



**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Examination

(In Accordance With the Single Audit Act
and OMB Circular A-133)

June 30, 2012

Performed as Special Assistant Auditors
for the Auditor General, State of Illinois

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS

Compliance Examination

Year ended June 30, 2012

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Related Reports Published Under Separate Cover:	
Annual Financial Report of the University of Illinois for the Year ended June 30, 2012, which is incorporated herein by reference	
Supplemental Financial Information Report for the Year ended June 30, 2012, which is incorporated herein by reference	
Annual Financial Report of the University of Illinois Auxiliary Facilities System for the Year ended June 30, 2012, which is incorporated herein by reference	
Annual Financial Report of the University of Illinois Health Services Facilities System for the Year ended June 30, 2012, which is incorporated herein by reference	
Report Required Under <i>Government Auditing Standards</i> for the Year ended June 30, 2012, which is incorporated herein by reference	

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

University Officials
Year ended June 30, 2012

Michael J. Hogan	President
Robert A. Easter	President Designate (effective March 23, 2012)
Walter K. Knorr	Vice President and Chief Financial Officer and Comptroller
Douglas E. Beckmann	Senior Associate Vice President for Business and Finance (through October 31, 2011)
Michael B. Bass	Senior Associate Vice President for Business and Finance (effective August 16, 2011)
Patrick M. Patterson	Controller and Senior Assistant Vice President for Business and Finance
Julie A. Zemaitis	Executive Director of University Audits
Robert A. Easter	Interim Vice President and Chancellor, University of Illinois at Urbana-Champaign (through September 30, 2011)
Phyllis M. Wise	Vice President and Chancellor, University of Illinois at Urbana-Champaign (effective October 1, 2011)
Maxine E. Sandretto	Assistant Vice President for Business and Finance, Urbana-Champaign campus
Paula Allen-Meares	Vice President and Chancellor, University of Illinois at Chicago
Heather J. Haberaecker	Executive Assistant Vice President for Business and Finance, Chicago campus
Susan J. Koch	Vice President and Chancellor, University of Illinois at Springfield (effective July 1, 2011)
Michael E. Bloechle	Director of Business Services, Springfield campus

Administrative offices are located at:

Central Administration
238 Henry Administration Building
506 South Wright Street
Urbana, Illinois 61801

Chicago Campus
809 South Marshfield
Room 608 Chicago,
Illinois 60612

Springfield Campus
Business Services Building – One University Plaza
Room 57
Springfield, Illinois 62703

Urbana-Champaign Campus
109 Coble Hall
801 South Wright Street
Champaign, Illinois 61820

UNIVERSITY OF ILLINOIS

Urbana-Champaign • Chicago • Springfield

Office of the Assistant Vice President for Business and Finance

Office of Business and Financial Services

109 Coble Hall, MC-335

801 South Wright Street

Champaign, IL 61820

March 8, 2013

KPMG LLP
200 E Randolph Drive
Chicago, IL 60601

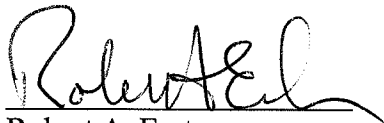
Ladies and Gentlemen:

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 of Illinois (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, 2012. Based on this evaluation, we assert that during the year ended June 30, 2012, 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.

KPMG LLP
March 8, 2013
Page 2

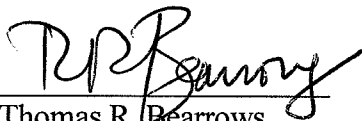
Sincerely,



Robert A. Easter
President



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



Thomas R. Bearrows
University Counsel



Michael B. Bass
Senior Associate Vice President for
Business & Finance

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Report Summary

Year ended June 30, 2012

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>	<u>Current report</u>	<u>Prior report</u>
Findings	30	37
Repeated findings	21	30
Prior recommendations implemented or not repeated	16	13

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

Schedule of Findings and Questioned Costs

Findings (*Government Auditing Standards*)

<u>Item No.</u>	<u>Page</u>	<u>Description</u>	<u>Finding Type</u>
12-01	20	Inadequate Year End Payables and Receivable Accruals Process	Noncompliance and significant deficiency
12-02	22	Inadequate Controls over University Procurement Card Transactions	Noncompliance and significant deficiency

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Report Summary

Year ended June 30, 2012

Findings (*Federal Compliance*)

Item No.	Page	Description	Finding Type
12-03	24	Improper Eligibility Determinations	Noncompliance and material weakness
12-04	26	Inadequate Procedures for Closing Federal Projects	Noncompliance and material weakness
12-05	30	Inadequate Supporting Documentation for Cost Transfers	Noncompliance and material weakness
12-06	34	Inadequate Process for Monitoring Cost Share Requirement	Noncompliance and material weakness
12-07	36	Improper Reporting of Amounts in Financial Status Reports	Noncompliance and material weakness
12-08	40	Inaccurate Fringe Benefit Charges	Noncompliance and material weakness
12-09	42	Inadequate Process for Limiting Indirect Costs on DoD Awards	Noncompliance and material weakness
12-10	44	Failure to Obtain Suspension and Debarment Certifications from Vendors	Noncompliance and material weakness
12-11	46	Inaccurate Quarterly Expenditure Reports Prepared for the SNAP Program	Noncompliance and significant deficiency
12-12	48	Failure to Follow Property Management Regulations	Noncompliance and significant deficiency
12-13	51	Inaccurate and Untimely Reporting of Student Status Changes	Noncompliance and significant deficiency
12-14	53	Inadequate Support for Cash Draws	Significant deficiency
12-15	55	Inadequate Cash Draw and Reimbursement Request Controls	Significant deficiency
12-16	60	Inadequate Approval Controls Over Financial Reporting	Significant deficiency

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Report Summary

Year ended June 30, 2012

Findings (State Compliance)

Item No.	Page	Description	Finding Type
12-17	64	Inadequate Procedures to Remove Inactive Employees From Payroll System	Noncompliance and significant deficiency
12-18	66	Contracts and Real Estate Leases Not Properly Executed	Noncompliance and significant deficiency
12-19	68	Failure to Follow Time Reporting Requirements	Noncompliance and significant deficiency
12-20	69	Inadequate Controls over User Access to Information Systems	Noncompliance and significant deficiency
12-21	71	Inadequate Controls Intercompany Revenue and Expense Transactions	Noncompliance and significant deficiency
12-22	73	Uncollateralized Deposit Accounts	Noncompliance and significant deficiency
12-23	74	Inadequate Controls over University Travel Card Transactions	Noncompliance and significant deficiency
12-24	76	Improper Classification of General Ledger Expenditures	Noncompliance and significant deficiency
12-25	78	Inaccurate Inventory Records	Noncompliance and significant deficiency
12-26	80	Use of University Vehicles	Noncompliance and control deficiency
12-27	81	Inadequate Documentation of Personal Use of State Vehicles	Noncompliance and control deficiency
12-28	82	Sabbatical Reports Not Submitted in Accordance with University Policies and Procedures	Noncompliance and control deficiency
12-29	83	Failure to Comply with Minimum Fuel Economy Standards	Noncompliance and control deficiency
12-30	84	Failure to Comply with County Cooperative Extension Law	Noncompliance and control deficiency

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Report Summary

Year ended June 30, 2012

In addition, the following findings which are reported as current findings relating to *Government Auditing Standards* also meet the reporting requirements for State Compliance.

Item No.	Page	Description	Finding Type
12-01	20	Inadequate Year End Payables and Receivable Accruals Process	Noncompliance and significant deficiency
12-02	22	Inadequate Controls over University Procurement Card Transactions	Noncompliance and significant deficiency

Prior Year Findings Not Repeated (*Federal Compliance*)

Item No.	Page	Description	Finding Type
A	85	Inadequate Documentation for Payroll and Fringe Benefit Expenditures	Material noncompliance and material weakness
B	85	Inadequate Documentation for Payroll and Fringe Benefit Expenditures	Material noncompliance and material weakness
C	85	Inadequate Process for Monitoring SNAP Cost Share	Noncompliance and material weakness
D	85	Inaccurate ARRA 1512 Reports	Noncompliance and significant deficiency
E	85	Expenditures Reported in the Incorrect Accounting Period	Noncompliance and material weakness
F	85	Inadequate Documentation to Support Key Personnel	Noncompliance and material weakness
G	86	Failure to Properly Perform Interest Calculations on Federal Advances	Noncompliance and material weakness
H	86	Failure to Notify Subrecipients of Federal Funding and Communicate ARRA Information	Noncompliance and material weakness
I	86	Inadequate Monitoring of Subrecipient OMB Circular A-133 Audit Reports	Noncompliance and material weakness

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Report Summary

Year ended June 30, 2012

Prior Year Findings Not Repeated (*Federal Compliance - continued*)

Item No.	Page	Description	Finding Type
J	86	Failure to Properly Determine SFA Awards in Accordance with Program Regulations	Noncompliance and material weakness
K	86	Failure to Properly Complete Required Verification Procedures	Noncompliance and significant deficiency
L	86	Failure to Obtain Written Agreements with Third Party Institutions	Noncompliance and significant deficiency
M	87	Untimely Submission of Financial Reports	Noncompliance and significant deficiency
N	87	Inaccurate Award Records	Significant deficiency

Prior Year Findings Not Repeated (*State Compliance*)

Item No.	Page	Description	Finding Type
O	88	Failure to Maintain Supporting Documentation for Agency Workforce Report	Noncompliance
P	88	Failure to Comply with Higher Education Veterans Act (Act)	Noncompliance

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Report Summary

Year ended June 30, 2012

Exit Conference

The federal and state compliance findings and recommendations appearing in this report were discussed with University personnel at an exit conference on February 27, 2013. Attending were Walter Knorr, Michael Bass, Maxine Sandretto, Ginger Velazquez, Patricia Walsh, Sara Williamson, Sandra Moulton, Vanessa Peoples, Ruth Boardman, Joanna Sojka, Patrick Patterson, and Julie Zemaitis from the University of Illinois; Thomas Kizziah from the Office of the Auditor General; Catherine Baumann, Jacqueline Dippel, Kristopher Allen, and Aanuoluwapo Adeleye from KPMG LLP. Responses to the recommendations were provided by Patricia Walsh in correspondence dated March 4, 2013.



KPMG LLP
Aon Center
Suite 5500
200 East Randolph Drive
Chicago, IL 60601-6436

**Independent Accountants' Report on State Compliance
and on Internal Control over Compliance
for State Compliance Purposes**

The Honorable William G. Holland
Auditor General of the State of Illinois

and

The Board of Trustees
University 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, 2012. The management of the University of Illinois (the University) is responsible for compliance with these requirements. Our responsibility is to express an opinion on the University's compliance based on our examination.

- 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.

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's 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's compliance with specified requirements.

In our opinion, the University of Illinois complied, in all material respects, with the compliance requirements listed in the first paragraph of this report during the year ended June 30, 2012. However, the results of our procedures disclosed instances of noncompliance with the 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 findings and questioned costs as findings 12-01, 12-02, and 12-17 through 12-30. 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

Management of the University 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's internal control over compliance with the requirements listed in the first paragraph of this report as a basis for designing 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's internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the University's internal control over compliance.

A deficiency in an entity's internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with the requirements listed in the first paragraph of this report on a timely basis. A material weakness in an entity's internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a requirement listed in the first paragraph of this report will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be deficiencies, significant deficiencies, or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, we identified certain deficiencies in internal control over compliance that we considered to be significant deficiencies as described in the accompanying schedule of findings and questioned costs as items finding 12-01, 12-02, and 12-17 through 12-25. A significant deficiency in an entity's internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Additionally, the results of our procedures disclosed other matters involving internal control over compliance, 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 findings and questioned costs as items 12-26 through 12-30.

As required by the Audit Guide, immaterial findings excluded from this report have been reported in a separate letter to your office.

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

This report is intended solely for the information and use of the Illinois Auditor General, the Illinois General Assembly, the Illinois Legislative Audit Commission, the Governor of the State of Illinois, University management, the Board of Trustees of the University, others within the University, 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.

KPMG LLP

March 8, 2013



KPMG LLP
Aon Center
Suite 5500
200 East Randolph Drive
Chicago, IL 60601-6436

**Independent Auditors' Report on Internal Control over Financial Reporting
and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in
Accordance with *Government Auditing Standards***

The Honorable William G. Holland
Auditor General of the State of Illinois
and
The Board of Trustees
University of Illinois:

As Special Assistant Auditors for the Auditor General of the State of Illinois, we have audited the financial statements of the business-type activities and the aggregate discretely presented component units of the University of Illinois (the University), a component unit of the State of Illinois, as of and for the year ended June 30, 2012, which collectively comprise the University of Illinois basic financial statements and have issued our report thereon dated December 17, 2012. Our report was modified to reference other auditors and that our opinion, insofar as it relates to the discretely presented component units, is based solely on the opinions of other auditors. Our report was also modified to include reference to the adoption of a new accounting pronouncement. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Other auditors audited the financial statements of the University of Illinois Foundation (a discretely presented component unit) in accordance with *Government Auditing Standards*, as described in our report on the University's financial statements. This report does not include the results of the other auditors' testing of internal control over financial reporting or compliance and other matters that are reported on separately by those auditors. The financial statements of The University of Illinois Alumni Association, Wolcott, Wood, and Taylor, Inc., Prairieland Energy, Inc., Illinois Ventures, LLC, The University of Illinois Research Park, LLC, and UI Singapore Research, LLC (all discretely presented component units) were not audited in accordance with *Government Auditing Standards*.

Internal Control over Financial Reporting

Management of the University is responsible for establishing and maintaining effective internal control over financial reporting. In planning and performing our audit, we considered the University's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the University's internal control over financial reporting.

A deficiency in internal control over financial reporting exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control over financial reporting, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies, in internal control over financial reporting that might be deficiencies, significant deficiencies, or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above. However, we identified certain deficiencies in internal control over financial reporting that we consider to be significant deficiencies and that are described in the accompanying schedule of findings and responses as finding numbers 12-01 and 12-02. A significant deficiency is a deficiency, or combination of deficiencies, in internal control over financial reporting that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the University's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

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

This report is intended solely for the information and use of the Illinois Auditor General, the Illinois General Assembly, the Illinois Legislative Audit Commission, the Illinois Governor, University management, the Board of Trustees of the University of Illinois, others within the University, 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.

KPMG LLP

Chicago, Illinois
December 17, 2012



KPMG LLP
Aon Center
Suite 5500
200 East Randolph Drive
Chicago, IL 60601-6436

**Independent Auditors' Report on Compliance with
Requirements That Could Have a Direct and Material Effect on Each Major Program,
on Internal Control over Compliance, and on the Schedule of Expenditures
of Federal Awards in Accordance with OMB Circular A-133**

The Honorable William G. Holland
Auditor General of the State of Illinois

and

The Board of Trustees
University of Illinois:

Compliance

We have audited the compliance of the University of Illinois (the University) with the types of compliance requirements described in the US Office of Management and Budget (OMB) *Circular A-133 Compliance Supplement* (the Compliance Supplement) that could have a direct and material effect on each of the University's major federal programs for the year ended June 30, 2012, except the requirements discussed in the third paragraph of this report. The University's major federal programs are identified in the summary of auditors' 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's management. Our responsibility is to express an opinion on the University's compliance based on our audit.

The University's financial statements include the operations of these entities determined to be component units of the University for financial statement purposes. Our audit, described below, did not include the operations of the University's component units because they are audited by other auditors and/or they do not expend federal funds.

We did not audit the University's compliance with the requirements governing the repayments special test and provision compliance requirement in accordance with the requirements of the Student Financial Assistance Cluster: Federal Perkins Loan program as described in the Compliance Supplement. Those requirements govern functions performed by Affiliated Computer Services, Inc. (ACS). Since we did not apply auditing procedures to satisfy ourselves as to compliance with those requirements, the scope of work was not sufficient to enable us to express, and we do not express, an opinion on compliance with those requirements. ACS' compliance with the requirements governing the functions that it performs for the University for the year ended June 30, 2012 was examined by the accountants for the servicer in accordance with the U.S. Department of Education's Audit Guide, *Audits of Federal Student Financial Assistance Programs at Participating Institutions and Institution Servicers*. Our report does not include the results of the accountants' examination of ACS' compliance with such requirements.

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's 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 on the University's compliance with those requirements.

In our opinion, the University complied, in all material respects, with the compliance requirements referred to in the paragraph above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2012. However, the results of our auditing procedures disclosed instances of noncompliance with those requirements, which are required to be reported in accordance with OMB Circular A-133 and which are described in the accompanying schedule of findings and questioned costs as findings 12-03 through 12-13.

Internal Control over Compliance

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

Requirements governing the repayments special test and provision compliance requirement in the Student Financial Assistance Cluster: Federal Perkins Loan program as described in the Compliance Supplement are performed by ACS. Internal control over compliance related to such functions for the year ended June 30, 2012 was reported on by accountants for the servicer in accordance with the U.S. Department of Education's Audit Guide, *Audits of Federal Student Financial Assistance Programs at Participating Institutions and Institution Servicers*. Our report does not include the results of the accountants' for the servicer testing of ACS' internal control over compliance related to such functions.

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 the entity's internal control over compliance that might be significant deficiencies or material weaknesses and therefore, there can be no assurance that all deficiencies, significant deficiencies, or material weaknesses have been identified. However, as discussed below, we identified certain deficiencies in internal control over compliance that we consider to be material weaknesses and other deficiencies that we consider to be significant deficiencies.

A deficiency in 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 and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, that material noncompliance such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected on a timely basis. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as items 12-03 through 12-10 to be material weaknesses.

A significant deficiency in internal control over compliance is a deficiency, or combination of deficiencies in internal control over compliance with a type of compliance requirement of a federal program, that is less severe than a material weakness in internal control over compliance yet important enough to merit attention by those

charged with governance. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as items 12-11 through 12-16 to be significant deficiencies.

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, a component unit of the State of Illinois, as of and for the year ended June 30, 2012 and have issued our report thereon dated December 17, 2012. Our report was modified to include a reference to other auditors. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the University of Illinois' basic financial statements. We have not performed any procedures with respect to the audited financial statements subsequent to December 17, 2012. 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 is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

The University's 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's responses, and accordingly, we express no opinion on the responses.

This report is intended solely for the information and use of the Illinois Auditor General, the Illinois General Assembly, the Illinois Legislative Audit Commission, the Governor of the State of Illinois, University management, the Board of Trustees of the University, others within the University, 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.

KPMG LLP

March 8, 2013

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Schedule of Findings and Questioned Costs

Year ended June 30, 2012

Summary of Auditors' Results

Financial Statements

Type of auditors' report issued: ***unqualified opinions***

Internal control over financial reporting:

- Material weakness(es) identified? _____ Yes ✓ No
- Significant deficiency(ies) identified? _____ ✓ Yes _____ None reported

Noncompliance material to financial statements noted? _____ Yes ✓ No

Federal Awards

Internal control over major programs:

- Material weakness(es) identified? _____ ✓ Yes _____ No
- Significant deficiency(ies) identified? _____ ✓ Yes _____ None reported

Type of auditors' report issued on compliance for major programs: ***See table below.***

Any audit findings disclosed that are required to be reported in accordance with Section. 510(a) of Circular A-133?

_____ ✓ Yes _____ No

Identification of major programs:

<u>Name of Federal Program or Cluster</u>	<u>CFDA Number(s)</u>	<u>Type of Auditors' Report on Compliance</u>
Research and Development Cluster	Various	Unqualified
Cooperative Extension Services	10.500	Unqualified
Supplemental Nutrition Assistance Program (SNAP)	10.551/10.561	Unqualified
Education and Human Resources	47.076	Unqualified
Student Financial Aid Cluster	Various	Unqualified
Temporary Assistance for Needy Families Cluster	93.558	Unqualified
Child Care Development Funds Cluster	93.575/93.596	Unqualified
Maternal and Child Health Services Block Grant to the States	93.994	Unqualified
Broadband Technology Opportunities Program	11.557	Unqualified

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Year ended June 30, 2012

Dollar threshold used to distinguish between type A and type B programs: \$ 4,129,654

Auditee qualified as low-risk auditee? _____ Yes No

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Schedule of Findings and Questioned Costs

Current Findings – *Government Auditing Standards*

Year ended June 30, 2012

Finding 12-01 – Inadequate Year End Payables and Receivable Accruals Process

The University has not established adequate internal controls over accurately identifying and recording period end accounts payable and accounts receivable transactions for financial reporting purposes.

During our audit, we noted the University's year end accounts payable procedures include specifically reviewing cash disbursements made subsequent to year end through the fourth week in October to determine to which accounting period the related expense transactions pertained. We further noted the University's year end accounts payable procedures also include calculating and recording an estimate of unrecorded liabilities largely based on historical disbursement activity. In addition, the University performs reviews over cash disbursements subsequent to year end to track and monitor the actual level of unrecorded liabilities. The actual level of unrecorded liabilities is then compared to the estimate originally recorded for financial reporting purposes. The University's year end accounts receivable procedures require units to identify and report any accounts receivable. In relation to our testwork on revenue transactions, we reviewed 34 revenue transactions recorded during the fiscal year (totaling \$6,460,461). In relation to our testwork on expense transactions, we reviewed 251 expense transactions recorded during the fiscal year (totaling \$57,718,985) and 27 cash disbursements subsequent to year end (totaling \$30,284,259). Additionally, we separately reviewed 214 journal entry transactions recorded during the fiscal year (totaling \$1,817,665,671). Further, we reviewed 64 capital asset additions recorded during the fiscal year (totaling \$168,542,428). During our review of these transactions we noted the following items were not recorded in the proper accounting period:

- One capital asset addition transaction (totaling \$701,209) was improperly over-accrued by \$604,086 as of June 30, 2012 because of an inaccurate percentage of completion estimate. Upon further review, the University identified a total of 41 capital additions that were over-accrued by \$4,713,029 from the inaccurate percentage of completion estimate.
- Three supplies and services expense transactions (totaling \$12,222) which pertained to fiscal year 2011 but were recognized as expense in fiscal year 2012.
- One fellowship expense transaction (totaling \$4,176) which pertained to fiscal year 2011 but was recognized as expense in fiscal year 2012.
- Two scholarship expense transactions (totaling \$1,500) which pertained to fiscal year 2011 but were recognized as expense in fiscal year 2012.
- Six travel expense transactions (totaling \$ 63,203) which pertained to fiscal year 2011 but were recognized as expense in fiscal year 2012.
- One contractual service expense transaction (totaling \$5,144) which pertained to fiscal year 2011 but was recognized as expense in fiscal year 2012.
- Two supplies and services expense transactions (totaling \$7,522) which pertained to fiscal year 2012 but were recognized as expense in fiscal year 2013.
- Two scholarship expense transactions (totaling \$1,373) which pertained to fiscal year 2012 but were recognized as expense in fiscal year 2013.
- Two travel expense transactions (totaling \$9,306) which pertained to fiscal year 2013 but were recognized as expense in fiscal year 2012.
- One telecommunication expense transaction (totaling \$12,917) which pertained to fiscal year 2013 but was recognized as expense in fiscal year 2012.

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Year ended June 30, 2012

- Two contractual service expense transactions (totaling \$59,267) which pertained to fiscal year 2013 but were recognized as expense in fiscal year 2012.
- One educational activity revenue transaction for a summer youth music camp (totaling \$28,001) which pertained to fiscal year 2012 but was recognized as revenue in fiscal year 2013.

Generally accepted accounting principles require transactions to be reported in the period they are incurred. Additionally, the Fiscal Control and Internal Auditing Act (Illinois Compiled Statutes Chapter 30 Section 10/3001), requires the University to establish and maintain a system, or systems, of internal fiscal and administrative controls, which shall provide assurance that: (1) resources are utilized efficiently, effectively, and in compliance with applicable law; (2) obligations and costs are in compliance with applicable law; (3) funds, property, and other assets and resources are safeguarded against waste, loss, unauthorized use, and misappropriation; (4) revenues, expenditures, and transfers of assets, resources, or funds applicable to operations are properly recorded and accounted for to permit the preparation of accounts and reliable financial and statistical reports and to maintain accountability over the State's resources; and (5) funds held outside the State Treasury are managed, used, and obtained in strict accordance with the terms of their enabling authorities and that no unauthorized funds exist. The University's system of internal controls should include procedures to accurately assess whether expenditures and revenues are reported in the appropriate period.

In discussing these conditions with University personnel, they stated that the units associated with the exceptions did not adequately understand/follow the procedures to record the transactions in the proper period. While the University believes it has processes in place to prevent material misstatements in the financial statements, the highly decentralized business environment with hundreds of units and large volumes of transactions, does present challenges to catching all errors.

Failure to accurately record expense and revenue transactions in the correct accounting period may result in the misstatement of the University's financial statements. (Finding Code 12-01, 11-01, 10-03, 09-03)

Recommendation:

We recommend the University review its current process to assess the completeness of its expense and revenue accruals at year end and consider changes necessary to ensure all period end accounts payable and accounts receivables are accurately identified and recorded.

University Response:

Accepted. The University has already implemented significant process enhancements in this area. Through analysis of the exceptions identified in the audit, the University will work to develop and implement corrective actions to further improve the year-end processes in this area.

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Current Findings – *Government Auditing Standards*

Year ended June 30, 2012

Finding 12-02 – Inadequate Controls over University Procurement Card Transactions

The University has not established adequate internal control over procurement transactions.

The University operates a procurement card program which allows individuals throughout the University to make smaller purchases (defined as less than \$4,999) on a credit card which is directly reimbursed by the University on a monthly basis. The University's policies require employees assigned a procurement card to complete training on policies and procedures, pass a test, and sign an agreement stipulating they will use the card in accordance with University policy. This agreement is also required to be authorized by the individual's supervisor or the department head. The University's policies require transactions incurred on the procurement card to be approved in the University's procurement card system by the individual cardholder and an assigned reviewer. Although the University has established policies and procedures for issuing procurement cards, incurring and paying for expenditures with procurement cards, and reviewing and approving of procurement card transactions, we noted the University has not implemented procedures to identify duplicate charges or to reconcile procurement card transactions with travel reimbursement forms. As a result, erroneous or duplicate charges may be paid and recorded by the University without any further detective controls to identify them. We also identified the following exceptions in our testwork over 40 procurement card transactions totaling \$118,858:

- One transaction (totaling \$4,624) was for charges prohibited by the University's procurement card policies.
- Two transactions (totaling \$12,340) were paid in two or more installments, circumventing the card holder's single transaction limit of \$4,999.
- One transaction (totaling \$1,065) was recorded in the incorrect fiscal year.
- Three transactions (totaling \$7,398) were purchases of equipment that were not tagged in accordance with University's policies and procedures.

The University has approximately 5,241 active procurement cards and the procurement card expenditures paid for the year ended June 30, 2012 totaled \$87,939,495.

The Fiscal Control and Internal Auditing Act (Illinois Compiled Statutes Chapter 30 Section 10/3001), requires the University to establish and maintain a system, or systems, of internal fiscal and administrative controls, which shall provide assurance that: (1) resources are utilized efficiently, effectively, and in compliance with applicable law; (2) obligations and costs are in compliance with applicable law; (3) funds, property, and other assets and resources are safeguarded against waste, loss, unauthorized use, and misappropriation; (4) revenues, expenditures, and transfers of assets, resources, or funds applicable to operations are properly recorded and accounted for to permit the preparation of accounts and reliable financial and statistical reports and to maintain accountability over the State's resources; and (5) funds held outside the State Treasury are managed, used, and obtained in strict accordance with the terms of their enabling authorities and that no unauthorized funds exist. The University's system of internal controls should include procedures to ensure procurement card transactions are in accordance with University policies and procedures and supporting documentation for each transaction is maintained.

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In discussing these conditions with University personnel, they stated that in fiscal 2012 the University was still in the process of implementing its new Travel and Expense Management System, which will provide controls, in addition to those already in place, to further eliminate the possibility of duplicate transactions with regard to travel reimbursements. The bulleted exceptions noted in this finding were a result of human error; specifically, the failure of certain employees to comply with University policy that is clearly stated and disseminated to all through required training.

Failure to properly review and approve procurement card transactions could result in erroneous or fraudulent transactions being recorded in the general ledger system. (Finding Code 12-02, 11-03, 10-02, 09-02, and 08-03)

Recommendation:

We recommend the University review its current process for reviewing and approving procurement card transactions and consider any changes necessary to ensure charges are made in accordance with University policies and procedures. We also recommend the University implement procedures to identify duplicate transactions and to reconcile procurement card transactions to travel reimbursement forms.

University Response:

Accepted. The University recognizes that with approximately 5,200 active procurement cards, erroneous charges can and do occur. The University employs careful oversight and review to ensure these errors are minimal, and it takes immediate action when errors are discovered. The University will continue to be proactive in improving controls over the P-Card system and will continue to provide training and review of policies and requirements for all cardholders. Training to units on proper procedures for tagging of equipment will also be continued

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Current Findings – *Federal Compliance*

Year ended June 30, 2012

Federal Agency: US Department of Health and Human Services (USDHHS)

Program Name: Maternal and Child Health Services Block Grant to the States (MCH Block Grant)

CFDA # and Program Expenditures: 93.994 (\$7,219,980)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: None

Finding 12-03 *Improper Eligibility Determinations*

The University did not perform eligibility determinations for beneficiaries of the Maternal and Child Health Services Block Grant (MCH Block Grant) program in accordance with program regulations.

MCH Block Grant funds are used to provide care to special needs children who meet a variety of program eligibility requirements which include medical, financial, and other general criteria. During our testwork of 60 beneficiary payments (totaling \$528,347) claimed under the MCH program, we noted the following:

- Financial eligibility was improperly determined by using only the beneficiary's income and a family size of one for two beneficiaries (with sampled payments of \$10,534). Since these beneficiaries are considered dependents of their parents, the financial eligibility determination should have considered parental income and other family members. As a result of these exceptions in our testing, the University reperformed the eligibility determinations for these individuals and noted the beneficiaries were eligible for the benefits provided.
- Financial eligibility was improperly determined by including Supplemental Social Security Income in the financial resources for one beneficiary (with a sampled payment of \$667). Program regulations stipulate that Supplemental Social Security Income should be excluded from financial resources. As a result of these exceptions in our testing, the University reperformed the eligibility determinations for this individual and noted the beneficiary was eligible for the benefits provided.

According to 89 Illinois Administrative Code, Chapter X, Section 1200.50, financial assistance is provided to meet medical care expenses for children who meet the criteria of the State's financial need determination. Additionally, OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations*, requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal control should include procedures to ensure eligibility determinations are properly performed in accordance with program regulations.

In discussing these conditions with University officials, they stated these conditions were the result of data entry errors.

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Failure to perform eligibility determinations in accordance with program regulations may result in ineligible beneficiaries receiving services for which they are not eligible. (Finding Code 12-03, 11-06)

Recommendation:

We recommend the University review its current procedures for performing eligibility determinations in accordance with program regulations and implement any changes necessary to ensure eligibility determinations are performed in accordance with program regulations.

University Response:

Accepted. The University has adequate procedures for performing eligibility determinations in accordance with program regulations. Eligibility for both clients was correct in spite of the data entry errors. Both clients received appropriate benefits based on program limitations.

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Current Findings – *Federal Compliance*

Year ended June 30, 2012

- Federal Agency:** US Department of Agriculture (USDA)
US Department of Defense (USDOD)
US Department of Housing and Urban Development (USHUD)
US Department of Commerce (USDOC)
US Department of the Interior (USDOI)
US Department of Justice (USDOJ)
US Department of Transportation (USDOT)
US Department of Labor (USDOL)
National Aeronautics and Space Administration (NASA)
US National Endowment for the Humanities (NEH)
National Science Foundation (NSF)
US Environmental Protection Agency (USEPA)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
US Health and Human Services (USHHS)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Central Intelligence Agency (CIA)
Institute of Museum and Library Sciences (IMLS)
Office of the Director of National Intelligence (ODNI)
Cooperation of National and Community Service
Veterans Administration
- Program Name:** Research and Development Cluster
Cooperative Extension Services
Supplemental Nutrition Assistance Program (SNAP)
Broadband Technology Opportunities Program
Education and Human Resources
National Resource Centers Program for Foreign Language and Area Studies or Foreign
Language and International Studies Program and Foreign Language and Area Studies
Fellowship Program (Foreign Language)
Student Financial Assistance Cluster
AIDS Education and Training Centers (AIDS)
Temporary Assistance for Needy Families Cluster
Child Care and Development Fund Cluster
Maternal and Child Health Services Block Grant to the States (MCH Block Grant)
Homeland Security Cluster
- CFDA # and Program Expenditures:** Various (\$610,106,678)
10.500 (\$9,396,717)
10.551/10.561 (\$7,654,679)
11.557 (\$9,127,709)

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Current Findings – *Federal Compliance*

Year ended June 30, 2012

47.076 (\$5,140,181)
84.015 (\$2,817,030)
84.007/84.033/84.038/84.063/84.268/84.375/84.376/
84.379/93.264/93.342/93.364/93.925 (\$630,257,069)
93.145 (\$2,975,436)
93.558 (\$5,672,079)
93.575/93.596 (\$5,244,878)
93.994 (\$7,219,980)
97.067 (\$2,459,184)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: None

Finding 12-04 *Inadequate Procedures for Closing Federal Projects*

The University does not have adequate procedures in place to ensure federal projects are closed in a timely manner.

The University administers thousands of individual federal projects from several federal agencies and pass-through entities which have varying project periods. The University has formally documented policies and procedures for closing out federally funded projects which generally require projects to be closed within 90 days after the project end date. Procedures have been established to send a notice of terminating accounts to the principal investigator or program coordinator 90 days prior to the project end date. The notice provides information about the process for closing projects and includes an information request for any extensions granted and other project information necessary to complete the project close out. Personnel in the Grants and Contracts Office are responsible for ensuring the University has met its obligations under the project, closing the general ledger accounts, and returning any unexpended grant funds to the federal agency or pass-through entity.

During our review of the schedule of expenditures of federal awards for the year ended June 30, 2012, we noted expenditures (or negative expenditures) were reported for several projects with end dates prior to June 30, 2010. Specifically, we noted the following:

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Current Findings – *Federal Compliance*

Year ended June 30, 2012

Year ended	Number of projects with end date during fiscal year	Year ended June 30, 2012		
		Number of cost transfers	Dollar amount of positive cost transfers	Dollar amount of negative cost transfers
June 30, 2002	1	9	\$3,600	\$ (31,211)
June 30, 2003	3	18	125	(152,932)
June 30, 2004	3	13	746	(67,500)
June 30, 2005	3	9	2,450	(49,414)
June 30, 2006	6	11	18,542	(23,470)
June 30, 2007	13	42	13,719	(172,426)
June 30, 2008	10	38	21,362	(111,004)
June 30, 2009	28	737	267,376	(532,565)
June 30, 2010	68	1634	732,294	(929,316)
Totals	135	2,511	1,060,214	(2,069,838)

Upon review of a sample of 40 transactions recorded in projects with end dates prior to June 30, 2010, we noted the vast majority of the transactions selected were to transfer expenditures to the correct project accounts. The underlying transactions being transferred had been erroneously recorded to an incorrect project several years prior to the date of the transfer. Accordingly, the periodic financial reports previously submitted for several of the University's federally funded projects inaccurately included or excluded project expenditures which were later transferred between projects.

OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations* (OMB Circular A-110) requires accurate, current, and complete disclosure of the financial results of each federally-sponsored project or program in accordance with the applicable reporting criteria. OMB Circular A-110 also requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include procedures to ensure expenditures (including cost transfers) are allowable in accordance with federal regulations.

In discussing these conditions with University officials, they stated there a variety of reasons for delays in grant close-outs.

Failure to close projects and process necessary cost transfers in a timely manner may result in inaccurate periodic financial reports and disallowances of costs. (Finding Code 12-04, 11-07, 10-11, 09-13)

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Year ended June 30, 2012

Recommendation:

We recommend the University implement procedures to monitor the timeliness of project close outs. Additionally, the University should review its current processes to identify any additional procedures necessary to reduce the number of late cost transfers being processed upon the close out of its federal projects.

University Response:

Accepted. While the University believes adequate controls are in place, and the majority of awards are closed in a timely manner, it will continue to monitor the timeliness of closeouts. As noted in the finding above, there are a variety of reasons for delays in grant close-outs. There are instances of late award close-out. The causes of a late close-out vary depending on the award and the situation. Incremental funding on multi-year awards may be delayed, causing valid and allowable expenditures to post during the wait period. Difficulties in collecting delinquent accounts receivable balances or completion of project deliverables have also contributed to delays in the closeout of awards.

Of the 135 projects listed, 113 were closed (termed) in FY12.

The University continues to make progress in the close out process as evidenced by the decrease in open awards in the table below:

Fiscal Year	Number of Projects Cited in Previous Years
FY09	274
FY10	246
FY11	141
FY12	135

The University will continue to monitor the timeliness of project close outs as well as make adjustments to the process as deemed necessary.

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Year ended June 30, 2012

- Federal Agency:** US Department of Agriculture (USDA)
US Department of Defense (USDOD)
US Department of Housing and Urban Development (USHUD)
US Department of Commerce (USDOC)
US Department of the Interior (USDOI)
US Department of Justice (USDOJ)
US Department of Transportation (USDOT)
US Department of Labor (USDOL)
National Aeronautics and Space Administration (NASA)
US National Endowment for the Humanities (NEH)
National Science Foundation (NSF)
US Environmental Protection Agency (USEPA)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
US Health and Human Services (USHHS)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Central Intelligence Agency (CIA)
Institute of Museum and Library Sciences (IMLS)
Office of the Director of National Intelligence (ODNI)
Cooperation of National and Community Service
Veterans Administration
- Program Name:** Research and Development Cluster
Cooperative Extension Services
Broadband Technology Opportunities Program
Supplemental Nutrition Assistance Program (SNAP)
Education and Human Resources
National Resource Centers Program for Foreign Language and Area Studies or Foreign
Language and International Studies Program and Foreign Language and Area Studies
Fellowship Program (Foreign Language)
Student Financial Assistance Cluster
AIDS Education and Training Centers (AIDS)
Temporary Assistance for Needy Families Cluster
Child Care and Development Fund Cluster
Maternal and Child Health Services Block Grant to the States (MCH Block Grant)
Homeland Security Cluster
- CFDA # and Program Expenditures:** Various (\$610,106,678)
10.500 (\$9,396,717)
10.551/10.561 (\$7,654,679)
11.557 (\$9,127,709)

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Year ended June 30, 2012

47.076 (\$5,140,181)
84.015 (\$2,817,030)
84.007/84.033/84.038/84.063/84.268/84.375/84.376/
84.379/93.264/93.342/93.364/93.925 (\$630,257,069)
93.145 (\$2,975,435)
93.558 (\$5,672,079)
93.575/93.596 (\$5,244,878)
93.994 (\$7,219,980)
97.067 (\$2,459,184)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: None

Finding 12-05 *Inadequate Supporting Documentation for Cost Transfers*

The University does not adequately document cost transfers.

The University has formal policies and procedures which outline the documentation required to support cost transfers and a standard form has been developed to assist the University in collecting supporting documentation for each cost transfer. The standard form provides a series of potential reasons that a cost transfer may be required and prompts the preparer to other sections of the form to provide additional supporting documentation as prescribed by University policy. The form is required to be certified by the principal investigator or another responsible official and must be reviewed and approved by the Grants and Contracts Office.

During our testwork over 220 cost transfers recorded during the year ended June 30, 2012, we were initially provided brief journal entry descriptions as the supporting documentation for each of the cost transfers selected. The journal entry descriptions consisted of a few sentences which generally stated an error had occurred in the original entry and that a transfer was required. These descriptions did not provide sufficient information to allow an independent party to understand the reason the cost transfer was required. Upon further investigation and inquiry, the University was able to provide other support which better described the reasons for some of the cost transfers tested. However, the standard cost transfer form was not completed in accordance with University policy for a majority of the transfers tested. Upon further inquiry, we noted the majority of these transfers were initiated by the Grants and Contracts Office in closing out projects and the standard cost transfer forms were not completed for any cost transfers prepared by the Grants and Contracts Office.

OMB Circular A-21, *Cost Principles for Higher Education Institutions*, establishes principles and standards for determining costs for federal awards carried out through grants, cost reimbursements contracts, and other agreements with higher education institutions. To be allowable under federal awards, costs must meet certain general criteria. Those criteria, among other things, require that the expenditures must be allocable, reasonable, and supported by adequate documentation. OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations*

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(OMB Circular A-110) requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include procedures to ensure expenditures (including cost transfers) are adequately documented in accordance with federal regulations and University policy.

In discussing these conditions with University officials, they stated cost transfers are adequately documented and supported in accordance with University policy that meets the requirements of OMB Circular A-21 and OMB Circular A-110.

Failure to adequately document cost transfers may result in unallowable costs being charged to federal programs. (Finding Code 12-05, 11-08, 10-12, 09-14)

Recommendation:

We recommend the University implement procedures to ensure costs transfers are adequately documented and supported in accordance with University policy.

University Response:

Not Accepted. As noted in previous years, the Banner FOATEXT journal entry descriptions are not intended for independent parties. They are specifically written as a guide or map to where additional information may be found.

The University provided appropriate support for each of the cost transfers selected. During fieldwork and based on their sample selection, the Firm goes into the Banner Accounting System to view cost transfer information. It is not provided by the University in this initial step.

The information in the Banner FOATEXT should not be considered as journal entry descriptions as noted in the finding. While it is accurately stated by the Firm that the information in the form consists of a few sentences generally stating an error had occurred in the original entry and that a transfer was required, it also contains contact information. According to University policy, the FOATEXT documentation provides information to assist the University user, primarily the Grants and Contracts Office (GCO), in determining allowability and gives guidance for obtaining more information. The FOATEXT forms were completed with the information required by the policy.

When requested by the auditors to provide supporting documentation, the University staff use the information as intended and provide other support as noted in the finding. This shows that the description is functioning as intended, and resulted in the Firm being provided with other support they believe better describes the reason for the cost transfers. Banner capacity for the FOATEXT form does not allow for in depth description or attachments.

In accordance with University policy, GC-81 forms (noted above as the standard cost transfer form) are not required for transfer of charges between active funds for the same Banner grant code or a removal of an overdraft to a non-sponsored project fund. Additionally, a completed GC-81 form is not required for administrative transactions performed by GCO and other University Administration departments. Federal Agriculture Funds do

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not complete the form as they do not fall under the policy for completion. No specific exceptions were noted for GC-81s.

Auditors' Response:

As discussed in the finding above, the nature and reason for the cost transfer was not adequately documented based upon our review of documentation provided by the University and had to be supplemented through inquiry of University personnel and other documentation generated in response to our questions. We understand University policy to require a specific form to be completed to support cost transfers; however, several of the cost transfers were not supported with the standard cost transfer form. We believe the University should implement procedures to ensure costs transfers are adequately documented and supported in accordance with University policy and federal regulations.

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Federal Agency: US Department of Agriculture (USDA)
US Department of Defense (USDOD)
US Department of Housing and Urban Development (USHUD)
US Department of Commerce (USDOC)
US Department of the Interior (USDOJ)
US Department of Justice (USDOJ)
US Department of Transportation (USDOT)
US Department of Labor (USDOL)
National Aeronautics and Space Administration (NASA)
US National Endowment for the Humanities (NEH)
National Science Foundation (NSF)
US Environmental Protection Agency (USEPA)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
US Health and Human Services (USHHS)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Central Intelligence Agency (CIA)
Institute of Museum and Library Sciences (IMLS)
Office of the Director of National Intelligence (ODNI)

Program Name: Research and Development Cluster

CFDA # and Program Expenditures: Various (\$610,106,678)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: Cannot be determined

Finding 12-06 *Inadequate Process for Monitoring Cost Share Requirement*

The University does not have an adequate process in place to ensure expenditures used to meet the cost sharing requirement of the Research and Development Cluster are allowable.

The University is required to meet cost share requirements for numerous awards in the Research and Development Cluster. The expenditures used to meet the cost share requirement are funded by multiple sources including contributed effort by University personnel, University funded contractual services, and costs funded by subrecipients of the University. During our testwork over 40 cost share expenditures, we noted 30 subrecipient expenditures that were not supported by detailed expenditure information. Upon further review, we noted the University had received signed letters certifying the expenditures were incurred from each subrecipient; however, the information provided by the subrecipient was not sufficient to allow the University to determine whether the

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costs meet allowable cost criteria, including whether the expenditures are adequately supported and documented by the subrecipient.

OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations*, states expenditures claimed as cost share must be verifiable from the recipient's records, allowable under the applicable cost principles, and must not be paid by the Federal Government under another award. Additionally, OMB Circular A-110 requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include procedures to ensure cost share requirements are attained in accordance with program requirements.

In discussing these conditions with University officials, they stated the management decision letter received in fiscal year 2013 clarified the changes to be made to the University's process and procedures.

Failure to adequately document and monitor cost share expenditures may result in the University using unallowable costs to meet its cost share requirement. (Finding Code 12-06, 11-09)

Recommendation:

We recommend the University implement monitoring procedures to ensure cost share expenditures reported by its subrecipients are allowable.

University Response:

Accepted. In response to the Management Decision Letter from the Office of Naval Research (ONR), the Urbana Campus has implemented procedures to monitor cost sharing claimed by subrecipients are allowable prior the final close of the subaward. The University's plan of action was provided to the Firm by ONR on November 27, 2012.

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Schedule of Findings and Questioned Costs

Current Findings – *Federal Compliance*

Year ended June 30, 2012

Federal Agency: US Department of Agriculture (USDA)
US Department of Defense (USDOD)
US Department of Housing and Urban Development (USHUD)
US Department of Commerce (USDOC)
US Department of the Interior (USDOI)
US Department of Justice (USDOJ)
US Department of Transportation (USDOT)
US Department of Labor (USDOL)
National Aeronautics and Space Administration (NASA)
US National Endowment for the Humanities (NEH)
National Science Foundation (NSF)
US Environmental Protection Agency (USEPA)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
US Health and Human Services (USHHS)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Central Intelligence Agency (CIA)
Institute of Museum and Library Sciences (IMLS)
Office of the Director of National Intelligence (ODNI)
Cooperation of National and Community Service
Veterans Administration

Program Name: Research and Development Cluster
Cooperative Extension Services

CFDA # and Program Expenditures: Various (\$610,106,678)
10.500 (\$9,396,717)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: None

Finding 12-07 *Improper Reporting of Amounts in Financial Status Reports*

The University did not accurately report information in its financial status reports in accordance with the applicable reporting requirements.

The University is required to prepare periodic financial status (SF-269) reports and federal financial (SF-425) reports for awards received directly from federal agencies. The SF-269 reports and SF-425 reports, which may be prepared on the cash or accrual basis of accounting, include information on program expenditures, unliquidated obligations, and indirect expenses charged to the grant.

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Current Findings – *Federal Compliance*

Year ended June 30, 2012

During our testwork of SF-425 reports (16 quarterly reports, 13 annual reports, and one final report) and three SF 269 reports submitted for the Research and Development Cluster program during fiscal year 2012, we that the University did not accurately report information in eight financial status reports in accordance with the applicable reporting requirements. Specifically, we noted the following:

Report Type	Federal Grant Number	Quarter Ended	Report Line Item	Reported Amount	Actual Amount	Difference Over (Under) -stated
Final SF-425	2P50AT000155-11	8/31/2011	Federal Share of Expenditures	\$1,176,286	\$1,176,462	(\$176)
Annual SF-425	2P01CA098262-6A1	7/31/2011	Federal Share of Expenditures	1,950,728	1,944,584	6,144
Annual SF-425	5P60MD003424-2	6/30/2011	Indirect Expense Base	919,182	918,750	432
Annual SF-425	5P60MD003424-2	6/30/2011	Indirect Expenses	523,934	523,688	246
Quarterly SF-269	FA 7014-09-0003	9/29/2011	Federal Share of Outlays	3,791,140	3,790,085	1,055
Final SF-269	FA 7014-09-0003	11/29/2011	Federal Share of Outlays	4,589,369	4,595,415	(6,046)
Quarterly SF-269	FA 7014-09-0003	2/29/2012	Federal Share of Outlays	171,972	258,249	(86,277)
Quarterly SF-425	DE-AR0000041	9/30/2011	Federal Share of Unliquidated Obligations	75,100.0	–	75,100
Quarterly SF-425	DOE-DE-FG02-07ER46471	9/30/2011	Federal Share of Expenditures	5,794,079	5,805,615	(11,536)

Additionally, during our review of ten SF-425 reports submitted for the Cooperative Services Extension program during fiscal year 2012, we noted the University did not accurately report the federal share of expenditures (line 10e) and the federal share of unliquidated obligations (line 10f) on three reports. Specifically, we noted the

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Current Findings – *Federal Compliance*

Year ended June 30, 2012

University included obligations incurred, but not paid in the federal share of expenditures line item (line 10e) rather than separately identifying them as unliquidated obligations (line 10f). The errors identified in each report are as follows:

Grant Number	Reporting Period Ended	Line 10E Amount Reported	Actual Amount for Line 10E	Difference	Line 10F Amount Reported	Actual Amount for Line 10F	Difference
46000-01300	9/30/11	\$43,684	\$ 41,682	\$ 2,004	\$-	\$ 2,004	(\$ 2,004)
41100-01300	9/30/11	\$7,111,236	\$ 5,621,960	\$ 1,489,276	-	\$ 1,489,276	(\$ 1,489,276)
41510-01300	9/30/11	\$1,647,198	\$ 1,579,945	\$ 67,253	-	\$ 67,253	(\$ 67,253)

OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations* (OMB Circular A-110) and the grant agreements, contracts, and other award documents for the major programs identified above, require the University to prepare periodic Financial Status Reports (SF-269 (OMB No. 0348-0039) and Federal Financial Reports (SF-425 (OMB No. 0348-0061)). The instructions for the reports define the cash basis amount for *outlays* as the sum of actual cash disbursements for the direct costs of goods and services, the amount of indirect expense charged, the value of in-kind contributions applied, and the amount of cash advances and payments made to subrecipients and for *unliquidated obligations* as obligations incurred, but not yet paid. OMB Circular A-110 also requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include procedures to ensure financial status reports are complete, accurate, and prepared using the accurate basis of accounting.

In discussing these conditions with University officials, they stated the errors were a result of clerical errors.

Failure to prepare reports in accordance with reporting requirements inhibits the ability of the federal agencies to properly monitor and evaluate the performance of the programs. (Finding Code 12-07, 11-11, 10-15, 09-15)

Recommendation:

We recommend the University implement procedures to ensure the information reported in its financial status reports are complete, accurate, and on the appropriate basis of accounting.

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Current Findings – *Federal Compliance*

Year ended June 30, 2012

University Response:

UIUC Response - Accepted.

The Urbana campus agrees that the Federal Share of Unliquidated Obligations on one SF-425 was reported in error and another SF-425 incorrectly understated reported expenditures.

For the Cooperative Extension Services, the University agrees that three reports for the September 30, 2011, reporting period incorrectly categorized unliquidated obligations in error on three SF-425 reports. However, the Total Federal Share (line 10g) was reported correctly on each report. Only the split between expenditures (line 10e) and unliquidated obligations (line 10f) were incorrectly categorized.

The University will continue to work with staff to ensure information reported on our financial reports is accurate.

UIC Response - Accepted.

The Chicago campus agrees that one SF-425 and one quarterly report contained errors that were discovered and corrected in a subsequent reporting period for 2P01CA098262-6A1 and FA 7014-09-0003 respectively. We also agree that the SF-425 report for 2P50AT000155-11 reported slightly lower than actual expenditures at the end of the budget period. The University will continue to work with staff to ensure information reported on our financial reports is accurate.

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Current Findings – *Federal Compliance*

Year ended June 30, 2012

Federal Agency: US Department of Agriculture (USDA)
US Department of Defense (USDOD)
US Department of Housing and Urban Development (USHUD)
US Department of Commerce (USDOC)
US Department of the Interior (USDOJ)
US Department of Justice (USDOJ)
US Department of Transportation (USDOT)
US Department of Labor (USDOL)
National Aeronautics and Space Administration (NASA)
US National Endowment for the Humanities (NEH)
National Science Foundation (NSF)
US Environmental Protection Agency (USEPA)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
US Health and Human Services (USHHS)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Central Intelligence Agency (CIA)
Institute of Museum and Library Sciences (IMLS)
Office of the Director of National Intelligence (ODNI)

Program Name: Research and Development Cluster

CFDA # and Program Expenditures: Various (\$610,106,678)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: Cannot be determined

Finding 12-08 *Inaccurate Fringe Benefit Charges*

The University did not properly charge fringe benefits to awards in the Research and Development Cluster program.

The University calculates fringe benefits (including retirement, health, life, dental, Medicare, (OASDI), workers compensation, and termination benefits) based on the gross payroll amount each pay cycle for eligible employees. The ledger account code to which an employee is assigned in the payroll system identifies whether employees are eligible for the various types of benefits. During our testwork of 80 fringe benefit charges for the Research and Development Cluster program, we noted Medicare benefits (of approximately \$69) were not charged for one R&D employee at the Chicago campus.

For the year ending June 30, 2012, total fringe benefits for the Research & Development Cluster program was \$48,394,016.

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OMB Circular A-21, *Cost Principles for Higher Education Institutions*, establishes principles and standards for determining costs for federal awards carried out through grants, cost reimbursements contracts, and other agreements with higher education institutions. To be allowable under federal awards, costs must meet certain general criteria. Those criteria, among other things, require that the expenditures must be allocable, reasonable, and supported by adequate documentation.

Additionally, OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations*, requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include procedures to ensure employees are properly coded within the payroll system and payroll and fringe benefit expenditures are properly charged in accordance with OMB Circular A-21.

In discussing this condition with University officials, they stated a coding error was made at the time the appointment was established in the system.

Failure to properly code employees within the payroll system may result in unallowable costs being charged to federal programs. (Finding Code 12-08, 11-13)

Recommendation:

We recommend the University implement procedures to ensure employees are properly coded in the payroll system and fringe benefits charges are properly charged to federal awards.

University Response:

Accepted. The University will take the necessary corrective action to address the recommendation in this finding.

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Current Findings – *Federal Compliance*

Year ended June 30, 2012

Federal Agency: US Department of Defense (USDOD)

Program Name: Research and Development Cluster

CFDA # and Program Expenditures: Various (\$610,106,678)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: \$1,806

Finding 12-09 *Inadequate Process for Limiting Indirect Costs on DOD Awards*

The University does not have an adequate process in place to ensure indirect costs charged to Department of Defense (DOD) awards in the Research and Development Cluster are limited in accordance with DOD regulations.

During our testwork over eight (six from the Urbana Campus and two from the Chicago Campus) Department of Defense (DOD) awards that closed during the year ended June 30, 2012, we noted indirect costs charged to two awards administered by the Chicago campus were in excess of 35%. Upon further investigation, we noted the indirect cost rates entered in the University's accounting system for these grants was the standard Facilities and Administration (F&A) rate. As a result, the indirect cost charges applied by the University's accounting system exceeded the amount allowable under DOD regulations by \$1,669 and \$133. We also noted the University did not consider whether an interest calculation was required to be performed for any funds advanced as a result of these excess reimbursements.

Per the Department of Defense's Appropriations Acts, Public Law 110-116, Division A, Section 8115, Public Law 110-329, Division C, Section 8109, and Public Law 111-118, Section 8101, notwithstanding any other provision of law, none of the funds made available in the Act may be used to pay negotiated indirect cost rates on a contract, grant, or cooperative agreement entered into by the Department of Defense and an entity in excess of 35 percent of the total cost of the contract, grant, or agreement provided, that this limitation shall apply only to contracts, grants, or cooperative agreements entered into after the date of the enactment of the Act using funds made available in the Act for fiscal year 2008 for basic research. ONR implementation guidance to the University advised that compliance should be tested at the end of the award when total costs are available.

OMB Circular A-21, *Cost Principles for Higher Education Institutions*, establishes principles and standards for determining costs for federal awards carried out through grants, cost reimbursements contracts, and other agreements with higher education institutions. To be allowable under federal awards, costs must meet certain general criteria. Those criteria, among other things, require that the expenditures must be allocable, reasonable, and supported by adequate documentation.

Additionally, OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations*, requires nonfederal entities

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Current Findings – *Federal Compliance*

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receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include procedures to ensure the appropriate indirect cost rate is applied to all awards subject to the limitation at the end of the award.

In discussing these conditions with University officials, they stated that these instances were due to human error.

Failure to adequately limit the indirect costs charged to DOD awards as required by federal regulations results in advances of federal funds. (Finding Code 12-09, 11-15)

Recommendation:

We recommend the University implement procedures to ensure indirect costs charged to DOD awards are limited to 35% where required at the end of the award period.

University Response:

Accepted. The University has tools and procedures in place to monitor indirect costs limitations on DOD awards. Rounding errors caused two awards to assess indirect costs in excess of the 35% of the Facilities and Administration (F&A) limitation; however, the assessment was less than 36% for both.

The 35% limit on payments of indirect costs is not an indirect cost rate. Instead, it is a limit on the ratio of indirect costs to the total cost of an award. The appropriate F&A rate was entered into the accounting system for both awards.

Funds in excess of the 35% limitation were refunded to the Department of Defense.

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Current Findings – *Federal Compliance*

Year ended June 30, 2012

Federal Agency: US Department of Agriculture (USDA)
US Department of Defense (USDOD)
US Department of Housing and Urban Development (USHUD)
US Department of Commerce (USDOC)
US Department of the Interior (USDOI)
US Department of Justice (USDOJ)
US Department of Transportation (USDOT)
US Department of Labor (USDOL)
National Aeronautics and Space Administration (NASA)
US National Endowment for the Humanities (NEH)
National Science Foundation (NSF)
US Environmental Protection Agency (USEPA)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
US Health and Human Services (USHHS)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Central Intelligence Agency (CIA)
Institute of Museum and Library Sciences (IMLS)
Office of the Director of National Intelligence (ODNI)

Program Name: Research and Development Cluster

CFDA # and Program Expenditures: Various (\$610,106,678)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: Cannot be determined

Questioned Costs: None

Finding 12-10 *Failure to Obtain Suspension and Debarment Certifications from Vendors*

The University did not obtain required certifications that certain vendors were not suspended or debarred from participation in federal assistance programs.

During our review of 92 contractual expenditures for the Research and Development Cluster, we noted two expenditures for which the University did not obtain a signed suspension and debarment certification from the vendor. Additionally, the University did not perform a verification check with the “Excluded Parties List System” (EPLS) maintained by the General Services Administration for the vendor.

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Current Findings – *Federal Compliance*

Year ended June 30, 2012

Total contractual expenditures charged to the Research and Development during the year ended June 30, 2012 was \$210,391,561.

According to OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations* (OMB Circular A-110), non-federal entities are prohibited from contracting with or making subawards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. “Covered transactions” include those procurement contracts for goods and services awarded under a nonprocurement transaction (e.g., grant or cooperative agreement) that are expected to equal or exceed \$25,000 or meet certain other specified criteria. All nonprocurement transactions (i.e., subawards to subrecipients), irrespective of award amount, are considered covered transactions. When a non-federal entity enters into a covered transaction with an entity at a lower tier, the non-federal entity must verify that the entity is not suspended or debarred or otherwise excluded. This verification may be accomplished by checking the *Excluded Parties List System (EPLS)* maintained by the General Services Administration, collecting a certification from the entity, or adding a clause or condition to the covered transaction with that entity.

OMB Circular A-110 also requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include procedures in place to ensure the required certifications for covered contracts and subawards are received, documented, and contracts not made with a debarred or suspended party.

In discussing these conditions with University officials, they stated they did not retain a copy of one certification and did not obtain a signed certification for the second exception.

Failure to obtain the required certifications or perform verification procedures with the EPLS could result in the payment of federal funds to vendors that are suspended or debarred from participation in federal assistance programs. (Finding Code 12-10, 11-17, 10-20, 09-16)

Recommendation:

We recommend the University obtain certifications from vendors stating that their organization is not suspended, debarred, or otherwise excluded from participation in federal assistance programs or document the procedures performed to verify the vendor is not identified as suspended or debarred on EPLS.

University Response:

Accepted. The University has established procedures to ensure vendors certify that their organizations are not suspended, debarred, or excluded from participation in federal assistance programs. Disclosure forms were appropriately completed for one vendor and retained for two years, according to the University’s policies and procedures. The University failed to follow up with the second vendor regarding a disclosure form submitted with an incomplete debarment section.

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Schedule of Findings and Questioned Costs

Current Findings – *Federal Compliance*

Year ended June 30, 2012

Federal Agency: US Department of Agriculture (USDA)

Program Name: Supplemental Nutrition Assistance Program (SNAP)

CFDA # and Program Expenditures: 10.551/10.561 (\$7,654,679)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: None

Finding 12-11 *Inaccurate Quarterly Expenditure Reports Prepared for the SNAP Program*

The University did not accurately report amounts in quarterly reports for the SNAP Program submitted to the Illinois Department of Human Services (IDHS).

The University is required to prepare a quarterly expenditure report for the SNAP program which identifies the expenditures incurred to date under the federal award. The quarterly expenditure reports are used by IDHS to monitor the University's spending under the program and to determine the amount to be reimbursed to the University (reported on the line item "Total Amount Due").

During our testwork over the quarterly expenditure report submitted for the quarter ended March 31, 2012, we noted the University inaccurately reported the "Less Payments Previously Report" line item the University as zero resulting in the "Total Amount Due" line item as zero resulting in the "Total Amount Due" line item being overstated by \$1,022,734. The University did not receive an advance as the IDHS only reimbursed the quarterly amount reported through March 31, 2012.

OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations*, requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include procedures to ensure quarterly expenditure reports accurately report the amount of cash requested for reimbursement.

In discussing these conditions with University officials, they stated that this was due to a clerical error.

Failure to prepare accurate reports inhibits the ability of the grantor to properly monitor and evaluate the performance of the program activities. (Finding Code 12-11, 11-21, 10-25, 09-21)

Recommendation:

We recommend the University implement procedures to ensure the quarterly expenditure reports are accurately prepared.

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Current Findings – *Federal Compliance*

Year ended June 30, 2012

University Response:

Accepted. A clerical error was made on the March 31, 2012 report resulting in an understatement of the amount previously drawn on the award. This error was corrected on the June 30, 2012 report and the University did not receive any advanced funding due to the error.

The University will work with the appropriate staff to ensure Supplemental Nutritional Assistance Program Quarterly Expenditure Reports are prepared accurately.

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Current Findings – *Federal Compliance*

Year ended June 30, 2012

Federal Agency: US Department of Agriculture (USDA)
US Department of Defense (USDOD)
US Department of Housing and Urban Development (USHUD)
US Department of Commerce (USDOC)
US Department of the Interior (USDOI)
US Department of Justice (USDOJ)
US Department of Transportation (USDOT)
US Department of Labor (USDOL)
National Aeronautics and Space Administration (NASA)
US National Endowment for the Humanities (NEH)
National Science Foundation (NSF)
US Environmental Protection Agency (USEPA)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
US Health and Human Services (USHHS)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Central Intelligence Agency (CIA)
Institute of Museum and Library Sciences (IMLS)
Office of the Director of National Intelligence (ODNI)

Program Name: Research and Development Cluster
Cooperative Extensive Services

CFDA # and Program Expenditures: Various (\$610,106,678)
10.500 (\$9,396,717)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: None

Finding 12-12 *Failure to Follow Property Management Regulations*

The University did not consistently follow property management regulations relative to equipment purchased with federal funding from the Research and Development Cluster and Cooperative Extension Services programs.

The University conducts research and extension services in multiple locations on each of its three campuses, as well as at off-campus locations throughout the State. Equipment items purchased with federal funds are utilized at each of these locations. The University identifies all equipment in its property management records with individually assigned asset numbers and each individual asset record includes the specific location of the asset, the federal award general ledger account number which funded the purchase of the asset, and other required information. An asset tag with the assigned asset number is affixed to each asset in accordance with University policy and State Property Management Regulations.

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Current Findings – *Federal Compliance*

Year ended June 30, 2012

During our physical observation of 40 pieces of equipment purchased with Research and Development Cluster funds and 50 pieces of equipment purchased with Cooperative Extension Services Program funds, we noted the following:

- One item included on the Research and Development Cluster inventory list (with a cost value of \$44,151) and one item included on the Cooperative Extension Services inventory list (with a cost value totaling \$10,500) did not have the property control tags affixed to the assets.
- Two items included on the Cooperative Extension Services inventory list (with a cost value totaling \$15,094) could not be located by the Urbana campus at the time of our procedures. Subsequently, the University was able to locate one of the items (with a cost value totaling \$8,995).

As of June 30, 2012, the cumulative cost value of equipment purchased with Research and Development Cluster and Cooperative Extension Services Program funds was \$212,183,796 and \$1,820,086, respectively.

OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations* (OMB Circular A-110) requires that equipment be used in the program which acquired it or, when appropriate, other federal programs. Additionally, OMB Circular A-110 requires the University to implement an appropriate control system to safeguard equipment and to ensure equipment is adequately maintained.

Additionally, OMB Circular A-110 requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include procedures to ensure equipment inventory records are accurate and equipment items are properly tagged.

In discussing these conditions with University officials, they stated extensive policies and procedures are in place to ensure control over equipment; however, the University's research and cooperative extension operations are decentralized. The specific exceptions identified are the result of equipment tags being misplaced and inventory records not being updated due to untimely communication of changes.

Failure to maintain accurate property records and tag equipment purchased with federal funds prohibits the University from properly safeguarding and maintaining equipment and may result in federal programs not receiving the appropriate share of proceeds from the disposals of equipment purchased with federal funds. (Finding Code 12-12, 11-22, 10-26, 09-24)

Recommendation:

We recommend the University implement procedures to ensure property records accurately reflect equipment on-hand and to ensure equipment items are properly tagged in accordance with property management regulations.

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Current Findings – *Federal Compliance*

Year ended June 30, 2012

University Response:

Accepted. University will continue its ongoing efforts to ensure that its property control policies/procedures are followed and identify opportunities for improvement. However, we note the following for the Cooperative Extension Services:

The item missing the tag on the UIUC campus is exposed to heat, cold, moisture and outdoor conditions common in agricultural work. Assuring that a property control tag remains affixed on equipment used in these conditions is difficult. A replacement tag will be affixed and/or the property control number etched onto the equipment.

The item included on the Cooperative Extension Services property records that was unavailable has been updated in the Property Accounting System to reflect that it has been disposed.

A property control tag was not affixed to one piece of equipment on the Chicago campus. The equipment was transported to several departments since its purchase date in 2001, and the tag likely detached during one of the relocations. A replacement tag has been affixed to the equipment.

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Current Findings – *Federal Compliance*

Year ended June 30, 2012

Federal Agency: US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)

Program Name: Student Financial Assistance Cluster

CFDA # and Program Expenditures: 84.007/84.033/84.038/84.063/84.268/84.375/84.376/
84.379/93.264/93.342/93.364/93.925 (\$630,257,069)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: None

Finding 12-13 *Inaccurate and Untimely Reporting of Student Status Changes*

The University did not submit changes in the enrollment status of borrowers under the Federal Direct Loan (Direct Loan) program within required timeframes.

The University is required to report changes in a student's enrollment status to the National Student Loan Data System (NSLDS) on a periodic basis to ensure student borrowers of the Direct Loan programs begin repaying their federal loans in a timely manner. During our testwork over 65 borrowers (25 from the Urbana campus, 25 from the Chicago campus, and 15 from the Springfield campus) under the Direct Loan program that graduated, withdrew, or dropped out during the fiscal year, we noted the following:

- One status change for a student under the Direct Loan program at the Urbana campus was not accurately reporting to NSLDS within 30 days and was not included in the Student Status Confirmation Report (SSCR) within 60 days.
- Three status changes for students under the Direct Loan program at the Chicago campus were not accurately reporting to NSLDS within 30 days and was not included in the Student Status Confirmation Report (SSCR) within 60 days.
- Two status changes for students under the Direct Loan program at the Springfield campus were not accurately reporting to NSLDS within 30 days and was not included in the Student Status Confirmation Report (SSCR) within 60 days.

The University disbursed loans approximately \$500.9 million to borrowers (\$240.8 million at the Urbana campus, \$236 million at the Chicago campus, and \$24.1 at the Springfield campus) under the Direct Loan program during the year ended June 30, 2012.

According to 34 CFR 685.309, the University is required to notify the NSLDS of changes in a student borrower's status within 30 days of discovering the change, unless the University expects to complete its next Roster File within 60 days. In addition, OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations*, requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure

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Schedule of Findings and Questioned Costs

Current Findings – *Federal Compliance*

Year ended June 30, 2012

compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include procedures to ensure student status changes are accurately reported in a timely manner.

In discussing these conditions with University officials, they stated the exceptions were the result of timing delays.

Failure to accurately report student status changes to NSLDS in a timely manner may result in Direct Loan borrowers not entering repayment status at the appropriate time. (Finding Code 12-13, 11-25, 10-29, 09-27)

Recommendation:

We recommend the University implement procedures to ensure submissions to NSLDS are accurately reported within the required timeframe for all Direct Loan borrowers.

University Response:

Accepted. The University will schedule timely submissions of status changes to the National Student Loan Data System (NSLDS) via the National Student Clearinghouse (NSC) and timely resolve any errors to facilitate complete transmission of status changes.

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Current Findings – *Federal Compliance*

Year ended June 30, 2012

Federal Agency: US Department of Health and Human Services (USDHHS)

Program Name: Temporary Assistance for Needy Families Cluster

CFDA # and Program Expenditures: 93.558 (\$5,672,079)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: None

Finding 12-14 *Inadequate Support for Cash Draws*

The University did not have accounting records to support reimbursement requests for the Temporary Assistance for Needy Families (TANF) Cluster.

The University draws cash for administrative expenditures and scholarship expenditures related to the TANF Cluster on the reimbursement basis. The University’s procedures for calculating reimbursement based draws generally are based upon expenditures paid and reported in the general ledger. During our testwork over cash draws performed by the Springfield campus for the TANF Cluster, we noted the University requested reimbursement of amounts in excess of expenditures reported in the general ledger as follows:

Draw Date	Draw Type	Draw Amount	Cumulative Expenditures in GL	Previous Amount Drawn	Overdraw Amount
6/28/12	Administrative	\$21,823	\$1,581	\$1,581	\$21,823

Upon further investigation of these differences, we noted there is a lag between the time expenditures are incurred and when they are reported in the general ledger due to the decentralized nature of the scholarship programs operations in the Financial Aid Offices.

OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations* (OMB Circular A-110), requires the University to minimize the time elapsing between the transfer of funds from the federal government and the payment of program expenditures. OMB Circular A-110 also requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include procedures to ensure reimbursement requests are properly supported by the University’s accounting records.

In discussing these conditions with University officials, they stated the expenditures were incurred prior to year end, but had not been posted to the general ledger due to staff turnover.

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Drawing federal funds based upon information other than the University's official accounting records may result in funds being drawn in advance of the University's immediate cash needs. (Finding Code 12-14, 11-28, 10-33)

Recommendation:

We recommend the University implement procedures to ensure expenditures are recorded in the general ledger as they are incurred to ensure the reimbursement requests are adequately supported by the University's official accounting records.

University Response:

Accepted. The UIS Grants and Contracts Office will work with the UIS and UIC Financial Aid Offices to develop a procedure that ensures the timely posting of UIC TANF Grants to the grant fund as expenses occur. However, the University would like to note that the terminology used above for payments received (DRAW) does not by definition coincide with the billing and receipt of payment for the TANF Grant. There is also a reference in the criteria to OMB Circular A-110 related to the transfer of funds from the federal government and the payment of program expenditures that does not apply.

UIS does not do a cash draw from the federal government for the TANF Grant. An invoice is sent to the Illinois Department of Human Services, a state agency, for reimbursement of administrative fees and scholarship disbursements to students on a monthly basis. The scholarships that are issued to individual UIS student accounts automatically post to the TANF Grant. The scholarships issued to Chicago students are issued and post to a UIC fund in Banner. The TANF Grant must then be charged back for these expenses via a Journal Voucher. UIC TANF Scholarships for June 2012 were issued on June 21st, 22nd, and 28th.

When the Student Financial Aid Office prepares and submits the invoice to the UIS Grants and Contracts Office, it is posted as a receivable in Banner. The UIS Grants and Contracts Office must prepare the chargeback for the UIC Scholarships. Due to a vacancy in the Grants and Contracts Office, the chargeback was delayed. This chargeback is internal to the University and the charges were subsequently transferred to the correct fund in August 2012 and fall within the guidelines of the OBFS Policies and Procedures Manual, Section 16.1.6 –Cost Transfers Springfield Campus Supplement.

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- Federal Agency:** US Department of Agriculture (USDA)
US Department of Defense (USDOD)
US Department of Housing and Urban Development (USHUD)
US Department of Commerce (USDOC)
US Department of the Interior (USDOI)
US Department of Justice (USDOJ)
US Department of Transportation (USDOT)
US Department of Labor (USDOL)
National Aeronautics and Space Administration (NASA)
US National Endowment for the Humanities (NEH)
National Science Foundation (NSF)
US Environmental Protection Agency (USEPA)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
US Health and Human Services (USHHS)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Central Intelligence Agency (CIA)
Institute of Museum and Library Sciences (IMLS)
Office of the Director of National Intelligence (ODNI)
Cooperation of National and Community Service
Veterans Administration
- Program Name:** Research and Development Cluster
Cooperative Extension Services
Supplemental Nutrition Assistance Program (SNAP)
Broadband Technology Opportunities Program
Education and Human Resources
National Resource Centers Program for Foreign Language and Area Studies or Foreign
Language and International Studies Program and Foreign Language and Area Studies
Fellowship Program (Foreign Language)
Student Financial Assistance Cluster
AIDS Education and Training Centers (AIDS)
Temporary Assistance for Needy Families Cluster
Child Care and Development Fund Cluster
Maternal and Child Health Services Block Grant to the States (MCH Block Grant)
Homeland Security Cluster
- CFDA # and Program Expenditures:** Various (\$610,106,678)
10.500 (\$9,396,717)
10.551/10.561 (\$7,654,679)
11.557 (\$9,127,709)

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47.076 (\$5,140,181)
84.015 (\$2,817,030)
84.007/84.033/84.038/84.063/84.268/84.375/84.376/
84.379/93.264/93.342/93.364/93.925 (\$630,257,069)
93.145 (\$2,975,435)
93.558 (\$5,672,079)
93.575/93.596 (\$5,244,878)
93.994 (\$7,219,980)
97.067 (\$2,459,184)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: None

Finding 12-15 *Inadequate Cash Draw and Reimbursement Request Controls*

There is no documentation to substantiate that a formal review and approval of cash draw and reimbursement request calculations are performed.

The University requests cash on a reimbursement basis for its federal programs. The reimbursement request calculations for each program are prepared by staff in the Grants and Contracts Office based upon queries of expenditure information reported in the University's general ledger; however, there were no supervisory review of the cash draw and reimbursement request calculations prior to University personnel requesting the cash from the federal government.

OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations* (OMB Circular A-110) requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include a supervisory review of all cash draw and reimbursement request calculations prior to requesting funds from a federal agency.

In discussing these conditions with University officials, they stated there are adequate controls in place for all letter of credit cash draws and reimbursement method billings.

Failure to perform supervisory reviews of cash draw and reimbursement request calculations may result in unapproved and inaccurate cash draw and reimbursement request calculations leading to noncompliance with cash management regulations. (Finding Code 12-15, 11-29, 10-34, 09-33)

Recommendation:

We recommend the University implement procedures to ensure cash draw and reimbursement request calculations are reviewed and approved prior to requesting funds from the federal government.

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University Response:

Not Accepted. The University has effective controls in place for cash draw calculations and cost reimbursement billings, which include steps to review the processes and amounts calculated (detailed below) in compliance with the regulatory requirements of OMB Circular A-110. Throughout the entire process there is a clear segregation of duties. The responsibility for LOC cash draws and reimbursement billings is assigned to staff with the appropriate authority, knowledge, and skill level.

Beginning in fiscal year 2012, the University no longer bases institutional letter of credit draw calculations on queries of general ledger expenditure information as noted in the Finding above. Reimbursement method billings and Letter of Credit draws represent reimbursable expenditures as billed on a monthly basis from automated processes within the University's financial system (Banner).

The University's Grants & Contracts Office (GCO) Banner Processes Section is responsible for oversight and validation of all sponsored project processes, including the receivable (billing) process and performs numerous reviews and validation checks to ensure bills and letter of credit draws are accurate before invoices and draw requests are submitted to the sponsor. Considering the large number of sponsored project billings generated by the system (52,922 in FY12), we believe these reviews represent an appropriate level of review and approval.

The reviews and oversight include:

- An automated process using the Banner System running in "audit mode" provides a spreadsheet of all grants to be billed for the period. Grants staff have three days to review awards and their related amounts that will be billed and make any necessary changes or corrections.
 - Grants staff are analyzing awards for issues such as if they are billing past the end date of the award. If staff determines charges have posted after the trail out period, the billing event can be removed from Banner to prevent the grant from billing while further inquiries are made.
 - The audit billing process also "flags" certain system coding errors that can prevent a grant from billing. These errors are sent to Grants section staff so corrections can be made before the billing entries are officially posted to Banner.
- The Banner Processes Section within the GCO executes a set of queries against Banner grant data each day to check for over 70 different data entry errors. A spreadsheet of the errors is produced each day and made available to all GCO staff. Many of the anomalies on the spreadsheet can affect the grants receivable process including cost reimbursement billings and letter of credit draws. These errors are prioritized as "high", "medium", and "low" and it is expected staff will review these errors on a daily basis and correct within the specified timeframe(s).

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- Additionally, a number of reviews are performed before, during, and after the bills and letter of credit draws are produced. These checks ensure bills and letter of credit draws produced are accurate. Some examples of the verification are:
 - Queries run to ensure all transactions that should have billed were posted during the billing run.
 - Verify no awards will bill in overdraft.
 - Ensure system settings and billing events are set up correctly for all sponsored projects.
 - Validate automatic cash distribution postings are correct.
 - Draw history is documented and maintained in a shared directory.
- After verifying draw and billing data produced by the system is accurate and complete, the Banner Processes Section provides a spreadsheet containing the letter of credit draw amounts.
 - The file is stored in a shared directory and an email is sent to Grants & Contracts staff responsible for requesting the draws and to Grants & Contracts management notifying them of its availability.
 - A copy of the email providing the draw information totals and spreadsheets for the Institutional Letter of Credit draws is signed off on by the Associate Director of Banner Processes.
 - This file includes the draw amount along with other financial data from Banner such as cash collections, total expenditures, total budget, etc. summarized at the award level.
 - This allows the Federal Award Section and management staff to review the draws and the financial status of all awards for a particular letter of credit.

The University sought guidance from the Department of Health and Human Services (HHS) in coordination with the Department of Education and the National Science Foundation. This resulted in a Management Decision Letter (MDL) issued on February 14, 2011. According to the MDL, “The audit finding is not sustained based on our review...” The University subsequently received a letter on March 10, 2011, from HHS that states “The purpose of this communication is not to reverse our decision(s) but to clarify the nature of the finding and the direction that the University needs to take in correction of the issue(s)”. The University continues to be actively engaged in collaboration with the agencies to find resolution on this issue.

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Auditors' Response:

We continue to believe effective internal control should include a documented review and approval of cash draw calculations and we were unable to obtain evidence that the cash draw calculations had been reviewed and approved by an individual other than the preparer.

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Federal Agency: US Department of Agriculture (USDA)
US Department of Defense (USDOD)
US Department of Housing and Urban Development (USHUD)
US Department of Commerce (USDOC)
US Department of the Interior (USDOI)
US Department of Justice (USDOJ)
US Department of Transportation (USDOT)
US Department of Labor (USDOL)
National Aeronautics and Space Administration (NASA)
US National Endowment for the Humanities (NEH)
National Science Foundation (NSF)
US Environmental Protection Agency (USEPA)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
US Health and Human Services (USHHS)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Central Intelligence Agency (CIA)
Institute of Museum and Library Sciences (IMLS)
Office of the Director of National Intelligence (ODNI)
Cooperation of National and Community Service
Veterans Administration

Program Name: Research and Development Cluster
Cooperative Extension Services
Supplemental Nutrition Assistance Program (SNAP)
Education and Human Resources

CFDA # and Program Expenditures: Various (\$610,106,678)
10.500 (\$9,396,717)
10.551/10.561 (\$7,654,679)
47.076 (\$5,140,181)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: None

Finding 12-16 *Inadequate Approval Controls over Financial Reporting*

The University does not adequately document the performance of supervisory reviews of financial reports submitted for its federal programs.

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During our testwork of 30 SF-425 reports (16 quarterly reports, 13 annual reports, and one final report), three Request for Advance or Reimbursement Reports (SF 270), and nine monthly invoices submitted during fiscal year 2012, we noted the following:

- One quarterly SF-425 report (which covers four R&D Awards and two EHR awards) submitted to the National Science Foundation by the Chicago campus were prepared and certified by the same individual. The University could not provide evidence documenting a supervisory review had been performed for these reports.
- Three monthly invoices submitted to pass-through entities by the Chicago campus were prepared and signed by the same individual. The University could not provide evidence documenting a supervisory review had been performed for these reports.
- For six quarterly SF-425 reports submitted to the Army Research Office and the Department of Energy by the Urbana campus, we noted the signature of the Director of Grants and Contracts was used to evidence approval of the required financial reports; however, it appears that the report reviews were performed by supervisors within the Office of Grants and Contracts, not the Director. Since the supervisor did not sign his or her own name, we were unable to determine whether an individual other than the preparer reviewed the report prior to submission to the federal awarding agency.
- For three monthly SF-270 reports submitted to the Office of Naval Research by the Urbana campus, we noted the report appears to have been certified by the Director of Grants and Contracts; however, report submission records indicate the reports were completed, reviewed, and submitted by the same individual.
- For six monthly invoices submitted to pass-through entities by the Urbana campus, we noted the signature of the Director of Grants and Contracts was used to evidence approval of the required financial reports; however, it appears that the report reviews were performed by supervisors within the Office of Grants and Contracts, not the Director. Since the supervisor did not sign his or her own name, we were unable to determine whether an individual other than the preparer reviewed the report prior to submission to the federal awarding agency.

OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations* (OMB Circular A-110) requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include a documented supervisory review to ensure the accuracy of all financial reports submitted to the federal agencies.

In discussing these conditions with University officials, they stated the University has effective internal controls. A supervisory review is done prior to the submission of financial status reports; however, formal documentation of the review is not required. OMB Circular A-133 requires the University to establish and maintain internal control designed to provide reasonable assurance that Federal awards are managed in compliance with federal

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laws, regulations, and program compliance requirements. University officials stated that there is no specific requirement for documentation of a supervisory review.

Failure to perform supervisory reviews of financial reports may result in the submission of inaccurate reports which would inhibit the ability of the grantor to properly monitor and evaluate the performance of the program activities. (Finding Code 12-16, 11-30)

Recommendation:

We recommend the University implement procedures to ensure the financial reports submitted for its federal awards are reviewed and approved by someone other than the preparer.

University Response:

Not Accepted. For the Urbana-Champaign campus: The signature required on the report is the signature of the Authorized Certifying Official. *The Certifying Official is the individual who has the knowledge and authority to certify that the figures reported on the SF-425 are accurate and complete.* The employees who prepare and review are determining that the reports are accurate and complete, but do not have the authority to certify them as required, nor is their signature required. A supervisory review is done prior to the submission of financial status reports. OMB Circular A-133 requires the University to establish and maintain internal control designed to provide reasonable assurance that Federal awards are managed in compliance with federal laws, regulations, and program compliance requirements. There is no specific requirement for documentation of a supervisory review.

For the Chicago Campus: The University has procedures in place to ensure that financial reports are reviewed by another party prior to submission. A preliminary analysis of the SF-425 reports submitted to NSF was completed by the Urbana campus and an Excel spreadsheet was sent to the Chicago campus via email for review. Upon review and approval from the Chicago campus, the spreadsheet was returned to an Urbana preparer to finalize and submit the report. The related email communication demonstrating this process was provided to the firm as evidence of the supervisory review.

The monthly invoices submitted by the Chicago campus were uploaded into Wide Area Workflow (WAWF), a web-based electronic billing system is used by the Department of Defense. The unit administering the grant prepares and submits billing data to the Grants & Contracts Office via email for review and submission into the WAWF system. The Grants and Contracts Office is denoted as the initiator and submitter on the WAWF summary page because billing access is limited to the Grants and Contracts office for internal control purposes. The related email communication demonstrating this process was provided to the firm as evidence of the supervisory review.

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Auditors' Comment:

We believe effective internal control should include a documented review and approval of required financial reports and we were unable to obtain evidence that the financial reports had been reviewed and approved by an individual other than the preparer. Additionally, we noted the Management Decision Letter from the Office of Naval Research dated October 1, 2012, stated that the University completed a report review checklist which required the signature of a supervisor; however, a signed checklist was not available for any of the reports sampled.

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Finding 12-17 – Inadequate Procedures to Remove Inactive Employees From Payroll System

The University has not established adequate procedures to identify and remove inactive hourly employees from the payroll system in a timely manner.

The University’s process for removing terminated employees generally begins with academic or administrative department personnel notifying Human Resources when an employee has separated from the University and should be removed from the payroll system. During our audit, we noted certain academic and administrative departments do not report separations of hourly employees to Human Resources when they expect the separation from the University to be temporary (i.e. semester break, seasonal employment, etc.). As a result, there are several hourly employees that remain eligible to be paid in the payroll system with the submission of a timesheet, but who have not received pay from the University in more than 6 months. Specifically, we noted the following related to the hourly employees eligible to be paid from the University’s payroll system:

Length of Time Since Last Paid by the University	Number of Employees Eligible to Be Paid	Number of Employees with Access to Time Reporting System	Number of Employees With Access to Other Financial Applications
Within last 6 months	28,306	7,118	3,066
6 months to 1 year	1,429	299	5
1 to 2 years	1,088	224	6
2 to 3 years	449	53	1
3 to 4 years	295	16	-
4 to 5 years	124	15	-
5 to 6 years	52	13	-
6 to 7 years	32	12	-
7 to 8 years	21	4	1
8 to 9 years	18	9	-
Over 9 years	-	-	-
Subtotal	31,814	7,763	3,079
Never paid	992	235	2
Total	32,806	7,998	3,081

Our audit identified other controls and processes that the University has implemented to mitigate the risk that payroll costs are improperly paid. These controls include formal approvals of timesheets by supervisors and required reviews of labor distribution reports and project ledgers by departmental employees.

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Despite these additional controls, we noted the University identified an instance in which a terminated employee received payroll disbursements totaling \$72,039 over the course of a four year period after the employee was terminated by the University (of which \$16,906 pertained to fiscal year 2012). Of this amount, \$10,996 related to amounts charged to federal programs over the course of the four year period (none of which related to fiscal year 2012).

Total payroll disbursements made to hourly employees totaled \$633,932,039 during the year ended June 30, 2012.

The Fiscal Control and Internal Auditing Act (Illinois Compiled Statutes Chapter 30 Section 10/3001), requires the University to establish and maintain a system, or systems, of internal fiscal and administrative controls, which shall provide assurance that: (1) resources are utilized efficiently, effectively, and in compliance with applicable law; (2) obligations and costs are in compliance with applicable law; (3) funds, property, and other assets and resources are safeguarded against waste, loss, and unauthorized use; (4) revenues, expenditures, and transfers of assets, resources, or funds applicable to operations are properly recorded and accounted for to permit the preparation of accounts and reliable financial and statistical reports and to maintain accountability over the State's resources; and (5) funds held outside the State Treasury are managed, used, and obtained in strict accordance with the terms of their enabling authorities and that no unauthorized funds exist. The University's system of internal controls should include procedures to ensure terminated employees and inactive employee appointments are identified and removed from the payroll system and information systems in a timely manner.

In discussing these conditions with University officials, they stated that some units did not have adequate processes in place to reliably notify Human Resources when certain hourly employees needed to be terminated. They further indicated that the weaknesses identified largely involved employee appointment types having irregular work schedules or temporary work assignments.

Failure to properly deactivate terminated employees from the payroll system and remove their access to the time reporting and other information systems could result in fraudulent payroll disbursements being made to former employees and/or other unauthorized transactions being processed by the University's information systems. (Finding Code 12-17)

Recommendation

We recommend the University implement procedures to identify and remove inactive employees from the payroll system in a timely manner.

University Response:

Accepted. The University will develop and implement corrective actions to address the recommendation in this finding.

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Finding 12-18 – Contracts and Real Estate Leases Not Properly Executed

The University has not established adequate internal controls over contracts and leases to ensure they contain all necessary approvals, are executed prior to performance, and are filed with the State of Illinois Office of the Comptroller on a timely basis.

During our review of 70 contracts, including purchase orders, executed during the year ended June 30, 2012, we noted the following:

- 28 contracts did not contain the signature of the employee signing on behalf of the University Comptroller.
- 24 contracts were not signed by University’s Chief Executive Officer or Chief Legal Counsel out of 37 contracts sampled requiring this level of approval.
- 14 contracts were executed subsequent to performance of the contracts. The contract execution dates ranged from 1 to 288 days after the beginning of the contract start dates.
- One contract was not published in the Illinois Procurement Bulletin out of 54 contracts sampled required to be published.
- One contract did not contain disclosure of financial interest statement.
- 31 contracts were not submitted to the Comptroller’s office, as required. Six of the 31 contracts were filed 7-26 days late and 25 contracts were not submitted at all.

During our review of 40 real estate leases executed during the year ended June 30, 2012, we noted the following:

- Two leases were executed after the lease term began. The lease execution dates ranged from 34 days to 62 days after the beginning of the lease.
- Three Real Estate Lease Disclosure forms were signed after the beginning of the lease term.
- One lease contract was paid more than the amount indicated in the lease agreement by \$1,000.
- Three leases were not submitted to the State Comptroller’s Office within the required timeframes. Late filings ranged from 27 to 76 days late.

During our review of 26 emergency purchases for the year ended June 30, 2012 we noted the following:

- Five artistic services contracts were procured as an emergency purchase when none of the emergency purchase conditions were met.
- Four emergency purchases were not published in the Illinois Procurement Bulletin within the required timeframes. Delays in publishing these purchases ranged from 6 to 49 days after the required timeframe.
- Three emergency purchases were not filed timely to the Office of the Auditor General within the required timeframes. The emergency purchases were filed 3 to 45 days late.

The Illinois Procurement Code (30 ILCS 500 et seq.) and Statewide Accounting Management System (Procedure 15.20 et seq. and 15.10.40) requires contracts and real estate leases to contain certain signatures, clauses, and certifications and also 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. The Emergency Purchases Section (c) Affidavits of the Illinois Procurement Code (30 ILCS

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500/20-30) states that a chief procurement officer shall file affidavits with the Procurement Policy Board and the Auditor General of the State of Illinois within 10 days after the procurement setting forth the amount expended, the name of the contractor involved, and the conditions and circumstances requiring the emergency procurement. Further, the State Finance Act (30 ILCS 105/9.02) states that any new contract, contract renewal, order against a master contract, or any contract amendment of \$250,000 or more in a fiscal year, shall be signed or approved in writing by the agency's chief executive officer, chief legal counsel and chief fiscal officer.

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. Additionally, the Fiscal Control and Internal Auditing Act (30 ILCS 10/3001), requires the University to establish and maintain a system or systems of internal fiscal and administrative controls, which shall provide assurance that: (1) resources are utilized effectively, and in compliance with applicable law (2) obligations and cost are in compliance with applicable law; (3) funds, property, and other assets and resources are safeguarded against waste, loss, unauthorized use, and misappropriation; (4) revenues, expenditures, and transfers of assets, resources or funds applicable to operations are properly recorded and accounted for to permit preparation of accounts and reliable financial and statistical reports and to maintain accountability over the State's resources; and (5) fund held outside the State Treasury are managed, used, and obtained in strict accordance with the terms of their enabling authorities and that no unauthorized funds exist. The University's system of internal controls should include procedures to ensure contracts and leases contain all necessary provisions and are properly executed prior to the performance.

In discussing these conditions with University officials, they stated exceptions can be attributed to changes in requirements for documents, human error, and documents not being received in the Contract Records Office in a timely manner.

Failure to fully execute a contract or real estate lease prior to the commencement of services or lease term and failure to properly execute emergency purchases leaves the University vulnerable to unnecessary liabilities and potential legal issues. In addition, failure to include all appropriate signature, clauses, and certifications in contracts and leases or file contracts, real estate leases, and emergency purchases with the Office of the Comptroller and the Auditor General of the State of Illinois on a timely basis results in noncompliance with State statutes and regulations (Finding Code 12-18, 11-32, 10-35, 09-35, 08-09, 07-10, 06-07, 05-05, 04-05, 03-06)

Recommendation

We recommend the University establish appropriate procedures to ensure all contracts and leases are completed, approved and properly executed prior to the start of the services and lease term and that emergency purchases are properly executed. Further, the University should review procedures to ensure all appropriate signatures, clauses, and certifications are obtained prior to execution for all contracts and lease agreements and all applicable contracts, real estate leases, and emergency purchases are filed with the Office of the Comptroller and the Auditor General of the State of Illinois in accordance with the State statutes and related guidelines.

University Response:

Accepted. The University will continue to review requirements related to contractual services, establish any new procedures that may be required, and continue to enforce current policies and practices.

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Finding 12-19 – Failure to Follow Time Reporting Requirements

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

During our testing of payroll, we selected 60 employees across all three campuses and noted that 15 faculty employees did not file timesheets as required by the State Officials and Employees Ethics Act. Based upon inquiry of the University management, employees classified as board members and faculty continue to generally track their time using a “negative” timekeeping system whereby the employee is assumed to be working unless noted otherwise.

The State Officials and Employees Ethics 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 430/1-5) also 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.

In discussing these conditions with University officials, they stated the implementation of the system for positive time reporting for University Academic Professionals and Exempt Civil Service staff is in force since the beginning of fiscal year 2011. All Non-Exempt Civil Service employees throughout the University have been reporting their time in accordance with the State University Civil Service System and all faculty report time not worked.

Failure to follow the time reporting requirements of the Act results in noncompliance with State statute. (Finding Code 12-19, 11-33, 10-37, 09-40, 08-11, 07-11, 06-06, 05-06)

Recommendation

We recommend the University implement procedures to ensure all employees submit time sheets as required by the Act.

University Response:

Accepted. There is ongoing dialogue with the academic leadership at each University campus regarding further implementation of this requirement.

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Finding 12-20 – Inadequate Controls over User Access to Information Systems

The University has not established adequate internal controls over access to the information systems used in its financial reporting process.

The University operates an Enterprise Resource Planning (ERP) system to manage the activities of the University, in addition to operating and supporting information systems for purchasing and human resource. The University functions in a highly distributed operating environment with several thousand users having varying types of system access. During our review of user access rights we identified several users with rights that were inappropriate based on their roles and job functions presenting segregation of duties conflicts and the risk that erroneous or fraudulent transactions may be recorded in the general ledger. We identified the following exceptions regarding improper authorization or inappropriate access rights based upon review of each user's job function:

- There are 264 terminated users (out of 713 total terminated users) with active accounts that were not removed in a timely manner. Delays in removing access for terminated employees ranged from 32 to 248 days after the employee's separation from the University.
- Of the 264 terminated users referenced above, there were 12 terminated user accounts with active accounts that were accessed after the employee's separation from the University. According to the University, 17 of the users accessed their user accounts after separation from the University under the knowledge and authorization of their supervisors. However, these authorizations were not formally documented.
- There was one user (out of 40 total users) with inappropriate access to update the general ledger chart of accounts.
- There was one new user account of the patient billing system (out of a sample of 25 new user accounts) that was not properly authorized by the service provider who granted the user account.

The University's information technology department implemented procedures, which were in place for all of fiscal 2012, to perform terminated employee access reviews on a daily basis. However, this procedure alone was not sufficient to provide timely removal of access of terminated employees. The Fiscal Control and Internal Auditing Act (Illinois Compiled Statutes Chapter 30 Section 10/3001), requires the University to establish and maintain a system, or systems, of internal fiscal and administrative controls, which shall provide assurance that: (1) resources are utilized efficiently, effectively, and in compliance with applicable law; (2) obligations and costs are in compliance with applicable law; (3) funds, property, and other assets and resources are safeguarded against waste, loss, and unauthorized use; (4) revenues, expenditures, and transfers of assets, resources, or funds applicable to operations are properly recorded and accounted for to permit the preparation of accounts and reliable financial and statistical reports and to maintain accountability over the State's resources; and (5) funds held outside the State Treasury are managed, used, and obtained in strict accordance with the terms of their enabling authorities and that no unauthorized funds exist. The University's system of internal controls should include procedures to ensure access rights granted to University employees are appropriate and to document monitoring procedures of the appropriateness of access levels on a continuing basis. In addition, generally accepted information technology guidance endorses the development of well-designed and well-managed controls to protect computer systems and data. Effective computer security controls provide for safeguarding,

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securing, and controlling access to systems, properly segregating incompatible duties, and protecting against misappropriation.

In discussing these conditions with University personnel, they stated that the exceptions largely resulted from delays by unit human resources personnel in requesting their respective unit security contacts to remove access for the terminated employees. The exception involving inappropriate access to update the general ledger chart of accounts resulted from an error by the related unit security contact.

Failure to properly assign and monitor user access rights may result in erroneous or fraudulent transactions being recorded in the general ledger system. Without adequate security over access rights, there is a greater risk that unauthorized changes or additions to the University's financial systems could occur and not be detected in a timely manner. (Finding Code 12-20, 11-02, 10-01, 09-01, 08-05)

Recommendation

We recommend the University implement procedures to ensure the user access rights for terminated employees are removed in a timely manner.

University Response:

Accepted. The University will continue to enhance controls in this area. As such, corrective actions will be implemented to address the recommendation in this finding.

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Current Findings – *State Compliance*

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Finding 12-21 – Inadequate Controls over Intercompany Revenue and Expense Transactions

The University has not established adequate internal controls over identifying and eliminating intercompany transactions during the preparation of the consolidated financial statements.

The University's financial activity includes auxiliary and educational revenues from housing, parking and student activities, student service fees, various user fees, room and board charges, catering services, sales from merchandise/vending, and rental of certain facilities. These services are provided to students, customers external to the University, and internal user departments within the University. Intercompany sales billed to user departments within the University are typically recognized as revenue for one department and expense for the same amount to the user department. The University's process for identifying revenues and expenses recognized from intercompany sales includes the elimination of storeroom and service fund revenues and expenses during the preparation of the consolidated financial statements. However, other types of general ledger funds including auxiliary enterprises, educational activities and service plan funds provide services to customers external to the University and also to departments within the University. During our audit we noted the University did not have a process to identify and eliminate intercompany transactions recorded in these types of general ledger funds. We noted the University recognized a total of \$45,786,181 in intercompany auxiliary enterprises, educational activity and service plan revenue and related expense the consolidated financial statements during the year ended June 30, 2012.

Total revenues recorded in the University financial statements for auxiliary enterprises, educational activities and the medical service plan for the year ended June 30, 2012 were \$363,319,000, \$258,298,000 and \$236,160,000, respectively.

Generally accepted accounting principles do not permit the recognition of intercompany revenue transactions or any resulting profit or loss on those sales. Additionally, the Fiscal Control and Internal Auditing Act (Illinois Compiled Statutes Chapter 30 Section 10/3001), requires the University to establish and maintain a system, or systems, of internal fiscal and administrative controls, which shall provide assurance that: (1) resources are utilized efficiently, effectively, and in compliance with applicable law; (2) obligations and costs are in compliance with applicable law; (3) funds, property, and other assets and resources are safeguarded against waste, loss, unauthorized use, and misappropriation; (4) revenues, expenditures, and transfers of assets, resources, or funds applicable to operations are properly recorded and accounted for to permit the preparation of accounts and reliable financial and statistical reports and to maintain accountability over the State's resources; and (5) funds held outside the State Treasury are managed, used, and obtained in strict accordance with the terms of their enabling authorities and that no unauthorized funds exist. The University's system of internal controls should include procedures to properly identify and eliminate intercompany sales transactions during the preparation of the consolidated financial statements.

In discussing these conditions with University personnel, they stated that processes had not been in place to eliminate intercompany revenues and expenses for the fund types identified in the exceptions.

Failure to properly identify and eliminate intercompany revenue transactions during the preparation of the financial statements may result in the misstatement of the University's financial statements. (Finding Code 12-21)

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Recommendation

We recommend the University review its current process to preparing the financial statements and consider changes necessary to ensure all intercompany revenue transactions are properly identified and eliminated from the financial statements.

University Response:

Accepted. The University has developed and implemented corrective actions to address the recommendation in this finding.

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Current Findings – *State Compliance*

Year ended June 30, 2012

Finding 12-22 – Uncollateralized Deposit Accounts

The University has not established adequate internal controls over requiring adequate collateral for all public funds held at a banking institution where those funds are not covered by the FDIC.

During our audit, we noted the University held investments in certificates of deposit totaling \$7,751,000 as of June 30, 2012. In relation to our testwork over investments, we confirmed the existence of these certificates of deposit with the third party custodian. We noted that four certificates of deposit (totaling \$7,350,000), each held at a different financial institution, exceeded the FDIC insurance limit of \$250,000. The amounts exceeding the FDIC limit for the four certificates of deposit were not secured with collateral by the respective financial institution.

The Fiscal Control and Internal Auditing Act (Illinois Compiled Statutes Chapter 30 Section 10/3001), requires the University to establish and maintain a system, or systems, of internal fiscal and administrative controls, which shall provide assurance that: (1) resources are utilized efficiently, effectively, and in compliance with applicable law; (2) obligations and costs are in compliance with applicable law; (3) funds, property, and other assets and resources are safeguarded against waste, loss, unauthorized use, and misappropriation; (4) revenues, expenditures, and transfers of assets, resources, or funds applicable to operations are properly recorded and accounted for to permit the preparation of accounts and reliable financial and statistical reports and to maintain accountability over the State's resources; and (5) funds held outside the State Treasury are managed, used, and obtained in strict accordance with the terms of their enabling authorities and that no unauthorized funds exist. The University's system of internal controls should include procedures to require adequate collateral for all public funds held at banking institutions where those funds are not covered by the Federal Deposit Insurance Corporation (FDIC).

In discussing these conditions with University officials, they stated the investment managers who purchased the certificates of deposit were not aware of the collateralization requirements.

Failure to obtain collateral for deposits held at financial institutions puts the University funds at risk in the event that the financial institution incurs financial difficulties. (Finding Code 12-22)

Recommendation

We recommend the University review its current policy to require collateral from banking institutions where deposits exceed FDIC limits.

University Response:

Accepted. The University will take the necessary corrective action to address the recommendation in this finding.

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Current Findings – *State Compliance*

Year ended June 30, 2012

Finding 12-23 – Inadequate Controls over University Travel Card Transactions

The University has not established adequate internal control over travel reimbursement transactions.

The University operates a travel card program which allows individuals traveling for University business to make qualified travel expenses and business meals on a credit card which is directly reimbursed by the University on a monthly basis. The University's policies require employees assigned a travel card to complete training on policies and procedures and sign an agreement stipulating they will use the card in accordance with University policy. The University's policies require transactions incurred on the procurement card to be approved in the University's procurement card system by the individual cardholder and an assigned reviewer. However, during our testwork over 40 travel card transactions (totaling \$62,312), we noted two transactions for \$926 for charges prohibited by the University's travel card policies.

The University has approximately 2,900 active travel cards and the travel card expenditures paid for the year ended June 30, 2012 totaled \$4,633,773.

Fiscal Control and Internal Auditing Act (30 ILCS 10/3001), requires the University to establish and maintain a system or systems of internal fiscal and administrative controls, which shall provide assurance that: (1) resources are utilized effectively, and in compliance with applicable law (2) obligations and cost are in compliance with applicable law; (3) funds, property, and other assets and resources are safeguarded against waste, loss, unauthorized use, and misappropriation; (4) revenues, expenditures, and transfers of assets, resources or funds applicable to operations are properly recorded and accounted for to permit preparation of accounts and reliable financial and statistical reports and to maintain accountability over the State's resources; and (5) fund held outside the State Treasury are managed, used, and obtained in strict accordance with the terms of their enabling authorities and that no unauthorized funds exist. The University's system of internal controls should include procedures to ensure procurement transactions are properly reviewed and approved to avoid erroneous transactions from being paid and recorded.

In discussing these conditions with University officials, they stated these exceptions were related to employees misunderstanding the University travel card policies.

Failure to properly review and approve travel card transactions could result in erroneous or fraudulent transactions being recorded in the general ledger system. (Finding Code 12-23)

Recommendation

We recommend the University review its current process for reviewing and approving travel card transactions and consider any changes necessary to ensure charges are made in accordance with University policies and procedures. Additionally, we recommend the University seek reimbursement of these prohibited expenditures from the travelers.

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University Response:

Accepted. T-Card transactions are reviewed to make sure University policy is followed. The University will continue to educate users and follow up with reports to monitor compliance. The two transactions noted in this finding are not considered unallowable costs by the University; however, they were not processed appropriately under our policies. One of the transactions (for registration for a conference) should have been charged on a P-Card, not a T-Card. One of the transactions (payment for GPS service) required an approval as an exception, which was not done in advance.

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Finding 12-24 – Improper Classification of General Ledger Expenditures

The University did not properly code and classify certain expenditures from vendor payments in the general ledger system.

The University's procurement and vendor payment processes is a multistep process that requires user departments to create purchase order for needed goods or services, user departments acknowledging receipts of goods and services from the related vendor, and the accounts payable department receiving and approving vendor invoices for payment. When user departments create and approve purchase orders, the purchases are initially assigned a general ledger coding that matches the nature of the goods and services being purchased. And before approving an invoice for payment, the accounts payable department reviews the general ledger coding of vendor invoices. However, during our review of 205 expense transactions recorded during the fiscal year totaling \$51,918,571, we noted transactions that were not properly coded in the general ledger, and thus, were misclassified. Specifically, we noted the following:

- One purchase of medical equipment and supplies (totaling \$24,744) was improperly classified as a building and grounds maintenance expense.
- One purchase of automatic door maintenance and repair (totaling \$16,400) was improperly classified as a medical human subject expense.
- One purchase of general equipment maintenance and repair (totaling \$10,355) was improperly classified as office equipment rental expense.
- One travel reimbursement related to employees participating in an international study abroad program (totaling \$21,175) was improperly classified as instate carpool travel expense.

The Fiscal Control and Internal Auditing Act (30 ILCS 10/3001) requires the Agency to establish and maintain a system or systems of internal fiscal and administrative controls, which shall provide assurance that revenues, expenditures, and transfers of assets, resources, or funds applicable to operations are properly recorded and accounted for to permit the preparation of accounts and reliable financial and statistical reports and to maintain accountability over the State's resources. Effective internal controls should include a process to ensure that expenditure vouchers are processed accurately.

In discussing these conditions with University officials, they stated these exceptions were related to human error during the expense coding process.

Failure to properly review and classify expense transactions may result in the misstatement of the University's financial statements. (Finding Code 12-24)

Recommendation

We recommend the University review its process for coding expense transactions and consider any changes necessary to ensure expenses are properly coded and classified in the general ledger.

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University Response:

Accepted. The new Travel & Expense Management system (TEM) contains more precise information regarding account codes than the previous paper voucher system.

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Current Findings – *State Compliance*

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Finding 12-25 – Inaccurate Inventory Records

The University does not have an adequate process to measure inventory balances as of fiscal year-end (i.e. balance sheet date).

The University performs annual physical inventory counts for large balances of goods and supplies held on hand such as the University bookstores books and merchandise, hospital supplies, medical center pharmaceuticals, general office supplies, and telecommunication supplies. The results of these physical inventory counts are used to record inventory balances so that amounts reported at year-end are based on actual quantities on hand as of the balance sheet date. During our testwork over physical inventory counts at the Materials Management department of the University of Illinois Hospital, the Chicago Academic Computing and Communication Center, the Urbana Campus Information and Technologies and Educational Services, the University bookstores, and the Radiology Department, we selected a sample of 240 inventory items (totaling \$774,180) that were counted at year-end and performed test counts, in which we noted the following:

- One item (totaling \$24,150) at the Chicago Academic Computing and Communication Center did not agree with department's inventory records resulting in an overstatement of \$18,113.
- One item (totaling \$9,910) at the Hospital Operating Room did not agree with the department's inventory records resulting in an overstatement of \$1,293.
- One item (totaling \$441) at the Hospital Material Management department did not agree with the department's inventory records resulting in an understatement of \$21.
- One item (totaling \$145) at the Hospital Material Management department did not agree with the department's inventory records resulting in an overstatement of \$31.
- Five items (totaling \$556) at the Campus Information and Technologies and Educational Services department did not agree with the department's inventory records resulting in an understatement of \$55.
- Two items (totaling \$747) at the Campus Information and Technologies and Educational Services department did not agree with the department's inventory records resulting in an overstatement of \$688.
- One item (totaling \$447) at the Bookstore did not agree with the department's inventory records resulting in an understatement of \$28.
- The final inventory records for one item (totaling \$30,205) at the Chicago Academic Computing and Communication Center did not agree with the year-end inventory records resulting in an overstatement of \$1,777.
- The final inventory records for three items (totaling \$22) at the Campus Information and Technologies and Educational Services department did not agree with the year-end inventory records resulting in an understatement of \$562.

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- The final inventory records for three items (totaling \$894) at the Campus Information and Technologies and Educational Services department did not agree with the year-end inventory records resulting in an overstatement of \$761.
- One inventory adjustment of the bookstore was incorrectly posted to the general ledger resulting in an overstatement of \$102,685.

Inventory balances of goods and supplies held on hand by the University totaled \$32,481,060 as of the year ended June 30, 2012.

The Fiscal Control and Internal Auditing Act (30 ILCS 10/3001) requires the Agency to establish and maintain a system or systems of internal fiscal and administrative controls, which shall provide assurance that revenues, expenditures, and transfers of assets, resources, or funds applicable to operations are properly recorded and accounted for to permit the preparation of accounts and reliable financial and statistical reports and to maintain accountability over the State's resources. Effective internal controls should include a process of performing accurate inventory counts so that amounts reported at year-end are based on actual quantities on hand as of balance sheet date.

In discussing these conditions with University officials, they stated the differences were due to data entry errors and oversight during the physical counts.

Failure to perform accurate physical inventory counts of actual on quantities on hand at year-end results in inventory balances being inaccurately reported in the University's financial statements at year-end. (Finding Code 12-25, 11-34, 10-38)

Recommendation

We recommend the University review its process for performing physical inventory counts and consider any changes necessary to ensure physical inventory counts are accurate and amounts reported at year-end are based on actual quantities on hand as of balance sheet date.

University Response:

Accepted. The University will take the necessary corrective action to address the recommendation in this finding.

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Current Findings – *State Compliance*

Year ended June 30, 2012

Finding 12-26 – Use of University Vehicles

The University did not report certain automobile accidents involving University vehicles to the Department of Central Management Services in a timely manner.

During our testing of the operation of University vehicles, we noted that the University reported 136 accidents involving University vehicles to the Department of Central Management Services (CMS) during fiscal year 2012. Of the 101 accidents reported by the Urbana campus 14 (14%) were not reported timely and ranged from two to 43 days late. Of the 33 accidents reported by the Chicago campus, 6 (18%) were not reported timely and ranged from one to 146 days late.

The Illinois Administrative Code (44 Ill. Admin. Code 5040.520) states a driver of a state owned or leased vehicle which is involved in an accident of any type shall report such accident to the appropriate law enforcement agency and to CMS by completing the “Motorist’s Report of Illinois Motor Vehicle Accident” form (SR 1). For all accidents, the Form SR 1 is to be completed as soon as possible and submitted to the office of the current insurance carrier. In no case is this report to be completed later than three (3) days following an accident.

Additionally, University of Illinois Office of Business and Financial Services Policies and Procedures (Section 15.3) state that the responsible personnel at each campus “must deliver the accident report to the CMS within seven calendar days of the accident in all cases.”

In discussing these conditions with University officials, they stated these exceptions are due to 1) the campus offices not knowing about reportable accidents until the units report them, after which time is needed to gather the information required by CMS and 2) misunderstanding by employees as well as their supervisors due to their unfamiliarity with University policy.

Failure to report automobile accidents to the Department of Central Management Services in a timely manner may cause the University to be denied coverage and result in additional liabilities for the University. (Finding Code 12-26, 11-36, 10-41, 09-46, 08-10)

Recommendation

We recommend the University implement procedures to ensure that accident reports are submitted to the Department of Central Management Services in a timely manner. We also recommend the University ensure that policies and procedures are clearly understood and followed by all personnel responsible for the oversight of University vehicles within each department.

University Response:

Accepted. The University recognizes that employees as well as their employing units must take responsibility for the prompt reporting of auto accidents and will continue efforts to ensure compliance. University policies were revised to be easier to read and understand, letters of reprimand are being sent to unit heads when late reporting occurs, outlining the requirement for prompt reporting, and informational brochures will continue to be placed in the glove boxes of university autos for ready reference.

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Finding 12-27 – Inadequate Documentation of Personal Use of State Vehicles

The University failed to maintain documentation related to the approval of personal use of State vehicles.

The University policy and procedures prohibit personal use of State motor vehicles. However, exceptions may be granted under specific circumstances and for legitimate, non-compensatory business reasons, where the reasons for such use must be documented and approved by the President, Comptroller, or Chancellors. Moreover, the University requires employees granted exception to submit annual certification related to licensure and liability insurance or within 30 days of any new assignment of a vehicle on an ongoing basis, whichever is later.

During our test work over submission of licensure and liability insurance certification for all 11 employees with assigned vehicles, we noted the University did not maintain the initial approval granting personal use of the vehicles for two employees. In addition, for one employee, we could not verify the annual certifications related to licensure and liability insurance were completed within the required 30 days.

According to 44 Illinois Administrative Code, Chapter I, Section 5040.340, vehicles may be assigned to specific individuals if authorized in writing by the head of the agency to which the vehicle is assigned and the employee's work assignment requires traveling to numerous locations over a considerable territory with infrequent stops at the employee's headquarters. In addition, The Illinois Vehicle Code (625 ILCS 5/7-601(c)) requires every employee of a State agency, who is assigned a specific vehicle owned or leased by the State on an ongoing basis shall provide a certification related to licensure and liability insurance annually to the director or chief executive officer of his or her agency. The certification shall be provided during the period July 1 through July 31 of each calendar year, or within 30 days of any new assignment of a vehicle on an ongoing basis, whichever is later.

In discussing these conditions with University officials, they stated the University properly approved the personal use of the vehicles and obtained the required licensure and liability insurance within the required 30 days.

Failure to properly maintain vehicle authorization forms may result in noncompliance with the requirements of the Illinois Vehicle Code and to misuse of state resources. (Finding Code 12-27)

Recommendation

We recommend the University review its current procedures for maintaining vehicle authorization forms and consider any change necessary to ensure documentation is maintained in accordance the Illinois Vehicle Code.

University Response:

Accepted. Approval letters for both employees were issued on 6/28/12. The certification of liability insurance for the one employee was provided after 30 days.

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Year ended June 30, 2012

Finding 12-28 – Sabbatical Reports Not Submitted in Accordance with University Policies and Procedures

The University does not have adequate procedures to monitor submission of sabbatical reports from employees returning from sabbatical leaves.

During our review of 25 employees who returned from sabbatical leave and were required to submit a sabbatical report during fiscal year ended June 30, 2012, we noted the following:

- One employee did not submit the required written sabbatical report on their activities, study, and travel during the leave.
- Three employees did not submit their written sabbatical reports within the required timeframes, ranging from 214 to 233 days late.

The University's formal policy on Sabbatical Leaves requires faculty members to submit, in duplicate, a written report on his or her activities, study, and travel during the leave upon returning from a sabbatical leave. The submission of sabbatical reports should be made through the normal channel, through executive officer, dean/director, or Chancellor. In addition, Springfield campus' Faculty Personnel Policy requires faculty to submit the report in the year following the sabbatical.

In discussing these conditions with University officials, they stated that current year monitoring deficiencies were due to staff turnover and human error.

Failure to submit written sabbatical reports summarizing employee activities, study, and travel during the leave inhibits the University's ability to monitor employee sabbatical leaves and results in noncompliance with the University's policies and procedures. (Finding Code 12-28)

Recommendation

We recommend the University review its process for monitoring employee sabbatical leaves and consider any changes necessary to ensure all written sabbatical leave reports are properly completed and submitted within the required timeframes.

University Response:

Accepted. The UIS Provost Office reviewed the sabbatical reporting process and will implement the appropriate procedures.

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Finding 12-29 – Failure to Comply with Minimum Fuel Economy Standards

The University failed to ensure vehicles purchased complied with the minimum fuel economy standards.

During our testwork of 25 new vehicles purchased by the University during the fiscal year ended June 30, 2012, we noted 7 new vehicles did not comply with the minimum gas mileage standards on fuel economy. Specifically, the average mile per gallon for these vehicles ranged from 4.5 to 5.5 miles per gallon less than the required minimum fuel efficiency standard of 27.5 miles per gallon. In addition, the University did not request a formal exemption from the Department of Central Management Services in relation to these purchases.

The University purchased 138 new vehicles during the year ended June 30, 2012.

The Illinois Procurement Code (30 ILCS 500/45-40) states that contracts for the purchase or lease of new passenger automobiles, other than station wagons, vans, four-wheel drive vehicles, emergency vehicles, and police and fire vehicles, shall specify the procurement of a model that, according to the most current mileage study published by the U.S. Environmental Protection Agency, can achieve at least the minimum average fuel economy in miles per gallon imposed upon manufacturers of vehicles under Title V of the Motor Vehicle Information and Cost Savings Act (the Act). However, the State purchasing officer may exempt procurements from the requirement of subsection (a) when there is a demonstrated need, submitted in writing, for an automobile that does not meet the minimum average fuel economy standards. Under the Act, the average fuel economy standard for passenger automobiles manufactured by a manufacturer in a model year after model year 1984 shall be 27.5 mpg.

In discussing these conditions with University officials, they stated conflicting State statutes related to the fuel efficiency of State vehicles made complying with this statute impossible.

Failure to purchase vehicles that comply with the minimum fuel economy standards without obtaining the proper exemption results in noncompliance with the Act and may result in inefficient use of state resources. (Finding Code 12-29)

Recommendation

We recommend the University ensure that vehicles purchased comply with the minimum fuel economy standards and that written requests are properly submitted to the Department of Central Management Services for vehicles purchased below the average minimum gas mileage standards.

University Response:

Accepted. The University will work through the UI Office of Governmental Relations toward seeking legislative relief from the mutually exclusive laws.

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Finding 12-30 – Failure to Comply with County Cooperative Extension Law

The University did not fully comply with the County Cooperative Extension Law (Law).

During our review of the University’s compliance with the Law, we noted that the University has not established a Rural Transition Program to be operated with the Department of Commerce and Economic Opportunity, as required.

The County Cooperative Extension Law (505 ILCS 45/2b) requires the Cooperative Extension Service of the University of Illinois to establish a Rural Transition Program to be operated in cooperation with the Department of Commerce and Economic Opportunity to provide assessments, career counseling, on-the-job training, tuition reimbursements, classroom training, financial management training, work experience opportunities, job search skills, job placement, youth programs, and support service to farmers and their families, agriculture-related employees, other rural residents, and small rural businesses who are being forced out of farming or other primary means of employment or whose standard of living or employment has been reduced because of prevailing economic conditions in the agricultural or rural economy.

In discussing these conditions with University officials, they stated the University has not provided the services described in the Law because needed funding from the State Department of Commerce and Economic Opportunity has not been received.

Failure to establish a Rural Transition Program results in noncompliance with the Law. (Finding Code 12-30)

Recommendation

We recommend the University implement procedures to comply with the requirements of the Law.

University Response:

Accepted. The University will review this requirement and work through the UI Office of Governmental Relations toward seeking removal of this mandate from the law.

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Prior Findings Not Repeated – *Federal Compliance*

Year ended June 30, 2012

A. Inadequate Documentation for Payroll and Fringe Benefit Expenditures

The University did not have adequate documentation of payroll and fringe benefit expenditures for employees at the Urbana campus who work on the CES program or the Hatch Grant under the Research and Development Cluster program. (Finding Code 11-04, 10-05, 09-05)

In the current year, similar exceptions were not identified in the sample tested. The University expanded its existing effort reporting process to include the U.S. Department of Agriculture appropriations.

B. Inadequate Documentation for Payroll and Fringe Benefit Expenditures

The University did not have adequate documentation of payroll and fringe benefit expenditures for employees who work on the Research and Development Cluster program and MCH Block Grant. (Finding Code 11-05, 10-04, 09-04)

In the current year, similar exceptions were not identified in the sample tested.

C. Inadequate Process for Monitoring SNAP Cost Share

The University did not have an adequate process in place to ensure expenditures used to meet the cost sharing requirement of the SNAP program are allowable. (Finding Code 11-10, 10-09)

Effective October 1, 2010, cost sharing was no longer required for the University's SNAP program.

D. Inaccurate ARRA 1512 Reports

The University did not accurately report expenditure information in Section 1512 reports submitted for the Research and Development Cluster program. (Finding Code 11-12, 10-16)

In the current year, the University discontinued its practice of reporting ARRA 1512 receipts and expenditures on a one month time lag.

E. Expenditures Reported in the Incorrect Accounting Period

The University reported expenditures under its Education and Human Resources program in the incorrect accounting period. (Finding Code 11-14, 10-18)

In the current year, similar exceptions were not identified in the sample tested.

F. Inadequate Documentation to Support Key Personnel

Adequate supporting documentation did not exist to substantiate University personnel worked on the grants for which they were proposed as key personnel for the Research and Development Cluster. (Finding Code 11-16, 10-19)

In the current year, similar exceptions were not identified in the sample tested.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Prior Findings Not Repeated – *Federal Compliance*

Year ended June 30, 2012

G. Failure to Properly Perform Interest Calculations on Federal Advances

The University did not properly calculate interest on federal funds drawn in advance. (Finding Code 11-18, 10-21, 09-17)

In the current year, the University discontinued its practice of requesting advance funding effective July 1, 2012.

H. Failure to Notify Subrecipients of Federal Funding and Communicate ARRA Information

The University did not provide required program and ARRA information relative to federal funds passed through to the subrecipients of the Research and Development Cluster and Child Care Development Fund Cluster programs for the year ended June 30, 2011. (Finding Code 11-19, 10-22, 09-30)

In the current year, similar exceptions were not identified in the sample tested.

I. Inadequate Monitoring of Subrecipient OMB A-133 Audit Reports

The University did not adequately perform or document reviews of subrecipient OMB Circular A-133 audit reports. Additionally, the Chicago campus did not have a system to track and follow-up with subrecipients when OMB Circular A-133 reports had not been received (Finding Code 11-20, 10-23, 09-18)

In the current year, similar exceptions were not identified in the sample tested.

J. Failure to Properly Determine SFA Awards in Accordance with Program Regulations

The University disbursed funds in excess of program award limits at its Chicago campus. (Finding Code 11-23, 10-27)

In the current year, similar exceptions were not identified in the sample tested.

K. Failure to Properly Complete Required Verification Procedures

The University did not properly perform verification procedures for students at the Chicago campus. (Finding Code 11-24, 10-28, 09-25).

In the current year, similar exceptions were not identified in the sample tested.

L. Failure to Obtain Written Agreements with Third Party Institutions

The University did not obtain written agreements for all third party institutions as required by federal regulations. (Finding Code 11-26, 10-30, 09-28)

In the current year, similar exceptions were not identified in the sample tested.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Prior Findings Not Repeated – *Federal Compliance*

Year ended June 30, 2012

M. Untimely Submission of Financial Reports

The University does not have a process in place to ensure financial reports are prepared and submitted within required timeframes. (Finding Code 11-27, 10-32)

In the current year, the June 2012 Compliance Supplement does not include suggested audit procedures to test the timely submission of required reports.

N. Inaccurate Award Records

The University does not have an adequate process to ensure grant award amounts are accurately recorded in the accounting system. (Finding Code 11-31)

In the current year, similar exceptions were not identified in the sample tested.

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS

Prior Findings Not Repeated – *State Compliance*

Year ended June 30, 2012

O. Failure to Maintain Supporting Documentation for Agency Workforce Report

The University did not accurately complete the Agency Workforce Report and did not maintain adequate supporting documentation for the workforce data included in the report. (Finding Code 11-35, 10-40, 09-44)

In the current year, the University maintained supporting documentation for the workforce data included in the report.

P. Failure to Comply with Higher Education Veterans Act (Act)

The University did not fully comply with the Higher Education Veterans Service Act by not properly making public campus surveys of the services and programs provided for veterans, active duty military personnel, and their families and not properly submitting the surveys to the Department of Veterans' Affairs, President and Minority Leader of the Senate, the Speaker and Minority Leader of the House of Representatives, and the Governor. (Finding Code 11-37)

In the current year, the University established procedures to ensure the campus surveys were made public and all required submissions were completed.

UNIVERSITY OF ILLINOIS
 Schedule of Award Numbers Referenced in Federal Compliance Findings
 For the Year Ended June 30, 2012

Name of Federal Program:
Research and Development Cluster:

Award Number	Award Number	Award Number	Award Number
ARRA John Hopkins R01DK081335-01A1	5 R01CA136912-02	Army W81XWH-11-2-0021	DED H133B050003-08B
Augusta VAMC VA247 P 1242	5 R01MH093348-02	ARO W911NF-08-1-0114	DED H133B100028-11A
Sn1 R03 A1085226-02	5 R03 HS016899-02	ARO W911NF-10-1-0147	DED H133G060224 08
VA Hines IPA Timothy Korwin	5 R03 NR010351 02	ARRA SNP 1 RC1 MH088462-02	DED H133P060003-10
1 C06 RR20087-01	5 R03 NS077095-02	ARRA 2R56DK071596-06	DED H235H000103-04
1 F3 INS065646-01A1 Revised	5 R18 DP001140-03	ARRA 3 K08EY018874-01	DED P20A0070409-09
1 F30 AG041642 01A1	5 R21 HG006367-02	ARRA 3 P01 CA098362-05S1	DED R305A090085-10A
1 F31 Ai094886-02	5 RC2ES018758-02 ARRA	ARRA 3 R01 DK072231-05	DED R305G050091
1 G20 RR029777-01	5 T01 CD000189-05	ARRA 3R01 ES015584-2S1	DED R305U070001
1 K12 EY021475 01	5 T32 DK007739-15	ARRA 5SRC1MH088732 02	DED R324B070045
1 P01 Ca108671-01	5 T32 DK007788-12	ARRA Childrens Hosp of Phil (3U01 DK0661-S7)	DED-R305A090111-12
1 P01 HL098050-02	5 T32 DK080674 02	ARRA NCRR 1 S10 RR028898-01	Delta Institute (DoEn-Block Grant)
1 R01 AI080296-01S2	5 T32 GM079086 05	ARRA NIH 1R56AI089535-01	DePaul University 500583SG046 2
1 R01 NS07755-01A1	5 T32 HI007692-20	ARRA NIH 3 K23 MH079935-02S1	Dept of Vet Affairs V523C14421
1 R03AI097160-01 A1	5 T32 HL007829 16	ARRA NIH 3 R01 HL093142-01S1 ARRA	Dept of Vet Affairs VA247 12 C 0045
1 R13 HS018852-01	5 T32 HL007829-19	ARRA NIH 3P60MD003424-02S1	Dept Vet Affairs VA69D695D15036
1 R21 AI092230-02	5 T32 HI027242-05	ARRA NIH 5 R21 NR010595-02A2	DHS FEMA EMW-2009-FP-00544
1 R21 HD066233-02	5 T32 HL082547-05	ARRA NIH R01 GM078492-03S1	Diabetic Retinopathy Rsch (SU10EY014231-12)
1 R25 DE022675-01	5 T32 MH067631-07	ARRA SNP 1 R01 DE019463-01	diabetic Retinopathy Protocol Q
1 R56 AI095488-01	5 T32 MH67631-05	ARRA SNP 5 RC IAG036208-02	Digital Optics Technologies Doc 0149
1 R56AI078881-01A1	5 U01 AI050274-05	ARRA U of Michigan Sub 3001828652	DMS 1107017
1 RC 4 HD066915-01 ARRA	5 U01 AI070426-05	Assn of Univ Ctrs (HHS23320082917YC MOD3)	DOD RT0926-11-02
1 RC1 LM010656-01 ARRA	5 U01 AI077767-02 ARRA	Augusta VAMC PO 508-D17407	DOD W81XWH-08-1-0201
1 S10 RR027848-01	5 U01 AI082206-02 ARRA	Award No 1092948-2-56624	DOD W81XWH-08-1-0627
1 U01 Ca154248-01	5 U01 CA073728 10	BARD FG 9504 09	DOD W81XWH-09-1-0427
1 U60 OH009850-02	5 U01 CA153060-02	Battelle Mem Inst Contract 138701	DOD W81XWH-09-2-0098
IR01CA140804-01A2	5 U01 Da017378-05	Battelle TCN 10158	DOD W81XWH-10-1-0081
IR01CA155301-01	5 U01 Dk060980-11	Baylor U 101622270	DOD W81XWH-10-1-0102
IR01HL109439-01	5 U01AI050440 09	BO 9J-30282 WO 9J-30282-0006A CC 03	DOD W81XWH-11-1-0006
IR03CA159385-02	5 U10 CA074811-14	BOA 9J 30282 WO 9J-30282-0005A	DoE W81XWH-11-1-0198
IR21HD062790 01A1 ARRA	5 U10 HL083730-05	BOA 9J-30282 WO 9J-30282-0003A	DOE DE FC01 07HS07010
2 R01 DK044525-18	5 U18 HS016873-04	BOA 9J-30282 WO 9J-30282-0004A	DOE DE-FG02-01ER41195
2 R01 GM078492-06	5 U24 De16475-02	BOA 9J-30282 WO 9J-30282-0008A	DOE DE-FG0203ER15381
2 R01HL064560-122 R01HL064560-13S1	5 U42 RR023245-02 Revised	BOA 9J-30282 WO 9J-30282-0009A	DOE DE-FG02-03ER15381
2 R56 DK072231 06 ARRA	5 U54 HA40093-05	BOA 9J-30282 WO9J-30282-0014A	DOE DE-FG02-05ER46225
2 R56 NS023868-24A1	5 U54 HL090513 02 R	Boston U 3371-5 PO# RA206613NGM	DOE DE-FG02-08ER46538
2 R56 NS040902-11A1	5 UMI AI69554-06	BRICOH Sub# HHSN27620090006C	DOE DE-FG02-94ER40865
2 T73MC11047-04-01	5F 31GM090675-03-Revised	Brigham and Women Hospital 106476	DOE DE-FG52-08NA28765
29460 UMKC Proj ID 00032423	5K23HL085614-06	Brigham&Womens 105765 (R01CA141298 01A1)	DOE DE-SC0001549
2R56AI040176-12A2	5K24HD067095-02	BSU 101G106216-A	DOE DE-SC0001730
3 K01 DK071641-04S1 ARRA	5P20MH078458 04	BSU Subcontract # G00547028	DOE DE-SC0001853
3 K08EY017561-02S1 ARRA	5R01 EY019651-04	CARES (R01HL094775-01A1)	DOE DE-SC0005067
3 P30 AG22849-05S1	5R01 HS018366-02	Carter Consulting Inc 3002 041	DOE FG02-84ER40173
3 R01 AA016690-03S1 ARRA	5R21AI076678 02 ARRA	Case Western HHSN275200503406C	DOD DTRF53-06-G-00002
3 R01 CA128571-02S1 ARRA	5U01AI066709-05 Revised	Case Western Res Univ RES03542	DOT NURail UTC DTRT12-G-UTC18
3 R01 DK054016 12S1 ARRA	5U01AI077949 02 ARRA	Case Western RES06613	DST/NIST JV 70NANB9H9010
3 R01 DK081858-02S1ARRA	6 ASTWH070001 03 01	CBL WA-4 TTA#TRL031	DTRA HDTRA 1-11-C-0011
3 R01 EY008301 18S1 ARRA	7 K08EY019089-05	CDC 09IPA719505	Duke U 136844/140717
3 R01 EY016094-04S1 ARRA	7 R01 HL082555-06	CDC 09IPA719506	Duke U 148452-140983-133695
3 R01 HL077524-04S1 ARRA	7 R01MH090035-03	CDC 11HPA1102973 Lisa Powell	Duke U 203 0134
3 R01 HL079356-03S1 ARRA	7 R21AT003441-03 ARRA	CDC 200-2010-37442	Duke U 303-0143
3 R01 HL085462 03S1 ARRA	7K01DK083506-04	CDC 200-2011-40306	Duke U 6599 05 12R1 ER
3 R01 HL089617 03S1 ARRA	7R01MH086517-03	CDC 200-2011-M-41893	Duke Univ 159178 Site 109
3 R01 NS023868-22S2 ARRA	9J-30282-0011A ARRA	CDC 200-2011-M-42054 CLIN0001	Duke University 6599 05 12R1 ER
3 R21 AI081711-01S1 ARRA	AAMC MM 0964 07 07	CDC 5 R01 DD000134-03	Eastern Cooperative Oncology Group (PSAULLF00)
3 T32 GM079086-03S1 ARRA	Active Transportation Alliance (H325K060315-01)	CDC 5 R01 OH007590 08	EasterSlis 460-459-6211-03.12012010
3 U01 AI050440-09S1 ARRA	AFDW FA7014 09 2 0001	CDC 5 R01ICE001430 03	EMMES Corporation (HHS-N-260-2005-00007-C)
3 U01 DK060980-09S1 ARRA	AFDW FA7014 09 2 0002	CDC 5 R18OH009574 03 Revised	Emory Univ S395004
386 Sup 5 T32 HL07692-22	AFOSR FA9550-08-1-0152	Cdc 5 T42 OH008672-03	EPA TR-83418401-1
3R 01 HL083218 01A2S1 ARRA	AFOSR FA9550-10-1-0239	CDC 5 U58 DP001017-05	EPR Tech 7669-11-SUIC-0002
3U48DP000048 05S2	AFOSR FA9550-11-1-0271	CDC 5U59DD000437 04	EPR Tech 7668-11-SUIC-0001 (MDA STTR)
4 F32 AG035627-03	AFOSR FA9550-12-1-0174	Chestnut Health Systems (270-07-0191)	FA7014 07 C 0047
4572865 Cleveland Clinic	AHRQ 1 R36 HS018295-01	Chestnut Health Systems (CSAT 270 07 0191)	FA7014-09-2-0003
4R00EY019510-03	AHRQ 1R18HS019565-01 Revised	Chgo Board of Ed ARRA 09-0624PR378	Fermi Lab PO No 582701
5 D43 TW000653-15	AHRQ 1U19HS021093-02	Chgo St Univ - 52737 Dr Harden	Fermi Lab PO No. 582879
5 D43 Tw001419-10	AHRQ 5 R13 HS018130-03	Chicago B of Ed ARRA 090624PR378	Fermi National Lab PO 570197
5 F30 DK091151-02	AHRQ 5R21HS018766-02	Chicago House (H133G110108)	Fermi National Lab PO 570202
5 F31 AI081451-02 ARRA	AHRQ HHS 2902010000111	Chicago St U 53810 ARRA	FermiLab PO No 604946
5 F31 CA136183-03	ANL 4J-00161-0003A	Chicago Zoological Society (ARC-1043284)	PHCRC 0000716856
5 F31 DA028573-03	ANL 6F-00004	Child Memor Hosp 2009 021N UIC	Fisher BioServices FBS-43312-93
5 F31 GM096739-02	ANL 9J-30282 WO 9J-30282-0012A	Childrens Home and Aid (DHHS 90CW1142)	Fogarty 2243TW001419-12
5 F31 MH083537-03	ANL 9J-30282 WO 9J-30282-0015A	Childrens Hosp Phil 950690RSUB	FRA DTRF53-09-G-00044
5 F32 AG035627-02 ARRA	ANL 9J-30282 WO 9J-30282-0016A	CHP 19804 066516 100	FRA FR-RRD-0013-10-01-00
5 K01 OH008298 03	ANL 9J-30282 WO 9J-30282-0017A	City of Chicago 14056	Fred Hutchinson 0000658014
5 K12HD055892-05	ANL 9J-30282 WO 9J-30282-0018A	City of Chicago EPA GL-00E00549	Fred Hutchinson 0000676934
5 P01 AG030128-4	ANL 9J-30282 WO 9J-30282-0019A	City of Chicago PO15144 57610	Fred Hutchinson 0000693472
5 P01 AI060915-05	ANL 9J-30282 WO 9J-30282-0021A	Clemson Univ Sub 1411-209-2007818	Fred Hutchinson 0000694586
5 P01 Ca98262-05	ANL 9J-30282-0010A - ARRA	Cleveland Clinic 101SUB	Fred Hutchinson 0000704208
5 P01 DK067887 05	ANL 9J-30282-WO 9J-30282-0020A	Cleveland Clinic 4255062	Fred Hutchinson 0000718095
5 P01 HL060678-10	ANL JAA W-31-109-ENG-38	Cleveland Clinic 4290552	Genesic Semiconductor (DE-FG02-07ER86311)
5 P01 HL062426-12	ANL WO 9J-30282-0022A	CMH 2010-060-ARRA	George Mason Uni E20024A2 ARRA
5 P01 HL077806-07	Applied Comm Sci No. 20014060	CMH#2010 150CS UIUC-R.Garard	George Mason Univ Sub E2023763
5 P20 GM078426 04 SNAP	Aqualung Therap PAF# 2011-05450	CMS IPA Anthony LaSasso	Georgetown University (R01MH079983)
5 P30 AG022849-08	Arg Nat Lab ARRA 9J-302820002A	Columbia University 5-30026	Georgia Inst of Tech RA067-G2
5 P30 HL101302-02 ARRA	Arg Work Order# 9J-30282-0001A	COM NA06OAR4170079	Governors State U P20-MD001816 01
5 P50 Ca106743-05S5	Argonne # 9J-30282-0013A	ComprehensiveCancer Ctr 60031501UI	Grant # DDEGRD-08-X-00404
5 P50 HD055751 05	Argonne Nat Lab 9F-30761	Cornell U 08121677 01 PO 4100047689	Grant No. 90-DD-0655-05
5 R01 CA077637-13 Revised	Argonne Nat Lab No. 0F-32561	Cornell Univ 12060846 02	Group Health 2012101779
5 R01 GM078253-07	Argonne Nat. Lab No. 8F-00081	CRDF (NSF INT-9531011)	Gyn University 10-M80 ARRA
5 R01 Mh073156-05 SNP	Arizona State 09-179	CRI W911W6-06-2-0002-1 Mod P19	Gyn Onc Group Grant CA27469-31
5 R01 NS052122-02 A1	Arizona State Univ Sub No 10-376	CSREES 2009-65213-06026	Gyntity Health Projects (GPO-A-00-05-00041-00)
5 R01 NS057514-03	Army CDMRP W81XWH-11-1-0820	Cr toProt Workers Rights (U60 OH009762)	H Lee Moffitt Cr 10 15926 99 01 G1
5 R01 NS057529-05	Army Corps W912HQ-07-C-0019	DARPA HR0011-10-C-0105	H133A060097-09B
5 R01 NS064535 03	Army W81XWH-06-1-0414	DED H133A04007-08	H133N110014 RIC CC# 82119
5 R01 OH004192-10	Army W81XWH-07-1-0468	DED H133A100011-11	Harvard 114050 0010 ARRA

UNIVERSITY OF ILLINOIS
 Schedule of Award Numbers Referenced in Federal Compliance Findings
 For the Year Ended June 30, 2012

**Name of Federal Program:
 Research and Development Cluster (continued):**

Award Number	Award Number	Award Number	Award Number
Harvard 5 U01 HD052102-05	IL Dept on Aging ADRCUIC111	JBVAMC Panchal Dipti	NIDA 5F31 DA032244-02
Harvard Pilgrims Health Inc (HHSF2232009100061)	IL DOI 12-024 ATTN: CAROLYN MARCH	Jesse Brown Med Ctr	NIDCR Snp 1R01DE021405-02
Harvard SPH 114074.0766.SMARTT	ILDCEO 09 455001 ARRA	Jesse Brown VA Medical Center	NIDCR 1R01DE021040-01A1
Harvard SPH 1140740666	Illinois Inst Tech SA456-1114-6157	Jesse Brown VA Medical Ctr	NIDCR 5 F30 DE020991-03
Harvard University 5 U01 HD05210204	Illinois Public Health Institute	John Hopkins Bloom 2000011279	NIDCR 5 R01 DE019155-05
HDTRA1-12-0029	IMEC	John Hopkins U 2001253084	NIDCR 5 R01 DE0196633-03
Health Care Consortium of IL (PD01184)	IMEC (NIST MEP 70NANB10H211)	John Hopkins Univ 2000779148	NIDCR 5 R21 DE018161-02
Hekt Inst 50609-324-UIC8-AI034993	Insulin Resistant Intervention Afte (SUNSO04876 05)	Johns Hopkins RD83241701	NIDCR 5 R21 DE019194-02
Hektoen 50610-324-UIC9-AI034993	International AIDS Society (U13ES003755)	Johns Hopkins SPH	NIDCR 5 T32 DE018381-04
Hektoen Inst for Medical Research	IOS-0641943	Johns Hopkins U 200764959	NIDCR Snp 5 R01 DE011657-15
Hektoen Institute 50608-324	IPA Haiping Qi	Johns Hopkins University 2000541628	NIGMS 5R01GM081562-04
Hektoen Institute 5U01AI034993	ISS Inc (3216-002-2007)	Joint Commission Div Hlthcare QE	NIGMS SNP 5 R01 GM081030-04
HHS 1F32AR061964-01	Jaeb Center for Health Research	Joslin Diabetes Center (1 U01 DK074556 01)	NIGMS SNP 5 R01 GM084945-05
HHS 5 U79 SM059297-03	Jaeb Center for Health Research	La Jolla Institute 26208-03-331	NIH 3 K08 EY019089-04S1 ARRA
HHS 5U01AA019971-02	Jaeb Center For Health Research (SU10EY014231-12)	Louisiana State U 149740218A	NIH
Hhs 90dd0499/05	Jaeb Center for Research Addendum U10EY14231	Loyola U (DOD W81XWH-04-1-0478)	NIH 1 R01 CA138882 A
Hhs N01-Lm-3-3507	Jaeb Ctr For Hlth (U10 EY12358)	Loyola University 200243 (1R01DE019075-03)	NIH 1 R01 EB009745 A
HHSN2662004000931 Task Order 3-F05	JBVAMC IPA Gu Lianzhi	Lumiphore (IIP-1013776)	NIH 1 R01 EB012142-02
HHSN2662005000161 Task Order 2-23	JBVAMC IPA Brendan Kelly	Lumiphore (SBIR IIP 1152688)	NIH 1 R01 NR011300 A
HHSN268200617187C	JBVAMC IPA Morgan Leslie	MA General Hospital No 215348	NIH 1 R13HS019081 01
HHSO 100200800061C	JBVAMC IPA Aleksandar Krbanjevic	Marine Biological Lab 36544	NIH 1 S10 RR025105 01-Revised
HHSO10033001T	JBVAMC IPA Amul Sakharkar	Marquette 1R01NS062982-01A2 ARRA	NIH 1S10RR025653-01A1
Hines VA Hospital IPA Stephen Rinne	JBVAMC IPA Anadumaka V Chike	Mathematica 6692500159	NIH 1U01CA154254
Hines VA Hospital IPA Tim Korwin	JBVAMC IPA Anne Boullerne	Mayo Clinic W81XWH-11-2-0058	NIH 1U54DK093444-01
Hines VA IPA Anderson-578-D1603001	JBVAMC IPA Anoop Kumar	Mayo Clinic 1U01HL108712-01	NIH 2 R01 AG021178 C
Hines VA IPA Grabiner Mark	JBVAMC IPA Any Calvey Binns	Mayo Clinic 5R21CA137192-03	NIH 3 RC2 ES018758-01S1 ARRA
Hines VA IPA Mark Grabiner	JBVAMC IPA Arivarasu 2011	Mayo MCR 0046 CPN Colon	NIH 3RC2 ES018758-01S2 ARRA
Hines VA IPA Noah Rosenblatt	JBVAMC IPA Athanasia Koutsouris	McLean Hospital 1R01DA026552-03	NIH 5 34841
Hines VA IPA Rosenblatt	JBVAMC IPA Battle Scott 2011	MCW R01HL090523-02	NIH 5 F30 HL097403-03
Hines VA Med Ctr PO 578-D05013	JBVAMC IPA Bhattacharyya Sumit	MD Ander Cancer Ctr 24873 98412593	NIH 5 F31 NR010288-03
Hines VA PO Number 578-D05028	JBVAMC IPA BlunierAdam	MD Anderson 27064-98810590	NIH 5 P01 HL058064-17
Hines VA 69D-11-RQ-1892	JBVAMC IPA Borthakur Alip	Med U of South Carolina MUSC09-030	NIH 5 P50 AT000155-12S1
Holland Bloorview Kids Rehab (W81XWH 10 1 0644)	JBVAMC Ipa Boullerne Anne	Mgmt Sci for Hlth Inc SPS11-011	NIH 5 R01 EB006532-04
HRSA 1 C76HF10367-01	JBVAMC IPA Braunstein Jessica	Miami 66888T-3713 PO M168722	NIH 5F30 DE019054-05
HRSA 1 C76HF16005-01-00	JBVAMC IPA Brendan 2010	Michigan Public Health Institute (1R01HD069039-01)	NIH 5F31AT004866 04
HRSA 1 T08HP22521-01-00	JBVAMC IPA Brendan Kelly	Microbiotix Inc.UIC001 R01 AI089590	NIH 5R01 HD060461 04 SNAP
HRSA 1 U76 HP20207-02	JBVAMC IPA Dipti Panchal	MOD - Dr. Diane Ashton (U33MCO0157-06-00)	NIH 5R01 HL107345-02
HRSA 5 D18HP13628-03	JBVAMC IPA Dragana Kopanja	Morehouse School of Medicine (2R01 NS048532 06A1)	NIH 5R01CA129140-04
HRSA 5 H97HA08534-04-00	JBVAMC IPA Gunjan Sharma	Mount Sinai 0255-4461-4609	NIH 5R21 AI083684-02 ARRA
HRSA 5 R40MC17174-03-01	JBVAMC IPA Hodges Kim	Mount Sinai SM 0254 7383 4609	NIH ARRA 5 RC2 AT005899-02
HRSA 5 T76MC00009-28-00	JBVAMC IPA Hyesuk Park	MSM - NBLIC - III (5 U01 CA114652 05)	NIH NINR 5P30NR010680-05 - Rvsd
HRSA 6 T03 MC07644-06-00	JBVAMC IPA Ilene Harris	N01 CN-85081-70	NIH R01 DK084016 A
HUD H-21549 SG	JBVAMC IPA Jing Deng	N02-CP-11161	NIH R01GM099974
HUD H21572SG	JBVAMC IPA Jing Deng	N41756-11-C-3842	NIH Snap 3 R21 AG039625-02S1
HUD H-21632SG	JBVAMC IPA Jing Li	NA Prime Contr N00014-10-M-0315	NIH 5 U01 AG031294-04
HUD ILLHH0191-08 ARRA	JBVAMC IPA Jose Chacon	NACDD 0872012 129-1414-2	NIJ 2006JUCX0038
HUD OHHLHC ILLHH0230-10	JBVAMC IPA Kalinin Sergey A	NASA NNG05GE81H	NIJ 2006-JP-FX-0062
HUD OHHLHC ILLHH0230-10	JBVAMC IPA Kim Hodges	NASA NNX10AK65H	NIJ 2006-MU-MU-0004
HUD OHHLHC ILLHT0173-10	JBVAMC IPA Kono Takashi	NASA Shared SC NNX10AJ72G	NIJ 2007 J CX 0016
HUD OHHLHC ILLHT0173-10	JBVAMC IPA Kopanja Dragana	NASA Shared SC NNX10AR99G	NIJ 2008-DN-BX-0005
Hutchinson Cancer Research Ctr (5UM1AI068614 07)	JBVAMC IPA Koutouris Athanasia	NASA Shared Serv Ctr NNX08AE98G	NIJ 2009 J CX 0202
Hutchinson Cancer Research Ctr (5UM1AI068614 07)	JBVAMC IPA Lei Tang	Nasa Shared Serv Ctr NNX09AP28G	NIMH 5U19MH085193-03
HVTN PIF FY 2012	JBVAMC Ipa Lin Shao Xia	NASA Shared Serv NNX07AM88G	NIMHDD 5P60MD003424 04
IAI 883-1	JBVAMC Ipa Lin Shao Xia	Nat Acad of Sciences NCHRP 158	NINDS 5 R01 NS028127 16
ICR M19CH00809073 Task Order 3	JBVAMC IPA Liu Hong	National Cancer Institute	NINR 5 F31 NR010176-03R
IDHS 11AQ0001	JBVAMC IPA Liu Man	National Childhd Cancer Fdn 985431135	NINR 5 R03 NR010608-02
IDHS 11GQ001373	JBVAMC IPA Mai Nguyen	National Eye Institute (duplicate see E5178)	NINR 5 T32 NR007964-10
IDHS 45CQ241747	JBVAMC IPA Mai Nguyen	National Science Foundation (DRMS)	NINR 5F31NR012096 02
Idot (IDPH-93780272)	JBVAMC IPA Malhotra Pooja	National U of Health Sciences (2R25AT002872)	NIOSH 5 R01 OH008976-04
IDOT (SPR-PL-3000(44)	JBVAMC IPA Manjula Karpurapu	Natl Childhood Cancer Fdm 021050	NIOSH 5 T42 OH008672-06
IDOT 011 49401 1900 1000	JBVAMC IPA Manjula Karpurapu	Natl Childhood Cancer Fdm 16204	NIOSH 5 T42 OH008672-08
IDOT 09T0038	JBVAMC IPA McKinney Ronald	Natl Endowment Arts DCA 04-16	NIST 60NANB10D263
IDOT 11-BOB-90	JBVAMC IPA Naomi Ashley Benedict	NCCAM 5F31AT006069-03	NIJ Q184T080040
IDOT C-65-001-09	JBVAMC IPA Naomi Benedict	NCCAM 5F32AT004876 03	NiU Subcontract PO NO P0018787
IDOT Intergov Agreement (IL-80-0004)	JBVAMC IPA OSullivan Insug	NCCF 98543 1194 020816	NJ Med Hf69020 - Dr. Vatner (MSB)
IDOT METSI #09T0077 Amend 1	JBVAMC IPA OSullivan Insug	NCI HHSN261201100029C	Northern Illinois Univ
IDOT R27-112 (D7060 #11-BOB-135)	JBVAMC IPA Patricia Grant-Jordan	NCI 2 P50 CA106743-07S2	Northern Illinois Univ MY06621 (ASBE)
IDOT R27-112 FY16	JBVAMC IPA Patricia Grant-Jordan	NCI 5 P01 CA098262-06A1	Northern Illinois University
IDOT R27-113 FY16	JBVAMC IPA Polak Paul	NCI 5 R25 CA057699-20	Northern Illinois Univ(ISBE 4936-10-15-019-5430-51)
IDOT R27-83 (D7060 #11-BOB-135)	JBVAMC IPA Polak Paul	NCI HHSN261200433006C	Northern Illinois Univ(ISBE 4936-71-16-019-5430-51)
IDOT R27-83 FY16	JBVAMC IPA Ravi Ranjan	NCI HHSN261201000350P	Northern Illinois Univ(ISBE4936-80-16-019-5430-51)
IDOT R27-84A	JBVAMC IPA Reddivari Bharathi	NCI HHSN261201100522P	Northern Illinois UnivPO 117511 (IBHE 10NCLB4)
IDOT R27-93 FY16	JBVAMC IPA Richard Morrissy	Nci N01-CN-43306 WA13	Northern Illinois University#117495
IDOT R27-96 (D7060 #11-BOB-135)	JBVAMC IPA Ripper	NCI NO2 CP 75500 Amendment 0005	Northwestern 0600 370 FM52 UIC
IDOT R27-96 FY16	JBVAMC IPA Robert Tell	NCI Snap 7 R03 CA138953-03	Northwestern 6002283 UIC A02
IDOT RPI-1051-239	JBVAMC IPA Sangeeta Tyagi	NCIRE 000984 - Jette	Northwestern 0600370W5071059
IDOT SPR-PL-30000	JBVAMC IPA Sangwoon Chung	NCIRE YAF1637 04	Northwestern U 0610 370 HD60-UIC
IDOT-PT09078 #24 IL-80-003	JBVAMC IPA Sanjaya Dharmapuri	NCRR TL1RR029877 8TL1TR000049-04	Northwestern U 60014051
IDPH 03285002	JBVAMC IPA Schwartz	NCRR 1 C06 RR030655 01 ARRA	Northwestern U 60027063-NCS-UIC-ARRS
IDPH 15380054	JBVAMC IPA Scott Battle	NCRR 5KL2RR029878 8KL2TR000048-04	Northwestern U 60027631
IDPH 15380162	JBVAMC IPA Sharma Gunjan	NCRR 8 UL1 RR029879 TR000050-04	Northwestern U 60029809 UIC
IDPH 22000017	JBVAMC IPA Shuba Priymvada	NEH ID Number HD-51357-11	Northwestern Univ
IDPH 22580114	JBVAMC IPA Stolley Melinda	NEH RZ-50986-09	Northwestern Univ 0610 370 HD80
IDPH 25180017	JBVAMC IPA Tara Teppen	NEH RZ-51329-11	Northwestern Univ 60014349
IDPH 25380320	JBVAMC IPA Walthers Don A	NEIU CREAM Proj P0021261	Northwestern Univ 60026131-A02
IDPH ARRA Award No 03208718	JBVAMC IPA Xiao Chun	New England Res Inst 250-96-5219 (U10 HL083721)	Northwestern Univ 60027386UIC
IDPH Centr For Rural Hlth12580297	JBVAMC Ipa Yuan	New England Rsch N01 HC 45207	Northwestern Univ Proj 0003685
IGA-Jennifer McGowan	JBVAMC Ipa Zhang Wenwei	New York University F6607-01	Northwestern Univ60024180 ARRA
IIT Agreement SA422-0312-6809	JBVAMC IPA Zhihong Yuan	Nfs DMS-1104396	Northwestern University 60025440
IIT SA393-1123-6520	JBVAMC IPA-Alex Jackson	NHLBI 1UM1HL112856-01	NSA H98230-09-1-0009
IIT SA451-1004-7769	JBVAMC IPA-Pooja Malhotra	NHLBI 5P01HL060678-12	NSA H98230-10-1-0187
IL Critical Access Hospital Network	JBVAMC IPA-Priyanvada Shubha	NHLBI SNP 5R37 HL039888-26	NSA H98230-11-1-0184
IL Department on Aging ADRCUIC122	JBVAMC IPA-Tyagi Sangeeta	NIAID U01AI099953-01	NSF DMS 0906155
IL Dept of Transportation		NIAID DMID 669869 HHSN2662004000931	NSF DMS 0914802 ARRA
		NICHHD 5 U54 HD040093 08	NSF SES-1123058

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 Schedule of Award Numbers Referenced in Federal Compliance Findings
 For the Year Ended June 30, 2012

Name of Federal Program:
Research and Development Cluster (continued):

Award Number	Award Number	Award Number	Award Number
Nsf ANT 0739698 ARRA Stimulus	Nsf DMR-1000129-004	NSF IIS - 1141235	Purdue University 541-0578-01
NSF ARRA EAR-0921771	Nsf DMR-1008247	NSF IIS 0713541	RAND 9920110067
NSF BCS 09-21897 ARRA	Nsf Dms 0349290	NSF IIS 0747369	Rand Corp 9920080112
NSF BCS-0850830 ARRA	Nsf DMS 0653484	Nsf IIS 0812258	Reducing Obesity H133A060066-08
NSF BCS-0910432	Nsf DMS 0700774	NSF IIS 09-05215 ARRA	Regents of UCLA 1900 G NA504
Nsf BCS-1029433	Nsf DMS 0706877	Nsf IIS 0914934	Rehab Inst - Dr Kenyon CC 03.80922
Nsf BCS-1059231	Nsf DMS 0707057	Nsf IIS 0705822	Rehab Inst Research Corp
Nsf BCS-1122703	Nsf DMS 0713018	NSF IIS-0905593 ARRA	Rehabilitation Inst CC 03 80932
Nsf BCS-1146457	Nsf DMS 0737581	NSF IIS-0959116	Rehabilitation Inst Research Corp
Nsf CBET 0449352	NSF DMS 0747724	Nsf IIS-1064861	Rehabilitation Institute CC #80947
Nsf CBET 0730026	NSF DMS 0747936	Nsf IIS-1065275	Resp Health Assoc of Metro Chi ARRA
Nsf CBET 0730048	Nsf DMS 0758253	NSF IIS-1111092	RF SUNY 1083232 15 52163 09 37
Nsf CBET 0747646	Nsf DMS 0802803	Nsf IIS-1124495	Rhode Island 701-1464
NSF CBET 0756428	Nsf DMS 0804365	Nsf IIS-1143926	RIC CC# 80922
NSF CBET 1066426	Nsf DMS 0805525	NSF IIS 0749574	RIC #80931 atm Robin Millard
NSF CBET 1067424	NSF DMS 0808860	Nsf IOS 0823315	RIC W81XWH-11-1-0642 SC100265
NSF CBET-0651362	Nsf DMS 0901373	Nsf IOS 0924372	RIRC 03-81019
NSF CBET-0730937	NSF DMS 0901405 ARRA	NSF IOS-0744979 Amendment 4	RIRC 2R24 HD050821
NSF CBET-0756154-003	Nsf DMS 0907812	NSF IOS-1121866	RIRC CC # 03 80922
NSF CBET-0931472	NSF DMS 0952535	Nsf IOS-1145581	RIRC H133A080045
NSF CBET-0932812 ARRA	Nsf DMS 0953794	NSF MCB 0824739	RIRC Hammel 1009 to 0911
Nsf CBET-1035290	Nsf DMS 0962703	NSF MCB-0721937	RIRC No. 2R24HD050821
Nsf CBET-1039531	Nsf DMS 0969092	NSF MCB-0848113 ARRA	RIRC No. H133E070013 CC80931
NSF CBET-1067020	Nsf DMS 1001336	Nsf MCB-1020863	RIRC R24HD050821 - DR. Zev Rymer
NSF CBET-1134296	NSF DMS 1001604	NSF MCB-1024718	RNET CIRE-Task 2 - UIC
NSF CCF 0643954	Nsf DMS 1007236	Nsf MCB-1158217	Rockford Public Sch PO#201092863 (S004F090022)
NSF CCF 07297007	NSF DMS 1056263	NSF OCE 1030681	Rosalind Franklin Univ 212653UIC (R01HD067511)
Nsf CCF 0811855	NSF DMS 1100606	Nsf Oci-0441094	Rosalind Franklin University (R03 MH086361)
Nsf CCF 0916139	NSF DMS 705050	NSF OCI-0943559 ARRA	Roswell Park Cancer Inst 55-7803-02
Nsf CCF 0916708	Nsf Dms-0500841	NSF OCI-1135572	Rule Based ARRA 3R44GM08203803S1
Nsf CCF 0954111	Nsf DMS-0556197	Nsf OCI-1152895	Rush SP01A082971-03
NSF CCF 1053933	Nsf DMS-0701753	Nsf OISE 0959233	Rush Medical Center
NSF CCF-0916438	NSF DMS-0800257	Nsf OISE-1108865	Rush U Med Center 5 P30 A0182151-03
Nsf CCF-1017436	NSF Dms0810958	Nsf PHY 0653345	Rush U Med Ctr 5P30A082151
Nsf CCF-1017633	NSF DMS-0845760 ARRA	Nsf Phy-0969555	Rush U Med Ctr 5P30A082151
NSF CCF-1018836	NSF DMS-0904125	NSF SCI 05-04064 COOP	Rush U R305A110143 - Dr McKown
Nsf CCF-1057551	NSF DMS-0905977	Nsf SES 0645931	Rush Uni Med Ctr 5P30A082151
Nsf CCF-1115777	NSF DMS-0919713	NSF SES 09 21776	Rush Univ 5P01A082971-03
NSF CHE 0710749	NSF DMS-0952869	NSF SES-0921414 ARRA	Rush Univ Medical Center (R01 HS015688-03)
NSF CHE 0910825	NSF DMS-0956374	NSF SES-1123147	Rush Univ Medical Ctr 5P30A082151
Nsf CHE-0718543	Nsf DMS-1001070	Nsf SES-1139869	Rush Univ SP30A082151-03
NSF CHE-0848198	NSF DMS-1007726	NSF SES-1156372	Rush University MC SP30A082151-03
Nsf CHE-0955972	NSF DMS-1101153	NSF SMA 1032702	Rush University Medical Center
Nsf CHE-0957793	Nsf DMS-1101323	NSF-SNS-0716498	Rutgers PO-S1122306
Nsf CHE-1012201	Nsf DMS-1105733	NU 60022755 DUP UIC Amendment 2	Rutgers U PO S1299015 Org 10589
Nsf CHE-1026717	Nsf DMS-1108864	NU 60026364 UIC	RUVS 168K044
NSF CHE-1112055	Nsf DMS-1115333	NU 60027918-NCS-UIC-Placenta	SAIC Frederick Inc.#1212132A
NSF CMMI 0800741	NSF DMS-1120824	NU 60027922-NCS-UIC-WA1 R&R	SAMHSA 08M000140
Nsf CMMI 0900498	Nsf DMS-1150427	NU 60028011-NCS-DuP-UIC-WA2	SBE-0546843
NSF CMMI 1033051	Nsf DMS-1201295	NU 60029306 UIC	Simbex LLC R44 AG023407
NSF CMMI-0731102	Nsf DMS-1207199	NU 60029464 UIC	SIU Edwardsville 6-21778
NSF CMMI-0846418 ARRA	Nsf DMS-1208833	NU SP0005944-PROJ0001912	Sivananthan Lab 7670-11-SUIC-0001 (MDA STTR)
Nsf CMMI-1030398	Nsf DMS-1216549	NW SP0007920-PROJ0004771	SMM - NSF 06520 ISE
Nsf CMMI-1045516	NSF DRL 0732090	NW Univ ARRA SPO5926 PROJ1808	Snaf 1 R01 DK092441-01
Nsf CMMI-1131537	NSF DRL 0735569	NW Univ ARRA SPO5926 PROJ1808	Snaf 1 R13HL112617 01
NSF CMMI-1200799	NSF DRL 0815065	NWU 0600 370 C827 1225	Snaf 1 R21 NS065305 01A1 ARRA
Nsf CMMI-1214816	Nsf DRL 0840313	NWU 0600-370-D325-1428	Snaf 1 R34 MH092251-03
NSF CMS 0609377	Nsf DRL 0918552	NWU IR01 CA12055 01A1	Snaf 2 R01 GM054414-20
Nsf CNS 0703916	NSF DRL 0947226	NWU 60029698-NCS-UIC-COA 19	SNAP 2 R01HL036473 22A2 ARRA
Nsf CNS 0831301	NSF DRL 1065967	NWU 610461000060012876 PROJ0003088	Snaf 3 R01 HL095701-02
Nsf CNS 0834469	NSF DRL-0918434	NWU AHRQ 60021950	Snaf 5 K01 AG027295-06
Nsf CNS 0917229	NSF DRL-0953448 002	NWU ARRA SP0009272/60026063	Snaf 5 K01 DK071678-05
NSF CNS 0959053 ARRA	Nsf DRL-1020065	NWU CNV0057239 PROJ0000256	Snaf 5 K08DE019514-02
Nsf CNS 0964575	Nsf DRL-1102349	NYU F6570-06	SNAP 5 R00 GM080539 05
NSF CNS 10-04311 REU Site	Nsf DRL-1137435	Off of Economic Adj DOD RT0926-0901	Snaf 5 R01 GM061454-11Revised
NSF CNS 1065537	Nsf DUE 0736791	Ohio State University RF 01190097	Snaf 5 R01 HL022231 32
Nsf CNS-0715657	Nsf DUE 0833089	OHSU GCDRC0139AE - Fujiura	Snaf 5 R01 HL062702-11
NSF CNS-0821121	NSF DUE 0920242	OHSU GCDRC0193	SNAP 5 R01 HL085462 05
NSF CNS-0845894 ARRA	NSF DUE 1044143	OJJDP 2010-JU-FX-0035	Snaf 5 R01 HL103922-02
NSF CNS-0910988	Nsf Due-0525582	ONR IPA -N0001410PA302	Snaf 5 R01 CA138762-04
NSF CNS-1017877	NSF DUE-0814375	ONR N00014-06-1-0100	Snaf 5 R01GM082865-04
Nsf CNS-1035914	NSF DUE-0919957	ONR N00014-09-1-0023	Snaf 5 R21 ES018998-03 Revised
Nsf CNS-1115234	NSF DUE-0942147	ONR N00014-09-1-0083	Snaf 5 R21 EY021886-02
NSF CNS-1139947	NSF EAR 0838217 ARRA	ONR N00014-09-1-0125	SNAP 5 R21 NS065188-02
Nsf CNS-1141863	Nsf Ear-0602308	ONR N00014-09-1-0140	Snaf 5 R21AT005377-02
Nsf CNS-1149661	Nsf EAR-0949404	ONR N00014-09-1-0236	Snaf 5 R01 HD053636-03
Nsf CNS-1149989	Nsf EAR-0952311	ONR N00014-09-1-0657	Snaf 5R01AA017429 03
Nsf CTS 0314023	Nsf EAR-1147334	Oregon Hlth & Sci Univ 9005811_UIC	Snaf 5R21HL106340-02Revised
Nsf DBI 0852416	Nsf EAR-1231372	Oregon State Univ ED124A A (R305A080253)	Snaf 7 R01 AA017180-04
NSF DBI 1062350	NSF ECCS 0725887	Ortho McNeil Janssen SCH4207	Snaf 9R01GM098033-06
Nsf DBI-0960443	Nsf ECCS 0823813	OSU RF01232013 Proj No 60027720	Snaf Hhs Ag15694-05
Nsf DBI-1062328	Nsf ECCS 0823983	Office of Prevention (U41C110401)	Snaf Hhs H16341-03
NSF DEB 1120376	Nsf ECCS 0923209	Outcome Sciences DeCIde ID 62 EHC	SNAP NCI 5R03CA133095-02
Nsf Deb-0516259	NSF ECCS-1002369	Pacific Inst PIRE project#0509	SNAP NIEHS 7R01ES011865-10
NSF DEB-0909043	Nsf ECCS-1027602	Pacific NW Lab PO 158387 (DE AC05 76RL01830)	SNAP NIGMS 5R01GM056350-14
NSF DEB-0919089 ARRA	Nsf ECCS-1125114	PharmalN Corp 1R43A1082723	SNAP NIH 1R01GM096191-02
NSF DEB-0919276 ARRA	Nsf EEC 0743068	PHS 1 R01 AG031718 A	SNAP NIH 5 R01 DK071738-04
Nsf DEB-0948484	Nsf EEC 0754590	PHS 1 R21 HD057447 A	SNAP NIH 5 R01 NS055095-05
Nsf DEB-1120279	NSF EEC-0755115	PO 415696-G UR Account 5-24571	SNAP NIH 5 R01AG029616-04
Nsf DGE-0549489	Nsf EEC-1062943	PO No. 16406156-01	Snaf 5R01 MH079400-05
NSF DGE-0907994 GRFP 2004016642	Nsf EFR1 0938072	PO RF01231986 Proj Num 60027718	Snaf 1 5R01 CA147792-03
Nsf DGE-1069311	NSF GRFP 2009058952	Pos Outcomes HHS250201100148P	Snaf 1 F32 HL108475-01
NSF DMR 0703406	NSF GRFP 2011-127401	Princeton University No. 00001441	Snaf 1 K01 AG040192-01
NSF DMR 0959470 ARRA	NSF HRD-0936613	Purdue Univ 511-1665-01	Snaf 1 K23 HL098454-03
NSF DMR-0846784	Nsf IIP 0969005	Purdue University 501-1325-01	Snaf 1 K23 MH093679 01A1

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 Schedule of Award Numbers Referenced in Federal Compliance Findings
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**Name of Federal Program:
 Research and Development Cluster (continued):**

Award Number	Award Number	Award Number	Award Number
Snp 1 K24 MH096011-01	Snp 5 K23 MH083049 04	Snp 5 R01 Ey03890-26	Snp 5 R01 NS058487-04
SNP 1 K99 EY019510 02	Snp 5 K23 MH083126 03	Snp 5 R01 G m098515-02	Snp 5 R01 NS059745-05
SNP 1 K99 NR012219-02	Snp 5 K23 MH092702-02	SNP 5 R01 GM 068961 09R	Snp 5 R01 NS061835 05
Snp 1 R01 A1078881-02	Snp 5 K23 RR018784-06	Snp 5 R01 GM033471-23	SNP 5 R01 NS063279-03
Snp 1 R01 A1083241-01	Snp 5 K23HL 094461 04	Snp 5 R01 Gm039500-23	SNP 5 R01 NS065808 03
Snp 1 R01 CA135341-03	Snp 5 K30 Rf022271-05	Snp 5 R01 GM045444-18	Snp 5 R01 NS065945-03
Snp 1 R01 CA154406 01A1	Snp 5 P30 Ey001792-34	Snp 5 R01 GM048722-15	Snp 5 R01 NS066942-03
Snp 1 R01 DA030796-02	Snp 5 R00 DA024012-05	Snp 5 R01 GM050875 19	Snp 5 R01A1091779-02
Snp 1 R01 DA031176-01	Snp 5 R00 HD055033-05	Snp 5 R01 GM052598-15	Snp 5 R01CA052814-19
Snp 1 R01 DK091526-01	Snp 5 R01 AA005846-25	Snp 5 R01 GM058531-12	Snp 5 R01CA079870-13
Snp 1 R01 GM093827 01A1	Snp 5 R01 AA009989-15	Snp 5 R01 GM062044-26	Snp 5 R01CA116708 08
Snp 1 R01 GM094175-02	Snp 5 R01 Aa013332-03	Snp 5 R01 GM063843-08	Snp 5 R01CA127943 03S1
Snp 1 R01 HL085520 01A2	Snp 5 R01 AA013341-09	Snp 5 R01 Gm064444-06R	Snp 5 R01CA130037 05
Snp 1 R01 MD007105-01	Snp 5 R01 Aa015766-05	Snp 5 R01 GM068849-08 Revised	Snp 5 R01HL093142-05
Snp 1 R01 Mh082830-01	Snp 5 R01 AA016690-04	Snp 5 R01 GM071504-04	Snp 5 R01HL104092-03
Snp 1 R01 MH084874-03 Revised	Snp 5 R01 Aa017202-02 ARRA	Snp 5 R01 GM074001-04	Snp 5 R01NR010490-03
Snp 1 R01HL105947-01A1	Snp 5 R01 AA017446-05	Snp 5 R01 GM076581-04	Snp 5 R03 AG033381-02
SNP 1 R01HL114404 01	Snp 5 R01 AA018138 03	Snp 5 R01 Gm078253-045	Snp 5 R03 AR056099-04
Snp 1 R13 CA 156961-01	Snp 5 R01 Aa09989-10	Snp 5 R01 GM078492-04	Snp 5 R03 CA135992-02
Snp 1 R21 A1097670-01	Snp 5 R01 AA13328-07	Snp 5 R01 GM079774-05	Snp 5 R03 CA136023 02
Snp 1 R21 A1097809 01	Snp 5 R01 AG015347 08	Snp 5 R01 GM080587 03	Snp 5 R03 CA137739 02 ARRA
Snp 1 R21 CA133266-02	Snp 5 R01 Ag016303-10	Snp 5 R01 GM094420-02	Snp 5 R03 Da024975 02
Snp 1 R21 CA155424-01	Snp 5 R01 AG016927-14	Snp 5 R01 GM64444-02	Snp 5 R03 Da025977-02 ARRA
Snp 1 R21 CA160917-01	Snp 5 R01 Ag024026-04	Snp 5 R01 HD044772-05	SNP 5 R03 DA025985 02
Snp 1 R21 DA027127-02	Snp 5 R01 Ag024138-05	Snp 5 R01 HD049580-03	Snp 5 R03 DL0818052-02
Snp 1 R21 DK078165-02	Snp 5 R01 Ag025953-05	Snp 5 R01 HD050738-05	Snp 5 R03 HD064838-02
Snp 1 R21 EY018200-02	Snp 5 R01 AG029633 05	Snp 5 R01 Hd052891-05	Snp 5 R03 NS056321-02 Revised
Snp 1 R21 MH080689-02	SNP 5 R01 AG030399 04	Snp 5 R01 HD053570 05	Snp 5 R21 CA140696-02
SNP 1 R21 MH085999 02	Snp 5 R01 AG032227-04	Snp 5 R01 Hd056954-04	Snp 5 R21 AG031465-02
Snp 1 R21 MH093917-01	Snp 5 R01 AG033570-04	Snp 5 R01 HD057110-05	Snp 5 R21 A1081711-02 ARRA
Snp 1 R21A1093919-01A1	Snp 5 R01 A1033503-18	Snp 5 R01 HD060711-03	Snp 5 R21 A1083661-02 ARRA
Snp 1 R21A1095795-01A1	Snp 5 R01 A1041816-17	Snp 5 R01 HL024530-28	SNP 5 R21 CA121423-02
Snp 1 R34 MH085051-02	Snp 5 R01 A1045070-11Revised	Snp 5 R01 HL038834-224	Snp 5 R21 CA129590 03
SNP 1 R36MH093152 01A1	Snp 5 R01 A1052400 09	Snp 5 R01 HL045638-24	Snp 5 R21 CA134615-02
Snp 1 R56 A1 091428-01	Snp 5 R01 A1057860-05	Snp 5 R01 HL062350-12	Snp 5 R21 Ca135237-02 ARRA
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SNP 1R01 HD061358 02	Snp 5 R01 A1064745-04	Snp 5 R01 HL064035-13 REIVSED	Snp 5 R21 HL092315-02
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Snp 1R01HL106592-01A1Revised	Snp 5 R01 A1073858-03	Snp 5 R01 HL070187 10	Snp 5 R21 MH085073-02 ARRA
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Snp 1R03HL110829-01	Snp 5 R01 Ca 129553-04	Snp 5 R01 HL071794-08	SNP 5 R21 MH091509-02
Snp 1R13HL106871-01	Snp 5 R01 CA 130932 04Revised	Snp 5 R01 H1073965 09	Snp 5 R21 NS062304-02
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Snp 1R21CA152879-02	Snp 5 R01 Ca040570-23	Snp 5 R01 H1075557-07 ARRA	Snp 5 R21AG037814 02
Snp 1R21DK078352 02	Snp 5 R01 CA074907-14	Snp 5 R01 HL077524 05	Snp 5 R21A1003677-02
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Snp 2 R01 HL083298 06	Snp 5 R01 Ca116750-06	Snp 5 R01 HL081390-04	Snp 5 R34 MH079714-03
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Snp 2 R37 H1079396-07R	Snp 5 R01 CA122299 05	Snp 5 R01 H1082935-04	Snp 5 R37 HL049244-18
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Snp 2 R56 DK050694 15A1	Snp 5 R01 CA124488-05 Revised	Snp 5 R01 HL083298-05	Snp 5 R01 HL104025-02
Snp 2 R01 HL063774-10A1	Snp 5 R01 CA127571-04	SNP 5 R01 HL084153-04	Snp 5G13LM1010000-03
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Snp 3 P01DK067887-04S1 ARRA	SNP 5 R01 CA134861 04	Snp 5 R01 HL090651-04	Snp 5R01 DA021421 04
Snp 3 P30 NR010680-03S1 ARRA	Snp 5 R01 Ca138409 04	Snp 5 R01 HL094394-04	SNP 5R01 DK088133-03
Snp 3 R01 Ca105051-05	Snp 5 R01 CA138466-03Revised	Snp 5 R01 HL095716-04	Snp 5R01 DK089096-02
Snp 3 R01 GM058746-09S1 ARRA	Snp 5 R01 CA138631-03Revised	Snp 5 R01 HL096664-02 ARRA	Snp 5R01 GM064444-09
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SNP 5 K01 NR010540-03	Snp 5 R01 DE017686-05	Snp 5 R01 MH066302 08	Snp 5R01HL102202-02
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Snp 5 K01MH089729 02	Snp 5 R01 Dk040890-19	Snp 5 R01 Mh073749-05	Snp 5R03 CA139492 02
SNP 5 K02 A1081869 04	Snp 5 R01 DK044525-17	Snp 5 R01 MH073989-05	SNP 5R21 CA131787 02 ARRA
Snp 5 K07 AT003647-05	Snp 5 R01 DK047281-12	Snp 5 R01 Mh077524-05	SNP 5R21ES017121 02
Snp 5 K08 DE017740-05	Snp 5 R01 Dk050694-14	Snp 5 R01 MH077862 04	Snp 5R25 GM067590-09
Snp 5 K08 EY017561 05	Snp 5 R01 Dk054016-13	Snp 5 R01 Mh080122-03 Revised	Snp 5R25 GM067590-09
Snp 5 K08 EY018874-04	Snp 5 R01 Dk058964-10	Snp 5 R01 Mh081019 04	Snp 5R25 GM067590-09
Snp 5 K08 HL087842-03	Snp 5 R01 DK072231-07	Snp 5 R01 MH081049-04	Snp 7 K24MH074545 05
Snp 5 K22 CA133105-03	Snp 5 R01 DK081858 04	Snp 5 R01 MH082802-04	Snp 7 R01 HD059142-10
Snp 5 K22 DE014847-05R	Snp 5 R01 DK091347-02S1	Snp 5 R01 Mh083782-04	Snp 7 R01 HL066012-10
Snp 5 K22 Da017161-04	Snp 5 R01 EB013685-02	Snp 5 R01 MH089830-03	Snp 7 R01 HL073753-04
Snp 5 K23 CA124451-04	Snp 5 R01 ES015584 05	Snp 5 R01 Nr009092-04	Snp 7 R01 HL08144 05
Snp 5 K23 Da023560 03	Snp 5 R01 Ey005628-23	SNP 5 R01 NR010249-05	Snp 7 R01 HL0875553-05
Snp 5 K23 DK080988 03	Snp 5 R01 EY008301-20	Snp 5 R01 NR010313 05	Snp 7 R01 HL091889-04
SNP 5 K23 DK084121 03	SNP 5 R01 EY010101 18	Snp 5 R01 NS023868 23	Snp 7 R01 CA140979-03
Snp 5 K23 HD053770-05	Snp 5 R01 EY010101-15S1	Snp 5 R01 NS040902-10	SNP 7R03HL095440 03R
Snp 5 K23 Mh064600-05	Snp 5 R01 EY014275-06	Snp 5 R01 NS0407699 08	Snp ARRA 5 U1 TW001015 12
Snp 5 K23 Mh067223-05	Snp 5 R01 EY016094-05	Snp 5 R01 NS052318-06 ARRA	Snp NCI 5 R01CA122914 05
Snp 5 K23 MH079935 04	Snp 5 R01 EY017918-04	Snp 5 R01 NS052699-05 Revised	Snp NHLBI 5 R01HL098141 03
Snp 5 K23 MH082121-05	Snp 5 R01 EY018828-04	Snp 5 R01 NS055337-04	Snp NIAAA 1R01AA17442 03
			Snp NIDA 5R01DA025634-03

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 Schedule of Award Numbers Referenced in Federal Compliance Findings
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Name of Federal Program:
Research and Development Cluster (continued):

Award Number	Award Number	Award Number	Award Number
SNP NIH 5 R01 HD044713-06 ARRA	Univ of Calif LA 1350 G KC916	VA Hines IPA Compean Guadalupe	AF FA9550-12-1-0089
Snp-5 K22 CA113315-03	Univ of California 08-003689-01	VA Hines IPA Rose Perez	AF FA9550-12-1-0134
Southern Research S09-009 ARRA	Univ of Chgo 35726 C ARRA	VA Hines IPAMorrissey-578-D1603301	AF FA9550-12-1-0193
Special Olympics Inc	Univ of Chgo 35726-E	VA Hines PO 578-10-4-116-0227	AF FA9550-12-1-0209
SRI International 76-000036 ARRA	Univ of Chgo 43038-E	VA Medical Center PO 583-D16011	AF FA9550-12-1-0250
SRI International 115-000029	Univ Of Chgo FP041010-C	Vanderbilt UMC 387777	AF PC Krause PCKA-UI-11M2153
St Louis U 208141-039	Univ of Chgo Subaward 40092-C	VCSI	AF Sub AMSENG PO-11-043A
St Lukes Roosevelt Inst IHHTT	Univ of Chicago	VEF Fellow Trang Ngoc Doan Pham	AF Sub AZ State 07-750
Subaward No 2010-2513	Univ of Chicago 38618-02	VLC W911W6-05-2-0003	AF Sub Azimuth 211-009-63
Subaward No 442274-UIC	Univ of Chicago TRACS 30004	VLC W911W6052003	AF Sub BBN PO 950009703
Subaward No 553617 PO 2596886	Univ of Cincinnati 6883	W81XWH 09 1 0257	AF Sub Buckmaster 2010-02730
Subaward No IN4895508UIC	Univ of CO 10000-146127	Washington 113068G002662 ARRA	AF Sub Buckmaster 2010-02842
Subaward No 201659-UIC	Univ of Conn R305A080622 FRS 524833	Washington U WU 11 254	AF Sub CDA 00048-001
Subaward UTA09-001008	Univ of FL 00094739 UF11219	Washington Univ PO 2917393T	AF Sub Chicago FP047558-A
Subcontract # 0037209/00036568	Univ of Kansas FY2010-079 ARRA	WestEd R305C100024	AF Sub DM 2012-01023
Subcontract No B593499	Univ of Kansas NSF0065501-M2	Wisconsin Department of Health (156922) (LH)	AF Sub Emory S503654
Synthecon Inc (RDK064424)	Univ of KS FY2012-045	WISE MOVE Vets	AF Sub EPI 2010-00936
T73MC11047-03 -00	Univ of MA #551800000016863	Wrightwood Technology Inc (2R44AT0004534-02)	AF Sub GIT R9595-G1
Telcordia Contract No 20014060	Univ of Maryland POHSR00000661	Xavier Univ NO OSP-13-21CS12-001	AF Sub ILRocstar 2011-03646
Texas A and M University A0312	Univ Of Maryland Z941906	Yaso Biotechnology Inc R43A1084225	AF Sub Iowa 421-20-15 PO76402 23
Texas AM Rsch Fdn S090083	Univ of MI 3001567440	YMCA SPA 04-331	AF Sub ISSI SB02910
The Field Museum PO 43142	Univ of Miami 66630Y	358 USDA VT Exploring Forest Serv 08-JV-11261976-359	AF Sub MD 000005310
The Gynecologic Oncology Group (CA27469)	Univ of Miami 66723W	583 DOJ Wrongful Conviction 2011 DUE-1002746	AF Sub MITRE 81990 Amd 2
The Night Ministry	Univ of Miami 66845L 66845N	583 IDOT EVAL FY11 TR1 5480 156	AF Sub MITRE 92915
The University of Chicago 35712-5	Univ of Miami ARRA M153225	583 IDOT EVAL FY12 OP2 5480 222	AF Sub NextGen 08-15-02 UIUC100
Thermal Conservation Technologies (IIP-1047318)	Univ of Michigan 3001131301	583 ISL LSTA Evaluation 12SL488126	AF Sub NJIT NP 992834
Tolerogenics Inc	Univ of Michigan 3002051402	583 ISL LSTA ILEAD U Evaluation 10	AF Sub nLight KC 2012-02853 AN
TRB Contract No TRANSIT-65	Univ of Minnesota P001873801	583 NJ ICJIA MDT Evaluation	AF Sub NWRA-09-S-123
Trius Therapeutics HDTRA1 10 C 004	Univ of Montana PG11-25906-05	696 NSF EESE Ethical Complexities	AF Sub PA 560166
Tufts Univ HSD2209	Univ of North Carolina NS 42167	696 NSF IU Orion Paradi DUE-1123094/11 C128.01	AF Sub RPI A12358
Tulane Ed Fund TUL HSC 220 10 11	Univ of PA Subaward 555805	703 NSF Road to Supremova 1108890	AF Sub Rutgers 4095 S1416293
Tulane U TUL HSC 262 11 12	Univ of Pittsburgh 0024634 406880 1	752 IDOT SB/DUI Survey FY12	AF Sub S12 70976
U Chicago 40092-A	Univ of Southern California H48633	752 IDOT SB/DUI Survey TR1 5480 152	AF Sub SAIC 4400165409
U Southern California H48632 ARRA	Univ of Texas 129845/38 ARRA	830 IDOT Enhancement of PPW SPR-PL3000(44)	AF Sub SAIC PO10085981
U Chicago FP00221	Univ of Texas UTA09 000049	864 NIH IR15HD059922-01 ARRA	AF Sub SRI 27-001337
U of Arkansas Aria 31645 14572	Univ of Utah 10009050-07 ARRA	864 NSF MRI Acquisition of CHN	AF Sub SSSC PO1109-55
U of C 35726 B ARRA	Univ of Utah ARRA	IDOT R27-73 FY16	AF Sub TEES A7752
U of C 41863 ARRA	Univ of Washington #728660	483 FY10 Multi-State Research 2010-31200-06017	AF Sub Toledo N-122296-01
U of C ARRA 42989 C	Univ of Washington 611721	483 FY11 Animal Health Disease 2011-36100-06017	AF Sub TX 0200-07U1
U of C CDC-CDPH 21681 ARRA	Univ of Washington No. 724824	483 FY11 Hatch 2011-31100-06017	AF Sub TX UTA11-000843
U of C Sub43400 Kozikowski (HHS R01CA142642)	Univ of Wisc Madison 256K804 ARRA	483 FY11 McIntire-Stennis 2011-32100-06017	AF Sub UCB 00006769 PO 1585126
U of C Subaward 48026 A	Univ of Wisconsin 258K683	483 FY11 Multi-State Research 2011-31200-06017	AF Sub UCB 00006769 PO 1585126
U Of California Irvine 2005-1618	Univ Pennsylvania 553520 ARRA	483 FY12 Animal Health Disease 2012-36100-06017	AF Sub UDR1 RSC110101
U of Cali-San Francisco 4511se	Univ Wisc 091K814	483 FY12 Hatch 2012-31100-06017	AF Sub UF-EIES-1012009-U1L
U of Chgo Subaward 40815 (W81XWH-09-2-0102)	Univ. of Chicago Sub # 37316	483 FY12 McIntire-Stennis 2012-32100-06017	AF Sub UMD Z806002
U of Chicago 26020 5 30877	University of Chgo 45543-ARRA	483 FY12 Multi-State Research 2012-312000-06017	AF Sub UofTX UTA08-815
U of Chicago 42257 ARRA	University Of Chicago 35172-4 (U18 HS016967)	5 U54 Hd40093-05	AF Sub USC 10-1788 PO22246
U of Chicago 43655	University of Chicago 35712 2 (U18HS016967)	ACLS 2011-05572	AF Sub USC 140830 Phase II
U of Chicago 43976 B	University of Chicago 36884-B (DP20D003021)	AF Azimuth PO211-009-010	AF Sub UT 2007-05425
U of Chicago ARRA 42817	University of Chicago 43455 (R21 NS66175)	AF FA8650-04-1-7121	AF Sub UTC 10-S2601-03-C13
U of Connecticut 118312	University of Chicago FP039257	AF FA8650-06-2-3620	AF Sub UTC 11-S2602-04-C13
U of IA PO1000603846	University of Minnesota A0002645601	AF FA8650-10-C-7022	AF Sub UW 067K594
U of KS FY2008-023 M4	University of Rochester 414632 G	AF FA8650-11-1-5900	AF Sub UW 708885
U Of Maryland Baltimore S01888	University of Chicago 46066 A	AF FA8651-10-1-0004	AF UES S-875-130-001
U of MD SR00000476	UofC 35712 1 (U18HS016967)	AF FA8750-11-2-0084	AG 07-IE-0831-0221
U of Med and Dent of NJ (1 P01 AG027211-01A1)	US Army W81XWH 08 1 0732	AF FA9453-10-C-0216	AG 10-8100-1447-CA
U of MI 150671 131201	US Army W81XWH-09-1-0687	AF FA9453-12-C-0209	AG 10-CA-11420004-301
U of Miami 66363X	US Army W81XWH-11-1-0554	AF FA9550-05-1-0346	AG 11-6100-0066-CA
U of Michigan Subaward 3001616191	US Army W911NF-10-1-0215	AF FA9550-08-1-0079	AG 11-8130-0068-CA
U of MN A530680101	US DED H133A1 10029	AF FA9550-08-1-0206	AG 11-8130-1447-CA
U Of NC 5-33976	US DED H133E070029-11	AF FA9550-08-1-0407	AG 11-CS-11090800-018
U of New Hampshire PZ11075	US DED H133P1 10004	AF FA9550-08-1-0432	AG 11-CS-11090800-021
U of NM 063014 874A	US DED R305A100992-11	AF FA9550-09-1-0079	AG 11-DG-1132544-333
U of Notre Dame PHY 0715396	US DeD R305F100007	AF FA9550-09-1-0098	AG 11-DG-11420004-051
U Of Penn 5-44131	US DED S359B090099	AF FA9550-09-1-0161	AG 12-25-A-5479
U of South Florida (DTRT12-G-UTC22)	US Dept of Education P170B100031	AF FA9550-09-1-0163	AG 2004-35205-14196
U of Tenn OR13614 001 02	US DHS EMW 2009 FP 01944	AF FA9550-09-1-0190	AG 2006-34480-17150
U of Utah 10009050-07	US DOA 2011-67001-30109	AF FA9550-09-1-0221	AG 2006-35302-17324
U of Utah Medicine 10005269-02	US DOC NIST 60NANB10D159	AF FA9550-09-1-0248	AG 2006-35504-17419
U of VA GC11952 135670 02	US DOE DE-SC0006607	AF FA9550-09-1-0249	AG 2007-35107-17817
U of WA No 692621	US DoED H133B080009-11A	AF FA9550-09-1-0308	AG 2007-35215-05223
U of Waterloo 114481	US DoEd H133G080120-10	AF FA9550-09-1-0322	AG 2007-35302-18324
U of Waterloo NIH P01 CA138389	US DoED R305A090065	AF FA9550-09-1-0329	AG 2007-35604-17886
U of WI Madison PO337R912	US DOL OD-22553-11-60-4-17	AF FA9550-09-1-0401	AG 2007-51101-03915
U of Wise Mad 995B702	US DOT DTFH64 10 G 00041	AF FA9550-09-1-0535	AG 2007-51120-18445
U of Wise Madison 244K646	US EPA GL 00E279 01 2	AF FA9550-09-1-0612	AG 2007-55618-18160
U of Wisconsin 168K033	US EPA GL-00E00526-1	AF FA9550-10-1-0082	AG 2008-34346-19131
U TX 28954/98412593	US EPA GL-00E00536-0	AF FA9550-10-1-0126	AG 2008-34488-19433
U59-CCS22742-05	US EPA GL-00E00538-1	AF FA9550-10-1-0255	AG 2008-34505-19226
UC FAS 5-21389	US EPA RD- 83478901-0	AF FA9550-10-1-0345	AG 2008-35102-19143
UC PO L09-4500050781	USACE W912P6-11-M-0001	AF FA9550-10-1-0372	AG 2008-35204-04634
UCD FY09 491 003 Amd 1 UIC Yr2	USAMRAA W81XWH0910399	AF FA9550-10-1-0387	AG 2008-35206-18784
UCD FY12 257001 Prj 2-5-74634	USAMRAA W81XWH-11-1-0673	AF FA9550-10-1-0432	AG 2008-35302-18815
UCHICAGO Argonne LLC 01-33101	USC Subaward H47298 (3U01CA136792-02S1)	AF FA9550-10-1-0456	AG 2008-35302-18831
UCLA 1460 G KB112	USDA 2008 35201 04479	AF FA9550-10-1-0458	AG 2008-35303-18971
UCSD PO 10313545-001 SUB	USDA 2008 51110 04343	AF FA9550-10-1-0459	AG 2008-39134-19508
UCSD PO#10313246-SUB	USDA 2009-51110-20173	AF FA9550-10-1-0573	AG 2008-41530-04695
UMCES CA11 01 07 5 27188 3732	USDA 2010-51110-21085	AF FA9550-11-1-0016	AG 2009-34480-19875
UMDNJ Med School P0421408	USDA 58 4000 9 0047 2	AF FA9550-11-1-0073	AG 2009-34488-20250
Uminn P0000725701 04	USDA CSREES 2008-35102-19159	AF FA9550-11-1-0129	AG 2009-34505-19855
UNC Chapel Hill 5-30169	USDA-FAS-OCBD 58-3148-7-241	AF FA9550-11-1-0145	AG 2009-35102-05021
Univ Chi 39992 A (U01-A182180)	USDOI NPS 17-10-ML-2059	AF FA9550-11-1-0151	AG 2009-35205-05310
Univ Maryland Z494001	UTA 09-001029	AF FA9550-12-1-0011	AG 2009-35215-05182
Univ of CA 07-004394-1	VA Hines Hospital PO 578-D05035	AF FA9550-12-1-0012	AG 2009-35302-05047
Univ of CA Santa Cruz Sub S0183058	VA Hines IPA Carol Kamin	AF FA9550-12-1-0073	AG 2009-35302-05285

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 Schedule of Award Numbers Referenced in Federal Compliance Findings
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**Name of Federal Program:
 Research and Development Cluster (continued):**

Award Number	Award Number	Award Number	Award Number
AG 2009-35302-05315	AG 59-1275-1-338	Army Sub Tufts ARM168	DARPA Agiltron SB082-014
AG 2009-35505-06012	AG 59-5366-0-202	Army Sub U MD Z848402	DARPA CU Aerospace 2008-02865
AG 2009-51104-05780	AG AAMU 2005-38814-16523	Army Sub U of MI F014252	DARPA D11AP00283
AG 2009-51130-06041	AG MSU 61-4135G	Army Sub UCB 00006096 PO1453389	DARPA DST 2007-0299513-000
AG 2009-51181-06023	AG MSU 61-4684C	Army Sub UCB 00006692 PO1571835	DARPA HC 02-130130-00
AG 2009-55112-05224	AG NRCS 65-5A12-11-306	Army Sub UM 3001742760	DARPA HR0011-07-1-0002
AG 2009-65104-05976	AG NRCS 68-7482-9-547	Army Sub UM Z855202	DARPA HR0011-10-1-0050
AG 2009-65104-05992	AG NRCS 69-5A12-9-9924	Army Sub UNM 456258-874A	DARPA HR0011-10-1-0077
AG 2010-34488-21109	AG PSU 3815-UIUC-USDA-9561	Army Sub USC 11-1942 P032359	DARPA HRL 10036-100471
AG 2010-34629-21071	AG PU 8000023441-01	Army Sub UW 232K584	DARPA Lama 2115-DPA-25/UIUC
AG 2010-34644-20970	AG PU 8000032789-AG	Army Sub WRI D-1546	DARPA NBC N11AP20016
AG 2010-51106-21824	AG Sub ASA 810-5020	Army Sub WRI D-1546	DARPA Rice U R15834
AG 2010-51181-21212	AG Sub AZ Y560367	Army UCB SA5711-11687 BB00013734	DARPA NBC N11AP20016
AG 2010-65102-20403	AG Sub Cornell 64094-9754	Army W81XWH-08-1-0701	DARPA Rice U R15834
AG 2010-65110-20497	AG Sub CSU G-1474-8	Army W81XWH-09-1-0309	DARPA Sub AT&T POS000004083
AG 2010-65114-20343	AG Sub CU 56161-8856	Army W81XWH-09-1-0398	DARPA Sub Duke 11-DARPA-1025
AG 2010-65200-20398	AG Sub CU 58821-9113	Army W81XWH-09-1-0689	DARPA Sub Harvard 123636
AG 2010-67009-21665	AG Sub Iowa 416-40-22G	Army W81XWH-10-1-0180	DARPA Sub Intel HR0011-10-3-0007
AG 2010-85101-20459	AG Sub Iowa State 416-40-17C	Army W81XWH-10-1-0859	DARPA Sub Lockheed DR3409430E
AG 2010-85117-20532	AG Sub ISA 2011-04687	Army W81XWH-11-1-0121	DARPA Sub RC 4503857350
AG 2010-85122-20620	AG sub ISU 416-17-01B	Army W81XWH-11-2-0021	DARPA Sub SAIC P010053176
AG 2011-34105-30935	AG Sub ISU 416-40-63F	Army W911NF-07-1-0409	DARPA Sub SAIC P010053287
AG 2011-39568-31127	AG Sub KS S09182	Army W911NF-08-1-0021	DARPA Sub UCB 00007762
AG 2011-46100-31192	AG Sub MO C00031587-3	Army W911NF-08-1-0309	DARPA Sub Zvex 2008-05662
AG 2011-67001-30101	AG Sub MSU 2012-05692 ANTC	Army W911NF-08-1-0434	DARPA TriQuint PO 5073525
AG 2011-67009-30134	AG Sub MSU 61-4117A	Army W911NF-08-1-0469	DARPA VA GG11379-136862
AG 2011-67013-30038	AG Sub MSU RC064268UI	Army W911NF-08-2-0010	DARPA VA GG11379-136862
AG 2011-67013-30041	AG Sub MSU RC100653L	Army W911NF-09-1-0347	DARPA W31P4Q-12-1-0006
AG 2011-67013-30116	AG Sub MSU RC100735UI	Army W911NF-09-1-0436	DE H133G10289
AG 2011-67013-30201	AG Sub OSU 60019432 PO RF01186910	Army W911NF-09-2-0025	DE H325D050066
AG 2011-67015-20099	AG Sub OSU 60023284 PO RF01186898	Army W911NF-10-1-0044	DE H325D070061
AG 2012-067015-19438	AG Sub PU 8000041927-AG	Army W911NF-10-1-0072	DE P019A100024
AG 2012-67015-19289	AG Sub Purdue 8000042759	Army W911NF-10-1-0072	DE P1160900044
AG 2012-67015-19451	AG Sub Purdue 8000047834	Army W911NF-10-1-0148	DE R305A080347
AG 58-1265-0-007	AG Sub Schilling 2010-33610-	Army W911NF-10-1-0269	DE R305A080479
AG 58-1265-0-028	AG Sub TXA&M 570625	Army W911NF-10-1-0274	DE R305A090394
AG 58-1265-0-031	AG Sub U of A UA AES 91099-01	Army W911NF-10-1-0296	DE R305A100344
AG 58-1265-2-020	AG Sub UC Riverside S-000531	Army W911NF-10-1-0408	DE R305B100017
AG 58-1265-7-027	AG Sub UCA Riverside S000376	Army W911NF-10-1-0434	DE R305B110008
AG 58-1275-0-357	AG Sub UCA S-000436	Army W911NF-10-1-0482	DE R324A080071
AG 58-1275-2-344	AG Sub UGA R293-365/4692038	Army W911NF-10-1-0524	DE R324A110040
AG 58-1935-0-094	AG Sub UGA RC 293-359/4689568	Army W911NF-10-2-0054	DE R324A120174
AG 58-3000-9-0078	AG Sub UM H001226932	Army W911NF-11-1-0066	DE R324060002
AG 58-3602-7-644	AG Sub UM H001911530	Army W911NF-11-1-0253	DE Sub CGP ED-IES-10-C-0018
AG 58-3611-0-107	AG Sub UM H002270903	Army W911NF-11-1-0254	DE Sub CGP ED-IES-C-10-0021
AG 58-3611-0-109	AG Sub UMN H001897202	Army W911NF-11-1-0434	DE Sub MTU 090366Z1 P0081902
AG 58-3611-0-110	AG Sub UMN H001911523 LNC10-321	Army W911NF-11-1-0526	DE Sub Syracuse 21625-01300 S03
AG 58-3611-0-111	AG Sub UMN H001911911	Army W911NF-12-1-0204	DE Sub UW 727519
AG 58-3611-0-135	AG Sub UNL 25-6324-0097-306	Army W912HZ-10-1-0005	DE P342A990509
AG 58-3611-0-604	AG Sub USLGE 2009-06	Army W9132T-05-2-0019	DHS FEMA EMW-2008-FP-02504
AG 58-3611-0-647	AG Sub UWEX 289K925	Army W9132T-08-2-0009	DHS FEMA EMW-2009-FP-00544
AG 58-3611-0-967	AG Sub UW1 101K931	Army W9132T-09-2-0005	DHS FEMA EMW-2010-FP-01606
AG 58-3611-1-008	AG Sub UW1-Madison X378280	Army W9132T-09-2-0007	DHS Rutgers 3800 432316 10199
AG 58-3611-1-019	AG Sub VT 422262-19318	Army W9132T-09-2-0008	DHS Rutgers 4442 15161 19 433546
AG 58-3611-1-022	AG Sub WSU 116034 G003004	Army W9132T-09-2-0011	DHS S&T 2004-G-036
AG 58-3611-1-105	AG UOM E00011511-1	Army W9132T-10-2-0003	DHS Sub URI 080309002251P016346
AG 58-3611-1-125	AID CIAT IFPRI #6011	Army W9132T-10-2-0008	DHS Sub Utah 10010324-IL-P0143850
AG 58-3611-1-135	AID MSU 61-2949	Army W9132T-10-2-0011	DLA SP4701-08-D-0015 0002
AG 58-3611-1-136	AID NAS PGA-P280418	Army W9132T-10-2-0016	DOE ANL 2011-06409
AG 58-3611-1-623	AID NAS PGA-P281472	Army W9132T-10-2-0046	DOE ANL 2F-00801
AG 58-3611-1-629	AID NAS PGA-P281473	Army W9132T-10-2-0050	DOE ANL 4I-00181-0004A
AG 58-3611-1-634	AID Sub BGU 81469	Army W9132T-10-2-0060	DOE ANL 8F-02043
AG 58-3611-1-718	ANL 9J-30282 WO 9J-30282-0016A	Army W9132T-10-C-0034	DOE ANL 9F-31921
AG 58-3611-1-723	Army AAS 2011-04674	Army W9132T-11-2-0003	DOE ANL 9J-30281-0004A
AG 58-3611-1-726	Army BBN 13765113 PO9500009863	Army W9132T-11-2-0010	DOE ANL 9J-30281-0006A
AG 58-3611-1-741	Army BBN YR3 13765160	Army W9132T-11-2-0020	DOE ANL 9J-30281-0007A
AG 58-3611-1-966	Army HYPRES HYP-W911NF-09-C-0154	Army W9132T-11-C-0028	DOE ANL 9J-30281-0008A
AG 58-3611-2-008	Army ISB 2009.0007-PO 27431	Army W9132T-12-2-0007	DOE ANL 9J-30281-0009A
AG 58-3611-2-023	Army Jin 2011-02168, Prime W9113M-11-C-0008	Army W9132T-12-2-0008	DOE ANL 9J-30281-0010A
AG 58-3611-2-024	Army MEC W9132T-ILL-006	Army W9132T-12-2-0016	DOE ANL 9J-30281-0011A
AG 58-3611-2-025	Army NCSU 2005-0725-02	Army W9132T-12-2-0017	DOE ANL 9J-30281-0014A
AG 58-3611-2-629	Army Sub AAS REAP 12-21 12-37	CAL DOE 2007-MDN2-36	DOE BNL 150252
AG 58-3611-2-642	Army Sub UIUC-001, Prime - W91ZLK-07-C-0006	CAL DOE 2007-NTN1-29	DOE BNL 189669
AG 58-3611-2-966	Army Sub BBN 13765108	CAL NPS 2010-MDN2-55	DOE CIW 4-3253-13
AG 58-3611-6-108	Army Sub Brown 00000055 P992647	Cdc 5 T42 0h008672-03	DOE DE-AR0000041 ARRA
AG 58-3611-7-634	Army Sub Chana 2010-00910	CERL W9132T-10-C-0010 AY11	DOE DE-AR0000099 ARRA
AG 58-3611-7-648	Army Sub CM W911NF-09-0273	CERL W9132T-06-C-0025	DOE DE-AR0000206
AG 58-3611-8-676	Army Sub CTS 2010-03088 ARRA	CERL W9132T-06-C-0025 AY09	DOE DE-EE0000523
AG 58-3611-9-130	Army Sub GIT RA752-G3	CERL W9132T-10-C-0010	DOE DE-EE00005405
AG 58-3611-9-744	Army Sub HPTI 2353-177 Task 003	CIA 2010-0712112-000	DOE DE-FC02-06ER25752
AG 58-3620-0-628	Army Sub HPTI 2353-B18 Task004	CIA 2010-1042706-000	DOE DE-FC02-07ER64323
AG 58-3620-0-635	Army Sub IAI W911NF-11-C-0249	CIA 2010-1042906-000	DOE DE-FC07-07ID14819
AG 58-3620-6-150	Army Sub ILRocstar 2010-03560	COM 06-79-05689	DOE DE-FC07-07ID14838
AG 58-3625-2-607	Army Sub ISB 2008.0005-P022713	COM Howard 631017-H0409050	DOE DE-FC26-05NT42588
AG 58-3625-8-677	Army Sub MD Z847705	COM NA06OAR4170079	DOE DE-FC26-05NT42588
AG 58-3625-9-746	Army Sub MMC PO4500047677	COM NA07OAR4310063	DOE DE-FC36-05GO15064
AG 58-3640-6-139	Army Sub NEI W9132-12-C-0004	COM NA07OAR4310214	DOE DE-FE0004360
AG 58-5000-1-0050	Army Sub NextGen PO 12-02, Prime W31P4Q-09-C-0101	COM NA08OAR4170913	DOE DE-FE0005961
AG 58-5341-9-428	Army Sub nLIGHT 2008-06304	COM NA10OAR4310105	DOE DE-FG02-01ER45923
AG 58-5438-2-307	Army Sub OSU RF01135233	COM NIST UTA08-596	DOE DE-FG02-02ER15296
AG 58-5438-7-317	Army Sub Porifera 2009-00265	COM NOAA AB133F-09-SE-3629	DOE DE-FG02-02ER15317
AG 58-6000-1-0061	Army Sub PPG PO 429523	COM Sub CIAA 2012-01642	DOE DE-FG02-02ER46019
AG 59-0206-9-076	Army Sub Rice R16542	COM Sub UoAF UAF 12-0052 P0FP21855	DOE DE-FG02-02ER63337
AG 59-0206-9-080	Army Sub Rush W81XWH-10-1-0523	COM UND 2008-NE-1806	DOE DE-FG02-03ER15476
AG 59-1265-1-081	Army Sub Stanford 18882430-37362-B	COM WE133F11SE2374	DOE DE-FG02-04ER54765
		CRDF RUE1-2983-TO-10	DOE DE-FG02-05ER46217
		CRDF RUG1-2948-MO-09	DOE DE-FG02-05ER46260
			DOE DE-FG02-06ER46285

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Award Number	Award Number	Award Number	Award Number
DOE DE-FG02-07ER15843	DOE NREL ADC 1-40023-04	DOT ISU 436-17-02 PO 10 78592 23	IDNR FWS FW-16-D-1
DOE DE-FG02-07ER46383	DOE ORNL 4000088734	DOT NAS NCHRP-134A	IDNR FWS T-38-P-1
DOE DE-FG02-07ER46443	DOE ORNL 4000089027	DOT NURail UTC DTRT12-G-UTC18	IDNR FWS T-53-D-1
DOE DE-FG02-07ER46453	DOE ORNL 4000095089	DOT PU 0621Y03 Amend15	IDNR FWS T-58-D-1
DOE DE-FG02-07ER46459	DOE ORNL 4000095143	DOT PU 0701Y03 Amend16	IDNR FWS T-63-P-1
DOE DE-FG02-07ER46471	DOE ORNL 400110100	DOT PU 0711Y03 Amend13	IDNR FWS T-68-R-001
DOE DE-FG02-07ER64503	DOE ORNL BATT 4000058971	DOT PU 0721Y03 Amend17	IDNR FWS T-71-R-1
DOE DE-FG02-08ER15960	DOE ORNL Sub APPRISE 2011-01096ARRA	DOT PU 0731Y03 Amend14	IDNR FWS T-75-R-1
DOE DE-FG02-08ER15961	DOE PNL 135076	DOT PU 4108-21574	IDNR FWS T-78-R-1
DOE DE-FG02-08ER25835	DOE PNL 168125	DOT PU 4108-21574 Amend18	IDNR FWS W-112-R-20
DOE DE-FG02-08ER46549	DOE PNL 95635	DOT Sub CS 8504.001	IDNR FWS W-112-R-21
DOE DE-FG02-08ER54992	DOE PU 4105-23184	DOT Sub ESI TRB HM-07	IDNR FWS W-146-R-6
DOE DE-FG02-08ER64533	DOE SDSU 3TA147	DOT Sub GIT RA932-S2	IDNR FWS W-14-R-7
DOE DE-FG02-08ER64568	DOE SDSU 3TA152	DOT Sub SFA 2012-04137	IDNR FWS W-152-R-2
DOE DE-FG02-87ER13716	DOE SLAC 104985	DOTSubAPTI TOPR1 10-026-RR01 UIUC1	IDNR FWS W-154-R-2
DOE DE-FG02-90ER14146	DOE SNL 1017249	DTRA ADT HDTRA1-09-C-0007-1	IDNR FWS W-154-R-3
DOE DE-FG02-91ER40677	DOE SNL 1023770	DTRA HDTRA1-08-1-0016	IDNR FWS W-155-R-2
DOE DE-FG02-91ER40677 ARRA	DOE SNL 1053178	DTRA HDTRA1-09-1-0011	IDNR FWS W-155-R-3
DOE DE-FG02-99ER54515	DOE SNL 1086882	DTRA HDTRA1-10-1-0003	IDNR FWS W-157-R-2
DOE DE-FG07-07ID14768	DOE SNL 1089603	DTRA HDTRA1-10-1-0020	IDNR FWS W-161-R-1
DOE DE-FG07-07ID14891	DOE SNL 1092463	DTRA HDTRA1-10-1-0089	IDNR FWS W-161-R-2
DOE DE-FG26-05NG42622	DOE SNL 1125934	DTRA HDTRA1-10-1-0120	IDNR FWS W-162-R-1
DOE DE-FG36-05GO15045	DOE SNL 1138652	DTRA HDTRA-1-12-1-0011	IDNR FWS W-162-R-2
DOE DE-FG36-05GO15049	DOE SNL 1148146	DTRA HDTRA1-12-1-0034	IDNR FWS W-164-R-1
DOE DE-FG52-06NA26150	DOE SNL 1154889	DTRA HDTRA1-12-1-0035	IDNR FWS W-165-R-1
DOE DE-FG52-09NA29456	DOE SNL 1177469	DTRA Stanford 27451040-49741-A	IDNR FWS W-167-R-1
DOE DE-FG52-09NA29463	DOE SNL 1195531	DTRA Sub McGill 232859	IDNR FWS W-43-R-59
DOE DE-NE0000328	DOE SNL 1209747	DTRA Sub USC 147755	IDNR OMMLRD11
DOE DE-NT0005343	DOE SNL 1210710	EPA CD-00E00730	IDNR OMMLRD12
DOE DE-NT0005498	DOE SNL 1214132	EPA CD-00E00963	IDO A 2011-05416
DOE DE-NT0005664	DOE SNL 893804	EPA GL-00E00683	IDO A SC-10-36
DOE DE-OE0000097	DOE Sub ADM DE-FE0001547 ARRA	EPA GL-00E00720	IDO A SC-11-20
DOE DE-SC0001279	DOE Sub ASU 09-208	EPA PE-00E00717	IDO A SC-11-40
DOE DE-SC0001280	DOE Sub BTI 08-02	EPA RD-83370701	IDO A SC-12-13
DOE DE-SC0001281	DOE Sub Ceralink 2011-01320	EPA RD-83428001	IDO A SC-12-16
DOE DE-SC0001540	DOE Sub CIT 67N-1087758	EPA RD-83438201	IDO A SC-12-24
DOE DE-SC0001823	DOE Sub CIW 4-3253-19	EPA RD-83459301 Admin	IDO A U of I- CAPS 2012-02711
DOE DE-SC0001826	DOE Sub CPBR G012026-306	EPA RD-83486701	IDO A UofI- CAPS 2011-01863
DOE DE-SC0001845	DOE Sub CPBR G012026-327	EPA RD-83487001	IDO A UofI-TCD 2011-05789
DOE DE-SC0003879 ARRA	DOE Sub CPBR G012026-328	EPA RD-83503401	IDOT R-27 FY16
DOE DE-SC0003921	DOE Sub DE 27596	EPA RD-83504201	IDOT R-27, Prime D7060 #11-BOB-135
DOE DE-SC0004131	DOE Sub Dioxide 2010-06602	EPA RD-83517401	IDOT R27-100 FY16
DOE DE-SC0005348	DOE Sub Entergy #10285169 ARRA	EPA SU-83475401	IDOT R27-101 FY16
DOE DE-SC0005351	DOE Sub FutureGen #1.2-03 ARRA	EPA SU-83478401	IDOT R27-101, Prime D7060 #11-BOB-135
DOE DE-SC0005433	DOE Sub GM DE-EE0002217 ARRA	EPA SU-83506901	IDOT R27-102 FY16
DOE DE-SC0005434	DOE Sub GPA 2011-00165	EPA SU-83507001	IDOT R27-103 FY16
DOE DE-SC0005435	DOE Sub GTI S00000206	EPA Sub LCFPD 2011-00557	IDOT R27-109 FY16
DOE DE-SC0005507	DOE Sub HI C099010010	EPA Sub LimnoTech 2010-05077	IDOT R27-110 FY16
DOE DE-SC0005512	DOE Sub MTU 050516Z27	EPA Sub OSU AB-5-49460.U1 ARRA	IDOT R27-114 FY16
DOE DE-SC0005514	DOE Sub ND 201901	EPA Sub UC 2011-2700	IDOT R27-115 FY16
DOE DE-SC0005515	DOE Sub NPL 2011-02452	EPA TR-83418401-1	IDOT R27-28,Prime D7060 #11-BOB-135
DOE DE-SC0006028	DOE Sub NU PROJ0001537	EPA TWI EPA-OW-OWOW-08-04	IDOT R27-37 FY16
DOE DE-SC0006059	DOE Sub ODU 12-171-316341	HACC 2011-05459	IDOT R27-37,Prime D7060 #11-BOB-135
DOE DE-SC0006634	DOE Sub RU 4520 S1584155	HHS 90TR0003-01 ARRA	IDOT R27-42 FY16
DOE DE-SC0006657	DOE Sub SB DE-AR0000217	HHS 90YE013501	IDOT R27-42,Prime D7060 #11-BOB-135
DOE DE-SC0006689	DOE Sub SC 10-1778 ARRA	HHS 90YR005201	IDOT R27-44 FY16
DOE DE-SC0006706	DOE Sub SDSU 3TL162	HUD H-21605SG	IDOT R27-44, Prime D7060 #11-BOB-135
DOE DE-SC0006755	DOE Sub SDSU 3TP146	HUD OHHLHC ILLHH0230-10	IDOT R27-45 FY16
DOE DE-SC0006771	DOE Sub SDSU 3TR162	HUD OHHLHC ILLHH0230-10	IDOT R27-45, Prime D7060 #11-BOB-135
DOE DE-SC0008085	DOE Sub SLAC 96018	IARPA Draper SC001-549	IDOT R27-46 FY16
DOE FERMI 10-F012	DOE Sub SPEC 2012-03813	IARPA Lockheed PO 4100116964	IDOT R27-46, Prime D7060 #11-BOB-135
DOE FERMI 11-F-08	DOE Sub TAM BH 2011-05352 ANTC	IDCFS 2010919092	IDOT R27-54 FY16
DOE FERMI 11-S-009	DOE Sub TTI 20014476	IDHS 11AM078000	IDOT R27-54, Prime D7060 #11-BOB-135
DOE FERMI 588235	DOE Sub TXAM 570791	IDHS 11AM081000	IDOT R27-55, Prime D7060 #11-BOB-135
DOE FERMI 592081	DOE Sub UC 42692	IDHS 11AQ01058	IDOT R27-56
DOE FERMI 592717	DOE Sub UCB 00007508	IDHS 11AQ01058	IDOT R27-60 FY16
DOE FERMI 596824	DOE Sub UCF AXL-1-11909-01 PO231303	IDHS 11AQ01058	IDOT R27-61 FY16
DOE FERMI 603901	DOE SUB UM 3001075989	IDHS 11AQ01058	IDOT R27-61, Prime D7060 #11-BOB-135
DOE INL 00091210	DOE Sub UNC 5-35974	IDHS 11AQ01058	IDOT R27-69 FY16
DOE INL 00104742	DOE Sub URS 235990.US	IDHS 11GQ01370	IDOT R27-69, Prime D7060 #11-BOB-135
DOE LANL 118507-1	DOE Sub USC DE-SC0001013 ARRA	IDNR 11RCCAFS80	IDOT R27-70 FY16
DOE LANL 129493	DOE Sub UT A12-0152-S002	IDNR CAFWS-74 2012-01033	IDOT R27-70, Prime D7060 #11-BOB-135
DOE LANL 76604-001-10	DOE Sub UTRC #1166562 ARRA	IDNR CAFWS-74 Czesny	IDOT R27-73 FY16
DOE LANL 77196-001-10	DOE Sub UTRC #1168594 ARRA	IDNR CAFWS-74 Wahl	IDOT R27-73, Prime D7060 #11-BOB-135
DOE LANL 82552-001-10	DOE Sub WU WU-10-176 PO2911579A	IDNR FWS CAFWS 74	IDOT R27-76 FY16
DOE LLNL 6930699	DOE Sub WU WU-11-51 P02910748P	IDNR FWS CAFWS74 Suski	IDOT R27-78 FY16
DOE LLNL B523819	DOE UCD SUB 0600182	IDNR FWS E-43-R-1	IDOT R27-78, Prime D7060 #11-BOB-135
DOE LLNL B579006	DOE UCF 177097 Acct:20126036	IDNR FWS E-52-R-1	IDOT R27-79A FY16
DOE LLNL B580662	DOE UM 3000611280	IDNR FWS E-54-R-1	IDOT R27-79A, Prime D7060 #11-BOB-135
DOE LLNL B580664	DOE UW 105K545	IDNR FWS F-101-R-22	IDOT R27-82 FY16
DOE LLNL B583843	DOE WU WU-09-139 2905314N	IDNR FWS F-101-R-23	IDOT R27-82, Prime D7060 #11-BOB-135
DOE LLNL B588559	DOJ 2011-MU-FX-0022	IDNR FWS F-123-R-17	IDOT R27-88A FY16
DOE LLNL B589070	DOJ 2011-WG-BX-0005	IDNR FWS F-123-R-18	IDOT R27-88A, Prime D7060 #11-BOB-135
DOE LLNL B593338	DOL Sub IWE 2010-06352	IDNR FWS F-135-R-13	IDOT R27-95 FY16
DOE LLNL B593496	DOT 05-C-AT-UIUC	IDNR FWS F-135-R-14	IDOT R27-98 FY16
DOE LLNL B593618	DOT 05-C-AT-UIUC Amd32	IDNR FWS F-138-R-14	IDOT R27-98, Prime D7060 #11-BOB-135
DOE LLNL B594769	DOT DTFH61-11-C-00025	IDNR FWS F-138-R-15	IDOT R27-99 FY16
DOE LLNL B598574	DOT DTFR53-11-C-00023	IDNR FWS F-151-R-10	IDOT R27-SP18 FY16
DOE LLNL B598612	DOT ECONW 2009-07246	IDNR FWS F-151-R-9	IDOT R27-SP19 FY16
DOE MIT 5710002352	DOT FAA 10-C-NE-UI Amend 004	IDNR FWS F-52-R-25	IDOT R27-SP20 FY16
DOE MTU 050516Z26 P0075816	DOT FAA 10-G-004	IDNR FWS F-52-R-26	IEPH 95380481
DOE ND 201242	DOT FAA 12-G-002	IDNR FWS F-69-R-24	IEPA 1061008
DOE NETL DE-FE0002068 ARRA	DOT FRA DTFR53-11-C-00028	IDNR FWS F-69-R-25	IEPA 3190717
DOE NETL DE-FE0002068-2 ARRA	DOT FRA DTFR53-11-C-00031	IDNR FWS F-69-R-26	IEPA 3191001
DOE NETL DE-FE0002421 ARRA	DOT FR-RRD-0033-11-01-00	IDNR FWS FW-16-D-1	IEPA FW-12301

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Name of Federal Program:
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Award Number	Award Number	Award Number	Award Number
IEPA FW-12302	NASA NNX08AK75G	Navy N00173-10-1-G-017	NIH 1 R01 HL092571 Z.ARR
IEPA FW-12305	NASA NNX08AL94G	Navy N00173-10-1-G038	NIH 1 R01 HL093249 Z.ARR
IEPA FW-9304	NASA NNX08AN10G	Navy N00244-09-1-0065	NIH 1 R01 HL098472 A
IEPA FWN-10301	NASA NNX08AN82G	Navy N66001-08-1-2038	NIH 1 R01 HL103999 A
IMLS LG-06-07-0020-07	NASA NNX08AQ85G	Navy N66001-09-1-2107	NIH 1 R01 HL109192 A
IMLS LG-06-10-0160-10	NASA NNX08BA31A	Navy N66001-11-1-4154	NIH 1 R01 MH083767 A
IMLS RE-51-11-0118-11	NASA NNX08BA64A	Navy N66001-11-1-4195	NIH 1 R01 MH083807 A
IMLS Sub JHU 2001339415	NASA NNX08BA65A	Navy N66001-11-2-4206	NIH 1 R01 MH085324 A
IMLS Sub TN OR14003-001.02	NASA NNX09AB82G	Navy Sub AP 2008075	NIH 1 R01 NR011300 A
INT 04ERAG0052	NASA NNX09AK66G	Navy Sub CIT 67F-1082217	NIH 1 R01 NS073939 A
INT 2012-02088 ANTC	NASA NNX09AM92G	Navy Sub CM 1141207-236246	NIH 1 R01 NS074999 A
INT 30181AG062	NASA NNX09AN21G	Navy Sub CM 1141221-258429	NIH 1 R03 CA139557 A
INT 30181AJ105	NASA NNX09AU01G	Navy Sub GE 400019573	NIH 1 R03 CA143975 A
INT F09AC00353	NASA NNX10AC86G	Navy Sub KS S12174	NIH 1 R03 CA162539 A
INT F09AP00031	NASA NNX10AD03G	Navy Sub LeHigh 542549-78003	NIH 1 R03 DC012125 A
INT F10AP00083	NASA NNX10AD06G	Navy Sub MC10 2011-03075	NIH 1 R03 HD061647 A
INT F10AP00335	NASA NNX10AJ73G	Navy Sub Microlation 2007-05449	NIH 1 R03 MH082086 A
INT F10PX79277	NASA NNX10AK65H	Navy Sub Mimosa N00014-11-C-0498	NIH 1 R13 CA162844 A
INT F11AC00917	NASA NNX10AL94G	Navy Sub MN A002181201	NIH 1 R15 AR060003 A
INT F11AC01222	NASA NNX10AO78G	Navy Sub NU SP0004324-PROJ0001493	NIH 1 R21 A1076830 A
INT F11AC01332	NASA NNX10AP84G	Navy Sub Rice R16981	NIH 1 R21 A1078143 Z.ARR
INT F11AP00054	NASA NNX10AR82G	Navy Sub SAIC PO10101647	NIH 1 R21 A1094037 A
INT F11AP00551	NASA NNX11AD30G	Navy Sub SIU N000141210214	NIH 1 R01 AO97969 A
INT F11PX02801	NASA NNX11AE11G	Navy Sub U VA GG10919-127973	NIH 1 R21 A1099642 A
INT F12AC00117	NASA NNX11AG29G	Navy Sub WHOI A100532	NIH 1 R21 A1101504 A
INT F12AP00126	NASA NNX11AH96G	NEH FA-56087-11 FLLW	NIH 1 R21 CA139095 A
INT F12AP00173	NASA NNX11AI74A	NEH HD-51246-11	NIH 1 R03 CA139272 A
INT FWS 301818J179	NASA NNX11AO18G	NEH MR-50140-12	NIH 1 R21 CA139329 Z.ARR
INT FWS 50181-6-1069	NASA NNX11AR33G	Next Gen Aeronautics 05-0056	NIH 1 R21 CA147967 A
INT G09AC00019	NASA NNX12AB04A	NHLBI SP01HL060678-12	NIH 1 R21 CA152627 A
INT G09AC00503	NASA NNX12AD02G	NICHHD 5 U54 HD040093 08	NIH 1 R21 CA155863 A
INT G09AP00123	NASA NNX12AF32G	NIH 1 DP1 OD006416 A	NIH 1 R21 DA027140 A
INT G10AC00222	NASA OSU RF01078900	NIH 1 DP2 OD007246 A	NIH 1 R21 DA027548 A
INT G10AC00255	NASA SAO G00-11025X	NIH 1 DP2 OD007417 A	NIH 1 R21 EB 009450 A
INT G10AC00418	NASA Stanford 19996790-37431-A	NIH 1 DP2 OD008463 A	NIH 1 R21 EB009486 A
INT G10AC00458	NASA Sub Aptima 0563-1497	NIH 1 F31 CA153804 A	NIH 1 R21 EB009695 A
INT G10AC00495	NASA Sub CU Aerospace 2009-00269	NIH 1 F32 GM096509 A	NIH 1 R21 EB009768 A
INT G10AC00559	NASA Sub CUA NNX12CE97P	NIH 1 K01 RR031274 A	NIH 1 R21 EB010095 A
INT G10AC00706	NASA Sub IR 2011-03759	NIH 1 K02 HL109142 A	NIH 1 R21 EB013379 A
INT G10AP00053	NASA Sub ISSI SB06310	NIH 1 K08 ES017045 A	NIH 1 R21 HD059002 Z.ARR
INT G11AC20131	NASA Sub NIA 6333-UIUC	NIH 1 K23 AA017702 A	NIH 1 R21 HD061559 A
INT G11AC20144	NASA Sub OSU GRT00021391	NIH 1 K25 AG033725 A	NIH 1 R21 HD068989 A
INT G11AC20377	NASA Sub PSU 4620-UL-NASA-C99G	NIH 1 K99 AG040194 A	NIH 1 R21 HD071316 A
INT G11AC20477	NASA Sub RHRC 10-DFRC-STTR-04	NIH 1 K99 ES021467 A	NIH 1 R21 HG006464 A
INT G11AC20516	NASA Sub RHRC 11-DFRC-STTR-06	NIH 1 K99 GM095697 A	NIH 1 R21 HL097314 A
INT G11AC20517	NASA Sub SAO GO1-12029X	NIH 1 K99 NS069788 A	NIH 1 R21 MH085220 A
INT G11AP20211	NASA Sub U VA GG11501-136420	NIH 1 P20 ES018163 A	NIH 1 R21 RR025341 A
INT G12AC20025	NASA Sub U VA ZG10001-136420 ARRA	NIH 1 P50 AT006268 A	NIH 1 R33 CA137719 A
INT G12AC20030	NASA Sub UCB 00007856	NIH 1 R01 AG036682 A	NIH 1 R56 A1085096Z ARRA
INT G12AC20056	NASA Sub USRA 2012-02288	NIH 1 R01 A1080705 A	NIH 1 R56 A1089508 Z.ARR
INT NPS MT-2210-07-NC-02	NASA Sub USRA NAS2-97001	NIH 1 R01 AR058361 A	NIH 1 RC1 AA019357 Z.ARR
INT NPS P11AC60520	NASA Sub WU-HT-11-06 PO#2910755P	NIH 1 R01 CA138882 A	NIH 1 RC1 AG035927 Z.ARR
INT Sub ISU 473-40-30	NASA UMN X5146296101	NIH 1 R01 CA155333 A	NIH 1 R01 GM091556 Z.ARR
INT Sub OBEC 2011-05579	NASA UW 485171	NIH 1 R01 CA158191 A	NIH 1 S10 RR026620 A
INT Sub SIUC 10-20	Natl Forum U396C101182	NIH 1 R01 DA027487 A	NIH 1 S10 RR027109 A
INT Sub SIUC 10-36	Nature Conserv G12-003-MAC-G	NIH 1 R01 DA029815 A	NIH 1 S10 RR027890 Z.ARR
INT Sub SIUC 2012-04921 ANTC	Navy N00014-06-1-0120	NIH 1 R01 DK080032 Z.ARR	NIH 1 S10 RR028833 A
INT Sub SRI 69-000540	Navy N00014-07-1-0888	NIH 1 R01 DK082605 Z.ARR	NIH 1 S10 RR029294 A
INT Sub State of UT 081865	Navy N00014-07-1-0903	NIH 1 R01 DK082609 A	NIH 1 T32 A1078876 A
INT Sub TPWD 418553	Navy N00014-08-1-0848	NIH 1 R01 DK085158 A	NIH 1 U01 CE001677 A
INT Sub UKS Res FY2011-066	Navy N00014-08-1-0896	NIH 1 R01 DK095685 A	NIH 1 U01 ES020835 A
INT Sub UMemphis 5-39589 P0064064	Navy N00014-09-1-0017	NIH 1 R01 EB009073 A	NIH 1 U54 GM093342 A
INT USGS 06HQGR0083	Navy N00014-09-1-0088	NIH 1 R01 EB009745 A	NIH 2 P01 GM071790 B
ISBE 10-4936-00-09-010-5450-51	Navy N00014-09-1-0230	NIH 1 R01 EB011640 A	NIH 2 P01 GM07596 B
ISBE 11-4630-00-09-010-5450-51	Navy N00014-09-1-0240	NIH 1 R01 EB012479 A	NIH 2 P30 DA018310 B
ISBE 11-4936-00-09-010-5450-51	Navy N00014-09-1-0439	NIH 1 R01 EB013695 A	NIH 2 R01 AA009838 Z.ARR
ISBE 11-4936-20-09-010-5450-51	Navy N00014-09-1-0689	NIH 1 R01 EB013723 A	NIH 2 R01 AG013935 C
ISBE 12-4630-00-09-010-5450-51	Navy N00014-09-1-0693	NIH 1 R01 ES019178 A	NIH 2 R01 AG016710 C
ISBE BEARDSTOWN 15 2010-07575	Navy N00014-09-1-0743	NIH 1 R01 GM085222 A	NIH 2 R01 AG020118 C
ISBE SPRINGFIELD 186 2010-07572	Navy N00014-09-1-0873	NIH 1 R01 GM085235 A	NIH 2 R01 AG021178 C
ISBE SPRINGFIELD 186 2010-07573	Navy N00014-09-1-1023	NIH 1 R01 GM086727 A	NIH 2 R01 AG026308 B
MDA HQ0147-11-C-6007	Navy N00014-10-1-0061	NIH 1 R01 GM086749 A	NIH 2 R01 AI042015 D
MDA SA Photonics 7103-U11106	Navy N00014-10-1-0172	NIH 1 R01 GM087448 A	NIH 2 R01 AR048914 B
MDA Sub UA 2012-064	Navy N00014-10-1-0260	NIH 1 R01 GM088252 A	NIH 2 R01 DC005210 B
NASA BCM RE01801 5600400553	Navy N00014-10-1-0525	NIH 1 R01 GM089771 A	NIH 2 R01 DK053884 D
NASA HST GO-11547.01-A	Navy N00014-10-1-0617	NIH 1 R01 GM090153 A	NIH 2 R01 DK062777 C
NASA HST-AR-12651.01-A	Navy N00014-10-1-0818	NIH 1 R01 GM092706 A	NIH 2 R01 DK064862 B
NASA JPL 1260125	Navy N00014-10-1-0853	NIH 1 R01 GM092830 A	NIH 2 R01 DK071909 B
NASA JPL 1343946	Navy N00014-10-1-0863	NIH 1 R01 GM093318 A	NIH 2 R01 EY014024 C
NASA JPL 1346771	Navy N00014-11-1-0088	NIH 1 R01 GM095600 A	NIH 2 R01 GM028717 H
NASA JPL 1413479	Navy N00014-11-1-0178	NIH 1 R01 GM097142 A	NIH 2 R01 GM031756 G
NASA JPL 1434918	Navy N00014-11-1-0293	NIH 1 R01 GM097443 A	NIH 2 R01 GM033775 G
NASA JPL 1435570	Navy N00014-11-1-0418	NIH 1 R01 GM098243 A	NIH 2 R01 GM054365 H
NASA JPL 1435745	Navy N00014-11-1-0446	NIH 1 R01 GM098319 A	NIH 2 R01 GM058460 D
NASA Maryland Z634015	Navy N00014-11-1-0634	NIH 1 R01 GM098453 A	NIH 2 R01 GM061153 C
NASA NNC08CA51C	Navy N00014-11-1-0728	NIH 1 R01 GM098736 A	NIH 2 R01 GM062211 C
NASA NNG05GE81H	Navy N00014-11-1-0756	NIH 1 R01 GM101012 A	NIH 2 R01 GM065307 C
NASA NNL08AA23C	Navy N00014-11-1-0948	NIH 1 R01 GM101048 A	NIH 2 R01 GM065367 C
NASA NNL10AA07C	Navy N00014-12-1-0014	NIH 1 R01 GM101132 A	NIH 2 R01 GM065966 B
NASA NNL10AA07C ARRA	Navy N00014-12-1-0046	NIH 1 R01 HD059961 Z.ARR	NIH 2 R01 GM067887 C
NASA NNM11AA65P	Navy N00014-12-1-0122	NIH 1 R01 HD061584 A	NIH 2 R01 GM068385 Z.ARR
NASA NNX07AG96G	Navy N00014-12-1-0259	Navy N00014-12-1-0259	NIH 2 R01 GM068625 B
NASA NNX07AN33G	Navy N00014-12-1-0486	Navy N00014-12-1-0486	NIH 2 R01 GM072744 C
NASA NNX08AC35A	Navy N00014-12-1-0552	Navy N00014-12-1-0552	NIH 2 R01 GM073770 B
NASA NNX08AE70G	Navy N00014-12-1-0616	Navy N00014-12-1-0616	NIH 2 R01 GM090220 B

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 Schedule of Award Numbers Referenced in Federal Compliance Findings
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**Name of Federal Program:
 Research and Development Cluster (continued):**

Award Number	Award Number	Award Number	Award Number
NIH 2 R01 G0603789 C	NIH SUB USC 10-1782	NSF BCS 10-25139	NSF CCF 10-12759
NIH 2 R01 HD043403Z.ARR	NIH SUB USC 137405	NSF BCS 10-28699 DISS	NSF CCF 10-16684
NIH 2 R01 HL016101 J	NIH SUB USC 142302	NSF BCS 11-10005	NSF CCF 10-16959
NIH 2 R01 HL047014 F	NIH SUB USC H48692	NSF BCS 11-21780 DISS	NSF CCF 10-16989
NIH 2 R01 HL082846 B	NIH SUB USC TH 2012-04420 ANTIC	NSF BCS 11-22163 DISS	NSF CCF 10-17077
NIH 2 R01 MH062500 C	NIH Sub UT 33068-98013884 ARRA	NSF BCS 11-22629 DISS	NSF CCF 10-17430
NIH 2 R01 NR008325 B	NIH SUB UW 662964	NSF BCS 11-25543	NSF CCF 10-17516
NIH 2 R01 NS042169 D	NIH SUB UW 668862	NSF BCS 11-28029	NSF CCF 10-18182
NIH 2 R56 AG020118 B	NIH SUB UW 706465	NSF BCS 11-28821 DISS	NSF CCF 10-18660
NIH 2 R56 A1045928 D	NIH SUB UW 724667	NSF BCS 11-29889 DISS	NSF CCF 10-18789
NIH 2 R56 A1022383 F	NIH SUB UW 728917	NSF BCS 11-56829 DISS	NSF CCF 10-18796
NIH 2 T32 ES007326 C	NIH SUB UW 730500	NSF BM 2012-02691 ANTIC	NSF CCF 10-28888
NIH 2 T32 GM008276 E	NIH SUB UWA 712382	NSF CBET 06-46460	NSF CCF 10-29035
NIH 2 T32 GM070421 B	NIH SUB VG 1R43A1082834-01A1	NSF CBET 06-44744 CAR	NSF CCF 10-54937 CAR
NIH 2 T32 HD055272 A	NIH SUB Vytrace 2011-03045	NSF CBET 06-51333	NSF CCF 10-64429
NIH 2 T35 RR020292 B	NIH SUB WU 12-44	NSF CBET 07-30050	NSF CCF 10-65022
NIH 3 P01 GM077596 Z.ARR	NIOSH 5 T42 OH008672-06	NSF CBET 07-30623	NSF CCF 11-11342
NIH 3 P20 ES018163 Z.ARR	NIOSH 5 T42 OH008672-08	NSF CBET 07-33146	NSF CCF 11-17960
NIH 3 R01 AG022499 A	NSA H98230-10-1-0193	NSF CBET 07-46453 CAR	NSF CCF 11-17980
NIH 3 R01 CA111289 Z.ARR	NSA H98230-10-1-0363	NSF CBET 07-47276	NSF CCF 11-38994
NIH 3 R01 GM073115 Z.ARR	NSA H98230-10-C-0294	NSF CBET 07-54122	NSF CCF 12-17462
NIH 3 R01 GM076153 Z.ARR	NSA H98230-11-1-0170	NSF CBET 07-54922	NSF CHE 04-49592
NIH 3 R01 GM078368 Z.ARR	NSA H98230-11-1-0200	NSF CBET 08-28123	NSF CHE 05-26692
NIH 3 R01 GM079530 Z.ARR	NSA H98230-12-1-0216	NSF CBET 08-28512	NSF CHE 05-48173
NIH 3 R01 GM086382 Z.ARR	NSF AGS 09-40253	NSF CBET 08-46429	NSF CHE 06-03675
NIH 3 R37 GM049640 Z.ARR	NSF AGS 10-16095	NSF CBET 08-46660 CAR	NSF CHE 06-26354
NIH 3 U54 HD055787 Z.ARR	NSF AGS 10-27161 CEDAR	NSF CBET 08-46964	NSF CHE 06-42413
NIH 4 R00 CA126184 B	NSF AGS 10-29044 EAGER	NSF CBET 08-52657	NSF CHE 06-51083
NIH 4 R33 CA115536 B	NSF AGS 10-42854 EAGER	NSF CBET 08-52658 ARRA	NSF CHE 07-04153
NIH 4 R37 AG025667 B	NSF AGS 11-08818	NSF CBET 08-53705 ARRA	NSF CHE 07-18078
NIH 4 R37 EB002641 D	NSF AGS 11-15725	NSF CBET 08-53737	NSF CHE 07-47778
NIH 7 R01 GM093217 B	NSF AGS 11-18429	NSF CBET 08-53739	NSF CHE 07-48281 CAR
NIH HRSA 1 R39OT15493-01-00	NSF AGS 11-36208	NSF CBET 08-53820 ARRA	NSF CHE 07-48874
NIH HRSA 1 R40 MC21508-01-00	NSF AGS 11-38998	NSF CBET 09-22539 EQ ARRA	NSF CHE 07-50422
NIH JT 2011-04575 ANTIC	NSF ANT 06-36696	NSF CBET 09-23106 ARRA	NSF CHE 08-09420
NIH R01 A1097639 A	NSF ARC 06-12366	NSF CBET 09-32607	NSF CHE 08-22536
NIH R01 DK084016 A	NSF ARC 07-32650	NSF CBET 09-33223	NSF CHE 08-23041
NIH R21 HD066129 A	NSF ARC 07-54787	NSF CBET 09-33348	NSF CHE 08-42534 ARRA
NIH SB 2011-06322 ANTIC	NSF ARC 09-07986 ARRA	NSF CBET 09-41254 ARRA	NSF CHE 08-52383 ARRA
NIH SUB AEHN DC000191	NSF ARC 10-23090	NSF CBET 09-54501 CAR	NSF CHE 09-10641
NIH SUB BU 4500000673	NSF ARC 10-23477	NSF CBET 09-54696 CAR	NSF CHE 09-11307
NIH SUB BU GC207852NGC	NSF ARC 10-25298 EAGER	NSF CBET 09-54769 CAR	NSF CHE 09-48382
NIH SUB CMU 1090224-218537	NSF AST 07-08849	NSF CBET 10-33336	NSF CHE 09-57273
NIH SUB DT 2008-02789	NSF AST 07-09206	NSF CBET 10-33362	NSF CHE 09-57849
NIH SUB ECU 2012-00781	NSF AST 07-09246	NSF CBET 10-33615	NSF CHE 10-10680
NIH Sub ISS 2008-05108	NSF AST 08-07323	NSF CBET 10-33906	NSF CHE 10-11972
NIH SUB ISU RSP08D26501	NSF AST 08-13534	NSF CBET 10-34470	NSF CHE 10-11980
NIH SUB IU IN-4682197-UIUC	NSF AST 08-38226 COOP	NSF CBET 10-40462 EQ	NSF CHE 10-12212
NIH SUB MCG 23069-2	NSF AST 09-08693 ARRA	NSF CBET 10-62361	NSF CHE 10-12663
NIH Sub MGH 217183	NSF AST 09-08902	NSF CBET 10-67259	NSF CHE 10-26541
NIH SUB MIT 5710002579	NSF AST 10-07713	NSF CBET 11-15353 CONF	NSF CHE 10-48545 EQ
NIH SUB MSU 61-1001UIUC	NSF AST 10-09639	NSF CBET 11-32116	NSF CHE 10-58809
NIH Sub MSU RC060957UIUC EQ ARRA	NSF AST 11-38766	NSF CBET 11-32225	NSF CHE 10-58959
NIH SUB MSU RC061004UI	NSF ATM 05-45704	NSF CBET 11-32301	NSF CHE 10-62462 REU Site
NIH SUB NCIRE 001323	NSF ATM 06-20550	NSF CBET 11-50590 CAR	NSF CHE 11-11705
NIH Sub NCIRE 1441-02 ARRA	NSF ATM 06-28687	NSF CCF 07-02260	NSF CHE 11-12360
NIH SUB NU 191 5424500 6002724	NSF ATM 06-44654 CAR	NSF CCF 07-02501	NSF CHE 11-12422
NIH SUB NU 60024810	NSF ATM 07-11033	NSF CCF 07-02724	NSF CHE 11-18616
NIH Sub NU SP0010451/PROJ2898	NSF ATM 07-37656	NSF CCF 07-28782	NSF CHE 11-24821
NIH SUB NWU 60030035 UIUC	NSF ATM 07-39404	NSF CCF 07-29031	NSF CHE 11-24844
NIH Sub OSU 60022914	NSF ATM 07-51516	NSF CCF 07-29061	NSF CHE 11-51566
NIH SUB OSU 60033231	NSF ATM 08-02499	NSF CCF 07-29075	NSF CM 2012-05601 ANT
NIH SUB PITTS 0006731 116090-1	NSF ATM 08-06155	NSF CCF 07-29092	NSF CMMI 07-00704
NIH SUB Purdue 4102-28495	NSF ATM 08-33828	NSF CCF 07-46608	NSF CMMI 07-23697
NIH SUB Purdue 4102-32424 ARRA	NSF ATM 08-36489	NSF CCF 07-46856	NSF CMMI 07-26742 GOALI
NIH SUB Purdue 4102-35228	NSF ATM 08-36756 ARRA	NSF CCF 07-47041 CAR	NSF CMMI 07-26878
NIH SUB RAND DE 2011-05698 ANTIC	NSF ATM 08-43566 ARRA	NSF CCF 08-07329	NSF CMMI 07-26934
NIH SUB RU 4562	NSF ATM 08-52775	NSF CCF 08-09895 CAR	NSF CMMI 07-27083
NIH SUB SIU 520321	NSF ATM 08-54954	NSF CCF 08-10294	NSF CMMI 07-28189
NIH SUB SU 24977530-48055-A	NSF ATM 09-34491	NSF CCF 08-11268	NSF CMMI 07-42538
NIH SUB TAMU 5090077	NSF ATM 09-34492 EAGER ARRA	NSF CCF 08-11693	NSF CMMI 07-48067 CAR
NIH SUB TRS 2011-02812	NSF BCS 07-43915	NSF CCF 08-21910	NSF CMMI 07-48120
NIH Sub U Chicago 37933 ARRA	NSF BCS 07-46586 CAR	NSF CCF 08-29907	NSF CMMI 07-49028 COOP
NIH Sub U Mass 11006335A00 ARRA	NSF BCS 08-18575	NSF CCF 08-30169	NSF CMMI 07-58310
NIH SUB U of Wash 706802	NSF BCS 08-20709	NSF CCF 08-30512	NSF CMMI 07-58569
NIH Sub U Penn 550517	NSF BCS 08-22513	NSF CCF 08-30578	NSF CMMI 08-00208
NIH SUB UA Y502636	NSF BCS 08-26672	NSF CCF 08-30776	NSF CMMI 08-00805
NIH SUB UC 36984 2	NSF BCS 08-43866 ARRA	NSF CCF 08-33128	NSF CMMI 08-00863
NIH SUB UC 39778-5-30533	NSF BCS 08-46655 ARRA	NSF CCF 08-33141	NSF CMMI 08-00870
NIH SUB UC 39778-5-30974	NSF BCS 08-47533 CAR ARRA	NSF CCF 08-33188	NSF CMMI 08-03692 WKSHP
NIH SUB UC 43359-5-31488	NSF BCS 08-52865	NSF CCF 08-37719	NSF CMMI 08-25173
NIH Sub UC 43359-5-31488-8603	NSF BCS 09-17593 ARRA	NSF CCF 09-04619	NSF CMMI 08-25654
NIH SUB UCB 1548190	NSF BCS 09-21897 ARRA	NSF CCF 09-05014 ARRA	NSF CMMI 08-25677
NIH SUB UCB WH 2012-03015 ANTIC	NSF BCS 09-24138 ARRA	NSF CCF 09-05584	NSF CMMI 08-25961
NIH SUB UCLA 2301 G PC637	NSF BCS 09-25458 DISS	NSF CCF 09-15519	NSF CMMI 08-26469
NIH SUB UIA SB 2011-01716 ANTIC	NSF BCS 09-25734 DISS	NSF CCF 09-15718	NSF CMMI 08-46449 CAR
NIH SUB UK FY2011-008	NSF BCS 09-35347	NSF CCF 09-15984	NSF CMMI 08-46624
NIH SUB UKMC QD852890	NSF BCS 09-41268	NSF CCF 09-16893	NSF CMMI 08-46771
NIH SUB ULRF OGMB 100625	NSF BCS 09-62643	NSF CCF 09-16953	NSF CMMI 08-55787
NIH SUB UMAW 6103580/RFS900068	NSF BCS 09-62903	NSF CCF 09-38064	NSF CMMI 08-56172
NIH SUB UMD SROOOO1826	NSF BCS 10-03622 DISS	NSF CCF 09-38071	NSF CMMI 08-56322 ARRA
NIH SUB UMIAMI A1089556	NSF BCS 10-19161	NSF CCF 09-43386	NSF CMMI 08-56555
NIH SUB UNC 5-30449	NSF BCS 10-21455 DISS	NSF CCF 09-53767 CAR	NSF CMMI 09-00138 GOALI
NIH SUB UP 0006657	NSF BCS 10-22608 DISS	NSF CCF 09-64215	NSF CMMI 09-00184 ARRA
NIH SUB UR 415479-G	NSF BCS 10-23170	NSF CCF 09-64471	NSF CMMI 09-00196 GOALI

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 Schedule of Award Numbers Referenced in Federal Compliance Findings
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**Name of Federal Program:
 Research and Development Cluster (continued):**

Award Number	Award Number	Award Number	Award Number
NSF CMMI 09-00226 ARRA	NSF CNS 09-63943	NSF DMR 08-04615	NSF DMS 11-04545
NSF CMMI 09-00542	NSF CNS 09-64081	NSF DMR 08-04810	NSF DMS 11-04746
NSF CMMI 09-06361 SGER	NSF CNS 09-64392	NSF DMR 08-47253 ARRA	NSF DMS 11-05976
NSF CMMI 09-26813 ARRA	NSF CNS 10-04311 REU Site	NSF DMR 08-55259	NSF DMS 11-06770
NSF CMMI 09-26845 ARRA	NSF CNS 10-12194	NSF DMR 08-56321	NSF DMS 11-06796
NSF CMMI 09-27051	NSF CNS 10-16791	NSF DMR 09-03291	NSF DMS 11-07452
NSF CMMI 09-27149 ARRA	NSF CNS 10-17069	NSF DMR 09-05175	NSF DMS 11-20256
NSF CMMI 09-27367 ARRA	NSF CNS 10-18503 CISE	NSF DMR 09-06444	NSF DMS 11-59468
NSF CMMI 09-27909 ARRA	NSF CNS 10-27965	NSF DMR 09-06521	NSF DMS 12-01089
NSF CMMI 09-27995 ARRA	NSF CNS 10-35340	NSF DMR 09-06703 ARRA	NSF DMS 12-01442
NSF CMMI 09-28886	NSF CNS 10-35345	NSF DMR 09-06780	NSF DMS 12-01595
NSF CMMI 09-36464 ARRA	NSF CNS 10-35378	NSF DMR 09-06874 ARRA	NSF DMS 12-01872
NSF CMMI 09-48905 EAGER ARRA	NSF CNS 10-35562	NSF DMR 09-06904	NSF DMS 12-01886
NSF CMMI 09-52565 EAGER	NSF CNS 10-35736	NSF DMR 09-06921	NSF DMS 12-06472
NSF CMMI 09-53021 CAR	NSF CNS 10-40380	NSF DMR 09-07018	NSF DMS 12-07183
NSF CMMI 09-54126 CAR	NSF CNS 10-40391	NSF DMR 09-55959 CAR	NSF DMS 12-20889
NSF CMMI 09-55088 CAR	NSF CNS 10-40396	NSF DMR 10-05209	NSF DUE 07-34992
NSF CMMI 09-58526	NSF CNS 10-50146 EAGER	NSF DMR 10-05645	NSF DUE 08-56309 STEP
NSF CMMI 09-69600	NSF CNS 10-53781 CAR	NSF DMR 10-05708	NSF DUE 09-34901 ARRA
NSF CMMI 10-00077	NSF CNS 10-54247 CAR	NSF DMR 10-05715	NSF DUE 09-42331
NSF CMMI 10-00194	NSF CNS 10-59294	NSF DMR 10-05720	NSF DUE 10-03297
NSF CMMI 10-00615	NSF CNS 10-59540 EAGER	NSF DMR 10-05813	NSF DUE 10-49531
NSF CMMI 10-00666	NSF CNS 10-59628 EAGER	NSF DMR 10-05929	NSF DUE 10-49537
NSF CMMI 10-29221	NSF CNS 11-11407	NSF DMR 10-06077	NSF EAR 05-51995
NSF CMMI 10-29846	NSF CNS 11-16237	NSF DMR 10-06385	NSF EAR 06-09712
NSF CMMI 10-29871	NSF CNS 11-17539	NSF DMR 10-06581	NSF EAR 06-35419
NSF CMMI 10-30144	NSF CNS 11-18391 EAGER	NSF DMR 10-08102	NSF EAR 06-36043
NSF CMMI 10-30332	NSF CNS 11-49895 CAR	NSF DMR 10-39479 EQ	NSF EAR 07-09735
NSF CMMI 10-30569 GOALI	NSF CNS 11-50080	NSF DMR 10-44901 EAGER	NSF EAR 07-38871
NSF CMMI 10-30657	NSF CTS 01-20978 STC	NSF DMR 10-64319	NSF EAR 08-09775
NSF CMMI 10-30923	NSF CTS 05-47617	NSF DMR 11-04909	NSF EAR 08-24930
NSF CMMI 10-30940	NSF DBI 05-01700	NSF DMR 11-05300	NSF EAR 08-38188 ARRA
NSF CMMI 10-31218 GOALI	NSF DBI 06-49779	NSF DMR 11-05998	NSF EAR 08-42345 ARRA
NSF CMMI 10-31318	NSF DBI 07-46303 CAR	NSF DMR 11-06165	NSF EAR 08-43631 ARRA
NSF CMMI 10-34828	NSF DBI 08-35718	NSF DMR 11-07472	NSF EAR 08-44162
NSF CMMI 10-50005 EAGER	NSF DBI 08-45823 CAR ARRA	NSF DMS 05-55678	NSF EAR 09-11205
NSF CMMI 10-51406 EAGER	NSF DBI 09-22512	NSF DMS 06-30950 TVL	NSF EAR 09-43627
NSF CMMI 10-55640 CAR	NSF DBI 09-22545	NSF DMS 06-45604 CAR	NSF EAR 09-44169 EAGER
NSF CMMI 10-68723	NSF DBI 09-54155 CAR	NSF DMS 06-53439	NSF EAR 09-52242
NSF CMMI 11-00177	NSF DBI 09-60583	NSF DMS 07-00841	NSF EAR 09-52257 WKSP
NSF CMMI 11-00257	NSF DBI 10-41233	NSF DMS 07-05233	NSF EAR 10-19632
NSF CMMI 11-00722	NSF DBI 10-52997	NSF DMS 07-05260	NSF EAR 10-38813
NSF CMMI 11-01003 GOALI	NSF DBI 10-62351	NSF DMS 07-06876	NSF EAR 10-43050 COMPRES
NSF CMMI 11-30031	NSF DBI 10-62547	NSF DMS 07-07122	NSF EAR 10-53491
NSF CMMI 11-30273	NSF DBI 10-63188	NSF DMS 07-07136	NSF EAR 10-53551
NSF CMMI 11-30364	NSF DEB 01-28820	NSF DMS 07-08421	NSF EAR 11-14385
NSF CMMI 11-30882	NSF DEB 06-12938	NSF DMS 07-24752	NSF EAR 11-24482
NSF CMMI 11-31690	NSF DEB 07-15499	NSF DMS 07-32276	NSF EAR 11-40198
NSF CMMI 11-31695	NSF DEB 07-17365	NSF DMS 07-45185	NSF EAR 11-57758 COOP
NSF CMMI 12-01170	NSF DEB 07-17402	NSF DMS 07-46676	NSF EAR 12-39603
NSF CMMI 12-19336 CAR	NSF DEB 07-43154	NSF DMS 07-53978	NSF ECCS 07-01695
NSF CMS 04-51274	NSF DEB 08-16610	NSF DMS 07-57987	NSF ECCS 07-25406
NSF CMS 05-55820	NSF DEB 08-16616	NSF DMS 07-58226	NSF ECCS 07-25831
NSF CMS 06-00062	NSF DEB 08-16885	NSF DMS 08-00631	NSF ECCS 07-47178
NSF CMS 10-55815 CAR	NSF DEB 08-41612 ARRA	NSF DMS 08-01154	NSF ECCS 08-01928
NSF CNS 05-24695	NSF DEB 08-44722	NSF DMS 08-02511	NSF ECCS 08-21153
NSF CNS 05-51665	NSF DEB 08-48386	NSF DMS 08-04937	NSF ECCS 08-21979
NSF CNS 06-26825	NSF DEB 09-09424	NSF DMS 08-06175	NSF ECCS 09-01388
NSF CNS 07-09122	NSF DEB 09-10262 DISS	NSF DMS 08-07584	NSF ECCS 09-24062
NSF CNS 07-16421	NSF DEB 09-18450 ARRA	NSF DMS 08-07897	NSF ECCS 09-25534
NSF CNS 07-16532	NSF DEB 09-18805 ARRA	NSF DMS 09-00865 ARRA	NSF ECCS 09-25701
NSF CNS 07-16626	NSF DEB 09-19496 ARRA	NSF DMS 09-00885 ARRA	NSF ECCS 09-25754
NSF CNS 07-16638	NSF DEB 09-47314 EAGER	NSF DMS 09-01009 ARRA	NSF ECCS 09-54420 CAR
NSF CNS 07-16768	NSF DEB 09-53716 CAR	NSF DMS 09-01090 ARRA	NSF ECCS 09-54423 CAR
NSF CNS 07-20512	NSF DEB 10-10868 EAGER	NSF DMS 09-01222 ARRA	NSF ECCS 10-01928
NSF CNS 07-20513	NSF DEB 10-11369 DISS	NSF DMS 09-01276 ARRA	NSF ECCS 10-02026
NSF CNS 07-20593	NSF DEB 10-20510	NSF DMS 09-01331	NSF ECCS 10-02165
NSF CNS 07-20702	NSF DEB 10-20979	NSF DMS 09-01339	NSF ECCS 10-02351
NSF CNS 07-20772	NSF DEB 11-10658 DISS	NSF DMS 09-01395	NSF ECCS 10-27437
NSF CNS 07-21286	NSF DEB 11-20205	NSF DMS 09-01457	NSF ECCS 10-28464
NSF CNS 07-21652	NSF DEB 11-20804	NSF DMS 09-01620	NSF ECCS 10-28549
NSF CNS 07-22327	NSF DEB 11-46017	NSF DMS 09-01621	NSF ECCS 10-28568
NSF CNS 07-47027 CAR	NSF DEB 11-46085	NSF DMS 09-01782	NSF ECCS 10-55941 CAR
NSF CNS 08-31212	NSF DEB 11-46119	NSF DMS 09-04200	NSF ECCS 10-59648 WKSP
NSF CNS 08-31488	NSF DEB 12-10881 DISS	NSF DMS 09-05748	NSF ECCS 11-01338
NSF CNS 08-31653	NSF DGE 09-03622 IGERT	NSF DMS 09-06660	NSF ECCS 11-02201
NSF CNS 08-31670	NSF DGE 09-65918 IGERT	NSF DMS 09-08491	NSF ECCS 11-28325
NSF CNS 08-34480	NSF DGE 10-44307 WKSP	NSF DMS 09-15240 ARRA	NSF ECCS 11-35598
NSF CNS 08-34709	NSF DGE 10-69157 IGERT	NSF DMS 09-20931 ARRA	NSF ECCS 11-57933 CAR
NSF CNS 08-34738	NSF DMR 03-25939 ITR	NSF DMS 09-65587	NSF ECCS 12-02325
NSF CNS 08-51957 REU Site ARRA	NSF DMR 06-05769	NSF DMS 10-01144	NSF EEC 08-36024
NSF CNS 08-55129	NSF DMR 06-44022 CAR	NSF DMS 10-01623	NSF EEC 09-35057 ARRA
NSF CNS 09-04749 ARRA	NSF DMR 06-44674 CAR	NSF DMS 10-01669	NSF EEC 10-37757
NSF CNS 09-05397 ARRA	NSF DMR 06-52424	NSF DMS 10-06054	NSF EF 10-65848
NSF CNS 09-16028 ARRA	NSF DMR 0703406	NSF DMS 10-07396	NSF EF 11-05511
NSF CNS 09-17218 CISE	NSF DMR 07-03995	NSF DMS 10-08885	NSF EF 11-14886
NSf CNS 0917229	NSF DMR 07-05089	NSF DMS 10-16467	NSF EF 11-15112
NSF CNS 09-31416 GOALI	NSF DMR 07-05214	NSF DMS 10-24936	NSF EF 11-37392
NSF CNS 09-31871	NSF DMR 07-06013	NSF DMS 10-66177	NSF EF 11-37396
NSF CNS 09-31975	NSF DMR 07-06267	NSF DMS 10-68754	NSF EF 12-05935
NSF CNS 09-53014 CAR	NSF DMR 07-06606	NSF DMS 10-68857	NSF EFRI 08-35982
NSF CNS 09-53600 CAR	NSF DMR 07-48834 CAR	NSF DMS 10-69153	NSF EFRI 10-24772 BECS
NSF CNS 09-53655 CAR	NSF DMR 07-58462	NSF DMS 10-69224	NSF EFRI 10-24837 BECS
NSF CNS 09-58199	NSF DMR 08-03270	NSF DMS 11-00929	NSF EFRI 10-24984 BECS
NSF CNS 09-58314	NSF DMR 08-04113	NSF DMS 11-04533	NSF EHR 06-34423

UNIVERSITY OF ILLINOIS
 Schedule of Award Numbers Referenced in Federal Compliance Findings
 For the Year Ended June 30, 2012

**Name of Federal Program:
 Research and Development Cluster (continued):**

Award Number	Award Number	Award Number	Award Number
NSF IIP 09-34400	NSF OCI 10-62790	PHS 1 R01 GMO086382 A	SBC GU 0000018432
NSF IIP 09-68983 IUCRC	NSF OCI 11-02418	PHS 1 R01 HD047275 A	SBC GU 0000019772
NSF IIP 10-34844	NSF OCI 11-27210	PHS 1 R01 HD054448 A	SBC ICSI #OCI-1032889
NSF IIP 10-67943	NSF OCI 11-52227 WKSP	PHS 1 R01 HD055352 A	SBC Indiana Univ #BL-4812459-UIUC
NSF IIP 11-57409	NSF OCI 11-53402 WKSP	PHS 1 R01 HL082846 A	SBC IRI 2010-07322
NSF IIP 11-58781	NSF OCI 12-29928	PHS 1 R01 HL086870 A	SBC JHU OCI-0830976
NSF IIP 12-37243	NSF OISE 10-43135 EAGER	PHS 1 R01 MH068444 A	SBC Lesker IIP 09-23843 ARRA
NSF IIS 05-46409	NSF OISE 10-63787	PHS 1 R01 MH079829 A	SBC LSSTC C44006L
NSF IIS 06-13806	NSF OISE 11-03398	PHS 1 R01 NS058525 A	SBC LSU 22384
NSF IIS 06-43502 CAREER	NSF OISE 12-40693 WKSP	PHS 1 R01 TS 000072A	SBC LSU 43965
NSF IIS 06-43512 CAR	NSF PHY 05-55486	PHS 1 R03 CA135262 A	SBC Marquette CHE-1012075
NSF IIS 07-03624	NSF PHY 06-46550	PHS 1 R03 CA136067 A	SBC Michigan 3001804746
NSF IIS 07-13581	NSF PHY 06-47885 REU Site	PHS 1 R21 CA135736 A	SBC Michigan 3002083950
NSF IIS 08-03280	NSF PHY 06-50377	PHS 1 R21 DC009277 A	SBC Microtation IIP-1046496 SBIR
NSF IIS 08-03603	NSF PHY 07-01611	PHS 1 R21 HD057447 A	SBC MINN H002231901
NSF IIS 08-11975	NSF PHY 07-57889	PHS 1 R21 HL090455 A	SBC MINN T5306692501
NSF IIS 08-12188	NSF PHY 08-22613 COOP	PHS 1 S10 RR025037 A	SBC MINN T5366216011
NSF IIS 08-32843	NSF PHY 08-47469	PHS 1 U01 AI075502 A	SBC MIT #5710002905
NSF IIS 09-04209 ARRA	NSF PHY 08-55027 ARRA	PHS 1 U01 ES016011 A	SBC MIT 5710002318
NSF IIS 09-05215 ARRA	NSF PHY 08-55323 ARRA	PHS 1 U54 HD055787 A	SBC MO Bot Garden NSF05791UI
NSF IIS 09-05523 ARRA	NSF PHY 08-55569	PHS 2 P41 RR005969 E	SBC NCSU 2007-1465-01
NSF IIS 09-14631	NSF PHY 08-55633	PHS 2 PN2 EY016570 B	SBC NCSU 2010-1348-01
NSF IIS 09-16014	NSF PHY 09-03865 ARRA	PHS 2 R01 AG016710 B	SBC ND 201523-UIUC
NSF IIS 09-17123	NSF PHY 09-63136	PHS 2 R01 AG018400 B	SBC Notre Dame 201845
NSF IIS 09-68552	NSF PHY 09-69790	PHS 2 R01 AI015650 H	SBC NSU PROJ0001351
NSF IIS 10-17362	NSF PHY 10-26550	PHS 2 R01 AI074233 A	SBC NW #0830-350-NC18-1356
NSF IIS 10-18723	NSF PHY 10-56987	PHS 2 R01 AR044420 D	SBC NW #0830-350-C830
NSF IIS 10-39385 EAGER	NSF PHY 10-62690 REU Site	PHS 2 R01 CA025836 G	SBC NW EFRI-0938007
NSF IIS 10-42727 EAGER	NSF PHY 10-68326	PHS 2 R01 DE014158 B	SBC NW PROJ0000395
NSF IIS 10-53768 CAR	NSF POLLACK FLLW	PHS 2 R01 EY009844 D	SBC OSU EEC-0914790
NSF IIS 10-53856 CAR	NSF REC 05-35793	PHS 2 R01 GM033775 F	SBC Princeton Univ 00001973
NSF IIS 10-54309 CAR	NSF ROGERS FLLW	PHS 2 R01 GM035438 F	SBC Purdue 4101-19916
NSF IIS 11-15774	NSF ROUHANA FLLW	PHS 2 R01 GM035897 F	SBC Purdue 4101-33908
NSF IIS 11-16012	NSF SBE 09-65341	PHS 2 R01 GM053508 C	SBC PURDUE 4101-38050
NSF IIS 11-44111 EAGER	NSF SCT 05-04064 COOP	PHS 2 R01 GM055767 C	SBC Purdue NEES -4101-38425
NSF IIS 11-44227 EAGER	NSF SES 07-52834 REU SITE	PHS 2 R01 GM058108 D	SBC QuantLogic IIP 11-13660 SB
NSF IIS 12-28082	NSF SES 08-17674	PHS 2 R01 GM058460 C	SBC QuantLogic IIP-0945850-Sub-UIUC
NSF IOB 05-20876	NSF SES 08-19840	PHS 2 R01 GM058822 C	SBC RENSSSELAER A11799
NSF IOS 06-41431	NSF SES 08-20009	PHS 2 R01 GM062954 B	SBC SF-0526747 NSF
NSF IOS 07-44689	NSF SES 08-46417	PHS 2 R01 GM065155 B	SBC STRESS NSF 0450604
NSF IOS 08-18555	NSF SES 08-49223	PHS 2 R01 GM065367 B	SBC TTIC 0905633 ARRA
NSF IOS 08-43175 ARRA	NSF SES 08-50060	PHS 2 R01 GM067887 B	SBC TX Tech 21P171-01
NSF IOS 08-43621	NSF SES 09-21248 DISS	PHS 2 R01 HD021104 F	SBC U Conn PSA 7088
NSF IOS 09-20236 ARRA	NSF SES 09-25607 DISS	PHS 2 R01 HD04458 B	SBC U of Chicago 36070-A-1
NSF IOS 09-53267 CAR	NSF SES 09-55727 CAR	PHS 2 R01 HL016101 I	SBC U of Chicago FP047654-B
NSF IOS 10-22177	NSF SES 09-60822	PHS 2 R01 MH062500 B	SBC U of Mass 552100000011030 ARRA
NSF IOS 10-52464	NSF SES 09-61687	PHS 2 R01 NS031609 D	SBC U of MD Z334801 ARRA
NSF IOS 11-10791 DISS	NSF SES 09-62153	PHS 2 R01 NS042169 C	SBC U of TN OR13425-001.02 ARRA
NSF IOS 11-21268	NSF SES 09-64908	PHS 2 R01 NS045264 B	SBC UC BERKELEY 00007256
NSF IOS 11-21980	NSF SES 09-64963	PHS 2 R01 NS36526 B	SBC UCB 1546074 ARRA
NSF IOS 11-47022	NSF SES 10-45412 COOP	PHS 2 R37 GM049640 D	SBC UCSG 30182246
NSF LWL 2011-06003 ANTC	NSF SES 10-45616	PHS 2 R37 GM055382 E	SBC UES S-856-000-001
NSF MCB 03-44066	NSF SES 10-61855	PHS 2 T32 DK059802 B	SBC UNC 5-37107
NSF MCB 03-47824	NSF SES 10-62045	PHS 2 T32 GM007283 G	SBC Univ of AZ Y603236
NSF MCB 07-02653	NSF SES 11-53548	PHS 2 T32 HD007333 E	SBC Univ of Chicago 41994-D
NSF MCB 07-44057	NSF SMA 12-09359	PHS 2 T32 MH019554 D	SBC Univ of CO 1000016153
NSF MCB 07-49836	PHS 1 DP2 OD002190 A	PHS 3 R37 EB002641 C	SBC Univ of Delaware 27292, Prime EF-1115103
NSF MCB 08-18121	PHS 1 K02 HD054607 a	PHS 4 R00 HG004183 C	SBC Univ of FLA UF10189
NSF MCB 08-21893	PHS 1 P01 AG024387 A	PHS 4 R37 DK015556 J	SBC UNIV OF MD Z361701
NSF MCB 08-43064 ARRA	PHS 1 P01 GM077596 A	PHS 7 R01 CA082497 D	SBC Univ of Michigan 3002100943
NSF MCB 08-43604 ARRA	PHS 1 R01 GM073115 A	PHS 7 R01 GM072744 B	SBC Univ of North Texas GF1599-1
NSF MCB 08-43611	PHS 1 R01 AG022499 A	PHS 7 R01 GM078368 B	SBC Univ of Oregon #207401A
NSF MCB 08-43728 ARRA	PHS 1 R01 AG025032 A	PHS R01 HD050307 A	SBC Univ of Oregon 208671A
NSF MCB 08-44670	PHS 1 R01 AG026263 A	PHS Sub Moss Rehab 2R01 DC000191-25	SBC Univ of Texas UT11-001082
NSF MCB 09-20966 ARRA	PHS 1 R01 AG026308 A	PHS Sub OSU 512138	SBC Univ of Utah 10019930
NSF MCB 09-52442 CAR	PHS 1 R01 AG029475 A	PHS Sub OSU 60011063-PO#RF01084820	SBC Univ of Utah 10019933
NSF MCB 09-68976 EAGER	PHS 1 R01 AG029573 A	PHS SUB PC 4861-4863-4865	SBC UNIV OF WA 657973
NSF MCB 10-19958	PHS 1 R01 AG031718 A	PHS SUB SIU RFA-DC-08-002	SBC USC PO 145642
NSF MCB 10-22462	PHS 1 R01 AI064611 A	PHS Sub UC 31042	SBC USNY RR Movebank 02
NSF MCB 11-57615	PHS 1 R01 CA111289 A	PHS SUB UT MDACC 21148-98010450	SBC UTA 26-1003-8261
NSF MCL 2011-06035 ANTC	PHS 1 R01 CA118294 A	PHS SUB UT-DALLAS SC 08-14	SBC UTAH 041447004
NSF NITTROUER FLLW	PHS 1 R01 CA118562 A	PHS SUB UVA GC11704-130643	SBC UTAH 10010392-01
NSF OCE 08-25612	PHS 1 R01 CA120003 A	PHS SUB UW 055K753	SBC UW 431153
NSF OCE 10-60754	PHS 1 R01 CA120439 A	PHS SUB UWA 447817	SBC UW 647F323
NSF OCI 07-21617	PHS 1 R01 CA125384 A	PHS UM SUB C0800137-66472G	SBC VA Tech 478206-19318 ARRA
NSF OCI 07-25070	PHS 1 R01 DA017940 A	SBC 4D 2011-02563 STTR	SBC VK 2012-02475 ANTC
NSF OCI 08-32673 TRVL	PHS 1 R01 DC008774 A	SBC AFN ARC 105728	SBC WI 088K981
NSF OCI 09-04572	PHS 1 R01 DE018866 A	SBC Amer Bar Found 2012-02123	SBC WISC X256981
NSF OCI 09-41392	PHS 1 R01 DK074270	SBC Associated Univ #VAO_2010_7-(-1)	SBC Wisconsin #171K076
NSF OCI 09-41686 WKSP	PHS 1 R01 DK076647 A	SBC BBN 1720 ARRA, Prime CNS-0940805	Snp 5 R01 G m098515-02
NSF OCI 09-43237 ARRA	PHS 1 R01 EB005221 A	SBC Boise State 201002262	Snp 5R 21HD058705-02
NSF OCI 09-43633 ARRA	PHS 1 R01 EB008992 A	SBC Clemson 1486-206-2008218	US DED S359B090099
NSF OCI 09-46505	PHS 1 R01 ES015687 A	SBC CMU 1121302-245218	VCSI
NSF OCI 09-48393 EAGER ARRA	PHS 1 R01 ES016865 A	SBC CMU 1121348-237413	VTRC VDOT 98160
NSF OCI 09-56472 EAGER	PHS 1 R01 GM073644 A	SBC CORNELL 46514-8591	WisDOT 0092-10-09 USDOT
NSF OCI 10-12087 EQ	PHS 1 R01 GM073655 A	SBC CU 1140-7558-206-2005990	WisDOT 0092-12-08-USDOT
NSF OCI 10-13639	PHS 1 R01 GM073770 A	SBC CU Aerospace IIP 11-13365 SBIR	
NSF OCI 10-30454 EAGER	PHS 1 R01 GM075937 A	SBC Drexel U 235743-3668	
NSF OCI 10-32622	PHS 1 R01 GM076153 A	SBC Emory Univ S337215	
NSF OCI 10-36146	PHS 1 R01 GM079530 A	SBC ERAU #61321-01	
NSF OCI 10-43843 CONF	PHS 1 R01 GM080436 A	SBC Ga Tech RA023-G1	
NSF OCI 10-47764	PHS 1 R01 GM082937 A	SBC Gallaudet #0000018434	
NSF OCI 10-47916	PHS 1 R01 GM083601 A	SBC Gallaudet Univ #0000020704	
NSF OCI 10-47956	PHS 1 R01 GM083812 A	SBC Georgia RR272-210/4689638	
NSF OCI 10-53575 COOP	PHS 1 R01 GM085233 A	SBC Georgia Tech E-20-L05-G8	

UNIVERSITY OF ILLINOIS
 Schedule of Award Numbers Referenced in Federal Compliance Findings
 For the Year Ended June 30, 2012

Name of Federal Program:

Foreign Language Program:

Award Number

DE P015A060091 NRC
 DE P015A060066 NRC
 DE P015A060115 NRC
 DE P015A060171 NRC

Award Number

DE P015A060041 NRC
 DE P015A060136 NRC
 DE P015B100095 FLAS
 DE P015A100095 NRC

Award Number

DE P015B100146 FLAS
 DE P015B100065 FLAS
 DE P015B100183 FLAS
 DE P015B100043 FLAS

Award Number

DE P015A100146 NRC
 DE P015A100065 NRC
 DE P015A100183 NRC
 DE P015A100043 NRC

Homeland Security Cluster:

Award Number

ILEAS 2009-05954
 ILEAS 2009-05954
 IEMA 08RICP 2009-01112

Award Number

IEMA 09 IFSI RTC
 IEMA 09 IFSI DTT
 IEMA 08MMRSCPSJ

Award Number

IEMA 09RICP 2010-02975
 IEMA 10SHSPCPSJ
 IEMA 10UASICPSJ

Award Number

IEMA ITTF FFY 2010
 ILEAS 2010-07244

AIDS Education and Training Centers:

Award Number

DE P015A060091 NRC
 DE P015A060066 NRC
 DE P015A060115 NRC
 DE P015A060171 NRC

Award Number

DE P015A060041 NRC
 DE P015A060136 NRC
 DE P015B100095 FLAS
 DE P015A100095 NRC

Award Number

DE P015B100146 FLAS
 DE P015B100065 FLAS
 DE P015B100183 FLAS
 DE P015B100043 FLAS

Award Number

DE P015A100146 NRC
 DE P015A100065 NRC
 DE P015A100183 NRC
 DE P015A100043 NRC

Supplemental Nutrition Assistance Program Cluster:

Award Number

IDHS 81X6287000 FY11
 IDHS SNAP 81X6287000 FY11

Award Number

IDHS 81XQ997512 FY12

Award Number

IDHS SNAP 81XQ997512 FY12

Award Number

IDHS SNAP FY13 Antc

Temporary Assistance for Needy Families Cluster:

Award Number

831 HHS DHS TANF Prog FY12 81XQ957000

Award Number

IDHS 81X6522000

Award Number

Award Number

Child Care and Development Fund Cluster:

Award Number

IDHS 81XQ561000
 IDHS 81X6522000Q
 IDHS 81X6522000Q
 IDHS 81X6522000Q

Award Number

IDHS 81X6522000Q
 IDHS 81X6522000Q
 IDHS 81XQ561000
 IDHS 81X6522000Q

Award Number

IDHS 81X6522000Q
 IDHS 81X6522000Q
 IDHS 81X6522000Q
 IDHS 81X6522000Q

Award Number

IDHS Approp 01001490B
 IDHS 81X6522000
 IDHS 81X6522000
 IDHS 81X6522000

Maternal and Child Health Services Block Grant to the States:

Award Number

Illinois Department of Public Health (13789004)
 IDHS 11G6517000 Zhu
 IDHS 11G6788000

Award Number

IDHS 11GQ00997
 IDHS 11GQ205132/11GQ2051

Award Number

IDHS11GQ01365
 IDPH 23789010

Award Number

IDHS 11GQ02050 ARRA
 IDHS 011GQ01856

Broadband Technology Opportunities Program:

Award Number

COM NT10BIX5570044 ARRA

Cooperative Extension Services:

Award Number

384 FY11 Smith-Lever 3b and 3c 2011-41100-01300
 384 FY12 Smith-Lever 3b and 3c 2012-41100-01300
 384 FY11 SL CSRS Retirement 2011-413000-01300
 384 FY12 SL CSRS Retirement 2012-413000-01300
 384 FY11 SL Food and Nutrition 2011-41510-01300
 384 FY12 SL Food and Nutrition 2012-41510-01300
 384 FY11 SL Renewable Resources 2011-46000-01300
 384 FY12 SL Renewable Resources 2012-46000-01300
 384 FY11 SL Pesticide Applicator Tr 2011-48024-01300
 384 FY12 SL Pesticide Applicator Tr 2012-48024-01300
 384 SL SP SCP-CYFAR, Prime 2006-41520-03437
 AG Sub UWI 101K931

Award Number

AG Sub KSU S11164
 AG KSU S08030
 AG KSU S08064
 AG Sub UMA 11-006323
 AG Sub UN 25-6324-0097-008
 AG Sub UN 25-6324-0097-020
 AG Sub OSU 60023284 PO RF01186898
 AG Sub OSU 60019432 PO RF01186910
 AG Sub UWEX 289K925
 AG Sub KSU S12237
 AG Sub AU 10-ACES-374584-UIUC
 AG PU 8000026125-AG

Award Number

IDNR 11RCCAFS80
 AG Sub KSU S12152
 AG Sub KSU S12142
 AG Sub UAZ Y553769
 AG Sub PU 8000041655
 AG 2011-46100-31192
 AG Sub UNL 25-6324-0097-306
 AG Sub NCSU 2011-1616-01
 AG Sub UMN H408906008
 AG UMN H001226812
 AG Sub UM H001911904
 AG 2008-41530-04695

Award Number

AG Sub UMN H001911911
 AG Sub UMN H002484616
 384 SLSLP 2008-41210-04813 Flood
 384 SLSLP 2009-41534-05441
 802 SL 2009-48697-06083 PestDet
 802 SL 2009-48701-06090
 384 SLSLP IL EIPM 2010-41534-21419
 802 SL 2010-41530-21747 NCR IPM
 802 SL 2010-41533-21670 NA SPWG
 802 SL 2010-48714-21827
 802 SLSLP 2011-41530-309000

Student Financial Assistance Cluster:

Award Number

Teach Grant FY11 P379T110119
 Teach Grant FY12 P379T120119
 106 UIC FY05 FWS P033A041307
 106 UIS FY11 FWS P033A101274
 106 UIS FY12 FWS P033A111274
 831 DE PELL FY12 P063P113182
 831 DE SEOG FY12 P007A111274
 831 DE TEACH FY12 P379T123182

Award Number

831 PELL FY11 P063P103182
 PELL Admin Allowance P063Q113182
 106 UIUC FY11 FWS P033A101306
 106 UIUC FY12 FWS P033A111306
 DE FY 12 SEOG P007A111306
 DE FY11 ACG P375A100118
 DE FY11 Pell Admin Allow P063Q10011
 DE FY11 Pell P063P100118

Award Number

DE FY12 Pell P063P110118
 DE FY12 TEACH P379T120118
 DEFY12 Pell P063Q110118
 NIH HRSA 1 T08HP22515
 PELL Grant AY 06-07 P063P060118
 SEOG 06-07 P007A061306
 DSL P268K120118
 DSL P268K120119

Award Number

DSL P268K123182
 P037Y071307
 P037Y071306
 P037Y071274
 I2E01HP24611
 E33HP14895-01-02
 E31HP17488
 EHCHP17825

Education and Human Resources:

Award Number

Illinois LSAMP
 Chicago State Univ 53636
 University Of Arizona Y410676
 CSU Account #53725 P0034689
 Georgia State Univ
 696 NSF MVCC CSSIA NRC DUE-1002746
 SBC Council of Grad Schools DIMAC, Prime - #1138814
 Chicago St U P23255 HRD 0413000
 Subaward SP000H3213-23
 Univ of Washington 611721
 Nsf Due-0525582
 Northern Illinois University#117495
 NSF DUE-0814375
 NSF DRL 0735569
 Nsf DUE 0833089
 SMM - NSF #06520 ISE
 Nsf DRL-1137435
 NW SP0007920-PROJ0004771
 PO No. 16406156-01
 Nsf DRL 0947226

Award Number

SIU Edwardsville 6-21778
 NSF DUE-0919957
 Nsf DUE 0736791
 Univ Maryland Z494001
 Georgia Inst of Tech RA067-G2
 NSF DRL 0815065
 NSF DRL 1065967
 Nsf Dge-0549245
 NSF DUE-0933984
 NSF DUE 1044143
 NSF DUE-0942147
 Nsf DGE-0549489
 Nsf DRL-1102349
 Nsf DRL-1020065
 Nsf DUE 0920242
 Nsf DRL 0918552
 NSF DRL-0918434
 Chicago Zoological Society
 NSF DGE-0907994 GRFP 2004016642
 NSF HRD-09366133

Award Number

NSF DRL 0732090
 NSF DUE-0850213
 Nsf DRL 0840313
 NSF GRFP 2009058952
 NSF DRL-0953448 002
 NSF DMS 0952535
 NSF DUE-1060198
 NSF GRFP 2011-127401
 Nsf DGE-1069311
 696 NSF MVCC CSSIA 0702872
 696 NSF ISU Service Oriented Paradi
 NSF DUE 10-49531
 SBC NW #0830-350-NC18-1356
 NSF REC 05-35793
 SBC UTAH 041447004
 NSF DGE 10-44307 WKSP
 NSF DUE 07-34992
 SBC WISC X256981
 NSF DGE 07-15088 FLW

Award Number

NSF DUE 08-30884
 NSF DUE 07-37002
 NSF DUE 10-49537
 NSF DUE 06-22573 MIST
 NSF DUE 08-56309 STEP
 NSF EHR 06-34423
 NSF DUE 08-17185
 NSF DUE 09-42331
 NSF DUE 09-42090
 NSF DUE 08-31820
 NSF DUE 10-03297
 NSF DGE 09-03622 IGERT
 SBC Univ of North Texas Texas GF1599-1
 NSF DUE 11-29198
 NSF DGE 09-65918 IGERT
 NSF DUE 11-22534
 NSF DGE 11-44245 FLLW
 NSF DGE 10-69157 IGERT
 NSF MCL 2011-06035 ANTC

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS

Financial Related Information Summary

Year ended June 30, 2012

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.

UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2012

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<u>Cluster: 1R&D</u>							
<u>Central Intelligence Agency (CIA)</u>							
Central Intelligence Agency (CIA)							
<i>Direct Awards</i>							
Central Intelligence Agency (non-specific)	13.000		Y	309,730			309,730
	Agency Totals			<u>309,730</u>			<u>309,730</u>
<u>Housing & Urban Development (HUD)</u>							
Housing & Urban Development (HUD)							
<i>Direct Awards</i>							
Doctoral Dissertation Research Grants	14.516		Y	13,650	11,650		25,300
Early Doctoral Student Research Grants (B)	14.517		Y		9,546		9,546
Lead-Based Paint Hazard Control in Privately-Owned Housing	14.900		Y	9,909	83,271		93,180
Lead Technical Studies Grants	14.902		Y	9,909	83,271		93,180
ARRA - Healthy Homes Technical Studies Grants (Recovery Act Funded)	14.910	Y	Y		312,658		312,658
<i>Pass through from Others - see also pass through detail</i>							
Department of Housing and Urban Development (non-specific)	14.000		Y	64,336	4,910		69,246
<i>Pass through from State of IL - see also pass through detail</i>							
Lead-Based Paint Hazard Control in Privately-Owned Housing	14.900		Y	84			84
	Agency Totals			<u>97,888</u>	<u>505,306</u>		<u>603,194</u>
US Department of Interior							
<i>Pass through from Others - see also pass through detail</i>							
Great Lakes Restoration	15.662		Y	738			738
	Agency Totals			<u>738</u>			<u>738</u>
<u>Institute of Museum & Library Services (IMLS)</u>							
Institute of Museum & Library Services (IMLS)							
<i>Direct Awards</i>							
National Leadership Grants	45.312		Y	450,582			450,582

Cluster: 1R&D

Major Agency: Institute of Museum & Library Services (IMLS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Laura Bush 21st Century Librarian Program	45.313		Y	408,842			408,842
<i>Pass through from Others - see also pass through detail</i>							
Museums for America	45.301		Y		8,187		8,187
21st Century Museum Professionals	45.307		Y	6,843			6,843
National Leadership Grants	45.312		Y	19,230			19,230
<i>Pass through from State of IL - see also pass through detail</i>							
Grants to States	45.310		Y			46,164	46,164
Agency Totals				<u>885,497</u>	<u>8,187</u>	<u>46,164</u>	<u>939,848</u>
<u>Office of the Director of National Intelligence (ODNI)</u>							
IARPA (Intelligence Advanced Research Projects Activity)							
<i>Pass through from Others - see also pass through detail</i>							
Other Awards	99.999		Y	107,565			107,565
Agency Totals				<u>107,565</u>			<u>107,565</u>
<u>United States Agency for International Development (AID)</u>							
United States Agency for International Development (AID)							
<i>Pass through from Others - see also pass through detail</i>							
Agency for International Development (non-specific)	98.000		Y	63,561	47,325		110,886
USAID Foreign Assistance for Programs Overseas	98.001		Y	307,140			307,140
USAID Development Partnerships for University Cooperation and Development	98.012		Y		-3,671		-3,671
Agency Totals				<u>370,701</u>	<u>43,654</u>		<u>414,355</u>
<u>US Department of Agriculture (USDA)</u>							
National Institute of Food and Agriculture/USDA							
<i>Direct Awards</i>							
Grants for Agricultural Research, Special Research Grants	10.200		Y	201,978			201,978
Specialty Crop Research Initiative	10.309		Y	916,318			916,318
Agriculture and Food Research Initiative (AFRI)	10.310		Y	2,573,084	174,966		2,748,050
Cooperative Extension Service	10.500		Y	84,061			84,061
<i>Pass through from Others - see also pass through detail</i>							
Grants for Agricultural Research, Special Research Grants	10.200		Y	9,315			9,315
Higher Education Challenge Grants	10.217		Y	1,947			1,947
Specialty Crop Research Initiative	10.309		Y	23,635			23,635

Cluster: 1R&D

Major Agency: US Department of Agriculture (USDA)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Agriculture and Food Research Initiative (AFRI)	10.310		Y	14,175			14,175
Agency Totals				<u>3,824,513</u>	<u>174,966</u>		<u>3,999,479</u>
US Department of Agriculture (USDA)							
<i>Direct Awards</i>							
Agricultural Research_Basic and Applied Research	10.001		Y	224,840			224,840
Grants for Agricultural Research, Special Research Grants	10.200		Y	302,001			302,001
Cooperative Forestry Research	10.202		Y	261,194			261,194
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203		Y	8,532,108			8,532,108
Grants for Agricultural Research_Competitive Research Grants	10.206		Y	908,791			908,791
Animal Health and Disease Research	10.207		Y	55,209			55,209
Integrated Programs	10.303		Y	210,131	311,224		521,355
Agriculture and Food Research Initiative (AFRI)	10.310		Y	221,555			221,555
Technical Agricultural Assistance	10.960		Y		9,623		9,623
<i>Pass through from Others - see also pass through detail</i>							
Department of Agriculture (non-specific)	10.000		Y	135,478		731	136,209
Agricultural Research_Basic and Applied Research	10.001		Y	-62,650			-62,650
Plant and Animal Disease, Pest Control, and Animal Care	10.025		Y	6,637			6,637
Grants for Agricultural Research, Special Research Grants	10.200		Y	18,101			18,101
Grants for Agricultural Research_Competitive Research Grants	10.206		Y	40,060			40,060
Sustainable Agriculture Research and Education	10.215		Y	54,524			54,524
Biotechnology Risk Assessment Research	10.219		Y	12,488			12,488
Hispanic Serving Institutions Education Grants	10.223		Y		12,403		12,403
Integrated Programs	10.303		Y	69,141			69,141
Homeland Security_Agricultural	10.304		Y	87,014			87,014
Organic Agriculture Research and Extension Initiative	10.307		Y	79,216			79,216
Agriculture and Food Research Initiative (AFRI)	10.310		Y	328,441			328,441
Biomass Research and Development Initiative Competitive Grants Program (BRDI)	10.312		Y	97,611			97,611
Cooperative Extension Service	10.500		Y	40,335			40,335
<i>Pass through from State of IL - see also pass through detail</i>							
Plant and Animal Disease, Pest Control, and Animal Care	10.025		Y	135,209			135,209
Specialty Crop Block Grant Program - Farm Bill	10.170		Y	38,109			38,109
Cooperative Extension Service	10.500		Y	12,037			12,037

Cluster: 1R&D

Major Agency: US Department of Agriculture (USDA)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Special Supplemental Nutrition Program for Women, Infants, and Children	10.557		Y		64,231		64,231
Agency Totals				<u>11,807,580</u>	<u>397,481</u>	<u>731</u>	<u>12,205,792</u>
USDA Agricultural Marketing Service (AMS)							
<i>Direct Awards</i>							
Department of Agriculture (non-specific)	10.000		Y	30,000			30,000
Agency Totals				<u>30,000</u>			<u>30,000</u>
USDA Agricultural Research Service (ARS)							
<i>Direct Awards</i>							
Department of Agriculture (non-specific)	10.000		Y	14,410			14,410
Agricultural Research_Basic and Applied Research	10.001		Y	2,558,625			2,558,625
Grants for Agricultural Research_Competitive Research Grants	10.206		Y	21,348			21,348
Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations	10.250		Y		2,932		2,932
<i>Pass through from Others - see also pass through detail</i>							
Agricultural Research_Basic and Applied Research	10.001		Y	158,216			158,216
Agency Totals				<u>2,752,599</u>	<u>2,932</u>		<u>2,755,531</u>
USDA Animal & Plant Health Inspection Serv (APHIS)							
<i>Direct Awards</i>							
Plant and Animal Disease, Pest Control, and Animal Care	10.025		Y	98,720			98,720
<i>Pass through from Others - see also pass through detail</i>							
Plant and Animal Disease, Pest Control, and Animal Care	10.025		Y	10,971			10,971
Agency Totals				<u>109,691</u>			<u>109,691</u>
USDA Coop State Rsrch Educ & Ext Serv (CSREES)							
<i>Direct Awards</i>							
Agricultural Research_Basic and Applied Research	10.001		Y		42,076		42,076
Grants for Agricultural Research, Special Research Grants	10.200		Y	2,393,078			2,393,078
Grants for Agricultural Research_Competitive Research Grants	10.206		Y	828,440	218,706		1,047,146
Biotechnology Risk Assessment Research	10.219		Y	124,175			124,175
Integrated Programs	10.303		Y	1,644,530	58,070		1,702,600
Agriculture and Food Research Initiative (AFRI)	10.310		Y	129,439			129,439
Cooperative Extension Service	10.500		Y	16,654			16,654
<i>Pass through from Others - see also pass through detail</i>							
Grants for Agricultural Research, Special Research Grants	10.200		Y	3,278			3,278

Cluster: 1R&D

Major Agency: US Department of Agriculture (USDA)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Sustainable Agriculture Research and Education	10.215		Y	10,019			10,019
Specialty Crop Research Initiative	10.309		Y	54,776			54,776
Agency Totals				<u>5,204,389</u>	<u>318,852</u>		<u>5,523,241</u>
USDA Economic Research Service (ERS)							
<i>Direct Awards</i>							
Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations	10.250		Y	34,428			34,428
Agency Totals				<u>34,428</u>			<u>34,428</u>
USDA Federal Crop Insurance							
<i>Direct Awards</i>							
Department of Agriculture (non-specific)	10.000		Y	83,759			83,759
Agency Totals				<u>83,759</u>			<u>83,759</u>
USDA Forest Service (FS)							
<i>Direct Awards</i>							
Department of Agriculture (non-specific)	10.000		Y	752			752
Urban and Community Forestry Program	10.675		Y	138,778			138,778
Forest Health Protection	10.680		Y	7,812			7,812
Agency Totals				<u>147,342</u>			<u>147,342</u>
USDA Natural Resources Conservation Service (NRCS)							
<i>Direct Awards</i>							
Soil and Water Conservation	10.902		Y	161,354			161,354
Environmental Quality Incentives Program	10.912		Y	11,096			11,096
<i>Pass through from Others - see also pass through detail</i>							
Environmental Quality Incentives Program	10.912		Y	42,342			42,342
Agency Totals				<u>214,792</u>			<u>214,792</u>
<u>US Department of Commerce</u>							
Economic Development Administration							
<i>Direct Awards</i>							
Economic Adjustment Assistance	11.307		Y	51,697			51,697
Agency Totals				<u>51,697</u>			<u>51,697</u>
National Institute of Standards & Technology							
<i>Direct Awards</i>							
Measurement and Engineering Research and Standards	11.609		Y		62,653		62,653

Cluster: 1R&D

Major Agency: US Department of Commerce

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from Others - see also pass through detail</i>							
ARRA - Measurement and Engineering Research and Standards	11.609	Y	Y		118,461		118,461
Manufacturing Extension Partnership	11.611		Y		591,959		591,959
Advanced Technology Program	11.612		Y		170,626		170,626
Agency Totals					<u>943,699</u>		<u>943,699</u>
US Department of Commerce							
<i>Pass through from Others - see also pass through detail</i>							
Department of Commerce (non-specific)	11.000		Y	8,880			8,880
Measurement and Engineering Research and Standards	11.609		Y	8,596			8,596
Agency Totals				<u>17,476</u>			<u>17,476</u>
US Dept of Commerce NOAA							
<i>Direct Awards</i>							
Department of Commerce (non-specific)	11.000		Y	18,456			18,456
Sea Grant Support	11.417		Y	245,182	-773		244,409
Climate and Atmospheric Research	11.431		Y	147,397			147,397
<i>Pass through from Others - see also pass through detail</i>							
Climate and Atmospheric Research	11.431		Y	29,303			29,303
Pacific Coast Salmon Recovery_Pacific Salmon Treaty Program	11.438		Y	3,627			3,627
Educational Partnership Program	11.481		Y	19,448			19,448
Agency Totals				<u>463,413</u>	<u>-773</u>		<u>462,640</u>
<u>US Department of Defense (DoD)</u>							
Air Force							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	231,246			231,246
Basic and Applied Scientific Research	12.300		Y	835,034			835,034
Air Force Defense Research Sciences Program	12.800		Y	969,507	5,540,300		6,509,807
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	2,011,703	65,045		2,076,748
Basic, Applied, and Advanced Research in Science and Engineering	12.630		Y	226,060			226,060
Air Force Defense Research Sciences Program	12.800		Y	677,682			677,682
Agency Totals				<u>4,951,232</u>	<u>5,605,345</u>		<u>10,556,577</u>
Air Force Office of Scientific Research (AFOSR)							

Cluster: 1R&D

Major Agency: US Department of Defense (DoD)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	1,001,631			1,001,631
Air Force Defense Research Sciences Program	12.800		Y	7,616,860	191,146		7,808,006
Research and Technology Development	12.910		Y	70,711			70,711
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	27,283			27,283
Basic and Applied Scientific Research	12.300		Y	45,677			45,677
Air Force Defense Research Sciences Program	12.800		Y	1,491,256	31,786		1,523,042
	Agency Totals			<u>10,253,418</u>	<u>222,932</u>		<u>10,476,350</u>
Army							
<i>Direct Awards</i>							
Military Medical Research and Development	12.420		Y		38,482		38,482
Basic Scientific Research	12.431		Y	533,719			533,719
<i>Pass through from Others - see also pass through detail</i>							
ARRA-Army Sub CTS 2010-03088 ARRA	12.000	Y	Y	983			983
Department of Defense (non-specific)	12.000		Y	466,573			466,573
Military Medical Research and Development	12.420		Y	124,813	41,394		166,207
Basic Scientific Research	12.431		Y	1,783,708			1,783,708
Basic, Applied, and Advanced Research in Science and Engineering	12.630		Y	95,699	1,534		97,233
Research and Technology Development	12.910		Y	-16,949			-16,949
	Agency Totals			<u>2,988,546</u>	<u>81,410</u>		<u>3,069,956</u>
Army CERL							
<i>Direct Awards</i>							
Basic, Applied, and Advanced Research in Science and Engineering	12.630		Y	107,209			107,209
	Agency Totals			<u>107,209</u>			<u>107,209</u>
Army Research Office (ARO)							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	135,609			135,609
Basic Scientific Research	12.431		Y	5,758,900	68,103		5,827,003
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	1,745,753	101,306		1,847,059
Basic Scientific Research	12.431		Y	1,582,449			1,582,449

Cluster: 1R&D

Major Agency: US Department of Defense (DoD)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Basic, Applied, and Advanced Research in Science and Engineering	12.630		Y	95,689			95,689
	Agency Totals			<u>9,318,400</u>	<u>169,409</u>		<u>9,487,809</u>
CERL Champaign							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	294,598			294,598
Military Construction, National Guard	12.400		Y	163,588			163,588
Basic, Applied, and Advanced Research in Science and Engineering	12.630		Y	1,140,861			1,140,861
	Agency Totals			<u>1,599,047</u>			<u>1,599,047</u>
Defense Advanced Research Projects Agency (DARPA)							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	-351,800			-351,800
Research and Technology Development	12.910		Y	1,944,869	882,366		2,827,235
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	1,652,017			1,652,017
Basic Scientific Research	12.431		Y	670,801			670,801
Research and Technology Development	12.910		Y	176,114			176,114
	Agency Totals			<u>4,092,001</u>	<u>882,366</u>		<u>4,974,367</u>
Defense Logistics Agency							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	61,916			61,916
	Agency Totals			<u>61,916</u>			<u>61,916</u>
Defense Threat Reduction Agency (DTRA)							
<i>Direct Awards</i>							
Basic Scientific Research - Combating Weapons of Mass Destruction	12.351		Y	1,413,077	2,366,878		3,779,955
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	8,198			8,198
Basic Scientific Research - Combating Weapons of Mass Destruction	12.351		Y	309,447			309,447
	Agency Totals			<u>1,730,722</u>	<u>2,366,878</u>		<u>4,097,600</u>
Missile Defense Agency (MDA)							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	134,135			134,135
<i>Pass through from Others - see also pass through detail</i>							

Cluster: 1R&D

Major Agency: US Department of Defense (DoD)

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See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Department of Defense (non-specific)	12.000		Y	47,563			47,563
	Agency Totals			<u>181,698</u>			<u>181,698</u>
National Security Agency							
<i>Direct Awards</i>							
Mathematical Sciences Grants Program	12.901		Y	355,162	57,007		412,169
	Agency Totals			<u>355,162</u>	<u>57,007</u>		<u>412,169</u>
Naval Research Laboratory (NRL)							
<i>Direct Awards</i>							
Basic and Applied Scientific Research	12.300		Y	176,460			176,460
	Agency Totals			<u>176,460</u>			<u>176,460</u>
Navy							
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	249,016			249,016
Basic and Applied Scientific Research	12.300		Y	89,942	10,968		100,910
Basic Scientific Research	12.431		Y	168,611			168,611
	Agency Totals			<u>507,569</u>	<u>10,968</u>		<u>518,537</u>
Office of Naval Research (ONR)							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y		176,542		176,542
Basic and Applied Scientific Research	12.300		Y	7,103,064	629,183		7,732,247
<i>Pass through from Others - see also pass through detail</i>							
Basic and Applied Scientific Research	12.300		Y	1,214,750	75,315		1,290,065
	Agency Totals			<u>8,317,814</u>	<u>881,040</u>		<u>9,198,854</u>
Space and Naval Warfare Systems Center							
<i>Direct Awards</i>							
Research and Technology Development	12.910		Y	402,022			402,022
<i>Pass through from Others - see also pass through detail</i>							
Research and Technology Development	12.910		Y	265,772			265,772
	Agency Totals			<u>667,794</u>			<u>667,794</u>
SPAWAR Systems Center Pacific							
<i>Direct Awards</i>							
Research and Technology Development	12.910		Y	680,579			680,579

Cluster: 1R&D

Major Agency: US Department of Defense (DoD)

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See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
	Agency Totals			<u>680,579</u>			<u>680,579</u>
US Army Corps of Engineers							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y		37,388		37,388
Basic, Applied, and Advanced Research in Science and Engineering	12.630		Y	72,262			72,262
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	88,866			88,866
	Agency Totals			<u>161,128</u>	<u>37,388</u>		<u>198,516</u>
US Army Medical Research Acquisition							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y		15,280		15,280
Military Medical Research and Development	12.420		Y	1,139,901	658,921		1,798,822
<i>Pass through from Others - see also pass through detail</i>							
Military Medical Research and Development	12.420		Y	54,315	213,877		268,192
	Agency Totals			<u>1,194,216</u>	<u>888,078</u>		<u>2,082,294</u>
US Army Medical Research Office							
<i>Direct Awards</i>							
Military Medical Research and Development	12.420		Y		-6,400		-6,400
Basic Scientific Research	12.431		Y		98,473		98,473
<i>Pass through from Others - see also pass through detail</i>							
Military Medical Research and Development	12.420		Y		31,874		31,874
	Agency Totals				<u>123,947</u>		<u>123,947</u>
US Department of Defense (DoD)							
<i>Direct Awards</i>							
Military Medical Research and Development	12.420		Y		1,966,778		1,966,778
Community Economic Adjustment Diversification Planning	12.614		Y		189,666		189,666
Research and Technical Assistance	12.615		Y		347,080		347,080
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	91,731	2,014,074		2,105,805
Military Medical Research and Development	12.420		Y		542,576		542,576
Basic Scientific Research	12.431		Y		92,096		92,096
Air Force Defense Research Sciences Program	12.800		Y		79,183		79,183

Cluster: 1R&D

Major Agency: US Department of Defense (DoD)

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See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Agency Totals				<u>91,731</u>	<u>5,231,453</u>		<u>5,323,184</u>
<u>US Department of Education</u>							
Institute of Education							
<i>Direct Awards</i>							
Research in Special Education	84.324		Y	21,055			21,055
Agency Totals				<u>21,055</u>			<u>21,055</u>
US Department of Education							
<i>Direct Awards</i>							
Overseas Programs - Faculty Research Abroad	84.019		Y	11,876			11,876
Fund for the Improvement of Postsecondary Education	84.116		Y	25,706			25,706
National Institute on Disability and Rehabilitation Research	84.133		Y	67,211	4,838,057		4,905,268
Javits Fellowships	84.170		Y		39,128		39,128
Graduate Assistance in Areas of National Need	84.200		Y		-7,215		-7,215
Rehabilitation Services Demonstration and Training Programs	84.235		Y		-593		-593
Education Research, Development and Dissemination	84.305		Y	2,845,653	3,977,140		6,822,793
Research in Special Education	84.324		Y	807,792	131		807,923
Special Education - Personnel Development to Improve Services and Results for Children with	84.325		Y	215,245			215,245
Preparing Tomorrow's Teachers to Use Technology	84.342		Y	-5,001			-5,001
Early Reading First	84.359		Y	95,877	1,118,261		1,214,138
<i>Pass through from Others - see also pass through detail</i>							
Department of Education (non-specific)	84.000		Y	74,906	80,747		155,653
Civil Rights Training and Advisory Services	84.004		Y		10,349		10,349
Fund for the Improvement of Postsecondary Education	84.116		Y	16,438			16,438
National Institute on Disability and Rehabilitation Research	84.133		Y	39,147	492,025		531,172
Safe and Drug-Free Schools and Communities_National Programs	84.184		Y		691		691
Twenty-First Century Community Learning Centers	84.287		Y	44,532	76,522		121,054
Education Research, Development and Dissemination	84.305		Y		1,266,622		1,266,622
Teacher Quality Partnership Grants	84.336		Y		13,602		13,602
Mathematics and Science Partnerships	84.366		Y		19,934		19,934
ARRA - Title I Grants to Local Educational Agencies, Recovery Act	84.389	Y	Y		30,228		30,228
State Fiscal Stabilization Fund (SFSF) - Investing in Innovation (i3) Fund, Recovery Act	84.396		Y	150,407			150,407
Investing in Innovation (i3) Fund	84.411		Y		35,599		35,599

Cluster: 1R&D

Major Agency: US Department of Education

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See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from State of IL - see also pass through detail</i>							
Special Education_Grants to States	84.027		Y	139,729			139,729
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334		Y	189,397			189,397
Mathematics and Science Partnerships	84.366		Y	178,130			178,130
Agency Totals				<u>4,897,045</u>	<u>11,991,228</u>		<u>16,888,273</u>
<u>US Department of Energy (DOE)</u>							
Advanced Research Projects Agency - Energy (ARPA-E)							
<i>Direct Awards</i>							
Advanced Research and Projects Agency Energy Financial Assistance Program	81.135		Y	449,680			449,680
ARRA - Advanced Research and Projects Agency Energy Financial Assistance Program	81.135	Y	Y	611,221			611,221
Agency Totals				<u>1,060,901</u>			<u>1,060,901</u>
Argonne National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
ARRA-9J-30282-0011A ARRA	81.000	Y	Y		9,777		9,777
ARRA-ANL 9J-30282-0010A - ARRA	81.000	Y	Y		48,731		48,731
ARRA-Arg Nat Lab ARRA 9J-302820002A	81.000	Y	Y		-2,385		-2,385
Department of Energy (non-specific)	81.000		Y	1,174,480	1,017,878		2,192,358
Agency Totals				<u>1,174,480</u>	<u>1,074,001</u>		<u>2,248,481</u>
Brookhaven National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	1,509,225			1,509,225
Agency Totals				<u>1,509,225</u>			<u>1,509,225</u>
DOE Chicago operations							
<i>Direct Awards</i>							
Office of Science Financial Assistance Program	81.049		Y	4,425,090	149,772		4,574,862
<i>Pass through from Others - see also pass through detail</i>							
Office of Science Financial Assistance Program	81.049		Y	-31,400			-31,400
Agency Totals				<u>4,393,690</u>	<u>149,772</u>		<u>4,543,462</u>
DOE Germantown operations							
<i>Direct Awards</i>							
Office of Science Financial Assistance Program	81.049		Y		439,261		439,261
Agency Totals					<u>439,261</u>		<u>439,261</u>

Cluster: 1R&D

Major Agency: US Department of Energy (DOE)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
DOE Idaho operations							
<i>Direct Awards</i>							
Renewable Energy Research and Development	81.087		Y	64,706			64,706
Agency Totals				<u>64,706</u>			<u>64,706</u>
DOE Pittsburgh operations							
<i>Direct Awards</i>							
Fossil Energy Research and Development	81.089		Y	285,918			285,918
Agency Totals				<u>285,918</u>			<u>285,918</u>
E.O. Lawrence Berkeley National Laboratory							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	196,096			196,096
Agency Totals				<u>196,096</u>			<u>196,096</u>
Fermilab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	227,683	231,899		459,582
Agency Totals				<u>227,683</u>	<u>231,899</u>		<u>459,582</u>
Idaho National Engr & Env Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	371,318			371,318
Agency Totals				<u>371,318</u>			<u>371,318</u>
Lawrence Livermore National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	545,203	25,984		571,187
Agency Totals				<u>545,203</u>	<u>25,984</u>		<u>571,187</u>
Los Alamos National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	538,080			538,080
Agency Totals				<u>538,080</u>			<u>538,080</u>
National Energy Technology Laboratory (NETL)							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Fossil Energy Research and Development	81.089		Y	18,047,067			18,047,067
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Te	81.117		Y	105,951			105,951

Cluster: 1R&D

Major Agency: US Department of Energy (DOE)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
ARRA - Geologic Sequestration Site Characterization	81.132	Y	Y	666,769			666,769
ARRA - Geologic Sequestration Training and Research Grant Program	81.133	Y	Y	112,306			112,306
ARRA - Industrial Carbon Capture and Storage (CCS) Application	81.134	Y	Y	249,444			249,444
<i>Pass through from Others - see also pass through detail</i>							
ARRA - Conservation Research and Development	81.086	Y	Y	47,950			47,950
Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122		Y	256,226			256,226
ARRA - Geologic Sequestration Site Characterization	81.132	Y	Y	23,523			23,523
ARRA - Industrial Carbon Capture and Storage (CCS) Application	81.134	Y	Y	469,771			469,771
Agency Totals				<u>19,979,007</u>			<u>19,979,007</u>
National Renewable Energy Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	88,704			88,704
Agency Totals				<u>88,704</u>			<u>88,704</u>
Oak Ridge National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	236,032			236,032
Agency Totals				<u>236,032</u>			<u>236,032</u>
Pacific Northwest National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	37,360	11,982		49,342
Agency Totals				<u>37,360</u>	<u>11,982</u>		<u>49,342</u>
Sandia National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	551,311			551,311
Agency Totals				<u>551,311</u>			<u>551,311</u>
US Department of Energy (DOE)							
<i>Direct Awards</i>							
Department of Energy (non-specific)	81.000		Y	121,242			121,242
ARRA - Office of Science Financial Assistance Program	81.049	Y	Y	295,350			295,350
Office of Science Financial Assistance Program	81.049		Y	11,859,250	1,110,098		12,969,348
Office of Scientific and Technical Information	81.064		Y		163,376		163,376
Conservation Research and Development	81.086		Y	138,269			138,269

Cluster: 1R&D

Major Agency: US Department of Energy (DOE)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Renewable Energy Research and Development	81.087		Y	118,183			118,183
Fossil Energy Research and Development	81.089		Y	549,890			549,890
Epidemiology and Other Health Studies Financial Assistance Program	81.108		Y		186,706		186,706
Stewardship Science Grant Program	81.112		Y	-14,900			-14,900
Defense Nuclear Nonproliferation Research	81.113		Y	113,319	71,421		184,740
University Reactor Infrastructure and Education Support	81.114		Y	87,335			87,335
Nuclear Energy Research, Development and Demonstration	81.121		Y	664,196			664,196
Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122		Y	2,735,499			2,735,499
<i>Pass through from Others - see also pass through detail</i>							
ARRA-DOE ORNL Sub APPRISE 2011-01096ARRA	81.000	Y	Y	23,160			23,160
Department of Energy (non-specific)	81.000		Y	678,514	81,163		759,677
ARRA - Office of Science Financial Assistance Program	81.049	Y	Y	109,150			109,150
Office of Science Financial Assistance Program	81.049		Y	1,687,606	129,612		1,817,218
Regional Biomass Energy Programs	81.079		Y	122,068			122,068
ARRA - Conservation Research and Development	81.086	Y	Y	23,732			23,732
Conservation Research and Development	81.086		Y	10,983	56,092		67,075
ARRA - Renewable Energy Research and Development	81.087	Y	Y	852			852
Renewable Energy Research and Development	81.087		Y	355,523			355,523
ARRA - Fossil Energy Research and Development	81.089	Y	Y	190,392			190,392
Fossil Energy Research and Development	81.089		Y	178,925			178,925
Stewardship Science Grant Program	81.112		Y		96,915		96,915
Defense Nuclear Nonproliferation Research	81.113		Y	162,246			162,246
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Te	81.117		Y	6,738			6,738
Nuclear Energy Research, Development and Demonstration	81.121		Y	47,231	5,682		52,913
ARRA - Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122	Y	Y	136,560			136,560
Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122		Y	426,190			426,190
Energy Efficiency and Conservation Block Grant Program (EECBG)	81.128		Y		10,019		10,019
Advanced Research and Projects Agency Energy Financial Assistance Program	81.135		Y	17,762			17,762
<i>Pass through from State of IL - see also pass through detail</i>							
ARRA - State Energy Program Special Projects	81.119	Y	Y		163,552		163,552
Agency Totals				<u>20,845,265</u>	<u>2,074,636</u>		<u>22,919,901</u>

US Department of Homeland Security(USDHS)

Cluster: 1R&D

Major Agency: US Department of Homeland Security(USDHS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Federal Emergency Management Agency (FEMA)							
<i>Direct Awards</i>							
Assistance to Firefighters Grant	97.044		Y	769,362	301,943		1,071,305
	Agency Totals			<u>769,362</u>	<u>301,943</u>		<u>1,071,305</u>
US Department of Homeland Security(USDHS)							
<i>Direct Awards</i>							
Aviation Research Grants	97.069		Y	45,464			45,464
<i>Pass through from Others - see also pass through detail</i>							
Centers for Homeland Security	97.061		Y	436,076			436,076
Homeland Security, Research, Testing, Evaluation, and Demonstration of Technologies	97.108		Y	67,586	101,400		168,986
	Agency Totals			<u>549,126</u>	<u>101,400</u>		<u>650,526</u>
US Department of Interior							
National Business Center (NBC)							
<i>Direct Awards</i>							
Research and Technology Development	12.910		Y	618,639			618,639
	Agency Totals			<u>618,639</u>			<u>618,639</u>
National Park Service							
<i>Direct Awards</i>							
Department of the Interior (non-specific)	15.000		Y	54,926			54,926
Save America's Treasures	15.929		Y		41,280		41,280
	Agency Totals			<u>54,926</u>	<u>41,280</u>		<u>96,206</u>
United States Geological Survey							
<i>Direct Awards</i>							
Assistance to State Water Resources Research Institutes	15.805		Y	46,487			46,487
Earthquake Hazards Reduction Program	15.807		Y	4,873			4,873
U.S. Geological Survey_ Research and Data Collection	15.808		Y	379,827	10,419		390,246
National Cooperative Geologic Mapping Program	15.810		Y	301,894			301,894
Minerals Resources External Research Program	15.816		Y	-497			-497
Energy Cooperatives to Support the National Coal Resources Data System (NCRDS)	15.819		Y	20,072			20,072
Upper Mississippi River System Long Term Resource Monitoring Program	15.978		Y	663,810			663,810
<i>Pass through from Others - see also pass through detail</i>							
U.S. Geological Survey_ Research and Data Collection	15.808		Y	16,568			16,568

Cluster: 1R&D

Major Agency: US Department of Interior

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See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
				<u>1,433,034</u>	<u>10,419</u>		<u>1,443,453</u>
Agency Totals							
US Bureau of Reclamation							
<i>Pass through from Others - see also pass through detail</i>							
Department of the Interior (non-specific)	15.000		Y	37,805			37,805
Agency Totals				<u>37,805</u>			<u>37,805</u>
US Department of Interior							
<i>Direct Awards</i>							
Coastal Program	15.630		Y	28,744			28,744
Assistance to State Water Resources Research Institutes	15.805		Y	40,833			40,833
<i>Pass through from Others - see also pass through detail</i>							
Department of the Interior (non-specific)	15.000		Y		-208		-208
State Wildlife Grants	15.634		Y	30,813			30,813
Great Lakes Restoration	15.662		Y	118,079			118,079
U.S. Geological Survey_ Research and Data Collection	15.808		Y	6,450			6,450
Other Awards	99.999		Y	389,477			389,477
<i>Pass through from State of IL - see also pass through detail</i>							
Regulation of Surface Coal Mining and Surface Effects of Underground Coal Mining	15.250		Y	5,437			5,437
Wildlife Restoration and Basic Hunter Education	15.611		Y	6,267			6,267
Agency Totals				<u>626,100</u>	<u>-208</u>		<u>625,892</u>
US Fish & Wildlife							
<i>Direct Awards</i>							
Department of the Interior (non-specific)	15.000		Y	40,343			40,343
Fish and Wildlife Management Assistance	15.608		Y	44,714			44,714
African Elephant Conservation Fund	15.620		Y	81			81
Migratory Bird Joint Ventures	15.637		Y	15,135			15,135
Migratory Bird Conservation	15.647		Y	4,029			4,029
Research Grants (Generic)	15.650		Y	95,289			95,289
Endangered Species Conservation Recovery Implementation Funds	15.657		Y	40,781			40,781
Cooperative Landscape Conservation	15.669		Y	11,687			11,687
<i>Pass through from Others - see also pass through detail</i>							
Department of the Interior (non-specific)	15.000		Y	14,027			14,027
Cooperative Endangered Species Conservation Fund	15.615		Y	969			969

Cluster: 1R&D

Major Agency: US Department of Interior

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from State of IL - see also pass through detail</i>							
Sport Fish Restoration Program	15.605		Y	2,348,962			2,348,962
Fish and Wildlife Management Assistance	15.608		Y	78,102			78,102
Wildlife Restoration and Basic Hunter Education	15.611		Y	1,678,664			1,678,664
Cooperative Endangered Species Conservation Fund	15.615		Y	31,255			31,255
State Wildlife Grants	15.634		Y	459,603			459,603
Great Lakes Restoration	15.662		Y	617,189			617,189
	Agency Totals			<u>5,480,830</u>			<u>5,480,830</u>
US Office of Surface Mining Reclamation and Enforcement							
<i>Pass through from State of IL - see also pass through detail</i>							
Regulation of Surface Coal Mining and Surface Effects of Underground Coal Mining	15.250		Y	172,298			172,298
	Agency Totals			<u>172,298</u>			<u>172,298</u>
<u>US Department of Justice (DOJ)</u>							
National Institute of Justice							
<i>Direct Awards</i>							
Department of Justice (non-specific)	16.000		Y		1,939		1,939
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560		Y	98,831	643,646		742,477
	Agency Totals			<u>98,831</u>	<u>645,585</u>		<u>744,416</u>
US Department of Justice (DOJ)							
<i>Direct Awards</i>							
Juvenile Mentoring Program	16.726		Y		504,051		504,051
Capital Case Litigation	16.746		Y			48,845	48,845
<i>Pass through from Others - see also pass through detail</i>							
Juvenile Justice and Delinquency Prevention_Allocation to States	16.540		Y		-19,419		-19,419
<i>Pass through from State of IL - see also pass through detail</i>							
Juvenile Justice and Delinquency Prevention_Allocation to States	16.540		Y	177,910			177,910
Enforcing Underage Drinking Laws Program	16.727		Y	4,575			4,575
Edward Byrne Memorial Justice Assistance Grant Program	16.738		Y			82,862	82,862
	Agency Totals			<u>182,485</u>	<u>484,632</u>	<u>131,707</u>	<u>798,824</u>
<u>US Department of Labor (DOL)</u>							
US Department of Labor (DOL)							

Cluster: 1R&D

Major Agency: US Department of Labor (DOL)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Disability Employment Policy Development	17.720		Y		140,286		140,286
<i>Pass through from Others - see also pass through detail</i>							
Department of Labor (non-specific)	17.000		Y	416			416
Agency Totals				<u>416</u>	<u>140,286</u>		<u>140,702</u>
<u>US Department of Transportation (DOT)</u>							
FAA William J Hughes Technical Center							
<i>Direct Awards</i>							
Air Transportation Centers of Excellence	20.109		Y	-178,293			-178,293
Agency Totals				<u>-178,293</u>			<u>-178,293</u>
Federal Aviation Administration (FAA)							
<i>Direct Awards</i>							
Department of Transportation (non-specific)	20.000		Y	71,211			71,211
Aviation Research Grants	20.108		Y	147,243			147,243
Air Transportation Centers of Excellence	20.109		Y	123,857			123,857
<i>Pass through from Others - see also pass through detail</i>							
Department of Transportation (non-specific)	20.000		Y		8,168		8,168
Agency Totals				<u>342,311</u>	<u>8,168</u>		<u>350,479</u>
Federal Highway Administration (FHWA)							
<i>Direct Awards</i>							
Department of Transportation (non-specific)	20.000		Y	151,418			151,418
Highway Training and Education	20.215		Y		55		55
<i>Pass through from Others - see also pass through detail</i>							
Department of Transportation (non-specific)	20.000		Y	49,536			49,536
Highway Research and Development Program	20.200		Y	82,318			82,318
<i>Pass through from State of IL - see also pass through detail</i>							
Highway Planning and Construction	20.205		Y		3,718	6,105	9,823
Agency Totals				<u>283,272</u>	<u>3,773</u>	<u>6,105</u>	<u>293,150</u>
Federal Railroad Administration							
<i>Direct Awards</i>							
Department of Transportation (non-specific)	20.000		Y	1,184,873			1,184,873
Railroad Research and Development	20.313		Y	87,997	139,216		227,213

Cluster: 1R&D

Major Agency: US Department of Transportation (DOT)

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See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Railroad Development	20.314		Y		322,781		322,781
<i>Pass through from Others - see also pass through detail</i>							
Department of Transportation (non-specific)	20.000		Y	27,014			27,014
Agency Totals				<u>1,299,884</u>	<u>461,997</u>		<u>1,761,881</u>
Federal Transit Administration (FTA)							
<i>Pass through from Others - see also pass through detail</i>							
Public Transportation Research	20.514		Y		60,644		60,644
<i>Pass through from State of IL - see also pass through detail</i>							
Metropolitan Transportation Planning	20.505		Y		100,375		100,375
Job Access_Reverse Commute	20.516		Y		704		704
Agency Totals					<u>161,723</u>		<u>161,723</u>
US Department of Transportation (DOT)							
<i>Direct Awards</i>							
Highway Training and Education	20.215		Y		1,754		1,754
University Transportation Centers Program	20.701		Y	83,370	31,485		114,855
<i>Pass through from Others - see also pass through detail</i>							
Department of Transportation (non-specific)	20.000		Y	358,681			358,681
Highway Research and Development Program	20.200		Y		314,004		314,004
Highway Planning and Construction	20.205		Y	241,394			241,394
Public Transportation Research	20.514		Y		69,293		69,293
University Transportation Centers Program	20.701		Y		57,878		57,878
PHMSA Pipeline Safety Program One Call Grant	20.721		Y		77,045		77,045
University Transportation Centers (B)	20.760		Y		100,481		100,481
Transportation Planning, Research and Education	20.931		Y		21,020		21,020
<i>Pass through from State of IL - see also pass through detail</i>							
Highway Planning and Construction	20.205		Y	2,524,949	1,235,261	6,301	3,766,511
Metropolitan Transportation Planning	20.505		Y		115,883		115,883
State and Community Highway Safety	20.600		Y			279,736	279,736
Incentive Grant Program to Prohibit Racial Profiling	20.611		Y		10,451		10,451
Agency Totals				<u>3,208,394</u>	<u>2,034,555</u>	<u>286,037</u>	<u>5,528,986</u>

US Environmental Protection Agency (EPA)

US Environmental Protection Agency (EPA)

Cluster: 1R&D

Major Agency: US Environmental Protection Agency (EPA)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Regional Wetland Program Development Grants	66.461		Y	159,404			159,404
Great Lakes Program	66.469		Y	298,559	1,062,522		1,361,081
Science To Achieve Results (STAR) Research Program	66.509		Y	1,276,186	179,958		1,456,144
P3 Award: National Student Design Competition for Sustainability	66.516		Y	92,432			92,432
Regional Agricultural IPM Grants	66.714		Y	8,117			8,117
Brownfields Training, Research, and Technical Assistance Grants and Cooperative Agreements	66.814		Y	22,664	161,762		184,426
<i>Pass through from Others - see also pass through detail</i>							
Environmental Protection Agency (non-specific)	66.000		Y	28,270			28,270
Targeted Watersheds Grants	66.439		Y	2,933			2,933
ARRA - Capitalization Grants for Clean Water State Revolving Funds	66.458	Y	Y	32,958			32,958
Great Lakes Program	66.469		Y	39,938	42,710		82,648
Science To Achieve Results (STAR) Research Program	66.509		Y	33,120	381		33,501
<i>Pass through from State of IL - see also pass through detail</i>							
Water Pollution Control State, Interstate, and Tribal Program Support	66.419		Y	12,489			12,489
Nonpoint Source Implementation Grants	66.460		Y	260,890			260,890
Great Lakes Program	66.469		Y		93,172		93,172
Beach Monitoring and Notification Program Implementation Grants	66.472		Y		27,836		27,836
Performance Partnership Grants	66.605		Y	34,218			34,218
Environmental Information Exchange Network Grant Program and Related Assistance	66.608		Y	58,500			58,500
	Agency Totals			<u>2,360,678</u>	<u>1,568,341</u>		<u>3,929,019</u>

US Health & Human Services (HHS)

Administration for Children and Families (ACF)

Direct Awards

Head Start	93.600		Y	14,620			14,620
University Centers for Excellence in Developmental Disabilities Education, Research, and Servi	93.632		Y		124		124
Social Services Research and Demonstration	93.647		Y	18,153			18,153
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		30,512		30,512
Welfare Reform Research, Evaluations and National Studies	93.595		Y		-3,838		-3,838
Head Start	93.600		Y	113,385			113,385
University Centers for Excellence in Developmental Disabilities Education, Research, and Servi	93.632		Y		92,354		92,354

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
	Agency Totals			<u>146,158</u>	<u>119,152</u>		<u>265,310</u>
Administration on Aging (AOA)							
<i>Pass through from State of IL - see also pass through detail</i>							
Special Programs for the Aging_Title IV_and Title II_Discretionary Projects	93.048		Y		40,178		40,178
	Agency Totals				<u>40,178</u>		<u>40,178</u>
Agency for Healthcare Research and Quality (AHRQ)							
<i>Direct Awards</i>							
Department of Health and Human Services (non-specific)	93.000		Y		3,403		3,403
Research on Healthcare Costs, Quality and Outcomes	93.226		Y		2,053,420		2,053,420
<i>Pass through from Others - see also pass through detail</i>							
Research on Healthcare Costs, Quality and Outcomes	93.226		Y		89,131		89,131
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		387,670		387,670
	Agency Totals				<u>2,533,624</u>		<u>2,533,624</u>
Agency for Toxic Substances and Disease Registry (ATSDR)							
<i>Direct Awards</i>							
Great Lakes Human Health Effects Research	93.208		Y	132,075			132,075
	Agency Totals			<u>132,075</u>			<u>132,075</u>
Center for Scientific Review							
<i>Direct Awards</i>							
Biomedical Research and Research Training	93.859		Y		218,053		218,053
	Agency Totals				<u>218,053</u>		<u>218,053</u>
Centers for Disease Control and Prevention (CDC)							
<i>Direct Awards</i>							
Department of Health and Human Services (non-specific)	93.000		Y		641,122		641,122
Innovations in Applied Public Health Research	93.061		Y		-412		-412
Disabilities Prevention	93.184		Y		552,703		552,703
Occupational Safety and Health Program	93.262		Y	-1,793	345,011		343,218
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283		Y		713,458		713,458
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		105,025		105,025
Innovations in Applied Public Health Research	93.061		Y		282,565		282,565
Birth Defects and Developmental Disabilities - Prevention and Surveillance	93.073		Y		20,879		20,879

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Injury Prevention and Control Research and State and Community Based Programs	93.136		Y		314,288		314,288
Immunization Research, Demonstration, Public Information and Education_Training and Clinical	93.185		Y		2,704		2,704
Occupational Safety and Health Program	93.262		Y		14,037		14,037
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283		Y		47,763		47,763
Centers for Disease Control and Prevention Affordable Care Act (ACA) Communities Puttin	93.520		Y		42,450		42,450
ARRA - Immunization	93.712	Y	Y		47,673		47,673
ARRA - Prevention and Wellness Communities Putting Prevention to Work Funding Opportun	93.724	Y	Y		2,645		2,645
<i>Pass through from State of IL - see also pass through detail</i>							
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283		Y		-945		-945
PPHF 2012: Community Transfromation Grants and National Dissemination and Support for Co	93.531		Y		80,354		80,354
				Agency Totals	<u>-1,793</u>	<u>3,211,320</u>	<u>3,209,527</u>
Centers for Medicare and Medicaid Services							
<i>Direct Awards</i>							
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779		Y		37,201		37,201
<i>Pass through from State of IL - see also pass through detail</i>							
State Planning and Establishment Grants for the Affordable Care Act (ACA)s Exchanges	93.525		Y		27,322		27,322
				Agency Totals	<u>64,523</u>		<u>64,523</u>
Health Resources and Services Administration (HRSA)							
<i>Direct Awards</i>							
Maternal and Child Health Federal Consolidated Programs	93.110		Y	19,008	671,630		690,638
Grants to Increase Organ Donations	93.134		Y	181,131			181,131
Health Careers Opportunity Program	93.822		Y		630,051		630,051
Area Health Education Centers Infrastructure Development Awards	93.824		Y		1,035,659		1,035,659
Health Care and Other Facilities	93.887		Y		500,123		500,123
Scholarships for Health Professions Students from Disadvantaged Backgrounds	93.925		Y		207,000		207,000
Special Projects of National Significance	93.928		Y		489,427		489,427
<i>Pass through from Others - see also pass through detail</i>							
Rural Health Care Services Outreach, Rural Health Network Development and Small Health Ca	93.912		Y		68,933		68,933
Maternal and Child Health Services Block Grant to the States	93.994		Y		36,990		36,990
<i>Pass through from State of IL - see also pass through detail</i>							
Consolidated Health Centers (Community Health Centers, Migrant Health Centers, Health Care	93.224		Y		-20		-20
				Agency Totals	<u>200,139</u>	<u>3,639,793</u>	<u>3,839,932</u>

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
HHS Office of the Director							
<i>Direct Awards</i>							
Trans-NIH Research Support	93.310		Y	679,849			679,849
	Agency Totals			<u>679,849</u>			<u>679,849</u>
HRSA/BHPR/DADPHP (Health Resources and Services)							
<i>Pass through from State of IL - see also pass through detail</i>							
Cooperative Agreements to States/Territories for the Coordination and Development of Primary	93.130		Y		22,000		22,000
	Agency Totals				<u>22,000</u>		<u>22,000</u>
John E Fogarty International Center							
<i>Direct Awards</i>							
International Research and Research Training	93.989		Y		475,901		475,901
	Agency Totals				<u>475,901</u>		<u>475,901</u>
National Cancer Institute							
<i>Direct Awards</i>							
Department of Health and Human Services (non-specific)	93.000		Y		17,486		17,486
Cancer Cause and Prevention Research	93.393		Y	423,428	6,264,807		6,688,235
Cancer Detection and Diagnosis Research	93.394		Y	1,827,909	720,156		2,548,065
Cancer Treatment Research	93.395		Y	1,084,871	3,136,100		4,220,971
Cancer Biology Research	93.396		Y	-24,597	2,216,525		2,191,928
Cancer Research Manpower	93.398		Y	141,970	971,316		1,113,286
Cancer Control	93.399		Y		2,607,406		2,607,406
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	141,884	325,382		467,266
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		64,872		64,872
Environmental Health	93.113		Y		117,970		117,970
Cancer Cause and Prevention Research	93.393		Y	122,642	285,929		408,571
Cancer Detection and Diagnosis Research	93.394		Y	323,664	56,609		380,273
Cancer Treatment Research	93.395		Y		118,364		118,364
Cancer Centers Support Grants	93.397		Y	26,513	33,798		60,311
Cancer Research Manpower	93.398		Y		2,416		2,416
Cancer Control	93.399		Y		298,258		298,258
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	7,258	77,875		85,133

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

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See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Cardiovascular Diseases Research	93.837		Y	-4,400			-4,400
	Agency Totals			<u>4,071,142</u>	<u>17,315,269</u>		<u>21,386,411</u>
National Center for Complementary & Alternative Medicine							
<i>Direct Awards</i>							
Research and Training in Complementary and Alternative Medicine	93.213		Y	1,249,442	1,588,549		2,837,991
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		154,882		154,882
Trans-NIH Recovery Act Research Support	93.701		Y		3,138		3,138
<i>Pass through from Others - see also pass through detail</i>							
Research and Training in Complementary and Alternative Medicine	93.213		Y	103,235	92,775		196,010
	Agency Totals			<u>1,352,677</u>	<u>1,839,344</u>		<u>3,192,021</u>
National Center for Injury Prevention and Control							
<i>Direct Awards</i>							
Injury Prevention and Control Research and State and Community Based Programs	93.136		Y	417,584			417,584
Protection and Advocacy for Individuals with Mental Illness	93.138		Y		280,024		280,024
	Agency Totals			<u>417,584</u>	<u>280,024</u>		<u>697,608</u>
National Center for Research Resources							
<i>Direct Awards</i>							
National Center for Research Resources	93.389		Y	2,597,187	4,182,425		6,779,612
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	69,922	2,698,978		2,768,900
ARRA - National Center for Research Resources, Recovery Act Construction Support	93.702	Y	Y		969,385		969,385
Aging Research	93.866		Y	9,996			9,996
<i>Pass through from Others - see also pass through detail</i>							
National Center for Research Resources	93.389		Y		15,521		15,521
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	5,728			5,728
	Agency Totals			<u>2,682,833</u>	<u>7,866,309</u>		<u>10,549,142</u>
National Center on Minority Health & Health Disparities							
<i>Direct Awards</i>							
Minority Health and Health Disparities Research	93.307		Y		2,381,173		2,381,173
<i>Pass through from Others - see also pass through detail</i>							
Minority Health and Health Disparities Research	93.307		Y		50,278		50,278
	Agency Totals				<u>2,431,451</u>		<u>2,431,451</u>
National Eye Institute							

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Family Violence Prevention and Services/Grants for Battered Women's Shelters_Grants to Stat	93.671		Y		-11,735		-11,735
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		188,454		188,454
Vision Research	93.867		Y	342,881	4,158,455		4,501,336
<i>Pass through from Others - see also pass through detail</i>							
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		3,220		3,220
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		Y		4,073		4,073
Vision Research	93.867		Y	23,041	16,048		39,089
Agency Totals				<u>365,922</u>	<u>4,358,515</u>		<u>4,724,437</u>
National Heart Lung & Blood Institute							
<i>Direct Awards</i>							
Department of Health and Human Services (non-specific)	93.000		Y		320		320
Trans-NIH Research Support	93.310		Y	148,394			148,394
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	232,936	474,428		707,364
Cardiovascular Diseases Research	93.837		Y	1,478,659	9,233,147		10,711,806
Lung Diseases Research	93.838		Y	593,590	16,791,900		17,385,490
Blood Diseases and Resources Research	93.839		Y	1,067,846	2,330,340		3,398,186
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		9,110		9,110
Cardiovascular Diseases Research	93.837		Y		878,176		878,176
Lung Diseases Research	93.838		Y		17,198		17,198
Blood Diseases and Resources Research	93.839		Y		-2,704		-2,704
Agency Totals				<u>3,521,425</u>	<u>29,731,915</u>		<u>33,253,340</u>
National Human Genome Research Institute							
<i>Direct Awards</i>							
Human Genome Research	93.172		Y	68,463	25,062		93,525
Agency Totals				<u>68,463</u>	<u>25,062</u>		<u>93,525</u>
National Institute for Occupational Safety & Health							
<i>Direct Awards</i>							
Occupational Safety and Health Program	93.262		Y	109,843	2,641,017		2,750,860
<i>Pass through from Others - see also pass through detail</i>							
Occupational Safety and Health Program	93.262		Y		698		698

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Agency Totals				<u>109,843</u>	<u>2,641,715</u>		<u>2,751,558</u>
National Institute of Allergy & Infectious Diseases							
<i>Direct Awards</i>							
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	736,670	584,786		1,321,456
Allergy, Immunology and Transplantation Research	93.855		Y	2,616,866	5,303,918		7,920,784
Microbiology and Infectious Diseases Research	93.856		Y	68,927	2,213,216		2,282,143
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		-35,536		-35,536
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	72,359			72,359
Allergy, Immunology and Transplantation Research	93.855		Y	411,759	1,564,027		1,975,786
Microbiology and Infectious Diseases Research	93.856		Y		1		1
Agency Totals				<u>3,906,581</u>	<u>9,630,412</u>		<u>13,536,993</u>
National Institute of Biomedical Imaging & Bioengineering							
<i>Direct Awards</i>							
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		Y	4,412,386	730,790		5,143,176
Child Health and Human Development Extramural Research	93.865		Y	10,131	26,410		36,541
<i>Pass through from Others - see also pass through detail</i>							
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		Y	22,732			22,732
Agency Totals				<u>4,445,249</u>	<u>757,200</u>		<u>5,202,449</u>
National Institute of Child Health & Human Development							
<i>Direct Awards</i>							
Department of Health and Human Services (non-specific)	93.000		Y	4,059	407,674		411,733
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	166,796	533,943		700,739
Population Research	93.864		Y	-4,675	-44,794		-49,469
Child Health and Human Development Extramural Research	93.865		Y	3,892,426	4,551,283		8,443,709
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		3,281		3,281
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	3,098	57,856		60,954
Child Health and Human Development Extramural Research	93.865		Y	333,490	104,727		438,217
Vision Research	93.867		Y		6,481		6,481
Agency Totals				<u>4,395,194</u>	<u>5,620,451</u>		<u>10,015,645</u>
National Institute of Dental & Craniofacial Research							

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Oral Diseases and Disorders Research	93.121		Y	279,279	3,156,344		3,435,623
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		41,809		41,809
<i>Pass through from Others - see also pass through detail</i>							
Oral Diseases and Disorders Research	93.121		Y	76,483	33,326		109,809
	Agency Totals			<u>355,762</u>	<u>3,231,479</u>		<u>3,587,241</u>
National Institute of Diabetes & Digestive & Kidney Diseases							
<i>Direct Awards</i>							
Department of Health and Human Services (non-specific)	93.000		Y		288,800		288,800
Trans-NIH Research Support	93.310		Y		469,328		469,328
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	196,965	86,628		283,593
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		Y	2,347,758	4,527,680		6,875,438
Digestive Diseases and Nutrition Research	93.848		Y	113,035	1,086,798		1,199,833
Kidney Diseases Urology and Hematology Research	93.849		Y		785,907		785,907
<i>Pass through from Others - see also pass through detail</i>							
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		13,408		13,408
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		Y	127,203	642,045		769,248
Kidney Diseases Urology and Hematology Research	93.849		Y		2,610		2,610
	Agency Totals			<u>2,784,961</u>	<u>7,903,204</u>		<u>10,688,165</u>
National Institute of Environmental & Health Sciences							
<i>Direct Awards</i>							
Environmental Health	93.113		Y	2,027,144	1,300,700		3,327,844
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	69,058	455,465		524,523
<i>Pass through from Others - see also pass through detail</i>							
Environmental Health	93.113		Y		195,622		195,622
	Agency Totals			<u>2,096,202</u>	<u>1,951,787</u>		<u>4,047,989</u>
National Institute of General Medical Sciences							
<i>Direct Awards</i>							
Trans-NIH Research Support	93.310		Y	1,235,805			1,235,805
National Center for Research Resources	93.389		Y	220,016			220,016
Academic Research Enhancement Award	93.390		Y	-51,191			-51,191
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	325,922	15,507		341,429

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Allergy, Immunology and Transplantation Research	93.855		Y	395,597			395,597
Biomedical Research and Research Training	93.859		Y	20,785,649	6,716,197		27,501,846
Genetics and Developmental Biology Research and Research Training	93.862		Y		3,035		3,035
<i>Pass through from Others - see also pass through detail</i>							
National Center for Research Resources	93.389		Y	139,400			139,400
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	-23	96,136		96,113
Biomedical Research and Research Training	93.859		Y	-2,634	479,190		476,556
	Agency Totals			<u>23,048,541</u>	<u>7,310,065</u>		<u>30,358,606</u>
National Institute of Mental Health							
<i>Direct Awards</i>							
Mental Health Research Grants	93.242		Y	1,712,294	9,202,186		10,914,480
Mental Health Research Career/Scientist Development Awards	93.281		Y		876,565		876,565
Mental Health National Research Service Awards for Research Training	93.282		Y		121,896		121,896
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		84,009		84,009
Trans-NIH Recovery Act Research Support	93.701		Y		465,715		465,715
<i>Pass through from Others - see also pass through detail</i>							
Mental Health Research Grants	93.242		Y	129,174	114,253		243,427
	Agency Totals			<u>1,841,468</u>	<u>10,864,624</u>		<u>12,706,092</u>
National Institute of Neurological Disorders & Stroke							
<i>Direct Awards</i>							
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		-15,385		-15,385
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		Y	1,355,426	3,447,009		4,802,435
<i>Pass through from Others - see also pass through detail</i>							
Trans-NIH Research Support	93.310		Y		7,658		7,658
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		Y		18,637		18,637
	Agency Totals			<u>1,355,426</u>	<u>3,457,919</u>		<u>4,813,345</u>
National Institute of Nursing Research							
<i>Direct Awards</i>							
Nursing Research	93.361		Y	310,412	1,410,816		1,721,228
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		93,137		93,137
<i>Pass through from Others - see also pass through detail</i>							
Nursing Research	93.361		Y	25,434	-1,106		24,328

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
				<u>335,846</u>	<u>1,502,847</u>		<u>1,838,693</u>
Agency Totals							
National Institute on Aging							
<i>Direct Awards</i>							
Cancer Cause and Prevention Research	93.393		Y		12,985		12,985
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	193,032	-4,499		188,533
Trans-NIH Recovery Act Research Support	93.701		Y		39,038		39,038
Aging Research	93.866		Y	3,764,514	5,637,744		9,402,258
<i>Pass through from Others - see also pass through detail</i>							
Aging Research	93.866		Y	21,628	76,607		98,235
Agency Totals				<u>3,979,174</u>	<u>5,761,875</u>		<u>9,741,049</u>
National Institute on Alcohol Abuse & Alcoholism							
<i>Direct Awards</i>							
Alcohol Research Programs	93.273		Y	139,359	3,560,160		3,699,519
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	132,847	370,236		503,083
Agency Totals				<u>272,206</u>	<u>3,930,396</u>		<u>4,202,602</u>
National Institute on Deafness & Other Hearing Disorders							
<i>Direct Awards</i>							
Research Related to Deafness and Communication Disorders	93.173		Y	580,835	275,383		856,218
<i>Pass through from Others - see also pass through detail</i>							
Research Related to Deafness and Communication Disorders	93.173		Y	-5,842	146,735		140,893
Agency Totals				<u>574,993</u>	<u>422,118</u>		<u>997,111</u>
National Institute on Drug Abuse							
<i>Direct Awards</i>							
Drug Abuse and Addiction Research Programs	93.279		Y	1,705,669	985,380		2,691,049
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		178,932		178,932
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		1,177		1,177
Drug Abuse and Addiction Research Programs	93.279		Y		-2,132		-2,132
Agency Totals				<u>1,705,669</u>	<u>1,163,357</u>		<u>2,869,026</u>
National Institutes of Health (NIH)							
<i>Direct Awards</i>							
Department of Health and Human Services (non-specific)	93.000		Y		186,555		186,555

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Environmental Health	93.113		Y		175,367		175,367
Oral Diseases and Disorders Research	93.121		Y	134,595	445,504		580,099
Research and Training in Complementary and Alternative Medicine	93.213		Y		388,244		388,244
Mental Health Research Grants	93.242		Y	164,067	1,273,181		1,437,248
Alcohol Research Programs	93.273		Y		488,029		488,029
Drug Abuse and Addiction Research Programs	93.279		Y	9,836	1,073,788		1,083,624
Mental Health Research Career/Scientist Development Awards	93.281		Y		351,111		351,111
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		Y	450,273	483,749		934,022
Trans-NIH Research Support	93.310		Y	636,667			636,667
Nursing Research	93.361		Y	356,872	476,152		833,024
National Center for Research Resources	93.389		Y	203,218	439,665		642,883
Cancer Cause and Prevention Research	93.393		Y	288,210	2,255,307		2,543,517
Cancer Detection and Diagnosis Research	93.394		Y	162,037	265,785		427,822
Cancer Treatment Research	93.395		Y	-6	1,014,961		1,014,955
Cancer Biology Research	93.396		Y	188,785	1,130,356		1,319,141
Youth Initiative/Youth Gangs	93.660		Y	1,737			1,737
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		3,215,410	63,141	3,278,551
Cardiovascular Diseases Research	93.837		Y	122,022	2,673,033		2,795,055
Lung Diseases Research	93.838		Y		1,609,701		1,609,701
Blood Diseases and Resources Research	93.839		Y		1,390,295		1,390,295
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		Y		433,837		433,837
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		Y	738,452	894,012		1,632,464
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		Y	320,045	1,120,262		1,440,307
Biological Basis Research in the Neurosciences	93.854		Y	-27,612			-27,612
Allergy, Immunology and Transplantation Research	93.855		Y	245,798	607,928		853,726
Biomedical Research and Research Training	93.859		Y	2,368,048	565,570		2,933,618
Population Research	93.864		Y		93,983		93,983
Child Health and Human Development Extramural Research	93.865		Y	467,764	2,061,288		2,529,052
Aging Research	93.866		Y	415,446	575,238		990,684
Vision Research	93.867		Y	87,857	252,198		340,055
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y	156,152	859,347		1,015,499

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Environmental Health	93.113		Y	-88,118	157,618		69,500
Oral Diseases and Disorders Research	93.121		Y		71,093		71,093
Human Genome Research	93.172		Y	99,227			99,227
Research Related to Deafness and Communication Disorders	93.173		Y	278,777	303,836		582,613
Research and Training in Complementary and Alternative Medicine	93.213		Y	6,012	22,269		28,281
Research on Healthcare Costs, Quality and Outcomes	93.226		Y		-784		-784
National Center on Sleep Disorders Research	93.233		Y		236,641		236,641
Mental Health Research Grants	93.242		Y	363,182	270,662		633,844
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243		Y		-24,585		-24,585
Alcohol National Research Service Awards for Research	93.272		Y		1		1
Alcohol Research Programs	93.273		Y		66,886		66,886
Drug Abuse and Addiction Research Programs	93.279		Y		198,640		198,640
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		Y	189,826			189,826
Nursing Research	93.361		Y		17,617		17,617
National Center for Research Resources	93.389		Y	62,298			62,298
Cancer Cause and Prevention Research	93.393		Y	31,881	233,692		265,573
Cancer Detection and Diagnosis Research	93.394		Y	49,256	81,725		130,981
Cancer Treatment Research	93.395		Y		320,384		320,384
Cancer Biology Research	93.396		Y	300,012	3,510		303,522
Cancer Control	93.399		Y		31,853		31,853
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	22,785	966,353		989,138
Trans-NIH Recovery Act Research Support	93.701		Y		-799		-799
ARRA - Prevention and Wellness Communities Putting Prevention to Work Funding Opportun	93.724	Y	Y		356,865		356,865
Cardiovascular Diseases Research	93.837		Y		298,698		298,698
Lung Diseases Research	93.838		Y		282,057		282,057
ARRA - Blood Diseases and Resources Research	93.839	Y	Y		-46,844		-46,844
Blood Diseases and Resources Research	93.839		Y		15,594		15,594
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		Y		79,455		79,455
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		Y	101,147	171,625		272,772
Kidney Diseases Urology and Hematology Research	93.849		Y		36,024		36,024
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		Y	177,018	410,731		587,749
Allergy, Immunology and Transplantation Research	93.855		Y	815,820	587,092		1,402,912

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Microbiology and Infectious Diseases Research	93.856		Y		324		324
Biomedical Research and Research Training	93.859		Y	717,398	346,650		1,064,048
Child Health and Human Development Extramural Research	93.865		Y	648,370	-9,082		639,288
Aging Research	93.866		Y	41,227	40		41,267
Vision Research	93.867		Y	146,640	8,846		155,486
HIV Demonstration, Research, Public and Professional Education Projects	93.941		Y		1,013,989		1,013,989
<i>Pass through from State of IL - see also pass through detail</i>							
ARRA - Communities Putting Prevention to Work: Chronic Disease Self-Management Program	93.725	Y	Y		23,810		23,810
Agency Totals				<u>11,453,021</u>	<u>33,332,342</u>	<u>63,141</u>	<u>44,848,504</u>
National Library of Medicine							
<i>Direct Awards</i>							
Department of Health and Human Services (non-specific)	93.000		Y		-37,643		-37,643
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		287,659		287,659
Medical Library Assistance	93.879		Y		625,376		625,376
Agency Totals					<u>875,392</u>		<u>875,392</u>
Natl Center for Chronic Disease Prev & Health Promotion							
<i>Direct Awards</i>							
Centers for Research and Demonstration for Health Promotion and Disease Prevention	93.135		Y		6,370		6,370
Agency Totals					<u>6,370</u>		<u>6,370</u>
Natl Inst of Arthritis & Musculoskeletal & Skin Diseases							
<i>Direct Awards</i>							
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		Y	904,099			904,099
Agency Totals				<u>904,099</u>			<u>904,099</u>
Substance Abuse & Mental Health Services Admin (SAMHSA)							
<i>Direct Awards</i>							
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243		Y		519,223		519,223
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		-51,678		-51,678
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243		Y		54,190		54,190
<i>Pass through from State of IL - see also pass through detail</i>							
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243		Y		48,616		48,616
Agency Totals					<u>570,351</u>		<u>570,351</u>

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
US Health & Human Services (HHS)							
<i>Direct Awards</i>							
Department of Health and Human Services (non-specific)	93.000		Y		134,367		134,367
Advancing System Improvements to Support Targets for Healthy People 2010	93.088		Y		-1,110		-1,110
Maternal and Child Health Federal Consolidated Programs	93.110		Y		563,262		563,262
Drug Abuse and Addiction Research Programs	93.279		Y		519,038		519,038
Biomedical Advanced Research and Development Authority (BARDA), Biodefense Medical Cou	93.360		Y		34,008		34,008
University Centers for Excellence in Developmental Disabilities Education, Research, and Servi	93.632		Y		542,520		542,520
ARRA - Strategic Health IT Advanced Research Projects (SHARP)	93.728	Y	Y	3,513,939			3,513,939
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		Y		42,268		42,268
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		Y		69,694		69,694
<i>Pass through from Others - see also pass through detail</i>							
ARRA-GW University 10-M80 ARRA	93.000	Y	Y		10,357		10,357
ARRA-Univ of Utah 10009050-07 ARRA	93.000	Y	Y		286,913		286,913
Department of Health and Human Services (non-specific)	93.000		Y	39,194	294,395		333,589
Maternal and Child Health Federal Consolidated Programs	93.110		Y		-9,471		-9,471
Mental Health Research Grants	93.242		Y		59,614		59,614
Drug Abuse and Addiction Research Programs	93.279		Y		76,922		76,922
Centers for Disease Control and Prevention_ Investigations and Technical Assistance	93.283		Y		27,788		27,788
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		Y		18,248		18,248
Minority Health and Health Disparities Research	93.307		Y		76,324		76,324
Cancer Cause and Prevention Research	93.393		Y		-881		-881
Cancer Treatment Research	93.395		Y		208,726		208,726
Cancer Control	93.399		Y		1,854		1,854
Developmental Disabilities Projects of National Significance	93.631		Y		81,513		81,513
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		16,282		16,282
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		Y		124,157		124,157
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		Y		578,091		578,091
Kidney Diseases Urology and Hematology Research	93.849		Y		53,658		53,658
Allergy, Immunology and Transplantation Research	93.855		Y		-365		-365
Microbiology and Infectious Diseases Research	93.856		Y		-9,613		-9,613
Child Health and Human Development Extramural Research	93.865		Y		47,167		47,167

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

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See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Family and Community Violence Prevention Program	93.910		Y		48,497		48,497
HIV Demonstration, Research, Public and Professional Education Projects	93.941		Y		-30,382		-30,382
<i>Pass through from State of IL - see also pass through detail</i>							
Public Health Emergency Preparedness	93.069		Y		5,000		5,000
Affordable Care Act (ACA) Personal Responsibility Education Program	93.092		Y	106,559			106,559
Maternal and Child Health Federal Consolidated Programs	93.110		Y		3,810		3,810
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243		Y	229,791			229,791
State Planning and Establishment Grants for the Affordable Care Act (ACA)s Exchanges	93.525		Y		179,049		179,049
Child Welfare Research Training or Demonstration	93.648		Y	51,348			51,348
Block Grants for Prevention and Treatment of Substance Abuse	93.959		Y	1,110,799			1,110,799
			Agency Totals	<u>5,051,630</u>	<u>4,051,700</u>		<u>9,103,330</u>

US NASA

Ames Research Center

Direct Awards

National Aeronautics and Space Administration (non-specific)	43.000		Y	136,511			136,511
<i>Pass through from Others - see also pass through detail</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y	98,404	35,402		133,806
			Agency Totals	<u>234,915</u>	<u>35,402</u>		<u>270,317</u>

Glenn Research Center at Lewis Field

Direct Awards

National Aeronautics and Space Administration (non-specific)	43.000		Y	-728			-728
			Agency Totals	<u>-728</u>			<u>-728</u>

Goddard Space Flight Center

Direct Awards

National Aeronautics and Space Administration (non-specific)	43.000		Y	91,050	-106		90,944
Science	43.001		Y	85,487			85,487
Space Operations	43.007		Y	59,113			59,113
			Agency Totals	<u>235,650</u>	<u>-106</u>		<u>235,544</u>

Jet Propulsion Laboratory

Direct Awards

National Aeronautics and Space Administration (non-specific)	43.000		Y	52,407			52,407
			Agency Totals	<u>52,407</u>			<u>52,407</u>

Cluster: 1R&D

Major Agency: US NASA

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Langley Research Center							
<i>Direct Awards</i>							
ARRA-NASA NNL10AA07C ARRA	43.000	Y	Y	39,347			39,347
National Aeronautics and Space Administration (non-specific)	43.000		Y	-3,224			-3,224
Agency Totals				<u>36,123</u>			<u>36,123</u>
Marshall Space Flight Center							
<i>Pass through from Others - see also pass through detail</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y	7,662	7,188		14,850
Agency Totals				<u>7,662</u>	<u>7,188</u>		<u>14,850</u>
NASA Headquarters							
<i>Pass through from Others - see also pass through detail</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y	240,222			240,222
Agency Totals				<u>240,222</u>			<u>240,222</u>
NASA Shared Services Center							
<i>Direct Awards</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y	1,053,394	146,582		1,199,976
Science	43.001		Y		98,238		98,238
Aeronautics	43.002		Y		68,193		68,193
<i>Pass through from Others - see also pass through detail</i>							
Science	43.001		Y		28,850		28,850
Agency Totals				<u>1,053,394</u>	<u>341,863</u>		<u>1,395,257</u>
US NASA							
<i>Direct Awards</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y	1,658,693	57,939		1,716,632
Science	43.001		Y	463,166			463,166
Aeronautics	43.002		Y	182,899			182,899
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	39,726			39,726
ARRA-NASA Sub U VA ZG10001-136420 ARRA	43.000	Y	Y	47,831			47,831
National Aeronautics and Space Administration (non-specific)	43.000		Y	698,511	7,520		706,031
Science	43.001		Y	10,730			10,730
Agency Totals				<u>3,101,556</u>	<u>65,459</u>		<u>3,167,015</u>

Cluster: 1R&D
Major Agency: US NASA

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See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<u>US National Endowment for the Arts (NEA)</u>							
US National Endowment for the Arts (NEA)							
<i>Direct Awards</i>							
Promotion of the Arts Leadership Initiatives	45.026		Y		-1		-1
Agency Totals					<u>-1</u>		<u>-1</u>
<u>US National Endowment for the Humanities (NEH)</u>							
US National Endowment for the Humanities (NEH)							
<i>Direct Awards</i>							
Promotion of the Humanities_Fellowships and Stipends	45.160		Y	32,936			32,936
Promotion of the Humanities_Research	45.161		Y		103,739		103,739
Promotion of the Humanities_Public Programs	45.164		Y	1,000			1,000
Promotion of the Humanities_Office of Digital Humanities	45.169		Y	31,090	40,230		71,320
<i>Pass through from Others - see also pass through detail</i>							
Promotion of the Humanities_Research	45.161		Y	21,000			21,000
Agency Totals				<u>86,026</u>	<u>143,969</u>		<u>229,995</u>
<u>US National Science Foundation (NSF)</u>							
US National Science Foundation (NSF)							
<i>Direct Awards</i>							
National Science Foundation (non-specific)	47.000		Y	77,378	7,220		84,598
Engineering Grants	47.041		Y	13,186,848	3,211,577		16,398,425
Mathematical and Physical Sciences	47.049		Y	19,344,043	4,627,978	19,387	23,991,408
Geosciences	47.050		Y	5,405,923	265,353		5,671,276
Computer and Information Science and Engineering	47.070		Y	12,308,407	3,418,869	5,865	15,733,141
Biological Sciences	47.074		Y	6,172,321	1,659,357	42,609	7,874,287
ARRA - Social, Behavioral, and Economic Sciences	47.075	Y	Y		23,810		23,810
Social, Behavioral, and Economic Sciences	47.075		Y	3,076,970	700,697		3,777,667
Education and Human Resources	47.076		Y	3,237,189	4,172,870		7,410,059
Polar Programs	47.078		Y	489,505			489,505
International Science and Engineering (OISE)	47.079		Y	53,226	204,125		257,351
Office of Cyberinfrastructure	47.080		Y	47,954,613	68,001		48,022,614
ARRA - Trans-NSF Recovery Act Research Support	47.082	Y	Y	6,781,899	3,881,738		10,663,637

Cluster: 1R&D

Major Agency: US National Science Foundation (NSF)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from Others - see also pass through detail</i>							
National Science Foundation (non-specific)	47.000		Y	1,587	39,449		41,036
Engineering Grants	47.041		Y	3,707,447	67,164		3,774,611
Mathematical and Physical Sciences	47.049		Y	2,665,982	10,595		2,676,577
Geosciences	47.050		Y	154,480			154,480
Computer and Information Science and Engineering	47.070		Y	333,665			333,665
Biological Sciences	47.074		Y	697,166			697,166
Social, Behavioral, and Economic Sciences	47.075		Y	100,854	-7,443		93,411
Education and Human Resources	47.076		Y	14,526	444,577	1,443	460,546
Polar Programs	47.078		Y	36,601	18,540		55,141
International Science and Engineering (OISE)	47.079		Y	14,383	256,777		271,160
Office of Cyberinfrastructure	47.080		Y	835,490	255,161		1,090,651
Office of Experimental Program to Stimulate Competitive Research	47.081		Y		98,177		98,177
ARRA - Trans-NSF Recovery Act Reasearch Support	47.082	Y	Y	468,449	155,802		624,251
Agency Totals				<u>127,118.952</u>	<u>23,580,394</u>	<u>69,304</u>	<u>150,768.650</u>

Veterans Administration (VA)

Jesse Brown VA Medical Center

Direct Awards

Department of Veterans' Affairs (non-specific) 64.000 Y 2,165,620 2,165,620

Pass through from Others - see also pass through detail

Department of Veterans' Affairs (non-specific) 64.000 Y 18,498 18,498

Agency Totals 2,184,118 2,184,118

VA Hines Hospital

Direct Awards

Department of Veterans' Affairs (non-specific) 64.000 Y 224,268 224,268

Agency Totals 224,268 224,268

VA Medical Center

Direct Awards

Department of Veterans' Affairs (non-specific) 64.000 Y 313 313

Agency Totals 313 313

Veterans Administration (VA)

Direct Awards

Cluster: 1R&D

Major Agency: Veterans Administration (VA)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Department of Veterans' Affairs (non-specific)	64.000		Y		88,292		88,292
	Agency Totals				<u>88,292</u>		<u>88,292</u>
<u>Vietnam Education Foundation</u>							
Vietnam Education Foundation							
<i>Direct Awards</i>							
Other Awards	99.999		Y		26,976		26,976
	Agency Totals				<u>26,976</u>		<u>26,976</u>
	Cluster Totals			<u>362,732,135</u>	<u>246,771,354</u>	<u>603,189</u>	<u>610,106,678</u>
<u>Cluster: Aging</u>							
<u>US Health & Human Services (HHS)</u>							
US Health & Human Services (HHS)							
<i>Pass through from State of IL - see also pass through detail</i>							
Special Programs for the Aging_Title III, Part B_Grants for Supportive Services and Senior Cent	93.044		N		2,173,912		2,173,912
	Agency Totals				<u>2,173,912</u>		<u>2,173,912</u>
	Cluster Totals				<u>2,173,912</u>		<u>2,173,912</u>
<u>Cluster: CCDF</u>							
<u>US Health & Human Services (HHS)</u>							
US Health & Human Services (HHS)							
<i>Pass through from State of IL - see also pass through detail</i>							
Child Care and Development Block Grant	93.575		Y	941,958		3,148	945,106
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596		Y	935,548			935,548
	Agency Totals			<u>1,877,506</u>		<u>3,148</u>	<u>1,880,654</u>
	Cluster Totals			<u>1,877,506</u>		<u>3,148</u>	<u>1,880,654</u>
<u>Cluster: CDBG - Entitlement Grants</u>							
<u>Housing & Urban Development (HUD)</u>							
Housing & Urban Development (HUD)							
<i>Pass through from Others - see also pass through detail</i>							
Community Development Block Grants/Entitlement Grants	14.218		N	-5,060	5,880		820
	Agency Totals			<u>-5,060</u>	<u>5,880</u>		<u>820</u>

Cluster: CDBG - Entitlement Grants

Major Agency: Housing & Urban Development (HUD)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Cluster Totals				<u>-5,060</u>	<u>5,880</u>		<u>820</u>
<u>Cluster: Child Nutrition</u>							
<u>US Department of Agriculture (USDA)</u>							
US Department of Agriculture (USDA)							
<i>Pass through from State of IL - see also pass through detail</i>							
Special Milk Program for Children	10.556		N	5,300			5,300
Agency Totals				<u>5,300</u>			<u>5,300</u>
USDA Food and Nutrition Service (FNS)							
<i>Pass through from State of IL - see also pass through detail</i>							
Summer Food Service Program for Children	10.559		N		9,746		9,746
Agency Totals					<u>9,746</u>		<u>9,746</u>
Cluster Totals				<u>5,300</u>	<u>9,746</u>		<u>15,046</u>
<u>Cluster: Educational Technology State Grants</u>							
<u>US Department of Education</u>							
US Department of Education							
<i>Pass through from Others - see also pass through detail</i>							
ARRA - Education Technology State Grants, Recovery Act	84.386	Y	N	60,491			60,491
Education Technology State Grants, Recovery Act	84.386		N	5,186			5,186
Agency Totals				<u>65,677</u>			<u>65,677</u>
Cluster Totals				<u>65,677</u>			<u>65,677</u>
<u>Cluster: Fish and Wildlife</u>							
<u>US Department of Interior</u>							
US Fish & Wildlife							
<i>Pass through from State of IL - see also pass through detail</i>							
Wildlife Restoration and Basic Hunter Education	15.611		N	80,721			80,721
Agency Totals				<u>80,721</u>			<u>80,721</u>
Cluster Totals				<u>80,721</u>			<u>80,721</u>
<u>Cluster: Head Start</u>							

Cluster: Head Start

Major Agency: US Health & Human Services (HHS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<u>US Health & Human Services (HHS)</u>							
Administration for Children and Families (ACF)							
<i>Pass through from Others - see also pass through detail</i>							
Head Start	93.600		N	226,170			226,170
Agency Totals				<u>226,170</u>			<u>226,170</u>
National Institutes of Health (NIH)							
<i>Direct Awards</i>							
Head Start	93.600		N	59			59
<i>Pass through from Others - see also pass through detail</i>							
Head Start	93.600		N	34,453			34,453
Agency Totals				<u>34,512</u>			<u>34,512</u>
US Health & Human Services (HHS)							
<i>Pass through from Others - see also pass through detail</i>							
Head Start	93.600		N		3,699,341		3,699,341
<i>Pass through from State of IL - see also pass through detail</i>							
ARRA - Head Start	93.708	Y	N	30,383			30,383
Agency Totals				<u>30,383</u>	<u>3,699,341</u>		<u>3,729,724</u>
Cluster Totals				<u>291,065</u>	<u>3,699,341</u>		<u>3,990,406</u>
<u>Cluster: Health Centers</u>							
<u>US Health & Human Services (HHS)</u>							
Health Resources and Services Administration (HRSA)							
<i>Direct Awards</i>							
Consolidated Health Centers (Community Health Centers, Migrant Health Centers, Health Care	93.224		N		1,762,026		1,762,026
Agency Totals					<u>1,762,026</u>		<u>1,762,026</u>
Cluster Totals					<u>1,762,026</u>		<u>1,762,026</u>
<u>Cluster: Highway Planning and Construction</u>							
<u>US Department of Transportation (DOT)</u>							
Federal Highway Administration (FHWA)							
<i>Direct Awards</i>							
Highway Planning and Construction	20.205		N	12,550			12,550

Cluster: Highway Planning and Construction

Major Agency: US Department of Transportation (DOT)

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

FY12 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from State of IL - see also pass through detail</i>							
Highway Planning and Construction	20.205		N	1,993,962			1,993,962
Agency Totals				<u>2,006,512</u>			<u>2,006,512</u>
US Department of Transportation (DOT)							
<i>Pass through from State of IL - see also pass through detail</i>							
Highway Planning and Construction	20.205		N	21,000		3,155	24,155
Agency Totals				<u>21,000</u>		<u>3,155</u>	<u>24,155</u>
Cluster Totals				<u>2,027,512</u>		<u>3,155</u>	<u>2,030,667</u>

Cluster: Highway Safety

US Department of Transportation (DOT)

US Department of Transportation (DOT)

Pass through from State of IL - see also pass through detail

State and Community Highway Safety	20.600		N			852,701	852,701
Alcohol Impaired Driving Countermeasures Incentive Grants I	20.601		N			332,362	332,362
State Traffic Safety Information System Improvement Grants	20.610		N			254,113	254,113
Agency Totals						<u>1,439,176</u>	<u>1,439,176</u>
Cluster Totals						<u>1,439,176</u>	<u>1,439,176</u>

Cluster: JAG Program

US Department of Justice (DOJ)

US Department of Justice (DOJ)

Pass through from State of IL - see also pass through detail

Edward Byrne Memorial Justice Assistance Grant Program	16.738		N			1,000	1,000
ARRA - Recovery Act - Edward Byrne Memorial Justice Assistance Grant (JAG) Program/ Grant	16.803	Y	N		197		197
Agency Totals					<u>197</u>	<u>1,000</u>	<u>1,197</u>
Cluster Totals					<u>197</u>	<u>1,000</u>	<u>1,197</u>

Cluster: Other Programs

Corporation for National & Community Service

Corporation for National & Community Service

Pass through from Others - see also pass through detail

Cluster: Other Programs

Major Agency: Corporation for National & Community Service

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

FY12 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Social Innovation Fund	94.019		N		221,017		221,017
<i>Pass through from State of IL - see also pass through detail</i>							
AmeriCorps	94.006		N		234,309		234,309
	Agency Totals				<u>455,326</u>		<u>455,326</u>

Housing & Urban Development (HUD)

Housing & Urban Development (HUD)

Pass through from Others - see also pass through detail

HUD Sub FPI C-DEN-02370	14.000		N	35,725			35,725
HUD Sub FPI C-OPC-02370	14.000		N	67,000			67,000
HUD Sub Knox 2012-01867	14.000		N	747			747
HUD Sub Normal 2011-04817	14.000		N	18,136			18,136
HUD Sub Normal 2012-05153	14.000		N	5,673			5,673
Community Development Block Grants/Entitlement Grants	14.218		N		-3,099		-3,099
Supportive Housing Program	14.235		N		4,569		4,569
Housing Opportunities for Persons with AIDS	14.241		N		50,981		50,981
Homeless Prevention and Rapid Re-Housing Program Technical Assistance	14.262		N		6,412		6,412
Community Challenge Planning Grants and the Department of Transportation's TIGER II Planni	14.704		N		2,648		2,648
<i>Pass through from State of IL - see also pass through detail</i>							
Housing Opportunities for Persons with AIDS	14.241		N		173,386		173,386
	Agency Totals			<u>127,281</u>	<u>234,897</u>		<u>362,178</u>

Institute of Museum & Library Services (IMLS)

Institute of Museum & Library Services (IMLS)

Direct Awards

Museums for America	45.301		N		92,477		92,477
21st Century Museum Professionals	45.307		N	-3,847			-3,847
National Leadership Grants	45.312		N	1,906	14,788		16,694
Laura Bush 21st Century Librarian Program	45.313		N	1,223,510			1,223,510
<i>Pass through from Others - see also pass through detail</i>							
Laura Bush 21st Century Librarian Program	45.313		N		23,852		23,852
<i>Pass through from State of IL - see also pass through detail</i>							
Grants to States	45.310		N	327,460		11,955	339,415

Cluster: Other Programs

Major Agency: Institute of Museum & Library Services (IMLS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Laura Bush 21st Century Librarian Program	45.313		N			118,234	118,234
Agency Totals				<u>1,549,029</u>	<u>131,117</u>	<u>130,189</u>	<u>1,810,335</u>
<u>National Archives & Records Administration</u>							
National Historical Publications & Records Commission NHPRC							
<i>Direct Awards</i>							
National Historical Publications and Records Grants	89.003		N		20,084		20,084
Agency Totals					<u>20,084</u>		<u>20,084</u>
<u>Peace Corps</u>							
Peace Corps							
<i>Direct Awards</i>							
Other Awards	99.999		N	19,021			19,021
Agency Totals				<u>19,021</u>			<u>19,021</u>
<u>Tennessee Valley Authority (TVA)</u>							
Tennessee Valley Authority (TVA)							
<i>Pass through from Others - see also pass through detail</i>							
TVA Energy Research and Technology Applications	62.001		N	2,977			2,977
Agency Totals				<u>2,977</u>			<u>2,977</u>
<u>United States Agency for International Development (AID)</u>							
United States Agency for International Development (AID)							
<i>Direct Awards</i>							
USAID Foreign Assistance for Programs Overseas	98.001		N	1,442,428			1,442,428
<i>Pass through from Others - see also pass through detail</i>							
AID NMSU Q01224	98.000		N	-9,250			-9,250
AID Sub FL 2011-05623 UF11134	98.000		N	11,279			11,279
USAID Foreign Assistance for Programs Overseas	98.001		N	18,243			18,243
Agency Totals				<u>1,462,700</u>			<u>1,462,700</u>
<u>United States Department of the Treasury</u>							
United States Department of the Treasury							
<i>Direct Awards</i>							
TREAS 2012-06156 IPA	21.000		N	8,181			8,181
Agency Totals				<u>8,181</u>			<u>8,181</u>

Cluster: Other Programs

Major Agency: United States Department of the Treasury

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<u>US Department of Agriculture (USDA)</u>							
National Institute of Food and Agriculture/USDA							
<i>Direct Awards</i>							
Grants for Agricultural Research, Special Research Grants	10.200		N	30,915			30,915
Higher Education Multicultural Scholars Program	10.220		N	38,370			38,370
Integrated Programs	10.303		N	42,809			42,809
<i>Pass through from Others - see also pass through detail</i>							
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203		N	3,378			3,378
Sustainable Agriculture Research and Education	10.215		N	559			559
Beginning Farmer and Rancher Development Program	10.311		N	21,227			21,227
Cooperative Extension Service	10.500		Y	2,704			2,704
Agency Totals				<u>139,962</u>			<u>139,962</u>
Shoshone National Forest							
<i>Direct Awards</i>							
CAL AG 2012-NTN1-33	10.000		N	4,050			4,050
Agency Totals				<u>4,050</u>			<u>4,050</u>
US Department of Agriculture (USDA)							
<i>Direct Awards</i>							
AG 12-9419-0157-CA	10.000		N	2,579			2,579
Food and Agricultural Sciences National Needs Graduate Fellowship Grants	10.210		N	71,271			71,271
Cooperative Extension Service	10.500		Y	9,063,091			9,063,091
<i>Pass through from Others - see also pass through detail</i>							
AG Sub Freeport 2010-06358	10.000		N	13,573			13,573
AG Sub KY 3048107834-11-340	10.000		N	2,878			2,878
AG Sub NE 2011-06136 TTA	10.000		N	11,553			11,553
AG Sub TTA WVU URC09A&FUIUC	10.000		N	84,891			84,891
CAL AG 2011-NTN1-21	10.000		N	1,995			1,995
CAL AG 2011-NTN1-33	10.000		N	5,836			5,836
CAL AG 2011-NTN1-34	10.000		N	5,836			5,836
CAL AG 2012-NTN1-21	10.000		N	3,378			3,378
Grants for Agricultural Research, Special Research Grants	10.200		N	14,921			14,921
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203		N	25,295			25,295

Cluster: Other Programs

Major Agency: US Department of Agriculture (USDA)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Grants for Agricultural Research_Competitive Research Grants	10.206		N	39,812			39,812
1890 Institution Capacity Building Grants	10.216		N	-149			-149
Agriculture and Food Research Initiative (AFRI)	10.310		N	103,066			103,066
Cooperative Extension Service	10.500		Y	288,282			288,282
Cochran Fellowship Program-International Training-Foreign Participant	10.962		N	2,818			2,818
<i>Pass through from State of IL - see also pass through detail</i>							
Specialty Crop Block Grant Program - Farm Bill	10.170		N	4,378			4,378
Special Supplemental Nutrition Program for Women, Infants, and Children	10.557		N		142,600		142,600
Child and Adult Care Food Program	10.558		N	16,920	11,440		28,360
	Agency Totals			<u>9,762,224</u>	<u>154,040</u>		<u>9,916,264</u>
USDA Agricultural Research Service (ARS)							
<i>Direct Awards</i>							
AG 2011-03205 FUA	10.000		N	2,011			2,011
Agricultural Research_Basic and Applied Research	10.001		N	26,791			26,791
	Agency Totals			<u>28,802</u>			<u>28,802</u>
USDA Animal & Plant Health Inspection Serv (APHIS)							
<i>Direct Awards</i>							
AG 11-1001-0802-CA	10.000		N	41,919			41,919
AG 11-9419-0118-CA	10.000		N	12,688			12,688
AG 11-9419-0157-CA	10.000		N	55,000			55,000
AG 12-1001-0802-CA	10.000		N	3,799			3,799
AG-6197-K-11-0052	10.000		N	1,890			1,890
Plant and Animal Disease, Pest Control, and Animal Care	10.025		N	35			35
	Agency Totals			<u>115,331</u>			<u>115,331</u>
USDA Coop State Rsrch Educ & Ext Serv (CSREES)							
<i>Direct Awards</i>							
Grants for Agricultural Research, Special Research Grants	10.200		N	45,994			45,994
Grants for Agricultural Research_Competitive Research Grants	10.206		N	-76			-76
International Science and Education Grants	10.305		N	7,260			7,260
Agriculture and Food Research Initiative (AFRI)	10.310		N	10,000			10,000
<i>Pass through from Others - see also pass through detail</i>							
Integrated Programs	10.303		N	32,565			32,565

Cluster: Other Programs

Major Agency: US Department of Agriculture (USDA)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Cooperative Extension Service	10.500		Y	42,640			42,640
	Agency Totals			<u>138,383</u>			<u>138,383</u>
USDA Food and Nutrition Service (FNS)							
<i>Pass through from Others - see also pass through detail</i>							
AG Sub UKRF 3048108673-12-456	10.000		N	1,693			1,693
<i>Pass through from State of IL - see also pass through detail</i>							
Child and Adult Care Food Program	10.558		N			11,529	11,529
	Agency Totals			<u>1,693</u>		<u>11,529</u>	<u>13,222</u>
USDA Foreign Agricultural Service (FAS)							
<i>Direct Awards</i>							
Technical Agricultural Assistance	10.960		N	18,869			18,869
Cochran Fellowship Program-International Training-Foreign Participant	10.962		N	13,983			13,983
	Agency Totals			<u>32,852</u>			<u>32,852</u>
USDA Forest Service (FS)							
<i>Direct Awards</i>							
AG 07-CS-11090800-036	10.000		N	2,376			2,376
AG 10-PA-11090800-012	10.000		N	15,451			15,451
CAL AG 2011-MDN2-05	10.000		N	11,072			11,072
CAL AG 2011-MDN2-12	10.000		N	7,986			7,986
CAL AG 2011-NTN1-50	10.000		N	1,942			1,942
CAL AG 2011-NTN-WA98	10.000		N	1,942			1,942
CAL AG 2012-MDN2-12	10.000		N	4,178			4,178
CAL AG 2012-NTN-50	10.000		N	4,050			4,050
CAL AG 2012-NTN-WA98	10.000		N	4,050			4,050
Agricultural Research_Basic and Applied Research	10.001		N	2,700			2,700
<i>Pass through from State of IL - see also pass through detail</i>							
Cooperative Forestry Assistance	10.664		N	190,037			190,037
	Agency Totals			<u>245,784</u>			<u>245,784</u>
USDA Natural Resources Conservation Service (NRCS)							
<i>Direct Awards</i>							
AG 69-5A12-11-329	10.000		N	2,000			2,000
Soil and Water Conservation	10.902		N	2,000			2,000

Cluster: Other Programs

Major Agency: US Department of Agriculture (USDA)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Environmental Quality Incentives Program	10.912		N	7,582			7,582
	Agency Totals			<u>11,582</u>			<u>11,582</u>
USDA Risk Management Agency (RMA)							
<i>Direct Awards</i>							
Commodity Partnerships for Small Agricultural Risk Management Education Sessions	10.459		N	13,754			13,754
	Agency Totals			<u>13,754</u>			<u>13,754</u>
<u>US Department of Commerce</u>							
Economic Development Administration							
<i>Direct Awards</i>							
Economic Development_Technical Assistance	11.303		N	52,045			52,045
	Agency Totals			<u>52,045</u>			<u>52,045</u>
US Department of Commerce							
<i>Direct Awards</i>							
Sea Grant Support	11.417		N	793,694	124,038		917,732
ARRA - Broadband Technology Opportunities Program (BTOP)	11.557	Y	Y	9,127,709			9,127,709
<i>Pass through from Others - see also pass through detail</i>							
ARRA - Baxter & Woodman 2011-04181 ARRA	11.000	Y	N	5,225			5,225
COM Sub PCI 2012-00572	11.000		N	4,498			4,498
Sea Grant Support	11.417		N	7,726			7,726
	Agency Totals			<u>9,938,852</u>	<u>124,038</u>		<u>10,062,890</u>
US Dept of Commerce Natl Telecomm & Info Admin (NTIA)							
<i>Pass through from Others - see also pass through detail</i>							
COM Sub AWSCT 2010-06147	11.000		N	45,640			45,640
	Agency Totals			<u>45,640</u>			<u>45,640</u>
US Dept of Commerce NOAA							
<i>Direct Awards</i>							
COM DG133F-11-SE-2184	11.000		N	29,150			29,150
COM EA133E07CN0085	11.000		N	-275			-275
COM EA133E10CN0168	11.000		N	740,515			740,515
COM WE133R11SE0324	11.000		N	3,570			3,570
COM WE133R12SE0238	11.000		N	6,799			6,799
Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference	11.400		N	374,758			374,758

Cluster: Other Programs

Major Agency: US Department of Commerce

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Sea Grant Support	11.417		N	421,604			421,604
<i>Pass through from Others - see also pass through detail</i>							
COM Sub MD 2011-02450	11.000		N	1,949			1,949
Sea Grant Support	11.417		N	103,928			103,928
Coastal Zone Management Estuarine Research Reserves	11.420		N	1,459			1,459
National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	11.432		N	42,748			42,748
	Agency Totals			<u>1,726,205</u>			<u>1,726,205</u>

US Department of Defense (DoD)

Air Force

Direct Awards

AF FA3300-11-P-0120	12.000		N	3,240			3,240
<i>Pass through from Others - see also pass through detail</i>							
AF Sub MATSYS 2012-02041 TTA	12.000		N	15,246			15,246
	Agency Totals			<u>18,486</u>			<u>18,486</u>

Air Force Materiel Command

Direct Awards

AF 2011-02381 IPA	12.000		N	126,312			126,312
	Agency Totals			<u>126,312</u>			<u>126,312</u>

Air Force Office of Scientific Research (AFOSR)

Pass through from Others - see also pass through detail

AF Sub CWRU 2011-01671 TTA	12.000		N	3,734			3,734
	Agency Totals			<u>3,734</u>			<u>3,734</u>

Army

Direct Awards

Army W91SMC-12-P-0120	12.000		N	23,628			23,628
Basic Scientific Research	12.431		N	9,609			9,609
<i>Pass through from State of IL - see also pass through detail</i>							
National Guard Military Operations and Maintenance (O&M) Projects	12.401		N	3,236			3,236
	Agency Totals			<u>36,473</u>			<u>36,473</u>

Army Research Office (ARO)

Direct Awards

Basic Scientific Research	12.431		N	5,117			5,117
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Cluster: Other Programs

Major Agency: US Department of Defense (DoD)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from Others - see also pass through detail</i>							
Army Sub GT 2012-01659 TTA	12.000		N	1,648			1,648
Basic, Applied, and Advanced Research in Science and Engineering	12.630		N	20,762			20,762
			Agency Totals	<u>27,527</u>			<u>27,527</u>
CERL Champaign							
<i>Direct Awards</i>							
Army 2011-05107 IPA	12.000		N	23,749			23,749
Army IPA W8IEWF82580556	12.000		N	80,870			80,870
Army W9132T-05-D-0004-0007	12.000		N	2,366			2,366
Army W9132T-09-P-0021 FUA	12.000		N	-1,106			-1,106
Army W9132T-09-P-0079	12.000		N	3,206			3,206
Army W9132T-10-P-0055 TTA	12.000		N	3,629			3,629
Army W9132T-10-P-0058 FUA	12.000		N	778			778
Army W9132T-10-P-0060 TTA	12.000		N	691			691
Army W9132T-10-P-0079 FUA	12.000		N	2,485			2,485
Army W9132T-10-P-0112 FUA	12.000		N	7,133			7,133
Army W9132T-10-P-0113 FUA	12.000		N	9			9
Army W9132T-11-P-0025	12.000		N	10,633			10,633
Army W9132T-11-P-0063 FUA	12.000		N	24,736			24,736
Military Construction, National Guard	12.400		N	934,782			934,782
Basic, Applied, and Advanced Research in Science and Engineering	12.630		N	21,645			21,645
			Agency Totals	<u>1,115,606</u>			<u>1,115,606</u>
Defense Logistics Agency							
<i>Direct Awards</i>							
DLA DSCP SP4701-08-D-0015	12.000		N	3,598			3,598
			Agency Totals	<u>3,598</u>			<u>3,598</u>
Navy							
<i>Pass through from Others - see also pass through detail</i>							
Navy Sub STI 2011-05089 TTA	12.000		N	469			469
			Agency Totals	<u>469</u>			<u>469</u>
Office of Naval Research (ONR)							
<i>Direct Awards</i>							

Cluster: Other Programs

Major Agency: US Department of Defense (DoD)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Basic and Applied Scientific Research	12.300		N	17,275			17,275
	Agency Totals			<u>17,275</u>			<u>17,275</u>
US Army Corps of Engineers							
<i>Direct Awards</i>							
Army W9132T-12-P-0015	12.000		N	558			558
ARMY W9132T-12-P-0017 FUA	12.000		N	260			260
	Agency Totals			<u>818</u>			<u>818</u>
US Army Engineering District							
<i>Direct Awards</i>							
Army W912P6-08-C-0029	12.000		N	88,935			88,935
	Agency Totals			<u>88,935</u>			<u>88,935</u>
US Army Medical Research Acquisition							
<i>Direct Awards</i>							
Military Medical Research and Development	12.420		N	38,874			38,874
	Agency Totals			<u>38,874</u>			<u>38,874</u>
<u>US Department of Education</u>							
US Department of Education							
<i>Direct Awards</i>							
DED T195N070300-11	84.000		N		301,673		301,673
DED T195N070301-11	84.000		N		134,063		134,063
DED T195N070309-11	84.000		N		244,119		244,119
Civil Rights Training and Advisory Services	84.004		N	-31,591			-31,591
National Resource Centers Program for Foreign Language and Area Studies or Foreign Langua	84.015		N	2,817,030			2,817,030
Overseas Programs - Doctoral Dissertation Research Abroad	84.022		N	3,492			3,492
Higher Education_Institutional Aid	84.031		N		373,406		373,406
Fund for the Improvement of Postsecondary Education	84.116		N	249,349	312,317		561,666
Rehabilitation Long-Term Training	84.129		N	-3,295			-3,295
Bilingual Education Training Grants	84.195		N		-49,227		-49,227
Graduate Assistance in Areas of National Need	84.200		N	338,698			338,698
Centers for International Business Education	84.220		N	254,490			254,490
Research in Special Education	84.324		N	91,915			91,915
Special Education - Personnel Development to Improve Services and Results for Children with	84.325		N	616,621	1,872,303		2,488,924

Cluster: Other Programs

Major Agency: US Department of Education

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334		N	601,382			601,382
Child Care Access Means Parents in School	84.335		N	97,693			97,693
Early Reading First	84.359		N	247,817	960,027		1,207,844
English Language Acquisition Grants	84.365		N	255,064	13,769		268,833
Strengthening Minority-Serving Institutions	84.382		N		210,858		210,858
<i>Pass through from Others - see also pass through detail</i>							
DE Sub CCUSD4 2010-04815	84.000		N	12,445			12,445
DE Sub NWPC 08-IL07	84.000		N	37,316			37,316
National Writing Project-07-IL04	84.000		N		30,627		30,627
Natl Writing Project	84.000		N		1,250		1,250
Fund for the Improvement of Postsecondary Education	84.116		N	9,809	7,423		17,232
Twenty-First Century Community Learning Centers	84.287		N	19,291			19,291
Special Education_Technical Assistance on State Data Collection	84.373		N	78,908			78,908
<i>Pass through from State of IL - see also pass through detail</i>							
Career and Technical Education -- Basic Grants to States	84.048		N	615,595			615,595
Twenty-First Century Community Learning Centers	84.287		N	1,117			1,117
Mathematics and Science Partnerships	84.366		N	35,828			35,828
Improving Teacher Quality State Grants	84.367		N	562,663			562,663
College Access Challenge Grant Program	84.378		N		560,474		560,474
			Agency Totals	<u>6,911,637</u>	<u>4,973,082</u>		<u>11,884,719</u>

US Department of Energy (DOE)

Argonne National Lab

Direct awards from DOE lab - see also pass through detail

ANL 9J-30282 WO 9J-30282-0007A	81.000		N		2,788		2,788
DOE ANL 1A-36968	81.000		N	1,598			1,598
DOE ANL 2010-04907 FLLW	81.000		N	2,500			2,500
DOE ANL 2A-31832 FUA	81.000		N	263			263
DOE ANL 9A-36703 FUA	81.000		N	288			288
DOE ANL FUA 2011-01253 PO 0A-56638	81.000		N	4,323			4,323
DOE ANL FUA 8A-06231	81.000		N	3,997			3,997
DOE ANL PO 9A-30386 TTA	81.000		N	8,840			8,840
			Agency Totals	<u>21,809</u>	<u>2,788</u>		<u>24,597</u>

Cluster: Other Programs

Major Agency: US Department of Energy (DOE)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
DOE Fellowships							
<i>Direct Awards</i>							
DOE OR FELLOW	81.000		N	8,334			8,334
	Agency Totals			<u>8,334</u>			<u>8,334</u>
Fermilab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
DOE FERMI 594513 FLLW	81.000		N	2,913			2,913
	Agency Totals			<u>2,913</u>			<u>2,913</u>
Idaho National Engr & Env Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
DOE INL 00087327	81.000		N	20,452			20,452
	Agency Totals			<u>20,452</u>			<u>20,452</u>
Los Alamos National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
DOE LANL 72154-001-09	81.000		N	133			133
	Agency Totals			<u>133</u>			<u>133</u>
National Energy Technology Laboratory (NETL)							
<i>Direct awards from DOE lab - see also pass through detail</i>							
ARRA - Weatherization Assistance for Low-Income Persons	81.042	Y	N	425,397			425,397
Renewable Energy Research and Development	81.087		N		235,237		235,237
ARRA - Geologic Sequestration Training and Research Grant Program	81.133	Y	N	243,447			243,447
	Agency Totals			<u>668,844</u>	<u>235,237</u>		<u>904,081</u>
Oak Ridge Institute for Science and Education ORISE							
<i>Direct Awards</i>							
DOE ORISE 2010-04753 FLLW	81.000		N	11,666			11,666
DOE ORISE 2011-00670 FLLW	81.000		N	21,000			21,000
	Agency Totals			<u>32,666</u>			<u>32,666</u>
Sandia National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
DOE SNL 1050027 FLLW	81.000		N	44,587			44,587
DOE SNL 1155263 FLLW	81.000		N	37,187			37,187
	Agency Totals			<u>81,774</u>			<u>81,774</u>

Cluster: Other Programs

Major Agency: US Department of Energy (DOE)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
US Department of Energy (DOE)							
<i>Direct Awards</i>							
US DOE DE-SC0007256	81.000		N		41,664		41,664
Conservation Research and Development	81.086		N		20,632		20,632
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Te	81.117		N		91,559		91,559
Nuclear Energy Research, Development and Demonstration	81.121		N	46,674			46,674
<i>Pass through from Others - see also pass through detail</i>							
CAL DOE 2011-MDN2-36	81.000		N	9,906			9,906
DOE ISU FUA Ames Lab 2008-00521	81.000		N	564			564
DOE PTTC 09-002	81.000		N	13,421			13,421
DOE Sub BTIPR 2010-01193 TTA	81.000		N	32,252			32,252
UT-Batelle LLC 4000091186	81.000		N		56,613		56,613
ARRA - Renewable Energy Research and Development	81.087	Y	N	128,715			128,715
Renewable Energy Research and Development	81.087		N	789			789
ARRA - Energy Efficiency and Conservation Block Grant Program (EECBG)	81.128	Y	N		267,116		267,116
<i>Pass through from State of IL - see also pass through detail</i>							
ARRA - State Energy Program	81.041	Y	N		133,373		133,373
State Energy Program	81.041		N	915,668	147,802		1,063,470
ARRA - Weatherization Assistance for Low-Income Persons	81.042	Y	N	755,219			755,219
State Energy Program Special Projects	81.119		N		333,035		333,035
ARRA - Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122	Y	N		205,835		205,835
Agency Totals				<u>1,903,208</u>	<u>1,297,629</u>		<u>3,200,837</u>
<u>US Department of Homeland Security(USDHS)</u>							
Federal Emergency Management Agency (FEMA)							
<i>Direct Awards</i>							
Cooperating Technical Partners	97.045		N	2,367,776			2,367,776
<i>Pass through from Others - see also pass through detail</i>							
DHS Sub Grundy 2012-05101	97.000		N	303			303
<i>Pass through from State of IL - see also pass through detail</i>							
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036		N		9,459	8,108	17,567
Cooperating Technical Partners	97.045		N	323,160			323,160
Agency Totals				<u>2,691,239</u>	<u>9,459</u>	<u>8,108</u>	<u>2,708,806</u>

Cluster: Other Programs

Major Agency: US Department of Homeland Security(USDHS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
US Department of Homeland Security(USDHS)							
<i>Direct Awards</i>							
DHS 2006-GT-T6-K003	97.000		N	127,267			127,267
State Fire Training Systems Grants	97.043		N	23,462			23,462
Law Enforcement Officer Reimbursement Agreement Program	97.090		N	121,695			121,695
<i>Pass through from Others - see also pass through detail</i>							
DHS Sub SAIC PO10094265	97.000		N	27,637			27,637
Homeland Security Grant Program	97.067		N	41,664	-587		41,077
Regional Catastrophic Preparedness Grant Program (RCPGP)	97.111		N		1,368,975		1,368,975
<i>Pass through from State of IL - see also pass through detail</i>							
Pilot Demonstration or Earmarked Projects	97.001		N	115,494			115,494
Non-Profit Security Program	97.008		N	3,689	1		3,690
Homeland Security Grant Program	97.067		N	2,418,107			2,418,107
	Agency Totals			<u>2,879,015</u>	<u>1,368,389</u>		<u>4,247,404</u>
<u>US Department of Interior</u>							
Acadia National Park							
<i>Direct Awards</i>							
CAL INT 2011-MDN2-11	15.000		N	852			852
CAL INT 2012-MDN2-11	15.000		N	4,178			4,178
	Agency Totals			<u>5,030</u>			<u>5,030</u>
Great Smoky Mountains National Park							
<i>Direct Awards</i>							
CAL INT 2010-MDN2-83	15.000		N	1,950			1,950
	Agency Totals			<u>1,950</u>			<u>1,950</u>
United States Geological Survey							
<i>Direct Awards</i>							
CAL INT 2011-MDN2-56	15.000		N	12,704			12,704
CAL INT 2011-NTN1-03	15.000		N	786			786
CAL INT 2012-NTN1-03	15.000		N	5,140			5,140
INT 10HQSA1723	15.000		N	4,445			4,445
Assistance to State Water Resources Research Institutes	15.805		N	113,507			113,507
U.S. Geological Survey_ Research and Data Collection	15.808		N	33,196			33,196

Cluster: Other Programs
Major Agency: US Department of Interior

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See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
National Geological and Geophysical Data Preservation Program	15.814		N	30,829			30,829
	Agency Totals			<u>200,607</u>			<u>200,607</u>
US Department of Interior							
<i>Direct Awards</i>							
U.S. Geological Survey_ Research and Data Collection	15.808		N	330,000			330,000
<i>Pass through from Others - see also pass through detail</i>							
Fish and Wildlife Management Assistance	15.608		N	114,913			114,913
Great Lakes Restoration	15.662		N	13,343			13,343
	Agency Totals			<u>458,256</u>			<u>458,256</u>
US Fish & Wildlife							
<i>Direct Awards</i>							
CAL INT 2011-MDN4-07	15.000		N	14,480			14,480
CAL INT 2012-MDN4-07	15.000		N	46,368			46,368
INT F12PX00914	15.000		N	2,444			2,444
INT FWS 2012-02272 IPA	15.000		N	11,393			11,393
Wildlife Without Borders-Africa Program	15.651		N	-8,340			-8,340
<i>Pass through from State of IL - see also pass through detail</i>							
Cooperative Endangered Species Conservation Fund	15.615		N	453			453
Great Lakes Restoration	15.662		N	11,628			11,628
	Agency Totals			<u>78,426</u>			<u>78,426</u>
<u>US Department of Justice (DOJ)</u>							
US Department of Justice (DOJ)							
<i>Direct Awards</i>							
Bureau of Justice 2011-GP-BX-0053	16.000		N		45,121		45,121
DOJ 2008 GP CX 4020	16.000		N		19,304		19,304
JUST 2005CKWXK033	16.000		N	670			670
JUST 2007-DN-BX-K186	16.000		N	7,272			7,272
Comprehensive Approaches to Sex Offender Management Discretionary Grant (CASOM)	16.203		N			22,413	22,413
Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campu	16.525		N		69,141		69,141
Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Pro	16.580		N		-5,855		-5,855
Community Capacity Development Office	16.595		N		101,596		101,596
Project Safe Neighborhoods	16.609		N	56,255	199,458	71,823	327,536

Cluster: Other Programs

Major Agency: US Department of Justice (DOJ)

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See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Public Safety Partnership and Community Policing Grants	16.710		N	569,035	37,324		606,359
Anti-Gang Initiative (B)	16.744		N	771,919	58,876		830,795
Edward Byrne Memorial Competitive Grant Program	16.751		N		426,321		426,321
Congressionally Recommended Awards	16.753		N		475,293		475,293
<i>Pass through from Others - see also pass through detail</i>							
DOJ Sub ICJI D3-8-1273	16.000		N	63,100			63,100
Public Safety Partnership and Community Policing Grants	16.710		N		74		74
Juvenile Mentoring Program	16.726		N	83,899			83,899
Enforcing Underage Drinking Laws Program	16.727		N	3,846			3,846
Tribal Youth Program	16.731		N		83,102		83,102
<i>Pass through from State of IL - see also pass through detail</i>							
Project Safe Neighborhoods	16.609		N		44		44
Forensic DNA Backlog Reduction Program	16.741		N			308,991	308,991
Project Safe Neighborhoods	16.744		N		-248		-248
Agency Totals				<u>1,555,996</u>	<u>1,509,551</u>	<u>403,227</u>	<u>3,468,774</u>

US Department of Labor (DOL)

Occupational Safety & Health Administration

Direct Awards

Occupational Safety and Health_Susan Harwood Training Grants	17.502		N	50,002			50,002
Agency Totals				<u>50,002</u>			<u>50,002</u>

US Department of Labor (DOL)

Direct Awards

DOL DOLB11EF22588	17.000		N	1,581			1,581
US Department of Labor DOLM	17.000		N		477		477

Pass through from Others - see also pass through detail

Trade Adjustment Assistance Community College and Career Training (TAACCT) Grants	17.282		N	17,598			17,598
Occupational Safety and Health_Susan Harwood Training Grants	17.502		N		4,289		4,289

Pass through from State of IL - see also pass through detail

WIA Dislocated Workers	17.260		N	33,208			33,208
Incentive Grants - WIA Section 503	17.267		N	58,973			58,973
Agency Totals				<u>111,360</u>	<u>4,766</u>		<u>116,126</u>

Cluster: Other Programs

Major Agency: US Department of Labor (DOL)

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See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<u>US Department of Transportation (DOT)</u>							
Federal Aviation Administration (FAA)							
<i>Direct Awards</i>							
Air Transportation Centers of Excellence	20.109		N	1,552,508			1,552,508
Agency Totals				<u>1,552,508</u>			<u>1,552,508</u>
Federal Highway Administration (FHWA)							
<i>Direct Awards</i>							
DOT DTFH64-11-G-00024 FLLW	20.000		N	4,159			4,159
Agency Totals				<u>4,159</u>			<u>4,159</u>
TRB/IDEA Program Office							
<i>Direct Awards</i>							
DOT DTFH64-11-G-00006 FLLW	20.000		N	29,100			29,100
Agency Totals				<u>29,100</u>			<u>29,100</u>
US Department of Transportation (DOT)							
<i>Pass through from State of IL - see also pass through detail</i>							
Formula Grants for Other Than Urbanized Areas	20.509		N		19,455		19,455
Interagency Hazardous Materials Public Sector Training and Planning Grants	20.703		N	269,743			269,743
Agency Totals				<u>269,743</u>	<u>19,455</u>		<u>289,198</u>
<u>US Environmental Protection Agency (EPA)</u>							
US Environmental Protection Agency (EPA)							
<i>Direct Awards</i>							
Community Action for a Renewed Environment (CARE) Program	66.035		N		37,893		37,893
Congressionally Mandated Projects	66.202		N	153,603			153,603
Compliance Assistance Support for Services to the Regulated Community and Other Assistanc	66.305		N	26,284			26,284
Great Lakes Program	66.469		N	228,277			228,277
Science To Achieve Results (STAR) Fellowship Program	66.514		N	51,000			51,000
Environmental Policy and Innovation Grants	66.611		N	44,088			44,088
Pollution Prevention Grants Program	66.708		N	123,447			123,447
Source Reduction Assistance	66.717		N	49,276			49,276
<i>Pass through from Others - see also pass through detail</i>							
CAL EPA 2011-MDN-2-87	15.000		N	3,620			3,620

Cluster: Other Programs

Major Agency: US Environmental Protection Agency (EPA)

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See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
CAL EPA 2012-MDN-2-87	15.000		N	6,647			6,647
CAL EPA 2010-AMT-1-004	66.000		N	1,962			1,962
CAL EPA 2010-AMT-1-015	66.000		N	1,962			1,962
CAL EPA 2010-MDN-4-11	66.000		N	3,368			3,368
CAL EPA 2010-MDN-4-32	66.000		N	3,620			3,620
CAL EPA 2010-MDN-4-35	66.000		N	17,038			17,038
CAL EPA 2010-NTN-1-72	66.000		N	1,459			1,459
CAL EPA 2011-MDN-4-10	66.000		N	4,046			4,046
CAL EPA 2011-MDN-4-11	66.000		N	8,796			8,796
CAL EPA 2011-MDN-4-32 PO#38933	66.000		N	6,647			6,647
CAL EPA 2011-NTN-1-19	66.000		N	1,942			1,942
CAL EPA 2011-NTN-1-72	66.000		N	4,455			4,455
CAL EPA 2012-NTN-1-19	66.000		N	4,050			4,050
EPA Sub MACTEC EP-W-09-028	66.000		N	19,443			19,443
EPA Sub PTSI UI-ITSC-11-001	66.000		N	25,660			25,660
Air Pollution Control Program Support	66.001		N	15,027			15,027
Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Rel	66.034		N	44,215	14,147		58,362
Training, Investigations, and Special Purpose Activities of Federally-Recognized Indian Tribes	66.038		N	12,294			12,294
Water Pollution Control State, Interstate, and Tribal Program Support	66.419		N	12,128			12,128
National Estuary Program	66.456		N	5,940			5,940
Nonpoint Source Implementation Grants	66.460		N	20,429			20,429
Great Lakes Program	66.469		N	113,440			113,440
Performance Partnership Grants	66.605		N	70,306			70,306
<i>Pass through from State of IL - see also pass through detail</i>							
State Indoor Radon Grants	66.032		N			10,661	10,661
Water Pollution Control State, Interstate, and Tribal Program Support	66.419		N	120,969			120,969
ARRA - Water Quality Management Planning	66.454	Y	N	157,741			157,741
Nonpoint Source Implementation Grants	66.460		N	2,500			2,500
State Grants to Reimburse Operators of Small Water Systems for Training and Certification Cos	66.471		N			19,755	19,755
Performance Partnership Grants	66.605		N	6,516			6,516
Agency Totals				<u>1,372,195</u>	<u>52,040</u>	<u>30,416</u>	<u>1,454,651</u>

US Health & Human Services (HHS)

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Administration for Children and Families (ACF)							
<i>Direct Awards</i>							
Compassion Capital Fund	93.009		N		-7,984		-7,984
<i>Pass through from Others - see also pass through detail</i>							
University Centers for Excellence in Developmental Disabilities Education, Research, and Servi	93.632		N		9,021		9,021
	Agency Totals				<u>1,037</u>		<u>1,037</u>
Administration on Aging (AOA)							
<i>Pass through from Others - see also pass through detail</i>							
Special Programs for the Aging_Title III, Part D_Disease Prevention and Health Promotion Serv	93.043		N		37,882		37,882
	Agency Totals				<u>37,882</u>		<u>37,882</u>
Centers for Disease Control and Prevention (CDC)							
<i>Direct Awards</i>							
CDC 10IPA1004119 Salvatore Cali	93.000		N		19,767		19,767
Public Health Emergency Preparedness	93.069		N		808,061		808,061
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283		N		4,243		4,243
<i>Pass through from Others - see also pass through detail</i>							
Public Health Emergency Preparedness	93.069		N	20,701	66,000		86,701
Human Health Studies_Applied Research and Development	93.206		N		-42,127		-42,127
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283		N		51,509		51,509
Rapid Testing Algorithms	93.491		N		4,787		4,787
ARRA - Prevention and Wellness Communities Putting Prevention to Work Funding Opportun	93.724	Y	N		615,789		615,789
HIV Prevention Activities_Health Department Based	93.940		N		-3,099		-3,099
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surv	93.944		N		35,359		35,359
<i>Pass through from State of IL - see also pass through detail</i>							
Public Health Emergency Preparedness	93.069		N		28,800		28,800
Disabilities Prevention	93.184		N		61,454		61,454
	Agency Totals			<u>20,701</u>	<u>1,650,543</u>		<u>1,671,244</u>
Health Resources and Services Administration (HRSA)							
<i>Direct Awards</i>							
Maternal and Child Health Federal Consolidated Programs	93.110		Y		278,432		278,432
Grants to Increase Organ Donations	93.134		N	412,164			412,164
AIDS Education and Training Centers	93.145		N		2,799,487		2,799,487

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS)

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See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Advanced Nursing Education Grant Program	93.247		N		307,294		307,294
Public Health Training Centers Grant Program	93.249		N		167,461		167,461
Universal Newborn Hearing Screening	93.251		N		325,452		325,452
Comprehensive Geriatric Education Program(CGEP)	93.265		N		10,250		10,250
Advanced Nursing Education Traineeships	93.358		N		412,132		412,132
Nurse Education, Practice and Retention Grants	93.359		N		1,007,094		1,007,094
ARRA - Public Health Traineeship Program	93.405	Y	N		57,091		57,091
Affordable Care Act (ACA) Grants for School-Based Health Center Capital Expenditures	93.501		N		9,247		9,247
Affordable Care Act (ACA) Primary Care Residency Expansion Program	93.510		N		10,862		10,862
Affordable Care Act (ACA) Nurse-Managed Health Clinics	93.515		N		521,299		521,299
Prevention and Public Health Fund (PPHF ACA) Public Health Training Centers Program	93.516		N		337,924		337,924
Affordable Care Act (ACA) Grants for Capital Development in Health Centers	93.526		N		1,742,258		1,742,258
ARRA Grants to Health Center Programs	93.703	Y	N		44,913		44,913
Grants for Training in Primary Care Medicine and Dentistry	93.884		N		-459		-459
HIV Emergency Relief Project Grants	93.914		N		-2,559		-2,559
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918		N		844,482		844,482
Ryan White HIV/AIDS Dental Reimbursements Community Based Dental Partnership	93.924		N		274,589		274,589
Special Projects of National Significance	93.928		N		37,945		37,945
Prevention and Public Health Fund (PPHF) Public Health Traineeships	93.964		N		85,301		85,301
<i>Pass through from Others - see also pass through detail</i>							
HIV Emergency Relief Project Grants	93.914		N		585,751		585,751
<i>Pass through from State of IL - see also pass through detail</i>							
Maternal and Child Health Federal Consolidated Programs	93.110		Y		30,000		30,000
HIV Care Formula Grants	93.917		N		124,155		124,155
Maternal and Child Health Services Block Grant to the States	93.994		Y		4,623,547		4,623,547
				<u>412,164</u>	<u>14,633,948</u>		<u>15,046,112</u>
HRSA/BHPR/DADPHP (Health Resources and Services)							
<i>Pass through from Others - see also pass through detail</i>							
AIDS Education and Training Centers	93.145		N		37,496		37,496
HIV Emergency Relief Project Grants	93.914		N		393,033		393,033
<i>Pass through from State of IL - see also pass through detail</i>							
HIV Care Formula Grants	93.917		N		495,369		495,369

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
	Agency Totals				<u>925,898</u>		<u>925,898</u>
National Cancer Institute							
<i>Direct Awards</i>							
Cancer Research Manpower	93.398		N	367,401			367,401
	Agency Totals			<u>367,401</u>			<u>367,401</u>
National Center for Complementary & Alternative Medicine							
<i>Direct Awards</i>							
Research and Training in Complementary and Alternative Medicine	93.213		N	37,300			37,300
	Agency Totals			<u>37,300</u>			<u>37,300</u>
National Center for Research Resources							
<i>Direct Awards</i>							
National Center for Research Resources	93.389		N	308,410			308,410
	Agency Totals			<u>308,410</u>			<u>308,410</u>
National Hansens Disease Programs (NHDP)							
<i>Direct Awards</i>							
NHDP HSH258201000008C	93.000		N		49,086		49,086
	Agency Totals				<u>49,086</u>		<u>49,086</u>
National Heart Lung & Blood Institute							
<i>Direct Awards</i>							
Cardiovascular Diseases Research	93.837		N	172,604	457,228		629,832
	Agency Totals			<u>172,604</u>	<u>457,228</u>		<u>629,832</u>
National Institute for Occupational Safety & Health							
<i>Direct Awards</i>							
Occupational Safety and Health Program	93.262		N		53		53
	Agency Totals				<u>53</u>		<u>53</u>
National Institute of Allergy & Infectious Diseases							
<i>Direct Awards</i>							
Allergy, Immunology and Transplantation Research	93.855		N	43,179			43,179
<i>Pass through from Others - see also pass through detail</i>							
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	N	124,298			124,298
	Agency Totals			<u>167,477</u>			<u>167,477</u>
National Institute of Child Health & Human Development							

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Child Health and Human Development Extramural Research	93.865		N	17,220			17,220
	Agency Totals			<u>17,220</u>			<u>17,220</u>
National Institute of Diabetes & Digestive & Kidney Diseases							
<i>Direct Awards</i>							
NIH 1 F30 DK091169 A	93.000		N	43,200			43,200
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		N	130,167			130,167
	Agency Totals			<u>173,367</u>			<u>173,367</u>
National Institute of Environmental & Health Sciences							
<i>Pass through from Others - see also pass through detail</i>							
National Center for Research Resources	93.389		N	134,445			134,445
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	N	-3,426			-3,426
	Agency Totals			<u>131,019</u>			<u>131,019</u>
National Institute of General Medical Sciences							
<i>Direct Awards</i>							
Biomedical Research and Research Training	93.859		N	196,696			196,696
	Agency Totals			<u>196,696</u>			<u>196,696</u>
National Institute of Mental Health							
<i>Direct Awards</i>							
Mental Health Research Grants	93.242		N	46,183			46,183
Mental Health National Research Service Awards for Research Training	93.282		N	11,572			11,572
	Agency Totals			<u>57,755</u>			<u>57,755</u>
National Institute on Aging							
<i>Direct Awards</i>							
Aging Research	93.866		N	49,486			49,486
	Agency Totals			<u>49,486</u>			<u>49,486</u>
National Institute on Drug Abuse							
<i>Direct Awards</i>							
Drug Abuse and Addiction Research Programs	93.279		N	48,654			48,654
	Agency Totals			<u>48,654</u>			<u>48,654</u>
National Institutes of Health (NIH)							
<i>Direct Awards</i>							

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS)

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See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
PHS MOU NCI Vet Med	93.000		N	5,074			5,074
Environmental Health	93.113		N	43,996			43,996
Drug Abuse and Addiction Research Programs	93.279		N	-1,375			-1,375
National Center for Research Resources	93.389		N	10,000	148,768		158,768
Cancer Research Manpower	93.398		N	3,389			3,389
Cardiovascular Diseases Research	93.837		N	46,854			46,854
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		N	90,740			90,740
Kidney Diseases Urology and Hematology Research	93.849		N	46,550			46,550
Biomedical Research and Research Training	93.859		N	-3,605			-3,605
Resource and Manpower Development in the Environmental	93.894		N	-3,902			-3,902
<i>Pass through from Others - see also pass through detail</i>							
NIH SUB TTA FHCRC 2010-00305	93.000		N	44,331			44,331
NIH SUB TTA NOVUS 2011-06340	93.000		N	4,552			4,552
NIH SUB TTA WNPRC P397622	93.000		N	16,508			16,508
NIEHS Hazardous Waste Worker Health and Safety Training	93.142		N	11,087			11,087
AIDS Education and Training Centers	93.145		N		138,452		138,452
Research Related to Deafness and Communication Disorders	93.173		N		6,215		6,215
Trans-NIH Research Support	93.310		N	170			170
National Center for Research Resources	93.389		N	50,080			50,080
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	N	16,665			16,665
Trans-NIH Recovery Act Research Support	93.701		N	3,884			3,884
ARRA - Health Information Technology Regional Extension Centers Program	93.718	Y	N		32,403		32,403
Cardiovascular Diseases Research	93.837		N	4,937			4,937
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		N	17,191			17,191
Allergy, Immunology and Transplantation Research	93.855		N	16,886			16,886
Biomedical Research and Research Training	93.859		N	8,063			8,063
HIV Emergency Relief Project Grants	93.914		N		-15,478		-15,478
HIV Care Formula Grants	93.917		N		131,674		131,674
<i>Pass through from State of IL - see also pass through detail</i>							
HIV Care Formula Grants	93.917		N		714		714
Maternal and Child Health Services Block Grant to the States	93.994		Y		8,734		8,734
Agency Totals				<u>432,075</u>	<u>451,482</u>		<u>883,557</u>

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
National Library of Medicine							
<i>Direct Awards</i>							
Medical Library Assistance	93.879		N		1,327,787		1,327,787
	Agency Totals				<u>1,327,787</u>		<u>1,327,787</u>
Substance Abuse & Mental Health Services Admin (SAMHSA)							
<i>Direct Awards</i>							
Consolidated Knowledge Development and Application (KDA) Program	93.230		N		-10,557		-10,557
Traumatic Brain Injury State Demonstration Grant Program	93.234		N		776,901		776,901
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243		N		339,795		339,795
<i>Pass through from Others - see also pass through detail</i>							
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturb	93.104		N		25,467		25,467
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243		N	40,982			40,982
Substance Abuse and Mental Health Services-Access to Recovery	93.275		N		13,744		13,744
<i>Pass through from State of IL - see also pass through detail</i>							
Block Grants for Prevention and Treatment of Substance Abuse	93.959		N		501,641		501,641
	Agency Totals			<u>40,982</u>	<u>1,646,991</u>		<u>1,687,973</u>
US Health & Human Services (HHS)							
<i>Direct Awards</i>							
National Community Centers of Excellence in Women's Health	93.290		N		230,553		230,553
<i>Pass through from Others - see also pass through detail</i>							
HHS Sub ANTHC 2011-03673	93.000		N	17,188			17,188
John Snow Incorporated	93.000		N		2,068		2,068
Task Order HHSP233201000359G	93.000		N		146,516		146,516
Cooperative Agreements to Improve the Health Status of Minority Populations	93.004		N		10,000		10,000
Special Programs for the Aging_Title III, Part D_Disease Prevention and Health Promotion Serv	93.043		N		56,310		56,310
Innovations in Applied Public Health Research	93.061		N		8,249		8,249
Child Welfare Research Training or Demonstration	93.648		N		100,667		100,667
HIV Emergency Relief Project Grants	93.914		N		1,115,969		1,115,969
HIV Care Formula Grants	93.917		N		610		610
HIV Prevention Activities_Health Department Based	93.940		N		80,945		80,945
<i>Pass through from State of IL - see also pass through detail</i>							
Environmental Public Health and Emergency Response	93.070		N			20,918	20,918

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturb	93.104		N	310,617			310,617
Cooperative Agreements to States/Territories for the Coordination and Development of Primary	93.130		N			19,755	19,755
Health Program for Toxic Substances and Disease Registry	93.161		N			13,550	13,550
Family Planning_Services	93.217		N		72,215		72,215
State Rural Hospital Flexibility Program	93.241		N	129			129
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283		N	8,785		41,836	50,621
PPHF 2012: Community Transformation Grants and National Dissemination and Support for Co	93.531		N		500		500
The Patient Protection and Affordable Care Act of 2010 (Affordable Care Act) authorizes Coordi	93.544		N			13,963	13,963
State Court Improvement Program	93.586		N	120,065			120,065
Children's Justice Grants to States	93.643		N		-3,949		-3,949
Social Services Block Grant	93.667		N		79,345		79,345
ARRA Child Care and Development Block Grant	93.713	Y	N	450			450
Grants to States for Operation of Offices of Rural Health	93.913		N			4,816	4,816
HIV Care Formula Grants	93.917		N		60,135		60,135
HIV Prevention Activities_Health Department Based	93.940		N			20,918	20,918
Block Grants for Prevention and Treatment of Substance Abuse	93.959		N	48,111	2,680		50,791
Preventive Health and Health Services Block Grant	93.991		N		104,406	19,755	124,161
ARRA - Maternal and Child Health Services Block Grant to the States	93.994	Y	Y	31,025			31,025
Maternal and Child Health Services Block Grant to the	93.994		Y		20,500		20,500
Maternal and Child Health Services Block Grant to the States	93.994		Y	34,542	2,501,632		2,536,174
Agency Totals				<u>570,912</u>	<u>4,589,351</u>	<u>155,511</u>	<u>5,315,774</u>

US NASA

Glenn Research Center at Lewis Field

Direct Awards

NASA NNC11VA82P	43.000		N	3,545			3,545
Agency Totals				<u>3,545</u>			<u>3,545</u>

NASA Shared Services Center

Direct Awards

NASA NNX08AT43H FLLW	43.000		N	3,834			3,834
NASA NNX08AY63H FLLW	43.000		N	719			719
NASA NNX08AZ02H FLLW	43.000		N	2,576			2,576
NASA NNX09AO64H FLLW	43.000		N	35,970			35,970

Cluster: Other Programs

Major Agency: US NASA

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
NASA NNX09AV12H FLLW	43.000		N	32,887			32,887
NASA NNX10AL24H FLLW	43.000		N	3,000			3,000
NASA NNX10AP50H FLLW	43.000		N	31,602			31,602
			Agency Totals	<u>110,588</u>			<u>110,588</u>
US NASA							
<i>Direct Awards</i>							
Science	43.001		N	109,957			109,957
Education	43.008		N	21,930			21,930
Cross Agency Support	43.009		N	55,560			55,560
<i>Pass through from Others - see also pass through detail</i>							
CAL NASA 2011-NTN-1-05	43.000		N	1,942			1,942
CAL NASA 2012-NTN-1-05	43.000		N	4,050			4,050
VCSI Polar Flight 90	43.000		N		13,557		13,557
Von Braun Center NNM07AA13A	43.000		N		-3,879		-3,879
			Agency Totals	<u>193,439</u>	<u>9,678</u>		<u>203,117</u>
<u>US National Endowment for the Arts (NEA)</u>							
US National Endowment for the Arts (NEA)							
<i>Direct Awards</i>							
Promotion of the Arts_Grants to Organizations and Individuals	45.024		N	50,000			50,000
<i>Pass through from Others - see also pass through detail</i>							
Promotion of the Arts_Partnership Agreements	45.025		N	10,000		4,000	14,000
			Agency Totals	<u>60,000</u>		<u>4,000</u>	<u>64,000</u>
<u>US National Endowment for the Humanities (NEH)</u>							
US National Endowment for the Humanities (NEH)							
<i>Direct Awards</i>							
Promotion of the Humanities_Challenge Grants	45.130		N	-483			-483
Promotion of the Humanities_Division of Preservation and Access	45.149		N	155,411			155,411
Promotion of the Humanities_Professional Development	45.163		N	63,785			63,785
Promotion of the Humanities_Office of Digital Humanities	45.169		N	55,753			55,753
<i>Pass through from Others - see also pass through detail</i>							
Promotion of the Humanities_Federal/State Partnership	45.129		N	2,000	1,779	2,862	6,641

Cluster: Other Programs

Major Agency: US National Endowment for the Humanities (NEH)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Promotion of the Humanities_Office of Digital Humanities	45.169		N	38,566			38,566
Agency Totals				<u>315,032</u>	<u>1,779</u>	<u>2,862</u>	<u>319,673</u>

US National Science Foundation (NSF)

US National Science Foundation (NSF)

Direct Awards

NSF AGS 12-23326 IPA	47.000		N	48,108			48,108
NSF BCS 09-39868 IPA	47.000		N	33,012			33,012
NSF CMMI 09-44085 IPA	47.000		N	141,462			141,462
NSF DACSLPA07C1508	47.000		N	140,914			140,914
NSF DMR 11-18477 IPA	47.000		N	401,035			401,035
NSF DRL 10-61878 IPA	47.000		N	117,306			117,306
NSF OCI 09-34149 IPA	47.000		N	231,562			231,562
Engineering Grants	47.041		N	401,647			401,647
Mathematical and Physical Sciences	47.049		N	52,934			52,934
Geosciences	47.050		N	4,958			4,958
Computer and Information Science and Engineering	47.070		N	114,109			114,109
Biological Sciences	47.074		N	111,932	18,145		130,077
Social, Behavioral, and Economic Sciences	47.075		N	911			911
Education and Human Resources	47.076		Y	4,473,909	543,730		5,017,639
International Science and Engineering (OISE)	47.079		N	50,280			50,280
ARRA - Trans-NSF Recovery Act Reasearch Support	47.082	Y	N	831,313	763,298		1,594,611

Pass through from Others - see also pass through detail

CAL NSF 2010-NTN1-66	47.000		N	2,970			2,970
CAL NSF 2012-NTN1-01	47.000		N	2,970			2,970
SBC TTA Delaware State 2008-04230	47.000		N	24,834			24,834
SBC UT Dots FUA 2011-04879	47.000		N	241			241
Stevens Inst. of Tech. HRD-0833076	47.000		N		2,490		2,490
Engineering Grants	47.041		N	888,441			888,441
Geosciences	47.050		N	42,170			42,170
Computer and Information Science and Engineering	47.070		N	100,120			100,120
Biological Sciences	47.074		N	36,326			36,326
Education and Human Resources	47.076		Y	4,519	49,931	68,092	122,542

Cluster: Other Programs

Major Agency: US National Science Foundation (NSF)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
ARRA - Trans-NSF Recovery Act Reasearch Support	47.082	Y	N	20,624			20,624
Agency Totals				<u>8,278,607</u>	<u>1,377,594</u>	<u>68,092</u>	<u>9,724,293</u>

US Nuclear Regulatory Commission

US Nuclear Regulatory Commission

Direct Awards

NRC NRC-38-08-967	77.000		N	87,272			87,272
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008		N	164,445			164,445
Agency Totals				<u>251,717</u>			<u>251,717</u>

US Small Business Administration

US Small Business Administration

Pass through from Others - see also pass through detail

7(j) Technical Assistance	59.007		N		30,423		30,423
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Pass through from State of IL - see also pass through detail

Small Business Development Centers	59.037		N		110,927		110,927
Agency Totals					<u>141,350</u>		<u>141,350</u>

US State Department

US State Department

Direct Awards

STATE S-FR-630-10-GR-199	19.000		N	1,754			1,754
STATE S-LMAQM-07-GR-234	19.000		N	3,236			3,236
STATE S-LMAQM-09-GR-042	19.000		N	-828			-828
Program for Study of Eastern Europe and the Independent States of the Former Soviet Union	19.300		N	189,758			189,758
Academic Exchange Programs - Scholars	19.401		N		4		4

Pass through from Others - see also pass through detail

International Programs to Support Democracy, Human Rights and Labor	19.345		N		80,778		80,778
Agency Totals				<u>193,920</u>	<u>80,782</u>		<u>274,702</u>

Veterans Administration (VA)

Jesse Brown VA Medical Center

Direct Awards

JBVAMC VA69D-P-1719	64.000		N		128,236		128,236
VA69D P 0629 PO 537 C10474	64.000		N		463,740		463,740

Cluster: Other Programs

Major Agency: Veterans Administration (VA)

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
				Agency Totals	<u>591,976</u>		<u>591,976</u>
Veterans Administration (VA)							
<i>Direct Awards</i>							
Vet Admin Allowance	64.000		N			1,498	1,498
				Agency Totals		<u>1,498</u>	<u>1,498</u>
<u>Vietnam Education Foundation</u>							
Vietnam Education Foundation							
<i>Direct Awards</i>							
Other Awards	99.999		N	81,125			81,125
				Agency Totals	<u>81,125</u>		<u>81,125</u>
				Cluster Totals	<u>60,508,007</u>	<u>38,566,343</u>	<u>815,432</u>
						<u>99,889,782</u>	
<u>Cluster: SNAP</u>							
<u>US Department of Agriculture (USDA)</u>							
US Department of Agriculture (USDA)							
<i>Pass through from State of IL - see also pass through detail</i>							
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561		Y	5,412,343	2,242,336		7,654,679
				Agency Totals	<u>5,412,343</u>	<u>2,242,336</u>	<u>7,654,679</u>
				Cluster Totals	<u>5,412,343</u>	<u>2,242,336</u>	<u>7,654,679</u>
<u>Cluster: Statewide Data Systems</u>							
<u>US Department of Education</u>							
US Department of Education							
<i>Pass through from State of IL - see also pass through detail</i>							
ARRA - Statewide Data Systems, Recovery Act	84.384	Y	N	151,606			151,606
				Agency Totals	<u>151,606</u>		<u>151,606</u>
				Cluster Totals	<u>151,606</u>		<u>151,606</u>
<u>Cluster: Student Financial Assistance</u>							
<u>US Department of Education</u>							
Federal Work Study programs							
<i>Direct Awards</i>							

Cluster: Student Financial Assistance

Major Agency: US Department of Education

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Federal Work-Study Program	84.033		Y	2,047,475	1,846,224	139,627	4,033,326
	Agency Totals			<u>2,047,475</u>	<u>1,846,224</u>	<u>139,627</u>	<u>4,033,326</u>
US Department of Education							
<i>Direct Awards</i>							
Federal Supplemental Educational Opportunity Grants	84.007		Y	483,044			483,044
Federal Pell Grant Program	84.063		Y	27,764,570	37,462,879	4,602,002	69,829,451
Federal Direct Student Loans	84.268		Y		-4,187		-4,187
Academic Competitiveness Grants	84.375		Y	-947	-1,450		-2,397
National Science and Mathematics Access to Retain Talent (SMART) Grants	84.376		Y		-2,800		-2,800
Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	84.379		Y	56,994		20,500	77,494
	Agency Totals			<u>28,303,661</u>	<u>37,454,442</u>	<u>4,622,502</u>	<u>70,380,605</u>
<u>US Health & Human Services (HHS)</u>							
Health Resources and Services Administration (HRSA)							
<i>Direct Awards</i>							
Scholarships for Health Professions Students from Disadvantaged Backgrounds	93.925		Y	10,374	34,584		44,958
	Agency Totals			<u>10,374</u>	<u>34,584</u>		<u>44,958</u>
	Cluster Totals			<u>30,361,510</u>	<u>39,335,250</u>	<u>4,762,129</u>	<u>74,458,889</u>
<u>Cluster: TANF</u>							
<u>US Health & Human Services (HHS)</u>							
Administration for Children and Families (ACF)							
<i>Pass through from State of IL - see also pass through detail</i>							
Temporary Assistance for Needy Families	93.558		Y			129,480	129,480
	Agency Totals					<u>129,480</u>	<u>129,480</u>
	Cluster Totals					<u>129,480</u>	<u>129,480</u>
<u>Cluster: Teacher Quality Partnership Grants</u>							
<u>US Department of Education</u>							
US Department of Education							
<i>Direct Awards</i>							
Teacher Quality Partnership Grants	84.336		N		3,123,093		3,123,093
	Agency Totals				<u>3,123,093</u>		<u>3,123,093</u>

Cluster: Teacher Quality Partnership Grants

Major Agency: US Department of Education

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Cluster Totals					<u>3,123,093</u>		<u>3,123,093</u>

Cluster: Title I, Part A

US Department of Education

US Department of Education

Pass through from Others - see also pass through detail

ARRA - Title I Grants to Local Educational Agencies, Recovery Act

84.389	Y	N		12,254		12,254
Agency Totals				<u>12,254</u>		<u>12,254</u>
Cluster Totals				<u>12,254</u>		<u>12,254</u>

Cluster: TRIO

US Department of Education

US Department of Education

Direct Awards

TRIO_Student Support Services

TRIO_Talent Search

TRIO_Upward Bound

TRIO_McNair Post-Baccalaureate Achievement

84.042		N	242,223	220,943		463,166
84.044		N	56,004			56,004
84.047		N	381,198	440,296		821,494
84.217		N	289,462	-43,200		246,262
Agency Totals				<u>968,887</u>	<u>618,039</u>	<u>1,586,926</u>
Cluster Totals				<u>968,887</u>	<u>618,039</u>	<u>1,586,926</u>

Cluster: Vocational Rehabilitation

US Department of Education

US Department of Education

Pass through from State of IL - see also pass through detail

ARRA - Rehabilitation Services_Vocational Rehabilitation Grants to States

ARRA - Rehabilitation Services-Vocational Rehabilitation Grants to States

Rehabilitation Services_Vocational Rehabilitation Grants to States

Rehabilitation Services-Vocational Rehabilitation Grants to States

84.126	Y	N		30,974		30,974
84.126	Y	N		164,686		164,686
84.126		N		93,687		93,687
84.126		N		82,709		82,709
Agency Totals				<u>372,056</u>		<u>372,056</u>
Cluster Totals				<u>372,056</u>		<u>372,056</u>

Cluster: Vocational Rehabilitation

Major Agency: US Department of Education

FY12 SEFA

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Cluster: WIA

US Department of Labor (DOL)

US Department of Labor (DOL)

Pass through from Others - see also pass through detail

WIA Youth Activities	17.259		N	101,884			101,884
WIA Dislocated Worker Formula Grants	17.278		N	8,764			8,764

Pass through from State of IL - see also pass through detail

WIA Adult Program	17.258		N	186,132		33,743	219,875
WIA Youth Activities	17.259		N	199,503		36,321	235,824
WIA Dislocated Worker Formula Grants	17.278		N	252,672		52,642	305,314

Agency Totals				<u>748,955</u>		<u>122,706</u>	<u>871,661</u>
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Cluster Totals				<u>748,955</u>		<u>122,706</u>	<u>871,661</u>
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Major Program Codes:

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

N - Not tested as a major program

	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All campuses</u>
GRAND TOTAL	<u>465,226,164</u>	<u>338,691,827</u>	<u>7,879,415</u>	<u>811,797,406</u>

UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
NON CASH FEDERAL AWARDS
FEDERAL LOANS DISBURSED AND CAPITAL CONTRIBUTIONS
Year ended June 30, 2012

	CFDA				<u>Totals</u>
	<u>Number</u>	<u>URBANA</u>	<u>Chicago</u>	<u>Springfield</u>	
Student Financial Aid					
U.S. Department of Education					
Federal Direct Student Loans					
Stafford (subsidized & unsubsidized)	84.268	145,221,754	186,867,085	22,138,734	354,227,573
Parent Loans for Undergraduate Students	84.268	78,693,024	17,051,351	1,892,057	97,636,432
Graduate PLUS Loans	84.268	16,893,145	32,094,334	105,217	<u>49,092,696</u>
Total Federal Direct Student Loans		<u>240,807,923</u>	<u>236,012,770</u>	<u>24,136,008</u>	<u>500,956,701</u>
Perkins Loans (capital contributions)	84.038	0	0	0	0
Total U.S. Department of Education		<u>240,807,923</u>	<u>236,012,770</u>	<u>24,136,008</u>	<u>500,956,701</u>
U.S. Department of Health and Human Services (capital contributions)					
Health Professions Student Loans	93.342	0	0	0	0
Loans to Disadvantaged Students	93.342	0	0	0	0
Nurse Faculty Loan Program (NFLP)	93.264	0	78,795	0	78,795
Nursing Student Loans	93.364	<u>0</u>	0	<u>0</u>	<u>0</u>
Total U.S. Department of Health and Human Services		<u>0</u>	<u>78,795</u>	<u>0</u>	<u>78,795</u>
Total Student Financial Aid		<u>240,807,923</u>	<u>236,091,565</u>	<u>24,136,008</u>	<u>501,035,496</u>
Total Noncash Federal Awards		<u>240,807,923</u>	<u>236,091,565</u>	<u>24,136,008</u>	<u>501,035,496</u>

SOURCE of data - UI Student Financial Aid Offices

UNIVERSITY OF ILLINOIS
SCHEDULE OF LOANS ISSUED AND OUTSTANDING BALANCES
Student Loan Disclosure
Year ended June 30, 2012

	<u>CFDA Number</u>	<u>URBANA</u>	<u>CHICAGO</u>	<u>SPRINGFIELD</u>	<u>Totals</u>
Value of Perkins loans administrative allowance	84.038	236,086	187,843	1,075	425,004
Value of new loans issued to students for Perkins	84.038	1,916,908	4,005,104	21,500	5,943,512
Value of new loans issued to students for HPSL	93.342	203,320	781,689	0	985,009
Value of new loans issued to students for NFLP	93.264	0	89,661	0	89,661
Value of new loans issued to students for Nursing	93.364	0	219,211	0	219,211
Value of new loans issued for LDS	93.342	9,800	30,000	0	39,800
Total value of new loans issued		<u>\$ 2,130,028</u>	<u>\$ 5,125,665</u>	<u>\$ 21,500</u>	<u>\$ 7,277,193</u>
Loan Balance Outstanding - Perkins	84.038	12,734,945	26,468,018	180,261	39,383,224
Loan Balance Outstanding - HPSL	93.342	1,596,877	5,906,781	0	7,503,658
Loan Balance Outstanding - NFLP	93.264	0	431,272	0	431,272
Loan Balance Outstanding - Nursing	93.364	0	672,270	0	672,270
Loan Balance Outstanding - LDS	93.342	345,423	163,460	0	508,883
Total balance outstanding		<u>\$ 14,677,245</u>	<u>\$ 33,641,801</u>	<u>\$ 180,261</u>	<u>\$ 48,499,308</u>

Perkins = Federal Perkins Loan Program

HPSL = Health Professions Student Loans

NFLP = Nurse Faculty Loan Program

Nursing = Nursing Student Loans Program

LDS = Loans to Disadvantaged Students

SOURCE of data - UI Student Financial Aid Offices

UNIVERSITY OF ILLINOIS
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, 2012

Pass-Through Entity							
Cluster							
Fed Agency		Major					
CFDA Number / UI Grant Code / Award Title		Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>4D Teleport Technologies Inc</u>							
Cluster: 1R&D							
<i>Fed Agency: US National Science Foundation (NSF)</i>							
47.041 / A1093 / SBC 4D 2011-02563 STTR		Y		34,876			34,876
				<u>34,876</u>			<u>34,876</u>
<u>Academy for Educational Development</u>							
Cluster: Other Programs							
<i>Fed Agency: US Department of Labor (DOL)</i>							
17.502 / G5394 / Academy for Education Development		N			4,289		4,289
					<u>4,289</u>		<u>4,289</u>
<u>Academy of Applied Sciences</u>							
Cluster: 1R&D							
<i>Fed Agency: Army Research Office (ARO)</i>							
12.000 / A0620 / Army Sub AAS REAP 12-21 12-37		Y		884			884
12.000 / A1319 / Army AAS 2011-04674		Y		4,018			4,018
				<u>4,902</u>			<u>4,902</u>
<u>Active Transportaion Alliance</u>							
Cluster: 1R&D							
<i>Fed Agency: US Department of Education</i>							
84.000 / G6136 / Active Transportation Alliance		Y			2,643		2,643
					<u>2,643</u>		<u>2,643</u>
<u>Acumen Scientific</u>							
Cluster: 1R&D							
<i>Fed Agency: Army</i>							
12.431 / A4416 / Army Sub Acumen UIUC-001		Y		149			149
				<u>149</u>			<u>149</u>

Acumen Scientific

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Administrative Offices of Illinois Courts</u>								
Cluster: Other Programs								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
	93.586 /	A1576 /	NIH Sub AOIC G-0901	N	35,838			35,838
	93.586 /	A2041 /	NIH SUB AOIC G-0808	N	-5,946			-5,946
	93.586 /	D6899 /	AOIC CIPTRNG-G-1102	N	90,173			90,173
					<u>Pass-through entity total:</u>			<u>120,065</u>
<u>Administrators of the Tulane Ed Fund DBA Tulane Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Child Health & Human Development</i>								
	93.865 /	E3788 /	Tulane U TUL HSC 262 11 12	Y		66,673		66,673
	93.865 /	E4186 /	Tulane Ed Fund TUL HSC 220 10 11	Y		3,973		3,973
					<u>Pass-through entity total:</u>	<u>70,646</u>		<u>70,646</u>
<u>Advanced Diamond Technologies Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Threat Reduction Agency (DTRA)</i>								
	12.000 /	A3029 /	DTRA ADT HDTRA1-09-C-0007-1	Y	8,198			8,198
					<u>Pass-through entity total:</u>	<u>8,198</u>		<u>8,198</u>
<u>Aerius Photonics LLC</u>								
Cluster: 1R&D								
<i>Fed Agency: Navy</i>								
	12.000 /	A1150 /	Navy Sub AP 2008075	Y	40,086			40,086
					<u>Pass-through entity total:</u>	<u>40,086</u>		<u>40,086</u>
<u>Age Options</u>								
Cluster: Other Programs								
<i>Fed Agency: Administration on Aging (AOA)</i>								
	93.043 /	G5623 /	Age Options B888	N		37,882		37,882
					<u>Pass-through entity total:</u>	<u>37,882</u>		<u>37,882</u>
<u>Agiltron Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
	12.000 /	A1357 /	DARPA Agiltron SB082-014	Y	167,813			167,813
					<u>Pass-through entity total:</u>	<u>167,813</u>		<u>167,813</u>

Agiltron Inc

Pass-Through Entity

Cluster	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency						
CFDA Number / UI Grant Code / Award Title						
<u>AIDS Foundation of Chicago</u>						
Cluster: Other Programs						
<i>Fed Agency: Corporation for National & Community Service</i>						
94.019 / E3536 / Aids Foundation of Chicago	N			152		152
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>						
93.914 / E3549 / AIDS Fdtn of Chicago	N			58,418		58,418
93.914 / E5527 / AIDS Foundation of Chicago	N			-14,060		-14,060
<i>Fed Agency: HRSA/BHPR/DADPHP (Health Resources and Services)</i>						
93.914 / E3969 / AIDS Foundation of Chicago	N			393,033		393,033
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.917 / E3513 / AIDS Fdtn Of Chicago	N			18,466		18,466
93.917 / E3580 / AIDS Foundation Of Chicago	N			47,569		47,569
93.917 / E4452 / AIDS Foundation Of Chicago	N			65,639		65,639
<i>Fed Agency: US Health & Human Services (HHS)</i>						
93.917 / E6722 / Aids Fdn of Chicago	N			610		610
				<u>569,827</u>		<u>569,827</u>
<u>Alabama A&M University</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Agriculture (USDA)</i>						
10.000 / A4873 / AG AAMU 2005-38814-16523	Y		-293			-293
			<u>-293</u>			<u>-293</u>
<u>Alaska Department of Environmental Conservation</u>						
Cluster: Other Programs						
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>						
66.605 / B9156 / CAL Alaska DEC 08-MDN2-78	N		9,602			9,602
			<u>9,602</u>			<u>9,602</u>
<u>Alaska Federation of Natives</u>						
Cluster: 1R&D						
<i>Fed Agency: US National Science Foundation (NSF)</i>						
47.078 / A1705 / SBC AFN ARC 1057728	Y		36,601			36,601
			<u>36,601</u>			<u>36,601</u>
<u>Alaska Native Tribal Health Consortium</u>						
Cluster: Other Programs						
<i>Fed Agency: US Health & Human Services (HHS)</i>						
93.000 / A1392 / HHS Sub ANTHC 2011-03673	N		17,188			17,188

Alaska Native Tribal Health Consortium

Pass-Through Entity						
Cluster						
Fed Agency	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
CFDA Number / UI Grant Code / Award Title						
			<u>17,188</u>			<u>17,188</u>
<u>Alternatives Incorporated</u>						
Cluster: Other Programs						
<i>Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)</i>						
93.243 / A1465 / NIH SAMHSA Alternatives 2011-03142	N		40,982			40,982
			<u>40,982</u>			<u>40,982</u>
<u>AMEC Incorporated/AMEC E&I Incorporated TERM Use @027766</u>						
Cluster: Other Programs						
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>						
66.000 / A1385 / EPA Sub MACTEC EP-W-09-028	N		19,443			19,443
			<u>19,443</u>			<u>19,443</u>
<u>American Bar Foundation</u>						
Cluster: 1R&D						
<i>Fed Agency: US National Science Foundation (NSF)</i>						
47.075 / A0720 / SBC Amer Bar Found 2012-02123	Y		21,255			21,255
			<u>21,255</u>			<u>21,255</u>
<u>American Council of Learned Societies</u>						
Cluster: 1R&D						
<i>Fed Agency: US National Endowment for the Humanities (NEH)</i>						
45.161 / C5168 / ACLS 2011-05572	Y		21,000			21,000
			<u>21,000</u>			<u>21,000</u>
<u>American International Health Alliance</u>						
Cluster: Other Programs						
<i>Fed Agency: HRSA/BHPR/DADPHP (Health Resources and Services)</i>						
93.145 / E4266 / AIHA	N			19,568		19,568
93.145 / E5398 / AIHA HF4ETH08PPTRJASW00	N			17,928		17,928
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.145 / E6111 / AIHA- Twinning Center Project	N			138,452		138,452
				<u>175,948</u>		<u>175,948</u>
<u>American Islamic Congress</u>						
Cluster: Other Programs						
<i>Fed Agency: US State Department</i>						
19.345 / E3947 / American Islamic Congress	N			80,778		80,778
				<u>80,778</u>		<u>80,778</u>

American Islamic Congress

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>American Soybean Association</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
10.000 / A1351 / AG Sub ASA 810-5020			Y		15,000			15,000
<u>Pass-through entity total:</u>					<u>15,000</u>			<u>15,000</u>
<u>ANDalyze</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.113 / A3040 / NIH SUB DT 2008-02789			Y		-88,118			-88,118
<u>Pass-through entity total:</u>					<u>-88,118</u>			<u>-88,118</u>
<u>Applied Material Systems Engineering Inc (AMSENG)</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
12.000 / A0763 / AF Sub AMSENG PO-11-043A			Y		58,728			58,728
<u>Pass-through entity total:</u>					<u>58,728</u>			<u>58,728</u>
<u>Applied Pavement Technology Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Federal Highway Administration (FHWA)</i>								
20.000 / A0520 / DOTSubAPTI TOPR1 10-026-RR01 UIUC1			Y		49,536			49,536
<u>Pass-through entity total:</u>					<u>49,536</u>			<u>49,536</u>
<u>Applied Public Policy Research Institute for Study and Evalu</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
81.000 / A1403 / DOE ORNL Sub APPRISE 2011-01096ARRA			Y	Y	23,160			23,160
<u>Pass-through entity total:</u>					<u>23,160</u>			<u>23,160</u>
<u>Aptima</u>								
Cluster: 1R&D								
<i>Fed Agency: US NASA</i>								
43.000 / A2603 / NASA Sub Aptima 0563-1497			Y		67,961			67,961
<u>Pass-through entity total:</u>					<u>67,961</u>			<u>67,961</u>
<u>Aqualung Therapeutics Corp</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.838 / E3678 / Aqualung Therap PAF# 2011-05450			Y			135,057		135,057
<u>Pass-through entity total:</u>						<u>135,057</u>		<u>135,057</u>

Aqualung Therapeutics Corp

Pass-Through Entity

Cluster		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency							
CFDA Number / UI Grant Code / Award Title							
<u>Archer Daniels Midland Company</u>							
Cluster: 1R&D							
<i>Fed Agency: National Energy Technology Laboratory (NETL)</i>							
81.134	/ A1346	/ DOE Sub ADM DE-FE0001547	ARRA	Y	Y	469,771	469,771
				<u>Pass-through entity total:</u>		<u>469,771</u>	<u>469,771</u>
<u>Argonne National Lab</u>							
Cluster: 1R&D							
<i>Fed Agency: Argonne National Lab</i>							
81.000	/ A0480	/ DOE ANL 9J-30281-0014A		Y		10,778	10,778
81.000	/ A0708	/ DOE ANL 2011-06409		Y		41,129	41,129
81.000	/ A0732	/ DOE ANL 9J-30281-0011A		Y		18,070	18,070
81.000	/ A0924	/ DOE ANL 9J-30281-0010A		Y		44,131	44,131
81.000	/ A0942	/ DOE ANL 9J-30281-0009A		Y		65,966	65,966
81.000	/ A1361	/ DOE ANL 9J-30281-0008A		Y		39,012	39,012
81.000	/ A1600	/ DOE ANL 9J-30281-0006A		Y		20,466	20,466
81.000	/ A1606	/ DOE ANL 9J-30281-0007A		Y		18,955	18,955
81.000	/ A2003	/ DOE ANL 9J-30281-0004A		Y		17,940	17,940
81.000	/ A2703	/ DOE ANL 9F-31921		Y		861,862	861,862
81.000	/ A3255	/ DOE ANL 8F-02043		Y		24,568	24,568
81.000	/ A4633	/ DOE ANL 4J-00181-0004A		Y		20,013	20,013
81.000	/ A8750	/ DOE ANL 2F-00801		Y		-24,272	-24,272
81.000	/ E3510	/ ANL WO 9J-30282-0022A		Y			35,213
81.000	/ E3574	/ ANL 9J-30282 WO 9J-30282-0019A		Y		20,497	20,497
81.000	/ E3576	/ ANL 9J-30282-WO 9J-30282-0020A		Y		21,145	21,145
81.000	/ E3612	/ ANL 9J-30282 WO 9J-30282-0018A		Y		74,090	74,090
81.000	/ E3650	/ ANL 9J-30282 WO 9J-30282-0017A		Y		17,362	17,362
81.000	/ E3920	/ ANL 9J-30282 WO 9J-30282-0016A		Y		15,862	92,360
81.000	/ E3978	/ BOA 9J-30282 WO9J-30282-0014A		Y		37,469	37,469
81.000	/ E3984	/ ANL 9J-30282 WO 9J-30282-0015A		Y		33,736	33,736
81.000	/ E4020	/ Argonne # 9J-30282-0013A		Y		117,578	117,578
81.000	/ E4034	/ ANL JAA W-31-109-ENG-38		Y		114,504	114,504
81.000	/ E4040	/ ANL 9J-30282 WO 9J-30282-0012A		Y		19,558	19,558
81.000	/ E4051	/ BOA 9J-30282 WO 9J-30282-0008A		Y		93,792	93,792
81.000	/ E4175	/ BO 9J-30282 WO 9J-30282-0006A CC 03		Y		79,650	79,650
81.000	/ E4261	/ UCHICAGO Argonne LLC 0I-33101		Y		5,416	5,416
81.000	/ E4276	/ BOA 9J-30282 WO 9J-30282-0009A		Y		37,151	37,151

Argonne National Lab

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
	81.000 /	E4293 / BOA 9J 30282 WO 9J-30282-0005A	Y			1,899		1,899
	81.000 /	E4394 / BOA 9J-30282 WO 9J-30282-0004A	Y			20,432		20,432
	81.000 /	E4400 / BOA 9J-30282 WO 9J-30282-0003A	Y			16,042		16,042
	81.000 /	E4553 / Arg Work Order# 9J-30282-0001A	Y			40,202		40,202
	81.000 /	E4646 / Argonne Nat Lab No. 0F-32561	Y			14,127		14,127
	81.000 /	E5094 / Argonne Nat Lab 9F-30761	Y			23,954		23,954
	81.000 /	E5643 / Argonne Nat. Lab No. 8F-00081	Y			45,208		45,208
	81.000 /	E6580 / ANL 6F-00004	Y			40,366		40,366
	81.000 /	E7252 / ANL 4J-00161-0003A	Y			-23		-23
	81.000 /	G5086 / ANL 9J-30282 WO 9J-30282-0021A	Y			32,012		32,012
	81.000 /	E4073 / 9J-30282-0011A ARRA	Y	Y		9,777		9,777
	81.000 /	E4113 / ANL 9J-30282-0010A - ARRA	Y	Y		48,731		48,731
	81.000 /	E4811 / Arg Nat Lab ARRA 9J-302820002A	Y	Y		-2,385		-2,385
Cluster: Other Programs								
<i>Fed Agency: Argonne National Lab</i>								
	81.000 /	A0761 / DOE ANL 2A-31832 FUA	N		263			263
	81.000 /	A1262 / DOE ANL 1A-36968	N		1,598			1,598
	81.000 /	A1621 / DOE ANL FUA 2011-01253 PO 0A-56638	N		4,323			4,323
	81.000 /	A2198 / DOE ANL 2010-04907 FLLW	N		2,500			2,500
	81.000 /	A2990 / DOE ANL 9A-36703 FUA	N		288			288
	81.000 /	A3269 / DOE ANL PO 9A-30386 TTA	N		8,840			8,840
	81.000 /	A3748 / DOE ANL FUA 8A-06231	N		3,997			3,997
	81.000 /	E4303 / ANL 9J-30282 WO 9J-30282-0007A	N			2,788		2,788
		Pass-through entity total:			1,196,289	1,076,789		2,273,078
Arizona Department of Environmental Quality								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
	66.419 /	A1141 / CAL EPA 2012-MDN-2-73	N		11,162			11,162
	66.419 /	A1945 / CAL EPA 2011-MDN-2-73	N		1,002			1,002
		Pass-through entity total:			12,164			12,164
Arizona State University								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
	12.800 /	A4988 / AF Sub AZ State 07-750	Y		3,559			3,559
<i>Fed Agency: US Department of Energy (DOE)</i>								
	81.122 /	A2822 / DOE Sub ASU 09-208	Y		114,608			114,608

Arizona State University

Pass-Through Entity**Cluster****Fed Agency****CFDA Number / UI Grant Code / Award Title****Major Program****ARRA****Urbana****Chicago****Springfield****All Campuses**

Fed Agency: US Health & Human Services (HHS)

93.000 / E4069 / Arizona State Univ Sub No 10-376

Y

4,415

4,415

Fed Agency: US NASA

43.000 / E5073 / Arizona State 09-179

Y

7,520

7,520

Pass-through entity total:118,16711,935130,102**Arts Midwest**

Cluster: Other Programs

Fed Agency: US National Endowment for the Arts (NEA)

45.025 / A0622 / NEA SubArts MidwestFY12-134532

N

5,000

5,000

45.025 / A0723 / NEA Sub Arts Midwest FY12-134533

N

5,000

5,000

45.025 / J9412 / 390 Arts Midwest Pilobolus FY12 131

N

4,000

4,000

Pass-through entity total:10,0004,00014,000**Associated Universities Inc**

Cluster: 1R&D

Fed Agency: US National Science Foundation (NSF)

47.049 / A2094 / SBC Associated Univ #VAO_2010_7-(1)

Y

320,466

320,466

Pass-through entity total:320,466320,466**Association of American Medical Colleges**

Cluster: 1R&D

Fed Agency: Centers for Disease Control and Prevention (CDC)

93.283 / E6094 / AAMC MM 0964 07 07

Y

-4,622

-4,622

Pass-through entity total:-4,622-4,622**Association of University Centers on Disability**

Cluster: 1R&D

Fed Agency: US Health & Human Services (HHS)

93.000 / G5482 / Assn of Univ Ctrs on Disabilities

Y

38,847

38,847

Cluster: Other Programs

Fed Agency: Administration for Children and Families (ACF)

93.632 / E3945 / AUCD Ref Number 824-

N

9,021

9,021

Pass-through entity total:47,86847,868**AT&T Corporation**

Cluster: 1R&D

Fed Agency: Defense Advanced Research Projects Agency (DARPA)

12.000 / A1825 / DARPA Sub AT&T POS000004083

Y

11,908

11,908

Pass-through entity total:11,90811,908

AT&T Corporation

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Auburn University</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.500 / A1890 / AG Sub AU 10-ACES-374584-UIUC		Y	3,157			3,157
					<u>3,157</u>			<u>3,157</u>
<u>Azimuth Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A1975 / AF Azimuth PO211-009-010		Y	-1,128			-1,128
		12.800 / A1231 / AF Sub Azimuth 211-009-63		Y	103,872			103,872
					<u>102,744</u>			<u>102,744</u>
<u>Ball State University</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.000 / E3581 / BSU Subcontract # G00547028		Y		11,527		11,527
						<u>11,527</u>		<u>11,527</u>
<u>Battelle Memorial Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: Army Research Office (ARO)</i>								
		12.000 / E4092 / Battelle TCN 10158		Y		101,306		101,306
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.000 / E3931 / Battelle Mem Inst Contract 138701		Y		81,163		81,163
						<u>182,469</u>		<u>182,469</u>
<u>Baxter & Woodman Consulting Engineers</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Commerce</i>								
		11.000 / C5272 / Baxter & Woodman 2011-04181 ARRA		N Y	5,225			5,225
					<u>5,225</u>			<u>5,225</u>
<u>Baylor College of Medicine</u>								
Cluster: 1R&D								
<i>Fed Agency: US NASA</i>								
		43.000 / A3291 / NASA BCM RE01801 5600400553		Y	74,005			74,005
					<u>74,005</u>			<u>74,005</u>

Baylor College of Medicine

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Baylor University</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.393 / E3728 / Baylor U 101622270		Y		25,899		25,899
						<u>25,899</u>		<u>25,899</u>
<u>BBN Technologies Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A3489 / AF Sub BBN PO 9500009703		Y	63,975			63,975
<i>Fed Agency: Army Research Office (ARO)</i>								
		12.000 / A0846 / Army BBN YR3 13765160		Y	727,149			727,149
		12.000 / A1498 / Army BBN 13765113 PO9500009863		Y	961,459			961,459
		12.630 / A1878 / Army Sub BBN 13765108		Y	95,689			95,689
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.082 / A2459 / SBC BBN 1720 ARRA		Y Y	73,463			73,463
					<u>1,921,735</u>			<u>1,921,735</u>
<u>Beardstown C.U.S.D. #15</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
		84.287 / D7276 / ISBE BEARDSTOWN 15 2010-07575		Y	12,137			12,137
					<u>12,137</u>			<u>12,137</u>
<u>Beckman Research Institute City of Hope</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>								
		93.847 / E4574 / BRICOH Sub# HHSN276200900006C		Y		251,979		251,979
						<u>251,979</u>		<u>251,979</u>
<u>Ben-Gurion University of the Negev</u>								
Cluster: 1R&D								
<i>Fed Agency: United States Agency for International Development (AID)</i>								
		98.000 / A1837 / AID Sub BGU 81469		Y	1,552			1,552
					<u>1,552</u>			<u>1,552</u>
<u>Boise State University</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
		84.305 / E5845 / BSU 101G106216-A		Y		440,108		440,108

Boise State University

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Brookfield Zoo</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.076 / E4081 / Chicago Zoological Society								
			Y			217,800		217,800
			<u>Pass-through entity total:</u>			<u>217,800</u>		<u>217,800</u>
<u>Brookhaven National Lab</u>								
Cluster: 1R&D								
<i>Fed Agency: Brookhaven National Lab</i>								
81.000 / A1250 / DOE BNL 189669								
			Y		94,052			94,052
81.000 / A2779 / DOE BNL 150252								
			Y		1,415,173			1,415,173
			<u>Pass-through entity total:</u>			<u>1,509,225</u>		<u>1,509,225</u>
<u>Brown University</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
12.431 / A4563 / Army Sub Brown 00000055 P992647								
			Y		2,784			2,784
			<u>Pass-through entity total:</u>			<u>2,784</u>		<u>2,784</u>
<u>Buckmaster Research</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
12.000 / A2268 / AF Sub Buckmaster 2010-02730								
			Y		30,473			30,473
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
12.000 / A2384 / AF Sub Buckmaster 2010-02842								
			Y		350			350
			<u>Pass-through entity total:</u>			<u>30,823</u>		<u>30,823</u>
<u>Cahokia Unit School District 187</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Education</i>								
84.287 / D7291 / ISBE Cahokia 2010-07366								
			N		3,746			3,746
			<u>Pass-through entity total:</u>			<u>3,746</u>		<u>3,746</u>
<u>California Institute of Technology</u>								
Cluster: 1R&D								
<i>Fed Agency: NASA Headquarters</i>								
43.000 / A6455 / NASA JPL 1260125								
			Y		240,222			240,222
<i>Fed Agency: Office of Naval Research (ONR)</i>								
12.300 / A4623 / Navy Sub CIT 67F-1082217								
			Y		-16,735			-16,735
<i>Fed Agency: US Department of Energy (DOE)</i>								

California Institute of Technology

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		81.049 / A2780 / DOE Sub CIT 67N-1087758	Y		771,386			771,386
					<u>994,873</u>			<u>994,873</u>
<u>Cambridge Systematics Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Transportation (DOT)</i>								
		20.000 / A1170 / DOT Sub CS 8504.001	Y		29,650			29,650
					<u>29,650</u>			<u>29,650</u>
<u>Carnegie Institution of Washington</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.000 / A1954 / DOE Sub CIW 4-3253-19	Y		71,294			71,294
		81.000 / A3305 / DOE CIW 4-3253-13	Y		75,398			75,398
					<u>146,692</u>			<u>146,692</u>
<u>Carnegie Mellon University</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
		12.431 / A0751 / Army Sub CM W911NF-09-0273	Y		848,336			848,336
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.286 / A3396 / NIH SUB CMU 1090224-218537	Y		95,037			95,037
<i>Fed Agency: Office of Naval Research (ONR)</i>								
		12.300 / A1460 / Navy Sub CM 1141221-258429	Y		148,872			148,872
		12.300 / A2368 / Navy Sub CM 1141207-236246	Y		64,308			64,308
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.070 / A2245 / SBC CMU 1121302-245218	Y		26,632			26,632
		47.070 / A2404 / SBC CMU 1121348-237413	Y		85,691			85,691
					<u>1,268,876</u>			<u>1,268,876</u>
<u>Carter Consulting Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.000 / E3884 / Carter Consulting Inc 3002 041	Y			94,873		94,873
						<u>94,873</u>		<u>94,873</u>
<u>Case Western Reserve University</u>								
Cluster: 1R&D								
<i>Fed Agency: NASA Shared Services Center</i>								
		43.001 / E5199 / Case Western Res Univ RES503542	Y			28,850		28,850

Case Western Reserve University

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
	<i>Fed Agency: National Institute of Dental & Craniofacial Research</i>							
		93.121 / E3539 / Case Western RES506613	Y			33,326		33,326
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
		93.000 / E4607 / Case Western HHSN275200503406C	Y			157,937		157,937
	Cluster: Other Programs							
	<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>							
		12.000 / A1555 / AF Sub CWRU 2011-01671 TTA	N		3,734			3,734
					<u>3,734</u>	<u>220,113</u>		<u>223,847</u>
	<u>Cbana Labs Inc</u>							
	Cluster: 1R&D							
	<i>Fed Agency: Army</i>							
		12.000 / A2144 / Army Sub Cbana 2010-00910	Y		54,276			54,276
					<u>54,276</u>			<u>54,276</u>
	<u>Center for Rotorcraft Innovation Inc(CRI)</u>							
	Cluster: 1R&D							
	<i>Fed Agency: Federal Aviation Administration (FAA)</i>							
		20.000 / E5071 / CRI W911W6-06-2-0002-1 Mod P19	Y			8,168		8,168
						<u>8,168</u>		<u>8,168</u>
	<u>Center To Protect Workers Rights</u>							
	Cluster: 1R&D							
	<i>Fed Agency: National Institute for Occupational Safety & Health</i>							
		93.262 / E4311 / Ctr toProt Workers Rights	Y			698		698
						<u>698</u>		<u>698</u>
	<u>Central Brain Tumor Registry of the US (CBTRUS)</u>							
	Cluster: Other Programs							
	<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>							
		93.283 / E3715 / CBTRUS 1U58DP003831-01	N			50,082		50,082
						<u>50,082</u>		<u>50,082</u>
	<u>Central Illinois Friends of PWA Incorporated</u>							
	Cluster: Other Programs							
	<i>Fed Agency: Housing & Urban Development (HUD)</i>							
		14.262 / E4783 / Central Illinois FRIENDS Of PWA	N			6,412		6,412
						<u>6,412</u>		<u>6,412</u>

Central Illinois Friends of PWA Incorporated

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Centro Internacional de Agricultura Tropical (CIAT)</u>								
Cluster: 1R&D								
<i>Fed Agency: United States Agency for International Development (AID)</i>								
		98.000 / A5199 / AID CIAT IFPRI #6011		Y	21,879			21,879
					<u>21,879</u>			<u>21,879</u>
<u>Ceralink Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.086 / A1468 / DOE Sub Ceralink 2011-01320		Y	10,983			10,983
					<u>10,983</u>			<u>10,983</u>
<u>Champaign Consortium</u>								
Cluster: WIA								
<i>Fed Agency: US Department of Labor (DOL)</i>								
		17.259 / A1185 / DOL Sub CC 11-1Y-4050-YETP		N	54,088			54,088
		17.259 / A1226 / DOL Sub CC 11-1Y-9050-YETP		N	28,712			28,712
		17.259 / A1692 / DOL Sub CC 10-1Y-9050-YETP		N	18,598			18,598
		17.259 / A2294 / DOL CC 09-1Y-9050-YETP		N	-70			-70
		17.259 / A3277 / DOL CC 08-1Y-9050-YETP		N	556			556
					<u>101,884</u>			<u>101,884</u>
<u>Champaign County Mental Health Board</u>								
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.389 / A1029 / NIH SUB CCMHB A112-116		N	25,588			25,588
					<u>25,588</u>			<u>25,588</u>
<u>Champaign CUSD 4</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Education</i>								
		84.000 / A2233 / DE Sub CCUSD4 2010-04815		N	12,445			12,445
					<u>12,445</u>			<u>12,445</u>
<u>Champaign-Urbana Public Health District</u>								
Cluster: Other Programs								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.069 / A1158 / NIH SUB CUPHD 2011-04991-00		N	20,701			20,701
					<u>20,701</u>			<u>20,701</u>

Champaign-Urbana Public Health District

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Cherokee Nation</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
	66.000 /	A1482 / CAL EPA 2010-AMT-1-015		N	1,962			1,962
	66.034 /	A0804 / CAL EPA 2011-MDN2-51 PO #114992		N	6,647			6,647
	66.034 /	A1591 / CAL EPA 2010-MDN2-51		N	3,620			3,620
					<u>12,229</u>			<u>12,229</u>
<u>Chestnut Health Systems</u>								
Cluster: 1R&D								
<i>Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)</i>								
	93.000 /	E5516 / Chestnut Health Systems		Y		1,127		1,127
	93.000 /	G6104 / Chestnut Health Systems		Y		-52,805		-52,805
						<u>-51,678</u>		<u>-51,678</u>
<u>Cheyenne River Sioux Tribe</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
	15.000 /	A0530 / CAL EPA 2012-MDN-2-87		N	6,647			6,647
	15.000 /	A1475 / CAL EPA 2011-MDN-2-87		N	3,620			3,620
					<u>10,267</u>			<u>10,267</u>
<u>Chicago Association for Research and Education in Science</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.000 /	G5914 / CARES		Y		17,255		17,255
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.173 /	E4219 / Chicago Assoc Rsch Educ Science		N		6,215		6,215
						<u>23,470</u>		<u>23,470</u>
<u>Chicago Board of Education</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.701 /	F9073 / Chicago B of Ed ARRA 090624PR378		Y	Y	19,300		19,300
<i>Fed Agency: US Department of Education</i>								
	84.389 /	F9074 / Chgo Board of Ed ARRA 09-0624PR378		Y	Y	30,228		30,228
						<u>49,528</u>		<u>49,528</u>

Chicago Board of Education

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Chicago House and Social Service Agency</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
		84.133 / E3508 / Chicago House		Y		42,039		42,039
						<u>42,039</u>		<u>42,039</u>
<u>Chicago Public Schools</u>								
Cluster: Title I, Part A								
<i>Fed Agency: US Department of Education</i>								
		84.389 / F9069 / Chicago Public Schools ARRA	N	Y		4,527		4,527
		84.389 / F9070 / Chicago Public Schools ARRA	N	Y		7,727		7,727
						<u>12,254</u>		<u>12,254</u>
<u>Chicago State University</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.724 / E3400 / Chicago St U 53810 ARRA	Y	Y		2,645		2,645
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.910 / E4508 / Chgo St Univ - 52737 Dr Harden	Y			48,497		48,497
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.076 / E3625 / CSU Account #53725 PO034689	Y			27,143		27,143
		47.076 / E3930 / Illinois LSAMP	Y			10,536		10,536
		47.076 / E5395 / Chicago State Univ 53636	Y			12,923		12,923
		47.076 / E6261 / Chicago St U P23253 HRD 0413000	Y			-2,502		-2,502
						<u>99,242</u>		<u>99,242</u>
<u>Children's Home & Aid</u>								
Cluster: 1R&D								
<i>Fed Agency: Administration for Children and Families (ACF)</i>								
		93.000 / E3523 / Childrens Home and Aid		Y		30,512		30,512
						<u>30,512</u>		<u>30,512</u>
<u>Children's Hospital of Philadelphia</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.701 / E3812 / ARRA Childrens Hosp of Philadelphia	Y	Y		1,372		1,372
		93.847 / E4147 / Childrens Hosp Phil 950690RSUB	Y			1,318		1,318
						<u>2,690</u>		<u>2,690</u>

Children's Hospital of Philadelphia

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Children's Hospital of Pittsburgh of UPMC Health System</u>								
Cluster: 1R&D								
<i>Fed Agency: National Heart Lung & Blood Institute</i>								
93.000 / E3726 / CHP 19804 066516 100								
			Y			9,701		9,701
			<u>Pass-through entity total:</u>			<u>9,701</u>		<u>9,701</u>
<u>Childrens Memorial Hospital</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.701 / E4139 / CMH#2010 150CS1UIC-R.Garard								
			Y			-799		-799
			<u>Pass-through entity total:</u>			<u>-799</u>		<u>-799</u>
<u>Children's Memorial Hospital</u>								
Cluster: 1R&D								
<i>Fed Agency: National Eye Institute</i>								
93.701 / E4094 / CMH 2010-060-ARRA								
			Y	Y		3,220		3,220
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.279 / E5051 / Child Memor Hosp 2009 021N UIC								
			Y			9		9
			<u>Pass-through entity total:</u>			<u>3,229</u>		<u>3,229</u>
<u>Cincinnati State Technical & Community College</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Labor (DOL)</i>								
17.282 / A0577 / DOL Sub CSTCC 2012-04646								
			N		17,598			17,598
			<u>Pass-through entity total:</u>			<u>17,598</u>		<u>17,598</u>
<u>City of Chicago</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.243 / F9210 / City of Chicago 14056								
			Y			-19,801		-19,801
<i>Fed Agency: US Department of Education</i>								
84.004 / F9102 / Rockford Public Schools								
			Y			10,349		10,349
<i>Fed Agency: US Department of Justice (DOJ)</i>								
16.540 / F9189 / City of Chicago PO15144 57610								
			Y			-19,419		-19,419
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
66.469 / F9088 / City of Chicago EPA GL-00E00549								
			Y			42,710		42,710
Cluster: Head Start								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
93.600 / F9053 / ChicagoDept Family Serv PO 26012								
			N			1,925,532		1,925,532
93.600 / F9081 / City of Chicago PO 18404 3								
			N			1,775,218		1,775,218

City of Chicago

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		93.600 / F9108 / City of Chicago PO 18404/2	N			-1,368		-1,368
		93.600 / F9149 / City of Chicago PO No 18404	N			-41		-41
Cluster: Other Programs								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.069 / F9051 / Chicago Dept of Public Health	N			66,000		66,000
		93.206 / F9120 / Chicago Dept. of Public Health	N			-42,127		-42,127
		93.940 / F9230a / Chicago Dept Public Hlth 1508258444	N			-3,099		-3,099
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>								
		93.914 / F9071 / CDPH PO23798	N			547,103		547,103
		93.914 / F9118 / Chgo Dept of Public Health 17217	N			-13		-13
		93.914 / F9132 / CDPH 17217-2	N			-5,697		-5,697
<i>Fed Agency: Housing & Urban Development (HUD)</i>								
		14.218 / F9230b / Chicago Dept Public Hlth 1508258444	N			-3,099		-3,099
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.914 / F9171 / CDPH 17217	N			955		955
		93.914 / F9208 / CDPH 34578 PO 8483	N			-16,433		-16,433
<i>Fed Agency: US Department of Homeland Security(USDHS)</i>								
		97.111 / F9056 / City of Chgo 2008-CP-T8-0021 25379	N			1,368,975		1,368,975
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.043 / F9080 / City of Chgo Dept on Aging PO23641	N			56,310		56,310
		93.914 / F9072 / City of Chicago PO 23798	N			1,113,918		1,113,918
		93.914 / F9099 / CDPH #17217	N			-137		-137
		93.914 / F9300 / Cdph 8483	N			2,188		2,188
						<u>6,798,024</u>		<u>6,798,024</u>
City of East St Louis								
Cluster: CDBG - Entitlement Grants								
<i>Fed Agency: Housing & Urban Development (HUD)</i>								
		14.218 / A1187 / HUD Sub ESL LJ 2011-03524 ANTC	N		-5,060			-5,060
					<u>-5,060</u>			<u>-5,060</u>
City of Freeport								
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.000 / A2089 / AG Sub Freeport 2010-06358	N		13,573			13,573
					<u>13,573</u>			<u>13,573</u>

City of Freeport

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>City of Peoria</u>								
Cluster: CDBG - Entitlement Grants								
<i>Fed Agency: Housing & Urban Development (HUD)</i>								
14.218 / F9075 / City of Peoria 11PS20 IDIS 4057			N			5,880		5,880
<u>Pass-through entity total:</u>						<u>5,880</u>		<u>5,880</u>
<u>Clemson University</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.395 / E4416 / Clemson Univ Sub 1411-209-2007818			Y			-508		-508
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.041 / A1520 / SBC Clemson 1486-206-2008218			Y		125			125
47.050 / A4266 / SBC CU 1140-7558-206-2005990			Y		26,724			26,724
<u>Pass-through entity total:</u>						<u>26,849</u>	<u>-508</u>	<u>26,341</u>
<u>Cleveland BioLabs Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Defense (DoD)</i>								
12.000 / E4019 / CBL WA-4 TTA#TRL031			Y			1,739,671		1,739,671
<u>Pass-through entity total:</u>						<u>1,739,671</u>		<u>1,739,671</u>
<u>Cleveland Clinic Foundation</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.113 / E4907 / 4572865 Cleveland Clinic			Y			16,765		16,765
93.847 / E4484 / Cleveland Clinic 101SUB			Y			-5,479		-5,479
<i>Fed Agency: US Department of Defense (DoD)</i>								
12.420 / E4736 / Cleveland Clinic 4290552			Y			16,765		16,765
<i>Fed Agency: US Health & Human Services (HHS)</i>								
93.849 / E5537 / Cleveland Clinic 4255062			Y			14,710		14,710
<u>Pass-through entity total:</u>						<u>42,761</u>		<u>42,761</u>
<u>Colorado State Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
10.200 / A1409 / AG Sub CSU G-1474-8			Y		3,050			3,050
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
10.200 / A1033 / AG Sub CSU 2011-01500 PO292818			N		10,000			10,000
<i>Fed Agency: US National Science Foundation (NSF)</i>								

Colorado State Univ

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		47.074 / A0752 / CAL NSF 2012-NTN-1-02 PO#305617	N		3,378			3,378
		47.074 / A0762 / SBC CO State Univ TTA PO306434	N		15,581			15,581
		47.074 / A1547 / CAL NSF 2011-NTN-1-02	N		1,615			1,615
					<u>33,624</u>			<u>33,624</u>
<u>Columbia Univ</u>								
Cluster: 1R&D								
		<i>Fed Agency: National Institute on Aging</i>						
		93.866 / E3881 / Columbia University 5-30026	Y			71,397		71,397
						<u>71,397</u>		<u>71,397</u>
<u>Common Ground Publishing LLC</u>								
Cluster: 1R&D								
		<i>Fed Agency: US Department of Education</i>						
		84.000 / A1533 / DE Sub CGP ED-IES-10-C-0018	Y		52,111			52,111
		84.000 / A1708 / DE Sub CGP ED-IES-C-10-0021	Y		22,795			22,795
					<u>74,906</u>			<u>74,906</u>
<u>Community Care Options Inc</u>								
Cluster: Other Programs								
		<i>Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)</i>						
		93.275 / E7143 / Pillars SM5448301	N			13,744		13,744
						<u>13,744</u>		<u>13,744</u>
<u>Community Elements Incorporated</u>								
Cluster: Other Programs								
		<i>Fed Agency: US Department of Justice (DOJ)</i>						
		16.727 / A0824 / DOJ Sub CE 2012-01087	N		3,846			3,846
					<u>3,846</u>			<u>3,846</u>
<u>Community Oriented Policing Service</u>								
Cluster: Other Programs								
		<i>Fed Agency: US Department of Justice (DOJ)</i>						
		16.710 / E5622 / COPS 2007CKWX0003	N			74		74
						<u>74</u>		<u>74</u>
<u>Computing Research Association</u>								
Cluster: Other Programs								
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.070 / A0851 / SBC Comp Res Asc CIF-D-001 FLL	N		100,120			100,120
					<u>100,120</u>			<u>100,120</u>

Computing Research Association

FY12 SEFA Pass-through details

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(Continued)

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses	
<u>Cook County Department of Environmental Control</u>									
Cluster: Other Programs									
Fed Agency: US Department of Energy (DOE)									
81.128 / F9067 / ARRA EECBG Program									
			N	Y		267,116		267,116	
			<u>Pass-through entity total:</u>			<u>267,116</u>		<u>267,116</u>	
<u>Cook Inlet Aquaculture Association</u>									
Cluster: 1R&D									
Fed Agency: US Dept of Commerce NOAA									
11.438 / A0433 / COM Sub CIAA 2012-01642									
			Y		3,627			3,627	
			<u>Pass-through entity total:</u>			<u>3,627</u>		<u>3,627</u>	
<u>Cornell University</u>									
Cluster: 1R&D									
Fed Agency: National Institute of Food and Agriculture/USDA									
10.309 / A0635 / AG Sub Cornell 64094-9754									
			Y		3,998			3,998	
Fed Agency: National Institute of Mental Health									
93.242 / E3506 / Cornell Univ 12060846 02									
			Y			1,550		1,550	
Fed Agency: National Institutes of Health (NIH)									
93.242 / E5116 / Cornell U 08121677 01 PO 4100047689									
			Y			44,017		44,017	
Fed Agency: US Department of Agriculture (USDA)									
10.219 / A3096 / AG Sub CU 56161-8856									
			Y		12,488			12,488	
10.307 / A2357 / AG Sub CU 58821-9113									
			Y		79,216			79,216	
Fed Agency: US National Science Foundation (NSF)									
47.049 / A4029 / SBC CORNELL 46514-8591									
			Y		94,231			94,231	
Cluster: Other Programs									
Fed Agency: National Institute of Food and Agriculture/USDA									
10.203 / A0754 / CAL AG 2012-NTN-1-24									
			N		3,378			3,378	
Fed Agency: United States Agency for International Development (AID)									
98.001 / A0634 / AID Sub CU 62415-9691									
			N		18,243			18,243	
Fed Agency: US Department of Agriculture (USDA)									
10.203 / A1761 / CAL AG 2011-NTN-1-24 760708									
			N		1,615			1,615	
			<u>Pass-through entity total:</u>			<u>213,169</u>	<u>45,567</u>		<u>258,736</u>
<u>Council of Graduate Schools</u>									
Cluster: Other Programs									
Fed Agency: US National Science Foundation (NSF)									
47.076 / A0554 / SBC Council of Grad Schools DIMAC									
			Y		4,519			4,519	
			<u>Pass-through entity total:</u>			<u>4,519</u>		<u>4,519</u>	

Council of Graduate Schools

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Council of State Governments</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Justice (DOJ)</i>								
		16.731 / E4203 / Council of State 10-SA-16-1646		N		83,102		83,102
						<u>83,102</u>		<u>83,102</u>
<u>County of Suffolk</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.456 / A2231 / CAL EPA 2010-NTN1-56		N	5,940			5,940
					<u>5,940</u>			<u>5,940</u>
<u>CPBR - Consortium for Plant Biotechnology Research Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.087 / A1492 / DOE Sub CPBR GO12026-328		Y	82,009			82,009
		81.087 / A2086 / DOE Sub CPBR GO12026-327		Y	47,335			47,335
		81.087 / A2173 / DOE Sub CPBR G012026-306		Y	128,316			128,316
					<u>257,660</u>			<u>257,660</u>
<u>Creative Thermal Solutions</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
		12.000 / A1523 / Army Sub CTS 2010-03088 ARRA		Y Y	983			983
					<u>983</u>			<u>983</u>
<u>CU Aerospace LLC</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
		12.000 / A3253 / DARPA CUAerospace 2008-02865		Y	-1,069			-1,069
<i>Fed Agency: US NASA</i>								
		43.000 / A0627 / NASA Sub CUA NNX12CE97P		Y	23,788			23,788
		43.000 / A3086 / NASA Sub CU Aerospace 2009-00269		Y	22,270			22,270
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / A0964 / SBC CU Aerospace IIP 11-13365 SBIR		Y	74,742			74,742
					<u>119,731</u>			<u>119,731</u>

CU Aerospace LLC

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Cyber Defense Agency LLC</u>								
Cluster: 1R&D								
Fed Agency: Air Force								
		12.000 / A3137 / AF Sub CDA 00048-001		Y	77,150			77,150
					<u>77,150</u>			<u>77,150</u>
<u>Delaware State University</u>								
Cluster: Other Programs								
Fed Agency: US National Science Foundation (NSF)								
		47.000 / A3665 / SBC TTA Delaware State 2008-04230		N	24,834			24,834
					<u>24,834</u>			<u>24,834</u>
<u>Delta Institute</u>								
Cluster: 1R&D								
Fed Agency: US Department of Energy (DOE)								
		81.128 / E3760 / Delta Institute		Y		10,019		10,019
						<u>10,019</u>		<u>10,019</u>
<u>DePaul Univ</u>								
Cluster: 1R&D								
Fed Agency: US Department of Education								
		84.305 / E5205 / DePaul University 500583SG046 2		Y		6,734		6,734
						<u>6,734</u>		<u>6,734</u>
<u>Diabetic Retinopathy Clinical Research Network</u>								
Cluster: 1R&D								
Fed Agency: National Eye Institute								
		93.847 / E4657 / diabetic Retinopathy Protocol Q		Y		289		289
Fed Agency: National Institutes of Health (NIH)								
		93.000 / E4773 / Diabetic Retinopathy Clinical Rsch		Y		212		212
						<u>501</u>		<u>501</u>
<u>Digital Optics Technologies Inc</u>								
Cluster: 1R&D								
Fed Agency: Air Force Office of Scientific Research (AFOSR)								
		12.800 / E3603 / Digital Optics Tchnologies Doc 0149		Y		31,786		31,786
						<u>31,786</u>		<u>31,786</u>

Digital Optics Technologies Inc

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Dioxide Materials</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
		12.800 / A0579 / AF Sub DM 2012-01023	Y		7,156			7,156
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.049 / A1592 / DOE Sub Dioxide 2010-06602	Y		65,552			65,552
					<u>72,708</u>			<u>72,708</u>
<u>Distributed Sensor Technologies</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Standards & Technology</i>								
		11.612 / E5077 / DST/NIST JV 70NANB9H9010	Y			170,626		170,626
						<u>170,626</u>		<u>170,626</u>
<u>Drexel University</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.049 / A0953 / SBC Drexel U 235743-3668	Y		208,204			208,204
					<u>208,204</u>			<u>208,204</u>
<u>Duke University</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
		12.431 / A1773 / DARPA Sub Duke 11-DARPA-1025	Y		347,321			347,321
<i>Fed Agency: National Cancer Institute</i>								
		93.393 / E4296 / Duke U 203 0314	Y			166,342		166,342
		93.398 / E7305 / Duke U 148452-140983-133695	Y			2,416		2,416
<i>Fed Agency: National Institute of Mental Health</i>								
		93.242 / E5616 / Duke University 6599 05 12R1 ER	Y			1,000		1,000
<i>Fed Agency: National Institute of Nursing Research</i>								
		93.361 / E6390 / Duke U 136844/140717	Y			-1,106		-1,106
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.242 / E5628 / Duke U 6599 05 12R1 ER	Y			1,000		1,000
		93.856 / E7338 / Duke U 303-0143	Y			324		324
		93.866 / E3466 / Duke Univ 159178 Site 109	Y			40		40
					<u>347,321</u>	<u>170,016</u>		<u>517,337</u>

Duke University

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>E.O. Lawrence Berkeley National Laboratory</u>								
Cluster: 1R&D								
<i>Fed Agency: E.O. Lawrence Berkeley National Laboratory</i>								
81.000 / A1565 / DOE LBNL 6930699			Y		196,096			196,096
<u>Pass-through entity total:</u>					<u>196,096</u>			<u>196,096</u>
<u>Earth Networks Inc/WeatherBug</u>								
Cluster: Other Programs								
<i>Fed Agency: US Dept of Commerce Natl Telecomm & Info Admin (NTIA)</i>								
11.000 / A1355 / COM SUb AWSCT 2010-06147			N		45,640			45,640
<u>Pass-through entity total:</u>					<u>45,640</u>			<u>45,640</u>
<u>East Carolina Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.173 / A1020 / NIH SUB ECU 2012-00781			Y		49,191			49,191
<u>Pass-through entity total:</u>					<u>49,191</u>			<u>49,191</u>
<u>Easter Seals</u>								
Cluster: 1R&D								
<i>Fed Agency: Federal Transit Administration (FTA)</i>								
20.514 / E4026 / EasterSIs 460-459-6211-03-12012010			Y			60,644		60,644
<u>Pass-through entity total:</u>						<u>60,644</u>		<u>60,644</u>
<u>Eastern Cooperative Oncology Group</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.000 / E4772 / Eastern Cooperative Oncology Group			Y			2,270		2,270
<u>Pass-through entity total:</u>						<u>2,270</u>		<u>2,270</u>
<u>ECONorthwest</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Transportation (DOT)</i>								
20.000 / A1932 / DOT ECONW 2009-07246			Y		-1			-1
<u>Pass-through entity total:</u>					<u>-1</u>			<u>-1</u>
<u>Eden Park Illumination</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
12.000 / A2379 / AF Sub EPI 2010-00936			Y		676			676
<u>Pass-through entity total:</u>					<u>676</u>			<u>676</u>

Eden Park Illumination

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Embry-Riddle Aeronautical University(ERAU)</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.050 / A1774 / SBC ERAU #61321-01								
			Y		6,849			6,849
			<u>Pass-through entity total:</u>		<u>6,849</u>			<u>6,849</u>
<u>EMMES Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.867 / E6473 / EMMES Corporation								
			Y			1,458		1,458
			<u>Pass-through entity total:</u>			<u>1,458</u>		<u>1,458</u>
<u>Emory University</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
12.800 / A3992 / AF sub Emory S503654								
			Y		272,559			272,559
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.837 / E5009 / Emory Univ S395004								
			Y			202,820		202,820
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.049 / A2292 / SBC Emory Univ S337215								
			Y		69,693			69,693
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.855 / C6698 / Emory Univ TTA 2008-02532								
			N		10,552			10,552
			<u>Pass-through entity total:</u>		<u>352,804</u>	<u>202,820</u>		<u>555,624</u>
<u>Engineering Systems Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Transportation (DOT)</i>								
20.000 / A2163 / DOT Sub ESI TRB HM-07								
			Y		51,675			51,675
			<u>Pass-through entity total:</u>		<u>51,675</u>			<u>51,675</u>
<u>Entergy Services Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
81.122 / A1710 / DOE Sub Entergy #10285169 ARRA								
			Y	Y	136,560			136,560
			<u>Pass-through entity total:</u>		<u>136,560</u>			<u>136,560</u>

Entergy Services Inc

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>EPIR Technologies</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.000 /	E3671 / EPIR Technologies		Y		26,743		26,743
<i>Fed Agency: US Department of Defense (DoD)</i>								
	12.000 /	E3614 / EPIR TECH 7669-11-SUIC-0002		Y		30,797		30,797
						<u>57,540</u>		<u>57,540</u>
<u>Fermilab</u>								
Cluster: 1R&D								
<i>Fed Agency: Fermilab</i>								
	81.000 /	A0739 / DOE FERMI 603901		Y	30,850			30,850
	81.000 /	A0823 / DOE FERMI 11-F-08		Y	17,608			17,608
	81.000 /	A1259 / DOE FERMI 11-S-009		Y	1,085			1,085
	81.000 /	A1489 / DOE FERMI 10-F012		Y	-366			-366
	81.000 /	A1514 / DOE FERMI 596824		Y	-92			-92
	81.000 /	A2067 / DOE FERMI 592717		Y	20,209			20,209
	81.000 /	A2174 / DOE FERMI 592081		Y	159,185			159,185
	81.000 /	A2471 / DOE FERMI 588235		Y	-796			-796
	81.000 /	E3529 / FermiLab PO No 604946		Y		34,742		34,742
	81.000 /	E4352 / Fermi Lab PO No. 582879		Y		117,772		117,772
	81.000 /	E5032 / Fermi Lab PO No 582701		Y		49,937		49,937
	81.000 /	E6362 / Fermi National Lab PO 570197		Y		5,781		5,781
	81.000 /	E6363 / Fermi National Lab. PO 570202		Y		23,667		23,667
Cluster: Other Programs								
<i>Fed Agency: Fermilab</i>								
	81.000 /	A1717 / DOE FERMI 594513 FLLW		N	2,913			2,913
					<u>230,596</u>	<u>231,899</u>		<u>462,495</u>
<u>Field Museum of Natural History</u>								
Cluster: 1R&D								
<i>Fed Agency: Institute of Museum & Library Services (IMLS)</i>								
	45.301 /	E3878 / The Field Museum PO 43142		Y		8,187		8,187
						<u>8,187</u>		<u>8,187</u>
<u>First Pic Inc</u>								
Cluster: Other Programs								
<i>Fed Agency: Housing & Urban Development (HUD)</i>								
	14.000 /	A1140 / HUD Sub FPI C-OPC-02370		N	67,000			67,000

First Pic Inc

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		14.000 / A1969 / HUD Sub FPI C-DEN-02370	N		35,725			35,725
					<u>102,725</u>			<u>102,725</u>
Fisher BioServices Inc								
Cluster: 1R&D								
<i>Fed Agency: National Cancer Institute</i>								
		93.000 / E3987 / Fisher BioServices FBS-43312-93	Y			53,699		53,699
						<u>53,699</u>		<u>53,699</u>
Fort Peck Tribes								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.000 / A0702 / CAL EPA 2012-NTN-1-19	N		4,050			4,050
		66.000 / A1401 / CAL EPA 2011-NTN-1-19	N		1,942			1,942
					<u>5,992</u>			<u>5,992</u>
Fred Hutchinson Cancer Research Center								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
		93.855 / E4110 / Fred Hutchinson 0000704208	Y			30,481		30,481
		93.855 / E4366 / Fred Hutchinson 0000693472	Y			-21,860		-21,860
		93.855 / E4842 / Fred Hutchinson 0000676934	Y			-267		-267
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.855 / E3640 / Fred Hutchinson 0000718095	Y			21,018		21,018
		93.941 / E3424 / Hutchinson Cancer Research Ctr	Y			12,436		12,436
		93.941 / E3425 / Hutchinson Cancer Research Ctr	Y			24,846		24,846
		93.941 / E3874 / FHCRC 0000716856	Y			813,005		813,005
		93.941 / E3875 / HVTN PIF FY 2012	Y			163,702		163,702
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.855 / E4367 / Fred Hutchinson 0000694586	Y			-52,465		-52,465
		93.941 / E5221 / Fred Hutchinson 0000658014	Y			-30,382		-30,382
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.000 / A2553 / NIH SUB TTA FHCRC 2010-00305	N		44,331			44,331
					<u>44,331</u>	<u>960,514</u>		<u>1,004,845</u>
FutureGen Industrial Alliance								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.089 / A1508 / DOE Sub FutureGen #1.2-03 ARRA	Y	Y	190,392			190,392

FutureGen Industrial Alliance

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
					<u>190,392</u>			<u>190,392</u>
<u>G E Global Research</u>								
Cluster: 1R&D								
Fed Agency: Navy								
12.000 / A3136 / Navy Sub GE 400019573			Y		88,246			88,246
					<u>88,246</u>			<u>88,246</u>
<u>Gallaudet University</u>								
Cluster: 1R&D								
Fed Agency: US National Science Foundation (NSF)								
47.075 / A0771 / SBC Gallaudet Univ #0000020704			Y		24,262			24,262
47.075 / A1689 / SBC GU 0000019772			Y		2,061			2,061
47.075 / A2272 / SBC Gallaudet #0000018434			Y		-350			-350
47.075 / A2516 / SBC GU 0000018432			Y		11,768			11,768
					<u>37,741</u>			<u>37,741</u>
<u>Gas Technology Institute</u>								
Cluster: 1R&D								
Fed Agency: US Department of Energy (DOE)								
81.117 / A1518 / DOE Sub GTI S00000206			Y		6,738			6,738
					<u>6,738</u>			<u>6,738</u>
<u>General Motors Corporation</u>								
Cluster: 1R&D								
Fed Agency: National Energy Technology Laboratory (NETL)								
81.086 / A1897 / DOE Sub GM DE-EE0002217 ARRA			Y	Y	47,950			47,950
					<u>47,950</u>			<u>47,950</u>
<u>Genesic Semiconductor Inc</u>								
Cluster: 1R&D								
Fed Agency: US Department of Energy (DOE)								
81.049 / E5219 / Genesic Semiconductor			Y			4,364		4,364
						<u>4,364</u>		<u>4,364</u>
<u>George Mason Univ</u>								
Cluster: 1R&D								
Fed Agency: National Institute of Standards & Technology								
11.609 / E4476 / George Mason Uni E20024A2 ARRA			Y	Y		118,461		118,461
Fed Agency: National Institute on Aging								
93.866 / E3597 / George Mason Univ Sub E2023763			Y			5,210		5,210

George Mason Univ

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
						<u>123,671</u>		<u>123,671</u>
<u>George Washington Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.000 / E3995 / GW University 10-M80 ARRA	Y	Y		10,357		10,357
						<u>10,357</u>		<u>10,357</u>
<u>Georgetown University</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Mental Health</i>								
		93.242 / E5170 / Georgetown University	Y			-583		-583
						<u>-583</u>		<u>-583</u>
<u>Georgia Institute of Technology</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
		12.800 / A3547 / AF Sub GIT R9595-G1	Y		44,942			44,942
<i>Fed Agency: Army</i>								
		12.431 / A1978 / Army Sub GIT RA752-G3	Y		82,189			82,189
<i>Fed Agency: US Department of Transportation (DOT)</i>								
		20.000 / A1687 / DOT Sub GIT RA932-S2	Y		18,038			18,038
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / A2458 / SBC Ga Tech RA023-G1	Y		62,726			62,726
		47.041 / A2821 / SBC Georgia Tech E-20-L05-G8	Y		24,871			24,871
		47.076 / E4884 / Georgia Inst of Tech RA067-G2	Y			153,728		153,728
Cluster: Other Programs								
<i>Fed Agency: Army Research Office (ARO)</i>								
		12.000 / A0844 / Army Sub GT 2012-01659 TTA	N		1,648			1,648
					<u>234,414</u>	<u>153,728</u>		<u>388,142</u>
<u>Georgia State Univ</u>								
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.076 / E3415 / Georgia State Univ	Y			3,142		3,142
		47.076 / E4202 / Subaward SP000H3213-23	Y			-557		-557
						<u>2,585</u>		<u>2,585</u>

Georgia State Univ

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Governors State University</u>								
Cluster: 1R&D								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.307 / E6142 / Governors State U P20-MD001816 01		Y		76,324		76,324
						<u>76,324</u>		<u>76,324</u>
<u>Grid Protection Alliance</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.122 / A1189 / DOE Sub GPA 2011-00165		Y	311,582			311,582
					<u>311,582</u>			<u>311,582</u>
<u>Group Health Cooperative</u>								
Cluster: 1R&D								
<i>Fed Agency: National Cancer Institute</i>								
		93.393 / E3679 / Group Health 2012101779		Y		4,627		4,627
						<u>4,627</u>		<u>4,627</u>
<u>Grundy County</u>								
Cluster: Other Programs								
<i>Fed Agency: Federal Emergency Management Agency (FEMA)</i>								
		97.000 / A0548 / DHS Sub Grundy 2012-05101		N	303			303
					<u>303</u>			<u>303</u>
<u>Gynecology Oncology Group</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.395 / E3479 / The Gynecologic Oncology Group		Y		1,328		1,328
		93.395 / E3937 / Gyn Onc Group Grant CA27469-31		Y		5,355		5,355
						<u>6,683</u>		<u>6,683</u>
<u>Gynuity Health Projects</u>								
Cluster: 1R&D								
<i>Fed Agency: United States Agency for International Development (AID)</i>								
		98.012 / E5014 / Gynuity Health Projects		Y		-3,671		-3,671
						<u>-3,671</u>		<u>-3,671</u>
<u>H Lee Moffitt Cancer Center & Research Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: National Cancer Institute</i>								
		93.113 / E4305 / H Lee Moffitt Ctr 10 15926 99 01 G1		Y		117,970		117,970

H Lee Moffitt Cancer Center & Research Institute

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
						<u>117,970</u>		<u>117,970</u>
Harvard College								
Cluster: 1R&D								
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
		12.431 / A3780 / DARPA HC 02-130130-00	Y		20,476			20,476
<i>Fed Agency: National Institute of Child Health & Human Development</i>								
		93.701 / E4420 / Harvard 114050 0010 ARRA	Y	Y		57,856		57,856
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.865 / E5366 / Harvard University 5 U01 HD05210204	Y			-45,685		-45,685
<i>Fed Agency: Space and Naval Warfare Systems Center</i>								
		12.910 / A1539 / DARPA Sub Harvard 123636	Y		265,772			265,772
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.865 / E4957 / Harvard 5 U01 HD052102-05	Y			-8,985		-8,985
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.000 / A0775 / SBC VK 2012-02475 ANTC	Y		357			357
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.074 / A0515 / SBC Harvard 2012-05595 TTA	N		6,271			6,271
					<u>292,876</u>	<u>3,186</u>		<u>296,062</u>
Harvard Pilgrim Health Care								
Cluster: 1R&D								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.000 / E3830 / Harvard Pilgrims Health Care Inc	Y			1,159		1,159
						<u>1,159</u>		<u>1,159</u>
Harvard School of Public Health								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.000 / E3789 / Harvard SPH 114074.0766.SMARTT	Y			475,154		475,154
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.865 / E4313 / Harvard SPH 1140740666	Y			56,152		56,152
						<u>531,306</u>		<u>531,306</u>
Healthcare Consortium of Illinois								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.000 / E3661 / Health Care Consortium of IL	Y			4,525		4,525
						<u>4,525</u>		<u>4,525</u>

Healthcare Consortium of Illinois

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Hektoen Institute LLC</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
93.855	/	E4099 / Hekt Inst 50609-324-UIC8-AI034993	Y			1,617		1,617
93.855	/	E4130 / Hektoen Institute 5UO1AI034993	Y			128,190		128,190
93.855	/	G5548 / Hektoen Inst for Medical Research	Y			81,224		81,224
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.855	/	E3950 / Hektoen 50610-324-UIC9-AI034993	Y			9,792		9,792
93.855	/	E4918 / Hektoen Institute 50608-324	Y			-234		-234
<u>Pass-through entity total:</u>						<u>220,589</u>		<u>220,589</u>
<u>High Performance Technologies Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
12.000	/	A1367 / Army Sub HPTI 2353-177 Task 003	Y		12,271			12,271
<i>Fed Agency: US Department of Defense (DoD)</i>								
12.000	/	A0820 / Army Sub HPTI 2353-B18 Task004	Y		91,731			91,731
<u>Pass-through entity total:</u>						<u>104,002</u>		<u>104,002</u>
<u>Hispanic-Serving Health Professionals Schools (HSHPS)</u>								
Cluster: Other Programs								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
93.004	/	E3706 / HSHPS OMH 1 MPCMP101038 UIC 01	N			10,000		10,000
<u>Pass-through entity total:</u>						<u>10,000</u>		<u>10,000</u>
<u>Holland Bloorview Kids Rehabilitation Hospital</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Defense (DoD)</i>								
12.420	/	E3917 / Holland Bloorview Kids Rehabilitati	Y			42,376		42,376
<u>Pass-through entity total:</u>						<u>42,376</u>		<u>42,376</u>
<u>Honeywell</u>								
Cluster: 1R&D								
<i>Fed Agency: National Energy Technology Laboratory (NETL)</i>								
81.122	/	A1276 / DOE Sub HI C099010010	Y		256,226			256,226
<u>Pass-through entity total:</u>						<u>256,226</u>		<u>256,226</u>

Honeywell

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Housing Authority of Champaign County</u>								
Cluster: 1R&D								
<i>Fed Agency: Housing & Urban Development (HUD)</i>								
		14.000 / B8961 / HACC 2011-05459		Y	64,336			64,336
					<u>64,336</u>			<u>64,336</u>
<u>Howard University</u>								
Cluster: 1R&D								
<i>Fed Agency: US Dept of Commerce NOAA</i>								
		11.481 / A4337 / COM Howard 631017-H0409050		Y	19,448			19,448
					<u>19,448</u>			<u>19,448</u>
<u>HRL Laboratories</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
		12.000 / A1320 / DARPA HRL 10036-100471		Y	75,305			75,305
		12.000 / A2192 / DARPA Sub HRL 9060-000706		Y	114,349			114,349
					<u>189,654</u>			<u>189,654</u>
<u>HYPRES Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
		12.000 / A1157 / Army HYPRES HYP-W911NF-09-C-0154		Y	79,959			79,959
					<u>79,959</u>			<u>79,959</u>
<u>Idaho National Engr & Env Lab</u>								
Cluster: 1R&D								
<i>Fed Agency: Idaho National Engr & Env Lab</i>								
		81.000 / A1619 / DOE INL 00104742		Y	-4,099			-4,099
		81.000 / A2408 / DOE INL 00091210		Y	375,417			375,417
Cluster: Other Programs								
<i>Fed Agency: Idaho National Engr & Env Lab</i>								
		81.000 / A2402 / DOE INL 00087327		N	20,452			20,452
					<u>391,770</u>			<u>391,770</u>
<u>IDAWY Acquisition Service Center</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.000 / A1143 / CAL AG 2011-NTN1-34		N	5,836			5,836
		10.000 / A1147 / CAL AG 2011-NTN1-33		N	5,836			5,836

IDAWY Acquisition Service Center

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
					<u>11,672</u>			<u>11,672</u>
<u>IDNR Division of Fisheries</u>								
Cluster: 1R&D								
<i>Fed Agency: US Fish & Wildlife</i>								
		15.605 / D7253 / IDNR FWS F-138-R-14	Y		12,810			12,810
		15.605 / D7302 / IDNR FWS F-52-R-25	Y		3,642			3,642
		15.605 / D7303 / IDNR FWS F-123-R-17	Y		2,357			2,357
		15.634 / D8080 / IDNR FWS T-38-P-1	Y		8,809			8,809
					<u>27,618</u>			<u>27,618</u>
<u>IDNR Office of Mines & Minerals</u>								
Cluster: 1R&D								
<i>Fed Agency: US Office of Surface Mining Reclamation and Enforcement</i>								
		15.250 / D7075 / IDNR OMMLRD12	Y		172,298			172,298
					<u>172,298</u>			<u>172,298</u>
<u>IDNR Office of Resource Conservation</u>								
Cluster: 1R&D								
<i>Fed Agency: US Fish & Wildlife</i>								
		15.605 / D7080a / IDNR FWS FW-16-D-1	Y		79,405			79,405
		15.611 / D7080b / IDNR FWS FW-16-D-1	Y		79,405			79,405
					<u>158,810</u>			<u>158,810</u>
<u>IL Board of Higher Education (IBHE)</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Education</i>								
		84.367 / D7553 / IBHE NCLB 2009-03694	N		-185			-185
Cluster: Statewide Data Systems								
<i>Fed Agency: US Department of Education</i>								
		84.384 / D6960 / IBHE 2011-05763 ARRA	N	Y	151,606			151,606
					<u>151,421</u>			<u>151,421</u>
<u>IL Community College Board</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Education</i>								
		84.048 / D6900 / ICCB CTEL12007	N		57,404			57,404
		84.048 / D6990 / ICCB CTEL 12002	N		288,889			288,889
		84.048 / D7260 / ICCB CTEL11002	N		4,447			4,447
<i>Fed Agency: US Department of Labor (DOL)</i>								

IL Community College Board

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		17.260 / D7263c / ICCB SG EBI	N		27,087			27,087
		17.260 / D7460c / ICCB SG 2.02	N		6,121			6,121
		17.267 / D6989 / ICCB AE WIA 12	N		35,265			35,265
		17.267 / D7264 / ICCB AE WIA 11	N		3,708			3,708
Cluster: WIA								
<i>Fed Agency: US Department of Labor (DOL)</i>								
		17.258 / D7263a / ICCB SG EBI	N		19,061			19,061
		17.258 / D7460b / ICCB SG 2.02	N		5,101			5,101
		17.259 / D7263b / ICCB SG EBI	N		20,064			20,064
		17.259 / D7460a / ICCB SG 2.02	N		5,101			5,101
<u>Pass-through entity total:</u>					<u>472,248</u>			<u>472,248</u>
<u>IL Criminal Justice Information Authority</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Justice (DOJ)</i>								
		16.738 / M9214 / 583 NIJ ICJIA MDT Evaluation	Y				82,862	82,862
Cluster: JAG Program								
<i>Fed Agency: US Department of Justice (DOJ)</i>								
		16.738 / M9221 / 583 DOJ ICJIA Innocence Project	N				1,000	1,000
Cluster: Other Programs								
<i>Fed Agency: US Department of Justice (DOJ)</i>								
		16.609 / H8324 / ICJIA #107080	N			44		44
		16.741 / M9217 / 583 NIJ ICJIA Bloodsworth 130001	N				308,991	308,991
		16.744 / H8571 / IL Criminal Justice #106067	N			-248		-248
<u>Pass-through entity total:</u>						<u>-204</u>	<u>392,853</u>	<u>392,649</u>
<u>IL Department of Children & Family Services (DCFS)</u>								
Cluster: 1R&D								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.648 / D7099 / IDCFS 2010919092	Y		51,348			51,348
Cluster: Other Programs								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.643 / H8384 / IDCFS 2285979011	N			-3,949		-3,949
<u>Pass-through entity total:</u>					<u>51,348</u>	<u>-3,949</u>		<u>47,399</u>
<u>IL Department of Commerce & Economic Opportunity (DCEO)</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.119 / E4457 / ILDCEO 09 455001 ARRA	Y	Y		163,552		163,552

IL Department of Commerce & Economic Opportunity (DCEO)

Pass-Through Entity

Cluster		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency	CFDA Number / UI Grant Code / Award Title						
Cluster: Other Programs							
<i>Fed Agency: US Department of Energy (DOE)</i>							
81.041 /	D7247 / IDCEO 09-466012 ARRA	N		915,668			915,668
81.041 /	H8334 / IDCEO No. 08-437001	N			147,802		147,802
81.041 /	E4654 / IDCEO 09-466001 ARRA	N	Y		133,373		133,373
81.042 /	D7486 / IDCEO 10-45980 ARRA	N	Y	755,219			755,219
81.119 /	E4458 / IDCEO No. 09-572001	N			333,035		333,035
81.122 /	H8318 / ILDCEO ARRA 09 454001	N	Y		205,835		205,835
<i>Fed Agency: US Department of Labor (DOL)</i>							
17.267 /	D6968 / IDCEO 09-113091	N		20,000			20,000
<i>Fed Agency: US Small Business Administration</i>							
59.037 /	H8175 / IL DCEO Grant 12-561105	N			21,963		21,963
59.037 /	H8257 / IDCEO 11-081105	N			32,455		32,455
59.037 /	H8291 / IL DCEO 11-181105	N			56,509		56,509
Cluster: WIA							
<i>Fed Agency: US Department of Labor (DOL)</i>							
17.258 /	D7022a / IDCEO 2011-06480	N		161,611			161,611
17.258 /	D7320a / IDCEO 2010-06693	N		359			359
17.258 /	M9212a1 / 268 GPSI FY12	N				5,433	5,433
17.258 /	M9212b1 / 268 GPSI FY12	N				5,752	5,752
17.258 /	M9212c1 / 268 GPSI FY12	N				5,752	5,752
17.258 /	M9212d1 / 268 GPSI FY12	N				6,300	6,300
17.258 /	M9212e1 / 268 GPSI FY12	N				4,754	4,754
17.258 /	M9212f1 / 268 GPSI FY12	N				5,752	5,752
17.259 /	D7022b / IDCEO 2011-06480	N		173,952			173,952
17.259 /	D7320b / IDCEO 2010-06693	N		386			386
17.259 /	M9212a2 / 268 GPSI FY12	N				5,847	5,847
17.259 /	M9212b2 / 268 GPSI FY12	N				6,192	6,192
17.259 /	M9212c2 / 268 GPSI FY12	N				6,192	6,192
17.259 /	M9212d2 / 268 GPSI FY12	N				6,781	6,781
17.259 /	M9212e2 / 268 GPSI FY12	N				5,117	5,117
17.259 /	M9212f2 / 268 GPSI FY12	N				6,192	6,192
17.278 /	D7022c / IDCEO 2011-06480	N		252,113			252,113
17.278 /	D7320c / IDCEO 2010-06693	N		559			559
17.278 /	M9212a3 / 268 GPSI FY12	N				8,475	8,475
17.278 /	M9212b3 / 268 GPSI FY12	N				8,974	8,974
17.278 /	M9212c3 / 268 GPSI FY12	N				8,974	8,974

Pass-Through Entity

Cluster	Fed Agency	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
	CFDA Number / UI Grant Code / Award Title						
	17.278 / M9212d3 / 268 GPSI FY12	N				9,829	9,829
	17.278 / M9212e3 / 268 GPSI FY12	N				7,416	7,416
	17.278 / M9212f3 / 268 GPSI FY12	N				8,974	8,974
	Pass-through entity total:			<u>2,279,867</u>	<u>1,094,524</u>	<u>122,706</u>	<u>3,497,097</u>

IL Department of Human Services (IDHS)

Cluster: 1R&D

Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)

93.243 / H8525 / IDHS 45CQ241747 Y 48,616 48,616

Fed Agency: US Department of Agriculture (USDA)

10.557 / H8235 / IDHS 11AQ0001 Y 64,231 64,231

Fed Agency: US Department of Education

84.334 / D7054d / IDHS 11AQ01058 Y 189,397 189,397

Fed Agency: US Department of Justice (DOJ)

16.540 / D7053 / IDHS 11GQ01370 Y 177,910 177,910

16.727 / D7054e / IDHS 11AQ01058 Y 4,575 4,575

Fed Agency: US Health & Human Services (HHS)

93.092 / D7054c / IDHS 11AQ01058 Y 106,559 106,559

93.110 / H8275 / IDHS 11GQ01373 Y 3,810 3,810

93.243 / D7054b / IDHS 11AQ01058 Y 229,791 229,791

93.959 / D7054a / IDHS 11AQ01058 Y 725,751 725,751

93.959 / D7159 / IDHS 11AM078000 Y 383,577 383,577

93.959 / D7310 / IDHS 11AM081000 Y 1,471 1,471

Cluster: CCDF

Fed Agency: US Health & Human Services (HHS)

93.575 / D7009b / IDHS 81XQ561000 Y 43,692 43,692

93.575 / D7050a1 / IDHS 81X6522000Q Y 62,024 62,024

93.575 / D7050b1 / IDHS 81X6522000Q Y 32,278 32,278

93.575 / D7050c1 / IDHS 81X6522000Q Y 42,591 42,591

93.575 / D7050d1 / IDHS 81X6522000Q Y 526,856 526,856

93.575 / D7050e1 / IDHS 81X6522000Q Y 234,517 234,517

93.575 / IDHS02 / IDHS approp 01001490B Y 3,148 3,148

93.596 / D7009c / IDHS 81XQ561000 Y 43,343 43,343

93.596 / D7050a2 / IDHS 81X6522000Q Y 62,626 62,626

93.596 / D7050b2 / IDHS 81X6522000Q Y 32,021 32,021

93.596 / D7050c2 / IDHS 81X6522000Q Y 42,252 42,252

93.596 / D7050d2 / IDHS 81X6522000Q Y 522,658 522,658

93.596 / D7050e2 / IDHS 81X6522000Q Y 232,648 232,648

IL Department of Human Services (IDHS)

Pass-Through Entity

Cluster		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency	CFDA Number / UI Grant Code / Award Title						
Cluster: Head Start							
<i>Fed Agency: US Health & Human Services (HHS)</i>							
	93.708 / D6873 / IDHS SAC0000012 ARRA	N	Y	13,061			13,061
	93.708 / D6876 / IDHS SAC0000011 ARRA	N	Y	17,322			17,322
Cluster: Other Programs							
<i>Fed Agency: Corporation for National & Community Service</i>							
	94.006 / H8252 / IDHS 211GM922000 11-12	N			194,983		194,983
	94.006 / H8359a / IDHS 11GM922000 FY11	N			8,536		8,536
	94.006 / H8359b / IDHS 11GM922000 FY12	N			30,790		30,790
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>							
	93.110 / H8276a / IDHS 11GQ205132/11GQ2051	Y			30,000		30,000
	93.994 / H8244 / IDHS 11GQ00997	Y			4,391,047		4,391,047
	93.994 / H8276b / IDHS 11GQ205132/11GQ2051	Y			30,000		30,000
	93.994 / H8283 / IDHS11GQ01365	Y			202,500		202,500
<i>Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)</i>							
	93.959 / H8290 / IDHS 43CQ0A1747	N			501,641		501,641
<i>Fed Agency: US Department of Agriculture (USDA)</i>							
	10.557 / IDHS01 / IDHS 11AQ00001 - WIC Admin	N			142,600		142,600
<i>Fed Agency: US Health & Human Services (HHS)</i>							
	93.104 / D6923 / IDHS 45CQ041747 FY12	N		266,691			266,691
	93.104 / D7333/D6923 / IDHS 45CQ041747 FY11 - final	N		43,926			43,926
	93.217 / H8243a / IDHS 11GQ01852	N			72,215		72,215
	93.667 / H8243b / IDHS 11GQ01852	N			49,345		49,345
	93.667 / IDHS03 / IDHS 011GQ01852	N			30,000		30,000
	93.713 / D7009a / IDHS 81XQ561000	N	Y	450			450
	93.959 / D7044 / IDHS 11GQ01863	N		48,111			48,111
	93.959 / H8374 / IDHS 40C6001747	N			2,680		2,680
	93.994 / D7222 / IDHS 11G6517000 Zhu	Y		34,542			34,542
	93.994 / H8338 / IDHS 11G6788000	Y			2,155,773		2,155,773
	93.994 / IDHS04 / IDHS 011GQ01856	Y			20,500		20,500
	93.994 / D6936 / IDHS 11GQ02050 ARRA	Y	Y	31,025			31,025
Cluster: SNAP							
<i>Fed Agency: US Department of Agriculture (USDA)</i>							
	10.561 / D6848 / IDHS SNAP FY13 Antc	Y		203			203
	10.561 / D7143 / IDHS SNAP 81XQ997512 FY12	Y		5,409,936			5,409,936
	10.561 / D7323 / IDHS SNAP 81X6287000 FY11	Y		2,204			2,204
	10.561 / H8270 / IDHS 81XQ997512 FY12	Y			2,209,660		2,209,660

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		10.561 / H8399 / IDHS 81X6287000 FY11	Y			32,676		32,676
Cluster: TANF								
		<i>Fed Agency: Administration for Children and Families (ACF)</i>						
		93.558 / M9209 / 831 HHS DHS TANF Prog FY12	Y				129,480	129,480
Cluster: Vocational Rehabilitation								
		<i>Fed Agency: US Department of Education</i>						
		84.126 / H8186 / IDHS 46CQ081747	N			20,766		20,766
		84.126 / H8233 / IDHS 46CQ071747	N			40,619		40,619
		84.126 / H8267 / IDHS DRS IGA No. 46CQ021747	N			72,921		72,921
		84.126 / H8304 / IDHS 46CQ031747	N			42,090		42,090
		84.126 / H8247 / IDHS 40C6001747Q ARRA	N	Y		30,974		30,974
		84.126 / H8273 / IDHS 40CQ051747 ARRA	N	Y		164,686		164,686
		Pass-through entity total:			9,564,008	10,593,659	132,628	20,290,295

IL Department of Military Affairs

Cluster: Other Programs

Fed Agency: Army

		12.401 / D7194 / IDMA 2010-06985	N		3,236			3,236
		Pass-through entity total:			3,236			3,236

IL Department of Natural Resources (IDNR)

Cluster: 1R&D

Fed Agency: US Department of Agriculture (USDA)

		10.500 / D7135 / IDNR 11RCCAFS80	Y		12,037			12,037
		<i>Fed Agency: US Department of Interior</i>						
		15.250 / D7283 / IDNR OMMLRD11	Y		5,437			5,437
		15.611 / D7199 / IDNR FWS W-162-R-1	Y		6,267			6,267

Fed Agency: US Fish & Wildlife

		15.605 / D6805 / IDNR FWS F-69-R-26	Y		112			112
		15.605 / D7076 / IDNR FWS F-101-R-23	Y		572,514			572,514
		15.605 / D7078 / IDNR FWS F-52-R-26	Y		144,891			144,891
		15.605 / D7079 / IDNR FWS F-138-R-15	Y		88,618			88,618
		15.605 / D7084 / IDNR FWS F-123-R-18	Y		203,167			203,167
		15.605 / D7086 / IDNR FWS F-69-R-25	Y		729,338			729,338
		15.605 / D7120 / IDNR FWS F-135-R-14	Y		400,665			400,665
		15.605 / D7121 / IDNR FWS F-151-R-10	Y		93,373			93,373
		15.605 / D7293 / IDNR FWS F-69-R-24	Y		10,434			10,434
		15.605 / D7296 / IDNR FWS F-101-R-22	Y		6,385			6,385

IL Department of Natural Resources (IDNR)

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		15.605 / D7317 / IDNR FWS F-135-R-13	Y		1,710			1,710
		15.605 / D7318 / IDNR FWS F-151-R-9	Y		-459			-459
		15.608 / D7233 / IDNR FWS CAFWS74 Suski	Y		78,102			78,102
		15.611 / D6856 / IDNR FWS W-155-R-3	Y		53,991			53,991
		15.611 / D6944 / IDNR FWS W-167-R-1	Y		44,776			44,776
		15.611 / D6982 / IDNR FWS W-112-R-21	Y		251,714			251,714
		15.611 / D6983 / IDNR FWS W-162-R-2	Y		67,179			67,179
		15.611 / D6995 / IDNR FWS W-154-R-3	Y		176,119			176,119
		15.611 / D6997 / IDNR FWS W-164-R-1	Y		23,971			23,971
		15.611 / D7023 / IDNR FWS W-165-R-1	Y		27,965			27,965
		15.611 / D7025 / IDNR FWS W-161-R-2	Y		27,833			27,833
		15.611 / D7081 / IDNR FWS W-43-R-59	Y		234,415			234,415
		15.611 / D7082 / IDNR FWS W-14-R-7	Y		319,218			319,218
		15.611 / D7085 / IDNR FWS W-157-R-2	Y		96,990			96,990
		15.611 / D7150 / IDNR FWS W-155-R-2	Y		163,033			163,033
		15.611 / D7197 / IDNR FWS W-112-R-20	Y		104,022			104,022
		15.611 / D7229 / IDNR FWS W-152-R-2	Y		-99			-99
		15.611 / D7242 / IDNR FWS W-161-R-1	Y		6,907			6,907
		15.611 / D7294 / IDNR FWS W-146-R-6	Y		1,224			1,224
		15.611 / D7383 / IDNR FWS W-154-R-2	Y		1			1
		15.615 / D6993 / IDNR FWS E-54-R-1	Y		28,465			28,465
		15.615 / D7193 / IDNR FWS E-52-R-1	Y		1,431			1,431
		15.615 / D7377 / IDNR FWS E-43-R-1	Y		1,359			1,359
		15.634 / D6994 / IDNR FWS T-78-R-1	Y		18,261			18,261
		15.634 / D7024 / IDNR FWS T-75-R-1	Y		93,207			93,207
		15.634 / D7065 / IDNR FWS T-71-R-1	Y		6,054			6,054
		15.634 / D7171 / IDNR FWS T-68-R-001	Y		40,227			40,227
		15.634 / D7461 / IDNR FWS T-63-P-1	Y		10,299			10,299
		15.634 / D7672 / IDNR FWS T-58-D-1	Y		8,290			8,290
		15.634 / D7703 / IDNR FWS T-53-D-1	Y		274,456			274,456
		15.662 / D6919 / IDNR CAFWS-74 Czesny	Y		30,010			30,010
		15.662 / D6920 / IDNR CAFWS-74 2012-01033	Y		44,779			44,779
		15.662 / D6964 / IDNR CAFWS-74 Wahl	Y		226,629			226,629
		15.662 / D7284 / IDNR FWS CAFWS 74	Y		315,771			315,771
	Cluster: Fish and Wildlife							
	Fed Agency: US Fish & Wildlife							
		15.611 / D6928 / IDNR FWS W-147-T-5	N		80,236			80,236

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		15.611 / D7329 / IDNR FWS W-147-T-4	N		485			485
Cluster: Other Programs								
<i>Fed Agency: Federal Emergency Management Agency (FEMA)</i>								
		97.045 / D7624 / IDNR OWRFEMA09	N		125,890			125,890
		97.045 / D7872 / IDNR OWRFEMA08	N		197,270			197,270
<i>Fed Agency: US Fish & Wildlife</i>								
		15.615 / D7221 / IDNR FWS E-46-R-1	N		453			453
		15.662 / D6852 / IDNR CAFWS 74 F10AC00322	N		11,628			11,628
<i>Fed Agency: USDA Forest Service (FS)</i>								
		10.664 / D6844 / IDNR RC11FEPP	N		4,639			4,639
		10.664 / D7156 / IDNR RC11VFAIFS	N		185,398			185,398
		Pass-through entity total:			<u>5,657,087</u>			<u>5,657,087</u>

IL Department of Transportation (DOT)

Cluster: 1R&D

Fed Agency: Federal Highway Administration (FHWA)

		20.205 / H8194 / IDOT C-65-001-09	Y			7,000		7,000
		20.205 / H8467 / IDOT METSI #09T0077 Amend 1	Y			-4,510		-4,510
		20.205 / H8566 / IDOT	Y			1,228		1,228
		20.205 / M9261 / 830 IDOT Enhancement of PPW	Y				6,105	6,105

Fed Agency: Federal Transit Administration (FTA)

		20.505 / E5091 / IDOT-PT09078 #24 IL-80-003	Y			20,034		20,034
		20.505 / H8209 / IL Dept of Transportation	Y			18,788		18,788
		20.505 / H8249 / IDOT Intergov Agreement	Y			61,553		61,553
		20.516 / H8643 / IDOT 011 49401 1900 1000	Y			704		704

Fed Agency: US Department of Transportation (DOT)

		20.205 / D6842 / IDOT R27-110 FY16	Y		11,702			11,702
		20.205 / D6850 / IDOT R27-SP20 FY16	Y		5,914			5,914
		20.205 / D6868 / IDOT R27-115 FY16	Y		6,387			6,387
		20.205 / D6889 / IDOT R27-SP19 FY16	Y		26,604			26,604
		20.205 / D6908 / IDOT R27-99 FY16	Y		2,221			2,221
		20.205 / D6915 / IDOT R27-109 FY16	Y		18,866			18,866
		20.205 / D6921 / IDOT R27-114 FY16	Y		26,335			26,335
		20.205 / D6946 / IDOT R27-102 FY16	Y		66,111			66,111
		20.205 / D6955 / IDOT R27-SP18 FY16	Y		22,500			22,500
		20.205 / D7011 / IDOT R27-113 FY16	Y			14,104		14,104
		20.205 / D7012 / IDOT R27-112 FY16	Y			137,116		137,116
		20.205 / D7013 / IDOT R27-96 FY16	Y			86,105		86,105

IL Department of Transportation (DOT)

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		20.205 / D7014 / IDOT R27-93 FY16	Y			34,023		34,023
		20.205 / D7015 / IDOT R27-83 FY16	Y			12,949		12,949
		20.205 / D7018 / IDOT R27-73 FY16	Y		5,257		6,301	11,558
		20.205 / D7019 / IDOT R27-103 FY16	Y		58,971			58,971
		20.205 / D7020 / IDOT R27-101 FY16	Y		1,715			1,715
		20.205 / D7021 / IDOT R27-100 FY16	Y		114,418			114,418
		20.205 / D7026 / IDOT R27-98 FY16	Y		64,491			64,491
		20.205 / D7027 / IDOT R27-95 FY16	Y		40,420			40,420
		20.205 / D7028 / IDOT R27-88A FY16	Y		38,848			38,848
		20.205 / D7029 / IDOT R27-82 FY16	Y		44,948			44,948
		20.205 / D7031 / IDOT R27-79A FY16	Y		75,391			75,391
		20.205 / D7032 / IDOT R27-78 FY16	Y		65,190			65,190
		20.205 / D7033 / IDOT R27-76 FY16	Y		98,274			98,274
		20.205 / D7034 / IDOT R27-70 FY16	Y		93,140			93,140
		20.205 / D7035 / IDOT R27-69 FY16	Y		32,509			32,509
		20.205 / D7036 / IDOT R27-61 FY16	Y		27,340			27,340
		20.205 / D7037 / IDOT R27-60 FY16	Y		57,681			57,681
		20.205 / D7038 / IDOT R27-54 FY16	Y		9,113			9,113
		20.205 / D7039 / IDOT R27-46 FY16	Y		162,313			162,313
		20.205 / D7040 / IDOT R27-45 FY16	Y		52,121			52,121
		20.205 / D7041 / IDOT R27-44 FY16	Y		94,226			94,226
		20.205 / D7042 / IDOT R27-42 FY16	Y		60,085			60,085
		20.205 / D7045 / IDOT R27-37 FY16	Y		14,723			14,723
		20.205 / D7060 / IDOT R-27 FY16	Y		633,002			633,002
		20.205 / D7114 / IDOT R27-112	Y			-1,117		-1,117
		20.205 / D7115 / IDOT R27-101	Y		-96			-96
		20.205 / D7180 / IDOT R27-96	Y			297		297
		20.205 / D7231 / IDOT R27-98	Y		11,777			11,777
		20.205 / D7312 / IDOT R27-88A	Y		3,956			3,956
		20.205 / D7336 / IDOT R27-84A	Y			-391		-391
		20.205 / D7337 / IDOT R27-78	Y		67,233			67,233
		20.205 / D7386 / IDOT R27-83	Y			934		934
		20.205 / D7466 / IDOT R27-79A	Y		52,526			52,526
		20.205 / D7469 / IDOT R27-82	Y		-118			-118
		20.205 / D7570 / IDOT R27-73	Y		3,303			3,303
		20.205 / D7584 / IDOT R27-54	Y		47,673			47,673
		20.205 / D7585 / IDOT R27-61	Y		2,890			2,890

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		20.205 / D7611 / IDOT R27-69	Y		6,486			6,486
		20.205 / D7615 / IDOT R27-70	Y		-161			-161
		20.205 / D7690 / IDOT R27-55	Y		410			410
		20.205 / D7710 / IDOT R27-56	Y		3			3
		20.205 / D7733 / IDOT R27-42	Y		9,890			9,890
		20.205 / D7735 / IDOT R27-37	Y		-914			-914
		20.205 / D7746 / IDOT R27-46	Y		2,812			2,812
		20.205 / D7747 / IDOT R27-45	Y		1,275			1,275
		20.205 / D7748 / IDOT R27-44	Y		3,316			3,316
		20.205 / D7749 / IDOT R27-28	Y		454			454
		20.205 / D7752 / IDOT R-27	Y		281,418			281,418
		20.205 / H8372 / IDOT SPR-PL-30000	Y			471,884		471,884
		20.205 / H8611 / IDOT 09T0038	Y			499,881		499,881
		20.205 / H8897 / Idot	Y			-20,524		-20,524
		20.505 / H8265 / IDOT 11-BOB-90	Y			115,883		115,883
		20.600 / M9199 / 752 IDOT SB/DUI Survey FY12	Y				72,884	72,884
		20.600 / M9203 / 583 IDOT EVAL FY12 OP2 5480 222	Y				146,793	146,793
		20.600 / M9219 / 752 IDOT SB/DUI Survey TR1 5480 152	Y				16,713	16,713
		20.600 / M9224 / 583 IDOT EVAL FY11 TR1 5480 156	Y				43,346	43,346
		20.611 / H8330 / IDOT RPI-1051-239	Y			10,451		10,451
Cluster: Highway Planning and Construction								
<i>Fed Agency: Federal Highway Administration (FHWA)</i>								
		20.205 / D6937 / IDOT 12-BOB-25 FY12	N		1,993,962			1,993,962
<i>Fed Agency: US Department of Transportation (DOT)</i>								
		20.205 / D6851 / IDOT 12-BOB-119	N		21,000			21,000
		20.205 / M9212g / 268 GPSI FY12	N				3,155	3,155
Cluster: Highway Safety								
<i>Fed Agency: US Department of Transportation (DOT)</i>								
		20.600 / M9202 / 583 IDOT LEL FY12	N				492,692	492,692
		20.600 / M9225 / 583 IDOT ECCR FY11 TR1 5480 153	N				88,546	88,546
		20.600 / M9226 / 583 IDOT LEL FY11 OP1 5480 155	N				271,463	271,463
		20.601 / M9201 / 583 IDOT TSR FY12 AL2 5480 223	N				202,742	202,742
		20.601 / M9223 / 583 IDOT Court FY11 AL1 5480 154	N				129,620	129,620
		20.610 / M9204 / 583 IDOT ECCR FY12 TR2 5480 221	N				254,113	254,113
Cluster: Other Programs								
<i>Fed Agency: US Department of Transportation (DOT)</i>								
		20.509 / H8433 / IDOT 10-BOBS-31	N			19,455		19,455

IL Department of Transportation (DOT)

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
					<u>4,539,911</u>	<u>1,485,847</u>	<u>1,734,473</u>	<u>7,760,231</u>
			<u>Pass-through entity total:</u>					
<u>IL Humanities Council</u>								
Cluster: Other Programs								
<i>Fed Agency: US National Endowment for the Humanities (NEH)</i>								
		45.129 / B8900 / IHC 4851	N		2,000			2,000
		45.129 / E4015 / IL Humanities Council IHC 4738	N			1,779		1,779
		45.129 / J9423 / 446 NEH IHC HLHC in US 4753	N				2,862	2,862
			<u>Pass-through entity total:</u>		<u>2,000</u>	<u>1,779</u>	<u>2,862</u>	<u>6,641</u>
<u>IL Law Enforcement Alarm System (ILEAS)</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Homeland Security(USDHS)</i>								
		97.067 / D7209 / ILEAS 2010-07244	N		42,494			42,494
		97.067 / D7450 / ILEAS 2009-05954	N		-830	-587		-1,417
			<u>Pass-through entity total:</u>		<u>41,664</u>	<u>-587</u>		<u>41,077</u>
<u>IL State Board of Education (ISBE)</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
		84.027 / D6967 / ISBE 12-4630-00-09-010-5450-51	Y		113,611			113,611
		84.027 / D7211 / ISBE 11-4630-00-09-010-5450-51	Y		26,118			26,118
		84.366 / D7098 / ISBE 11-4936-20-09-010-5450-51	Y		150,438			150,438
		84.366 / D7219 / ISBE 11-4936-00-09-010-5450-51	Y		27,691			27,691
		84.366 / D7442 / ISBE 10-4936-00-09-010-5450-51	Y		1			1
Cluster: Child Nutrition								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.556 / D6974 / ISBE Milk 11-4215-00	N		5,300			5,300
<i>Fed Agency: USDA Food and Nutrition Service (FNS)</i>								
		10.559 / H8248 / ISBE 09010545051	N			9,746		9,746
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.558 / H8222 / ISBE 09010545051	N		16,920	11,440		28,360
<i>Fed Agency: US Department of Education</i>								
		84.048 / D6951 / ISBE 12-4720-00-09-010-5450-51	N		78,374			78,374
		84.048 / D6996 / ISBE 12-4720-01-09-010-5450-51	N		127,484			127,484
		84.048 / D7198 / ISBE 11-4720-00-09-010-5450-51	N		23,727			23,727
		84.048 / D7259 / ISBE 11-4720-01-09-010-5450-51	N		35,270			35,270
		84.287 / D7218 / ISBE 11-4421-10-09-010-5450-51	N		1,117			1,117

IL State Board of Education (ISBE)

Pass-Through Entity

Cluster		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency							
CFDA Number / UI Grant Code / Award Title							
84.366 / D7210 / ISBE 11-4936-70-09-010-5450-51		N		35,828			35,828
84.367 / D6839 / ISBE 12-4932-00-65-108-9020-80		N		2,770			2,770
84.367 / D8173 / ISBE MY07711		N		560,078			560,078
<i>Fed Agency: USDA Food and Nutrition Service (FNS)</i>							
10.558 / M9496 / Child/Adult Food Prg		N				11,529	11,529
Pass-through entity total:				<u>1,204,727</u>	<u>21,186</u>	<u>11,529</u>	<u>1,237,442</u>

IL State Library

Cluster: 1R&D

Fed Agency: Institute of Museum & Library Services (IMLS)

45.310 / M9195 / 583 ISL LSTA Evaluation 12SL488126		Y				9,436	9,436
45.310 / M9244 / 583 ISL LSTA ILEAD U Evaluation 10		Y				36,728	36,728

Cluster: Other Programs

Fed Agency: Institute of Museum & Library Services (IMLS)

45.310 / D6940 / ISL 12SL343001		N		253,195			253,195
45.310 / D7251 / ISL LSTA 11SL488017		N		47,722			47,722
45.310 / D7365 / ISL LSTA 10SL468132		N		26,543			26,543
45.310 / M9190 / 967 ISL LSTA Front Line FY12 2249		N				11,955	11,955
45.313 / M9189 / 967 ISL LSTA Front Line FY12 2253		N				32,645	32,645
45.313 / M9216 / 967 ISL LSTA ILEAD U FY11 2253		N				85,589	85,589
Pass-through entity total:				<u>327,460</u>		<u>176,353</u>	<u>503,813</u>

IL Student Assistance Commission

Cluster: Other Programs

Fed Agency: US Department of Education

84.378 / H8272 / ISAC		N			515,204		515,204
84.378 / H8344 / ISAC		N			45,270		45,270
Pass-through entity total:					<u>560,474</u>		<u>560,474</u>

IL Violence Prevention Authority

Cluster: JAG Program

Fed Agency: US Department of Justice (DOJ)

16.803 / H8427 / ARRA IVPA Grant 10-CSF001-10		N	Y		197		197
Pass-through entity total:					<u>197</u>		<u>197</u>

Illinois Critical Access Hospital Network (ICAHN)

Cluster: 1R&D

Fed Agency: Health Resources and Services Administration (HRSA)

93.912 / E4138 / IL Critical Access Hospital Network		Y			68,933		68,933
Pass-through entity total:					<u>68,933</u>		<u>68,933</u>

Illinois Critical Access Hospital Network (ICAHN)

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Illinois Department of Agriculture</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.025 / D6890 / IDOA U of I- CAPS 2012-02711	Y		41,400			41,400
		10.025 / D7070 / IDOA UofI-TCD 2011-05789	Y		18,715			18,715
		10.025 / D7113 / IDOA 2011-05416	Y		9,065			9,065
		10.025 / D7179 / IDOA UofI - CAPS 2011-01863	Y		66,029			66,029
		10.170 / D6880 / IDOA SC-12-16	Y		4,683			4,683
		10.170 / D6881 / IDOA SC-12-24	Y		2,267			2,267
		10.170 / D6882 / IDOA SC-12-13	Y		8,453			8,453
		10.170 / D7163 / IDOA SC-11-20	Y		12,775			12,775
		10.170 / D7167 / IDOA SC-11-40	Y		5,958			5,958
		10.170 / D7334 / IDOA SC-10-36	Y		3,973			3,973
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.170 / D6879 / IDOA SC-12-10	N		4,308			4,308
		10.170 / D7158 / IDOA SC-11-11	N		70			70
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.605 / D7149 / IDOA 2011-04328	N		6,758			6,758
		66.605 / D7392 / IDOA 2010-02151	N		-250			-250
		66.605 / D7393 / IDOA 2010-02149	N		8			8
					<u>184,212</u>			<u>184,212</u>
<u>Illinois Department of Insurance</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Medicare and Medicaid Services</i>								
		93.525 / H8213 / IGA-Jennifer McGowan	Y			27,322		27,322
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.525 / H8211 / IL DOI 12-024 ATTN: CAROLYN MARCH	Y			179,049		179,049
						<u>206,371</u>		<u>206,371</u>
<u>Illinois Department of Public Health (IDPH)</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.283 / H8455 / IDPH 03285002	Y			-945		-945
		93.531 / H8206 / IDPH 22000017	Y			80,354		80,354
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>								
		93.224 / H8310 / IDPH Centr For Rural Hlth12580297	Y			-20		-20

Illinois Department of Public Health (IDPH)

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
	<i>Fed Agency: Housing & Urban Development (HUD)</i>							
		14.900 / D7635 / IDPH 95380481	Y		84			84
	<i>Fed Agency: HRSA/BHPR/DADPHP (Health Resources and Services)</i>							
		93.130 / H8221 / IDPH 22580114	Y			22,000		22,000
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
		93.725 / H8353 / IDPH ARRA Award No 03208718	Y	Y		23,810		23,810
	<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
		66.469 / H8279 / IDPH 15380162	Y			93,172		93,172
		66.472 / H8212 / IDPH 25380320	Y			14,456		14,456
		66.472 / H8377 / IDPH 15380054	Y			13,380		13,380
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
		93.069 / H8200 / IDPH 25180017	Y			5,000		5,000
Cluster: Other Programs								
	<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>							
		93.069 / H8201 / IDPH 27080006	N			12,000		12,000
		93.069 / H8323 / IDPH 17080002	N			16,800		16,800
		93.184 / E3544 / IDPH 23200001	N			61,454		61,454
	<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>							
		93.917 / H8190 / IDPH 25780060	N			124,155		124,155
	<i>Fed Agency: Housing & Urban Development (HUD)</i>							
		14.241 / H8205 / IDPH 25780044	N			98,307		98,307
		14.241 / H8308 / IDPH 15780163	N			75,610		75,610
		14.241 / H8445 / IDPH 05780436	N			-531		-531
	<i>Fed Agency: HRSA/BHPR/DADPHP (Health Resources and Services)</i>							
		93.917 / H8311 / IDPH 15780150	N			495,369		495,369
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
		93.917 / H8428 / IDPH 05780436	N			714		714
		93.994 / H8347 / Illinois Department Of Public Healt	Y			8,734		8,734
	<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
		66.032 / M9212j / 268 GPSI FY12	N				10,661	10,661
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
		93.070 / M9212k / 268 GPSI FY12	N				20,918	20,918
		93.130 / M9212m / 268 GPSI FY12	N				19,755	19,755
		93.161 / M9212n / 268 GPSI FY12	N				13,550	13,550
		93.241 / D7239 / IDPH ICAHN 1946A	N		129			129
		93.283 / D7307 / IDPH 05300481	N		8,785			8,785
		93.283 / M9212p / 268 GPSI FY12	N				41,836	41,836

Illinois Department of Public Health (IDPH)

Pass-Through Entity

Cluster			Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency								
CFDA Number / UI Grant Code / Award Title								
93.531	/	H8188 / IDPH 22000019	N			500		500
93.544	/	M9212q / 268 GPSI FY12	N				13,963	13,963
93.913	/	M9212r / 268 GPSI FY12	N				4,816	4,816
93.917	/	H8223 / IDPH 25780007	N			60,331		60,331
93.917	/	H8405 / IDPH 05780452	N			-196		-196
93.940	/	M9212t / 268 GPSI FY12	N				20,918	20,918
93.991	/	H8292 / IDPH	N			104,406		104,406
93.991	/	M9212s / 268 GPSI FY12	N				19,755	19,755
93.994	/	H8231 / IDPH 23789010	Y			345,859		345,859
<u>Pass-through entity total:</u>					<u>8,998</u>	<u>1,654,719</u>	<u>166,172</u>	<u>1,829,889</u>

Illinois Department on Aging

Cluster: 1R&D

Fed Agency: Administration on Aging (AOA)

93.048	/	H8195 / IL Department on Aging ADRCUIC122	Y			5,874		5,874
93.048	/	H8301 / IL Dept on Aging ADRCUIC111	Y			34,304		34,304

Cluster: Aging

Fed Agency: US Health & Human Services (HHS)

93.044	/	H8909 / IDoA u120612605	N			775,856		775,856
93.044	/	H8910 / IDoA U120612610	N			1,398,056		1,398,056

Pass-through entity total: 2,214,090 2,214,090

Illinois Environmental Protection Agency

Cluster: 1R&D

Fed Agency: US Environmental Protection Agency (EPA)

66.419	/	D6795 / IEPA FW-12305	Y		979			979
66.419	/	D6931 / IEPA FW-12301	Y		7,107			7,107
66.419	/	D7588 / IEPA 1061008	Y		4,403			4,403
66.460	/	D7208 / IEPA 3191001	Y		100,799			100,799
66.460	/	D7249 / IEPA FWN-10301	Y		117,199			117,199
66.460	/	D7286 / IEPA 3190717	Y		42,892			42,892
66.605	/	D7628 / IEPA FW-9304	Y		34,218			34,218
66.608	/	D6932 / IEPA FW-12302	Y		58,500			58,500

Cluster: Other Programs

Fed Agency: US Environmental Protection Agency (EPA)

66.419	/	D7061 / IEPA FW-11307	N		120,969			120,969
66.454	/	D7537 / IEPA FWN-9301 ARRA	N	Y	157,741			157,741
66.460	/	IEPA01 / IEPA warrant AA5652909 (IL River)	N		2,500			2,500

Illinois Environmental Protection Agency

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		66.471 / M9212h / 268 GPSI FY12	N				19,755	19,755
					<u>647,307</u>		<u>19,755</u>	<u>667,062</u>
<u>Illinois Institute of Technology</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Institute of Mental Health</i>							
	93.242 / E3570 / Illinois Inst Tech SA456-1114-6157		Y			28,265		28,265
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
	93.847 / E4466 / IIT SA393-1123-6520		Y			25,862		25,862
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.041 / E3629 / IIT SA451-1004-7769		Y			6,785		6,785
	47.041 / E4434 / IIT Agreement SA422-0312-6809		Y			39,486		39,486
						<u>100,398</u>		<u>100,398</u>
<u>Illinois Manufacturing Extension Center (IMEC)</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Institute of Standards & Technology</i>							
	11.611 / E3709 / IMEC		Y			457,729		457,729
	11.611 / E4503 / IMEC		Y			134,230		134,230
						<u>591,959</u>		<u>591,959</u>
<u>Illinois Public Health Association</u>								
Cluster: Other Programs								
	<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>							
	93.944 / H8226 / Contract # HRC2		N			35,359		35,359
						<u>35,359</u>		<u>35,359</u>
<u>Illinois Public Health Institute</u>								
Cluster: 1R&D								
	<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>							
	93.520 / E3876 / Illinois Public Health Institute		Y			42,450		42,450
						<u>42,450</u>		<u>42,450</u>
<u>Illinois State University</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Institute on Deafness & Other Hearing Disorders</i>							
	93.173 / A2907 / NIH SUB ISU RSP08D26501		Y		-5,842			-5,842
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.076 / M9196 / 696 NSF ISU Service Oriented Paradi		Y				1,443	1,443
					<u>-5,842</u>		<u>1,443</u>	<u>-4,399</u>

Illinois State University

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>IllinoisRocstar LLC</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A1188 / AF Sub ILRocstar 2011-03646	Y		22,000			22,000
<i>Fed Agency: Army</i>								
		12.000 / A1279 / Army Sub ILRocstar 2010-03560	Y		83,687			83,687
<i>Fed Agency: US NASA</i>								
		43.000 / A1001 / NASA Sub IR 2011-03759	Y		80,817			80,817
					<u>186,504</u>			<u>186,504</u>
<u>Indiana Latino Institute Inc</u>								
Cluster: Other Programs								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.283 / E5325 / Indiana Latino Institute Inc	N			1,427		1,427
						<u>1,427</u>		<u>1,427</u>
<u>Indiana Regional Community Policing Institute</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Justice (DOJ)</i>								
		16.000 / A2492 / DOJ Sub ICJI D3-8-1273	N		63,100			63,100
					<u>63,100</u>			<u>63,100</u>
<u>Indiana University</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>								
		93.847 / A0800 / NIH SUB IU IN-4682197-UIUC	Y		99,119			99,119
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / E4075 / Subaward No IN4895508UIC	Y			10,815		10,815
		47.080 / A1630 / SBC Indiana Univ #BL-4812459-UIUC	Y		102,338			102,338
					<u>201,457</u>	<u>10,815</u>		<u>212,272</u>
<u>Industrial Research Institute Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / A1340 / SBC IRI 2010-07322	Y		226,534			226,534
					<u>226,534</u>			<u>226,534</u>

Industrial Research Institute Inc

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Innovative Scientific Sol Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A1238 / AF Sub ISSI SB02910		Y	35,290			35,290
<i>Fed Agency: US NASA</i>								
		43.000 / A0542 / NASA Sub ISSI SB06310		Y	3,465			3,465
					<u>38,755</u>			<u>38,755</u>
<u>InoMedic Health Applications Inc</u>								
Cluster: Other Programs								
<i>Fed Agency: US NASA</i>								
		43.000 / A0807 / CAL NASA 2012-NTN-1-05		N	4,050			4,050
		43.000 / A1538 / CAL NASA 2011-NTN-1-05		N	1,942			1,942
					<u>5,992</u>			<u>5,992</u>
<u>Institute for Clinical Research Inc.</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
		93.855 / E4843 / ICR M19CH00809073 Task Order 3		Y		25,232		25,232
						<u>25,232</u>		<u>25,232</u>
<u>Institute for Systems Biology</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
		12.420 / A2834 / Army ISB 2009.0007-PO 27431		Y	118,479			118,479
		12.420 / A3461 / Army Sub ISB 2008.0005-P022713		Y	6,334			6,334
					<u>124,813</u>			<u>124,813</u>
<u>Institute for Work and the Economy</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Labor (DOL)</i>								
		17.000 / A1852 / DOL Sub IWE 2010-06352		Y	416			416
					<u>416</u>			<u>416</u>
<u>Intel Corp</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
		12.000 / A1459 / DARPA Sub Intel HR0011-10-3-0007		Y	456,308			456,308
					<u>456,308</u>			<u>456,308</u>

Intel Corp

Pass-Through Entity

Cluster	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency						
CFDA Number / UI Grant Code / Award Title						
<u>Intelligent Automation Inc</u>						
Cluster: 1R&D						
<i>Fed Agency: Army</i>						
12.000 / A0870 / Army Sub IAI W911NF-11-C-0249	Y		30,000			30,000
<i>Fed Agency: US Department of Defense (DoD)</i>						
12.000 / E3756 / IAI 883-1	Y			28,055		28,055
			<u>Pass-through entity total:</u>	<u>28,055</u>		<u>58,055</u>
<u>International AIDS Society (IAS)</u>						
Cluster: 1R&D						
<i>Fed Agency: National Institute on Drug Abuse</i>						
93.000 / E3606 / International AIDS Society	Y			1,177		1,177
			<u>Pass-through entity total:</u>	<u>1,177</u>		<u>1,177</u>
<u>International Computer Science Institute</u>						
Cluster: 1R&D						
<i>Fed Agency: US National Science Foundation (NSF)</i>						
47.080 / A1861 / SBC ICSI #OCI-1032889	Y		389,935			389,935
			<u>Pass-through entity total:</u>	<u>389,935</u>		<u>389,935</u>
<u>Iowa Soybean Association</u>						
Cluster: 1R&D						
<i>Fed Agency: USDA Natural Resources Conservation Service (NRCS)</i>						
10.912 / A0597 / AG Sub ISA 2011-04687	Y		29,191			29,191
			<u>Pass-through entity total:</u>	<u>29,191</u>		<u>29,191</u>
<u>Iowa State University</u>						
Cluster: 1R&D						
<i>Fed Agency: Air Force</i>						
12.800 / A2585 / AF Sub Iowa 421-20-15 PO76402 23	Y		34,965			34,965
<i>Fed Agency: Federal Highway Administration (FHWA)</i>						
20.200 / A2359 / DOT ISU 436-17-02 PO IO 78592 23	Y		82,318			82,318
<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>						
10.309 / A0746 / AG Sub Iowa State 416-40-17C	Y		19,637			19,637
<i>Fed Agency: US Department of Agriculture (USDA)</i>						
10.310 / A0961 / AG sub ISU 416-17-01B	Y		36,400			36,400
10.310 / A1273 / AG Sub ISU 416-40-63F	Y		94,127			94,127
<i>Fed Agency: US Department of Interior</i>						
15.634 / A1560 / INT Sub ISU 473-40-30	Y		30,813			30,813
<i>Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)</i>						

Iowa State University

Pass-Through Entity**Cluster****Fed Agency****CFDA Number / UI Grant Code / Award Title****Major
Program****ARRA****Urbana****Chicago****Springfield****All Campuses**

10.200 / A2580 / AG Sub Iowa 416-40-22G

Y

-10

-10

Cluster: Other Programs

Fed Agency: US Department of Energy (DOE)

81.000 / A3995 / DOE ISU FUA Ames Lab 2008-00521

N

564

564

Pass-through entity total:298,814298,814**ISS Inc**

Cluster: 1R&D

Fed Agency: National Institutes of Health (NIH)

93.242 / A1977 / NIH Sub ISS 2008-05108

Y

116,038

116,038

93.853 / E5786 / ISS Inc

Y

6,400

6,400

Pass-through entity total:116,0386,400122,438**Jaeb Center for Health Research**

Cluster: 1R&D

Fed Agency: National Eye Institute

93.847 / E3909 / Jaeb Center for Health Research

Y

1,591

1,591

93.847 / E5609 / Jaeb Center for Health Research

Y

2,193

2,193

93.867 / E4928 / Jaeb Center For Health Research

Y

763

763

Fed Agency: National Institutes of Health (NIH)

93.847 / E5185 / Jaeb Center for Research Addendum

Y

6,437

6,437

93.867 / E8333 / Jaeb Ctr For Hlth

Y

39

39

Pass-through entity total:11,02311,023**Jin Consulting Inc**

Cluster: 1R&D

Fed Agency: Army

12.000 / A1281 / Army Jin Consulting 2011-02168

Y

9,756

9,756

Pass-through entity total:9,7569,756**John Hopkins Bloomberg School of Public Health**

Cluster: 1R&D

Fed Agency: National Eye Institute

93.867 / E6826 / John Hopkins Bloom 2000011279

Y

15,285

15,285

Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases

93.701 / E4618 / ARRA John Hopkins R01DK081335-01A1

Y

Y

63

63

Pass-through entity total:15,34815,348

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses	
<u>John Snow Incorporated (JSI)</u>									
Cluster: Other Programs									
<i>Fed Agency: US Health & Human Services (HHS)</i>									
93.000 / E3554 / John Snow Incorporated									
			N			2,068		2,068	
			<u>Pass-through entity total:</u>			<u>2,068</u>		<u>2,068</u>	
<u>Johns Hopkins University</u>									
Cluster: 1R&D									
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>									
93.073 / E3615 / Johns Hopkins SPH									
			Y			20,879		20,879	
<i>Fed Agency: Institute of Museum & Library Services (IMLS)</i>									
45.312 / A0736 / IMLS Sub JHU 2001339415									
			Y		19,230			19,230	
<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>									
93.847 / E5078 / Johns Hopkins University 2000541628									
			Y			3		3	
<i>Fed Agency: National Institute of General Medical Sciences</i>									
93.859 / E4552 / John Hopkins Univ 2000779148									
			Y			310,856		310,856	
<i>Fed Agency: National Institutes of Health (NIH)</i>									
93.853 / E4583 / Johns Hopkins U 200764959									
			Y			16,656		16,656	
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>									
66.509 / E4536 / Johns Hopkins RD83241701									
			Y			74		74	
<i>Fed Agency: US Health & Human Services (HHS)</i>									
93.847 / E3974 / John Hopkins U 2001253084									
			Y			214,337		214,337	
<i>Fed Agency: US National Science Foundation (NSF)</i>									
47.080 / A2641 / SBC JHU OCI-0830976									
			Y		239,211			239,211	
			<u>Pass-through entity total:</u>			<u>258,441</u>	<u>562,805</u>		<u>821,246</u>
<u>Joslin Diabetes Center Inc</u>									
Cluster: 1R&D									
<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>									
93.847 / E6026 / Joslin Diabetes Center									
			Y			42		42	
			<u>Pass-through entity total:</u>			<u>42</u>		<u>42</u>	
<u>Kansas State Univ</u>									
Cluster: 1R&D									
<i>Fed Agency: Office of Naval Research (ONR)</i>									
12.300 / A0989 / Navy Sub KS S12174									
			Y		69,942			69,942	
<i>Fed Agency: US Department of Agriculture (USDA)</i>									
10.206 / A2824 / AG Sub KS S09182									
			Y		34,039			34,039	
Cluster: Other Programs									

Kansas State Univ

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>La Jolla Institute for Allergy & Immunology</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.396 / E5083 / La Jolla Institute 26208-03-331		Y		-4,221		-4,221
						<u>-4,221</u>		<u>-4,221</u>
<u>Lake County Forest Preserve</u>								
Cluster: 1R&D								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.469 / A1522 / EPA Sub LCFPD 2011-00557		Y	39,938			39,938
					<u>39,938</u>			<u>39,938</u>
<u>Lake Michigan Air Directors Consortium (LADCO)</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.000 / A1590 / CAL EPA 2010-MDN-4-35		N	17,038			17,038
					<u>17,038</u>			<u>17,038</u>
<u>Lawrence Livermore National Lab</u>								
Cluster: 1R&D								
<i>Fed Agency: Lawrence Livermore National Lab</i>								
		81.000 / A0643 / DOE LLNL B598612		Y	40,063			40,063
		81.000 / A0693 / DOE LLNL B598574		Y	46,275			46,275
		81.000 / A1309 / DOE LLNL B594769		Y	18,296			18,296
		81.000 / A1362 / DOE LLNL B593338		Y	55,400			55,400
		81.000 / A1424 / DOE LLNL B593618		Y	122,839			122,839
		81.000 / A1425 / DOE LLNL B593496		Y	55,644			55,644
		81.000 / A2295 / DOE LLNL B588559		Y	74,490			74,490
		81.000 / A2432 / DOE LLNL B589070		Y	46,128			46,128
		81.000 / A2589 / DOE LLNL B583843		Y	-3,846			-3,846
		81.000 / A3043 / DOE LLNL B580664		Y	62,079			62,079
		81.000 / A3046 / DOE LLNL B580662		Y	48,584			48,584
		81.000 / A3225 / DOE LLNL B579006		Y	-19,663			-19,663
		81.000 / A8805 / DOE LLNL B523819		Y	-1,086			-1,086
		81.000 / E3972 / Subcontract No B593499		Y		25,984		25,984
					<u>545,203</u>	<u>25,984</u>		<u>571,187</u>

Lawrence Livermore National Lab

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Lehigh University</u>								
Cluster: 1R&D								
<i>Fed Agency: Office of Naval Research (ONR)</i>								
		12.300 / A0987 / Navy Sub LeHigh 542549-78003		Y	241,194			241,194
					<u>241,194</u>			<u>241,194</u>
<u>LimnoTech</u>								
Cluster: 1R&D								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.000 / A1726 / EPA Sub LimnoTech 2010-05077		Y	28,270			28,270
					<u>28,270</u>			<u>28,270</u>
<u>Lockheed Martin Corp</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
		12.000 / A0799 / DARPA Sub Lockheed DR3409430E		Y	433,458			433,458
<i>Fed Agency: IARPA (Intelligence Advanced Research Projects Activity)</i>								
		99.999 / A1365 / IARPA Lockheed PO 4100116964		Y	32,706			32,706
					<u>466,164</u>			<u>466,164</u>
<u>Los Alamos National Lab</u>								
Cluster: 1R&D								
<i>Fed Agency: Los Alamos National Lab</i>								
		81.000 / A1202 / DOE LANL 129493		Y	50,000			50,000
		81.000 / A1360 / DOE LANL 118507-1		Y	38,901			38,901
		81.000 / A2082 / DOE LANL 82552-001-10		Y	180,353			180,353
		81.000 / A2253 / DOE LANL 77196-001-10		Y	45,495			45,495
		81.000 / A2261 / DOE LANL 76604-001-10		Y	223,331			223,331
Cluster: Other Programs								
<i>Fed Agency: Los Alamos National Lab</i>								
		81.000 / A3116 / DOE LANL 72154-001-09		N	133			133
					<u>538,213</u>			<u>538,213</u>
<u>Louisiana State University</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.847 / E4306 / Louisiana State U 149740218A		Y		2,001		2,001
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.080 / A2160 / SBC LSU 43965		Y	2,319			2,319
		47.080 / A3712 / SBC LSU 22384		Y	83,338			83,338

Louisiana State University

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
					<u>85,657</u>	<u>2,001</u>		<u>87,658</u>
<u>Loyola University Chicago</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.121 / E5520 / Loyola University 200243	Y			29,676		29,676
<i>Fed Agency: US Department of Defense (DoD)</i>								
		12.000 / E6497 / Loyola U	Y			-11,631		-11,631
						<u>18,045</u>		<u>18,045</u>
<u>LSST Data Management Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.049 / A5303 / SBC LSSTC C44006L	Y		404,415			404,415
					<u>404,415</u>			<u>404,415</u>
<u>Lumiphore</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.000 / E3471 / Lumiphore	Y			27,922		27,922
		47.041 / E4310 / Lumiphore	Y			24		24
						<u>27,946</u>		<u>27,946</u>
<u>Luna Innovations</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
		12.000 / A1753 / DARPA Luna 2115-DPA-2S/UIUC	Y		39,767			39,767
					<u>39,767</u>			<u>39,767</u>
<u>Madison Community Unit School District</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Education</i>								
		84.287 / D7292 / ISBE Madison 2010-07368	N		2,535			2,535
					<u>2,535</u>			<u>2,535</u>
<u>Management Sciences for Health Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: United States Agency for International Development (AID)</i>								
		98.000 / G5320 / Mgmt Sci for Hlth Inc SPS11-011	Y			47,031		47,031
						<u>47,031</u>		<u>47,031</u>

Management Sciences for Health Inc

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Mandaree Enterprise Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
		12.000 / A2774 / Army MEC W9132T-ILL-006		Y	147,202			147,202
					<u>147,202</u>			<u>147,202</u>
<u>March of Dimes Foundation</u>								
Cluster: 1R&D								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.110 / E6414 / MOD - Dr. Diane Ashton		Y		-9,471		-9,471
						<u>-9,471</u>		<u>-9,471</u>
<u>Marine Biological Laboratory</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.173 / G6032 / Marine Biological Lab 36544		Y		43,744		43,744
						<u>43,744</u>		<u>43,744</u>
<u>Marquette University</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.701 / E4528 / Marquette 1R01NS062982-01A2 ARRA		Y	Y	21,952		21,952
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.049 / A1925 / SBC Marquette CHE-1012075		Y		45,463		45,463
Cluster: Other Programs								
<i>Fed Agency: US Department of Education</i>								
		84.116 / E4146 / Marquette Univ. P116N100008-11		N		7,423		7,423
						<u>29,375</u>		<u>74,838</u>
<u>Massachusetts General Hospital</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of General Medical Sciences</i>								
		93.859 / E4693 / MA General Hospital No 215348		Y		168,334		168,334
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.286 / A1398 / NIH Sub MGH 217183		Y	94,789			94,789
					<u>94,789</u>	<u>168,334</u>		<u>263,123</u>

Massachusetts General Hospital

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Massachusetts Institute of Technology</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.859 / A3240 / NIH SUB MIT 5710002579	Y		215,484			215,484
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.000 / A3953 / DOE MIT 5710002352	Y		1,396			1,396
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / A1792 / SBC MIT #5710002905	Y		1,568,832			1,568,832
		47.041 / A4014 / SBC MIT 5710002318	Y		-12,030			-12,030
					<u>1,773,682</u>			<u>1,773,682</u>
<u>Mathematica Pollicy Research</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
		84.000 / E4619 / Mathematica 6692S00159	Y			78,104		78,104
						<u>78,104</u>		<u>78,104</u>
<u>MATSYS Inc</u>								
Cluster: Other Programs								
<i>Fed Agency: Air Force</i>								
		12.000 / A0619 / AF Sub MATSYS 2012-02041 TTA	N		15,246			15,246
					<u>15,246</u>			<u>15,246</u>
<u>Mayo Clinic</u>								
Cluster: 1R&D								
<i>Fed Agency: National Cancer Institute</i>								
		93.000 / E6132 / Mayo MCR 0046 CPN Colon	Y			1,063		1,063
		93.393 / E3880 / Mayo Clinic 5R21CA137192-03	Y			16,096		16,096
<i>Fed Agency: National Heart Lung & Blood Institute</i>								
		93.838 / E3524 / Mayo Clinic 1U01HL108712-01	Y			17,198		17,198
<i>Fed Agency: US Army Medical Research Acquisition</i>								
		12.420 / E3964 / Mayo Clinic W81XWH-11-2-0058	Y			213,877		213,877
						<u>248,234</u>		<u>248,234</u>
<u>MC10 Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Navy</i>								
		12.000 / A0930 / Navy Sub MC10 2011-03075	Y		33,333			33,333
					<u>33,333</u>			<u>33,333</u>

MC10 Inc

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>McGill Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Threat Reduction Agency (DTRA)</i>								
		12.351 / A1057 / DTRA Sub McGill 232859		Y	58,623			58,623
					<u>58,623</u>			<u>58,623</u>
<u>McLean Hospital</u>								
Cluster: 1R&D								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.279 / E4405 / McLean Hospital 1R01DA026552-03		Y		65,921		65,921
						<u>65,921</u>		<u>65,921</u>
<u>Medical College of Georgia</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
		93.855 / A1445 / NIH SUB MCG 23069-2		Y	247,320			247,320
					<u>247,320</u>			<u>247,320</u>
<u>Medical College of Wisconsin</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.837 / E4006 / MCW R01HL090523-02		Y		102,523		102,523
						<u>102,523</u>		<u>102,523</u>
<u>Medical University of South Carolina</u>								
Cluster: 1R&D								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.279 / E4116 / Med U of South Carolina MUSCO9-030		Y		11,001		11,001
						<u>11,001</u>		<u>11,001</u>
<u>Michigan Public Health Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Child Health & Human Development</i>								
		93.867 / E3790 / Michigan Public Health Institute		Y		6,481		6,481
						<u>6,481</u>		<u>6,481</u>
<u>Michigan State University</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Child Health & Human Development</i>								
		93.701 / A1363 / NIH Sub MSU RC060957UIUC EQ ARRA	Y	Y	3,098			3,098
<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>								

Michigan State University

Pass-Through Entity**Cluster****Fed Agency**

CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
10.200 / A0437 / AG Sub MSU RC100653L <i>Fed Agency: National Institutes of Health (NIH)</i>	Y		9,315			9,315
93.865 / A0879 / NIH SUB MSU RC061004UI	Y		47,853			47,853
93.865 / A1390 / NIH SUB MSU 61-1001UIUC <i>Fed Agency: United States Agency for International Development (AID)</i>	Y		165,842			165,842
98.001 / A3674 / AID MSU 61-2949 <i>Fed Agency: US Department of Agriculture (USDA)</i>	Y		307,140			307,140
10.000 / A0504 / AG Sub MSU 2012-05692 ANTC	Y		9,343			9,343
10.200 / A0714 / AG Sub MSU RC100735UI	Y		275			275
10.200 / A2630 / AG Sub MSU RC064268UI	Y		649			649
10.304 / A3804 / AG MSU 61-4135G <i>Fed Agency: USDA Agricultural Research Service (ARS)</i>	Y		87,014			87,014
10.001 / A3446 / AG MSU 61-4684C <i>Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)</i>	Y		5,000			5,000
10.200 / A3039 / AG Sub MSU 61-4117A	Y		3,288			3,288
Cluster: Other Programs						
<i>Fed Agency: US Department of Agriculture (USDA)</i>						
10.200 / A2507 / AG Sub MSU 61-4080R	N		-3			-3
10.203 / A0725 / CAL AG 2012-NTN1-16 PO# 51847	N		6,755			6,755
10.203 / A1503 / CAL AG 2011-NTN1-16	N		3,230			3,230
			<u>648,799</u>			<u>648,799</u>
Michigan Technological Univ						
Cluster: 1R&D						
<i>Fed Agency: US Department of Education</i>						
84.116 / A2475 / DE Sub MTU 090366Z1 P0081902	Y		16,438			16,438
<i>Fed Agency: US Department of Energy (DOE)</i>						
81.000 / A3631 / DOE MTU 050516Z26 P0075816	Y		11,097			11,097
81.049 / A2934 / DOE Sub MTU 050516Z27	Y		264			264
			<u>27,799</u>			<u>27,799</u>
Microbiotix Inc						
Cluster: 1R&D						
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.855 / E4135 / Microbiotix Inc.UIC001 R01 AI089590	Y			170,641		170,641
				<u>170,641</u>		<u>170,641</u>

Microbiotix Inc

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Microlution Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Navy</i>								
		12.300 / A4295 / Navy Sub Microlution 2007-05449		Y	2,849			2,849
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / A1380 / SBC Microlution IIP-1046496 SBIR		Y	-231			-231
					<u>2,618</u>			<u>2,618</u>
<u>Mimosa Acoustics Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Navy</i>								
		12.000 / A1067 / Navy Sub Mimosa N00014-11-C-0498		Y	62,351			62,351
					<u>62,351</u>			<u>62,351</u>
<u>Mississippi Department of Environmental Quality</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.000 / A0938 / CAL EPA 2011-NTN-1-72		N	4,455			4,455
		66.000 / A0939 / CAL EPA 2011-MDN-4-11		N	8,796			8,796
		66.000 / A1833 / CAL EPA 2010-NTN-1-72		N	1,459			1,459
		66.000 / A1834 / CAL EPA 2010-MDN-4-11		N	3,368			3,368
					<u>18,078</u>			<u>18,078</u>
<u>Missouri Botanical Garden</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.074 / A0638 / SBC MO Bot Garden NSF05791UI		Y	11,956			11,956
					<u>11,956</u>			<u>11,956</u>
<u>Missouri Department of Natural Resources</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.460 / A2022 / CAL EPA 2009-MDN2-43		N	20,429			20,429
					<u>20,429</u>			<u>20,429</u>
<u>MITRE Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A0538 / AF Sub MITRE 92915		Y	105,946			105,946
		12.000 / A1264 / AF Sub MITRE 81990 Amd 2		Y	7,140			7,140

MITRE Corporation

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
					<u>113,086</u>			<u>113,086</u>
<u>Modine Manufacturing Co</u>								
Cluster: 1R&D								
Fed Agency: Army								
		12.000 / A1461 / Army Sub MMC PO4500047677	Y		8,346			8,346
					<u>8,346</u>			<u>8,346</u>
<u>Montana State University</u>								
Cluster: Other Programs								
Fed Agency: National Institutes of Health (NIH)								
		93.701 / A0510 / NIH SUB MSU 2012-05341 TTA ARRA	N	Y	8,658			8,658
					<u>8,658</u>			<u>8,658</u>
<u>Moraine Valley Community College</u>								
Cluster: Other Programs								
Fed Agency: US National Science Foundation (NSF)								
		47.076 / J9422 / 696 NSF MVCC CSSIA NRC DUE#1002746	Y				68,220	68,220
		47.076 / J9452 / 696 NSF MVCC CSSIA 0702872	Y				-128	-128
							<u>68,092</u>	<u>68,092</u>
<u>Morehouse School of Medicine</u>								
Cluster: 1R&D								
Fed Agency: National Institutes of Health (NIH)								
		93.853 / E3730 / Morehouse School of Medicine	Y			18,821		18,821
Fed Agency: US Health & Human Services (HHS)								
		93.399 / E6980 / MSM - NBLIC - III	Y			1,854		1,854
						<u>20,675</u>		<u>20,675</u>
<u>Moss Rehabilitation Research Institute</u>								
Cluster: 1R&D								
Fed Agency: National Institutes of Health (NIH)								
		93.173 / A0832 / NIH SUB AEHN DC000191	Y		34,905			34,905
		93.173 / A4890 / PHS Sub Moss Rehab 2R01 DC000191-25	Y		6,739			6,739
					<u>41,644</u>			<u>41,644</u>
<u>Mount Sinai School of Medicine</u>								
Cluster: 1R&D								
Fed Agency: National Cancer Institute								
		93.395 / E3563 / Mount Sinai 0255-4461-4609	Y			72,699		72,699
		93.395 / E4777 / Mount Sinai SM 0254 7383 4609	Y			3,219		3,219

Mount Sinai School of Medicine

Pass-Through Entity						
Cluster						
Fed Agency						
CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Pass-through entity total:</u>				<u>75,918</u>		<u>75,918</u>
<u>Murray State University</u>						
Cluster: Other Programs						
<i>Fed Agency: Tennessee Valley Authority (TVA)</i>						
62.001 / B9113 / CAL Murray State/TVA NTN2-37	N		2,977			2,977
<u>Pass-through entity total:</u>				<u>2,977</u>		<u>2,977</u>
<u>Myriad Genetics Inc</u>						
Cluster: 1R&D						
<i>Fed Agency: National Institute of General Medical Sciences</i>						
93.701 / E3977 / Rule Based ARRA 3R44GM08203803S1	Y	Y		18,060		18,060
<u>Pass-through entity total:</u>				<u>18,060</u>		<u>18,060</u>
<u>National 4-H Council</u>						
Cluster: Other Programs						
<i>Fed Agency: US Department of Justice (DOJ)</i>						
16.726 / A0737 / DOJ Sub 4H YR2 2011-MU-MU-026	N		56,164			56,164
16.726 / A1389 / DOJ UNITY 4-H 2010-OJJDP-MNTR-32	N		27,735			27,735
<u>Pass-through entity total:</u>				<u>83,899</u>		<u>83,899</u>
<u>National Academy of Sciences</u>						
Cluster: 1R&D						
<i>Fed Agency: United States Agency for International Development (AID)</i>						
98.000 / A3451 / AID NAS PGA-P280418	Y		22,420			22,420
98.000 / A4503 / AID NAS PGA-P281472	Y		1,506			1,506
98.000 / A4549 / AID NAS PGA-P281473	Y		16,204			16,204
<i>Fed Agency: US Department of Transportation (DOT)</i>						
20.000 / A0649 / DOT NAS NCHRP-134A	Y		3,855			3,855
20.200 / E3564 / Nat Acad of Sciences NCHRP 158	Y			47,395		47,395
<u>Pass-through entity total:</u>				<u>43,985</u>	<u>47,395</u>	<u>91,380</u>
<u>National Association of Chronic Disease Directors NACDD</u>						
Cluster: 1R&D						
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>						
93.283 / E3409 / NACDD 0872012 129-1414-2	Y			2,947		2,947
<u>Pass-through entity total:</u>				<u>2,947</u>		<u>2,947</u>

National Association of Chronic Disease Directors NACDD

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>National Center for Earth-Surface Dynamics</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.050 / A5637 / SBC MINN T5366216011		Y	99,741			99,741
					<u>99,741</u>			<u>99,741</u>
<u>National Childhood Cancer Foundation</u>								
Cluster: 1R&D								
<i>Fed Agency: National Cancer Institute</i>								
		93.395 / E5103 / NCCF 98543 1194 020816		Y		20,160		20,160
		93.395 / E5168 / National Chdhd Cancer Fdn 985431135		Y		10,588		10,588
		93.395 / E5169 / Natl Childhood Cancer Fdtn 021050		Y		8,088		8,088
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.395 / E5913 / Natl Childhood Cancer Fdtn 16204		Y		18,217		18,217
						<u>57,053</u>		<u>57,053</u>
<u>National Energy Technology Laboratory (NETL)</u>								
Cluster: 1R&D								
<i>Fed Agency: National Energy Technology Laboratory (NETL)</i>								
		81.089 / A3313 / DOE DE-NT0005343		Y	260,142			260,142
		81.089 / A3316 / DOE DE-NT0005498		Y	219,232			219,232
		81.089 / A5507 / DOE DE-FC26-05NT42588		Y	17,567,693			17,567,693
		81.117 / A5435 / DOE DE-FG26-05NT42622		Y	105,951			105,951
		81.132 / A2349 / DOE NETL DE-FE0002068 ARRA		Y Y	666,769			666,769
		81.133 / A2366 / DOE NETL DE-FE0002421 ARRA		Y Y	112,306			112,306
		81.134 / A1662 / DOE NETL DE-FE0002068-2 ARRA		Y Y	249,444			249,444
Cluster: Other Programs								
<i>Fed Agency: National Energy Technology Laboratory (NETL)</i>								
		81.042 / A1709 / DOE NETL DE-EE0003858 ARRA		N Y	425,397			425,397
		81.087 / E4685 / DOE NETL DE-EE0001108		N		235,237		235,237
		81.133 / A2348 / DOE NETL DE-FE0002462 ARRA		N Y	243,447			243,447
					<u>19,850,381</u>	<u>235,237</u>		<u>20,085,618</u>
<u>National Forum to Accelerate Mid-Grades Reform</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
		84.396 / B8988 / Natl Forum U396C101182		Y	150,407			150,407
					<u>150,407</u>			<u>150,407</u>

National Forum to Accelerate Mid-Grades Reform

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>National Institute of Aerospace</u>								
Cluster: 1R&D								
<i>Fed Agency: US NASA</i>								
43.000 / A0458 / NASA Sub NIA 6333-UIUC								
			Y		11,355			11,355
			<u>Pass-through entity total:</u>		<u>11,355</u>			<u>11,355</u>
<u>National Pollution Prevention Roundtable</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
66.469 / A0865 / EPA Sub NPPR 2012-01431								
			N		33,192			33,192
			<u>Pass-through entity total:</u>		<u>33,192</u>			<u>33,192</u>
<u>National Renewable Energy Lab</u>								
Cluster: 1R&D								
<i>Fed Agency: National Renewable Energy Lab</i>								
81.000 / A1275 / DOE NREL ADC 1-40023-04								
			Y		88,704			88,704
			<u>Pass-through entity total:</u>		<u>88,704</u>			<u>88,704</u>
<u>National University of Health Sciences</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.213 / E4935 / National U of Health Sciences								
			Y			17,405		17,405
			<u>Pass-through entity total:</u>			<u>17,405</u>		<u>17,405</u>
<u>National Writing Project Corporation</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Education</i>								
84.000 / A3717 / DE Sub NWPC 08-IL07								
			N		37,316			37,316
84.000 / E3642 / Natl Writing Project								
			N			1,250		1,250
			<u>Pass-through entity total:</u>		<u>37,316</u>	<u>1,250</u>		<u>38,566</u>
<u>NEI Corp</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
12.000 / A0735 / Army Sub NEI W9132-12-C-0004								
			Y		33,731			33,731
			<u>Pass-through entity total:</u>		<u>33,731</u>			<u>33,731</u>
<u>New England Research Institute (NERI)</u>								
Cluster: 1R&D								
<i>Fed Agency: National Heart Lung & Blood Institute</i>								
93.000 / E6185 / New England Rsch N01 HC 45207								
			Y			-591		-591

New England Research Institute (NERI)

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>New York Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.121 / E4312 / NYU F6570-06	Y			41,417		41,417
<i>Fed Agency: Office of Naval Research (ONR)</i>								
		12.300 / E4422 / New York University F6607-01	Y			49,987		49,987
						<u>91,404</u>		<u>91,404</u>
<u>NextGen Aeronautics Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A3183 / AF Sub NextGen 08-15-02 UIUC100	Y		3,909			3,909
		12.000 / C7667 / Next Gen Aeronautics 05-0056	Y		9,881			9,881
<i>Fed Agency: Army Research Office (ARO)</i>								
		12.000 / A0583 / Army Sub NextGen PO 12-02	Y		2,253			2,253
<i>Fed Agency: Navy</i>								
		12.300 / E4144 / NA Prime Contr N00014-10-M-0315	Y			10,968		10,968
					<u>16,043</u>	<u>10,968</u>		<u>27,011</u>
<u>NLight Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A0526 / AF Sub nLight KC 2012-02853 AN	Y		23,628			23,628
<i>Fed Agency: Army</i>								
		12.000 / A3672 / Army Sub nLIGHT 2008-06304	Y		-520			-520
					<u>23,108</u>			<u>23,108</u>
<u>North Carolina State University</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
		12.431 / A5767 / Army NCSU 2005-0725-02	Y		892			892
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.074 / A1657 / SBC NCSU 2010-1348-01	Y		178,186			178,186
		47.074 / A3861 / SBC NCSU 2007-1465-01	Y		5,735			5,735
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.500 / A1010 / AG Sub NCSU 2011-1616-01	Y		14,975			14,975
					<u>199,788</u>			<u>199,788</u>

North Carolina State University

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Northeastern Ohio Universities College of Medicine</u>								
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.837 / A0696 / NIH SUB TTA NOMU 2012-02620		N	4,937			4,937
					<u>4,937</u>			<u>4,937</u>
<u>Northeastern Univ IL</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.223 / E3543 / NEIU CREAM Proj PO021261		Y		7,415		7,415
		10.223 / E3781 / NiU Subcontract PO NO P0018787		Y		4,988		4,988
						<u>12,403</u>		<u>12,403</u>
<u>Northern California Institute for Research & Education</u>								
Cluster: 1R&D								
<i>Fed Agency: National Center for Research Resources</i>								
		93.701 / A2387 / NIH Sub NCIRE 1441-02 ARRA		Y	Y	5,728		5,728
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.389 / A3214 / NIH SUB NCIRE 001323		Y		62,298		62,298
		93.847 / E3649 / NCIRE YAF1637 04		Y		14,367		14,367
		93.849 / E6530 / NCIRE 000984 - Jette		Y		2,800		2,800
						<u>68,026</u>		<u>85,193</u>
<u>Northern Cheyenne Tribe</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.000 / A0803 / CAL EPA 2011-MDN-4-32 PO#38933		N		6,647		6,647
		66.000 / A1502 / CAL EPA 2010-MDN-4-32		N		3,620		3,620
						<u>10,267</u>		<u>10,267</u>
<u>Northern Illinois University</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
		84.184 / E4559 / NIU Q184T080040		Y		691		691
		84.287 / E3631 / Northern Illinois Univ		Y		51,786		51,786
		84.287 / G5552 / Northern Illinois Univ MY06621		Y		24,736		24,736
		84.336 / E3596 / Northern Illinois University		Y		10,667		10,667
		84.336 / E4093 / Northern Illinois University		Y		2,935		2,935
		84.366 / E3928 / Northern Illinois University		Y		8,691		8,691
		84.366 / E3956 / Northern Illinois University		Y		3,781		3,781

Northern Illinois University

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		84.366 / E3957 / Northern Illinois University	Y			7,462		7,462
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.076 / E4557 / Northern Illinois University#117495	Y			4,317		4,317
		Cluster: Other Programs						
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.718 / E4074 / NIU 1100117085 ARRA	N	Y		32,403		32,403
		Pass-through entity total:				147,469		147,469

NorthWest Research Associates Inc

Cluster: 1R&D

Fed Agency: Air Force

		12.000 / A2515 / AF Sub NWRA-09-S-123	Y		11,839			11,839
		Pass-through entity total:			11,839			11,839

Northwestern University

Cluster: 1R&D

Fed Agency: Agency for Healthcare Research and Quality (AHRQ)

		93.226 / E4653 / NWU AHRQ 60021950	Y			-802		-802
		<i>Fed Agency: National Cancer Institute</i>						
		93.393 / E3613 / Northwestern Univ	Y			17,368		17,368
		93.394 / E4568 / NU SP0005944/PROJ0001912	Y			54,114		54,114
		93.395 / E3452 / ComprehensiveCancer Ctr 60031501UI	Y			3,610		3,610
		93.397 / A0955 / NIH SUB NU 191 5424500 6002724	Y		26,513			26,513
		93.397 / E4057 / Northwestern Univ 60027386UIC	Y			33,798		33,798
		93.399 / E6470 / NWU 0600 370 C827 1225	Y			31,556		31,556
		<i>Fed Agency: National Center for Research Resources</i>						
		93.389 / E3719 / NU 60029464 UIC	Y			15,521		15,521
		<i>Fed Agency: National Heart Lung & Blood Institute</i>						
		93.837 / E3490 / Northwestern University 60025440	Y			192,776		192,776
		<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>						
		93.855 / E4350 / NU 60026364 UIC	Y			28,213		28,213
		<i>Fed Agency: National Institute of Child Health & Human Development</i>						
		93.000 / E3981 / NU 60028011-NCS-DuP-UIC-WA2	Y			3,281		3,281
		93.865 / A2528 / NIH SUB NU 60024810	Y		333,490			333,490
		93.865 / E3973 / Northwestern Univ Proj 0003685	Y			5,931		5,931
		<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>						
		93.849 / E5165 / Northwestern 60022283 UIC A02	Y			2,610		2,610
		<i>Fed Agency: National Institute on Deafness & Other Hearing Disorders</i>						

Northwestern University

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		93.173 / E4137 / NWU 610461000060012876 PROJ0003088	Y			146,735		146,735
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.000 / E5757 / Northwestern U 0610 370 HD60-UIC	Y			-3,476		-3,476
		93.279 / E3807 / NU 60029306 UIC	Y			18,561		18,561
		93.279 / E4469 / Northwestern Univ 60026131-A02	Y			164,785		164,785
		93.393 / E5148 / Northwestern U 60014051	Y			-564		-564
		93.399 / E4017 / Northwestern Univ 60014349	Y			14,685		14,685
		93.399 / E5772 / NWU 1R01 CA12055 01A1	Y			17,168		17,168
		93.701 / E4316 / NWU ARRA SP0009272/60026063	Y	Y		-4,719		-4,719
		93.701 / E4642 / Northwestern Univ60024180 ARRA	Y	Y		6,506		6,506
		93.846 / E5859 / Northwestern 0600 370 FM52 UIC	Y			79,455		79,455
		93.847 / A0855 / NIH SUB NWU 60030035 UIUC	Y		45,488			45,488
		93.847 / E3659 / NWU 60029698-NCS-UIC-COA 19	Y			12,286		12,286
		93.849 / E6918 / Northwestern U 0600370W5071059	Y			420		420
		93.855 / A1344 / NIH Sub NU SP0010451/PROJ2898	Y		144,816			144,816
		<i>Fed Agency: Navy</i>						
		12.300 / A3118 / Navy Sub NU SP0004324/PROJ0001493	Y		7,226			7,226
		<i>Fed Agency: US Army Medical Research Office</i>						
		12.420 / E4070 / Northwestern U 60027631	Y			31,874		31,874
		<i>Fed Agency: US Department of Energy (DOE)</i>						
		81.049 / A2430 / DOE Sub NU PROJ0001537	Y		137,022			137,022
		<i>Fed Agency: US Health & Human Services (HHS)</i>						
		93.000 / E4108 / NU 60027918-NCS-UIC-Placenta	Y			167,857		167,857
		93.000 / E4250 / NU 60027922-NCS-UIC-WA1 R&R	Y			74,966		74,966
		93.000 / E5066 / Northwestern Univ 0610 370 HD80	Y			4,460		4,460
		93.000 / E5095 / NU 60022755 DUP UIC Amendment 2	Y			6,382		6,382
		93.000 / E5900 / NWU 0600-370-D325-1428	Y			7,606		7,606
		93.242 / E3643 / Northwestern U 60029809 UIC	Y			59,614		59,614
		93.847 / E4214 / Northwestern U 60027063-NCS-UIC-ARS	Y			363,754		363,754
		93.855 / E4285 / NW Univ 60026344 UIC	Y			101		101
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.041 / A2400 / SBC NW EFRI-0938007	Y		157,601			157,601
		47.041 / A3218 / SBC NW 0830-350-C830	Y		20,521			20,521
		47.041 / A4891 / SBC NW PROJ0000395	Y		33,007			33,007
		47.070 / A3272 / SBC NU PROJ0001351	Y		6,908			6,908
		47.076 / A5961 / SBC NW #0830-350-NC18-1356	Y		-198			-198
		47.076 / E4016 / NW SP0007920-PROJ0004771	Y			15,041		15,041

Pass-Through Entity

Cluster			Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency								
CFDA Number / UI Grant Code / Award Title								
47.079 / E5766 / NWU CNV0057239 PROJ0000256			Y			110,240		110,240
47.082 / E3979 / NW Univ ARRA SP05926 PROJ1808			Y	Y		130,577		130,577
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.859 / A0740 / NIH SUB NU 2012-00121 TTA			N		714			714
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.041 / A0652 / SBC Northwestern 2012-02446 TTA			N		677			677
<u>Pass-through entity total:</u>					<u>913,785</u>	<u>1,812,290</u>		<u>2,726,075</u>
<u>Novus International Inc</u>								
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.000 / A0786 / NIH SUB TTA NOVUS 2011-06340			N		4,552			4,552
<u>Pass-through entity total:</u>					<u>4,552</u>			<u>4,552</u>
<u>NPL Associates Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
81.049 / A0951 / DOE Sub NPL 2011-02452			Y		35,000			35,000
<u>Pass-through entity total:</u>					<u>35,000</u>			<u>35,000</u>
<u>Oak Ridge National Lab</u>								
Cluster: 1R&D								
<i>Fed Agency: Oak Ridge National Lab</i>								
81.000 / A0756 / DOE ORNL 400110100			Y		11,202			11,202
81.000 / A1981 / DOE ORNL 4000095089			Y		81,712			81,712
81.000 / A1984 / DOE ORNL 4000095143			Y		-1,089			-1,089
81.000 / A2137 / DOE ORNL 4000089027			Y		78,337			78,337
81.000 / A2280 / DOE ORNL 4000088734			Y		59,508			59,508
81.000 / A4453 / DOE ORNL BATT 4000058971			Y		4,420			4,420
81.000 / A8530 / CAL DOE 2007-NTN1-29			Y		1,942			1,942
<u>Pass-through entity total:</u>					<u>236,032</u>			<u>236,032</u>
<u>Ohio State Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
12.431 / A3541 / Army Sub OSU RF01135233			Y		47,780			47,780
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
93.262 / E4499 / Ohio State University RF 01190097			Y			13,157		13,157
<i>Fed Agency: National Center for Complementary & Alternative Medicine</i>								

Ohio State Univ

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		93.213 / A0852 / NIH SUB OSU 60033231	Y		103,235			103,235
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.213 / A1575 / NIH Sub OSU 60022914	Y		4,804			4,804
		<i>Fed Agency: US NASA</i>						
		43.000 / A4530 / NASA OSU RF01078900	Y		-1,442			-1,442
		43.001 / A0919 / NASA Sub OSU GRT00021391	Y		198			198
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.041 / A2383 / SBC OSU EEC-0914790	Y		53,046			53,046
		Cluster: Other Programs						
		<i>Fed Agency: US Department of Agriculture (USDA)</i>						
		10.206 / A1491 / AG Sub OSU PO RF01192476 TTA	N		-6,171			-6,171
		Pass-through entity total:			201,450	13,157		214,607
		Ohio State Univ Research Foundation						
		Cluster: 1R&D						
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.395 / E5733 / PO RF01231986 Proj Num 60027718	Y			310,824		310,824
		93.865 / A4874 / PHS Sub OSU 60011063-PO#RF01084820	Y		1,755			1,755
		<i>Fed Agency: US Department of Agriculture (USDA)</i>						
		10.500 / A2256 / AG Sub OSU 60023284 PO RF01186898	Y		2,856			2,856
		10.500 / A2257 / AG Sub OSU 60019432 PO RF01186910	Y		49			49
		<i>Fed Agency: US Health & Human Services (HHS)</i>						
		93.395 / E5661 / OSU RF01232013 Proj No 60027720	Y			190,509		190,509
		Cluster: Other Programs						
		<i>Fed Agency: US Dept of Commerce NOAA</i>						
		11.417 / A5061 / COM OSURF RF01073927	N		18,593			18,593
		Pass-through entity total:			23,253	501,333		524,586
		Oklahoma State Univ						
		Cluster: 1R&D						
		<i>Fed Agency: US Environmental Protection Agency (EPA)</i>						
		66.458 / A0822 / EPA Sub OSU AB-5-49460.UI ARRA	Y	Y	32,958			32,958
		Pass-through entity total:			32,958			32,958
		Old Dominion University						
		Cluster: 1R&D						
		<i>Fed Agency: US Department of Energy (DOE)</i>						
		81.087 / A0452 / DOE Sub ODU 12-171-316341	Y		754			754
		Pass-through entity total:			754			754

Old Dominion University

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Oregon Health Sciences Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.283 / E4409 / OHSU GCDRC0193	Y			25,966		25,966
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.855 / E4005 / Oregon Hlth & Sci Univ 9005811_UIC	Y			16,815		16,815
<i>Fed Agency: US Department of Education</i>								
		84.133 / E6855 / OHSU GCDRC0139AE - Fujiura	Y			50		50
						<u>42,831</u>		<u>42,831</u>
<u>Oregon State University</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
		84.305 / E5506 / Oregon State Univ ED124A A	Y			271,148		271,148
Cluster: Other Programs								
<i>Fed Agency: US Department of Commerce</i>								
		11.417 / A3298 / COM OSU NA197A-B	N		7,726			7,726
<i>Fed Agency: US Dept of Commerce NOAA</i>								
		11.417 / A3217 / COM OSU NA197A-A	N		9,426			9,426
					<u>17,152</u>	<u>271,148</u>		<u>288,300</u>
<u>Ortho-McNeil Pharmaceutical</u>								
Cluster: 1R&D								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.000 / G6158 / Ortho McNeil Janssen SCH4207	Y			1,205		1,205
						<u>1,205</u>		<u>1,205</u>
<u>Otis Bay Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Fish & Wildlife</i>								
		15.000 / A1096 / INT Sub OBEC 2011-05579	Y		14,027			14,027
					<u>14,027</u>			<u>14,027</u>
<u>Ounce of Prevention</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
		84.411 / E3607 / Ounce of Prevention	Y			35,599		35,599
						<u>35,599</u>		<u>35,599</u>

Ounce of Prevention

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Outcome Sciences</u>								
Cluster: 1R&D								
<i>Fed Agency: Agency for Healthcare Research and Quality (AHRQ)</i>								
		93.226 / E3905 / Outcome Sciences DEClDE ID 62 EHC		Y		8,630		8,630
						<u>8,630</u>		<u>8,630</u>
<u>Pacific Institute for Research and Evaluation</u>								
Cluster: 1R&D								
<i>Fed Agency: National Center on Minority Health & Health Disparities</i>								
		93.307 / E4014 / Pacific Inst PIRE project#0509		Y		50,278		50,278
						<u>50,278</u>		<u>50,278</u>
<u>Pacific Northwest National Lab</u>								
Cluster: 1R&D								
<i>Fed Agency: Pacific Northwest National Lab</i>								
		81.000 / A0709 / DOE PNL 168125		Y	3,972			3,972
		81.000 / A1471 / DOE PNL 135076		Y	13,415			13,415
		81.000 / A2699 / DOE PNL 95635		Y	19,973			19,973
		81.000 / E3751 / Pacific Northwest National Lab		Y		11,982		11,982
					<u>37,360</u>	<u>11,982</u>		<u>49,342</u>
<u>PC Krause and Associates Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A1198 / AF PC Krause PCKA-UI-11M2153		Y	24,881			24,881
					<u>24,881</u>			<u>24,881</u>
<u>Pegasus Technical Services</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.000 / A0933 / EPA Sub PTSI UI-ITSC-11-001		N	25,660			25,660
					<u>25,660</u>			<u>25,660</u>
<u>Pennsylvania State Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: US NASA</i>								
		43.001 / A0505 / NASA Sub PSU 4620-UI-NASA-C99G		Y	10,532			10,532
<i>Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)</i>								
		10.309 / A3216 / AG PSU 3815-UIUC-USDA-9561		Y	54,776			54,776
Cluster: Other Programs								

Pennsylvania State Univ

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.310 / A1113 / AG Sub PSU 4440-UI-USDA-0355	N		54,593			54,593
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.469 / A1680 / EPA Sub PASU 4272-UIBT-EPA-0550	N		80,248			80,248
					<u>200,149</u>			<u>200,149</u>
<u>Penobscot Indian Reservation</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.034 / A0531 / CAL EPA 2011-MDN-2-97	N		2,849			2,849
		66.034 / A1142 / CAL EPA 2010-MDN-2-97	N		10,582			10,582
					<u>13,431</u>			<u>13,431</u>
<u>Peoria Tribe of Indians of Oklahoma</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.001 / A0703 / CAL EPA 2011-MDN-4-41	N		2,961			2,961
					<u>2,961</u>			<u>2,961</u>
<u>Petroleum Technology Transfer Council (PTTC)</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.000 / A2363 / DOE PTTC 09-002	N		13,421			13,421
					<u>13,421</u>			<u>13,421</u>
<u>PharmaIN Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
		93.855 / E4152 / PharmaIN Corp 1R43AI082723	Y			78,191		78,191
						<u>78,191</u>		<u>78,191</u>
<u>Pillars</u>								
Cluster: Other Programs								
<i>Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)</i>								
		93.104 / E5618 / PILLARS SM54483 01	N			25,467		25,467
						<u>25,467</u>		<u>25,467</u>
<u>Pioneer Civic Services Corporation</u>								
Cluster: Other Programs								
<i>Fed Agency: Housing & Urban Development (HUD)</i>								
		14.235 / E4237 / Pioneer Civic Service	N			4,569		4,569

Pioneer Civic Services Corporation

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		14.241 / E4488 / Pioneer Civic Services	N			50,981		50,981
			<u>Pass-through entity total:</u>			<u>55,550</u>		<u>55,550</u>
<u>Porifera Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
		12.910 / A2444 / Army Sub Porifera 2009-00265	Y		-16,949			-16,949
			<u>Pass-through entity total:</u>		<u>-16,949</u>			<u>-16,949</u>
<u>Positive Outcomes Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>								
		93.994 / E4594 / Pos Outcomes HSH250201100148P	Y			36,990		36,990
			<u>Pass-through entity total:</u>			<u>36,990</u>		<u>36,990</u>
<u>PPG Industries Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Army Corps of Engineers</i>								
		12.000 / A2158 / Army Sub PPG PO 429523	Y		88,866			88,866
			<u>Pass-through entity total:</u>		<u>88,866</u>			<u>88,866</u>
<u>Princeton Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Defense (DoD)</i>								
		12.800 / E5791 / Princeton University No. 00001441	Y			79,183		79,183
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / A0821 / SBC Princeton Univ 00001973	Y		34,365			34,365
			<u>Pass-through entity total:</u>		<u>34,365</u>	<u>79,183</u>		<u>113,548</u>
<u>Public Health Institute of Metropolitan Chicago</u>								
Cluster: Other Programs								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.724 / E4408 / Public Health Inst Metro Chi ARRA	N	Y		523,883		523,883
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.940 / E3934 / Pub Health Inst of Metropolitan Chi	N			80,945		80,945
			<u>Pass-through entity total:</u>			<u>604,828</u>		<u>604,828</u>
<u>Pueblo of Jemez Tribe</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.000 / A0937 / CAL EPA 2011-MDN-4-10	N		4,046			4,046

Pueblo of Jemez Tribe

Pass-Through Entity

Cluster		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency	CFDA Number / UI Grant Code / Award Title						
<u>Pass-through entity total:</u>				<u>4,046</u>			<u>4,046</u>
<u>Purdue University</u>							
Cluster: 1R&D							
<i>Fed Agency: National Cancer Institute</i>							
93.701 / A2429 / NIH Sub Purdue 4102-32424	ARRA	Y	Y	7,258			7,258
<i>Fed Agency: National Institute of Biomedical Imaging & Bioengineering</i>							
93.286 / A2149 / NIH SUB Purdue 4102-35228		Y		22,732			22,732
<i>Fed Agency: National Institutes of Health (NIH)</i>							
93.213 / A3022 / NIH SUB Purdue 4102-28495		Y		1,208			1,208
93.393 / E6901 / Purdue Univ 511-1665-01		Y			-9,831		-9,831
<i>Fed Agency: US Department of Agriculture (USDA)</i>							
10.001 / A3735 / AG PU 8000023441-01		Y		-62,650			-62,650
10.310 / A1007 / AG Sub PU 8000041927-AG		Y		28,314			28,314
10.312 / A2346 / AG PU 8000032789-AG		Y		97,611			97,611
<i>Fed Agency: US Department of Energy (DOE)</i>							
81.086 / E6107 / Purdue University 541-0578-01		Y			56,092		56,092
81.113 / A3602 / DOE PU 4105-23184		Y		162,246			162,246
<i>Fed Agency: US Department of Transportation (DOT)</i>							
20.000 / A1169 / DOT PU 4108-21574 Amend18		Y		11,144			11,144
20.000 / A1372 / DOT PU 0621Y03 Amend15		Y		53,917			53,917
20.000 / A1373 / DOT PU 0721Y03 Amend#17		Y		63,922			63,922
20.000 / A1374 / DOT PU 0731Y03 Amend14		Y		42,918			42,918
20.000 / A1375 / DOT PU 0711Y03 Amend13		Y		64,455			64,455
20.000 / A1376 / DOT PU 0701Y03 Amend16		Y		19,324			19,324
20.000 / A3785 / DOT PU 4108-21574		Y		-216			-216
<i>Fed Agency: US National Science Foundation (NSF)</i>							
47.041 / A1479 / SBC Purdue NEES -4101-38425		Y		86,475			86,475
47.041 / A2370 / SBC Purdue 4101-33908		Y		56,272			56,272
47.041 / A4213 / SBC Purdue 4101-19916		Y		501,507			501,507
47.049 / E7182 / Purdue University 501-1325-01		Y			493		493
47.070 / A2209 / SBC PURDUE 4101-38050		Y		172,986			172,986
<i>Fed Agency: USDA Agricultural Research Service (ARS)</i>							
10.001 / A0586 / AG Sub Purdue 8000047834		Y		60,296			60,296
10.001 / A0829 / AG Sub Purdue 8000042759		Y		92,920			92,920
Cluster: Other Programs							
<i>Fed Agency: US Department of Agriculture (USDA)</i>							
10.310 / A0623 / AG Sub Purdue 2012-04243 TTA		N		4,872			4,872

Purdue University

Pass-Through Entity

Cluster			Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency								
CFDA Number / UI Grant Code / Award Title								
10.500	/	A1208 / AG Sub PU 8000041655	Y		32,744			32,744
10.500	/	A3242 / AG PU 8000026125-AG	Y		57,923			57,923
<i>Fed Agency: US Department of Energy (DOE)</i>								
81.087	/	A3071 / DOE Sub PU 2009-04713 FUA	N		789			789
<i>Fed Agency: US Dept of Commerce NOAA</i>								
11.417	/	A1944 / COM Sub PU 4112-37064	N		11,076			11,076
11.417	/	A5339 / COM Purdue 643-1953-01	N		61,238			61,238
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.041	/	A1347 / SBC Purdue 2011-04432 FUA	N		2,165			2,165
47.041	/	A2485 / SBC Purdue NEES - 4101-31874	N		848,374			848,374
			<u>Pass-through entity total:</u>		<u>2,501,820</u>	<u>46,754</u>		<u>2,548,574</u>

Quantlogic Corporation

Cluster: 1R&D

Fed Agency: US National Science Foundation (NSF)

47.041	/	A1008 / SBC QuantLogic IIP 11-13660 SB	Y		566			566
47.041	/	A1813 / SBC QuantLogic IIP-0945850-Sub-UIUC	Y		-686			-686
			<u>Pass-through entity total:</u>		<u>-120</u>			<u>-120</u>

Rand Corporation

Cluster: 1R&D

Fed Agency: National Cancer Institute

93.393	/	E3848 / RAND 9920110067	Y			8,411		8,411
93.393	/	E5424 / Rand Corp 9920080112	Y			14,945		14,945
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.855	/	A0523 / NIH SUB RAND DE 2011-05698 ANTIC	Y		608			608
			<u>Pass-through entity total:</u>		<u>608</u>	<u>23,356</u>		<u>23,964</u>

Rector and Visitors of the University of Virginia

Cluster: 1R&D

Fed Agency: Ames Research Center

43.000	/	A0769 / NASA Sub U VA GG11501-136420	Y		98,388			98,388
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
12.910	/	A1381 / DARPA VA GG11379-136862	Y		99,101			99,101
<i>Fed Agency: National Institute on Drug Abuse</i>								
93.279	/	E4474 / U of VA GC11952 135670 02	Y			-2,132		-2,132
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.859	/	A3552 / PHS SUB UVA GC11704-130643	Y		63,987			63,987
<i>Fed Agency: Office of Naval Research (ONR)</i>								

Rector and Visitors of the University of Virginia

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		12.300 / A4383 / Navy Sub U VA GG10919-127973	Y		144,135			144,135
		<i>Fed Agency: US NASA</i>						
		43.000 / A1436 / NASA Sub U VA ZG10001-136420 ARRA	Y	Y	47,831			47,831
		Pass-through entity total:			<u>453,442</u>	<u>-2,132</u>		<u>451,310</u>
<u>Regents of the University of California (San Diego)</u>								
Cluster: 1R&D								
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.233 / E4024 / UCSD PO#10313246-SUB	Y			236,641		236,641
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.080 / E4258 / UCSD PO 10313545-001 SUB	Y			232,521		232,521
		Pass-through entity total:				<u>469,162</u>		<u>469,162</u>
<u>Regents of the University of California (San Francisco)</u>								
Cluster: 1R&D								
		<i>Fed Agency: US Health & Human Services (HHS)</i>						
		93.849 / E6176 / U of Cali-San Francisco 4511sc	Y			38,948		38,948
		Pass-through entity total:				<u>38,948</u>		<u>38,948</u>
<u>Regents of the University of California (Santa Cruz)</u>								
Cluster: 1R&D								
		<i>Fed Agency: National Institute of Environmental & Health Sciences</i>						
		93.113 / E4080 / Univ of CA Santa Cruz Sub S0183058	Y			195,622		195,622
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.075 / A3469 / SBC UCSC S0182246	Y		722			722
		Pass-through entity total:			<u>722</u>	<u>195,622</u>		<u>196,344</u>
<u>Regents of the University of California Berkeley</u>								
Cluster: 1R&D								
		<i>Fed Agency: Air Force</i>						
		12.800 / A2403 / AF Sub UCB 00006769 PO 1585126	Y		371,972			371,972
		<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>						
		12.800 / A0707 / AF Sub UCB 0007818	Y		91,798			91,798
		<i>Fed Agency: Army</i>						
		12.431 / A3525 / Army Sub UCB 00006096 PO1453389	Y		174,114			174,114
		12.431 / A4460 / Army UCB SA5711-11687 BB00013734	Y		189,235			189,235
		<i>Fed Agency: Army Research Office (ARO)</i>						
		12.431 / A2963 / Army Sub UCB 00006692 PO1571835	Y		1,074,188			1,074,188
		<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>						
		12.910 / A0847 / DARPA Sub UCB 00007762	Y		77,013			77,013

Regents of the University of California Berkeley

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
	<i>Fed Agency: US Department of Energy (DOE)</i>							
		81.121 / A1429 / DOE Sub UCB 00007508	Y		47,231			47,231
	<i>Fed Agency: US NASA</i>							
		43.000 / A0764 / NASA Sub UCB 00007856	Y		21,994			21,994
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.041 / A1805 / SBC UC BERKELEY 00007256	Y		61,839			61,839
	Cluster: Other Programs							
	<i>Fed Agency: US Department of Education</i>							
		84.000 / E6129 / National Writing Project-07-IL04	N			30,627		30,627
					<u>2,109,384</u>	<u>30,627</u>		<u>2,140,011</u>
	<u>Regents of the University of California Los Angeles</u>							
	Cluster: 1R&D							
	<i>Fed Agency: National Institute of General Medical Sciences</i>							
		93.389 / A1062 / NIH SUB UCLA 2301 G PC637	Y		139,400			139,400
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
		93.394 / E5222 / Univ of Calif LA 1350 G KC916	Y			81,725		81,725
		93.838 / E5154 / UCLA 1460 G KB112	Y			-11,227		-11,227
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
		93.393 / E4190 / Regents of UCLA 1900 G NA504	Y			-881		-881
					<u>139,400</u>	<u>69,617</u>		<u>209,017</u>
	<u>Regents of the University of California Riverside</u>							
	Cluster: 1R&D							
	<i>Fed Agency: US Department of Agriculture (USDA)</i>							
		10.025 / A1589 / AG Sub UCA S-000436	Y		10,089			10,089
		10.025 / A2447 / AG Sub UCA Riverside S000376	Y		-3,452			-3,452
	<i>Fed Agency: USDA Animal & Plant Health Inspection Serv (APHIS)</i>							
		10.025 / A0814 / AG Sub UC Riverside S-000531	Y		10,971			10,971
					<u>17,608</u>			<u>17,608</u>
	<u>Regional Office of Education #28</u>							
	Cluster: Other Programs							
	<i>Fed Agency: US Department of Education</i>							
		84.287 / D7181 / ISBE Leepertown 2011-01981	N		2,966			2,966
		84.287 / D7313 / ISBE Leepertown 2010-06282	N		1,581			1,581
		84.287 / D7314 / ISBE De Pue 2010-06284	N		46			46
					<u>4,593</u>			<u>4,593</u>

Regional Office of Education #28

FY12 SEFA Pass-through details

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(Continued)

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Rehabilitation Institute of Chicago</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
		12.420 / E3600 / RIC W81XWH-11-1-0642 SC100265	Y			35,903		35,903
<i>Fed Agency: US Department of Education</i>								
		84.133 / E3491 / RIC #80931 attn Robin Millard	Y			9,755		9,755
		84.133 / E3530 / H133N110014 RIC CC# 82119	Y			23,531		23,531
						<u>69,189</u>		<u>69,189</u>
<u>Rehabilitation Institute Research Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Child Health & Human Development</i>								
		93.865 / E4959 / RIRC R24HD050821 - DR. Zev Rymer	Y			-655		-655
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.853 / E3720 / RIC CC# 80922	Y			156,592		156,592
		93.853 / E4345 / RIRC CC # 03 80922	Y			8,899		8,899
		93.853 / E5534 / Rehab Inst - Dr Kenyon CC 03.80922	Y			9,455		9,455
		93.865 / E4128 / RIRC 2R24 HD050821	Y			32,805		32,805
		93.865 / G5652 / RIRC No. 2R24HD050821	Y			3,798		3,798
<i>Fed Agency: US Department of Education</i>								
		84.133 / E3916 / RIRC H133A080045	Y			50,048		50,048
		84.133 / E4103 / Rehab Inst Research Corp	Y			9,723		9,723
		84.133 / E4342 / RIRC No. H133E070013 CC80931	Y			13,821		13,821
		84.133 / E4344 / Rehabilitation Institute CC #80947	Y			-271		-271
		84.133 / E4550 / RIRC Hammel 1009 to 0911	Y			26,197		26,197
		84.133 / E5195 / RIRC 03-81019	Y			72,389		72,389
		84.133 / E5552 / Rehabilitation Inst CC 03 80932	Y			72,462		72,462
		84.133 / E6044 / Rehabilitation Inst Research Corp	Y			45,121		45,121
						<u>500,384</u>		<u>500,384</u>
<u>Rensselaer Polytechnic Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
		12.800 / A0765 / AF Sub RPI A12358	Y		27,309			27,309
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.049 / A4888 / SBC RENSSELAER A11799	Y		677,250			677,250
					<u>704,559</u>			<u>704,559</u>

Rensselaer Polytechnic Institute

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Research Foundation of State University of New York (SUNY)</u>								
Cluster: 1R&D								
<i>Fed Agency: Administration for Children and Families (ACF)</i>								
		93.595 / E4608 / RF SUNY 1083232 15 52163 09 37	Y			-3,838		-3,838
Cluster: Other Programs								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.648 / E4049 / Rsch Fdn SUNY 1091186 15 55722	N			43,941		43,941
						<u>Pass-through entity total:</u>		<u>40,103</u>
<u>Respiratory Health Assn of Metropolitan Chic</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.724 / E4229 / Resp Health Assoc of Metro Chi ARRA	Y	Y		356,865		356,865
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.034 / E4133 / Respiratory Health Assoc Metro Chi	N			14,147		14,147
						<u>Pass-through entity total:</u>		<u>371,012</u>
<u>Rhode Island Hospital</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.242 / E8113 / Rhode Island 701-1464	Y			103,958		103,958
						<u>Pass-through entity total:</u>		<u>103,958</u>
<u>Rice Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: Army Research Office (ARO)</i>								
		12.431 / A2789 / Army Sub Rice R16542	Y		247,035			247,035
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
		12.431 / A4373 / DARPA Rice U R15834	Y		312,985			312,985
<i>Fed Agency: Office of Naval Research (ONR)</i>								
		12.300 / A1287 / Navy Sub Rice R16981	Y		485,890			485,890
						<u>Pass-through entity total:</u>		<u>1,045,910</u>
<u>RNET Technologies, Inc.</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Defense (DoD)</i>								
		12.000 / E3414 / RNET CIRE-Task 2 - UIC	Y			17,799		17,799
						<u>Pass-through entity total:</u>		<u>17,799</u>

RNET Technologies, Inc.

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Rock Island County Regional Office of Education</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Education</i>								
84.287 / D6916 / ISBE Rock Island 2012-01933								
			N		2,500			2,500
			<u>Pass-through entity total:</u>		<u>2,500</u>			<u>2,500</u>
<u>Rockwell Collins Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
12.000 / A1554 / DARPA Sub RC 4503857350								
			Y		80,435			80,435
			<u>Pass-through entity total:</u>		<u>80,435</u>			<u>80,435</u>
<u>Rolling Hills Research Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: US NASA</i>								
12.000 / A1247 / NASA Sub RHRC 11-DFRC-STTR-06								
			Y		39,726			39,726
43.000 / A1778 / NASA Sub RHRC 10-DFRC-STTR-04								
			Y		61,611			61,611
			<u>Pass-through entity total:</u>		<u>101,337</u>			<u>101,337</u>
<u>Rosalind Franklin University of Medicine and Science</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Child Health & Human Development</i>								
93.865 / E3487 / Rosalind Franklin Univ 212653UIC								
			Y			28,805		28,805
<i>Fed Agency: National Institute of Mental Health</i>								
93.242 / E4980 / Rosalind Franklin University								
			Y			3,014		3,014
			<u>Pass-through entity total:</u>			<u>31,819</u>		<u>31,819</u>
<u>Roswell Park Cancer Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.393 / E4493 / Roswell Park Cancer Inst 55-7803-02								
			Y			11,096		11,096
			<u>Pass-through entity total:</u>			<u>11,096</u>		<u>11,096</u>
<u>Rush University Medical Center</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
93.855 / E3525 / Rush U Med Ctr 5P30AI082151								
			Y			8,797		8,797
93.855 / E3561 / Rush University MC 5P30AI082151-03								
			Y			3,363		3,363
93.855 / E3718 / Rush Univ Medical Ctr 5P30AI082151								
			Y			87,303		87,303
93.855 / E4520 / Rush Univ 5P01AI082971-03								
			Y			458,592		458,592

Rush University Medical Center

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>SA Photonics</u>								
Cluster: 1R&D								
<i>Fed Agency: Missile Defense Agency (MDA)</i>								
		12.000 / A1164 / MDA SA Photonics 7103-UI1106		Y	15,000			15,000
					<u>15,000</u>			<u>15,000</u>
<u>Sac and Fox Nation of Missouri</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.038 / A0811 / CAL EPA 2011-AMO-1-004		N	2,027			2,027
					<u>2,027</u>			<u>2,027</u>
<u>Sandia National Lab</u>								
Cluster: 1R&D								
<i>Fed Agency: Sandia National Lab</i>								
		81.000 / A0645 / DOE SNL 1214132		Y	19,416			19,416
		81.000 / A0683 / DOE SNL 1210710		Y	62,187			62,187
		81.000 / A0684 / DOE SNL 1209747		Y	30,751			30,751
		81.000 / A0757 / DOE SNL 1195531		Y	14,402			14,402
		81.000 / A0791 / DOE SNL 1177469		Y	1,876			1,876
		81.000 / A0918 / DOE SNL 1154889		Y	1,287			1,287
		81.000 / A1004 / DOE SNL 1148146		Y	25,520			25,520
		81.000 / A1186 / DOE SNL 1138652		Y	35,306			35,306
		81.000 / A1235 / DOE SNL 1125934		Y	10,658			10,658
		81.000 / A1464 / DOE SNL 1092463		Y	94,552			94,552
		81.000 / A1473 / DOE SNL 1089603		Y	23,177			23,177
		81.000 / A1477 / DOE SNL 1086882		Y	44,650			44,650
		81.000 / A1719 / DOE SNL 1053178		Y	106,834			106,834
		81.000 / A1892 / DOE SNL 1023770		Y	3,000			3,000
		81.000 / A2084 / DOE SNL 1017249		Y	65,279			65,279
		81.000 / A3129 / DOE SNL 893804		Y	12,416			12,416
Cluster: Other Programs								
<i>Fed Agency: Sandia National Lab</i>								
		81.000 / A1002 / DOE SNL 1155263 FLLW		N	37,187			37,187
		81.000 / A1830 / DOE SNL 1050027 FLLW		N	44,587			44,587
					<u>633,085</u>			<u>633,085</u>

Sandia National Lab

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Santa Fe Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.074 / A5334 / SBC SF-0526747 NSF								
			Y		169,612			169,612
			<u>Pass-through entity total:</u>		<u>169,612</u>			<u>169,612</u>
<u>Savannah River Nuclear Solutions LLC</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Energy (DOE)</i>								
81.000 / A0810 / CAL DOE 2011-MDN2-36								
			N		9,906			9,906
			<u>Pass-through entity total:</u>		<u>9,906</u>			<u>9,906</u>
<u>Schillinger Seed</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
10.000 / A1384 / AG Sub Schillinger 2010-33610-								
			Y		57,872			57,872
			<u>Pass-through entity total:</u>		<u>57,872</u>			<u>57,872</u>
<u>Science Applications International Corporation (SAIC)</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
12.000 / A1106 / AF Sub SAIC PO10085981								
			Y		481,770			481,770
12.000 / A3005 / AF Sub SAIC 4400165409								
			Y		3,224			3,224
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
12.000 / A1712 / DARPA Sub SAIC P010053176								
			Y		1,336			1,336
12.000 / A1713 / DARPA Sub SAIC P010053287								
			Y		85,701			85,701
<i>Fed Agency: National Cancer Institute</i>								
93.000 / E3440 / SAIC Frederick Inc.#1212132A								
			Y			7,563		7,563
<i>Fed Agency: Navy</i>								
12.000 / A0682 / Navy Sub SAIC PO10101647								
			Y		25,000			25,000
Cluster: Other Programs								
<i>Fed Agency: US Department of Homeland Security(USDHS)</i>								
97.000 / A1184 / DHS Sub SAIC PO10094265								
			N		27,637			27,637
			<u>Pass-through entity total:</u>		<u>624,668</u>	<u>7,563</u>		<u>632,231</u>
<u>Science Museum of Minnesota</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.076 / E4993 / SMM - NSF #06520 ISE								
			Y			1,796		1,796

Science Museum of Minnesota

Pass-Through Entity						
Cluster						
Fed Agency	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
CFDA Number / UI Grant Code / Award Title						
				<u>1,796</u>		<u>1,796</u>
Shock Transients Inc						
Cluster: Other Programs						
Fed Agency: Navy						
12.000 / A1280 / Navy Sub STI 2011-05089 TTA	N		469			469
			<u>469</u>			<u>469</u>
Silica Fume Association						
Cluster: 1R&D						
Fed Agency: Federal Railroad Administration						
20.000 / A0503 / DOT Sub SFA 2012-04137	Y		27,014			27,014
			<u>27,014</u>			<u>27,014</u>
Simbex LLC						
Cluster: 1R&D						
Fed Agency: National Institutes of Health (NIH)						
93.000 / E5068 / Simbex LLC R44 AG023407	Y			68,596		68,596
				<u>68,596</u>		<u>68,596</u>
Sivananthan Laboratories Inc						
Cluster: 1R&D						
Fed Agency: US Department of Defense (DoD)						
12.000 / E3654 / Sivananthan Laboratories	Y			29,385		29,385
				<u>29,385</u>		<u>29,385</u>
SolarBridge Technologies Inc						
Cluster: 1R&D						
Fed Agency: US Department of Energy (DOE)						
81.135 / A0817 / DOE Sub SB DE-AR0000217	Y		16,487			16,487
			<u>16,487</u>			<u>16,487</u>
Solid State Scientific Corporation						
Cluster: 1R&D						
Fed Agency: Air Force						
12.000 / A0831 / AF Sub SSSC PO1109-55	Y		25,458			25,458
			<u>25,458</u>			<u>25,458</u>
South Dakota Department of Education						
Cluster: Other Programs						
Fed Agency: US Department of Education						
84.373 / A2222 / DE Sub SDDE 2010C-732	N		78,908			78,908

South Dakota Department of Education

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
					<u>78,908</u>			<u>78,908</u>
<u>South Dakota State University</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.079 / A1515 / DOE Sub SDSU 3TL162	Y		26,611			26,611
		81.079 / A3436 / DOE SDSU 3TA152	Y		86,773			86,773
		81.079 / A3438 / DOE SDSU 3TA147	Y		8,684			8,684
		81.087 / A0706 / DOE Sub SDSU 3TR162	Y		2,497			2,497
		81.087 / A0784 / DOE Sub SDSU 3TP146	Y		22,306			22,306
					<u>146,871</u>			<u>146,871</u>
<u>Southern Illinois University Carbondale (SIU)</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Interior</i>								
		15.662 / A0556 / INT Sub SIUC 2012-04921 ANTC	Y		738			738
		15.662 / A1542 / INT SUB SIUC 10-20	Y		26,273			26,273
		15.662 / A1543 / INT Sub SIUC 10-36	Y		91,806			91,806
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.859 / A1448 / NIH SUB TTA SIU 2011-02403-00-00	N		7,349			7,349
<i>Fed Agency: US Department of Interior</i>								
		15.662 / A1544 / INT Sub SIUC 10-40	N		13,343			13,343
					<u>139,509</u>			<u>139,509</u>
<u>Southern Illinois University Edwardsville</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.076 / E4148 / SIU Edwardsville 6-21778	Y			11,215		11,215
						<u>11,215</u>		<u>11,215</u>
<u>Southern Illinois University School of Medicine Springfield</u>								
Cluster: 1R&D								
<i>Fed Agency: National Cancer Institute</i>								
		93.394 / A2896 / NIH SUB SIU 520321	Y		219,169			219,169
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.173 / A3562 / PHS SUB SIU RFA-DC-08-002	Y		10,006			10,006
<i>Fed Agency: Office of Naval Research (ONR)</i>								
		12.300 / A0424 / Navy Sub SIU N000141210214	Y		10,544			10,544
					<u>239,719</u>			<u>239,719</u>

Southern Illinois University School of Medicine Springfield

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Southern Research Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.701 / E4529 / Southern Research S09-009 ARRA	Y	Y		50,166		50,166
			<u>Pass-through entity total:</u>			<u>50,166</u>		<u>50,166</u>
<u>Space Telescope Science Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: US NASA</i>								
		43.000 / A0774 / NASA HST-AR-12651.01-A	Y		19,305			19,305
		43.000 / A3124 / NASA HST GO-11547.01-A	Y		30,894			30,894
			<u>Pass-through entity total:</u>		<u>50,199</u>			<u>50,199</u>
<u>Special Olympics International</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.000 / G5753 / Special Olympics Inc	Y			-1,215		-1,215
			<u>Pass-through entity total:</u>			<u>-1,215</u>		<u>-1,215</u>
<u>Springfield Public Schools</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
		84.287 / D7278 / ISBE SPRINGFIELD 186 2010-07573	Y		17,434			17,434
		84.287 / D7280 / ISBE SPRINGFIELD 186 2010-07572	Y		14,961			14,961
			<u>Pass-through entity total:</u>		<u>32,395</u>			<u>32,395</u>
<u>SRI International</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A2898 / AF Sub SRI 27-001337	Y		573,557			573,557
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.701 / E4067 / SRI Internation 76-000036 ARRA	Y	Y		11,211		11,211
<i>Fed Agency: US Department of Education</i>								
		84.305 / E4061 / SRI International 115-000029	Y			102,507		102,507
<i>Fed Agency: US Department of Interior</i>								
		99.999 / A0985 / INT Sub SRI 69-000540	Y		389,477			389,477
			<u>Pass-through entity total:</u>		<u>963,034</u>	<u>113,718</u>		<u>1,076,752</u>

SRI International

Pass-Through Entity							
Cluster							
Fed Agency		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
CFDA Number / UI Grant Code / Award Title							
<u>St Louis University</u>							
Cluster: 1R&D							
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>							
93.000 / E7700 / St Louis U 208141-039		Y			-35,536		-35,536
<u>Pass-through entity total:</u>					<u>-35,536</u>		<u>-35,536</u>
<u>St Luke's Roosevelt Institute for Health Sciences</u>							
Cluster: 1R&D							
<i>Fed Agency: National Institutes of Health (NIH)</i>							
93.867 / E4252 / St Lukes Roosevelt Inst IIHTT		Y			7,349		7,349
<u>Pass-through entity total:</u>					<u>7,349</u>		<u>7,349</u>
<u>Stanford University</u>							
Cluster: 1R&D							
<i>Fed Agency: Army</i>							
12.630 / A4669 / Army Sub Stanford 18882430-37362-B		Y		95,699			95,699
<i>Fed Agency: Defense Threat Reduction Agency (DTRA)</i>							
12.351 / A1133 / DTRA Stanford 27451040-49741-A		Y		75,279			75,279
<i>Fed Agency: National Institutes of Health (NIH)</i>							
93.867 / A2556 / NIH SUB SU 24977530-48055-A		Y		148,227			148,227
<i>Fed Agency: US Department of Energy (DOE)</i>							
81.000 / A0660 / DOE SLAC 104985		Y		19,287			19,287
81.000 / A1335 / DOE Sub SLAC 96018		Y		14,610			14,610
<i>Fed Agency: US NASA</i>							
43.000 / A4477 / NASA Stanford 19996790-37431-A		Y		33,858			33,858
<u>Pass-through entity total:</u>					<u>386,960</u>		<u>386,960</u>
<u>Starfire Industries LLC</u>							
Cluster: Other Programs							
<i>Fed Agency: US National Science Foundation (NSF)</i>							
47.041 / A0785 / SBC Starfire 2011-06289 TTA		N		25,556			25,556
47.041 / C5578 / Starfire TTA 2010-02702		N		-97			-97
<u>Pass-through entity total:</u>					<u>25,459</u>		<u>25,459</u>
<u>State of Arizona</u>							
Cluster: 1R&D							
<i>Fed Agency: US Department of Agriculture (USDA)</i>							
10.200 / A1458 / AG Sub AZ Y560367		Y		14,127			14,127
Cluster: Other Programs							
<i>Fed Agency: US Department of Energy (DOE)</i>							

State of Arizona

Pass-Through Entity**Cluster****Fed Agency****CFDA Number / UI Grant Code / Award Title****Major
Program****ARRA****Urbana****Chicago****Springfield****All Campuses**

81.087 / A1869 / DOE Sub AGS IL-EE0002850 ARRA

N

Y

128,715

128,715

Fed Agency: US National Science Foundation (NSF)

47.076 / E7206 / University Of Arizona Y410676

Y

-754

-754

Pass-through entity total:142,842-754142,088**State of Illinois Emergency Management Agency (IEMA)**

Cluster: Other Programs

Fed Agency: Federal Emergency Management Agency (FEMA)

97.036 / IEMA01 / IEMA warrant AA5336054 (Rockford)

N

9,459

9,459

97.036 / M9191 / 913 FEMA IEMA UIS Grounds

N

8,108

8,108

Fed Agency: US Department of Homeland Security(USDHS)

97.001 / D7364b / IEMA 09RICP 2010-02975

N

115,494

115,494

97.008 / D7364c / IEMA 09RICP 2010-02975

N

3,689

3,689

97.008 / H8505 / Illinois Emergency Mgmt Agency

N

1

1

97.067 / D6861 / IEMA 10SHSPCPSJ

N

113,828

113,828

97.067 / D6862 / IEMA 10UASICPSJ

N

119,491

119,491

97.067 / D6863 / IEMA 08MMRSCPSJ

N

7,148

7,148

97.067 / D7168 / IEMA ITTF FFY 2010

N

1,206,172

1,206,172

97.067 / D7362 / IEMA 09 IFSI RTC

N

37,500

37,500

97.067 / D7364a / IEMA 09RICP 2010-02975

N

469,440

469,440

97.067 / D7421 / IEMA 09 IFSI DTT

N

464,294

464,294

97.067 / D7660 / IEMA 08RICP 2009-01112

N

234

234

Fed Agency: US Department of Transportation (DOT)

20.703 / D6930 / IEMA HMEP 2012-013000

N

180,894

180,894

20.703 / D7196 / IEMA HMEP 2011-01660

N

88,849

88,849

Pass-through entity total:2,807,0339,4608,1082,824,601**State of Maine**

Cluster: Other Programs

Fed Agency: US Environmental Protection Agency (EPA)

66.605 / A0532 / CAL EPA 2012-MDN-2-40

N

12,534

12,534

66.605 / A0534 / CAL EPA 2012-NTN1-44

N

10,184

10,184

66.605 / A1352 / CAL EPA 2011-MDN-2-40

N

23,426

23,426

66.605 / A1353 / CAL EPA 2011-NTN1-44

N

13,708

13,708

Pass-through entity total:59,85259,852

State of Maine

FY12 SEFA Pass-through details

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(Continued)

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>State of Utah</u>								
Cluster: 1R&D								
<i>Fed Agency: US Bureau of Reclamation</i>								
		15.000 / A3899 / INT Sub State of UT 081865		Y	37,805			37,805
					<u>37,805</u>			<u>37,805</u>
<u>State Univ of New York - Albany</u>								
Cluster: 1R&D								
<i>Fed Agency: Housing & Urban Development (HUD)</i>								
		14.000 / E3919 / Award No 1092948-2-56624		Y		4,910		4,910
Cluster: Other Programs								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.648 / E3754 / SUNY # 1098400-15-59109		N		56,726		56,726
						<u>61,636</u>		<u>61,636</u>
<u>Stevens Institute of Technology</u>								
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.000 / E3634 / Stevens Inst. of Tech. HRD-0833076		N		2,490		2,490
						<u>2,490</u>		<u>2,490</u>
<u>Stratton Park Engineering Company Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.049 / A0644 / DOE Sub SPEC 2012-03813		Y	16,394			16,394
					<u>16,394</u>			<u>16,394</u>
<u>Stress Photonics</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / A5964 / SBC STRESS NSF 0450604		Y	45			45
					<u>45</u>			<u>45</u>
<u>Synthecon Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>								
		93.847 / E5549 / Synthecon Inc		Y		11,571		11,571
						<u>11,571</u>		<u>11,571</u>

Synthecon Inc

Pass-Through Entity							
Cluster							
Fed Agency		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
CFDA Number / UI Grant Code / Award Title							
<u>Syracuse University</u>							
Cluster: 1R&D							
<i>Fed Agency: US Department of Education</i>							
84.133 / A5161 / DE Sub Syracuse 21625-01300 S03		Y		33,620			33,620
				<u>Pass-through entity total:</u>			<u>33,620</u>
<u>Teachers College</u>							
Cluster: 1R&D							
<i>Fed Agency: National Institutes of Health (NIH)</i>							
93.865 / A5364 / PHS Sub OSP 512138		Y		5,348			5,348
				<u>Pass-through entity total:</u>			<u>5,348</u>
<u>Telcordia Technologies Inc</u>							
Cluster: 1R&D							
<i>Fed Agency: US Department of Defense (DoD)</i>							
12.000 / E4105 / Telcordia Contract No 20014060		Y			126,244		126,244
<i>Fed Agency: US Department of Energy (DOE)</i>							
81.000 / A1249 / DOE Sub TTI 20014476		Y		314,294			314,294
				<u>Pass-through entity total:</u>	<u>126,244</u>		<u>440,538</u>
<u>Teska Associates Inc</u>							
Cluster: Other Programs							
<i>Fed Agency: US Small Business Administration</i>							
59.007 / E4385 / Teska Associates Inc		N			30,423		30,423
				<u>Pass-through entity total:</u>	<u>30,423</u>		<u>30,423</u>
<u>Texas A&M Research Foundation</u>							
Cluster: 1R&D							
<i>Fed Agency: National Institute of General Medical Sciences</i>							
93.859 / A2564 / NIH SUB TAMU S090077		Y		-2,634			-2,634
<i>Fed Agency: National Institutes of Health (NIH)</i>							
93.279 / E4637 / Texas AM Rsch Fdn S090083		Y			15,285		15,285
				<u>Pass-through entity total:</u>	<u>-2,634</u>	<u>15,285</u>	<u>12,651</u>
<u>Texas A&M University</u>							
Cluster: 1R&D							
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>							
12.800 / A2716 / AF Sub TEES A7752		Y		171,441			171,441
<i>Fed Agency: US Department of Agriculture (USDA)</i>							
10.310 / A2237 / AG Sub TXA&M 570625		Y		1,268			1,268

Texas A&M University

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<i>Fed Agency: US Department of Energy (DOE)</i>								
	81.000 /	A0812 / DOE Sub TAM BH 2011-05352 ANTC	Y		41,348			41,348
	81.121 /	E5728 / Texas A and M University A0312	Y			5,682		5,682
	81.135 /	A0578 / DOE Sub TXAM 570791	Y		1,275			1,275
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
	10.200 /	A0675 / CAL AG 2012-NTN1-68 TX43	N		4,180			4,180
	10.200 /	A1549 / CAL AG 2011-NTN1-68 TX43	N		744			744
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
	66.419 /	B9450 / CAL-TAMU 2002NTN145	N		-36			-36
					<u>220,220</u>	<u>5,682</u>		<u>225,902</u>
<u>Texas Parks & Wildlife</u>								
Cluster: 1R&D								
<i>Fed Agency: US Fish & Wildlife</i>								
	15.615 /	A0718 / INT Sub TPWD 418553	Y		969			969
					<u>969</u>			<u>969</u>
<u>Texas Tech University</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.050 /	A2304 / SBC TX Tech 21P171-01	Y		235			235
Cluster: Other Programs								
<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>								
	10.311 /	A0826 / AG Sub Texas Tech 21A353-01	N		21,227			21,227
					<u>21,462</u>			<u>21,462</u>
<u>The Agricultural Research Organization of Israel</u>								
Cluster: 1R&D								
<i>Fed Agency: United States Agency for International Development (AID)</i>								
	98.000 /	E4380 / BARD FG 9504 09	Y			294		294
						<u>294</u>		<u>294</u>
<u>The Charles Stark Draper Laboratory Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: IARPA (Intelligence Advanced Research Projects Activity)</i>								
	99.999 /	A1315 / IARPA Draper SC001-549	Y		74,859			74,859
					<u>74,859</u>			<u>74,859</u>

The Charles Stark Draper Laboratory Inc

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>The College of Wooster</u>								
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.855 / A0741 / NIH SUB CW 2012-02800 TTA		N	5,801			5,801
					<u>5,801</u>			<u>5,801</u>
<u>The Joint Commission Division of Healthcare Quality Evaluati</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.185 / E3483 / Joint Commission Div Hlthcare QE		Y		2,704		2,704
						<u>2,704</u>		<u>2,704</u>
<u>The National Academies</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Transportation (DOT)</i>								
		20.514 / E3879 / TRB Contract No TRANSIT-65		Y		69,293		69,293
						<u>69,293</u>		<u>69,293</u>
<u>The Nature Conservancy</u>								
Cluster: 1R&D								
<i>Fed Agency: USDA Natural Resources Conservation Service (NRCS)</i>								
		10.912 / C4831 / Nature Conserv G12-003-MAC-G		Y	13,151			13,151
					<u>13,151</u>			<u>13,151</u>
<u>The Night Ministry</u>								
Cluster: 1R&D								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.000 / G6525 / The Night Ministry		Y		1,913		1,913
						<u>1,913</u>		<u>1,913</u>
<u>The Partnership for a Connected Illinois Inc</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Commerce</i>								
		11.000 / A0447 / COM Sub PCI 2012-00572		N	4,498			4,498
					<u>4,498</u>			<u>4,498</u>
<u>The Population Council</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.865 / A3757 / PHS SUB PC 4861-4863-4865		Y	121,840			121,840
					<u>121,840</u>			<u>121,840</u>

The Population Council

Pass-Through Entity							
Cluster							
Fed Agency		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
CFDA Number / UI Grant Code / Award Title							
<u>The Wetlands Initiative</u>							
Cluster: 1R&D							
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
66.439 / A2289 / EPA TWI EPA-OW-OWOW-08-04		Y		2,933			2,933
				<u>Pass-through entity total:</u>			<u>2,933</u>
<u>Thermal Conservation Technologies</u>							
Cluster: 1R&D							
<i>Fed Agency: US National Science Foundation (NSF)</i>							
47.041 / E4004 / Thermal Conservation Technologies		Y			10,054		10,054
				<u>Pass-through entity total:</u>	<u>10,054</u>		<u>10,054</u>
<u>Tiptek</u>							
Cluster: Other Programs							
<i>Fed Agency: US National Science Foundation (NSF)</i>							
47.041 / C4615 / TipTek FUA 2012-06944		N		10,588			10,588
47.041 / C4616 / TipTek FUA 2012-06943		N		1,178			1,178
				<u>Pass-through entity total:</u>	<u>11,766</u>		<u>11,766</u>
<u>Tissue Regeneration Systems Inc</u>							
Cluster: 1R&D							
<i>Fed Agency: National Institute of Dental & Craniofacial Research</i>							
93.121 / A0835 / NIH SUB TRS 2011-02812		Y		76,483			76,483
				<u>Pass-through entity total:</u>	<u>76,483</u>		<u>76,483</u>
<u>Tolerogenics Inc</u>							
Cluster: 1R&D							
<i>Fed Agency: National Institutes of Health (NIH)</i>							
93.000 / E3717 / Tolerogenics Inc		Y			97,921		97,921
				<u>Pass-through entity total:</u>	<u>97,921</u>		<u>97,921</u>
<u>Town of Normal</u>							
Cluster: Other Programs							
<i>Fed Agency: Housing & Urban Development (HUD)</i>							
14.000 / A0594 / HUD Sub Normal 2012-05153		N		5,673			5,673
14.000 / A1311 / HUD Sub Normal 2011-04817		N		18,136			18,136
				<u>Pass-through entity total:</u>	<u>23,809</u>		<u>23,809</u>

Town of Normal

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Toyota Technological Institute at Chicago</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.082 / A1519 / SBC TTIC 0905633 ARRA								
			Y	Y	14,397			14,397
			<u>Pass-through entity total:</u>		<u>14,397</u>			<u>14,397</u>
<u>Triquint Semiconductor</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
12.000 / A2457 / DARPA TriQuint PO 5073525								
			Y		27,290			27,290
			<u>Pass-through entity total:</u>		<u>27,290</u>			<u>27,290</u>
<u>Trius Therapeutics</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Defense (DoD)</i>								
12.420 / E4413 / Trius Therapeutics HDTRA1 10 C 004								
			Y			483,435		483,435
			<u>Pass-through entity total:</u>			<u>483,435</u>		<u>483,435</u>
<u>TT Government Solution, Inc.</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
12.000 / E3565 / Applied Comm Sci No. 20014060								
			Y			65,045		65,045
			<u>Pass-through entity total:</u>			<u>65,045</u>		<u>65,045</u>
<u>Tufts University</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
12.431 / A3065 / Army Sub Tufts ARM168								
			Y		-9,981			-9,981
<i>Fed Agency: US Health & Human Services (HHS)</i>								
93.846 / E5590 / Tufts Univ HS2209								
			Y			124,157		124,157
			<u>Pass-through entity total:</u>		<u>-9,981</u>	<u>124,157</u>		<u>114,176</u>
<u>U.S. Livestock Genetics Export Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
10.000 / A2495 / AG Sub USLGE 2009-06								
			Y		53,556			53,556
			<u>Pass-through entity total:</u>		<u>53,556</u>			<u>53,556</u>

U.S. Livestock Genetics Export Inc

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>UES Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A1333 / AF UES S-875-130-001		Y	193,521			193,521
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / A3340 / SBC UES S-856-000-001		Y	-10			-10
					<u>193,511</u>			<u>193,511</u>
<u>United Technologies Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.086 / A1506 / DOE Sub UTRC #1168594 ARRA		Y Y	23,732			23,732
		81.087 / A1790 / DOE Sub UTRC #1166562 ARRA		Y Y	852			852
					<u>24,584</u>			<u>24,584</u>
<u>Universal Technology Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A1167 / AF Sub UTC 11-S2602-04-C13		Y	9			9
		12.000 / A1526 / AF Sub UTC 10-S2601-03-C18		Y	-9,328			-9,328
					<u>-9,319</u>			<u>-9,319</u>
<u>Universities Space Research Association (USRA)</u>								
Cluster: 1R&D								
<i>Fed Agency: Ames Research Center</i>								
		43.000 / A0827 / NASA Sub USRA NAS2-97001		Y	16			16
<i>Fed Agency: US NASA</i>								
		43.000 / A0776 / NASA Sub USRA 2012-02288		Y	5,273			5,273
					<u>5,289</u>			<u>5,289</u>
<u>University of Alabama @ Huntsville</u>								
Cluster: 1R&D								
<i>Fed Agency: Missile Defense Agency (MDA)</i>								
		12.000 / A0571 / MDA Sub UA 2012-064		Y	32,563			32,563
					<u>32,563</u>			<u>32,563</u>
<u>University of Alaska - Fairbanks</u>								
Cluster: 1R&D								
<i>Fed Agency: US Dept of Commerce NOAA</i>								
		11.431 / A0743 / COM Sub UofAK UAF 12-0052 POF21855		Y	29,303			29,303

University of Alaska - Fairbanks

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
					<u>29,303</u>			<u>29,303</u>
University of Arizona								
Cluster: 1R&D								
	<i>Fed Agency: National Institute of Nursing Research</i>							
	93.361 / A3149 / NIH SUB UA Y502636		Y		25,434			25,434
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.000 / A0719 / SBC Univ of AZ Y603236		Y		1,230			1,230
Cluster: Other Programs								
	<i>Fed Agency: US Department of Agriculture (USDA)</i>							
	10.500 / A2145 / AG Sub UAZ Y553769		Y		21,891			21,891
	10.962 / A1500 / AG Sub UAZ Y560361		N		2,818			2,818
					<u>51,373</u>			<u>51,373</u>
University of Arkansas								
Cluster: 1R&D								
	<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>							
	10.310 / A0854 / AG Sub U of A UA AES 91099-01		Y		312			312
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
	93.393 / E6718 / U of Arkansas Aria 31645 14572		Y			-7,404		-7,404
					<u>312</u>	<u>-7,404</u>		<u>-7,092</u>
University of California - Davis								
Cluster: 1R&D								
	<i>Fed Agency: National Institute of Neurological Disorders & Stroke</i>							
	93.310 / E3635 / Univ of CA 07-004394-1		Y			7,658		7,658
	<i>Fed Agency: US Department of Energy (DOE)</i>							
	81.049 / A5087 / DOE UCD SUB 0600182		Y		134,584			134,584
	81.112 / E4612 / Univ of California 08-003689-01		Y			96,915		96,915
					<u>134,584</u>	<u>104,573</u>		<u>239,157</u>
University of California - Irvine								
Cluster: 1R&D								
	<i>Fed Agency: National Cancer Institute</i>							
	93.000 / E6174 / U Of California Irvine 2005-1618		Y			2,547		2,547
	<i>Fed Agency: US Department of Defense (DoD)</i>							
	12.431 / E4038 / Subaward No 2010-2513		Y			92,096		92,096
	<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
	66.509 / A0793 / EPA Sub UC 2011-2700		Y		33,120			33,120
					<u>33,120</u>	<u>94,643</u>		<u>127,763</u>

University of California - Irvine

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Central Florida</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
	81.000 /	A4953 / DOE UCF 177097 Acct:20126036	Y		-25,256			-25,256
	81.087 /	A1304 / DOE Sub UCF AXL-1-11909-01 PO231303	Y		59,568			59,568
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.076 /	E3481 / PO No. 16406156-01	Y			9,346		9,346
					<u>Pass-through entity total:</u>	<u>9,346</u>		<u>43,658</u>
					<u>34,312</u>			
<u>University of Chicago</u>								
Cluster: 1R&D								
<i>Fed Agency: Agency for Healthcare Research and Quality (AHRQ)</i>								
	93.226 /	E3696 / University Of Chicago 35172-4	Y			26,929		26,929
	93.226 /	E3841 / The University of Chicago 35712-5	Y			44,428		44,428
	93.226 /	E5355 / University of Chicago 35712 2	Y			2,263		2,263
	93.226 /	E5356 / UofC 35712 1	Y			7,683		7,683
	93.701 /	E4045 / University of Chgo 45543-ARRA	Y	Y		387,670		387,670
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
	12.800 /	A0651 / AF Sub Chicago FP047558-A	Y		6,953			6,953
<i>Fed Agency: Army</i>								
	12.420 /	E4010 / U of Chgo Subaward 40815	Y			5,491		5,491
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
	93.136 /	E4068 / Univesity of Chicago 46066 A	Y			254,969		254,969
	93.136 /	E4364 / U of Chicago 43976 B	Y			33,346		33,346
	93.136 /	E4372 / U of Chicago 43655	Y			25,973		25,973
	93.712 /	E3975 / U of C CDC-CDPH 21681 ARRA	Y	Y		47,673		47,673
<i>Fed Agency: National Heart Lung & Blood Institute</i>								
	93.837 /	E3739 / U Chicago FP00221	Y			67,743		67,743
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
	93.855 /	A2179 / NIH SUB UC 39778-5-30974	Y		-285			-285
	93.856 /	E5576 / U of Chicago 26020 5 30877	Y			1		1
<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>								
	93.847 /	E3489 / Univ of Chgo 35726-E	Y			16,334		16,334
<i>Fed Agency: National Institute of General Medical Sciences</i>								
	93.701 /	A2534 / NIH Sub U Chicago 37933 ARRA	Y	Y	-23			-23
<i>Fed Agency: National Institute of Neurological Disorders & Stroke</i>								
	93.853 /	E3592 / Univ of Chgo 43038-E	Y			12,709		12,709

University of Chicago

Pass-Through Entity

Cluster		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency	CFDA Number / UI Grant Code / Award Title						
<i>Fed Agency: National Institutes of Health (NIH)</i>							
93.113 / E4415 / U of C Sub43400 Kozikowski		Y			132,852		132,852
93.173 / E3628 / Univ of Chgo Subaward 40092-C		Y			56,377		56,377
93.173 / E4882 / U Chicago 40092-A		Y			183,865		183,865
93.242 / E3446 / UC FAS 5-21389		Y			18,729		18,729
93.242 / E3843 / Univ of Chicago		Y			31,964		31,964
93.273 / E3534 / University of Chicago FP039257		Y			39,934		39,934
93.395 / E3591 / Univ Of Chgo FP041010-C		Y			3,385		3,385
93.396 / A3280 / NIH SUB UC 36984 2		Y		293,109			293,109
93.396 / A5001 / PHS Sub UC 31042		Y		6,903			6,903
93.396 / E4338 / Univ. of Chicago Sub # 37316		Y			7,731		7,731
93.701 / E4362 / U of Chicago ARRA 42817		Y	Y		366,837		366,837
93.701 / E4573 / U of C ARRA 42989 C		Y	Y		381,078		381,078
93.701 / E4632 / Univ of Chgo 35726 C ARRA		Y	Y		63		63
93.701 / E4674 / U of C 41863 ARRA		Y	Y		14,037		14,037
93.701 / E4785 / U of Chicago 42257 ARRA		Y	Y		23,034		23,034
93.849 / E6237 / Univ of Chicago TRACS 30004		Y			-7,401		-7,401
93.853 / E4450 / University of Chicago 43455		Y			73,163		73,163
93.855 / A1364 / NIH SUB UC 39778-5-30533		Y		175,609			175,609
93.855 / E5088 / Univ Chi 39992 A		Y			164,117		164,117
93.859 / A1394 / NIH SUB UC 43359-5-31488		Y		116,740			116,740
93.859 / A1397 / NIH Sub UC 43359-5-31488-8603		Y		117,654			117,654
93.859 / E5122 / Univ of Chicago 38618-02		Y			273,682		273,682
<i>Fed Agency: US Department of Energy (DOE)</i>							
81.049 / A2425 / DOE Sub UC 42692		Y		63,139			63,139
<i>Fed Agency: US Health & Human Services (HHS)</i>							
93.000 / E3451 / University of Chicago		Y			53,727		53,727
93.701 / E4614 / U of C 35726 B ARRA		Y	Y		16,282		16,282
<i>Fed Agency: US National Science Foundation (NSF)</i>							
47.049 / A0521 / SBC U of Chicago FP047654-B		Y		20,034			20,034
47.049 / A0731 / SBC U of Chicago 36070-A-1		Y		97,061			97,061
47.079 / E3903 / U of C Subaward 48026 A		Y			56,437		56,437
47.080 / A2948 / SBC Univ of Chicago 41994-D		Y		-186,015			-186,015
Pass-through entity total:				<u>710,879</u>	<u>2,823,105</u>		<u>3,533,984</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Cincinnati</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.837 / E5632 / UC PO L09-4500050781	Y			-514		-514
		93.853 / E4161 / Univ of Cincinnati 6883	Y			123,998		123,998
Cluster: Other Programs								
<i>Fed Agency: National Institute of Environmental & Health Sciences</i>								
		93.389 / A0909 / NIH SUB UC COEUS 007038	N		134,445			134,445
		93.701 / A2307 / NIH SUB UC 006476 ARRA	N	Y	-3,426			-3,426
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.142 / A1879 / NIH SUB UC7038	N		11,087			11,087
					<u>142,106</u>	<u>123,484</u>		<u>265,590</u>
<u>University of Colorado</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
		93.855 / E5292 / UCD FY09 491 003 Amd 1 UIC Yr2	Y			-35		-35
<i>Fed Agency: National Institute of Mental Health</i>								
		93.242 / A0753 / NIH SUB UCB WH 2012-03015 ANTIC	Y		129,174			129,174
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.242 / A1490 / NIH SUB UCB 1548190	Y		74,049			74,049
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.631 / E5707 / UCD FY12 257001 Prj 2-5-74634	Y			81,513		81,513
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / A0816 / SBC Univ of CO 1000016153	Y		9,428			9,428
		47.078 / E3948 / Univ of CO 10000-146127	Y			18,540		18,540
		47.082 / A2701 / SBC UCB 1546074 ARRA	Y	Y	2,604			2,604
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.000 / A1336 / CAL NSF 2010-NTN1-66	N		2,970			2,970
		47.000 / A1337 / CAL NSF 2012-NTN1-01	N		2,970			2,970
					<u>221,195</u>	<u>100,018</u>		<u>321,213</u>
<u>University of Connecticut</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.242 / E4064 / U of Connecticut 118312	Y			35,793		35,793
<i>Fed Agency: US Department of Education</i>								

University of Connecticut

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		84.305 / E5422 / Univ of Conn R305A080622 FRS 524833	Y			267,323		267,323
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.075 / A1068 / SBC U Conn PSA 7088	Y		15,713			15,713
					<u>15,713</u>	<u>303,116</u>		<u>318,829</u>
		<u>University of Dayton Research Institute</u>						
		Cluster: 1R&D						
		<i>Fed Agency: Air Force</i>						
		12.000 / A0988 / AF Sub UDRI RSC11010	Y		51,391			51,391
					<u>51,391</u>			<u>51,391</u>
		<u>University of Delaware</u>						
		Cluster: 1R&D						
		<i>Fed Agency: US Department of Energy (DOE)</i>						
		81.087 / A0760 / DOE Sub DE 27596	Y		12,738			12,738
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.074 / A0809 / SBC Univ of Delaware 27292	Y		1,938			1,938
					<u>14,676</u>			<u>14,676</u>
		<u>University of Florida</u>						
		Cluster: 1R&D						
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.393 / E3713 / Univ of FL 00094739 UF11219	Y			63,900		63,900
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.049 / A1512 / SBC Univ of FLA UF10189	Y		250,321			250,321
					<u>250,321</u>	<u>63,900</u>		<u>314,221</u>
		<u>University of Florida Research Foundation Inc</u>						
		Cluster: 1R&D						
		<i>Fed Agency: Air Force</i>						
		12.800 / A1920 / AF Sub UF-EIES-1012009-UIL	Y		166,873			166,873
		Cluster: Other Programs						
		<i>Fed Agency: United States Agency for International Development (AID)</i>						
		98.000 / A1018 / AID Sub FL 2011-05623 UF11134	N		11,279			11,279
					<u>178,152</u>			<u>178,152</u>
		<u>University of Georgia</u>						
		Cluster: 1R&D						
		<i>Fed Agency: US Department of Agriculture (USDA)</i>						
		10.206 / A3120 / AG Sub UGA RC 293-359/4689568	Y		7,314			7,314

University of Georgia

FY12 SEFA Pass-through details

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(Continued)

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		10.310 / A2286 / AG Sub UGA R293-365/4692038	Y		5,665			5,665
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.074 / A3117 / SBC Georgia RR272-210/4689638	Y		30,645			30,645
		Cluster: Other Programs						
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.074 / A0750 / CAL NSF 2012-NTN1-58A	N		3,009			3,009
					<u>46,633</u>			<u>46,633</u>
		University of Iowa						
		Cluster: 1R&D						
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.173 / A0666 / NIH SUB UIA SB 2011-01716 ANTIC	Y		13,070			13,070
		<i>Fed Agency: US Health & Human Services (HHS)</i>						
		93.286 / E5930 / U of IA PO1000603846	Y			18,248		18,248
		Cluster: Other Programs						
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.701 / A0430 / NIH Sub IA 2012-04973 TTA ARRA	N	Y	8,007			8,007
		93.847 / A1139 / NIH SUB IA 2011-05282 TTA	N		17,191			17,191
					<u>38,268</u>	<u>18,248</u>		<u>56,516</u>
		University of Kansas						
		Cluster: 1R&D						
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.847 / A1648 / NIH Sub UK FY2011-008	Y		5,880			5,880
		<i>Fed Agency: US Department of Education</i>						
		84.133 / E3598 / Univ of KS FY2012-045	Y			46,947		46,947
		<i>Fed Agency: US Department of Interior</i>						
		15.808 / A1484 / INT Sub UKS Res FY2011-066	Y		6,450			6,450
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.079 / E5657 / U of KS FY2008-023 M4	Y			90,100		90,100
		47.081 / E4854 / Univ of Kansas NSF0065501-M2	Y			98,177		98,177
		47.082 / E4396 / Univ of Kansas FY2010-079 ARRA	Y	Y		25,225		25,225
					<u>12,330</u>	<u>260,449</u>		<u>272,779</u>
		University of Kentucky						
		Cluster: Other Programs						
		<i>Fed Agency: US Department of Agriculture (USDA)</i>						
		10.000 / A1598 / AG Sub KY 3048107834-11-340	N		2,878			2,878
		<i>Fed Agency: US National Science Foundation (NSF)</i>						

University of Kentucky

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		47.082 / A0788 / SBC Univ of KY 7500006540 TTA ARRA	N	Y	12,818			12,818
					<u>15,696</u>			<u>15,696</u>
		Pass-through entity total:						
University of Kentucky Research Foundation								
Cluster: Other Programs								
		<i>Fed Agency: USDA Food and Nutrition Service (FNS)</i>						
		10.000 / A0656 / AG Sub UKRF 3048108673-12-456	N		1,693			1,693
					<u>1,693</u>			<u>1,693</u>
		Pass-through entity total:						
University of Louisville Research Foundation								
Cluster: 1R&D								
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.393 / A1579 / NIH Sub ULRF OGMB 100625	Y		31,881			31,881
					<u>31,881</u>			<u>31,881</u>
		Pass-through entity total:						
University of Maryland								
Cluster: 1R&D								
		<i>Fed Agency: Air Force</i>						
		12.630 / A3457 / AF Sub MD 0000005310	Y		226,060			226,060
		<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>						
		12.800 / A2986 / AF Sub UMD Z806002	Y		5,884			5,884
		<i>Fed Agency: Army Research Office (ARO)</i>						
		12.431 / A0781 / Army Sub MD Z847705	Y		718			718
		12.431 / A4316 / Army Sub U MD Z848402	Y		246,649			246,649
		<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>						
		93.262 / E7201 / U Of Maryland Baltimore S01888	Y			880		880
		<i>Fed Agency: National Institute on Aging</i>						
		93.866 / A0861 / NIH SUB UMD SROOOO1826	Y		21,628			21,628
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.213 / E5163 / Univ of Maryland PO#SR00000661	Y			4,864		4,864
		93.242 / E5236 / U of MD SR00000476	Y			880		880
		<i>Fed Agency: Navy</i>						
		12.431 / A2465 / Army Sub UM Z855202	Y		168,611			168,611
		<i>Fed Agency: US Department of Homeland Security(USDHS)</i>						
		97.108 / E4226 / Univ Of Maryland Z941906	Y			101,400		101,400
		<i>Fed Agency: US Department of Interior</i>						
		15.000 / E4104 / UMCES CA11 01 07 5 27188 3732	Y			-208		-208
		<i>Fed Agency: US NASA</i>						
		43.000 / A4091 / NASA Maryland Z634015	Y		6,273			6,273

University of Maryland

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.075 / A1540 / SBC UNIV OF MD Z361701	Y		25,423			25,423
		47.076 / E3835 / Univ Maryland Z494001	Y			23,502		23,502
		47.082 / A2378 / SBC U of MD Z334801 ARRA	Y	Y	63,400			63,400
Cluster: Other Programs								
	<i>Fed Agency: Army Research Office (ARO)</i>							
		12.630 / A1386 / Army Sub UMC H152967 TTA	N		20,762			20,762
	<i>Fed Agency: Institute of Museum & Library Services (IMLS)</i>							
		45.313 / E4436 / Univ of MD Z943201	N			23,852		23,852
	<i>Fed Agency: US Department of Agriculture (USDA)</i>							
		10.310 / A0697 / AG Sub UofM KB 2012-03710 ANTC	N		43,601			43,601
	<i>Fed Agency: US Dept of Commerce NOAA</i>							
		11.000 / A1229 / COM Sub MD 2011-02450	N		1,949			1,949
					<u>830,958</u>	<u>155,170</u>		<u>986,128</u>
University of Massachusetts Amherst								
Cluster: 1R&D								
	<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>							
		93.701 / A1449 / NIH Sub U Mass 11006335A00 ARRA	Y	Y	72,359			72,359
Cluster: Other Programs								
	<i>Fed Agency: US Department of Agriculture (USDA)</i>							
		10.500 / A1487 / AG Sub UMA 11-006323	Y		195			195
					<u>72,554</u>			<u>72,554</u>
University of Massachusetts Lowell								
Cluster: 1R&D								
	<i>Fed Agency: US Department of Transportation (DOT)</i>							
		20.931 / E3714 / Univ of MA #S51800000016863	Y			21,020		21,020
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.082 / A0659 / SBC U of Mass 552100000011030 ARRA	Y	Y	55,749			55,749
					<u>55,749</u>	<u>21,020</u>		<u>76,769</u>
University of Massachusetts Medical School								
Cluster: 1R&D								
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
		93.172 / A3130 / NIH SUB UMAW 6103580/RFS900068	Y		8,854			8,854
					<u>8,854</u>			<u>8,854</u>

University of Massachusetts Medical School

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Memphis</u>								
Cluster: 1R&D								
<i>Fed Agency: United States Geological Survey</i>								
	15.808 / A1829 / INT Sub UMemphis 5-39589 P0064064		Y		16,568			16,568
					<u>16,568</u>			<u>16,568</u>
<u>University of Miami</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
	93.855 / E3708 / Miami 66888T-3713 PO M168722		Y			439,852		439,852
<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>								
	93.847 / E3775 / Univ of Miami 66845L 66845N		Y			602,670		602,670
	93.847 / E4218 / Univ of Miami 66723W		Y			-197,580		-197,580
	93.847 / E4958 / Univ of Miami 66630Y		Y			-88,134		-88,134
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.000 / A0984 / NIH SUB UMIAMI AI089556		Y		65,352			65,352
	93.701 / E4572 / Univ of Miami ARRA M153225		Y	Y		4,160		4,160
	93.847 / E5566 / U of Miami 66363X		Y			-134,410		-134,410
	93.853 / A3449 / PHS UM SUB C0800137-66472G		Y		177,018			177,018
					<u>242,370</u>	<u>626,558</u>		<u>868,928</u>
<u>University of Michigan</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
	12.431 / A1387 / Army Sub UM 3001742760		Y		365,617			365,617
<i>Fed Agency: Army Research Office (ARO)</i>								
	12.431 / A5380 / Army Sub U of MI F014252		Y		13,859			13,859
<i>Fed Agency: National Cancer Institute</i>								
	93.394 / E3833 / U of MI		Y			2,495		2,495
<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>								
	93.701 / E3893 / ARRA U of Michigan Sub 3001828652		Y	Y		13,345		13,345
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.113 / E4129 / U of Michigan Subaward 3001616191		Y			8,001		8,001
	93.838 / E3422 / Univ of Michigan 3002051402		Y			87,533		87,533
	93.849 / E5137 / Univ of Michigan 3001131301		Y			37,986		37,986
<i>Fed Agency: US Department of Energy (DOE)</i>								
	81.049 / A3306 / DOE SUB UM 3001075989		Y		25,198			25,198
	81.049 / A4647 / DOE UM 3000611280		Y		50,217			50,217

University of Michigan

Pass-Through Entity

Cluster		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency	CFDA Number / UI Grant Code / Award Title						
<i>Fed Agency: US Department of Transportation (DOT)</i>							
	20.200 / E4122 / Univ of MI 3001567440	Y			266,609		266,609
<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.049 / A0845 / SBC Univ of Michigan 3002100943	Y		3,246			3,246
	47.080 / A1091 / SBC Michigan 3002083950	Y		131,403			131,403
	47.080 / A1290 / SBC Michigan 3001804746	Y		11,463			11,463
Cluster: Other Programs							
<i>Fed Agency: US Dept of Commerce NOAA</i>							
	11.432 / A1681 / COM Sub UM 3001596757	N		17,439			17,439
	11.432 / A2053 / COM Sub UM 3001597222	N		25,309			25,309
<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.050 / A5385 / SBC MICH F014765	N		40,253			40,253
<u>Pass-through entity total:</u>				<u>684,004</u>	<u>415,969</u>		<u>1,099,973</u>

University of Minnesota

Cluster: 1R&D

<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>							
	93.000 / E4044 / Univ of Minnesota P001873801	Y			11,367		11,367
	93.061 / E5307 / UMinn P0000725701 04	Y			282,565		282,565
<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>							
	10.217 / A0671 / AG Sub UM H002270903	Y		1,947			1,947
<i>Fed Agency: Office of Naval Research (ONR)</i>							
	12.300 / A0948 / Navy Sub MN A002181201	Y		66,600			66,600
	12.300 / E3499 / University of Minnesota A0002645601	Y			24,900		24,900
	12.300 / E5530 / U of MN A530680101	Y			428		428
<i>Fed Agency: US Department of Agriculture (USDA)</i>							
	10.215 / A0977 / AG Sub UM H001911530	Y		4,082			4,082
	10.215 / A1324 / AG Sub UMN H001911523 LNC10-321	Y		50,442			50,442
	10.310 / A1232 / AG Sub UMN H001897202	Y		59,345			59,345
	10.500 / A1230 / AG Sub UMN H001911911	Y		671			671
<i>Fed Agency: US NASA</i>							
	43.000 / A3781 / NASA UMN X5146296101	Y		60,101			60,101
<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.041 / A4998 / SBC MINN T5306692501	Y		424,624			424,624
	47.074 / A1243 / SBC MINN H002231901	Y		26,001			26,001
<i>Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)</i>							
	10.215 / A0996 / AG Sub UM H001226932	Y		10,019			10,019

Cluster: Other Programs

University of Minnesota

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
	<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>							
		10.215 / A0450 / AG Sub UMN H002484817	N		559			559
		10.500 / A0449 / AG Sub UMN H002484616	Y		502			502
	<i>Fed Agency: US Department of Agriculture (USDA)</i>							
		10.500 / A1413 / AG Sub UM H001911904	Y		85			85
		10.500 / A2955 / AG Sub UMN H408906008	Y		13,891			13,891
	<i>Fed Agency: US Department of Interior</i>							
		15.608 / A1457 / INT Sub UMN D001882903	N		52,385			52,385
		15.608 / A1684 / INT Sub UMN D001882902	N		19,447			19,447
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
		93.061 / E4445 / U of MN P000080103 1	N			8,249		8,249
	<i>Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)</i>							
		10.500 / A2051 / AG UMN H001226812	Y		23,939			23,939
					<u>814,640</u>	<u>327,509</u>		<u>1,142,149</u>
	University of Missouri							
	Cluster: 1R&D							
	<i>Fed Agency: US Department of Agriculture (USDA)</i>							
		10.206 / A4753 / AG UOM E00011511-1	Y		-1,293			-1,293
		10.310 / A1123 / AG Sub MO C00031587-3	Y		91,660			91,660
					<u>90,367</u>			<u>90,367</u>
	University of Missouri - Kansas City							
	Cluster: 1R&D							
	<i>Fed Agency: Administration for Children and Families (ACF)</i>							
		93.632 / E3602 / Subcontract # 0037209/00036568	Y			55,997		55,997
		93.632 / E4079 / 29460 UMKC Proj ID 00032433	Y			36,357		36,357
						<u>92,354</u>		<u>92,354</u>
	University of Montana							
	Cluster: 1R&D							
	<i>Fed Agency: US Department of Education</i>							
		84.133 / E3990 / Univ of Montana PG11-25906-05	Y			11,000		11,000
						<u>11,000</u>		<u>11,000</u>
	University of Nebraska - Lincoln							
	Cluster: 1R&D							
	<i>Fed Agency: US Department of Agriculture (USDA)</i>							
		10.500 / A1155 / AG Sub UNL 25-6324-0097-306	Y		27,839			27,839
	Cluster: Other Programs							

University of Nebraska - Lincoln

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
	10.000 /	A0805 /	CAL AG 2012-NTN1-21	N	3,378			3,378
	10.000 /	A0971 /	AG Sub NE 2011-06136 TTA	N	11,553			11,553
	10.000 /	A1561 /	CAL AG 2011-NTN1-21	N	1,995			1,995
	10.500 /	A1562 /	AG Sub UN 25-6324-0097-008	Y	14,263			14,263
	10.500 /	A1563 /	AG Sub UN 25-6324-0097-020	Y	14,022			14,022
					<u>73,050</u>			<u>73,050</u>
<u>University of Nebraska - Medical Center</u>								
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.389 /	A1125 /	NIH SUB UN 34-4101-1002-002	N	21,610			21,610
					<u>21,610</u>			<u>21,610</u>
<u>University of Nevada - Reno</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
	10.203 /	A1269 /	AG Sub NV 2011-05097 TTA	N	13,695			13,695
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.082 /	A1286 /	SBC UNR 11ML179407 TTA ARRA	N Y	4,761			4,761
					<u>18,456</u>			<u>18,456</u>
<u>University of New Hampshire</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
	84.133 /	E3770 /	U of New Hampshire PZ11075	Y		15,022		15,022
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
	66.000 /	A1400 /	CAL EPA 2010-AMT-1-004	N	1,962			1,962
					<u>1,962</u>	<u>15,022</u>		<u>16,984</u>
<u>University of New Mexico</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
	12.431 /	A3192 /	Army Sub UNM 456258-874A	Y	72,612			72,612
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.080 /	E4462 /	U of NM 063014 874A	Y		22,640		22,640
					<u>72,612</u>	<u>22,640</u>		<u>95,252</u>

University of New Mexico

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of North Carolina</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.242 /	A1440 / NIH SUB UNC 5-30449	Y		35,946			35,946
	93.847 /	E4643 / UNC Chapel Hill 5-30169	Y			249,243		249,243
	93.853 /	E5351 / Univ of North Carolina NS 42167	Y			-3,253		-3,253
	93.855 /	E6494 / U Of NC 5-33976	Y			52,554		52,554
	93.859 /	E5936 / NIH 5 34841	Y			-5,045		-5,045
<i>Fed Agency: US Department of Energy (DOE)</i>								
	81.049 /	A1472 / DOE Sub UNC 5-35974	Y		10,679			10,679
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.080 /	A0990 / SBC UNC 5-37107	Y		53,494			53,494
					<u>Pass-through entity total:</u>	<u>100,119</u>	<u>293,499</u>	<u>393,618</u>
<u>University of North Texas</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.076 /	A0566 / SBC Univ of North Texas GF1599-1	Y		11,981			11,981
					<u>Pass-through entity total:</u>	<u>11,981</u>		<u>11,981</u>
<u>University of Notre Dame</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.855 /	E4291 / Subaward No. 201659-UIC	Y			72,693		72,693
<i>Fed Agency: US Department of Commerce</i>								
	11.609 /	A3613 / COM UND 2008-NE-1806	Y		8,596			8,596
<i>Fed Agency: US Department of Energy (DOE)</i>								
	81.049 /	A1051 / DOE Sub ND 201901	Y		78,348			78,348
	81.049 /	A3933 / DOE ND 201242	Y		-4,683			-4,683
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.049 /	E5457 / U of Notre Dame PHY 0715396	Y			10,102		10,102
	47.070 /	A1028 / SBC Notre Dame 201845	Y		41,448			41,448
	47.074 /	A2219 / SBC ND 201523-UIUC	Y		37,162			37,162
Cluster: Other Programs								
<i>Fed Agency: US Department of Interior</i>								
	15.608 /	A1545 / INT Sub UND 201706	N		43,081			43,081
					<u>Pass-through entity total:</u>	<u>203,952</u>	<u>82,795</u>	<u>286,747</u>

University of Notre Dame

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Oklahoma</u>								
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.310 / B9108b / Univ OK TTA 2009-04712	N		170			170
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.082 / B9108a / Univ OK TTA 2009-04712	N	Y	3,045			3,045
			<u>Pass-through entity total:</u>		<u>3,215</u>			<u>3,215</u>
<u>University of Oregon</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.049 / A1688 / SBC Univ of Oregon 208671A	Y		117,455			117,455
		47.080 / A4219 / SBC Univ of Oregon #207401A	Y		8,004			8,004
			<u>Pass-through entity total:</u>		<u>125,459</u>			<u>125,459</u>
<u>University of Pennsylvania</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
		12.800 / A1283 / AF Sub PA 556016	Y		162,396			162,396
<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>								
		93.847 / E3943 / Univ of PA Subawd 555805	Y			45,160		45,160
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.701 / E4501 / Univ Pennsylvania 553520 ARRA	Y	Y		9,535		9,535
		93.849 / E6516 / U Of Penn 5-44131	Y			2,219		2,219
		93.859 / A1574 / NIH Sub U Penn 550517	Y		110,309			110,309
		93.859 / E4329 / Subaward No 553617 PO 2596886	Y			78,013		78,013
			<u>Pass-through entity total:</u>		<u>272,705</u>	<u>134,927</u>		<u>407,632</u>
<u>University of Pittsburgh</u>								
Cluster: 1R&D								
<i>Fed Agency: Ames Research Center</i>								
		43.000 / E3869 / Univ of Pittsburgh 0024634 406880 1	Y			35,402		35,402
<i>Fed Agency: National Cancer Institute</i>								
		93.393 / A2964 / NIH SUB UP 0006657	Y		122,642			122,642
<i>Fed Agency: National Eye Institute</i>								
		93.867 / A0801 / NIH SUB PITTS 0006731 116090-1	Y		23,041			23,041
			<u>Pass-through entity total:</u>		<u>145,683</u>	<u>35,402</u>		<u>181,085</u>

University of Pittsburgh

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Rhode Island</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Homeland Security(USDHS)</i>								
		97.061 / A2464 / DHS Sub URI 080309/0002251PO16346	Y		94,362			94,362
					<u>94,362</u>			<u>94,362</u>
<u>University of Rochester</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.173 / A1174 / NIH SUB UR 415479-G	Y		164,866			164,866
		93.173 / E4961 / University of Rochester 414632 G	Y			19,850		19,850
		93.361 / E3531 / PO 415696-G UR Account 5-24571	Y			17,617		17,617
					<u>164,866</u>	<u>37,467</u>		<u>202,333</u>
<u>University of South Carolina</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
		12.800 / A2091 / AF Sub USC 10-1788 PO22246	Y		130,597			130,597
<i>Fed Agency: Army</i>								
		12.000 / A1478 / Army Sub USC 11-1942 PO32359	Y		3,648			3,648
<i>Fed Agency: National Cancer Institute</i>								
		93.837 / A2208 / NIH SUB USC 10-1782	Y		-4,400			-4,400
<i>Fed Agency: National Energy Technology Laboratory (NETL)</i>								
		81.132 / A2255 / DOE Sub SC 10-1778 ARRA	Y	Y	23,523			23,523
Cluster: Other Programs								
<i>Fed Agency: US National Endowment for the Humanities (NEH)</i>								
		45.169 / A0716 / NEH sub USC 12-2031 PO#41743	N		38,566			38,566
					<u>191,934</u>			<u>191,934</u>
<u>University of South Florida</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Transportation (DOT)</i>								
		20.701 / E3474 / U of South Florida	Y			1,488		1,488
						<u>1,488</u>		<u>1,488</u>
<u>University of Southern California</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A2407 / AF Sub USC 140830 Phase II	Y		149,998			149,998
<i>Fed Agency: Defense Threat Reduction Agency (DTRA)</i>								

University of Southern California

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		12.351 / A1525 / DTRA Sub USC 147755	Y		175,545			175,545
		<i>Fed Agency: National Cancer Institute</i>						
		93.393 / E3836 / Univ of Southern California H48633	Y			58,140		58,140
		93.701 / E3842 / U Southern California H48632 ARRA	Y	Y		77,875		77,875
		<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>						
		93.855 / A2076 / NIH SUB USC 142302	Y		8,898			8,898
		93.855 / A2555 / NIH SUB USC 137405	Y		35,486			35,486
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.393 / E4052 / USC Subaward H47298	Y			-2,583		-2,583
		93.855 / A0516 / NIH SUB USC TH 2012-04420 ANTIC	Y		88,849			88,849
		93.855 / A1241 / NIH SUB USC H48692	Y		405,938			405,938
		<i>Fed Agency: US Department of Energy (DOE)</i>						
		81.049 / A2772 / DOE Sub USC DE-SC0001013 ARRA	Y	Y	109,150			109,150
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.050 / A1772 / SBC USC PO 145642	Y		19,954			19,954
		Pass-through entity total:			993,818	133,432		1,127,250
University of Tennessee								
Cluster: 1R&D								
		<i>Fed Agency: Institute of Museum & Library Services (IMLS)</i>						
		45.307 / A2241 / IMLS Sub TN OR14003-001.02	Y		6,843			6,843
		<i>Fed Agency: National Institute of Mental Health</i>						
		93.242 / E4547 / U of Tenn OR13614 001 02	Y			46,544		46,544
		<i>Fed Agency: US Department of Energy (DOE)</i>						
		81.049 / A1100 / DOE Sub UT A12-0152-S002	Y		103,806			103,806
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.082 / A2389 / SBC U of TN OR13425-001.02 ARRA	Y	Y	160,456			160,456
		Pass-through entity total:			271,105	46,544		317,649
University of Texas								
Cluster: 1R&D								
		<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>						
		12.800 / A0679 / AF Sub TX 0200-07UI	Y		2,106			2,106
		Pass-through entity total:			2,106			2,106
University of Texas - Austin								
Cluster: 1R&D								
		<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>						
		12.800 / A0795 / AF Sub TX UTA11-000843	Y		7,457			7,457

University of Texas - Austin

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		12.800 / A3312 / AF Sub UofTX UTA08-815	Y		149,346			149,346
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.243 / E4991 / Univ of Texas UTA09 000049	Y			-4,784		-4,784
		<i>Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)</i>						
		93.243 / E4245 / UTA 09-001029	Y			54,190		54,190
		<i>Fed Agency: US Department of Commerce</i>						
		11.000 / A3611 / COM NIST UTA08-596	Y		8,880			8,880
		<i>Fed Agency: US Department of Energy (DOE)</i>						
		81.049 / E4489 / Subaward UTA09-001008	Y			125,248		125,248
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.050 / A0863 / SBC Univ of Texas UTA11-001082	Y		977			977
		Pass-through entity total:			<u>166,660</u>	<u>174,654</u>		<u>341,314</u>
University of Texas - Dallas								
Cluster: 1R&D								
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.866 / A4192 / PHS SUB UT-DALLAS SC 08-14	Y		41,227			41,227
		Pass-through entity total:			<u>41,227</u>			<u>41,227</u>
University of Texas @ Houston								
Cluster: 1R&D								
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.393 / E5259 / MD Ander Cancer Ctr 24873 98412593	Y			-28		-28
		Pass-through entity total:				<u>-28</u>		<u>-28</u>
University of Texas Health Science Center at San Antonio								
Cluster: 1R&D								
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.701 / E4523 / Univ of Texas 129845/38 ARRA	Y	Y		5		5
		Pass-through entity total:				<u>5</u>		<u>5</u>
University of Texas MD Anderson Cancer Ctr								
Cluster: 1R&D								
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.393 / E4477 / MD Anderson 27064/98810590	Y			102,035		102,035
		93.393 / E4651 / U TX 28954/98412593	Y			7,905		7,905
		93.701 / A1553 / NIH Sub UT 33068-98013884 ARRA	Y	Y	22,785			22,785
		93.859 / A3233 / PHS SUB UT MDACC 21418-98010450	Y		21,986			21,986
		Pass-through entity total:			<u>44,771</u>	<u>109,940</u>		<u>154,711</u>

University of Texas MD Anderson Cancer Ctr

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of the State of New York</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.074 / A3877 / SBC USNY RR Movebank 02								
			Y		105,866			105,866
			<u>Pass-through entity total:</u>		<u>105,866</u>			<u>105,866</u>
<u>University of Toledo</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
12.000 / A1216 / AF Sub Toledo N-122296-01								
			Y		45,380			45,380
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
12.000 / A3258 / AF Sub UT 2007-05425								
			Y		26,257			26,257
			<u>Pass-through entity total:</u>		<u>71,637</u>			<u>71,637</u>
<u>University of Utah</u>								
Cluster: 1R&D								
<i>Fed Agency: National Heart Lung & Blood Institute</i>								
93.837 / E3662 / U of Utah Medicine 10005269-02								
			Y			1,570		1,570
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.839 / E4425 / U of Utah 10009050-07								
			Y			15,594		15,594
93.839 / E4012 / Univ of Utah ARRA								
			Y	Y		-46,844		-46,844
<i>Fed Agency: US Department of Homeland Security(USDHS)</i>								
97.108 / A1973 / DHS Sub Utah 10010324-IL PO143850								
			Y		67,586			67,586
<i>Fed Agency: US Health & Human Services (HHS)</i>								
93.000 / E3670 / Univ of Utah 10009050-07 ARRA								
			Y	Y		286,913		286,913
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.041 / A2893 / SBC UTAH 10010392-01								
			Y		31,472			31,472
47.074 / A1103 / SBC Univ of Utah 10019933								
			Y		25,466			25,466
47.074 / A1306 / SBC Univ of Utah 10019930								
			Y		7,643			7,643
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.701 / A0698 / NIH SUB TTA UTAH 2012-03412								
			N		3,884			3,884
			<u>Pass-through entity total:</u>		<u>136,051</u>	<u>257,233</u>		<u>393,284</u>
<u>University of Washington</u>								
Cluster: 1R&D								
<i>Fed Agency: Administration for Children and Families (ACF)</i>								
93.600 / A1399 / NIH SUB UW 706465								
			Y		113,385			113,385
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								

University of Washington

Pass-Through Entity

Cluster		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency	CFDA Number / UI Grant Code / Award Title						
	12.300 / A1530 / AF Sub UW 708885	Y		45,677			45,677
<i>Fed Agency: National Cancer Institute</i>							
	93.394 / A2424 / NIH SUB UW 662964	Y		-86			-86
<i>Fed Agency: National Institute of Mental Health</i>							
	93.242 / E3731 / Univ of Washington No. 724824	Y			34,463		34,463
<i>Fed Agency: National Institutes of Health (NIH)</i>							
	93.000 / A1266 / NIH SUB UWA 712382	Y		90,800			90,800
	93.000 / E3633 / Washington U WU 11 254	Y			12,210		12,210
	93.172 / A0902 / NIH SUB UW 724667	Y		123,317			123,317
	93.172 / A1787 / NIH SUB U of Wash 706802	Y		-32,902			-32,902
	93.172 / A2246 / NIH SUB UW 668862	Y		-42			-42
	93.273 / E4314 / U of WA No 692621	Y			26,952		26,952
	93.394 / A0637 / NIH SUB UW 728917	Y		49,256			49,256
	93.865 / A1210 / NIH SUB UW 730500	Y		191,602			191,602
	93.865 / A3825 / PHS SUB UWA 447817	Y		114,130			114,130
<i>Fed Agency: US Department of Education</i>							
	84.133 / A0790 / DE Sub UW 727519	Y		5,527			5,527
	84.133 / E3621 / Univ of Washington #728660	Y			54,191		54,191
<i>Fed Agency: US NASA</i>							
	43.000 / A3766 / NASA UW 485171	Y		62,915			62,915
<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.041 / A2421 / SBC UNIV OF WA 657973	Y		58,331			58,331
	47.049 / A4378 / SBC UW 431153	Y		184,746			184,746
	47.076 / E5213 / Univ of Washington 611721	Y			7,832		7,832
Cluster: Head Start							
<i>Fed Agency: Administration for Children and Families (ACF)</i>							
	93.600 / A0856 / NIH SUB UW 726453	N		226,170			226,170
				<u>Pass-through entity total:</u>	<u>1,232,826</u>	<u>135,648</u>	<u>1,368,474</u>
<u>University of Waterloo</u>							
Cluster: 1R&D							
<i>Fed Agency: National Institutes of Health (NIH)</i>							
	93.393 / E4333 / U of Waterloo 114481	Y			17,648		17,648
	93.393 / E4464 / U of Waterloo NIH P01 CA138389	Y			-2,182		-2,182
				<u>Pass-through entity total:</u>	<u>15,466</u>		<u>15,466</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Wisconsin - Extension</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.500 / A1300 / AG Sub UWEX 289K925		Y	8,370			8,370
					<u>Pass-through entity total:</u>	<u>8,370</u>		<u>8,370</u>
<u>University of Wisconsin - Madison</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
		12.800 / A3314 / AF Sub UW 067K594		Y	154,646			154,646
<i>Fed Agency: Army Research Office (ARO)</i>								
		12.000 / A1597 / Army Sub UW 232K584		Y	49,990			49,990
<i>Fed Agency: National Cancer Institute</i>								
		93.399 / E4615 / U of WI Madison PO337K912		Y		266,702		266,702
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.701 / E4648 / Univ of Wisc Madison 256K804 ARRA		Y		61,816		61,816
		93.867 / A3984 / PHS SUB UW 055K753		Y	-1,587			-1,587
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.303 / A1957 / AG Sub UWI-Madison X378280		Y	69,141			69,141
		10.500 / A2840 / AG Sub UWI 101K931		Y	550			550
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.049 / A3751 / DOE UW 105K545		Y	98,771			98,771
<i>Fed Agency: US Department of Transportation (DOT)</i>								
		20.701 / E4001 / U of Wisc Madison 244K646		Y		41,611		41,611
		20.701 / E4047 / Univ of Wisconsin 258K683		Y		12,212		12,212
		20.701 / E5070 / Univ Wisc 091K814		Y		2,567		2,567
		20.721 / E4577 / RUWS 168K044		Y		30,167		30,167
		20.721 / G6771 / U of Wisc Mad 995B702		Y		46,878		46,878
		20.760 / E4581 / U of Wisconsin 168K033		Y		100,481		100,481
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / A2466 / SBC Wisconsin #171K076		Y	141,012			141,012
		47.049 / A4310 / SBC UW 647F323		Y	117,574			117,574
		47.074 / A3239 / SBC WI 088K981		Y	96,956			96,956
		47.076 / A5273 / SBC WISC X256981		Y	2,708			2,708
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.855 / A3308 / PHS SUB WNPRC PO#P373342		N	533			533

University of Wisconsin - Madison

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
	<i>Fed Agency: US Dept of Commerce NOAA</i>							
		11.417 / A1623 / COM Sub UWI 256K233	N		3,595			3,595
	<i>Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)</i>							
		10.303 / A3024 / AG Sub WI 105K103	N		32,565			32,565
					<u>766,454</u>	<u>562,434</u>		<u>1,328,888</u>
		Pass-through entity total:						
University Texas Arlington								
Cluster: 1R&D								
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.041 / A1604 / SBC UTA 26-1003-8261	Y		57,587			57,587
					<u>57,587</u>			<u>57,587</u>
		Pass-through entity total:						
URS Corporation								
Cluster: 1R&D								
	<i>Fed Agency: US Department of Energy (DOE)</i>							
		81.089 / A2322 / DOE Sub URS 235990.US	Y		178,925			178,925
					<u>178,925</u>			<u>178,925</u>
		Pass-through entity total:						
US Civilian Research Development Foundation (CRDF)								
Cluster: 1R&D								
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
		93.856 / E5969 / CRDF	Y			-9,613		-9,613
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.079 / A1613 / CRDF RUE1-2983-TO-10	Y		12,099			12,099
		47.079 / A2888 / CRDF RUG1-2948-MO-09	Y		2,284			2,284
					<u>14,383</u>	<u>-9,613</u>		<u>4,770</u>
		Pass-through entity total:						
UT Dots								
Cluster: Other Programs								
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.000 / A1314 / SBC UT Dots FUA 2011-04879	N		241			241
					<u>241</u>			<u>241</u>
		Pass-through entity total:						
Utah State University								
Cluster: 1R&D								
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.076 / A6226 / SBC UTAH 041447004	Y		35			35
					<u>35</u>			<u>35</u>
		Pass-through entity total:						

Utah State University

FY12 SEFA Pass-through details

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(Continued)

See accompanying notes to the schedule of expenditures of federal awards and independent auditors' report.

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>UT-Battelle LLC</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Energy (DOE)</i>								
81.000 / E4479 / UT-Battelle LLC 4000091186								
			N			56,613		56,613
			<u>Pass-through entity total:</u>			<u>56,613</u>		<u>56,613</u>
<u>Vanderbilt University</u>								
Cluster: 1R&D								
<i>Fed Agency: National Heart Lung & Blood Institute</i>								
93.837 / E3961 / Vanderbilt UMC 387777								
			Y			616,087		616,087
Cluster: Head Start								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.600 / A4781 / PHS Sub VU 19247								
			N		34,453			34,453
Cluster: Other Programs								
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
93.701 / A1796 / NIH Sub Vbilt 2010-06532 TTA ARRA								
			N	Y	124,298			124,298
			<u>Pass-through entity total:</u>			<u>158,751</u>	<u>616,087</u>	<u>774,838</u>
<u>Vertical Lift Consortium</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Defense (DoD)</i>								
12.000 / E3456 / VLC W911W6-05-2-0003								
			Y			1,289		1,289
12.000 / E3832 / VLC W911W6052003								
			Y			52,465		52,465
			<u>Pass-through entity total:</u>			<u>53,754</u>		<u>53,754</u>
<u>Village of Oak Park</u>								
Cluster: Other Programs								
<i>Fed Agency: Housing & Urban Development (HUD)</i>								
14.704 / F9046 / Oak Park 2012 R 97 I 2 060412								
			N			2,648		2,648
			<u>Pass-through entity total:</u>			<u>2,648</u>		<u>2,648</u>
<u>Virginia Institute of Marine Science</u>								
Cluster: Other Programs								
<i>Fed Agency: US Dept of Commerce NOAA</i>								
11.420 / A1676 / CAL COM 2012-NTN-1-63								
			N		1,459			1,459
			<u>Pass-through entity total:</u>			<u>1,459</u>		<u>1,459</u>

Virginia Institute of Marine Science

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Virginia Polytechnic Institute and State University</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.000 / J9410 / 358 USDA VT Exploring Forest Serv		Y			731	731
							<u>731</u>	<u>731</u>
<u>Virginia Tech Institute & State University</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.310 / A1268 / AG Sub VT 422262-19318		Y	11,662			11,662
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.082 / A2500 / SBC VA Tech 478206-19318 ARRA		Y	Y	63,658		63,658
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.206 / A2985 / AG Sub VT 422050-19318		N	40,119			40,119
<i>Fed Agency: US Department of Education</i>								
		84.116 / A2338 / DE Sub VT 322261-19318		N	9,809			9,809
					<u>125,248</u>			<u>125,248</u>
<u>Virginia Transportation Research Council</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Transportation (DOT)</i>								
		20.205 / B9006 / VTRC VDOT 98160		Y	207,682			207,682
					<u>207,682</u>			<u>207,682</u>
<u>Virogenomics Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
		93.855 / A1876 / NIH SUB VG 1R43AI082834-01A1		Y	120,340			120,340
					<u>120,340</u>			<u>120,340</u>
<u>Von Braun Center for Science and Innovation</u>								
Cluster: 1R&D								
<i>Fed Agency: Marshall Space Flight Center</i>								
		43.000 / E3648 / VCSI		Y	7,662	7,188		14,850
Cluster: Other Programs								
<i>Fed Agency: US NASA</i>								
		43.000 / E4356 / VCSI Polar Flight 90		N		13,557		13,557
		43.000 / E5043 / Von Braun Center NNM07AA13A		N		-3,879		-3,879

Von Braun Center for Science and Innovation

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
					<u>7,662</u>	<u>16,866</u>		<u>24,528</u>
<u>Vytrace</u>								
Cluster: 1R&D								
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
	93.000 / A1443 / NIH SUB Vytrace 2011-03045		Y		39,194			39,194
					<u>39,194</u>			<u>39,194</u>
<u>Washington State Department of Ecology</u>								
Cluster: Other Programs								
	<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
	66.605 / A2052 / CAL EPA 2010-MDN2-71		N		852			852
					<u>852</u>			<u>852</u>
<u>Washington State University</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>							
	10.310 / A0777 / AG Sub WSU 116034 G003004		Y		13,863			13,863
	<i>Fed Agency: National Institute of General Medical Sciences</i>							
	93.701 / E4569 / Washington 113068G002662 ARRA		Y	Y		78,076		78,076
					<u>13,863</u>	<u>78,076</u>		<u>91,939</u>
<u>Washington University</u>								
Cluster: 1R&D								
	<i>Fed Agency: DOE Chicago operations</i>							
	81.049 / A3207 / DOE WU WU-09-139 2905314N		Y		-31,400			-31,400
	<i>Fed Agency: National Cancer Institute</i>							
	93.394 / A1118 / NIH SUB WU 12-44		Y		104,581			104,581
	<i>Fed Agency: US Department of Energy (DOE)</i>							
	81.049 / A1741 / DOE Sub WU WU-11-51 P02910748P		Y		7,161			7,161
	81.049 / A2361 / DOE Sub WU WU-10-176 PO2911579A		Y		81,019			81,019
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
	93.283 / E3809 / Washington Univ PO 2917393T		Y			27,788		27,788
	<i>Fed Agency: US NASA</i>							
	43.000 / A1625 / NASA Sub WU-HT-11-06 PO#2910755P		Y		114,068			114,068
Cluster: Other Programs								
	<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>							
	93.491 / E3584 / WU-12-33		N			4,787		4,787
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.050 / A1329 / SBC WASH UNIV 2011-04662 FUA		N		1,917			1,917

Washington University

Pass-Through Entity						
Cluster						
Fed Agency	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
CFDA Number / UI Grant Code / Award Title						
			<u>277,346</u>	<u>32,575</u>		<u>309,921</u>
<u>Water Survey Research Center</u>						
Cluster: Other Programs						
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>						
66.001 / B9100 / CAL New Mexico DAQ MDN4-08	N		6,125			6,125
66.001 / B9121 / CAL New Mexico DAQ NTN1-22	N		5,941			5,941
			<u>12,066</u>			<u>12,066</u>
<u>Waukegan Public School 21st Century STARS</u>						
Cluster: Other Programs						
<i>Fed Agency: US Department of Education</i>						
84.287 / D7192 / ISBE Waukegan 2011-01795	N		5,917			5,917
			<u>5,917</u>			<u>5,917</u>
<u>Wavefront Research Inc</u>						
Cluster: 1R&D						
<i>Fed Agency: Army</i>						
12.000 / A3111 / Army Sub WRI D-1546	Y		4,217			4,217
			<u>4,217</u>			<u>4,217</u>
<u>Wayne State University</u>						
Cluster: Other Programs						
<i>Fed Agency: US National Science Foundation (NSF)</i>						
47.074 / A0789 / SBC Wayne State PO518127 TTA	N		6,472			6,472
			<u>6,472</u>			<u>6,472</u>
<u>Welborn Baptist Foundation Inc</u>						
Cluster: Other Programs						
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>						
93.724 / E3985 / Welborn Baptist Fdn Inc	N	Y		91,906		91,906
				<u>91,906</u>		<u>91,906</u>
<u>West Virginia State University</u>						
Cluster: Other Programs						
<i>Fed Agency: US Department of Agriculture (USDA)</i>						
10.216 / A1410 / AG Sub WVSVU 2011-02978 TTA	N		-149			-149
			<u>-149</u>			<u>-149</u>

West Virginia State University

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>West Virginia University</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.000 / A2843 / AG Sub TTA WVU URC09A&FUIUC		N	84,891			84,891
					<u>84,891</u>			<u>84,891</u>
<u>Westat</u>								
Cluster: Other Programs								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.000 / E3998 / Westat GS-23F-8144H		N		146,516		146,516
						<u>146,516</u>		<u>146,516</u>
<u>WestEd</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
		84.305 / E4281 / WestEd R305C100024		Y		158,403		158,403
						<u>158,403</u>		<u>158,403</u>
<u>Westinghouse Savannah River Co</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.000 / A4690 / CAL DOE 2007-MDN2-36		Y	3,621			3,621
					<u>3,621</u>			<u>3,621</u>
<u>Westside Institute for Science and Education</u>								
Cluster: 1R&D								
<i>Fed Agency: Jesse Brown VA Medical Center</i>								
		64.000 / E3520 / WISE MOVE Vets		Y		18,498		18,498
						<u>18,498</u>		<u>18,498</u>
<u>Winnebago Tribe</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.038 / A0806 / CAL EPA 2011-MDN-4-31		N	6,647			6,647
		66.038 / A1504 / CAL EPA 2010-MDN-4-31		N	3,620			3,620
					<u>10,267</u>			<u>10,267</u>
<u>Wisconsin Department of Health and Family Services</u>								
Cluster: 1R&D								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.509 / E5998 / Wisconsin Department of Health		Y		307		307

Wisconsin Department of Health and Family Services

Pass-Through Entity**Cluster****Fed Agency****CFDA Number / UI Grant Code / Award Title****Major
Program****ARRA****Urbana****Chicago****Springfield****All Campuses**

Pass-through entity total:307307**Wisconsin Dept of Transportation**

Cluster: 1R&D

Fed Agency: US Department of Transportation (DOT)

20.205 / B8914 / WisDOT 0092-12-08-USDOT

Y

16,414

16,414

20.205 / B9039 / WisDOT 0092-10-09 USDOT

Y

17,298

17,298

Pass-through entity total:33,71233,712**Wisconsin National Primate Research Center**

Cluster: Other Programs

Fed Agency: National Institutes of Health (NIH)

93.000 / A2745 / NIH SUB TTA WNPRC P397622

N

16,508

16,508

Pass-through entity total:16,50816,508**Woods Hole Oceanographic Institution**

Cluster: 1R&D

Fed Agency: Navy

12.300 / A4436 / Navy Sub WHOI A100532

Y

79,867

79,867

Pass-through entity total:79,86779,867**Workforce Investment Solutions**

Cluster: WIA

Fed Agency: US Department of Labor (DOL)

17.278 / A0685 / DOL Sub WIS 2012-03443

N

8,764

8,764

Pass-through entity total:8,7648,764**Wrightwood Technologies Inc**

Cluster: 1R&D

Fed Agency: National Center for Complementary & Alternative Medicine

93.213 / E4504 / Wrightwood Technology Inc

Y

92,775

92,775

Pass-through entity total:92,77592,775**Xavier University of LA**

Cluster: 1R&D

Fed Agency: Army

12.630 / E3464 / Xavier Univ NO OSP-13-21C812-001

Y

1,534

1,534

Pass-through entity total:1,5341,534

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Yale University</u>								
Cluster: 1R&D								
Fed Agency: <i>National Institute of Neurological Disorders & Stroke</i>								
93.853 / E5174 / Insulin Resistant Intervention Afte								
			Y			5,928		5,928
			<u>Pass-through entity total:</u>			<u>5,928</u>		<u>5,928</u>
<u>Yaso Biotechnology Incorporated</u>								
Cluster: 1R&D								
Fed Agency: <i>US Health & Human Services (HHS)</i>								
93.855 / E3996 / Yaso Biotechnology Inc R43AI084225								
			Y			51,606		51,606
			<u>Pass-through entity total:</u>			<u>51,606</u>		<u>51,606</u>
<u>YMCA of Metropolitan Chicago</u>								
Cluster: 1R&D								
Fed Agency: <i>Centers for Disease Control and Prevention (CDC)</i>								
93.283 / E3724 / YMCA SPA 04-331								
			Y			23,472		23,472
			<u>Pass-through entity total:</u>			<u>23,472</u>		<u>23,472</u>
<u>Zyvex Labs LLC</u>								
Cluster: 1R&D								
Fed Agency: <i>Defense Advanced Research Projects Agency (DARPA)</i>								
12.000 / A3266 / DARPA Sub Zyvex 2008-05662								
			Y		159,416			159,416
			<u>Pass-through entity total:</u>			<u>159,416</u>		<u>159,416</u>
					<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
GRAND TOTALS pass-through funding:					99,234,903	54,599,721	2,841,705	156,676,329

Major Program Codes:

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

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS

Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

(1) 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, 2012, 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 and pass-through. Direct awards represent federal funding awarded directly to the University by a federal funding agency. Pass-through awards are federal awards passed through a non-federal entity.

(2) Student Loan Programs

As disclosed in the non-cash federal awards sections of the Schedule of Expenditures of Federal Awards, the Federal Direct Student Loans Program (CFDA 84.268) administered by the University awarded approximately \$240.8 million at the Urbana Campus, \$236 million at the Chicago Campus and \$24.1 million at the Springfield Campus.

There were no federal capital contributions received for the year ended June 30, 2012 under the Federal Perkins Loan Program (Perkins), the Health Professions Student Loans Program (HPSL), the Loans to Disadvantaged Students Program (LDS), or the Nursing Student Loans Program (Nursing). The Nurse Faculty Loan Program (NFLP) received \$78,795 in federal capital contributions for the year ended June 30, 2012.

The values of new loans issued to students for the year ended June 30, 2012 were approximately \$5.9 million for Perkins (CFDA 84.038), \$985,009 for HPSL (CFDA 93.342), \$89,661 for NFLP (CFDA 93.264), \$219,211 for Nursing (CFDA 93.364, and \$39,800 for LDS (CFDA 93.342).

The total loan balances outstanding at June 30, 2012 were approximately \$39.4 million for Perkins, \$7.5 million for HPSL, \$431,272 for NFLP, \$672,270 for Nursing, and \$508,883 for LDS.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

(3) Non-cash Federal Assistance

The University of Illinois received a pass-through grant from Illinois Department of Human Services (IDHS) to review the applications of families seeking subsidized day care under the Temporary Assistance for Needy Families, Child Care Development Funds Cluster, and Social Services Block Grant programs. The applications were reviewed according to guidelines set by IDHS, who was the prime recipient of the federal funds. As a result of the University's application review, the State Comptroller distributed \$8,955,607 of federal funds to day care providers as follows:

	CFDA Number	Non-Cash Assistance
Temporary Assistance for Needy Families	93.558	\$ 5,542,599
Child Care Development Funds Cluster:		
Child Care and Development Block Grant	93.575	1,122,444
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	2,241,780
Social Services Block Grant	93.667	48,784
Total non-cash federal assistance		\$ 8,955,607

These federal funds which are paid directly by the State to the providers are considered to be non-cash federal assistance to the University. Although these amounts are not reported on the schedule of expenditures of federal awards, they have been included for purposes of determination of major programs.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

(4) Subrecipient Payments

Of the federal expenditures presented in the Schedule, the university provided federal awards to subrecipients as follows during the year ended June 30, 2012:

Federal agency name	CFDA/ARRA/CFDA program name	Amount provided to subrecipients
Corporation for National & Community Service:		
94.006	AmeriCorps	\$ 202,074
Housing & Urban Development:		
14.241	Housing Opportunities for Persons with AIDS	47,409
14.516	Doctoral Dissertation Research Grants	2,763
14.900	Lead-Based Paint Hazard Control in Privately-Owned Housing	20,573
14.902	Lead Technical Studies Grant	20,573
14.910	ARRA - Healthy Homes Technical Studies Grants (Recovery Act Funded)	192,280
Institute of Museum & Library Services:		
45.301	Museums of America	5,511
45.312	National Leadership Grants	332,641
45.313	Laura Bush 21st Century Librarian Program	90,635
United States Agency for International Development (AID):		
98.001	USAID Foreign Assistance for Programs Overseas	1,059,699
US Department of Agriculture (USDA):		
National Institute of Food and Agriculture/USDA		
10.303	Integrated Programs	34,165
10.309	Specialty Crop Research Initiative	369,155
10.310	Agriculture and Food Research Initiative (AFRI)	315,872
US Department of Agriculture (USDA)		
10.200	Grants for Agricultural Research_Special Research Grants	3,577
10.206	Grants for Agricultural Research_Competitive Research Grants	107,669
10.215	Sustainable Agriculture Research and Education	14,568
10.303	Integrated Programs	81,907
10.500	Cooperative Extension Service	7,000
USDA Agricultural Marketing Service (AMS)		
10.000	Department of Agriculture (non-specific)	30,000
USDA Agricultural Research Services (ARS)		
10.001	Agricultural Research_Basic and Applied Research	82,595
USDA Coop State Research Education & Ext Serv (CSREES)		
10.200	Grants for Agricultural Research_Special Research Grants	79,537
10.206	Grants for Agricultural Research_Competitive Research Grants	132,903
10.303	Integrated Programs	873,061
10.500	Cooperative Extension Service	2,528
US Department of Commerce:		
US Department of Commerce		
11.417	Sea Grant Support	432,459
11.557	ARRA - Broadband Technology Opportunities Program (BTOP)	7,202,478
US Department of Commerce NOAA		
11.417	Sea Grant Support	193,747
Research and Technology Development		
US Department of Defense (DoD):		
Air Force:		
12.000	Department of Defense (non-specific)	21,320
12.800	Air Force Defense Research Sciences Program	1,554,075
Air Force Office of Scientific Research (AFOSR)		
12.000	Department of Defense (non-specific)	541,473
12.800	Air Force Defense Research Sciences Program	1,472,628
12.910	Research and Technology Development	17,510
Army:		
12.431	Basic Scientific Research	165,822
Army Research Office (ARO)		
12.000	Department of Defense (non-specific)	564,679
12.431	Basic Scientific Research	1,841,810

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

(4) Subrecipient Payments (continued)

Federal agency name	CFDA/ARRA/CFDA program name	Amount provided to subrecipients
US Department of Defense (DoD), continued:		
12.910	Defense Advanced Research Projects Agency (DARPA) Research and Technology Development	\$ 876,751
12.351	Defense Threat Reduction Agency (DTRA) Basic Scientific Research - Combating Weapons of Mass Destruction	883,141
12.300	Office of Naval Research (ONR) Basic and Applied Scientific Research	458,886
12.910	SPAWAR Systems Center Pacific Research and Technology Development	63,174
12.420	US Army Medical Research Acquisition Military Medical Research and Development	239,546
12.400	US Department of Defense (DoD) Department of Defense (non-specific)	60,000
12.420	Military Medical Research and Development	82,005
12.614	Community Economic Adjustment Diversification Planning	24,651
US Department of Education:		
84.015	National Resource Centers Program for Foreign Language and Area Studies or Foreign Language	617,198
84.116	Fund for the Improvement of Postsecondary Education	67,236
84.133	National Institute on Disability and Rehabilitation Research	800,960
84.305	Education Research, Development and Dissemination	1,716,470
84.324	Research in Special Education	201,414
84.336	Teacher Quality Partnership Grants	1,582,589
84.359	Early Reading First	144,534
84.367	Improving Teacher Quality State Grants	55,391
84.389	Y ARRA - Title I Grants to Local Educational Agencies, Recovery Ac	9,071
US Department of Energy (DOE):		
81.135	Advanced Research Projects Agency - Energy (ARPA-E) Advanced Research and Projects Agency Energy Financials Assistance Program	179,949
81.135	Y ARRA - Advanced Research and Projects Agency Energy Financials Assistance Program	45,868
81.049	DOE Chicago Operations Office of Science Financial Assistance Program	362,754
81.087	DOE Idaho Operations Renewable Energy Research and Development	3,658
81.087	National Energy Technology Laboratory (NETL) Renewable Energy Research and Development	55,000
81.089	Fossil Energy Research and Development	15,142,721
81.132	Y ARRA - Geologic Sequestration Site Characterization	342,034
81.133	Y ARRA - Geologic Sequestration Training and Research Grant Program	39,833
81.134	Y ARRA - Industrial Carbon Capture and Storage (CCS) Application	140,266
US Department of Energy (DOE)		
81.041	State Energy Program	7,411
81.041	Y ARRA - State Energy Program	2,000
81.049	Office of Science Financial Assistance Program	321,048
81.086	Conservation Research and Development	46,878
81.089	Fossil Energy Research and Development	50,775
81.108	Epidemiology and Other Health Studies Financial Assistance Program	39,000
81.114	University Reactor Infrastructure and Education Support	2,147
81.117	Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical	6,000
81.119	State Energy Program Special Projects	21,884
81.119	Y ARRA - State Energy Program Special Projects	26,399
81.121	Nuclear Research, Development and Demonstration	15,552
81.122	Electricity Delivery and Energy Reliability, Research, Development and Analysis	789,513
81.126	Y ARRA - Energy Efficiency and Conservation Block Grant Program (EECBG)	163,835

**STATE OF ILLINOIS
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Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

(4) Subrecipient Payments (continued)

<u>Federal agency name</u>	<u>CFDA/ARRA/CFDA program name</u>	<u>Amount provided to subrecipients</u>
US Department of Homeland Security (USDHS):		
97.044	Federal Emergency Management Agency (FEMA) Assistance Firefighters Grant	\$ 134,718
97.111	US Department of Homeland Security (USDHS) Regional Catastrophic Preparedness Grant Program (RCPGP)	795,000
US Department of Interior:		
15.000	National Park Service Department of the Interior (non-specific)	28,941
15.805	United States Geological Survey Assistance of State Water Resources Research Institutes	21,584
15.810	National Cooperative Geologic Mapping Program	13,912
15.611	US Fish & Wildlife Wildlife Restoration and Basic Hunter Education	70,695
15.657	Endangered Species Conservation Recovery Implementation Funds	1,338
15.662	Great Lakes Restoration	30,934
US Department of Justice (DOJ):		
16.560	National Institute of Justice National Institute of Justice Research, Evaluation, and Development Project Grants	285,954
16.000	US Department of Justice (DOJ) Bureau of Justice 2011-GP-BX-0053	45,121
16.000	DOJ 2008 GP CX 4020	19,495
16.540	Juvenile Justice and Delinquency Prevention_Allocation of State:	14,630
16.595	Community Capacity Development Office	78,919
16.609	Project Safe Neighborhoods	312,990
16.710	Public Safety Partnership and Community Policing Grants	4,242
16.726	Juvenile Monitoring Program	324,191
16.738	Edward Byrne Memorial Justice Assistance Grant Program	469
16.744	Anti-Gang Initiative (B)	771,919
US Department of Labor (DOL):		
17.720	Disability Employment Policy Developmen	42,304
US Department of Transportation (DOT):		
20.000	Federal Aviation Administration (FAA) Department of Transportation (non-specific)	26,043
20.000	Federal Highway Administration (FHWA) Department of Transportation (non-specific)	26,702
20.205	Highway Planning and Construction	1,500
20.000	Federal Railroad Administration Department of Transportation (non-specific)	51,170
20.314	Railroad Development	66,808
20.205	US Department of Transportation (DOT) Highway Planning and Construction	1,162,288
20.701	University Transportation Centers Program	10,725
US Environmental Protection Agency (EPA):		
66.035	US Environmental Protection Agency (EPA) Community Action for a Renewed Environment (CARE) Program Compliance Assistance Support for Services to the Regulated Community and Other Assistance Provide	17,811
66.305	Great Lakes Program	20,211
66.469	Science To Achieve Results (STAR) Research Program	473,856
66.509	Source Reduction Assistance	260,766
66.717	Brownfields Training, Research, and Technical Assistance Grants and Cooperative Agreements	15,000
66.814		74,372
US Health & Human Services (HHS):		
93.226	Agency for Healthcare Research and Quality (AHRQ) Research on Healthcare Costs, Quality and Outcomes	544,161
93.000	Centers of Disease Control and Prevention (CDC) Department of Health and Human Services (non-specific)	1,313
93.184	Disabilities Prevention	98,969
93.262	Occupational Safety and Health Program	129,762
93.283	Centers for Disease Control and Prevention_Investigations and Technical Assistance	109,450

**STATE OF ILLINOIS
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Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

(4) Subrecipient Payments (continued)

<u>Federal agency name</u>	<u>CFDA/ARRA/CFDA program name</u>	<u>Amount provided to subrecipients</u>
Health Resources and Services Administration (HRSA):		
93.110	Maternal and Child Health Federal Consolidated Programs	\$ 137,760
93.134	Grants to Increase Organ Donations	87,786
93.145	AIDS Education and Training Centers	1,430,769
93.251	Universal Newborn Hearing Screening	104,555
93.359	Nurse Education, Practice and Retention Grants	37,308
93.822	Health Careers Opportunity Program	12,000
93.824	Area Health Education Centers Infrastructure Development Awards	828,568
93.887	Health Care and Other Facilities	500,123
93.914	HIV Emergency Relief Project Grants	393,895
93.917	HIV Care Formula Grants	2,213
93.918	Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	15,100
93.924	Ryan White HIV/AIDS Dental Reimbursements Community Based Dental Partnership	122,225
93.928	Special Projects of National Significance	54,690
93.994	Maternal and Child Health Services Block Grant to the States	57,342
HRSA/BHPR/DADPHP (Health Resources and Services):		
93.145	AIDS Education and Training Centers	1,800
93.917	HIV Care Formula Grants	99,892
John E Fogarty International Center		
93.989	International Research and Research Training	8,000
National Cancer Institute:		
93.393	Cancer Cause and Prevention Research	1,023,877
93.394	Cancer Detection and Diagnosis Research	517,232
93.395	Cancer Treatment Research	112,883
93.399	Cancer Control	467,366
93.701	Y ARRA - Trans-NIH Recover Act Research Support	231,342
National Center for Complementary & Alternative Medicine:		
92.213	Research and Training in Complementary and Alternative Medicine	249,038
National Center for Injury Prevention and Control:		
93.136	Injury Prevention and Control Research and State and Community Based Programs	94,838
National Center for Research Resources		
93.389	National Center for Research Resources	35,514
National Center on Minority Health & Health Disparities:		
93.307	Minority Health and Health Disparities Research	50,713
National Eye Institute:		
93.701	Y ARRA - Trans-NIH Recovery Act Research Support	(60,468)
93.867	Vision Research	42,282
National Heart Lung & Blood Institute:		
93.837	Cardiovascular Diseases Research	586,243
93.838	Lung Diseases Research	598,335
93.839	Blood Diseases and Resources Research	10,966
National Human Genome Research Institute:		
93.172	Human Genome Research	14,245
National Institute for Occupational Safety & Health:		
93.262	Occupational Safety and Health Program	219,425
National Institute of Allergy & Infectious Diseases:		
93.701	Y ARRA - Trans-NIH Recover Act Research Support	406,627
93.855	Allergy, Immunology and Transplantation Research	380,445
93.856	Microbiology and Infectious Diseases Research	118,928
National Institute of Biomedical Imaging & Bioengineering:		
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	553,652
93.865	Child Health and Human Development Extramural Research	6,503
National Institute of Child Health & Human Development:		
93.000	Department of Health and Human Services (non-specific)	165,785
93.701	Y ARRA - NIH Recovery Act Research Support	269,200
93.865	Child Health and Human Development Extramural Research	1,787,150

**STATE OF ILLINOIS
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Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

(4) Subrecipient Payments (continued)

<u>Federal agency name</u>	<u>CFDA/ARRA/CFDA program name</u>	<u>Amount provided to subrecipients</u>
National Institute of Diabetes & Digestive & Kidney Diseases:		
93.310	Trans-NIH Research Support	\$ 105,453
93.701	Y ARRA - Trans-NIH Recovery Act Research Support	34,165
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	291,851
93.848	Digestive Diseases and Nutrition Research	90,000
National Institute of Environmental Health Sciences:		
93.113	Environmental Health	548,553
93.701	Y ARRA - Trans-NIH Recovery Act Research Support	10,281
National Institute of General Medical Sciences:		
93.359	National Center for Research Resources	70,624
93.859	Biomedical Research and Research Training	7,449,718
National Institute of Mental Health:		
93.242	Mental Health Research Grants	1,524,856
National Institute of Neurological Disorders & Stroke:		
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	211,582
National Institute of Nursing Research:		
93.361	Nursing Research	249,591
National Institute on Aging:		
93.866	Aging Research	2,422,674
National Institute on Alcohol Abuse & Alcoholism:		
93.273	Alcohol Research Programs	126,914
93.701	Y ARRA - Trans-NIH Recovery Act Research Support	41,893
National Institute on Drug Abuse:		
93.279	Drug Abuse and Addiction Research Programs	288,635
National Institutes of Health (NH):		
93.242	Mental Health Research Grants	74,571
93.279	Drug Abuse and Addiction Research Programs	141,508
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	169,108
93.361	Nursing Research	51,084
93.393	Cancer Cause and Prevention Research	324,974
93.394	Cancer Detection and Diagnosis Research	81,981
93.395	Cancer Treatment Research	216,715
93.701	Y ARRA - Trans-NIH Recovery Act Research Support	954,921
93.837	Cardiovascular Diseases Research	196,439
93.838	Lung Diseases Research	92,536
93.839	Blood Diseases and Resources Research	233,469
93.849	Kidney Diseases Urology and Hematology Research	3,371
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	92,363
93.865	Child Health and Human Development Extramural Research	75,251
93.866	Aging Research	9,073
93.867	Vision Research	6,875
93.917	HIV Care Formula Grants	1,440
National Library of Medicine:		
93.879	Medical Library Assistance	463,574
National Institute of Arthritis & Musculoskeletal & Skin Diseases:		
93.846	Arthritis, Musculoskeletal and Skin Diseases Research	28,871
Substance Abuse & Mental Health Services Admin (SAMHSA):		
93.234	Traumatic Brain Injury State Demonstration Grant Program	186,253
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	87,618

**STATE OF ILLINOIS
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Notes to Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

(4) Subrecipient Payments (continued)

<u>Federal agency name</u>	<u>CFDA/ARRA/CFDA program name</u>	<u>Amount provided to subrecipients</u>
US Health & Human Services (HHS):		
93.110	Maternal and Child Health Federal Consolidated Programs	\$ 69,781
93.279	Drug Abuse and Addiction Research Programs	52,997
93.290	National Community Centers of Excellence in Women's Health	63,986
93.600	Head Start	1,498,286
93.728 Y	ARRA - Strategic health IT Advanced Research Projects (SHARP)	2,529,059
93.846	Arthritis, Musculoskeletal and Skin Diseases Research	2,083
93.991	Preventive Health and Health Services Block Grant	29,568
93.994	Maternal and Child Health Services Block Grant in the States	20,505
93.994 Y	ARRA- Maternal and Child Health Services Block Grant in the States	4,808
US NASA:		
43.000	Glenn Research Center at Lewis Field National Aeronautics and Space Administration (non-specific)	15
43.007	Goddard Space Flight Center Space Operations	16,666
43.000 Y	Langley Research Center ARRA-NASA NNL10AA07C ARRA	7,083
43.000	NASA Shared Services Center	
43.000	National Aeronautics and Space Administration (non-specific)	360,529
43.001	Science	29,933
43.002	Aeronautics	11,017
US NASA		
43.000	National Aeronautics and Space Administration (non-specific)	518,898
43.002	Aeronautics	41,835
US National Science Foundation (NSF):		
47.041	Engineering Grants	1,143,319
47.049	Mathematical and Physical Sciences	794,135
47.050	Geosciences	1,829,540
47.070	Computer and information Science and Engineering	276,895
47.074	Biological Sciences	127,467
47.075	Social, Behavioral, and Economic Sciences	217,169
47.076	Education and Human Resources	1,111,997
47.078	Polar Programs	11,200
47.080	Office of Cyberinfrastructure	15,181,601
47.082 Y	ARRA - Trans-NSF Recover Act Research Support	888,125
Grand Total of Amount Provided to Subrecipients:		<u>\$ 105,465,930</u>