

STATE BOARD OF ACCOUNTS
302 West Washington Street
Room E418
INDIANAPOLIS, INDIANA 46204-2769

AUDIT REPORT
OF
PURDUE UNIVERSITY
FEDERAL AWARDS AUDIT
July 1, 2010 to June 30, 2011



FILED
03/28/2012

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SCHEDULE OF UNIVERSITY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Chairman of the Board of Trustees	Keith Krach	07-10-09 to 06-30-13
President	France A. Córdova	07-16-07 to 06-30-12
Executive Vice President for Business and Finance Treasurer	A. V. Diaz	07-01-10 to 06-30-13
Senior Vice President for Business Services and Assistant Treasurer	James S. Almond	07-01-10 to 06-30-13

PURDUE UNIVERSITY INTRODUCTION

Purdue University, founded in 1869, is the land-grant university of the State of Indiana. The Trustees of Purdue University (the "Corporation") is a statutory body corporate created in 1869 by the Indiana General Assembly, with powers (among others) ". . . to organize said university . . . and to do all acts necessary and expedient to put and keep said university in operation . . ." The Corporation's governing body is a ten member Board of Trustees, also created by Indiana statute. Specific delegations of authority to the President and Treasurer have been made by the Board of Trustees. In accordance with Executive Memorandum No C-10, "the financial and business affairs of each regional campus shall be managed by the Regional Campus Chief Business Officer, under the general supervision of the Chancellor and in accordance with the policies and procedures established by the Treasurer."

The main campus of Purdue University is located in West Lafayette. Regional campuses are maintained in the City of Hammond and Town of Westville, and two regional campuses are operated jointly with Indiana University in Fort Wayne and Indianapolis.

The University's educational and general expenditures for 2010-2011 included \$712.6 million of federal awards for research and development, training, student aid, construction, and other sponsored work. The University also participated in federally sponsored student loan programs.



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**REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON
COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS
PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

TO: THE OFFICIALS OF PURDUE UNIVERSITY, WEST LAFAYETTE, INDIANA

We have audited the financial statements of Purdue University (University), as of and for the year ended June 30, 2011, and have issued our report thereon dated October 21, 2011. Our report includes a reference to other auditors. 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 discretely presented component unit, 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.

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 opinion 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 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 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.

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.

This report is intended solely for the information and use of the University's audit committee, management, 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. In accordance with Indiana Code 5-11-5-1, this report is a part of the public records of the State Board of Accounts and of the office examined.

October 21, 2011

STATE BOARD OF ACCOUNTS
State Board of Accounts



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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH REQUIREMENTS THAT COULD HAVE A DIRECT AND MATERIAL EFFECT ON EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133

TO: THE OFFICIALS OF PURDUE UNIVERSITY, WEST LAFAYETTE, INDIANA

Compliance

We have audited the compliance of Purdue University (University) with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 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, 2011. The University's major federal programs are identified in the Summary of Auditor's Results section of the accompanying Schedule of Findings and Questioned Costs. 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.

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 of the University's compliance with those requirements.

In our opinion, the University complied in all material respects with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2011. 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 item 2011-1.

Internal Control Over Compliance

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 the requirements that could have a direct and material effect on a major federal program 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.

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH REQUIREMENTS THAT
COULD HAVE A DIRECT AND MATERIAL EFFECT ON EACH MAJOR PROGRAM AND ON
INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133
(Continued)

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

Our consideration of the 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.

Schedule of Expenditures of Federal Awards

We have audited the financial statements of Purdue University as of and for the year ended June 30, 2011, and have issued our report thereon dated October 21, 2011. Our audit was performed for the purpose of forming an opinion on those financial statements taken as a whole. 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 financial statements. Such information has been subjected to the auditing procedures applied in the audit of the financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the financial statements taken as a whole.

The University's response to the finding identified in our audit is described in the accompanying Corrective Action Plan. We did not audit the University's response and, accordingly, we express no opinion on this response.

This report is intended solely for the information and use of the University's Board of Trustees, management, others within the entity, 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. In accordance with Indiana Code 5-11-5-1, this report is a part of the public records of the State Board of Accounts and of the office examined.

STATE BOARD OF ACCOUNTS

State Board of Accounts

February 21, 2012

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2011

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Education											
<i>Direct Programs by CFDA</i>											
	84.007	Federal Supplemental Educational Opportunity Grants		-	-	2,673,316	-	-	-	2,673,316	-
	84.031	Higher Education_Institutional Aid		466,924	-	-	-	-	-	466,924	-
	84.032	Federal Family Education Loans		-	-	69,170	-	-	-	69,170	-
	84.033	Federal Work-Study Program		-	-	2,461,052	-	-	-	2,461,052	-
	84.038	Federal Perkins Loan Program_Federal Capital Contributions		-	-	5,784,169	-	-	-	5,784,169	-
	84.063	Federal Pell Grant Program		-	-	74,101,972	-	-	-	74,101,972	-
	84.116	Fund for the Improvement of Postsecondary Education		98,237	2,126	-	-	61,511	8,887	159,748	11,013
	84.184	Safe and Drug-Free Schools and Communities_National Programs		-	-	-	-	306,915	-	306,915	-
	84.200	Graduate Assistance in Areas of National Need		-	-	-	-	804,367	-	804,367	-
	84.206	Javits Gifted and Talented Students Education Grant Program		-	-	-	-	355,435	15,342	355,435	15,342
	84.215	Fund for the Improvement of Education		-	-	-	-	302,448	-	302,448	-
	84.220	Centers for International Business Education		-	-	-	-	420,923	-	420,923	-
	84.268	Federal Direct Student Loans (Direct Loan)		-	-	311,462,138	-	-	-	311,462,138	-
	84.305	Education Research, Development and Dissemination		439,911	(51)	-	-	-	-	439,911	(51)
	84.325	Special Education - Personnel Development to Improve Services and Results for Ch		363,384	-	-	-	8,961	-	372,345	-
	84.375	Academic Competitiveness Grants		-	-	2,211,758	-	-	-	2,211,758	-
	84.376	National Science and Mathematics Access to Retain Talent (SMART) Grants		-	-	2,580,710	-	-	-	2,580,710	-
	84.379	Teacher Education Assistance for College & Higher Education Grants (TEACH Grants)		-	-	62,521	-	-	-	62,521	-
	NA.000	CFDA Not Required		8	-	-	-	-	-	8	-
<i>Trio Cluster</i>											
	84.042	TRIO_Student Support Services		-	-	-	-	879,823	-	879,823	-
	84.044	TRIO_Talent Search		-	-	-	-	649,685	-	649,685	-
	84.047	TRIO_Upward Bound		-	-	-	-	1,044,450	-	1,044,450	-
	84.217	TRIO_McNair Post-Baccalaureate Achievement		-	-	-	-	231,308	-	231,308	-
		<i>Total Trio Cluster</i>		-	-	-	-	2,805,266	-	2,805,266	-
		Total Direct Program		1,368,464	2,075	401,406,806	-	5,065,826	24,229	407,841,096	26,304
<i>Pass-Through Grantors by CFDA</i>											
	84.041**	ARRA - Impact Aid									
		Grantor: *** Energy Systems Network	11066034	66,518	-	-	-	-	-	66,518	-
	84.048	Vocational Education_Basic Grants to States									
		Grantor: *** Indiana Department of Workforce Development	C1-9-SPL-8-59	-	-	-	-	81,297	-	81,297	-
			C1-10-PLTW-9-59	-	-	-	-	605	-	605	-
			C1-10-PPS-9A-59	-	-	-	-	5,054	-	5,054	-
			C1-10-PPS-9B-59	-	-	-	-	31,445	-	31,445	-

* denotes major programs
** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2011

CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		C1-10-PPS-9C-59	-	-	-	-	17,327	-	17,327	-
		C1-0-CPR-9A-59	4,000	-	-	-	-	-	4,000	-
		C1-1-PPS-0A-59	-	-	-	-	164,164	-	164,164	-
		C1-1-PPS-0B-59	-	-	-	-	73,950	-	73,950	-
		C1-1-CPR-0-59	-	-	-	-	1,000	-	1,000	-
		C1-1-CPR-0A-59	-	-	-	-	1,620	-	1,620	-
		*** Indiana Department of Workforce Development Total	4,000	-	-	-	376,462	-	380,462	-
	Grantor: *** Indiana Department of Education	EDS A58-1-11CT-001	-	-	-	-	14,046	-	14,046	-
	Total CFDA No. 84.048		4,000	-	-	-	390,508	-	394,508	-
84.116	Fund for the Improvement of Postsecondary Education									
	Grantor: *** University of Illinois	2009-02850-01	9,992	-	-	-	-	-	9,992	-
84.215	Fund for the Improvement of Education									
	Grantor: *** Lafayette School Corporation	Q215F080316	84,910	-	-	-	-	-	84,910	-
84.305	Education Research, Development and Dissemination									
	Grantor: *** Institute of Education Sciences	R305B050030	-	-	-	-	(6,276)	-	(6,276)	-
84.327	Special Education_Technology and Media Services for Individuals with Disabilities									
	Grantor: *** University of Oregon	223810E	33,684	-	-	-	-	-	33,684	-
84.367	Improving Teacher Quality State Grants									
	Grantor: *** Indiana University	47-424-08	12,255	-	-	-	-	-	12,255	-
	Grantor: *** Indiana Commission for Higher Education	ITQP 08-03	-	-	-	-	118,152	-	118,152	-
		ITQP 08-06	51,637	-	-	-	-	-	51,637	-
		ITQP 10-03	-	-	-	-	1,738	-	1,738	-
	*** Indiana Commission for Higher Education Total		51,637	-	-	-	119,890	-	171,527	-
	Grantor: *** Indiana Department of Education	S367A060013A/70013A	-	-	-	-	-	(7,000)	-	(7,000)
	Total CFDA No. 84.367		63,892	-	-	-	119,890	(7,000)	183,782	(7,000)
84.389	Title I Grants to Local Educational Agencies, Recovery Act									
	Grantor: *** Southeastern School Corporation	10022470	-	-	-	-	(52)	-	(52)	-
State Fiscal Stabilization Cluster										
84.394*	ARRA - State Fiscal Stabilization Fund - Education State Grant									
	Grantor: *** State of Indiana	STATE OF IN	-	-	-	-	10,909,764	-	10,909,764	-
84.397**	ARRA - State Fiscal Stabilization Fund (SFSF) - Government Services, Recovery Act									
	Grantor: *** University of Notre Dame	10097554	1,392,529	-	-	-	-	-	1,392,529	-
	State Fiscal Stabilization Fund Cluster		1,392,529	-	-	-	10,909,764	-	12,302,293	-
84.928	National Writing Project Corp									
	Grantor: *** National Writing Project Corporation	03-IN06	-	-	-	-	50,727	-	50,727	-
		96-IN04	-	-	-	-	40,247	-	40,247	-
	*** National Writing Project Corporation Total		-	-	-	-	90,974	-	90,974	-
NA.000	CFDA Not Required									
	Grantor: *** University of Illinois at Champaign-Urbana	11098294	2,681	-	-	-	-	-	2,681	-

* denotes major programs
** denotes ARRA programs

**Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2011**

<i>Grantor</i>	<i>CFDA No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying Number</i>	<i>Research and Development*</i>		<i>Student Financial Aid*</i>		<i>Other</i>		<i>Total</i>	
				<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>	<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>	<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>	<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>
Total Pass-Through Grantors				1,658,206	-	-	-	11,504,808	(7,000)	13,163,014	(7,000)
Total Department of Education				3,026,670	2,075	401,406,806	-	16,570,634	17,229	421,004,110	19,304

* denotes major programs
** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2011

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
National Science Foundation											
<i>Direct Programs by CFDA</i>											
	47.041	Engineering Grants		12,095,468	2,612,470	-	-	19,867,482	15,204,629	31,962,950	17,817,099
	47.049	Mathematical and Physical Sciences		7,292,055	297,588	-	-	41,070	-	7,333,125	297,588
	47.050	Geosciences		2,252,880	78,294	-	-	341,430	96,306	2,594,310	174,600
	47.070	Computer and Information Science and Engineering		10,885,848	1,124,248	-	-	145,365	-	11,031,213	1,124,248
	47.074	Biological Sciences		6,827,008	2,495,113	-	-	5,281	-	6,832,289	2,495,113
	47.075	Social, Behavioral, and Economic Sciences		1,174,425	24,090	-	-	-	-	1,174,425	24,090
	47.076*	Education and Human Resources		4,865,946	595,402	-	-	5,515,114	670,878	10,381,060	1,266,280
	47.078	Polar Programs		343,580	-	-	-	-	-	343,580	-
	47.079	International Science and Engineering (OISE)		43,548	-	-	-	90,272	-	133,820	-
	47.080	Office of Cyberinfrastructure		1,177,152	29,784	-	-	38,840	-	1,215,992	29,784
	47.082**	ARRA - Trans-NSF Recovery Act Research Support		8,232,324	9,995	-	-	409,706	-	8,642,030	9,995
	NA.000	CFDA Not Required	NSFDACS10P1440	24,337	-	-	-	-	-	24,337	-
	Total Direct Program			55,214,571	7,266,984	-	-	26,454,560	15,971,813	81,669,131	23,238,797
<i>Pass-Through Grantors by CFDA</i>											
	47.041	Engineering Grants									
		Grantor: *** Colorado School Of Mines	4-42651	97,150	-	-	-	-	-	97,150	-
		Grantor: *** Hans Tech	0800001	(614)	-	-	-	-	-	(614)	-
		Grantor: *** M4 Sciences Corporation	0822879-IIP	95,212	-	-	-	-	-	95,212	-
			10086588	-	-	-	-	-	-	-	-
			11033016	14,983	-	-	-	-	-	14,983	-
		*** M4 Sciences Corporation Total		110,195	-	-	-	-	-	110,195	-
		Grantor: *** North Carolina State University	2007-1887-01	9,667	-	-	-	-	-	9,667	-
		Grantor: *** Pennsylvania State University	3221-PU-NSF-9282	(31,857)	-	-	-	-	-	(31,857)	-
		Grantor: *** Rice University	R3A654	431	-	-	-	-	-	431	-
			R3C182	5,498	-	-	-	-	-	5,498	-
		*** Rice University Total		5,929	-	-	-	-	-	5,929	-
		Grantor: *** Tufts University	NSF189	12,154	-	-	-	-	-	12,154	-
		Grantor: *** University of Michigan	3000850926	76,647	-	-	-	-	-	76,647	-
		Grantor: *** University of Minnesota	T5306692401	496,417	-	-	-	-	-	496,417	-
		Grantor: *** Metamateria Partners Llc	0712325-IIP	(1,687)	-	-	-	-	-	(1,687)	-
		Grantor: *** Virginia Tech	478418-19084	18,810	-	-	-	-	-	18,810	-
		Grantor: *** Independence Science Llc	10033485	6,194	-	-	-	-	-	6,194	-
		Grantor: *** University of Oklahoma	2010-22	968	-	-	-	-	-	968	-
		Grantor: *** Rutgers, The State University of New Jersey	0540855-EEC	(125)	-	-	-	(11)	-	(136)	-

* denotes major programs
** denotes ARRA programs

**Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2011**

CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		0540855-EEC-1	22,115	-			2,476	-	24,591	-
		2297	697,013	-			92,891	-	789,904	-
		4064	189,627	-			-	-	189,627	-
	*** Rutgers, The State University of New Jersey	<i>Total</i>	908,630	-			95,356	-	1,003,986	-
	Grantor: *** National Collegiate Inventors and Innovators Alliance	EEC-0835992-03	39,796	-			-	-	39,796	-
	Grantor: *** Modumetal Inc	09129344	-	-			11,191	-	11,191	-
	Grantor: *** Microfluidic Innovations Llc	10064998	44,000	-			-	-	44,000	-
	Grantor: *** En'Urga, Inc.	10097672/ISHII	28,670	-			-	-	28,670	-
	<i>Total CFDA No. 47.041</i>		1,821,069	-			106,547	-	1,927,616	-
47.049	Mathematical and Physical Sciences									
	Grantor: *** Norfolk State University	0611430-DMR	65,049	-			-	-	65,049	-
	Grantor: *** University of California	1000 G HD870	1,230,531	-			-	-	1,230,531	-
	Grantor: *** California Institute of Technology	68D-1086149	148,919	-			-	-	148,919	-
	Grantor: *** American Physical Society	0900403-PHY	-	-			4,277	-	4,277	-
	<i>Total CFDA No. 47.049</i>		1,444,499	-			4,277	-	1,448,776	-
47.050	Geosciences									
	Grantor: *** University of Michigan	3001206551	22,920	-			-	-	22,920	-
	Grantor: *** UNAVCO	PO 02678	25,811	-			-	-	25,811	-
	Grantor: *** Incomp. Res. Institute for Seismology	80-18	-	-			6,787	-	6,787	-
	<i>Total CFDA No. 47.050</i>		48,731	-			6,787	-	55,518	-
47.070	Computer and Information Science and Engineering									
	Grantor: *** Cornell University	52609-8494	-	-			-	-	-	-
	Grantor: *** Ohio State University	60015453/ PO: RF01109415	13,119	-			-	-	13,119	-
	Grantor: *** University of Chicago	500436.5000.L00423	149,174	-			-	-	149,174	-
	Grantor: *** University of Massachusetts	S20080000004686	-	-			13,452	4,742	13,452	4,742
		S20100000013041/106337	17,158	1,488			-	-	17,158	1,488
	*** University of Massachusetts <i>Total</i>		17,158	1,488			13,452	4,742	30,610	6,230
	Grantor: *** Carnegie-Mellon University	Y561958	77,604	-			-	-	77,604	-
	<i>Total CFDA No. 47.070</i>		257,055	1,488			13,452	4,742	270,507	6,230
47.074	Biological Sciences									
	Grantor: *** Dartmouth College	500436.5000.L00423	2,001	-			-	-	2,001	-
	Grantor: *** Michigan State University	61-2568PU	142,912	-			-	-	142,912	-
	Grantor: *** New York University	F6059-01	279,267	-			-	-	279,267	-
	Grantor: *** University of Arizona	Y452531	154,307	-			-	-	154,307	-
		Y561958	3,501	-			-	-	3,501	-
	*** University of Arizona <i>Total</i>		157,808	-			-	-	157,808	-
	Grantor: *** University of California - Berkeley	2010-34	167,887	-			-	-	167,887	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** University of California - Davis	43343-D	179,849	-	-	-	-	-	179,849	-
		Grantor: *** University of California - San Diego	02900	92,430	-	-	-	-	-	92,430	-
		Grantor: *** University of Georgia	10043899	8,406	-	-	-	-	-	8,406	-
		Grantor: *** University of Wisconsin - Madison	DGE-0966188	141,717	-	-	-	-	-	141,717	-
		Grantor: *** University of Missouri - Columbia	01E96	29,754	-	-	-	-	-	29,754	-
		Grantor: *** University of Oklahoma	10043899	31,837	-	-	-	-	-	31,837	-
		Total CFDA No. 47.074		1,233,868	-	-	-	-	-	1,233,868	-
47.075		Social, Behavioral, and Economic Sciences									
		Grantor: *** University of Chicago	43343-D	97,859	-	-	-	-	-	97,859	-
		Grantor: *** Georgetown University	RX2286-403-PURDUE	14,586	-	-	-	-	-	14,586	-
		Grantor: *** American Institutes for Research (Air)	02900	929	-	-	-	-	-	929	-
		Total CFDA No. 47.075		113,374	-	-	-	-	-	113,374	-
47.076*		Education and Human Resources									
		Grantor: *** Cache Corporation	01E96	8,871	-	-	-	-	-	8,871	-
		Grantor: *** El Camino College	10043899	-	-	-	-	41,984	-	41,984	-
		Grantor: *** Iowa State University	420-21-84B	4,609	-	-	-	-	-	4,609	-
		Grantor: *** Norfolk State University	DGE-0966188	-	-	-	-	18,285	-	18,285	-
		Grantor: *** Northwestern University	0830 350 NC18 1360	(13,113)	-	-	-	9,850	-	(3,263)	-
		Grantor: *** Ohio State University	RF01125022	-	-	-	-	23,672	-	23,672	-
		Grantor: *** University of California - Berkeley	00006881	-	-	-	-	73,595	-	73,595	-
		Grantor: *** University of Virginia	GA10660-129046	-	-	-	-	20,168	-	20,168	-
		Grantor: *** University of Wisconsin - Madison	L486076	64	-	-	-	-	-	64	-
		Grantor: *** IUPUI	IUPUI-4896306-PU	-	-	-	-	7,406	-	7,406	-
		Grantor: *** Utah State University	090455001	57,107	-	-	-	-	-	57,107	-
			041447010	46,617	-	-	-	-	-	46,617	-
			041447011	9,440	-	-	-	-	-	9,440	-
		*** Utah State University Total		113,164	-	-	-	-	-	113,164	-
		Grantor: *** American Educational Research Association	10065612	16,666	-	-	-	-	-	16,666	-
		Grantor: *** Boise State University	007G106236-A	106	-	-	-	-	-	106	-
		Grantor: *** Butler County Community College	03-01-5-3410-860-00	-	-	-	-	49,910	-	49,910	-
		Grantor: *** University of Illinois at Champaign-Urbana	2007-05221-01	1,118	-	-	-	-	-	1,118	-
		Grantor: *** Scripps Research Institute	10033318	1,150	-	-	-	-	-	1,150	-
		Total CFDA No. 47.076		132,635	-	-	-	244,870	-	377,505	-
47.080		Office of Cyberinfrastructure									
		Grantor: *** Indiana University	BL-4812459-PUR	23,018	-	-	-	-	-	23,018	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** SRI International	27-001362	1,879	-	-	-	-	-	1,879	-
		Grantor: *** University of Chicago	41994-I	1,202,035	-	-	-	-	-	1,202,035	-
		Grantor: *** University of Florida	UF10117	53,051	-	-	-	-	-	53,051	-
		Grantor: *** Internet2	11097871	-	-	-	-	18,000	-	18,000	-
		Total CFDA No. 47.080		1,279,983	-	-	-	18,000	-	1,297,983	-
47.082**		ARRA - Trans-NSF Recovery Act Research Support									
		Grantor: *** Cornell University	58563-9049	186,830	-	-	-	-	-	186,830	-
		Grantor: *** University of Utah	SPS 00031722	4,291	-	-	-	-	-	4,291	-
		Grantor: *** BBN Technologies	1723	99,494	-	-	-	-	-	99,494	-
		Grantor: *** University of Texas - Pan American	41BIOL010-03	15,742	-	-	-	-	-	15,742	-
		Grantor: *** University of Texas at Austin	UTA09-000729	99,360	-	-	-	-	-	99,360	-
		Total CFDA No. 47.082		405,717	-	-	-	-	-	405,717	-
47.082		Trans-NSF Recovery Act Research Support									
		Grantor: *** En'Urga, Inc.	10097353	8,521	-	-	-	-	-	8,521	-
		Total Pass-Through Grantors		6,745,452	1,488	-	-	393,933	4,742	7,139,385	6,230
		Total National Science Foundation		61,960,023	7,268,472	-	-	26,848,493	15,976,555	88,808,516	23,245,027

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Health and Human Services											
National Institute of Health											
<i>Direct Programs by CFDA</i>											
	93.113	Biological Response to Environmental Health Hazards		539,436	81,285	-	-	-	-	539,436	81,285
	93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education		230,556	-	-	-	-	-	230,556	-
	93.173	Research Related to Deafness and Communication Disorders		3,371,713	438,564	-	-	267,554	-	3,639,267	438,564
	93.213	Research and Training in Complementary and Alternative Medicine		369,694	239,209	-	-	-	-	369,694	239,209
	93.242	Mental Health Research Grants		808,444	26,641	-	-	-	-	808,444	26,641
	93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Sig		-	-	-	-	(1,132)	-	(1,132)	-
	93.273	Alcohol Research Programs		709,487	-	-	-	-	-	709,487	-
	93.279	Drug Abuse and Addiction Research Programs		1,120,063	656,063	-	-	-	-	1,120,063	656,063
	93.286	Discovery and Applied Research for Technological Innovations to Improve Human He		808,268	167,905	-	-	-	-	808,268	167,905
	93.342	Health Professions/Student Loans		-	-	399,315	-	-	-	399,315	-
	93.389	National Center for Research Resources		1,409,360	-	-	-	35,288	-	1,444,648	-
	93.390	Academic Research Enhancement		11,414	-	-	-	-	-	11,414	-
	93.393	Cancer Cause and Prevention Research		1,767,953	503,701	-	-	-	-	1,767,953	503,701
	93.394	Cancer Detection and Diagnosis Research		1,038,895	160,565	-	-	-	-	1,038,895	160,565
	93.395	Cancer Treatment Research		746,343	87,291	-	-	18,000	-	764,343	87,291
	93.396	Cancer Biology Research		1,312,236	106,755	-	-	-	-	1,312,236	106,755
	93.397	Cancer Centers Support Grants		1,210,498	-	-	-	12,796	-	1,223,294	-
	93.398	Cancer Research Manpower		16,345	-	-	-	277,169	-	293,514	-
	93.399	Cancer Control		1,404,527	309,961	-	-	-	-	1,404,527	309,961
	93.701	Trans-NIH Recovery Act Research Support		186,545	25,301	-	-	-	-	186,545	25,301
	93.701**	ARRA - Trans-NIH Recovery Act Research Support		9,847,208	1,593,572	-	-	177,117	-	10,024,325	1,593,572
	93.702	National Center for Research Resources, Recovery Act Construction Support		3,655	-	-	-	-	-	3,655	-
	93.702**	ARRA - National Center for Research Resources, Recovery Act Construction Support		1,445,001	-	-	-	-	-	1,445,001	-
	93.837	Heart and Vascular Diseases Research		394,886	58,878	-	-	(33)	-	394,853	58,878
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research		333,941	-	-	-	-	-	333,941	-
	93.847	Diabetes, Endocrinology and Metabolism Research		1,304,083	61,646	-	-	56,597	-	1,360,680	61,646
	93.848	Digestive Diseases and Nutrition Research		1,562,637	-	-	-	-	-	1,562,637	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders		727,391	-	-	-	-	-	727,391	-
	93.855	Allergy, Immunology and Transplantation Research		4,524,723	324,351	-	-	-	-	4,524,723	324,351
	93.856	Microbiology and Infectious Diseases Research		(106)	-	-	-	-	-	(106)	-
	93.859	Biomedical Research and Research Training		6,053,062	236,110	-	-	192,833	-	6,245,895	236,110
	93.859**	ARRA - Biomedical Research and Research Training		82,030	-	-	-	-	-	82,030	-
	93.864	NIH: National Institute of Child Health and Human Development		6,077	-	-	-	-	-	6,077	-
	93.865	Child Health and Human Development Extramural Research		1,871,121	248,999	-	-	2,580	-	1,873,701	248,999

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
	93.866	Aging Research		1,163,136	314,652	-	-	-	-	1,163,136	314,652
	93.867	Vision Research		323,306	-	-	-	-	-	323,306	-
	93.879	Medical Library Assistance		46,725	-	-	-	-	-	46,725	-
	93.Unknown	CFDA Not Available	103818	-	-	-	-	4,838	-	4,838	-
	NA.000	CFDA Not Required	HHSN261201000579P	20,472	-	-	-	-	-	20,472	-
			HHSN261201000041I	10,667	-	-	-	-	-	10,667	-
		Total Direct Program		46,781,792	5,641,449	399,315	-	1,043,607	-	48,224,714	5,641,449
<i>Pass-Through Grantors by CFDA</i>											
	93.113	Biological Response to Environmental Health Hazards									
		Grantor: *** University of California - Santa Cruz	S0183190	90,860	-	-	-	-	-	90,860	-
	93.115	Biometry and Risk Estimation_Health Risks from Environmental Exposures									
		Grantor: *** University of Maryland	S02023	(360)	-	-	-	-	-	(360)	-
			SR00000933	13,959	-	-	-	-	-	13,959	-
		*** University of Maryland Total		13,599	-	-	-	-	-	13,599	-
	93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education									
		Grantor: *** Dartmouth College	464	34,177	-	-	-	-	-	34,177	-
			858	11,498	-	-	-	-	-	11,498	-
		Total CFDA No. 93.143		45,675	-	-	-	-	-	45,675	-
	93.173	Research Related to Deafness and Communication Disorders									
		Grantor: *** Ohio State University	RF01216941	32,429	-	-	-	-	-	32,429	-
		Grantor: *** University of Pittsburgh Medical Center	0005885/113042-2	54,180	-	-	-	-	-	54,180	-
		Grantor: *** Vanderbilt University	VUMC 37572	9,889	-	-	-	-	-	9,889	-
		Grantor: *** McGill University	216730	91,536	-	-	-	-	-	91,536	-
		Grantor: *** University of Texas South Western Medical Center	GMO-800731	83,322	-	-	-	-	-	83,322	-
		Total CFDA No. 93.173		271,356	-	-	-	-	-	271,356	-
	93.213	Research and Training in Complementary and Alternative Medicine									
		Grantor: *** Mount Sinai School of Medicine	0254-7603-4609	10,840	-	-	-	-	-	10,840	-
			0254-7613-4609	113,688	63,695	-	-	-	-	113,688	63,695
			0254-7614-4609	199,458	29,373	-	-	-	-	199,458	29,373
			0254-7604-4609	32,901	-	-	-	-	-	32,901	-
		*** Mount Sinai School of Medicine Total		356,887	93,068	-	-	-	-	356,887	93,068
		Grantor: *** University of North Carolina at Chapel Hill	5-51196	(5,599)	-	-	-	-	-	(5,599)	-
		Total CFDA No. 93.213		351,288	93,068	-	-	-	-	351,288	93,068
	93.242	Mental Health Research Grants									
		Grantor: *** Indiana University	IN 4695013 PURDUE	-	-	-	-	5,064	-	5,064	-
		Grantor: *** University of Vermont	22605	557	-	-	-	-	-	557	-
			22605-2	208,097	-	-	-	-	-	208,097	-
		*** University of Vermont Total		208,654	-	-	-	-	-	208,654	-

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	Grantor: *** University of Illinois at Chicago	5U19-MH085193-02	92,933	-	-	-	-	-	92,933	-
	Total CFDA No. 93.242		301,587	-	-	-	5,064	-	306,651	-
93.279	Drug Abuse and Addiction Research Programs									
	Grantor: *** University of Kentucky	3049023005-09-258	(6,094)	-	-	-	-	-	(6,094)	-
		3049023004-09-257	(26,196)	-	-	-	-	-	(26,196)	-
	*** University of Kentucky Total		(32,290)	-	-	-	-	-	(32,290)	-
	Grantor: *** University of Kentucky Research Foundation	3049023410-10-406	26,112	-	-	-	-	-	26,112	-
		3049024021-11-031	44,374	-	-	-	-	-	44,374	-
	*** University of Kentucky Research Foundation Total		70,486	-	-	-	-	-	70,486	-
	Total CFDA No. 93.279		38,196	-	-	-	-	-	38,196	-
93.286	Discovery and Applied Research for Technological Innovations to Improve Human He									
	Grantor: *** University of Illinois at Champaign-Urbana	2009-00281-01	3,790	-	-	-	-	-	3,790	-
	Grantor: *** Microfluidic Innovations Llc	10065151	20,000	-	-	-	-	-	20,000	-
	Grantor: *** Advanced Process Combinatorics	10065212	39,019	-	-	-	-	-	39,019	-
	Total CFDA No. 93.286		62,809	-	-	-	-	-	62,809	-
93.371	Biomedical Research Technology									
	Grantor: *** Bioanalytical Systems, Inc.	07020972	(3)	-	-	-	-	-	(3)	-
93.389	National Center for Research Resources									
	Grantor: *** Indiana University	UL1RR025761	(246)	-	-	-	-	-	(246)	-
	Grantor: *** IU School of Medicine	IN-CSTI-PU	646,616	-	-	-	-	-	646,616	-
		IUPUI-CTSI-PURDUE	(9,953)	-	-	-	-	-	(9,953)	-
		IN4680822PURDUE	68,869	-	-	-	-	-	68,869	-
		105300	129,245	-	-	-	-	-	129,245	-
		IN-4680823-PU	63,657	-	-	-	-	-	63,657	-
	*** IU School of Medicine Total		898,434	-	-	-	-	-	898,434	-
	Total CFDA No. 93.389		898,188	-	-	-	-	-	898,188	-
93.394	Cancer Detection and Diagnosis Research									
	Grantor: *** Indiana University	104160	7,420	-	-	-	-	-	7,420	-
		BL-4624867-PUR	93,761	-	-	-	-	-	93,761	-
	*** Indiana University Total		101,181	-	-	-	-	-	101,181	-
	Grantor: *** Optosonics, Inc.	09032848	202,578	81,661	-	-	-	-	202,578	81,661
	Grantor: *** University of Illinois at Champaign-Urbana	2008-04984-03	114,722	-	-	-	-	-	114,722	-
	Total CFDA No. 93.394		418,481	81,661	-	-	-	-	418,481	81,661
93.395	Cancer Treatment Research									
	Grantor: *** Indiana University	IN-4686868-PU	2,746	-	-	-	-	-	2,746	-
	Grantor: *** Massachusetts General Hospital	5 R01 CA115830-02	(7,912)	-	-	-	-	-	(7,912)	-
	Total CFDA No.		(5,166)	-	-	-	-	-	(5,166)	-
93.600	Head Start									
	Grantor: *** Michigan State University	61-0397	74,310	-	-	-	-	-	74,310	-

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93.701**	ARRA - Trans-NIH Recovery Act Research Support									
	Grantor: *** Baylor College of Medicine	101092689	51,346	-	-	-	-	-	51,346	-
	Grantor: *** Indiana University	NTP	32,007	-	-	-	-	-	32,007	-
	Grantor: *** Oregon State University	P0300B-A	23,566	-	-	-	-	-	23,566	-
	Grantor: *** University of Georgia	RU581-428/4691438	311,058	157,785	-	-	-	-	311,058	157,785
	Grantor: *** University of Kentucky	3048106580-10-154	6,210	-	-	-	-	-	6,210	-
		3048107714-11-128	42,480	-	-	-	-	-	42,480	-
	*** University of Kentucky Total		48,690	-	-	-	-	-	48,690	-
	Grantor: *** University of Wisconsin - Madison	189K453	218,290	-	-	-	-	-	218,290	-
	Grantor: *** Washington University	WU-10-166	52,354	-	-	-	-	-	52,354	-
	Grantor: *** IU School of Medicine	IUPUI-4680808-PU	3,513	-	-	-	-	-	3,513	-
		IUPUI-4680838-PU	28,925	-	-	-	-	-	28,925	-
		IUPUI-4687230-PU	16,203	-	-	-	-	-	16,203	-
	*** IU School of Medicine Total		48,641	-	-	-	-	-	48,641	-
	Grantor: *** Cincinnati Children's Hospital Medical Center	105358	67,549	-	-	-	-	-	67,549	-
	Grantor: *** University at Albany - SUNY	ARRA 09-01	44,496	-	-	-	-	-	44,496	-
	Grantor: *** University of Illinois at Chicago	1U01AI77949-01	160,206	-	-	-	-	-	160,206	-
		3R01-EY016094-04S1	(19)	-	-	-	-	-	(19)	-
		U01AI077949	276,516	-	-	-	-	-	276,516	-
		R56AI089535-01	94,627	-	-	-	-	-	94,627	-
	*** University of Illinois at Chicago Total		531,330	-	-	-	-	-	531,330	-
	Total CFDA No. 93.701		1,429,327	157,785	-	-	-	-	1,429,327	157,785
93.837	Heart and Vascular Diseases Research									
	Grantor: *** IU School of Medicine	IUPUI4685946PURDUE	84,129	-	-	-	-	-	84,129	-
		IN4695020PURDUE	22,414	-	-	-	-	-	22,414	-
	*** IU School of Medicine Total		106,543	-	-	-	-	-	106,543	-
	Grantor: *** IUPUI	IN4688149PURDUE	266,781	-	-	-	-	-	266,781	-
		IN4688871PURDUE	-	-	-	-	30,643	-	30,643	-
	*** IUPUI Total		266,781	-	-	-	30,643	-	297,424	-
	Total CFDA No. 93.837		373,324	-	-	-	30,643	-	403,967	-
93.839	Blood Diseases and Resources Research									
	Grantor: *** University of Notre Dame	201454PU	11,438	-	-	-	-	-	11,438	-
93.846	Arthritis, Musculoskeletal and Skin Diseases Research									
	Grantor: *** Jackson Laboratory	642222	56,187	-	-	-	-	-	56,187	-
93.847	Diabetes, Endocrinology and Metabolism Research									
	Grantor: *** Indiana University	IN-4683685-PU	47,552	-	-	-	-	-	47,552	-
		IN-4683691-PU	38,670	-	-	-	-	-	38,670	-

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CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
	*** Indiana University Total		86,222	-	-	-	-	-	86,222	-
	Grantor: *** Pennsylvania State University	3835-PU-NIH-01A2	13,944	-	-	-	-	-	13,944	-
	Grantor: *** University of Minnesota	P000293901	(7,714)	-	-	-	-	-	(7,714)	-
	Grantor: *** Mitokine Bioscience Llc	09064636	-	-	-	-	58,421	-	58,421	-
	Grantor: *** Pharmaco Photonics Llc	2 R42 DK079477-02	40,824	-	-	-	-	-	40,824	-
	Grantor: *** Vitacyte Llc	11098160	5,159	-	-	-	-	-	5,159	-
	Total CFDA No. 93.847		138,435	-	-	-	58,421	-	196,856	-
93.849	Kidney Diseases, Urology and Hematology Research									
	Grantor: *** IUPUI	90586PU	50,116	-	-	-	-	-	50,116	-
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders									
	Grantor: *** Columbia University	1 (ACCT 5-37351)	71,326	-	-	-	-	-	71,326	-
	Grantor: *** University of Kansas	FY2010-010	6,015	-	-	-	-	-	6,015	-
	Grantor: *** Pinnacle Technology Inc	PIN 2009-149P	4,173	-	-	-	-	-	4,173	-
	Total CFDA No. 93.853		81,514	-	-	-	-	-	81,514	-
93.855	Allergy, Immunology and Transplantation Research									
	Grantor: *** Texas A&M Research Foundation	S110003	86,218	-	-	-	-	-	86,218	-
	Grantor: *** University of Central Florida	156554	171	-	-	-	-	-	171	-
	Grantor: *** Washington University	WU-08-128	81,653	-	-	-	-	-	81,653	-
	Grantor: *** IUPUI	IUPUI4694100PURDUE	53,464	-	-	-	-	-	53,464	-
	Grantor: *** Seattle Children's Research Institute	41461001.PURDUE	24,384	-	-	-	-	-	24,384	-
	Grantor: *** Wadsworth Center Health Res Inc	1R01AI094335-01	5,484	-	-	-	-	-	5,484	-
	Grantor: *** Loyola University Chicago	1R01AI085089-01AI	145,308	-	-	-	-	-	145,308	-
	Total CFDA No. 93.855		396,682	-	-	-	-	-	396,682	-
93.856	Microbiology and Infectious Diseases Research									
	Grantor: *** University of Chicago	26020/5-30865	(354)	-	-	-	-	-	(354)	-
		39778-5-30989	(240)	-	-	-	-	-	(240)	-
	*** University of Chicago Total		(594)	-	-	-	-	-	(594)	-
	Grantor: *** University of Illinois at Chicago	1 P01 AI060915-01A1	213,110	-	-	-	-	-	213,110	-
	Total CFDA No. 93.856		212,516	-	-	-	-	-	212,516	-
93.859	Biomedical Research and Research Training									
	Grantor: *** University of Minnesota	B5186816101	70,467	-	-	-	-	-	70,467	-
		A529626301	36,475	-	-	-	-	-	36,475	-
	*** University of Minnesota Total		106,942	-	-	-	-	-	106,942	-
	Grantor: *** Case Western Reserve University	RES503933	9,930	-	-	-	-	-	9,930	-
	Grantor: *** Nauganeedles	09064699	39,769	-	-	-	-	-	39,769	-
	Grantor: *** University of Louisville	ULRF 08-1337-01	110,228	-	-	-	-	-	110,228	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** University of Illinois at Chicago	T*798	-	-	-	-	39,545	-	39,545	-
			5R25GM067590-06	-	-	-	-	31,831	-	31,831	-
		*** University of Illinois at Chicago Total		-	-	-	-	71,376	-	71,376	-
		Grantor: *** Glytrix	10011972	60,266	-	-	-	-	-	60,266	-
		Grantor: *** Ball State University	CGO-545083	29,999	-	-	-	-	-	29,999	-
		Total CFDA No. 93.859		357,134	-	-	-	71,376	-	428,510	-
93.865		Child Health and Human Development Extramural Research									
		Grantor: *** Oregon State University	P0225A-B	23,734	-	-	-	-	-	23,734	-
93.866		Aging Research									
		Grantor: *** Indiana University	IUPUI-4685888-PU	24,586	-	-	-	-	-	24,586	-
			IN4683662PURDUE	27,391	-	-	-	-	-	27,391	-
		*** Indiana University Total		51,977	-	-	-	-	-	51,977	-
		Grantor: *** Kent State University	443136-P0001747	81,346	-	-	-	-	-	81,346	-
		Grantor: *** Oklahoma Medical Research Foundation	2R01AG018933-06	227,005	-	-	-	-	-	227,005	-
		Grantor: *** Pennsylvania State University	3538-PU-DHHS-9239	(5,147)	-	-	-	-	-	(5,147)	-
		Grantor: *** University of California - San Francisco	5769SC	49,182	-	-	-	-	-	49,182	-
		Grantor: *** University of Illinois at Champaign-Urbana	2007-05744-02	33,351	-	-	-	-	-	33,351	-
		Total CFDA No. 93.866		437,714	-	-	-	-	-	437,714	-
93.867		Vision Research									
		Grantor: *** University of Cincinnati	SAP 1006626	(6,590)	-	-	-	-	-	(6,590)	-
		Grantor: *** University of Miami	M162840	9,884	-	-	-	-	-	9,884	-
		Total CFDA No. 93.867		3,294	-	-	-	-	-	3,294	-
NA.000		CFDA Not Required									
		Grantor: *** Techshot	10054400	16,978	-	-	-	-	-	16,978	-
		Grantor: *** Science Applications International Corporation	P010054011	125,556	-	-	-	-	-	125,556	-
		Grantor: *** Nutrabiotix LLC	10120578	47,517	-	-	-	-	-	47,517	-
		Total CFDA No. NA.000		190,051	-	-	-	-	-	190,051	-
		Total Pass-Through Grantors		6,322,646	332,514	-	-	165,504	-	6,488,150	332,514
		Total National Institute of Health		53,104,438	5,973,963	399,315	-	1,209,111	-	54,712,864	5,973,963
		Office of the Secretary									
		<i>Direct Programs by CFDA</i>									
	93.718* **	ARRA - Health Information Technology Regional Extension Centers Program		-	-	-	-	2,536,716	9,647	2,536,716	9,647
		Total Direct Program		-	-	-	-	2,536,716	9,647	2,536,716	9,647
		<i>Pass-Through Grantors by CFDA</i>									
	93.889	National Bioterrorism Hospital Preparedness Program									
		Grantor: *** Indiana State Department of Health	A70-1-0531674 BHP 207-37	-	-	-	-	29,970	-	29,970	-
		Total Pass-Through Grantors		-	-	-	-	29,970	-	29,970	-

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Total Office of the Secretary				-	-	-	-	2,566,686	9,647	2,566,686	9,647
Health Resources and Services Administration											
<i>Direct Programs by CFDA</i>											
93.134		Grants to Increase Organ Donations		72,469	-	-	-	22,631	1,289	95,100	1,289
93.224		Consolidated Health Centers (Community Health Centers, Migrant Health Centers, H)		-	-	-	-	194,923	-	194,923	-
93.226		Research on Healthcare Costs, Quality and Outcomes		22,604	-	-	-	-	-	22,604	-
93.247		Advanced Education Nursing Grant Program		-	-	-	-	332,122	-	332,122	-
93.358		Advanced Education Nursing Traineeships		-	-	-	-	67,559	-	67,559	-
93.411**		ARRA – Equipment to Enhance Training for Health Professionals		-	-	-	-	292,087	-	292,087	-
93.703**		ARRA - Health Center Integrated Services Development Initiative		-	-	-	-	550,878	-	550,878	-
93.715**		ARRA - Recovery Act – Comparative Effectiveness Research - AHRQ		333,694	36,251	-	-	-	-	333,694	36,251
Total Direct Program				428,767	36,251	-	-	1,460,200	1,289	1,888,967	37,540
<i>Pass-Through Grantors by CFDA</i>											
93.134		Grants to Increase Organ Donations									
		Grantor: *** University of Illinois	2009-04923-01	10,384	-	-	-	-	-	10,384	-
		Grantor: *** University of Illinois at Champaign-Urbana	2010-04549-01	-	-	-	-	20,592	-	20,592	-
		Total CFDA No. 93.134		10,384	-	-	-	20,592	-	30,976	-
93.217		Family Planning_Services									
		Grantor: *** Indiana Family Health Council, Inc.	TITLE X	-	-	-	-	260,171	-	260,171	-
93.558		Temporary Assistance for Needy Families									
		Grantor: *** Indiana Family Health Council, Inc.	TANF	-	-	-	-	9,301	-	9,301	-
93.824		Basic/Core Area Health Education Centers									
		Grantor: *** IU School of Medicine	U76HP00593-09-00	-	-	-	-	52,347	-	52,347	-
			5U75HP00593-10-00	-	-	-	-	141,500	-	141,500	-
		Total CFDA No. 93.217		-	-	-	-	193,847	-	193,847	-
93.994		Maternal and Child Health Services Block Grant to the States									
		Grantor: *** Indiana State Department of Health	A70-9-079133 CHC 207-7	-	-	-	-	1,123	-	1,123	-
Total Pass-Through Grantors				10,384	-	-	-	485,034	-	495,418	-
Total Health Resources and Services Administration				439,151	36,251	-	-	1,945,234	1,289	2,384,385	37,540
Substance Abuse And Mental Health Services Administration											
<i>Direct Programs by CFDA</i>											
93.243		Substance Abuse and Mental Health Services_Projects of Regional and National Sig		-	-	-	-	528,696	60,391	528,696	60,391
Total Direct Program				-	-	-	-	528,696	60,391	528,696	60,391
<i>Pass-Through Grantors by CFDA</i>											
93.959		Block Grants for Prevention and Treatment of Substance Abuse									
		Grantor: *** Indiana State Department of Health	A55-0-79-10-2H-0374	-	-	-	-	1,108,878	660,530	1,108,878	660,530
Total Pass-Through Grantors				-	-	-	-	1,108,878	660,530	1,108,878	660,530
Total Substance Abuse And Mental Health Services Administration				-	-	-	-	1,637,574	720,921	1,637,574	720,921

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Center for Disease Control											
<i>Direct Programs by CFDA</i>											
	93.262	Occupational Safety and Health Program		93,625	-	-	-	87,268	-	180,893	-
	93.701**	ARRA - Trans-NIH Recovery Act Research Support		218,877	-	-	-	-	-	218,877	-
	Total Direct Program			312,502	-	-	-	87,268	-	399,770	-
<i>Pass-Through Grantors by CFDA</i>											
93.069	Public Health Emergency Preparedness										
	Grantor: *** Indiana State Department of Health		A70-9-053953	0	0	-	-	3,368	-	3,368	-
			A70-0-0531499 H1N1207-66	9,729	0	-	-	-	-	9,729	-
			A70-0-0531511 H1N1207-67	0	0	-	-	38,351	-	38,351	-
	*** Indiana State Department of Health Total			9,729	-	-	-	41,719	-	51,448	-
93.135	Centers for Research and Demonstration for Health Promotion and Disease Prevention										
	Grantor: *** Harvard University		23600-114919-0516	(294)	-	-	-	-	-	(294)	-
93.136	Injury Prevention and Control Research and State and Community Based Programs										
	Grantor: *** Indiana State Department of Health		A70-0-009021 RP 207-2	-	-	-	-	96,172	14,843	96,172	14,843
			EDSA70-0-009019 RP207-1	-	-	-	-	86,587	-	86,587	-
	*** Indiana State Department of Health Total			-	-	-	-	182,759	14,843	182,759	14,843
	Grantor: *** University of Iowa		W000139352	140	-	-	-	-	-	140	-
	Total CFDA No. 93.136			140	-	-	-	182,759	14,843	182,899	14,843
93.262	Occupational Safety and Health Program										
	Grantor: *** University of Michigan		T42OH008455-01	10,402	-	-	-	-	-	10,402	-
			T42OH008455	8,915	-	-	-	-	-	8,915	-
	*** University of Michigan Total			19,317	-	-	-	-	-	19,317	-
	Grantor: *** University of Miami		5R01OH03915-06	14,333	-	-	-	-	-	14,333	-
	Grantor: *** University of Illinois at Chicago		5T42OH008672-06	19,792	-	-	-	-	-	19,792	-
	Grantor: *** University of Cincinnati - Education & Research Center		001147; SAP 1007161	344	-	-	-	-	-	344	-
			1147	4,270	1,300	-	-	-	-	4,270	1,300
	*** University of Cincinnati - Education & Research C Total			4,614	1,300	-	-	-	-	4,614	1,300
	Total CFDA No. 93.262			58,056	1,300	-	-	-	-	58,056	1,300
93.283	Centers for Disease Control and Prevention_ Investigations and Technical Assistan										
	Grantor: *** Indiana State Department of Health		A70-9-053977	(114)	0	-	-	-	-	(114)	-
			A70-1-096099 CCC 207-1	2,659	0	-	-	-	-	2,659	-
	Total CFDA No. 93.283			2,545	-	-	-	-	-	2,545	-
93.507	Strengthening Public Health Infrastructure for Improved Health Outcomes										
	Grantor: *** Indiana State Department of Health		EDS A70-1-079455	-	-	-	-	14,986	-	14,986	-
93.991	Preventive Health and Health Services Block Grant										
	Grantor: *** Indiana State Department of Health		EDS A70-7-041025	-	-	-	-	341,190	25,318	341,190	25,318
NA.000	CFDA Not Required										
	Grantor: *** The Association of State and Territorial Health Officials		16018-PURDUE001-2221	-	-	-	-	16,989	-	16,989	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Total Pass-Through Grantors				70,176	1,300	-	-	597,643	40,161	667,819	41,461
Total Center for Disease Control				382,678	1,300	-	-	684,911	40,161	1,067,589	41,461
Food and Drug Administration											
<i>Direct Programs by CFDA</i>											
NA.000	CFDA Not Required		HHSF223200930374P	-	-	-	-	16,935	-	16,935	-
			HHSF223200910293P	-	-	-	-	352	-	352	-
			HHSF223200940376P	-	-	-	-	3,059	-	3,059	-
			HHSF223201000011C	-	-	-	-	113,881	-	113,881	-
			HHSF223201110029C	-	-	-	-	1,767	-	1,767	-
			20911 IPA DAVIS	-	-	-	-	73,924	-	73,924	-
			HHSF223201011829P	-	-	-	-	9,786	-	9,786	-
			HHSF223201010758P	-	-	-	-	44,923	-	44,923	-
		Total CFDA No. NA.000		-	-	-	-	264,627	-	264,627	-
Total Direct Program				-	-	-	-	264,627	-	264,627	-
<i>Pass-Through Grantors by CFDA</i>											
NA.000	CFDA Not Required	Grantor: *** National Institute for Pharmaceutical Technology and Education	PU0001	19,565	-	-	-	-	-	19,565	-
			PU0002	27,336	-	-	-	-	-	27,336	-
			PU0003 (VER 2)	-	-	-	-	1,023	-	1,023	-
			PU0007 (VER3)	25,598	-	-	-	-	-	25,598	-
			PU0008 VER2	41,707	-	-	-	-	-	41,707	-
			PU0009	28,219	-	-	-	-	-	28,219	-
			PU2011-001	-	-	-	-	68,910	-	68,910	-
			PU201002 VER 2	24,399	-	-	-	-	-	24,399	-
			PU201001 VER 2	23,045	-	-	-	-	-	23,045	-
			PU2011-002	-	-	-	-	10,719	-	10,719	-
		*** National Institute for Pharmaceutical Technology	Total	189,869	-	-	-	80,652	-	270,521	-
Total Pass-Through Grantors				189,869	-	-	-	80,652	-	270,521	-
Total Food and Drug Administration				189,869	-	-	-	345,279	-	535,148	-
Administration on Aging											
<i>Pass-Through Grantors by CFDA</i>											
93.045	Special Programs for the Aging_Title III, Part C_Nutrition Services	Grantor: *** CIOA	09129359	-	-	-	-	68,730	-	68,730	-
Total Pass-Through Grantors				-	-	-	-	68,730	-	68,730	-
Total Administration of Aging				-	-	-	-	68,730	-	68,730	-
Administration of Children and Families											
<i>Pass-Through Grantors by CFDA</i>											
93.570	Community Services Block Grant_Discretionary Awards	Grantor: *** National Youth Sports Corporation	NYSPF 04-1134*	-	-	-	-	3,550	-	3,550	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
	93.596**	ARRA - Child Care Mandatory and Matching Funds of the Child Care and Development Fund Grantor: *** Indiana Association for Child Care Resource and Referral	11076686	6,064	-	-	-	-	-	6,064	-
	93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund Grantor: *** Indiana University	47-424-00	-	-	-	-	39,580	-	39,580	-
		Grantor: *** Indiana Association for the Education of Young Children	NON-FORMAL CDA 2008 09065185	-	-	-	-	192	-	192	-
		*** Indiana Association for the Education of Young Ch	Total	-	-	-	-	1,187	-	1,187	-
		*** Indiana Association for the Education of Young Ch	Total	-	-	-	-	1,379	-	1,379	-
		Total CFDA No. 93.596		-	-	-	-	40,959	-	40,959	-
		Total Pass-Through Grantors		6,064	-	-	-	44,509	-	50,573	-
		Total Administration of Children and Families		6,064	-	-	-	44,509	-	50,573	-
		Office of Minority Health									
		<i>Pass-Through Grantors by CFDA</i>									
	93.006	State and Territorial and Technical Assistance Capacity Development Minority HIV Grantor: *** Indiana State Department of Health	A70-0-008019 OMH 207-28	-	-	-	-	6,212	-	6,212	-
		Total Pass-Through Grantors		-	-	-	-	6,212	-	6,212	-
		Total Office of Minority Health		-	-	-	-	6,212	-	6,212	-
		Total Department of Health and Human Services Direct Program		47,523,061	5,677,700	399,315	-	5,921,114	71,327	53,843,490	5,749,027
		Total Department of Health and Human Services Pass-Through Grantors		6,599,139	333,814	-	-	2,587,132	700,691	9,186,271	1,034,505
		Total Department of Health and Human Services		54,122,200	6,011,514	399,315	-	8,508,246	772,018	63,029,761	6,783,532

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
United States Department of Agriculture											
<i>Direct Programs by CFDA</i>											
	10.001	Agricultural Research_Basic and Applied Research		3,129,777.00	127,069.00	-	-	-	-	3,129,777.00	127,069.00
	10.025	Plant and Animal Disease, Pest Control, and Animal Care		154,284.00	-	-	-	150,735.00	-	305,019.00	-
	10.064	Forestry Incentives Program		-	-	-	-	30,991.00	-	30,991.00	-
	10.155	Marketing Agreements and Orders		-	-	-	-	17,735.00	-	17,735.00	-
	10.156	Federal-State Marketing Improvement Program		26,917.00	-	-	-	-	-	26,917.00	-
	10.163	Market Protection and Promotion		-	-	-	-	32,475.00	-	32,475.00	-
	10.200	Grants for Agricultural Research, Special Research Grants		859,225.00	23,265.00	-	-	245,594.00	46,937.00	1,104,819.00	70,202.00
	10.202	Cooperative Forestry Research		163,938.00	-	-	-	1,230.00	-	165,168.00	-
	10.203	Payments to Agricultural Experiment Stations Under the Hatch Act		6,054,857.00	-	-	-	(27,473.00)	-	6,027,384.00	-
	10.206	Grants for Agricultural Research_Competitive Research Grants		1,574,984.00	141,627.00	-	-	-	-	1,574,984.00	141,627.00
	10.207	Animal Health and Disease Research		82,651.00	-	-	-	-	-	82,651.00	-
	10.210	Food and Agricultural Sciences National Needs Graduate Fellowship Grants		-	-	-	-	254,666.00	-	254,666.00	-
	10.212	Small Business Innovation Research		-	-	-	-	42,260.00	-	42,260.00	-
	10.217	Higher Education Challenge Grants		71,922.00	14,133.00	-	-	77,193.00	18,092.00	149,115.00	32,225.00
	10.220	Higher Education Multicultural Scholars Program		-	-	-	-	38,273.00	-	38,273.00	-
	10.226	Secondary and Two-Year Postsecondary Agriculture Education Challenge Grants		-	-	-	-	25,368.00	-	25,368.00	-
	10.250	Agricultural and Rural Economic Research		118,465.00	-	-	-	-	-	118,465.00	-
	10.290	Agricultural Market and Economic Research		24,594.00	-	-	-	-	-	24,594.00	-
	10.303	Integrated Programs		485,192.00	146,705.00	-	-	101,984.00	52,836.00	587,176.00	199,541.00
	10.304	Homeland Security_Agricultural		-	-	-	-	787,965.00	363,714.00	787,965.00	363,714.00
	10.305	International Science and Education Grants		11,147.00	-	-	-	61,778.00	-	72,925.00	-
	10.307	Organic Agriculture Research and Extension Initiative		125,745.00	-	-	-	-	-	125,745.00	-
	10.309	Specialty Crop Research Initiative		221,395.00	66,943.00	-	-	-	-	221,395.00	66,943.00
	10.310	Agriculture and Food Research Initiative		2,030,533.00	482,453.00	-	-	4,503.00	-	2,035,036.00	482,453.00
	10.312	BRDI Biomass Research Development Initiative Competitive Grants		235,259.00	94,540.00	-	-	-	-	235,259.00	94,540.00
	10.350	Technical Assistance to Cooperatives		-	-	-	-	(387.00)	-	(387.00)	-
	10.455	Community Outreach and Assistance Partnership Program		-	-	-	-	55,550.00	-	55,550.00	-
	10.456	Partnership Agreements to Develop Non-Insurance Risk Management Tools for Producers		-	-	-	-	923,203.00	-	923,203.00	-
	10.475	Cooperative Agreements with States for Intrastate Meat and Poultry Inspection		-	-	-	-	8,557.00	-	8,557.00	-
	10.477	Meat, Poultry, and Egg Products Inspection		553,856.00	-	-	-	-	-	553,856.00	-
	10.500	Cooperative Extension Service		177,556.00	-	-	-	12,896,506.00	1,698,885.00	13,074,062.00	1,698,885.00
	10.652	Forestry Research		64,974.00	5,175.00	-	-	-	-	64,974.00	5,175.00
	10.664	Cooperative Forestry Assistance		216,856.00	-	-	-	7,289.00	-	224,145.00	-
	10.672	Rural Development, Forestry, and Communities		162,494.00	82,788.00	-	-	-	-	162,494.00	82,788.00
	10.674	Forest Products Lab: Technology Marketing Unit (TMU)		(3,425.00)	-	-	-	-	-	(3,425.00)	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
	10.678	Forest Stewardship Program		27,141.00	-	-	-	-	-	27,141.00	-
	10.680	Forest Health Protection		-	-	-	-	167,214.00	27,317.00	167,214.00	27,317.00
	10.868	Rural Energy for America Program		-	-	-	-	17,852.00	-	17,852.00	-
	10.901	Resource Conservation and Development		82,186.00	41,453.00	-	-	-	-	82,186.00	41,453.00
	10.902	Soil and Water Conservation		8,348.00	-	-	-	-	-	8,348.00	-
	10.903	Soil Survey		382,495.00	68,779.00	-	-	-	-	382,495.00	68,779.00
	10.912	Environmental Quality Incentives Program		34,776.00	-	-	-	-	-	34,776.00	-
	10.914	Wildlife Habitat Incentive Program		(306.00)	-	-	-	-	-	(306.00)	-
	10.950	Agricultural Statistics Reports		-	-	-	-	27,006.00	-	27,006.00	-
	10.960	Technical Agricultural Assistance		(1.00)	-	-	-	48,347.00	11,825.00	48,346.00	11,825.00
	10.962	Cochran Fellowship Program-International Training-Foreign Participant		-	-	-	-	46,891.00	-	46,891.00	-
	10.Unknown	CFDA Not Available	Ag Fund	55,019.00	-	-	-	269,129.00	-	324,148.00	-
	Total Direct Program			17,132,854	1,294,930	-	-	16,312,434	2,219,606	33,445,288	3,514,536
<i>Pass-Through Grantors by CFDA</i>											
	10.001	Agricultural Research_Basic and Applied Research									
		Grantor: *** North Carolina State University	2010-0640-1	-	-	-	-	19,738	-	19,738	-
		Grantor: *** University of Illinois	2006-05299-01	4,359	-	-	-	-	-	4,359	-
		Grantor: *** University of Wisconsin - Milwaukee	103405525	16,049	-	-	-	-	-	16,049	-
		Total CFDA No. 10.001		20,408	-	-	-	19,738	-	40,146	-
	10.025	Plant and Animal Disease, Pest Control, and Animal Care									
		Grantor: *** Indiana Department of Natural Resources	CAPS 09-8218-0332-CA	(960)	-	-	-	-	-	(960)	-
			10-8218-0332-CA	77,240	-	-	-	-	-	77,240	-
			EAB 09-8218-0431-CA	-	-	-	-	2,499	-	2,499	-
			EAB 2010-2011	120,299	-	-	-	-	-	120,299	-
			CAPS 2011	45,966	-	-	-	-	-	45,966	-
			NTP 11110138	2,897	-	-	-	-	-	2,897	-
		Total CFDA No. 10.025		245,442	-	-	-	2,499	-	247,941	-
	10.169	Specialty Crop Block Grant Program									
		Grantor: *** Indiana State Department of Agriculture	60150-10602.573100	-	-	-	-	3,137	-	3,137	-
			A337-10-SCFM-0900	-	-	-	-	7,661	-	7,661	-
		Total CFDA No. 10.169		-	-	-	-	10,798	-	10,798	-
	10.170	Specialty Crop Block Grant Program - Farm Bill									
		Grantor: *** Indiana State Department of Agriculture	A337-10-SCFM-508	-	-	-	-	10,657	-	10,657	-
			A337-10-SCFM-506	-	-	-	-	15,000	-	15,000	-
			EDS A337-11-SCFM-004	3,746	-	-	-	-	-	3,746	-
			EDS A337-11-SCFM-001	2,985	-	-	-	-	-	2,985	-
			A337-11-SCFM-002	-	-	-	-	3,073	-	3,073	-
		Total CFDA No. 10.170		6,731	-	-	-	28,730	-	35,461	-
	10.200	Grants for Agricultural Research, Special Research Grants									

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** Colorado State University	G-1025-2	129	-	-	-	-	-	129	-
			UV MONITORING 2008	2,275	-	-	-	-	-	2,275	-
		*** Colorado State University Total		2,404	-	-	-	-	-	2,404	-
		Grantor: *** Cornell University	56563-8894	(47)	-	-	-	-	-	(47)	-
			59497-9089	744	-	-	-	-	-	744	-
		*** Cornell University Total		697	-	-	-	-	-	697	-
		Grantor: *** Iowa State University	416-40-12J	(67)	-	-	-	-	-	(67)	-
			416-40-22E	(10,035)	-	-	-	-	-	(10,035)	-
			416-40-46E	38,777	-	-	-	-	-	38,777	-
			416-40-46D	28,923	-	-	-	-	-	28,923	-
			416-40-46C	5,377	-	-	-	-	-	5,377	-
		*** Iowa State University Total		62,975	-	-	-	-	-	62,975	-
		Grantor: *** Michigan State University	61-5409A	5,727	-	-	-	-	-	5,727	-
			61-4080M	4,352	-	-	-	-	-	4,352	-
			61-4080S	-	-	-	-	1,157	-	1,157	-
			61-4126PU	-	-	-	-	10,611	-	10,611	-
			61-4142D	14,346	-	-	-	-	-	14,346	-
			61-4080Y	4,441	-	-	-	-	-	4,441	-
		*** Michigan State University Total		28,866	-	-	-	11,768	-	40,634	-
		Grantor: *** Ohio State University	60019432 RF 011 90126	24,526	-	-	-	-	-	24,526	-
			60023284 RF 011 90127	-	-	-	-	2,847	-	2,847	-
		*** Ohio State University Total		24,526	-	-	-	2,847	-	27,373	-
		Grantor: *** Southern Illinois University	SIUC 09-13	8,822	-	-	-	-	-	8,822	-
			SIUC 10-09	2,919	-	-	-	-	-	2,919	-
		*** Southern Illinois University Total		11,741	-	-	-	-	-	11,741	-
		Grantor: *** University of Nebraska - Lincoln	25-6231-0159-009	(1,437)	-	-	-	-	-	(1,437)	-
		Grantor: *** Montana State University	2007-04203	-	-	-	-	7,402	-	7,402	-
		Total CFDA No. 10.200		129,772	-	-	-	22,017	-	151,789	-
10.206		Grants for Agricultural Research_Competitive Research Grants									
		Grantor: *** Baylor College of Medicine	100590083	13,634	-	-	-	-	-	13,634	-
			100755793	(5,715)	-	-	-	-	-	(5,715)	-
		*** Baylor College of Medicine Total		7,919	-	-	-	-	-	7,919	-
		Grantor: *** Kansas State University	S09193	4,773	-	-	-	-	-	4,773	-
			S10115	-	-	-	-	13,342	-	13,342	-
		*** Kansas State University Total		4,773	-	-	-	13,342	-	18,115	-
		Grantor: *** Michigan State University	61-4233A	87	-	-	-	-	-	87	-
			61-4234A	24,041	-	-	-	-	-	24,041	-
		*** Michigan State University Total		24,128	-	-	-	-	-	24,128	-
		Grantor: *** Pennsylvania State University	3950-PU-USDA-8710	17,560	-	-	-	-	-	17,560	-

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		Grantor: *** South Dakota State University	3TC017	24,512	-	-	-	-	-	24,512	-
		Grantor: *** University of California - Davis	K016618-07	(8,050)	-	-	-	-	-	(8,050)	-
		Grantor: *** University of Georgia	RC293-502/3842018	(110)	-	-	-	-	-	(110)	-
		Grantor: *** University of Idaho	BKK372_SB_001	66,096	-	-	-	-	-	66,096	-
		Grantor: *** University of Michigan	3001032697	25,708	-	-	-	-	-	25,708	-
		Grantor: *** University of Nebraska - Lincoln	25-6321-0134-008	-	-	-	-	19,929	-	19,929	-
		Grantor: *** Virginia Tech	19084-422034	61,351	-	-	-	-	-	61,351	-
		Total CFDA No. 10.206		223,887	-	-	-	33,271	-	257,158	-
10.215		Sustainable Agriculture Research and Education									
		Grantor: *** University of Minnesota	H408626319	49,105	-	-	-	-	-	49,105	-
			H001911506	363	-	-	-	-	-	363	-
			H001911509	9,997	-	-	-	-	-	9,997	-
			H001911513	1,849	-	-	-	-	-	1,849	-
		Total CFDA No. 10.215		61,314	-	-	-	-	-	61,314	-
10.216		1890 Institution Capacity Building Grants									
		Grantor: *** Langston University	2009-0002	-	-	-	-	24,830	-	24,830	-
			MCGOWAN-2010-001	29,937	-	-	-	-	-	29,937	-
		*** Langston University Total		29,937	-	-	-	24,830	-	54,767	-
		Grantor: *** North Carolina A&T University	240443B	31,049	-	-	-	-	-	31,049	-
		Total CFDA No. 10.216		60,986	-	-	-	24,830	-	85,816	-
10.217		Higher Education Challenge Grants									
		Grantor: *** Texas Agricultural Experiment Station	570424	-	-	-	-	57	-	57	-
		Grantor: *** University of Florida	00068495	-	-	-	-	11,616	-	11,616	-
		Total CFDA No. 10.217		-	-	-	-	11,673	-	11,673	-
10.227		1994 Institutions Research Program									
		Grantor: *** Lac Courte Oreilles Ojibwe Community College	LCOOCC 200802	(1,462)	-	-	-	-	-	(1,462)	-
			LCOOCC 201003	5,507	-	-	-	-	-	5,507	-
		*** Lac Courte Oreilles Ojibwe Community College Total		4,045	-	-	-	-	-	4,045	-
10.250		Agricultural and Rural Economic Research									
		Grantor: *** Cornell University	59934-9068	995	-	-	-	-	-	995	-
10.303		Integrated Programs									
		Grantor: *** Kansas State University	S06016	15,562	-	-	-	-	-	15,562	-
			S09049	41,487	-	-	-	-	-	41,487	-
		*** Kansas State University Total		57,049	-	-	-	-	-	57,049	-
		Grantor: *** Ohio State University	60011624	-	-	-	-	39,059	-	39,059	-
		Grantor: *** University of Wisconsin - Madison	105K125	-	-	-	-	25,475	-	25,475	-
		Grantor: *** Utah State University	07046005	-	-	-	-	43,895	-	43,895	-

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	Grantor: *** University of Hawaii	Z962226	3,133	-	-	-	-	-	3,133	-
	Total CFDA No. 10.303		60,182	-	-	-	-	108,429	168,611	-
10.304	Homeland Security_Agricultural									
	Grantor: *** Michigan State University	61-4135F	45,645	-	-	-	-	-	45,645	-
10.307	Organic Agriculture Research and Extension Initiative									
	Grantor: *** Washington State University	G002846	9,436	-	-	-	-	-	9,436	-
10.309	Specialty Crop Research Initiative									
	Grantor: *** Carnegie-Mellon University	1080198-218882	270,035	30,000	-	-	-	-	270,035	30,000
10.310	Agriculture and Food Research Initiative									
	Grantor: *** Cornell University	62524-9495	6,058	-	-	-	-	-	6,058	-
	Grantor: *** Iowa State University	416-40-63D	8,484	-	-	-	-	-	8,484	-
	Grantor: *** Ohio State University	60022854	33,059	-	-	-	6,492	-	39,551	-
	Grantor: *** University of Georgia	RC293-365/4693968	101,302	-	-	-	-	-	101,302	-
	Grantor: *** Virginia Tech	422183-19084	2,742	-	-	-	-	-	2,742	-
	Grantor: *** University of Nevada	UNR 10-62	3,205	-	-	-	-	-	3,205	-
	Total CFDA No. 10.310		154,850	-	-	-	6,492	-	161,342	-
10.446	Rural Community Development Initiative									
	Grantor: *** Indiana Association for Community Economic Development	11076668	-	-	-	-	10,272	-	10,272	-
10.500	Cooperative Extension Service									
	Grantor: *** Auburn University	10-ACES-374584-PU	-	-	-	-	2,723	-	2,723	-
	Grantor: *** Illinois Cooperative Extension Service	5980418-1	-	-	-	-	35,886	-	35,886	-
	Grantor: *** Kansas State University	S08031	-	-	-	-	104,742	-	104,742	-
		S10067	-	-	-	-	15,101	-	15,101	-
		S11003	-	-	-	-	39,881	-	39,881	-
		S11146	-	-	-	-	1,414	-	1,414	-
	*** Kansas State University Total		-	-	-	-	161,138	-	161,138	-
	Grantor: *** University of Minnesota	Q4089043501	-	-	-	-	28,037	-	28,037	-
		H408905209	-	-	-	-	25,662	-	25,662	-
	*** University of Minnesota Total		-	-	-	-	53,699	-	53,699	-
	Grantor: *** University of Nebraska	25-6365-0023-107	-	-	-	-	16,595	-	16,595	-
		25-6324-0097-009	-	-	-	-	16,802	-	16,802	-
		25-6324-0097-013	-	-	-	-	9,060	-	9,060	-
	*** University of Nebraska Total		-	-	-	-	42,457	-	42,457	-
	Grantor: *** University of Nebraska - Lincoln	25-6324-0081-304	-	-	-	-	3,358	-	3,358	-
	Grantor: *** North Central Region SARE	H408906005	-	-	-	-	10,501	-	10,501	-
	Total CFDA No. 10.500		-	-	-	-	309,762	-	309,762	-
10.559	Summer Food Service Program for Children									
	Grantor: *** Indiana Department of Education	70211	-	-	-	-	10,460	-	10,460	-

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			77908	-	-	-	-	3,380	-	3,380	-
			77901	-	-	-	-	5,991	-	5,991	-
			77906	-	-	-	-	42,655	-	42,655	-
		<i>Total CFDA No. 10.559</i>		-	-	-	-	62,486	-	62,486	-
10.561		State Administrative Matching Grants for Food Stamp Program									
		Grantor: *** Indiana Family & Social Services Administration	F1-8-79-08-LR-0374	-	-	-	-	99	-	99	-
			F1-9-79-09-LR-0374	-	-	-	-	(42)	-	(42)	-
			F1-10-79-10-LR-0374	-	-	-	-	1,496,207	-	1,496,207	-
			F1-1-79-11-LR-0374	-	-	-	-	2,870,906	-	2,870,906	-
		<i>Total CFDA No. 10.561</i>		-	-	-	-	4,367,170	-	4,367,170	-
10.568		Emergency Food Assistance Program (Administrative Costs)									
		Grantor: *** Indiana State Department of Health	A70-0-070252 TEFAP207-36	48,256	-	-	-	33,509	-	81,765	-
10.652		Forestry Research									
		Grantor: *** North Carolina State University	2009-0650-01	5,001	-	-	-	-	-	5,001	-
		Grantor: *** University of Vermont	21300 INITIAL	5,879	-	-	-	-	-	5,879	-
		<i>Total CFDA No. 10.652</i>		10,880	-	-	-	-	-	10,880	-
10.680		Forest Health Protection									
		Grantor: *** Illinois Conservation Foundation	WUT10-1	-	-	-	-	20,058	-	20,058	-
10.769		Rural Business Enterprise Grants									
		Grantor: *** Indiana Cooperative Development Center	10086623	-	-	-	-	56,540	-	56,540	-
			11022172	-	-	-	-	49,824	-	49,824	-
		<i>Total CFDA No. 10.769</i>		-	-	-	-	106,364	-	106,364	-
10.902		Soil and Water Conservation									
		Grantor: *** Conservation Technology Information Center	CTIC AGMT	17,069	-	-	-	-	-	17,069	-
10.912		Environmental Quality Incentives Program									
		Grantor: *** Michigan State University	61-4756PU	-	-	-	-	7,422	-	7,422	-
		Grantor: *** Washington State University	112484 G002837	33,787	-	-	-	-	-	33,787	-
		<i>Total CFDA No. 10.912</i>		33,787	-	-	-	7,422	-	41,209	-
10.913		Farm and Ranch Lands Protection Program									
		Grantor: *** Michigan State University	61-4763A	46,849	-	-	-	-	-	46,849	-
10.Unknown		CFDA Not Available									
		Grantor: *** Kansas State University	10120743 NTP	1,333	-	-	-	-	-	1,333	-
			10-9618-0159	19,314	-	-	-	-	-	19,314	-
		<i>Total CFDA No.</i>		20,647	-	-	-	-	-	20,647	-
		Total Pass-Through Grantors		1,471,216	30,000	-	-	5,185,520	-	6,656,736	30,000
		Total United States Department of Agriculture		18,604,070	1,324,930	-	-	21,497,954	2,219,606	40,102,024	3,544,536

* denotes major programs
** denotes ARRA programs

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Defense											
Army											
<i>Direct Programs by CFDA</i>											
12.420		Military Medical Research and Development		696,284	-	-	-	17,978	-	714,262	-
12.431		Basic Scientific Research		3,248,293	1,136,785	-	-	-	-	3,248,293	1,136,785
12.910		Research and Technology Development		717,109	99,393	-	-	-	-	717,109	99,393
NA.000		CFDA Not Required	W911SR-08-C-0001	795,589	-	-	-	-	-	795,589	-
			W912HZ-04-2-0001	-	-	-	-	-	-	-	-
			W56HZV-08-C-B008	500,871	-	-	-	-	-	500,871	-
			W911NF-08-2-0060	(11,935)	-	-	-	-	-	(11,935)	-
			W15QKN-09-C-0121	26,498	-	-	-	-	-	26,498	-
			W911QY-09-C-0115	61,313	-	-	-	-	-	61,313	-
			W911QY-10-C-0083	39,387	-	-	-	-	-	39,387	-
			W912HZ-10-2-0015	730,249	380,210	-	-	-	-	730,249	380,210
			W911NF-10-2-0060	613,890	197,377	-	-	-	-	613,890	197,377
			W74V8H-06-P-0460	6,404	-	-	-	-	-	6,404	-
			W912HZ-10-C-0095	134,693	-	-	-	-	-	134,693	-
			W91CRB-10-D-0029	159,800	-	-	-	-	-	159,800	-
			W9132T-10-2-0056	57,078	-	-	-	-	-	57,078	-
		<i>Total CFDA No.NA.000</i>		3,113,837	577,587	-	-	-	-	3,113,837	577,587
		Total Direct Program		7,775,523	1,813,765	-	-	17,978	-	7,793,501	1,813,765
<i>Pass-Through Grantors by CFDA</i>											
12.300		Basic and Applied Scientific Research									
		Grantor: *** North Carolina State University	2005-0725-01	223,086	-	-	-	-	-	223,086	-
12.420		Military Medical Research and Development									
		Grantor: *** Indiana University	PO 573445	186,780	-	-	-	-	-	186,780	-
			IN4387510PURDUE	223,035	-	-	-	-	-	223,035	-
		*** Indiana University Total		409,815	-	-	-	-	-	409,815	-
		Grantor: *** University of Notre Dame	201596-PU	258,515	-	-	-	-	-	258,515	-
		Grantor: *** Vanderbilt University	VUMC34642	25,918	-	-	-	-	-	25,918	-
			20756-S1	88,691	-	-	-	-	-	88,691	-
		*** Vanderbilt University Total		114,609	-	-	-	-	-	114,609	-
		Grantor: *** Vanderbilt University Medical Center	VUMC31525-R	10,589	-	-	-	-	-	10,589	-
		<i>Total CFDA No. 12.420</i>		793,528	-	-	-	-	-	793,528	-
12.431		Basic Scientific Research									
		Grantor: *** Massachusetts Institute of Technology	5710002236	13,751	-	-	-	-	-	13,751	-
		Grantor: *** Ohio State University	PO RF01121700	243,571	-	-	-	-	-	243,571	-
		Grantor: *** Tuskegee University	30 21530 045 62112	(11)	-	-	-	-	-	(11)	-

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** University of Central Florida	104215	120,967	-	-	-	-	-	120,967	-
		Grantor: *** University of Colorado	PO 49333	18,428	-	-	-	-	-	18,428	-
		Grantor: *** University of Wisconsin	F307156	35,073	-	-	-	-	-	35,073	-
		Grantor: *** Duke University	10-ARO-1047	291,146	-	-	-	-	-	291,146	-
		Grantor: *** Sensera Inc	2007-07-30413	(507)	-	-	-	-	-	(507)	-
		Total CFDA No. 12.431		722,418	-	-	-	-	-	722,418	-
NA.000		CFDA Not Required									
		Grantor: *** Arizona State University	10-386	(3,813)	-	-	-	-	-	(3,813)	-
		Grantor: *** Auburn University	10-PHYSICS-203167-PU	46,390	-	-	-	-	-	46,390	-
		Grantor: *** Clemson University	1136-7558-201-2006098	-	-	-	-	27,254	-	27,254	-
		Grantor: *** General Atomics	4500017630	63	-	-	-	-	-	63	-
		Grantor: *** M4 Sciences Corporation	W911W6-10-C-0062	28,986	-	-	-	-	-	28,986	-
		Grantor: *** Materials Sciences Corporation	PO 3636-AB51-091-20	20,832	-	-	-	-	-	20,832	-
		Grantor: *** Next Wave Systems	07127725	17,984	-	-	-	-	-	17,984	-
		Grantor: *** University of Florida	UF-EIES-0810036-PUR	1,300	-	-	-	-	-	1,300	-
		Grantor: *** IU School of Medicine	43-823-84	(16,877)	-	-	-	-	-	(16,877)	-
		Grantor: *** Discovery Semiconductors	10043674	406	-	-	-	-	-	406	-
		Grantor: *** Hummingbird Precision Machine	10054597	118,686	-	-	-	-	-	118,686	-
		Grantor: *** University of Southern Mississippi	USM-GR03900-01	6,101	-	-	-	-	-	6,101	-
		Grantor: *** Women's Oncological Research & Development	0015-2	(6,129)	-	-	-	-	-	(6,129)	-
		Grantor: *** Sky Sight Technologies Llc	10120186	19,793	-	-	-	-	-	19,793	-
		Grantor: *** Science & Technology Corporation	09-02-6007-013	89,161	-	-	-	-	-	89,161	-
		Grantor: *** SAIC-Frederick, Inc.	PO10020539	66,390	-	-	-	-	-	66,390	-
		Grantor: *** Prologic Inc	06-0117	-	-	-	-	50,512	-	50,512	-
		Grantor: *** Opcoast Llc	SC-2010-PURDUE-1	27,398	-	-	-	-	-	27,398	-
		Grantor: *** Nextgen Aeronautics, Inc	PO 09-30 CO-2	14,935	-	-	-	-	-	14,935	-
			PURCHASE ORDER NO: 11-04	4,445	-	-	-	-	-	4,445	-
		*** Nextgen Aeronautics, Inc Total		19,380	-	-	-	-	-	19,380	-
		Grantor: *** L-3 Services Inc	45SC000054	30,918	-	-	-	-	-	30,918	-
		Grantor: *** ECI Technology, Inc.	10043745	7,170	-	-	-	-	-	7,170	-
		Grantor: *** Collaborative Work Systems, Inc.	10120947	29,595	-	-	-	-	-	29,595	-
		Grantor: *** BAE Systems Advanced Technologies, Inc	S12007PU02	(1)	-	-	-	-	-	(1)	-
		Grantor: *** Academy of Applied Science	10-52	-	-	-	-	2,581	-	2,581	-
		Grantor: *** 21st Century Systems Inc	2009-PHSI-0001	29,034	-	-	-	-	-	29,034	-

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CFDA Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
			2009PHSI-0001	25,000	-	-	-	-	-	25,000	-
		*** 21st Century Systems Inc Total		54,034	-	-	-	-	-	54,034	-
		Total CFDA No. NA.000		557,767	-	-	-	80,347	-	638,114	-
Total Pass-Through Grantors				2,296,799	-	-	-	80,347	-	2,377,146	-
Total Army				10,072,322	1,813,765	-	-	98,325	-	10,170,647	1,813,765
Navv											
<i>Direct Programs by CFDA</i>											
12.300		Basic and Applied Scientific Research		2,570,892	10,753	-	-	-	-	2,570,892	10,753
12.351		Basic Scientific Research - Combating Weapons of Mass Destruction		646,624	121,880	-	-	-	-	646,624	121,880
12.910		Research and Technology Development		220,467	-	-	-	-	-	220,467	-
NA.000		CFDA Not Required	N00164-07-C-4725	16,236	-	-	-	-	-	16,236	-
			N00189-10-P-Z932	-	-	-	-	8,533	-	8,533	-
		Total CFDA No. NA.000		16,236	-	-	-	8,533	-	24,769	-
Total Direct Program				3,454,219	132,633	-	-	8,533	-	3,462,752	132,633
<i>Pass-Through Grantors by CFDA</i>											
12.300		Basic and Applied Scientific Research									
		Grantor: *** Arizona State University	10-233	117,246	-	-	-	-	-	117,246	-
		Grantor: *** Florida State University	R00906	424,778	-	-	-	-	-	424,778	-
		Grantor: *** Massachusetts Institute of Technology	5710002357	34,153	-	-	-	-	-	34,153	-
		Grantor: *** New York University	F6470-01	45,660	-	-	-	-	-	45,660	-
		Grantor: *** University of Michigan	3001173665	(22,910)	-	-	-	-	-	(22,910)	-
		Grantor: *** University of Pennsylvania	555991	178,176	-	-	-	-	-	178,176	-
		Grantor: *** University of Illinois at Champaign-Urbana	2008-04102-01	89,883	-	-	-	-	-	89,883	-
		Total CFDA No. 12.300		866,986	-	-	-	-	-	866,986	-
12.630		Basic, Applied, and Advanced Research in Science and Engineering									
		Grantor: *** University of Utah	0000133736	9,252	-	-	-	-	-	9,252	-
NA.000		CFDA Not Required									
		Grantor: *** Indiana University	PO 545487	15,600	-	-	-	-	-	15,600	-
		Grantor: *** P. C. Krause And Associates, Inc.	G2008-C0108-PU1	51,071	-	-	-	-	-	51,071	-
		Grantor: *** Satcon Technology Corporation	20546	30,533	-	-	-	-	-	30,533	-
		Grantor: *** Vextec Corporation	PO-10VEX-04	50,000	-	-	-	-	-	50,000	-
		Grantor: *** Mckean Defense Group	08PU24FC01	-	-	-	-	2,893	-	2,893	-
		Grantor: *** Omega Micro Technologies Inc	202039	9,805	-	-	-	-	-	9,805	-
		Grantor: *** Sheet Dynamics Ltd	10054378	19,814	-	-	-	-	-	19,814	-
		Grantor: *** Temeku Technologies, Inc.	11011318	-	-	-	-	10,000	-	10,000	-
		Grantor: *** Technology Service Corporation	202039/CHAPPELL	371,859	293,134	-	-	-	-	371,859	293,134

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CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
	Grantor: *** Science Applications International Corporation	P010043898	24,082	-	-	-	-	-	24,082	-
	Grantor: *** SAIC-Frederick, Inc.	PO010031515	7,691	-	-	-	-	-	7,691	-
		PO10058581	34,078	-	-	-	-	-	34,078	-
	*** SAIC-Frederick, Inc. Total		41,769	-	-	-	-	-	41,769	-
	Grantor: *** Metrolaser, Inc.	PU03NP07	77,197	-	-	-	-	-	77,197	-
	Grantor: *** JB and A Inc	JBA-PURDUE-1090-11	155	-	-	-	-	-	155	-
	Grantor: *** Infocitex	1409-S001	10,487	-	-	-	-	-	10,487	-
	Grantor: *** In Space, Llc	09054162	81,350	-	-	-	-	-	81,350	-
	Grantor: *** Giner Electrochemical System Llc	N00014-10-M-0295	31,909	-	-	-	-	-	31,909	-
	Grantor: *** Convertteam Naval Systems, Inc	PO: 000396	60,062	-	-	-	-	-	60,062	-
	Grantor: *** Combustion Research & Flow Technology Inc	09-C-0341/C403	11,656	-	-	-	-	-	11,656	-
		10-C-0406/C455	41,500	-	-	-	-	-	41,500	-
		10-C-0464/C456	9,684	-	-	-	-	-	9,684	-
	*** Combustion Research & Flow Technology Inc Total		62,840	-	-	-	-	-	62,840	-
	Grantor: *** CACI International Inc	S08-088289	928	-	-	-	-	-	928	-
		S09-100602	407,555	-	-	-	-	-	407,555	-
		S09-101878	(3,688)	-	-	-	-	-	(3,688)	-
		S10-111933	1,179,747	-	-	-	-	-	1,179,747	-
	*** CACI International Inc Total		1,584,542	-	-	-	-	-	1,584,542	-
	Grantor: *** BAE Systems Advanced Technologies, Inc	707544	203,773	-	-	-	-	-	203,773	-
	Grantor: *** Advanced Technology, Inc.	PUR01NAV01	4,235	-	-	-	-	-	4,235	-
	Total CFDA No. NA.000		2,731,083	293,134	-	-	12,893	-	2,743,976	293,134
	Total Pass-Through Grantors		3,607,321	293,134	-	-	12,893	-	3,620,214	293,134
	Total Navy		7,061,540	425,767	-	-	21,426	-	7,082,966	425,767
	Air Force									
	<i>Direct Programs by CFDA</i>									
12.300	Basic and Applied Scientific Research		208,645	-	-	-	-	-	208,645	-
12.630	Basic, Applied, and Advanced Research in Science and Engineering		33,622	-	-	-	-	-	33,622	-
12.800	Air Force Defense Research Sciences Program		4,173,344	183,614	-	-	-	-	4,173,344	183,614
12.910	Research and Technology Development		59,010	-	-	-	-	-	59,010	-
NA.000	CFDA Not Required	FA8718-08-C-0025	98,093	35,739	-	-	-	-	98,093	35,739
		HDTRA1-07-C-0042	(1,204)	-	-	-	-	-	(1,204)	-
		09043335	-	-	-	-	108,683	-	108,683	-
		FA8650-11-C-1008	66,146	-	-	-	-	-	66,146	-
		H92222-10-C-0025	86,485	-	-	-	-	-	86,485	-
		FA8601-09-P-0241	100,000	-	-	-	-	-	100,000	-
	Total CFDA No. NA.000		349,520	35,739	-	-	108,683	-	458,203	35,739

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Total Direct Program				4,824,141	219,353	-	-	108,683	-	4,932,824	219,353
<i>Pass-Through Grantors by CFDA</i>											
12.300		Basic and Applied Scientific Research									
		Grantor: *** North Carolina State University	2009-2458-01	43,693	-	-	-	-	-	43,693	-
			2010-1710-02	90,858	-	-	-	-	-	90,858	-
		Total CFDA No.		134,551	-	-	-	-	-	134,551	-
12.630		Basic, Applied, and Advanced Research in Science and Engineering									
		Grantor: *** University of Maryland	000005307	151,471	-	-	-	-	-	151,471	-
		Grantor: *** University of Texas at Dallas	SC 08-24	37,223	-	-	-	-	-	37,223	-
		Grantor: *** University of Illinois at Chicago	E-69261-494777	104,151	-	-	-	-	-	104,151	-
		Total CFDA No. 12.630		292,845	-	-	-	-	-	292,845	-
12.800		Air Force Defense Research Sciences Program									
		Grantor: *** Massachusetts Institute of Technology	5710002545	154,151	-	-	-	-	-	154,151	-
		Grantor: *** Pennsylvania State University	3535-PU-USA-0582	50,314	-	-	-	-	-	50,314	-
			4319-PU-AFOSR-0002	207,231	-	-	-	-	-	207,231	-
		*** Pennsylvania State University Total		257,545	-	-	-	-	-	257,545	-
		Grantor: *** University of Florida	UF-EIES-0912030-PUR	99,246	-	-	-	-	-	99,246	-
		Grantor: *** University of Notre Dame	201477	9,985	-	-	-	-	-	9,985	-
			UND-201563	64,241	-	-	-	-	-	64,241	-
		*** University of Notre Dame Total		74,226	-	-	-	-	-	74,226	-
		Grantor: *** University of Texas at Dallas	090788	17,384	-	-	-	-	-	17,384	-
		Total CFDA No. 12.800		602,552	-	-	-	-	-	602,552	-
NA.000		CFDA Not Required									
		Grantor: *** Creare Incorporated	53944	(1)	-	-	-	-	-	(1)	-
		Grantor: *** P. C. Krause And Associates, Inc.	2008-C2859-PU01	58,236	-	-	-	-	-	58,236	-
		Grantor: *** Universal Technology Corporation	09-S587-043-01-C1	28,546	-	-	-	-	-	28,546	-
			09-S587-053-01-C1	(1,428)	-	-	-	-	-	(1,428)	-
			10-S587-0080-01-C1	73,413	-	-	-	-	-	73,413	-
			NTP - 10065490	(953)	-	-	-	-	-	(953)	-
			10-S587-0092-01-C1	42,333	-	-	-	-	-	42,333	-
		*** Universal Technology Corporation Total		141,911	-	-	-	-	-	141,911	-
		Grantor: *** Illinoiscstar Llc	09120041	125,161	-	-	-	-	-	125,161	-
			110311-2	-	-	-	-	1,491	-	1,491	-
		#REF!		125,161	-	-	-	1,491	-	126,652	-
		Grantor: *** Energetic Materials & Products Inc	AF071-163P	(442)	-	-	-	-	-	(442)	-
		Grantor: *** Innovative Design & Technology	OIQ01	(16,908)	-	-	-	-	-	(16,908)	-
		Grantor: *** University of Pittsburgh	0006081	28,765	-	-	-	-	-	28,765	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** TPF Enterprises Llc	10054837	12,476	-	-	-	-	-	12,476	-
		Grantor: *** University of Dayton Research Institute	R1000148	8,898	-	-	-	-	-	8,898	-
		Grantor: *** Ues Inc.	P.O. S-875-060-001	24,586	-	-	-	-	-	24,586	-
			P.O. S-875-060-005	13,634	-	-	-	-	-	13,634	-
		*** Ues Inc. Total		38,220	-	-	-	-	-	38,220	-
		Grantor: *** Triton Systems, Inc	TSI-2355-09-80749	16,670	-	-	-	-	-	16,670	-
		Grantor: *** Spectral Energies, Llc	SB09-003	52,936	-	-	-	-	-	52,936	-
		Grantor: *** SAIC-Frederick, Inc.	PO10068715	105,659	-	-	-	-	-	105,659	-
		Grantor: *** RNET Technologies Inc	10098147	6,076	-	-	-	-	-	6,076	-
		Grantor: *** Powermems Technologies Inc	09118616	43,729	-	-	-	-	-	43,729	-
		Grantor: *** Physical Sciences, Inc	2971-42005	2,960	-	-	-	-	-	2,960	-
		Grantor: *** Performance Polymer Solutions, Inc.	09033040	(28)	-	-	-	-	-	(28)	-
		Grantor: *** Nanodynamics Inc	NDI FA8651-05-C-0120	(10,186)	-	-	-	-	-	(10,186)	-
		Grantor: *** Laserlith Corp	10108288	179,398	-	-	-	-	-	179,398	-
			AGREEMENT NO. 11065903	15,987	-	-	-	-	-	15,987	-
		*** Laserlith Corp Total		195,385	-	-	-	-	-	195,385	-
		Grantor: *** Innovative Scientific Solutions, Inc.	SB05047	74	-	-	-	-	-	74	-
		Grantor: *** In Space, Llc	07095736	(317)	-	-	-	-	-	(317)	-
			10054916	169	-	-	-	-	-	169	-
		*** In Space, Llc Total		(148)	-	-	-	-	-	(148)	-
		Grantor: *** General Dynamics Information Tech Inc	08ESM271391	32	-	-	-	-	-	32	-
			08ESM282703	22,892	-	-	-	-	-	22,892	-
		*** General Dynamics Information Tech Inc Total		22,924	-	-	-	-	-	22,924	-
		Grantor: *** Bennett Aerospace	2010-0102	24,999	-	-	-	-	-	24,999	-
		Grantor: *** BAE Systems Advanced Technologies, Inc	699235	220,930	-	-	-	-	-	220,930	-
		Total CFDA No. NA.000		1,078,296	-	-	-	1,491	-	1,079,787	-
		Total Pass-Through Grantors		2,108,244	-	-	-	1,491	-	2,109,735	-
		Total Air Force		6,932,385	219,353	-	-	110,174	-	7,042,559	219,353
		Advanced Research Projects Agency									
		<i>Direct Programs by CFDA</i>									
	12.910	Research and Technology Development		201,883	-	-	-	-	-	201,883	-
	NA.000	CFDA Not Required	W15P7T-10-C-B019	742,390	120,187	-	-	-	-	742,390	120,187
		Total CFDA No. NA.000		742,390	120,187	-	-	-	-	742,390	120,187
		Total Direct Program		944,273	120,187	-	-	-	-	944,273	120,187
		<i>Pass-Through Grantors by CFDA</i>									
	12.300	Basic and Applied Scientific Research									

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** University of California - Irvine	MF3	(1,005)	-	-	-	-	-	(1,005)	-
12.431		Basic Scientific Research									
		Grantor: *** University of California - Santa Cruz	S0182208	232,042	-	-	-	-	-	232,042	-
12.910		Research and Technology Development									
		Grantor: *** University of California - San Diego	10311924-SUB	35,916	-	-	-	-	-	35,916	-
		Grantor: *** University of Illinois	2006-05822-06	(596)	-	-	-	-	-	(596)	-
		Total CFDA No. 12.910		35,320	-	-	-	-	-	35,320	-
NA.000		CFDA Not Required									
		Grantor: *** Massachusetts Institute of Technology	5710002706	720,434	-	-	-	-	-	720,434	-
		Grantor: *** Raytheon	PO 4400273889	364,185	-	-	-	-	-	364,185	-
			PO 4400274345	279,524	-	-	-	-	-	279,524	-
			PO 4400323782	484,885	-	-	-	-	-	484,885	-
		*** Raytheon Total		1,128,594	-	-	-	-	-	1,128,594	-
		Grantor: *** University of California - Irvine	COEUS11109020	17,106	-	-	-	-	-	17,106	-
		Grantor: *** University of California - Los Angeles	0160 S MB957	160,141	-	-	-	-	-	160,141	-
		Grantor: *** Research Triangle Institute	2-340-0211720	50,578	-	-	-	-	-	50,578	-
		Grantor: *** University of Illinois at Chicago	2011-03027-01-00KN	25,418	-	-	-	-	-	25,418	-
		Grantor: *** RNET Technologies Inc	08126530	(8,991)	-	-	-	-	-	(8,991)	-
		Grantor: *** Nextgen Aeronautics, Inc	PO 10-17	122,423	-	-	-	-	-	122,423	-
		Grantor: *** Kyma Technologies Inc	D11PC20027	35,440	-	-	-	-	-	35,440	-
		Grantor: *** Intelligent Automation Inc	733-1	1,160	-	-	-	-	-	1,160	-
		Grantor: *** Dupont,E.I. Denemours and Company	LOX496092	194,920	-	-	-	-	-	194,920	-
		Grantor: *** CACI International Inc	S11-116584	585,445	-	-	-	-	-	585,445	-
		Grantor: *** Boeing	PO 410958	92,229	-	-	-	-	-	92,229	-
		Grantor: *** BAE Systems Advanced Technologies, Inc	237588	(3,281)	-	-	-	-	-	(3,281)	-
		Total CFDA No. NA.000		3,121,616	-	-	-	-	-	3,121,616	-
		Total Pass-Through Grantors		3,387,973	-	-	-	-	-	3,387,973	-
		Total Advanced Research Projects Agency		4,332,246	120,187	-	-	-	-	4,332,246	120,187
		Other Federal Agency									
		<i>Direct Programs by CFDA</i>									
12.351		Basic Scientific Research - Combating Weapons of Mass Destruction		349,973	14,571	-	-	-	-	349,973	14,571
12.630		Basic, Applied, and Advanced Research in Science and Engineering		104,605	-	-	-	-	-	104,605	-
12.800		Air Force Defense Research Sciences Program		206,655	-	-	-	-	-	206,655	-
12.901		Mathematical Sciences Grants Program		53,653	-	-	-	-	-	53,653	-
12.910		Research and Technology Development		340,520	34,832	-	-	-	-	340,520	34,832
NA.000		CFDA Not Required	NRO000-06-C-0060	88	-	-	-	-	-	88	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
			H92222-10-C-0028	641,679	-	-	-	-	-	641,679	-
			HQ0147-10-C-6001	562,367	-	-	-	-	-	562,367	-
			W912HQ-11-C-0014	-	-	-	-	42,867	-	42,867	-
		Total CFDA No. NA.000		1,204,134	-	-	-	42,867	-	1,247,001	-
		Total Direct Program		2,259,540	49,403	-	-	42,867	-	2,302,407	49,403
Pass-Through Grantors by CFDA											
12.300	Basic and Applied Scientific Research	Grantor: *** Indiana University	IN4395305PURDUE	-	-	-	-	4,033	-	4,033	-
12.630	Basic, Applied, and Advanced Research in Science and Engineering	Grantor: *** University of Northern Iowa	S5519B	26,840	-	-	-	-	-	26,840	-
12.Unknown	CFDA Not Available	Grantor: *** University of New South Wales	W911NF-08-1-0527	102,292	-	-	-	-	-	102,292	-
		Grantor: *** Indiana National Guard	IN NAT'L GUARD	-	-	-	-	30,916	-	30,916	-
			W912L9-10-P-0154-P00001	-	-	-	-	49,433	-	49,433	-
			W912L9-11-P-0100	-	-	-	-	34,656	-	34,656	-
		*** Indiana National Guard Total		-	-	-	-	115,005	-	115,005	-
		Grantor: *** American Society for Engineering Education	5340172	-	-	-	-	152,156	-	152,156	-
			103734	-	-	-	-	33,814	-	33,814	-
			103821	-	-	-	-	69,913	-	69,913	-
			103827	-	-	-	-	65,153	-	65,153	-
			104826	-	-	-	-	110,688	-	110,688	-
			104783	-	-	-	-	97,059	-	97,059	-
		*** American Society for Engineering Education Total		-	-	-	-	528,783	-	528,783	-
		Total CFDA No. 12.Unknown		102,292	-	-	-	643,788	-	746,080	-
NA.000	CFDA Not Required	Grantor: *** General Atomics	PO: 4500022814	64,278	-	-	-	-	-	64,278	-
		Grantor: *** Universal Technology Corporation	10-S2601-02-C35	39,067	-	-	-	-	-	39,067	-
		Grantor: *** University of California - Los Angeles	2000-S-MC156	-	-	-	-	20,272	-	20,272	-
		Grantor: *** Northrop Grumman Space Technology	7500069095	28,235	-	-	-	-	-	28,235	-
		Grantor: *** Rolls-Royce Corporation	PO: 5100001186	1,718	-	-	-	-	-	1,718	-
		Grantor: *** Zero To Three	HDQMWR-10-C-0002	179,573	-	-	-	-	-	179,573	-
		Grantor: *** Technology Service Corporation	TSC-1009-34121	35,000	-	-	-	-	-	35,000	-
		Grantor: *** Stevens Institute of Technology	PO: P136635	4,735	-	-	-	-	-	4,735	-
			11011380	254,060	-	-	-	-	-	254,060	-
			H98230-08-D-0171	1,981	-	-	-	-	-	1,981	-
		*** Stevens Institute of Technology Total		260,776	-	-	-	-	-	260,776	-
		Grantor: *** RNET Technologies Inc	11022375	31,732	-	-	-	-	-	31,732	-

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** Nanohmics Inc	10033368	117,297	-	-	-	-	-	117,297	-
		Grantor: *** Mosaic ATM Inc	09022302	(5)	-	-	-	-	-	(5)	-
		Grantor: *** Innovative Scientific Solutions, Inc.	SB15009	9,982	-	-	-	-	-	9,982	-
		Grantor: *** Foresite Inc	10054802	77,927	-	-	-	-	-	77,927	-
		Grantor: *** Digitalglobe Inc	70000	25,259	-	-	-	-	-	25,259	-
		Grantor: *** CACI International Inc	S09-097045	158,438	-	-	-	-	-	158,438	-
		Grantor: *** BAE Systems Advanced Technologies, Inc	708501	151,040	-	-	-	-	-	151,040	-
		<i>Total CFDA No. NA.000</i>		<u>1,180,317</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>20,272</u>	<u>-</u>	<u>1,200,589</u>	<u>-</u>
		Total Pass-Through Grantors		1,309,449	-	-	-	668,093	-	1,977,542	-
		Total Other Federal Agency		3,568,989	49,403	-	-	710,960	-	4,279,949	49,403
		Total Department of Defense Direct Programs		19,257,696	2,335,341	-	-	178,061	-	19,435,757	2,335,341
		Total Department of Defense Pass-Through Grantors		12,709,786	293,134	-	-	762,824	-	13,472,610	293,134
		Total Department of Defense		31,967,482	2,628,475	-	-	940,885	-	32,908,367	2,628,475

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Energy											
<i>Direct Programs by CFDA</i>											
81.041		State Energy Program		-	-	-	-	874,996	892,136	874,996	892,136
81.049		Office of Science Financial Assistance Program		8,709,157	110,079	-	-	487,673	-	9,196,830	110,079
81.049**		ARRA - Office of Science Financial Assistance Program		3,335,636	197,372	-	-	-	-	3,335,636	197,372
81.086		Conservation Research and Development		573,889	70,182	-	-	-	-	573,889	70,182
81.086**		ARRA - Conservation Research and Development		245,683	-	-	-	2,048,856	610,380	2,294,539	610,380
81.087		Renewable Energy Research and Development		1,629,798	28,232	-	-	-	-	1,629,798	28,232
81.113		Defense Nuclear Nonproliferation Research		2,562,013	-	-	-	-	-	2,562,013	-
81.121		Nuclear Energy Research, Development and Demonstration		76,120	-	-	-	104,643	-	180,763	-
81.124		Predictive Science Academic Alliance Program		3,127,534	387,221	-	-	-	-	3,127,534	387,221
81.133**		ARRA - Geologic Sequestration Training and Research Grant Program		122,803	-	-	-	-	-	122,803	-
NA.000		CFDA Not Required	DE-PI000018	74,420	-	-	-	-	-	74,420	-
		<i>Total CFDA No. NA.000</i>		74,420	-	-	-	-	-	74,420	-
		Total Direct Program		20,457,053	793,086	-	-	3,516,168	1,502,516	23,973,221	2,295,602
<i>Pass-Through Grantors by CFDA</i>											
81.041**		ARRA - State Energy Program									
		Grantor: *** Indiana Office of Energy & Defense Development	A302-10-SEPR-01-001	14,903	-	-	-	-	-	14,903	-
			A302-10-PSC-EECBG-008	34,663	-	-	-	-	-	34,663	-
		*** Indiana Office of Energy & Defense Development Total		49,566	-	-	-	-	-	49,566	-
81.041		State Energy Program									
		Grantor: *** Indiana Office of Energy & Defense Development	A302-10-SEP-001	-	-	-	-	(1,454)	-	(1,454)	-
			A302-11-SEP-PSC-003	-	-	-	-	47,307	-	47,307	-
		*** Indiana Office of Energy & Defense Development Total		-	-	-	-	45,853	-	45,853	-
81.042**		ARRA - Weatherization Assistance for Low-Income Persons									
		Grantor: *** Mezzetta Construction Services	10011573	-	-	-	-	436,809	-	436,809	-
81.049**		ARRA - Office of Science Financial Assistance Program									
		Grantor: *** Columbia University	2(ACCT5-64852)	132,295	-	-	-	-	-	132,295	-
81.049		Office of Science Financial Assistance Program									
		Grantor: *** Clemson University	1259-7558-219-2006753	4,576	-	-	-	-	-	4,576	-
		Grantor: *** Pennsylvania State University	3745-PU-DOE-4157	41,803	-	-	-	-	-	41,803	-
			4134-PU-DOE-4157	72,969	-	-	-	-	-	72,969	-
		*** Pennsylvania State University Total		114,772	-	-	-	-	-	114,772	-
		Grantor: *** Smithsonian Astrophysical Observatory	SV1-71004	10,608	-	-	-	-	-	10,608	-
		Grantor: *** University of Nebraska	35-2005-2015-001	20,429	-	-	-	-	-	20,429	-
		Grantor: *** Washington University	29728Q WU-HT-05-22	70,253	-	-	-	-	-	70,253	-
			WU-HT-09-19 PO 2905402N	263,348	-	-	-	-	-	263,348	-
		*** Washington University Total		333,601	-	-	-	-	-	333,601	-

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CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
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	Grantor: *** Arizona Board of Regents	MPC35WY	12,660	-	-	-	-	-	12,660	-
	Grantor: *** Stanford University	27273640-49105-C	19,241	-	-	-	4,904	-	24,145	-
	Grantor: *** Mikro Systems Inc	10119631	34,532	-	-	-	-	-	34,532	-
	Total CFDA No. 81.049		550,419	-	-	-	4,904	-	555,323	-
81.057	University Coal Research									
	Grantor: *** Clemson University	1446-219-2097977	30,217	-	-	-	-	-	30,217	-
	Grantor: *** University of Notre Dame	201111	12,533	-	-	-	-	-	12,533	-
	Total CFDA No. 81.057		42,750	-	-	-	-	-	42,750	-
81.079	Regional Biomass Energy Programs									
	Grantor: *** South Dakota State University	3TE162	50,420	-	-	-	-	-	50,420	-
81.086*	Conservation Research and Development									
	Grantor: *** Pennsylvania State University	4354-PU-DOE-4261	96,138	-	-	-	-	-	96,138	-
	Grantor: *** University of Minnesota	H408626401	56,541	-	-	-	-	-	56,541	-
	Total CFDA No. 81.086		152,679	-	-	-	-	-	152,679	-
81.087	Renewable Energy Research and Development									
	Grantor: *** American Iron & Steel Institute	DE-FG36-07GO17041	62,240	-	-	-	-	-	62,240	-
81.089	Fossil Energy Research and Development									
	Grantor: *** Indiana University	40-429-87 PO 476046	-	-	-	-	13,539	-	13,539	-
	Grantor: *** University of Notre Dame	201714	146,232	-	-	-	-	-	146,232	-
	Grantor: *** Siemens Power Generation Inc	3580024992	134,998	-	-	-	-	-	134,998	-
	Grantor: *** Siemens Corporate Research Inc.	3580025850	39,969	-	-	-	-	-	39,969	-
	Grantor: *** New Mexico Institute of Mining and Technology	DDSQ10	44,479	-	-	-	-	-	44,479	-
	Total CFDA No. 81.089		365,678	-	-	-	13,539	-	379,217	-
81.104	Office of Environmental Cleanup and Acceleration									
	Grantor: *** Indiana University	PO 580632	-	-	-	-	37,249	-	37,249	-
81.114	University Reactor Infrastructure and Education Support									
	Grantor: *** Medical University Of South Carolina	DEFG07-05ID14692/IDNE006	23,082	-	-	-	-	-	23,082	-
81.117	Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Trai									
	Grantor: *** North American Die Casting Association	DE-EE0001100	162,340	-	-	-	-	-	162,340	-
81.119	State Energy Program Special Projects									
	Grantor: *** Indiana Office of Energy & Defense Development	A302-8-SP-001SEN	-	-	-	-	(21)	-	(21)	-
		EDS A302-10-SP-003 SENI	-	-	-	-	384,009	-	384,009	-
	*** North American Die Casting Association Total		-	-	-	-	383,988	-	383,988	-
81.121	Nuclear Energy Research, Development and Demonstration									
	Grantor: *** Texas A&M University	A0311	114,715	-	-	-	-	-	114,715	-
81.122**	ARRA - Electricity Delivery and Energy Reliability, Research, Development and Analysis									
	Grantor: *** Ivy Tech State College	CSGTP 0001	-	-	-	-	271,911	-	271,911	-
81.122	Electricity Delivery and Energy Reliability, Research, Development and Analysis									

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		Grantor: *** Sypris Electronics	2011/POO3	12,533	-	-	-	-	-	12,533	-
81.135**		ARRA - Advanced Research and Projects Agency – Energy Financial Assistance Program									
		Grantor: *** Iowa State University	442-21-01A	217,736	-	-	-	-	-	217,736	-
81.Unknown		CFDA Not Available									
		Grantor: *** Fermi National Accelerator Laboratory	569995	7,552	-	-	-	-	-	7,552	-
		Grantor: *** Sandia National Laboratories	944498	-	-	-	-	25,000	-	25,000	-
			944876	-	-	-	-	27,083	-	27,083	-
		*** Sandia National Laboratories Total		-	-	-	-	52,083	-	52,083	-
		Grantor: *** Oak Ridge Institute For Science & Education	5440266	-	-	-	-	182	-	182	-
			104815	-	-	-	-	3,613	-	3,613	-
		*** Oak Ridge Institute For Science & Education Total		-	-	-	-	3,795	-	3,795	-
		Grantor: *** Krell Institute	5440271	-	-	-	-	1,000	-	1,000	-
			104813	-	-	-	-	15,722	-	15,722	-
		*** Krell Institute Total		-	-	-	-	16,722	-	16,722	-
		Total CFDA No. 81.Unknown		7,552	-	-	-	72,600	-	80,152	-
NA.000**		ARRA - CFDA Not Required									
		Grantor: *** Midwest Renewable Energy Assoc	EE0002089-IN	-	-	-	-	41,599	-	41,599	-
		Grantor: *** Cummins Inc	10022657	275,213	-	-	-	-	-	275,213	-
		Total CFDA No. NA.000		275,213	-	-	-	41,599	-	316,812	-
NA.000		CFDA Not Required									
		Grantor: *** Argonne National Laboratory	7F-01241	(9,236)	-	-	-	-	-	(9,236)	-
			8F-00801	-	-	-	-	55,292	-	55,292	-
			9F-30342	61,784	-	-	-	-	-	61,784	-
			9F-31962	565,533	-	-	-	-	-	565,533	-
			0F-33101	51,210	-	-	-	-	-	51,210	-
			0F-34081	12,903	-	-	-	-	-	12,903	-
			0F-34141	29,297	-	-	-	-	-	29,297	-
			1F-30301	8,479	-	-	-	-	-	8,479	-
		*** Argonne National Laboratory Total		719,970	-	-	-	55,292	-	775,262	-
		Grantor: *** Battelle Memorial Institute	120137	92,000	-	-	-	-	-	92,000	-
		Grantor: *** Fermi National Accelerator Laboratory	553621	1,393	-	-	-	-	-	1,393	-
			580114	21,657	-	-	-	-	-	21,657	-
			588645	88,392	-	-	-	-	-	88,392	-
			598730	-	-	-	-	15,249	-	15,249	-
		*** Fermi National Accelerator Laboratory Total		111,442	-	-	-	15,249	-	126,691	-
		Grantor: *** Idaho National Laboratory	00084335	186,568	-	-	-	-	-	186,568	-
			00085245	59,344	-	-	-	-	-	59,344	-
			00110840	-	-	-	-	4,882	-	4,882	-
		*** Idaho National Laboratory Total		245,912	-	-	-	4,882	-	250,794	-

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		Grantor: *** Lawrence Livermore National Laboratory	B584361	1,505	-	-	-	-	-	1,505	-
			B587874	7,577	-	-	-	-	-	7,577	-
		*** Lawrence Livermore National Laboratory Total		9,082	-	-	-	-	-	9,082	-
		Grantor: *** Los Alamos National Laboratory	81841-001-10	13,977	-	-	-	-	-	13,977	-
		Grantor: *** Massachusetts Institute of Technology	10120876	-	-	-	-	17,436	-	17,436	-
		Grantor: *** Oak Ridge National Laboratory	4000083740	5,366	-	-	-	-	-	5,366	-
			4000089162	93,455	-	-	-	-	-	93,455	-
			4000094006	17,043	-	-	-	-	-	17,043	-
			4000093505	3,063	-	-	-	-	-	3,063	-
		*** Oak Ridge National Laboratory Total		118,927	-	-	-	-	-	118,927	-
		Grantor: *** Sandia National Laboratories	620550	(406)	-	-	-	-	-	(406)	-
			788298	(1,319)	-	-	-	-	-	(1,319)	-
			882342	(8,685)	-	-	-	-	-	(8,685)	-
			969211	12,472	-	-	-	-	-	12,472	-
			1014536	-	-	-	-	10,307	-	10,307	-
			1022788	19,997	-	-	-	-	-	19,997	-
			PO 1073749	21,261	-	-	-	-	-	21,261	-
			1092714	83,684	-	-	-	-	-	83,684	-
			1093016	47,513	-	-	-	-	-	47,513	-
			1105248	3,882	-	-	-	-	-	3,882	-
			1098324	-	-	-	-	25,887	-	25,887	-
			1128675	28,173	-	-	-	-	-	28,173	-
			1092868	22,198	-	-	-	-	-	22,198	-
			1094019	64,339	-	-	-	-	-	64,339	-
		*** Sandia National Laboratories Total		293,109	-	-	-	36,194	-	329,303	-
		Grantor: *** University of Washington	702469	36,597	-	-	-	-	-	36,597	-
		Grantor: *** Battelle Pacific Northwest Labs	147570	12,420	-	-	-	-	-	12,420	-
		Grantor: *** Mascoma Corporation	DE-FC36-08GO18103	-	-	-	-	280,307	-	280,307	-
		Grantor: *** Stanford University	75531	103	-	-	-	-	-	103	-
		Grantor: *** Westinghouse Electric Corporation	PO4500307157	512,857	-	-	-	-	-	512,857	-
			4500356189	399,909	-	-	-	-	-	399,909	-
		*** Westinghouse Electric Corporation Total		912,766	-	-	-	-	-	912,766	-
		Grantor: *** Ames Laboratory	SC-10-334	278,007	-	-	-	-	-	278,007	-
		Grantor: *** Pacific Northwest National Laboratory	118340	223,632	-	-	-	-	-	223,632	-
		Grantor: *** UT-Battelle	4000092921	24,999	-	-	-	-	-	24,999	-
		Grantor: *** Stanford Linear Accelerator Center	87905	13,970	-	-	-	-	-	13,970	-
		Grantor: *** Siemens Power Generation Inc	DE-FC26-05NT42644-SUB XX	-	-	-	-	59,367	-	59,367	-

* denotes major programs
** denotes ARRA programs

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** Savannah River Remediation Llc	SRR0000678	1,809	-	-	-	-	-	1,809	-
		Grantor: *** National Renewable Energy Laboratory	XCO-4-33096-01	(82)	-	-	-	-	-	(82)	-
			ADC-1-40023-10	-	-	-	-	49,243	-	49,243	-
		*** National Renewable Energy Laboratory Total		(82)	-	-	-	49,243	-	49,161	-
		Grantor: *** Materials Modification Inc	0081008	58,310	-	-	-	-	-	58,310	-
		Grantor: *** Ecotope Inc	11055379	-	-	-	-	54,547	-	54,547	-
		Grantor: *** Chesapeake Perl, Inc.	11055338	42,857	-	-	-	-	-	42,857	-
		Grantor: *** Bwxt Y-12, Llc	4300056339	-	-	-	-	11,989	-	11,989	-
			4300074987	-	-	-	-	24,750	-	24,750	-
		*** Bwxt Y-12, Llc Total		-	-	-	-	36,739	-	36,739	-
		Grantor: *** Lawrence Berkeley National Laboratory	6715492	2	-	-	-	-	-	2	-
			6861702	7,922	-	-	-	-	-	7,922	-
		*** Lawrence Berkeley National Laboratory Total		7,924	-	-	-	-	-	7,924	-
		Grantor: *** Bechtel Bettis, Inc.	3007190	82,504	-	-	-	-	-	82,504	-
			3017044	322,963	-	-	-	-	-	322,963	-
		*** Bechtel Bettis, Inc. Total		405,467	-	-	-	-	-	405,467	-
		Total CFDA No. NA.000		3,623,198	-	-	-	609,256	-	4,232,454	-
		Total Pass-Through Grantors		5,842,416	-	-	-	1,917,708	-	7,760,124	-
		Total Department of Energy		26,299,469	793,086	-	-	5,433,876	1,502,516	31,733,345	2,295,602

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Transportation											
<i>Direct Programs by CFDA</i>											
	20.106	Airport Improvement Program		-	-	-	-	636,031	-	636,031	-
	20.106**	ARRA - Airport Improvement Program		-	-	-	-	(129)	-	(129)	-
	20.109	Air Transportation Centers of Excellence		610,944	65,493	-	-	-	-	610,944	65,493
	20.200	Highway Research & Development Program		334,197	205,220	-	-	-	-	334,197	205,220
	20.701	University Transportation Centers Program		1,109,948	446,005	-	-	-	-	1,109,948	446,005
	20.Unknown	CFDA Not Available	103299	-	-	-	-	1,890	-	1,890	-
			105347	-	-	-	-	5,800	-	5,800	-
		<i>Total CFDA No. 20.Unknown</i>		-	-	-	-	7,690	-	7,690	-
	NA.000	CFDA Not Required	HR 10-74	144,436	-	-	-	-	-	144,436	-
			HR 12-81	112,685	-	-	-	-	-	112,685	-
			HR 03-79A	618	-	-	-	-	-	618	-
			HR 08-71	381,724	72,518	-	-	-	-	381,724	72,518
			07-C-NE-PU AM14/19/30/12	49,657	-	-	-	-	-	49,657	-
			HR 09-42	9,366	4,225	-	-	-	-	9,366	4,225
			HR 12-60	-	(3)	-	-	-	-	-	(3)
			07-C-NE-PU AM 23&31	4,781	-	-	-	-	-	4,781	-
			07-C-NE-PU AM 24/32	63,995	-	-	-	-	-	63,995	-
			09-C-NE-PU AM 4	65,095	-	-	-	-	-	65,095	-
			DTRT57-11-P-80083	5,296	-	-	-	-	-	5,296	-
		<i>Total CFDA No. NA.000</i>		837,653	76,740	-	-	-	-	837,653	76,740
		Total Direct Program		2,892,742	793,458	-	-	643,592	-	3,536,334	793,458
<i>Pass-Through Grantors by CFDA</i>											
	20.108	Aviation Research Grants									
		Grantor: *** Clemson University	1135-7558-215-2006069	75,566	-	-	-	-	-	75,566	-
	20.200	Highway Research & Development Program									
		Grantor: *** Indiana Department of Transportation	1001	(2)	-	-	-	-	-	(2)	-
			2042	181,199	-	-	-	-	-	181,199	-
			2352	79,062	-	-	-	-	-	79,062	-
			2357	14,804	-	-	-	-	-	14,804	-
			2454	1	-	-	-	-	-	1	-
			2813	37,898	-	-	-	-	-	37,898	-
			3019	21,757	-	-	-	-	-	21,757	-
			3091	25,495	-	-	-	-	-	25,495	-
			3093	11,937	13,700	-	-	-	-	11,937	13,700
			3105	15,244	-	-	-	-	-	15,244	-
			3106	63	-	-	-	-	-	63	-
			3108	2,171	-	-	-	-	-	2,171	-

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
			3109	4,571	-	-	-	-	-	4,571	-
			3112	135	-	-	-	-	-	135	-
			3115	9,507	-	-	-	-	-	9,507	-
			3134	229,212	-	-	-	-	-	229,212	-
			3207	26	-	-	-	-	-	26	-
			3211	(1,201)	-	-	-	-	-	(1,201)	-
			3215	174	-	-	-	-	-	174	-
			3217	2,896	-	-	-	-	-	2,896	-
			3223	12,893	-	-	-	-	-	12,893	-
			3226	100	-	-	-	-	-	100	-
			SPR-3200	13,881	-	-	-	-	-	13,881	-
			SPR-3206	71,645	-	-	-	-	-	71,645	-
			SPR-3210	17,449	-	-	-	-	-	17,449	-
			SPR-3214	20,563	-	-	-	-	-	20,563	-
			SPR-3222	22,105	-	-	-	-	-	22,105	-
			SPR-3224	(174)	-	-	-	-	-	(174)	-
			SPR-3235	6,866	-	-	-	-	-	6,866	-
			08811959	3,489	-	-	-	-	-	3,489	-
			10801725	776	-	-	-	-	-	776	-
			DES-810529	9,705	-	-	-	-	-	9,705	-
			SPR-2938	4,788	-	-	-	-	-	4,788	-
			SPR-3088	18,391	-	-	-	-	-	18,391	-
			SPR-3208	32,959	-	-	-	-	-	32,959	-
			SPR-3212	36,713	-	-	-	-	-	36,713	-
			SPR-3229	44,598	-	-	-	-	-	44,598	-
			SPR-3280	198,242	59,152	-	-	-	-	198,242	59,152
			SPR-3308	53,480	-	-	-	-	-	53,480	-
			SPR-3315	55,761	-	-	-	-	-	55,761	-
			SPR-3316	31,421	-	-	-	-	-	31,421	-
			SPR-3317	24,124	-	-	-	-	-	24,124	-
			SPR-3341	278,018	-	-	-	-	-	278,018	-
			2413	(68,303)	-	-	-	-	-	(68,303)	-
			10814967	624,110	-	-	-	-	-	624,110	-
			DES0901737	123,827	-	-	-	-	-	123,827	-
			SPR-2228	2,545	-	-	-	17,513	-	20,058	-
			SPR-2350	102,235	-	-	-	-	-	102,235	-
			SPR-3225	22,235	-	-	-	-	-	22,235	-
			SPR-3309	86,932	-	-	-	-	-	86,932	-
			SPR-3310	32,315	-	-	-	-	-	32,315	-
			SPR-3318	61,771	-	-	-	-	-	61,771	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
			SPR-3319	2,072	-	-	-	-	-	2,072	-
			SPR-3320	77,198	-	-	-	-	-	77,198	-
			SPR-3322	33,447	-	-	-	-	-	33,447	-
			SPR-3400	47,837	-	-	-	-	-	47,837	-
			SPR-3401	82,803	-	-	-	-	-	82,803	-
			SPR-3402	47,467	-	-	-	-	-	47,467	-
			SPR-3403	41,423	-	-	-	-	-	41,423	-
			SPR-3404	36,196	-	-	-	-	-	36,196	-
			SPR-3405	50,510	-	-	-	-	-	50,510	-
			SPR-3409	153,540	-	-	-	-	-	153,540	-
			SPR-3410	99,615	-	-	-	-	-	99,615	-
			SPR-3411	90,388	-	-	-	-	-	90,388	-
			SPR-3414	60,596	-	-	-	-	-	60,596	-
			SPR-3415	34,427	-	-	-	-	-	34,427	-
			SPR-3416	39,834	-	-	-	-	-	39,834	-
			SPR-3419	89,238	-	-	-	-	-	89,238	-
			SPR-3421	(1,956)	-	-	-	-	-	(1,956)	-
			SPR-3422	115,551	-	-	-	-	-	115,551	-
			SPR-3427	86,314	-	-	-	-	-	86,314	-
			SPR-3429	32,016	-	-	-	-	-	32,016	-
			SPR-3432	104,389	-	-	-	-	-	104,389	-
			SPR-3477	55,999	-	-	-	-	-	55,999	-
			SPR-3204	43,039	-	-	-	-	-	43,039	-
			2200	10,495	-	-	-	-	-	10,495	-
			SPR-3021	2,978	-	-	-	-	-	2,978	-
			SPR-2351	222,642	3,466	-	-	-	-	222,642	3,466
			2495	785	-	-	-	-	-	785	-
			SPR-3407	6,447	-	-	-	-	-	6,447	-
			SPR-3408	12,911	-	-	-	-	-	12,911	-
			DES-0901582	88,882	-	-	-	-	-	88,882	-
			SPR-3406	21,108	-	-	-	-	-	21,108	-
			SPR-3514	50,673	-	-	-	-	-	50,673	-
			SPR-3515	16,102	-	-	-	-	-	16,102	-
			SPR-3502	73,965	-	-	-	-	-	73,965	-
			SPR-3504	57,911	-	-	-	-	-	57,911	-
			SPR-3534	15,764	-	-	-	-	-	15,764	-
			SPR-3550	59,964	32,615	-	-	-	-	59,964	32,615
			SPR-3523	11,874	-	-	-	-	-	11,874	-
			SPR-3529	26,543	-	-	-	-	-	26,543	-
			SPR-3509	8,486	-	-	-	-	-	8,486	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
			SPR-3528	22,785	-	-	-	-	-	22,785	-
			SPR-3551	25,921	-	-	-	-	-	25,921	-
			SPR-3506	20,115	-	-	-	-	-	20,115	-
			SPR-3501	5,471	-	-	-	-	-	5,471	-
			SPR-3500	17,670	-	-	-	-	-	17,670	-
			SPR-3530	11,193	-	-	-	-	-	11,193	-
			SPR-3531	1,638	-	-	-	-	-	1,638	-
			11108701	561,438	-	-	-	-	-	561,438	-
			SPR-3507	14,451	-	-	-	-	-	14,451	-
			SPR-3552	6,989	-	-	-	-	-	6,989	-
			PO 11807236	50,552	-	-	-	-	-	50,552	-
			SPR-3503	3,358	-	-	-	-	-	3,358	-
			SPR-3554	3,074	-	-	-	-	-	3,074	-
			PO 11810321	12,386	-	-	-	-	-	12,386	-
			*** Indiana Department of Transportation Total	5,446,923	108,933	-	-	17,513	-	5,464,436	108,933
		Grantor: *** Professional Service Industries, Inc.	DTFH61-08-00016	62,857	-	-	-	-	-	62,857	-
		Total CFDA No. 20.200		5,509,780	108,933	-	-	17,513	-	5,527,293	108,933
20.205		Highway Planning and Construction									
		Grantor: *** Indiana Department of Transportation	A249-10-320518	-	-	-	-	62,179	-	62,179	-
			EDS A249-11-320205A	-	-	-	-	77	-	77	-
			*** Indiana Department of Transportation Total	-	-	-	-	62,256	-	62,256	-
		Grantor: *** Marshall University	RC-P1101191	18,328	-	-	-	-	-	18,328	-
		Total CFDA No. 20.205		18,328	-	-	-	62,256	-	80,584	-
20.601		Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants									
		Grantor: *** Indiana Criminal Justice Institute	D-3 9 2472	1	-	-	-	-	-	1	-
			D3-10-4402	45,802	-	-	-	-	-	45,802	-
			D3-11-5728	64,590	-	-	-	-	-	64,590	-
			*** Indiana Criminal Justice Institute Total	110,393	-	-	-	-	-	110,393	-
		Grantor: *** Indiana Department of Homeland Security	C44P-9-001A	9,944	-	-	-	-	-	9,944	-
		Total CFDA No. 20.601		120,337	-	-	-	-	-	120,337	-
20.Unknown		CFDA Not Available									
		Grantor: *** Auburn University	08-NCAT-207834-PU	(1,227)	-	-	-	-	-	(1,227)	-
		Grantor: *** University of Pittsburgh	0011390(PROJ 600942-1)	50,702	-	-	-	-	-	50,702	-
		Grantor: *** Indiana Department of Transportation	SPR-3144	78,105	-	-	-	-	-	78,105	-
		Grantor: *** Rensselaer Polytechnic Institute	A11843	(824)	-	-	-	-	-	(824)	-
		Total CFDA No.		126,756	-	-	-	-	-	126,756	-
NA.000		CFDA Not Required									
		Grantor: *** New York University	57863-01-01	43,626	-	-	-	-	-	43,626	-
		Grantor: *** Transportation Research Board	HR 10-72	45,691	-	-	-	-	-	45,691	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** University of California - Berkeley	00007547	64,488	-	-	-	-	-	64,488	-
		Grantor: *** University of Missouri - Columbia	C000023717-2	25,503	-	-	-	-	-	25,503	-
		Grantor: *** University of Wisconsin - Superior	144 051042 4	10,820	-	-	-	-	-	10,820	-
		Grantor: *** Volpe National Transportation Systems Center	DTRT57-10-P80049&P80151	(29,962)	-	-	-	-	-	(29,962)	-
		Grantor: *** Old Dominion University	104740	-	-	-	-	2,833	-	2,833	-
		<i>Total CFDA No. NA.000</i>		160,166	-	-	-	2,833	-	162,999	-
		Total Pass-Through Grantors		6,010,933	108,933	-	-	82,602	-	6,093,535	108,933
		Total Department of Transportation		8,903,675	902,391	-	-	726,194	-	9,629,869	902,391

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
National Aeronautics and Space Administration											
<i>Direct Programs by CFDA</i>											
	43.001	Aerospace Education Services Program		9,322	-	-	-	-	-	9,322	-
	43.003	Exploration		29,557	-	-	-	-	-	29,557	-
	43.009	Cross Agency Support		-	-	-	-	8,846	-	8,846	-
	43.Unknown**	ARRA - CFDA Not Available	NNL10AA15C	445,298	139,795	-	-	-	-	445,298	139,795
	43.Unknown	CFDA Not Available	NAG5-12686	(39,018)	-	-	-	-	-	(39,018)	-
			NNA06CN25A	278	-	-	-	-	-	278	-
			NNG05GG54H	-	-	-	-	120,474	87,409	120,474	87,409
			NNG06GC40G	48,191	-	-	-	-	-	48,191	-
			NNX07AC33A	33,716	-	-	-	-	-	33,716	-
			NNX07AC90A	(416)	-	-	-	-	-	(416)	-
			NNX07AH43G	105,429	-	-	-	-	-	105,429	-
			NNX07AH51G	18,950	9,722	-	-	-	-	18,950	9,722
			NNX07AM58G	1,476	-	-	-	-	-	1,476	-
			NNX07AN67H	-	-	-	-	28,595	-	28,595	-
			NNX07AN81H	-	-	-	-	3,159	-	3,159	-
			NNX07AO13A	256,707	-	-	-	-	-	256,707	-
			NNX07AO17H	-	-	-	-	6,352	-	6,352	-
			NNX07AV01A	59,043	-	-	-	-	-	59,043	-
			NNX08AC97A	143,485	35,581	-	-	-	-	143,485	35,581
			NNX08AD76G	-	-	-	-	-	-	-	-
			NNX08AE88A	96,433	88,034	-	-	-	-	96,433	88,034
			NNX08AJ56G	77,461	-	-	-	-	-	77,461	-
			NNX08AO87G	13,484	1,243	-	-	-	-	13,484	1,243
			NNX08AU81H	-	-	-	-	31,317	-	31,317	-
			NNX08AV67G	140,633	-	-	-	-	-	140,633	-
			NNX08AV80G	15,168	-	-	-	-	-	15,168	-
			NNX08AW16H	-	-	-	-	6,418	-	6,418	-
			NNX08AX53G	1,860	-	-	-	-	-	1,860	-
			NNX09AC29G	94,415	-	-	-	-	-	94,415	-
			NNX09AH37G	141,141	-	-	-	-	-	141,141	-
			NNX09AJ51A	112,817	-	-	-	-	-	112,817	-
			NNX09AB41A	65,477	-	-	-	-	-	65,477	-
			NNX09AH45G	188,858	-	-	-	-	-	188,858	-
			NNX09AH62G	39,255	-	-	-	-	-	39,255	-
			NNX09AI26G	225,805	174,194	-	-	-	-	225,805	174,194
			NNX09AJ14H	-	-	-	-	31,069	-	31,069	-
			NNX09AL99G	89,529	-	-	-	-	-	89,529	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
			NNX09AN06G	115,332	-	-	-	-	-	115,332	-
			NNX09AN52H	-	-	-	-	27,477	-	27,477	-
			NNX09AQ40H	-	-	-	-	2,639	-	2,639	-
			NNX10AB89G	130,239	-	-	-	-	-	130,239	-
			NNX10AE43G	1,861	-	-	-	-	-	1,861	-
			NNX10AG42G	19,214	-	-	-	-	-	19,214	-
			NNX10AJ24G	30,760	-	-	-	-	-	30,760	-
			NNX10AK66H	-	-	-	-	628,001	152,509	628,001	152,509
			NNX10AO46G	75,751	-	-	-	-	-	75,751	-
			S74270G	-	-	-	-	161,491	-	161,491	-
			NNX10AG61G	58,703	-	-	-	-	-	58,703	-
			NNX10AL47H	-	-	-	-	22,334	-	22,334	-
			NNX10AL88H	-	-	-	-	22,446	-	22,446	-
			NNH10IA04P	-	-	-	-	222,751	-	222,751	-
			NNX10AN44G	35,934	-	-	-	-	-	35,934	-
			NNX10AN70H	-	-	-	-	23,726	-	23,726	-
			NNX10AU95G	22,200	-	-	-	-	-	22,200	-
			NNX10AU88G	68,961	-	-	-	-	-	68,961	-
		Total CFDA No.43.Unknown		2,489,132	308,774	-	-	1,338,249	239,918	3,827,381	548,692
		Total Direct Program		2,973,309	448,569	-	-	1,347,095	239,918	4,320,404	688,487
<i>Pass-Through Grantors by CFDA</i>											
43.001		Aerospace Education Services Program									
		Grantor: *** Rutgers, The State University of New Jersey	2139	(11,704)	-	-	-	-	-	(11,704)	-
			3829	26,334	-	-	-	-	-	26,334	-
		*** Rutgers, The State University of New Jersey Total		14,630	-	-	-	-	-	14,630	-
43.Unknown**		ARRA - CFDA Not Available									
		Grantor: *** George Mason University	E20029A2	124,811	-	-	-	-	-	124,811	-
43.Unknown		CFDA Not Available									
		Grantor: *** California State University - Long Beach	S07324706	33,184	-	-	-	5,454	-	38,638	-
		Grantor: *** Colorado State University	G-1968-3	3,639	-	-	-	-	-	3,639	-
		Grantor: *** Cornell University	51326-9604	8,287	-	-	-	-	-	8,287	-
		Grantor: *** Jet Propulsion Laboratory	1362211	(1,719)	-	-	-	-	-	(1,719)	-
			1397113	3,497	-	-	-	-	-	3,497	-
			1418997	27,321	-	-	-	-	-	27,321	-
		*** Jet Propulsion Laboratory Total		29,099	-	-	-	-	-	29,099	-
		Grantor: *** Massachusetts Institute of Technology	5710002210	14,019	-	-	-	-	-	14,019	-
			5710002785	209,054	-	-	-	-	-	209,054	-
		*** Massachusetts Institute of Technology Total		223,073	-	-	-	-	-	223,073	-
		Grantor: *** Norfolk State University	NCC3-1035	5	-	-	-	-	-	5	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** Sierra Engineering Inc.	07106632	-	-	-	-	(1,755)	-	(1,755)	-
		Grantor: *** Smithsonian Astrophysical Observatory	G01-12096A	11,144	-	-	-	-	-	11,144	-
		Grantor: *** Techshot	10011055	152,745	-	-	-	-	-	152,745	-
		Grantor: *** University of California - Berkeley	00007076	17,363	-	-	-	-	-	17,363	-
		Grantor: *** University of California - Los Angeles	2090 G HC401	(754)	-	-	-	-	-	(754)	-
		Grantor: *** University of Maryland	Z634003	600,247	73,744	-	-	-	-	600,247	73,744
			Z631513	4,387	-	-	-	-	-	4,387	-
		*** University of Maryland Total		604,634	73,744	-	-	-	-	604,634	73,744
		Grantor: *** University of Michigan	3001735227	94,394	-	-	-	-	-	94,394	-
		Grantor: *** Wyle Laboratories	T71686	29,325	-	-	-	-	-	29,325	-
		Grantor: *** Prove It Llc	09064560	7,342	-	-	-	-	-	7,342	-
		Grantor: *** Rolls-Royce Corporation	5000780141	(109)	-	-	-	-	-	(109)	-
		Grantor: *** University of Alabama - Huntsville	SUB2006-264	1,646	-	-	-	-	-	1,646	-
		Grantor: *** Lockheed Martin Aeronautics Company	XJ3037890E	(1)	-	-	-	-	-	(1)	-
		Grantor: *** University of Pennsylvania	551661	16,893	-	-	-	-	-	16,893	-
		Grantor: *** West Virginia University	09-896-PU	4,155	-	-	-	-	-	4,155	-
		Grantor: *** The National Space Grant Foundation	2009-SYSENG01	(450)	-	-	-	-	-	(450)	-
		Grantor: *** Virtual Em Inc	07-2 T5.01-9790	156,626	-	-	-	-	-	156,626	-
			11087619	857	-	-	-	-	-	857	-
		*** Virtual Em Inc Total		157,483	-	-	-	-	-	157,483	-
		Grantor: *** The Innovation Laboratory, Inc	09022297	65	-	-	-	-	-	65	-
		Grantor: *** Southwest Research Institute	B99043JD	24,705	-	-	-	-	-	24,705	-
		Grantor: *** SA Technologies Inc	NNX10CE35P-2670CAMM	12,043	-	-	-	-	-	12,043	-
		Grantor: *** RNET Technologies Inc	09075698	(1,021)	-	-	-	-	-	(1,021)	-
			10044125	65,629	-	-	-	-	-	65,629	-
		*** RNET Technologies Inc Total		64,608	-	-	-	-	-	64,608	-
		Grantor: *** Nanohmics Inc	NAN0778	38	-	-	-	-	-	38	-
		Grantor: *** Mosaic ATM Inc	09022302/WHANG	85,319	-	-	-	-	-	85,319	-
		Grantor: *** Metron Aviation Inc	PURDUE-0003-72C-N112	20,119	-	-	-	-	-	20,119	-
		Grantor: *** Metrolaser, Inc.	PU04NN03	-	-	-	-	21,496	-	21,496	-
		Total CFDA No. 43 Unknown		1,599,994	73,744	-	-	25,195	-	1,625,189	73,744
		Total Pass-Through Grantors		1,739,435	73,744	-	-	25,195	-	1,764,630	73,744
		Total National Aeronautics and Space Administration		4,712,744	522,313	-	-	1,372,290	239,918	6,085,034	762,231

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Homeland Security											
<i>Direct Programs by CFDA</i>											
	97.061	Centers for Homeland Security		3,314,485	2,112,038	-	-	-	-	3,314,485	2,112,038
	97.069	Aviation Research Grants		252,907	-	-	-	-	-	252,907	-
	97.077	Homeland Security Testing, Evaluation, and Demonstration of Technologies		463,441	61,682	-	-	-	-	463,441	61,682
	97.104	Homeland Security-Related Science, Technology, Engr. & Math Career Dev. Program		-	-	-	-	148,006	-	148,006	-
	97.108	Homeland Security, Research, Testing, Evaluation, and Demonstration of Technology		253,783	-	-	-	-	-	253,783	-
	97.Unknown	CFDA Not Available	HSHQPA-05-9-0033	109	-	-	-	-	-	109	-
			HSHQDC-09-9-00008	358,735	-	-	-	-	-	358,735	-
			2009-ST-108-000010	-	-	-	-	88,625	-	88,625	-
		<i>Total CFDA No.97.Unknown</i>		<i>358,844</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>88,625</i>	<i>-</i>	<i>447,469</i>	<i>-</i>
	NA.000	CFDA Not Required	HSCG32-11-J-R00002	44,901	-	-	-	-	-	44,901	-
		<i>Total CFDA No.NA.000</i>		<i>44,901</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>44,901</i>	<i>-</i>
		Total Direct Program		4,688,361	2,173,720	-	-	236,631	-	4,924,992	2,173,720
<i>Pass-Through Grantors by CFDA</i>											
	97.042	Emergency Management Performance Grants		-	-	-	-	20,273	-	20,273	-
		Grantor: *** Indiana Department of Homeland Security	EDS C44P-1-084A	-	-	-	-	20,273	-	20,273	-
	97.061	Centers for Homeland Security		(1)	-	-	-	-	-	(1)	-
		Grantor: *** Texas A&M University	570548	(1)	-	-	-	-	-	(1)	-
		Grantor: *** University of Rhode Island	080409/0002251	179,226	-	-	-	-	-	179,226	-
		Grantor: *** Northeastern University	504961	39,886	-	-	-	-	-	39,886	-
		<i>Total CFDA No. 97.061</i>		<i>219,111</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>219,111</i>	<i>-</i>
	97.077	Homeland Security Testing, Evaluation, and Demonstration of Technologies		46,460	-	-	-	-	-	46,460	-
		Grantor: *** University of Utah	10016388-PURDUE	46,460	-	-	-	-	-	46,460	-
	NA.000	CFDA Not Required		10,856	-	-	-	-	-	10,856	-
		Grantor: *** Morgan State University	11119980	10,856	-	-	-	-	-	10,856	-
		Total Pass-Through Grantors		276,427	-	-	-	20,273	-	296,700	-
		Total Department of Homeland Security		4,964,788	2,173,720	-	-	256,904	-	5,221,692	2,173,720

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Commerce											
<i>Direct Programs by CFDA</i>											
	11.303	Economic Development_Technical Assistance		1	-	-	-	145,718	-	145,719	-
	11.417	Sea Grant Support		-	-	-	-	290,875	219,670	290,875	219,670
	11.431	Climate and Atmospheric Research		113,405	-	-	-	-	-	113,405	-
	11.609	Measurement and Engineering Research and Standards		428,202	-	-	-	-	-	428,202	-
	11.609**	ARRA - Measurement and Engineering Research and Standards		384,380	153,425	-	-	-	-	384,380	153,425
	11.618**	ARRA - National Institute of Standards and Technology Construction Grant Program		874,984	-	-	-	-	-	874,984	-
	11.Unknown	CFDA Not Available	IP0805	9,934	-	-	-	-	-	9,934	-
	NA.000	CFDA Not Required	AB133F09SE4198	2,705	-	-	-	-	-	2,705	-
			11033585	-	-	-	-	1,255	-	1,255	-
		<i>Total CFDA No.NA.000</i>		2,705	-	-	-	1,255	-	3,960	-
		Total Direct Program		1,813,611	153,425	-	-	437,848	219,670	2,251,459	373,095
<i>Pass-Through Grantors by CFDA</i>											
	11.307	Economic Adjustment Assistance		-	-	-	-	14,754	-	14,754	-
		Grantor: *** Brevard Workforce	BW-09-252-001	-	-	-	-	-	-	-	-
	11.417	Sea Grant Support		2,500	-	-	-	-	-	2,500	-
		Grantor: *** Massachusetts Institute of Technology	5710002903	-	-	-	-	-	-	-	-
		Grantor: *** University of Illinois	2006-02560-01	-	-	-	-	140,527	1,689	140,527	1,689
			2006-02560-01-1	-	-	-	-	952	-	952	-
			2010-02247-03	49,792	-	-	-	-	-	49,792	-
			2006-02560-13	26,834	-	-	-	10,000	-	36,834	-
			2006-02560-14	7,401	-	-	-	-	-	7,401	-
			2010-03932-03	1,967	-	-	-	-	-	1,967	-
			2010-02247-05	-	-	-	-	2,051	-	2,051	-
			2010-02247-06	-	-	-	-	18,707	-	18,707	-
		*** University of Illinois Total		85,994	-	-	-	172,237	1,689	258,231	1,689
		Grantor: *** University of Illinois at Chicago	2006-02560-08	15,413	-	-	-	4,163	-	19,576	-
		Grantor: *** University of Illinois at Champaign-Urbana	2010-02247-1	-	-	-	-	170,472	-	170,472	-
		<i>Total CFDA No. 11.417</i>		103,907	-	-	-	346,872	1,689	450,779	1,689
	11.419	Coastal Zone Management Administration Awards		62,387	-	-	-	-	-	62,387	-
		Grantor: *** Indiana Department of Natural Resources	E16-0-JN0058	-	-	-	-	-	-	-	-
	11.431	Climate and Atmospheric Research		-	-	-	-	3,525	-	3,525	-
		Grantor: *** Ohio State University	60015357	-	-	-	-	-	-	-	-
	11.432	Office of Oceanic and Atmospheric Research (OAR) Joint and Cooperative Institute		98,616	-	-	-	-	-	98,616	-
		Grantor: *** University of Michigan	3000975215	-	-	-	-	-	-	-	-
			3001042379	57,227	-	-	-	-	-	57,227	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
			3001597365	77,113	-	-	-	-	-	77,113	-
			3001591004	-	-	-	-	12,704	-	12,704	-
		*** Indiana Department of Natural Resources	Total	232,956	-	-	-	12,704	-	245,660	-
		Grantor: *** University of Oklahoma	2010-39	56,805	-	-	-	-	-	56,805	-
		Total CFDA No. 11.432		289,761	-	-	-	12,704	-	302,465	-
11.467		Meteorologic and Hydrologic Modernization Development									
		Grantor: *** University Corporation for Atmospheric Research	S08-66813	-	-	-	-	9,481	-	9,481	-
11.472		Unallied Science Program									
		Grantor: *** North Pacific Research Board	F3921-00	2,563	-	-	-	-	-	2,563	-
			F3915-00	9,424	-	-	-	-	-	9,424	-
		*** North Pacific Research Board	Total	11,987	-	-	-	-	-	11,987	-
11.473		Coastal Services Center									
		Grantor: *** Ohio State University Extension	60027745	29	-	-	-	-	-	29	-
11.609		Measurement and Engineering Research and Standards									
		Grantor: *** University of Notre Dame	2008-N-1806	246,155	90,791	-	-	-	-	246,155	90,791
		Grantor: *** University at Albany - SUNY	1072537-11-47154	283,334	-	-	-	-	-	283,334	-
			1072537-6-47154	141,860	-	-	-	-	-	141,860	-
		*** University at Albany - SUNY	Total	425,194	-	-	-	-	-	425,194	-
		Grantor: *** Nehrp Consultants Joint Venture	SUBCONTRACT 13-1	-	-	-	-	22,160	18,500	22,160	18,500
		Total CFDA No. 11.609		671,349	90,791	-	-	22,160	18,500	693,509	109,291
11.611		Manufacturing Extension Partnership									
		Grantor: *** Indiana Economic Development Corporation	08051881	-	-	-	-	(166)	-	(166)	-
			70NANB10H156	-	-	-	-	167,822	-	167,822	-
		Total CFDA No.		-	-	-	-	167,656	-	167,656	-
11.612		Advanced Technology Program									
		Grantor: *** Neuropace Inc	7133	-	-	-	-	15,000	-	15,000	-
NA.000		CFDA Not Required									
		Grantor: *** University of Michigan	3001346690	-	-	-	-	62,728	-	62,728	-
		Grantor: *** Consortium of Universities for Research in Earthquake Engineering	20-1	6,130	-	-	-	-	-	6,130	-
		Total CFDA No. NA.000		6,130	-	-	-	62,728	-	68,858	-
		Total Pass-Through Grantors		1,145,550	90,791	-	-	654,880	20,189	1,800,430	110,980
		Total Department of Commerce		2,959,161	244,216	-	-	1,092,728	239,859	4,051,889	484,075

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Agency for International Development											
<i>Direct Programs by CFDA</i>											
98.011		Global Development Alliance		-	-	-	-	1,753,646	651,960	1,753,646	651,960
98.Unknown		CFDA Not Available	306-A-00-11-00516-00	-	-	-	-	396,302	-	396,302	-
Total Direct Program				-	-	-	-	2,149,948	651,960	2,149,948	651,960
<i>Pass-Through Grantors by CFDA</i>											
98.001		USAID Foreign Assistance for Programs Overseas									
		Grantor: *** Michigan State University	C-088-05	-	-	-	-	54,490	-	54,490	-
		Grantor: *** Oregon State University	RD011G-D	-	-	-	-	416,251	265,625	416,251	265,625
		Grantor: *** Tufts University	AID-OAA-L-10-00006	-	-	-	-	35,145	-	35,145	-
			AID-OAA-L-10-00005	-	-	-	-	25,293	-	25,293	-
		*** Tufts University Total		-	-	-	-	60,438	-	60,438	-
		Grantor: *** University of California - Davis	016258-37	(59)	-	-	-	-	-	(59)	-
			09-002945-15	-	-	-	-	59,233	33,324	59,233	33,324
		*** University of California - Davis Total		(59)	-	-	-	59,233	33,324	59,174	33,324
		Grantor: *** University of Nebraska	A-00-06-00016-00 PRF103	-	-	-	-	28,312	-	28,312	-
			A-00-06-0001600PRF104	119,116	-	-	-	-	-	119,116	-
			25-6805-0016-570	-	-	-	-	66,021	-	66,021	-
			25-6805-0016-580	-	-	-	-	49,678	-	49,678	-
		*** University of Nebraska Total		119,116	-	-	-	144,011	-	263,127	-
		Grantor: *** University of Nebraska - Lincoln	A-00-06-00016-00 PRF 102	-	-	-	-	111,901	-	111,901	-
			A-00-06-00016-00 PRF-101	15,567	-	-	-	-	-	15,567	-
			A-00-06-00016-00PRF-105	108,236	-	-	-	-	-	108,236	-
			25-6805-0043-034	-	-	-	-	219,309	123,372	219,309	123,372
		*** University of Nebraska - Lincoln Total		123,803	-	-	-	331,210	123,372	455,013	123,372
		Grantor: *** University of Wisconsin - Madison	P699366	-	-	-	-	138,139	74,629	138,139	74,629
		Grantor: *** Virginia Tech	425976-19084	-	-	-	-	19,686	-	19,686	-
			19084-451066	-	-	-	-	7,029	-	7,029	-
		*** Virginia Tech Total		-	-	-	-	26,715	-	26,715	-
		Total CFDA No. 98.001		242,860	-	-	-	1,230,487	496,950	1,473,347	496,950
98.002		Cooperative Development Program (CDP)									
		Grantor: *** IUPUI	623-A-00-08-00003-00	-	-	-	-	52,499	-	52,499	-
98.012		USAID Development Partnerships for University Cooperation and Development									
		Grantor: *** University of Georgia	RC710-025/3842058	54,379	-	-	-	-	-	54,379	-
98.Unknown		CFDA Not Available									
		Grantor: *** Weidemann Associates Inc	1071-20-503-2	-	-	-	-	34,019	-	34,019	-
Total Pass-Through Grantors				297,239	-	-	-	1,317,005	496,950	1,614,244	496,950
Total Agency for International Development				297,239	-	-	-	3,466,953	1,148,910	3,764,192	1,148,910

* denotes major programs
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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Environmental Protection Agency											
<i>Direct Programs by CFDA</i>											
	66.034	Surveys, Studies, Investigations, Demonstrations and Special Purpose Activities		-	-	-	-	(1,938)	-	(1,938)	-
	66.305	Compliance Assistance Support for Services to the Regulated Community and Other		-	-	-	-	21,541	-	21,541	-
	66.436	Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooper		-	-	-	-	3,629	-	3,629	-
	66.469	Great Lakes Program		59,943	-	-	-	33,958	-	93,901	-
	66.480	Assessment and Watershed Protection Program Grants		-	-	-	-	39,637	29,000	39,637	29,000
	66.509	Science To Achieve Results (STAR) Research Program		196,992	-	-	-	-	-	196,992	-
	66.514	Science To Achieve Results (STAR) Fellowship Program		-	-	-	-	13,597	-	13,597	-
	66.516	P3 Award: National Student Design Competition for Sustainability		19,989	-	-	-	-	-	19,989	-
	66.700	Consolidated Pesticide Enforcement Cooperative Agreements		550,675	-	-	-	-	-	550,675	-
	66.708	Pollution Prevention Grants Program		-	-	-	-	19,401	-	19,401	-
	66.714	Pesticide Environmental Stewardship Regional Grants		33,414	-	-	-	-	-	33,414	-
	66.716			-	-	-	-	58,463	-	58,463	-
	NA.000		EP-C-09-005	2,419	-	-	-	-	-	2,419	-
			EP09H000962	-	-	-	-	31,688	-	31,688	-
			EP09H002084	19,688	-	-	-	-	-	19,688	-
			SU-83432601	-	-	-	-	-	-	-	-
			PO: EP11H000324	-	-	-	-	13,142	-	13,142	-
			<i>Total CFDA No. 66.708</i>	<i>22,107</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>44,830</i>	<i>-</i>	<i>66,937</i>	<i>-</i>
			Total Direct Program	883,120	-	-	-	233,118	29,000	1,116,238	29,000
<i>Pass-Through Grantors by CFDA</i>											
	66.039**	ARRA - National Clean Diesel Emissions Reduction Program									
		Grantor: *** Truck Emissions Control Tech	10087328	64,370	-	-	-	-	-	64,370	-
	66.460	Nonpoint Source Implementation Grants									
		Grantor: *** Indiana Department of Environmental Management	A305-7-186	-	-	-	-	59,734	-	59,734	-
			A305-8-134	-	-	-	-	71,404	-	71,404	-
			EDS A305-10-66	-	-	-	-	32,536	-	32,536	-
			<i>Total CFDA No. 66.460</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>163,674</i>	<i>-</i>	<i>163,674</i>	<i>-</i>
	66.469	Great Lakes Program									
		Grantor: *** University of Illinois	2010-03933-01	48,871	-	-	-	-	-	48,871	-
	66.509	Science To Achieve Results (STAR) Research Program									
		Grantor: *** University of Massachusetts	08-004917 A 00	64,206	-	-	-	-	-	64,206	-
	66.716	Surveys, Studies, Investigations, Training Demonstrations and Educational Outrea									
		Grantor: *** American Farmland Trust	R5 2010-05	10,444	-	-	-	-	-	10,444	-
	NA.000	CFDA Not Required									
		Grantor: *** Conservation Technology Information Center	COEUS 11065879	-	-	-	-	1,500	-	1,500	-

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** Pegasus Technical Services Inc	PU001	57,064	-	-	-	-	-	57,064	-
			PUR 11-001	43,167	-	-	-	-	-	43,167	-
		*** Pegasus Technical Services Inc Total		100,231	-	-	-	-	-	100,231	-
		Grantor: *** Weston Solutions	P.O. 00073273	55,297	21,355	-	-	-	-	55,297	21,355
		Grantor: *** Tetra Tech Em, Inc.	1051436	22,328	-	-	-	-	-	22,328	-
		Grantor: *** Mactech Engineering And Consulting, In	PO MEC60050032G	-	-	-	-	9,370	-	9,370	-
			6064090003	11,157	-	-	-	-	-	11,157	-
		*** Mactech Engineering And Consulting, In Total		11,157	-	-	-	9,370	-	20,527	-
		Total CFDA No. NA.000		189,013	21,355	-	-	10,870	-	199,883	21,355
		Total Pass-Through Grantors		376,904	21,355	-	-	174,544	-	551,448	21,355
		Total Environmental Protection Agency		1,260,024	21,355	-	-	407,662	29,000	1,667,686	50,355

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Interior											
<i>Direct Programs by CFDA</i>											
	15.608	Fish and Wildlife Management Assistance		29	-	-	-	-	-	29	-
	15.657	Endangered Species Conservation – Recovery Implementation Funds		28,637	-	-	-	-	-	28,637	-
	15.805	Assistance to State Water Resources Research Institutes		108,042	53,594	-	-	21,660	-	129,702	53,594
	15.807	Earthquake Hazards Reduction Program		68,726	-	-	-	-	-	68,726	-
	15.808	U.S. Geological Survey_ Research and Data Collection		196,360	-	-	-	3,031	-	199,391	-
	15.926	American Battlefield Protection		(486)	-	-	-	-	-	(486)	-
	NA.000	CFDA Not Required	S09AC15449	59,952	-	-	-	-	-	59,952	-
			701819M340	165	-	-	-	-	-	165	-
			70181AM217	5,031	-	-	-	-	-	5,031	-
			F11PX02044	-	-	-	-	90	-	90	-
			07WRS0265	28,807	-	-	-	-	-	28,807	-
			R10PX80082	10,469	-	-	-	-	-	10,469	-
			G10PX02084	23,755	-	-	-	-	-	23,755	-
			GO10PX02840	88,422	-	-	-	-	-	88,422	-
		<i>Total CFDA No. 15.808</i>		216,601	-	-	-	90	-	216,691	-
		Total Direct Program		617,909	53,594	-	-	24,781	-	642,690	53,594
<i>Pass-Through Grantors by CFDA</i>											
	15.608	Fish and Wildlife Management Assistance									
		Grantor: *** Indiana Department of Natural Resources	EDS E2-1-D639	95,378	-	-	-	-	-	95,378	-
		Grantor: *** State of Minnesota	2008-0048-004	(6)	-	-	-	-	-	(6)	-
		<i>Total CFDA No. 15.608</i>		95,372	-	-	-	-	-	95,372	-
	15.634	State Wildlife Grants									
		Grantor: *** Indiana Department of Natural Resources	E2-08-WDS15	156,146	-	-	-	-	-	156,146	-
			E2-10-WDS12	85,340	-	-	-	-	-	85,340	-
		*** Indiana Department of Natural Resources Total		241,486	-	-	-	-	-	241,486	-
	15.815	National Land Remote Sensing_Education Outreach and Research									
		Grantor: *** Americaview Inc	AV08-IN01	24,819	3,910	-	-	-	-	24,819	3,910
	15.904	Historic Preservation Fund Grants-In-Aid									
		Grantor: *** Indiana Department of Natural Resources	21820.9	4,070	-	-	-	-	-	4,070	-
			21820-10	471	-	-	-	-	-	471	-
			18-10-21921-10	36,401	-	-	-	-	-	36,401	-
			18-10-21921-11	40,016	-	-	-	-	-	40,016	-
		*** Indiana Department of Natural Resources Total		80,958	-	-	-	-	-	80,958	-
	NA.000	CFDA Not Required									
		Grantor: *** University of Wisconsin - Madison	251K635	-	-	-	-	1,981	-	1,981	-
		Total Pass-Through Grantors		442,635	3,910	-	-	1,981	-	444,616	3,910

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Purdue University
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<i>Grantor</i>	<i>CFDA No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying Number</i>	<i>Research and Development*</i>		<i>Student Financial Aid*</i>		<i>Other</i>		<i>Total</i>	
				<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>	<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>	<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>	<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>
Total Department of Interior				1,060,544	57,504	-	-	26,762	-	1,087,306	57,504

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Nuclear Regulatory Commission											
<i>Direct Programs by CFDA</i>											
	77.008	Nuclear Regulatory Commission Scholarship & Fellowship Program		25,631	-	-	-	164,593	-	190,224	-
	NA.000	CFDA Not Required	NRC-04-07-094 T.O.1	(14,621)	-	-	-	-	-	(14,621)	-
			NRC-04-07-094 T.O.2	10,773	-	-	-	-	-	10,773	-
			NRC-04-07-094 T.O. 4	24,152	24,152	-	-	-	-	24,152	24,152
			NRC-04-07-094 T.O. 5	121,783	121,791	-	-	-	-	121,783	121,791
			NRC-04-07-094 T.O. 6	162,995	-	-	-	-	-	162,995	-
			NRC-04-07-094 T.O.7	105,035	104,068	-	-	-	-	105,035	104,068
			NRC-04-07-094 T.O.8	104,517	94,463	-	-	-	-	104,517	94,463
			NRC-38-10-985	44,450	-	-	-	-	-	44,450	-
			NRC-04-07-094 T.O.9	148,965	-	-	-	-	-	148,965	-
		<i>Total CFDA No.NA.000</i>		<i>708,049</i>	<i>344,474</i>	-	-	-	-	<i>708,049</i>	<i>344,474</i>
		Total Direct Program		733,680	344,474	-	-	164,593	-	898,273	344,474
		Total Nuclear Regulatory Commission		733,680	344,474	-	-	164,593	-	898,273	344,474

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Purdue University
Schedule of Expenditures of Federal Awards
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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Small Business Administration											
<i>Pass-Through Grantors by CFDA</i>											
59.037		Small Business Development Center									
		Grantor: *** Indiana Economic Development Corporation	09011573	-	-	-	-	(9,001)	-	(9,001)	-
			10011782	-	-	-	-	(1,273)	-	(1,273)	-
			SBA-10-004	-	-	-	-	69,743	-	69,743	-
			SBA-10-005	-	-	-	-	77,776	-	77,776	-
			SBA-10-006	-	-	-	-	87,757	-	87,757	-
			SBA-10-007	-	-	-	-	109,393	14,917	109,393	14,917
			SBA-11-006	-	-	-	-	79,437	-	79,437	-
			SBA-11-005	-	-	-	-	97,274	-	97,274	-
			SBA-11-007	-	-	-	-	85,705	4,991	85,705	4,991
			SBA-11-004	-	-	-	-	81,572	-	81,572	-
			SBJA11-004	-	-	-	-	7,205	-	7,205	-
			11065483	-	-	-	-	15,832	-	15,832	-
			11108694	-	-	-	-	13,773	-	13,773	-
			11108941	-	-	-	-	8,605	-	8,605	-
		*** Indiana Economic Development Corporation	<i>Total</i>	-	-	-	-	723,798	19,908	723,798	19,908
		Grantor: *** Indiana Small Business Development Center	08127211	-	-	-	-	(3,485)	-	(3,485)	-
			2008-202887	-	-	-	-	900	-	900	-
		*** Indiana Small Business Development Center	<i>Total</i>	-	-	-	-	(2,585)	-	(2,585)	-
		<i>Total CFDA No. 59.037</i>		-	-	-	-	721,213	19,908	721,213	19,908
		Total Pass-Through Grantors		-	-	-	-	721,213	19,908	721,213	19,908
		Total Small Business Administration		-	-	-	-	721,213	19,908	721,213	19,908

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Corporation for National and Community Service											
<i>Direct Programs by CFDA</i>											
	94.004	Learn and Serve America_School and Community Based Programs		-	-	-	-	323,663	259,474	323,663	259,474
Total Direct Program				-	-	-	-	323,663	259,474	323,663	259,474
Total Corporation for National and Community Service				-	-	-	-	323,663	259,474	323,663	259,474

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Labor											
<i>Direct Programs by CFDA</i>											
NA.000	CFDA Not Required		DOLB10EF22178	-	-	-	-	2,574	-	2,574	-
			DOLB10EF22227	-	-	-	-	2,411	-	2,411	-
			DOLB10EF22240	-	-	-	-	3,728	-	3,728	-
			DOLB10EF22300	-	-	-	-	3,941	-	3,941	-
	<i>Total CFDA No. NA.000</i>			-	-	-	-	10,080	-	10,080	-
	Total Direct Program			-	-	-	-	12,654	-	12,654	-
<i>Pass-Through Grantors by CFDA</i>											
17.258	WIA Adult Program										
	Grantor: *** Indiana Department of Workforce Development		EDS C1-1-DISC-9-59	-	-	-	-	163,594	-	163,594	-
17.268	H-1B Job Training Grants										
	Grantor: *** Indiana University		PO 713475	-	-	-	-	(1)	-	(1)	-
	Grantor: *** Indiana Department of Workforce Development		WIRED-5-59	-	-	-	-	(25)	-	(25)	-
	Grantor: *** Growth Alliance For Greater Evansville		10065093	-	-	-	-	(45)	-	(45)	-
	Grantor: *** Ivy Tech State College		06-00-056	-	-	-	-	36,987	-	36,987	-
	<i>Total CFDA No.</i>			-	-	-	-	36,916	-	36,916	-
NA.000	CFDA Not Required										
	Grantor: *** Blue Green Alliance		11044159	-	-	-	-	18,155	-	18,155	-
			11717	-	-	-	-	85,545	-	85,545	-
			00030768	-	-	-	-	4,277	-	4,277	-
	<i>*** Blue Green Alliance Total</i>			-	-	-	-	107,977	-	107,977	-
	Total Pass-Through Grantors			-	-	-	-	308,487	-	308,487	-
	Total Department of Labor			-	-	-	-	321,141	-	321,141	-

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Veterans Affairs											
<i>Direct Programs by CFDA</i>											
64.Unknown		CFDA Not Available	583C89003	-	-	-	-	59,059	-	59,059	-
			IPA09011226	7	-	-	-	-	-	7	-
			IPA09118731	-	-	-	-	107,323	-	107,323	-
		<i>Total CFDA No.64.Unknown</i>		7	-	-	-	166,382	-	166,389	-
NA.000		CFDA Not Required	10098136	-	-	-	-	22,440	-	22,440	-
			2010IAC06049_TURKCAN	4,073	-	-	-	-	-	4,073	-
			VA662-D09018	-	-	-	-	4,255	-	4,255	-
			IPA10119922	-	-	-	-	6,515	-	6,515	-
			IPA11055119	-	-	-	-	42,000	-	42,000	-
			IPA11087441	-	-	-	-	46,920	-	46,920	-
		<i>Total CFDA No.NA.000</i>		4,073	-	-	-	122,130	-	126,203	-
		Total Direct Program		4,080	-	-	-	288,512	-	292,592	-
		Total Department of Veterans Affairs		4,080	-	-	-	288,512	-	292,592	-

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
National Endowment for the Arts and Humanities											
<i>Direct Programs by CFDA</i>											
	45.312	National Leadership Grants		130,087	41,649	-	-	-	-	130,087	41,649
	45.313	Laura Bush 21st Century Librarian Program		68,129	-	-	-	-	-	68,129	-
	Total Direct Program			198,216	41,649	-	-	-	-	198,216	41,649
<i>Pass-Through Grantors by CFDA</i>											
	45.129	Promotion of the Humanities_Federal/State Partnership Grantor: *** Indiana Humanities	10-1006	-	-	-	-	1,346	-	1,346	-
	45.310	Grants to States Grantor: *** Indiana State Library	D 09-3-1 (12)	-	-	-	-	(330)	-	(330)	-
			730-ID-010-1000	9,061	-	-	-	-	-	9,061	-
		*** Indiana State Library Total		9,061	-	-	-	(330)	-	8,731	-
	NA.000	CFDA Not Required Grantor: *** Clemson University	1496-224-2098228	35,984	-	-	-	-	-	35,984	-
	Total Pass-Through Grantors			45,045	-	-	-	1,016	-	46,061	-
	Total National Endowment for the Arts and Humanities			243,261	41,649	-	-	1,016	-	244,277	41,649

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Justice											
<i>Direct Programs by CFDA</i>											
16.560		National Institute of Justice Research, Evaluation, and Development Project Grant		(2,768)	-	-	-	-	-	(2,768)	-
Total Direct Program				(2,768)	-	-	-	-	-	(2,768)	-
<i>Pass-Through Grantors by CFDA</i>											
16.560		National Institute of Justice Research, Evaluation, and Development Project Grant									
		Grantor: *** University of Central Florida	REF 24076032 PO 194383	81,544	-	-	-	-	-	81,544	-
16.710		Public Safety Partnership and Community Policing Grants									
		Grantor: *** Davies County Sheriffs Dept	10054459	-	-	-	-	40,438	-	40,438	-
16.726		Juvenile Mentoring Program									
		Grantor: *** National 4-H Council	2010-JU-FX-0016	-	-	-	-	21,560	-	21,560	-
16.731		Tribal Youth Program									
		Grantor: *** Prevent Child Abuse	08029980	99,690	-	-	-	-	-	99,690	-
Total Pass-Through Grantors				181,234	-	-	-	61,998	-	243,232	-
Total Department of Justice				178,466	-	-	-	61,998	-	240,464	-

* denotes major programs
** denotes ARRA programs

**Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2011**

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Vietnam Education Foundation											
<i>Direct Programs by CFDA</i>											
	NA.000	CFDA Not Required	64415200080	-	-	-	-	33,937	-	33,937	-
			103254	-	-	-	-	2,056	-	2,056	-
			103770	-	-	-	-	84,117	-	84,117	-
			103876	-	-	-	-	25,191	-	25,191	-
			104766	-	-	-	-	23,944	-	23,944	-
			VA662-D19001	-	-	-	-	17,957	-	17,957	-
		<i>Total CFDA No.NA.000</i>		-	-	-	-	187,202	-	187,202	-
		Total Direct Program		-	-	-	-	187,202	-	187,202	-
<i>Pass-Through Grantors by CFDA</i>											
	NA.000	CFDA Not Required									
		Grantor: *** Michigan Department of Military & Veterans Affairs	IPA11033707	8,098	-	-	-	-	-	8,098	-
		Total Pass-Through Grantors		8,098	-	-	-	-	-	8,098	-
		Total Vietnam Education Foundation		8,098	-	-	-	187,202	-	195,300	-

* denotes major programs
** denotes ARRA programs

**Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2011**

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of State											
<i>Direct Programs by CFDA</i>											
NA.000	CFDA Not Required		S-ECAAS-08-CA-151	-	-	-	-	(3,275)	-	(3,275)	-
Total Direct Program				-	-	-	-	(3,275)	-	(3,275)	-
<i>Pass-Through Grantors by CFDA</i>											
19.Unknown	CFDA Not Available	Grantor: *** Institute of International Education	S-ECAAE-10-CA-036	-	-	-	-	98,709	-	98,709	-
NA.000	CFDA Not Required	Grantor: *** Wiss, Janney, Elstner Associates, Inc.	IP10076019	440	-	-	-	-	-	440	-
Total Pass-Through Grantors				440	-	-	-	98,709	-	99,149	-
Total Department of State				440	-	-	-	95,434	-	95,874	-

* denotes major programs
** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2011

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Central Intelligence Agency											
<i>Direct Programs by CFDA</i>											
	NA.000	CFDA Not Required	2010*1044407*000	67,544	-	-	-	-	-	67,544	-
Total Direct Program				67,544	-	-	-	-	-	67,544	-
Total Central Intelligence Agency				67,544	-	-	-	-	-	67,544	-

* denotes major programs
 ** denotes ARRA programs

**Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2011**

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
United States International Trade Commission											
<i>Direct Programs by CFDA</i>											
	NA.000	CFDA Not Required	ITC-PO-10-0023	-	-	-	-	34,870	-	34,870	-
Total Direct Program				-	-	-	-	34,870	-	34,870	-
Total United States International Trade Commission				-	-	-	-	34,870	-	34,870	-

* denotes major programs
** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2011

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Housing and Urban Development											
<i>Pass-Through Grantors by CFDA</i>											
14.228		Community Development Block Grants/State's Program									
		Grantor: *** Hope Crisis Response Network	NTP-11087427	1,776	-	-	-	-	-	1,776	-
14.906		Healthy Homes Technical Studies Grants									
		Grantor: *** Rutgers, The State University of New Jersey	4378 - POS1527693	28,877	-	-	-	-	-	28,877	-
Total Pass-Through Grantors				30,653	-	-	-	-	-	30,653	-
Total Housing and Urban Development				30,653	-	-	-	-	-	30,653	-

* denotes major programs
 ** denotes ARRA programs

**Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2011**

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Library of Congress											
<i>Direct Programs by CFDA</i>											
NA.000	CFDA Not Required		CRS JF09-06	6,747	-	-	-	-	-	6,747	-
			FED09-043	16,630	-	-	-	-	-	16,630	-
			FED10-044	-	-	-	-	5,000	-	5,000	-
Total Direct Program				23,377	-	-	-	5,000	-	28,377	-
Total Library of Congress				23,377	-	-	-	5,000	-	28,377	-

* denotes major programs
** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2011

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
National Academies											
<i>Pass-Through Grantors by CFDA</i>											
	NA.000	CFDA Not Required									
		Grantor: *** Project Performance Corp	3437-PURDUE-S	18,059	-	-	-	-	-	18,059	-
Total Pass-Through Grantors				18,059	-	-	-	-	-	18,059	-
Total National Academies				18,059	-	-	-	-	-	18,059	-

* denotes major programs
 ** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2011

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Christopher Columbus Fellowship Foundation											
<i>Direct Programs by CFDA</i>											
	85.104	Life Sciences Awards		15,401	-	-	-	-	-	15,401	-
Total Direct Program				15,401	-	-	-	-	-	15,401	-
Total Christopher Columbus Fellowship Foundation				15,401	-	-	-	-	-	15,401	-

* denotes major programs
 ** denotes ARRA programs

**Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2011**

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Social Security Administration											
<i>Pass-Through Grantors by CFDA</i>											
	96.007	Social Security_ Research and Demonstration									
		Grantor: *** University of Michigan	3001387949 UM10-05	7,979	-	-	-	-	-	7,979	-
Total Pass-Through Grantors				7,979	-	-	-	-	-	7,979	-
Total Social Security Administration				7,979	-	-	-	-	-	7,979	-

* denotes major programs
** denotes ARRA programs

**Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2011**

<i>Grantor</i>	<i>CFDA No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying Number</i>	<i>Research and Development*</i>		<i>Student Financial Aid*</i>		<i>Other</i>		<i>Total</i>	
				<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>	<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>	<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>	<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>
<i>Summary of Direct Programs</i>				175,862,281	21,379,005	401,806,121	-	52,624,631	21,189,513	630,293,033	42,568,518
<i>Summary of Pass-Through Grantors</i>				45,606,846	957,169	-	-	36,729,592	1,235,480	82,336,438	2,192,649
<i>Summary of Total Federal Awards</i>				221,469,127	22,336,174	401,806,121	-	89,354,223	22,424,993	712,629,471	44,761,167

* denotes major programs
** denotes ARRA programs

PURDUE UNIVERSITY
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
June 30, 2011

Note 1. Basis of Presentation

The accompanying Schedule of Expenditures of Federal Awards (Schedule) includes the federal award activity of the Purdue University (University). The information in the Schedule is presented in accordance with the requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations (A-133). Because the Schedule presents only a selective portion of the activities of the University, it is not intended to and does not present the financial position, change in financial position, or cash flows of the University. For reporting purposes, federal awards have been classified into three types:

1. Student financial aid
2. Research and development
3. Other federal programs

Note 2. Summary of Significant Accounting Policies

Expenditures reported on the Schedule are reported on a modified cash basis of accounting. Such expenditures are recognized following the cost principles contained in OMB Circular A-21, Cost Principles for Educational Institutions, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Under A-133, an award is considered expended when certain events related to the award occur. These include:

- Date of work being performed for payroll related transactions
- Receipt of goods for those ordered via a purchase order; generally all goods are required to be purchased via a purchase order except for small dollars approved for purchasing card processing
- Use of loan proceeds under loan and loan guarantee programs
- Disbursement of funds to subrecipients
- Receipt or use of program income
- Payment for other supplies and expenses
- A portion of costs associated with general University activities that are allocated to certain federal awards under negotiated formulas commonly referred to as facilities and administrative rates and assessed for applicable underlying expense

As a result of these criteria, some amounts presented in the Schedule may differ from amounts presented in, or used in the preparation of the University's basic financial statements which are prepared on an accrual basis of accounting.

Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. Pass-through identifying numbers are presented when available.

PURDUE UNIVERSITY
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
June 30, 2011
(Continued)

Note 3. Federal Student Loan Programs

The University considers the federal capital contribution of federally sponsored student loan programs as a liability. Balances of loan advances and 2010-2011 federal capital contributions were:

Balance, July 1, 2010	\$ 19,907,963
Net Federal Capital Contributions:	
Federal Perkins Loan Program	(36,667)
 Balance, June 30, 2011	 \$ 19,871,296

Amounts loaned to students are recorded as notes receivable. Gross student notes receivable outstanding at June 30, 2011, were:

Program Title	Federal CFDA Number	Amount
Federal Perkins Loan Program	84.038	\$ 27,802,456
Health Professions Student Loans	93.342	2,245,772
 Total Student Notes Receivable		 \$ 30,048,228

Note 4. Federal Direct Loan Program

The University's West Lafayette and North Central Campuses were approved to participate in the Federal Direct Loan Program, beginning in the fall 2008 semester. Previously these locations participated in the Federal Family Education Loan Program (FFELP). The University's Calumet campus already participated in the program. In Fiscal Year 2010, the University's Fort Wayne campus began transition to the Federal Direct Loan Program. The program facilitates borrowing for students and parents direct from the Federal Government. During the fiscal year ended June 30, 2011, the University's students and parents received the following amounts of new loans under this program.

Program Title	Federal CFDA Number	Number	Amount
Federal Stafford Loans	84.268	54,169	\$ 235,419,288
Federal PLUS Loans	84.268	5,337	76,018,850
 Totals		 59,506	 \$ 311,438,138

PURDUE UNIVERSITY
SCHEDULE OF FINDINGS AND QUESTIONED COSTS

Section I – Summary of Auditor's Results

Financial Statements:

Type of auditor's report issued:	Unqualified
Internal control over financial reporting:	
Material weaknesses identified?	No
Significant deficiencies identified?	None reported
Noncompliance material to financial statements noted?	No

Federal Awards:

Internal control over major programs:	
Material weaknesses identified?	No
Significant deficiencies identified?	None reported
Type of auditor's report issued on compliance for major programs:	Unqualified
Any audit findings disclosed that are required to be reported in accordance with section 510(a) of OMB Circular A-133?	Yes

Identification of Major Programs:

CFDA Number	Name of Federal Program or Cluster
R & D	Research and Development Cluster
SFA	Student Financial Aid Cluster
47.076	Education and Human Resources
81.086	Conservation Research and Development
Various	ARRA - State Fiscal Stabilization Fund Cluster
93.718	Health Information Technology Regional Extension Centers Program

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

Auditee qualified as low-risk auditee?	Yes
--	-----

Section II – Financial Statement Findings

No matters are reportable.

PURDUE UNIVERSITY
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
(Continued)

Section III – Federal Award Findings and Questioned Costs

FINDING 2011-1 - IMPROPER CALCULATION OF TITLE IV REFUNDS

Federal Agency: U.S. Department of Education
Federal Program: Student Financial Aid Cluster
CFDA Number: Various
Pass-Through Entity: N/A
Federal Award Number: N/A

Our review of a sample of students at the Indiana University-Purdue University Fort Wayne campus who withdrew during the 2011 spring period revealed that the total number of calendar days in the period was not calculated properly for all students. The total number of calendar days in the period is used to determine the percentage of aid earned and, conversely, the percentage of aid to be refunded to the US Department of Education. The University incorrectly included an extra day in the spring semester resulting in the amount of title IV funds refunded to be incorrect.

34CFR668.22(f)(2)(i) states: "The total number of calendar days in a payment period or period of enrollment includes all days within the period that the student was scheduled to complete, except that scheduled breaks of at least five consecutive days are excluded from the total number of calendar days in a payment period or period of enrollment and the number of calendar days completed in that period."

Failure to determine the amount of title IV grants or loan assistance that a student earns could lead to students receiving improper amounts of aid.

University officials need to accurately calculate the number of calendar days in the period in order to properly determine the amount of student aid.

PURDUE UNIVERSITY
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

No matters are reportable.

Finding 2011-1 IMPROPER CALCULATION OF TITLE IV REFUNDS

Federal Agency: U.S. Department of Education

Federal Program: Student Financial Aid Cluster

CFDA Number: Various

Pass-Through Entity: NA

Federal Award Number: NA

Auditee Contact Person: Peggy Fish

Title of Contact Person: Director of Audits

Phone Number: 765-494-7588

Completion Date: March 2012

Corrective Action Improper Calculation of Title IV Refunds, Purdue University Fort Wayne Campus (IPFW)

During the audit period, IPFW utilized the U.S. Department of Education Return to Title IV (R2T4) worksheets and software to calculate the R2T4 funds for student withdrawals. For this campus, the schedule of classes for the spring semester starts with and includes a winter break period between the fall and spring semester. This methodology is not fully supported by the R2T4 software, and, in fact, required a one-day manual adjustment to the calendar used by the software to produce a calculated amount to return. This manual adjustment caused a one-day mistake in the number of days used in the calculation. When this was realized, IPFW staff recalculated the impact which was \$14,828.64 for all spring aid recipients who withdrew during the semester. All funds will be returned by March 2012.

In the future, IPFW will recognize the software limitations and make adjustments accordingly.

PURDUE UNIVERSITY
EXIT CONFERENCE

The contents of this report were discussed at an exit conference held on February 21, 2012. Those attending were:

A. V. Diaz, Executive Vice President for Business and Finance, Treasurer
Michael R. Ludwig, Director of Sponsored Program Administration
Stephanie J. Willis, Sponsored Programs Assistant Director, Information and Support Services
Theodore E. Malone, Executive Director of Financial Aid
Peggy L. Fish, Director of Audits
Mary Catherine Gaisbauer, Comptroller
Matthew D. Westhuis, Assistant Comptroller
Jeff Arthur, University Supervisor, State Board of Accounts
Leann W. Tinsley, Auditor in Charge, State Board of Accounts

2011

FINANCIAL REPORT



PURDUE
UNIVERSITY

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PURDUE
UNIVERSITY

LETTER OF TRANSMITTAL

To the Board of Trustees of Purdue University:



President France A. Córdoba

We are pleased to submit this, the 89th annual financial report of Purdue University. This report is for the fiscal year that ended June 30, 2011, and sets forth the complete and permanent record of the financial status of the University for the year.

The University Financial Statements have been audited by the Indiana State Board of Accounts, and the Auditors' Report appears on page 5.

Respectfully submitted,
FRANCE A. CÓRDOVA
President

Respectfully submitted,
ALPHONSO V. DIAZ
*Executive Vice President for
Business and Finance,
Treasurer*

Approved for publication and transmission to the governor of the state.

REPORT OF THE TREASURER

This report presents Purdue University's financial position and the results of operations for the fiscal years ended June 30, 2011 and 2010. We provide this financial report as part of the University's commitment to report annually on its fiscal affairs. These financial statements have been audited by the Indiana State Board of Accounts and their report, which is unqualified opinion, appears on page 5.

Purdue University continues its long tradition of being recognized as a world-class research university. The University offers instruction in a wide range of disciplines and grants undergraduate and graduate degrees through four campuses. To maintain the quality of its programs, Purdue has taken a long-term approach to financial planning with the implementation of Sustaining New Synergies strategies and the development of a Decadal Funding Plan. Sustaining New Synergies involves a multi-year approach focused on identifying sustainable practices to manage fiscal challenges while continuing to make investments in the University's New Synergies Strategic Plan. The development of a Decadal Plan takes a longer-term view and is focused on identifying new resource opportunities to enhance the excellence and reputation of all aspects of the University's mission.

The University's recently created scholarship programs continue to attract top undergraduates (Presidential and Trustees merit scholarships), to support lower- and middle-income students (Purdue Promise program and Purdue Marquis Scholarship), and to reward promising leaders from targeted high schools (Emerging Urban Leaders Scholarship). The size and academic quality of the freshman class at the West Lafayette campus increased for the fifth consecutive year. The student body continues to be made up from every county in Indiana, all 50 states and more than 125 countries. Enrollment at all Purdue campuses reached an all-time high of 70,259 for the fall semester of the 2012 academic year.

During fiscal year 2011, sponsored program award activity continued at a robust level totaling nearly \$420 million. The University extends its global outreach with the \$32 million Strengthening Afghan Agriculture Faculties agreement, while Purdue's impact domestically is also realized with the \$6.3 million funding from the Lilly Endowment for the Strengthening Supports to Military Families in Indiana and Beyond. Significant impact will also be realized by the creation of the first Science and Technology Center in Indiana funded with a \$25 million award from the National Science Foundation.

The University continued its investment in its facilities with completed major construction projects in excess of \$164 million during fiscal year 2011, including the \$34.5 million expansion of its Mechanical Engineering Building and \$28.6 million renovation of the Lilly Hall of Life Sciences. Additional capital investments estimated at over \$529 million were underway as of June 30, 2011, including the \$99.5 million Mackey Complex renovation and addition, the \$99 million Student Fitness and Wellness Center renovation and addition, the \$59.6 million Windsor Residence Halls renovation, and the \$42.4 million Fort Wayne Student Services and Library Complex.

Purdue University continues to be dedicated to the success of our students as future leaders, the development of new partnerships to expand the horizons of research and economic development leading to jobs of the future, and a continued strengthening of the state of Indiana as a global leader in science, technology, engineering, mathematics and agriculture disciplines.

ALPHONSO V. DIAZ

Executive Vice President for Business and Finance, Treasurer

BOARD OF TRUSTEES

As of June 30, 2011

The responsibility for making rules and regulations to govern the University is vested in a 10-member Board of Trustees appointed by the governor. The selection of these trustees is prescribed in Indiana Code IC 21-23-3. Three of the trustees are selected by the Purdue Alumni Association. The remaining seven trustees are selected by the governor. Two of the trustees must be involved in agricultural pursuits, and one must be a full-time student of Purdue University. All trustees serve for a period of three years, except for the student member, who serves for two years.



Keith J. Krach
*Chairman of Board
Appointed July 2009
Los Gatos, Calif.
CEO, 3points LLC
Term: 2007-2013*



Mamon M. Powers Jr.
*Vice Chairman of Board
Appointed July 2009
Gary, Ind.
President, Powers and
Sons Construction
Company Inc.
Term: 1996-2011*



**Michael R.
Berghoff**
*Indianapolis, Ind.
President,
Lenex Steel Co.
Term: 2009-2012*



Michael J. Birck
*Hinsdale, Ill.
Chairman and CEO,
Tellabs Inc.
Term: 1999-2012*



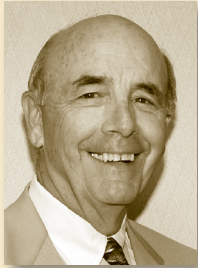
JoAnn Brouillette
*West Lafayette, Ind.
Managing Partner
and President,
Demeter LP
Term: 2006-2012*



John D. Hardin Jr.
*Danville, Ind.
Farmer
Term: 1992-2013*



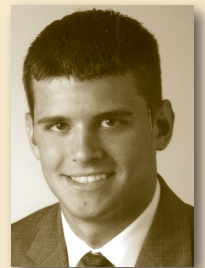
Gary J. Lehman
*West Lafayette, Ind.
President and CEO,
Fairfield
Manufacturing Inc.
Term: 2010-2014*



**Thomas E.
Spurgeon**
*Peoria, Ill.
Consultant,
Lincoln Office
Term: 2005-2014*



Don Thompson
*Burr Ridge, Ill.
President and COO,
McDonald's Corp.
Term: 2009-2013*



Tyler J. Teykl
*Rosenberg, Texas
Student
Term: 2009-2011*

OFFICERS OF THE UNIVERSITY

As of June 30, 2011

OFFICERS OF THE BOARD OF TRUSTEES

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MAMON M. POWERS JR., *Vice Chairman*
ALPHONSO V. DIAZ, *Treasurer*
JAMES S. ALMOND, *Assistant Treasurer and Assistant Secretary*
JANICE A. BEARD, *Secretary*
ANTHONY S. BENTON, *Legal Counsel*

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TIMOTHY D. SANDS, *Executive Vice President for Academic Affairs and Provost*
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MORGAN J. BURKE, *Director of Intercollegiate Athletics*
LISA D. CALVERT, *Vice President for Development*
MELISSA E. EXUM, *Vice President for Student Affairs*
PEGGY L. FISH, *Director of Audits*
JOSEPH B. HORNETT, *Senior Vice President, Treasurer, Purdue Research Foundation*
LUIS E. LEWIN, *Vice President for Human Resources*
WILLIAM G. MCCARTNEY, *Vice President for Information Technology and CIO*
ROBERT E. MCMAINS, *Vice President for Physical Facilities*
JESSE L. MOORE, *Director, Supplier Diversity Development*
RABINDRA N. MUKERJEA, *Executive Director of Strategic Planning and Assessment*
ALYSA CHRISTMAS ROLLOCK, *Vice President for Ethics and Compliance*
KEN L. SANDEL, *Director of Physical and Capital Planning*
TIMOTHY J. SANDERS, *Associate Vice President for Governmental Relations*
TERI L. THOMPSON, *Vice President for Marketing and Media*

REGIONAL CAMPUS STAFF

HOWARD S. COHEN, *Chancellor, Purdue University Calumet*
JAMES B. DWORKIN, *Chancellor, Purdue University North Central*
MICHAEL A. WARTELL, *Chancellor, Indiana University-Purdue University Fort Wayne*
STEPHEN R. TURNER, *Vice Chancellor for Administration, Purdue University North Central*
WALTER J. BRANSON, *Vice Chancellor for Financial Affairs,*
Indiana University-Purdue University Fort Wayne
JAMES K. JOHNSTON, *Vice Chancellor for Administrative Services, Purdue University Calumet*



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INDEPENDENT AUDITOR'S REPORT

TO: THE OFFICIALS OF PURDUE UNIVERSITY, WEST LAFAYETTE, INDIANA

We have audited the accompanying basic financial statements of Purdue University (University), a component unit of the State of Indiana, as of and for the years ended June 30, 2011 and 2010. These financial statements are the responsibility of the University's management. Our responsibility is to express an opinion on these financial statements based on our audits. We did not audit the financial statements of the component unit of the University as discussed in Note 1, which represents 100% of the assets and revenues of the discretely presented component unit. We also did not audit the trust which maintains the University's portion of trust agreements as discussed in Note 1. The University's interest in the charitable remainder trusts represents approximately 0.4% of the assets of the University. Those statements were audited by other auditors whose reports thereon have been furnished to us and our opinion, insofar as it relates to those units, is based upon the reports of the other auditors.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, based on our audits and the reports of the other auditors, the financial statements referred to above present fairly, in all material respects, the financial position of Purdue University, as of June 30, 2011 and 2010, and the changes in its financial position and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with Government Auditing Standards, we have also issued our report dated October 21, 2011, on our consideration of the University's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing and not to provide an opinion on internal control over financial reporting or compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards and should be considered in assessing the results of our audit.

The Management's Discussion and Analysis (MD&A) is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplementary information. However, we did not audit the information and express no opinion on it.

Our audits were conducted for the purpose of forming opinions on the financial statements taken as a whole. The Introductory Section, In-State Enrollment, and Acknowledgements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The Introductory Section, In-State Enrollment, and Acknowledgements have not been subjected to the auditing procedures applied in the audits of the basic financial statements and, accordingly, we express no opinion on them.

October 21, 2011

STATE BOARD OF ACCOUNTS
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MANAGEMENT'S DISCUSSION AND ANALYSIS

June 30, 2011 and 2010

We are pleased to present this financial discussion and analysis of Purdue University (the University). It is intended to make the University's financial statements easier to understand and communicate our financial situation in an open and accountable manner. The primary purpose of financial reporting, whether for a commercial enterprise or for a university, is to provide information that will assist (1) management in the effective allocation and use of the organization's resources and (2) the general public, investors, creditors and others in evaluating the effectiveness of management in achieving organizational objectives. The nature of the organization, its resources and its objectives all serve to influence the form and process by which the accounting is accomplished and information reported.

The following discussion and analysis provides an overview of the financial position and activities of the University for the fiscal years ended June 30, 2011 and 2010 (Fiscal Years 2011 and 2010, respectively), with comparative financial information for Fiscal Year 2009. Since this presentation includes highly summarized data, it should be read in conjunction with the financial statements, which have the following other parts:

- **Report of Independent Auditors** presents an unqualified opinion prepared by our auditors (the Indiana State Board of Accounts) on the fairness (in all material respects) of our financial statements.
- **Statements of Net Assets** present the assets, liabilities and net assets of the University at a point in time (June 30, 2011 and 2010). Their purpose is to present a financial snapshot of the University. They aid readers in determining the assets available to continue the University's operations; how much the University owes to employees, vendors and investors; and a picture of net assets and their availability for expenditure by the University.
- **Statements of Revenues, Expenses and Changes in Net Assets** present the total revenues earned and expenses incurred by the University for operating, nonoperating and other related activities during a period of time (the years ended June 30, 2011 and 2010). Their purpose is to assess the University's operating and nonoperating activities.
- **Statements of Cash Flows** present cash receipts and payments of the University during a period of time (the years ended June 30, 2011 and 2010). Their purpose is to assess the University's ability to generate net cash flows and meet its obligations as they come due.
- **Notes to the Financial Statements** present additional information to support the financial statements and are commonly referred to as "Notes." Their purpose is to clarify and expand on the information in the financial statements. Notes are referenced in this discussion to indicate where details of the financial highlights may be found.

The financial information presented in this report is designed to enable the user to review how the University managed its resources to meet its primary missions of discovery, learning and engagement. It should be recognized that a presentation of the financial performance of the University is not a full measure of the value of the discovery, learning and engagement functions carried out during the year. This report deals with the costs and sources of revenue used to provide the quality and diversity in higher education that the University believes necessary to meet its goals and objectives.

We suggest that you combine this financial analysis and discussion with relevant nonfinancial indicators to assess the University overall. Examples of nonfinancial indicators include trend and quality of applicants, freshman class size, student retention, building condition, and campus safety. Information about nonfinancial indicators is not included in this analysis but may be obtained from the University’s Office of Institutional Research (see www.purdue.edu/datadigest/).

FINANCIAL HIGHLIGHTS

Statement of Net Assets

A summarized comparison of the University’s assets, liabilities and net assets appears in Table 1 and demonstrates that the University has grown over the past three fiscal years.

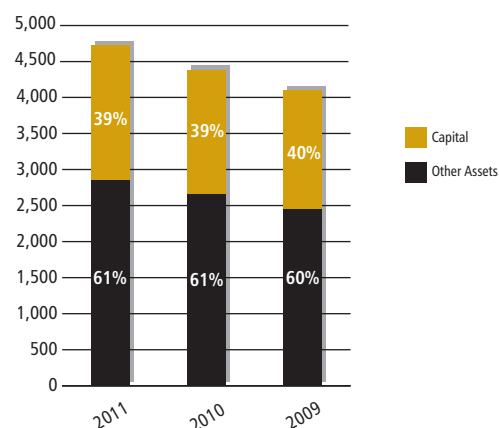
Current assets include those that may be used to support current operations, such as cash and cash equivalents, account and certain other receivables, and inventories. Noncurrent assets include capital assets, certain pledges receivable and investments. As of June 30, 2011 and 2010, total assets were approximately \$4,720,345,000 and \$4,365,653,000, respectively, an increase of \$354,692,000, or 8.1%, and \$326,628,000, or 8.1%, for Fiscal Years 2011 and 2010, respectively. The overall growth in assets is attributed to increases in investments and capital assets.

Figure 1 depicts the portion of total assets that were capital. More information about capital assets is provided in the Capital Asset and Debt Administration section.

Current assets decreased approximately \$99,743,000 as of June 30, 2011, and increased approximately \$107,370,000 as of June 30, 2010, respectively. As of June 30, 2011 and 2010, cash and cash equivalents were approximately \$510,192,000 and

Figure 1

Capital vs. Other Assets
(Dollars in Millions)



“Gateway to the Future” arch



\$562,410,000, respectively, a decrease of \$52,218,000 and an increase of \$51,102,000, respectively. This included \$9,936,000 and \$169,831,000 in security lending assets. The University decided to terminate its security lending program during fiscal year 2011 but did not completely exit it until the first quarter of the next fiscal year (further discussion in Note 12). As detailed in the Capital Asset and Debt Administration section, the University has an active capital financing program that has resulted in invested bond proceeds of \$172,963,000 and \$120,706,000 as of June 30, 2011 and 2010, respectively. As of June 30, 2011 and 2010, the remaining \$372,293,000 and \$271,873,000 of cash and cash equivalents is available for operations. The increase in operating cash results from the University's program-focused and conservative spending in response to the current economic conditions (further detailed in the Economic Factors That Will Affect the Future section).

As of June 30, 2011 and 2010, noncurrent assets increased \$454,435,000, or 12.8%, and \$219,258,000, or 6.6%, respectively. Marketable securities and other investments increased approximately \$277,148,000 in Fiscal Year 2011 compared to the \$157,276,000 increase in Fiscal Year 2010. This was the result of an improvement in the market over the prior fiscal year. Please reference a more detailed discussion in the Statement of Revenues, Expenses and Changes in Net Assets section.

Current liabilities are generally expected to become due and payable over the course of the following fiscal year. These include accounts and other payables, deferred revenues, the current portion of long-term debt, liability for securities lending activity, and salaries and related compensation payables. Current liabilities include variable-rate demand bonds, although most of the bonds are expected to be paid in future fiscal years. Noncurrent liabilities include bonds, notes and leases payable. Total liabilities were approximately \$1,270,389,000 and \$1,284,512,000 on June 30, 2011 and 2010, respectively.

Table 1. Summary Statement of Net Assets (Dollars in Thousands)

	2011	2010	2009
Current Assets	\$713,392	\$813,135	\$705,765
Capital Assets	1,835,976	1,712,621	1,606,709
Other Assets	2,170,977	1,839,897	1,726,551
Total Assets	\$4,720,345	\$4,365,653	\$4,039,025
Current Liabilities	\$357,622	\$538,773	\$588,689
Noncurrent Liabilities	912,767	745,739	636,353
Total Liabilities	\$1,270,389	\$1,284,512	\$1,225,042
Invested in Capital Assets, Net of Related Debt	\$1,035,092	\$984,844	\$964,652
Restricted-Nonexpendable	448,180	430,685	398,025
Restricted-Expendable	762,968	647,859	584,106
Unrestricted	1,203,716	1,017,753	867,200
Total Net Assets	\$3,449,956	\$3,081,141	\$2,813,983

Figure 2 depicts the portion of long-term debt (noncurrent) relative to total liabilities.

Securities lending liabilities decreased \$159,895,000 in Fiscal Year 2011 and increased \$31,894,000 in Fiscal Year 2010, respectively. For a detailed discussion of the University's security lending program, please refer to Notes 2 and 12.

Bonds, leases and notes payable increased \$127,159,000 and \$15,703,000 in Fiscal Year 2011 and 2010, respectively. A discussion of the University's capital financing activities appears in the Debt and Financing Activities section below as well as in Note 6.

Net assets are classified into four categories:

- Invested in capital assets, net of related debt represents the University's investment in capital assets such as movable equipment, buildings, land, infrastructure and improvements, net of accumulated depreciation and related debt, subject to the University's policies on capitalization.
- Restricted-nonexpendable represents the University's permanent endowment funds received from donors for the purpose of creating present and future income. These funds must be held inviolate and in perpetuity and are, therefore, not expendable. Earnings on these funds support various programs determined by donors.
- Restricted-expendable represents net assets that have purpose restrictions imposed by third parties. Examples include scholarship funds and contract and grant funds.
- Unrestricted net assets do not have third-party restrictions, although management has designated these funds for a particular purpose. It is management's practice to designate unrestricted net assets for specific purposes at the close of each fiscal year.

Total net assets for the University were \$3,449,956,000 and \$3,081,141,000 as of June 30, 2011 and 2010, respectively. Figure 3 provides a comparison between fiscal years as well as the composition of net assets.

Invested in capital assets, net of related debt increased \$50,248,000 and \$20,192,000 in Fiscal Years 2011 and 2010, respectively. As of June 30, 2011 and 2010, the University added capital assets of \$248,003,000 and \$240,075,000, respectively, offset by annual depreciation of \$119,820,000 and \$112,916,000, respectively. Debt transferred related to expended bond and commercial paper proceeds, net of payments and amortization of bond premiums accounted for \$78,883,000 and \$85,720,000 in Fiscal Years 2011 and 2010, respectively. See additional details in the Capital Asset and Debt Administration section.

Figure 2

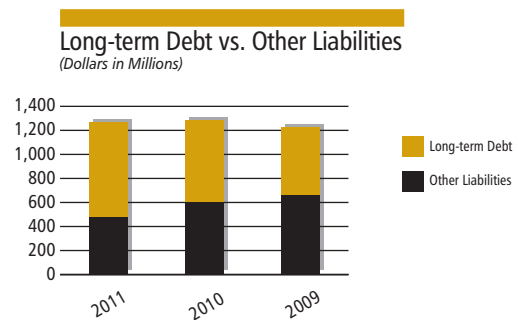
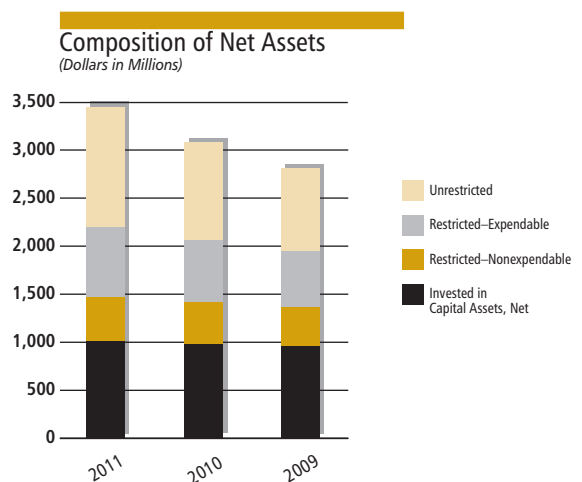


Figure 3



Restricted Nonexpendable increased \$17,495,000 and \$32,660,000 in Fiscal Years 2011 and 2010, related to permanent gifts to endowments received offset by changes related to market conditions for interest in charitable remainder trusts.

As of June 30, 2011, restricted expendable increased \$115,109,000, compared to an increase of \$63,753,000 in the prior year. This increase was driven by the equity markets over the past two years related to the endowment pool investments.

Consistent with operational results (detailed in the Statement of Revenues, Expenses and Changes in Net Asset section), unrestricted net assets increased \$185,963,000 as of June 30, 2011, compared to the \$150,553,000 increase as of June 30, 2010.

STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET ASSETS

A summarized comparison of the University's revenues, expenses and changes in net assets follows in Table 2.

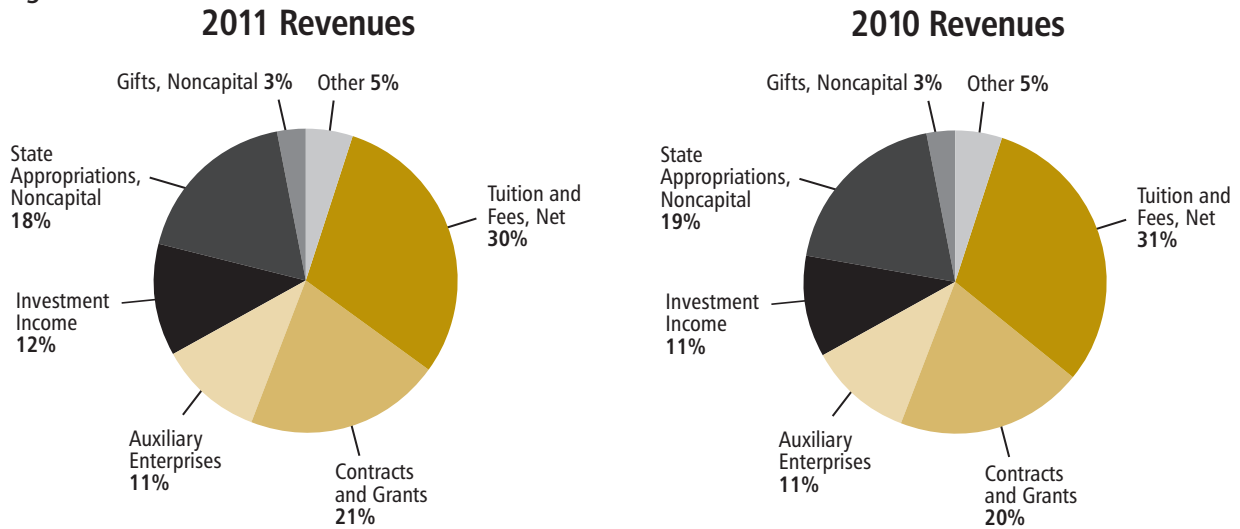
Table 2. Summary Statement of Revenues, Expenses and Changes in Net Assets (Dollars in Thousands)

	2011	2010	2009
Operating Revenues			
Tuition and Fees, Net	\$659,832	\$615,423	\$574,094
Grants and Contracts	366,567	339,392	285,347
Auxiliary Enterprises, Net	232,213	220,023	213,044
Other Operating Revenues	92,861	88,539	84,013
Total Operating Revenues	\$1,351,473	\$1,263,377	\$1,156,498
Operating Expenses			
Depreciation	\$119,820	\$112,629	\$112,244
Other Operating Expenses	1,666,873	1,626,011	1,568,414
Total Operating Expenses	\$1,786,693	\$1,738,640	\$1,680,658
Operating Loss	\$(435,220)	\$(475,263)	\$(524,160)
Nonoperating Revenue	779,690	715,333	348,409
Capital and Endowments	24,345	46,428	27,943
Total Nonoperating Revenues	\$804,035	\$761,761	\$376,352
Cumulative Effect of Change in Accounting Policy	–	(19,340)	–
Increase in Net Assets	\$368,815	\$267,158	\$(147,808)
Net Assets, Beginning of Year	3,081,141	2,813,983	2,961,791
Net Assets, End of Year	\$3,449,956	\$3,081,141	\$2,813,983

Revenues are classified as either operating or nonoperating. Operating revenues include tuition and fees, grants and contracts, auxiliary enterprises, and sales and services. Tuition and fees and housing are shown net of an allowance for scholarships. If scholarships awarded to students exceed the amount owed for tuition and housing, the amounts paid to students are shown as expenses. Nonoperating revenues include state appropriations, investment income and private gifts. Because Purdue is a public university, nonoperating revenues are an integral part of its operating budget. Private gifts for capital projects and additions to the University's permanent endowment are also considered nonoperating

sources of revenue but are not part of the University's operating budget. Figure 4 provides information about the University's sources of revenues, excluding endowments and capital, for the Fiscal Years 2011 and 2010. Overall, as of June 30, 2011 and 2010, the University had a net increase in net assets of \$368,815,000 and \$267,158,000, respectively.

Figure 4



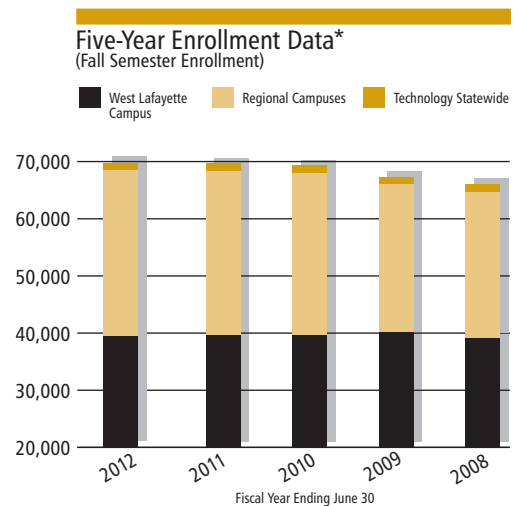
Total operating revenues increased \$88,096,000, or 7.0%, from \$1,263,377,000 in Fiscal Year 2010 to \$1,351,473,000 in Fiscal Year 2011. There was an increase of \$106,879,000, or 9.2%, from Fiscal Year 2009 to Fiscal Year 2010. Net tuition and fee revenue increased \$44,409,000 and \$41,329,000 in Fiscal Years 2011 and 2010, respectively, primarily resulting from a student fee rate increase. Enrollment increased across all campuses by 339 and 2,000 students in Fiscal Years 2011 and 2010, respectively. West Lafayette's enrollment increased by 29 students in Fiscal Year 2011 compared to the decrease of 393 students in Fiscal Year 2010. Enrollment patterns for the past five years are illustrated in Figure 5.

Operating grant and contract revenue increased \$27,175,000 and \$54,045,000 in Fiscal Years 2011 and 2010, respectively. The large increase during both fiscal years is attributed to receiving additional grants related to the American Recovery and Reinvestment Act (ARRA).

Auxiliary Enterprise revenue increased \$12,190,000 and \$6,979,000 in Fiscal Years 2011 and 2010, respectively. The change in the current fiscal year was driven by increased rates for housing and new sources of athletic revenue.

Total operating expenses increased from \$1,738,640,000 as of June 30, 2010 to \$1,786,693,000 as of June 30, 2011. Compensation and benefits, which makes up approximately 67% of operating expenses, increased \$28,591,000 and \$52,630,000 in Fiscal Years 2011 and 2010, respectively. Salary and wages total increase was below 2.8% in both years. Related benefits increased more

Figure 5



* Enrollment figures do not include Purdue University students enrolled at the Indiana University-Purdue University Indianapolis campus.

than 9.8% in Fiscal Year 2010 due to increased medical claims and benefits, retirement contributions and the amortization of the other post employment benefits obligation, whereas benefits only increased approximately 2.0% in Fiscal Year 2011 as a result of restructuring the retirement program (detailed in Note 9). Due to the fiscal measures undertaken at the University as a result of the severe recession, supplies and other services only increased 1.9% in Fiscal Year 2011 and decreased 0.7% in Fiscal Year 2010.

In Fiscal Years 2011 and 2010, there was an increase in total financial aid of over \$19,031,000 and \$25,362,000, respectively. The primary reason for the change in total financial aid in both Fiscal Year 2011 and 2010 was an increase in Pell Grants of approximately \$9,739,000 and \$23,753,000, respectively.

Nonoperating revenues (net of expenses) increased \$64,357,000 and \$366,924,000 in Fiscal Years 2011 and 2010. In Fiscal Year 2011, the primary reason for the change was an increase in investment income of approximately \$59,074,000. In Fiscal Year 2010, gifts and state appropriations decreased approximately \$34,730,000, whereas investment income increased \$380,926,000 and grant and contract revenue increased \$23,656,000. As of June 30, 2011, the University's endowment increased 22.9% and the Standard and Poor's (S&P) 500 index increased 30.7%, whereas, as of June 30, 2010, the University endowment increase was equal to the S&P 500 index of 14.4%. The University's endowment was invested 40.9% in public equities, 15.1% in fixed income and 44.0% in private investments. The portfolio composition did not materially change from prior years, with only a slight shift of 4% from public equities to private investments.

Capital and Endowment income decreased \$22,083,000, or 47.6%, over the previous year from \$46,428,000 in Fiscal Year 2010 to \$24,345,000 in Fiscal Year 2011. Capital gifts decreased \$14,722,000 and increased \$7,819,000 in Fiscal Years 2011 and 2010, respectively. Private Gifts for Endowments decreased \$4,229,000 and increased \$9,908,000 as of June 30, 2011 and 2010, respectively. This volatile change between fiscal years was a result of the turbulent economic conditions over the last two years.

STATEMENT OF CASH FLOWS

The Statement of Cash Flows provides a means to assess the financial health of the University by providing relevant information about the cash receipts and cash payments of the University during the fiscal year. It assists in determining whether an entity has the ability to generate future net cash flows to meet its obligations as they become due, and to determine the need for external financing. The Statement of Cash Flows presents sources and uses of cash and cash equivalents in four activity-based categories: operating, noncapital financing, investing, and capital and related financing. Table 3 provides a summarized comparison of the University's sources, uses and changes in cash and cash equivalents.

Table 3. Summarized Comparison of Changes in Cash and Cash Equivalents (Dollars in Thousands)

	2011	2010	2009
Cash Used by Operating Activities	\$(307,465)	\$(365,748)	\$(377,861)
Cash Provided by Noncapital Financing Activities	549,958	552,406	545,349
Cash Provided (Used) by Investing Activities	(167,123)	86,112	(43,355)
Cash Used by Capital and Related Financing Activities	(127,588)	(221,668)	(22,485)
Net Increase (Decrease) in Cash and Cash Equivalents	\$(52,218)	\$51,102	\$101,648
Cash and Cash Equivalents, Beginning of Year	562,410	511,308	409,660
Cash and Cash Equivalents, End of Year	\$510,192	\$562,410	\$511,308

The University's focus on managing its operations described above is reflected in the steady decrease in the cash used by operating activities over the last three fiscal years. The fluctuation in noncapital financing activities reflects the nonoperating revenue changes described above. The fluctuation in investing activities reflects the changes in market conditions during this period. The fluctuation in cash flows used by capital and related financing activities over the last three fiscal years reflects the financing strategy and timing of the University's capital plan, which is detailed in the Capital Asset and Debt Administration section.

CAPITAL ASSET AND DEBT ADMINISTRATION

Major Construction Projects

The University continues to expand its campuses and renovate existing facilities to meet the needs of its students, faculty and staff. Significant projects completed during Fiscal Years 2011 and 2010 are listed in Table 4 (dollars in thousands). Significant projects in progress as of June 30, 2011, are listed in Table 5 (dollars in thousands).

Table 4. Major Projects Completed (More than \$2 Million)

Projects Completed in 2011	Project Budget	Source of Funds
Bill & Sally Hanley Hall — Human Development	\$11,500	Gifts and Grant
Calumet — Powers Building Infrastructure Upgrade	3,260	Grant and Calumet Reserves
Campus-Wide Tunnel Repair and Waterproofing, Phase I	2,000	Bonds
Fort Wayne Music Building Philharmonic Addition	4,500	Gifts
Fort Wayne Student Housing Phase 3	38,000	Bonds
Gateway Wing — Mechanical Engineering Building	34,500	Bonds and Gifts
Lilly Hall West Wing Renovations	28,550	Bonds
McCutcheon Hall Fire Protection and Air Conditioning	11,207	Departmental Reserves
Printing Services and Grounds Maintenance Facility Relocation	5,500	F&A Recovery and Endowment Income
Wade Utility MACT Compliance	9,000	Bonds
Wetherill Air Handler Units Replacement	12,000	Bonds
Young Hall Floors 9 and 10 Renovation	4,455	Repair and Rehabilitation Funds
Total Major Projects Completed	\$164,472	

Projects Completed in 2010	Project Budget	Source of Funds
Calumet — Student Housing Phase II	\$21,100	Bonds
Discovery Learning Center	25,000	Gifts, Grant and Capital Reserves
Discovery Park Site Development Phase VI	2,400	Discovery Park Funds
Fort Wayne Energy Management Performance	2,454	Bonds
Hillenbrand Residence Hall Dining Court Renovation	3,200	Departmental Reserves
Hockmeyer Hall of Structural Biology	32,900	Gifts and West Lafayette Reserves
Krannert Building Basement & 3rd Floor Renovation	3,500	Gifts
Niswonger Aviation Technology Building	7,800	Gifts
Replacement Student Housing (First Street Towers)	52,000	Bonds
Wetherill Laboratory of Chemistry Electrical Upgrade	2,000	Repair and Rehabilitation Funds
Young Hall Exterior Recladding	6,000	Bonds
Total Major Projects Completed	\$158,354	

Table 5. Major Construction Projects in Progress (More than \$2 Million)

	Project Budget	Source of Funds
Agricultural and Biological Engineering and Central Machine Shop	\$2,800	Departmental Reserves, Gift & INDOT
Bindley Bioscience Center Addition	14,900	Grant
Calumet Center for Hospitality and Tourism Management	4,700	Gift and Calumet Reserves
Calumet Center for Innovation through Visualization and Simulation	3,700	Grant and Calumet Reserves
Calumet Cooling Tower Replacement	2,700	Calumet Reserves
Elliott Hall of Music Sprinkler System Installation	3,550	Repair and Rehabilitation Funds
Energy Perf Contract — Brown, Stewart Center & Civil Engineering	4,504	Bonds
First Street Towers West	17,700	Bonds
Fort Wayne Parking Garage #3	15,500	Bonds
Fort Wayne Student Services & Library Complex	42,400	Bonds, Gifts and Appropriations
Harrison Hall Sprinkler System and AC Renovation	11,500	Departmental Reserves
Herrick Laboratory Replacement Phase I	23,500	Gift and Grant
High Voltage Improvement Phase II	25,100	Bonds
Krannert Building Management & Economics Library Remodel Phase 3	2,500	Gifts
Lilly Hall West Wing Renovations	28,550	Bonds
Mackey Complex Renovation & Addition	99,500	Gifts and Certificates of Participation
Marriott Hall of Hospitality & Tourism Management	13,000	Gifts and West Lafayette Reserves
Math Sciences Research Data Center Renovation	2,950	Grants and Departmental Reserves
Northwest Athletics Complex Phase 1	21,000	Departmental Reserves
Storm Sewer Modifications	9,500	Bonds
Student Fitness and Wellness Center Renovation & Addition	98,000	Bonds and Gifts
Wade Boiler #7 — Purchase	4,300	West Lafayette Reserves
Wang Hall of Electrical and Computer Engineering	18,000	Gift and West Lafayette Reserves
Windsor Residence Halls Renovation	59,600	Bonds
Total Major Projects in Progress	\$529,454	

In addition, the Trustees have authorized the following major projects in which construction has not been started as of June 30, 2011, and may not have state approval (dollars in thousands).

Table 6. Major Projects Authorized — Not Started (More than \$2 Million)

Authorized in 2010	Project Budget	Source of Funds
Calumet Emerging Technologies Building	\$28,900	Bonds
Center for Student Excellence and Leadership	30,000	Endowment Income and Athletics
Drug Discovery Facility	20,000	Bonds
Health and Human Sciences Research Facility	53,700	Bonds and Gifts
Herrick Labs Center for Advanced Acoustics Research Addition	12,500	Grants and Departmental
North Central Student Services and Activities Complex	34,700	Bonds and Gifts
Authorized in 2011	Project Budget	Source of Funds
Ralph and Bettye Bailey Hall	\$8,182	Gifts
Heine Pharmacy Building Lab Renovations	2,500	Gifts
Northwest Chiller #6 — Installation	2,900	West Lafayette Reserves
Total Major Project Budgets Authorized — Not Started	\$193,382	

DEBT AND FINANCING ACTIVITIES

Bonds, Leases and Notes (Net) obligations totaled \$973,933,000 and \$846,774,000 as of June 30, 2011 and 2010, respectively. These obligations are nearly 77% and 66% of the total liabilities of the University in Fiscal Year 2011 and 2010, respectively. The University's debt portfolio as of June 30, 2011, consisted of \$104,186,000 of variable rate instruments or 10.7%, compared to \$869,747,000 in fixed rate obligations. The University's debt portfolio as of June 30, 2010, consisted of \$143,831,000 of variable rate instruments or 16.9%, compared to \$702,943,000 in fixed rate obligations. As of June 30, 2011 and 2010, the University had a credit rating of Aaa from Moody's Investors Service. Purdue's Standard & Poor's rating for fixed-rate debt was upgraded in Fiscal Year 2011 from AA to AA+. The University was one of only eight public higher education institutions whose Moody's credit rating was Aaa. In addition, the University's variable-rate debt received short-term ratings by Moody's of VMIG-1/P-1 and by Standard & Poor's of A-1+. Table 7 shows debt issued in Fiscal Years 2011 and 2010. For additional details, see Note 6.

Table 7. Debt Issued in Fiscal Years 2011 and 2010

Issued in Fiscal Year 2010	Interest Rates	Maturity Dates	Issue Amount
Certificates of Participation with Ross-Ade:			
Series 2009A			
Used to finance the renovation of Mackey Arena	2.50-5.00%	2012-2015	\$7,600
Series 2009B			
Used to finance the renovation of Mackey Arena	4.07-5.96%	2016-2031	42,795
Student Fee Bonds:			
Series Y			
Used to refund Student Fee Bond Series S, T and V	2.00-5.00%	2010-2027	74,130
Issued in Fiscal Year 2011			
Certificates of Participation with Ross-Ade:			
Series 2011A			
Used to finance the renovation of Mackey Arena	0.03% *	2031-2035	\$32,185
Student Facilities System Revenue Bonds:			
Series 2010A			
Used to finance the renovation of West Lafayette student housing facilities and refund a portion of commercial paper	1.90-5.96%	2013-2030	24,985
Series 2011A			
Used to refund a portion of Student Facilities System Revenue Bond Series 2004A, 2005A and 2007C	2.00-5.00%	2012-2025	49,440
Student Fee Bonds:			
Series Z-1			
Used to refund a portion of commercial paper and a portion of Student Fee Bond Series H, K, L, O and R	4.00-5.00%	2011-2024	68,320
Series Z-2			
Used to finance construction of the West Lafayette Student Fitness and Wellness Center and the Fort Wayne Parking Garage, and a portion of R&R projects	1.04-5.33%	2013-2035	100,705
Total Debt Issued			\$400,160

*Variable interest rates are reset weekly and are based upon market conditions. Amounts shown as of June 30, 2011.

Figure 6 compares the composition of long-term debt (noncurrent portion) by fiscal year.

ECONOMIC FACTORS THAT WILL AFFECT THE FUTURE

Due to the continuing economic recession and its impact on state revenues, fiscal year 2012 state operating appropriations to the University have been cut \$5.7M, or 1.8%: West Lafayette (-3.0%), Calumet (0.4%), Fort Wayne (2.0%) and North Central (6.3%). Although no funds were appropriated for repair and rehabilitation projects at any of the campuses, the University continues its commitment to these important investments using other available resources.

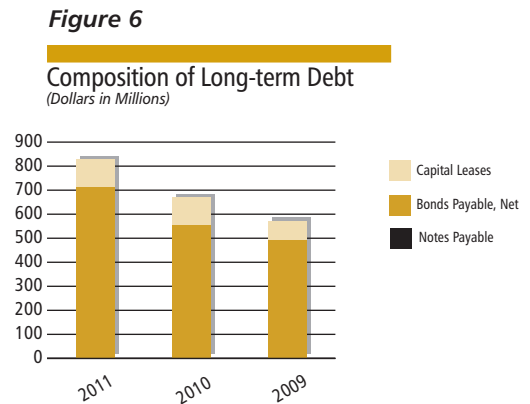
Tuition rate increases were set for two fiscal years (2011-2012 and 2012-2013), with a 3.5% increase for Indiana residents and nonresident students at the West Lafayette campus each year. Additionally, the West Lafayette campus implemented a fee to support the renovation of the Student Fitness and Wellness Center and introduced a new tuition for undergraduate international students. Tuition rates at each of the regional campuses will increase 2.5% for Indiana residents and nonresident students for each of the two years.

Under these conditions, each campus continues its efforts to identify operational efficiencies, cost savings initiatives and new sources of revenue to supplement its operating budget.

Enrollment reached an all-time high at all Purdue campuses with 70,259* for the fall semester of the 2012 academic year — up from 69,694* the previous year. Enrollment at the West Lafayette campus was 39,637, a decrease of 89 students from the fall semester of the 2011 academic year. The academic quality of its freshman class at the West Lafayette campus increased for the fifth consecutive year. Cumulative SAT scores for the freshman class increased 14 points and are 23 points better than the class that came to Purdue two years ago. Purdue’s West Lafayette campus freshman class has 6,659 students, up from 6,347 last year.

The University is positioned to maintain its strong financial position into the future.

* Enrollment figures do not include Purdue University students enrolled at the Indiana University-Purdue University Indianapolis campus.



STATEMENT OF NET ASSETS

	As of June 30	
	2011	2010
	(Dollars in Thousands)	
ASSETS:		
Current Assets:		
Cash and Cash Equivalents	\$510,192	\$562,410
Investments	55,968	100,130
Accounts Receivable, Net of Allowance for Uncollectible Amounts	85,152	81,261
Pledges Receivable, Net of Allowance for Uncollectible Amounts	27,434	40,047
Notes Receivable, Net of Allowance for Uncollectible Amounts	8,214	9,062
Other Assets	26,432	20,225
Total Current Assets	\$713,392	\$813,135
Noncurrent Assets:		
Investments	2,072,415	1,751,105
Pledges Receivable, Net of Allowance for Uncollectible Amounts	31,289	30,209
Notes Receivable, Net of Allowance for Uncollectible Amounts	48,526	44,842
Interest in Charitable Remainder Trusts	18,747	13,741
Capital Assets, Net of Accumulated Depreciation	1,835,976	1,712,621
Total Noncurrent Assets	4,006,953	3,552,518
Total Assets	\$4,720,345	\$4,365,653
LIABILITIES:		
Current Liabilities:		
Accounts Payable and Accrued Expenses	113,913	103,967
Deferred Revenue	37,829	38,202
Deposits Held in Custody for Others	21,870	22,782
Securities Lending Liability	9,936	169,831
Accrued Compensated Absences	26,504	25,213
Bonds (Net), Leases and Notes Payable	147,570	178,778
Total Current Liabilities	\$357,622	\$538,773
Noncurrent Liabilities:		
Accrued Compensated Absences	31,797	32,782
Other Post Employment Benefits	27,263	18,646
Funds Held in Trust for Others	7,411	6,345
Advances from Federal Government	19,933	19,970
Bonds (Net), Leases and Notes Payable	826,363	667,996
Total Noncurrent Liabilities	912,767	745,739
Total Liabilities	\$1,270,389	\$1,284,512

STATEMENT OF NET ASSETS (CONTINUED)

	As of June 30	
	2011	2010
	(Dollars in Thousands)	
NET ASSETS:		
Invested in Capital Assets, Net of Related Debt	\$1,035,092	\$984,844
Restricted		
Nonexpendable		
Instruction and Research	223,563	225,154
Student Aid	194,476	180,470
Other	30,141	25,061
Total Nonexpendable	\$448,180	\$430,685
Expendable		
Instruction, Research and Public Service	153,527	163,331
Student Aid	75,895	69,501
Auxiliary Enterprises	4	2,640
Construction	30,387	50,770
Other	503,155	361,617
Total Expendable	762,968	647,859
Unrestricted	1,203,716	1,017,753
Total Net Assets	\$3,449,956	\$3,081,141

See Accompanying "Notes to the Financial Statements."

Cash Provided Used by Operating Activities

Discovery Park fountain



COMPONENT UNIT

Statement of Financial Position

Purdue Research Foundation
Statement Reported as of June 30, 2011
(Dollars in Thousands)

ASSETS:

Cash and Cash Equivalents	\$18,028
Accounts and Other Receivables	15,152
Pledges Receivable	190
Investments in Securities	852,065
Notes Receivable	1,805
Investment in Affiliates	9,509
Real Estate, Net	143,229
Other Assets and Equipment, Net	4,097
Interest in Charitable Perpetual Trusts	15,167
Total Assets	\$1,059,242

LIABILITIES AND NET ASSETS:

Accounts Payable and Other Accrued Expenses	\$17,527
Due on Split Interest Agreements	62,788
Net Funds Held as Custodian	50,360
Bonds Payable	78,830
Mortgages, Notes Payable and Line of Credit	9,413
Gift Annuity Payable	3,786
Other Liabilities	4,183
Total Liabilities	\$226,887

NET ASSETS:

Unrestricted	\$70,407
Temporarily Restricted	637,032
Permanently Restricted	124,916
Total Net Assets	\$832,355
Total Liabilities and Net Assets	\$1,059,242

Purdue Technology Center of Southeast Indiana



STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET ASSETS

	For the Year Ended June 30	
	2011	2010
	(Dollars in Thousands)	
Operating Revenues		
Tuition and Fees	\$757,072	\$700,118
Less: Scholarship Allowance	(97,240)	(84,695)
Net Tuition and Fees (pledged, see note 6)	\$659,832	\$615,423
Federal Grants	15,683	13,217
County Grants	7,951	6,932
Grants and Contracts	366,567	339,392
Sales and Services	65,219	64,509
Auxiliary Enterprises (Net of Scholarship Allowance of \$13,344 and \$11,900, respectively, pledged, see note 6)	232,213	220,023
Other Operating Revenues	4,008	3,881
Total Operating Revenues	\$1,351,473	\$1,263,377
Operating Expenses		
Compensation and Benefits	1,201,083	1,172,492
Supplies and Services	395,617	388,288
Depreciation Expense	119,820	112,629
Scholarships, Fellowships, and Student Awards	70,173	65,231
Total Operating Expenses	\$1,786,693	\$1,738,640
Net Operating Loss	(435,220)	(475,263)
Nonoperating Revenues (Expenses)		
State Appropriations	385,300	387,561
Grants and Contracts	77,973	66,634
Private Gifts	67,160	70,354
Investment Income (Loss)	270,794	211,720
Interest Expense	(27,665)	(24,718)
Other Nonoperating Revenues, Net	6,128	3,782
Total Nonoperating Revenues before Capital and Endowments	\$779,690	\$715,333
Capital and Endowments		
Capital Gifts	5,287	20,009
Private Gifts for Permanent Endowments and Charitable Remainder Trusts	23,817	28,046
Plant Assets Retired and Insurance Recoveries	(4,759)	(1,627)
Total Capital and Endowments	\$24,345	\$46,428
Total Nonoperating Revenues	804,035	761,761
Cumulative Effect of Change in Accounting Policy		
Assets under Capitalization Level Written Off	—	(19,340)
INCREASE (DECREASE) IN NET ASSETS	\$368,815	\$267,158
Net Assets, Beginning of Year	\$3,081,141	\$2,813,983
Net Assets, End of Year	\$3,449,956	\$3,081,141

See Accompanying "Notes to the Financial Statements."

Cash Provided Used by Operating Activities

COMPONENT UNIT

STATEMENT OF ACTIVITIES

Purdue Research Foundation
Statement Reported as of June 30, 2011
(Dollars in Thousands)

Revenue and Support

Amount Received for Purdue University Research Projects	\$6,374
Less Payments to Purdue University	(6,374)
Administrative Fee on Research Projects	—

Contributions	\$16,350
Income on Investments	13,965
Net Unrealized and Realized Gains	153,388
Change in Value of Split Interest Agreements	(14,230)
Increase in Interests in Perpetual Trusts	1,679
Rents	10,128
Royalties	6,228
Other	2,884
Net Assets Released from Restrictions	—
Total Revenue and Support	\$190,392

Expenses and Losses

Expenses for the Benefit of Purdue University	
Contributions to Purdue University	\$18,568
Patent and Royalty	7,536
Grants	11,576
Services for Purdue University	1,023
Development Office	700
Other	2,949
Total Expenses for the Benefit of Purdue University	\$42,352

Administrative and Other Expenses

Salaries and Benefits	\$8,391
Property Management	9,277
Professional Fees	2,647
Supplies	421
Interest	4,673
Research Park	692
Other	4,028
Total Administrative and Other Expenses	\$30,129

Change in Net Assets	\$117,911
Net Assets, Beginning of Period	710,565
Restatement	3,879
Net Assets, Beginning of Period, as Restated	714,444
Net Assets, End of Period	\$832,355

STATEMENT OF CASH FLOWS

	For the Year Ended June 30	
	2011	2010
	(Dollars in Thousands)	
Cash Flows by Operating Activities		
Tuition and Fees, Net of Scholarship Allowances	\$660,296	\$613,890
Federal Appropriations	15,683	13,217
County Appropriations	7,951	6,932
Grants and Contracts	366,836	334,518
Sales and Services	63,250	63,486
Auxiliary Enterprises, Net of Scholarship Allowances	233,540	220,398
Other Operating Revenues	3,038	593
Compensation and Benefits	(1,189,377)	(1,163,287)
Supplies and Services	(394,809)	(391,725)
Scholarships, Fellowships and Student Awards	(71,018)	(64,250)
Student Loans Issued	(11,240)	(7,749)
Student Loans Collected	8,385	8,229
Cash Used by Operating Activities	\$(307,465)	\$(365,748)
Cash Flows by Noncapital Financing Activities		
State Appropriations	385,300	387,561
Grants and Contracts	77,973	66,634
Gifts for Other than Capital Purposes	80,512	93,700
Funds Held in Trust for Others	45	695
Other Nonoperating Revenues, Net	6,128	3,816
Cash Provided by Noncapital Financing Activities	\$549,958	\$552,406
Cash Flows by Investing Activities		
Purchases of Investments	(3,701,303)	(6,291,124)
Proceeds from Sales and Maturities of Investments	3,492,882	6,331,009
Interest and Dividends on Investments, Net	41,298	46,227
Cash Provided (Used) by Investing Activities	\$(167,123)	\$86,112
Cash Flows by Capital and Related Financing Activities		
Debt Repayment	(192,161)	(116,181)
Capital Debt Proceeds	322,256	134,123
Interest Expense	(31,225)	(28,557)
Capital Gifts Received	18,752	13,113
Construction or Purchase of Capital Assets	(245,210)	(224,166)
Cash Used by Capital and Related Financing Activities	\$(127,588)	\$(221,668)
Net Increase (Decrease) in Cash and Cash Equivalents	(52,218)	51,102
Cash and Cash Equivalents, Beginning of Year	562,410	511,308
Cash and Cash Equivalents, End of Year	\$510,192	\$562,410

STATEMENT OF CASH FLOWS (CONTINUED)

Reconciliation of Cash Used for Operating Activities (Indirect Method)

	For the Year Ended June 30	
	2011	2010
	(Dollars in Thousands)	
Reconciliation of Net Operating Loss to Net Cash Used by Operating Activities:		
Operating Loss	\$(435,220)	\$(475,263)
Depreciation Expense	119,820	112,629
Noncash investing, capital and financing activities	1,138	489
Changes in Assets and Liabilities:		
Accounts Receivable	(4,173)	(4,963)
Notes Receivable	(2,835)	(15)
Other Assets	(5,102)	10
Accrued Compensated Absences	8,924	11,381
Accounts Payable	7,877	(2,646)
Deferred Revenue	2,143	(8,472)
Deposits Held in Custody for Others	–	1,050
Advances from Federal Government	(37)	52
Cash Used by Operating Activities	\$(307,465)	\$(365,748)

See Accompanying "Notes to the Financial Statements."

Discovery Park



NOTES TO THE FINANCIAL STATEMENTS

For the Fiscal Year Ending June 30, 2011

NOTE 1 — BASIS OF PRESENTATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

ORGANIZATION:

Established in 1869, Purdue University (the University) is the land-grant university for the state of Indiana. The University is a comprehensive, degree-granting research university with 27 schools and colleges on its main campus in West Lafayette and the following regional campuses:

- Indiana University-Purdue University Fort Wayne
- Purdue University Calumet
- Purdue University North Central

In addition to its academic programs offered at the above campuses, the University offers learning and other assistance programs at several other locations in the state of Indiana through:

- College of Technology Statewide Technology Program
- College of Agriculture Purdue Extension
- Technical Assistance Program

The responsibility for making rules and regulations to govern the University is vested in a 10-member Board of Trustees (the Trustees). The selection of these trustees is prescribed in Indiana Code IC 21-23-3. Three of the trustees are selected by the Purdue Alumni Association. The other seven trustees are selected by the governor. Two of the trustees must be involved in agricultural pursuits, and one must be a full-time student of the University. All trustees serve for a period of three years, except for the student member, who serves for two years.

REPORTING ENTITY:

Governmental Accounting Standards Board (GASB) Statement No. 14, "The Financial Reporting Entity," as amended by GASB No. 39, "Determining Whether Certain Organizations Are Component Units," defines the financial reporting entity as an entity that consists of the primary government and all of its component units. Component units are legally separate organizations for which the primary government is financially accountable and other organizations for which the significance of their relationship with the primary government are such that exclusion would cause the financial statements to be misleading or incomplete.

The Purdue Foundation, Inc., was created in 1979 as a separately incorporated, not-for-profit entity. The primary purpose of the foundation is the solicitation, receipt and acceptance of gifts, donations and bequests of funds and other property for the benefit of the University. The foundation is an exempt organization under Section 501(c)(3) of the Internal Revenue Code. The University is the sole beneficiary of The Purdue Foundation. Complete financial statements for the foundation can be obtained by writing to: The Purdue Foundation, 1281 Win Hentschel Blvd., West Lafayette, IN 47906.

Ross-Ade Foundation was created in 1923 as a separately incorporated, not-for-profit entity. The Ross-Ade Foundation constructs athletic and parking facilities on behalf of the University. Complete financial statements for the foundation can be obtained by writing to: Ross-Ade Foundation, 1281 Win Hentschel Blvd., West Lafayette, IN 47906.

As additionally required by GASB Statement No. 39, "Determining Whether Certain Organizations Are Component Units," organizations that raise and hold economic resources for the direct benefit of the University are included in the reporting entity as discretely presented component units.

Purdue Research Foundation (PRF) was created in 1930 as a separately incorporated, not-for-profit entity. Its primary purpose is to promote the educational purpose of the University; award scholarships, grants or other financial assistance to students and faculty; seek, acquire and hold gifts and endowments for the needs of the University; and acquire property or facilities for the future use or benefit of the University. PRF is an exempt organization under Section 501(c)(3) of the Internal Revenue Code. PRF includes the wholly owned subsidiary McClure Park, LLC, which is a for-profit Indiana corporation that was formed to acquire, construct, lease, operate, convey and mortgage real estate and personal property of every kind and any interest therein. McClure Park wholly owns single member limited liability subsidiaries and participates in several limited liability corporations primarily accounted for using the equity method. PRF reports under Financial Accounting Standards Board (FASB) standards, including FASB Statement No. 117, "Financial Reporting of Not-for-Profit Organizations." As such, certain revenue recognition criteria and presentation features are different from GASB revenue recognition criteria and presentation features. No modifications have been made to the foundations' financial information in the University's financial report for these differences. Complete financial statements for the foundation can be obtained by writing to: Purdue Research Foundation, 1281 Win Henschel Blvd., West Lafayette, IN 47906.

The University has an association with Indiana University-Purdue University Indianapolis for which it is not financially accountable or has primary access to the resources. Accordingly, this organization has not been included in the University's financial statements.

RELATIONSHIP TO STATE OF INDIANA:

As one of seven public universities in the state, the University is a component unit of the state of Indiana. The University receives funding from the state for operations, repair and maintenance, and debt service. Its nonexempt employees participate in the state's public employees retirement program.

TAX-EXEMPT STATUS:

The income generated by the University, as an instrument of the state, is generally excluded from federal income taxes under Section 115(a) of the Internal Revenue Code. The University also has a determination letter from the Internal Revenue Service stating it is exempt under Section 501(a) of the Internal Revenue Code as an organization described in Section 501(c)(3). Income generated from activities unrelated to the University's exempt purpose is subject to tax under Internal Revenue Code Section 511(a)(2)(B). There was no tax liability related to income generated from activities unrelated to the University's exempt purpose as of June 30, 2011 and 2010.

BASIS OF PRESENTATION:

The financial statements of the University have been prepared in accordance with the principles contained in GASB Statement No. 34, "Basic Financial Statements — and Management's Discussion and Analysis — for State and Local Governments," as amended by GASB Statement No. 35, "Basic Financial Statements — and Management's Discussion and Analysis — for Public Colleges and Universities."

During fiscal year 2011, the University adopted GASB Statement No. 59, "Financial Instruments Omnibus." During fiscal year 2010, the University adopted GASB Statement No. 51, "Accounting and Financial Reporting for Intangible Assets," GASB Statement No. 53, "Accounting and Financial

Reporting for Derivative Instruments,” and GASB Statement No. 58, “Accounting and Financial Reporting for Chapter 9 Bankruptcies.”

Effective July 1, 2009, the University increased its capitalization threshold for movable equipment from \$2,500 to \$5,000 and recognized a related cumulative effect of change in accounting policy.

BASIS OF ACCOUNTING:

For financial reporting purposes, the University is considered a special-purpose government engaged only in business-type activities. Accordingly, the University’s financial statements have been prepared using the economic resources measurement focus and the accrual basis of accounting. Under the accrual basis of accounting, revenues are recognized when earned, and expenses are recorded when an obligation is incurred.

The University applies all applicable GASB pronouncements. In addition, the University has chosen to only apply Financial Accounting Standards Board (FASB) Statements and Interpretations, Accounting Principles Board Opinions, and Accounting Research Bulletins issued on or before November 30, 1989, unless those pronouncements conflict with, or contradict, GASB pronouncements.

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

Cash and Cash Equivalents. Cash and cash equivalents include cash, revolving and change funds, cash in transit, credit card deposits in transit, securities lending cash collateral, and certain investments with maturities of three months or less as of the balance sheet date. It is the University’s practice to invest operating cash balances and bond proceeds in investments of varying maturity dates. Investments, exclusive of endowment funds, that are included in cash equivalents represent short-term, highly liquid investments that are both a) readily convertible to known amounts of cash and b) so near their maturity date that they present insignificant risk of changes in value because of changes in interest rates. Cash purchases and sales of those types of investments are part of the University’s cash management activities rather than part of its operating, capital, investing and financing activities; details of these transactions are not reported in the Statement of Cash Flows.

Investments. Investments, exclusive of institutional physical properties, are generally reported at fair value. Fair value is generally based on quoted market price as of June 30, except for certain investments, primarily private equity partnerships, hedge funds and similar alternative investments, for which quoted market prices are not available. The estimated fair value of these investments is based on valuations provided by external investment managers within the past fiscal year through June 30. Because alternative investments are not readily marketable, their estimated value may differ from the value that would have been used had a ready market value for such investments existed. Investments, exclusive of endowment funds, may be classified current or noncurrent, depending on the individual investments’ maturity date at June 30. Endowment funds are primarily included in noncurrent investments, with the exception of amounts designated for distribution.

Accounts Receivable. Accounts receivable primarily represent grant, contract and student payments due the University and are shown net of an allowance for doubtful accounts.

Pledges Receivable. Pledges receivable are accrued as of the end of the fiscal year, provided the pledge is verifiable, measurable and probable of collection. Pledges receivable do not include gifts made in anticipation of estates, telephone solicitations or promises of endowment funds. An allowance for uncollectible pledges is calculated based on the University’s experience.

Notes Receivable. Notes receivable primarily represent student loan repayments due the University and are presented net of allowance for doubtful accounts.

Inventories. Inventories are composed of (1) consumable supplies and items held for resale or recharge within the University, (2) fuel for consumption, and (3) livestock and grain. The inventory of coal is valued on the Last In/First Out (LIFO) basis and limestone is valued on the First In/First Out (FIFO) basis. Oil inventory is valued using the weighted-average method. Consumable supplies and items for resale are priced on a moving-average basis. Cattle and grain inventories are valued at market. Other miscellaneous inventories are generally valued on the First In/First Out (FIFO) basis. Agricultural commodities are reported using the consumption method and are measured by physical count. Consumable supplies and items held for resale are reported using the purchase method and are measured using the moving average cost method.

Prepaid Expenses. Prepaid expenses include amounts paid for services attributable to future fiscal years. These services include insurance, equipment leases, services of consultants, subscriptions and certain subcontracts. Bond issuance costs, premiums and discounts are only capitalized when such costs exceed \$500,000 per single issue. Premium and discount amortization is computed using the declining balance method with a yearly convention over the life of the debt.

Interest in Charitable Remainder Trusts. The PRF Trust Funds are various revocable and irrevocable trusts established for the benefit of the University, the Purdue Research Foundation, the former Purdue Alumni Foundation and affiliates. PRF acts as trustee for these trusts. The Internal Revenue Service has determined that the PRF Trust Funds are exempt from federal income tax as defined in Sections 642 and 664 of the Internal Revenue Code.

The University records its interest in PRF Trusts' charitable remainder trusts based on the estimated present value of future cash flows. Future cash flows are estimated using an assumed investment rate of return on the underlying investments that will satisfy the trust requirements and an applicable discount rate at the time of contribution. The University's discretely presented component unit reflects their respective PRF Trust interest on the Statement of Financial Position. As of June 30, 2011 and 2010, the fair value of funds held by PRF Trusts for the University was approximately \$28,083,000 and \$24,299,000, respectively. Change in fair value from one fiscal year to the next is reflective of changes in the market value of the underlying investments, new trusts being added and the maturation and liquidation of existing trusts.

Capital Assets. Capital assets are stated at cost or fair market value at date of gift. Items are capitalized when their value exceeds the threshold shown in the following table and its estimated useful life is greater than one year. Depreciation is computed on a straight-line basis over the estimated useful life, as shown in the following table. Capital assets are removed from the records at the time of disposal.

Renovations to buildings and other improvements that significantly increase the value or extend the useful life of the structure are capitalized. Routine repairs and maintenance are charged to operating expense. Major outlays for capital assets and improvements are capitalized as construction in progress throughout the building project. Interest incurred during the construction phase is included as part of the value of the construction in progress.

Assets under capital leases are capitalized when valued over \$500,000 and recorded at the present value of future minimum lease payments and are amortized using the straight-line method over the shorter of the lease term or the estimated useful life. Such amortization is included as depreciation expense in the accompanying financial statements.

The University does not capitalize works of library collections and art or historical treasures that are held for exhibition, education, research and public service. These collections are neither disposed of for financial gain nor encumbered in any means.

Property Class	Threshold	Useful Life
Land	\$100,000	Not depreciated
Land Improvements	\$100,000	5-25 years
Infrastructure	\$100,000	5-25 years
Buildings and Related Components	\$100,000	10-50 years
Moveable Equipment (including fabricated equipment)	\$5,000*	More than one year
Intangible Assets (software)	\$500,000	7 years

*Effective July 1, 2009, the moveable equipment threshold was increased to \$5,000 from \$2,500.

Accrued Compensated Absences. Liabilities for compensated absences are recorded for vacation leave based on actual amounts earned as of the balance sheet date. Exempt employees may accrue vacation benefits up to a maximum of 44 days. Clerical and service staff may earn vacation up to 320 hours. For all classes of employees, vacation is payable upon termination. An estimate of sick leave liability is recorded for regular clerical and service staff based on historical termination payments. Upon meeting the definition of an official University retiree, regular clerical and service staff are eligible to receive cash payments for 25% of all unused sick leave up to and including 520 hours and 100% of all hours over 520. The liability for compensated absences is expected to be funded by various sources of revenue that are available in future years when the liability is paid.

Deferred Revenue. Deferred revenue consists primarily of cash received from grant and contract sponsors that has not yet been earned under the terms of the agreement. Deferred revenue also includes amounts received in advance of an event, such as student tuition and advance ticket sales related to future fiscal years.

Deposits Held In Custody for Others. Deposits of affiliates and others represent cash and invested funds held by the University as a result of agency relationships with various groups. Noncurrent deposits of affiliates represent the portion of endowment and similar funds held by the University on behalf of others.

Funds Held In Trust for Others. The University holds life income funds for beneficiaries of the pooled income fund, charitable remainder trusts and the gift annuity program. These funds generally pay lifetime income to beneficiaries, after which the principal is made available to the University in accordance with donor intentions. All life income fund assets, including those held in trust, are recorded at fair value net of related liabilities for the present value of estimated future payments due to beneficiaries.

Net Assets. University resources are classified for accounting and financial reporting purposes into four net asset categories:

- Invested in capital assets, net of related debt: Resources resulting from capital acquisition or construction, net of accumulated depreciation and net of related debt. To the extent debt has been incurred but not yet expended for capital assets, such amounts are not included as a component of invested in capital assets, net of related debt.
- Restricted-nonexpendable: Net assets subject to externally imposed stipulations that the funds be maintained inviolate and in perpetuity. Such assets include the University's permanent and term endowment funds and are categorized as instruction and research, student aid, and other.
- Restricted-expendable: Net assets that may be spent provided certain third-party restrictions are met. The following categories of restricted-expendable net assets are presented: instruction, research and public service; student aid; auxiliary enterprises; construction; and other. As of June 30, 2011 and 2010, approximately 88% or \$443,232,000 and 88% or \$316,562,000, respectively, of the "other" category results from undistributed gain on endowment funds and the fair value of funds functioning as endowments where the donor has restricted the use of the funds for a particular purpose. Neither component is available for general institutional use.

- **Unrestricted:** Net assets not subject to externally imposed stipulations pertaining to their use. Management may designate that these funds will be spent for certain projects or programs or to fulfill certain long-term goals. Management has designated substantially all unrestricted net assets for academic and capital purposes.

Intrauniversity Transactions. Intrauniversity transactions are eliminated from the statements to avoid double counting of certain activities. Examples of these transactions are internal loans and sales and services between University departments.

Classification of Revenues and Expenses. The University has classified revenues and expenses as operating or nonoperating based upon the following criteria:

- **Operating revenues:** Revenues derived from activities associated with providing goods and services for instruction, research, public service, health services or related support to entities separate from the University and that result from exchange transactions. Exchange activities are transactions where the amount received approximates the fair market value of the goods or services given up. Examples include student tuition and fees, grants and contracts, auxiliary operations (such as Intercollegiate Athletics and Housing and Food Services), sales and service operations, federal land-grant appropriations, and county appropriations.
- **Operating Expenses.** Expenses paid to acquire or produce goods and services provided in return for operating revenues and to carry out the mission of the University. Examples include compensation and benefits, travel, and supplies. Graduate, staff, staff dependent and staff spouse fee remissions are included with compensation and benefits. Expenses are reported using natural classifications in the Statement of Revenues, Expenses and Changes in Net Assets. Functional reporting appears in Note 8. Indirect expenses, such as depreciation, are not allocated across functional categories.
- **Nonoperating Revenues and Expenses.** Revenues and related expenses that do not meet the definition of operating revenues, capital revenues or endowment additions. They are primarily derived from activities that are non-exchange transactions, and from activities defined as such by the GASB cash flow standards. Examples include state appropriations, private gifts, investment income and certain federal financial aid. Nonoperating expenses primarily include interest on short-term and long-term borrowings.

Application of Restricted and Unrestricted Resources. When both restricted and unrestricted resources are available for a particular expenditure, University departments may select the most appropriate fund source based on individual facts and circumstances. The University, as a matter of policy, does not require funds to be spent in a particular order, only that the expenditure be allowable, allocable and reasonable to the fund source selected. Restricted funds are categorized as restricted until the external stipulations have been satisfied.

Tuition and Fees. Tuition and fees assessed to students are reported net of scholarship allowances. Scholarship allowances represent amounts credited to students' tuition and fees and include scholarships, Pell Grants and various other types of aid. Student loans are not included in this calculation. Aid applied to housing is shown as an allowance against auxiliary revenues. Aid remitted directly to students is shown as scholarships, fellowships and student awards expenses. Graduate and other employment-related remissions are included with compensation and benefits expenses.

Grants and Contracts. The University has been awarded grants and contracts for which the monies have not been received or expended. These awards have not been reflected in the financial statements but represent commitments of sponsors — both government and other — to provide funds for specific research and training projects.

The University makes commitments to share in the cost of various sponsored projects. Funds to satisfy these commitments are designated when grants and contracts are awarded. As sponsor dollars are spent, the University matches according to the terms of the agreement.

Gifts. The University receives pledges of financial support from many different sources. Gift income is recognized when received or pledged. In-kind gifts of tangible or intangible property are recognized at fair value on the date of gift and are capitalized, if appropriate, subject to the University's policies on capitalization. Revenue from gifts-in-kind of approximately \$6,149,000 and \$2,133,000 was recognized during the years ending June 30, 2011 and 2010, respectively.

Student Aid. Monies received that are restricted for aid to students by donors who have not specified the recipient are reported in the financial statements as gifts. When aid is awarded to students, it is either reflected as a scholarship allowance or expense.

Use of Estimates. To prepare the financial statements in conformity with accounting principles generally accepted, management must make estimates and assumptions. These estimates and assumptions may affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Reclassifications. Certain prior-year amounts have been reclassified to conform to the presentation used in the current year.

NOTE 2 — DEPOSITS AND INVESTMENTS

Deposits. As of June 30, 2011 and 2010, the bank balance of the University's deposits (demand deposit accounts) was approximately \$83,455,000 and \$80,985,000, respectively; \$250,000 was covered by federal depository insurance. The remaining balance was insured by the state of Indiana's Public Deposit Insurance Fund, which covers all public funds held in approved depositories.

Engineering Fountain and Hovde Hall



Investments. Authorization for investment activity is stated in Indiana Code IC 21-29-2-1. Additionally, the Bylaws of the Trustees, revised and amended on November 10, 2006, authorize the treasurer of the Trustees to implement investment activity. The University had the following investments (dollars in thousands):

Investment Type	June 30, 2011	June 30, 2010
U.S. Agencies	\$142,466	\$67,149
Asset-Backed Securities	39,134	42,031
Corporate Bonds	344,059	357,432
U.S. Equity	400,864	349,666
International Equity	235,930	186,052
International Fixed Income	7,138	13,913
Marketable Alternatives	251,512	172,918
Mortgage-Backed Securities	213,500	176,287
Private Equity	156,976	122,550
Real Estate	22,466	11,855
U.S. Treasuries and Securities	165,478	217,119
Securities Lending Cash Collateral	9,936	169,831
Mutual Funds and Cash	565,660	445,857
Total	\$2,555,119	\$2,332,660

Investment values included accumulated unrealized gains of \$194,822,000 and \$34,601,000 as of June 30, 2011 and 2010, respectively. Investment income included unrealized gains of \$160,221,000 and \$100,826,000 during the years ended June 30, 2011 and 2010, respectively.

Investment Policies, Interest Rate and Credit Risks. Investments are managed by two separate policies, both of which are approved by the Trustees:

- The cash management investment policy outlining the parameters for all investments exclusive of endowment funds was approved on April 11, 2008. Authorized investments include obligations of the United States (U.S.) government, its agencies and its instrumentalities; asset-backed and mortgage-backed securities (rated at least AAA or equivalent); corporate notes, corporate bonds, 144A bonds and Yankee bonds (rated investment grade) with demonstrated liquidity and marketability; pooled funds including mutual funds and common trust funds; and high-yield bonds, including corporate bonds and bank loans (minimum credit quality of BB-/Ba3); inclusion in investments managed under the University's endowment investment policy.

All ratings must be by a nationally recognized rating agency. Portfolios will be invested in securities that result in a weighted average credit quality rating of at least "AA" or better as recognized by a national rating agency. Bonds rated BBB or lower will not exceed 20% of the portfolio. The portfolio will result in a weighted average duration between 2 and 5 years and will be positioned to maintain sufficient liquidity to meet the operating needs of the University. Funds not required to meet cash needs will be invested over a longer-term horizon.

- The University's endowment investment policy outlining the parameters for endowment investments was approved on July 9, 2010. Authorized investments include equity, fixed income and alternative investments, including comingled investments. The overall policy objective is to generate real returns greater than its spending rate over the long term. The policy sets forth a diversified approach by and within the asset classes with the balanced goal of maximizing return and preserving purchasing power. As a partial hedge against prolonged economic contraction, the University has adopted a target allocation of 15% for fixed income. Portfolios will be invested in securities that result in a weighted average credit quality rating of at least "AA" or better with no single fixed income manager having more than 10% of its portfolio in obligations rated less than BBB or its equivalent by Moody's or Standard & Poor's. Any commercial paper in the portfolio must be rated A-1/P-1 by each rating service rating said credit. Any bankers acceptances and certificates of deposits in the portfolio must be issued by banks having a Keefe Bruyette & Woods rating of A, A/B, or B.

In addition, invested bond proceeds follow investment practices in compliance with arbitrage regulations and generally have maturities of three years or less. These investments are readily available to match expected construction expenditures.

The University had the following fixed-income investments and maturities (dollars in thousands):

June 30, 2011 Sector	Maturity				Totals
	0-1 year	1-5 years	6-10 years	>10 years	
U.S. Agencies	\$31,755	\$99,959	\$10,752	–	\$142,466
Asset-Backed Securities	–	21,046	15,597	2,491	39,134
Corporate Bonds	14,982	212,074	97,106	19,897	344,059
International Fixed Income	7,138	–	–	–	7,138
Mortgage-Backed Securities	9,935	2,761	71,476	129,328	213,500
U.S. Treasuries and Securities	8,998	127,734	16,571	12,175	165,478
Securities Lending Cash Collateral	9,936	–	–	–	9,936
Mutual Funds and Cash	469,371	42,773	19,279	34,237	565,660
Total	\$552,115	\$506,347	\$230,781	\$198,128	\$1,487,371

June 30, 2010 Sector	Maturity				Totals
	0-1 year	1-5 years	6-10 years	>10 years	
U.S. Agencies	\$5,009	\$38,372	\$23,768	–	\$67,149
Asset-Backed Securities	–	30,784	8,407	2,840	42,031
Corporate Bonds	13,168	210,876	87,866	45,522	357,432
International Fixed Income	–	10,672	–	3,241	13,913
Mortgage-Backed Securities	521	2,367	38,535	134,864	176,287
U.S. Treasuries and Securities	92,941	91,981	32,197	–	217,119
Securities Lending Cash Collateral	169,831	–	–	–	169,831
Mutual Funds and Cash	342,483	38,598	3,767	61,009	445,857
Total	\$623,953	\$423,650	\$194,540	\$247,476	\$1,489,619

The distribution of investment securities by credit ratings is summarized below (dollars in thousands):

	June 30, 2011		June 30, 2010	
AAA	\$653,567	25.6%	\$610,165	26.2%
AA	124,134	4.9%	83,428	3.6%
A	154,370	6%	190,039	8.1%
BAA	116,314	4.6%	114,815	4.9%
BA	21,635	0.8%	32,970	1.4%
B	3,113	0.1%	4,031	0.2%
CAA	603	0%	4,270	0.2%
Unrated	1,481,383	58%	1,292,942	55.4%
Total	\$2,555,119	100%	\$2,332,660	100%

Investment Custodial Credit Risk. Custodial credit risk for investments is the risk that in the event of a failure of the counterparty, the University will not be able to recover the value of the investments that are in the possession of an outside party. Therefore, exposure arises if the securities are uninsured, not registered in the University's name and are held by either the counterparty to the investment purchase or the counterparty's trust department or agent but not in the University's name. Open-ended mutual funds and certain other investments are not subject to custodial risk because ownership of the investment is not evidenced by a security. The University does not have a formal policy for custodial credit risk. As of June 30, 2011 and 2010, all investments were held in University accounts at the University's custodial banks with the exception of private placements and investments in limited partnerships, which totaled approximately \$430,954,000 and \$307,323,000, respectively.

Foreign Currency Risk. Endowment equity managers may invest in common stocks, preferred stocks or fixed-income instruments convertible into common stocks, and American Depositary Receipts of foreign corporations. The University's endowment fixed-income managers may invest in foreign fixed-income securities equivalent in quality to permitted domestic securities, but not to exceed 20% of the assets entrusted to the manager. All currency exposures are to be hedged into the U.S. dollar unless otherwise approved by the University. Please refer to the Investment Type table for the University's exposure to international investments. In addition to those investments, the University estimates international exposure in its alternative investments of approximately \$65,165,000 and \$40,770,000 as of June 30, 2011 and 2010, respectively.

Concentration of Credit Risk. Concentration of credit risk is the risk of loss attributed to magnitude of an entity's investment in a single issuer. As of June 30, 2011 and 2010, consistent with policy limits, no single issuer, with the exception of U.S. Treasury and agencies, held more than 5% of total investments.

Donor-Restricted Endowments. The University's endowment funds (including true, term and funds functioning as endowments) are invested in a unitized pool. The unitized endowment pool purchases investments to generate present and future income in support of various programs. The Trustees establish the spending policy for the unitized endowment pool. Prior to and after July 9, 2010, the approved spending policy distributed 4.5 % and 5.0%, respectively, of the average of the ending values for the prior 12 quarters in semiannual distributions. The distribution includes both income and equity components. As of June 30, 2011 and 2010, accumulated market appreciation of the pool was approximately \$457,071,000 and \$282,286,000, respectively. Of this amount, 38.46% and 33.18% represents appreciation attributable to donor-restricted (true and term) endowments during the year ended June 30, 2011 and 2010, respectively. The University's endowment policies are subject

to the provisions of Indiana Code IC 30-2-12, “Uniform Management of Institutional Funds.” Under this section, the Trustees may authorize expenditure — consistent with donors’ intent — of net appreciation in the fair value of the assets of the endowment.

Securities Lending. The treasurer of the University, in accordance with policies established by the Trustees, has entered into an agreement with a trust company to participate in a securities-lending program. The market value of the cash collateral is recorded as an asset in the Statement of Net Assets along with a corresponding liability. As of June 30, 2011 and 2010, the University had securities involved in loans with a market value of approximately \$9,756,000 and \$166,348,000, respectively. These loans were supported by collateral of approximately \$9,974,000 and \$170,325,000 as of June 30, 2011 and 2010, respectively. The collateral amounts included cash of approximately \$9,936,000 and \$169,831,000 as of June 30, 2011 and 2010, respectively, which are included in cash and cash equivalents in the Statement of Net Assets. Acceptable non-cash collateral totaled approximately \$38,000 and \$494,000 as of June 30, 2011 and 2010, respectively. The University does not have the ability to pledge or sell the non-cash collateral received except in the case of borrower default. Non-cash collateral is not included in the University’s Statement of Net Assets. Securities lending of domestic securities is cash collateralized on the contract date at 102%, and foreign securities are cash collateralized at 105%. Credit risk is calculated as the aggregate of the lender’s exposures to individual borrowers or on individual loans. At June 30, 2011 and 2010, the University had no aggregate credit risk. However, although collateralized, the University would bear the risk if the cash collateral is impaired.

The University and the borrowers of its securities maintain the right to terminate all securities-lending transactions on demand. The cash collateral received on each loan is invested, together with the cash collateral of other lenders, in a comingled investment pool owned by the custodian. The maximum weighted maturity of the fund is 90 days. Since the loans may be called on demand, their duration does not generally match the duration of the investment made with the cash collateral. If the University had to terminate a term loan, the lending agent has the ability to substitute the same security from a different client while returning the University’s security. During the years ended June 30, 2011 and 2010, income from its participation in this securities-lending program was approximately \$316,000 and \$555,000, respectively, with related expense of approximately \$200,000 and \$316,000, respectively. During the years ended June 30, 2011 and 2010, net income to the University from this program was approximately \$116,000 and \$239,000, respectively. Under the securities-lending agreement, the custodian remits to the University earnings less rebate fees and expenses on a monthly basis. See additional information in Note 12.

Looking northeast, with Elliott Hall of Music in foreground



NOTE 3 — ACCOUNTS, PLEDGES AND NOTES RECEIVABLES

Accounts and notes receivable consisted of the following (dollars in thousands):

	June 30, 2011	June 30, 2010
Grants and Contracts	\$48,251	\$47,371
Student and General	26,843	22,128
Other Accrued Revenues	15,719	15,267
Less: Allowance for Doubtful Accounts	(5,661)	(3,505)
Total Accounts Receivable, Net	\$85,152	\$81,261

	June 30, 2011	June 30, 2010
Pledges Receivable	\$60,900	\$72,893
Less: Allowance for Doubtful Pledges	(2,177)	(2,637)
Total Pledges Receivable	58,723	70,256
Less: Noncurrent Portion	(31,289)	(30,209)
Pledges Receivable, Current Portion	\$27,434	\$40,047

	June 30, 2011	June 30, 2010
Perkins Loans	\$27,803	\$26,121
Other Student Loans	29,191	28,094
Less: Allowance for Doubtful Loans	(254)	(311)
Total Notes Receivable	\$56,740	\$53,904
Less: Noncurrent Portion	(48,526)	(44,842)
Notes Receivable, Current Portion	\$8,214	\$9,062

University Hall



NOTE 4 — CAPITAL ASSETS

Capital asset activity is summarized below (dollars in thousands). Interest that qualified for interest capitalization was approximately \$10,976,000 and \$6,433,000 during the years ended June 30, 2011 and 2010, respectively.

Capital Assets Activity	Balance July 1, 2010	Additions	Retirements	Transfers	Balance June 30, 2011
Capital Assets, Not Being Depreciated:					
Land	\$23,634	–	–	\$4,545	\$28,179
Construction in Progress	205,053	174,931	–	(47,755)	332,229
Total, Capital Assets, Not Being Depreciated	\$228,687	\$174,931	–	(\$43,210)	\$360,408
Capital Assets, Being Depreciated:					
Land Improvements	70,248	1,450	–	(3,726)	67,972
Infrastructure	63,694	2,708	–	1,438	67,840
Buildings	2,116,797	23,927	–	43,722	2,184,446
Equipment	449,424	44,987	32,212	1,208	463,407
Software	54,894	–	–	568	55,462
Total, Capital Assets, Being Depreciated	\$2,755,057	\$73,072	\$32,212	\$43,210	\$2,839,127
Less Accumulated Depreciation:					
Land Improvements	49,314	2,710	–	–	52,024
Infrastructure	27,232	4,320	–	–	31,552
Buildings	891,041	73,381	–	–	964,422
Equipment	279,995	34,996	27,384	–	287,607
Software	23,541	4,413	–	–	27,954
Total Accumulated Depreciation	\$1,271,123	\$119,820	\$27,384	–	\$1,363,559
Total Capital Assets, Net of Accumulated Depreciation	\$1,712,621	\$128,183	\$4,828	–	\$1,835,976
Capital Assets Activity	Balance July 1, 2009	Additions	Retirements	Transfers	Balance June 30, 2010
Capital Assets, Not Being Depreciated:					
Land	\$23,256	–	–	\$378	\$23,634
Construction in Progress	237,727	127,698	–	(160,372)	205,053
Total, Capital Assets, Not Being Depreciated	\$260,983	\$127,698	–	(\$159,994)	\$228,687
Capital Assets, Being Depreciated:					
Land Improvements	63,736	4,549	–	1,963	70,248
Infrastructure	62,778	747	–	169	63,694
Buildings	1,897,016	62,830	352	157,303	2,116,797
Equipment	503,539	44,251	98,925	559	449,424
Software	59,230	–	4,336	–	54,894
Total, Capital Assets, Being Depreciated	\$2,586,299	\$112,377	\$103,613	\$159,994	\$2,755,057
Less Accumulated Depreciation:					
Land Improvements	46,565	2,749	–	–	49,314
Infrastructure	23,166	4,066	–	–	27,232
Buildings	821,365	69,968	292	–	891,041
Equipment	327,296	31,089	78,390	–	279,995
Software	22,181	5,044	3,684	–	23,541
Total Accumulated Depreciation	\$1,240,573	\$112,916	\$82,366	–	\$1,271,123
Total Capital Assets, Net of Accumulated Depreciation	\$1,606,709	\$127,159	\$21,247	–	\$1,712,621

NOTE 5 — ACCOUNTS PAYABLE AND ACCRUED EXPENSES

Accounts payable and accrued expenses consisted of the following (dollars in thousands):

	June 30, 2011	June 30, 2010
Construction Payables	\$25,640	\$26,823
Accrued Insurance Liabilities	28,386	26,333
Interest Payable	17,188	13,174
Accrued Salary and Wages	9,094	5,172
Vendor and Other Payables	33,605	32,465
Total Accounts Payable	\$113,913	\$103,967

Accrued Insurance Liabilities. The University is exposed to various risks of loss related to torts; theft of, damage to or destruction of assets; errors or omissions; job-related illnesses or injuries to employees; accident, health and other medical benefits provided to employees and their dependents; and long-term disability benefits provided to employees. The University handles these risks of loss through combinations of risk retention and commercial insurance. For buildings and contents, the University's risk retention is \$250,000 per occurrence. There is \$2,000,000 retention per occurrence or wrongful act for general, automobile and professional and educators' legal liability coverage. The University retains the entire risk for medical benefits. The maximum liability to the University for job-related illnesses or injuries is \$500,000 per incident, with a maximum annual aggregate liability of \$7,000,000.

Separate funds have been established to account for these risks. All departments of the University are charged fees based on actuarial estimates of the amounts necessary to pay claims and to establish reserves for catastrophic losses. During the years ended June 30, 2011 and 2010, the University reflected approximately \$73,000 and \$280,000, respectively, of insurance proceeds as nonoperating income.

The University accrues liabilities for claims if information indicates that a loss has been incurred as of June 30, and the amount of the loss can reasonably be estimated. Changes in the balances of accrued insurance liabilities were as follows (dollars in thousands):

	June 30, 2011	June 30, 2010
Beginning Liability	\$26,333	\$21,226
Claims Incurred	141,837	133,197
Claims Payments	(139,785)	(128,090)
Ending Liability	\$28,385	\$26,333

NOTE 6 — DEBT RELATED TO CAPITAL ASSETS

Debt liability activity is summarized below (dollars in thousands):

Debt-Related Liabilities	Balance			Balance	
	July 1, 2010	Increases	Decreases	June 30, 2011	Current Portion
Commercial Paper	\$33,849	\$30,000	\$43,905	\$19,944	\$19,944
Notes Payable	1,305	—	209	1,096	221
Leases Payable	118,117	32,440	3,874	146,683	37,975
Bonds Payable					
Student Facilities System Revenue Bonds	314,334	80,593	64,667	330,260	60,687
Student Fee Bonds	379,169	174,945	78,164	475,950	28,743
Total Bonds Payable	693,503	255,538	142,831	806,210	89,430
Total Debt-Related Liabilities	\$846,774	\$317,978	\$190,819	\$973,933	\$147,570

Debt-Related Liabilities	Balance			Balance	
	July 1, 2009	Increases	Decreases	June 30, 2010	Current Portion
Commercial Paper	\$34,386	\$-	\$537	\$33,849	\$33,849
Notes Payable	464	1,018	177	1,305	208
Leases Payable	73,212	50,915	6,010	118,117	3,829
Bonds Payable					
Student Facilities System Revenue Bonds	322,286	-	7,952	314,334	116,579
Student Fee Bonds	400,723	82,190	103,744	379,169	24,313
Total Bonds Payable	723,009	82,190	111,696	693,503	140,892
Total Debt-Related Liabilities	\$831,071	\$134,123	\$118,420	\$846,774	\$178,778

Commercial Paper. On April 1, 2008, a commercial paper agreement was negotiated with Goldman Sachs & Company. This agreement authorized a maximum borrowing of \$50,000,000 to finance portions of the costs of certain infrastructure, equipment and facilities on various campuses. The interest rate is variable and reset based on market conditions. The University can set the maturity dates up to 270 days. As of June 30, 2011 and 2010, the balance outstanding was \$19,944,000 and \$33,849,000, respectively.

Notes Payable. As of June 30, 2011 and 2010, the balance of notes outstanding was approximately \$1,096,000 and \$1,305,000, respectively, representing financing for various activities.

On March 1, 1998, an Energy Savings Loan Agreement was negotiated with Bank One, now JP Morgan Chase & Co. This agreement authorized a maximum line of credit of approximately \$10,000,000 to borrow for the costs of qualified energy savings projects through December 31, 2001. Projects included both capital and non-capital improvements to the physical plant. Individual notes may have either a fixed or floating interest rate with maturities not extending beyond 2011. The outstanding balance of these notes, all of which have floating interest rates, was approximately \$147,000 and \$287,000 as of June 30, 2011 and 2010, respectively. The current portion of these notes was approximately \$147,000 and \$140,000 as of June 30, 2011 and 2010, respectively. The interest rate for the notes was 1.66% and 1.74% as of June 30, 2011 and 2010, respectively. The floating-rate notes can be reset at the University's option every one, two, three or six months and is based on London Interbank Offered Rate (LIBOR) at the reset dates.

On June 10, 2010, the University entered into a loan agreement with PRF to refinance its capital lease with PRF. This agreement authorized the transfer of the Schneider Avenue building from PRF to the Calumet campus in exchange for the original promise to pay approximately \$1,140,000 over 13 annual payments. The outstanding balance of this note was approximately \$949,000 and \$1,018,000 as of June 30, 2011 and 2010, respectively. The current portion of this note was approximately \$74,000 and \$69,000 as of June 30, 2011 and 2010, respectively. The interest rate for the note was fixed at 8.00% as of June 30, 2011 and 2010.

Purdue Memorial Union



Leases Payable. Leases payable consisted of the following items (dollars in thousands):

Issue	Issue Date	Interest Rates	Maturity Dates	Outstanding	Outstanding
				June 30, 2011	June 30, 2010
Certificates of Participation with Ross-Ade:					
Series 1998	1998	3.20-5.25%	1999-2015	\$3,330	\$4,070
Series 2006	2006	4.00-5.25%	2007-2027	52,130	54,595
Series 2009A	2009	2.50-5.00%	2012-2015	7,600	7,600
Series 2009B	2009	4.07-5.96%	2016-2031	42,795	42,795
Series 2011A	2011	0.03% *	2031-2035	32,185	–
Leases with Purdue Research Foundation:					
Academic Learning Center	2004	3.00-5.00%	2006-2030	6,920	7,150
Remo Property	2011	6.38%	2011-2015	210	–
				145,170	116,210
Net Unamortized Premiums and Deferred Costs				1,513	1,907
Total				\$146,683	\$118,117

*Variable interest rates are reset weekly and are based upon market conditions. Amounts shown as of June 30, 2011.

The Certificates of Participation are secured by a pledge of available income, except student fees and state appropriations.

As of June 30, 2011 and 2010, long-term debt included amounts relating to properties with a net book value (net of accumulated depreciation) of approximately \$97,553,000 and \$101,003,000, respectively, leased from either the Ross-Ade Foundation or Purdue Research Foundation.

As of June 30, 2011, the University had approximately \$32,185,000 included in Current Liabilities related to variable rate Certificates of Participation (Series 2011A). The anticipated redemption schedule for these certificates of participation is included in the scheduled debt payments table.

On September 9, 2009, \$50,395,000 of Certificates of Participation was issued. The Certificates of Participation consist of a tax-exempt Series 2009A and a taxable Series 2009B (Build America Certificates Direct Pay Option) that have an original principal amount of \$7,600,000 and \$42,795,000, respectively. The Series 2009B Certificates are issued under the America Recovery and Reinvestment Act and the University will receive from the federal government a 35% interest expense credit. These certificates were issued to provide financing for the Mackey Arena renovation and will be repaid from auxiliary athletic revenues.

On February 16, 2011, the Ross-Ade Foundation issued \$32,185,000 of tax-exempt adjustable demand Certificates of Participation, Series 2011A. This series was issued to provide additional financing for the Mackey Arena renovation and will be repaid from auxiliary athletic revenues.

On June 1, 2011, the University entered into a \$588,000 lease agreement with PRF for the Remo property near the West Lafayette campus. The fair value of the land was valued at more than 25% of the total fair value of the property; as a result, the portion of the lease related to land was treated as an operating lease. The fair value of the building was treated as a capital lease with a value of \$255,000.

Bonds Payable. As of June 30, 2011 and 2010, the balance of bonds outstanding was approximately \$806,210,000 and \$693,503,000, respectively. Bonds payable consisted of the following issues (dollars in thousands):

Issuance and Description	Issue Date	Interest Rates	Maturity Dates	Outstanding June 30, 2011	Outstanding June 30, 2010
Student Facilities System Revenue Bonds:					
Series 2003A Used to refund Dormitory System Revenue Bond Series 1993 and 2000, refund commercial paper, and renovate a West Lafayette student housing facility	2003	4.00-5.38%	2004-2014	\$18,800	\$23,390
Series 2003B Used to finance construction of Fort Wayne student housing facilities	2003	2.00-4.25%	2005-2018	5,015	5,355
Series 2004A Used to finance construction of Calumet student housing and parking garage facilities	2004	0.03% *	2008-2033	17,800	27,900
Series 2005A Used to finance construction and renovation of West Lafayette housing and food service facilities	2005	0.03% *	2005-2029	6,785	20,870
Series 2007A Used to refund a portion of Student Facilities System Revenue Bond Series 2003A and 2003B	2007	5.00-5.25%	2014-2029	61,865	61,865
Series 2007B Used to finance construction of the new West Lafayette dining court and Fort Wayne student housing facility	2007	4.00-5.00%	2008-2032	25,205	25,850
Series 2007C Used to renovate a West Lafayette student housing facility, and finance construction on a new West Lafayette student housing facility	2007	0.03% *	2009-2032	27,325	60,925
Series 2009A Used to finance construction of new West Lafayette and Calumet student housing, renovate a West Lafayette student housing facility, and refund a portion of commercial paper	2009	3.50-5.00%	2009-2034	34,875	34,960
Series 2009B Used to finance Fort Wayne and West Lafayette student housing facilities, and refund a portion of commercial paper	2009	3.00-5.00%	2010-2035	41,320	41,525
Series 2010A Used to finance the renovation of West Lafayette student housing facilities, and refund a portion of commercial paper	2010	1.90-5.96%	2013-2030	24,985	—
Series 2011A Used to refund a portion of Student Facilities System Revenue Bond Series 2004A, 2005A and 2007C	2011	2.00-5.00%	2012-2025	49,440	—
				\$313,415	\$302,640
Net unamortized premiums and deferred costs				16,845	11,694
Total Student Facilities System Revenue Bonds				\$330,260	\$314,334

*Variable interest rates are reset weekly and are based upon market conditions. Amounts shown as of June 30, 2011.

Issuance and Description	Issue Date	Interest Rates	Maturity Dates	Outstanding June 30, 2011	Outstanding June 30, 2010
Student Fee Bonds:					
Series H Used to finance construction of a West Lafayette steam turbine generator	1993	2.78-5.25%	1998-2015	\$1,100	\$7,200
Series K Used to finance the West Lafayette telephone computer network	1995	2.20-5.63%	1997-2020	1,000	12,600
Series L Used to finance the West Lafayette telephone computer network	1995	3.00-5.63%	1997-2020	800	11,000
Series N Used to refund Student Fee Bond Series B and D	1998	3.55-5.50%	1998-2014	11,690	14,855
Series O Used to finance the construction of the Fort Wayne Science building, the West Lafayette Food Science building and the Calumet Classroom Office building	1998	2.68-5.63%	2000-2019	1,920	20,750
Series P Used to refund Student Fee Bond Series M	1998	4.00-5.25%	1999-2017	28,255	31,930
Series Q Used to finance the renovation of the West Lafayette Purdue Memorial Union North Club, construction of the West Lafayette Visual and Performing Arts building, and to construct a new West Lafayette boiler	2000	2.63-6.00%	2002-2010	—	2,090
Series R Used to renovate the West Lafayette Recreational Sports Center, purchase a chiller to provide additional cooling capacity on the West Lafayette campus and refund Student Fee Bond Series F and G	2002	3.00-5.38%	2002-2023	1,520	13,885
Series U Used to refund a portion of Student Fee Bond Series Q	2005	3.50-5.25%	2006-2022	34,700	34,800
Series W Used to finance West Lafayette strategic infrastructure and utilities improvements	2006	4.00-5.00%	2007-2026	36,560	38,115
Series X Used to finance the construction of the West Lafayette Health and Human Science facility, add a wing to the West Lafayette Mechanical Engineering building, construct the Fort Wayne Student Services and Library Complex, for repair and rehabilitation projects, and to refund a portion of commercial paper	2009	2.00-5.50%	2009-2028	100,800	104,185
Series Y Used to refund Student Fee Bond Series S, T and V	2010	2.00-5.00%	2010-2027	70,555	74,130
Series Z-1 Used to refund a portion of commercial paper and a portion of Student Fee Bond Series H, K, L, O and R	2010	4.00-5.00%	2011-2024	68,320	—
Series Z-2 Used to finance construction of the West Lafayette Student Fitness and Wellness Center and the Fort Wayne Parking Garage, and a portion of R&R projects	2010	1.04-5.33%	2013-2035	100,705	—
				\$457,925	\$365,540
Net unamortized premiums and deferred costs				18,025	13,629
Total Student Fee Bonds				\$475,950	\$379,169

The Student Facilities System Revenue Bonds are secured by a pledge of auxiliary revenues and any other available income, except student fees and state appropriations.

Student Fee Bonds are secured by a pledge of mandatory student fees. Mandatory student fees (net of scholarship allowance) were approximately \$659,832,000 and \$615,423,000 during the years ended June 30, 2011 and 2010, respectively.

As of June 30, 2011 and 2010, the University had approximately \$51,910,000 and \$109,695,000, respectively, included in Current Liabilities related to variable rate Student Facility System Revenue demand bonds (Series 2004A, Series 2005A and Series 2007C). These bonds are backed by certain auxiliary revenues and other available funds, maturing serially through July 1, 2033. The bonds were issued under Indiana Code IC 21-34 and IC 21-35. The proceeds of the bonds were used to (a) provide funds for certain capital improvements, (b) refund certain interim financing, (c) provide for construction period interest for a portion of the bonds, and (d) pay costs incurred to issue the bonds. The anticipated redemption schedule for these bonds is included in the scheduled debt payments table.

On March 17, 2010, Student Fee Bonds, Series Y, were issued at a par value of \$74,130,000 and a premium of approximately \$8,060,000. This series was issued to refund \$12,175,000 of Student Fee Bonds, Series S, \$13,460,000 of Student Fee Bonds, Series T, and \$56,070,000 of Student Fee Bonds, Series V. All of the refunded debt had variable interest rates. As a result of the refunding, the University estimates a reduction in its aggregate debt service payments over the next 18 years of approximately \$4,707,000. The refunding resulted in an estimated economic gain (difference between the present value of the debt service payments on the old and new debt) of approximately \$3,827,000.

On November 23, 2010, Student Fee Bonds, Series Z-1 and Series Z-2, were issued at a par value of \$169,025,000 and a premium of approximately \$10,198,000. The Series consist of a tax-exempt Series Z-1 and a taxable Series Z-2 (Build America Bonds Direct Pay Option), and have an original principal amount of \$68,320,000 and \$100,705,000, respectively. Series Z-1 was issued to refund approximately \$53,850,000 of Student Fee Bonds Series H, K, L, O and R and approximately \$19,970,000 of commercial paper. The Series Z-2 bonds are issued under the America Recovery and Reinvestment Act and the University will receive a 35% interest expense credit from the federal government. These bonds were issued to provide financing for the West Lafayette Student Fitness and Wellness Center, a Fort Wayne parking garage, and various R&R projects. As a result of the refunding, the University will reduce its aggregate debt service payments over the next 13 years by approximately \$5,686,000. The refunding resulted in an economic gain (difference between the present value of the debt service payments on the old and new debt) of approximately \$4,893,000.

On December 15, 2010, Student Facilities System Revenue Bonds, Series 2010A, were issued at a par value of \$24,985,000. The Series 2010A (Build America Bonds Direct Pay Option) bonds are issued under the America Recovery and Reinvestment Act and the University will receive from the federal government a 35% interest expense credit. This series was issued to finance the renovation of West Lafayette student housing facilities and refund approximately \$4,838,000 of commercial paper.

On June 24, 2011, Student Facilities System Revenue Bonds, Series 2011A, were issued at a par value of \$49,440,000 and a premium of approximately \$6,168,000. This series was issued to refund \$55,200,000 of Student Facility System Revenue Bonds 2004A, 2005A and 2007C. All of the refunded debt had variable interest rates. As a result of the refunding, the University estimates a reduction in its aggregate debt service payments over the next 15 years of approximately \$2,371,000. The refunding resulted in an estimated economic gain (difference between the present value of the debt service payments on the old and new debt) of approximately \$1,996,000.

The University may direct a change in the type of interest rate borne by the variable rate debt, in whole or in part, at any time from the weekly rate to a rate determined pursuant to one of six additional interest rate modes: a daily rate, a monthly rate, a quarterly rate, a semiannual rate or a term rate (each an “adjustable rate”), or a fixed rate in accordance with the procedures provided in the indenture. However, if the debt is converted in whole or in part to a fixed rate, the interest rate on the debt so converted may not be subsequently changed to an adjustable rate.

The variable rate bonds, and certificates of participation, are subject to purchase on the demand of the holder, a “put,” at a price equal to principal plus accrued interest, on seven days’ notice and delivery to the University’s remarketing agent. The remarketing agent is authorized to use its best efforts to sell the repurchased bonds at a price equal to 100 percent of the principal amount by adjusting the interest rate.

The University is provided a 24-hour notice if the remarketing agent is unable to resell any debt that is put to the University. In such a case, the University is required to provide the funds to satisfy the repurchase of the debt at 100% par value, plus interest accrued to the settlement date of the put. The University has chosen to provide self-liquidity in the event of a put from any holder of these bonds or certificates of participation.

Scheduled payments related to the debt for capital assets for the fiscal years ending June 30 are as follows (dollars in thousands):

Fiscal Year	Principal	Interest	Total
2012	\$60,622	\$39,246	\$99,868
2013	41,421	37,280	78,701
2014	47,420	35,070	82,490
2015	45,806	32,907	78,713
2016	42,766	30,916	73,682
2017-2021	210,630	125,314	335,944
2022-2026	215,720	73,575	289,295
2027-2031	181,170	25,904	207,074
2032-2036	91,995	4,559	96,554
	\$937,550	\$404,771	\$1,342,321
Net unamortized premiums and deferred costs	36,383	—	36,383
Total	\$973,933	\$404,771	\$1,378,704

Defeased Bond Issues. The University defeased bonds by prepayment or issuing new debt as shown on p. 45 (dollars in thousands). U.S. Treasury obligations have been purchased in amounts sufficient to pay principal and interest payments when due, through maturity, and have been deposited in irrevocable trusts with the trustee. Neither the defeased bonds nor the related trusts are reflected in the accompanying financial statements.



Description of Bonds	Final Maturity/ Call Date	Amount Outstanding	
		June 30, 2011	June 30, 2010
Student Fee and Facilities:			
Student Fee Bonds Series H	1/1/2012	\$5,100	–
Student Fee Bonds Series K	1/1/2012	10,700	–
Student Fee Bonds Series L	1/1/2012	9,400	–
Student Fee Bonds Series O	1/1/2012	16,990	–
Student Fee Bonds Series Q	7/1/2010	–	34,955
Student Fee Bonds Series R	7/1/2012	11,660	–
Student Facilities System Revenue Bonds, Series 2003A	7/1/2013	48,345	48,345
Student Facilities System Revenue Bonds, Series 2003B	7/1/2013	17,950	17,950
Certificates of Participation, Issued by Ross-Ade Foundation:			
Certificates of Participation, Series 2001A	7/1/2011	53,280	55,215

Direct Financing Lease. In 1998, the University agreed to refinance the construction of the Animal Disease Diagnostic Laboratory Building (ADDL) and lease it to the Indiana Department of Administration on behalf of the Indiana State Board of Animal Health. Lease payments are equal to the University's debt service payments. Nonrecourse bonds for approximately \$10,830,000 were issued to the Indiana Bond Bank, secured solely by lease payments from the Indiana Department of Animal Health through annual appropriations for this purpose from the state of Indiana. The University's rights to receive lease payments have been assigned to the trustees for the Indiana Bond Bank. As of June 30, 2011 and 2010, the outstanding amount of these bonds was approximately \$510,000 and \$1,495,000, respectively. The ADDL building, the lease receivable and the bonds payable are not reflected in the accompanying financial statements.

Operating Leases. The University has entered into various operating leases for buildings and equipment. Net expenses for rent under these leases for the year ending June 30, 2011 and 2010, were approximately \$10,309,000 and \$10,336,000, respectively.

NOTE 7 — OTHER LIABILITY INFORMATION

Other liability information is summarized below (dollars in thousands):

Long-term Liabilities	Balance	Increases	Decreases	Balance	Current
	July 1, 2010			June 30, 2011	Portion
Accrued Compensated Absences	\$57,995	\$25,519	\$25,213	\$58,301	\$26,504
Other Post Employment Benefits	18,646	14,755	6,138	27,263	–
Funds Held in Trust for Others	6,345	5,529	4,463	7,411	–
Advances from Federal Government	19,970	–	37	19,933	–
Total	\$102,956	\$45,803	\$35,851	\$112,908	\$26,504

Long-term Liabilities	Balance	Increases	Decreases	Balance	Current
	July 1, 2009			June 30, 2010	Portion
Accrued Compensated Absences	\$53,122	\$29,531	\$24,658	\$57,995	\$25,213
Other Post Employment Benefits	12,138	12,750	6,242	18,646	–
Funds Held in Trust for Others	5,743	4,566	3,964	6,345	–
Advances from Federal Government	19,918	62	10	19,970	–
Total	\$90,921	\$46,909	\$34,874	\$102,956	\$25,213

Other Post-Employment Benefits. The University offers medical insurance for those retirees who are 55 or older whose age and years of service are equal to or are greater than 70 and have at least 10 years of service. Early retirees are given the option to continue their medical insurance if they pay the entire cost of the blended medical plan rate, which includes both active employees and early retirees. The early retirees benefit in that the cost of the benefit exceeds the cost of the plans, which creates an implicit rate subsidy. After the retiree reaches the age of 65, the program is no longer offered.

During the year ended June 30, 2011, the Trustees approved a voluntary retirement incentive program for employees at least 60 years of age with at least 10 years of employment. The plan will contribute to a health reimbursement account (HRA) in the amount of \$7,000 per year up to a total of \$35,000, which can be used to pay health premiums and other allowable medical expenses. Approximately 490 employees took advantage of this program. As of June 30, 2011, the outstanding liability associated with the health reimbursement accounts was approximately \$13,412,000.

Purdue also offers a long-term disability program, which includes retirement benefit payments, medical and life insurance premium payments for a small required premium paid by the employee. After the employee reaches the age of 65, the program is no longer available. The income benefit liability for employees disabled before January 1, 2004, was transferred to an insurance carrier, and all future disability income benefit liability is now fully insured.

The post-retirement medical plans are single-employer plans administered by the University, as authorized by the Trustees, and are financed on a pay-as-you-go basis. Purdue's annual other post-employment benefit (OPEB) cost is calculated based on the annual required contribution of the employer, an amount actuarially determined in accordance with the parameters of GASB Statement No. 45. The actuarial assumptions included are shown on the following pages. The annual required contribution represents a level of funding that, if paid on an ongoing basis, is projected to cover normal costs each year and amortize any unfunded actuarial liabilities over a 20-year period.

Actuarial valuations of an ongoing plan involve estimates of the value of reported amounts and assumptions about the probability of occurrence of events far into the future. Examples include assumptions about future employment, mortality and the healthcare cost trend. Amounts determined regarding the funded status of the plan and the annual required contributions of the employer are subject to continual revision as actual results are compared with past expectations and new estimates are made about the future. The Schedule of Funding Progress presents trend information about whether the actuarial value of plan assets is increasing or decreasing over time relative to the actuarial accrued liabilities for benefits.

Projections of benefits for financial reporting purposes are based on the substantive plan (the plan as understood by the employer and the plan members) and include the types of benefits provided at the time of each valuation and the historical pattern of sharing benefit costs between the employer and plan members to that point. The actuarial methods and assumptions used include techniques that are designed to reduce the effects of short-term volatility in actuarial accrued liabilities and the actuarial value of assets, consistent with the long-term perspective of the calculations. The following tables show the components of the University's annual OPEB cost for the year, the amount actually contributed to the plan and changes in the University's net OPEB obligation (dollars in thousands):

Determination of Annual Required Contribution (ARC)

Cost Element	For Fiscal Year	For Fiscal Year
	Ending June 30, 2011	Ending June 30, 2010
Normal Cost	\$8,051	\$7,752
Amortization of the Unfunded Actuarial Accrued Liability	7,009	5,197
Total Annual Required Contribution (End of Year)	\$15,060	\$12,949

Schedule of Employer Contributions

Fiscal Year Ending	Annual Required Contributions	Actual Contributions	Percentage Contributed
June 30, 2008	\$11,014	\$4,880	44%
June 30, 2009	\$11,297	\$5,293	47%
June 30, 2010	\$12,750	\$6,242	49%
June 30, 2011	\$14,755	\$6,138	42%

Schedule of Funding Progress

Actuarial Valuation Date	Actuarial Value of Assets (a)	Actuarial Accrued Liability (AAL) (b)	Unfunded/ (Overfunded) AAL (UAAL) (b) - (a)	Funded Ratio (a)/(b)
January 1, 2007	—	\$72,948	\$72,948	0%
January 1, 2009	—	\$76,492	\$76,492	0%
January 1, 2009*	—	\$97,703	\$97,703	0%

* Updated to include the estimated effect of the Retirement Incentive Program

Net OPEB Obligation (NOO)

Actuarial Valuation Date	Fiscal Year End	Annual Required Contribution (a)	Interest on Existing NOO (b)	ARC Adjustment (c)	Annual OPEB Cost (a) + (b) + (c) (d)	Actual Contribution Amount (e)	Net Increase in NOO (d) - (e) (f)	NOO as of End of Year (g)
January 1, 2007	June 30, 2008	\$11,014	—	—	\$11,014	\$4,880	\$6,134	\$6,134
January 1, 2007	June 30, 2009	\$11,363	\$307	(\$373)	\$11,297	\$5,293	\$6,004	\$12,138
January 1, 2009	June 30, 2010	\$12,949	\$607	(\$806)	\$12,750	\$6,242	\$6,508	\$18,646
January 1, 2009	June 30, 2011	\$15,060	\$932	(\$1,237)	\$14,755	\$6,138	\$8,617	\$27,263

Valuation Date	January 1, 2009
Actuarial Cost Method	Entry Age Normal, Level Percent of Pay
Amortization Method	20 Years from Date of Establishment, Closed, Level Percent of Pay
Asset Valuation Method	N/A, No Assets in Trust

Actuarial Assumptions:	
Discount Rate	5%
Projected Payroll Increases	3%
Health Care Cost Trend Rate:	
Medical	10% Graded to 5% over 7 Years
Prescription Drugs	10% Graded to 5% over 7 Years
Vision	3%
Administrative Costs	5%
Plan Membership:	
	January 1, 2009
Current Retirees and Surviving Spouses	275
Current Disabled	192
Current Active Members	12,081
Total	12,548

NOTE 8 — OPERATING EXPENSES BY FUNCTION

Operating expenses by functional classification are summarized as follows (dollars in thousands):

June 30, 2011					
Function	Compensation & Benefits	Supplies & Services	Depreciation	Scholarships, Fellowships & Student Awards	Total
Instruction	\$550,319	\$72,080	—	—	\$622,399
Research	175,660	78,706	—	—	254,366
Extension and Public Service	81,946	62,205	—	—	144,151
Academic Support	12,562	11,568	—	—	24,130
Student Services	32,467	7,621	—	—	40,088
Physical Plant Operations and Maintenance	76,490	51,877	—	—	128,367
General Administration and Institutional Services	139,095	34,605	—	—	173,700
Depreciation	—	—	\$119,820	—	119,820
Student Aid	—	1,225	—	\$70,173	71,398
Auxiliary Enterprises	132,544	75,730	—	—	208,274
Total	\$1,201,083	\$395,617	\$119,820	\$70,173	\$1,786,693

June 30, 2010					
Function	Compensation & Benefits	Supplies & Services	Depreciation	Scholarships, Fellowships & Student Awards	Total
Instruction	\$546,553	\$67,569	—	—	\$614,122
Research	153,061	74,340	—	—	227,401
Extension and Public Service	79,834	62,309	—	—	142,143
Academic Support	13,117	13,739	—	—	26,856
Student Services	34,894	7,465	—	—	42,359
Physical Plant Operations and Maintenance	84,613	46,738	—	—	131,351
General Administration and Institutional Services	131,509	37,614	—	—	169,123
Depreciation	—	—	\$112,629	—	112,629
Student Aid	—	819	—	\$65,231	66,050
Auxiliary Enterprises	128,911	77,695	—	—	206,606
Total	\$1,172,492	\$388,288	\$112,629	\$65,231	\$1,738,640

NOTE 9 — RETIREMENT PLANS

Authorization. Authorization to establish retirement plans is stated in Indiana Code IC 21-38-7.

All Employees. University employees are participants in various retirement programs, including the Federal Insurance Contributions Act (FICA). During the years ended June 30, 2011 and 2010, the University's cost was approximately \$50,828,000 and \$50,507,000, respectively, under this program.

Faculty and Administrative/Professional Staff. Effective January 1, 2011, faculty, professional and certain administrative employees of the University participate in a defined contribution plan administered through Fidelity Investments. Benefit provisions are established and/or amended by the Trustees. Funds in all defined contribution plans are immediately vested. Faculty and management personnel participate immediately upon employment; all others must satisfy a three-year waiting period. The University contributes 10% of each participating employee's salary. Employee contributions are not required but may be made on a voluntary basis. Those eligible to participate in the defined contribution plan also participate in the Purdue University 401(a) Profit Sharing Plan administered through Fidelity Investments. This plan requires a mandatory employee contribution of 4% of their salary. Prior to January 1, 2011, faculty, professional and certain administrative employees of the University participated in a defined contribution plan administered through the Teachers Insurance and Annuity Association (TIAA). Under the TIAA plan, the University contributed 11% of each participating employee's salary up to \$9,000 and 15% of the salary above \$9,000. For the years ended June 30, 2011 and 2010, the University made contributions totaling approximately \$63,651,000 and \$73,277,000, respectively, to these plans. For the years ended June 30, 2011 and 2010, there were 6,839 and 6,767 employees, respectively, participating in the plans with annual pay equal to approximately \$481,419,000 and \$464,692,000, respectively.

Three-Year-Trend Information (dollar amounts in thousands)

Plan*	Fiscal Year Ending June 30	Actuarial Value of Plan Assets	Actuarial Accrued Liability	Total Unfunded (Excess)		Annual Covered Payroll	Liability to Payroll	Annual Pension Cost (APC)	Percentage of APC Contributed	Net Pension Obligation (Benefit)
				Actuarial Liability	Funded Ratio					
PERF†	2008	\$204,286	\$207,956	\$3,670	98.2%	\$138,063	2.7%	\$7,859	106.4%	\$(8,434)
	2009	182,104	209,699	27,595	86.8%	146,097	18.9%	9,059	99.1%	(8,353)
	2010	154,960	230,080	75,120	67.4%	149,890	50.1%	9,779	96.9%	(8,054)
Police/Fire	2008	20,014	21,441	1,427	93.3%	5,318	26.8%	685	83.6%	112
	2009	19,026	22,190	3,164	85.7%	5,537	57.1%	899	74.6%	229
	2010	20,163	23,131	2,968	87.2%	5,582	53.2%	956	91.8%	78

*Data for 2010 not available from actuaries.

†University portion only.

PERF. Regular clerical and service staff employed at least half-time participate in the Public Employees Retirement Fund (PERF), a retirement program administered by an agency of the state of Indiana. PERF is an agent multiple-employer public employee retirement system, which provides retirement benefits to plan members and beneficiaries. Benefit provisions are established and/or amended by the state of Indiana. There are two parts to this plan: an annuity savings plan to which the University contributes 3% of the employee's salary and a defined benefit agent multi-employer plan to which the University currently contributes 7% of the employee's salary. Employee contributions are not required but may be made on a voluntary basis. Employees are eligible to participate in this plan immediately upon employment and are fully vested in the defined benefit plan after 10 years of employment. For the years ended June 30, 2011 and 2010, there were 5,224 and 5,239 employees, respectively, participating in PERF. The University made contributions to this plan totaling approximately \$14,148,000 and \$13,915,000 for the years ending June 30, 2011 and 2010, respectively.

The required employer's contribution was determined as part of the July 1, 2009, actuarial valuation using the entry age normal cost method. The actuarial assumptions included: (a) 7% investment rate of return (net of administrative expenses), (b) projected salary increases of 4% per year, and (c) 1% per year cost-of-living adjustments. Actuarial information related to the University's portion of the plan is disclosed in the three-year-trend information table presented earlier in this note.

PERF issues a publicly available financial report that includes financial statements and required supplementary information for the plan as a whole and for its participants. That report may be obtained by writing to: Indiana Public Retirement System, One North Capitol, Suite 001, Indianapolis, IN 46204; by calling 317-232-3882; or by visiting www.in.gov/perf.

Police/Fire. A supplemental pension program for police officers and firefighters (Police/Fire) was authorized by the Trustees on March 13, 1990, and was established on July 1, 1990. In conjunction with other retirement plans offered by the University, this plan provides police officers and firefighters employed by the University with a total retirement benefit that is comparable to the benefits received by municipal police and fire personnel in Indiana. Benefit provisions are established and/or amended by the Trustees. The program is an agent single-employer defined benefit plan administered through the Teachers Insurance and Annuity Association (TIAA). The plan provides for vesting after the completion of 10 years of covered employment, and employees are eligible for normal retirement benefits after the completion of 20 years of covered employment and attainment of 55 years of age. The normal benefit payable under this plan is an amount equal to 50% of the annual base salary of a nonprobationary-level police officer at each campus, as in effect at the time of a member's retirement, reduced by the amount of any pension benefits payable under other University retirement programs, including TIAA-CREF and PERF. For the years ending June 30, 2011 and 2010, there were 110 and 109 employees, respectively, participating in Police/Fire.

Employees covered by this plan are required to make contributions equal to 3% of the current salary for a nonprobationary-level police officer. University contributions are to be in such additional amounts as needed to maintain the plan on an actuarially sound basis. The pension benefit obligation was computed as part of an actuarial valuation performed as of July 1, 2010. Because the plan was implemented on a retroactive basis to cover all current police officers and firefighters, the University has an unfunded actuarial liability of approximately \$2,968,000 at July 1, 2010, and \$3,164,000 at July 1, 2009, which is being amortized over a 30-year period. The actual amount contributed by the University was approximately \$878,000 and \$670,000 for the years ending June 30, 2011 and 2010, respectively. The required contribution was determined as part of the July 1, 2010, actuarial valuation using the projected unit credit actuarial cost method. The actuarial assumptions included: (a) 7% investment rate of return, (b) projected salary increases of 4% per year, and (c) 3% per year cost-of-living adjustments.

Financial reports related to this plan may be obtained by writing to: Public Records Officer, Purdue University, Freehafer Hall, 401 South Grant Street, West Lafayette, IN 47907-2024.

Cooperative Extension Service. As of June 30, 2011 and 2010, there were 30 and 41 staff members, respectively, with federal appointments employed by the Indiana Cooperative Extension Service and covered by the Federal Civil Service Retirement System.

NOTE 10 — RELATED PARTY

The University has entered into an agreement with Alfred Mann Institute for Biomedical Development. The Institute's charitable mission includes the intensive development of technology originating from the University's inventors in order to enhance public benefit from Purdue technology. As of June 30, 2011 and 2010, the University received approximately \$872,000 and \$2,523,000, respectively, from the Institute.

In addition to items listed in Note 6, Debt Related to Capital Assets, PRF provided grants, contracts and gifts to the University totaling approximately \$31,792,000 and \$28,394,000 as of June 30, 2011 and 2010, respectively.

NOTE 11 — CONTINGENT LIABILITIES AND COMMITMENTS

Legal Actions. In the normal course of its activities, the University is a party in various legal actions. Although it is involved in a number of claims, the University does not anticipate significant losses or costs. After taking into consideration legal counsel’s evaluation of pending actions, the University believes that the outcome thereof will not have a material effect on the financial statements.

Construction Projects. As of June 30, 2011 and 2010, contractual obligations for capital construction projects were approximately \$135,849,000 and \$129,425,000, respectively.

Natural Gas Procurement. The University has entered into various forward contracts to purchase natural gas at a specified time in the future at a guaranteed price. This activity allows the University to plan its natural gas costs for the year and to protect itself against an increase in the market price of the commodity. It is possible that the market price before or at the specified time to purchase natural gas may be lower than the price at which the University is committed to buy. This would reduce the value of the contract. The University could sell the forward contract at a loss and then buy natural gas on the open market. The University is also exposed to the failure of the counterparty to fulfill the contract. The terms of the contract include provisions for recovering the cost in excess of the guaranteed price from the counterparty should the University have to procure natural gas on the open market.

Limited Partnership Agreements. Under the terms of various limited partnership agreements approved by the University’s Board of Trustees, the University is obligated to make periodic payments for commitments to venture capital, private equity, natural resources and real estate investments over the next several fiscal years. As of June 30, 2011 and 2010, the University had the following unfunded commitments: approximately \$49,805,000 and \$55,045,000, respectively, to approximately 45 private equity/venture capital managers; \$19,968,000 and \$18,401,000, respectively, to approximately 15 private real estate managers; \$38,646,000 and \$33,637,000, respectively, to approximately 20 natural resource managers; and \$125,000 and \$398,000, respectively, to the Indiana Future Fund. These amounts are not included as liabilities in the accompanying Statement of Net Assets. Outstanding commitments are estimated to be paid based on the capital calls from the individual managers, subject to change due to market conditions, as shown in the table to the right (dollars in thousands):

Fiscal Year	Amount
2009-2010	\$27,136
2010-2011	27,136
2011-2012	27,136
2012-2013	27,136

NOTE 12 — SUBSEQUENT EVENTS

On August 1, 2011, the University made its final scheduled payment on the Energy Savings Loan described in Note 6. The payment totaled approximately \$148,000 and consisted of principal and interest of approximately \$147,000 and \$1,000.

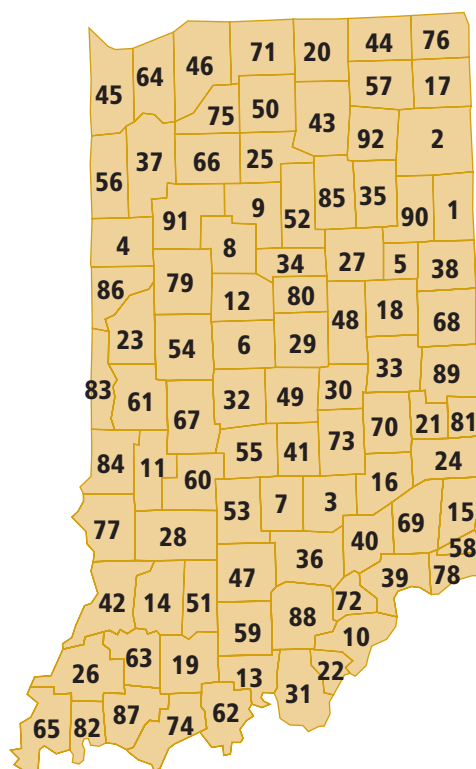
In September 2011, the University terminated its involvement in the Securities Lending program described in Note 2. A final payment of approximately \$1,842,000 was made on September 21, 2011. This payment consisted of the remaining liability, and realized losses associated with the final transaction, of approximately \$1,777,000 and \$65,000.

On October 1, 2011, the final scheduled payment was made on the direct financing lease related to the ADDL Building described in Note 6. The payment totaled approximately \$522,000 and consisted of principal and interest of approximately \$510,000 and \$12,000.

IN-STATE ENROLLMENT (UNAUDITED)

Total In-State Enrollment by County, Fall 2010-2011 Academic Year

The overall (in-state and out-of-state) enrollment at Purdue University was 69,694 students for the 2010-2011 fall semester. The breakdown was: West Lafayette, 39,726; Calumet, 9,807; Fort Wayne, 14,192; North Central, 4,614; and Technology Statewide, 1,355. (The enrollment figures do not include 5,056 Purdue University students at Indiana University-Purdue University Indianapolis.) Although students came to Purdue from all over the world, 66% system-wide came from within Indiana.



County	West Lafayette	Regional Campuses	Statewide Technology Locations	Total	County	West Lafayette	Regional Campuses	Statewide Technology Locations	Total	County	West Lafayette	Regional Campuses	Statewide Technology Locations	Total
1 Adams	86	431	1	518	32 Hendricks	550	11	28	589	63 Pike	8		2	10
2 Allen	1,015	7,617	3	8,635	33 Henry	75	5	18	98	64 Porter	666	2,520	1	3,187
3 Bartholomew	212	0	82	294	34 Howard	332	35	109	476	65 Posey	53		1	54
4 Benton	93	2	4	99	35 Huntington	82	382	2	466	66 Pulaski	65	60	0	125
5 Blackford	21	25	1	47	36 Jackson	70	1	23	94	67 Putnam	82	2	1	85
6 Boone	434	5	7	446	37 Jasper	171	250	1	422	68 Randolph	39	7	6	52
7 Brown	14	0	4	18	38 Jay	26	24	7	57	69 Ripley	77		12	89
8 Carroll	151	3	11	165	39 Jefferson	54		3	57	70 Rush	50		3	53
9 Cass	140	20	19	179	40 Jennings	25	2	13	40	72 St. Joseph	728	262	108	1,098
10 Clark	98	1	59	158	41 Johnson	304		25	329	73 Scott	13		12	25
11 Clay	33	2	0	35	42 Knox	80	3	8	91	74 Shelby	77		6	83
12 Clinton	194	9	17	220	43 Kosciusko	188	684	4	876	75 Spencer	34		2	36
13 Crawford	8	0	2	10	44 Lagrange	41		1	42	76 Starke	48	175	1	224
14 Daviess	38		2	40	45 Lake	1,522	7,603	1	9,126	77 Steuben	73	315	0	388
15 Dearborn	111	2	1	114	46 La Porte	264	1,851	0	2,115	78 Sullivan	20	0	0	20
16 Decatur	92	4	34	130	47 Lawrence	69	3	8	80	79 Switzerland	9		0	9
17 De Kalb	100	617	1	718	48 Madison	163	25	42	230	80 Tippecanoe	3,890	49	118	4,057
18 Delaware	147	30	5	182	49 Marion	1,674	85	48	1,807	81 Tipton	51		13	64
19 Dubois	139	2	2	143	50 Marshall	154	115	15	284	82 Union	7	1	2	10
20 Elkhart	381	291	47	719	51 Martin	18	0	2	20	83 Vanderburgh	276		1	277
21 Fayette	22	5	22	49	52 Miami	78	39	23	140	84 Vermillion	21		1	22
22 Floyd	118	5	47	170	53 Monroe	143	14	2	159	85 Vigo	129	3	0	132
23 Fountain	82		5	87	54 Montgomery	165	9	4	178	86 Wabash	74		1	75
24 Franklin	86	3	9	98	55 Morgan	132	4	7	143	87 Warren	50		0	50
25 Fulton	73	76	3	152	56 Newton	55	64	2	121	88 Warrick	155	3	2	160
26 Gibson	54	0	0	54	57 Noble	89	594	0	683	89 Washington	32		15	47
27 Grant	102		11	113	58 Ohio	6	0	0	6	90 Wayne	124		59	183
28 Greene	51		0	51	59 Orange	26	0	4	30	91 Wells	75		1	76
29 Hamilton	1,735	37	22	1,794	60 Owen	26	0	1	27	92 White	197	12	15	224
30 Hancock	254	2	10	266	61 Parke	38		0	38	93 Whitley	77	511	0	588
31 Harrison	32	0	21	53	62 Perry	22	0	2	24	Total	19,958	24,912	1,238	46,108

ACKNOWLEDGEMENTS

The following staff members of the Department of Accounting Services, Office of the Comptroller, prepared the 2010-11 Financial Report and the included financial statements.

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