

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

FEDERAL AWARDS AUDIT

PURDUE UNIVERSITY

WEST LAFAYETTE, INDIANA

July 1, 2012 to June 30, 2013



**FILED**  
03/28/2014



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## PURDUE UNIVERSITY INTRODUCTION

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 28 schools and colleges on its main campus in West Lafayette and the following regional campuses (location noted parenthetically):

- Indiana University Purdue University Fort Wayne (Fort Wayne)
- Purdue University Calumet (Hammond)
- Purdue University North Central (Westville)

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 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.

The responsibility for making rules and regulations to govern the University is vested in a 10-member Board of 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.

Specific delegations of authority to the President as the chief executive officer of the University and Treasurer as the chief financial officer have been made by the Board of Trustees. The President and Treasurer have further delegated certain authorities as detailed in University policies; most notably:

- The Chancellor of each regional campus as the chief executive officer for each of the regional campuses,
- The Executive Vice President for Academic Affairs and as the chief academic officer for the University system, and
- The Vice President for Research as the chief research officer for the University system.

The University's educational and general expenditures for the fiscal year 2012-2013 included \$655.6 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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INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING  
AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS  
PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

TO: THE OFFICIALS OF PURDUE UNIVERSITY, WEST LAFAYETTE INDIANA

We have audited, 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, the financial statements of the business-type activities and the aggregate discretely presented component units, of Purdue University (University), as of and for the year ended June 30, 2013, and the related notes to the financial statements, which collectively comprise the University's basic financial statements, and have issued our report thereon dated October 24, 2013. Our report includes a reference to other auditors who audited the financial statements of Purdue Research Foundation, as described in our report on the University's financial statements. The financial statements of the Purdue Research Foundation were not audited in accordance *Government Auditing Standards*.

***Internal Control Over Financial Reporting***

In planning and performing our audit of the financial statements, we considered the University's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control. Accordingly, we do not express an opinion on the effectiveness of the University's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the University's financial statements will not be prevented or detected and corrected on a timely basis. A significant deficiency is a deficiency or combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING  
AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS  
PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*  
(Continued)

***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*.

***Purpose of This Report***

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the University's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the University's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



Bruce Hartman  
State Examiner

October 24, 2013



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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM;  
REPORT ON INTERNAL CONTROL OVER COMPLIANCE; AND REPORT ON SCHEDULE OF  
EXPENDITURES OF FEDERAL AWARDS REQUIRED BY OMB CIRCULAR A-133

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

***Report on Compliance for Each Major Federal Program***

We have audited Purdue University's (University) compliance with the types of compliance requirements described in the OMB *Circular A-133 Compliance Supplement* that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2013. 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.

***Management's Responsibility***

Management is responsible for compliance with the requirements of laws, regulations, contracts and grants applicable to its federal programs.

***Auditor's Responsibility***

Our responsibility is to express an opinion on compliance for each of University's major federal programs based on our audit of the types of compliance requirements referred to above. 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 on compliance for each major federal program. However, our audit does not provide a legal determination of the University's compliance.

***Opinion on Each Major Federal Program***

In our opinion, the University complied in all material respects with the types of 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, 2013.

***Report on Internal Control Over Compliance***

Management of the University is responsible for establishing and maintaining effective internal control over compliance with types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the University's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing



INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM;  
REPORT ON INTERNAL CONTROL OVER COMPLIANCE; AND REPORT ON SCHEDULE OF  
EXPENDITURES OF FEDERAL AWARDS REQUIRED BY OMB CIRCULAR A-133  
(Continued)

procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program 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.


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

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of *OMB Circular A-133*. Accordingly, this report is not suitable for any other purpose. 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.

***Report on Schedule of Expenditures of Federal Awards Required by OMB Circular A-133***

We have audited the financial statements of the business-type activities and the aggregate discretely presented component units of the University as of and for the year ended June 30, 2013, and the related notes to the financial statements, which collectively comprise University's basic financial statements. We issued our report thereon dated October 24, 2013, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Schedule of Expenditure of Federal Awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

  
Paul D. Joyce, CPA  
State Examiner

March 3, 2014

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**

CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>United States of Department of Agriculture</b>											
<i>Direct Programs by CFDA</i>											
10.001	Agricultural Research_Basic and Applied Research	-	2,130,293	125,390	-	-	120,659	-	2,250,952	125,390	
10.025	Plant and Animal Disease, Pest Control, and Animal Care	-	320,033	-	-	-	455,857	-	775,890	-	
10.064	Forestry Incentives Program	-	-	-	-	-	25,783	3,500	25,783	3,500	
10.163	Market Protection and Promotion	-	-	-	-	-	52,985	-	52,985	-	
10.200	Grants for Agricultural Research, Special Research Grants	-	622,376	15,441	-	-	54,778	18,215	677,154	33,656	
10.202	Cooperative Forestry Research	-	395,537	-	-	-	-	-	395,537	-	
10.203	Payments to Agricultural Experiment Stations Under the Hatch Act	-	6,000,386	-	-	-	872	-	6,001,258	-	
10.206	Grants for Agricultural Research_Competitive Research Grants	-	192,079	-	-	-	-	-	192,079	-	
10.210	Food and Agricultural Sciences National Needs Graduate Fellowship Grants	-	-	-	-	-	186,424	-	186,424	-	
10.212	Small Business Innovation Research	-	-	-	-	-	15,970	-	15,970	-	
10.217	Higher Education Challenge Grants	-	127,966	64,283	-	-	14,497	1,040	142,463	65,323	
10.220	Higher Education Multicultural Scholars Program	-	-	-	-	-	91,306	-	91,306	-	
10.226	Secondary and Two-Year Postsecondary Agriculture Education Challenge Grants	-	-	-	-	-	40,777	12,706	40,777	12,706	
10.250	Agricultural and Rural Economic Research	-	69,560	-	-	-	14,937	-	84,497	-	
10.290	Agricultural Market and Economic Research	-	102,979	-	-	-	-	-	102,979	-	
10.303	Integrated Programs	-	272,342	-	-	-	8,679	-	281,021	-	
10.304	Homeland Security_Agricultural	-	16,439	-	-	-	578,251	210,325	594,690	210,325	
10.305	International Science and Education Grants	-	-	-	-	-	84,803	43,320	84,803	43,320	
10.307	Organic Agriculture Research and Extension Initiative	-	357,752	-	-	-	-	-	357,752	-	
10.309	Specialty Crop Research Initiative	-	906,924	428,206	-	-	-	-	906,924	428,206	
10.310	Agriculture and Food Research Initiative	-	4,107,013	823,324	-	-	203,158	-	4,310,171	823,324	
10.312	BRDI Biomass Research Development Initiative Competitive Grants	-	234,758	75,630	-	-	-	-	234,758	75,630	
10.318	Women and Minorities in Science, Technology, Engineering, and Mathematics Fields	-	7,090	-	-	-	-	-	7,090	-	
10.475	Cooperative Agreements with States for Intrastate Meat and Poultry Inspection	-	-	-	-	-	25,857	-	25,857	-	
10.477	Meat, Poultry, and Egg Products Inspection	-	409,545	-	-	-	-	-	409,545	-	
10.500*	Cooperative Extension Service	-	234,283	-	-	-	10,495,607	269,149	10,729,890	269,149	
10.652	Forestry Research	-	178,866	-	-	-	26,542	-	205,408	-	
10.672	Rural Development, Forestry, and Communities	-	297,905	224,579	-	-	70,191	-	368,096	224,579	

\* denotes major programs  
\*\* denotes ARRA programs

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards.

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA Grantor No.	Identifying CFDA Title/Pass-Through Grantor Number	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
<b>United States of Department of Agriculture (continued)</b>										
10.680	Forest Health Protection	-	-	-	-	35,679	13,439	35,679	13,439	
10.777	Norman E. Borlaug International Agricultural Science and Technology Fellowship	-	-	-	-	37,927	-	37,927	-	
10.868	Rural Energy for America Program	-	-	-	-	48,364	-	48,364	-	
10.870	Rural Microentrepreneur Assistance Program	-	-	-	-	62,442	-	62,442	-	
10.902	Soil and Water Conservation	-	246,035	-	22,497	-	-	302,856	22,497	
10.903	Soil Survey	-	123,946	-	-	-	-	123,946	-	
10.912	Environmental Quality Incentives Program	-	113,492	-	-	-	-	113,492	-	
10.950	Agricultural Statistics Reports	-	-	-	-	19,490	-	19,490	-	
10.960	Technical Agricultural Assistance	-	30,036	-	14,147	1,386,208	904,620	1,416,244	918,767	
10.962	Cochran Fellowship Program-International Training-Foreign Participant	-	-	-	-	28,824	-	28,824	-	
10.Unknown	CFDA Not Available	--	70,593	-	-	283,950	-	354,543	-	
<b>Total Direct Program</b>			<b>17,568,228</b>		<b>1,793,497</b>		<b>14,527,638</b>		<b>32,095,866</b>	<b>3,269,811</b>
<i>Pass-Through Grantors by CFDA</i>										
10.001	Agricultural Research_Basic and Applied Research									
	Grantor: *** Agricultural Research Service	59-1275-1-322	42,499	-	-	-	-	42,499	-	
		59-3602-3-002	3,287	-	-	-	-	3,287	-	
		59-3635-2-624	69,111	-	-	-	-	69,111	-	
		59-3655-2-629	38,601	-	-	-	-	38,601	-	
	<b>*** Agricultural Research Service Total</b>		<b>153,498</b>					<b>153,498</b>		
	Grantor: *** North Carolina State University	2010-0640-02	-	-	-	-	16,635	16,635	-	
	Grantor: *** University Of California - Davis	201118169-04	-	-	-	-	10,809	10,809	-	
	<b>Total CFDA No. 10.001</b>		<b>153,498</b>				<b>27,444</b>	<b>180,942</b>		
10.025	Plant and Animal Disease, Pest Control, and Animal Care									
	Grantor: *** In Department Of Natural Resources	E4-12-KP0005	71,956	-	-	-	-	71,956	-	
		E4-13-KP0001	22,632	-	-	-	-	22,632	-	
		EAB 2010-2011	(149)	-	-	-	-	(149)	-	
		EDS E4-12-KP0001	(470)	-	-	-	-	(470)	-	
		EDS E4-12-KP0002	-	-	-	-	2,752	2,752	-	
		EDS E4-13-KP0004	9,020	-	-	-	-	9,020	-	

\* denotes major programs  
\*\* denotes ARRA programs

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards.

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>United States of Department of Agriculture (continued)</b>										
	*** In Department Of Natural Resources		102,989	-	-	-	2,752	-	105,741	-
	Total									
	Grantor: *** Texas A&M University	07-120009	9,001	-	-	-	-	-	9,001	-
	Grantor: *** University Of Delaware	30374	9,133	-	-	-	-	-	9,133	-
	Total CFDA No. 10.025		121,123	-	-	-	2,752	-	123,875	-
10.156	Federal-State Marketing Improvement Program									
	Grantor: *** Michigan State University	RC100885PU	2,279	-	-	-	-	-	2,279	-
	Total CFDA No. 10.156		2,279	-	-	-	-	-	2,279	-
10.170	Specialty Crop Block Grant Program - Farm Bill									
	Grantor: *** In State Department Of Agriculture	A337-12-SCBG-007	9,307	-	-	-	-	-	9,307	-
		A337-12-SCBG-101	-	-	-	-	40,720	-	40,720	-
		A337-12-SCBG-102	9,547	3,400	-	-	-	-	9,547	3,400
		A337-12-SCBG-104	35,024	-	-	-	-	-	35,024	-
		A337-12-SCBG-105	-	-	-	-	3,302	-	3,302	-
		A337-13-SCBG-12-001	2,175	-	-	-	-	-	2,175	-
		EDS A337-11-SCFM-001	7,064	-	-	-	-	-	7,064	-
		EDS A337-11-SCFM-004	(1,986)	-	-	-	-	-	(1,986)	-
		EDS A337-13-SCBG-12-00	8,870	-	-	-	-	-	8,870	-
		EDSA337-13-SCBG-12-006	5,699	-	-	-	-	-	5,699	-
	Total CFDA No. 10.170		75,700	3,400	-	-	44,022	-	119,722	3,400
10.200	Grants for Agricultural Research, Special Research Grants									
	Grantor: *** Colorado State University	UV MONITORING 2008	737	-	-	-	-	-	737	-
	Grantor: *** Iowa State University	416-30-16A EXTENSION	-	-	-	-	1,637	-	1,637	-
		416-30-16A RESEARCH	9,888	-	-	-	-	-	9,888	-
		416-40-46C	(904)	-	-	-	-	-	(904)	-
	*** Iowa State University Total		8,984	-	-	-	1,637	-	10,621	-
	Grantor: *** Michigan State University	RC064356D	6,515	-	-	-	-	-	6,515	-
		RC064356T	-	-	-	-	117	-	117	-
		RC064356W	2,669	-	-	-	-	-	2,669	-
		RC100653F	(297)	-	-	-	-	-	(297)	-

\* denotes major programs  
\*\* denotes ARRA programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
<i>Grantor No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Number</i>							
<b>United States of Department of Agriculture (continued)</b>									
		RC100653H	(2)	-	-	-	-	(2)	-
		RC100653J	91	-	-	-	-	91	-
		RC101779G	5,002	-	-	-	-	5,002	-
		RC101779I	3,090	-	-	-	-	3,090	-
	<i>*** Michigan State University Total</i>		<i>17,068</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>117</i>	<i>17,185</i>	<i>-</i>
	Grantor: *** Ohio State University	60023284 RF 011 90127	-	-	-	-	3,954	3,954	-
	Grantor: *** Southern Illinois University	SIUC 11-14	659	-	-	-	-	659	-
	<i>Total CFDA No. 10.200</i>		<i>27,448</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>5,708</i>	<i>33,156</i>	<i>-</i>
10.206	Grants for Agricultural Research_Competitive Research Grants								
	Grantor: *** Kansas State University	S09193	29,565	-	-	-	-	29,565	-
	Grantor: *** Michigan State University	61-4234A	726	-	-	-	-	726	-
	Grantor: *** South Dakota State University	3TC017	4,449	-	-	-	-	4,449	-
	Grantor: *** University Of Michigan	3001032697	4,998	-	-	-	-	4,998	-
	Grantor: *** Virginia Tech	19084-422034	25,188	-	-	-	-	25,188	-
	<i>Total CFDA No. 10.206</i>		<i>64,926</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>64,926</i>	<i>-</i>
10.215	Sustainable Agriculture Research and Education								
	Grantor: *** University Of Minnesota	H001226937	1,261	-	-	-	-	1,261	-
		H001911506	4,043	-	-	-	-	4,043	-
		H001911529	3,374	-	-	-	-	3,374	-
		H002484821	9,902	-	-	-	-	9,902	-
	<i>Total CFDA No. 10.215</i>		<i>18,580</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>18,580</i>	<i>-</i>
10.216	1890 Institution Capacity Building Grants								
	Grantor: *** Langston University	2009-0002	-	-	-	-	3,053	3,053	-
		MCGOWAN-2010-001	418	-	-	-	-	418	-
	<i>Total CFDA No. 10.216</i>		<i>418</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>3,053</i>	<i>3,471</i>	<i>-</i>
10.227	1994 Institutions Research Program								
	Grantor: *** Lac Courte Oreilles Ojibwe Cmmnty Clg	LCOOCC 201003	(11,943)	-	-	-	-	(11,943)	-
	<i>Total CFDA No. 10.227</i>		<i>(11,943)</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>(11,943)</i>	<i>-</i>

\* denotes major programs  
 \*\* denotes ARRA programs

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards.

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>United States of Department of Agriculture (continued)</b>											
10.303	Integrated Programs										
	Grantor: *** Kansas State University	S09049	(16,479)	-	-	-	-	-	-	(16,479)	
	Grantor: *** Michigan State University	RC100527PU	(960)	-	-	-	-	-	-	(960)	
	Grantor: *** Ohio State University	60011624	-	-	-	-	93,925	-	-	93,925	
	Grantor: *** University Of Illinois	2012-05854-06 (A0107)	-	-	-	-	4,424	-	-	4,424	
	Grantor: *** University Of Wisconsin-Madison	105K125	-	-	-	-	89,483	-	-	89,483	
	<b>Total CFDA No. 10.303</b>		<b>(17,439)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>187,832</b>	<b>-</b>	<b>-</b>	<b>170,393</b>	
10.304	Homeland Security_Agricultural										
	Grantor: *** Michigan State University	61-4135F	(18)	-	-	-	-	-	-	(18)	
		RC101676PU	43,513	-	-	-	-	-	-	43,513	
	<b>Total CFDA No. 10.304</b>		<b>43,495</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>43,495</b>	
10.307	Organic Agriculture Research and Extension Initiative										
	Grantor: *** Cornell University	58821-9533	-	-	-	-	-	-	-	-	
	Grantor: *** Washington State University	G002846	2,233	-	-	-	-	-	-	2,233	
	<b>Total CFDA No. 10.307</b>		<b>2,233</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,233</b>	
10.309	Specialty Crop Research Initiative										
	Grantor: *** Carnegie-Mellon University	1080198-218882	16,774	-	-	-	-	-	-	16,774	
	<b>Total CFDA No. 10.309</b>		<b>16,774</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,774</b>	
10.310	Agriculture and Food Research Initiative										
	Grantor: *** Cornell University	62524-9495	24,180	-	-	-	-	-	-	24,180	
	Grantor: *** Iowa State University	416-17-01G	246,292	-	-	-	275,725	-	-	522,017	
		416-40-63D	111,520	-	-	-	172,663	-	-	284,183	
		416-40-96A	1,513	-	-	-	-	-	-	1,513	
	<b>*** Iowa State University Total</b>		<b>359,325</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>448,388</b>	<b>-</b>	<b>-</b>	<b>807,713</b>	
	Grantor: *** Kansas State University	S11203	106,435	48,916	-	-	-	-	-	106,435	
		S13152	34,718	-	-	-	-	-	-	34,718	
	<b>*** Kansas State University Total</b>		<b>141,153</b>	<b>48,916</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>141,153</b>	
	Grantor: *** Ohio State University	60022854	45,481	-	-	-	85,985	-	-	131,466	

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>United States of Department of Agriculture (continued)</b>										
	Grantor: *** South Dakota State University	3TE462/ANGELA ABBOTT	42,432	-	-	-	-	42,432	-	
	Grantor: *** Texas A&M University	99-S130627	734	-	-	-	-	734	-	
		S110030	16,852	-	-	-	-	16,852	-	
	<b>*** Texas A&amp;M University Total</b>		<b>17,586</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,586</b>	<b>-</b>	
	Grantor: *** University Of Arkansas	UA AES 91088-02	44,367	-	-	-	-	44,367	-	
	Grantor: *** University Of California-Riverside	S-000479	13,898	-	-	-	-	13,898	-	
	Grantor: *** University Of Florida	UF11146	32,833	-	-	-	-	32,833	-	
	Grantor: *** University Of Georgia	RC293-365/4693968	44,066	-	-	-	-	44,066	-	
	Grantor: *** University Of Notre Dame	201995	37,433	-	-	-	-	37,433	-	
	Grantor: *** Virginia Polytechnic Inst & State Univ	422262-19084	14,636	-	-	-	-	14,636	-	
	<b>Total CFDA No. 10.310</b>		<b>817,390</b>	<b>48,916</b>	<b>-</b>	<b>-</b>	<b>534,373</b>	<b>1,351,763</b>	<b>48,916</b>	
10.312	BRDI Biomass Research Development Initiative Competitive Grants									
	Grantor: *** Agricultural Research Service	59-5347-3-003	13,797	-	-	-	-	13,797	-	
	<b>Total CFDA No. 10.312</b>		<b>13,797</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13,797</b>	<b>-</b>	
10.350	Technical Assistance to Cooperatives									
	Grantor: *** Mississippi State University	018000.340452.22	5,291	-	-	-	-	5,291	-	
	<b>Total CFDA No. 10.350</b>		<b>5,291</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,291</b>	<b>-</b>	
10.500*	Cooperative Extension Service									
	Grantor: *** Auburn University	10-ACES-374584-PU	-	-	-	-	1,135	1,135	-	
	Grantor: *** Cooperative State Research Service	09-48696-05955	-	-	-	-	327,671	327,671	-	
	Grantor: *** Illinois Cooperative Extension Service	5980418-1	-	-	-	-	40,408	40,408	-	
	Grantor: *** Kansas State University	S12013	-	-	-	-	74,266	74,266	-	
		S12132	-	-	-	-	5,405	5,405	-	
		S12193	-	-	-	-	22,120	22,120	-	
		S13091	-	-	-	-	11,449	11,449	-	
	<b>*** Kansas State University Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>113,240</b>	<b>113,240</b>	<b>-</b>	
	Grantor: *** National Inst of Food & Agriculture	10-48869-20781	-	-	-	-	904,592	904,592	731,710	

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
<b>United States of Department of Agriculture (continued)</b>									
	2010-48869-20781B	-	-	-	-	2,004,012	1,900,183	2,004,012	1,900,183
	2012-48756-20192	-	-	-	-	37,309	-	37,309	-
	*** National Inst of Food & Agriculture	-	-	-	-	2,945,913	2,631,893	2,945,913	2,631,893
	Grantor: *** North Central Risk Mgmt Ed Center	25-6324-0097-408	-	-	-	8,336	-	8,336	-
	Grantor: *** University Of California - Davis	AAEP	-	-	-	1,030,253	-	1,030,253	-
	Grantor: *** University Of Minnesota	H001226815	-	-	-	29,346	-	29,346	-
		H001911914	-	-	-	9,259	-	9,259	-
		H002484612	-	-	-	159	-	159	-
		H408906011	-	-	-	19,492	-	19,492	-
	*** University Of Minnesota Total		-	-	-	58,256	-	58,256	-
	Grantor: *** University Of Nebraska	25-6324-0097-009	-	-	-	281	-	281	-
	Grantor: *** University Of Nebraska-Lincoln	25-6329-0059-806	-	-	-	34,346	-	34,346	-
		25-6365-0040-108	-	-	-	8,106	-	8,106	-
	*** University Of Nebraska-Lincoln Total		-	-	-	42,452	-	42,452	-
	Grantor: *** University of Wisconsin	289K914	-	-	-	3,647	-	3,647	-
	Total CFDA No. 10.500		-	-	-	4,571,592	2,631,893	4,571,592	2,631,893
10.559	Summer Food Service Program for Children								
	Grantor: *** In Department Of Education	70211	-	-	-	6,867	-	6,867	-
		77901	-	-	-	6,135	-	6,135	-
		77906	-	-	-	42,674	-	42,674	-
		77908	-	-	-	590	-	590	-
	Total CFDA No. 10.559		-	-	-	56,266	-	56,266	-
10.561	State Administrative Matching Grants for Food Stamp Program								
	Grantor: *** In Family & Social Services Admin	F1-2-79-12-LR-0374	-	-	-	1,415,410	-	1,415,410	-
		F1-2-79-LR-0374	-	-	-	3,121,020	-	3,121,020	-
	Total CFDA No. 10.561		-	-	-	4,536,430	-	4,536,430	-
10.568	Emergency Food Assistance Program (Administrative Costs)								
	Grantor: *** In State Department Of Health	EDS A70-2-070339	41,474	-	-	-	-	41,474	-

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>United States of Department of Agriculture (continued)</b>										
		EDS A70-3-070490	50,967	-	-	-	-	50,967	-	
	Total CFDA No. 10.568		92,441	-	-	-	-	92,441	-	
10.672	Rural Development, Forestry, and Communities									
	Grantor: *** Mississippi State University	018000-340452-20	1,151	-	-	-	4,750	5,901	-	
	Total CFDA No. 10.672		1,151	-	-	-	4,750	5,901	-	
10.675	Urban and Community Forestry Program									
	Grantor: *** In Department Of Natural Resources	E9-12-TIUF14	3,444	-	-	-	-	3,444	-	
	Total CFDA No. 10.675		3,444	-	-	-	-	3,444	-	
10.680	Forest Health Protection									
	Grantor: *** Michigan Technical University	1106025Z1 P0090548	4,321	-	-	-	-	4,321	-	
	Total CFDA No. 10.680		4,321	-	-	-	-	4,321	-	
10.912	Environmental Quality Incentives Program									
	Grantor: *** Farm Pilot Project Coordination Inc	00045207	25,487	-	-	-	-	25,487	-	
	Grantor: *** In Assoc of Soil & Water Conserv Dist	12098278	42,196	-	-	-	-	42,196	-	
	Grantor: *** Washington State University	112484 G002837	47,008	-	-	-	-	47,008	-	
		114924 G002807	24,349	-	-	-	-	24,349	-	
	*** In Assoc of Soil & Water Conserv		71,357	-	-	-	-	71,357	-	
	Dist Total		71,357	-	-	-	-	71,357	-	
	Total CFDA No. 10.912		139,040	-	-	-	-	139,040	-	
10.913	Farm and Ranch Lands Protection Program									
	Grantor: *** Michigan State University	61-4763A	48,673	-	-	-	-	48,673	-	
	Total CFDA No. 10.913		48,673	-	-	-	-	48,673	-	
	<b>Total Pass-Through Grantors</b>		<b>1,622,640</b>	<b>52,316</b>	<b>-</b>	<b>-</b>	<b>9,974,222</b>	<b>2,631,893</b>	<b>2,684,209</b>	
	<b>Total United States Department of Agriculture</b>		<b>19,190,868</b>	<b>1,845,813</b>	<b>-</b>	<b>-</b>	<b>24,501,860</b>	<b>4,108,207</b>	<b>5,954,020</b>	
<b>Department of Commerce</b>										
<i>Direct Programs by CFDA</i>										
11.303	Economic Development_Technical Assistance	-	-	-	-	315,271	38,199	315,271	38,199	
11.431	Climate and Atmospheric Research	-	23,457	-	-	-	-	23,457	-	
11.609	Measurement and Engineering Research and Standards	-	361,676	-	-	15,844	-	377,520	-	

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
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**(Continued)**

CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>Department of Commerce (continued)</b>											
11.609**	ARRA-Measurement and Engineering Research and Standards	-	237,412	173,668					237,412	173,668	
11.618**	ARRA-National Institute of Standards and Technology Construction Grant Program	-	5,474,487	-	-	-	-	-	5,474,487	-	
<b>Total Direct Program</b>			<b>6,097,032</b>	<b>173,668</b>	-	-	<b>331,115</b>	<b>38,199</b>	<b>6,428,147</b>	<b>211,867</b>	
<i>Pass-Through Grantors by CFDA</i>											
11.008	NOAA Mission-Related Education Awards										
	Grantor: *** Butler University	10098058	3,086	-	-	-	-	-	3,086	-	
	<b>Total CFDA No. 11.008</b>		<b>3,086</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,086</b>	<b>-</b>	
11.417	Sea Grant Support										
	Grantor: *** Univ Of Illinois At Champaign-Urbana	12087132	-	-	-	-	12,054	-	12,054	-	
		2010-02247-1	27,408	1,304	-	-	285,742	-	313,150	1,304	
		2010-03074-01	-	-	-	-	111,539	-	111,539	-	
	<b>*** Univ Of Illinois At Champaign-Urbana Total</b>		<b>27,408</b>	<b>1,304</b>	<b>-</b>	<b>-</b>	<b>409,335</b>	<b>-</b>	<b>436,743</b>	<b>1,304</b>	
	Grantor: *** University Of Illinois	2010-02247-03	10,380	-	-	-	-	-	10,380	-	
		2010-02247-05	-	-	-	-	76,253	-	76,253	-	
		2010-02247-06	-	-	-	-	18,161	-	18,161	-	
		2010-03932-03	1,336	-	-	-	-	-	1,336	-	
		2010-05156-01	-	-	-	-	45,600	-	45,600	-	
	<b>*** University Of Illinois Total</b>		<b>11,716</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>140,014</b>	<b>-</b>	<b>151,730</b>	<b>-</b>	
	<b>Total CFDA No. 11.417</b>		<b>39,124</b>	<b>1,304</b>	<b>-</b>	<b>-</b>	<b>549,349</b>	<b>-</b>	<b>588,473</b>	<b>1,304</b>	
11.419	Coastal Zone Management Administration Awards										
	Grantor: *** In Department Of Natural Resources	E 16-0-JN0058	-	-	-	-	-	-	-	-	
		E 16-3-BKS0041	346	-	-	-	-	-	346	-	
		E 16-3-MM0216	2,381	-	-	-	-	-	2,381	-	
	<b>Total CFDA No. 11.419</b>		<b>2,727</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,727</b>	<b>-</b>	
11.432	Office of Oceanic and Atmospheric Research (OAR) Joint and Cooperative Institute										
	Grantor: *** University Of Michigan	3000975215	127,238	-	-	-	-	-	127,238	-	
		3001042379	43,954	-	-	-	-	-	43,954	-	
		3001597365	(2,228)	-	-	-	(3,426)	-	(5,654)	-	
		3002524630	-	-	-	-	27	-	27	-	

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**Purdue University**  
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CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>Department of Commerce (continued)</b>											
	Total CFDA No.	11.432	168,964	-	-	-	(3,399)	-	165,565	-	
11.472	Unallied Science Program										
	Grantor: *** North Pacific Research Board (Nprb)	F3915-00	891	-	-	-	-	-	891	-	
	Total CFDA No.	11.472	891	-	-	-	-	-	891	-	
11.473	Coastal Services Center										
	Grantor: *** Ohio State University Extension	60027745	883	-	-	-	-	-	883	-	
	Total CFDA No.	11.473	883	-	-	-	-	-	883	-	
11.609	Measurement and Engineering Research and Standards										
	Grantor: *** Daon	70NANB12D298	24,293	-	-	-	-	-	24,293	-	
	Grantor: *** State University Of New York	13-10	49,273	-	-	-	-	-	49,273	-	
	Grantor: *** Suny At Albany	1072537-11-47154	174,033	-	-	-	-	-	174,033	-	
	Grantor: *** University Of Notre Dame	2008-N-1806	43,113	-	-	-	-	-	43,113	-	
	Total CFDA No.	11.609	290,712	-	-	-	-	-	290,712	-	
11.611	Manufacturing Extension Partnership										
	Grantor: *** IN Economic Development Corporation	70NANB10H156	-	-	-	-	671,287	-	671,287	-	
	Total CFDA No.	11.611	-	-	-	-	671,287	-	671,287	-	
NA.000	CFDA Not Required										
	Grantor: *** Applied Research Associates, Inc.	S-D00017.BASIC.01.PURD	77,826	-	-	-	-	-	77,826	-	
	Grantor: *** Cnstrtm of Univ for Res in Earthquake Eng	20-1	7,207	-	-	-	-	-	7,207	-	
	Total CFDA No.	NA.000	85,033	-	-	-	-	-	85,033	-	
<b>Total Pass-Through Grantors</b>			<b>591,420</b>	<b>1,304</b>	<b>-</b>	<b>-</b>	<b>1,217,237</b>	<b>-</b>	<b>1,808,657</b>	<b>1,304</b>	
<b>Total Department of Commerce</b>			<b>6,688,452</b>	<b>174,972</b>	<b>-</b>	<b>-</b>	<b>1,548,352</b>	<b>38,199</b>	<b>8,236,804</b>	<b>213,171</b>	
<b>Department of Defense</b>											
<b>Air Force</b>											
<i>Direct Programs by CFDA</i>											
12.351	Basic Scientific Research - Combating Weapons of Mass Destruction	-	46,178	-	-	-	-	-	46,178	-	
12.630	Basic, Applied, and Advanced Research in Science and Engineering	-	79,225	-	-	-	-	-	79,225	-	

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**Schedule of Expenditures of Federal Awards**  
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**(Continued)**

CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
										Number	Expended
Grantor No.	CFDA Title/Pass-Through Grantor										
<b>Department of Defense (continued)</b>											
12.800	Air Force Defense Research Sciences Program	-	2,691,552	192,106	-	-	-	-	2,691,552	192,106	
12.910	Research and Technology Development	-	(1,361)	-	-	-	-	-	(1,361)	-	
NA.000	CFDA Not Required	5100002194	-	-	-	-	272,245	-	272,245	-	
		FA8601-12-P-0407	25,278	-	-	-	-	-	25,278	-	
		FA8650-11-C-1008	67,689	-	-	-	-	-	67,689	-	
		H92222-10-C-0025	3,125	-	-	-	-	-	3,125	-	
		PO. SB08210	17,334	-	-	-	-	-	17,334	-	
		S-875-040-007	24,947	-	-	-	-	-	24,947	-	
	<i>Total CFDA No. NA.000</i>		138,373	-	-	-	272,245	-	410,618	-	
	<b>Total Direct Program</b>		<b>2,953,967</b>	192,106	-	-	<b>272,245</b>	-	<b>3,226,212</b>	192,106	
<i>Pass-Through Grantors by CFDA</i>											
12.300	Basic and Applied Scientific Research										
	Grantor: *** North Carolina State University	2010-1710-02	533,398	-	-	-	-	-	533,398	-	
	Grantor: *** Stanford University	60133438-107808-A	82,155	-	-	-	-	-	82,155	-	
	<i>Total CFDA No. 12.300</i>		615,553	-	-	-	-	-	615,553	-	
12.630	Basic, Applied, and Advanced Research in Science and Engineering										
	Grantor: *** University Of Maryland	0000005307	241,486	-	-	-	-	-	241,486	-	
	<i>Total CFDA No. 12.630</i>		241,486	-	-	-	-	-	241,486	-	
12.800	Air Force Defense Research Sciences Program										
	Grantor: *** Carnegie-Mellon University	1150119-294739	113,987	-	-	-	-	-	113,987	-	
	Grantor: *** Case Western Reserve University	RES506635	414,762	-	-	-	-	-	414,762	-	
	Grantor: *** Massachusetts Institute Of Technology	5710002545	345,398	-	-	-	-	-	345,398	-	
	Grantor: *** National Taiwan University	12032714 COEUS	58,469	-	-	-	-	-	58,469	-	
	Grantor: *** Norfolk State University	F1040024	-	-	-	-	-	-	-	-	
	Grantor: *** Pennsylvania State University	4319-PU-AFOSR-0002	64,676	-	-	-	-	-	64,676	-	
		4792-PU-AFOSR-0004	119,614	-	-	-	-	-	119,614	-	
	<i>*** Pennsylvania State University Total</i>		184,290	-	-	-	-	-	184,290	-	
	Grantor: *** Stanford University	29017320-51649-D	113,503	-	-	-	-	-	113,503	-	

\* denotes major programs  
\*\* denotes ARRA programs

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards.

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>Department of Defense (continued)</b>										
	Grantor: *** Universal Technology Corporation	12-S2602-04-C39	(2,594)	-	-	-	-	(2,594)	-	
	Grantor: *** University Of California-Riverside	S-000562	55,315	-	-	-	-	55,315	-	
		S-000563	39,694	-	-	-	-	39,694	-	
	*** University Of California-Riverside		95,009	-	-	-	-	95,009	-	
	Grantor: *** University Of Chicago	FP048956-B	145,081	-	-	-	-	145,081	-	
	Grantor: *** University Of Michigan	3002085643	151,343	-	-	-	-	151,343	-	
		3002172552	158,055	-	-	-	-	158,055	-	
	*** University Of Michigan Total		309,398	-	-	-	-	309,398	-	
	Grantor: *** University Of Notre Dame	UND-201563	32,932	-	-	-	-	32,932	-	
	Grantor: *** University Of Texas At Dallas	090788	57,138	-	-	-	-	57,138	-	
	Grantor: *** Western Carolina Univeristy	13011717	-	-	-	18,932	-	18,932	-	
	Total CFDA No. 12.800		1,867,373	-	-	-	18,932	1,886,305	-	
NA.000	CFDA Not Required									
	Grantor: *** Alion Science and Technology	SUB1122439-001	39,465	-	-	-	-	39,465	-	
	Grantor: *** Applied Research Associates, Inc	S-001460.00001.PDU	302,505	-	-	-	-	302,505	-	
	Grantor: *** Energetic Materials & Products Inc	12098288	63,587	-	-	-	-	63,587	-	
		13097976	15,438	-	-	-	-	15,438	-	
	*** Energetic Materials & Products Inc		79,025	-	-	-	-	79,025	-	
	Grantor: *** High Performance Technologies Inc	PP-CFD-KY02-105-P3	24,522	-	-	-	-	24,522	-	
	Grantor: *** IllinoisRocstar LLC	13033478	7,160	-	-	-	-	7,160	-	
	Grantor: *** Imaginestics, Llc	FA8650-12-C-5515	35,280	-	-	-	-	35,280	-	
	Grantor: *** In Space, Llc	INS-21109-1	139,475	-	-	-	-	139,475	-	
	Grantor: *** Innovative Science Solutions, Llc	SB08310	19,996	-	-	-	-	19,996	-	
	Grantor: *** Innovative Scientific Solutions, Inc.	SB03710	1,990	-	-	-	-	1,990	-	
	Grantor: *** Intelligent Automation Inc	889-1	229	-	-	-	-	229	-	
		972-1	42,046	-	-	-	-	42,046	-	
	*** Intelligent Automation Inc Total		42,275	-	-	-	-	42,275	-	

\* denotes major programs  
 \*\* denotes ARRA programs

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards.

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
<b>Department of Defense (continued)</b>									
Grantor: *** Lockheed Martin Corp.	4100605020	34,116	-	-	-	-	-	34,116	-
	DG3532210E	7,562	-	-	-	-	-	7,562	-
*** Lockheed Martin Corp. Total		41,678	-	-	-	-	-	41,678	-
Grantor: *** Massachusetts Inst of Tech Lincoln Lab	PO 7000199187	34,368	-	-	-	-	-	34,368	-
	PO: 7000178085	95,495	-	-	-	-	-	95,495	-
*** Massachusetts Inst of Tech Lincoln Lab Total		129,863	-	-	-	-	-	129,863	-
Grantor: *** Orbital Technologies Corporation	PO 40016	-	-	-	-	9,000	-	9,000	-
Grantor: *** P. C. Krause And Associates, Inc.	2008-C2859-PU01	7,922	-	-	-	-	-	7,922	-
	2011-240918-PU1	102,098	-	-	-	-	-	102,098	-
*** P. C. Krause And Associates, Inc. Total		110,020	-	-	-	-	-	110,020	-
Grantor: *** PowerMEMS Technologies Inc	09118616	-	-	-	-	-	-	-	-
Grantor: *** Rolls-Royce, Inc.	PO: 5100001962	56,252	-	-	-	-	-	56,252	-
Grantor: *** TT Government Solutions Inc.	20016198	277,795	-	-	-	-	-	277,795	-
Grantor: *** Ues Inc.	P.O. S-875-060-001	44,685	-	-	-	-	-	44,685	-
	P.O. S-875-060-005	24,960	-	-	-	-	-	24,960	-
	S-875-040-004	(1)	-	-	-	-	-	(1)	-
	S-875-170-004	6,652	-	-	-	-	-	6,652	-
*** Ues Inc. Total		76,296	-	-	-	-	-	76,296	-
Grantor: *** Universal Technology Corporation	09-S587-043-01-C1	-	-	-	-	-	-	-	-
	10-S587-0092-01-C1	(879)	-	-	-	-	-	(879)	-
	11-S587-109-01-C1	46,767	-	-	-	-	-	46,767	-
	12-S587-116-01-C2	10,478	-	-	-	-	-	10,478	-
*** Universal Technology Corporation Total		56,366	-	-	-	-	-	56,366	-
Grantor: *** University Of Dayton Research Institute	RSC12011	120,162	-	-	-	-	-	120,162	-
Grantor: *** Wyle Laboratories	CG0200FY12	32,916	-	-	-	-	-	32,916	-
	DD9048	39,987	-	-	-	-	-	39,987	-
	DD9049	6,292	-	-	-	-	-	6,292	-
*** Wyle Laboratories Total		79,195	-	-	-	-	-	79,195	-

\* denotes major programs  
 \*\* denotes ARRA programs

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>Department of Defense (continued)</b>											
	Total CFDA No.	NA.000	1,639,320	-	-	-	9,000	-	1,648,320	-	
<b>Total Pass-Through Grantors</b>			<b>4,363,732</b>	-	-	-	<b>27,932</b>	-	<b>4,391,664</b>	-	
<b>Total Air Force</b>			<b>7,317,699</b>	192,106	-	-	<b>300,177</b>	-	<b>7,617,876</b>	192,106	
<b>Army</b>											
<i>Direct Programs by CFDA</i>											
12.300	Basic and Applied Scientific Research	-	58,700	-	-	-	-	-	58,700	-	
12.360	Research on Chemical and Biological Defense	-	134,257	-	-	-	-	-	134,257	-	
12.420	Military Medical Research and Development	-	897,202	90,762	-	-	14,400	-	911,602	90,762	
12.431	Basic Scientific Research	-	2,627,074	420,947	-	-	-	-	2,627,074	420,947	
NA.000	CFDA Not Required	NAFBA-13-M-0176	-	-	-	-	10,641	-	10,641	-	
		W15QKN-09-C-0121	36,666	-	-	-	-	-	36,666	-	
		W56HZV-08-C-B008	119,845	-	-	-	-	-	119,845	-	
		W911NF-10-2-0060	930,746	342,493	-	-	-	-	930,746	342,493	
		W911QY-09-C-0115	7,072	-	-	-	-	-	7,072	-	
		W911QY-10-C-0083	(3,650)	-	-	-	-	-	(3,650)	-	
		W911SR-08-C-0001	-	-	-	-	-	-	-	-	
		W912HZ-10-C-0095	29,012	-	-	-	-	-	29,012	-	
		W912HZ-12-P-0020	83,473	-	-	-	-	-	83,473	-	
		W9132T-10-2-0056	234,692	-	-	-	-	-	234,692	-	
		W91CRB-10-D-0029	132,149	-	-	-	-	-	132,149	-	
		W91WAW-10-C-0062	569,955	511,889	-	-	-	-	569,955	511,889	
	Total CFDA No.	NA.000	2,139,960	854,382	-	-	10,641	-	2,150,601	854,382	
<b>Total Direct Program</b>			<b>5,857,193</b>	1,366,091	-	-	<b>25,041</b>	-	<b>5,882,234</b>	1,366,091	
<i>Pass-Through Grantors by CFDA</i>											
12.420	Military Medical Research and Development										
	Grantor: *** Indiana University	IN4387510PURDUE	792,431	-	-	-	-	-	792,431	-	
	Grantor: *** Iu School Of Medicine	1096683	38,755	-	-	-	-	-	38,755	-	
		IN-4388001-PU	2,220	-	-	-	-	-	2,220	-	

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>Department of Defense (continued)</b>											
	*** Iu School Of Medicine Total		40,975	-	-	-	-	-	-	40,975	-
	Grantor: *** University Of Notre Dame	201596-PU	-	-	-	-	-	-	-	-	-
	Grantor: *** Veterans Bio-Medical Res Inst Inc	W81XWH-11-1-0428-SUB08	7,798	-	-	-	-	-	-	7,798	-
	<b>Total CFDA No. 12.420</b>		<b>841,204</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>841,204</b>	<b>-</b>
12.431	Basic Scientific Research										
	Grantor: *** Duke University	10-ARO-1047	265,774	-	-	-	-	-	-	265,774	-
	Grantor: *** North Carolina State University	2008-0845-04	123,261	-	-	-	-	-	-	123,261	-
	Grantor: *** Ohio State University	PO RF01121700	207,436	-	-	-	-	-	-	207,436	-
	Grantor: *** University Of Central Florida	104215	(3,397)	-	-	-	-	-	-	(3,397)	-
	Grantor: *** University Of Texas At Dallas	1300505	11,664	-	-	-	-	-	-	11,664	-
	Grantor: *** University of Wisconsin	F307156	(9)	-	-	-	-	-	-	(9)	-
	Grantor: *** University Of Wisconsin-Madison	419K823	127,029	-	-	-	-	-	-	127,029	-
	<b>Total CFDA No. 12.431</b>		<b>731,758</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>731,758</b>	<b>-</b>
12.630	Basic, Applied, and Advanced Research in Science and Engineering										
	Grantor: *** University Of Delaware	29614	84,791	-	-	-	-	-	-	84,791	-
		31673	39,756	-	-	-	-	-	-	39,756	-
	<b>Total CFDA No. 12.630</b>		<b>124,547</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>124,547</b>	<b>-</b>
NA.000	CFDA Not Required										
	Grantor: *** Alion Contracting	SUB 1122422-001	560,830	333,992	-	-	-	-	-	560,830	333,992
	Grantor: *** Defense Life Sciences, Lic	W91CRB-11-D-0001	-	-	-	-	63,750	-	-	63,750	-
	Grantor: *** Engine Research Associates Inc	PO120110R-JLE	16,001	-	-	-	-	-	-	16,001	-
	Grantor: *** Hummingbird Precision Machine	10054597	(887)	-	-	-	-	-	-	(887)	-
	Grantor: *** IN National Guard	IN NAT'L GUARD	-	-	-	-	5,798	-	-	5,798	-
		W-912L9-12-P-0277	-	-	-	-	22,528	-	-	22,528	-
	<b>*** IN National Guard Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>28,326</b>	<b>-</b>	<b>-</b>	<b>28,326</b>	<b>-</b>
	Grantor: *** L-3 Services Inc	45SC000054	36	-	-	-	-	-	-	36	-

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**Purdue University**  
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**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
Grantor No.	CFDA Title/Pass-Through Grantor	Number							
<b>Department of Defense (continued)</b>									
	Grantor: *** Laserlith Corp	10108288	(1,931)	-	-	-	-	(1,931)	-
	Grantor: *** Luna Innovations Incorporated	2543-ARM-2S/PURDUE	43,133	-	-	-	-	43,133	-
	Grantor: *** Materials Sciences Corporation	4841-SD20-001-04	2,114	-	-	-	-	2,114	-
		5586-SD21-121-05	74,369	-	-	-	-	74,369	-
	*** Materials Sciences Corporation Total		76,483	-	-	-	-	76,483	-
	Grantor: *** Memtronics Corporation	752953681-12002	45,000	-	-	-	-	45,000	-
	Grantor: *** National Inst of Building Sciences	11120728	9,827	-	-	-	-	9,827	-
	Grantor: *** Nextgen Aeronautics, Inc	PURCHASE ORDER NO: 11-	174,828	-	-	-	-	174,828	-
	Grantor: *** Northrop Grumman Corporation	7600011130	134,140	-	-	-	-	134,140	-
	Grantor: *** OpCoast LLC	SC-2010-PURDUE-1	29,224	-	-	-	-	29,224	-
	Grantor: *** Science & Technology Corp	09-02-6007-013	(2,364)	-	-	-	-	(2,364)	-
	Grantor: *** TT Government Solutions Inc.	20015133	73,017	-	-	-	-	73,017	-
	Grantor: *** University Of California-Los Angeles	0142SQA032	15,832	-	-	-	-	15,832	-
	Grantor: *** University Of Florida	UF-EIES-0810036-PUR	9,776	-	-	-	-	9,776	-
	Grantor: *** University Of New South Wales	NTP13055405	33,554	-	-	-	-	33,554	-
		W911NF-08-1-0527	80,936	-	-	-	-	80,936	-
	*** University Of New South Wales Total		114,490	-	-	-	-	114,490	-
	Grantor: *** VaxForm, LLC	1PU2012	36,305	-	-	-	-	36,305	-
	<b>Total CFDA No. NA.000</b>		<b>1,333,740</b>	<b>333,992</b>	-	-	<b>92,076</b>	<b>1,425,816</b>	<b>333,992</b>
NA.000**	ARRA-CFDA Not Required								
	Grantor: *** LightSpin Technologies	T1211	41,131	-	-	-	-	41,131	-
	<b>Total CFDA No. NA.000**</b>		<b>41,131</b>	-	-	-	-	<b>41,131</b>	-
	<b>Total Pass-Through Grantors</b>		<b>3,072,380</b>	<b>333,992</b>	-	-	<b>92,076</b>	<b>3,164,456</b>	<b>333,992</b>
	<b>Total Army</b>		<b>8,929,573</b>	<b>1,700,083</b>	-	-	<b>117,117</b>	<b>9,046,690</b>	<b>1,700,083</b>
<b>Defense Advanced Research Projects Agency</b>									
<i>Direct Programs by CFDA</i>									
12.910	Research and Technology Development	-	232,269	-	-	-	-	232,269	-

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>Department of Defense (continued)</b>										
NA.000	CFDA Not Required	COEUS 11098094	-	-	-	-	203,808	-	203,808	-
		HR0011-12-C-0096	242,222	1,089	-	-	-	-	242,222	1,089
		HR0011-13-2-0010	145,965	-	-	-	-	-	145,965	-
		W15P7T-10-C-B019	40,110	1,985	-	-	-	-	40,110	1,985
	<i>Total CFDA No. NA.000</i>		<i>428,297</i>	<i>3,074</i>	<i>-</i>	<i>-</i>	<i>203,808</i>	<i>-</i>	<i>632,105</i>	<i>3,074</i>
<b>Total Direct Program</b>			<b>660,566</b>	<b>3,074</b>	<b>-</b>	<b>-</b>	<b>203,808</b>	<b>-</b>	<b>864,374</b>	<b>3,074</b>
<i>Pass-Through Grantors by CFDA</i>										
12.431	Basic Scientific Research									
	Grantor: *** University Of California - Santa Cruz	S0182208	67,057	-	-	-	-	-	67,057	-
	<i>Total CFDA No. 12.431</i>		<i>67,057</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>67,057</i>	<i>-</i>
12.910	Research and Technology Development									
	Grantor: *** University Of California - San Diego	10311924-SUB	66,252	-	-	-	-	-	66,252	-
	<i>Total CFDA No. 12.910</i>		<i>66,252</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>66,252</i>	<i>-</i>
NA.000	CFDA Not Required									
	Grantor: *** Boeing Company, The	PO 542284	96,545	-	-	-	-	-	96,545	-
	Grantor: *** Caci International Inc	S11-116584	(65,803)	-	-	-	-	-	(65,803)	-
	Grantor: *** Kyma Technologies Inc	D11PC20027	74,740	-	-	-	-	-	74,740	-
	Grantor: *** Massachusetts Institute Of Technology	5710002706	200,016	-	-	-	-	-	200,016	-
	Grantor: *** Nanohmics Inc	12054331 COEUS	33	-	-	-	-	-	33	-
	Grantor: *** Nextgen Aeronautics, Inc	PO 10-17	104,862	-	-	-	-	-	104,862	-
	Grantor: *** Raytheon	9500011111	159,934	-	-	-	-	-	159,934	-
		PO 4400273889	8,771	-	-	-	-	-	8,771	-
		PO 4400274345	(152)	-	-	-	-	-	(152)	-
		PO 4400323782	235,855	-	-	-	-	-	235,855	-
	<i>*** Raytheon Total</i>		<i>404,408</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>404,408</i>	<i>-</i>
	Grantor: *** Research Triangle Institute	1-340-0212854	30,896	-	-	-	-	-	30,896	-
		2-340-0211720	-	-	-	-	-	-	-	-
	<i>*** Research Triangle Institute Total</i>		<i>30,896</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>30,896</i>	<i>-</i>

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\*\* denotes ARRA programs

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards.

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>Department of Defense (continued)</b>											
	Grantor: *** University Of California-Irvine	COEUS11109020	106	-	-	-	-	-	-	106	-
	Grantor: *** University Of California-Los Angeles	0142SQA031	79,700	-	-	-	-	-	-	79,700	-
		0160 S MB957	79,487	-	-	-	-	-	-	79,487	-
	<b>*** University Of California-Los Angeles</b>		<b>159,187</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>159,187</b>	<b>-</b>
	<b>Total</b>										
	Grantor: *** University Of Illinois At Chicago	2011-03027-01-00KN	61,384	-	-	-	-	-	-	61,384	-
	Grantor: *** University Of Minnesota	A003571412	78,954	-	-	-	-	-	-	78,954	-
	Grantor: *** University Of Notre Dame	2013-MA-2383	213,350	-	-	-	-	-	-	213,350	-
	Grantor: *** University Of Southern California	34477848	95,957	-	-	-	-	-	-	95,957	-
	<b>Total CFDA No. NA.000</b>		<b>1,454,635</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,454,635</b>	<b>-</b>
	<b>Total Pass-Through Grantors</b>		<b>1,587,944</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,587,944</b>	<b>-</b>
	<b>Total Defense Advanced Research Projects Agency</b>		<b>2,248,510</b>	<b>3,074</b>	<b>-</b>	<b>-</b>	<b>203,808</b>	<b>-</b>	<b>-</b>	<b>2,452,318</b>	<b>3,074</b>
<b>Navy</b>											
<i>Direct Programs by CFDA</i>											
12.300	Basic and Applied Scientific Research	-	4,112,779	129,458	-	-	-	-	-	4,112,779	129,458
12.351	Basic Scientific Research - Combating Weapons of Mass Destruction	-	771	-	-	-	-	-	-	771	-
12.910	Research and Technology Development	-	3,781,223	1,120,640	-	-	-	-	-	3,781,223	1,120,640
NA.000	CFDA Not Required	4500235099	46,547	-	-	-	-	-	-	46,547	-
		N00164-07-C-4725	(107)	-	-	-	-	-	-	(107)	-
		N00164-10-G-QN47	55,991	-	-	-	-	-	-	55,991	-
		N00164-13-C-GP51	41,587	-	-	-	-	-	-	41,587	-
		N00189-12-P-Z475	-	-	-	-	25,000	-	-	25,000	-
		N0042112TG028D6	-	-	-	-	4,143	-	-	4,143	-
		N0463A-11-P-0022	82,232	-	-	-	-	-	-	82,232	-
		NTP13044018	4,171	-	-	-	-	-	-	4,171	-
	<b>Total CFDA No.NA.000</b>		<b>230,421</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>29,143</b>	<b>-</b>	<b>-</b>	<b>259,564</b>	<b>-</b>
	<b>Total Direct Program</b>		<b>8,125,194</b>	<b>1,250,098</b>	<b>-</b>	<b>-</b>	<b>29,143</b>	<b>-</b>	<b>-</b>	<b>8,154,337</b>	<b>1,250,098</b>
<i>Pass-Through Grantors by CFDA</i>											
12.300	Basic and Applied Scientific Research										

\* denotes major programs  
 \*\* denotes ARRA programs

**Purdue University**  
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CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>Department of Defense (continued)</b>										
	Grantor: *** Arizona State University	10-233	112,326	-	-	-	-	112,326	-	
	Grantor: *** Chaminade Univ of Honolulu	NOO14-11-1-0751 PU11	11,284	-	-	-	-	11,284	-	
	Grantor: *** Florida State University	R00906	370,134	-	-	-	-	370,134	-	
		R01561	69,495	-	-	-	-	69,495	-	
	*** Florida State University Total		439,629	-	-	-	-	439,629	-	
	Grantor: *** Johns Hopkins University	2001286714	85,913	-	-	-	-	85,913	-	
	Grantor: *** Univ Of Illinois At Champaign-Urbana	2012 02341 01 (A0442)	105,477	-	-	-	-	105,477	-	
	Grantor: *** University Of Michigan	3001173665	(1)	-	-	-	-	(1)	-	
	Grantor: *** University Of Pennsylvania	555991	369,220	-	-	-	-	369,220	-	
	Total CFDA No. 12.300		1,123,848	-	-	-	-	1,123,848	-	
12.630	Basic, Applied, and Advanced Research in Science and Engineering									
	Grantor: *** Drexel University	204111PU	28,710	-	-	-	-	28,710	-	
	Total CFDA No. 12.630		28,710	-	-	-	-	28,710	-	
12.910	Research and Technology Development									
	Grantor: *** Johns Hopkins University	2001363021	261,354	-	-	-	-	261,354	-	
	Grantor: *** University Of Houston	R-12-0153	11,370	-	-	-	-	11,370	-	
	Total CFDA No. 12.910		272,724	-	-	-	-	272,724	-	
NA.000	CFDA Not Required									
	Grantor: *** Bae Systems Advanced Technologies, Inc.	707544	(8,474)	-	-	-	-	(8,474)	-	
		801017	488,360	-	-	-	-	488,360	-	
	*** Bae Systems Advanced Technologies, Inc. Total		479,886	-	-	-	-	479,886	-	
	Grantor: *** Caci International Inc	S08-088289	-	-	-	-	-	-	-	
		S10-111933	15,149	-	-	-	-	15,149	-	
	*** Caci International Inc Total		15,149	-	-	-	-	15,149	-	
	Grantor: *** Combustion Res & Flo Tech Inc	10-C-0464/C456	(1,276)	-	-	-	-	(1,276)	-	
		12-C-0170/C521	77,195	-	-	-	-	77,195	-	
	*** Combustion Res & Flo Tech Inc Total		75,919	-	-	-	-	75,919	-	
	Grantor: *** Converteam Naval Systems, Inc	P.O.001024	249,882	-	-	-	-	249,882	-	

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**Purdue University**  
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**(Continued)**

CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>Department of Defense (continued)</b>											
	Grantor: *** DYNLAN, LLC	PO 127	35,455	-	-	-	-	-	-	35,455	-
	Grantor: *** General Electric Company	PO: 400105624	3,479	-	-	-	-	-	-	3,479	-
	Grantor: *** Indiana Microelectronics LLC	12120218	51,370	-	-	-	-	-	-	51,370	-
	Grantor: *** P. C. Krause And Associates, Inc.	G2008-C0108-PU1	121,184	-	-	-	-	-	-	121,184	-
		PCK2012-C0335-002	22,456	-	-	-	-	-	-	22,456	-
	<b>Total</b>	<b>*** P. C. Krause And Associates, Inc.</b>	<b>143,640</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>143,640</b>	<b>-</b>
	Grantor: *** RNET Technologies Inc	12022170 - COEUS	(12)	-	-	-	-	-	-	(12)	-
	Grantor: *** Science Applications International Corp	PO 10094345	125,401	72,691	-	-	-	-	-	125,401	72,691
	Grantor: *** Sentient Corporation	N12A-T010	31,835	-	-	-	-	-	-	31,835	-
	Grantor: *** University of Wisconsin	385K195	65,635	-	-	-	-	-	-	65,635	-
	<b>Total CFDA No. NA.000</b>		<b>1,277,639</b>	<b>72,691</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,277,639</b>	<b>72,691</b>
	<b>Total Pass-Through Grantors</b>		<b>2,702,921</b>	<b>72,691</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,702,921</b>	<b>72,691</b>
	<b>Total Navy</b>		<b>10,828,115</b>	<b>1,322,789</b>	<b>-</b>	<b>-</b>	<b>29,143</b>	<b>-</b>	<b>-</b>	<b>10,857,258</b>	<b>1,322,789</b>
<b>Other Federal Agency</b>											
<i>Direct Programs by CFDA</i>											
12.351	Basic Scientific Research - Combating Weapons of Mass Destruction	-	963,769	268,366	-	-	-	-	-	963,769	268,366
12.630	Basic, Applied, and Advanced Research in Science and Engineering	-	10,888	10,888	-	-	-	-	-	10,888	10,888
12.631	Sci,Tech,Eng,Math (STEM) Educational Prgm: Sci.Math,Rsch for Transform.(SMART)	-	20,884	-	-	-	103,005	-	-	123,889	-
12.901	Mathematical Sciences Grants Program	-	57,265	-	-	-	-	-	-	57,265	-
12.910	Research and Technology Development	-	487,888	88,306	-	-	-	-	-	487,888	88,306
NA.000	CFDA Not Required	948-1	35,000	-	-	-	-	-	-	35,000	-
		H92222-10-C-0028	173,150	-	-	-	-	-	-	173,150	-
		HQ0147-10-C-6001	1,399,577	-	-	-	-	-	-	1,399,577	-
		HQ0147-12-C-6023	136,967	-	-	-	-	-	-	136,967	-
		NV-24-2562	-	-	-	-	4,999	-	-	4,999	-
		P.O.512990	-	-	-	-	57,659	-	-	57,659	-
		W912HQ-11-C-0014	-	-	-	-	187,049	24,000	-	187,049	24,000
	<b>Total CFDA No. NA.000</b>		<b>1,744,694</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>249,707</b>	<b>24,000</b>	<b>-</b>	<b>1,994,401</b>	<b>24,000</b>

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>Department of Defense (continued)</b>										
<b>Total Direct Program</b>			<b>3,285,388</b>	<b>367,560</b>	<b>-</b>	<b>-</b>	<b>352,712</b>	<b>24,000</b>	<b>3,638,100</b>	<b>391,560</b>
<i>Pass-Through Grantors by CFDA</i>										
12.631	Sci,Tech,Eng,Math (STEM) Educational Prgm: Sci,Math,Rsch for Transform.(SMART)									
	Grantor: *** American Society For Engineering Educ	103821	-	-	-	-	47,624	-	47,624	-
		5340172-103246	-	-	-	-	2,641	-	2,641	-
	<b>Total CFDA No. 12.631</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>50,265</b>	<b>-</b>	<b>50,265</b>	<b>-</b>
12.750	Uniformed Services University Medical Research Projects									
	Grantor: *** University Of Texas At San Antonio	131155/131153	18	-	-	-	-	-	18	-
	<b>Total CFDA No. 12.750</b>		<b>18</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>18</b>	<b>-</b>
NA.000	CFDA Not Required									
	Grantor: *** American Society For Engineering Educ	103734	-	-	-	-	7,183	-	7,183	-
		103827	-	-	-	-	6,775	-	6,775	-
		104826	-	-	-	-	22,001	-	22,001	-
		2011 NDSEG	-	-	-	-	2,987	-	2,987	-
		2012 NDSEG	-	-	-	-	251,901	-	251,901	-
	<b>*** American Society For Engineering Educ Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>290,847</b>	<b>-</b>	<b>290,847</b>	<b>-</b>
	Grantor: *** Applied Mathematics Inc.	HQ0147-13-C-7402	8,323	-	-	-	-	-	8,323	-
	Grantor: *** Battelle, Columbus Division	281838	21,244	-	-	-	-	-	21,244	-
	Grantor: *** ExoAnalytic Solutions	S12005-PUR-7185	30,000	-	-	-	-	-	30,000	-
	Grantor: *** Foresite Inc	10054802	17,618	-	-	-	-	-	17,618	-
	Grantor: *** Giner Electrochemical System LLC	COEUS 11097943	106,654	-	-	-	-	-	106,654	-
		HQ0147-13-C-7325	14,524	-	-	-	-	-	14,524	-
	<b>*** Giner Electrochemical System LLC Total</b>		<b>121,178</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>121,178</b>	<b>-</b>
	Grantor: *** IN National Guard	W912L9-11-P-0223-P0000	-	-	-	-	-	-	-	-
	Grantor: *** In Space, Llc	INS-21102-1	123,314	-	-	-	-	-	123,314	-
	Grantor: *** Johns Hopkins University Applied Physics	103588	14,043	-	-	-	-	-	14,043	-
	Grantor: *** Science Applications Intrnl Corp-SAIC	PO10134924	44,025	-	-	-	-	-	44,025	-
	Grantor: *** Sikorsky Aircraft	4500190426	199,212	-	-	-	-	-	199,212	-

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CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>Department of Defense (continued)</b>										
	Grantor: *** Sky Sight Technologies LLC	12108330	2,924	-	-	-	-	-	2,924	-
	Grantor: *** Stevens Institute Of Technology	11011380	37,627	-	-	-	-	-	37,627	-
		H98230-08-D-0171	-	-	-	-	-	-	-	-
		H98230-08-D-0171 RT 04	275,861	-	-	-	-	-	275,861	-
		TTO 0014 RESEARCH 0018	22,830	-	-	-	-	-	22,830	-
		TTO 017 RES TOPIC 0036	94,469	-	-	-	-	-	94,469	-
	*** Stevens Institute Of Technology Total		430,787	-	-	-	-	-	430,787	-
	Grantor: *** Technology Service Corporation	PO 203657	42,225	-	-	-	-	-	42,225	-
	Grantor: *** Zero to Three	HDQMWR-10-C-0002	78,899	-	-	-	-	-	78,899	-
	Total CFDA No. NA.000		1,133,792	-	-	-	290,847	-	1,424,639	-
	<b>Total Pass-Through Grantors</b>		<b>1,133,810</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>341,112</b>	<b>-</b>	<b>1,474,922</b>	<b>-</b>
	<b>Total Other Federal Agency</b>		<b>4,419,198</b>	<b>367,560</b>	<b>-</b>	<b>-</b>	<b>693,824</b>	<b>24,000</b>	<b>5,113,022</b>	<b>391,560</b>
	<b>Total Department of Defense Direct Programs</b>		<b>20,882,308</b>	<b>3,178,929</b>	<b>-</b>	<b>-</b>	<b>882,949</b>	<b>24,000</b>	<b>21,765,257</b>	<b>3,202,929</b>
	<b>Total Department of Defense Pass-Through Grantors</b>		<b>12,860,787</b>	<b>406,683</b>	<b>-</b>	<b>-</b>	<b>461,120</b>	<b>-</b>	<b>13,321,907</b>	<b>406,683</b>
	<b>Total Department of Defense</b>		<b>33,743,095</b>	<b>3,585,612</b>	<b>-</b>	<b>-</b>	<b>1,344,069</b>	<b>24,000</b>	<b>35,087,164</b>	<b>3,609,612</b>
<b>Housing and Urban Development</b>										
<i>Direct Programs by CFDA</i>										
			-	-	-	-	-	-	-	-
	<b>Total Direct Program</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<i>Pass-Through Grantors by CFDA</i>										
14.218	Community Development Block Grants/Entitlement Grants									
	Grantor: *** Fort Wayne, City Of	12120466	-	-	-	-	2,272	-	2,272	-
	Total CFDA No. 14.218		-	-	-	-	2,272	-	2,272	-
14.228	Community Development Block Grants/State's Program									
	Grantor: *** Hope Crisis Response Network	11087427	3,741	-	-	-	-	-	3,741	-
	Grantor: *** In Office Of Community & Rural Affairs	EDS A192-11-DR2-PSC-00	48,776	15,000	-	-	-	-	48,776	15,000
	Total CFDA No. 14.228		52,517	15,000	-	-	-	-	52,517	15,000

\* denotes major programs  
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CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>Housing and Urban Development (continued)</b>											
14.703	Sustainable Communities Regional Planning Grant Program										
	Grantor: *** University Of Kentucky	3048108055-13-004	-	-	-	-	26,798	-	26,798	-	
	<b>Total CFDA No. 14.703</b>		-	-	-	-	26,798	-	26,798	-	
14.906	Healthy Homes Technical Studies Grants										
	Grantor: *** Rutgers, The State University	4378 - POS1527693	1,358	-	-	-	-	-	1,358	-	
	<b>Total CFDA No. 14.906</b>		1,358	-	-	-	-	-	1,358	-	
<b>Total Pass-Through Grantors</b>			<b>53,875</b>	<b>15,000</b>	<b>-</b>	<b>-</b>	<b>29,070</b>	<b>-</b>	<b>82,945</b>	<b>15,000</b>	
<b>Total Housing and Urban Development</b>			<b>53,875</b>	<b>15,000</b>	<b>-</b>	<b>-</b>	<b>29,070</b>	<b>-</b>	<b>82,945</b>	<b>15,000</b>	
<b>Department of Interior</b>											
<i>Direct Programs by CFDA</i>											
15.231	Fish, Wildlife and Plant Conservation Resource Mangement	-	47,315	-	-	-	-	-	47,315	-	
15.255	Science and Technology Projects Related to Coal Mining and Reclamation	-	1,353	-	-	-	-	-	1,353	-	
15.650	Research Grants (Generic)	-	81,465	-	-	-	-	-	81,465	-	
15.805	Assistance to State Water Resources Research Institutes	-	70,552	27,225	-	-	119,043	-	189,595	27,225	
15.807	Earthquake Hazards Reduction Program	-	65,635	-	-	-	-	-	65,635	-	
15.808	U.S. Geological Survey_ Research and Data Collection	-	67,619	-	-	-	-	-	67,619	-	
15.945	Cooperative Research and Training Programs – Resources of the National Park Syst	-	-	-	-	-	8,346	-	8,346	-	
17.502	Occupational Safety and Health_Susan Harwood Training Grants	-	-	-	-	-	164,082	13,694	164,082	13,694	
NA.000	CFDA Not Required	G11PX01853	41,580	-	-	-	-	-	41,580	-	
		G12PX01719	4,884	-	-	-	-	-	4,884	-	
		GO10PX02840	1,833	-	-	-	-	-	1,833	-	
		P11AC90811	-	-	-	-	1,443	-	1,443	-	
	<b>Total CFDA No. 17.502</b>		<b>48,297</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,443</b>	<b>-</b>	<b>49,740</b>	<b>-</b>	
<b>Total Direct Program</b>			<b>382,236</b>	<b>27,225</b>	<b>-</b>	<b>-</b>	<b>292,914</b>	<b>13,694</b>	<b>675,150</b>	<b>40,919</b>	
<i>Pass-Through Grantors by CFDA</i>											
15.608	Fish and Wildlife Management Assistance										
	Grantor: *** In Department Of Natural Resources	EDS E2-1-D639	122,356	-	-	-	-	-	122,356	-	
	<b>Total CFDA No. 15.608</b>		<b>122,356</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>122,356</b>	<b>-</b>	

\* denotes major programs  
 \*\* denotes ARRA programs

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>Department of Interior (continued)</b>										
15.634	State Wildlife Grants									
	Grantor: *** In Department Of Natural Resources	E2-08-WDS15	17,409	-	-	-	-	17,409	-	
		E2-10-WDS12	103,830	-	-	-	-	103,830	-	
	<b>Total CFDA No. 15.634</b>		<b>121,239</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>121,239</b>	<b>-</b>	
15.815	National Land Remote Sensing_Education Outreach and Research									
	Grantor: *** Americaview Inc	AV08-INO1	18,030	4,500	-	-	-	18,030	4,500	
	<b>Total CFDA No. 15.815</b>		<b>18,030</b>	<b>4,500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>18,030</b>	<b>4,500</b>	
15.904	Historic Preservation Fund Grants-In-Aid									
	Grantor: *** In Department Of Natural Resources	11054758	26,380	-	-	-	-	26,380	-	
		18-12-41921-5	46,094	-	-	-	-	46,094	-	
		18-12-41921-6	27,024	-	-	-	-	27,024	-	
	<b>Total CFDA No. 15.904</b>		<b>99,498</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>99,498</b>	<b>-</b>	
15.945	Cooperative Research and Training Programs – Resources of the National Park Syst									
	Grantor: *** University Of Wisconsin-Madison	443K214	671	-	-	-	-	671	-	
	<b>Total CFDA No. 15.945</b>		<b>671</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>671</b>	<b>-</b>	
NA.000	CFDA Not Required									
	Grantor: *** Creare Incorporated	64253	89,613	-	-	-	-	89,613	-	
	<b>Total CFDA No. NA.000</b>		<b>89,613</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>89,613</b>	<b>-</b>	
<b>Total Pass-Through Grantors</b>			<b>451,407</b>	<b>4,500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>451,407</b>	<b>4,500</b>	
<b>Total Department of Interior</b>			<b>833,643</b>	<b>31,725</b>	<b>-</b>	<b>-</b>	<b>292,914</b>	<b>13,694</b>	<b>1,126,557</b>	<b>45,419</b>
<b>Department of Justice</b>										
<i>Direct Programs by CFDA</i>										
16.726	Juvenile Mentoring Program	-	-	-	-	108,950	-	108,950	-	
<b>Total Direct Program</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>108,950</b>	<b>-</b>	<b>108,950</b>	<b>-</b>	
<i>Pass-Through Grantors by CFDA</i>										
16.560	National Institute of Justice Research, Evaluation, and Development Project Gran									
	Grantor: *** Rand Corp, The	9920120135	23,700	-	-	-	-	23,700	-	
	<b>Total CFDA No. 16.560</b>		<b>23,700</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>23,700</b>	<b>-</b>	

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>Department of Justice (continued)</b>										
	<b>Total Pass-Through Grantors</b>		23,700	-	-	-	-	23,700	-	
	<b>Total Department of Justice</b>		23,700	-	-	-	108,950	132,650	-	
<b>Department of Labor</b>										
<i>Direct Programs by CFDA</i>										
	<b>Total Direct Program</b>		-	-	-	-	-	-	-	
<i>Pass-Through Grantors by CFDA</i>										
17.275**	ARRA-Competitive Grant-Worker Training-Placement in High Growth-Emerging Ind Sectors									
	Grantor: *** In Dept Of Workforce Development	EDS C1-2-SE-1-59	-	-	-	-	110,608	110,608	-	
	<b>Total CFDA No. 17.275</b>		-	-	-	-	110,608	110,608	-	
	<b>Total Pass-Through Grantors</b>		-	-	-	-	110,608	110,608	-	
	<b>Total Department of Labor</b>		-	-	-	-	110,608	110,608	-	
<b>Department of State</b>										
<i>Direct Programs by CFDA</i>										
19.415	Professional Exchanges_Annual Open Grant		-	-	-	-	34,520	34,520	-	
19.750	Bureau of Western Hemisphere Affairs (WHA) Grant Programs (including Energy and		55,982	-	-	-	-	55,982	-	
	<b>Total Direct Program</b>		55,982	-	-	-	34,520	90,502	-	
<i>Pass-Through Grantors by CFDA</i>										
NA.000	CFDA Not Required									
	Grantor: *** AMIDEAST - Fulbright	G.JEBRAN 2011 AMIDEAST	-	-	-	-	17,548	17,548	-	
		SAMY A. 2011 AMIDEAST	19,374	-	-	-	-	19,374	-	
	<b>*** AMIDEAST - Fulbright Total</b>		19,374	-	-	-	17,548	36,922	-	
	Grantor: *** CNCL for INTNL Exchange of Scholars	S-ECAA-E-12-CA-008	-	-	-	-	170,395	170,395	-	
	<b>Total Pass-Through Grantors</b>		19,374	-	-	-	187,943	207,317	-	
	<b>Total Department of State</b>		75,356	-	-	-	222,463	297,819	-	

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total	
			Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
			Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
<b>Department of Transportation</b>										
<i>Direct Programs by CFDA</i>										
20.106	Airport Improvement Program	-	-	-	-	-	120,350	-	120,350	-
20.109	Air Transportation Centers of Excellence	-	375,620	7,481	-	-	-	-	375,620	7,481
20.200	Highway Research & Development Program	-	766	-	-	-	-	-	766	-
20.701	University Transportation Centers Program	-	1,810,237	775,363	-	-	-	-	1,810,237	775,363
NA.000	CFDA Not Required	DTFH64-11-G-00053	-	-	-	-	867	-	867	-
		DTFH64-12-G-00078	-	-	-	-	29,902	-	29,902	-
		DTFH64-13-G-00078	-	-	-	-	1,700	-	1,700	-
		DTFH64-13-G-00079	-	-	-	-	1,450	-	1,450	-
		DTRT57-11-P-80083	36,083	-	-	-	-	-	36,083	-
		HR 20-05(44-04)	21,425	-	-	-	-	-	21,425	-
	<i>Total CFDA No. NA.000</i>		57,508	-	-	-	33,919	-	91,427	-
<b>Total Direct Program</b>			<b>2,244,131</b>	<b>782,844</b>	<b>-</b>	<b>-</b>	<b>154,269</b>	<b>-</b>	<b>2,398,400</b>	<b>782,844</b>
<i>Pass-Through Grantors by CFDA</i>										
20.200	Highway Research & Development Program									
	Grantor: *** In Department Of Transportation	11108701	9,531	-	-	-	-	-	9,531	-
		12011432 - TPF-5(238)	223,648	83,367	-	-	-	-	223,648	83,367
		12065597 - LTAP 2012	649,446	-	-	-	-	-	649,446	-
		2042	181,497	-	-	-	-	-	181,497	-
		2352	9,938	-	-	-	-	-	9,938	-
		2357	586	-	-	-	-	-	586	-
		2813	25,009	-	-	-	-	-	25,009	-
		3017	3	-	-	-	-	-	3	-
		3105	54	-	-	-	-	-	54	-
		3134	125,121	-	-	-	-	-	125,121	-
		DES0901737	145,813	-	-	-	-	-	145,813	-
		PO 11807236 & 12803338	51,325	-	-	-	-	-	51,325	-
		PO 12802374	62,445	-	-	-	-	-	62,445	-
		PO 13812557	478,187	-	-	-	-	-	478,187	-

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total	
			Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
			Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
<b>Department of Transportation (continued)</b>										
		SPR - 3653	48,436	9,858	-	-	-	-	48,436	9,858
		SPR-2350	4,055	-	-	-	-	-	4,055	-
		SPR-2351	78,606	-	-	-	-	-	78,606	-
		SPR-3021	287	-	-	-	-	-	287	-
		SPR-3144	55,513	-	-	-	-	-	55,513	-
		SPR-3204	5,010	-	-	-	-	-	5,010	-
		SPR-3212	50	-	-	-	-	-	50	-
		SPR-3223	177	-	-	-	-	-	177	-
		SPR-3225	2	-	-	-	-	-	2	-
		SPR-3280	151,350	32,772	-	-	-	-	151,350	32,772
		SPR-3309	52,694	-	-	-	-	-	52,694	-
		SPR-3310	46,879	-	-	-	-	-	46,879	-
		SPR-3317	58,949	-	-	-	-	-	58,949	-
		SPR-3318	34,165	-	-	-	-	-	34,165	-
		SPR-3320	510	-	-	-	-	-	510	-
		SPR-3341	866,724	12,496	-	-	-	-	866,724	12,496
		SPR-3400	739	-	-	-	-	-	739	-
		SPR-3401	16,887	-	-	-	-	-	16,887	-
		SPR-3402	52,234	-	-	-	-	-	52,234	-
		SPR-3403	53,598	-	-	-	-	-	53,598	-
		SPR-3404	(1,779)	-	-	-	-	-	(1,779)	-
		SPR-3406	25,129	-	-	-	-	-	25,129	-
		SPR-3407	39,159	-	-	-	-	-	39,159	-
		SPR-3408	30,792	-	-	-	-	-	30,792	-
		SPR-3410	54	-	-	-	-	-	54	-
		SPR-3414	26,475	-	-	-	-	-	26,475	-
		SPR-3415	11,531	-	-	-	-	-	11,531	-
		SPR-3418	21,841	-	-	-	-	-	21,841	-
		SPR-3419	39,778	-	-	-	-	-	39,778	-

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor Identifying Number	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
<b>Department of Transportation (continued)</b>									
	SPR-3422	55,121	-	-	-	-	-	55,121	-
	SPR-3429	46,535	-	-	-	-	-	46,535	-
	SPR-3432	-	-	-	-	-	-	-	-
	SPR-3500	(46)	-	-	-	-	-	(46)	-
	SPR-3501	87,433	-	-	-	-	-	87,433	-
	SPR-3502	1,077	-	-	-	-	-	1,077	-
	SPR-3503	109,420	-	-	-	-	-	109,420	-
	SPR-3506	80,808	-	-	-	-	-	80,808	-
	SPR-3507	30,125	-	-	-	-	-	30,125	-
	SPR-3509	40,902	-	-	-	-	-	40,902	-
	SPR-3510	41,197	-	-	-	-	-	41,197	-
	SPR-3512	3,989	-	-	-	-	-	3,989	-
	SPR-3513	48,677	-	-	-	-	-	48,677	-
	SPR-3514	4,717	-	-	-	-	-	4,717	-
	SPR-3517	3,921	-	-	-	-	-	3,921	-
	SPR-3523	29,937	-	-	-	-	-	29,937	-
	SPR-3528	15,595	-	-	-	-	-	15,595	-
	SPR-3530	95,533	-	-	-	-	-	95,533	-
	SPR-3531	361,031	-	-	-	-	-	361,031	-
	SPR-3533	13,901	-	-	-	-	-	13,901	-
	SPR-3534	9,141	-	-	-	-	-	9,141	-
	SPR-3550	1	-	-	-	-	-	1	-
	SPR-3551	-	-	-	-	-	-	-	-
	SPR-3552	3,222	-	-	-	-	-	3,222	-
	SPR-3554	44,631	-	-	-	-	-	44,631	-
	SPR-3555	23,097	23,097	-	-	-	-	23,097	23,097
	SPR-3600	80,126	-	-	-	-	-	80,126	-
	SPR-3605	51,027	-	-	-	-	-	51,027	-
	SPR-3613	29,885	-	-	-	-	-	29,885	-

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total	
			Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
			Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
<b>Department of Transportation (continued)</b>										
		SPR-3615	187,195	-	-	-	-	-	187,195	-
		SPR-3616	101,352	-	-	-	-	-	101,352	-
		SPR-3617	26,212	-	-	-	-	-	26,212	-
		SPR-3618	41,456	-	-	-	-	-	41,456	-
		SPR-3623	86,790	-	-	-	-	-	86,790	-
		SPR-3624	71,702	-	-	-	-	-	71,702	-
		SPR-3626	46,876	-	-	-	-	-	46,876	-
		SPR-3630	61,473	-	-	-	-	-	61,473	-
		SPR-3631	46,211	-	-	-	-	-	46,211	-
		SPR-3634, TPF-5(253)	102,968	-	-	-	-	-	102,968	-
		SPR-3635	65,161	-	-	-	-	-	65,161	-
		SPR-3636	49,706	-	-	-	-	-	49,706	-
		SPR-3639	50,991	-	-	-	-	-	50,991	-
		SPR-3640	54,470	-	-	-	-	-	54,470	-
		SPR-3650	121,217	121,217	-	-	-	-	121,217	121,217
		SPR-3651	70,244	-	-	-	-	-	70,244	-
		SPR-3702	35,892	-	-	-	-	-	35,892	-
		SPR-3704	62,484	-	-	-	-	-	62,484	-
		SPR-3705	84,389	-	-	-	-	-	84,389	-
		SPR-3706	81,784	-	-	-	-	-	81,784	-
		SPR-3707	8,059	-	-	-	-	-	8,059	-
		SPR-3708	2,079	-	-	-	-	-	2,079	-
		SPR-3709	41,532	-	-	-	-	-	41,532	-
		SPR-3710	23,691	-	-	-	-	-	23,691	-
		SPR-3713	44,353	-	-	-	-	-	44,353	-
		SPR-3714	19,574	-	-	-	-	-	19,574	-
		SPR-3715	41,112	-	-	-	-	-	41,112	-
		SPR-3716	16,029	-	-	-	-	-	16,029	-
		SPR-3717	17,554	-	-	-	-	-	17,554	-

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
Grantor No.	CFDA Title/Pass-Through Grantor	Number							
<b>Department of Transportation (continued)</b>									
		SPR-3718	84,958	-	-	-	-	84,958	-
		SPR-3722	23,812	-	-	-	-	23,812	-
		SPR-3723	15,552	-	-	-	-	15,552	-
		SPR-3725	7,868	-	-	-	-	7,868	-
		SPR-3726	18,973	-	-	-	-	18,973	-
		SPR-3750	13,954	-	-	-	-	13,954	-
		SPR-3751	8,127	-	-	-	-	8,127	-
		SPR-3752	18,758	-	-	-	-	18,758	-
		SPR-3754	2,966	-	-	-	-	2,966	-
		TPF-5258	24,934	-	-	-	-	24,934	-
	*** In Department Of Transportation	<b>Total</b>	<b>6,875,909</b>	<b>282,807</b>	-	-	-	<b>6,875,909</b>	<b>282,807</b>
	Grantor: *** Professional Service Industries, Inc.	DTFH61-08-00016	188,925	-	-	-	-	188,925	-
	<b>Total CFDA No. 20.200</b>		<b>7,064,834</b>	<b>282,807</b>	-	-	-	<b>7,064,834</b>	<b>282,807</b>
20.205	Highway Planning and Construction								
	Grantor: *** In Department Of Transportation	EDS A249-11-320205A	-	-	-	-	2,452	2,452	-
	Grantor: *** Minnesota Department Of Transportation	98283	36,173	-	-	-	-	36,173	-
	<b>Total CFDA No. 20.205</b>		<b>36,173</b>	-	-	-	<b>2,452</b>	<b>38,625</b>	-
20.601	Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants								
	Grantor: *** In Criminal Justice Institute	D3-13-7500	160,087	-	-	-	-	160,087	-
		EDS D3-12-6536	29,653	-	-	-	-	29,653	-
	<b>Total CFDA No. 20.601</b>		<b>189,740</b>	-	-	-	-	<b>189,740</b>	-
20.701	University Transportation Centers Program								
	Grantor: *** The City College of NY	49111-21-22A	24,479	-	-	-	-	24,479	-
		49111-22-22	36,165	-	-	-	-	36,165	-
	<b>Total CFDA No. 20.701</b>		<b>60,644</b>	-	-	-	-	<b>60,644</b>	-
NA.000	CFDA Not Required								
	Grantor: *** Auburn University	0014106	3,319	-	-	-	-	3,319	-
	Grantor: *** Colorado Dept of Transportation	211017650	44,047	-	-	-	-	44,047	-

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>Department of Transportation (continued)</b>											
	Grantor: *** Federal Highway Administration Office of	DTFH64-12-G-00077	-	-	-	-	29,903	-	29,903	-	
	Grantor: *** Iowa State University	474-17-40	994	-	-	-	-	-	994	-	
	Grantor: *** Kittelson & Associates	HR 03-103	9,741	-	-	-	-	-	9,741	-	
	Grantor: *** Professional Service Industries, Inc.	11109319	5,154	-	-	-	-	-	5,154	-	
	Grantor: *** Traffax, Inc	IPA10065202	8,852	-	-	-	-	-	8,852	-	
	Grantor: *** University Of California - Berkeley	00007547	92,367	-	-	-	-	-	92,367	-	
	Grantor: *** University Of Maryland	Z917901	45,542	-	-	-	-	-	45,542	-	
		Z987901	30,766	-	-	-	-	-	30,766	-	
		Z988102	66,925	-	-	-	-	-	66,925	-	
	*** University Of Maryland Total		143,233	-	-	-	-	-	143,233	-	
	Grantor: *** University Of Missouri-Columbia	C00036508-1	5,158	-	-	-	-	-	5,158	-	
	Grantor: *** University of Wisconsin - Superior	144 051042 4	3	-	-	-	-	-	3	-	
	Grantor: *** Virginia Tech	416581-19084	9,659	-	-	-	-	-	9,659	-	
	Grantor: *** Woolpert Llp	71989	26,342	-	-	-	-	-	26,342	-	
	Total CFDA No. NA.000		348,869	-	-	-	29,903	-	378,772	-	
	<b>Total Pass-Through Grantors</b>		<b>7,700,260</b>	282,807	-	-	<b>32,355</b>	-	<b>7,732,615</b>	282,807	
	<b>Total Department of Transportation</b>		<b>9,944,391</b>	1,065,651	-	-	<b>186,624</b>	-	<b>10,131,015</b>	1,065,651	
<b>National Aeronautics and Space Administration</b>											
<i>Direct Programs by CFDA</i>											
43.001	Aerospace Education Services Program	-	1,359,049	87,163	-	-	161,246	-	1,520,295	87,163	
43.002	Technology Transfer	-	763,642	-	-	-	-	-	763,642	-	
43.003	Exploration	-	220,286	-	-	-	-	-	220,286	-	
43.008	Education	-	141,296	56,614	-	-	783,255	331,784	924,551	388,398	
43.009	Cross Agency Support	-	179,276	-	-	-	339,562	-	518,838	-	
43.Unknown	CFDA Not Available	1418997	106,426	-	-	-	-	-	106,426	-	
		1460073	2,459	-	-	-	-	-	2,459	-	

\* denotes major programs  
 \*\* denotes ARRA programs



**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total	
			Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
			Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
<b>National Aeronautics and Space Administration (continued)</b>										
		1467463	12,916	-	-	-	-	-	12,916	-
		G01-12096A	1,981	-	-	-	-	-	1,981	-
		NNC13VB28P	-	-	-	-	32,014	-	32,014	-
		NNH10IA04P	-	-	-	-	23,960	-	23,960	-
		NNH13IA01P	-	-	-	-	209,087	-	209,087	-
		NNJ12HC50P	39,956	-	-	-	-	-	39,956	-
		NNX07AO13A	13,248	-	-	-	-	-	13,248	-
		NNX08AV67G	43,195	-	-	-	-	-	43,195	-
		NNX09AC29G	37,530	-	-	-	-	-	37,530	-
		NNX09AH37G	24,362	-	-	-	-	-	24,362	-
		NNX09AH45G	-	-	-	-	-	-	-	-
		NNX09AI26G	175,621	11,907	-	-	-	-	175,621	11,907
		NNX09AJ14H	-	-	-	-	10,463	-	10,463	-
		NNX09AJ51A	(646)	-	-	-	-	-	(646)	-
		NNX09AL99G	33,751	-	-	-	-	-	33,751	-
		NNX09AN06G	42,135	-	-	-	-	-	42,135	-
		NNX09AN52H	-	-	-	-	2,004	-	2,004	-
		NNX10AB89G	91,716	-	-	-	-	-	91,716	-
		NNX10AG42G	78,246	-	-	-	-	-	78,246	-
		NNX10AG61G	52,595	-	-	-	-	-	52,595	-
		NNX10AL47H	-	-	-	-	28,143	-	28,143	-
		NNX10AU88G	117,324	-	-	-	-	-	117,324	-
		NNX10AU95G	29,425	-	-	-	-	-	29,425	-
	<i>Total CFDA No.43.Unknown</i>		902,240	11,907	-	-	305,671	-	1,207,911	11,907
<b>Total Direct Program</b>			<b>3,565,789</b>	<b>155,684</b>	<b>-</b>	<b>-</b>	<b>1,589,734</b>	<b>331,784</b>	<b>5,155,523</b>	<b>487,468</b>
<i>Pass-Through Grantors by CFDA</i>										
43.001	Aerospace Education Services Program									
	Grantor: *** Arizona State University	12-687	52,695	-	-	-	-	-	52,695	-
	Grantor: *** Rutgers, The State University	3829	9,864	-	-	-	-	-	9,864	-

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
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**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>National Aeronautics and Space Administration (continued)</b>										
		4859	-	-	-	-	1,489	-	1,489	-
	*** Rutgers, The State University Total		9,864	-	-	-	1,489	-	11,353	-
	Grantor: *** University Of California - Santa Cruz	S0183609	10,526	-	-	-	-	-	10,526	-
	Total CFDA No. 43.001		73,085	-	-	-	1,489	-	74,574	-
43.002	Technology Transfer									
	Grantor: *** In Univ Purdue Univ At Indianapolis	IN-4395523-PU	20,808	-	-	-	-	-	20,808	-
	Total CFDA No. 43.002		20,808	-	-	-	-	-	20,808	-
43.008	Education									
	Grantor: *** AERO Institute	D-12-UR-005	-	-	-	-	475	-	475	-
	Total CFDA No. 43.008		-	-	-	-	475	-	475	-
43.Unknown	CFDA Not Available									
	Grantor: *** Analytical Mechanics Assoc, Inc	T000149 FY13	16,052	-	-	-	-	-	16,052	-
		T00141 FY13	51,852	-	-	-	-	-	51,852	-
		T00195 FY13	7,970	-	-	-	-	-	7,970	-
	*** Analytical Mechanics Assoc, Inc Total		75,874	-	-	-	-	-	75,874	-
	Grantor: *** Cornell University	51326-9604	38,028	-	-	-	-	-	38,028	-
	Grantor: *** In Space, Llc	INS-31205-01	-	-	-	-	44,280	-	44,280	-
	Grantor: *** Intelligent Automation Inc	912-4	167,695	-	-	-	-	-	167,695	-
		912-5	45,016	-	-	-	-	-	45,016	-
	*** Intelligent Automation Inc Total		212,711	-	-	-	-	-	212,711	-
	Grantor: *** Massachusetts Institute Of Technology	5710002785-05	365,345	-	-	-	-	-	365,345	-
	Grantor: *** Metron Aviation Inc	PURDUE-0003-72C-N112	98,087	-	-	-	-	-	98,087	-
	Grantor: *** Mosaic Atm Inc	409678	55,329	-	-	-	-	-	55,329	-
		NNH10ZEA001N	47,877	-	-	-	-	-	47,877	-
	*** Mosaic Atm Inc Total		103,206	-	-	-	-	-	103,206	-
	Grantor: *** RNET Technologies Inc	10044125	446	-	-	-	-	-	446	-
	Grantor: *** Stinger Ghaffarian Technologies	12-204	36,277	-	-	-	-	-	36,277	-
	Grantor: *** Techshot	10011055	(607)	-	-	-	-	-	(607)	-

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 \*\* denotes ARRA programs

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>National Aeronautics and Space Administration (continued)</b>										
	Grantor: *** The Innovation Laboratory, Inc	12032797	(4,394)	-	-	-	-	(4,394)	-	
	Grantor: *** Ultramet	12043842	-	-	-	-	38,182	38,182	-	
	Grantor: *** University Of California - Santa Barbara	KK1307	4,077	-	-	-	-	4,077	-	
	Grantor: *** University Of Maryland	Z631513	3,131	-	-	-	-	3,131	-	
		Z634003	42,994	-	-	-	-	42,994	-	
	*** University Of Maryland Total		46,125	-	-	-	-	46,125	-	
	Grantor: *** University Of Michigan	3001735227	6,030	-	-	-	-	6,030	-	
		3002485426	6,800	-	-	-	-	6,800	-	
	*** University Of Michigan Total		12,830	-	-	-	-	12,830	-	
	Grantor: *** University Of Southern California	Y88279	137,181	-	-	-	-	137,181	-	
	Grantor: *** Wyle Laboratories	T71686	20,186	-	-	-	-	20,186	-	
	Total CFDA No. 43.Unknown		1,145,372	-	-	-	82,462	1,227,834	-	
NA.000	CFDA Not Required									
	Grantor: *** American Society For Engineering Educ	PATRICK/BERRIDGE	-	-	-	-	25,762	25,762	-	
	Total CFDA No. NA.000		-	-	-	-	25,762	25,762	-	
<b>Total Pass-Through Grantors</b>			<b>1,239,265</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>110,188</b>	<b>1,349,453</b>	<b>-</b>	
<b>Total National Aeronautics and Space Administration</b>			<b>4,805,054</b>	<b>155,684</b>	<b>-</b>	<b>-</b>	<b>1,699,922</b>	<b>6,504,976</b>	<b>487,468</b>	
<b>National Endowment for the Arts and Humanities</b>										
<i>Direct Programs by CFDA</i>										
45.024	Promotion of the Arts_Grants to Organizations and Individuals	-	-	-	-	-	14,566	14,566	2,500	
45.160	Promotion of the Humanities_Fellowships and Stipends	-	-	-	-	-	6,586	6,586	-	
45.312	National Leadership Grants	-	-	-	-	-	88,441	88,441	24,422	
45.313	Laura Bush 21st Century Librarian Program	-	29,574	-	-	-	-	29,574	-	
<b>Total Direct Program</b>			<b>29,574</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>109,593</b>	<b>139,167</b>	<b>26,922</b>	
<i>Pass-Through Grantors by CFDA</i>										
45.025	Promotion of the Arts_Partnership Agreements									
	Grantor: *** Arts United Of Greater Fort Wayne	APS 130013	-	-	-	-	4,394	4,394	-	

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**Purdue University**  
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**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>National Endowment for the Arts and Humanities (continued)</b>											
	Grantor: *** Indiana Arts Commission	APS-120032	-	-	-	-	60	-	60	-	
	<b>Total CFDA No. 45.025</b>		-	-	-	-	<b>4,454</b>	-	<b>4,454</b>	-	
45.312	National Leadership Grants										
	Grantor: *** Clemson University	1496-224-2098228	46,744	-	-	-	-	-	46,744	-	
	<b>Total CFDA No. 45.312</b>		<b>46,744</b>	-	-	-	-	-	<b>46,744</b>	-	
<b>Total Pass-Through Grantors</b>			<b>46,744</b>	-	-	-	<b>4,454</b>	-	<b>51,198</b>	-	
<b>Total National Endowment for the Arts and Humanities</b>			<b>76,318</b>	-	-	-	<b>114,047</b>	26,922	<b>190,365</b>	26,922	
<b>National Science Foundation</b>											
<i>Direct Programs by CFDA</i>											
47.041	Engineering Grants	-	33,783,485	18,102,232	-	-	-	-	33,783,485	18,102,232	
47.049	Mathematical and Physical Sciences	-	7,924,443	465,043	-	-	-	-	7,924,443	465,043	
47.050	Geosciences	-	2,903,482	153,653	-	-	-	-	2,903,482	153,653	
47.070	Computer and Information Science and Engineering	-	15,275,557	3,744,080	-	-	-	-	15,275,557	3,744,080	
47.074	Biological Sciences	-	5,883,385	946,436	-	-	-	-	5,883,385	946,436	
47.075	Social, Behavioral, and Economic Sciences	-	921,229	31,212	-	-	-	-	921,229	31,212	
47.076	Education and Human Resources	-	11,211,925	1,546,375	-	-	-	-	11,211,925	1,546,375	
47.078	Polar Programs	-	394,220	15,308	-	-	-	-	394,220	15,308	
47.079	International Science and Engineering (OISE)	-	325,300	5,759	-	-	-	-	325,300	5,759	
47.080	Office of Cyberinfrastructure	-	1,280,950	60,521	-	-	-	-	1,280,950	60,521	
47.082**	ARRA-Trans-NSF Recovery Act Research Support	-	5,732,287	307,415	-	-	-	-	5,732,287	307,415	
<b>Total Direct Program</b>			<b>85,636,263</b>	25,378,034	-	-	-	-	<b>85,636,263</b>	25,378,034	
<i>Pass-Through Grantors by CFDA</i>											
47.041	Engineering Grants										
	Grantor: *** Anasys Instruments	12110140	6,257	-	-	-	-	-	6,257	-	
	Grantor: *** Ball State University	5-47030	(1,572)	-	-	-	-	-	(1,572)	-	
	Grantor: *** Brigham And Women's Hospital	108305	58,349	-	-	-	-	-	58,349	-	
	Grantor: *** Johns Hopkins University	2001402958	14,194	-	-	-	-	-	14,194	-	

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**Purdue University**  
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**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>National Science Foundation (continued)</b>										
	Grantor: *** Laserlith Corp	11120679	4,192	-	-	-	-	4,192	-	
	Grantor: *** M4 Sciences Corporation	0822879-IIP	(589)	-	-	-	-	(589)	-	
		11033016	-	-	-	-	-	-	-	
	*** M4 Sciences Corporation Total		(589)	-	-	-	-	(589)	-	
	Grantor: *** Medtrix LLC	12120652	4,779	-	-	-	-	4,779	-	
	Grantor: *** Natl Collegiate Inven & Innov Alliance	EEC-0835992-03	48,767	-	-	-	-	48,767	-	
	Grantor: *** North Carolina State University	2007-1887-01	(489)	-	-	-	-	(489)	-	
		2012-2045-01	19,940	-	-	-	-	19,940	-	
	*** North Carolina State University Total		19,451	-	-	-	-	19,451	-	
	Grantor: *** Rutgers, The State University	2297	1,120,805	-	-	-	-	1,120,805	-	
		4064	159,183	-	-	-	-	159,183	-	
	*** Rutgers, The State University Total		1,279,988	-	-	-	-	1,279,988	-	
	Grantor: *** San Diego University	ENGIS2035-U2012-05	20,392	-	-	-	-	20,392	-	
	Grantor: *** Teleos Solar	1212084	37,277	-	-	-	-	37,277	-	
	Grantor: *** Texas Engineering Experiment Station	A7272	27,007	-	-	-	-	27,007	-	
	Grantor: *** University Of California - Berkeley	SA5543	8,625	-	-	-	-	8,625	-	
	Grantor: *** University Of California - Santa Barbara	KK1216	82,086	-	-	-	-	82,086	-	
	Grantor: *** University Of Minnesota	T5306692401	584,247	-	-	-	-	584,247	-	
	Grantor: *** Virginia Tech	478418-19084	35,201	-	-	-	-	35,201	-	
	Grantor: *** WGBH	1129342-EEC	77,714	-	-	-	-	77,714	-	
	Total CFDA No. 47.041		2,306,365	-	-	-	-	2,306,365	-	
47.049	Mathematical and Physical Sciences									
	Grantor: *** California Institute Of Technology	68D-1086149	42,529	-	-	-	-	42,529	-	
	Grantor: *** Columbia University	1 (GG005897)	24,458	-	-	-	-	24,458	-	
	Grantor: *** Large Synoptic Survey Telescope Corp	C44054L	103,036	-	-	-	-	103,036	-	
	Grantor: *** Norfolk State University	F1040044	40,692	-	-	-	-	40,692	-	

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
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**(Continued)**

CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>National Science Foundation (continued)</b>											
	Grantor: *** North Carolina State University	2011-2826-01	39,403	-	-	-	-	-	-	39,403	-
	Grantor: *** Princeton University	00002018	723,833	-	-	-	-	-	-	723,833	-
	Grantor: *** Univ. Of North Carolina At Chapel Hill	5-37434	17,313	-	-	-	-	-	-	17,313	-
	Grantor: *** University Of California	1000 G HD870	(2,414)	-	-	-	-	-	-	(2,414)	-
	Grantor: *** University Of Michigan	3002095871	418,213	-	-	-	-	-	-	418,213	-
	Grantor: *** University Of Notre Dame	0GP27	4,500	-	-	-	-	-	-	4,500	-
		1219444-PHY	2,456	-	-	-	-	-	-	2,456	-
	*** University Of Notre Dame Total		6,956	-	-	-	-	-	-	6,956	-
	<b>Total CFDA No.</b>	<b>47.049</b>	<b>1,414,019</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,414,019</b>	<b>-</b>
47.050	Geosciences										
	Grantor: *** American Indian Sci and Engr Soc	1108310	99	-	-	-	-	-	-	99	-
	Grantor: *** Consortium for Ocean Leadership	BA-107	30,724	-	-	-	-	-	-	30,724	-
	<b>Total CFDA No.</b>	<b>47.050</b>	<b>30,823</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>30,823</b>	<b>-</b>
47.070	Computer and Information Science and Engineering										
	Grantor: *** Carnegie-Mellon University	1121348-237423	139,821	-	-	-	-	-	-	139,821	-
	Grantor: *** University Of Massachusetts	S20100000013041/106337	50,066	3,333	-	-	-	-	-	50,066	3,333
	Grantor: *** University of Nevada Las Vegas	12-723E-00	8,492	-	-	-	-	-	-	8,492	-
	Grantor: *** University Of Notre Dame	201845	6,870	-	-	-	-	-	-	6,870	-
	<b>Total CFDA No.</b>	<b>47.070</b>	<b>205,249</b>	<b>3,333</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>205,249</b>	<b>3,333</b>
47.074	Biological Sciences										
	Grantor: *** Donald Danforth Plant Science Center	23202-P	16,597	-	-	-	-	-	-	16,597	-
	Grantor: *** Kansas State University	S13145	5,355	-	-	-	-	-	-	5,355	-
	Grantor: *** Michigan State University	61-2568PU	216,793	-	-	-	-	-	-	216,793	-
	Grantor: *** Tymora Analytical Operations, LLC	415356	1,414	-	-	-	-	-	-	1,414	-
	Grantor: *** University Of Arizona	Y561958	(4)	-	-	-	-	-	-	(4)	-
	Grantor: *** University Of California-Riverside	S-000462	5,275	-	-	-	-	-	-	5,275	-

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**Purdue University**  
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CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>National Science Foundation (continued)</b>											
	Grantor: *** University Of Georgia	RC371-226/4941656	65,469	-	-	-	-	-	-	65,469	-
	Grantor: *** University Of Missouri-Columbia	C00029481-2	246,586	-	-	-	-	-	-	246,586	-
	Grantor: *** University Of Oklahoma	2010-34	7	-	-	-	-	-	-	7	-
	Grantor: *** University Of Utah	10028702	61,700	-	-	-	-	-	-	61,700	-
	<b>Total CFDA No. 47.074</b>		<b>619,192</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>619,192</b>	<b>-</b>
47.075	Social, Behavioral, and Economic Sciences										
	Grantor: *** Colorado State University	G-2586-1	50,388	-	-	-	-	-	-	50,388	-
	Grantor: *** Georgetown University	RX2286-403-PURDUE	48,870	-	-	-	-	-	-	48,870	-
	Grantor: *** Univ. Of North Carolina At Chapel Hill	5-37441	6,937	-	-	-	-	-	-	6,937	-
	Grantor: *** University Of Chicago	43343-D	127,909	-	-	-	-	-	-	127,909	-
	<b>Total CFDA No. 47.075</b>		<b>234,104</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>234,104</b>	<b>-</b>
47.076	Education and Human Resources										
	Grantor: *** American Educational Research Assoc	0941014-DRL	8,211	-	-	-	-	-	-	8,211	-
		10065612	3,840	-	-	-	-	-	-	3,840	-
	<b>*** American Educational Research Assoc Total</b>		<b>12,051</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,051</b>	<b>-</b>
	Grantor: *** Black Hills State University	BHSU-PURDUE BP1200005	134,849	-	-	-	-	-	-	134,849	-
	Grantor: *** Butler County Community College	03-01-5-3410-860-00	39,894	-	-	-	-	-	-	39,894	-
	Grantor: *** El Camino College	10043899	49,612	-	-	-	-	-	-	49,612	-
	Grantor: *** Norfolk State University	DGE-0966188	31,171	-	-	-	-	-	-	31,171	-
	Grantor: *** Science Museum of MN	1136253-HRD	61,502	-	-	-	-	-	-	61,502	-
	Grantor: *** Sinclair Community College	B22313	10,410	-	-	-	-	-	-	10,410	-
	Grantor: *** Stevens Institute Of Technology	0833076	12,000	-	-	-	-	-	-	12,000	-
	Grantor: *** University Of California - Berkeley	00006881	36,947	-	-	-	-	-	-	36,947	-
	Grantor: *** University of St Thomas	0942117-DUE	(4,420)	-	-	-	-	-	-	(4,420)	-
	Grantor: *** University Of Virginia	GA10660-129046	(137)	-	-	-	-	-	-	(137)	-
	Grantor: *** Utah State University	041447011	6,840	-	-	-	-	-	-	6,840	-

\* denotes major programs  
 \*\* denotes ARRA programs

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
<b>National Science Foundation (continued)</b>									
	041447012	9,999	-	-	-	-	-	9,999	-
	090455001	63,684	-	-	-	-	-	63,684	-
	11059403	8,019	-	-	-	-	-	8,019	-
	*** Utah State University Total	88,542	-	-	-	-	-	88,542	-
	Grantor: *** Washington & Lee University	3,192	-	-	-	-	-	3,192	-
	Total CFDA No. 47.076	475,613	-	-	-	-	-	475,613	-
47.080	Office of Cyberinfrastructure								
	Grantor: *** Indiana University	40,745	-	-	-	-	-	40,745	-
	Grantor: *** Pennsylvania State University	45,171	-	-	-	-	-	45,171	-
	Grantor: *** Univ Of Illinois At Champaign-Urbana	535,847	-	-	-	-	-	535,847	-
	Grantor: *** Univ. Of North Carolina At Chapel Hill	1,384	-	-	-	-	-	1,384	-
	Grantor: *** University Of Florida	29,688	-	-	-	-	-	29,688	-
	Grantor: *** University Of Illinois	63,488	-	-	-	-	-	63,488	-
	Total CFDA No. 47.080	716,323	-	-	-	-	-	716,323	-
47.082**	ARRA- Trans-NSF Recovery Act Research Support								
	Grantor: *** Bbn Technologies	17,555	-	-	-	-	-	17,555	-
	Grantor: *** Drexel University	99,491	-	-	-	-	-	99,491	-
	Grantor: *** En'urga, Inc.	1,454	-	-	-	-	-	1,454	-
	Grantor: *** University Of Texas - Pan American	37	-	-	-	-	-	37	-
	Grantor: *** University Of Texas At Austin	55,771	-	-	-	-	-	55,771	-
	Grantor: *** University Of Utah	10,853	-	-	-	-	-	10,853	-
	Total CFDA No. 47.082	185,161	-	-	-	-	-	185,161	-
47.Unknown	CFDA Not Available								
	Grantor: *** University Of Utah	32,802	-	-	-	-	-	32,802	-
	Total CFDA No. 47.Unknown	32,802	-	-	-	-	-	32,802	-
<b>Total Pass-Through Grantors</b>		<b>6,219,651</b>	<b>3,333</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,219,651</b>	<b>3,333</b>
<b>Total National Science Foundation</b>		<b>91,855,914</b>	<b>25,381,367</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>91,855,914</b>	<b>25,381,367</b>

\* denotes major programs  
\*\* denotes ARRA programs

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total	
			Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
			Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
<b>Small Business Administration</b>										
<i>Direct Programs by CFDA</i>										
			-	-	-	-	-	-	-	-
<b>Total Direct Program</b>			-	-	-	-	-	-	-	-
<i>Pass-Through Grantors by CFDA</i>										
59.037	Small Business Development Center									
	Grantor: *** In Small Business Development Cent.	A342-12-SBA-12-005	-	-	-	-	115,970	-	115,970	-
		SBA-13-008	83,050	-	-	-	-	-	83,050	-
	*** In Small Business Development Cent. Total		83,050	-	-	-	115,970	-	199,020	-
	Grantor: *** IN Economic Development Corporation	09011573	-	-	-	-	-	-	-	-
		11065483	-	-	-	-	5,345	-	5,345	-
		11108694	-	-	-	-	1,389	-	1,389	-
		11108941	-	-	-	-	40,461	5,628	40,461	5,628
		A342-12-SBA-12-006	-	-	-	-	104,865	-	104,865	-
		A342-12-SBA-12-007	-	-	-	-	111,346	-	111,346	-
		SBA-10-005	-	-	-	-	-	-	-	-
		SBA-11-005	-	-	-	-	-	-	-	-
		SBA-12-004	-	-	-	-	87,849	-	87,849	-
		SBA-13-003	-	-	-	-	56,708	-	56,708	-
		SBA-13-005	-	-	-	-	69,716	-	69,716	-
		SBA-13-006	-	-	-	-	80,588	-	80,588	-
		SBJA11-004	-	-	-	-	30,790	-	30,790	-
	*** IN Economic Development Corporation Total		-	-	-	-	589,057	5,628	589,057	5,628
	Total CFDA No. 59.037		83,050	-	-	-	705,027	5,628	788,077	5,628
59.058	Federal and State Technology Partnership Program									
	Grantor: *** IN Economic Development Corporation	A293-2-21FUND-12-145	58,971	-	-	-	-	-	58,971	-
	Total CFDA No. 59.058		58,971	-	-	-	-	-	58,971	-
<b>Total Pass-Through Grantors</b>			142,021	-	-	-	705,027	5,628	847,048	5,628
<b>Total Small Business Administration</b>			142,021	-	-	-	705,027	5,628	847,048	5,628

\* denotes major programs  
 \*\* denotes ARRA programs

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total	
			Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
			Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
<b>Environmental Protection Agency</b>										
<i>Direct Programs by CFDA</i>										
66.305	Compliance Assistance Support for Services to the Regulated Community and Other	-	-	-	-	-	13,796	-	13,796	-
66.469	Great Lakes Program	-	368,261	110,450	-	-	-	-	368,261	110,450
66.509	Science To Achieve Results (STAR) Research Program	-	535,495	97,549	-	-	-	-	535,495	97,549
66.514	Science To Achieve Results (STAR) Fellowship Program	-	-	-	-	-	75,027	-	75,027	-
66.516	P3 Award: National Student Design Competition for Sustainability	-	42,135	-	-	-	-	-	42,135	-
66.608	Environmental Information Exchange Network Grant Program and Related Assistance	-	-	-	-	-	109,758	-	109,758	-
66.700	Consolidated Pesticide Enforcement Cooperative Agreements	-	647,477	-	-	-	-	-	647,477	-
66.708	Pollution Prevention Grants Program	-	-	-	-	-	-	-	-	-
66.714	Pesticide Environmental Stewardship Regional Grants	-	-	-	-	-	1,500	-	1,500	-
66.716	Surveys, Studies, Investigations, Training Demonstrations and Educational Outrea	-	-	-	-	-	6	-	6	-
NA.000	CFDA Not Required	00E01052	-	-	-	-	99,633	-	99,633	-
		EP-12-C-000018	25,179	-	-	-	-	-	25,179	-
		EP-12-W-000097	47,465	-	-	-	-	-	47,465	-
		PO: EP11H000324	-	-	-	-	9,991	-	9,991	-
	<i>Total CFDA No. NA.000</i>		72,644	-	-	-	109,624	-	182,268	-
<b>Total Direct Program</b>			<b>1,666,012</b>	<b>207,999</b>	<b>-</b>	<b>-</b>	<b>309,711</b>	<b>-</b>	<b>1,975,723</b>	<b>207,999</b>
<i>Pass-Through Grantors by CFDA</i>										
66.460	Nonpoint Source Implementation Grants Grantor: *** In Department Of Environmental Mgmt	EDS A305-10-66	-	-	-	-	43,897	-	43,897	-
		EDS A305-2-72	-	-	-	-	31,401	-	31,401	-
	<i>Total CFDA No. 66.460</i>		-	-	-	-	75,298	-	75,298	-
66.469	Great Lakes Program Grantor: *** Natural Resources Conservation Services	68-52KY-11-0007	-	-	-	-	40,331	-	40,331	-
	Grantor: *** University Of Illinois	2010-03933-01	78,808	-	-	-	-	-	78,808	-
		2010-07231-02	15,081	-	-	-	-	-	15,081	-
	<i>*** University Of Illinois Total</i>		93,889	-	-	-	-	-	93,889	-
	<i>Total CFDA No. 66.469</i>		93,889	-	-	-	40,331	-	134,220	-

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**Purdue University**  
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**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>Environmental Protection Agency (continued)</b>										
66.509	Science To Achieve Results (STAR) Research Program									
	Grantor: *** University Of Massachusetts	08-004917 A 00	10,213	-	-	-	-	-	10,213	-
	Grantor: *** Western Michigan University	7770-1-PUR	43,678	-	-	-	-	-	43,678	-
	<b>Total CFDA No. 66.509</b>		<b>53,891</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>53,891</b>	<b>-</b>
66.700	Consolidated Pesticide Enforcement Cooperative Agreements									
	Grantor: *** State Board Of Agriculture Of Colorado	34282	-	-	-	-	16,947	-	16,947	-
	<b>Total CFDA No. 66.700</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,947</b>	<b>-</b>	<b>16,947</b>	<b>-</b>
66.716	Surveys, Studies, Investigations, Training Demonstrations and Educational Outrea									
	Grantor: *** American Farmland Trust	R5 2010-05	8,340	-	-	-	-	-	8,340	-
	<b>Total CFDA No. 66.716</b>		<b>8,340</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,340</b>	<b>-</b>
NA.000	CFDA Not Required									
	Grantor: *** Conservation Technology Information Ctr	10076394	-	-	-	-	4,223	-	4,223	-
	Grantor: *** MACTECH Engineering And Consulting, Inc.	6064090003	8,316	-	-	-	-	-	8,316	-
	Grantor: *** Pegasus Technical Services Inc	PUR 12-001	49,262	-	-	-	-	-	49,262	-
	Grantor: *** Tetra Tech Em, Inc.	1087944	14,291	-	-	-	-	-	14,291	-
	Grantor: *** Weston Solutions	P.O. 00073273	38,769	14,869	-	-	-	-	38,769	14,869
	<b>Total CFDA No. NA.000</b>		<b>110,638</b>	<b>14,869</b>	<b>-</b>	<b>-</b>	<b>4,223</b>	<b>-</b>	<b>114,861</b>	<b>14,869</b>
<b>Total Pass-Through Grantors</b>			<b>266,758</b>	<b>14,869</b>	<b>-</b>	<b>-</b>	<b>136,799</b>	<b>-</b>	<b>403,557</b>	<b>14,869</b>
<b>Total Environmental Protection Agency</b>			<b>1,932,770</b>	<b>222,868</b>	<b>-</b>	<b>-</b>	<b>446,510</b>	<b>-</b>	<b>2,379,280</b>	<b>222,868</b>
<b>Nuclear Regulatory Commission</b>										
<i>Direct Programs by CFDA</i>										
77.008	Nuclear Regulatory Commission Scholarship & Fellowship Program		94,058	-	-	-	90,624	-	184,682	-
NA.000	CFDA Not Required	NRC-04-07-094 T.O.10	113,586	-	-	-	-	-	113,586	-
		NRC-04-07-094 T.O.9	4,863	-	-	-	-	-	4,863	-
	<b>Total CFDA No. NA.000</b>		<b>118,449</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>118,449</b>	<b>-</b>
<b>Total Direct Program</b>			<b>212,507</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>90,624</b>	<b>-</b>	<b>303,131</b>	<b>-</b>

\* denotes major programs  
 \*\* denotes ARRA programs

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>Nuclear Regulatory Commission (continued)</b>											
			-	-	-	-	-	-	-	-	
	<b>Total Pass-Through Grantors</b>		-	-	-	-	-	-	-	-	
	<b>Total Nuclear Regulatory Commission</b>		<b>212,507</b>	-	-	-	-	<b>90,624</b>	-	<b>303,131</b>	
<b>Department of Energy</b>											
<i>Direct Programs by CFDA</i>											
81.049	Office of Science Financial Assistance Program	-	9,266,813	113,259	-	-	592,764	-	9,859,577	113,259	
81.049**	ARRA-Office of Science Financial Assistance Program	-	3,310,445	336,202	-	-	-	-	3,310,445	336,202	
81.086	Conservation Research and Development	-	196,405	55,658	-	-	-	-	196,405	55,658	
81.086**	ARRA-Conservation Research and Development	-	415,949	-	-	-	1,499,264	1,053,544	1,915,213	-	
81.087	Renewable Energy Research and Development	-	747,131	-	-	-	-	-	747,131	-	
81.089	Fossil Energy Research and Development	-	226,565	-	-	-	-	-	226,565	-	
81.113	Defense Nuclear Nonproliferation Research	-	1,441,078	-	-	-	-	-	1,441,078	-	
81.117	Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Trai	-	203	-	-	-	23,966	-	24,169	-	
81.121	Nuclear Energy Research, Development and Demonstration	-	132,361	-	-	-	55,239	-	187,600	-	
81.124	Predictive Science Academic Alliance Program	-	3,367,130	1,074,003	-	-	-	-	3,367,130	1,074,003	
81.133**	ARRA-Geologic Sequestration Training and Research Grant Program	-	25,765	-	-	-	-	-	25,765	-	
81.Unknown	CFDA Not Available	NTP-12108738	15,726	-	-	-	-	-	15,726	-	
NA.000	CFDA Not Required	00084335	(10)	-	-	-	-	-	(10)	-	
		00085245	(11)	-	-	-	-	-	(11)	-	
		00121783	20,522	-	-	-	-	-	20,522	-	
		00122205	54,848	-	-	-	-	-	54,848	-	
		00122223	204,540	-	-	-	-	-	204,540	-	
		00126624	71,844	-	-	-	-	-	71,844	-	
		00126849	158,298	-	-	-	-	-	158,298	-	
		0F-33101	50,662	-	-	-	-	-	50,662	-	
		0F-34141	38,124	-	-	-	-	-	38,124	-	
		104815	-	-	-	-	9,448	-	9,448	-	
		1092714	732	-	-	-	-	-	732	-	

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
			Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
			Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
	<b>Department of Energy (continued)</b>										
		1092868	46,322	-	-	-	-	-	-	46,322	-
		1093016	135,831	-	-	-	-	-	-	135,831	-
		1094019	53,926	-	-	-	-	-	-	53,926	-
		1159320	-	-	-	-	374	-	-	374	-
		1182641	70,802	-	-	-	-	-	-	70,802	-
		118340	1,675	-	-	-	-	-	-	1,675	-
		1209029	20,575	-	-	-	-	-	-	20,575	-
		1215086	40,063	-	-	-	-	-	-	40,063	-
		1224374	-	-	-	-	33,647	-	-	33,647	-
		1237680	49,891	-	-	-	-	-	-	49,891	-
		1238023	26,034	-	-	-	-	-	-	26,034	-
		1271035	-	-	-	-	27,565	-	-	27,565	-
		1271073	-	-	-	-	35,548	-	-	35,548	-
		13065953	-	-	-	-	14,913	-	-	14,913	-
		1313834	24,352	-	-	-	-	-	-	24,352	-
		1320908	24,615	-	-	-	-	-	-	24,615	-
		1338322	3,140	-	-	-	-	-	-	3,140	-
		1350174	3,524	-	-	-	-	-	-	3,524	-
		1351355	-	-	-	-	3,125	-	-	3,125	-
		147570	(79,614)	-	-	-	-	-	-	(79,614)	-
		147703	14,279	-	-	-	-	-	-	14,279	-
		177700-1	30,232	-	-	-	-	-	-	30,232	-
		1F-30301	51,728	-	-	-	-	-	-	51,728	-
		221156-1	5,521	-	-	-	-	-	-	5,521	-
		229207	57,449	-	-	-	-	-	-	57,449	-
		2F-30361	16,378	-	-	-	-	-	-	16,378	-
		2F-30402	1,897	-	-	-	-	-	-	1,897	-
		2F-30581	54,665	-	-	-	-	-	-	54,665	-
		2F-32722	20,126	-	-	-	-	-	-	20,126	-

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**Schedule of Expenditures of Federal Awards**  
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**(Continued)**

CFDA Grantor No.	Identifying CFDA Title/Pass-Through Grantor Number	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
<b>Department of Energy (continued)</b>									
	3017044	93,514	-	-	-	-	-	93,514	-
	3F-30441	11,203	-	-	-	-	-	11,203	-
	3F-30502	10,462	-	-	-	-	-	10,462	-
	3F-30881	17,005	-	-	-	-	-	17,005	-
	3F-30981	154,790	-	-	-	-	-	154,790	-
	4000089162	91,000	-	-	-	-	-	91,000	-
	4000118764	45,042	-	-	-	-	-	45,042	-
	4300056339	-	-	-	-	-	-	-	-
	559938 REVISION 1	(57,211)	-	-	-	-	-	(57,211)	-
	588645	57,672	-	-	-	-	-	57,672	-
	606697	252,823	-	-	-	-	-	252,823	-
	6861702	38,376	-	-	-	-	-	38,376	-
	7005923	61,853	-	-	-	-	-	61,853	-
	7F-01241	-	-	-	-	-	-	-	-
	87905	56,149	-	-	-	-	-	56,149	-
	8F-00801	-	-	-	-	(2)	-	(2)	-
	9F-30342	100,118	-	-	-	-	-	100,118	-
	9F-31962	401,895	-	-	-	-	-	401,895	-
	DE-AR0000167	-	-	-	-	13,444	-	13,444	-
	IF-32242	7,189	-	-	-	-	-	7,189	-
	NTP-13055388	15,342	-	-	-	-	-	15,342	-
	NTP-13098273	69,382	-	-	-	-	-	69,382	-
	SC-10-334	373,041	-	-	-	-	-	373,041	-
	XEJ-3-23225-01	55,824	-	-	-	-	-	55,824	-
	<i>Total CFDA No. NA.000</i>	3,128,429	-	-	-	138,062	-	3,298,784	-
NA.000**	ARRA-CFDA Not Required	B601939	32,293	-	-	-	-	32,293	-
	<i>Total CFDA No. NA.000**</i>	32,293	-	-	-	-	-	32,293	-
<b>Total Direct Program</b>		<b>22,306,293</b>	<b>1,579,122</b>	<b>-</b>	<b>-</b>	<b>2,309,295</b>	<b>1,053,544</b>	<b>24,615,588</b>	<b>2,632,666</b>

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CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>Department of Energy (continued)</b>											
<i>Pass-Through Grantors by CFDA</i>											
81.041**	ARRA-State Energy Program										
	Grantor: *** In Office Of Energy & Defense Dev	A302-10-PSC-EECBG-008	(1,514)	-	-	-	-	-	-	(1,514)	
	<b>Total CFDA No. 81.041</b>		<b>(1,514)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(1,514)</b>	
81.049	Office of Science Financial Assistance Program										
	Grantor: *** Mikro Systems Inc	10119631	18,424	-	-	-	-	-	-	18,424	
	Grantor: *** Nanohmics Inc	12098296	18,446	-	-	-	-	-	-	18,446	
	Grantor: *** Smithsonian Astrophysical Observatory	SV1-71004	805	-	-	-	-	-	-	805	
	Grantor: *** Stanford University	27273640-49105-C	46,253	-	-	-	43,213	-	-	89,466	
		27707130-49639-A	6,528	-	-	-	-	-	-	6,528	
	<b>*** Stanford University Total</b>		<b>52,781</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>43,213</b>	<b>-</b>	<b>-</b>	<b>95,994</b>	
	Grantor: *** Texas A&M University	C0251	58,300	-	-	-	-	-	-	58,300	
	Grantor: *** University Of Illinois At Chicago	2010-06036-00-00-DT	50,011	-	-	-	-	-	-	50,011	
	Grantor: *** Washington University	WU-HT-09-19 PO 2905402	(59)	-	-	-	-	-	-	(59)	
		WU-HT-12-35	210,150	-	-	-	-	-	-	210,150	
	<b>*** Washington University Total</b>		<b>210,091</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>210,091</b>	
	<b>Total CFDA No. 81.049</b>		<b>408,858</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>43,213</b>	<b>-</b>	<b>-</b>	<b>452,071</b>	
81.049**	ARRA-Office of Science Financial Assistance Program										
	Grantor: *** Columbia University	2(ACCT5-64852)	200,511	-	-	-	-	-	-	200,511	
	Grantor: *** Univ Of California (Santa Barbara) Fdr	KK1319	123,128	-	-	-	-	-	-	123,128	
	<b>Total CFDA No. 81.049**</b>		<b>323,639</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>323,639</b>	
81.057	University Coal Research										
	Grantor: *** Clemson University	1446-219-2097977	103,029	-	-	-	-	-	-	103,029	
	<b>Total CFDA No. 81.057</b>		<b>103,029</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>103,029</b>	
81.079	Regional Biomass Energy Programs										
	Grantor: *** South Dakota State University	3TE162	282,798	1,119	-	-	-	-	-	282,798	
	<b>Total CFDA No. 81.079</b>		<b>282,798</b>	<b>1,119</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>282,798</b>	
81.086	Conservation Research and Development										

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CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>Department of Energy (continued)</b>											
	Grantor: *** General Motors Corp	P.O. TCS52615	152,418	-	-	-	-	-	-	152,418	-
	Grantor: *** Pennsylvania State University	4354-PU-DOE-4261	1,387,198	-	-	-	-	-	-	1,387,198	-
		4516B-PU-ORF-4261	219,732	188,700	-	-	-	-	-	219,732	188,700
	<b>*** Pennsylvania State University Total</b>		<b>1,606,930</b>	<b>188,700</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,606,930</b>	<b>188,700</b>
	Grantor: *** University Of Idaho	FCK161-SB-001	2,580	-	-	-	-	-	-	2,580	-
	Grantor: *** University Of Minnesota	H408626401	(14)	-	-	-	-	-	-	(14)	-
	<b>Total CFDA No. 81.086</b>		<b>1,761,914</b>	<b>188,700</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,761,914</b>	<b>188,700</b>
81.086**	ARRA-Conservation Research and Development										
	Grantor: *** General Motors Corp	GVS01677	46,020	-	-	-	-	-	-	46,020	-
	<b>Total CFDA No. 81.086**</b>		<b>46,020</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>46,020</b>	<b>-</b>
81.087	Renewable Energy Research and Development										
	Grantor: *** American Iron & Steel Institute	DE-FG36-07GO17041	28,879	-	-	-	-	-	-	28,879	-
	Grantor: *** Consortium Plant Biotechnology Res Inc.	GO12026-302	14,798	-	-	-	-	-	-	14,798	-
		GO12026-311	38,902	-	-	-	-	-	-	38,902	-
	<b>*** Consortium Plant Biotechnology Res Inc. Total</b>		<b>53,700</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>53,700</b>	<b>-</b>
	Grantor: *** Stanford University	60220590-51077-P	34,061	-	-	-	-	-	-	34,061	-
	<b>Total CFDA No. 81.087</b>		<b>116,640</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>116,640</b>	<b>-</b>
81.087**	ARRA-Renewable Energy Research and Development										
	Grantor: *** Cummins Inc	10022657	423,645	-	-	-	-	-	-	423,645	-
	<b>Total CFDA No. 81.087**</b>		<b>423,645</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>423,645</b>	<b>-</b>
81.089	Fossil Energy Research and Development										
	Grantor: *** Indiana University	40-429-87 PO 476046	-	-	-	-	17,570	-	-	17,570	-
	Grantor: *** New Mexico Inst Mining & Technology	DDSQ10	340	-	-	-	-	-	-	340	-
	Grantor: *** Siemens Power Generation Inc	PO 6500014583	224,826	-	-	-	-	-	-	224,826	-
	Grantor: *** University Of Notre Dame	201714	172,013	-	-	-	-	-	-	172,013	-
	<b>Total CFDA No. 81.089</b>		<b>397,179</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,570</b>	<b>-</b>	<b>-</b>	<b>414,749</b>	<b>-</b>
81.117	Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Trail										
	Grantor: *** N American Die Casting Association	DE-EE0001100	(1,305)	-	-	-	-	-	-	(1,305)	-

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CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
<b>Department of Energy (continued)</b>									
Total CFDA No. 81.117		(1,305)	-	-	-	-	-	(1,305)	-
81.119 State Energy Program Special Projects									
Grantor: *** In Office Of Energy & Defense Dev	EDS A302-10-SP-003 SEN	-	-	-	-	52,378	-	52,378	-
Total CFDA No. 81.119		-	-	-	-	52,378	-	52,378	-
81.121 Nuclear Energy Research, Development and Demonstration									
Grantor: *** Texas A&M University	A0311	13,092	-	-	-	-	-	13,092	-
Total CFDA No. 81.121		13,092	-	-	-	-	-	13,092	-
81.122 Electricity Delivery and Energy Reliability, Research, Development and Analysis									
Grantor: *** Sypris Electronics	103000146	119,392	6,425	-	-	-	-	119,392	6,425
Total CFDA No. 81.122		119,392	6,425	-	-	-	-	119,392	6,425
81.122** ARRA-Electricity Delivery and Energy Reliability, Research, Development and Analysis									
Grantor: *** Ivy Tech State College	CSGTP 0001	-	-	-	-	1,030,668	-	1,030,668	-
Grantor: *** Natnl Assoc of Regulatory Util Cmsn	3316T5	-	-	-	-	17,082	-	17,082	-
Total CFDA No. 81.122**		-	-	-	-	1,047,750	-	1,047,750	-
81.122** ARRA-Electricity Delivery and Energy Reliability, Research, Development and Analysis									
Grantor: *** Natnl Assoc of Regulatory Util Cmsn	TASK ORDER 3316T4	110,288	-	-	-	-	-	110,288	-
Grantor: *** University Of Minnesota	A000211589	1,264	-	-	-	-	-	1,264	-
Total CFDA No. 81.122**		111,552	-	-	-	-	-	111,552	-
81.128** ARRA-Energy Efficiency and Conservation Block Grant Program (EECBG)									
Grantor: *** Lafayette, City Of	11109033	-	-	-	-	60,857	-	60,857	-
Total CFDA No. 81.128**		-	-	-	-	60,857	-	60,857	-
NA.000 CFDA Not Required									
Grantor: *** Bwxt Y-12, Lic	4300080620	-	-	-	-	-	-	-	-
Grantor: *** Chesapeake PERL, INC.	11055338	(2,049)	-	-	-	-	-	(2,049)	-
Grantor: *** Colorado State University	G-3850-1	7,973	-	-	-	-	-	7,973	-
Grantor: *** Cummins Engine Company Inc.	IND2017705	-	-	-	-	7,348	-	7,348	-
Grantor: *** Ecotope Inc	11055379	-	-	-	-	19,658	-	19,658	-
Grantor: *** Laserlith Corp	12043757	9,275	-	-	-	-	-	9,275	-

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CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>Department of Energy (continued)</b>											
	Grantor: *** Lawrence Livermore National Laboratory	B596091	7,700	-	-	-	-	-	-	7,700	-
	Grantor: *** Mascoma Corporation	DE-FC36-08GO18103	-	-	-	-	-	193,828	-	193,828	-
	Grantor: *** Nanohmics Inc	11119437	1	-	-	-	-	-	-	1	-
	Grantor: *** Sandia National Laboratories	944498	-	-	-	-	-	4,215	-	4,215	-
		944876	-	-	-	-	-	6,688	-	6,688	-
	*** Sandia National Laboratories Total		-	-	-	-	-	10,903	-	10,903	-
	Grantor: *** Savannah River Nuclear Solutions LLC	000062448	40,000	-	-	-	-	-	-	40,000	-
	Grantor: *** Savannah River Remediation LLC	SRR0000678	1	-	-	-	-	-	-	1	-
	Grantor: *** Siemens Power Generation Inc	DE-FC26-05NT42644-SUB	-	-	-	-	-	55,545	-	55,545	-
	Grantor: *** Third Wave Systems	TDM690	104,481	-	-	-	-	-	-	104,481	-
	Grantor: *** University Of Washington	702469	156,581	-	-	-	-	-	-	156,581	-
	Grantor: *** Ut-Battelle Llc	4000119818	19,220	-	-	-	-	-	-	19,220	-
	Grantor: *** Wash. River Protection Solutions	49840	10,250	-	-	-	-	-	-	10,250	-
		50782	63,578	-	-	-	-	-	-	63,578	-
	*** Wash. River Protection Solutions Total		73,828	-	-	-	-	-	-	73,828	-
	Grantor: *** Zipton Labs LLC	12087220	1,295	-	-	-	-	-	-	1,295	-
	Total CFDA No. NA.000		418,306	-	-	-	-	287,282	-	705,588	-
	<b>Total Pass-Through Grantors</b>		<b>4,523,245</b>	<b>196,244</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,509,050</b>	<b>-</b>	<b>6,032,295</b>	<b>196,244</b>
	<b>Total Department of Energy</b>		<b>26,829,538</b>	<b>1,775,366</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,818,345</b>	<b>1,053,544</b>	<b>30,647,883</b>	<b>2,828,910</b>
<b>Department of Education</b>											
<i>Direct Programs by CFDA</i>											
84.007	Federal Supplemental Educational Opportunity Grants	-	-	-	2,559,996	-	-	-	-	2,559,996	-
84.033	Federal Work-Study Program	-	-	-	2,372,912	-	-	-	-	2,372,912	-
84.038	Federal Perkins Loan Program_Federal Capital Contributions	-	-	-	4,132,650	-	-	-	-	4,132,650	-
84.063	Federal Pell Grant Program	-	-	-	62,888,695	-	-	-	-	62,888,695	-
84.116	Fund for the Improvement of Postsecondary Education	-	64,336	25,000	-	-	-	75,269	-	139,605	25,000

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CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>Department of Education (continued)</b>											
84.184	Safe and Drug-Free Schools and Communities_National Programs	-	-	-	-	-	-	160,415	-	160,415	-
84.200	Graduate Assistance in Areas of National Need	-	-	-	-	-	-	970,495	-	970,495	-
84.206	Javits Gifted and Talented Students Education Grant Program	-	-	-	-	-	-	37,981	-	37,981	-
84.215	Fund for the Improvement of Education	-	-	-	-	-	-	3,838	-	3,838	-
84.220	Centers for International Business Education	-	-	-	-	-	-	152,781	-	152,781	-
84.268	Federal Direct Student Loans	-	-	278,560,649	-	-	-	-	-	278,560,649	-
84.305	Education Research, Development and Dissemination	-	377,574	-	-	-	-	-	-	377,574	-
84.325	Special Education - Personnel Development to Improve Services and Results for Ch	-	327,228	-	-	-	-	-	-	327,228	-
84.327	Special Education_Technology and Media Services for Individuals with Disabilitie	-	178,126	56,000	-	-	-	-	-	178,126	56,000
84.367	Improving Teacher Quality State Grants	-	-	-	-	-	-	35,292	-	35,292	-
84.928	National Writing Project	-	-	-	-	-	-	18,243	-	18,243	-
Trio Cluster											
84.042	TRIO_Student Support Services	-	-	-	-	-	-	794,883	-	794,883	-
84.044	TRIO_Talent Search	-	344,678	-	-	-	-	244,480	-	589,158	-
84.047	TRIO_Upward Bound	-	-	-	-	-	-	1,017,491	-	1,017,491	-
84.217	TRIO_McNair Post-Baccalaureate Achievement	-	-	-	-	-	-	308,943	-	308,943	-
<i>Total Trio Cluster</i>			344,678	-	-	-	-	2,365,797	-	2,710,475	-
<b>Total Direct Program</b>			<b>1,291,942</b>	<b>81,000</b>	<b>350,514,902</b>	<b>-</b>	<b>-</b>	<b>3,820,111</b>	<b>-</b>	<b>355,626,955</b>	<b>81,000</b>
Pass-Through Grantors by CFDA											
84.048	Vocational Education_Basic Grants to States										
	Grantor: *** In Dept Of Workforce Development	C1-2-PPS-1A-59	-	-	-	-	-	6,536	-	6,536	-
		C1-3-PPS-2A-59	-	-	-	-	-	86,577	-	86,577	-
		C1-9-SPL-8-59	-	-	-	-	-	7,457	-	7,457	-
<i>Total CFDA No. 84.048</i>			-	-	-	-	-	100,570	-	100,570	-
84.116	Fund for the Improvement of Postsecondary Education										
	Grantor: *** University Of Illinois	2009-02850-01	27,402	-	-	-	-	-	-	27,402	-
<i>Total CFDA No. 84.116</i>			27,402	-	-	-	-	-	-	27,402	-
84.184	Safe and Drug-Free Schools and Communities_National Programs										
	Grantor: *** Indiana Collegiate Action Network	12108585	-	-	-	-	-	2,500	-	2,500	-

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CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>Department of Education (continued)</b>										
	Total CFDA No.	84.184	-	-	-	-	2,500	-	2,500	-
84.327	Special Education_Technology and Media Services for Individuals with Disabilitie									
	Grantor: *** University Of Oregon	223810E	1,185	-	-	-	-	-	1,185	-
	Total CFDA No.	84.327	1,185	-	-	-	-	-	1,185	-
84.367	Improving Teacher Quality State Grants									
	Grantor: *** In Commission For Higher Education	ITQP 10-03, YEAR 2	-	-	-	-	1,080	-	1,080	-
	Grantor: *** Indiana University	10-04 PO 1086507	-	-	-	-	3,057	-	3,057	-
		1079010 BL-4742412-ICH	22,226	-	-	-	-	-	22,226	-
	*** Indiana University Total		22,226	-	-	-	3,057	-	25,283	-
	Total CFDA No.	84.367	22,226	-	-	-	4,137	-	26,363	-
84.394	State Fiscal Stabilization Fund (SFSF) - Education State Grants, Recovery Act									
	Grantor: *** State of Indiana	--	-	-	-	-	34,609	-	34,609	-
	Total CFDA No.	84.394	-	-	-	-	34,609	-	34,609	-
84.395**	ARRA-State Fiscal Stabilization Fund (SFSF) - Race-to-the-Top Incentive Grants, Recov									
	Grantor: *** Florida State University	R01593-ARRA	49,686	-	-	-	-	-	49,686	-
	Total CFDA No.	84.395**	49,686	-	-	-	-	-	49,686	-
84.928	National Writing Project									
	Grantor: *** National Writing Project	03-IN06	-	-	-	-	(2,257)	-	(2,257)	-
	Total CFDA No.	84.928	-	-	-	-	(2,257)	-	(2,257)	-
<b>Total Pass-Through Grantors</b>			<b>100,499</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>139,559</b>	<b>-</b>	<b>240,058</b>	<b>-</b>
<b>Total Department of Education</b>			<b>1,392,441</b>	<b>81,000</b>	<b>350,514,902</b>	<b>-</b>	<b>3,959,670</b>	<b>-</b>	<b>355,867,013</b>	<b>81,000</b>
<b>United States Chamber of Commerce</b>										
<i>Direct Programs by CFDA</i>										
			-	-	-	-	-	-	-	-
<b>Total Direct Program</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<i>Pass-Through Grantors by CFDA</i>										
85.104	Life Sciences Awards									
	Grantor: *** Christopher Columbus Fellowship FDN	11022158	451	-	-	-	-	-	451	-

\* denotes major programs  
 \*\* denotes ARRA programs

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
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**(Continued)**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total	
			Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
			Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
<b>United States Chamber of Commerce (continued)</b>										
		11066067	(3,795)	-	-	-	-	-	(3,795)	-
	Total CFDA No. 85.104		(3,344)	-	-	-	-	-	(3,344)	-
	<b>Total Pass-Through Grantors</b>		<b>(3,344)</b>	-	-	-	-	-	<b>(3,344)</b>	-
	<b>Total Chamber of Commerce</b>		<b>(3,344)</b>	-	-	-	-	-	<b>(3,344)</b>	-
<b>Department of Health and Human Services</b>										
<b>Administration of Children and Families</b>										
<i>Direct Programs by CFDA</i>										
93.647	Social Services Research and Demonstration	-	9,716	-	-	-	-	-	9,716	-
	<b>Total Direct Program</b>		<b>9,716</b>	-	-	-	-	-	<b>9,716</b>	-
<i>Pass-Through Grantors by CFDA</i>										
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund									
	Grantor: *** Indiana University	BL-4742409-IFSA-DFC	-	-	-	-	47,118	-	47,118	-
	Total CFDA No. 93.596		-	-	-	-	47,118	-	47,118	-
	<b>Total Pass-Through Grantors</b>		-	-	-	-	<b>47,118</b>	-	<b>47,118</b>	-
	<b>Total Administration of Children and Families</b>		<b>9,716</b>	-	-	-	<b>47,118</b>	-	<b>56,834</b>	-
<b>Administration for Community Living</b>										
<i>Direct Programs by CFDA</i>										
-	-	-	-	-	-	-	-	-	-	-
	<b>Total Direct Program</b>		-	-	-	-	-	-	-	-
<i>Pass-Through Grantors by CFDA</i>										
93.045	Special Programs for the Aging_ Title III, Part C_ Nutrition Services									
	Grantor: *** CIOA	11098058	-	-	-	-	9,252	-	9,252	-
		12121128	-	-	-	-	19,499	-	19,499	-
	Total CFDA No. 93.045		-	-	-	-	28,751	-	28,751	-
	<b>Total Pass-Through Grantors</b>		-	-	-	-	<b>28,751</b>	-	<b>28,751</b>	-
	<b>Total Administration for Community Living</b>		-	-	-	-	<b>28,751</b>	-	<b>28,751</b>	-
<b>Center for Disease Control</b>										
<i>Direct Programs by CFDA</i>										

\* denotes major programs  
 \*\* denotes ARRA programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
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**(Continued)**

CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>Department of Health and Human Services (continued)</b>											
-	-	-	-	-	-	-	-	-	-	-	
<b>Total Direct Program</b>											
<i>Pass-Through Grants by CFDA</i>											
93.069	Public Health Emergency Preparedness										
	Grantor: *** In State Department Of Health	A70-2-0531915	55,015	-	-	-	-	-	-	55,015	
	<b>Total CFDA No. 93.069</b>		<b>55,015</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>55,015</b>	
93.136	Injury Prevention and Control Research and State and Community Based Programs										
	Grantor: *** In State Department Of Health	A70-0-009019, RP 207-1	-	-	-	-	37,073	-	-	37,073	
		A70-0-009021, RP 207-2	-	-	-	-	44,108	2,553	-	44,108	
		EDS A70-3-009026	-	-	-	-	45,640	-	-	45,640	
		EDS A70-3-009027	43,713	-	-	-	-	-	-	43,713	
	<b>*** In State Department Of Health Total</b>		<b>43,713</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>126,821</b>	<b>2,553</b>	<b>-</b>	<b>170,534</b>	
	<b>Total CFDA No. 93.136</b>		<b>43,713</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>126,821</b>	<b>2,553</b>	<b>-</b>	<b>170,534</b>	
93.507	Strengthening Public Health Infrastructure for Improved Health Outcomes										
	Grantor: *** In State Department Of Health	A70-1-079455	-	-	-	-	105,296	-	-	105,296	
		EDS A70-3-079791	-	-	-	-	58,006	-	-	58,006	
	<b>*** In State Department Of Health Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>163,302</b>	<b>-</b>	<b>-</b>	<b>163,302</b>	
	Grantor: *** W Virginia Dept Health & Human Resources	G130231	64,860	-	-	-	-	-	-	64,860	
	<b>Total CFDA No. 93.507</b>		<b>64,860</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>163,302</b>	<b>-</b>	<b>-</b>	<b>228,162</b>	
<b>Total Pass-Through Grants</b>			<b>163,588</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>290,123</b>	<b>2,553</b>	<b>-</b>	<b>453,711</b>	
<b>Total Center for Disease Control</b>			<b>163,588</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>290,123</b>	<b>2,553</b>	<b>-</b>	<b>453,711</b>	
<b>Centers for Medicare and Medicaid Services</b>											
<i>Direct Programs by CFDA</i>											
-	-	-	-	-	-	-	-	-	-	-	
<b>Total Direct Program</b>											
<i>Pass-Through Grants by CFDA</i>											
93.621	Affordable Care Initiative - Reduce Avoidable Hospitaliz. among Nursing Facility										
	Grantor: *** Iu School Of Medicine	1E1CMS331082-01-00	10,765	-	-	-	-	-	-	10,765	
	<b>Total CFDA No. 93.621</b>		<b>10,765</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,765</b>	

\* denotes major programs  
 \*\* denotes ARRA programs

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards.

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
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**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>Department of Health and Human Services (continued)</b>										
NA.000	CFDA Not Required									
	Grantor: *** Indiana Hospital & Health Association	HHSM-500-2012-00017C	-	-	-	-	715,713	-	715,713	-
	Grantor: *** Oregon Assoc of Hosp Hlth Sys	HHSM-500-2012-00017C	65,398	-	-	-	-	-	65,398	-
	<b>Total CFDA No. NA.000</b>		<b>65,398</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>715,713</b>	<b>-</b>	<b>781,111</b>	<b>-</b>
	<b>Total Pass-Through Grantors</b>		<b>76,163</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>715,713</b>	<b>-</b>	<b>791,876</b>	<b>-</b>
	<b>Total Centers for Medicare and Medicaid Services</b>		<b>76,163</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>715,713</b>	<b>-</b>	<b>791,876</b>	<b>-</b>
<b>Food and Drug Administration</b>										
<i>Direct Programs by CFDA</i>										
			-	-	-	-	-	-	-	-
	<b>Total Direct Program</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<i>Pass-Through Grantors by CFDA</i>										
NA.000	CFDA Not Required									
	Grantor: *** Natnl Inst for Phrmctcl Tech & Educ	PU0003 (VER 2)	-	-	-	-	331	-	331	-
	<b>Total CFDA No. NA.000</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>331</b>	<b>-</b>	<b>331</b>	<b>-</b>
	<b>Total Pass-Through Grantors</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>331</b>	<b>-</b>	<b>331</b>	<b>-</b>
	<b>Total Food and Drug Administration</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>331</b>	<b>-</b>	<b>331</b>	<b>-</b>
<b>Health Resources and Services Administration</b>										
<i>Direct Programs by CFDA</i>										
93.265	Comprehensive Geriatric Education Program(CGEP)	-	-	-	-	-	173,843	-	173,843	-
93.358	Advanced Education Nursing Traineeships	-	-	-	-	-	331,686	-	331,686	-
	<b>Total Direct Program</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>505,529</b>	<b>-</b>	<b>505,529</b>	<b>-</b>
<i>Pass-Through Grantors by CFDA</i>										
93.107	Model State-Supported Area Health Education Centers									
	Grantor: *** Indiana University	6U77HP23068-01-01	21,003	-	-	-	-	-	21,003	-
		6U77HP23068-02-01	57,575	-	-	-	-	-	57,575	-
	<b>*** Indiana University Total</b>		<b>78,578</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>78,578</b>	<b>-</b>
	Grantor: *** Iu School Of Medicine	6U77HP23068-01-01	-	-	-	-	15,470	-	15,470	-
	<b>Total CFDA No. 93.107</b>		<b>78,578</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,470</b>	<b>-</b>	<b>94,048</b>	<b>-</b>
93.241	State Rural Hospital Flexibility Program									

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
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**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>Department of Health and Human Services (continued)</b>										
	Grantor: *** In State Office Of Rural Health	EDS A70-3-079826	31,337	-	-	-	-	31,337	-	
	<b>Total CFDA No. 93.241</b>		<b>31,337</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>31,337</b>	<b>-</b>	
93.913	Grants to States for Operation of Offices of Rural Health									
	Grantor: *** In State Department Of Health	A70-2-079589, RH 207-1	-	-	-	-	(939)	(939)	-	
	<b>Total CFDA No. 93.913</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(939)</b>	<b>(939)</b>	<b>-</b>	
	<b>Total Pass-Through Grantors</b>		<b>109,915</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14,531</b>	<b>124,446</b>	<b>-</b>	
	<b>Total Health Resources and Services Administration</b>		<b>109,915</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>520,060</b>	<b>629,975</b>	<b>-</b>	
<b>National Institute of Health</b>										
<i>Direct Programs by CFDA</i>										
93.103	Food and Drug Administration_Research	-	12,315	-	-	-	-	12,315	-	
93.113	Biological Response to Environmental Health Hazards	-	1,225,569	63,703	-	-	-	1,225,569	63,703	
93.121	Oral Diseases and Disorders Research	-	9,157	-	-	-	-	9,157	-	
93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education	-	127,358	-	-	-	-	127,358	-	
93.173	Research Related to Deafness and Communication Disorders	-	4,541,934	515,718	-	-	385,108	4,927,042	515,718	
93.213	Research and Training in Complementary and Alternative Medicine	-	236,774	(332)	-	-	-	236,774	(332)	
93.224	Consolidated Health Centers (Community Health Centers, Migrant Health Centers, H	-	-	-	-	-	682,683	682,683	-	
93.226	Research on Healthcare Costs, Quality and Outcomes	-	27,697	-	-	-	-	27,697	-	
93.242	Mental Health Research Grants	-	388,145	40,423	-	-	-	388,145	40,423	
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Sig	-	-	-	-	-	31,609	31,609	-	
93.247	Advanced Education Nursing Grant Program	-	-	-	-	-	(257,112)	(257,112)	-	
93.262	Occupational Safety and Health Program	-	150,582	-	-	-	94,712	245,294	-	
93.273	Alcohol Research Programs	-	227,287	17,842	-	-	-	227,287	17,842	
93.279	Drug Abuse and Addiction Research Programs	-	757,977	331,863	-	-	-	757,977	331,863	
93.286	Discovery and Applied Research for Technological Innovations to Improve Human He	-	571,611	145,862	-	-	-	571,611	145,862	
93.342	Health Professions Student Loans, Including Primary Care Loans/Loans for Disadv	-	-	-	537,140	-	-	537,140	-	
93.351	Research Infrastructure Programs	-	417,280	-	-	-	-	417,280	-	
93.389	National Center for Research Resources	-	662,048	-	-	-	132,813	794,861	-	
93.393	Cancer Cause and Prevention Research	-	1,197,368	266,728	-	-	-	1,197,368	266,728	
93.394	Cancer Detection and Diagnosis Research	-	524,189	3,986	-	-	-	524,189	3,986	

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**Purdue University**  
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CFDA Grantor No.	Identifying CFDA Title/Pass-Through Grantor Number	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
<b>Department of Health and Human Services (continued)</b>										
93.395	Cancer Treatment Research	-	854,388	-	-	-	-	854,388	-	
93.396	Cancer Biology Research	-	613,434	1,445	-	-	-	613,434	1,445	
93.397	Cancer Centers Support Grants	-	1,445,221	-	-	-	-	1,445,221	-	
93.398	Cancer Research Manpower	-	70,051	-	-	-	311,146	381,197	-	
93.399	Cancer Control	-	341,894	13,992	-	-	-	341,894	13,992	
93.701	Trans-NIH Recovery Act Research Support	-	464,636	85,176	-	-	-	464,636	85,176	
93.701**	ARRA-Trans-NIH Recovery Act Research Support	-	1,191,823	51,866	-	-	-	1,191,823	51,866	
93.702**	ARRA-National Center for Research Resources, Recovery Act Construction Support	-	9,302,571	-	-	-	-	9,302,571	-	
93.715**	ARRA-Recovery Act – Comparative Effectiveness Research - AHRQ	-	281,018	73,055	-	-	-	281,018	73,055	
93.837	Heart and Vascular Diseases Research	-	949,607	268,317	-	-	-	949,607	268,317	
93.846	Arthritis, Musculoskeletal and Skin Diseases Research	-	612,036	-	-	-	-	612,036	-	
93.847	Diabetes, Endocrinology and Metabolism Research	-	2,745,732	100,229	-	-	84,519	2,830,251	100,229	
93.848	Digestive Diseases and Nutrition Research	-	519,155	-	-	-	-	519,155	-	
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	-	882,564	61,023	-	-	-	882,564	61,023	
93.855	Allergy, Immunology and Transplantation Research	-	3,498,547	229,115	-	-	-	3,498,547	229,115	
93.859	Biomedical Research and Research Training	-	7,181,618	292,895	-	-	228,484	7,410,102	292,895	
93.865	Child Health and Human Development Extramural Research	-	855,809	145,496	-	-	3,553	859,362	145,496	
93.866	Aging Research	-	808,922	219,797	-	-	-	808,922	219,797	
93.867	Vision Research	-	235,941	-	-	-	-	235,941	-	
93.879	Medical Library Assistance	-	117,197	87,150	-	-	-	117,197	87,150	
NA.000	CFDA Not Required	103818	-	-	-	-	32,059	32,059	-	
	20911 IPA DAVIS	-	-	-	-	-	143,103	143,103	-	
	HHSF223201000011C	-	-	-	-	-	71,769	71,769	-	
	HHSF223201110029C	-	-	-	-	-	-	-	-	
	HHSF223201110144C	-	-	-	-	-	4,731	4,731	-	
	HHSF223201210165C	-	-	-	-	-	23,560	23,560	-	
	HHSF223201210224C	-	-	-	-	-	18,906	18,906	-	
	HHSF223201210241M	-	1,678	-	-	-	-	1,678	-	
	HHSF223201210848P	-	-	-	-	-	44,945	44,945	-	

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**(Continued)**

CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>Department of Health and Human Services (continued)</b>											
		HHSF223201211358P	-	-	-	-	9,066	-	9,066	-	
	Total CFDA No. NA.000		1,678	-	-	-	348,139	-	349,817	-	
	<b>Total Direct Program</b>		<b>44,051,133</b>	<b>3,015,349</b>	<b>537,140</b>	<b>-</b>	<b>2,045,654</b>	<b>-</b>	<b>46,633,927</b>	<b>3,015,349</b>	
<i>Pass-Through Grantors by CFDA</i>											
93.103	Food and Drug Administration_Research										
	Grantor: *** Auburn University	11-AUFSI-360490-PU	104,866	-	-	-	-	-	104,866	-	
		13-AUFSI-360490-PU	-	-	-	-	45,228	-	45,228	-	
	*** Auburn University Total		104,866	-	-	-	45,228	-	150,094	-	
	Grantor: *** Natnl Inst for Phrmctcl Tech & Educ	NIPTE-U01-PU-001-2012	93,754	-	-	-	-	-	93,754	-	
		NIPTE-U01-PU002-2012	38,756	-	-	-	-	-	38,756	-	
		NIPTE-U01-PU-003-2012	25,039	-	-	-	-	-	25,039	-	
	*** Natnl Inst for Phrmctcl Tech & Educ		157,549	-	-	-	-	-	157,549	-	
	Total		157,549	-	-	-	-	-	157,549	-	
	Total CFDA No. 93.103		262,415	-	-	-	45,228	-	307,643	-	
93.113	Biological Response to Environmental Health Hazards										
	Grantor: *** Iu School Of Medicine	IN4685627PU	2,486	-	-	-	-	-	2,486	-	
	Grantor: *** University Of California - Santa Cruz	S0183190	4,902	-	-	-	-	-	4,902	-	
	Grantor: *** University Of Hawaii	KA0082	78,575	-	-	-	-	-	78,575	-	
	Total CFDA No. 93.113		85,963	-	-	-	-	-	85,963	-	
93.134	Grants to Increase Organ Donations										
	Grantor: *** Univ Of Illinois At Champaign-Urbana	2010-04549-01	-	-	-	-	22,166	-	22,166	-	
	Total CFDA No. 93.134		-	-	-	-	22,166	-	22,166	-	
93.173	Research Related to Deafness and Communication Disorders										
	Grantor: *** McGill University	216730	20,061	-	-	-	-	-	20,061	-	
	Grantor: *** Ohio State University	RF01216941	25,359	-	-	-	-	-	25,359	-	
	Grantor: *** Univ Of Texas S Wstn Medical Center, The	GMO-800731	72,573	-	-	-	-	-	72,573	-	
	Grantor: *** Vanderbilt University	VUMC 37572	22,315	-	-	-	-	-	22,315	-	
	Total CFDA No. 93.173		140,308	-	-	-	-	-	140,308	-	
93.213	Research and Training in Complementary and Alternative Medicine										

\* denotes major programs  
 \*\* denotes ARRA programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
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CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>Department of Health and Human Services (continued)</b>										
	Grantor: *** Mount Sinai School Of Medicine	0254-7605-4609	11,528	-	-	-	-	11,528	-	
		0254-7615-4609	174,634	37,878	-	-	-	174,634	37,878	
	<b>Total CFDA No. 93.213</b>		<b>186,162</b>	<b>37,878</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>186,162</b>	<b>37,878</b>	
93.217	Family Planning_Services									
	Grantor: *** Indiana Family Health Council, Inc.	13087257	-	-	-	-	94,895	94,895	-	
	TITLE X		-	-	-	-	-	-	-	
	TITLEX		-	-	-	-	122,815	122,815	-	
	<b>Total CFDA No. 93.217</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>217,710</b>	<b>217,710</b>	<b>-</b>	
93.242	Mental Health Research Grants									
	Grantor: *** University Of Vermont	22605-3	8,793	-	-	-	-	8,793	-	
	<b>Total CFDA No. 93.242</b>		<b>8,793</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,793</b>	<b>-</b>	
93.262	Occupational Safety and Health Program									
	Grantor: *** Univ Of Cincinnati-Edu & Research Ct	7569	2,485	-	-	-	-	2,485	-	
	Grantor: *** University Of Miami (Florida)	5R01OH03915-09	5,297	-	-	-	-	5,297	-	
	<b>Total CFDA No. 93.262</b>		<b>7,782</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,782</b>	<b>-</b>	
93.273	Alcohol Research Programs									
	Grantor: *** Georgia State University	SP00010913-01	191,555	-	-	-	-	191,555	-	
	<b>Total CFDA No. 93.273</b>		<b>191,555</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>191,555</b>	<b>-</b>	
93.279	Drug Abuse and Addiction Research Programs									
	Grantor: *** University Of Kentucky Research Fdn	3049024409-12-511	-	-	-	-	-	-	-	
		3049024870-13-076	24,228	-	-	-	-	24,228	-	
		3049024876-13-078	36,610	-	-	-	-	36,610	-	
	<b>Total CFDA No. 93.279</b>		<b>60,838</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>60,838</b>	<b>-</b>	
93.310	Trans-NIH Research Support									
	Grantor: *** Vanderbilt University Medical Center	VUMC38481	78,950	-	-	-	-	78,950	-	
	<b>Total CFDA No. 93.310</b>		<b>78,950</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>78,950</b>	<b>-</b>	
93.350	National Center for Advancing Translational Sciences									
	Grantor: *** Iu School Of Medicine	IN4610340PU	743,712	-	-	-	-	743,712	-	

\* denotes major programs  
 \*\* denotes ARRA programs

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**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
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**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>Department of Health and Human Services (continued)</b>										
		IN4680843PU	-	-	-	-	38,844	-	38,844	-
		NTP13119265	156,574	-	-	-	-	-	156,574	-
		<i>Total CFDA No. 93.350</i>	<i>900,286</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>38,844</i>	<i>-</i>	<i>939,130</i>	<i>-</i>
93.389	National Center for Research Resources									
	Grantor: *** In Univ Purdue Univ At Indianapolis	IN4680858PU	(287)	-	-	-	-	-	(287)	-
		UL1RR025761	-	-	-	-	-	-	-	-
		IN4610330PU	564	-	-	-	-	-	564	-
		IN4680833PU	-	-	-	-	(8,764)	-	(8,764)	-
		<i>Total CFDA No. 93.389</i>	<i>277</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>(8,764)</i>	<i>-</i>	<i>(8,487)</i>	<i>-</i>
93.393	Cancer Cause and Prevention Research									
	Grantor: *** University Of Hawaii	KA0060	32,567	-	-	-	-	-	32,567	-
		<i>Total CFDA No. 93.393</i>	<i>32,567</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>32,567</i>	<i>-</i>
93.394	Cancer Detection and Diagnosis Research									
	Grantor: *** Colorado State University	G-4539-3	(134)	-	-	-	-	-	(134)	-
	Grantor: *** Optosonics, Inc.	09032848	33,256	2,529	-	-	-	-	33,256	2,529
	Grantor: *** Univ Of Illinois At Champaign-Urbana	2008-04984-03	109,583	-	-	-	-	-	109,583	-
		<i>Total CFDA No. 93.394</i>	<i>142,705</i>	<i>2,529</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>142,705</i>	<i>2,529</i>
93.558	Temporary Assistance for Needy Families									
	Grantor: *** Indiana Family Health Council, Inc.	TANF	-	-	-	-	15,963	-	15,963	-
		<i>Total CFDA No. 93.558</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>15,963</i>	<i>-</i>	<i>15,963</i>	<i>-</i>
93.701	Trans-NIH Recovery Act Research Support									
	Grantor: *** Portland State University	202HAM365	90,683	-	-	-	-	-	90,683	-
		<i>Total CFDA No. 93.701</i>	<i>90,683</i>	<i>50,073</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>90,683</i>	<i>50,073</i>
93.701**	ARRA-Trans-NIH Recovery Act Research Support									
	Grantor: *** Baylor College Of Medicine	101092689	(2)	-	-	-	-	-	(2)	-
	Grantor: *** Cincinnati Childrens Hospital Med Ctr	105358 M2	(11)	-	-	-	-	-	(11)	-
	Grantor: *** Indiana University	IN4680818PU	36,442	-	-	-	-	-	36,442	-
	Grantor: *** University Of Georgia	RU581-428/4691438	32,704	50,073	-	-	-	-	32,704	50,073

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CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>Department of Health and Human Services (continued)</b>										
	Grantor: *** University Of Illinois At Chicago	R56AI089535-01	(5,744)	-	-	-	-	(5,744)	-	
		U01AI077949	30,679	-	-	-	-	30,679	-	
	*** University Of Illinois At Chicago Total		24,935	-	-	-	-	24,935	-	
	Grantor: *** University Of Wisconsin-Madison	189K453	(4,118)	-	-	-	-	(4,118)	-	
	Total CFDA No. 93.701**		89,950	50,073	-	-	-	89,950	50,073	
93.715**	ARRA-Recovery Act – Comparative Effectiveness Research - AHRQ									
	Grantor: *** Indiana University	IN126241PU	39,131	-	-	-	-	39,131	-	
	Total CFDA No. 93.715**		39,131	-	-	-	-	39,131	-	
93.837	Heart and Vascular Diseases Research									
	Grantor: *** In Univ Purdue Univ At Indianapolis	IN4686871PURDUE	-	-	-	-	-	-	-	
		IN4688149PURDUE	169,232	-	-	-	-	169,232	-	
	*** In Univ Purdue Univ At Indianapolis Total		169,232	-	-	-	-	169,232	-	
	Grantor: *** Iu School Of Medicine	IUPUI4685946PURDUE	17,453	-	-	-	-	17,453	-	
	Total CFDA No. 93.837		186,685	-	-	-	-	186,685	-	
93.846	Arthritis, Musculoskeletal and Skin Diseases Research									
	Grantor: *** Jackson Laboratory, The	2R01AR049288-08	100,914	-	-	-	-	100,914	-	
		642222	(23)	-	-	-	-	(23)	-	
	*** Jackson Laboratory, The Total		100,891	-	-	-	-	100,891	-	
	Grantor: *** University Of Louisville	OGMB101493-PURDUE	24,569	-	-	-	-	24,569	-	
	Total CFDA No. 93.846		125,460	-	-	-	-	125,460	-	
93.847	Diabetes, Endocrinology and Metabolism Research									
	Grantor: *** In Univ Purdue Univ At Indianapolis	IN4685579PU	29,763	-	-	-	-	29,763	-	
	Grantor: *** Indiana University	IN-4683691-PU	28,450	-	-	-	-	28,450	-	
	Grantor: *** Vitacyle LLC	11098160	3	-	-	-	-	3	-	
	Total CFDA No. 93.847		58,216	-	-	-	-	58,216	-	
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders									
	Grantor: *** Columbia University	1 (ACCT 5-37351)	46,181	-	-	-	-	46,181	-	
	Grantor: *** John B Pierce Laboratory	220-03	88,975	-	-	-	-	88,975	-	

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 \*\* denotes ARRA programs

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CFDA	Identifying	Research and Development Cluster				Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to		
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients		
Grantor No.	CFDA Title/Pass-Through Grantor	Number									
<b>Department of Health and Human Services (continued)</b>											
	Grantor: *** Pinnacle Technology Inc	PIN 2009-149P	(13,045)	-	-	-	-	-	-	(13,045)	-
	Grantor: *** University Of Kansas	FY2010-010	24,715	-	-	-	-	-	-	24,715	-
	<b>Total CFDA No. 93.853</b>		<b>146,826</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>146,826</b>	<b>-</b>
93.855	Allergy, Immunology and Transplantation Research										
	Grantor: *** In Univ Purdue Univ At Indianapolis	IUPUI4694100PURDUE	70,413	-	-	-	-	-	-	70,413	-
	Grantor: *** Iu School Of Medicine	IN-4685211-PU	4,581	-	-	-	-	-	-	4,581	-
	Grantor: *** Loyola University Chicago	202300	459,294	-	-	-	-	-	-	459,294	-
	Grantor: *** Texas A&M Research Foundation	23-S132310	77,310	-	-	-	-	-	-	77,310	-
	Grantor: *** University Of Notre Dame	HHSN272200900039C	170,530	-	-	-	-	-	-	170,530	-
	Grantor: *** Vanderbilt University	VUMC 37553	98,915	-	-	-	-	-	-	98,915	-
	Grantor: *** Wadsworth Center Health Res Inc	1R01AI094335-01	292,367	-	-	-	-	-	-	292,367	-
	Grantor: *** Washington University	WU-08-128	51,239	-	-	-	-	-	-	51,239	-
	<b>Total CFDA No. 93.855</b>		<b>1,224,649</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,224,649</b>	<b>-</b>
93.859	Biomedical Research and Research Training										
	Grantor: *** Anasys Instruments	1R41GM100657-01A1	35,732	-	-	-	-	-	-	35,732	-
	Grantor: *** Rutgers, The State University	4916	26,860	-	-	-	-	-	-	26,860	-
	Grantor: *** Tymora Analytical Operations, LLC	13065846	-	-	-	-	4,994	-	-	4,994	-
	Grantor: *** University Of Illinois At Chicago	5R25GM067590-09	-	-	-	-	73,347	-	-	73,347	-
	Grantor: *** University Of Louisville	ULRF 08-1337-01	-	-	-	-	-	-	-	-	-
	Grantor: *** University Of Minnesota	A529626301	69,302	-	-	-	-	-	-	69,302	-
		B5186816101	69,960	-	-	-	-	-	-	69,960	-
	<b>*** University Of Minnesota Total</b>		<b>139,262</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>139,262</b>	<b>-</b>
	Grantor: *** University Of Nebraska-Lincoln	24-0509-0029-002	22,669	-	-	-	-	-	-	22,669	-
	Grantor: *** Washington State University	111597_G003118	43,119	-	-	-	-	-	-	43,119	-
	<b>Total CFDA No. 93.859</b>		<b>267,642</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>78,341</b>	<b>-</b>	<b>-</b>	<b>345,983</b>	<b>-</b>
93.865	Child Health and Human Development Extramural Research										

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\*\* denotes ARRA programs

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CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>Department of Health and Human Services (continued)</b>										
	Grantor: *** American University	31255	59,318	-	-	-	-	59,318	-	
		31268 - PURDUE - 12	85,852	-	-	-	-	85,852	-	
	*** American University Total		145,170	-	-	-	-	145,170	-	
	Grantor: *** Sonarmed Inc	12108986	-	-	-	12,543	-	12,543	-	
	Grantor: *** Yale University	M13A11537 (A09028)	67,047	-	-	-	-	67,047	-	
	Total CFDA No. 93.865		212,217	-	-	12,543	-	224,760	-	
93.866	Aging Research									
	Grantor: *** Concordance Health Solutions LLC	12054898	84,732	-	-	-	-	84,732	-	
	Grantor: *** Harvard University	5042066/116519	6,206	-	-	-	-	6,206	-	
	Grantor: *** Indiana University	IN4683662PURDUE	31,069	-	-	-	-	31,069	-	
	Grantor: *** Oklahoma Medical Research Foundation	2R01AG018933-06	107,035	-	-	-	-	107,035	-	
	Grantor: *** Univ Of Illinois At Champaign-Urbana	2007-05744-02	57,405	-	-	-	-	57,405	-	
	Grantor: *** University Of California - San Francisco	5769SC	29,449	-	-	-	-	29,449	-	
	Grantor: *** University Of Wisconsin-Madison	398K565	906	-	-	-	-	906	-	
	Total CFDA No. 93.866		316,802	-	-	-	-	316,802	-	
93.867	Vision Research									
	Grantor: *** University Of Miami (Florida)	M162840	3,653	-	-	-	-	3,653	-	
	Total CFDA No. 93.867		3,653	-	-	-	-	3,653	-	
NA.000	CFDA Not Required									
	Grantor: *** IN Coalition Against Domestic Violence	416027	-	-	-	3,723	-	3,723	-	
	Grantor: *** Macro International Inc.	110644-11S-1689	1,483	-	-	-	-	1,483	-	
	Grantor: *** Natnl Inst for Phrmctcl Tech & Educ	PU201003 VER 2	3,148	-	-	-	-	3,148	-	
		PU2011-001	-	-	-	4	-	4	-	
		PU2011-002	-	-	-	39	-	39	-	
	*** Natnl Inst for Phrmctcl Tech & Educ Total		3,148	-	-	43	-	3,191	-	
	Grantor: *** Northrop Grumman Corporation	7500101944	220,584	-	-	-	-	220,584	-	
	Grantor: *** Science Applications Intrnl Corp-SAIC	12XS406	-	-	-	41,296	-	41,296	-	

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CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>Department of Health and Human Services (continued)</b>										
	Grantor: *** World Health Organization	PO 200549625	36,653	-	-	-	-	36,653	-	
	<b>Total CFDA No. NA.000</b>		<b>261,868</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>45,062</b>	<b>306,930</b>	<b>-</b>	
	<b>Total Pass-Through Grantors</b>		<b>5,122,383</b>	<b>90,480</b>	<b>-</b>	<b>-</b>	<b>467,093</b>	<b>5,589,476</b>	<b>90,480</b>	
	<b>Total National Institute of Health</b>		<b>49,173,516</b>	<b>3,105,829</b>	<b>537,140</b>	<b>-</b>	<b>2,512,747</b>	<b>52,223,403</b>	<b>3,105,829</b>	
<b>Office of the Secretary</b>										
<i>Direct Programs by CFDA</i>										
93.718**	ARRA-Health Information Technology Regional Extension Centers Program	-	-	-	-	-	4,227,667	218,519	4,227,667	218,519
	<b>Total Direct Program</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,227,667</b>	<b>218,519</b>	<b>4,227,667</b>	<b>218,519</b>
<i>Pass-Through Grantors by CFDA</i>										
93.296	State Partnership Grant Program to Improve Minority Health									
	Grantor: *** In State Department Of Health	A70-2-008040	-	-	-	-	5,555	-	5,555	-
		A70-3-008046	-	-	-	-	5,109	-	5,109	-
	<b>Total CFDA No. 93.296</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,664</b>	<b>-</b>	<b>10,664</b>	<b>-</b>
93.500	Pregnancy Assistance Fund Program									
	Grantor: *** In State Department Of Health	A70-2-069403	-	-	-	-	42,255	-	42,255	-
		EDS A70-3-069608	-	-	-	-	229,163	-	229,163	-
	<b>Total CFDA No. 93.500</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>271,418</b>	<b>-</b>	<b>271,418</b>	<b>-</b>
	<b>Total Pass-Through Grantors</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>282,082</b>	<b>-</b>	<b>282,082</b>	<b>-</b>
	<b>Total Office of the Secretary</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,509,749</b>	<b>218,519</b>	<b>4,509,749</b>	<b>218,519</b>
<b>Substance Abuse And Mental Health Services Administration</b>										
<i>Direct Programs by CFDA</i>										
93.243	Substance Abuse and Mental Health Services_Regional and National Sig	-	-	-	-	-	(1,085)	-	(1,085)	-
	<b>Total Direct Program</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(1,085)</b>	<b>-</b>	<b>(1,085)</b>	<b>-</b>
<i>Pass-Through Grantors by CFDA</i>										
93.959	Block Grants for Prevention and Treatment of Substance Abuse									
	Grantor: *** In State Department Of Health	A55-0-79-10-2H-0374	-	-	-	-	367,079	220,200	367,079	220,200
	<b>Total CFDA No. 93.959</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>367,079</b>	<b>220,200</b>	<b>367,079</b>	<b>220,200</b>
	<b>Total Pass-Through Grantors</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>367,079</b>	<b>220,200</b>	<b>367,079</b>	<b>220,200</b>
	<b>Total Substance Abuse And Mental Health Services Administration</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>365,994</b>	<b>220,200</b>	<b>365,994</b>	<b>220,200</b>

\* denotes major programs  
 \*\* denotes ARRA programs

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards.



**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA Grantor No.	Identifying CFDA Title/Pass-Through Grantor Number	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total	
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
<b>Department of Health and Human Services (continued)</b>									
<b>Total Department of Health and Human Services Direct Program</b>		<b>44,060,849</b>	3,015,349	<b>537,140</b>	-	<b>6,777,765</b>	218,519	<b>51,375,754</b>	3,233,868
<b>Total Department of Health and Human Services Pass-Through Grantors</b>		<b>5,472,049</b>	90,480	-	-	<b>2,212,821</b>	222,753	<b>7,684,870</b>	313,233
<b>Total Department of Health and Human Services</b>		<b>49,532,898</b>	3,105,829	<b>537,140</b>	-	<b>8,990,586</b>	441,272	<b>59,060,624</b>	3,547,101
<b>Department of Homeland Security</b>									
<i>Direct Programs by CFDA</i>									
97.061	Centers for Homeland Security	-	3,365,136	2,101,683	-	-	-	3,365,136	2,101,683
97.065	Homeland Security Advanced Research Projects Agency	-	80,301	-	-	-	-	80,301	-
97.077	Homeland Security Testing, Evaluation, and Demonstration of Technologies	-	161,914	39,710	-	-	-	161,914	39,710
97.104	Homeland Security-Related Science, Technology, Engr. & Math Career Dev. Program	-	-	-	-	182,831	-	182,831	-
97.108	Homeland Security, Research, Testing, Evaluation, and Demonstration of Technolog	-	499,246	100,050	-	-	-	499,246	100,050
97.Unknown	CFDA Not Available	--	-	-	-	65,000	-	65,000	-
NA.000	CFDA Not Required								
		HSCG24-11-J-14F086	60,219	57,982	-	-	-	60,219	57,982
		HSCG84-12-P-X70004	54,369	-	-	-	-	54,369	-
		HSCG84-12-P-X70031	51,427	-	-	-	-	51,427	-
		HSHQDC-09-9-00008	162,721	-	-	-	-	162,721	-
		HSHQDC-10-A-BOA34	38,026	34,393	-	-	-	38,026	34,393
	<b>Total CFDA No.NA.000</b>		<b>366,762</b>	<b>92,375</b>	-	-	-	<b>366,762</b>	<b>92,375</b>
<b>Total Direct Program</b>			<b>4,473,359</b>	<b>2,333,818</b>	-	-	<b>247,831</b>	<b>4,721,190</b>	<b>2,333,818</b>
<i>Pass-Through Grantors by CFDA</i>									
97.061	Centers for Homeland Security								
	Grantor: *** Northeastern University	504961	15,669	-	-	-	-	15,669	-
		504988-78051	142,766	-	-	-	-	142,766	-
	<b>*** Northeastern University Total</b>		<b>158,435</b>	-	-	-	-	<b>158,435</b>	-
	Grantor: *** Rutgers, The State University	4517	8,618	-	-	-	-	8,618	-
	Grantor: *** University Of Arizona	PO 89704	20,978	-	-	-	-	20,978	-
	Grantor: *** University Of Rhode Island	080409/0002251	65,816	-	-	-	-	65,816	-
	<b>Total CFDA No. 97.061</b>		<b>253,847</b>	-	-	-	-	<b>253,847</b>	-
97.111	Regional Catastrophic Preparedness Grant Program (RCPGP)								

\* denotes major programs  
\*\* denotes ARRA programs

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards.

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>Department of Homeland Security (continued)</b>										
	Grantor: *** City of Chicago Office of Emergency Mgmt	2008-CP-T8-0021	146,046	120,382	-	-	-	-	146,046	120,382
	Total CFDA No. 97.111		146,046	120,382	-	-	-	-	146,046	120,382
NA.000	CFDA Not Required									
	Grantor: *** Quantum Magnetics	CX10926-PURDUE	27,101	-	-	-	-	-	27,101	-
	Grantor: *** Rapiscan Laboratories, Inc.	13011659/KOLTICK	27,130	-	-	-	-	-	27,130	-
	Grantor: *** Tetra Tech Em, Inc.	PO: 1093927	26,781	-	-	-	-	-	26,781	-
	Total CFDA No. NA.000		81,012	-	-	-	-	-	81,012	-
<b>Total Pass-Through Grantors</b>			<b>480,905</b>	<b>120,382</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>480,905</b>	<b>120,382</b>
<b>Total Department of Homeland Security</b>			<b>4,954,264</b>	<b>2,454,200</b>	<b>-</b>	<b>-</b>	<b>247,831</b>	<b>-</b>	<b>5,202,095</b>	<b>2,454,200</b>
<b>Agency for International Development</b>										
<i>Direct Programs by CFDA</i>										
98.001	USAID Foreign Assistance for Programs Overseas	-	-	-	-	-	-	37,697	-	37,697
98.012	Basic and Applied Scientific Research	-	-	-	-	-	-	1,398,355	294,303	1,398,355
<b>Total Direct Program</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,436,052</b>	<b>294,303</b>	<b>1,436,052</b>
<i>Pass-Through Grantors by CFDA</i>										
98.001	USAID Foreign Assistance for Programs Overseas									
	Grantor: *** Michigan State University	C-088-05	-	-	-	-	-	12,449	-	12,449
		RC 100599	-	-	-	-	-	169,370	-	169,370
	<b>*** Michigan State University Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>181,819</b>	<b>-</b>	<b>181,819</b>
	Grantor: *** Oregon State University	RD011G-D	-	-	-	-	-	399,161	310,103	399,161
		RD015A-A	-	-	-	-	-	39,055	11,191	39,055
	<b>*** Oregon State University Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>438,216</b>	<b>321,294</b>	<b>438,216</b>
	Grantor: *** Tufts University	AID-OAA-L-10-00005	-	-	-	-	-	98,208	-	98,208
		AID-OAA-L-10-00006	-	-	-	-	-	86,727	-	86,727
	<b>*** Tufts University Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>184,935</b>	<b>-</b>	<b>184,935</b>
	Grantor: *** University Of California - Davis	09-002945-15	-	-	-	-	-	(1,004)	-	(1,004)
		09-002945-51	250,291	134,753	-	-	-	-	-	250,291

\* denotes major programs  
\*\* denotes ARRA programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
Grantor No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
<b>Agency for International Development (continued)</b>										
	*** University Of California - Davis	Total	250,291	134,753	-	-	(1,004)	-	249,287	134,753
Grantor: ***	University Of Nebraska	25-6805-0016-570	-	-	-	-	(88)	-	(88)	-
		25-6805-0016-580	-	-	-	-	36,986	-	36,986	-
		A-00-06-00016-00 PRF10	-	-	-	-	84,903	-	84,903	-
		A-00-06-0001600PRF104	72,543	-	-	-	-	-	72,543	-
	*** University Of Nebraska	Total	72,543	-	-	-	121,801	-	194,344	-
Grantor: ***	University Of Nebraska-Lincoln	25-6805-0043-034	-	-	-	-	128,341	82,766	128,341	82,766
		A-00-06-00016-00 PRF 1	-	-	-	-	74,328	-	74,328	-
		A-00-06-00016-00 PRF-1	72,605	-	-	-	-	-	72,605	-
		A-00-06-00016-00PRF-10	62,592	-	-	-	-	-	62,592	-
	*** University Of Nebraska-Lincoln	Total	135,197	-	-	-	202,669	82,766	337,866	82,766
Grantor: ***	Virginia Tech	425976-19084	-	-	-	-	54,557	-	54,557	-
Total CFDA No.	98.001		458,031	134,753	-	-	1,182,993	404,060	1,641,024	538,813
98.002	Cooperative Development Program (CDP)									
Grantor: ***	In Univ Purdue Univ At Indianapolis	623-A-00-08-00003-00	-	-	-	-	42,791	-	42,791	-
Total CFDA No.	98.002		-	-	-	-	42,791	-	42,791	-
98.009	John Ogonowski Farmer-to-Farmer Program									
Grantor: ***	Weidemann Associates Inc	1071-20-505-2	-	-	-	-	50,099	-	50,099	-
Total CFDA No.	98.009		-	-	-	-	50,099	-	50,099	-
98.012	USAID Development Partnerships for University Cooperation and Development									
Grantor: ***	University Of Georgia	RC710-025/3842058	(218)	-	-	-	-	-	(218)	-
Total CFDA No.	98.012		(218)	-	-	-	-	-	(218)	-
NA.000	CFDA Not Required									
Grantor: ***	Colorado State University	G-9650-21	-	-	-	-	18,681	-	18,681	-
Grantor: ***	Fintrac	PI-SMOG-00-01	-	-	-	-	34,022	15,000	34,022	15,000
Grantor: ***	Indiana University	AID-623-A-12-00001	2,288	-	-	-	-	-	2,288	-
Grantor: ***	US Agency for Intl Development	PI-SMOG-00-01	-	-	-	-	1,625	-	1,625	-
Total CFDA No.	NA.000		2,288	-	-	-	54,328	15,000	56,616	15,000

\* denotes major programs  
 \*\* denotes ARRA programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA	Identifying	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total		
		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	
		Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Grantor No.	CFDA Title/Pass-Through Grantor	Number								
<b>Agency for International Development (continued)</b>										
<b>Total Pass-Through Grantors</b>			460,101	134,753	-	-	1,330,211	419,060	1,790,312	553,813
<b>Total Agency for International Development</b>			460,101	134,753	-	-	2,766,263	713,363	3,226,364	848,116
<b>Central Intelligence Agency</b>										
<i>Direct Programs by CFDA</i>										
NA.000	CFDA Not Required	2010*1044407*000	58,362	-	-	-	-	58,362	-	
<b>Total Direct Program</b>			58,362	-	-	-	-	58,362	-	
NA.000	CFDA Not Required									
	Grantor: *** Lockheed Martin Corp.	4100577701	30,000	-	-	-	-	30,000	-	
	Grantor: *** University Of Copenhagen	W911NS-10-1-0330	101,370	-	-	-	-	101,370	-	
<b>Total CFDA No. NA.000</b>			131,370	-	-	-	-	131,370	-	
<b>Total Pass-Through Grantors</b>			131,370	-	-	-	-	131,370	-	
<b>Total Central Intelligence Agency</b>			189,732	-	-	-	-	189,732	-	
<b>Department of Veterans Affairs</b>										
<i>Direct Programs by CFDA</i>										
NA.000	CFDA Not Required	12119725	13,029	-	-	-	-	13,029	-	
		13098210	2,023	-	-	-	-	2,023	-	
		583C89003	-	-	-	-	62,315	62,315	-	
		IPA11055119	-	-	-	-	36,384	36,384	-	
		PO 662-D39020	1,281	-	-	-	-	1,281	-	
		VA251-12-J-2128	93,132	-	-	-	-	93,132	-	
		VA251-P-1059	9,059	-	-	-	-	9,059	-	
		VA-251-P-1059	-	-	-	-	51,700	51,700	-	
<b>Total Direct Program</b>			118,524	-	-	-	150,399	268,923	-	
<b>Total Veterans Affairs</b>			118,524	-	-	-	150,399	268,923	-	

\* denotes major programs  
\*\* denotes ARRA programs

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards.

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2013**  
**(Continued)**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development Cluster		Student Financial Aid Cluster*		Other		Total	
			Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
			Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
<b>United States International Trade Commission</b>										
<i>Direct Programs by CFDA</i>										
NA.000	CFDA Not Required	ITC-PO-10-0023	-	-	-	-	71,926	-	71,926	-
		ITC-PO-12-0037	38,531	-	-	-	-	-	38,531	-
<b>Total Direct Program</b>			<b>38,531</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>71,926</b>	<b>-</b>	<b>110,457</b>	<b>-</b>
<b>Total United States International Trade Commission</b>			<b>38,531</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>71,926</b>	<b>-</b>	<b>110,457</b>	<b>-</b>
<b>Vietnam Education Foundation</b>										
<i>Direct Programs by CFDA</i>										
NA.000	CFDA Not Required	103770	-	-	-	-	6,352	-	6,352	-
		104766	-	-	-	-	3,055	-	3,055	-
		64415200080	-	-	-	-	1,191	-	1,191	-
		ANH TUE NGYUN 2011	-	-	-	-	26,376	-	26,376	-
		IPA11033707	9,643	-	-	-	-	-	9,643	-
		IPA11121271	15,766	-	-	-	-	-	15,766	-
<b>Total Direct Program</b>			<b>25,409</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>36,974</b>	<b>-</b>	<b>62,383</b>	<b>-</b>
NA.000	CFDA Not Required									
	Grantor: *** Vietnam Education Foundation	103770	-	-	-	-	22,119	-	22,119	-
	Total CFDA No. NA.000		-	-	-	-	22,119	-	22,119	-
<b>Total Pass-Through Grantors</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22,119</b>	<b>-</b>	<b>22,119</b>	<b>-</b>
<b>Total Vietnam Education Foundation</b>			<b>25,409</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>59,093</b>	<b>-</b>	<b>84,502</b>	<b>-</b>
<b>Summary of Direct Programs</b>			<b>210,713,331</b>	<b>38,707,169</b>	<b>351,052,042</b>	<b>-</b>	<b>33,282,370</b>	<b>3,477,279</b>	<b>595,047,743</b>	<b>42,184,448</b>
<b>Summary of Pass-Through Grantors</b>			<b>42,402,727</b>	<b>1,322,671</b>	<b>-</b>	<b>-</b>	<b>18,182,783</b>	<b>3,279,334</b>	<b>60,585,510</b>	<b>4,602,005</b>
<b>Summary of Total Federal Awards</b>			<b>253,116,058</b>	<b>40,029,840</b>	<b>351,052,042</b>	<b>-</b>	<b>51,465,153</b>	<b>6,756,613</b>	<b>655,633,253</b>	<b>46,786,453</b>

**PURDUE UNIVERSITY**  
**NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**June 30, 2013**

**Note 1. Basis of Presentation**

The accompanying Schedule of Expenditures of Federal Awards (Schedule) includes the federal award activity of 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 sub recipients.
- 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, 2013**  
**(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 2012-2013 federal capital contributions were:

Balance, July 1, 2012	\$ 19,924,168
Net Federal Capital Contributions:	
Federal Perkins Loan Program	7,888
 Balance, June 30, 2013	 \$ 19,932,056

Amounts loaned to students are recorded as notes receivable. Gross student notes receivable outstanding as of June 30, 2013 were:

Program Title	Federal CFDA Number	Amount
Federal Perkins Loan Program	84.038	\$ 27,067,902
Health Professions Student Loans	93.342	2,337,658
 Total Student Notes Receivable		 \$ 29,405,560

**Note 4. Federal Direct Loan Program**

The University participates in the Federal Direct Loan Program facilitates borrowing for students and parents direct from the Federal Government. During the fiscal year ended June 30, 2013, the University had the following activity related to new loans under this program:

Program	Federal CFDA Number	Number of Loans Issued	Amount
Federal Stafford Loans	84.268	46,267	\$ 210,557,276
Federal PLUS Loans	84.268	4,395	67,962,373
 Totals		 50,662	 \$ 278,519,649

PURDUE UNIVERSITY  
 SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
 June 30, 2013

Section I – Summary of Auditor's Results

Financial Statements:

Type of auditor's report issued:	Unmodified
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:	Unmodified
Any audit findings disclosed that are required to be reported in accordance with Section 510(a) of OMB Circular A-133?	No

Identification of Major Programs:

CFDA Number	Name of Federal Program or Cluster
SFA	Student Financial Aid Cluster
10.500	Cooperative Extension Service
81.122	Electricity Delivery and Energy Reliability
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.

Section III – Federal Award Findings and Questioned

No matters are reportable.



PURDUE UNIVERSITY  
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

No matters are reportable.

PURDUE UNIVERSITY  
EXIT CONFERENCE

The contents of this report were discussed at an exit conference held on March 3, 2014. Those attending were:

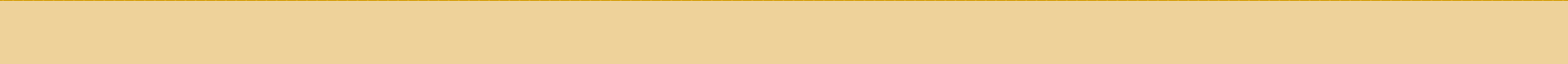
John D. Hardin Jr., Trustee and Audit and Insurance Committee Chairman  
A. V. Diaz, Executive Vice President for Business and Finance, Treasurer  
James S. Almond, Senior Vice President for Business Services and Assistant Treasurer  
Michael R. Ludwig, Director of Sponsored Program Administration  
Stephanie J. Willis, Sponsored Programs Assistant Director, Information and Support Services  
Theodore E. Malone, Executive Director, Division of Financial Aid  
Peggy L. Fish, Director of Audits  
Mary Catherine Gaisbauer, Comptroller  
Jeff Arthur, University Supervisor, State Board of Accounts  
Leann W. Tinsley, Auditor in Charge, State Board of Accounts  
Andrew J. Nicodemus, Field Examiner, State Board of Accounts

# 2013 FINANCIAL REPORT



FILED  
03/28/2014

**PURDUE**  
UNIVERSITY



## LETTER OF TRANSMITTAL

October 18, 2013

To the Board of Trustees of Purdue University:



President Mitchell E. Daniels Jr.

We are pleased to submit this, the 91st annual financial report of Purdue University. This report is for the fiscal year that ended June 30, 2013, 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 pages 5 and 6.

Respectfully submitted,  
MITCHELL E. DANIELS JR.  
*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 statements for the fiscal years ended June 30, 2013 and 2012. We provide this information on our financial position and the results of operations 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 an unqualified opinion, appears on pages 5 and 6.

Purdue University continues its long tradition of being a world-class research university. Purdue University is ranked 23rd among the nation's public universities and 65th among all universities, according to *U.S. News & World Report*. The University offers instruction in a wide range of disciplines, granting undergraduate and graduate degrees through four campuses. Purdue has departments ranked in the Top 10 in nearly every college or school on campus, from our No. 1 agricultural and biological engineering program to our highly rated Krannert School of Management and Pharmacy programs.

Purdue University is also listed among the Princeton Review's 150 "best value" colleges for 2013. We believe this ranking will be maintained in the future, as during fiscal year 2013, President Daniels announced the University's intention to break a 37-year string of tuition increases and to hold them constant for the next two school years. During this time of continued economic stagnation, the University is determined to make it a priority to put students and their families first. In addition to the tuition freeze, the University has established a new Student Affordability and Accessibility Account funded by cost-savings initiatives. The new account will augment scholarship funds and/or extend the tuition freeze further.

Our quality and value continue to attract top undergraduates to the University. The academic quality of the freshman class at the West Lafayette campus increased for the sixth consecutive year. The student body continues to be made up from every county in Indiana, all 50 states and nearly 130 countries. Purdue University continues to have the second-largest international student population among U.S. public universities and is fourth overall, according to the Institute of International Education. Overall, enrollment at all Purdue campuses reached 68,707 for the fall semester of the 2014 academic year.

To ensure the strength of our programs, the University continued its facilities' investment with completed major construction projects in excess of \$231 million during fiscal year 2013, including the \$99.5 million Mackey complex renovation and addition, the \$59.6 million Windsor Residence Hall renovation, the \$28.6 million Lilly Hall west wing renovations, and the \$23.5 million Herrick Laboratory replacement. Additional capital investments estimated at over \$355 million were underway or in design as of June 30, 2013, including the \$98 million Student Fitness and Wellness Center renovation and addition, the \$53.7 million Health and Human Sciences Research facility, the \$39.9 million Vawter Field Housing unit, and the \$30 million Center for Student Excellence and Leadership.

Purdue University continues to dedicate ourselves to STEM Leadership and world-changing research while leading the higher education transformation and setting the standard for higher education affordability and accessibility. Of course, the future remains uncertain, but by implementing prudent financial strategies and planning for what might lie ahead, we will meet challenges head-on and flourish as a result. I encourage you to read our financial statements so that you get a deeper and closer look at the finances of the University and see firsthand how we are realizing our resource stewardship goal. We welcome your continued interest in this great university.

Sincerely,  
Alphonso V. Diaz  
*Executive Vice President for Business and Finance, Treasurer*

## BOARD OF TRUSTEES

July 1, 2012-June 30, 2013

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**  
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Chairman and CEO,  
DocuSign  
Term: 2007-13



**Thomas E. Spurgeon**  
*Peoria, Ill.*  
Vice Chairman of the Board  
Consultant, Lincoln Office  
Term: 2005-14



**Michael R. Berghoff**  
*Indianapolis, Ind.*  
President, Lenex Steel Co.  
Term: 2009-15



**Michael J. Birck\***  
*Hinsdale, Ill.*  
Chairman and CEO,  
Tellabs Inc.  
Term: 2009-13



**JoAnn Brouillette**  
*West Lafayette, Ind.*  
President, Demeter LP  
Term: 2006-15



**Vanessa J. Castagna\***  
*Dallas, Texas*  
Board of Directors,  
Levi Strauss & Co.  
and Carter's, Inc.  
Term: 2013-15



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*Danville, Ind.*  
Owner, Hardin Farms  
Term: 1992-2016



**Gary J. Lehman**  
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President, Oerlikon  
AG-Americas  
Term: 2010-14



**Miranda McCormack**  
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Student Trustee  
Term: 2011-13



**Don Thompson**  
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President and CEO,  
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Term: 2009-16



**Bruce W. White**  
*Chicago, Ill.*  
Chairman and CEO,  
White Lodging Services  
Term: 2011-14

\* In February 2013,  
Trustee Castagna replaced  
Trustee Birck.

## OFFICERS OF THE UNIVERSITY

*As of June 30, 2013*

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JAMES S. ALMOND, *Assistant Treasurer and Assistant Secretary*  
JANICE A. INDRUTZ, *Secretary*  
THOMAS B. PARENT, *Legal Counsel*

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TIMOTHY D. SANDS, *Executive Vice President for Academic Affairs and Provost*  
ALPHONSO V. DIAZ, *Executive Vice President for Business and Finance, Treasurer*  
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RABINDRA N. MUKERJEA, *Executive Director of Strategic Planning and Assessment*  
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STEVEN R. SHULTZ, *University Legal Counsel*  
THEODORE J. WEIDNER, *Interim Vice President for Physical Facilities*  
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JAMES B. DWORKIN, *Chancellor, Purdue University North Central*  
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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

### ***Report on the Financial Statements***

We have audited the accompanying financial statements of the business-type activities and aggregate discretely presented component units of Purdue University (University), a component unit of the State of Indiana, as of and for the years ended June 30, 2013 and 2012, and the related notes to the financial statements, which collectively comprise the University's basic financial statements.

### ***Management's Responsibility for the Financial Statements***

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### ***Auditor's Responsibility***

Our responsibility is to express opinions on these financial statements based on our audits. We did not audit the financial statements of Purdue Research Foundation, a component unit of the University as discussed in Note 1, which represents 98% of the assets and 94% of the revenues of the discretely presented component units. Those statements were audited by other auditors whose report has been furnished to us, and our opinion, insofar as it relates to the amounts included for Purdue Research Foundation, is based solely on the report of the other auditor. 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 from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the University's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

### ***Opinions***

In our opinion, based on our audits and the reports of the other auditor, the financial statements referred to above present fairly, in all material respects, the respective financial position of the business-type activities and the aggregate discretely presented component units of Purdue University as of June 30, 2013 and 2012, and the respective changes in its financial position and its cash flows, thereof, for the years then ended in accordance with accounting principles generally accepted in the United States of America.

## **Other Matters**

### *Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the Management Discussion and Analysis (MD&A) be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of the financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because of the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

### *Other Information*

Our audits were conducted for the purpose of forming opinions on the financial statements that collectively comprise the University's basic financial statements. The Letter of Transmittal, Report of the Treasurer, Board of Trustees, Officers of the University, and In-State Enrollment, and Acknowledgements are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The Letter of Transmittal, Report of the Treasurer, Board of Trustees, Officers of the University, and In-State Enrollment, and Acknowledgements have not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on this information.

### *Other Reporting Required by Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated October 24, 2013, on our consideration of the University's internal control over financial reporting and on 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 on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the University's internal control over financial reporting and compliance.



Bruce Hartman  
State Examiner

October 24, 2013

## MANAGEMENT'S DISCUSSION AND ANALYSIS

*June 30, 2013 and 2012*

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, 2013 and 2012 (Fiscal Years 2013 and 2012, respectively), with comparative financial information for Fiscal Year 2011. 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 Position** present the assets, liabilities and net position of the University at a point in time (June 30, 2013 and 2012). 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; whether the University has any deferred inflows or outflows other than assets or liabilities; and a picture of net position and its availability for expenditure by the University.
- **Statements of Revenues, Expenses and Changes in Net Position** 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, 2013 and 2012). 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, 2013 and 2012). 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/](http://www.purdue.edu/datadigest/)).

## FINANCIAL HIGHLIGHTS

### Statement of Net Position

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

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

	2013	2012	2011
Current Assets	\$686,626	\$639,547	\$712,513
Capital Assets	2,012,925	1,944,336	1,835,976
Other Assets	2,389,315	2,224,312	2,169,898
<b>Total Assets</b>	<b>\$5,088,866</b>	<b>\$4,808,195</b>	<b>\$4,718,387</b>
Current Liabilities	\$350,987	\$337,022	\$357,622
Noncurrent Liabilities	925,921	886,691	912,767
<b>Total Liabilities</b>	<b>\$1,276,908</b>	<b>\$1,223,713</b>	<b>\$1,270,389</b>
Net Investment in Capital Assets	\$1,139,118	\$1,094,127	\$1,035,092
Restricted-Nonexpendable	508,524	472,579	448,180
Restricted-Expendable	796,503	715,954	762,968
Unrestricted	1,367,813	1,301,822	1,201,758
<b>Total Net Position</b>	<b>\$3,811,958</b>	<b>\$3,584,482</b>	<b>\$3,447,998</b>

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

"Gateway to the Future" arch



assets, certain pledges receivable and investments. As of June 30, 2013 and 2012, total assets were approximately \$5,088,866,000 and \$4,808,195,000, respectively, an increase of \$280,671,000, or 5.8% and \$89,808,000, or 1.9%, for Fiscal Years 2013 and 2012, 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 increased approximately \$47,079,000 and decreased approximately \$72,966,000 as of June 30, 2013 and 2012, respectively. As of June 30, 2013 and 2012, cash and cash equivalents were approximately \$436,164,000 and \$423,927,000, respectively, an increase of \$12,237,000 and a decrease of \$86,265,000. As detailed in the Capital Asset and Debt Administration section, the University has an active capital financing program, which has resulted in invested bond proceeds of \$85,229,000 and \$74,440,000 as of June 30, 2013 and 2012, respectively. As of June 30, 2013 and 2012, the remaining \$350,935,000 and \$349,487,000 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).

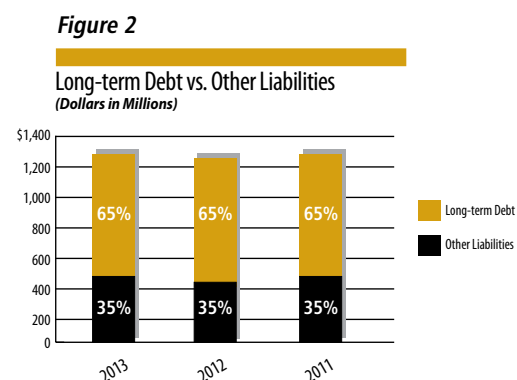
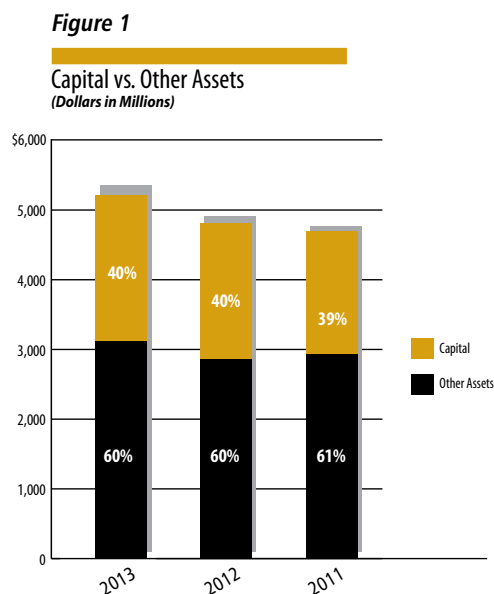
As of June 30, 2013 and 2012, noncurrent assets increased \$233,592,000, or 5.6%, and \$162,775,000, or 4.1%, respectively. Marketable securities and other investments increased approximately \$170,662,000 in Fiscal Year 2013 compared to the \$62,194,000 increase in Fiscal Year 2012. The increase in Fiscal Year 2013 was driven by fluctuations in the market for these securities whereas the increase in Fiscal Year 2012 was driven by the acquisition of additional marketable securities. Please reference a more detailed discussion in the Statement of Revenues, Expenses and Changes in Net Position 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 \$1,276,908,000 and \$1,223,713,000 on June 30, 2013 and 2012, respectively.

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

Bonds, leases and notes payable increased by \$46,807,000 in Fiscal Year 2013 and decreased \$42,036,000 in Fiscal Year 2012. A discussion of the University's capital financing activities appears in the Debt and Financing Activities section as well as in Note 6.

The University adopted new required accounting standards in Fiscal Year 2013 where the Government Accounting Standards Board (GASB) defined new



financial elements of deferred inflows and outflows (see Note 1). However, the University had no activities that met the definition during either fiscal year.

The University also adopted a new accounting standard, which modified its reporting entity as described in Note 1. Prior year balances have been reclassified to show the impact of this change.

Net position is classified into four categories:

- Net investment in capital assets 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 position that has purpose restrictions imposed by third parties. Examples include scholarship funds and contract and grant funds. This category also includes the net appreciation in the endowments (restricted-nonexpendable).
- Unrestricted net position does not have third-party restrictions, although management has designated these funds for a particular purpose. It is management’s practice to designate unrestricted net position for specific purposes at the close of each fiscal year.

Total net position for the University was \$3,811,958,000 and \$3,584,482,000 as of June 30, 2013 and 2012, respectively. Figure 3 provides a comparison between fiscal years as well as the composition of net position.

Net investment in capital assets increased \$44,991,000 and \$59,035,000 in Fiscal Years 2013 and 2012, respectively. As of June 30, 2013 and 2012, the University added capital assets of \$206,047,000 and \$241,518,000, respectively, offset by annual depreciation of \$135,846,000 and \$126,284,000, respectively. Debt transferred related to expended bond and commercial paper proceeds, net of payments and amortization of bond premiums accounted for \$23,598,000 and \$56,199,000 in Fiscal Years 2013 and 2012, respectively. See additional details in the Capital Asset and Debt Administration section.

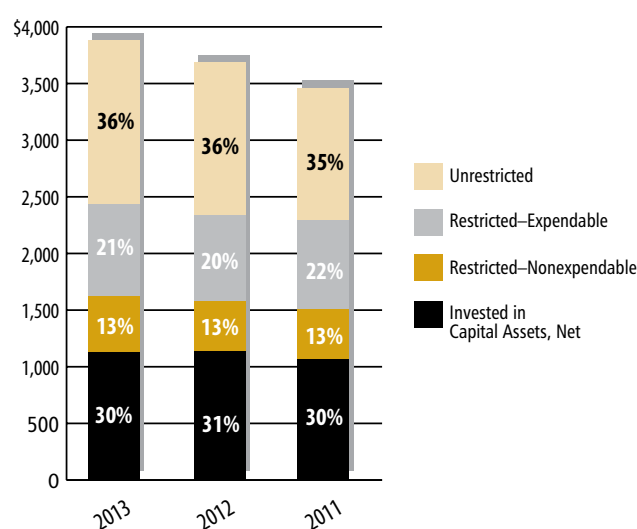
Restricted-nonexpendable increased \$35,945,000 and \$24,399,000 in Fiscal Years 2013 and 2012, respectively, primarily resulting from contributions to endowments and any corresponding matching funds provided by the University.

As of June 30, 2013, restricted-expendable increased \$80,549,000 compared to a decrease of \$47,014,000 in the prior year. This fluctuation was driven by the change in net appreciation of the University endowments resulting in an unrealized gain in Fiscal Year 2013 and an unrealized loss in Fiscal Year 2012.

Consistent with operational results (detailed in the Statement of Revenues, Expenses and Changes in Net Position section), unrestricted net position increased \$65,991,000 and \$100,064,000 as of June 30, 2013 and 2012, respectively.

**Figure 3**

**Composition of Net Assets**  
(Dollars in Millions)



## STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION

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

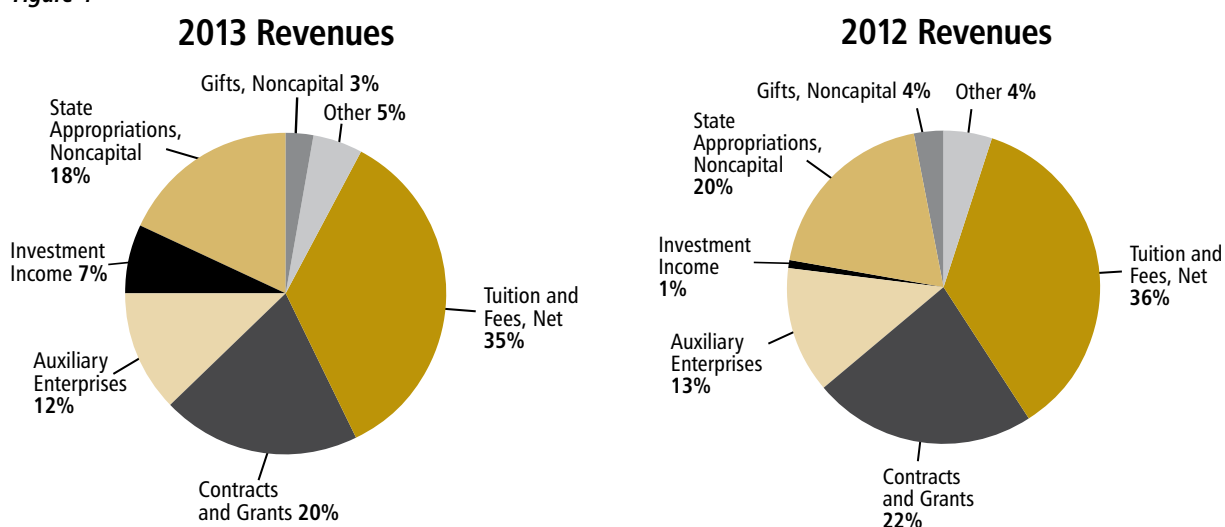
*Table 2. Summary Statement of Revenues, Expenses and Changes in Net Position (Dollars in Thousands)*

	2013	2012	2011
<b>Operating Revenues</b>			
Tuition and Fees, Net	\$730,250	\$707,796	\$659,832
Grants and Contracts	364,697	375,341	366,567
Auxiliary Enterprises, Net	249,379	250,744	232,213
Other Operating Revenues	105,805	102,691	92,857
<b>Total Operating Revenues</b>	<b>\$1,450,131</b>	<b>\$1,436,572</b>	<b>\$1,351,469</b>
<b>Operating Expenses</b>			
Depreciation	\$135,846	\$126,284	\$119,820
Other Operating Expenses	1,741,263	1,707,436	1,666,873
<b>Total Operating Expenses</b>	<b>\$1,877,109</b>	<b>\$1,833,720</b>	<b>\$1,786,693</b>
<b>Operating Loss</b>	<b>(\$426,978)</b>	<b>(\$397,148)</b>	<b>(\$435,224)</b>
<b>Nonoperating Revenue</b>	<b>\$618,439</b>	<b>\$519,800</b>	<b>\$779,690</b>
Capital and Endowments	36,015	13,832	24,345
<b>Total Nonoperating Revenues</b>	<b>\$654,454</b>	<b>\$533,632</b>	<b>\$804,035</b>
Increase in Net Position	\$227,476	\$136,484	\$368,811
Net Position, Beginning of Year	3,584,482	3,447,998	3,079,187
<b>Net Position, End of Year</b>	<b>\$3,811,958</b>	<b>\$3,584,482</b>	<b>\$3,447,998</b>



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 2013 and 2012. Overall, as of June 30, 2013 and 2012, the University had a net increase in net position of \$227,476,000 and \$136,484,000, respectively.

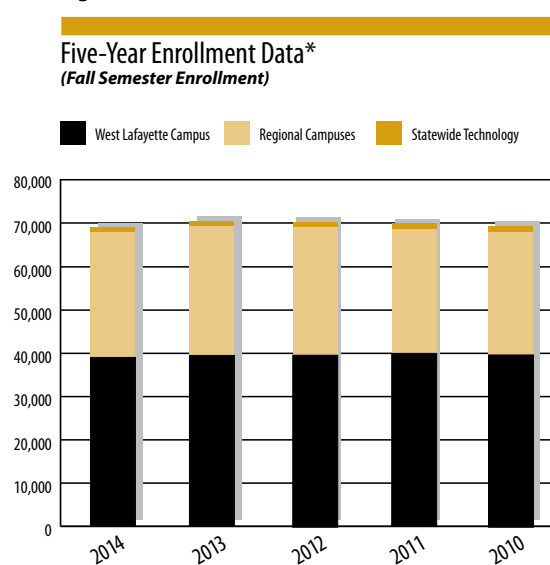
Figure 4



Total operating revenues increased \$13,559,000, or 0.9% from \$1,436,572,000 in Fiscal Year 2012 to \$1,450,131,000 in Fiscal Year 2013. There was an increase of \$85,103,000 from Fiscal Year 2011 to Fiscal Year 2012. Net tuition and fee revenue increased \$22,454,000 and \$47,964,000 in Fiscal Years 2013 and 2012, respectively, primarily resulting from a student fee rate increase in both years of approximately 3.5% for West Lafayette and the regional campuses. Enrollment across all campuses decreased by 1,567 students in Fiscal Year 2013 after an increase of 15 students in Fiscal Year 2012. West Lafayette's enrollment decreased by 468 students in Fiscal Year 2013 compared to the decrease of 381 students in Fiscal Year 2012. Enrollment patterns for the past five years are illustrated in Figure 5.

Operating grant and contract revenue decreased \$10,644,000 and increased \$8,774,000 in Fiscal

Figure 5



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



Years 2013 and 2012, respectively. The decrease in Fiscal Year 2013 is due to the expiration of the American Recovery and Reinvestment Act (ARRA).

Auxiliary Enterprise revenue decreased \$1,365,000 and increased \$18,531,000 in Fiscal Years 2013 and 2012, respectively. The change in Fiscal Year 2012 was driven by a 2% rate increase for housing, new fitness and wellness fees, and an increase in athletic revenue.

Total operating expenses increased from \$1,833,720,000 as of June 30, 2012, to \$1,877,109,000 as of June 30, 2013. Compensation and benefits, which makes up approximately 67% of operating expenses, increased \$32,081,000 and \$19,648,000 in Fiscal Years 2013 and 2012, respectively. During both Fiscal Year 2013 and 2012, the University had performance-based salary increases of approximately 2.0%. In addition to the performance-based increase, the University added 150 positions in Fiscal Year 2013, whereas there was a decrease of 205 positions in Fiscal Year 2012. The benefits increased less than 1% in both years as a result of the University's focused efforts to manage its health care costs. Supplies and services, which makes up approximately 23% of operating expenses, increased \$6,336,000 and \$22,723,000 in Fiscal Years 2013 and 2012, respectively.

Nonoperating revenues (net of expenses) increased \$98,639,000 in Fiscal Year 2013 and decreased \$259,890,000 in Fiscal Year 2012. In Fiscal Year 2013, the primary reason for the change was an increase in investment income of approximately \$134,287,000. In Fiscal Year 2012, the primary reason for the change was a decrease in investment income of approximately \$254,760,000. As of June 30, 2013, the University's endowment increased 11.8% and the blended target benchmark as established by the Investment Committee increased 11.1%, whereas, as of June 30, 2012, the University's endowment decreased 2.1% and the blended target benchmark decreased 1.8%. The University's endowment was invested 40.9% in public equities, 15.2% in fixed income and 43.9% in private investments as of June 30, 2013. The portfolio composition did not materially change from prior years.

Capital and Endowment income increased \$22,183,000 or 160.4% over the previous year from \$13,832,000 in Fiscal Year 2012 to \$36,015,000 in Fiscal Year 2013. Capital gifts increased \$10,989,000 and decreased \$5,154,000 in Fiscal Years 2013 and 2012, respectively. Private Gifts for Endowments increased \$6,303,000 and decreased \$3,769,000 as of June 30, 2013 and 2012, respectively. The fluctuations in both 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, non-capital 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)**

	2013	2012	2011
Cash Used by Operating Activities	(\$293,488)	(\$274,627)	(\$307,465)
Cash Provided by Noncapital Financing Activities	532,179	559,613	549,958
Cash Used by Investing Activities	(39,130)	(66,486)	(167,123)
Cash Used by Capital and Related Financing Activities	(187,324)	(304,765)	(127,588)
Net Increase (Decrease) in Cash and Cash Equivalents	\$12,237	(\$86,265)	(\$52,218)
Cash and Cash Equivalents, Beginning of Year	423,927	510,192	562,410
<b>Cash and Cash Equivalents, End of Year</b>	<b>\$436,164</b>	<b>\$423,927</b>	<b>\$510,192</b>

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 2013 and 2012 are listed in Table 4 (dollars in thousands). Significant projects in progress as of June 30, 2013, are listed in Table 5 (dollars in thousands).

**Table 4. Major Projects Completed**

<b>Projects Completed in 2013</b>	<b>Project Budget</b>	<b>Source of Funds</b>
Calumet Cooling Tower Replacement	\$2,700	Calumet Reserves
Calumet Energy Savings Projects	2,520	Bonds
Elliott Hall of Music Sprinkler System Installation	3,550	Repair and Rehabilitation Funds
Energy Performance Contract	4,500	Bonds
Heine Pharmacy Building Lab Renovations	2,500	Gifts
Herrick Laboratory Replacement, Phase 1	23,500	Gift and Grant
Lilly Hall West Wing Renovations	28,550	Bonds
Mackey Complex Renovation & Addition	99,500	Gifts and Certificates of Participation
Windsor Residence Halls Renovation	59,600	Bonds
Young Hall Floors 2, 3, and Partial Basement Renovation	4,500	West Lafayette Reserves
<b>Total Major Projects Completed</b>	<b>\$231,420</b>	

<b>Projects Completed in 2012</b>	<b>Project Budget</b>	<b>Source of Funds</b>
Agricultural and Biological Engineering and Central Machine Shop	\$2,800	Reserves and Gift
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
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
Krannert Building Management and Economics Library Remodel Phase 3	2,500	Gifts
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 Chiller #6 Installation	2,900	West Lafayette Reserves
<b>Total Major Projects Completed</b>	<b>\$119,650</b>	

**Table 5. Major Construction Projects in Progress**

<b>Major Projects in Progress</b>	<b>Project Budget</b>	<b>Source of Funds</b>
Bindley Bioscience Center Addition	\$14,900	Grant
Center for Student Excellence and Leadership	30,000	Endowment Income and Athletic Reserves
Drug Discovery Facility	20,000	Bonds and Gifts
Health and Human Sciences Research Facility	53,700	Bonds and Gifts
High Voltage Improvement Phase II	25,100	Bonds
Metering Installation	5,000	West Lafayette Reserves
Northwest Athletics Complex Phase I	21,000	Departmental Reserves
Ralph and Bettye Bailey Hall	8,180	Gifts
Stewart Center Fire Alarm and Sprinkler System Installation	4,100	Repair and Rehabilitation Funds
Storm Sewer Modifications	9,500	Bonds
Student Fitness and Wellness Center Renovation & Addition	98,000	Bonds and Gifts
Vawter Field Housing	39,900	Bonds and Departmental Reserves
Wade Boiler #7 Purchase	4,300	West Lafayette Reserves
Wang Hall of Electrical and Computer Engineering	18,000	Gift and West Lafayette Reserves
Zucrow Building Complex Electric System Replacement	3,900	Repair and Rehabilitation Funds and Student Fees
<b>Total Major Projects in Progress</b>	<b>\$355,580</b>	

In addition, the Trustees have authorized the following major projects in which construction has not been started as of June 30, 2013, and may not have state approval (dollars in thousands).

**Table 6. Major Projects Authorized — Not Started**

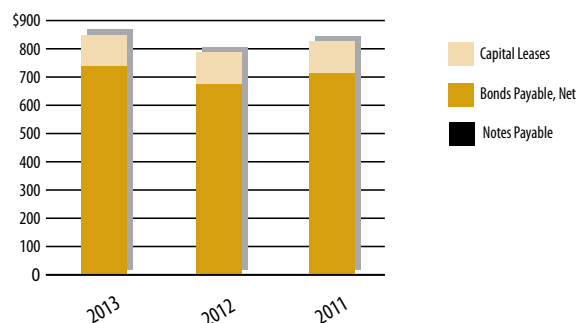
Major Project Budgets Authorized	Project Budget	Source of Funds
<b>Authorized in 2010</b>		
Calumet Emerging Technologies Building	\$28,900	Bonds
Herrick Labs Center for Advanced Acoustics Research Addition	12,500	Grants and Departmental Reserves
North Central Student Services and Activities Complex	34,700	Bonds and Gifts
<b>Authorized in 2012</b>		
Harrison Hall Bathroom Renovation	3,020	Departmental Reserves
Thermal Energy Storage	16,800	Appropriations and West Lafayette Reserves
Wade Power Plant Improvements	33,100	Bonds
<b>Authorized in 2013</b>		
Softball Stadium	13,000	Departmental Reserves
Math Sciences Plaza and Utility Tunnel Waterproofing and Repairs	3,350	West Lafayette Reserves
<b>Total Major Project Budgets Authorized — Not Started</b>	<b>\$145,370</b>	

## DEBT AND FINANCING ACTIVITIES

Bonds, Leases and Notes (Net) obligations totaled \$978,704,000 and \$931,897,000 as of June 30, 2013 and 2012, respectively. These obligations are approximately 77% and 76% of the total liabilities of the University in Fiscal Year 2013 and 2012, respectively. Figure 6 compares the composition of long-term debt (noncurrent portion) by fiscal year. The University's debt portfolio as of June 30, 2013, consisted of \$89,704,000 of variable rate instruments or 9.2% compared to \$889,923,000 in fixed rate obligations. The University's debt portfolio as of June 30, 2012, consisted of \$105,110,000 of variable rate instruments or 11.3%, compared to \$826,787,000 in fixed rate obligations. As of June 30, 2013 and 2012, the University had a credit rating of Aaa from Moody's Investors Service. Purdue's Standard & Poor's rating for fixed rate debt was AA+ as of June 30, 2013 and 2012. 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 (dollars in thousands) shows major debt issued in Fiscal Years 2013 and 2012. For additional details see Note 6.

**Figure 6**

**Composition of Long-term Debt**  
(Dollars in Millions)



**Table 7. Debt Issued in Fiscal Years 2013 and 2012**

	Interest Rates	Final Maturity Dates	Issue Amount
<b>Issued in Fiscal Year 2013</b>			
Student Facilities System Revenue Bonds — Series 2012A Used to finance construction for the West Lafayette housing and parking facilities, and to refund a portion of Student Facilities System Revenue Bond Series 2003B and commercial paper	2.00-5.00%	2032	\$44,770
Student Fee Bonds — Series AA Used to finance a portion of construction of the West Lafayette Student Fitness and Wellness Center, Drug Discovery Facility, Health and Human Sciences Facility and R&R projects on the West Lafayette campus	1.25-5.00%	2032	54,555
<b>No Debt was Issued in Fiscal Year 2012</b>			
<b>Total Debt Issued</b>			<b>\$99,325</b>

## ECONOMIC FACTORS THAT WILL AFFECT THE FUTURE

With an improving state economy, appropriations to the University for the 2013-14 Fiscal Year increased \$12,800,000 or 4.1%, distributed amongst the campuses as follows: West Lafayette (4.7%), Calumet (3.7%), Fort Wayne (1.2%) and North Central (2.9%). Appropriations will remain flat for the 2014-15 Fiscal Year. Repair and rehabilitation was partially funded by the state at \$18,500,000 for the biennium (Fiscal Years 2013-14 and 2014-15). Tuition rates were set for the biennium, with no increase for residents and nonresident students at the West Lafayette campus each year, breaking a 37-year string of tuition increases. Tuition rates at each of the regional campuses will increase 2.0% for residents and non-resident students for each of the two years. Each campus continues its efforts to identify operational efficiencies, cost savings initiatives and new sources of revenue to supplement its operating budget. Efforts to support student affordability and accessibility are a priority at all of the campuses.

Enrollment at all Purdue campuses was 68,707\* for the fall semester of the 2013-14 academic year. Enrollment at the West Lafayette campus was 38,788, a decrease of 468 students from the fall semester of the prior academic year and reflecting a goal to shift its total student population to 29,000-30,000 undergraduates and more than 9,000 graduate students. First-year students totaled 6,283 at the West Lafayette campus. Purdue saw its largest number of undergraduate applications at 30,955 with an overall increase in the yield of admitted students who chose to come to Purdue. The academic quality of the freshman class at the West Lafayette campus increased for the seventh consecutive year and continues to have a positive impact on the University's retention and graduation rates. Cumulative SAT scores for the freshman class increased 24 points, after increasing 18 points in fall 2012 and 14 points in fall 2011.

Under these conditions, 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 POSITION

	As of June 30	
	2013	2012
	(Dollars in Thousands)	
<b>ASSETS:</b>		
<b>Current Assets:</b>		
Cash and Cash Equivalents	\$436,164	\$423,927
Investments	82,970	64,872
Accounts Receivable, Net of Allowance for Uncollectible Amounts	85,270	90,277
Pledges Receivable, Net of Allowance for Uncollectible Amounts	27,931	25,563
Notes Receivable, Net of Allowance for Uncollectible Amounts	4,909	4,910
Other Assets	49,382	29,998
<b>Total Current Assets</b>	<b>\$686,626</b>	<b>\$639,547</b>
<b>Noncurrent Assets:</b>		
Investments	2,305,271	2,134,609
Pledges Receivable, Net of Allowance for Uncollectible Amounts	20,680	28,061
Notes Receivable, Net of Allowance for Uncollectible Amounts	53,068	51,771
Interest in Charitable Remainder Trusts	10,296	9,871
Capital Assets, Net of Accumulated Depreciation	2,012,925	1,944,336
<b>Total Noncurrent Assets</b>	<b>4,402,240</b>	<b>4,168,648</b>
<b>Total Assets</b>	<b>\$5,088,866</b>	<b>\$4,808,195</b>
<b>LIABILITIES:</b>		
<b>Current Liabilities:</b>		
Accounts Payable and Accrued Expenses	97,371	98,331
Deferred Revenue	41,304	41,271
Deposits Held in Custody for Others	35,429	35,013
Accrued Compensated Absences	26,856	26,164
Bonds (Net), Leases and Notes Payable	150,027	136,243
<b>Total Current Liabilities</b>	<b>\$350,987</b>	<b>\$337,022</b>
<b>Noncurrent Liabilities:</b>		
Accrued Compensated Absences	33,789	33,523
Other Post-Employment Benefits	36,179	30,694
Funds Held in Trust for Others	7,344	6,896
Advances from Federal Government	19,932	19,924
Bonds (Net), Leases and Notes Payable	828,677	795,654
<b>Total Noncurrent Liabilities</b>	<b>925,921</b>	<b>886,691</b>
<b>Total Liabilities</b>	<b>\$1,276,908</b>	<b>\$1,223,713</b>

**STATEMENT OF NET POSITION (CONTINUED)**

	As of June 30	
	2013	2012
	(Dollars in Thousands)	
<b>NET POSITION:</b>		
<b>Net Investment in Capital Assets</b>	<b>\$1,139,118</b>	<b>\$1,094,127</b>
<b>Restricted</b>		
Nonexpendable		
Instruction and Research	258,684	243,695
Student Aid	227,767	207,310
Other	22,073	21,574
<b>Total Nonexpendable</b>	<b>\$508,524</b>	<b>\$472,579</b>
Expendable		
Instruction, Research and Public Service	150,740	150,308
Student Aid	86,411	83,884
Construction	45,207	32,550
Other	514,145	449,212
<b>Total Expendable</b>	<b>796,503</b>	<b>715,954</b>
<b>Unrestricted</b>	<b>1,367,813</b>	<b>1,301,822</b>
<b>Total Net Position</b>	<b>\$3,811,958</b>	<b>\$3,584,482</b>

See Accompanying "Notes to the Financial Statements."

Discovery Park fountain



## COMPONENT UNITS

### Consolidated Statement of Financial Position

	<b>For the Year Ended June 30</b>	
	<b>2013</b>	<b>2012</b>
	(Dollars in Thousands)	
<b>Assets:</b>		
Cash and Cash Equivalents	\$16,954	\$16,815
Accounts Receivable, Net	25,976	14,565
Other Assets	30	24
Investments	890,484	815,565
Pledges Receivable, Net	—	15
Lease Purchase Agreements	127,897	133,352
Notes Receivable, Net	3,643	2,618
Interest in Charitable Perpetual Trusts	14,592	13,801
Capital Assets, Net of Accumulated Depreciation	162,680	178,677
<b>Total Assets</b>	<b>\$1,242,256</b>	<b>\$1,175,432</b>
<b>Liabilities:</b>		
Accounts Payable and Accrued Expenses	\$22,463	\$20,299
Due on Split Interest Agreements	53,157	51,165
Deposits Held in Custody for Others	53,706	52,002
Bonds (Net), Leases and Notes Payable	218,181	223,075
Other Liabilities	21,526	3,594
<b>Total Liabilities</b>	<b>\$369,033</b>	<b>\$350,135</b>
<b>Net Assets:</b>		
Temporarily Restricted	\$619,726	\$608,924
Permanently Restricted	135,050	131,622
Unrestricted	118,447	84,751
<b>Total Net Assets</b>	<b>\$873,223</b>	<b>\$825,297</b>

The Neil Armstrong Hall of Engineering





## STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION

	For the Year Ended June 30	
	2013	2012
	(Dollars in Thousands)	
<b>Operating Revenues</b>		
Tuition and Fees (Net of Scholarship Allowance of \$103,972 and \$97,499, respectively, pledged, see Note 6)	\$730,250	\$707,796
Federal Grants	14,970	14,331
County Grants	8,241	9,012
Grants and Contracts	364,697	375,341
Sales and Services	73,866	72,526
Auxiliary Enterprises (Net of Scholarship Allowance of \$13,895 and \$12,725, respectively, pledged, see Note 6)	249,379	250,744
Other Operating Revenues	8,728	6,822
<b>Total Operating Revenues</b>	<b>\$1,450,131</b>	<b>\$1,436,572</b>
<b>Operating Expenses</b>		
Instruction	613,664	586,806
Research	236,388	236,798
Extension and Public Service	143,453	141,925
Academic Support	146,293	140,238
Student Services	48,712	48,476
General Administration and Institutional Support	150,529	149,485
Physical Plant Operations and Maintenance	136,233	133,764
Depreciation	135,846	126,284
Student Aid	63,775	70,376
Auxiliary Enterprises	202,216	199,568
<b>Total Operating Expenses</b>	<b>\$1,877,109</b>	<b>\$1,833,720</b>
<b>Net Operating Loss</b>	<b>(426,978)</b>	<b>(397,148)</b>
<b>Nonoperating Revenues (Expenses)</b>		
State Appropriations	370,382	389,078
Grants and Contracts	65,687	73,261
Private Gifts	61,009	70,647
Investment Income	150,321	16,034
Interest Expense	(34,535)	(32,843)
Other Nonoperating Revenues (Net of Nonoperating Expenses of \$778 and \$245, respectively)	5,575	3,623
<b>Total Nonoperating Revenues before Capital and Endowments</b>	<b>\$618,439</b>	<b>\$519,800</b>
<b>Capital and Endowments</b>		
Capital Gifts	11,122	133
Private Gifts for Permanent Endowments and Charitable Remainder Trusts	26,351	20,048
Loss on Retirement of Capital Assets, Net of Proceeds and Insurance Recoveries	(1,458)	(6,349)
<b>Total Capital and Endowments</b>	<b>\$36,015</b>	<b>\$13,832</b>
<b>Total Nonoperating Revenues</b>	<b>654,454</b>	<b>533,632</b>
<b>INCREASE IN NET POSITION</b>	<b>\$227,476</b>	<b>\$136,484</b>
Net Position, Beginning of Year	\$3,584,482	\$3,447,998
Net Position, End of Year	\$3,811,958	\$3,584,482

See Accompanying "Notes to the Financial Statements."

## COMPONENT UNITS

### Consolidated Statement of Activities

	<b>For the Year Ended June 30</b>	
	<b>2013</b>	<b>2012</b>
	(Dollars in Thousands)	
<b>Revenue and Support</b>		
Amount Received for Purdue University Research Projects	\$250	\$192
Less Payments to Purdue University	(250)	(192)
<b>Administrative Fee on Research Projects</b>	-	-
Contributions	\$21,996	\$15,494
Income on Investments	19,911	19,034
Net Unrealized and Realized Gains/(Losses)	83,806	(24,090)
Change in Value of Split Interest Agreements	(6,044)	(2,024)
Increase (Decrease) in Interests in Perpetual Trusts	791	(1,366)
Rents	14,226	12,386
Royalties	6,313	4,809
Other	5,150	3,685
<b>Total Revenue and Support</b>	<b>\$146,149</b>	<b>\$27,928</b>
<b>Expenses and Losses</b>		
<b>Expenses for the Benefit of Purdue University</b>		
Contributions to Purdue University	\$20,937	\$23,070
Patent and Royalty	5,968	(5,803)
Grants	12,690	12,103
Services for Purdue University	265	1,134
Development Office	748	721
Other	2,873	3,076
<b>Total Expenses for the Benefit of Purdue University</b>	<b>\$43,481</b>	<b>\$34,301</b>
<b>Administrative and Other Expenses</b>		
Salaries and Benefits	\$10,465	\$8,857
Property Management	28,598	9,637
Professional Fees	3,542	3,452
Supplies	587	340
Interest	9,249	9,702
Research Park	671	572
Other	5,601	3,801
<b>Total Administrative and Other Expenses</b>	<b>\$58,713</b>	<b>\$36,361</b>
Change in Net Assets	\$43,955	(\$42,734)
Net Assets, Beginning of Period	825,297	868,031
Change in Reporting Entity	3,971	-
<b>Net Assets, End of Period</b>	<b>\$873,223</b>	<b>\$825,297</b>

## STATEMENT OF CASH FLOWS

	For the Year Ended June 30	
	2013	2012
	(Dollars in Thousands)	
<b>Cash Flows by Operating Activities</b>		
Tuition and Fees, Net of Scholarship Allowances	\$729,925	\$708,855
Federal Grants	14,970	14,331
County Grants	8,241	9,012
Grants and Contracts	372,847	367,859
Sales and Services	71,987	73,394
Auxiliary Enterprises, Net of Scholarship Allowances	249,654	248,647
Other Operating Revenues	11,016	21,310
Compensation and Benefits	(1,245,517)	(1,223,859)
Supplies and Services	(441,032)	(424,953)
Scholarships, Fellowships and Student Awards	(64,288)	(68,285)
Student Loans Issued	(10,221)	(10,323)
Student Loans Collected	8,930	9,385
<b>Cash Used by Operating Activities</b>	<b>\$(293,488)</b>	<b>\$(274,627)</b>
<b>Cash Flows by Noncapital Financing Activities</b>		
State Appropriations	370,382	389,078
Grants and Contracts	65,687	73,261
Gifts for Other than Capital Purposes	89,641	94,746
Funds Held in Trust for Others	894	(1,095)
Other Nonoperating Revenues, Net	5,575	3,623
<b>Cash Provided by Noncapital Financing Activities</b>	<b>\$532,179</b>	<b>\$559,613</b>
<b>Cash Flows by Investing Activities</b>		
Purchases of Investments	(2,939,414)	(2,968,462)
Proceeds from Sales and Maturities of Investments	2,862,043	2,862,695
Interest and Dividends on Investments, Net	38,241	39,281
<b>Cash Used by Investing Activities</b>	<b>\$(39,130)</b>	<b>\$(66,486)</b>
<b>Cash Flows from Capital and Related Financing Activities</b>		
Debt Repayment	(63,074)	(41,928)
Capital Debt Proceeds	114,856	5,515
Interest Expense	(38,164)	(39,853)
Capital Gifts Received	11,511	7,137
State Appropriations for Capital Projects	—	—
Construction or Purchase of Capital Assets	(212,453)	(235,636)
<b>Cash Used by Capital and Related Financing Activities</b>	<b>\$(187,324)</b>	<b>\$(304,765)</b>
Net Increase (Decrease) in Cash and Cash Equivalents	12,237	(86,265)
Cash and Cash Equivalents, Beginning of Year	423,927	510,192
<b>Cash and Cash Equivalents, End of Year</b>	<b>\$436,164</b>	<b>\$423,927</b>

## STATEMENT OF CASH FLOWS (CONTINUED)

	For the Year Ended June 30	
	2013	2012
	(Dollars in Thousands)	
<b>Reconciliation of Net Operating Loss to Net Cash Used by Operating Activities:</b>		
Operating Loss	\$(426,978)	\$(397,148)
Depreciation Expense	135,846	126,284
Noncash investing, capital and financing activities	140	666
<b>Changes in Assets and Liabilities:</b>		
Accounts Receivable	5,444	(5,620)
Notes Receivable	(1,295)	(1,020)
Other Assets	(19,504)	(4,563)
Accrued Compensated Absences	6,443	4,816
Accounts Payable	5,138	(13,633)
Deferred Revenue	1,270	15,600
Deposits Held in Custody for Others	—	—
Advances from Federal Government	8	(9)
<b>Cash Used by Operating Activities</b>	<b>\$(293,488)</b>	<b>\$(274,627)</b>

See Accompanying "Notes to the Financial Statements."

Discovery Park



## NOTES TO THE FINANCIAL STATEMENTS

*For the Fiscal Year Ending June 30, 2013*

### 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 28 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” and GASB No. 61, “The Financial Reporting Entity: Omnibus an Amendment of GASB Statements No. 14 and No. 34,” 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 that have a fiscal dependency and financial benefit or burden relationship with the primary government 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 purpose of the foundation is to provide charitable, educational and scientific support to the University, including the solicitation, receipt, and acceptance of gifts, donations, and bequests of funds and other property for the benefit of the University. The University is the sole beneficiary of the Purdue Foundation and the governing body is substantively the same as the University’s. As a result, the Purdue Foundation is reported as a blended component unit of the University. The foundation is an exempt organization under Section 501(c)(3) of the Internal Revenue Code. Complete financial statements for the foundation can be obtained by writing to: The Purdue Foundation, 1281 Win Hentschel Blvd., West Lafayette, IN 47906.

As additionally required by GASB Statement No. 39, 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. All of the current discretely presented component units report 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.

**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. The economic resources received or held by PRF are entirely, or almost entirely, for the direct benefit of the University; however, the University does not appoint the voting majority of PRF's Board of Directors. As a result, PRF is reported as a discretely presented component unit. PRF is an exempt organization under Section 501(c)(3) of the Internal Revenue Code. PRF includes several wholly owned subsidiary LLC corporations, all of which support the purposes of PRF and the University. PRF also 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. Complete financial statements for the foundation can be obtained by writing to: Purdue Research 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. The Ross-Ade Foundation provides services entirely, or almost entirely, to the University or otherwise exclusively, or almost exclusively, benefits the University even if it does not provide services directly to it. The University also appoints the voting majority of the Ross-Ade Foundation's Board of Directors, but it is not substantively the same as the University's Board of Directors. As a result, the Ross-Ade Foundation is reported as a discretely presented component unit. Complete financial statements for the foundation can be obtained by writing to: Ross-Ade Foundation, 1281 Win Hentschel Blvd., West Lafayette, IN 47906.

**Indiana Purdue Fort Wayne Foundation (IPFWF)** was created in 1958 to promote the educational purposes of Indiana University-Purdue University Fort Wayne. The Foundation accomplishes that purpose by owning and leasing land and buildings, receiving gifts of money or property, and investing, transferring, or leasing personal or real property for educational or charitable purposes. The foundation provides services entirely to the University or otherwise exclusively benefits the University even if it doesn't provide services directly to it; however, the University does not appoint the voting majority of the IPFWF's Board of Directors. As a result, the IPFWF is reported as a discretely presented component unit. The foundation is an exempt organization under Section 501(c)(3) of the Internal Revenue Code. Complete financial statements for the foundation can be obtained by writing to: IPFW Foundation, c/o Matt Whitney, 2101 East Coliseum Blvd., KT G06, Fort Wayne, IN 46805-1499.

The University has an association with Indiana University-Purdue University Indianapolis for which it is not financially accountable nor 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, 2013 and 2012.

#### 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 2013, the University adopted GASB Statement No. 60, "Accounting and Financial Reporting for Service Concession Arrangements"; GASB Statement No. 61, "The Financial Reporting Entity: Omnibus — an Amendment of GASB Statements No. 14 and No. 34"; GASB Statement No. 62, "Codification of Accounting and Financial Reporting Guidance Contained in Pre-November 30, 1989, FASB and AICPA Pronouncements"; and GASB Statement No. 63, "Financial Reporting of Deferred Outflows of Resources, Deferred Inflows of Resources and Net Position." During Fiscal Year 2012, the University did not adopt any new GASB pronouncements.

The effect of GASB Statement No. 61:

- Changed the presentation of Ross-Ade Foundation from a blended component unit to a discretely presented component unit; Ross-Ade Foundation's net position was \$1,611,000 and \$18,943,000 as of June 30, 2013 and 2012, respectively.
- Recognized IPFWF as a discretely presented component unit; IPFWF's net position was \$17,951,000 and \$17,397,000 as of June 30, 2013 and 2012, respectively.

#### 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, prior to Fiscal Year 2013, the University had 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, unspent debt proceeds, 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.

**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 to 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 to 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 First In/First Out (FIFO) basis and limestone is valued on the First In/First Out (FIFO) basis. Oil inventory is valued using the weighted-average method. 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, 2013 and 2012, the fair value of funds held by PRF Trusts for The University was approximately \$20,860,000 and \$19,102,000, 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.

**Interest in Perpetual Trusts.** PRF records its interest in a charitable perpetual trust (for which a bank acts as trustee) at the fair value of the trust's assets. The increase in the estimated present value of future cash flows of PRF's interest in the charitable perpetual trust is recorded as an increase to permanently restricted net assets in PRF's consolidated statements of activities.

**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 at 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

**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 Position.** University resources are classified for accounting and financial reporting purposes into four net position categories:

- **Net investment in capital assets:** 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 net investment in capital assets.
- **Restricted-nonexpendable:** Net position 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 position that may be spent provided certain third-party restrictions are met. The following categories of restricted-expendable net position are presented: instruction, research and public service; student aid; construction; and other. As of June 30, 2013 and 2012, approximately 35% or \$176,479,000 and 31% or \$138,071,000, respectively, of the "other" category results from undistributed gain on endowment funds. Approximately 55% or \$279,821,000 and 59% or \$263,183,000, respectively, of the "other" category, as of June 30, 2013 and 2012, results from the fair value of funds functioning as endowments. The donor has restricted the use of the funds for a particular purpose; therefore, neither component is available for general institutional use.
- **Unrestricted:** Net position 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 position 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 functional classifications in the Statement of Revenues, Expenses and Changes in Net Position. Natural classification 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.

University Hall



**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 \$903,000 and \$4,683,000 was recognized during the years ending June 30, 2013 and 2012, respectively.

**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, 2013 and 2012, the bank balance of the University's deposits (demand deposit accounts) was approximately \$90,582,000 and \$80,918,000, 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.

**University 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 December 15, 2012, authorize the treasurer of the Trustees to implement investment activity. The University had the following investments (dollars in thousands):

Investment Type	June 30, 2013	June 30, 2012
U.S. Agencies	\$108,676	\$153,748
Asset-Backed Securities	28,347	31,992
Corporate Bonds	329,539	341,054
U.S. Equity	362,943	349,019
International Equity	264,298	217,786
International Fixed Income	6,065	5,868
Marketable Alternatives	279,482	246,761
Mortgage-Backed Securities	251,958	256,266
Private Equity	175,578	162,000
Real Estate	36,953	35,802
U.S. Treasuries and Securities	327,315	250,687
Mutual Funds and Cash	562,669	491,507
<b>Total</b>	<b>\$2,733,823</b>	<b>\$2,542,490</b>

Investment values included accumulated unrealized gains of \$193,492,000 and \$123,770,000 as of June 30, 2013 and 2012, respectively. Investment income included unrealized gains of \$69,722,000 during the year ended June 30, 2013, and unrealized losses of \$71,052,000 during the year ended June 30, 2012.

**PRF Investments.** The fair value of investments at June 30, 2013 and 2012, is as follows (dollars in thousands):

<b>Investment Type</b>	<b>June 30, 2013</b>	<b>June 30, 2012</b>
Short-Term Investments	\$42	\$44
U.S. Equity	16,833	3,579
Fixed Income	5,697	6,465
Venture Capital	88	14
Pooled Funds:		
Short-Term Investments	27,926	25,175
U.S. Equity	144,419	125,645
International Equity	75,608	91,135
Fixed Income	94,686	93,862
Funds Invested with University	13,200	12,500
Emerging Markets	85,793	50,047
Public Real Estate	18,623	16,395
Private Real Estate	28,220	27,032
Public Natural Resources	14,925	14,457
Private Natural Resources	39,569	39,296
Hedge Funds	190,814	176,225
Venture Capital/Private Equity	115,857	115,610
<b>Total</b>	<b>\$872,300</b>	<b>\$797,481</b>

**Investment Policies, Interest Rate and Credit Risks.** University investments are managed by two separate policies, the cash management investment policy and the endowment investment policy, both of which are approved by the Trustees. PRF investments are managed under an identical endowment investment policy that is approved by the PRF 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; high-yield bonds, including corporate bonds and bank loans (minimum credit quality of BB-/Ba3); and 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. 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 endowments investments was approved on April 13, 2012. 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. Moreover, a single manager or affiliated groups of managers will

not represent more than 10% of the total endowment's market value. 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):

Sector	Maturity				Totals
	0-1 year	1-5 years	6-10 years	> 10 years	
U.S. Agencies	\$35,425	\$66,402	\$0	\$6,849	\$108,676
Asset-Backed Securities	–	12,267	14,283	1,797	28,347
Corporate Bonds	22,385	211,999	67,656	27,499	329,539
International Fixed Income	6,065	–	–	–	6,065
Mortgage-Backed Securities	–	44,145	92,644	115,169	251,958
U.S. Treasuries and Securities	53,982	251,244	20,815	1,274	327,315
Mutual Funds and Cash	464,021	58,956	18,931	20,761	562,669
<b>Total</b>	<b>\$581,878</b>	<b>\$645,013</b>	<b>\$214,329</b>	<b>\$173,349</b>	<b>\$1,614,569</b>

Sector	Maturity				Totals
	0-1 year	1-5 years	6-10 years	> 10 years	
U.S. Agencies	\$20,089	\$128,777	\$5	\$4,877	\$153,748
Asset-Backed Securities	2	13,668	14,973	3,349	31,992
Corporate Bonds	41,056	184,978	87,775	27,245	341,054
International Fixed Income	5,868	–	–	–	5,868
Mortgage-Backed Securities	–	11,649	104,798	139,819	256,266
U.S. Treasuries and Securities	–	216,655	30,345	3,687	250,687
Securities Lending Cash Collateral	–	–	–	–	–
Mutual Funds and Cash	409,482	41,819	19,859	20,347	491,507
<b>Total</b>	<b>\$476,497</b>	<b>\$597,546</b>	<b>\$257,755</b>	<b>\$199,324</b>	<b>\$1,531,122</b>

Looking northeast, with Elliott Hall of Music in foreground



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

	June 30, 2013		June 30, 2012	
AAA	\$757,334	27.8%	\$745,959	29.4%
AA	57,661	2.1%	65,121	2.6%
A	195,380	7.1%	165,638	6.5%
BAA	129,506	4.7%	134,895	5.3%
BA	16,933	0.6%	15,447	0.6%
B	515	0.0%	565	0.0%
CAA	699	0.0%	656	0.0%
Unrated	1,575,795	57.7%	1,414,209	55.6%
<b>Total</b>	<b>\$2,733,823</b>	<b>100.0%</b>	<b>\$2,542,490</b>	<b>100.0%</b>

**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, 2013 and 2012, 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 \$492,013,000 and \$444,563,000, respectively.

**Interest Rate Risk.** Interest rate risk is the risk that changes in interest rates will adversely affect the fair value of an investment.

In accordance with the cash management investment policy, the University manages its exposure to changes in fair values by limiting the weighted average maturity of its investment portfolio to between 2 and 5 years.

The University endowment, as a long-term pool of capital, has a fixed income policy target of 15% but does not limit the maturity of the individual holdings as a means to manage interest rate risk.

**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 \$66,261,000 and \$67,385,000 as of June 30, 2013 and 2012, respectively.

**Concentration of Credit Risk.** Concentration of credit risk is the risk of loss attributed to the magnitude of an entity's investment in a single issuer. As of June 30, 2013 and 2012, 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. The approved spending policy distributed 5.0% 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, 2013 and 2012, accumulated market appreciation of the pool was approximately \$438,087,000 and \$366,845,000, respectively. Of this amount, 38.80% and 36.71% represents appreciation attributable to donor-restricted (true and term) endowments during the year ended June 30, 2013 and 2012, 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.** In September 2011, the University terminated its involvement in the Securities Lending program. 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.

### NOTE 3 — ACCOUNTS, PLEDGES AND NOTES RECEIVABLES

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

	June 30, 2013	June 30, 2012
Grants and Contracts	\$46,502	\$52,776
Student and General	28,387	27,069
Other Accrued Revenues	14,418	16,576
Less: Allowance for Doubtful Accounts	(4,037)	(6,144)
<b>Total Accounts Receivable, Net</b>	<b>\$85,270</b>	<b>\$90,277</b>

	June 30, 2013	June 30, 2012
Pledges Receivable	\$50,651	\$55,664
Less: Allowance for Doubtful Pledges	(2,040)	(2,040)
Total Pledges Receivable	48,611	53,624
Less: Noncurrent Portion	(20,680)	(28,061)
<b>Pledges Receivable, Current Portion</b>	<b>\$27,931</b>	<b>\$25,563</b>

	June 30, 2013	June 30, 2012
Perkins Loans	\$27,068	\$27,188
Institutional Loans	20,828	19,174
Other Student Loans	11,041	10,979
Less: Allowance for Doubtful Loans	(960)	(660)
Total Notes Receivable	\$57,977	\$56,681
Less: Noncurrent Portion	(53,068)	(51,771)
<b>Notes Receivable, Current Portion</b>	<b>\$4,909</b>	<b>\$4,910</b>



## NOTE 4 — CAPITAL ASSETS

Capital asset activity is summarized below (dollars in thousands). Interest that qualified for interest capitalization was approximately \$11,565,000 and \$11,799,000 during the years ended June 30, 2013 and 2012, respectively.

<b>Capital Assets Activity</b>	<b>Balance July 1, 2012</b>	<b>Additions</b>	<b>Retirements</b>	<b>Transfers</b>	<b>Balance June 30, 2013</b>
Capital Assets, Not Being Depreciated:					
Land	\$28,179	\$—	\$—	\$—	\$28,179
Construction in Progress	305,902	90,072	—	(180,414)	215,560
<b>Total, Capital Assets, Not Being Depreciated</b>	<b>\$334,081</b>	<b>\$90,072</b>	<b>\$—</b>	<b>(\$180,414)</b>	<b>\$243,739</b>
Capital Assets, Being Depreciated:					
Land Improvements	69,161	1	—	248	69,410
Infrastructure	76,914	181	—	3,306	80,401
Buildings	2,394,916	86,961	2,586	176,749	2,656,040
Equipment	486,477	28,832	21,364	111	494,056
Software	58,362	—	—	—	58,362
<b>Total, Capital Assets, Being Depreciated</b>	<b>\$3,085,830</b>	<b>\$115,975</b>	<b>\$23,950</b>	<b>\$180,414</b>	<b>\$3,358,269</b>
Less Accumulated Depreciation:					
Land Improvements	54,453	2,349	—	—	56,802
Infrastructure	36,081	4,801	—	—	40,882
Buildings	1,040,968	85,275	2,328	—	1,123,915
Equipment	311,126	36,916	20,010	—	328,032
Software	32,947	6,505	—	—	39,452
<b>Total Accumulated Depreciation</b>	<b>\$1,475,575</b>	<b>\$135,846</b>	<b>\$22,338</b>	<b>\$—</b>	<b>\$1,589,083</b>
<b>Total Capital Assets, Net of Accumulated Depreciation</b>	<b>\$1,944,336</b>	<b>\$70,201</b>	<b>\$1,612</b>	<b>\$—</b>	<b>\$2,012,925</b>

<b>Capital Assets Activity</b>	<b>Balance July 1, 2011</b>	<b>Additions</b>	<b>Retirements</b>	<b>Transfers</b>	<b>Balance June 30, 2012</b>
Capital Assets, Not Being Depreciated:					
Land	\$28,179	\$—	\$—	\$—	\$28,179
Construction in Progress	332,229	148,935	1,259	(174,003)	305,902
<b>Total, Capital Assets, Not Being Depreciated</b>	<b>\$360,408</b>	<b>\$148,935</b>	<b>\$1,259</b>	<b>(\$174,003)</b>	<b>\$334,081</b>
Capital Assets, Being Depreciated:					
Land Improvements	67,972	1,100	—	89	69,161
Infrastructure	67,840	1,265	—	7,809	76,914
Buildings	2,184,446	46,792	1,082	164,760	2,394,916
Equipment	463,407	40,526	18,801	1,345	486,477
Software	55,462	2,900	—	—	58,362
<b>Total, Capital Assets, Being Depreciated</b>	<b>\$2,839,127</b>	<b>\$92,583</b>	<b>\$19,883</b>	<b>\$174,003</b>	<b>\$3,085,830</b>
Less Accumulated Depreciation:					
Land Improvements	52,024	2,429	—	—	54,453
Infrastructure	31,552	4,529	—	—	36,081
Buildings	964,422	77,044	498	—	1,040,968
Equipment	287,607	37,289	13,770	—	311,126
Software	27,954	4,993	—	—	32,947
<b>Total Accumulated Depreciation</b>	<b>\$1,363,559</b>	<b>\$126,284</b>	<b>\$14,268</b>	<b>\$—</b>	<b>\$1,475,575</b>
<b>Total Capital Assets, Net of Accumulated Depreciation</b>	<b>\$1,835,976</b>	<b>\$115,234</b>	<b>\$6,874</b>	<b>\$—</b>	<b>\$1,944,336</b>

**NOTE 5 — ACCOUNTS PAYABLE AND ACCRUED EXPENSES**

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

	June 30, 2013	June 30, 2012
Construction Payables	\$18,655	\$25,980
Accrued Insurance Liabilities	22,475	26,943
Interest Payable	17,913	16,686
Accrued Salary and Wages	7,613	6,997
Vendor and Other Payables	30,715	21,725
<b>Total Accounts Payable</b>	<b>\$97,371</b>	<b>\$98,331</b>

**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 approximately \$8,000,000 and \$7,396,000 as of June 30, 2013 and 2012, respectively.

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, 2013 and 2012, the University reflected approximately \$154,000 and \$63,000, 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):

Accrued Insurance Liabilities	June 30, 2013	June 30, 2012
Beginning Liability	\$26,943	\$28,386
Claims Incurred	137,586	143,423
Claims Payments	(142,054)	(144,866)
<b>Ending Liability</b>	<b>\$22,475</b>	<b>\$26,943</b>

## NOTE 6 — DEBT RELATED TO CAPITAL ASSETS

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

Debt-Related Liabilities	Balance			Balance	
	July 1, 2012	Increases	Decreases	June 30, 2013	Current Portion
Commercial Paper	\$23,785	\$1,500	\$17,829	\$7,456	\$7,456
Notes Payable	875	—	80	795	86
Leases Payable	141,317	1,000	6,203	136,114	38,619
Bonds Payable					
Student Facilities System Revenue Bonds	318,713	49,669	15,652	352,730	69,700
Student Fee Bonds	447,207	62,687	28,285	481,609	34,166
Total Bonds Payable	765,920	112,356	43,937	834,339	103,866
<b>Total Debt-Related Liabilities</b>	<b>\$931,897</b>	<b>\$114,856</b>	<b>\$68,049</b>	<b>\$978,704</b>	<b>\$150,027</b>

Debt-Related Liabilities	Balance			Balance	
	July 1, 2011	Increases	Decreases	June 30, 2012	Current Portion
Commercial Paper	\$19,944	\$5,000	\$1,159	\$23,785	\$8,511
Notes Payable	1,096	—	221	875	80
Leases Payable	146,683	515	5,881	141,317	38,311
Bonds Payable					
Student Facilities System Revenue Bonds	330,260	—	11,547	318,713	61,056
Student Fee Bonds	475,950	—	28,743	447,207	28,285
Total Bonds Payable	806,210	—	40,290	765,920	89,341
<b>Total Debt-Related Liabilities</b>	<b>\$973,933</b>	<b>\$5,515</b>	<b>\$47,551</b>	<b>\$931,897</b>	<b>\$136,243</b>

**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, 2013 and 2012, the balance outstanding was \$7,456,000 and \$23,785,000, respectively.

**Notes Payable.** As of June 30, 2013 and 2012, the balance of notes outstanding was approximately \$795,000 and \$875,000, 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. The outstanding balance as of June 30, 2011, was approximately \$147,000 with an interest rate of 1.66%. On August 1, 2011, the University made its final scheduled payment on the Energy Savings Loan. The payment totaled approximately \$148,000 and consisted of principal and interest of approximately \$147,000 and \$1,000, respectively. The floating-rate notes could have been reset at the University's option every one, two, three or six months and was 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 \$795,000 and \$875,000 as of

June 30, 2013 and 2012, respectively. The current portion of this note was approximately \$86,000 and \$80,000 as of June 30, 2013 and 2012, respectively. The interest rate for the note was fixed at 8.00% as of June 30, 2013 and 2012.

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

Issue	Issue Date	Interest Rates	Final Maturity Dates	Outstanding June 30, 2013	Outstanding June 30, 2012	Current Outstanding June 30, 2013
Certificates of Participation with Ross-Ade:						
Series 1998	1998	3.20-5.25%	2015	\$1,745	\$2,555	\$850
Series 2006	2006	4.00-5.25%	2027	46,830	49,545	2,820
Series 2009A	2009	2.50-5.00%	2015	3,975	5,830	1,950
Series 2009B	2009	4.07-5.96%	2031	42,795	42,795	—
Series 2011A	2011	0.05% *	2035	32,185	32,185	32,185
Leases with Purdue Research Foundation:						
Academic Learning Center	2012	2.00-5.00%	2030	6,430	6,680	250
Remo Property	2011	6.38%	2015	112	162	54
Kaplan	2012	5.63% *	2022	923	—	82
Leases with Indiana Purdue Fort Wayne Foundation:						
Child Care Center	2011	6.20%	2016	327	424	103
				135,322	140,176	38,294
Net Unamortized Premiums and Deferred Costs				792	1,141	325
<b>Total</b>				<b>\$136,114</b>	<b>\$141,317</b>	<b>\$38,619</b>

\* Variable interest rates are reset weekly and are based upon market conditions. Amounts shown as of June 30, 2013.

France A. Córdova Recreational Sports Center



The Certificates of Participation are secured by certain real estate and the projects located on that real estate, the lease payments to the Ross-Ade Foundation, and a pledge of available income, except student fees and state appropriations. As of June 30, 2013 and 2012, the University included approximately \$32,185,000 in Current Liabilities related to variable rate Certificates of Participation (Series 2011A). The anticipated redemption schedule is based on the interest rate as of June 30, 2013. As a requirement of the Treasury ruling, which granted tax exemption to the lender on the interest paid by the Ross-Ade Foundation, the University has entered into a lease purchase arrangement whereby on the termination of the stated lease, title to the land and buildings will be conveyed absolutely to the Trustees of the University. At any time during the lease term, the University has the right to acquire the entire title to the facility by paying the Ross-Ade Foundation an amount equal to the then-outstanding indebtedness. The Ross-Ade Foundation has created a reserve for valuation to reduce the carrying value of certain properties leased to the University in an amount not greater than the proceeds to be received if disposal was made to the University.

As of June 30, 2013 and 2012, long-term debt included amounts relating to properties with a net book value (net of accumulated depreciation) of approximately \$173,883,000 and \$167,753,000, respectively, leased from either the Ross-Ade Foundation, Purdue Research Foundation or the Indiana Purdue Fort Wayne Foundation.

On September 1, 2011, the University entered into a \$615,000 lease agreement with the Indiana Purdue Fort Wayne Foundation for a child care center near the Fort Wayne campus. The fair value of the building was treated as a capital lease with a value of \$515,000.

On December 21, 2012, the University entered into a \$1,335,000 lease agreement with Purdue Research Foundation for the real estate commonly known as Kaplan Commons near the Calumet campus. The fair value of the building was treated as a capital lease with the value of \$1,000,000.

**Bonds Payable.** As of June 30, 2013 and 2012, the balance of bonds outstanding was approximately \$834,339,000 and \$765,920,000, respectively. Bonds payable consisted of the following issues (dollars in thousands):

<b>Issuance and Description</b>	<b>Issue Date</b>	<b>Interest Rates</b>	<b>Final Maturity Dates</b>	<b>Total Outstanding June 30, 2013</b>	<b>Total Outstanding June 30, 2012</b>	<b>Current Outstanding June 30, 2013</b>
<b>Student Facilities System Revenue Bonds:</b>						
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%	2013	\$8,870	\$13,965	\$8,870
Series 2003B Used to finance construction of Fort Wayne student housing facilities	2003	2.00-4.25%	2013	515	4,615	515
Series 2004A Used to finance construction of Calumet student housing and parking garage facilities	2004	0.06% *	2033	17,600	17,600	17,600
Series 2005A Used to finance construction and renovation of West Lafayette housing and food service facilities	2005	0.05% *	2029	6,020	6,020	6,020
Series 2007A Used to refund a portion of Student Facilities System Revenue Bond Series 2003A and 2003B	2007	5.00-5.25%	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%	2032	23,840	24,535	730
Series 2007C Used to renovate a West Lafayette student housing facility, and finance construction on a new West Lafayette student housing facility	2007	0.05% *	2032	25,520	25,520	25,520
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%	2034	34,175	34,635	680
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%	2035	39,490	40,425	970
Series 2010A Taxable Build America Bond used to finance the renovation of West Lafayette student housing facilities, and refund a portion of commercial paper	2010	1.90-5.96%	2030	24,985	24,985	1,110
Series 2011A Used to refund a portion of Student Facilities System Revenue Bond Series 2004A, 2005A, and 2007C	2011	2.00-5.00%	2025	46,805	49,440	2,705
Series 2012A Used to finance construction for the West Lafayette student housing and parking facilities, and to refund a portion of Student Facilities System Revenue Bond Series 2003B and commercial paper	2012	2.00-5.00%	2032	44,770	—	2,670
				\$334,455	\$303,605	\$67,390
Net unamortized premiums and deferred costs				18,275	15,108	2,310
<b>Total Student Facilities System Revenue Bonds</b>				<b>\$352,730</b>	<b>\$318,713</b>	<b>\$69,700</b>

\* Variable interest rates are reset weekly and are based upon market conditions. Amounts shown as of June 30, 2013.

<b>Issuance and Description</b>	<b>Issue Date</b>	<b>Interest Rates</b>	<b>Final Maturity Dates</b>	<b>Total Outstanding June 30, 2013</b>	<b>Total Outstanding June 30, 2012</b>	<b>Current Outstanding June 30, 2013</b>
<b>Student Fee Bonds:</b>						
Series N Used to refund Student Fee Bond Series B and D	1998	3.55-5.50%	2014	\$4,510	\$8,240	\$4,010
Series P Used to refund Student Fee Bond Series M	1998	4.00-5.25%	2017	20,295	24,385	4,305
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%	2012	–	780	–
Series U Used to refund a portion of Student Fee Bond Series Q	2005	3.50-5.25%	2022	29,945	32,380	2,590
Series W Used to finance West Lafayette strategic infrastructure and utilities improvements	2006	4.00-5.00%	2026	33,265	34,945	1,750
Series X Used to finance the construction of the West Lafayette Health and Human Sciences facility, add a wing to the West Lafayette Mechanical Engineering building, West Lafayette power improvements, 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%	2028	93,530	97,255	3,915
Series Y Used to refund Student Fee Bond Series S, T and V	2010	2.00-5.00%	2027	64,590	67,600	3,100
Series Z-1 Used to finance a portion of construction of the West Lafayette Student Fitness and Wellness Center, Fort Wayne Parking Garage, and R&R projects as well as refund a portion of commercial paper and Student Fee Bond Series H, K, L, O, and R and a portion of commercial paper	2010	4.00-5.00%	2024	60,465	66,405	8,975
Series Z-2 Taxable Build America Bonds 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%	2035	100,705	100,705	695
Series AA Used to finance a portion of construction of the West Lafayette Student Fitness and Wellness Center, Drug Discovery Facility, Health and Human Sciences Facility, and R&R projects on the West Lafayette campus	2012	1.25-5.00%	2032	54,555	–	1,745
				\$461,860	\$432,695	\$31,085
Net unamortized premiums and deferred costs				19,749	14,512	3,081
<b>Total Student Fee Bonds</b>				<b>\$481,609</b>	<b>\$447,207</b>	<b>\$34,166</b>

The Student Facilities System Revenue Bonds are secured by a pledge of auxiliary net income and all other available funds, except student fees and state appropriations. As of June 30, 2013 and 2012, total net pledged revenues were approximately \$11,161,000 and \$15,283,000, respectively.

Student Fee Bonds are secured by a pledge of mandatory student fees. Mandatory student fees (net of scholarship allowance) were approximately \$730,250,000 and \$707,796,000 during the years ended June 30, 2013 and 2012, respectively.

As of both June 30, 2013 and 2012, the University had approximately \$49,140,000 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 based on the interest rate as of June 30, 2013.

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 debt 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 variable rate bonds or certificates of participation.

On August 9, 2012, Student Fee Bonds, Series AA, were issued at a par value of \$54,555,000 and a premium of approximately \$8,869,000. The series was issued to finance the construction of the West Lafayette Drug Discovery, Health and Human Sciences, and Student Fitness and Wellness facilities. The series also financed various West Lafayette repair and rehabilitation projects.

On September 5, 2012, Student Facilities System Revenue Bonds, Series 2012A, were issued at par value of \$44,770,000 and a premium of approximately \$5,748,000. The series was issued to finance the construction of the West Lafayette Vawter Field Housing and Harrison Parking facilities. The series also refunded \$3,650,000 of Student Facility System Revenue Bonds 2003B and some commercial paper. As a result of the refunding, the University estimates a reduction in its aggregate debt service payments over the life of the debt of approximately \$338,523. The refunding resulted in an estimated economic gain (difference between the present value of the debt service payment on the old and new debt) of approximately \$312,059.



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
2014	\$62,986	\$39,364	\$102,350
2015	46,976	36,934	83,910
2016	47,642	34,724	82,366
2017	47,795	32,536	80,331
2018	46,404	30,403	76,807
2019-2023	233,890	118,072	351,962
2024-2028	240,790	60,499	301,289
2029-2033	169,485	16,622	186,107
2034-2038	43,920	1,245	45,165
	\$939,888	\$370,399	\$1,310,287
Net unamortized premiums and deferred costs	38,816	—	38,816
<b>Total</b>	<b>\$978,704</b>	<b>\$370,399</b>	<b>\$1,349,103</b>

**Defeased Bond Issues.** The University defeases bonds by prepayment or issuing new debt. The University's defeased debt is shown in the following table (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.

Purdue Mall Fountain and Hovde Hall



Description of Bonds	Final Maturity/ Call Date	Amount Outstanding	
		June 30, 2013	June 30, 2012
Student Fee and Facilities:			
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	21,600	17,950

**Direct Financing Lease.** In 1998, the University agreed to refinance the construction of the Animal Disease Diagnostic Laboratory (ADDL) Building 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 were assigned to the trustees for the Indiana Bond Bank. As of June 30, 2011, the outstanding amount of these bonds was approximately \$510,000. On October 1, 2011, the final scheduled payment was made on the direct financing lease related to the ADDL Building. The payment totaled approximately \$522,000 and consisted of principal and interest of approximately \$510,000 and \$12,000, 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 facilities. The scheduled payments related to these operating leases for the fiscal years ending June 30 are as follows (dollars in thousands):

Fiscal Year	Lease Payment
2014	\$2,605
2015	1,629
2016	1,391
2017	1,182
<b>Total Future Minimum Payments</b>	<b>\$6,807</b>



## NOTE 7 — OTHER DEBT INFORMATION

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

Long-term Liabilities	Balance July 1, 2012	Increases	Decreases	Balance June 30, 2013	Current Portion
Accrued Compensated Absences	\$59,687	\$27,122	\$26,164	\$60,645	\$26,856
Other Post-Employment Benefits	30,694	11,675	6,190	36,179	—
Funds Held in Trust for Others	6,896	10,639	10,191	7,344	—
Advances from Federal Government	19,924	19	11	19,932	—
<b>Total</b>	<b>\$117,201</b>	<b>\$49,455</b>	<b>\$42,556</b>	<b>\$124,100</b>	<b>\$26,856</b>

Long-term Liabilities	Balance July 1, 2011	Increases	Decreases	Balance June 30, 2012	Current Portion
Accrued Compensated Absences	\$58,301	\$27,890	\$26,504	\$59,687	\$26,164
Other Post-Employment Benefits	27,263	11,463	8,032	30,694	—
Funds Held in Trust for Others	7,411	10,193	10,708	6,896	—
Advances from Federal Government	19,933	—	9	19,924	—
<b>Total</b>	<b>\$112,908</b>	<b>\$49,546</b>	<b>\$45,253</b>	<b>\$117,201</b>	<b>\$26,164</b>

**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. For both the years ended June 30, 2013 and 2012, there were 509 employees participating in the voluntary retirement incentive program. For the years ending June 30, 2013 and 2012, the University had an outstanding liability associated with the health reimbursement accounts of approximately \$6,762,000 and \$10,150,000, respectively.

Purdue also offers a long-term disability program providing income continuation payments. Based on date of disability, some additional “auxiliary benefits” may be extended. Prior to January 1, 2013, the program included retirement benefit payments, medical and life insurance premium payments for a small required premium paid by the employee. Those who were participating in the program at that date continue to receive the benefits until they reach the age of 65. Individuals with a date of disability beginning January 1, 2013, may continue medical benefits at the existing employee premiums until the employee becomes eligible for Medicare or for a maximum of three years after the employee becomes disabled, whichever comes first. All future and existing disability income benefit liability is fully insured through an insurance carrier.

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 health care 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 of 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 Ending June 30, 2013	For Fiscal Year Ending June 30, 2012
Normal Cost	\$5,639	\$5,503
Amortization of the Unfunded Actuarial Accrued Liability	6,819	6,655
<b>Total Annual Required Contribution (End of Year)</b>	<b>\$12,458</b>	<b>\$12,158</b>

#### 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%
June 30, 2012	11,463	8,032	70%
June 30, 2013	11,675	6,190	53%

#### 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%
January 1, 2011†	-	89,872	89,872	0%

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

† Updated to incorporate new claim estimates and reduced disability rates based on historical trends.

### 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
January 1, 2011	June 30, 2012	12,158	1,363	(2,058)	11,463	8,032	3,431	30,694
January 1, 2011	June 30, 2013	12,458	1,535	(2,318)	11,675	6,190	5,485	36,179

Valuation Date	January 1, 2011
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	8.5% Graded to 5% over 7 Years
Prescription Drugs	8.5% Graded to 5% over 7 Years
Vision	3%
Administrative Costs	5%

Plan Membership:	January 1, 2011
Current Retirees and Surviving Spouses	448
Current Disabled	206
Current Active Members	11,492
<b>Total</b>	<b>12,146</b>

Purdue Memorial Union



## NOTE 8 — OPERATING EXPENSES BY NATURAL CLASSIFICATION

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

June 30, 2013					
Function	Compensation & Benefits	Supplies & Services	Depreciation	Scholarships, Fellowships & Student Awards	Total
Instruction	\$548,063	\$65,601	\$—	\$—	\$613,664
Research	166,446	69,942	—	—	236,388
Extension and Public Service	76,857	66,596	—	—	143,453
Academic Support	97,729	48,564	—	—	146,293
Student Services	38,279	10,433	—	—	48,712
General Administration and Institutional Support	117,919	32,610	—	—	150,529
Physical Plant Operations and Maintenance	82,535	53,698	—	—	136,233
Depreciation	—	—	135,846	—	135,846
Student Aid	—	—	—	63,775	63,775
Auxiliary Enterprises	124,984	77,232	—	—	202,216
<b>Total</b>	<b>\$1,252,812</b>	<b>\$424,676</b>	<b>\$135,846</b>	<b>\$63,775</b>	<b>\$1,877,109</b>

June 30, 2012					
Function	Compensation & Benefits	Supplies & Services	Depreciation	Scholarships, Fellowships & Student Awards	Total
Instruction	\$523,832	\$62,974	\$—	\$—	\$586,806
Research	165,568	71,230	—	—	236,798
Extension and Public Service	75,890	66,035	—	—	141,925
Academic Support	87,565	52,673	—	—	140,238
Student Services	35,639	12,837	—	—	48,476
General Administration and Institutional Support	116,173	33,312	—	—	149,485
Physical Plant Operations and Maintenance	80,233	53,531	—	—	133,764
Depreciation	—	—	126,284	—	126,284
Student Aid	—	2,011	—	68,365	70,376
Auxiliary Enterprises	135,831	63,737	—	—	199,568
<b>Total</b>	<b>\$1,220,731</b>	<b>\$418,340</b>	<b>\$126,284</b>	<b>\$68,365</b>	<b>\$1,833,720</b>

## 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, 2013 and 2012, the University's contribution to FICA was approximately \$52,324,000 and \$51,276,000, respectively.

**Faculty and Administrative/Professional Staff.** Faculty, professional and certain administrative employees of the University participate in defined contribution plans. 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. Effective January 1, 2011, the University contributes 10% of each participating employee's salary to the Purdue University 403(b) defined contribution retirement plan administered through Fidelity Investments. Employee contributions are not required but may be made on a voluntary basis to the Purdue University 403(b) voluntary tax-deferred annuity plan and/or the Purdue University 457(b) deferred compensation plan. 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 the Purdue University 403(b) defined contribution retirement 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, 2013 and 2012, the University made contributions totaling approximately \$55,397,000 and \$54,447,000, respectively, to these plans. For the years ended June 30, 2013 and 2012, there were 6,763 and 6,810, respectively, employees participating in the plans with annual pay equal to approximately \$507,239,000 and \$498,870,000, 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†	2010	\$154,960	\$230,080	\$75,120	67.4%	\$149,890	50.1%	\$9,779	96.9%	\$(8,054)
	2011	120,151	212,795	92,644	56.5%	137,714	67.3%	15,355	64.0%	(2,525)
	2012	107,679	227,419	119,740	47.3%	145,682	82.2%	15,911	71.3%	2,042
Police/Fire	2010	\$20,163	\$23,131	\$2,968	87.2%	\$5,582	53.2%	\$956	91.8%	\$78
	2011	22,560	26,385	3,825	85.5%	5,677	67.4%	1,182	102.1%	206
	2012	23,438	27,329	3,891	85.8%	5,648	68.9%	1,286	90.7%	120

\* Data for 2012 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 9.7% 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, 2013 and 2012, there were 5,081 and 5,095, respectively, employees participating in PERF. The University made contributions to this plan totaling approximately \$18,486,000 and \$16,390,000 for the years ending June 30, 2013 and 2012, respectively.

The required employer's contribution was determined as part of the June 30, 2012, actuarial valuation using the entry age normal (Level Percent of Payroll) cost method. The actuarial assumptions included: (a) 6.75% investment rate of return (net of administrative expenses), (b) projected salary increases of 3.25%-4.5% 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 888-526-1687; or by visiting [www.in.gov/perf](http://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, 2013 and 2012, there were 104 and 108, respectively, employees 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, 2012. 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 \$3,891,000 at July 1, 2012, and \$3,825,000 at July 1, 2011, which is being amortized over a 30-year period. The actual amount contributed by the University was approximately \$1,166,000 and \$976,000 for the years ending June 30, 2013 and 2012, respectively. The required contribution was determined as part of the July 1, 2012, actuarial valuation using the projected unit credit actuarial cost method. The actuarial assumptions included: (a) 6.25% investment rate of return, (b) projected salary increases of 3% 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, 2013 and 2012, there were 18 and 24, respectively, staff members with federal appointments employed by the Indiana Cooperative Extension Service and covered by the Federal Civil Service Retirement System.



## NOTE 10 — DISCRETELY PRESENTED COMPONENT UNITS

Summary financial information as of and for the years ended June 30, 2013 and 2012, for the University's discretely presented component units are presented in the tables below.

**Discretely Presented Component Unit Statement of Financial Position (dollars in thousands):**

**As of June 30, 2013**

	Purdue Research Foundation	Ross-Ade Foundation	IPFW Foundation	Component Unit Total
<b>Assets:</b>				
Cash and Cash Equivalents	\$15,531	\$1,163	\$260	\$16,954
Accounts Receivable, Net	25,841	9	126	25,976
Other Assets	—	3	27	30
Investments	880,890	—	9,594	890,484
Pledges Receivable, Net	—	—	—	—
Lease Purchase Agreements	—	127,530	367	127,897
Notes Receivable, Net	2,564	1,079	—	3,643
Interest in Charitable Perpetual Trusts	14,592	—	—	14,592
Capital Assets, Net of Accumulated Depreciation	154,870	151	7,659	162,680
<b>Total Assets</b>	<b>\$1,094,288</b>	<b>\$129,935</b>	<b>\$18,033</b>	<b>\$1,242,256</b>
<b>Liabilities:</b>				
Accounts Payable and Accrued Expenses	\$22,427	\$2	\$34	\$22,463
Due on Split Interest Agreements	53,157	—	—	53,157
Deposits Held in Custody for Others	53,706	—	—	53,706
Bonds (Net), Leases and Notes Payable	89,812	128,322	47	218,181
Other Liabilities	21,525	—	1	21,526
<b>Total Liabilities</b>	<b>\$240,627</b>	<b>\$128,324</b>	<b>\$82</b>	<b>\$369,033</b>
<b>Net Assets:</b>				
Temporarily Restricted	\$614,036	\$1,611	\$4,079	\$619,726
Permanently Restricted	128,458	—	6,592	135,050
Unrestricted	111,167	—	7,280	118,447
<b>Total Net Assets</b>	<b>\$853,661</b>	<b>\$1,611</b>	<b>\$17,951</b>	<b>\$873,223</b>

University Hall with John Purdue Statue



Discretely Presented Component Unit Statement of Financial Position (dollars in thousands):

As of June 30, 2012

	Purdue Research Foundation	Ross-Ade Foundation	IPFW Foundation	Component Unit Total
<b>Assets:</b>				
Cash and Cash Equivalents	\$12,906	\$3,618	\$291	\$16,815
Accounts Receivable, Net	14,457	—	108	14,565
Other Assets	—	2	22	24
Investments	806,680	—	8,885	815,565
Pledges Receivable, Net	15	—	—	15
Lease Purchase Agreements	—	132,910	442	133,352
Notes Receivable, Net	1,539	1,079	—	2,618
Interest in Charitable Perpetual Trusts	13,801	—	—	13,801
Capital Assets, Net of Accumulated Depreciation	154,336	16,569	7,772	178,677
<b>Total Assets</b>	<b>\$1,003,734</b>	<b>\$154,178</b>	<b>\$17,520</b>	<b>\$1,175,432</b>
<b>Liabilities:</b>				
Accounts Payable and Accrued Expenses	\$19,086	\$1,184	\$29	\$20,299
Due on Split Interest Agreements	51,165	—	—	51,165
Deposits Held in Custody for Others	52,002	—	—	52,002
Bonds (Net), Leases and Notes Payable	88,933	134,051	91	223,075
Other Liabilities	3,591	—	3	3,594
<b>Total Liabilities</b>	<b>\$214,777</b>	<b>\$135,235</b>	<b>\$123</b>	<b>\$350,135</b>
<b>Net Assets:</b>				
Temporarily Restricted	\$585,915	\$18,943	\$4,066	\$608,924
Permanently Restricted	125,405	—	6,217	131,622
Unrestricted	77,637	—	7,114	84,751
<b>Total Net Assets</b>	<b>\$788,957</b>	<b>\$18,943</b>	<b>\$17,397</b>	<b>\$825,297</b>



Discretely Presented Component Unit Statement of Activities (dollars in thousands):

As of June 30, 2013

	Purdue Research Foundation	Ross-Ade Foundation	IPFW Foundation	Component Unit Total
<b>Revenue and Support:</b>				
Amount Received for Purdue				
University Research Projects	\$250	\$—	\$—	\$250
Less Payments to Purdue University	(250)	—	—	(250)
<b>Administrative Fee on Research Projects</b>	—	—	—	—
Contributions	\$19,743	\$1,257	\$996	\$21,996
Income on Investments	13,907	5,175	829	19,911
Net Unrealized and Realized Gains	83,806	—	—	83,806
Change in Value of Split Interest Agreements	(6,044)	—	—	(6,044)
Increase in Interest in Perpetual Trusts	791	—	—	791
Rents	14,067	8	151	14,226
Royalties	6,313	—	—	6,313
Other	5,056	—	94	5,150
<b>Total Revenue and Support</b>	<b>\$137,639</b>	<b>\$6,440</b>	<b>\$2,070</b>	<b>\$146,149</b>
<b>Expenses and Losses</b>				
<b>Expenses for the Benefit of Purdue University</b>				
Contributions to Purdue University	\$19,675	\$—	\$1,262	\$20,937
Patent and Royalty	5,968	—	—	5,968
Grants	12,690	—	—	12,690
Services for Purdue University	265	—	—	265
Development Office	748	—	—	748
Other	2,755	—	118	2,873
<b>Total Expenses for the Benefit of Purdue University</b>	<b>\$42,101</b>	<b>\$—</b>	<b>\$1,380</b>	<b>\$43,481</b>
<b>Administrative and Other Expenses</b>				
Salaries and Benefits	\$10,465	\$—	\$—	\$10,465
Property Management	9,546	18,940	112	28,598
Professional Fees	3,542	—	—	3,542
Supplies	587	—	—	587
Interest	4,431	4,814	4	9,249
Research Park	671	—	—	671
Other	5,563	18	20	5,601
<b>Total Administrative and Other Expenses</b>	<b>\$34,805</b>	<b>\$23,772</b>	<b>\$136</b>	<b>\$58,713</b>
Change in Net Assets	\$60,733	(\$17,332)	\$554	\$43,955
Net Assets, Beginning of Period	788,957	18,943	17,397	825,297
Change in Reporting Entity	3,971	—	—	3,971
<b>Net Assets, End of Period</b>	<b>\$853,661</b>	<b>\$1,611</b>	<b>\$17,951</b>	<b>\$873,223</b>

Discretely Presented Component Unit Statement of Activities (dollars in thousands):

As of June 30, 2012

	Purdue Research Foundation	Ross-Ade Foundation	IPFW Foundation	Component Unit Total
<b>Revenue and Support</b>				
Amount Received for Purdue				
University Research Projects	\$192	\$—	\$—	\$192
Less Payments to Purdue University	(192)	—	—	(192)
<b>Administrative Fee on Research Projects</b>	—	—	—	—
Contributions	\$12,625	\$1,215	\$1,654	\$15,494
Income on Investments	13,683	5,422	(71)	19,034
Net Unrealized and Realized Losses	(24,090)	—	—	(24,090)
Change in Value of Split Interest Agreements	(2,024)	—	—	(2,024)
Decrease in Interest in Perpetual Trusts	(1,366)	—	—	(1,366)
Rents	12,229	8	149	12,386
Royalties	4,809	—	—	4,809
Other	3,612	21	52	3,685
<b>Total Revenue and Support</b>	<b>\$19,478</b>	<b>\$6,666</b>	<b>\$1,784</b>	<b>\$27,928</b>
<b>Expenses and Losses</b>				
<b>Expenses for the Benefit of Purdue University</b>				
Contributions to Purdue University	\$20,822	\$—	\$2,248	\$23,070
Patent and Royalty	(5,803)	—	—	(5,803)
Grants	12,103	—	—	12,103
Services for Purdue University	1,134	—	—	1,134
Development Office	721	—	—	721
Other	2,987	—	89	3,076
<b>Total Expenses for the Benefit of Purdue University</b>	<b>\$31,964</b>	<b>\$—</b>	<b>\$2,337</b>	<b>\$34,301</b>
<b>Administrative and Other Expenses</b>				
Salaries and Benefits	\$8,857	\$—	\$—	\$8,857
Property Management	9,251	271	115	9,637
Professional Fees	3,452	—	—	3,452
Supplies	340	—	—	340
Interest	4,658	5,037	7	9,702
Research Park	572	—	—	572
Other	3,782	11	8	3,801
<b>Total Administrative and Other Expenses</b>	<b>\$30,912</b>	<b>\$5,319</b>	<b>\$130</b>	<b>\$36,361</b>
Change in Net Assets	(\$43,398)	\$1,347	(\$683)	(\$42,734)
Net Assets, Beginning of Period	832,355	17,596	18,080	868,031
<b>Net Assets, End of Period</b>	<b>\$788,957</b>	<b>\$18,943</b>	<b>\$17,397</b>	<b>\$825,297</b>

In addition to the transactions with the foundations listed in Note 6, Debt Related to Capital Assets, PRF provided grants, contracts and gifts to the University totaling approximately \$34,263,000 and \$34,167,000 as of June 30, 2013 and 2012, 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, 2013 and 2012, contractual obligations for capital construction projects were approximately \$81,311,000 and \$76,664,000, 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.

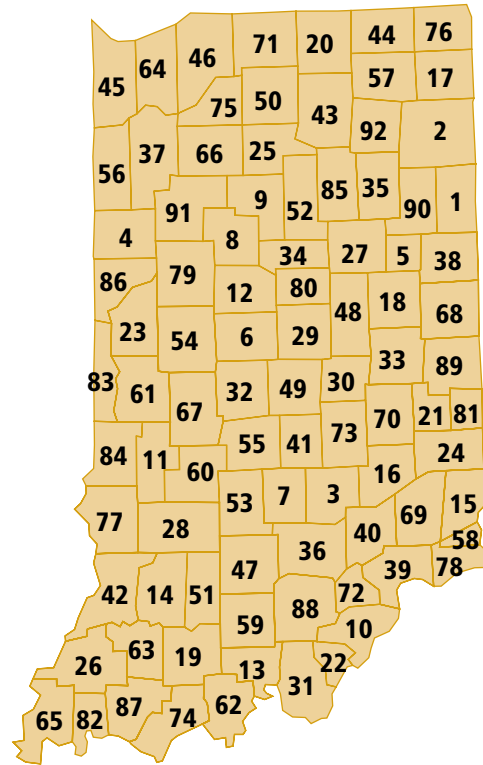
**Limited Partnership Agreements.** Under the terms of various limited partnership agreements approved by the University's Board of Trustees, the University is obligated to make periodic payments for commitments to venture capital, private equity, natural resources and real estate investments over the next several fiscal years. As of June 30, 2013 and 2012, the University had the following unfunded commitments: approximately \$69,303,000 and \$61,299,000, respectively, to approximately 55 private equity/venture capital managers; \$21,918,000 and \$18,973,000, respectively, to approximately 15 private real estate managers; \$48,899,000 and \$41,511,000, respectively, to approximately 30 natural resource managers; and \$100,000 and \$125,000, respectively, to the Indiana Future Fund. These amounts are not included as liabilities in the accompanying Statement of Net Position. 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 below (dollars in thousands):

<u>Fiscal Year</u>	<u>Amount</u>
2014	\$35,055
2015	35,055
2016	35,055
2017	35,055

## IN-STATE ENROLLMENT (UNAUDITED)

### Total In-State Enrollment by County, Fall 2012-13 Academic Year

The overall (in-state and out-of-state) enrollment at Purdue University was 70,274 students for the 2012-13 fall semester. The breakdown was: West Lafayette, 39,256; Calumet, 10,054; Fort Wayne, 13,771; North Central, 6,048; Statewide Technology, 1,145. (Enrollment numbers do not include 5,429 Purdue University students at Indiana University-Purdue University Indianapolis.) Although students came to Purdue from all over the world, 65% 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	75	584	—	659	32 Hendricks	564	27	14	605	63 Pike	11	3	3	17	
2 Allen	895	7,466	—	8,361	33 Henry	58	9	13	80	64 Porter	578	2,685	1	3,264	
3 Bartholomew	200	11	74	285	34 Howard	293	30	70	393	65 Posey	62	2	1	65	
4 Benton	85	9	3	97	35 Huntington	81	386	2	469	66 Pulaski	58	63	—	121	
5 Blackford	14	27	—	41	36 Jackson	76	2	15	93	67 Putnam	81	2	1	84	
6 Boone	428	12	3	443	37 Jasper	134	346	1	481	68 Randolph	32	9	4	45	
7 Brown	15	2	2	19	38 Jay	30	21	1	52	69 Ripley	77	5	2	84	
8 Carroll	142	10	9	161	39 Jefferson	63	3	7	73	70 Rush	44	4	4	52	
9 Cass	127	26	6	159	40 Jennings	17	1	11	29	71 St. Joseph	745	331	113	1,189	
10 Clark	92	2	60	154	41 Johnson	288	14	7	309	72 Scott	10	1	7	18	
11 Clay	35	2	2	39	42 Knox	62	5	6	73	73 Shelby	73	3	1	77	
12 Clinton	172	11	16	199	43 Kosciusko	194	592	3	789	74 Spencer	49	2	3	54	
13 Crawford	7	—	4	11	44 Lagrange	52	295	—	347	75 Starke	52	178	—	230	
14 Daviess	35	4	2	41	45 Lake	1,377	7,119	3	8,499	76 Steuben	69	296	—	365	
15 Dearborn	110	4	1	115	46 La Porte	228	1,907	1	2,136	77 Sullivan	17	4	1	22	
16 Decatur	74	3	14	91	47 Lawrence	54	5	1	60	78 Switzerland	6	—	—	6	
17 De Kalb	93	533	1	627	48 Madison	169	38	48	255	79 Tippecanoe	3,370	83	86	3,539	
18 Delaware	123	46	14	183	49 Marion	1,531	101	23	1,655	80 Tipton	56	4	10	70	
19 Dubois	145	9	7	161	50 Marshall	154	131	12	297	81 Union	11	—	—	11	
20 Elkhart	343	265	31	639	51 Martin	14	5	3	22	82 Vanderburgh	230	10	2	242	
21 Fayette	19	—	10	29	52 Miami	86	36	14	136	83 Vermillion	24	—	—	24	
22 Floyd	127	3	53	183	53 Monroe	146	27	2	175	84 Vigo	111	14	—	125	
23 Fountain	78	1	4	83	54 Montgomery	159	5	2	166	85 Wabash	79	229	1	309	
24 Franklin	73	5	5	83	55 Morgan	113	13	1	127	86 Warren	68	1	3	72	
25 Fulton	68	57	2	127	56 Newton	63	82	—	145	87 Warrick	129	7	1	137	
26 Gibson	45	3	2	50	57 Noble	84	599	—	683	88 Washington	32	1	22	55	
27 Grant	98	104	4	206	58 Ohio	3	—	—	3	89 Wayne	97	12	31	140	
28 Greene	43	2	—	45	59 Orange	26	2	3	31	90 Wells	79	430	—	509	
29 Hamilton	1,703	52	12	1,767	60 Owen	15	5	1	21	91 White	173	33	7	213	
30 Hancock	245	11	9	265	61 Parke	39	—	—	39	92 Whitley	77	527	—	604	
31 Harrison	47	1	30	78	62 Perry	21	—	1	22						
											Total	18,450	26,010	949	45,409







## ACKNOWLEDGEMENTS

The following staff members of the Department of Accounting Services, Office of the Comptroller, prepared the 2012-13 Financial Report.

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