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

FEDERAL SINGLE AUDIT REPORT
PURDUE UNIVERSITY
WEST LAFAYETTE, INDIANA
July 1, 2016 to June 30, 2017





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#### SCHEDULE OF UNIVERSITY OFFICIALS

Office	<u>Official</u>	<u>Term</u>
President	Mitchell E. Daniels, Jr.	07-01-16 to 06-30-18
Treasurer and Chief Financial Officer	William E. Sullivan	07-01-16 to 06-30-18
Senior Vice President and Assistant Treasurer	James S. Almond	07-01-16 to 06-30-18
Executive Vice President for Research and Partnerships	Suresh Garimella	07-01-16 to 06-30-18
Chairman of the Board of Trustees	Michael R. Berghoff	07-01-16 to 06-30-18



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### INDEPENDENT AUDITOR'S REPORT ON SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE

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

We have audited the financial statements of the business-type activities and the aggregate discretely presented component units of Purdue University (University), a component unit of the State of Indiana, as of and for the year ended June 30, 2017, and have issued our report thereon dated October 11, 2017, which contained unmodified opinions on those financial statements. Our audit was performed for the purpose of forming opinions on the financial statements as a whole. We have not performed any procedures with respect to the audited financial statements subsequent to October 11, 2017. Our report includes a reference to other auditors who audited the financial statements of the Purdue Research Foundation (Foundation), as described in our report on the University's financial statements.

The accompanying Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by the Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards 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. This 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 Expenditures 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

October 11, 2017



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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 the 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), a component unit of the State of Indiana, as of and for the year ended June 30, 2017, 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 11, 2017. Our report includes a reference to other auditors who audited the financial statements of the Purdue Research Foundation (Foundation), as described in our report on the University's financial statements. The financial statements of the Foundation were not audited in accordance with *Government Auditing Standards*. This report does not include the results of the other auditors' testing of internal control over financial reporting or compliance and other matters that are reported on separately by those auditors.

#### **Internal Control over Financial Reporting**

In planning and performing our audit 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 from 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.

Paul D. Joyce, CPA State Examiner

October 11, 2017



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### INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM AND REPORT ON INTERNAL CONTROL OVER COMPLIANCE

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 Compliance Supplement* that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2017. 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 Federal statutes, regulations, and the terms and conditions of its Federal awards applicable to its federal programs.

#### Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the 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 the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance 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, 2017.

# INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM AND REPORT ON INTERNAL CONTROL OVER COMPLIANCE (Continued)

#### **Report on Internal Control over Compliance**

Management of the University is responsible for establishing and maintaining effective internal control over compliance with the 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 procedures that are appropriate in the circumstances for the purpose of expressing our opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, 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 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 the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Paul D. Joyce, CPA State Examiner

February 14, 2018

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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS AND ACCOMPANYING NOTES
The Schedule of Expenditures of Federal Awards and accompanying notes presented were prepared by management of the University. The schedule and notes are presented as intended by the University.

				Research and Develo	opment Cluster*	Student Financial	Assistance Cluster*	Off	ner	Total	
	CFDA		Identifying	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
Departme	ent of Agricult	ture									
	Direct Programs I	by CFDA									
	10.U00	U.S. Department of Agriculture	17012707	-	-	-	-	529	-	529	-
	10.U01	U.S. Department of Agriculture	No Identifier Available	-	-	-	-	289,635	-	289,635	-
	10.RD	U.S. Department of Agriculture	No Identifier Available	81,264	-	-	-	-	-	81,264	-
	10.001	Agricultural Research_Basic and Applied Research	-	2,128,390	104,280	-	-	5,000	-	2,133,390	104,280
	10.025	Plant and Animal Disease, Pest Control, and Animal Care	-	684,393	-	-	-	34,947	-	719,340	-
	10.028	Wildlife Services	-	62,865	-	-	-	-	-	62,865	-
	10.156	Federal-State Marketing Improvement Program	16FSMIPIN0003	9,950	2,725	-	-	-	-	9,950	2,725
	10.163	Market Protection and Promotion	16-COOLX-IN-0013	-	-	-	-	35,896	-	35,896	-
<u>,</u>	10.200	Grants for Agricultural Research, Special Research Grants	-	780,026	344,225	-	-	-	-	780,026	344,225
	10.202	Cooperative Forestry Research	-	36,819	-	-	-	-	-	36,819	-
	10.203	Payments to Agricultural Experiment Stations Under the Hatch Act	-	8,426,863	-	-	-	-	-	8,426,863	-
	10.210	Food and Agricultural Sciences National Needs Graduate Fellowship Grants	-	-	-	-	-	33,077	-	33,077	-
	10.217	Higher Education Challenge Grants	-	-	-	-	-	277,837	139,947	277,837	139,947
	10.220	Higher Education Multicultural Scholars Program	-	-	-	-	-	105,175	-	105,175	
	10.226	Secondary and Two-Year Postsecondary Agriculture Education Challenge Grants	-	-	-	-	-	30,856	-	30,856	-
	10.250	Agricultural and Rural Economic Research	-	168,411	-	-	-	<u>-</u>	-	168,411	-
	10.253	Consumer Data and Nutrition Research	58-4000-6-0062-R	1,021	-	-	-	<u>-</u>	-	1,021	-
	10.255	Research Innovation and Development Grants in Economics (RIDGE)	59-5000-5-0011	136,552	96,784	-	-	-	-	136,552	96,784
	10.290	Agricultural Market and Economic Research	-	19,262	-	-	-	-	-	19,262	-
	10.303	Integrated Programs	-	15,005	-	-	-	-	-	15,005	-
	10.304	Homeland Security_Agricultural	-	-	-	-	-	520,921	56,276	520,921	56,276
	10.307	Organic Agriculture Research and Extension Initiative	-	369,204	196,566	-	-	-	-	369,204	196,566

				Research and Develo	ppment Cluster*	Student Financial	Assistance Cluster*	Oth	ner	Total	
Grantor	CFDA No.	CEDA THE Days Through Complex	ldentifying Number	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to
Grantor		CFDA Title/Pass-Through Grantor	Number				Subrecipients	Ехрепаеа	Subrecipients		Subrecipients
_	10.309	Specialty Crop Research Initiative	-	697,599	226,391	-	-	-	-	697,599	226,391
	10.310	Agriculture and Food Research Initiative	-	4,802,828	1,921,111	-	-	217,444	-	5,020,272	1,921,111
	10.311	Beginning Farmer and Rancher Development Program	-	-	-	-	-	281,218	-	281,218	-
	10.318	Women and Minorities in Science, Technology, Engineering, and Mathematics Fields	2016-38503-25749	33,383	-	-	-	-	-	33,383	-
	10.329	Crop Protection and Pest Management Competitive Grants Program	-	131,833	30,211	-	-	192,109	-	323,942	30,211
	10.407	Farm Ownership Loans	FA-DAFO-6-033	-	-	-	-	10,680	-	10,680	-
-	10.475	Cooperative Agreements with States for Intrastate Meat and Poultry Inspection	-	-	-	-	-	25,177	-	25,177	-
	10.477	Meat, Poultry, and Egg Products Inspection	-	866,521	-	-	-	-	-	866,521	-
_	10.500	Cooperative Extension Service	-	179,818	68,009	-	-	16,185,061	1,219,710	16,364,879	1,287,719
_	10.652	Forestry Research	-	323,656	-	-	-	-	-	323,656	-
<del>-</del>	10.680	Forest Health Protection	-	53,036	-	-	-	36,631	19,008	89,667	19,008
-	10.777	Norman E. Borlaug International Agricultural Science and Technology Fellowship	-	-	-	-	-	20,896	-	20,896	-
	10.868	Rural Energy for America Program	15-079-66088564	-	-	-	-	14,992	-	14,992	-
-	10.902	Soil and Water Conservation	-	61,242	-	-	-	-	-	61,242	
	10.903	Soil Survey	-	77,498	-	-	-	-	-	77,498	-
_	10.912	Environmental Quality Incentives Program	-	12,493	-	-	-	135,369	-	147,862	-
_	10.960	Technical Agricultural Assistance	-	-	-	-	-	382,021	108,359	382,021	108,359
	10.961	Scientific Cooperation and Research	SR-CR-15-003	-	-	-	-	13,450	8,320	13,450	8,320
-	Total Direct Prog	rams		20,159,932	2,990,302	-	-	18,848,921	1,551,620	39,008,853	4,541,922
,	Pass-Through Grai	ntors by CFDA									
	10.RD U.S	. Department of Agriculture									
		Grantor: *** P3 Nano	P3-1	140,163	111,063	-	-	-	-	140,163	111,063
			P3-3	41,668	-	-	-	-	-	41,668	-
		*** P3 Nano Total		181,831	111,063	-	-	-	-	181,831	111,063

	CSDA		Research and Develo	opment Cluster*	Student Financial Assistance Cluster*		Other		Total		
	CFDA		Identifying	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
		Grantor: *** U of Kentucky CTR for Poverty Res	3048109631-14-015	(3,792)	-	-			-	(3,792)	-
		Total CFDA No. 10.RD		178,039	111,063	-	-	-	-	178,039	111,063
	10.001 Agi	ricultural Research_Basic and Applied Research									
		Grantor: *** Agricultural Research Service	58-3602-4-016	(279)	-	-			-	(279)	-
			59-3655-2-629	77,988	-	-			-	77,988	-
			59-3602-3-005	(9)	-	-			-	(9)	-
			59-5020-7-004	26,623	-	-				26,623	-
			59-5020-6-001	52,530	-	-				52,530	-
			59-5020-7-003	11,854	-	-			-	11,854	-
			59-5020-6-003	23,358	-	-			-	23,358	-
<u>-12-</u>			59-5090-7-003	5,660	-	-			-	5,660	-
			59-5020-7-002	3,860	-	-			-	3,860	-
			59-5020-7-001	9,492	-	-			-	9,492	-
		*** Agricultural Research Service Total		211,077	-	-	-		-	211,077	-
		Grantor: *** Texas A&M University	06-S161630	29,985	-	-				29,985	-
		Total CFDA No. 10.001		241,062	-	-	-	-	-	241,062	-
	10.025 Pla	nt and Animal Disease, Pest Control, and Animal Care									
		Grantor: *** IN Department Of Natural Resources	NTP17023369	44,452	-	-				44,452	-
			EDS# E4-16-KP0002	56,062	-	-			-	56,062	-
		*** IN Department Of Natural Resources Total		100,514	-	-	-		-	100,514	-
		Grantor: *** Xavier University	USDA-2016-01	21,364	-	-			-	21,364	-
			USDA-2017-1	13,600	-	-			-	13,600	-
		*** Xavier University Total		34,964	-	-	-	-	-	34,964	-
		Total CFDA No. 10.025		135,478	-	-	-	-	-	135,478	-

			Research and Develo	pment Cluster*	Student Financial	Assistance Cluster*	Oth	er	Total	
CFDA		Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
for No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
10.028 W	Vildlife Services									
	Grantor: *** IN Department Of Natural Resources	EDS# E4-16-KP0003	-	-	-		30,816	-	30,816	
	Total CFDA No. 10.028		-	-	-	-	30,816	-	30,816	-
10.170 Sp	pecialty Crop Block Grant Program - Farm Bill									
	Grantor: *** IN State Department Of Agriculture	A337-15-SCBG-12-001A	(44)	-	-			-	(44)	
		A337-14-SCBG-13-001	-	-	-	-	2,923	-	2,923	
		A337-17-SCBG-105	14,354	-	-		-	-	14,354	
		EDS# A337-15-SCBG-14-005	47,715	21,660	-			-	47,715	21,660
		A337-17-SCBG-101	21,408	-	-		-	-	21,408	
		A337-17-SCBG-106	4,612	-	-			-	4,612	
		EDS# A337-15-SCBG-14-002	-	-	-		5,931	-	5,931	
		EDS# A337-16-SCBG-15-003	32,827	-	-			-	32,827	
		EDS# A337-15-SCBG-14-006	41,836	-	-			-	41,836	
		EDS# A337-16-SCBG-15-004	26,569	-	-			-	26,569	
	*** IN State Department Of Agriculture Total		189,277	21,660	-	-	8,854	-	198,131	21,660
	Grantor: *** Indiana University	SUBAWARD #BL-4746614-PU	27,572	-	-			-	27,572	
	Total CFDA No. 10.170		216,849	21,660	-	-	8,854	-	225,703	21,660
10.200 G	srants for Agricultural Research, Special Research Grants									
	Grantor: *** Colorado State University	UV MONITORING 2008	432	-				-	432	
	Grantor: *** lowa State University	416-41-15O	25,284	-	-			-	25,284	
		416-40-93Q	-	-	-		. (5)	-	(5)	
	*** Iowa State University Total		25,284	-	-	-	(5)	-	25,279	
	Grantor: *** Michigan State University	RC103972A	(491)	(491)	-		-	-	(491)	(49
		RC105239A	6,848		-	-			6,848	

			Research and Develo	pment Cluster*	Student Financial Assistance Cluster*		Other		Total		
CFDA	١		Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
No.		CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
		*** Michigan State University Total		6,357	(491)	-			-	6,357	(49
	_	Total CFDA No. 10.200		32,073	(491)	-		- (5)	-	32,068	(49
10.202	Coope	erative Forestry Research									
		Grantor: *** State of New Hampshire	17067338	524	-	-			-	524	
	_	Total CFDA No. 10.202		524	-	-			-	524	-
10.212	Small	Business Innovation Research									
		Grantor: *** En'urga, Inc.	14087887	19,915	-	-			-	19,915	
	-	Total CFDA No. 10.212		19,915	-	-			-	19,915	-
10.215	Sustai	inable Agriculture Research and Education									
		Grantor: *** University Of Minnesota	H004991210	59,170	-	-			-	59,170	
			H003679412	-	-	-		- 8,183	-	8,183	
			H004403738	8,025	-	-			-	8,025	-
			H004403713	-	-	-		- 31,142	-	31,142	-
			H005722932	5,778	-	-			-	5,778	-
			H004991226	2,696	-	-			-	2,696	-
			H005722903	-	-	-		- 1,992	-	1,992	-
			H004403704 LNC14-359	59,045	-	-			-	59,045	-
			H004403722	7,465	-	-			-	7,465	-
	_	*** University Of Minnesota Total		142,179	-	-		- 41,317	-	183,496	-
	_	Total CFDA No. 10.215		142,179	-	-		- 41,317	-	183,496	-
10.217	Higher	r Education Challenge Grants									
		Grantor: *** Texas A&M University	06-S150646		-	-		- 8,881	-	8,881	
		Grantor: *** University Of Illinois	2013-04368-01 (AA633)	38,299	-	-			-	38,299	
		Total CFDA No. 10.217		38,299	-	-		- 8,881	=	47,180	-

				Research and Devel	opment Cluster*	Student Financia	al Assistance Cluster*	Or Or	ther	Total	
	CFDA	l	Identifying	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
	10.219	Biotechnology Risk Assessment Research									
		Grantor: *** Rice University	R19322	18,879	-	-				18,879	
				40.070						40.070	
		Total CFDA No. 10.219		18,879	-	-		-	-	18,879	·
	10.303	Integrated Programs									
		Grantor: *** IN Univ Purdue Univ At Indianapolis	IU-4394216-PU	82,746	-	-				82,746	
		Country ### North Delecte Chate University	FAD0004475	2.440						2.440	
		Grantor: *** North Dakota State University	FAR0021475	3,446	<u> </u>	-				3,446	
		Grantor: *** University Of Connecticut	76427	67,768	-	-				67,768	
		Total CFDA No. 10.303		153,960	-	-			-	153,960	
	10.304	Homeland Security_Agricultural									
		Grantor: *** Michigan State University	RC101676PU	15,440	-	-				15,440	
۷											
7			RC106556E	38,059	-	-		-		38,059	
		*** Michigan State University Total		53,499	_	-			_	53,499	
		Michigan State Oniversity Total		55,499						55,499	
		Total CFDA No. 10.304		53,499	-	-			-	53,499	
	10.307	Organic Agriculture Research and Extension Initiative									
		Grantor: *** Michigan State University	RC106531A	501	_	-				501	
		Grantor. Wichigan State University	INC 10033 TA	301							
		Total CFDA No. 10.307		501	-	-			-	501	
	10.310	Agriculture and Food Research Initiative									
		Grantor: *** Agricultural Research Service	59-8040-5-001	19,871	_	_				19,871	
		Grands. Agriculturi recoursi reconse	30 00 10 0 00 1								
			59-3602-4-004	43,780	-	-				43,780	
			59-3602-4-002	49,523	-	-				49,523	
		*** Agricultural Research Service Total		113,174	-	-			_	113,174	
		Agricultural Nessearch Germee Total		710,174							
		Grantor: *** Auburn University	13-AGR-373027-PU	6,491	-	-				6,491	
		Grantor: *** Iowa State University	416-17-01G	160,144	-	-		- 175,602	-	335,746	
			416-40-63D	(42)	_	_		- 95,212	2 -	95,170	
			410-40-03D	(42)	-	-		- 95,212	-	90,170	

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				Research and Develo	ppment Cluster*	Student Financial	Assistance Cluster*	Oth	ner	Total	
Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	ldentifying Number	Federal Awards Expended	Expenditures to Subrecipients						
		*** Iowa State University Total		160,102	-	-	-	270,814	-	430,916	-
		Grantor: *** Kansas State University	S15170	99,941	-	-	-		-	99,941	-
			S11203	45,372	44,745	-	-		-	45,372	44,745
			S16156	13,425	-	-	-		-	13,425	-
		*** Kansas State University Total		158,738	44,745	-	-	-	-	158,738	44,745
		Grantor: *** Pennsylvania State University	5237-PU-USDA-3509	5,850	-	-	-		-	5,850	-
		Grantor: *** South Dakota State University	3TE462	96,823	-	-	-	-	-	96,823	-
		Grantor: *** University Of Arizona	277590	43,148	-	-	-		-	43,148	-
		Grantor: *** University Of Arkansas	UA AES 91088-02	(54)	-	-	-		-	(54)	-
		Grantor: *** University Of Nebraska	26-6221-0338-002	15,405	-	-	-		-	15,405	-
<u>-1</u> 6-		Grantor: *** University Of Notre Dame	201995	(1,839)	-	-	-		-	(1,839)	-
		Grantor: *** Virginia Polytechnic Inst & State Univ	422475-19084	175,823	-	-	-		-	175,823	-
		Total CFDA No. 10.310		773,661	44,745	-	-	270,814	-	1,044,475	44,745
	10.311 Be	eginning Farmer and Rancher Development Program									
		Grantor: *** Farmer Veteran Coalition	16122170	-	-	-	-	26,909	-	26,909	-
		Total CFDA No. 10.311		-	-	-	-	26,909	-	26,909	-
	10.352 Va	alue-Added Producer Grants									
		Grantor: *** Mississippi State University	018000.340753.01	-	-	-	-	56,476	-	56,476	<u>-</u>
		Total CFDA No. 10.352		-	-	-	-	56,476	-	56,476	<u>-</u>
	10.500 Co	poperative Extension Service									
		Grantor: *** Illinois Cooperative Extension Service	14098242	42,177	-	-	-	-	-	42,177	-
		Grantor: *** Kansas State University	S17152	-	-	-	-	3,875	-	3,875	-
			S16126	-	-	-	-	2,532	-	2,532	-
		*** Kansas State University Total		-	-	-	-	6,407	-	6,407	-
		·	<u> </u>								

			Research and Devel	opment Cluster*	Student Financia	al Assistance Cluster*	Oth	er	Total	
CFDA No.	CEDA THE (Days Through County	Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
NO.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipient
	Grantor: *** National Inst of Food & Agriculture	2012-48756-20192	•	-	-		- 183,526	138,841	183,526	138
		13-48762-21537	-	-	-		- 1,230,607	-	1,230,607	
		10-48869-20781		-	-		- (1,163)	(1,057)	(1,163)	(1,
	*** National Inst of Food & Agriculture Total		-	-	-		- 1,412,970	137,784	1,412,970	137,
	Grantor: *** Pennsylvania State University	5030-PU-UM-9802	-	-	-		- 38,163	-	38,163	
	Grantor: *** University Of Minnesota	H003703712	-	-	-		- 17,143	-	17,143	
		H003044612		-	-		- 3,078	-	3,078	
	*** University Of Minnesota Total		-	-	-		- 20,221	-	20,221	
	Grantor: *** University Of Nebraska-Lincoln	25-6324-0150-014		-	-		- 14,338	-	14,338	
		25-6365-0040-705	-	-	-		- (41)	-	(41)	
		25-6324-0150-106	20,214	-	-			-	20,214	
		25-6324-0119-313	-	-	-		- 2,843	-	2,843	
	*** University Of Nebraska-Lincoln Total		20,214	-	-		- 17,140	-	37,354	
	Grantor: *** University Of Wisconsin-Madison	16098968	-	-	-		- 8,000	-	8,000	
	Total CFDA No. 10.500		62,391	-	-		- 1,502,901	137,784	1,565,292	13
Child Nutrition	ı Cluster									
10.559	Summer Food Service Program for Children									
	Grantor: *** IN Department Of Education	16121606	-	-	-		- 10,298	-	10,298	
		16121642	-	-	-		- 9,778	-	9,778	
		AGREEMENT NO: 77906		-	-		- 31,532	-	31,532	
	*** IN Department Of Education Total		-	-	-		- 51,608	-	51,608	
	Total CFDA No. 10.559		-	-	-		- 51,608	-	51,608	
	Total Child Nutrition Cluster		-	-	-		- 51,608	-	51,608	
SNAP Cluster										

			Research and Devel	opment Cluster*	Student Financial	Assistance Cluster*	Oth	ner	Total	
CFDA No.	CFDA Title/Pass-Through Grantor	ldentifying Number	Federal Awards  Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
110.	CIDA IIIIE/I uss-IIII00gii Giulii0i	Nomber	Experiacu	Subjectipletiis	Experieur	30brecipieriis	Expended	Sobiecipieriis	Expended	30bi ecipieriis
10.561	State Admin Matching Grants for the Supplemental Nutrition Assistance Program	m								
	Grantor: *** IN Family & Social Services Admin	CONTRACT# 18261	-	-	-		- 8,122,475	-	8,122,475	
	Total CFDA No. 10.561		-	-	-		- 8,122,475	-	8,122,475	
	Total SNAP Cluster		-	-	-		- 8,122,475	-	8,122,475	
10.652	Forestry Research									
	Grantor: *** US Endowment Forestry Communities	E15-16	15,215	-	-			-	15,215	
		E16-50	479	-	-			-	479	
	*** US Endowment Forestry Communities Total		15,694	-	-			-	15,694	
	Total CFDA No. 10.652		15,694	-	-			-	15,694	
10.902	Soil and Water Conservation									
	Grantor: *** Agricultural Research Service	59-5030-6-004	12,402	-	-			-	12,402	
	Grantor: *** IN Assoc of Soil & Water Conserv Dist	15087816	43,364	-	-			-	43,364	
	Grantor: *** University of Wisconsin	PURDUE_16100055	34,358	-	-			-	34,358	
	Total CFDA No. 10.902		90,124	-	-			-	90,124	
10.912	Environmental Quality Incentives Program									
	Grantor: *** Conservation Technology Information Ctr	13109145	-	-	-		- 55,333	-	55,333	
	Grantor: *** Farm Foundation	693A7516007	-	-	-		- 51,661	-	51,661	
	Grantor: *** IN Assoc of Soil & Water Conserv Dist	12098278	5,392	-	-			-	5,392	
	Total CFDA No. 10.912		5,392	-	-		- 106,994	-	112,386	
10.960	Technical Agricultural Assistance									
	Grantor: *** University Of Minnesota	H005269701	11,997	-	-			-	11,997	
	Total CFDA No. 10.960		11,997	-	-			-	11,997	
Total Pass-Thi	brough Grantors		2,190,516	176,977	-		- 10,228,040	137,784	12,418,556	3′
Total Departme	nent of Agriculture		22,350,448	3,167,279	-		- 29,076,961	1,689,404	51,427,409	4,85

				Year ended J	une 30, 2017						
				Research and Devel	opment Cluster*	Student Financial	Assistance Cluster*	Of	her	Total	
	CFDA		Identifying	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
Departm	ent of Comme	erce									
	Direct Programs	by CFDA									
	11.RD	U.S. Department of Commerce	IP1401	83,787	-	-		-	-	83,787	-
	11.U00	U.S. Department of Commerce	IPA 1604	-	-	-		- (933)	-	(933)	-
	11.001	Census Bureau Data Products	CB16ADR0160002	55,166	-	-		-	-	55,166	-
	11.303	Economic Development_Technical Assistance	-	96,838	17,874	-		80,894	-	177,732	17,874
	11.459	Weather and Air Quality Research	-	229,222	-	-			-	229,222	-
	11.609	Measurement and Engineering Research and Standards	-	738,437	-	-			-	738,437	-
	11.611	Manufacturing Extension Partnership	70NANB15H029	11,070	-	-		2,974,846	-	2,985,916	-
	11.619	Arrangements for Interdisciplinary Research Infrastructure	70NANB15H067	148,929	-	-		- -	-	148,929	-
-19-	11.620	Science, Technology, Business and/or Education Outreach	70NANB16H261	29,918	-	-		-	-	29,918	-
	Total Direct Pro	ograms		1,393,367	17,874	-		- 3,054,807	-	4,448,174	17,874
	Pass-Through G	rantors by CFDA									
	11.RD U	.S. Department of Commerce									
		Grantor: *** Applied Research Associates, Inc	S-D00017.TO9.01.PURDUE	1,236	-	-			-	1,236	-
		Total CFDA No. 11.RD		1,236	-	-		-	-	1,236	-
	11.U01 l	J.S. Department of Commerce									
		Grantor: *** Great Lakes Observing System	IOOS/OBS-04	-	-	-		- 808	-	808	-
		Total CFDA No. 11.U02		-	-	-		- 808	-	808	-
	11.417 \$	Sea Grant Support									<u> </u>
		Grantor: *** Univ Of Illinois At Champaign-Urbana	2010-03074-01	-	-	-		- 2,658	-	2,658	-
			2014-02342-07	9,530	-	-			-	9,530	-
			074483-15948	21,113	-	-			-	21,113	-
			074483-15949	31,673	-	-			-	31,673	-

				Research and Develo	opment Cluster*	Student Financial	Assistance Cluster*	Oth	er	Total	
Ct	CFDA		Identifying	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
			2014-02342-06	-	-	-	-	(1,572)	-	(1,572)	-
		*** Univ Of Illinois At Champaign-Urbana Total		62,316	-	-	-	1,086	-	63,402	-
		Grantor: *** University Of Illinois	2014-02342-01 15036	4,369	-	-	-	309,922	-	314,291	-
			2014-06610-01	-	-	-	-	20,812	-	20,812	-
			2015-05870-01	-	-	-	-	17,863	-	17,863	-
			14-02342-04 074483-15049	557	-	-	-		-	557	-
			074483-15947	-	-	-	-	8,612	-	8,612	-
		*** University Of Illinois Total		4,926	-	-	-	357,209	-	362,135	
		Grantor: *** University Of Wisconsin-Madison	695K693	-	-	-	-	2,344	-	2,344	
		Total CFDA No. 11.417		67,242	-	-	-	360,639	-	427,881	-
-20-											
Ť	11.419	Coastal Zone Management Administration Awards									
		Grantor: *** IN Department Of Natural Resources	EDS# E16-6-KMA0521	18,035	-	-	-	-	-	18,035	-
			EDS# E16-6-KMA0522	13,401	-	-	-	-	-	13,401	-
			EDS# E16-5-MKM00427	72,507	-	-	-	-	-	72,507	-
			PROJECT NUMBER CZ 537SG	-	-	-	-	4,180	-	4,180	-
			EDS# E16-6-KMA0524	30,908	-	-	-	-	-	30,908	-
			EDS# E16-6-KMA0523	28,234	-	-	-	-	-	28,234	-
		*** IN Department Of Natural Resources Total		163,085	-	-	-	4,180	-	167,265	-
		Total CFDA No. 11.419		163,085	-	-	-	4,180	-	167,265	-
	11.432	Office of Oceanic and Atmospheric Research (OAR) Joint and Cooperative Insti	tute								
		Grantor: *** Regents Of The Univ Of Michigan, The	PO 3004178130	-	-	-	-	12,477	-	12,477	-
		Total CFDA No. 11.432		-	-	-	-	12,477	-	12,477	-
	11.609	Measurement and Engineering Research and Standards									
		Grantor: *** State University Of New York	13-10	667,037	-	-	-		-	667,037	-

			Year ended J	une 30, 2017							
				Research and Devel	opment Cluster*	Student Financia	Assistance Cluster*	Of	her	Total	
	CFDA		Identifying	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
		Total CFDA No. 11.609		667,037	-	-			-	667,037	
	11.611 Ma	anufacturing Extension Partnership									
		Grantor: *** Illinois Mf Excellence Center	17012343	115,933	-	-			-	115,933	-
		Grantor: *** IN Economic Development Corporation	EDS# A229-6-EDF-2080	338,724	-	-			-	338,724	-
		Total CFDA No. 11.611		454,657	-	-			-	454,657	-
	Total Pass-Thro	ugh Grantors		1,353,257	-	-		- 378,104	-	1,731,361	-
	Total Departmen	t of Commerce		2,746,624	17,874	-		- 3,432,911	-	6,179,535	17,874
Departr	nent of Defense										
Air F	orce										
J.	Direct Programs b	y CFDA									
-21-	12.RD	U.S. Department of Defense	FA8651-16-D-0287	80,019	-	-			-	80,019	-
	12.RD	U.S. Department of Defense	FA8651-16-F-1010	161,855	-	-			-	161,855	-
	12.RD	U.S. Department of Defense	FA8750-17-C-0069	156,199	-	-			-	156,199	-
		Total CFDA No. 12.RD		398,073	-	-			-	398,073	-
	12.U00	U.S. Department of Defense	SHANNON DAILY	-	-	-		- 15,096	-	15,096	-
	12.300	Basic and Applied Scientific Research		1,094,447	621,807	-			-	1,094,447	621,807
	12.351	Basic Scientific Research - Combating Weapons of Mass Destruction	-	97,789	-	-			-	97,789	-
	12.800	Air Force Defense Research Sciences Program		4,674,674	145,297	-			-	4,674,674	145,297
	12.910	Research and Technology Development		289,210	37,399	-			-	289,210	37,399
	Total Direct Pro	grams		6,554,193	804,503	-		- 15,096	-	6,569,289	804,503
	Pass-Through Gra	antors by CFDA									
	12.RD U.S	S. Department of Defense									
		Grantor: *** Applied Research Associates, Inc	S-001460.00001.PDU	55,665	-	-			-	55,665	-
		Grantor: *** Aspen Aerogels Inc	15022082	(3,900)	-	-			-	(3,900)	-

				Research and Develo	opment Cluster*	Student Financial	Assistance Cluster*	Off	her	Total	
Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Federal Awards Expended	Expenditures to Subrecipients						
		Grantor: *** CFD Research Corporation	CFRDC PROJECT NO. 9253	4,904	-	-	-		-		-
		Grantor: *** Erc, Inc.	PS160007	59,446	-	-	-	-	-	59,446	-
		Grantor: *** Georgia Institute Of Technology	D7582-S1	1,150,699	148,101	-	-	-	-	1,150,699	148,101
		Grantor: *** HyPerComp Inc	15033104	98,394	-	-	-		-	98,394	-
			HPC12PU-AFOSR-AFRL-2015-	73,472	-	-	-		-	73,472	-
		*** HyPerComp Inc Total		171,866	=	÷	-	-	-	171,866	-
		Grantor: *** In Space, Llc	INS-21109-1	68,189	-	-	-	-	-	68,189	-
		Grantor: *** InnoSense LLC	ISL-PURDUE-3098-012317	25,023	-	-	-	-	-	25,023	-
		Grantor: *** Leidos	P010189902	11,349	-	-	-	-	-	11,349	
.1		Grantor: *** Lynntech Inc	17034737	11,973	-	-	-	-	-	11,973	
-22-		Grantor: *** Mechanical Solutions Inc	15098434	7,848	-	-	-	-	-	7,848	
		Grantor: *** NEI Corporation	15033088	9,134	-	-	-	-	-	9,134	-
		Grantor: *** Spectral Energies, LLC	SB1207-001-2	31,240	-	-	-	-	-	31,240	<u>-</u>
			SB1402-001-1	28,261	-	-	-	-	-	28,261	-
			SB1506-001-1	42,352	-	-	-	-	-	42,352	-
			SB1511-001-1	(5)	-	-	-	-	-	(5)	-
			SB1608-001-2	36,238	-	-	-	-	-	36,238	-
			SB1612-001-1	6,669	-	-	-	-	-	6,669	
		*** Spectral Energies, LLC Total		144,755	-	-	-	-	-	144,755	-
		Grantor: *** UES Inc.	PO925-010-0540	5,570	-	-	-	-	-	5,570	-
			S-111-013-001	44,668	-	-	-	-	-	44,668	
			S-977-014-002	11,633	-	-	-	-	-	11,633	
		*** UES Inc. Total		61,871	-	-	-	-	-	61,871	-
		Grantor: *** Universal Technology Corporation	15-S7138-01-C1	86,510	-	-	-	-	-	86,510	-

	CFDA		Research and Develo	pment Cluster*	Student Financial	l Assistance Cluster*	Ott	her	Total			
Country				Identifying	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
				16-S7415-06-C2	69,070	-	-		-	-	69,070	-
			*** Universal Technology Corporation Total		155,580	-	-	-		-	155,580	-
			Grantor: *** University Of California-Los Angeles	0205GTA682	146,630	-	-			-	146,630	-
			Total CFDA No. 12.RD		2,081,032	148,101	-	-		-	2,081,032	148,101
	12.U01	U.S.	Department of Defense									
			Grantor: *** Erc, Inc.	PS160102		-	-		- 26,479	-	26,479	-
			Total CFDA No. 12.U01		-	-	-	-	26,479	-	26,479	-
	12.U02	U.S.	Department of Defense									
			Grantor: *** HyPerComp Inc	15033104		-	-		- 14,642	-	14,642	-
			Total CFDA No. 12.U02		-	-	-	-	14,642	-	14,642	-
-23-	12.300	Basic	and Applied Scientific Research									
			Grantor: *** North Carolina State University	2010-1710-02	91,402	-	-			-	91,402	-
			Grantor: *** Stanford University	60133438-107808-A	159,864	-	-			-	159,864	
			Total CFDA No. 12.300		251,266	-	-	-		-	251,266	-
	12.800	Air Fo	orce Defense Research Sciences Program									
			Grantor: *** Carnegie-Mellon University	1150119-294739	180,730	-	-			-	180,730	-
			Grantor: *** Case Western Reserve University	RES506635	196,062	-	-			-	196,062	
			Grantor: *** Freedom Photonics, LLC.	16088127	7,999	-	-			-	7,999	-
			Grantor: *** Georgia Tech	RB267-G7	1	-	-			-	1	-
			Grantor: *** Harvard University	123885-5079396	393,841	-	-			-	393,841	-
			Grantor: *** NextFLex	17013120	32,109	-	-			-	32,109	-
			Grantor: *** North Carolina State University	2013-0906-01	81,288	-	-			-	81,288	
			Grantor: *** Northrop Grumman Corporation	PO 2941972	35,982	-	-			-	35,982	
			Grantor: *** Pennsylvania State University	4792-PU-AFOSR-0004	146,021	60,966	-			-	146,021	60,966

				Research and Develo	opment Cluster*	Student Financial	Assistance Cluster*	Of	ther	Total	
	CFDA		Identifying	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
		Grantor: *** Rensselaer Polytechnic Institute	A12718 PO 183154	21,025	-	-			-	21,025	-
		Grantor: *** Stanford University	29017320-51649-D	77,253	-	-			-	77,253	-
		Grantor: *** University Of California-Riverside	S-000563	49,545	-	-				49,545	-
			S-000701	194,314	-	-				194,314	-
		*** University Of California-Riverside Total		243,859	-	-			-	243,859	-
		Grantor: *** University Of Chicago	FP057123-D	189,108	-	-			-	189,108	-
		Grantor: *** University Of Colorado	1551965	44,947	-	-			-	44,947	-
		Grantor: *** University of Colorado at Boulder	1553330	65,101	-	-				65,101	-
		Grantor: *** University Of Michigan	3004428167	2,405	-	-			-	2,405	-
		Grantor: *** University Of Missouri-Columbia	C00047989-1	7,038	-	-			-	7,038	-
-24-		Grantor: *** University Of Notre Dame	202527PU	58,551	-	-			-	58,551	-
		Grantor: *** Vanderbilt University	3091-01093	118,865	-	-				118,865	-
		Grantor: *** Von Karman Inst for Fluid Dynamics	FA9550-16-1-0120	64,383	-	-			-	64,383	-
		Total CFDA No. 12.800		1,966,568	60,966	-		-	-	1,966,568	60,966
	Total Pass-Throug	gh Grantors		4,298,866	209,067	-		- 41,121	-	4,339,987	209,067
	Total Air Force			10,853,059	1,013,570	-		- 56,217	-	10,909,276	1,013,570
Army											
	Direct Programs by	CFDA									

12.RD U.S. Department of Defense	15033225	39,043	-	-	-	-	-	39,043	-
	W81XWH-14-1-0588	50,423	-	-	-	-	-	50,423	-
	W911NF-16-2-0020	1,565,666	-	-	-	-	-	1,565,666	-
	W912HQ-14-C-0047	151,336	-	-	-	-	-	151,336	-
	W912HQ-16-C-0048	410,168	-	-	-	-	-	410,168	-
	W91CRB-10-D-0029	(1,270)	-	-	-	-	-	(1,270)	-

				Dana wash and Danas	la a a a a d Charles	Charlest Figure in	d Assistance Charters	_	ther		
	CFDA		ldentifying	Research and Devel	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Total Federal Awards	Expenditures to
Grantor	No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
			W91CRB-14-C-0025	165,415	-	-				165,415	-
		Total CFDA No. 12.RD		2,380,781	-	-	-		-	2,380,781	-
	12.420	Military Medical Research and Development		1,861,022	195,098	-			-	1,861,022	195,098
	12.431	Basic Scientific Research		1,119,946	-	-			-	1,119,946	-
	12.630	Basic, Applied, and Advanced Research in Science and Engineering		92,058	-	-			-	92,058	
	Total Direct Prog	rams		5,453,807	195,098	-			-	- 5,453,807	195,098
	Pass-Through Gra										
		. Department of Defense									
		Grantor: *** Alion Science and Technology	SFP1141310	35,201	-	-				- 35,201	-
		Grantor: *** Battelle Memorial Institute	504872	376,473	252,008	-				376,473	252,008
		Grantor: *** CUBRC Inc	07983.04S1	(590)	-	-				- (590)	-
		Grantor: *** Georgia Institute Of Technology	RC217-G6	55,219	-	-				- 55,219	-
		Grantor: *** IBM	PO5004959889	75,140	-	-				- 75,140	-
		Grantor: *** Raytheon	PO 9500013127	100,669	-	-				100,669	-
		Grantor: *** Scitor Corporation	G1125.03_14_PUR11-000	(17,147)	-	-				- (17,147)	-
		Grantor: *** Sonrisa Research Inc	16011871	30,022	-	-				30,022	-
			17012939	551,683	-	-				- 551,683	-
		*** Sonrisa Research Inc Total		581,705	-	-			-	581,705	-
		Grantor: *** University Of California-Los Angeles	0142SQA032	159,091	-	-				159,091	-
		Grantor: *** University Of New South Wales	W911NF-13-1-0024	51,782	-	-				- 51,782	-
		Total CFDA No. 12.RD		1,417,543	252,008	-			-	1,417,543	252,008
	12.U03 U.S	5. Department of Defense									
		Grantor: *** Leidos	P010170864		-	-		- 68,840		- 68,840	
		Total CFDA No. 12.U03		-	-	-		- 68,840	-	68,840	-

				Research and Develo	ppment Cluster*	Student Financial	Assistance Cluster*	Ot	her	Total	
Ct	CFDA		Identifying	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
	12.420	Military Medical Research and Development									
		Grantor: *** lu School Of Medicine	IN-4388001-PU	943	-	-		-	-	943	-
		Grantor: *** KCF Technologies Inc	2015-PUR-0193	58,540	-	-			-	58,540	-
		Grantor: *** Rehabilitation Inst of Chicago	5098	17,708	-	-			-	17,708	-
		Total CFDA No. 12.420		77,191	-	-	-		-	77,191	-
	12.431	Basic Scientific Research									
		Grantor: *** Bae Systems Advanced Technologies, Inc.	960211	51,908	-	-			-	51,908	-
		Grantor: *** Baylor University	37050214-01	441,800	-	-			-	441,800	-
		Grantor: *** Cornell University	74063-10466	(4,639)	-	-			-	(4,639)	-
		Grantor: *** Duke University	10-ARO-1047	(12,211)	-	-			-	(12,211)	-
- 26-		Grantor: *** Georgia Tech	RH541-G4	25,979	-	-			-	25,979	-
		Grantor: *** Indiana University	BL-4329734-PU	72,559	-	-			-	72,559	-
		Grantor: *** Norfolk State University	F1040059	45,432	-	-			-	45,432	-
		Grantor: *** Ohio State University	60046657	42,242	-	-			-	42,242	-
		Grantor: *** University Of California-Los Angeles	1015GUA188	46,893	-	-			-	46,893	-
		Grantor: *** University Of Michigan	3002778250	150,836	26,087	-			-	150,836	26,087
		Grantor: *** University of Sydney	G170302	239,416	-	-			-	239,416	-
		Grantor: *** University Of Wisconsin-Madison	419K823	24,646	-	-			-	24,646	-
		Total CFDA No. 12.431		1,124,861	26,087	-	-	-	-	1,124,861	26,087
	12.611	Community Economic Adjustment Planning Assistance for Reductions in Defer	nse Indu								
		Grantor: *** University Of Michigan	3003171486		-	-		- 248,191	-	248,191	-
		Total CFDA No. 12.611		-	-	-	-	248,191	-	248,191	-
	12.630	Basic, Applied, and Advanced Research in Science and Engineering									
		Grantor: *** University Of Delaware	38659	(7,068)	-	-	·	- -	-	(7,068)	-

Research and Development Cluster\*

Student Financial Assistance Cluster\*

				Research and Develo	opment Cluster*	Student Financial	Assistance Cluster*	Ofl	ner	Total	
	CFDA		Identifying	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
			35386	(1,800)	-	-			-	(1,800)	-
			42145	49,143	-	-	-		-	49,143	-
			45574	28,615	-	-			-	28,615	-
		*** University Of Delaware Total		68,890	-	-	-	-	-	68,890	-
		Total CFDA No. 12.630		68,890	-	-	-	-	-	68,890	-
	Total Pass-Throu	igh Grantors		2,688,485	278,095	-		- 317,031	-	3,005,516	278,095
	Total Army			8,142,292	473,193	-		- 317,031	-	8,459,323	473,193
Defer	se Advanced Res	earch Projects Agency									
<u> </u>	Direct Programs by										
	12.RD	U.S. Department of Defense	HR0011-13-2-0010	163,349	4,483	-	-		-	163,349	4,483
-27-	12.U04	U.S. Department of Defense	COEUS 11098094	-	-	-	-	(4,507)	-	(4,507)	-
	12.U05	U.S. Department of Defense	JAGANNATHAN IPA	-	-	-	-	105,445	-	105,445	-
	12.910	Research and Technology Development	-	1,555,749	273,092	-	-	-	-	1,555,749	273,092
	Total Direct Prog	rams		1,719,098	277,575	-		- 100,938	-	1,820,036	277,575
	Pass-Through Grai	ntors by CFDA									
	12.RD U.S	. Department of Defense									
		Grantor: *** Hrl Laboratories, Llc	12105-301701-DS	565,861	-	-	-		-	565,861	-
		Grantor: *** Johns Hopkins University Applied Physics	130148	78,778	-	-	-		-	78,778	-
		Grantor: *** Other Lab	PNEU0206-PURDUE	43,643	-	-			-	43,643	-
		Grantor: *** Raytheon	PO 9500012783	1,494	-	-	-		-	1,494	
		Grantor: *** SRI International	19-000269	225,855	-	-	-		-	225,855	
		Grantor: *** University Of California-Los Angeles	0142SQA031	442,259	-	-	-		-	442,259	-
		Grantor: *** University Of Minnesota	A003571412	591,491	-	-			-	591,491	-
		Grantor: *** University Of Notre Dame	2013-MA-2383	626,361	-	-	-		-	626,361	-

	CFDA	Identify		Research and Develo	ppment Cluster*	Student Financial	Assistance Cluster*	Of	her	Total	
Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	ldentifying Number	Federal Awards Expended	Expenditures to Subrecipients						
		Grantor: *** University Of Southern California	50424258	12,528	-	-	-	-	-	12,528	-
		Total CFDA No. 12.RD		2,588,270	-	-	-	-	-	2,588,270	-
	10.101										
	12.431 Bas	ic Scientific Research  Grantor: *** Yale University	C17J12513 (J00255)	145,778	-	-	-	-	-	145,778	-
		Total CFDA No. 12.431		145,778	-	-	-	-	-	145,778	-
	12.910 Re	search and Technology Development									
		Grantor: *** Boeing Company, The	1235919	27,130	-	-	-	-	-	27,130	-
		Grantor: *** General Electric Company	HR0011-17-2-0021	13,676	-	-	-	-	-	13,676	-
		Grantor: *** Pennsylvania State University	5621-PU-DARPA-0032	39,116	-	-	-	-	-	39,116	-
		Total CFDA No. 12.910		79,922	-	-	-	-	-	79,922	-
-28-	Total Pass-Throu	gh Grantors		2,813,970	-	-	-	-	-	2,813,970	-
	Total Defense Ad	ranced Research Projects Agency		4,533,068	277,575	-	-	100,938	-	4,634,006	277,575
<u>Navy</u>											
	Direct Programs by	CFDA									
	12.RD	U.S. Department of Defense	16-014	68,995	-	-	-	-	-	68,995	-
			N41756-14-C-3292	147,578	-	-	-	-	-	147,578	-
			N68936-17-P-0010	65,163	-	-	-	-	-	65,163	-
		Total CFDA No. 12.RD		281,736	-	-	-	-	-	281,736	-
	12.U06	U.S. Department of Defense	N00189-16-P-Z208	-	-	-	-	1,805	-	1,805	-
	12.300	Basic and Applied Scientific Research		7,780,914	303,697	-	-	-	-	7,780,914	303,697
	12.351	Basic Scientific Research - Combating Weapons of Mass Destruction		3,526	-	-	-	-	-	3,526	-
	12.420	Military Medical Research and Development	-	136,923	40,000	-	-	-	-	136,923	40,000
	12.910	Research and Technology Development	-	202,839	2,133	-	-	-	-	202,839	2,133
	Total Direct Prog	rams		8,405,938	345,830	-	-	1,805	-	8,407,743	345,830

			Year ended June 30, 2017							
			Research and Devel	lopment Cluster*	Student Financial Assistance Cluster*		Other		Total	
CFDA		Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
Pass-Through 0	Grantors by CFDA									
12.RD l	U.S. Department of Defense									
	Grantor: *** American Lightweight Materials MF Inst	0003A-7	70,336	-	-			-	70,336	
	Grantor: *** Aurora Flight Sciences Corporation	AMA-16-0018	30,775	-	-			-	30,775	
	Grantor: *** Bae Systems Advanced Technologies, Inc.	918668	271,175	-	-			-	271,175	
	Grantor: *** Bollinger Shipyards Lockport LLC	PO #590714	9	-	-			-	9	
		PO 590714	29,288	-	-			-	29,288	
	*** Bollinger Shipyards Lockport LLC Total		29,297	-	-			-	29,297	
	Grantor: *** Charles Stark Draper Laboratory, Inc.	SC001-0000000951	179,415	-	-			-	179,415	
	Grantor: *** CORVID Technologies	15-002	(16,652)	-	-			-	(16,652)	
		16-006	17,552	-	-			-	17,552	
	*** CORVID Technologies Total		900	-	-			-	900	
	Grantor: *** DYNSAN, LLC	PO 128	(482)	-	-			-	(482)	
	Grantor: *** GE Aviation	PO 14R5121516	121,060	-	-			-	121,060	
	Grantor: *** Helicon Chemical Company	15022302	(1,890)	-	-			-	(1,890)	
	Grantor: *** Indiana Microelectronics LLC	12097721	61,446	-	-			-	61,446	
	Grantor: *** Kord Technologies Inc	KSC-17-001	30,426	-	-			-	30,426	
		SC2016001	21,000	-	-			-	21,000	
	*** Kord Technologies Inc Total		51,426	-	-			-	51,426	
	Grantor: *** Lynntech Inc	16099250	24,994	-	-			-	24,994	
	Total CFDA No. 12.RD		838,452	-	-			-	838,452	
12   107	U.S. Department of Defense									
12.001	Grantor: *** American Lightweight Materials MF Inst	PO 0025		-	-		- 109,704	-	109,704	
	Total CFDA No. 12.U08		-	-	-		- 109,704	-	109,704	

				Research and Develo	ppment Cluster*	Student Financia	ıl Assistance Cluster*	Oth	er	Total	
Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	ldentifying Number	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
				,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	
	12.U08	U.S. Department of Defense									
		Grantor: *** IBC Materials and Tech Inc	PO MAT-3146	-	-	-	-	(13,885)	-	(13,885)	-
		Total CFDA No. 12.U08		-	-	-	-	(13,885)	-	(13,885)	
	12.300	Basic and Applied Scientific Research									
	12.000	Grantor: *** Florida State University	R01850	29,234	-	-	-	-	-	29,234	-
		Grantor: *** Georgia State University	SP00011356-02	473,664						473,664	
		Grantor: *** Johns Hopkins University	2001286714	52,579	-	-	-	-	-	52,579	-
		Grantor: *** Univ Of Illinois At Champaign-Urbana	2012 02341 01 (A0442)	209,651	-	-	-	-	-	209,651	-
		Grantor: *** University Of Pennsylvania	555991	(376)	-	-	-	-	-	(376)	-
		Total CFDA No. 12.300		764,752	-	-	-	-	-	764,752	-
-30-	Total Pass-Thi	rough Grantors		1,603,204	-	-	-	95,819	-	1,699,023	-
	Total Navy			10,009,142	345,830	-	-	97,624	-	10,106,766	345,830
Other	DOD Agencies										
	Direct Programs										
	12.RD	U.S. Department of Defense	HQ0147-10-C-6001	(12,924)	-	-	-	-	-	(12,924)	-
			HQ0147-15-C-6003	124,883	-	-	-	-	-	124,883	-
			HQ0147-15-C-6009	451,918	-	-	-	-	-	451,918	-
			HQ0147-16-C-6001	137,261	-	-	-	-	-	137,261	-
			HQ0147-16-C-6005	535,442	-	-	-	-	-	535,442	-
			N00174-16-C-0007	154,028	-	-	-	-	-	154,028	-
			NTP17111432	18,644	-	-	-	-	-	18,644	-
		Total CFDA No. 12.RD		1,409,252	-	-	-	-	-	1,409,252	-
	12.U09	U.S. Department of Defense	IPA MELISSA DARK	-	-	-	-	28,931	-	28,931	-
	12.U10	U.S. Department of Defense	IPA17012497	-	-	-	-	120,008	-	120,008	-

				Research and Develo	opment Cluster*	Student Financial	Assistance Cluster*	Ot	Other		
	CFDA		Identifying	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
	12.U11	U.S. Department of Defense	P.O.714289	-	-	-	-	(891)	-	(891)	-
	12.300	Basic and Applied Scientific Research	-	84,471	-	-	-	-	-	84,471	-
	12.351	Basic Scientific Research - Combating Weapons of Mass Destruction	-	721,507	148,109	-	-	-	-	721,507	148,109
	12.901	Mathematical Sciences Grants Program	-	12,172	-	-	-	-	-	12,172	-
	12.902	Information Security Grants	-	56,318	-	-	-	-	-	56,318	-
	12.903	GenCyber Grants Program	-	112,914	-	-	-	46,482	-	159,396	-
	12.905	CyberSecurity Core Curriculum	-	38,319	-	-	-	-	-	38,319	-
	12.910	Research and Technology Development	-	1,965,131	47,747	-	-	-	-	1,965,131	47,747
	Total Direct Programs			4,400,084	195,856	-	-	194,530	-	4,594,614	195,856

Pass-Through Grantors by CFDA

12.RD U.S. Department of Defense

o. D	epartment of Derense									
	Grantor: *** Bae Systems Advanced Technologies, Inc.	919348	(2,603)	-	-	-	-	-	(2,603)	-
	Grantor: *** Charles Stark Draper Laboratory, Inc.	SC001-0000000963	(984)	-	-	-	-	-	(984)	-
	Grantor: *** Giner Electrochemical System LLC	HQ0147-14-C-7027	136,744	-	-	-	-	-	136,744	-
	Grantor: *** Intelligent Automation Inc	2218-2	21,139	-	-	-	-	-	21,139	-
	Grantor: *** Johns Hopkins University Applied Physics	126353	-	-	-	-	-	-	-	-
	Grantor: *** Lincoln Laboratory	PO 7000350501	77,091	-	-	-	-	-	77,091	-
	Grantor: *** Lockheed Martin Corp.	16045029	11,237	-	-	-	-	-	11,237	-
	Grantor: *** Massachusetts Inst of Tech Lincoln Lab	7000355714	49,028	-	-	-	-	-	49,028	-
	Grantor: *** Nanohmics Inc	14066187	(9,498)	-	-	-	-	-	(9,498)	-
	Grantor: *** Noblis	PO 34407	7,106	-	-	-	-	-	7,106	-
	Grantor: *** North Carolina State University	2014-1267-03	112,683	-	-	-	-	-	112,683	-
	Grantor: *** Rolls-Royce, Inc.	DMDII-14-06-01	267,496	37,500	-	-	-	-	267,496	37,500
	Grantor: *** S Ram Dynamics	16044615	93,825	-	-	-	-	-	93,825	-

					Research and Development Cluster*		Student Financia	I Assistance Cluster*	Other		Total	
Ct	CFDA			Identifying	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
			Grantor: *** Spectral Energies, LLC	SB1613-001-1	14,959	-	-	-	-	-	14,959	-
			Grantor: *** Stanford University	6097665-118230	130,192	-	-		-	-	130,192	-
			Grantor: *** Stevens Institute Of Technology	2102592-01	141,096	-	-		-	-	141,096	-
				2102638-01	126,206	-	-		-	-	126,206	-
				2102715-01	31,309	-	-			-	31,309	-
				HQ0034-13-D-0004 RT #108	(7,577)	-	-			-	(7,577)	-
				HQ0034-13-D-0004 T.O.#34	(37)	-	-			-	(37)	-
			*** Stevens Institute Of Technology Total		290,997	-						
			Total CFDA No. 12.RD		1,199,412	37,500						37,500
			TOTAL CIDANO. 12.ND		1,133,412						1,100,412	
	12.U12	U.S.	Department of Defense									
-3 2-			Grantor: *** New Jersey Institute Of Technology	(NP) 996190	-	-	-		43,212	-	43,212	-
			Total CFDA No. 12.U12		-	-	-	-	43,212	-	43,212	-
	12.351	Basic	Scientific Research - Combating Weapons of Mass Destruction									
	12.001	Basis	Grantor: *** Adranos Energetics LLC	16088195	48,503	-	-	-		-	48,503	-
			Total CFDA No. 12.351		48,503	-	-	-	-	-	48,503	-
	12.611	Community Economic Adjustment Planning Assistance for Reductions in Defense Indu										
	12.011	Com	Grantor: *** University Of Michigan	3004036942	33,947	-	-		236,965	-	270,912	-
			Total CFDA No. 12.611		33,947	-	-	-	236,965	-	270,912	-
	12.630	Basic	, Applied, and Advanced Research in Science and Engineering									
			Grantor: *** UI Labs	PROJ. #404-65-05C	135,265	-	-	-	-	-	135,265	-
			Total CFDA No. 12.630		135,265	-	-	-	-	-	135,265	-
	12.750	Unifo	rmed Services University Medical Research Projects									_
			Grantor: *** Henry M Jackson Foundation	3461	77,491	-	-	-		-	77,491	-
			Total CFDA No. 12.750		77,491	-	-	-	-	-	77,491	-

				Research and Develo	pment Cluster*	Student Financial	Assistance Cluster*	Oth	er	Total	
	CFDA		Identifying	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
	12.800 Air	r Force Defense Research Sciences Program									
		Grantor: *** NextFLex	16088525	314,488	99,539	-			-	314,488	99,539
		Total CFDA No. 12.800		314,488	99,539	-			-	314,488	99,539
	12.910 Re	esearch and Technology Development									
		Grantor: *** University Of Florida	UFDSP00010589	(7,049)	-	-		-	-	(7,049)	-
		Total CFDA No. 12.910		(7,049)	-	-	-		-	(7,049)	-
	Total Pass-Thro	ugh Grantors		1,802,057	137,039	-		- 280,177	-	2,082,234	137,039
	Total Other DOD	Agencies		6,202,141	332,895	-		- 474,707	-	6,676,848	332,895
	Total Departm	ent of Defense Direct Programs	26,533,120	1,818,862	-	-	312,369		26,845,489	1,818,862	
<u>ا</u>	Total Departm	ent of Defense Pass-Through Grantors	13,206,582	624,201	-		734,148	-	13,940,730	624,201	
-ე ე	Total Departm	ent of Defense		39,739,702	2,443,063			1,046,517		40,786,219	2,443,063
Housing	and Urban De	velopment									
	Direct Programs b	y CFDA									
	14.906	Healthy Homes Technical Studies Grants	-	235,738	-	-	-		-	235,738	-
	Total Direct Prog	grams		235,738	-	-			-	235,738	
	Total Housing an	d Urban Development		235,738	-	-			-	235,738	-
Departm	ent of Interior										
	Direct Programs b	ly CFDA									
	15.RD	U.S. Department of Interior	G15PX01376	23,250	-	-	-		-	23,250	-
			G16PX00567	9,050	-	-	-		-	9,050	-
			G16PX00932	6,045	-	-	-		-	6,045	-
		Total CFDA No. 15.RD		38,345	-	-	-	-	-	38,345	-
	15.229	Wild Horse and Burro Resource Management	L16AC00168	38,786	-	-	-	-	-	38,786	-

				Research and Development Cluster*		Student Financial	Assistance Cluster*	Oti	her	Total	
Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	ldentifying Number	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Granioi	15.231		L12AC20103	48,304	- subrecipients	- Lxpended	subrecipients -		- subrecipients		- Subrecipients
	15.232		16-JV-11242301-090	25,934		-			-	25,934	-
	15.608	Fish and Wildlife Management Assistance		55,100	5,170	-			-	55,100	5,170
	15.658	Natural Resource Damage Assessment, Restoration and Implementation	F16AC01256	45,100	-	-			-	45,100	-
	15.805	Assistance to State Water Resources Research Institutes	-	155,745	18,333			54,200	-	209,945	18,333
	15.807	Earthquake Hazards Reduction Program		35,469	-	-	<u> </u>		-	35,469	-
	15.808	U.S. Geological Survey_Research and Data Collection	-	138,555	-	-			-	138,555	-
	15.923	National Center for Preservation Technology and Training	P15AP00090	24,838	14,232	-			-	24,838	14,232
	15.945	Cooperative Research and Training Programs – Resources of the National Park Syst	-	25,896	-	-	-		-	25,896	-
	Total Direct Programs			632,072	37,735	-		- 54,200	-	686,272	37,735
-34-											
ì	Pass-Through	Grantors by CFDA									
	15.RD	U.S. Department of Interior									
		Grantor: *** California Dept Fish Wildlife	P148006	42,902	-	-			-	42,902	-
		Total CFDA No. 15.RD		42,902	-	-	-	-	-	42,902	_
	15.608	Fish and Wildlife Management Assistance									
		Grantor: *** IN Department Of Natural Resources	CONTRACT# 18949	11,123	-	-			-	11,123	
		Grantor: *** Mississippi Intr Coop Resour Ass.	MICRA-15-003	4,332	-	-			-	4,332	-
		Total CFDA No. 15.608		15,455	-	-	-	-	-	15,455	-
	15.615	Cooperative Endangered Species Conservation Fund									
		Grantor: *** IN Department Of Natural Resources	CONTRACT# 19603	12,925	-	-			-	12,925	-
		Grantor: *** IN Dept Nat Res Div Of Fish & Wildlife	EDS#E2-15-WDP005	19,293	-	-			-	19,293	-
		Total CFDA No. 15.615		32,218	-	-		-	-	32,218	-
	15.634	State Wildlife Grants									
		Grantor: *** IN Dept Nat Res Div Of Fish & Wildlife	CONTRACT #17236	38,592	-	-			-	38,592	-

				i cui ciiucu o	uno 00, 2011						
				Research and Devel	opment Cluster*	Student Financial	l Assistance Cluster*	Of	her	Total	
	CFDA		Identifying	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
		Total CFDA No. 15.634		38,592	-	-	-	· -	-	38,592	-
	15.805 As	sistance to State Water Resources Research Institutes									
		Grantor: *** University Of Illinois	2015-06806-01	381,548	-	-		-	-	381,548	-
		Total CFDA No. 15.805		381,548	-	-	-	. <u>-</u>	-	381,548	-
	15.808 U.	S. Geological Survey_Research and Data Collection									
		Grantor: *** University of Wisconsin System	PURDUE_16100055	5,000	-	-		-	-	5,000	-
		Total CFDA No. 15.808		5,000	-	-	-	-	-	5,000	-
	15.815 Na	ntional Land Remote Sensing_Education Outreach and Research									
		Grantor: *** Americaview Inc	AV13-IN01	26,899	5,669	-		-	-	26,899	5,669
		Total CFDA No. 15.815		26,899	5,669	-	-	-	-	26,899	5,669
-35-	Total Pass-Thro	ugh Grantors		542,614	5,669	-			-	542,614	5,669
	Total Departmen	t of Interior		1,174,686	43,404	-		- 54,200	-	1,228,886	43,404
Departm	nent of Justice										
	Direct Programs b	y CFDA									
	16.560	National Institute of Justice Research, Evaluation, and Development Project Gran	n -	224,601	-	-	-	28,555	-	253,156	
	16.562	Criminal Justice Research and Development_Graduate Research Fellowships	2016-R2-CX-0011	-	-	-	-	43,814	-	43,814	-
	Total Direct Pro	grams		224,601	-	-		- 72,369	-	296,970	-
	Total Departmen	t of Justice		224,601	-	-		72,369	-	296,970	-
Departm	nent of Labor										
	Direct Programs b	y CFDA									
	17.282	Trade Adjustment Assistance Community College and Career Training (TAACCCT) Gran	2016-R2-CX-0011	359,164	-	-	-	-	-	359,164	<u>-</u>
	Total Direct Pro	grams		359,164	-	-			-	359,164	-
				-							

Pass-Through Grantors by CFDA

17.U00 U.S. Department of Labor

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				Research and Deve	lopment Cluster*	Student Financia	Assistance Cluster*	Of	her	Total	
	CFDA		Identifying	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
		Grantor: *** Iowa State University	428-40-09A	-	-	-		- 30,104	-	30,104	
		Total CFDA No. 17.U00		-	-	-		- 30,104	-	30,104	
	17.502 Oc	cupational Safety and Health_Susan Harwood Training Grants									
		Grantor: *** Iowa State University	428-40-08A	-	-	-		- 33,521	-	33,521	
		Total CFDA No. 17.502		-	-	-		- 33,521	-	33,521	
	Total Pass-Throu	igh Grantors		-	-	-		- 63,625	-	63,625	
	Total Department	of Labor		359,164	-	-		- 63,625	-	422,789	
Departm	nent of State										
	Direct Programs by	y CFDA									
	19.040	Public Diplomacy Programs	S-CO200-15-GR-130	-	-	-		- 2,199	-	2,199	
	19.415	Professional Exchanges_Annual Open Grant	S-ECAGD-13-CA-0074(CB)	-	-	-			-	-	
	19.501	Public Diplomacy Programs for Afghanistan and Pakistan	SAF20013CA022		-	-		- 135,976	-	135,976	
	Total Direct Prog	rrams			-	-		- 138,175	-	138,175	
	Pass-Through Gra	ntors by CFDA									
	19.009 Aca	ademic Exchange Programs - Undergraduate Programs									
		Grantor: *** Partners of the Americas Fdn	CBG-2015-R1-10	13,401	-	-			-	13,401	
		Total CFDA No. 19.009		13,401	-	-			-	13,401	
	19.401 Edi	ucational Exchange_University Lecturers (Professors) and Research Scholars									
		Grantor: *** Institute Of International Education	403513	-	-	-		- 61,691	51,844	61,691	
		Total CFDA No. 19.401		-	-	-		- 61,691	51,844	61,691	5
	Total Pass-Throu	igh Grantors		13,401	-	-		- 61,691	51,844	75,092	ţ
	Total Department	of State		13,401	-	-		- 199,866	51,844	213,267	5

#### Department of Transportation

Direct Programs by CFDA

	CFDA		Research and Develo	ppment Cluster*	Student Financial	Assistance Cluster*	Of	her	Total		
Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	ldentifying Number	Federal Awards Expended	Expenditures to	Federal Awards Expended	Expenditures to	Federal Awards Expended	Expenditures to	Federal Awards Expended	Expenditures to
Grantor		<del>-</del>		Expended	Subrecipients	Expended	Subrecipients	Ехрепаеа	Subrecipients	Ехрепаеа	Subrecipients
	20.RD	U.S. Department of Transportation	15110206	-	-	-		-	-	-	
			DTFACT-13-D-00010-0001	10,069	-	-	-	-	-	10,069	-
			DTFACT-13-D-00010-0003	-	-	-	-	-	-	-	-
			DTFACT-13-D-00010-0004	4,498	-	-	-	-	-	4,498	-
			DTFACT-13-D-00010-0005	58,342	-	-	-	-	-	58,342	-
			DTFACT-13-D-00010-0006	184,460	50,411	-	-	-	-	184,460	50,411
			HR12-87(A)	5,003	-	-	-	-	-	5,003	-
		Total CFDA No. 20.RD		262,372	50,411	-	-	-	-	262,372	50,411
	20.U00	U.S. Department of Transportation	15110206	-	-	-	-	371	-	371	-
	20.U01	U.S. Department of Transportation	DTFACT-13-D-00010-0003	-	-	-	-	10,100	-	10,100	-
-37-	20.U02	U.S. Department of Transportation	DTFACT-13-D-00010-0005	-	-	-	-	65,418	4,179	65,418	4,179
	20.106	Airport Improvement Program	-	-	-	-	-	2,297,819	-	2,297,819	-
	20.109	Air Transportation Centers of Excellence	-	1,809,728	199,702	-	-	63,626	-	1,873,354	199,702
	20.200	Highway Research & Development Program	-	164,946	4,343	-	-	-	-	164,946	4,343
	Highway Planning	and Construction Cluster									
	20.205	Highway Planning and Construction	RS07217	51,043	-	-	-	-	-	51,043	-
		Total Highway Planning and Construction Cluster		51,043	-	-	-	-	-	51,043	-
	20.215	Highway Training and Education	DTFH6416G00009	-	-	-	-	24,752	-	24,752	-
	20.701	University Transportation Centers Program	DTRT12-G-UTC05	1,159,623	541,150	-	-	-	-	1,159,623	541,150
	Total Direct Progi	rams		3,447,712	795,606	-		2,462,086	4,179	5,909,798	799,785
	Pass-Through Grar										
	oug., ora										
	20.RD U.S.	Department of Transportation									
		Grantor: *** En'urga, Inc.	14121665	1	-	-		-	-	1	-
		Grantor: *** Kittelson & Associates	PROJECT #19540 TO #8	200,342	-	-			-	200,342	-

					rear ended 5	uno 00, 2011						
					Research and Devel	opment Cluster*	Student Financia	Assistance Cluster*	Ot	her	Total	
	CFDA			Identifying	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
			Grantor: *** Traffax, Inc	15011460	13,281	-	-			-	13,281	-
			Grantor: *** University Of Maryland	Z917901	18,576	-	-			-	18,576	-
			Grantor: *** University Of Missouri	C00049231-2	6,311	-	-			-	6,311	-
			Total CFDA No. 20.RD		238,511	-	-		-	-	238,511	-
	20.109	Air Tr	ransportation Centers of Excellence									
			Grantor: *** Iowa State University	436-20-08 PO I40491823	-	-	-			-	-	-
			Total CFDA No. 20.109		-	-	-		-	-	-	
	20.200	Highv	way Research & Development Program									
			Grantor: *** IN Department Of Transportation	SPR-4012	86,484	-	-			-	86,484	-
				3134	17,673	-	-			-	17,673	-
မ် မို				SPR-4005	46,796	-	-			-	46,796	-
				SPR-3801	36,824	17,997	-			-	36,824	17,997
				SPR-3307	19,652	-	-			-	19,652	-
				SPR-3912	108,804	-	-			-	108,804	-
				SPR-3913	74,844	-	-			-	74,844	-
				SPR-3864	28,536	28,536	-			-	28,536	28,536
				SPR-4044	92,703	-	-			-	92,703	-
				SPR-4102	197,715	-	-			-	197,715	-
				SPR-3904	88,654	-	-			-	88,654	-
				SPR-3905	64,895	36,983	-			-	64,895	36,983
				SPR-4112	27,373	-	-			-	27,373	-
				SPR-4120	50,561	-	-			-	50,561	-
				SPR-3821	725,899	-	-			-	725,899	-
				SPR-3727	524,189	-	-			-	524,189	-

				Research and Develo	opment Cluster*	Student Financia	l Assistance Cluster*	Oi	ther	Total	
Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	ldentifying Number	Federal Awards Expended	Expenditures to Subrecipients						
Granioi	140.	Crua ime/rass-inioogii Gialiloi									30brecipienis
			SPR-4105	2,736	-	-	-	•	-	2,736	-
			SPR-4151	18,648	-	-	-	- -	-	18,648	-
			SPR-4157	7,022	-	-			-	7,022	-
			SPR-3280	(39)	-	-				(39)	-
			TPF-5(281)	73,940	-	-				73,940	-
			SPR-2351	6,572	-	-				6,572	-
			SPR-3903	71,143	-	-				71,143	-
			SPR-4006	118,104	-					118,104	-
			SPR-3814	9,250		-	-			9,250	
			SPR-3827	10,594	-					10,594	
-39-			SPR-3407	106,265	-	-				106,265	
Г			SPR-3911	147,075							
			G. 11. G. 11	,						,	
			SPR-4002	146,033	-	-			-	146,033	-
			SPR-3715	56,158	-	-	-	-	-	56,158	-
			SPR-3853	2,013	-	-				2,013	-
			SPR-4007	20,387	-	-	-			20,387	-
			SPR-3808	13,515	13,515	-				13,515	13,515
			SPR-4040-II	88,794	-	-				88,794	-
			SPR-4156	48,614	-	-				48,614	-
			SPR-3865	16,939	-	-				16,939	-
			SPR-3915	41,516	-	-				41,516	-
			PO 15800900	198,512	-	-				198,512	-
			SPR-3823	12,689	-	-				12,689	-
			SPR-3816	53,383	-	-				53,383	
				.,							

				Research and Develo	ppment Cluster*	Student Financial	Assistance Cluster*	Oti	her	Total	
	CFDA		Identifying	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
			SPR-3900	21,884	18,328	-			-	21,884	18,328
			SPR-3709	29,646	-	-			-	29,646	-
			SPR-3708	43,003	7,940	-			-	43,003	7,940
			SPR-3714	7,847	-	-			-	7,847	-
			SPR-3820	16,781	-	-			-	16,781	-
			2357	17,820	-	-			-	17,820	-
			SPR-4009	60,608	-	-			-	60,608	-
			SPR-4108	13,291	-	-			-	13,291	-
			SPR-4153	25,708	-	-			-	25,708	-
			SPR-4155	21,715	-	-			-	21,715	-
-40-			SPR-4003	16,073	15,969	-			-	16,073	15,969
			SPR-4101	73,351	-	-			-	73,351	-
			SPR-4164	2,723	-	-			-	2,723	-
			SPR-4167	152	-	-			-	152	-
			SPR-3320	23,474	-	-			-	23,474	-
			SPR-3831	15,176	-	-			-	15,176	-
			SPR-3945	68,050	-	-			-	68,050	-
			SPR-4017	93,760	-	-			-	93,760	-
			TPF-5258	18,410	-	-			-	18,410	-
			TPF-5(297)	53,346	53,771	-			-	53,346	53,771
			SPR-4126	44,510	-	-			-	44,510	-
			SPR-4121	25,306	-	-			-	25,306	-
			SPR-4116	51,811	-	-			-	51,811	-
			SPR-4165	13,402	-	-			-	13,402	-

				Research and Develo	opment Cluster*	Student Financial	Assistance Cluster*	Oi	her	Total	
	CFDA		Identifying	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
			SPR-4158	14,976	-	-			-	14,976	-
			SPR-3803	7,937	-	-			-	7,937	-
			SPR-3710	43,311	-	-			-	43,311	-
			SPR-4015	98,844	-	-			-	98,844	-
			SPR-4016	56,580	-	-			-	56,580	-
			SPR-3866	2,100	-	-			-	2,100	-
			SPR-3906	17,016	-	-			-	17,016	-
			SPR-3833	11,655	-	-			-	11,655	-
			SPR-3805	(4)	-	-			-	(4)	-
			SPR-4000	24,596	-	-			-	24,596	-
44			SPR-4122	26,712	-	-			-	26,712	-
			SPR-4119	9,429	9,429	-			-	9,429	9,429
			SPR-4160	9,689	-	-			-	9,689	-
			SPR-3815	42,787	-	-			-	42,787	-
			SPR-3811	16,748	-	-			-	16,748	-
			SPR-3807	30,064	-	-			-	30,064	-
			SPR-3907	352	-	-			-	352	-
			SPR-3832	12,878	-	-			-	12,878	-
			PO #15815724	66,945	-	-			-	66,945	-
			SPR-4103	45,720	-	-			-	45,720	-
			SPR-4104	38,052	-	-			-	38,052	-
			SPR-4113	28,519	-	-			-	28,519	-
			SPR-4115	24,556	-	-			-	24,556	-
			SPR-4109	23,533	-	-			-	23,533	-

				Research and Devel	-		al Assistance Cluster*		her	Total	
	CFDA		Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
r	No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
			SPR-3852	29,552	-	-			-	29,552	
			SPR-4114	24,337	-	-			-	24,337	
			SPR-4043	11,741	_	_			_	. 11,741	
				, '							
			SPR-3940	22,692	-	-			-	22,692	
			SPR-3914	56,084	-	_				56,084	
			3FR-3914	30,084						50,064	
			SPR-3916	43,598	-	-			-	43,598	
			SPR-3857	70,938	-	-			-	70,938	
			SPR-4100	22,831	-	-			-	22,831	
			SPR-3947	2,448	-	-			-	2,448	
			SPR-4004	67,979		_				67,979	
			OI IV-1004	07,373						07,373	
			SPR-4042	103,996	-	-			-	103,996	
			SPR-4154	1,000	-	-			-	1,000	
			SPR-4107	10,402	-	-				10,402	
			2352	9,974	-	-			-	9,974	
			SPR-4123	8,720	-	-				8,720	
				-,						-,	
			12011432 - TPF-5(238)	440	-	-			-	440	
			2040	02.005						02.005	
			2042	93,605		-				93,605	
			SPR-3634, TPF-5(253)	109,843	-	-			-	109,843	
			SPR-3319	44,538	-	-			-	44,538	
			SPR-3711	30,796	_	-				30,796	
										20,700	
			PO# 17807147	95,185	-	-			-	95,185	
		*** IN Department Of Transportation Total		5,733,006	202,468	-			-	5,733,006	202,4
		Total CFDA No. 20.200		5,733,006	202,468	-			=	5,733,006	202,4
_											

Highway Safety Cluster

				i cai cilucu s	unc 00, 2017						
				Research and Devel	opment Cluster*	Student Financia	l Assistance Cluster*	Ot	her	Total	
	CFDA		Identifying	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
	20.601 A	Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants									
		Grantor: *** IN Criminal Justice Institute	EDS #D3-16-10210	26,444	-	-			-	26,444	-
			AWARD #D3-17-11204	57,420	-	-			-	57,420	-
		*** IN Criminal Justice Institute Total		83,864	-	-			-	83,864	-
		Total CFDA No. 20.601		83,864	-	-	-		-	83,864	-
		Total Highway Safety Cluster		83,864	-	-	-		-	83,864	-
	Total Pass-Thre	ough Grantors		6,055,381	202,468	-			-	6,055,381	202,468
	Total Departme	nt of Transportation		9,503,093	998,074	-		- 2,462,086	4,179	11,965,179	1,002,253
Congres	sional Resear	rch Service									
	Direct Programs	by CFDA									
<b>-</b> 43-											
φ	42.001	Books for the Blind and Physically Handicapped	15-06	(1,989)	-	-	-	-	-	(1,989)	
	Total Direct Pro	ograms		(1,989)	-	-			-	(1,989)	-
	Total Congress	ional Research Service		(1,989)	-	-			-	(1,989)	-
Nationa	Aeronautics	and Space Administration									
	Direct Programs										
	43.RD	National Aeronautics & Space Administration	1534284	3,986	-	-			-	3,986	-
			1537002	47,531	-	-			-	47,531	-
			1547388	133,671	-	-			-	133,671	-
			1568300	40,455	-	-			-	40,455	-
			NNX17ED14P	1,948	-	-			-	1,948	-
			PO# 15N0508	11,255	-	-			-	11,255	-
			PO. 15N0212	325	-	-			-	325	-
			RSA NO. 1492032	10	-	-			-	10	-
		Total CFDA No. 43.RD		239,181	-	-	-	-	-	239,181	-

### **Purdue University** Schedule of Expenditures of Federal Awards

				Year ended J	une 30, 2017						
				Research and Develo	opment Cluster*	Student Financial	Assistance Cluster*	OH	ner	Total	
Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	ldentifying Number	Federal Awards Expended	Expenditures to Subrecipients						
Ordinor	43.U00	National Aeronautics & Space Administration	1528311	-	-	-		- (1,143)		(1,143)	-
	43.U01	National Aeronautics & Space Administration	1537002	-	-	-		- 79,788	-	79,788	
	43.U02	National Aeronautics & Space Administration	NNH13IA01P	-	-	-		- 74,851	-	74,851	-
	43.001	Science	-	3,600,126	639,475	-		- 165,667	-	3,765,793	639,475
	43.002	Aeronautics	-	(1,689)	-	-			-	(1,689)	-
	43.003	Exploration	NNX15AN78G	74,156	-	-			-	74,156	-
	43.007	Space Operations	-	244,856	-	-			-	244,856	-
	43.008	Education	-	28,460	19,843	-		- 999,137	538,307	1,027,597	558,150
	43.009	Cross Agency Support	-	378,727	-	-		- 127,945	-	506,672	-
٢	43.012	Space Technology	-	114,761	-	-		- 333,692	-	448,453	<u>-</u>
-44-	Total Direct Progra	ms		4,678,578	659,318	-		- 1,779,937	538,307	6,458,515	1,197,625
	Pass-Through Grant	ors by CFDA									
	43.RD Nation	nal Aeronautics & Space Administration									
		Grantor: *** Arizona State University	15-704	16,237	-	-			-	16,237	-
		Grantor: *** Children's Museum, The	46183	5,006	-	-		-	-	5,006	-
		Grantor: *** Eagle Harbor Technologies, Inc.	16087772	30,499	-	-			-	30,499	-
		Grantor: *** Jet Propulsion Laboratory	1557111	26,111	-	-			-	26,111	-
			1558776	5,232	-	-			-	5,232	-
		*** Jet Propulsion Laboratory Total		31,343	-	-			-	31,343	-
		Grantor: *** Massachusetts Institute Of Technology	5710002785-05	1,631	-	-		-	-	1,631	-
		Grantor: *** Mosaic Atm Inc	0014107	7,110	-	-		-	-	7,110	-
		Constant the Collins of Constitution Inc.	44007000	20.405						20.405	

22,465

52,866

75,331

22,465

52,866

75,331

14087928

14098622

Grantor: \*\*\* Optimal Synthesis Inc

\*\*\* Optimal Synthesis Inc Total

				Research and Develo	opment Cluster*	Student Financial	l Assistance Cluster*	Ot	her	Total	
C	CFDA No.	075 L TII (D. TI. L O. L	Identifying	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
		Grantor: *** Other Lab	16077713	66,009	-	-			-	66,009	-
		Grantor: *** Ultramet	15076611	(866)	-	-			-	(866)	-
		Grantor: *** University Of Michigan	3002485426	28,774	-	-			-	28,774	-
		Grantor: *** University Of Southern California	Y88279	28,224	-	-			-	28,224	-
		Total CFDA No. 43.RD		289,298	-	-			-	289,298	-
	43.U03 I	National Aeronautics & Space Administration									
		Grantor: *** Smithsonian Astrophysical Observatory	PF3-140113	-	-	-		- 43,985	-	43,985	-
		Total CFDA No. 43.U03		-	-	-		43,985	-	43,985	<u>-</u>
	43.U04 I	National Aeronautics & Space Administration									
		Grantor: *** Ultramet	PO NO 14091		-	-		- 3,997	-	3,997	-
45-		Total CFDA No. 43.U05		-	-	-		- 3,997	-	3,997	-
	43.001	Science									
		Grantor: *** Analytical Mechanics Assoc, Inc	T00163-FY16	(5,931)	-	-			-	(5,931)	-
			T00557-FY16	9,971	-	-			-	9,971	-
		*** Analytical Mechanics Assoc, Inc Total		4,040	-	-			-	4,040	-
		Grantor: *** Arizona State University	16-999	63,884	-	-			-	63,884	-
		Grantor: *** Columbia University	NNX16AR75G	7,686	-	-			-	7,686	-
		Grantor: *** Continuous Solutions	16077690	39,835	-	-			-	39,835	-
		Grantor: *** Intelligent Automation Inc	2231-1	32,299	-	-			-	32,299	-
		Grantor: *** lowa State University	404-29-05A	1,420	-	-			-	1,420	-
		Grantor: *** National Institute Of Aerospace	6559-PU	27,199	-	-			-	27,199	-
			T16-6500-PU TO #6556-PU	27,061	-	-			-	27,061	-
		*** National Institute Of Aerospace Total		54,260	-	-			-	54,260	
		Grantor: *** Pancopia	16066619	6,920	-	-			-	6,920	-

			Research and Develo	ppment Cluster*	Student Financial	Assistance Cluster*	Off	ier	Total	
	CFDA Title / Pass-Through Grantor	Identifying Number								Expenditures to Subrecipients
	Grantor: *** PC Krause and Associates	16077686	33,435	-	-	-	-	-	33,435	-
	Grantor: *** Physical Sciences, Inc	SC-6752-46-1	34,563	-	-	-	-	-	34,563	-
	Grantor: *** University Corp For Atmospheric Research	Z15-13657	55,265	-	-	-	-	-	55,265	-
	Total CFDA No. 43.001		333,607	-	-	-	-	-	333,607	-
43.002 Aero	onautics									
	Grantor: *** Massachusetts Institute Of Technology	5710003954	69,762	-	-	-	-	-	69,762	-
	Grantor: *** University Of Michigan	3003768338	44,764	-	-	-	-	-	44,764	-
	Total CFDA No. 43.002		114,526	-	-	-	-	-	114,526	-
Total Pass-Throug	gh Grantors		737,431	-	-	-	47,982	-	785,413	
			5,416,009	659,318	-	-	1,827,919	538,307	7,243,928	1,197,625
Endowment of t	the Arts and Humanities									
Direct Programs by	CFDA									
45.U00	National Endowment for the Arts & Humanities	HT-231824-15	-	-	-	-	165,415	34,406	165,415	34,406
45.025	Promotion of the Arts_Partnership Agreements	-	-	-	-	-	2,000	-	2,000	-
45.161	Promotion of the Humanities_Research	RQ-249964-16	25,842	-	-	-	-	-	25,842	-
45.163	Promotion of the Humanities_Professional Development	ES-231291-15	-	-	-	-	156,815	-	156,815	-
45.312	National Leadership Grants	LG-55-14-0098-14	6,374	575	-	-	-	-	6,374	575
Total Direct Progra	ams		32,216	575	-	-	324,230	34,406	356,446	34,981
Pass-Through Grant	tors by CFDA									
45.025 Pron	notion of the Arts_Partnership Agreements									
	Grantor: *** Tippecanoe Arts Federation	APP # 160007	-	-	-	-	1,175	-	1,175	-
	Total CFDA No. 45.025		-	-	-	-	1,175	-	1,175	
Total Pass-Throug	gh Grantors		-	-	-	-	1,175	-	1,175	-
Total National Endo	owment of the Arts and Humanities		32,216	575	-	-	325,405	34,406	357,621	34,981
	Total Pass-Through Total National Aero Endowment of Direct Programs by 45.U00 45.025 45.161 45.163 45.312  Total Direct Programs 45.025 Prof Total Pass-Through	Srantor: *** PC Krause and Associates  Grantor: *** PC Krause and Associates  Grantor: *** University Corp For Atmospheric Research  Total CFDA No. 43.001  43.002 Aeronautics  Grantor: *** Massachusetts Institute Of Technology  Grantor: *** University Of Michigan  Total CFDA No. 43.002  Total Pass-Through Grantors  Total National Aeronautics and Space Administration  Endowment of the Arts and Humanities  Direct Programs by CFDA  45.000 National Endowment for the Arts & Humanities  45.025 Promotion of the Arts_Partnership Agreements  45.161 Promotion of the Humanities_Professional Development  45.312 National Leadership Grants  Total Direct Programs  Pass-Through Grantors by CFDA  45.025 Promotion of the Arts_Partnership Agreements  Forantor: *** Tippecance Arts Federation	No.   CFDA Title   Pass-Through Grantor   Number	CFDA   No.   CFDA Tille   Plass-Through Grantor   Research   Res	CFOA Rise   Promotion of the Humanities   Professional Development   Program of the Arts   Promotion of the Humanities   Professional Development   Program of the Arts   Promotion of the Humanities   Professional Development   Professional Developmen			Page	Color	Part   Part

			Year ended June 30, 2017								
				Research and Devel	opment Cluster*	Student Financial	Assistance Cluster*	Oi	ther	Total	
	CFDA		Identifying	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
National	Science Found	dation									
	Direct Programs b	y CFDA									
	47.RD	National Science Foundation	1446121-OD	260,841	-	-	-	-	-	260,841	-
	47.041	Engineering Grants	-	18,601,696	1,831,765	-	-	-	-	18,601,696	1,831,765
	47.049	Mathematical and Physical Sciences	-	9,184,373	-	-	-	-	-	9,184,373	-
	47.050	Geosciences	-	2,276,281	235,450	-	-	-	-	2,276,281	235,450
	47.070	Computer and Information Science and Engineering	-	15,812,511	3,430,569	-	-	-	-	15,812,511	3,430,569
	47.074	Biological Sciences	-	3,808,065	46,651	-	-	-	-	3,808,065	46,651
	47.075	Social, Behavioral, and Economic Sciences	-	952,812	37,157	-	-	-	-	952,812	37,157
	47.076	Education and Human Resources	-	8,416,194	850,147	-	-	-	-	8,416,194	850,147
-47-	47.078	Polar Programs	-	166,885	5,257	-	-	-	-	166,885	5,257
	47.079	International Science and Engineering (OISE)	-	787,107	123,882	-	-	-	-	787,107	123,882
	47.080	Office of Cyberinfrastructure	-	63,686	-	-	-	-	-	63,686	-
	Total Direct Prog	grams		60,330,451	6,560,878	-	-	-	-	60,330,451	6,560,878
	Pass-Through Gra	antors by CFDA									
	47.RD Na	tional Science Foundation									
		Grantor: *** GreenTech Solution	00052920	20,653	-	-	-		-	20,653	-
		Grantor: *** Phytoption LLC	13012614	3,276	-	-	-		-	3,276	-
		Total CFDA No. 47.RD		23,929	-	-	-	-	-	23,929	-
	Pass-Through Gra										
	47.041 Er	gineering Grants  Grantor: *** AccuPS LLC	14121101	189	-	-	-		-	189	-
		Grantor: *** Anasys Instruments	12110140	(21)	-	-	-			(21)	-
		Grantor: *** Boise State University	6853-A	15,265	-	-	-			15,265	-

				Research and Devel	opment Cluster*	Student Financia	l Assistance Cluster*	Of	her	Total	
	CFDA		Identifying	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
		Grantor: *** Brigham And Women's Hospital	108305	5,813	-	-			-	5,813	-
		Grantor: *** Edison Agrosciences Inc	14110765	1,395	-	-			-	1,395	-
		Grantor: *** Ento Bio	15120967	25,667	-	-			-	25,667	-
		Grantor: *** Florida International University	800004153-01	3,693	-	-			-	3,693	-
		Grantor: *** Georgia Institute Of Technology	RE730-G1	26,667	-	-			-	26,667	
		Grantor: *** North Carolina State University	2012-2045-01	1,921	-	-			-	1,921	
		Grantor: *** Northwestern University	SPOO27655-PROJ0007253	127,697	-	-				127,697	-
		Grantor: *** Rutgers, The State University	2297	199,843	-	-			-	199,843	-
			5792	59,783	-	-			-	59,783	-
		*** Rutgers, The State University Total		259,626	-	-	-		-	259,626	-
-48-		Grantor: *** University Of Michigan	3004362735	54,884	-	-			-	54,884	-
		Grantor: *** University Of Minnesota	T5306692401	126	-	-			-	126	-
		Grantor: *** University Of Notre Dame	202468PU	80,905	-	-			-	80,905	-
		Grantor: *** Vibronix Inc	16121514	9,637	-	-			-	9,637	-
		Grantor: *** VinSense LLC	15121049	106,460	-	-			-	106,460	-
		Grantor: *** Wepan	1445076-EEC	49,906	-	-			-	49,906	-
		Grantor: *** ZeroUI, Inc	15121126	52,586	-	-			-	52,586	-
		Total CFDA No. 47.041		822,416	-	-	-	-	-	822,416	-
	47.049 Math	nematical and Physical Sciences									
		Grantor: *** Assoc of Univ for Res in Astronomy	N60023C-L	113,101	-	-			-	113,101	-
		Grantor: *** Boise State University	6118-A	3,275	-	-			-	3,275	
		Grantor: *** Columbia University	1 (GG006897)	551	-	-			-	551	
		Grantor: *** Mississippi State University	031900.362651.01	254,777	-	-			-	254,777	-
		Grantor: *** Norfolk State University	F1040044	52,077	-	-				52,077	-

				Research and Develo	opment Cluster*	Student Financia	l Assistance Cluster*	Of	her	Total	
Crantor	CFDA	CCDA Title (Dave Theoryth Country	Identifying	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
		Grantor: *** Princeton University	SUB0000181	21,351	-	-	-	•	-	21,351	-
			00002018	637,792	-	-		-	-	637,792	-
			SUB0000074	9,929	-	-		-	-	9,929	-
		*** Princeton University Total		669,072	-	-	-	-	-	669,072	-
		Grantor: *** University Of Michigan	3002095871	288,274	-	-	-	-	-	288,274	-
		Grantor: *** University Of Minnesota	00000524406	17,960	-	-		-	-	17,960	-
		Grantor: *** University Of Nebraska-Lincoln	25-0509-0083-002	(67)	-	-		-	-	(67)	-
			25-0521-0178-007	31,473	-	-		-	-	31,473	-
		*** University Of Nebraska-Lincoln Total		31,406	-	-	-	-	-	31,406	-
		Grantor: *** University Of North Carolina	5100408	13,226	-	-	-	-	-	13,226	-
-49-		Grantor: *** University Of Notre Dame	1219444-PHY	13,767	-	-	-	-	-	13,767	-
		Grantor: *** Virginia Tech	478902-19084	37,867	-	-			-	37,867	-
		Total CFDA No. 47.049		1,495,353	-	-	-	-	-	1,495,353	-
	47.050 Geo	sciences									
		Grantor: *** Columbia University	55(GG009393)	13,836	-	-	-	-	-	13,836	<u>-</u>
			1(GG006672)	3,732	-	-	-	-	-	3,732	<u> </u>
		*** Columbia University Total		17,568	-	-	-	-	-	17,568	
		Grantor: *** Univ Of Illinois At Champaign-Urbana	072212-14701	145,716	-	-		-	-	145,716	<u> </u>
		Grantor: *** University Of Illinois	2015-05856-01	36,617	-	-	-	· -	-	36,617	<u>-</u>
		Grantor: *** University Of Southern California	60836897	30,771	-	-	-	-	-	30,771	-
		Total CFDA No. 47.050		230,672	-	-	-	-	-	230,672	
	47.070 Com	nputer and Information Science and Engineering									
		Grantor: *** Michigan State University	RC104385PUR	126,618	-	-		-	-	126,618	-
		Grantor: *** Northeastern University	502373-78050	52,514	-	-			-	52,514	-

				Research and Develo	onment Cluster*	Student Financia	Assistance Cluster*	Oti	her	Total	
	CFDA		ldentifying	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
		Grantor: *** Rochester Institute Of Technology	31704-01	10,685	-	-				10,685	-
		Grantor: *** Univ Of Illinois At Champaign-Urbana	083842-16071	267,704	-	-			-	267,704	-
		Grantor: *** University Of California - San Diego	78283280	610,730	-	-				610,730	-
		Grantor: *** University Of Denver	SC37237-01-00	45,356	-	-				45,356	-
		Grantor: *** University Of Illinois At Chicago	2016-02752-01-00-DT	19,151	-	-				19,151	-
		Grantor: *** University Of Maryland	17286-Z4314001	78,570	-	-				78,570	-
		Grantor: *** University Of Notre Dame	202369PU	90,406	-	-				90,406	-
		Total CFDA No. 47.070		1,301,734	-	-			-	1,301,734	-
	47.074 Biolo	ogical Sciences									
		Grantor: *** Indiana University	IU4881712PU	68					-	- 68	-
- - - -		Grantor: *** Michigan State University	RC104982PU	312,388	-	-				312,388	-
			RC105234PU	76,882	-	-			-	76,882	-
		*** Michigan State University Total		389,270	-	F	-	-	-	389,270	-
		Grantor: *** North Carolina State University	2014-2564-01	383,820	-	-			-	383,820	-
			2012-0901-05	(279)	-	-				(279)	-
		*** North Carolina State University Total		383,541	-	-	-	-	-	383,541	-
		Grantor: *** Northeastern University	502203-78050	3,763	-	-			-	3,763	-
		Grantor: *** University Of Minnesota	H003254004	201,975	-	-			-	201,975	-
		Grantor: *** University Of Missouri-Columbia	C00029481-2	54,410	-	-			-	54,410	-
		Grantor: *** Virginia Tech	478778-19084	126,526	-	-		-	-	126,526	
		Grantor: *** Washington State University	123672-G003456	200,715	-	-		-	-	200,715	-
		Total CFDA No. 47.074		1,360,268	-	-	-	-	-	1,360,268	-
	47.075 Socia	al, Behavioral, and Economic Sciences									
		Grantor: *** University Of Chicago	43343-D		-	-					

				Research and Develo	onment Cluster*	Student Financial	Assistance Cluster*	Ot	her	Total	
	CFDA		Identifying	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
			FP043343-02-B	27,995	-	-	-	-	-	27,995	-
		*** University Of Chicago Total		27,995	-	-	-	-	-	27,995	-
		Total CFDA No. 47.075		27,995	-	-	-	-	=	27,995	-
	47.076 Edu	ucation and Human Resources									
		Grantor: *** Arizona State University	16-809	13,274	-	-	-	-	-	13,274	-
		Grantor: *** Automotive Mf Technical Education	KCT-PS-633 & KCT-PS-677	73,685	-	-	-		-	73,685	-
		Grantor: *** Black Hills State University	BHSU-PURDUE BP1200005	15,014	-	-	-	-	-	15,014	-
		Grantor: *** College Of William And Mary	714483	57,695	-	-	-	-	-	57,695	-
		Grantor: *** Concord Inc	277-01.01	30,062	-	-	-	-	-	30,062	-
J.		Grantor: *** Kansas State University	S17136	21,649	-	-	-	-	-	21,649	-
<del>5</del> 1		Grantor: *** Kennesaw State University	150167-03	(211)	-	-	-	-	-	(211)	-
		Grantor: *** Norfolk State University	F2040005	(8,784)	-	-	-	-	-	(8,784)	-
		Grantor: *** Ohio State University	60059092	12,279	-	-	-	-	-	12,279	-
		Grantor: *** Pennsylvania State University	5430-PU-NSF-1450	2,199	-	-	-	-	-	2,199	-
		Grantor: *** Sinclair Community College	1454	11,724	-	-	-	-	-	11,724	-
			1304405	3,565	-	-	-	-	-		-
		*** Sinclair Community College Total		15,289	-	-	-		-		-
		Grantor: *** Suny At Albany	#16-15	13,216	-	-	-			·	-
		Grantor: *** The Concord Consortium Inc	299-01	98,675	-	-	-		-		-
		Grantor: *** University Of California - Berkeley	00006881	-	-	-	-				-
		Grantor: *** University Of Minnesota	A003014102	568,825	-	-	-	-		·	-
		Grantor: *** University Of Missouri	C00055471-1	39,623	-	-	-	-	-		-
		Grantor: *** University Of Pittsburgh	0048046 (011774-1)	8,841	-	-	-	- 	-		-
		Grantor: *** University Of Wisconsin-Madison	665K980	21,387	-	-	-	-	-	21,387	

					Research and Develo	opment Cluster*	Student Financial	Assistance Cluster*	O	ther	Total	
	CFDA	4		Identifying	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
			Total CFDA No. 47.076		982,718	-	-	-	-	-	982,718	-
	47.078	Polar	r Programs									
			Grantor: *** University Of Colorado	1549864	18,268	-	-	-			18,268	-
			Total CFDA No. 47.078		18,268	-	-	-	-	-	18,268	
	47.079	Intern	national Science and Engineering (OISE)									
			Grantor: *** CRDF Global	OISE-15-61556-1	4,830	-	-	-			4,830	-
			Grantor: *** Michigan Technological University	1110090Z4	55,334	-	-	-			55,334	-
			Total CFDA No. 47.079		60,164	-	-	-	-	-	60,164	
	47.080	Office	e of Cyberinfrastructure									
			Grantor: *** Univ Of Illinois At Champaign-Urbana	2011-00318-15	102,212	10,035	-	-			102,212	10,035
52-			Grantor: *** Univ. Of North Carolina At Chapel Hill	5037365	27,397	-	-	-			27,397	-
			Total CFDA No. 47.080		129,609	10,035	-	-	-	-	129,609	10,035
	Total Pass-	Througi	th Grantors		6,453,126	10,035	-	-		- -	6,453,126	10,035
	Total Nation	al Scien	nce Foundation		66,783,577	6,570,913	-	-			66,783,577	6,570,913

#### Small Business Administration

Pass-Through Grantors by CFDA

59.037 Small Business Development Center

0	Bacinese Bereiepinent Genter									
	Grantor: *** Office of Small Business & Entrshp	EDS# A69-16-SBDC-2007	-	-	-	-	92,141	-	92,141	
		EDS# A69-16-SBDC-2008	-	-	-	-	108,020	-	108,020	-
		EDS# A69-7-SBDC-16-209	-	-	-	-	81,578	-	81,578	-
		EDS# A69-7-SBDC-18-210	-	-	-	-	133,469	-	133,469	
		EDS# A69-7-SBDC-16-212	-	-	-	-	84,850	-	84,850	
		EDS# A69-16-SBDC-2006	-	-	-	-	74,290	-	74,290	
		EDS# A69-16-SBDC-2009	-	-	-	-	29,416	-	29,416	
		_								

				Research and Devel	opment Cluster*	Student Financ	cial Assistance Cluster*	Off	ner	Total	
	CFDA		Identifying	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
			EDS# A69-7-SBDC-16-211	-	-		-	- 88,834	-	88,834	
		*** Office of Small Business & Entrshp Total		-	-		-	- 692,598	-	692,598	-
		Total CFDA No. 59.037		-	-		-	- 692,598	-	692,598	-
	Total Pass-Throug	gh Grantors		-	-		-	- 692,598	-	692,598	-
	Total Small Busine	ss Administration		-	-		-	- 692,598	-	692,598	-
Environ	mental Protectio	n Agency									
	Direct Programs by	CFDA									
	66.436	Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooper		-	-		-	- 3,879	-	3,879	-
	66.509	Science To Achieve Results (STAR) Research Program	83585301	45,590	-		-		-	45,590	-
	66.511	Office of Research and Development Consolidated Research/Training	83689001	13,508	-		-		-	13,508	-
<del>ပ်</del> မှ	66.514	Science To Achieve Results (STAR) Fellowship Program	FP-91780201-0	-	-		-	- 16,648	-	16,648	-
	66.516	P3 Award: National Student Design Competition for Sustainability	-	19,667	-		-		-	19,667	-
	66.700	Consolidated Pesticide Enforcement Cooperative Agreements	-	-	-		-	- 685,945	-	685,945	-
	Total Direct Progr	ams		78,765	-		-	- 706,472	-	785,237	-
	Pass-Through Gran	tors by CFDA									
	66.RD Envi	ronmental Protection Agency									
		Grantor: *** Alliance for the Great Lakes	001	20,418	-		-		-	20,418	-
		Grantor: *** Amec	16098772	10,796	-		-		-	10,796	-
		Grantor: *** MACTECH Engineering And Consulting, Inc.	6064090003	4,873	-		-		-	4,873	-
		Grantor: *** Pegasus Technical Services Inc	PUR-16-001	26,131	-		-		-	26,131	-
			PUR-17-001	58,736	-		-		-	58,736	-
		*** Pegasus Technical Services Inc Total		84,867	-		-		-	84,867	-
		Total CFDA No. 66.RD		120,954	-		-		-	120,954	-

<sup>66.436</sup> Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooper

				Research and Devel	opment Cluster*	Student Financial	Assistance Cluster*	Oth	er	Total	
	CFDA		Identifying	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
		Grantor: *** University Of Minnesota	H005496402		-	-		- 41,705	-	41,705	-
		Total CFDA No. 66.436		-	-	-		- 41,705	-	41,705	-
	66.708 Polli	ution Prevention Grants Program									
	00.700 T GIII	Grantor: *** IN Department Of Environmental Mgmt	A305-5-186		-	-		- 5,749	-	5,749	-
		Total CFDA No. 66.708			-	-		- 5,749	-	5,749	-
	Total Pass-Throug	gh Grantors		120,954	-	-		- 47,454	-	168,408	-
	Total Environment	al Protection Agency		199,719	-	-		- 753,926	-	953,645	-
Nuclear	Regulatroy Com	ımission									
	Direct Programs by	CFDA									
	77.RD	Nuclear Regulatory Commission	NRC-HQ-13-C-04-0022	172,851	-	-			-	172,851	-
-54-			NRC-HQ-60-14-T-0001	235,760	235,760	-			-	235,760	235,760
			NRC-HQ-60-15-T-0001	236,866	236,858	-			-	236,866	236,858
			NRC-HQ-84-14-G-0048	150,067	-	-			-	150,067	-
		Total CFDA No. 77.RD		795,544	472,618	-			-	795,544	472,618
	77.008	Nuclear Regulatory Commission Scholarship & Fellowship Program	-	-	-	-		- 302,153	-	302,153	-
	77.009	U.S. Nuclear Regulatory Commission Ofc of Research Financial Assistance Program	NRC-HQ-60-14-G-0001	79,213	-	-			-	79,213	-
	Total Direct Progr	ams		874,757	472,618	-		- 302,153	-	1,176,910	472,618
	Total Nuclear Regu	ulatroy Commission		874,757	472,618	-		- 302,153	-	1,176,910	472,618
Departn	nent of Energy										
	Direct Programs by	CFDA									
	81.RD	U.S. Department of Energy	00126849	1,723	-	-			-	1,723	-
			00151419	4,856	-	-			-	4,856	-
			0159461	67,672	-	-			-	67,672	-
			106913	90,720	-	-			-	90,720	-

				Research and Develo	opment Cluster*	Student Financial	Assistance Cluster*	Off	ner	Total	
Ct	CFDA No. C		Identifying	Federal Awards	Expenditures to	Federal Awards Expended	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor	NO. C	FDA Title/Pass-Through Grantor	Number	Expended	Subrecipients		Subrecipients	Expended	Subrecipients	Expended	Subrecipients
			115108	141,380	-	-	-	-	-	141,380	-
			121165	25,443	-	-	-	-	-	25,443	-
			1407408	(10,624)	-	-	-	-	-	(10,624)	<u>-</u>
			1483113	28,092	-	-	-	-	-	28,092	-
			1510347	22,456	-	-	-	-	-	22,456	-
			16011798	20,929	-	-	-	-	-	20,929	-
			16044777	95,936	-	-	-	-	-	95,936	-
			1631337	14,592	-	-	-	-	-	14,592	-
			1638662	2,206	-	-	-	-	-	2,206	-
-			1641665	76,606	-	-	-	-	-	76,606	-
-55-			1641675	(242)	-	-	-	-	-	(242)	-
-			1643429	130,412	-	-	-	-	-	130,412	-
			1650851	26,190	-	-	-	-	-	26,190	-
			169600	75,461	-	-	-	-	-	75,461	-
			169758	1,053	-	-	-	-	-	1,053	-
			1735706	56,123	-	-	-	-	-	56,123	-
			1746523	38,759	-	-	-	-	-	38,759	-
			1752428	35,894	-	-	-	-	-	35,894	-
			1755561	32,314	-	-	-	-	-	32,314	-
-			1757154	13,770	-	-	-	-	-	13,770	-
			1758763	32,757	-	-	-	-	-	32,757	-
-			1759547	47,652	-	-	-	-	-	47,652	-
			1759805	77,587	-	-	-	-	-	77,587	-
-			1760144	59,322	-	-	-	-	-	59,322	-

				Research and Develo	opment Cluster*	Student Financial	Assistance Cluster*	Off	ner	Total	
Crantor	CFDA  No. CFDA Title/Pas.	Thereach Country	Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor	NO. CFDA IIIIe/Pas.	s-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
_			1760540	36,571	-	-	-	-	-	36,571	
_			1766360	7,259	-	-	-	-	-	7,259	-
_			1766422	25,787	-	-	-	-	-	25,787	-
			1794986	1,699	-	-	-	-	-	1,699	-
			20.079	39,868	-	-	-	-	-	39,868	-
_			200064738	362,069	-	-	-	-	-	362,069	-
			229207	44,533	-	-	-	-	-	44,533	-
-			246727	31,587	-	-	-	-	-	31,587	-
_			3017044	-	-	-	-	-	-	-	-
_			331098	1,521	-	-	-	-	-	1,521	-
-56-			4000136253	18,948	-	-	-	-	-	18,948	-
_			4000151703	33,916	-	-	-	-	-	33,916	-
			4F-32042	115,815	-	-	-	-	-	115,815	-
_			5F-30781	54,754	-	-	-	-	-	54,754	-
_			5F-31382	73,069	-	-	-	-	-	73,069	-
_			616078	105,654	-	-	-	-	-	105,654	-
_			618066	62,408	-	-	-	-	-	62,408	-
			619730	14,679	-	-	-	-	-	14,679	-
-			631495	2,385	-	-	-	-	-	2,385	-
_			6F-31821	16,689	-	-	-	-	-	16,689	-
-			6F-32281	68,505	-	-	-	-	-	68,505	-
-			6F-32366	32,363	-	-	-	-	-	32,363	-
			7005923	10,831	701	-	-	-	-	10,831	701
-			B610623	(910)	-	-	-	-	-	(910)	-
=											

				Research and Develo	pment Cluster*	Student Financia	ıl Assistance Cluster*	Off	ner	Total	
	CFDA		Identifying	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
_			B612004	5,921	-	-	-	-	-	5,921	-
			B614105	(12,189)	-	-	-		-	(12,189)	-
			B615461	32,599	-	-	-	-	-	32,599	-
_			B616105	107,211	-	-	-	-	-	107,211	-
			B618024	42,551	-	-	-	-	-	42,551	-
_			B621059	20,986	-	-	-	-	-	20,986	-
			DE-AC07-05ID14517	16,192	-	-	-		-	16,192	-
			DE-SC0014281	64,223	-	-	-		-	64,223	-
_			PO 1760475	37,611	-	-	-		-	37,611	-
			PO4300230758	23,326	-	-	-		-	23,326	-
-57-			SC-10-334	389,764	-	-	-		-	389,764	-
			SC-13-393	623,808	-	-	-		-	623,808	-
			XEJ-3-23225-01	120,721	-	-	-		-	120,721	-
_			XEU-6-62534-01	89,506	-	-	-	-	-	89,506	-
			ZEJ-6-62142-01	176,308	-	-	-		-	176,308	-
		Total CFDA No. 81.RD		4,107,577	701	-	-	-	-	4,107,577	701
_	81.U00	U.S. Department of Energy	118199	-	-	-	-	29,335	-	29,335	-
	81.U01	U.S. Department of Energy	339321	-	-	-	-	92,994	-	92,994	-
_	81.U02	U.S. Department of Energy	3F-32781	-	-	-	-	8,605	-	8,605	-
_	81.U03	U.S. Department of Energy	PURCHASE ORDER 104741	-	-	-	-	68,996	-	68,996	-
	81.049	Office of Science Financial Assistance Program	-	8,227,598	522,773	-	-	-	-	8,227,598	522,773
	81.057	University Coal Research	DE-FE0011291	12,146	4,533	-	-	-	-	12,146	4,533
	81.086	Conservation Research and Development	-	344,046	-	-	-	-	-	344,046	-
_	81.087	Renewable Energy Research and Development	-	1,901,345	604,283	-	-	-	-	1,901,345	604,283

### **Purdue University**

			Sche	edule of Expenditu Year ended J	res of Federal A	wards					
				Research and Devel	opment Cluster*	Student Financial	Assistance Cluster*	Oi	her	Total	
	CFDA		Identifying	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
	81.089	Fossil Energy Research and Development	-	452,315	94,301	-			-	452,315	94,301
	81.117	Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Trai	DE-EE0005568	111,926	-	-		- 31,291	-	143,217	-
	81.121	Nuclear Energy Research, Development and Demonstration	-	1,778,003	207,440	-		- 2,750	-	1,780,753	207,440
	81.124	Predictive Science Academic Alliance Program	XDJ-7-70092-01	35,923	-	-			-	35,923	-
	81.135	Advanced Research and Projects Agency – Energy Financial Assistance Program	-	1,516,302	387,621	-			-	1,516,302	387,621
Total	Direct Prog	rams		18,487,181	1,821,652	-		- 233,971	-	18,721,152	1,821,652
Pass-1	Through Grai	ntors by CFDA									
81.	.RD U.S	. Department of Energy									
		Grantor: *** Berkeley, Lawrence Laboratory	7118206	102,187	-	-			-	102,187	-
		Grantor: *** BlackPak Inc	DE-AR0000462	(8,296)	-	-			-	(8,296)	-
л 0		Grantor: *** Eaton	0011-40378	156,905	-	-			-	156,905	-
		Grantor: *** Oak Ridge National Laboratory	4000152746	7.927	_	_		_	_	7.927	

3. Department of Energy									
Grantor: *** Berkeley, Lawrence Laboratory	7118206	102,187	-	-	-	-	-	102,187	-
Grantor: *** BlackPak Inc	DE-AR0000462	(8,296)	-	-	-	-	-	(8,296)	-
Grantor: *** Eaton	0011-40378	156,905	-	-	-	-	-	156,905	-
Grantor: *** Oak Ridge National Laboratory	4000152746	7,927	-	-	-	-	-	7,927	-
	4000152822	21,989	-	-	-	-	-	21,989	-
*** Oak Ridge National Laboratory Total		29,916	-	-	-	-	-	29,916	-
Grantor: *** Questech Innovations Llc	1348	3,653	-	-	-	-	-	3,653	-
Grantor: *** Spero Energy Inc	15055457	11,289	-	-	-	-	-	11,289	-
	16098764	1,743	-	-	-	-	-	1,743	-
*** Spero Energy Inc Total		13,032	-	-	-	-	-	13,032	-
Grantor: *** Third Wave Systems	TDM690	(11)	-	-	-	-	-	(11)	-
Grantor: *** University Of Notre Dame	UND FUND #202199	262,720	-	-	-	-	-	262,720	-
Grantor: *** University Of Tennessee (The)	PA16-0349-3.2-01	30,997	-	-	-	-	-	30,997	-
	PA16-0349-3.7-01	34,077	-	-	-	-	-	34,077	-
*** University Of Tennessee (The) Total		65,074	-	-	-	-	-	65,074	-
Total CFDA No. 81.RD		625,180	-	-	-	-	-	625,180	-
		·							

			Research and Devel	opment Cluster*	Student Financial	Assistance Cluster*	Of	ther	Total	
CFDA		Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures t
No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipien
81.049	Office of Science Financial Assistance Program									
	Grantor: *** Chapman University	500307-0002	96,221	-	-				96,221	
	Grantor: *** Northern Arizona University	1002255-01	29,620	-	-				29,620	
	Grantor: *** Smithsonian Astrophysical Observatory	SV1-71004	5,598	-	-				5,598	
	Grantor: *** Stanford University	27273640-49105-C	93,163	-	-		- 4,025	; -	97,188	
		61351722-124215	121,973	-	-				121,973	
	*** Stanford University Total		215,136	-	-		- 4,025	-	219,161	
	Grantor: *** Texas A&M University	C0251	19,926	-	-				19,926	
	Total CFDA No. 81.049		366,501	-	-		- 4,025	-	370,526	
81.086	Conservation Research and Development  Grantor: *** General Motors Corp	P.O. TCS52615	(2,950)	_				· -	(2,950)	
	Grantor: *** Pennsylvania State University	4354-PU-DOE-4261	(9,678)	-	-			-	(9,678)	
	Grantor: *** Texas A&M University	C7401	131,432	-	-			-	131,432	
	Grantor: *** University Of Tennessee (The)	PA16-0349-7.1-01	3,326,639	-	-		-		3,326,639	
		PA16-0349-4.2-01	11,489	-	-		-		11,489	
		PA16-0349-3.4-01	59,894	-	-				59,894	
	*** University Of Tennessee (The) Total		3,398,022	-	-		-	-	3,398,022	
	Total CFDA No. 81.086		3,516,826	-	-			-	3,516,826	
81.087	Renewable Energy Research and Development									
	Grantor: *** Arizona State University	17-091	10,897	-	-				10,897	
	Grantor: *** Mercurius Biorefining	13032921	9,006	-	-				9,006	
	Grantor: *** Midwest Renewable Energy Assoc	15011152		-	-		- 17,323	-	17,323	
	Grantor: *** Stanford University	60220590-51077-P	88,430	-	-				88,430	
		60962305-51077	1,112	-	-				1,112	

				rear ended o							
	CEDA			Research and Deve	lopment Cluster*	Student Financial	Assistance Cluster*	Of	her	Total	
	CFDA		Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
rantor	No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
		*** Stanford University Total		89,542	-	-	-	-	-	89,542	
		Total CFDA No. 81.087		109,445	-	-	-	17,323	-	126,768	
	81.105 N	lational Industrial Competitiveness through Energy, Environment, and Economic	cs Total								
		Grantor: *** Siemens Power Generation Inc	650059519	(1,690)	-	-	-	-	-	(1,690)	
		Total CFDA No. 81.105		(1,690)	-	-	-	-	-	(1,690)	
	81.113 D	Defense Nuclear Nonproliferation Research									
		Grantor: *** North Carolina State University	2014-0501-03	417,708	-	-		-	-	417,708	
		Total CFDA No. 81.113		417,708	-	-	-	-	-	417,708	
	81.121 N	luclear Energy Research, Development and Demonstration									
		Grantor: *** Boise State University	7161-A	57,610	-	-		-	-	57,610	
		Grantor: *** North Carolina State University	2016-1536-01	69,910	-	-		-	-	69,910	
		Grantor: *** Oregon State University	G0137A-A	113,487	-	-		-	-	113,487	
		Grantor: *** Texas Engineering Experiment Station	28-S172806	607	-	-		-	-	607	
		Total CFDA No. 81.121		241,614	-	-	-	-	-	241,614	
	81.135 A	dvanced Research and Projects Agency – Energy Financial Assistance Progra	ım								
		Grantor: *** Georgia Tech	RD691-G3	50,441	-	-	-	-	-	50,441	
		Total CFDA No. 81.135		50,441	-	-	-	-	-	50,441	
7	Total Pass-Thro	ough Grantors		5,326,025	-	-		21,348	-	5,347,373	
Τ	Total Departmen	nt of Energy		23,813,206	1,821,652	-		255,319	-	24,068,525	1,82
partmen	nt of Educati	ion									
D	Direct Programs I	by CFDA									
	84.007	Federal Supplemental Educational Opportunity Grants	-		-	2,282,722	-	-	-	2,282,722	
	84.033	Federal Work-Study Program	-	-	-	1,701,304	-	-	-	1,701,304	
	84.038	Federal Perkins Loan Program_Federal Capital Contributions		_		301,468	_	_	_	301,468	

				Research and Devel	opment Cluster*	Student Financial	Assistance Cluster*	Off	ner	Total	
	CFDA		Identifying	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
	84.038	LOAN/LOAN GUARANTEE - Federal Perkins Loan Program_Federal Capital Contributions	-	-	-	1,801,660	-	-	-	1,801,660	-
	Trio Cluster										
	84.042	TRIO_Student Support Services	-		-	-	-	872,120	-	872,120	-
	84.044	TRIO_Talent Search	-	79,216	-	-	-	504,377	-	583,593	-
	84.047	TRIO_Upward Bound	-	-	-	-	-	1,213,430	-	1,213,430	-
	84.217	TRIO_McNair Post-Baccalaureate Achievement	P217A120256	-	-	-	-	301,689	-	301,689	
		Total Trio Cluster		79,216	-	-	-	2,891,616	-	2,970,832	-
	84.063	Federal Pell Grant Program	-		-	48,695,919	-	-	-	48,695,919	-
	84.116	Fund for the Improvement of Postsecondary Education	-	455,635	-	-	-	-	-	455,635	-
	84.200	Graduate Assistance in Areas of National Need	-	-	-	-	-	433,525	-	433,525	-
D	84.206	Javits Gifted and Talented Students Education Grant Program	S206A140011	-	-	-	-	569,537	-	569,537	-
	84.220	Centers for International Business Education	P220A100010	-	-	-	-	(17)	-	(17)	-
	84.268	LOAN/LOAN GUARANTEE - Federal Direct Student Loans	-	-	-	207,981,928	-	-	-	207,981,928	-
	84.305	Education Research, Development and Dissemination	-	961,574	171,522	-	-	-	-	961,574	171,522
	84.334	Gaining Early Awareness and Readiness for Undergraduate Programs	P334S160023		-	-	-	831,833	52,986	831,833	52,986
	84.367	Improving Teacher Quality State Grants	-	-	-	-	-	7,947	-	7,947	-
	84.375	Academic Competitiveness Grants	-	-	-	(375)	-	-	-	(375)	-
	84.376	National Science and Mathematics Access to Retain Talent (SMART) Grants	-	-	-	(4,000)	-	-	-	(4,000)	
	84.379	Teacher Education Asst for College & Higher Education Grants (TEACH Grants)	-	-	-	36,348	-	-	-	36,348	
	Total Direct Pro	ograms		1,496,425	171,522	262,796,974	-	4,734,441	52,986	269,027,840	224,508
	Pass-Through G	rantors by CFDA									
	84.048 V	/ocational Education_Basic Grants to States									
		Grantor: *** IN Dept Of Workforce Development	14446	-	-	-	-	3,101	-	3,101	-
			CONTRACT #17356	-	-	-	-	70,068	-	70,068	

				Research and Develo	pment Cluster*	Student Financial	Assistance Cluster*	Oth	ier	Total	
	DA		Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures
No	о.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipient
		*** IN Dept Of Workforce Development Total		-	-	-	-	73,169	-	73,169	
		Total CFDA No. 84.048		-	-	-	-	73,169	-	73,169	
		-									
84.116	6 Fun	d for the Improvement of Postsecondary Education									
		Grantor: *** Endicott College	16055911	704	-	-	-	-	-	704	
		Grantor: *** Georgia State University	SP00012139-09		-	-	-	228,416	-	228,416	
		Total CFDA No. 84.116		704	-	-	-	228,416	-	229,120	
84.305	5 Edu	cation Research, Development and Dissemination									
		Grantor: *** Oregon State University	ED161A-B	35,375	-	-	-	-	-	35,375	
		Grantor: *** University Of Denver	SC37327-01-00	19,133	-	-	-	-	-	19,133	
		Grantor: *** University Of Wisconsin-Madison	482K775	125,166	-	-	-	-	-	125,166	
		Total CFDA No. 84.305		179,674	-	-	-	-	-	179,674	
04.005	- 0										
84.325	о ъре	ecial Education - Personnel Development to Improve Services and Results I Grantor: *** Texas A&M University	S152202	6,609	-	-				6,609	
		Total CFDA No. 84.325		6,609		-	-	-	-	6,609	
84.366	6 Mat	hematics and Science Partnerships									
		Grantor: *** IN Department Of Education	CONTRACT# 19395	9,674	-	-	-	-	-	9,674	
			CONTRACT# 19396	-	-	-	-	14,778	-	14,778	
			CONTRACT# 19396  CONTRACT# 19644	-	-		-		-	14,778	
					-	-		17,784			
			CONTRACT# 19644	-			-	17,784	-	17,784	
		*** IN Department Of Education Total	CONTRACT# 19844 CONTRACT# 19996	9,816	-		-	17,784	-	17,784 9,816	
		*** IN Department Of Education Total  Total CFDA No. 84.366	CONTRACT# 19844 CONTRACT# 19996	9,816 -	-	-	-	17,784 - 10,480 43,042	-	9,816 10,480	
84.367	7 Imp		CONTRACT# 19844 CONTRACT# 19996	9,816 - 19,490	-	-	-	17,784 - 10,480 43,042	-	9,816 10,480 62,532	

				Research and Deve	lopment Cluster*	Student Financial	Assistance Cluster*	OI	her	Total	
	CFDA		Identifying	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
			J22-15-C0355	-	-	-	-	11,040	-	11,040	-
		*** IN Department Of Education Total		184,194	-	-	-	11,040	-	195,234	-
		Grantor: *** National Writing Project	03-IN06-SEED2016-ILI	-	-	-	-	7,945	-	7,945	-
			96-IN04-SEED2016-ILI	-	-	-	-	6,853	-	6,853	
			03-IN06-SEED2012		-	-	-	2,269	-	2,269	-
		*** National Writing Project Total		-	-	-	-	17,067	-	17,067	-
		Total CFDA No. 84.367		184,194	-	-	-	28,107	-	212,301	-
	84.407 Trar	sition Programs for Students with Intellectual Disabilities into Higher Educ									
		Grantor: *** Indiana University	BL-4243004-PU	-	-	-	-	13,303	-	13,303	-
		Total CFDA No. 84.407		-	-	-	-	13,303	-	13,303	<u>-</u>
63-	Total Pass-Throug	gh Grantors		390,671	-	-	-	386,037	-	776,708	-
	Total Department of	of Education		1,887,096	171,522	262,796,974	-	5,120,478	52,986	269,804,548	224,508

#### Department of Health and Human Services

#### Agency for Healthcare Research and Quality

Direct Programs by CFDA

	•									
Health Center I	<mark>Prog</mark> ram Cluster									
93.224*	Consolidated Health Centers (Community Health Centers, Migrant Health Centers, H	5H80CS12846-08-01	-	-	-	-	2,205,670	-	2,205,670	-
	Total Health Center Program Cluster		-	-	-	-	2,205,670	-	2,205,670	-
93.226	Research on Healthcare Costs, Quality and Outcomes	-	379,040	63,901	-	-	-	-	379,040	63,901
Total Direct Pr	ograms		379,040	63,901	-	-	2,205,670	-	2,584,710	63,901
Pass-Through G	rantors by CFDA									

93.217 Family Planning\_Services

Grantor:	*** Indiana Family Health Council, Inc.	TITLE X		-	-	-	188,235	-	188,235	-
Total CFDA N	lo. 93.217			=	-	-	188,235	-	188,235	-

				Research and Develo	pment Cluster*	Student Financial	Assistance Cluster*	Oth	ier	Total	
	CFDA		Identifying	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
	93.226 Re	search on Healthcare Costs, Quality and Outcomes									
		Grantor: *** Indiana University	IN4688385PU	29,422	-	-			-	29,422	-
			IN4688900PU	59,223	-	-			-	59,223	-
		*** Indiana University Total		88,645	-	-	-		-	88,645	-
		Grantor: *** Northwestern University	60039471PU		-	-		- 414,274	-	414,274	-
			17099178-NTP	53,385	-	-			-	53,385	-
		*** Northwestern University Total		53,385	-	-	-	414,274	-	467,659	-
		Total CFDA No. 93.226		142,030	-	-		- 414,274	-	556,304	-
	TANF Cluster										
	93.558 Tei	nporary Assistance for Needy Families									
-64-		Grantor: *** Indiana Family Health Council, Inc.	TANF		-	-		- 29,914	-	29,914	-
		Total CFDA No. 93.558		-	-	-	-	- 29,914	-	29,914	-
		Total TANF Cluster		-	-	-	-	29,914	-	29,914	-
	Total Pass-Throu	gh Grantors		142,030	-	-		- 632,423	-	774,453	-
	Total Agency for	dealthcare Research and Quality		521,070	63,901	-		- 2,838,093	-	3,359,163	63,901
Center	for Disease Cor	<u>trol</u>									
	Direct Programs by	CFDA									
	93.262	Occupational Safety and Health Program	-	(24,166)	-	-		58,841	-	34,675	-
	93.310	Trans-NiH Research Support		328,420	-	-		-	-	328,420	-
	Total Direct Prog	rams		304,254	-	-		- 58,841	-	363,095	-
	Pass-Through Gra	ntors by CFDA									
	93.071 Me	dicare Enrollment Assistance Program									
		Grantor: *** IN State Department Of Health	CONTRACT #16829	1,903	-	-			-	1,903	
		Total CFDA No. 93.071		1,903	-	-			-	1,903	-

	CFDA				Research and Devel	opment Cluster*	Student Financial	Assistance Cluster*	Off	ner	Total	
	CFDA			Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures t
antor	No.		CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipient
	93.113	Diologi	ical Response to Environmental Health Hazards									
	93.113	ыою		440450 5077000	70.057	_	_			_	70.057	
			Grantor: *** Harvard School of Public Health	112150-5077626	70,257	-	<u>-</u>		-	-	70,257	
		_	Total CFDA No. 93.113		70,257	-	-		-	-	70,257	
	93.136	Injury I	Prevention and Control Research and State and Community Based Programs									
			Grantor: *** IN State Department Of Health	CONTRACT# 18975		-	-		- 34,598	-	34,598	
				CONTRACT #15261	-	-	-		- 76,907	-	76,907	
			*** IN State Department Of Health Total		-	-	-	-	- 111,505	-	111,505	
		-	Total CFDA No. 93.136		-	-	-		- 111,505	-	111,505	
	93.262	Occup	oational Safety and Health Program									
	93.202		Grantor: *** Univ Of Cincinnati-Edu & Research Ctr	010412-019	3,677	-	-			-	3,677	
				07569-009	(2,583)	-	-			-	(2,583)	
		-	*** Univ Of Cincinnati-Edu & Research Ctr Total		1,094	-	-			-	1,094	
			Grantor: *** University Of Illinois At Chicago	7373	15,266	-	-			-	15,266	
			Grantor: *** University Of Michigan	3003615532	5,792	-	-			-	5,792	
			Total CFDA No. 93.262		22,152	-	-	-		-	22,152	
	93.945	A assists	ance Programs for Chronic Disease Prevention and Control									
	93.943	Assista	Grantor: *** IN State Department Of Health	CONTRACT #16829	10,000	-	-			-	10,000	
		-	Total CFDA No. 93.945		10,000	-	-			-	10,000	
7	otal Pass-Ti	- hrough	Grantors		104,312	-	-		- 111,505	-	215,817	
	otal Center fo				408,566	-	-		- 170,346	-	578,912	
			Medicaid Services									
Di	irect Program	ns by C	FDA									
93	3.638		ACA-Transforming Clinical Practice Initiative: Practice Transf Networks(PTNs)	-		-	-	-	- 980,801	-	980,801	
_	_							_				_

				rear ended J	une 30, 2017						
				Research and Deve	lopment Cluster*	Student Financia	ıl Assistance Cluster*	O	ther	Total	
	CFDA	1	Identifying	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
	Pass-Through	ih Grantors by CFDA									
	93.RD	U.S. Department of Health & Human Services									
		Grantor: *** Altarum Institute	SC-17-010	24,305	-	-			-	24,305	-
		Total CFDA No. 93.RD		24,305	-	-			-	24,305	-
	93.621	Affordable Care Initiative - Reduce Avoidable Hospitaliz. among Nursing Fa	acility								
		Grantor: *** Indiana University	N93730		-	-		- 1	-	1	-
			IN4688382PU	-	-	-		- 21,709	-	21,709	-
			IN4688394PU	-	-	-		- 32,654		32,654	-
		*** Indiana University Total		-	-	-		- 54,364	-	54,364	-
		Total CFDA No. 93.621		-	-	-		- 54,364	-	54,364	-
	93.638	ACA-Transforming Clinical Practice Initiative: Practice Transf Networks(PT	Ns)								
		Grantor: *** Indiana University	IN4380800PU		-	-		- 266,437	-	266,437	-
		Total CFDA No. 93.638		-	-	-		- 266,437	-	266,437	-
	Medicaid Cl	luster									
	93.778	Medical Assistance Program									
		Grantor: *** IN Family & Social Services Admin	MD29-5-79-15LF-0374	-		-		- 451,482	: -	451,482	-
			CONTRACT# 18963	-	-	-		- 859,611	-	859,611	-
		Total Medicaid Cluster		-	-	-		- 1,311,093	-	1,311,093	-
		Total CFDA No. 93.778		-	-	-		- 1,311,093	-	1,311,093	-
	Total Pass-1	Through Grantors		24,305	-	-		- 1,631,894	-	1,656,199	-
		rs for Medicare and Medicaid Services		24,305	-	-		- 2,612,695	-	2,637,000	-
		· · · · · · · · · · · · · · · · · · ·									

### Food and Drug Administration

Direct Programs by CFDA

				Research and Develo	pment Cluster*	Student Financia	ıl Assistance Cluster*	Off	ier	Total	
	CFDA		Identifying	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
	93.RD	U.S. Department of Health & Human Services	HHSF223201310233C	(159)	-	-	-	-	-	(159)	-
	93.U00	U.S. Department of Health & Human Services	15055431	-	-	-	-	-	-	-	-
	93.U01	U.S. Department of Health & Human Services	16088332	-	-	-	-	30,000	-	30,000	-
	93.U02	U.S. Department of Health & Human Services	HHSF223201410373A	-	-	-	-	81,583	-	81,583	-
	93.U03	U.S. Department of Health & Human Services	HHSF223201610019C	-	-	-	-	85,016	-	85,016	-
	93.103	Food and Drug Administration_Research	-	391,526	144,771	-	-	38,723	-	430,249	144,771
	Total Direct Progr	ams		391,367	144,771	-		- 235,322	-	626,689	144,771
	Pass-Through Gran	tors by CFDA									
	93.RD U.S.	Department of Health & Human Services									
-67-		Grantor: *** Vince and Associates	15033782	112,621	-	-		-	-	112,621	
7		Total CFDA No. 93.RD		112,621	-	-	-	-	-	112,621	-
	93.103 Foo	d and Drug Administration_Research									
		Grantor: *** IN State Department Of Health	CONTRACT ID#17451	-	-	-		- 31,803	-	31,803	-
		Grantor: *** Iowa State University	430-30-01D	-	-	-		- 8,000	-	8,000	-
		Grantor: *** Long Island University	0001	261,796	-	-			-	261,796	-
		Grantor: *** Natnl Inst for Phrmctcl Tech & Educ	NIPTE-U01-PU-2017-001	81,173	-	-			-	81,173	-
			NIPTE-U01-PU-2016-001	59,543	-	-		-	-	59,543	-
			NIPTE-UO1-PU-2014-003	81,797	-	-			-	81,797	-
			NIPTE-U01-PU-2016-002	67,777	-	-			-	67,777	-
			NIPTE-U01-PU-2014-002	(300)	-	-			-	(300)	-
			NIPTE-U01-PU-2015-001	104,249	-	-		-	-	104,249	
		*** Natnl Inst for Phrmctcl Tech & Educ Total		394,239	-	-	-	-	-	394,239	-
		Grantor: *** Rutgers, The State University	#5791	510,380	-	-		-	-	510,380	-

				rour orrada o	ano 00, 20 m						
				Research and Development Cluster*		Student Financial Assistance Cluster*		Oti	her	Total	
	CFDA		Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
antor	No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
		Total CFDA No. 93.103		1,166,415	-	-		- 39,803	-	1,206,218	
	Total Pass-Thro	ough Grantors		1,279,036	-	-		- 39,803	-	- 1,318,839	
	Total Food and D	Drug Administration		1,670,403	144,771	-		- 275,125		- 1,945,528	144,77
Health F	Resources and	Services Administration									
	Direct Programs b	by CFDA									
!	93.265	Comprehensive Geriatric Education Program(CGEP)	1D62HP24190-01-00		-	-		- (5,013)	-	(5,013)	
!	93.358	Advanced Education Nursing Traineeships	1D62HP24190-01-00	-	-	-		- 24,891	-	24,891	
	93.526	Affordable Care Act (ACA) Grants for Capital Development in Health Centers	1C8DCS29610-01-00	-	-	-		- 85,215	-	85,215	
-	Total Direct Pro	grams			-	-		- 105,093	-	- 105,093	
	Pass-Through Gra	antors by CFDA									
	93.107 Me	odel State-Supported Area Health Education Centers									
		Grantor: *** Indiana University	U77HP23066-05-02	41,761	6,908	-			-	- 41,761	6,9
			IN4683371PUR	44,558	-	-			-	- 44,558	
		*** Indiana University Total		86,319	6,908	-			-	86,319	6,90
		Total CFDA No. 93.107		86,319	6,908	-			-	86,319	6,90
	93.110 Ma	aternal and Child Health Federal Consolidated Programs									
		Grantor: *** Indiana University	IN4681933PU		-	-		- 13,005	;	- 13,005	
		Total CFDA No. 93.110		-	-	-		- 13,005	-	13,005	
	93.241 St	tate Rural Hospital Flexibility Program									
		Grantor: *** IN State Office Of Rural Health	14227		-	-		- 19,846	; <u>-</u>	- 19,846	
			16550		-	-		- 99,259	-	- 99,259	
		*** IN State Office Of Rural Health Total		-	-	-		- 119,105	-	119,105	

93.359 Nurse Education, Practice and Retention Grants

				Research and Develo	opment Cluster*	Student Financial	Assistance Cluster*	Oti	her	Total	
	CFDA		Identifying	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
		Grantor: *** Community Health Network	14087124	25,581	-	-		-	-	25,581	-
		Total CFDA No. 93.359		25,581	-	-	-	-	-	25,581	
	93.912 Rur	ral Health Care Services Outreach and Rural Health Network Development Program									
		Grantor: *** ASPIN	15098384	6,575	-	-	-	-	-	6,575	-
		Total CFDA No. 93.912		6,575	-	-	-	-	-	6,575	-
	Total Pass-Throu	gh Grantors		118,475	6,908	-		132,110	-	250,585	6,908
	Total Health Reso	urces and Services Administration		118,475	6,908	-		237,203	-	355,678	6,908
Natio	nal Institute of He	alth									
	Direct Programs by	CFDA									
	93.RD	U.S. Department of Health & Human Services	BECK	8,401	-	-	-	-	-	8,401	-
-69-			D13PX00154	94,649	-	-	-	-	-	94,649	-
			IP15120879	17,904	-	-	-	-	-	17,904	-
		Total CFDA No. 93.RD		120,954	-	÷	-	-	-	120,954	-
	93.001	Civil Rights and Privacy Rule Compliance Activities	HHSN271201600291P	64,560	-	-	-	-	-	64,560	-
	93.113	Biological Response to Environmental Health Hazards	-	536,438	15,556	-	-	-	-	536,438	15,556
	93.121	Oral Diseases and Disorders Research	5R03DE021755-02	(51)	-	-	-	-	-	(51)	-
	93.173	Research Related to Deafness and Communication Disorders	-	4,397,989	135,473	-	-	-	-	4,397,989	135,473
	93.213	Research and Training in Complementary and Alternative Medicine	-	902,560	402,219	-	-	-	-	902,560	402,219
	93.242	Mental Health Research Grants	-	858,595	6	-	-	-	-	858,595	6
	93.273	Alcohol Research Programs	-	81,047	-	-	-	-	-	81,047	-
	93.279	Drug Abuse and Addiction Research Programs	-	74,077	-	-	-	-	-	74,077	-
	93.286	Discovery and Applied Research for Technological Innovations to Improve Human He	-	655,276	194,135	-	-	-	-	655,276	194,135
	93.310	Trans-NIH Research Support	-	1,844,682	215,508	-	-	-	-	1,844,682	215,508
	93.342	LOAN/LOAN GUARANTEE - Health Professions Student Loans, Including Primary Care Loa	-	-	-	447,277	-	-	-	447,277	-

				Research and Development Cluster*		Student Financial Assistance Cluster*		Other		Total		
	CFDA		Identifying	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	
	93.351	Research Infrastructure Programs	-	2,234,851	13,050	-	-	-	-	2,234,851	13,050	
	93.393	Cancer Cause and Prevention Research	-	891,623	212,204	-	-	-	-	891,623	212,204	
	93.394	Cancer Detection and Diagnosis Research	-	108,243	-	-	-	-	-	108,243	-	
	93.395	Cancer Treatment Research	-	2,173,455	14,735	-	-	-	-	2,173,455	14,735	
	93.396	Cancer Biology Research	-	685,619	-	-	-	-	-	685,619	-	
	93.397	Cancer Centers Support Grants	-	2,191,261	58,975	-	-	-	-	2,191,261	58,975	
	93.398	Cancer Research Manpower	-	297,250	179,618	-	-	-	-	297,250	179,618	
	93.837	Heart and Vascular Diseases Research	-	1,349,910	148,116	-	-	-	-	1,349,910	148,116	
	93.839	Blood Diseases and Resources Research	1K22HL125593-01	28,608	-	-	-	-	-	28,608	-	
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research	-	581,874	35,373	-	-	-	-	581,874	35,373	
.70-	93.847	Diabetes, Endocrinology and Metabolism Research	-	1,840,160	184,390	-	-	-	-	1,840,160	184,390	
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	-	1,433,318	146,368	-	-	-	-	1,433,318	146,368	
	93.855	Allergy, Immunology and Transplantation Research	-	5,931,045	1,277,906	-	-	-	-	5,931,045	1,277,906	
	93.859	Biomedical Research and Research Training	-	6,336,539	326,358	-	-	-	-	6,336,539	326,358	
	93.865	Child Health and Human Development Extramural Research	-	881,935	93,852	-	-	-	-	881,935	93,852	
	93.866	Aging Research	-	566,778	72,341	-	-	-	-	566,778	72,341	
	93.867	Vision Research	-	952,823	-	-	-	-	-	952,823	-	
	93.879	Medical Library Assistance	1R15LM011999-01	133,304	36,064	-	-	-	-	133,304	36,064	
	93.894	Resource and Manpower Development in the Environmental Health Sciences	5F30ES013373	(10,381)	-	-	-	-	-	(10,381)	-	
	Total Direct Pro	grams		38,144,342	3,762,247	447,277	-	-	-	38,591,619	3,762,247	
			·									

Pass-Through Grantors by CFDA

93.RD U.S. Department of Health & Human Services

Grantor: *** Barron Associates	500-SC01	240	-	-	-	-	-	240	-
Grantor: *** BD2KCCC	16088558	500	-	-	-	-	-	500	-

				Research and Devel	opment Cluster*	Student Financia	l Assistance Cluster*	Ot	her	Total	
	CFDA		Identifying	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
		Grantor: *** J Craig Venter Institute	JCVI-14-005	21,485	-	-			-	21,485	
		Grantor: *** Leidos	15X193	81,736	-	-			-	81,736	
		Grantor: *** SPEAK MODalities LLC	16122272	49,469	-	-			-	49,469	
		Grantor: *** Vibronix Inc	16033464	92,406	-	-			-	92,406	
		Total CFDA No. 93.RD		245,836	-	-	-		-	245,836	-
	93.113 Bi	ological Response to Environmental Health Hazards									
		Grantor: *** Boston University	4500002206	110,918	-	-			-	110,918	
		Grantor: *** Rush University Medical Center	1R21ES024700-01	(13,957)	-	-			-	(13,957)	
		Grantor: *** University Of Hawaii	KA1057 & KA 0082	44,774	-	-			-	44,774	
		Grantor: *** University Of North Carolina	5033693	(634)	-	-			-	(634)	
7			5104312	21,984	-	-			-	21,984	
		*** University Of North Carolina Total		21,350	-	-	-		-	21,350	-
		Total CFDA No. 93.113		163,085	-	-	-	-	-	163,085	-
	93.143 NI	EHS Superfund Hazardous Substances_Basic Research and Education									
		Grantor: *** Michigan State University	RC102935PU	56,022	-	-			-	56,022	
		Total CFDA No. 93.143		56,022	-	-	-		-	56,022	-
	93.173 Re	esearch Related to Deafness and Communication Disorders									
		Grantor: *** Ohio State University	60049961	11,592	-	-			-	11,592	
		Grantor: *** SpeechVive	15065570	143,544	-	-			-	143,544	
		Total CFDA No. 93.173		155,136	-	-	-	-	-	155,136	
	93.242 Me	ental Health Research Grants									
		Grantor: *** Indiana University	IN4679720PU	77,653	-	-			-	77,653	
		Grantor: *** UNIV of California-Santa Barabara	KK1518	92,616	-	-			-	92,616	
		Grantor: *** University Of Minnesota	A003698601	12,888	-	-			-	12,888	

				Research and Develo	opment Cluster*	Student Financial	Assistance Cluster*	Off	her	Total	
	CFDA		Identifying	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
		Total CFDA No. 93.242		183,157	-	-	-	-	-	183,157	-
	93.273	Alcohol Research Programs									
	93.273	Grantor: *** Georgia State University	SP00012412-01	221,143	_				_	221,143	_
		Grantor: Georgia State University	SP00012412-01	221,143	-	<del>-</del>		-		221,143	
			SP00010913-01	(8,507)	-	-	-	-	-	(8,507)	-
		*** Georgia State University Total		212,636	-	-	-	-	-	212,636	-
		Grantor: *** Indiana University	BL-4631222-PU	41,235	-	-	-		-	41,235	-
		Total CFDA No. 93.273		253,871	-	-	-	-	-	253,871	-
	93.279	Drug Abuse and Addiction Research Programs									
		Grantor: *** Indiana University	IN4693500PU	43,237	-	-	-		-	43,237	-
		Grantor: *** University Of Kentucky	3210000031-16-012	(1,615)	-	-	-		-	(1,615)	-
-72-		Grantor: *** University Of Kentucky Research Fdn	3049025512-15-014	(18)	-	-	-		-	(18)	-
		Total CFDA No. 93.279		41,604	-	-	-	-	-	41,604	-
	93.286	Discovery and Applied Research for Technological Innovations to Improve Hum	an He								
	30.200	Grantor: *** Indiana University	IN4687281PUR	81,507	-	-	-		-	81,507	-
		Grantor: *** University Of Texas At Austin	UTA15-000332	72,381	-	-	-	-	-	72,381	
		Total CFDA No. 93.286		153,888	-	-	-	-	-	153,888	
	93.350	National Center for Advancing Translational Sciences									
		Grantor: *** IN Univ Purdue Univ At Indianapolis	IN4610360PU	(1,796)			-		-	(1,796)	-
			IN4680890PU	820,706	-	-	-		-	820,706	-
			IN4680883PU	1,944	-	-	-	-	-	1,944	-
			IN4680860PU	5,416	-	-	-		-	5,416	-
			NTP-PD 00071961	75,106	-	-	-		-	75,106	-
			IN4680893PU	58,638	-	-	-		-	58,638	-
		*** IN Univ Purdue Univ At Indianapolis Total		960,014	-	-	-	-	-	960,014	-

					Research and Develo	ppment Cluster*	Student Financial	Assistance Cluster*	Oi	her	Total	
Grantor	CFDA No.		CEDA Title /Base Through Country	Identifying	Federal Awards Expended	Expenditures to	Federal Awards Expended	Expenditures to	Federal Awards Expended	Expenditures to	Federal Awards Expended	Expenditures to
Granior	110.		CFDA Title/Pass-Through Grantor	Number		Subrecipients		Subrecipients	Expended	Subrecipients		Subrecipients
			Grantor: *** Indiana University	17012519	9,934	-	-		-	-	9,934	
				IN4680892PU	112,543	-	-			-	112,543	-
			*** Indiana University Total		122,477	-	-	-	-	-	122,477	-
			Grantor: *** lu School Of Medicine	CTSI COST SHARE 106533	(9,286)	-	-			-	(9,286)	-
			Total CFDA No. 93.350		1,073,205	-	-	-		-	1,073,205	-
	93.389	Natio	anal Center for Research Resources									
			Grantor: *** Indiana University	UL1RR025761	23	-	-			-	23	-
			Total CFDA No. 93.389		23	-	-	-		-	23	-
	93.393	Cano	er Cause and Prevention Research									
			Grantor: *** Ohio State University	60057465-PU	33,507	-	-			-	33,507	-
.73-			Total CFDA No. 93.393		33,507	-	-	-	-	-	33,507	-
	93.394	Cano	er Detection and Diagnosis Research									
			Grantor: *** University Of Chicago	FP059852	69,995	-	-			-	69,995	-
			Grantor: *** University Of Minnesota	H004548301	29,255	-	-			-	29,255	-
			Grantor: *** University Of Pennsylvania	568408	52,974	-	-			-	52,974	-
			Grantor: *** Vibronix Inc	15098346	22,787	-	-			-	22,787	-
			Total CFDA No. 93.394		175,011	-	-	-	-	-	175,011	-
	93.396	Cano	er Biology Research									
			Grantor: *** Case Western Reserve University	RES511199	195,363	-	-			-	195,363	-
			Grantor: *** SUNY Upstate Medical University	1129866/AWARD 737578	19,326	-	-			-	19,326	-
			Grantor: *** University Of Wisconsin-Madison	538K252	60,332	-	-			-	60,332	
			Total CFDA No. 93.396		275,021	-	-	-	-	-	275,021	-
	93.398	Cano	er Research Manpower									
			Grantor: *** Case Western Reserve University	RES509812	-	-	-			-	-	-

				Research and Devel	opment Cluster*	Student Financia	l Assistance Cluster*	Of	her	Total	
	CFDA		Identifying	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
		Total CFDA No. 93.398		-	-	-			-	-	-
	93.837	Heart and Vascular Diseases Research									
		Grantor: *** California Medical Innovations	15043964	40,029	-	-			-	40,029	-
		Grantor: *** lu School Of Medicine	IUPUI4685946PURDUE	(6,171)	-	-			-	(6,171)	-
		Grantor: *** Mount Sinai School Of Medicine	0255-8172-4609	17,597	-	-			-	17,597	-
			0255-8173-4609	8,036	-	-			-	8,036	-
		*** Mount Sinai School Of Medicine Total		25,633	-	-			-	25,633	-
		Grantor: *** University Of Chicago	FP056317-D	119,649	-	-			-	119,649	-
		Total CFDA No. 93.837		179,140	-	-			-	179,140	-
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research									
-74-		Grantor: *** Jackson Laboratory, The	5R01AR049288-12	104,117	-	-			-	104,117	-
		Grantor: *** Nanovis Incorporated	13055484	10,802	-	-			-	10,802	-
		Grantor: *** University Of Wisconsin-Madison	691K924	98,914	-	-			-	98,914	-
		Grantor: *** Virginia Commonwealth University	PT109260-SC107146	18,569	-	-			-	18,569	
		Total CFDA No. 93.846		232,402	-	-			-	232,402	-
	93.847	Diabetes, Endocrinology and Metabolism Research									
		Grantor: *** Indiana University	16110230	31,800	-	-			-	31,800	-
			IN468876PU	85,403	-	-			-	85,403	
		*** Indiana University Total		117,203	-	-			-	117,203	-
		Grantor: *** lu School Of Medicine	IN4689905PU	25,720	-	-			-	25,720	
		Grantor: *** Nutrabiotix LLC	14076928	392	-	-			-	392	
		Grantor: *** Symic OA Co	15065614	26,225	-	-			-	26,225	-
		Grantor: *** Univ Of Texas S Wstn Medical Center, The	GMO 160302	19,390	-	-			-	19,390	-
		Total CFDA No. 93.847		188,930	-	-			-	188,930	-

				Research and Develo	pment Cluster*	Student Financia	l Assistance Cluster*	Of	her	Total	
Committee	CFDA		Identifying	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
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders									
		Grantor: *** Columbia University	2(GG010373)	(79,157)	-	-			-	(79,157)	-
		Grantor: *** John B Pierce Laboratory	220-04	28,373	-	-			-	28,373	-
		Grantor: *** Yale University	M16A12419 (A10551)	87,264	-	-			-	87,264	_
			M16A12438(A10345)	176,608	-	-			-	176,608	-
		*** Yale University Total		263,872	-	-			-	263,872	-
		Total CFDA No. 93.853		213,088	-	-			-	213,088	-
	93.855	Allergy, Immunology and Transplantation Research									_
		Grantor: *** Houston Methodist Research Inst	18170016-135	77	-	-			-	77	-
		Grantor: *** Indiana University	IN4689794PU	5,236	-	-			-	5,236	-
-75-		Grantor: *** Loyola University Chicago	206944-1	349,842	-	-			-	349,842	-
		Grantor: *** Mayo Clinic College Of Medicine	PUR-222630-01	3,407	-	-			-	3,407	-
		Grantor: *** Texas A&M Research Foundation	23-S142305	3,407	-	-			-	3,407	-
			23-\$132310	31,576	-	-			-	31,576	-
		*** Texas A&M Research Foundation Total		34,983	-	-		-	-	34,983	-
		Grantor: *** University of Colorado Denver	FY16.526.001	285,054	-	-			-	285,054	-
		Grantor: *** University Of Rochester	416848-G	200,886	-	-			-	200,886	-
		Grantor: *** Vanderbilt University	VUMC 53180	232,934	-	-			-	232,934	-
		Grantor: *** Wadsworth Center Health Res Inc	4198-01	49,892	-	-			-	49,892	-
		Grantor: *** Washington University	WU-14-38	211,958	-	-			-	211,958	-
			WU-16-333	45,517	-	-			-	45,517	
			WU-17-36	268,856	-	-			-	268,856	-
		*** Washington University Total		526,331	-	-			-	526,331	-
		Total CFDA No. 93.855		1,688,642	-	-		-	-	1,688,642	-

			Year ended J	une 30, 2017						
			Research and Deve	lopment Cluster*	Student Financial	Assistance Cluster*	Of	her	Total	
CFDA		Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
93.859 B	Biomedical Research and Research Training									
93.859 B										
	Grantor: *** Anasys Instruments	14065775	145,020	-	-			-	145,020	
	Grantor: *** bioVidria Inc	14011813	43,511	-	-			-	43,511	
		17056472	38,944	-	-			-	38,944	
	*** bioVidria Inc Total		82,455	-	-		-	-	82,455	
	Grantor: *** Cornell University	78359-10729	960	-	-			-	960	
	Grantor: *** Li-Cor Biosciences	14065776	27,135	-	-			-	27,135	
	Grantor: *** Northwestern University	SP0029058-PROJ0007627	57,970	-	-			-	57,970	
	Grantor: *** Ohio State University	60057531	20,405	-	-			-	20,405	
	Grantor: *** Rutgers, The State University	5923	88,249	-	-			-	88,249	
	Grantor: *** Tymora Analytical Operations, LLC	13098408	98,031	-	-			-	98,031	
	Grantor: *** Univ. Of North Carolina At Chapel Hill	5100911	-	-	-			-	-	
	Grantor: *** University Of California	KK1509	45,009	-	-			-	45,009	
	Grantor: *** University Of California - San Diego	82691762	35,436	-	-			-	35,436	
	Grantor: *** University Of Illinois At Chicago	SNP 5R25GM067590-14	17,720	-	-			-	17,720	
	Grantor: *** University Of Maryland	37840/Z0471002	124,832	-	-			-	124,832	
	Grantor: *** University Of Minnesota	A004265801	95,585	-	-			-	95,585	
		B5186816101	40,384	-	-			-	40,384	
	*** University Of Minnesota Total		135,969	-	-			-	135,969	
	Grantor: *** University Of Notre Dame	202564PU	147,060	-	-			-	147,060	
	Total CFDA No. 93.859		1,026,251	-	-			-	1,026,251	
93.865 C	Child Health and Human Development Extramural Research									
	Grantor: *** Indiana University	IN4381950PU	45,363	-	-			-	45,363	
	Grantor: *** Yale University	M13A11537 (A09028)	42,932	-	-			-	42,932	

					Research and Devel	opment Cluster*	Student Financial	Assistance Cluster*	Oti	ner	Total	
Grantor	CFDA No.		CFDA Title/Pass-Through Grantor	ldentifying Number	Federal Awards Expended	Expenditures to Subrecipients						
Granioi	140.		Total CFDA No. 93.865	Nomber	88,295	30brecipieriis	-	Subrecipienis -	-	30brecipieriis	88,295	30brecipienis
		-	Total CFDA IVO. 93.000		66,295	-	-	-		-	66,293	
	93.866	Aging	Research									
			Grantor: *** Work Life Help LLC	14109066	497	-	-	-	-	-	497	-
			Total CFDA No. 93.866		497	-	-	-	-	-	497	-
	93.867	Vision	Research									
			Grantor: *** Cornell University	16081331	93,942	-	-	-	-	-	93,942	-
			Total CFDA No. 93.867		93,942	-	-	-	-	-	93,942	-
	93.989	Intern	ational Research and Research Training									
	30.303	mem	Grantor: *** Vanderbilt University	VUMC 58838	26,760	-	-	-	-	-	26,760	-
			Total CFDA No. 93.989		26,760	-	-	-	-	-	26,760	-
-77-	Total Pass-T	hrough	o Grantors		6,547,313	-	-	-	-	-	6,547,313	-
	Total Nationa	l Institu	ute of Health		44,691,655	3,762,247	447,277	-	-	-	45,138,932	3,762,247
Substa	ance Abuse A	And Me	ental Health Services Administration									
	Direct Program	ns by C	:FDA									
	93.243		Substance Abuse and Mental Health Services_Projects of Regional and National Sig	5U79SM060505-03	-	-	-	-	1	-	1	-
	Total Direct I	Prograi	ms		-	-	-	-	1	-	1	-
	Pass-Through	Granto	ors by CFDA									
	93.829	Section	on 223 Demonstration Programs to Improve Community Mental Health Services									
	11.020	_ 5000	Grantor: *** IN Family & Social Services Admin	CONTRACT #17950	-	-	-	-	26,754	-	26,754	-
			Total CFDA No. 93.829		-	-	-	-	26,754	-	26,754	-
	Total Pass-T	hrough	o Grantors		-	-	-	-	26,754	-	26,754	-
					-	-	-	-	26,755	-	26,755	-
	ı otal Substal	ice Abi	use And Mental Health Services Administration									

#### Other DHHS Agencies

Direct Programs by CFDA

				Research and Develo	opment Cluster*	Student Financia	al Assistance Cluster*	Off	ier	Total	
	CFDA		Identifying	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
	93.U04	U.S. Department of Health & Human Services	No Identifier Available	-	-	-	-	(4,566)	-	(4,566)	
	Total Direct Prog	grams		-	-	-		- (4,566)	-	(4,566)	-
	Pass-Through Gra	antors by CFDA									
	93.U05 U.	S. Department of Health & Human Services									
		Grantor: *** Health Care Education-Training Inc	17067143	-	-	-		- 34,470	-	34,470	-
		Total CFDA No. 93.U01		-	-	-	-	34,470	-	34,470	-
	Pass-Through Gra	antors by CFDA									
	93.297 Te	enage Pregnancy Prevention Program									
		Grantor: *** Health Care Education-Training Inc	17012729	-	-	-		- 26,194	-	26,194	-
		Total CFDA No. 93.297		-	-	-	-	26,194	-	26,194	-
-78-	Pass-Through Gra	antors by CFDA									
	TANF Cluster										
	93.558 Te	mporary Assistance for Needy Families									
		Grantor: *** Indiana Family Health Council, Inc.	TANF	-	-	-		- 71,366	-	71,366	-
		Total CFDA No. 93.558		-	-	-		71,366	-	71,366	-
		Total TANF Cluster		-	-	-	-	71,366	-	71,366	-
	Total Pass-Thro	ugh Grantors		-	-	-		- 132,030	-	132,030	-
	Total Other DHH	S Agencies		-	-	-		- 127,464	-	127,464	
	Total Departm	ent of Health and Human Services Direct Programs		39,219,003	3,970,919	447,277		3,581,162	-	43,247,442	3,970,919
	Total Departm	ent of Health and Human Services Pass-Through Grantors		8,215,471	6,908	-	-	2,706,519	-	10,921,990	6,908
	Total Departm	ent of Health and Human Services		47,434,474	3,977,827	447,277		6,287,681	-	54,169,432	3,977,827
Departn	nent of Homela	nd Security									
	Direct Programs b	y CFDA									
	97.U00	U.S. Department of Homeland Security	No Identifier Available	-	-	-	-	386,757	-	386,757	-

				Research and Develo	pment Cluster*	Student Financial	Assistance Cluster*	Oth	er	Total	
Ct	CFDA		Identifying	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
	97.061	Centers for Homeland Security	2009-ST-061-Cl0001	1,681,921	339,940	-	-	-	-	1,681,921	339,940
	97.065	Homeland Security Advanced Research Projects Agency	HSHQDC-12-C-00116	(482)	-	-	-	-	-	(482)	-
	97.077	Homeland Security Testing, Evaluation, and Demonstration of Technologies	2014-DN-077-AR1090-01	190,306	-	-	-	-	-	190,306	-
	97.108	Homeland Security, Research, Testing, Evaluation, and Demonstration of Technolog	2012-ST-108-000023	(579)	-	-	-	-	-	(579)	-
	Total Direct Progr	rams		1,871,166	339,940	-	-	386,757	-	2,257,923	339,940
	Pass-Through Grar	ntors by CFDA									
	97.RD U.S.	Department of Homeland Security									
		Grantor: *** High Performance Imaging	15109520	132,429	-	-			-	132,429	-
		Grantor: *** Northeastern University	505092-78050	39,913	-	-	-	-	-	39,913	-
			505118-78050	18,327	-	-		-	-	18,327	-
.79-		*** Northeastern University Total		58,240	-	-	-	-	-	58,240	-
		Total CFDA No. 97.RD		190,669	-	-	-	-	-	190,669	-
	97.061 Cer	ters for Homeland Security									
		Grantor: *** Northeastern University	505035-78054	405,401	-	-	-	51,822	-	457,223	-
			505126-78052	50,537	-	-			-	50,537	-
		*** Northeastern University Total		455,938	-	-	-	51,822	-	507,760	<u>-</u>
		Total CFDA No. 97.061		455,938	-	-	-	51,822	-	507,760	<u>-</u>
	Total Pass-Throu	gh Grantors		646,607	-	-		51,822	-	698,429	-
	Total Department	of Homeland Security		2,517,773	339,940	-		438,579	-	2,956,352	339,940
Agency 1	for International	Development									
	Direct Programs by	CFDA									
	98.U00	Agency for International Development	AID-OAA-L-14-00003	-	-	-	-	960,861	229,501	960,861	229,501
	98.001	USAID Foreign Assistance for Programs Overseas	AID-OFDA-G-16-00261	-	-	-	-	96,232	32,074	96,232	32,074
	98.012	USAID Development Partnerships for University Cooperation and Development	306-A-00-11-00516-00	-	-	-	-	132,941	63,328	132,941	63,328

			rear enaca o	a.i.o oo, 2011						
			Research and Deve	opment Cluster*	Student Financial	Assistance Cluster*	Off	ner	Total	
CFDA		ldentifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures t
No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
Total Direct I	Programs		-	-	-		- 1,190,034	324,903	1,190,034	324,9
Pass-Through	h Grantors by CFDA									
98.RD	Agency for International Development									
	Grantor: *** Indiana University	AID-623-A-12-00001	6,744	-	-			-	6,744	
	Grantor: *** International Institute Of Tropical Ag	2016X148.IIT	20,200	-	-			-	20,200	
	Grantor: *** National Academy Of Sciences	2000006100	21,983	-	-			-	21,983	
		2000007146	9,152	-	-			-	9,152	
	*** National Academy Of Sciences Total		31,135	-	-			-	31,135	
	Total CFDA No. 98.RD		58,079	-	-			-	58,079	
98.U01	Agency for International Development									
	Grantor: *** Rutgers, The State University	5736	-	-	-		- 36,117	-	36,117	
	Total CFDA No. 98.U01		-	-	-		- 36,117	-	36,117	
98.U02	Agency for International Development									
	Grantor: *** University Of California - Davis	016258-136	-	-	-		- 5,857	-	5,857	
		016258-149	-	-	-		- 19,721	-	19,721	
		201400223-04	-	-	-		- 43,937	-	43,937	
	*** University Of California - Davis Total		-	-	-		- 69,515	-	69,515	
	Total CFDA No. 98.U02		-	-	-		- 69,515	-	69,515	
98.U03	Agency for International Development									
	Grantor: *** Volunteers Economic Growth Alliance	PDP 2014-2	-	-	-		- 172,141	30,744	172,141	30
	Total CFDA No. 98.U03		-	-	-		- 172,141	30,744	172,141	30
98.001	USAID Foreign Assistance for Programs Overseas									
22.001	Grantor: *** Catholic Relief Services	MW.16.SRV.V1885.658.01.0	-	-	-		- 13,572	-	13,572	
	Grantor: *** Kansas State University	S15006	-	-	-		- 240,105	65,514	240,105	65

				Research and Devel	opment Cluster*	Student Financial	Assistance Cluster*	Off	ier	Total	
	CFDA		Identifying	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
			S15005	-	-	-		162,346	18,639	162,346	18,639
			S14201	-	-	-		348,167	-	348,167	-
			S14207	-	-	-		174,086	-	174,086	-
		*** Kansas State University Total		-	-	-	-	924,704	84,153	924,704	84,153
		Grantor: *** Michigan State University	RC102095	41,920	-	-		-	-	41,920	-
		Grantor: *** Oregon State University	RD011G-D	-	-	-		- 431,708	304,523	431,708	304,523
		Grantor: *** Palladium International, LLC	PO 217707-PURDUE-001	-	-	-		30,689	-	30,689	-
		Grantor: *** Tufts University	AID-OAA-L-10-00006	-	-	-		90,834	-	90,834	-
		Grantor: *** Virginia Tech	451242-19084	-	-	-		(6,433)	-	(6,433)	-
<u></u>		Grantor: *** Winrock International	6544-13-01	-	-	-		- (40)	-	(40)	-
<del>8</del>		Total CFDA No. 98.001		41,920	-	-	-	1,485,034	388,676	1,526,954	388,676
	98.012 USA	AID Development Partnerships for University Cooperation and Development									
		Grantor: *** Family Health International	4576-01-PURDUE-01	-	-	-		1,118,489	-	1,118,489	-
		Grantor: *** University Of California - Davis	201500789-03	-	-	-		831,192	-	831,192	-
		Total CFDA No. 98.012		-	-	-	-	1,949,681	-	1,949,681	-
	Total Pass-Throug	gh Grantors		99,999	-	-		3,712,488	419,420	3,812,487	419,420
	Total Agency for In	nternational Development		99,999	-	-		4,902,522	744,323	5,002,521	744,323
Central li	ntelligency Age	псу									
	Direct Programs by	CFDA									
	99.RD	Central Intelligence Agency	2013-13083000010	119,721	-	-	-	-	-	119,721	
	Total Direct Progr	ams		119,721	-	-		-	-	119,721	-
	Total Central Intelli	igency Agency		119,721	-	-			-	119,721	-

#### Department of Veteran's Affairs

Direct Programs by CFDA

				Research and Develo	pment Cluster*	Student Financial	Assistance Cluster*	Ott	her	Total	
	CFDA		Identifying	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
	99.RD	Department of Veteran's Affairs	IIR 11-110	(12)	-	-	-	-	-	(12)	-
			VA240C-14-D-0007	219,060	-	-	-		-	219,060	-
			VA240C-15-J-0030	1,547	-	-	-	-	-	1,547	-
			VA24OC-15-J-0033	165,857	-	-	-	-	-	165,857	-
			VA701-16-J-0060	50,691	-	-	-	-	-	50,691	-
		Total CFDA No. 99.RD		437,143	-	-	-	-	-	437,143	-
	99.U00	Department of Veteran's Affairs	583C70272	-	-	-	-	72,869	-	72,869	-
	99.U01	Department of Veteran's Affairs	583D75063	-	-	-	-	13,504	-	13,504	-
	99.U02	Department of Veteran's Affairs	VA251-15-C-0041	-	-	-	-	6,683	3,915	6,683	3,915
	Total Direct Programs			437,143	-	-		- 93,056	3,915	530,199	3,915
-82-	Total Department of Veteran's Affairs			437,143	-	-		- 93,056	3,915	530,199	3,915
United 9	States International Trade C	Commission									_
	Direct Programs by CFDA										
	99.U03	U.S. International Trade Commission	16099109	-	-	-	-	143,303	-	143,303	-
	99.U04	U.S. International Trade Commission	ITC-PO-15-0043	-	-	-	-	. 52	-	52	-
	Total Direct Programs			-	-	-		- 143,355	-	143,355	-
	Total United States Internationa	Trade Commission		-	-	-		- 143,355	-	143,355	-
United S	States Coast Guard										
	Direct Programs by CFDA										
	99.RD	US Coast Guard	HSCG24-15-J-14F027	3,827	-	-	-		-	3,827	-
	Total Direct Programs			3,827	-	-			-	3,827	-
	Total United States Coast Guard	1		3,827	-	-			-	3,827	-
Summan	y of Direct Programs			180,612,950	19,657,801	263,244,251		38,418,495	2,510,316	482,275,696	22,168,117
Gammary	, c. = nectriograms			100,012,330	13,001,001	200,244,231		30,410,433	2,310,310	702,210,030	22,100,117
Summary	y of Pass-Through Grantors			45,352,035	1,026,258	-	-	19,133,031	609,048	64,485,066	1,635,306

				Research and Deve	lopment Cluster*	Student Financial	Assistance Cluster*	Ot	her	Total	
	CFDA		Identifying	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
Summary of T	otal Federal A	Awards		225,964,985	20,684,059	263,244,251	-	- 57,551,526	3,119,364	546,760,762	23,803,423

## PURDUE UNIVERSITY NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS June 30, 2017

#### 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 Title 2 U.S Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). 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 Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance), wherein certain types of expenditures are not allowable or are limited as to reimbursement. Under Uniform Guidance, 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, 2017 (Continued)

The University did not elect to use the 10% de minimus indirect cost rate allowed under the Uniform Guidance.

#### 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 2016-17 federal capital contributions were:

Balance, July 1, 2016	\$ 19,378,918
Net Federal Capital Contributions: Federal Perkins Loan Program	(350,428)
Balance, June 30, 2017	\$ <u>19,028,490</u>

Amounts loaned to students are recorded as notes receivable. Gross student notes receivable outstanding as of June 30, 2017 were:

Program Title	Federal CFDA Number	<u>Amount</u>
Federal Perkins Loan Program	84.038	\$ 23,330,142
Health Professions Student Loa	ans 93.342	2,426,089
Total Student Notes Receivable	e	\$ <u>25,756,231</u>

#### Note 4. Federal Direct Loan Program

The University participates in the Federal Direct Loan Program, which facilitates direct borrowing for students and parents from the Federal Government. During the fiscal year ended June 30, 2017, the University had the following activity related to new loans under this program:

<u>Program</u>	Federal CFDA <u>Number</u>	Number of Loans Issued	<u>Amount</u>
Federal Stafford Loans	84.268	31,822	\$160,086,536
Federal PLUS Loans	84.268	3,227	47,895,392
Totals		35.049	\$ 207.981.928

### PURDUE UNIVERSITY SCHEDULE OF FINDINGS AND QUESTIONED COSTS

#### Section I - Summary of Auditor's Results

Financial Statements:

Type of auditor's report issued: Unmodified

Internal control over financial reporting:

Material weaknesses identified?

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

Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?

Identification of Major Programs and type of auditor's report issued on compliance for each:

Number	Name of Federal Program or Cluster	Opinion Issued
93.224	Student Financial Assistance Cluster Research and Development Cluster Health Center Program (Community Health Centers, Migrant Health Centers, Health Care for the Homeless, and Public	Unmodified Unmodified
	Housing Primary Care)	Unmodified
Dollar thres	hold used to distinguish between Type A and Type B programs:	\$3,000,000

no

yes

#### Section II - Financial Statement Findings

Auditee qualified as low-risk auditee?

No matters are reportable.

#### Section III - Federal Award Findings and Questioned Costs

No matters are reportable.

	OTHER REPORTS	
In addition to this report, other report found on the Indiana State Board of Account	OTHER REPORTS  orts may have been issued for the University unts' website: <a href="http://www.in.gov/sboa/">http://www.in.gov/sboa/</a> .	. All reports can be
In addition to this report, other report, of the Indiana State Board of Accou		. All reports can be
In addition to this report, other report found on the Indiana State Board of Accou		. All reports can be
In addition to this report, other report found on the Indiana State Board of Accou		. All reports can be
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In addition to this report, other report found on the Indiana State Board of Account		. All reports can be
In addition to this report, other report found on the Indiana State Board of Account		. All reports can be