



**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Examination

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

June 30, 2014

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

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Examination
Year ended June 30, 2014

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Related Reports Published Under Separate Cover:	
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Annual Financial Report of the University of Illinois Health Services Facilities System for the Year ended June 30, 2014, which is incorporated herein by reference	
Report Required Under <i>Government Auditing Standards</i> for the Year ended June 30, 2014, which is incorporated herein by reference	

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

University Officials

Year ended June 30, 2014

Robert A. Easter	President
Walter K. Knorr	Vice President / Chief Financial Officer and Comptroller
Michael B. Bass	Senior Associate Vice President for Business and Finance
Patrick M. Patterson	Controller and Senior Assistant Vice President for Business and Finance
Julie A. Zemaitis	Executive Director of University Audits
Phyllis M. Wise	Chancellor and Vice President, University of Illinois, Urbana-Champaign Campus
Ginger Velazquez	Interim Assistant Vice President for Business and Finance, Urbana-Champaign Campus
Paula Allen-Meaers	Chancellor and Vice President, University of Illinois, Chicago Campus
Heather J. Haberaecker	Executive Assistant Vice President for Business and Finance, Chicago Campus
Susan J. Koch	Chancellor and Vice President, University of Illinois, Springfield Campus
Michael E. Bloechle	Director of Business Services, Springfield Campus

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

Springfield Campus
Business Services Building
Room 59
Springfield, Illinois 62794

Chicago Campus
809 South Marshfield
Room 608
Chicago, Illinois 60612

Urbana-Champaign Campus
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Champaign, Illinois 61820

UNIVERSITY OF ILLINOIS

Chicago • Springfield • Urbana-Champaign

Office of the Assistant Vice President for Business and Finance
Office of Business and Financial Services
109 Coble Hall, MC-335
801 South Wright Street
Champaign, Illinois 61820

March 10, 2015

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Chicago, Illinois 60601

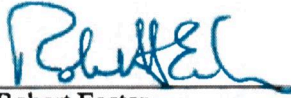
Ladies and Gentlemen:

We are responsible for the identification of, and compliance with, all aspects of laws, regulations, contracts, or grant agreements that could have a material effect on the operations of the University of Illinois (University). We are responsible for and we have established and maintained an effective system of internal controls over compliance requirements. We have performed an evaluation of the University's compliance with the following assertions during the year ended June 30, 2014. Based on this evaluation, we assert that during the year ended June 30, 2014, the University has materially complied with the assertions below.

- A. The University has obligated, expended, received and used public funds of the State in accordance with the purpose for which such funds have been appropriated or otherwise authorized by law.
- B. The University has obligated, expended, received and used public funds of the State in accordance with any limitations, restrictions, conditions or mandatory directions imposed by law upon such obligation, expenditure, receipt or use.
- C. The University has complied, in all material respects, with applicable laws and regulations, including the State uniform accounting system, in its financial and fiscal operations.
- D. State revenues and receipts collected by the University are in accordance with applicable laws and regulations and the accounting and recordkeeping of such revenues and receipts is fair, accurate and in accordance with law.
- E. Money or negotiable securities or similar assets handled by the University on behalf of the State or held in trust by the University have been properly and legally administered, and the accounting and recordkeeping relating thereto is proper, accurate and in accordance with law.

Phone 217 244 5418 • Fax 217 333 2189

Sincerely,



Robert Easter
President



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



Thomas R. Bearrows
University Counsel



Michael B. Bass
Senior Associate Vice President for Business
and Financial Services

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Report Summary

Year ended June 30, 2014

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

Accountants' Report

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

Summary of Findings

Number of	Current report	Prior report
Findings	39	29
Repeated findings	20	18
Prior recommendations implemented or not repeated	9	12

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

Schedule of Findings and Questioned Costs

Findings (*Government Auditing Standards*)

Item No.	Page	Description	Finding Type
2014-001	20	Inadequate Procedures over Expense Deferrals and Other Cut-off Related Issues	Significant deficiency
2014-002	23	Inadequate Controls over University Procurement Card Transactions	Significant deficiency
2014-003	25	Inadequate Procedures over Financial Reporting of Investment Activity	Significant deficiency

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Report Summary

Year ended June 30, 2014

Findings (*Federal Compliance*)

Item No.	Page	Description	Finding Type
2014-004	27	Incomplete Documentation in Client Eligibility Files	Noncompliance and material weakness
2014-005	31	Inadequate Procedures for Closing Federal Projects	Noncompliance and material weakness
2014-006	35	Incomplete Cost Transfer Information	Noncompliance and material weakness
2014-007	40	Expenditures Reported in the Incorrect Accounting Period	Noncompliance and material weakness
2014-008	43	Inadequate Documentation for Payroll and Fringe Benefit Expenditures	Noncompliance and material weakness
2014-009	47	Inadequate Process for Updating Property Management Records	Noncompliance and material weakness
2014-010	51	Inadequate Support for Cash Requests	Noncompliance and material weakness
2014-011	55	Improper Reporting of Amounts in Financial Status Reports	Noncompliance and material weakness
2014-012	58	Inadequate Approval Controls over Financial Reporting	Noncompliance and material weakness
2014-013	61	Improper Reconciliation of Borrower Data	Noncompliance and significant deficiency
2014-014	63	Improper Subsidized Federal Direct Loan Amount	Noncompliance and significant deficiency
2014-015	65	Failure to Timely and Accurately Report Student Status Changes	Noncompliance and significant deficiency
2014-016	67	Improper Indirect Cost Rate	Noncompliance and significant deficiency

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Report Summary

Year ended June 30, 2014

Findings (Federal Compliance, continued)

Item No.	Page	Description	Finding Type
2014-017	69	Inadequate Monitoring of Subrecipient OMB Circular A-133 Audit Reports	Noncompliance and significant deficiency
2014-018	72	Inaccurate Award Records	Noncompliance and significant deficiency
2014-019	74	Failure to Report Subaward Information Required by FFATA	Noncompliance and significant deficiency
2014-020	77	Failure to Communicate Required Information to Subrecipients	Noncompliance and significant deficiency
2014-021	80	Failure to Obtain Suspension and Debarment Certifications from Vendors	Noncompliance and significant deficiency

Findings (State Compliance)

Item No.	Page	Description	Finding Type
2014-022	82	Contracts and Real Estate Leases Not Properly Executed	Noncompliance and significant deficiency
2014-023	85	Failure to Follow Time Reporting Requirements	Noncompliance and significant deficiency
2014-024	86	Inadequate Controls over User Access to Information Systems	Noncompliance and significant deficiency
2014-025	88	Pre-employment References not Documented in Accordance with University Policies and Procedures	Noncompliance and significant deficiency
2014-026	89	Noncompliance with University Guidelines of the Illinois Legislative Audit Commission	Noncompliance and significant deficiency
2014-027	90	Inadequate Procedures to Appropriately Identify and Record Capital Expenditures in a Timely Manner	Noncompliance and significant deficiency
2014-028	92	Statutory Mandates – Noncompliance with the School Code	Noncompliance and significant deficiency

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Report Summary

Year ended June 30, 2014

Findings (*State Compliance, continued*)

Item No.	Page	Description	Finding Type
2014-029	93	Sabbatical Reports Not Submitted in Accordance with University Policies and Procedures	Noncompliance and significant deficiency
2014-030	94	Statutory Mandates – County Cooperative Extension Law	Noncompliance and significant deficiency
2014-031	95	Noncompliance with State Vehicle Use Act	Noncompliance and significant deficiency
2014-032	97	Noncompliance with the Illinois Vehicle Code	Noncompliance and significant deficiency
2014-033	98	Statutory Mandates – Pension Code	Noncompliance and significant deficiency
2014-034	99	Inadequate Procedures to Remove Inactive Employees from Payroll System	Noncompliance and significant deficiency
2014-035	101	Noncompliance with the University of Illinois Act Regarding Proficiency in the English Language	Noncompliance and significant deficiency
2014-036	103	Uncollateralized Deposit Accounts	Noncompliance and significant deficiency
2014-037	104	Improper Classification and Approval of General Ledger Expenditures	Noncompliance and significant deficiency
2014-038	106	Inadequate Review of an Accounting Adjustment Made at Period End	Noncompliance and significant deficiency
2014-039	107	Performance Audit Follow-up	Noncompliance and significant deficiency

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Report Summary

Year ended June 30, 2014

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

Item No.	Page	Description	Finding Type
2014-001	20	Inadequate Procedures over Expense Deferrals and Other Cut-off Related Issues	Noncompliance and significant deficiency
2014-002	23	Inadequate Controls over University Procurement Card Transactions	Noncompliance and significant deficiency
2014-003	25	Inadequate Procedures over Financial Reporting of Investment Activity	Noncompliance and significant deficiency

Prior Year Findings Not Repeated (*Federal Compliance*)

Item No.	Page	Description	Finding Type
A	110	Failure to Determine Eligibility in Accordance with SFA Regulation	Noncompliance and material weakness
B	110	Inadequate Process for Monitoring Cost Share Requirement	Noncompliance and material weakness
C	110	Inadequate Documentation of Approval Controls over Cash Draws	Noncompliance and material weakness

Prior Year Findings Not Repeated (*State Compliance*)

Item No.	Page	Description	Finding Type
D	111	Religious Observances Act	Noncompliance and significant deficiency
E	111	Abused and Neglected Child Reporting Act	Noncompliance and significant deficiency
F	111	Inaccurate Inventory Records	Noncompliance and significant deficiency
G	111	Failure to Prepare and Submit High School Feedback System Reports	Noncompliance and significant deficiency
H	111	Payroll Withholding and Deductions Authorization Forms Not on File	Noncompliance and significant deficiency
I	111	Inadequate Monitoring of Medicare Exemptions	Noncompliance and significant deficiency

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Report Summary

Year ended June 30, 2014

Exit Conference

The University waived the exit conference for the Federal OMB Circular A-133 audit and the State Compliance examination in an email dated February 27, 2015, from Jennifer Erickson, Contract Coordinator for the Office of the Assistant Vice President for Business and Finance. Responses to the findings were provided by Jennifer Erickson and Ruth Boardman, Associate Director of Compliance, in emails dated March 5, 2015, March 6, 2015, and March 10, 2015.



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

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

and

The Board of Trustees
University of Illinois:

Compliance

As Special Assistant Auditors for the Auditor General, we have examined the University of Illinois' compliance with the requirements listed below, as more fully described in the Audit Guide for Financial Audits and Compliance Attestation Engagements of Illinois State Agencies (Audit Guide) as adopted by the Auditor General, during the year ended June 30, 2014. The management of the University of Illinois (the University) is responsible for compliance with these requirements. Our responsibility is to express an opinion on the University's compliance based on our examination.

- A. The University has obligated, expended, received, and used public funds of the State in accordance with the purpose for which such funds have been appropriated or otherwise authorized by law.
- B. The University has obligated, expended, received, and used public funds of the State in accordance with any limitations, restrictions, conditions or mandatory directions imposed by law upon such obligation, expenditure, receipt or use.
- C. The University has complied, in all material respects, with applicable laws and regulations, including the State uniform accounting system, in its financial and fiscal operations.
- D. State revenues and receipts collected by the University are in accordance with applicable laws and regulations and the accounting and recordkeeping of such revenues and receipts is fair, accurate and in accordance with law.
- E. Money or negotiable securities or similar assets handled by the University on behalf of the State or held in trust by the University have been properly and legally administered and the accounting and recordkeeping relating thereto is proper, accurate, and in accordance with law.



We conducted our examination in accordance with attestation standards established by the American Institute of Certified Public Accountants; the standards applicable to attestation engagements contained in *Government Auditing Standards* issued by the Comptroller General of the United States; the Illinois State Auditing Act (Act); and the Audit Guide as adopted by the Auditor General pursuant to the Act; and, accordingly, included examining, on a test basis, evidence about the University's compliance with those requirements listed in the first paragraph of this report and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the University's compliance with specified requirements.

In our opinion, the University of Illinois complied, in all material respects, with the compliance requirements listed in the first paragraph of this report during the year ended June 30, 2014. However, the results of our procedures disclosed instances of noncompliance with the requirements, which are required to be reported in accordance with criteria established by the Audit Guide, issued by the Illinois Office of the Auditor General and which are described in the accompanying schedule of findings and questioned costs as findings 2014-001 through 2014-003, and 2014-022 through 2014-039. As required by the Audit Guide, immaterial findings relating to instances of noncompliance excluded from this report have been reported in a separate letter to your office.

Internal Control

Management of the University is responsible for establishing and maintaining effective internal control over compliance with the requirements listed in the first paragraph of this report. In planning and performing our examination, we considered the University's internal control over compliance with the requirements listed in the first paragraph of this report as a basis for designing our examination procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with the Audit Guide issued by the Illinois Office of the Auditor General, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the University's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with the requirements listed in the first paragraph of this report on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a requirement listed in the first paragraph of this report will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over compliance that might be significant deficiencies or material weaknesses and therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, we identified certain deficiencies in internal control over compliance that we considered to be significant deficiencies as described in the accompanying schedule of findings and questioned costs as findings 2014-001 through 2014-003, and 2014-022 through 2014-039.



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

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

This report is intended solely for the information and use of the Illinois Auditor General, the Illinois General Assembly, the Illinois Legislative Audit Commission, the Governor of the State of Illinois, University management, the Board of Trustees of the University, others within the University, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

KPMG LLP

Chicago, Illinois
March 10, 2015



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

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

and

The Board of Trustees
University of Illinois:

As Special Assistant Auditors for the Auditor General of the State of Illinois, we have audited, 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 the University of Illinois (the University), a component unit of the State of Illinois, as of and for the year ended June 30, 2014, and the related notes to the financial statements, which collectively comprise the University's basic financial statements, and have issued our report thereon dated December 19, 2014. Our report includes a reference to other auditors who audited the financial statements of the discretely presented component units, as described in our report on the University's financial statements. Other auditors audited the financial statements of the University of Illinois Foundation (a discretely presented component unit) in accordance with *Government Auditing Standards*, as described in our report on the University's financial statements. This report does not include the results of other auditors' testing of internal control over financial reporting or compliance and other matters that are reported on separately by those auditors. The financial statements of The University of Illinois Alumni Association; Wolcott, Wood, and Taylor, Inc.; Prairieland Energy, Inc.; Illinois Ventures, LLC; The University Research Park, LLC; and UI Singapore Research, LLC (all discretely presented component units) were not audited in accordance with *Government Auditing Standards*.

Internal Control over Financial Reporting

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 entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A significant



deficiency is a deficiency, or a 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, and therefore, material weaknesses or significant deficiencies may exist that were not identified. 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. We did identify certain deficiencies in internal control, described in the accompanying schedule of findings and questioned costs as finding numbers 2014-001, 2014-002, and 2014-003 that we consider to be significant deficiencies.

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*.

The University's Responses to Findings

The University's responses to the findings identified in our audit are described in the accompanying schedule of findings and questioned costs. The University's responses were not subjected to the auditing procedures applied in the audit of the financial statements, and accordingly, we express no opinion on the responses.

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.

KPMG LLP

Chicago, Illinois
December 19, 2014



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Independent Auditors' Report on Compliance for Each Major Program; Report on Internal Control Over Compliance; and Report on Schedule of Expenditures of Federal Awards Required by OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*

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

and

The Board of Trustees
University of Illinois:

Report on Compliance for Each Major Federal Program

We have audited the University of Illinois' (the University) compliance with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on each of the University's major federal programs for the year ended June 30, 2014. The University's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

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

Management's Responsibility

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

Auditors' 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 OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the University's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.



We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the University's compliance.

Opinion on Each Major Federal Program

In our opinion, the University complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2014.

Other Matters

The results of our auditing procedures disclosed instances of noncompliance, which are required to be reported in accordance with OMB Circular A-133 and which are described in the accompanying schedule of findings and questioned costs as items 2014-004 through 2014-021. Our opinion on each major federal program is not modified with respect to these matters.

The University's responses to the noncompliance findings identified in our audit are described in the accompanying schedule of findings and questioned costs. The University's responses were not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the responses.

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 an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the University's internal control over compliance.

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

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. We identified certain deficiencies in internal control over compliance, as described in the accompanying schedule of findings and questioned costs as items 2014-004 through 2014-012 that we consider to be material weaknesses. We identified certain



deficiencies in internal control over compliance, as described in the accompanying schedule of findings and questioned costs as items 2014-013 and 2014-021, that we consider to be significant deficiencies.

The University's responses to the internal control over compliance findings identified in our audit are described in the accompanying schedule of findings and questioned costs. The University's responses were not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the responses.

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

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

We have audited the financial statements of the business-type activities and the aggregate discretely presented component units of the University of Illinois, a component unit of the State of Illinois as of and for the year ended June 30, 2014, and have issued our report thereon dated December 19, 2014, which contained an unmodified opinion on those financial statements. Our report was modified to include a reference to other auditors. Our report was also modified to include an emphasis of matter paragraph stating the University adopted the provisions of Governmental Accounting Standards Board (GASB) Statement No. 65, *Items Previously Reported as Assets and Liabilities*. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the University of Illinois' basic financial statements. We have not performed any procedures with respect to the audited financial statements subsequent to December 19, 2014. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditure of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

KPMG LLP

Chicago, Illinois
March 10, 2015

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Schedule of Findings and Questioned Costs

Year ended June 30, 2014

Summary of Auditors' Results

Financial Statements

Type of auditors' report issued: *unmodified opinions*

Internal control over financial reporting:

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

Noncompliance material to financial statements noted?	_____	Yes	✓	No
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Federal Awards

Internal control over major programs:

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

Any audit findings disclosed that are required to be reported in accordance with Section 510(a) of Circular A-133?	✓	Yes	_____	No
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Identification of major programs and type of auditors' report issued on compliance for major programs:

Name of Federal Program or Cluster	CFDA Number(s)	Type of Auditors' Report on Compliance
Research and Development Cluster	Various	Unmodified
Cooperative Extension Services	10.500	Unmodified
Supplemental Nutrition Assistance Program (SNAP) Cluster	10.561	Unmodified
Broadband Technology Opportunities Program	11.557	Unmodified
Highway Planning and Construction Cluster	20.205	Unmodified
Education and Human Resources	47.076	Unmodified
Student Financial Aid Cluster	Various	Unmodified
Temporary Assistance for Needy Families Cluster	93.558	Unmodified
Child Care Development Funds Cluster	93.575/93.596	Unmodified
Head Start	93.600	Unmodified
Maternal and Child Health Services Block Grant to the States	93.994	Unmodified

STATE OF ILLINOIS
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Schedule of Findings and Questioned Costs

Year ended June 30, 2014

Dollar threshold used to distinguish between type A and type B programs: \$ 3,799,133

Auditee qualified as low-risk auditee? _____ Yes No

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS

Current Findings – *Government Auditing Standards*

Year ended June 30, 2014

Finding 2014-001 – Inadequate Procedures over Expense Deferrals and Other Cut-off Related Issues

The University has not established adequate internal controls over accurately identifying and recording deferred expense transactions and reporting prepaid expenses at fiscal year-end for financial reporting purposes.

During our audit, we noted that the University's procedures to identify and record prepaid expenses include a review of all cash disbursements by University Payables (UPAY). UPAY identifies expense transactions that pertain to multiple fiscal years and code them for further review by University Accounting and Financial Reporting (UAFR). UAFR will then post year end journal entries to appropriately defer the identified expense transactions. In addition to the review of all cash disbursements by UPAY, UAFR also requires individual units to identify and report known accrual and deferral transactions at fiscal year-end for certain fund types. We also noted that the University's year-end accounts payable procedures include specifically reviewing cash disbursements made subsequent to year-end through the end of October to determine which accounting period the related expense transactions pertain.

In relation to our testwork over expense transactions, we reviewed 188 cash disbursement transactions (totaling \$92,035,032 debits and \$9,485,555 credits), 40 P-Card expense transactions (totaling \$74,597), and 40 T-Card expense transactions (totaling \$61,817) recorded during the fiscal year. We also reviewed 89 cash disbursements occurring subsequent to year-end (totaling \$97,515,256). Additionally, we separately reviewed 74 internal journal voucher expense transactions recorded during the fiscal year (totaling \$45,259,569 debits and \$32,317,240 credits).

In relation to our testwork over revenue transactions, we reviewed 20 cash receipt transactions recorded during the fiscal year (totaling \$32,688,087) and 35 accounts receivable revenue transactions (totaling \$2,901,554 credits and \$13,364 debits). Additionally, we separately reviewed 65 internal journal voucher revenue transactions recorded during the fiscal year (totaling \$149,844,271 credits and \$211,727,565 debits).

During our review of these transactions, we noted the following items were not recorded in the proper accounting period:

University of Illinois transactions

- Three (3) supplies and services expenses cash disbursements (totaling \$741,253) that were recorded as expenses for the fiscal year ended June 30, 2014, should have been partially deferred as of June 30, 2014 at an amount of \$376,097 and recognized as an expense for the fiscal year ending June 30, 2015.
- One (1) cash receipt (totaling \$24,221) that was recorded as operating revenue for the fiscal year ended June 30, 2014, should have been accrued for at June 30, 2013. In addition, this transaction was incorrectly classified as revenue and should have been recorded as a reduction of an expense as the cash receipt represented a partial refund of an expense. The effect of this recording error is an overstatement of operating revenue for the fiscal year ended June 30, 2014, and an understatement of accounts receivable and net position as of June 30, 2013.

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS

Current Findings – *Government Auditing Standards*

Year ended June 30, 2014

University of Illinois P-Card transactions

- Two (2) supplies and services expenses cash disbursements (totaling \$1,375) that were recorded as expenses for the fiscal year ended June 30, 2014, should have been deferred as of June 30, 2014 and recognized as an expense for the fiscal year ending June 30, 2015.
- Two (2) supplies and services expenses cash disbursements (totaling \$2,999) that were recorded as expenses for the fiscal year ended June 30, 2014, should have been partially deferred as of June 30, 2014 at an amount of \$1,689, and then recognized as an expense for the fiscal year ending June 30, 2015.

University of Illinois T-Card transactions

- One (1) supplies and services expenses cash disbursement (totaling \$1,026) that was recorded as expense for the fiscal year ended June 30, 2014, should have been deferred as of June 30, 2014 at an amount of \$1,026, and then recognized as an expense for the fiscal year ending June 30, 2015.

University of Illinois Health Services Facilities System transactions:

- One (1) supplies and general expenses cash disbursement (totaling \$158,937) was inaccurately accrued at June 30, 2013 for the amount of \$161,598. The inaccurate accrual of \$161,598 resulted in an understatement of supplies and general expenses (totaling \$2,661) for the fiscal year ended June 30, 2014, and an overstatement of both accounts payable as of June 30, 2013 and supplies and general expenses for the fiscal year ended June 30, 2013.

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

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

Failure to accurately analyze and record cash disbursements within the proper fiscal year may result in the misstatement of the University's financial statements. (Finding Code 2014-001, 2013-001, 12-01, 11-01, 10-03, 09-03)

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Current Findings – Government Auditing Standards

Year ended June 30, 2014

Recommendation:

We recommend the University continue to review its process to assess the existence of current period expenses and consider changes necessary to ensure prepaid expenses are accurately identified and recorded for presentation in the University's financial statements.

University Response:

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

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Current Findings – *Government Auditing Standards*

Year ended June 30, 2014

Finding 2014-002 – Inadequate Controls over University Procurement Card Transactions

The University has not established adequate internal controls over procurement card transactions.

The University operates a procurement card program which allows individuals throughout the University to make smaller purchases (defined as less than \$4,999) on a credit card which is directly paid by the University on a monthly basis. The University's policies require employees assigned a procurement card to complete training on policies and procedures, pass a test, and sign an agreement stipulating they will use the card in accordance with University policy. This agreement is also required to be authorized by the individual's supervisor or the department head. The University's policies require transactions incurred on the procurement card to be approved in the University's procurement card system by the individual cardholder and an assigned reviewer.

During our testwork over 40 procurement card transactions totaling \$74,597, we noted the following:

- One transaction (totaling \$663) was for a charge prohibited by the University's procurement card policies;
- One purchase (totaling \$43,851) was paid in two or more installments (9 transactions each for \$4,872.37), circumventing the card holder's single transaction limit of \$4,999;
- Two transactions (totaling \$5,521) were purchases of equipment that were not tagged in accordance with University's policies and procedures; and
- Two transactions (totaling \$2,243) included a charge of \$132 for sales tax which is a prohibited charge because the University is tax-exempt.

The University has approximately 4,270 active procurement cards and the procurement card expenditures paid for the year ended June 30, 2014 totaled \$64,720,934.

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

In discussing these conditions with University personnel, they stated that the bulleted exceptions noted in this finding were a result of human error.

Failure to properly review and approve procurement card transactions could result in erroneous or fraudulent transactions being recorded in the general ledger system. (Finding Code 2014-002, 2013-002, 12-02, 11-03, 10-02, 09-02, and 08-03)

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Current Findings – Government Auditing Standards

Year ended June 30, 2014

Recommendation:

We recommend the University review its current process for reviewing and approving procurement card transactions and consider any changes necessary to ensure charges are made in accordance with University policies and procedures.

University Response:

Accepted. The University recognizes the importance of process controls and transactions monitoring, and has implemented a number of enhancements in this area. Further corrective action will be taken in connection with the recommendation in this finding.

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Current Findings – *Government Auditing Standards*

Year ended June 30, 2014

Finding 2014-003 – Inadequate Procedures over Financial Reporting of Investment Activity

The University has not established adequate procedures to reconcile investment sales and purchases, as reported within its statement of cash flows, to appropriate source detail.

During our audit, we noted inconsistencies between the University-prepared schedule to roll-forward reported investment balances as of June 30, 2013 to June 30, 2014, and the independent third party confirmation we received from the University's master trustee that details investment activity for the year ended June 30, 2014. The University-prepared schedule to roll-forward reported investment balances is used by the University to support the amounts reported as proceeds from sales and maturities of investments and purchases of investments within the University's statement of cash flows.

At our request, University management performed additional analysis over the underlying detail used to prepare their schedule to roll-forward reported investment balances and utilized additional reports provided by the University's master trustee to quantify the reconciling differences noted by us. As a result of this analysis, the University noted that the amounts reported as proceeds from sales and maturities of investments and purchases of investments were each overstated by approximately \$207 million within the statement of cash flows for the year ended June 30, 2014.

The University's original reported amounts of proceeds from the sales and maturities of investments and purchases of investments for the year ended June 30, 2014 were \$1,844,225,000 and \$2,388,452,000, respectively. We noted that the amounts in the University-prepared schedule were derived from the University's investment accounting application, which is updated daily with transaction settlement reports obtained from the University's master trustee. The daily settlement reports provided to the University from the master trustee include, on occasion, investment transaction adjustments posted within the master trustee's accounting system to reflect correcting adjustments made subsequent to the initial transactions reported to the University within prior daily settlement reports. It was noted that, on occasion, these adjustments were not appropriately reflected within the University's records as adjustments, but alternatively, reflected as additional investment sales and purchases, or vice-versa, and thus grossing-up recorded investment sales and purchases. The University's revised reported amounts of proceeds from the sales and maturities of investments and purchases of investments for the year ended June 30, 2014 are \$1,637,201,000 and \$2,181,428,000, respectively. These revised amounts were derived from periodic reporting reports provided by the University's master trustee. The University's master trustee stated that the periodic reporting reports present transaction activity as it impacts the University's portfolio including proper accounting for the effects of certain adjustments posted during and subsequent to the end of the reporting period

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Current Findings – *Government Auditing Standards*

Year ended June 30, 2014

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

In discussing these conditions with University officials, they indicated that a system was in place for calculating purchases and sales of investments for the statement of cash flows that included controls to ensure all investments transactions were reconciled with cash activity. However, that system did not allow for eliminations between purchases and sales of the master trustee's periodic transaction adjustments.

Failure to implement the appropriate internal controls to reconcile investment activity records to the appropriate source detail may result in a misstatement of the University's financial statements. (Finding Code 2014-003)

Recommendation:

We recommend the University review its current process to reconcile its investment accounting records to appropriate source detail to ensure the accuracy of the amounts reported within its financial statements.

University Response:

Accepted. While the changes related to this recommendation do not impact the total dollar amount reported for net cash used in investing activities, the University agrees that these changes will result in more accurate line-item reporting of purchases and sales of investments within its statement of cash flows. The University has implemented the necessary process changes in connection with this audit recommendation.

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

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

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

CFDA # and Program Expenditures: 93.994 (\$6,192,718)

Award Numbers: See Table of Award Numbers

Questioned Costs: Cannot be determined

Finding 2014-004 *Incomplete Documentation in Client Eligibility Files*

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

MCH Block Grant funds are used to provide care to special needs children who meet a variety of program eligibility requirements which include medical, financial, and other general criteria. During our testwork of 40 beneficiary payments (totaling \$287,865) claimed under the MCH Block Grant program, we noted four beneficiaries whose eligibility was improperly determined as follows:

- In three cases, sufficient documentation was not obtained to support family income. Program regulations require the income utilized to determine eligibility be comprised of wages for all family members residing in the same household based on the most recent tax return information available, unless the income reported on the tax form is not representative of current financial circumstances. For each of these cases, the application identified both parents living in the same household; however, the parents were not married. The tax return of the applying parent was obtained without further inquiry or support for the other parent's income, or lack thereof.
- In one case, the incorrect family size was used to determine eligibility. Program regulations define the family size as the legally responsible adult, his/her spouse, the recipient child, and any other dependent children. The application in the eligibility file for this case documented a family size of six; however, the tax return submitted by the applying LRA indicated a family size of four. Eligibility was determined using the family size of four from the tax return; however, the tax return did not list the applicant child as a dependent.

According to 89 Ill. Adm. Code Chapter X, Section 1200.50, financial assistance is provided to meet medical care expenses for children who meet the criteria of the State's financial need determination. The Illinois Division of Specialized Care for Children Administrative Code Title 89, Section 1200.50 states a family's annual total income shall be the sum of all income of persons comprising the family unit, as determined by the sum of the number of persons in each of the following categories: (1) the applicant or recipient child, (2) the applicant or recipient child's spouse; (3) a Legally Responsible Adult (LRA) and his/her spouse, and (4) other persons, who, for federal income tax purpose, are deemed dependents of the applying LRA.

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

Additionally, the Illinois Division of Specialized Care for Children Administrative Code Title 89, Section 1200.50 states a family's annual total income shall be the sum of all income of persons comprising the family unit, as determined by the sum of the number of persons in each of the following categories:

- i. The applicant or recipient child;
- ii. The applicant or recipient child's spouse;
- iii. A Legally Responsible Adult (LRA) and his/her spouse; and
- iv. Other persons, who, for federal income tax purposes, are deemed dependents of the applying LRA

Additionally, OMB Circular A-110 requires nonfederal entities receiving awards to establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal control should include procedures to ensure that the eligibility of beneficiaries is properly determined and documentation is maintained to support the determination review.

In discussing these conditions with University officials, they stated they disagree with the finding.

Failure to perform eligibility determinations in accordance with program regulations may result in ineligible beneficiaries receiving services for which they are not eligible. (Finding Code 2014-004, 2013-003, 12-03, 11-06)

Recommendation:

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

University Response:

Not accepted.

The University performed eligibility determinations for beneficiaries of the Maternal and Child Health Services Block Grant (MCH Block Grant) program in accordance with program regulations.

First bullet

Income documentation was obtained in accordance with the Joint Committee on Administrative Rules, Administrative Regulations, which governs the Illinois MCH program. The first criteria listed in the Joint Committee on Administrative Rules, Administrative Code, Title 89, Chapter X, Part 1200, Section 1200.50, in part (c) Criteria for Financial Assistance, states:

- (1) Financial eligibility is based upon the financial status of the LRA requesting financial assistance.
- (2) Financial Eligibility Scale represents 285% of the Federal Poverty Guidelines as developed by the Department of Health and Humans Services. A family is placed on the scale according to its total family income and family size.

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

- (3) Financial assistance is provided when the total family income considering family size is equal to or less than that which is allowable in accordance with the financial Eligibility Scale.

In all three cases, the mother was the LRA applying for financial assistance. From the point the mother submitted the application, the determination of financial eligibility is based on her financial status since she is unmarried. Section 1200.50, parts (c) (2) and (3) state financial assistance is based on total family income and family size. These two factors, total family income and family size, are defined in 1200.50, part (d) Financial Determinations Calculations stating:

1) Family Size

- A) Family size shall be determined by the sum of the number of persons in each of the following categories when they share the same household. However, if a person falls into more than one category that person shall be counted only once:

- i. The applicant or recipient child
- ii. The applicant or recipient child's spouse
- iii. A Legally Responsible Adult (LRA) and his/her spouse
- iv. Other persons, who, for federal income tax purpose, are deemed dependents of the applying LRA

- 2) The family's annual total income shall be the sum of all income of persons comprising the family unit, as determined above but excluding income from dependent children except income of the dependent applicant or recipient child and his/her spouse. Total income shall include all income as defined by the Internal Revenue Service for federal income tax reporting purposes.

The total family income is determined by the "sum of all income of persons comprising the family unit" per 1200.50, part (d) (2). In all three cases, the father was not the applying LRA, was not married to the mother (the applying LRA), and was not a dependent listed on the tax return (used to verify the LRA's marital status and income) and therefore, is excluded from the family size. Two of the three families were active in the state Medicaid program, which has similar eligibility criteria as listed in Section 1200.50, part (c) (2).

There was no indicator in any of the three cases that the income presented on the tax return was not representative of the current financial situation. According to Section 1200.30, part (d) (5) states:

- A) Such application shall include a copy of the LRA's most recent filed federal income tax return. If an LRA is not required to file with the Internal Revenue Service, verification of income must be submitted.
- B) DSCC shall accept other supporting documents from the LRA to verify level of income if DSCC determines that the documents provided prove the information sought and if the LRA has demonstrated diligence in attempting to obtain federal tax returns or pay stubs but has been unsuccessful in doing so.

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

In the event a federal income tax return was not filed, alternative forms of income documentation would be obtained. In all three cases, the tax return was provided, thus no alternative documentation was sought.

Second bullet

The University acknowledges that the incorrect family size was used to determine eligibility in the second case at the time the application was submitted. However, the applicant child was eligible for services based on the income verification performed using tax returns, the procedure in place at the time, indicating a family size of four. A family size of six would not affect eligibility as a larger family size would decrease the Federal poverty percentage. The family was also active in the state Medicaid program, which has similar eligibility criteria as listed in Section 1200.50, part (c) (2). Additionally, eligibility was determined for this applicant using procedures relevant during the time of application. The University refined procedures to determine eligibility in September 2013.

Auditors' Comment:

As discussed in the finding above, the documentation maintained in the files supporting beneficiary eligibility contained conflicting information.

With respect to the exceptions identified in the first bullet point, the application and other documentation collected in the eligibility determination process clearly indicated a second legally responsible adult (father) lived in the same household with the applicant (mother) and the beneficiary (child). Accordingly, we understand the program regulations (89 Ill. Adm. Code Chapter X, Section 1200.50c) to require the second legally responsible adult to be included in the family unit for purposes of determining eligibility for program services.

With respect to the exception identified in the second bullet, as noted in the University's response the family size used was incorrect and the benefits provided were not consistent with program regulations.

We believe the documentation exceptions identified in this finding are the result of material weaknesses in internal control which are required to be reported under OMB Circular A-133.

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

Federal Agency: US Department of Agriculture (USDA)
US Department of Commerce (USDOC)
US Department of Defense (USDOD)
National Aeronautics and Space Administration (NASA)
US Department of the Interior (USDOJ)
Central Intelligence Agency (CIA)
US Department of Housing and Urban Development (USHUD)
US Department of Justice (USDOJ)
US Department of Labor (USDOL)
US Department of Transportation (USDOT)
Appalachian Regional Commission (ARC)
US National Endowment for the Arts (USNEA)
US National Endowment for the Humanities (USNEH)
Institute of Museum & Library Services (IMLS)
National Science Foundation (NSF)
US Department of Veterans Affairs (USDVA)
US Environmental Protection Agency (USEPA)
US Nuclear Regulatory Commission (USNRC)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
Corporation for National and Community Service (CNCS)
US Social Security Administration (USSSA)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Office of the Director of National Intelligence
Smithsonian Institute
Vietnam Education Foundation

Program Name: Research and Development Cluster
Cooperative Extension Services
Supplemental Nutrition Assistance Program
Broadband Technology Opportunities Program
Highway Planning and Construction
Education and Human Resources
Student Financial Assistance Cluster
Temporary Assistance for Needy Families Cluster
Child Care and Development Fund Cluster
Head Start
Maternal and Child Health Services Block Grant to the States
Homeland Security Grant

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

CFDA # and Program Expenditures:	Various (\$550,153,872)
	10.500 (\$7,558,104)
	10.561 (\$8,259,562)
	11.557 (\$4,720,206)
	20.205 (\$4,456,783)
	47.076 (\$6,156,115)
	84.007/84.033/84.038/84.063/84.268/84.379/93.264/93.342/93.364/ 93.925 (\$587,384,771)
	93.558 (\$5,121,841)
	93.575/93.596 (\$5,189,107)
	93.600 (\$4,273,618)
	93.994 (\$6,192,718)
	97.067 (\$3,045,446)

Award Numbers: See Table of Award Numbers

Questioned Costs: None

Finding 2014-005 *Inadequate Procedures for Closing Federal Projects*

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

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

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

During our review of the schedule of expenditures of federal awards for the year ended June 30, 2014, we noted expenditures (or negative expenditures) were reported for several projects with end dates prior to June 30, 2012. Specifically, we noted the following:

Year ended	Number of projects with end date during fiscal year	Year ended June 30, 2014		
		Number of cost transfers	Dollar amount of positive cost transfers	Dollar amount of negative cost transfers
6/30/2004	1	1	\$-	(\$10,721)
6/30/2005	-	-	-	-
6/30/2006	1	273	27,290	(527,590)
6/30/2007	1	1	-	(375)
6/30/2008	1	2	-	(602)
6/30/2009	8	12	437	(41,758)
6/30/2010	10	13	-	(32,494)
6/30/2011	16	223	40,250	(40,561)
6/30/2012	49	1,652	290,415	(351,531)
Totals	87	2,177	\$358,392	(\$1,005,632)

Upon review of a sample of 40 transactions recorded in projects with end dates prior to June 30, 2012, we noted the vast majority of the transactions selected were to transfer expenditures to the correct project accounts. The underlying transactions being transferred had been erroneously recorded to an incorrect project several years prior to the date of the transfer. Accordingly, the periodic financial reports previously submitted for several of the University's federally funded projects inaccurately included or excluded project expenditures which were later transferred between projects.

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

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Current Findings – Federal Compliance

Year ended June 30, 2014

and program compliance requirements. Effective internal controls should include procedures to ensure expenditures (including cost transfers) are allowable in accordance with federal regulations.

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

Failure to close projects and process necessary cost transfers in a timely manner may result in inaccurate periodic financial reports and unallowable costs. (Finding Code 2014-005, 2013-005, 12-04, 11-07, 10-11, 09-13)

Recommendation:

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

University Response:

Accepted.

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

As an example, the large award listed as an exception for the year ended 2006, was a subaward from a private company identified as federal pass-thru. The University in good faith reported the federal expenditures in the years the expenditures were incurred. The private company defaulted and did not reimburse the University for work completed on the award. After lengthy, extensive collection processes were unsuccessful, the University was forced remove the charges.

Of the 87 projects noted, 39 of 43 projects at the Urbana Campus have subsequently been closed (termed) and 34 of 44 at the Chicago Campus have been closed (termed).

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

Fiscal Year	Number of Projects Cited in Previous Years
FY09	274
FY10	246
FY11	141
FY12	135
FY13	101
FY14	87

**STATE OF ILLINOIS
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Current Findings – *Federal Compliance*

Year ended June 30, 2014

Federal Agency: US Department of Agriculture (USDA)
US Department of Commerce (USDOC)
US Department of Defense (USDOD)
National Aeronautics and Space Administration (NASA)
US Department of the Interior (USDOJ)
Central Intelligence Agency (CIA)
US Department of Housing and Urban Development (USHUD)
US Department of Justice (USDOJ)
US Department of Labor (USDOL)
US Department of Transportation (USDOT)
Appalachian Regional Commission (ARC)
US National Endowment for the Arts (USNEA)
US National Endowment for the Humanities (USNEH)
Institute of Museum & Library Services (IMLS)
National Science Foundation (NSF)
US Department of Veterans Affairs (USDVA)
US Environmental Protection Agency (USEPA)
US Nuclear Regulatory Commission (USNRC)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
Corporation for National and Community Service (CNCS)
US Social Security Administration (USSSA)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Office of the Director of National Intelligence
Smithsonian Institute
Vietnam Education Foundation

Program Name: Research and Development Cluster
Cooperative Extension Services
Supplemental Nutrition Assistance Program
Broadband Technology Opportunities Program
Highway Planning and Construction
Education and Human Resources
Student Financial Assistance Cluster
Temporary Assistance for Needy Families Cluster
Child Care and Development Fund Cluster
Maternal and Child Health Services Block Grant to the States
Head Start
Homeland Security Cluster

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS

Current Findings – *Federal Compliance*

Year ended June 30, 2014

CFDA # and Program Expenditures:	Various (\$550,153,872)
	10.500 (\$7,558,104)
	10.561 (\$8,259,562)
	11.557 (\$4,720,206)
	20.205 (\$4,456,783)
	47.076 (\$6,156,115)
	84.007/84.033/84.038/84.063/84.268/84.379/93.264/93.342/93.364/ 93.925 (\$587,384,771)
	93.558 (\$5,121,841)
	93.575/93.596 (\$5,189,107)
	93.600 (\$4,281,078)
	93.994 (\$6,192,718)
	97.067 (\$3,045,446)

Award Numbers: See Table of Award Numbers

Questioned Costs: None

Finding 2014-006 *Incomplete Cost Transfer Information*

The University does not adequately document cost transfers.

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

During our testwork of 194 cost transfers recorded in projects related to the programs identified above during the year ended June 30, 2014, we noted cost transfer documentation was not consistently completed in accordance with federal regulations and University policy. Specifically, we noted the following exceptions in our testwork:

- The cost transfer forms completed for two cost transfers were not signed by the Principal Investigator as required. The cost transfer amounts related to these items totaled \$11,484 for the SNAP program.
- The cost transfer form completed for one cost transfer was completed after it was entered into the general ledger system. The cost transfer amount related to this item totaled \$271 for the Research and Development Cluster.
- The cost transfer form was not completed for 4 cost transfers sampled that occurred over 90 days after the original transaction or expenditure was incurred. The cost transfer amounts related to these items totaled \$85,878 and (\$228,439) for the BTOP program.
- One cost transfer completed for the BTOP program charged the grant for services provided in fiscal year 2012. The cost transfer amount related to this item totaled \$57,346.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Current Findings – *Federal Compliance*

Year ended June 30, 2014

- The description of the reason for the transfer for 40 cost transfers sampled did not contain an adequate explanation of the reason the transfer was needed. Reasons documented for these transfers included transfer expenses, move to correct fund, incorrect project, fund, account, etc., and correction of error. While the University prepared documentation to better explain these cost transfers in response to our audit requests, this information was not readily available in the accounting system or program files and had to be researched and discussed with program personnel to provide additional information for audit. In the event program personnel had left the University, the additional information obtained during our audit may not have been available. The cost transfer amounts related to these exceptions are as follows:

Program	Number of Exceptions	Dollar Amount of Exceptions	Number of Items Sampled	Dollar Amount of Positive Cost Transfers	Dollar Amount of Negative Cost Transfers
R&D	7	\$17,983	40	\$488,001	\$ –
CES	8	28,800	40	837,347	–
EHR	4	79,304	8	1,219,738	–
BTOP	1	(228,439)	8	87,282	(323,240)
CCDF	3	10,174	8	13,139	–
SNAP	17	53,433	40	129,124	–

In addition, we noted the University does not prepare cost transfer forms for any appropriations received under the Cooperative Extension Services and Research and Development Cluster (Hatch Grant) programs.

OMB Circular A-21, *Cost Principles for Higher Education Institutions*, establishes principles and standards for determining costs for federal awards carried out through grants, cost reimbursements contracts, and other agreements with higher education institutions. To be allowable under federal awards, costs must meet certain general criteria. Those criteria, among other things, require that the expenditures must be allocable, reasonable, and supported by adequate documentation. OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations* (OMB Circular A-110) requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include procedures to ensure expenditures (including cost transfers) are adequately documented in accordance with federal regulations and University policy at the time the transfer is made.

In discussing these conditions with University officials, they stated they disagree with the finding.

Failure to adequately document cost transfers may result in unallowable costs being charged to federal programs. (Finding Code 2014-006, 2013-006)

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS

Current Findings – *Federal Compliance*

Year ended June 30, 2014

Recommendation:

We recommend the University review its documentation supporting cost transfers and related approvals by the principal investigator to ensure the requirements of OMB Circular A-21 and OMB Circular A-110 are met.

University Response:

Not Accepted.

This is a repeat finding. Prior year findings (12-05 and 2013-006) related to costs transfer documentation were not sustained in Management Decision Letters from the Department of Education (09/18/13 and 09/30/14).

As noted in prior years, cost transfers are primarily completed to correct errors. This is specifically stated in OBFS Policy Section 16.1.2., which includes an example of a Cost Transfer Type “*Clerical error or data input error (transposition or other inadvertent error of the fund, organization, account or program code, or the dollar amount of the transaction)*”. The exception states “*Reasons documented for these transfers included transfer expenses, move to correct fund, incorrect project, fund, account, etc., and correction of error*”. Per the Policy, these are acceptable and sufficient reasons for making a cost transfer. To the University staff trained in making determinations in approval, this provides sufficient description when used along with the Journal Voucher (JV) and supporting documentation to determine the appropriateness of the transaction. To clarify, Grants and Contracts Office (GCO) staff make the final determination based on all information provided and additional follow-up when needed.

The sufficiency of the required information for the each JV awaiting approval or denial in the electronic Approval Queue must be first ascertained by GCO staff performing a combination of steps. The electronic JV is first opened to view the details; it contains the JV document code, fund code and the name of the preparer (auto populated). These fields must be populated for the JV to correctly route to the Approval Queue. The additional information supplied by the preparer and included in the JV FOATEXT is also reviewed by the approver. The contents of the FOATEXT guide the reviewer to the source of any other required information or secondary forms required by policy.

An additional secondary form is the GC-81. It also supports the determination of allowability. It is retained in the department as a resource for later needs. Again, the JV related to the form has the JV document code, fund codes and the name of the preparer. Additional backup documentation is requested for any transaction when deemed necessary by the staff member reviewing and approving the transaction. Additional follow-up is performed by the reviewer for any transaction in which allowability questions are not satisfied by secondary forms.

Until all steps of the review are complete, the transaction remains in the electronic Approval Queue. Once the review is complete and the JV is determined to be allowable, it is approved, and the transaction expense will then post to the award. If it is not deemed allowable, it is denied and does not post to the award.

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UNIVERSITY OF ILLINOIS**

Current Findings – *Federal Compliance*

Year ended June 30, 2014

As noted in previous years, a completed GC-81 form is not required for administrative transactions performed by GCO and other University Administration departments. Federal Agriculture Funds do not complete the form as they do not fall under the policy requiring completion.

Additionally, original allocation transactions post with a JV prefix code document reference, but transactions of this type are not cost transfers or subject to the cost transfer policy. Transactions from recharge or revolving funds are examples of original allocation charges.

Auditors' Comment:

The management decision letter referenced in the University's response related to overall process matters; whereas, this finding relates to specific exceptions identified in our testing of the University's stated policies.

As discussed in the finding above, we noted two instances where the required Principal Investigator review was not obtained, one instance in which the form was completed after the transaction was entered into the General Ledger, one instance in which the transaction was significantly aged, four instances in which a GC-81 form was required by University policy and did not contain all information required by the form and necessary for approval by the principal investigator. We also noted 40 instances in which insufficient information was initially provided for the transfers and where the University had to go back to program personnel for additional information. As noted above, the additional information provided would not have been available if the personnel had left the University or were otherwise unable to provide the information during the audit.

Finally, we believe the lack of policy related to federal Agriculture appropriations is a material weakness in the internal control required to be reported under OMB Circular A-133. Alternative controls were not identified for these cost transfers.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Current Findings – *Federal Compliance*

Year ended June 30, 2014

Federal Agency: US Department of Agriculture (USDA)
US Department of Commerce (USDOC)
US Department of Defense (USDOD)
National Aeronautics and Space Administration (NASA)
US Department of the Interior (USDOJ)
Central Intelligence Agency (CIA)
US Department of Housing and Urban Development (USHUD)
US Department of Justice (USDOJ)
US Department of Labor (USDOL)
US Department of Transportation (USDOT)
Appalachian Regional Commission (ARC)
US National Endowment for the Arts (USNEA)
US National Endowment for the Humanities (USNEH)
Institute of Museum & Library Services (IMLS)
National Science Foundation (NSF)
US Department of Veterans Affairs (USDVA)
US Environmental Protection Agency (USEPA)
US Nuclear Regulatory Commission (USNRC)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
Corporation for National and Community Service (CNCS)
US Social Security Administration (USSSA)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Office of the Director of National Intelligence
Smithsonian Institute
Vietnam Education Foundation

Program Name: Research and Development Cluster
Highway Planning and Construction
Education and Human Resources
Head Start

CFDA # and Program Expenditures: Various (\$550,153,872)
20.205 (\$4,456,783)
47.076 (\$6,987,224)
93.600 (\$4,273,618)

Award Numbers: See Table of Award Numbers

Questioned Costs: None

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Current Findings – Federal Compliance

Year ended June 30, 2014

Finding 2014-007 Expenditures Reported in the Incorrect Accounting Period

The University reported expenditures under its Research and Development Cluster, Highway Planning and Construction Cluster (Highway), Education and Human Resource (EHR), and Head Start programs in the incorrect accounting period.

During our review of 42 contractual expenditures charged to the Research and Development Cluster program (totaling \$6,619,449), 25 contractual expenditures charged to the Highway program (totaling \$501,063), 40 contractual expenditures charged to the Education and Human Resources program (totaling \$320,344), and 14 contractual expenditures charged to the Head Start program (totaling \$195,032), we noted several expenditures sampled were reported in the incorrect accounting period as follows:

Major Program	2013 Expenditures		2015 Expenditures	
	Number	Amount	Number	Amount
Research and Development Cluster	3	\$58,503	4	\$56,248
EHR	3	\$4,400	2	\$2,061
Highway	–	–	1	\$484
Head Start	1	\$682	–	–

Upon further investigation, we noted the University is not recording accruals related to its federal programs in accordance with the accrual basis of accounting. During our review of the reconciliation of the University’s schedule of expenditures of federal awards (SEFA) to the financial statements, we noted an unreconciled difference of \$2,635,000 which is believed to primarily relate to the unposted accrual adjustments and overspending on grants for which federal approval had not been received as of June 30, 2014. The University has not posted approximately \$18,417,699 in fiscal year 2014 accrual adjustments to the SEFA. Additionally, fiscal year 2013 accruals of approximately \$20,867,722 are reported in the SEFA.

According to OMB Circular A-133 §__310(b), an auditee is to prepare a schedule of expenditures of Federal awards for the period covered by the auditee's financial statements, including notes that describe the significant accounting policies used. The notes to the University’s SEFA disclose the accrual basis of accounting is being used.

Additionally, OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations*, requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include procedures to ensure expenditures are reported in the proper accounting period.

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS

Current Findings – *Federal Compliance*

Year ended June 30, 2014

In discussing these conditions with University officials, they stated they disagree with the finding.

Reporting of expenditures in the incorrect accounting period results in inaccurate financial reporting and may result in expenditures outside the period of availability being charged to federal programs. (Finding Code 2014-007)

Recommendation:

We recommend the University implement procedures to ensure the SEFA is prepared on the disclosed basis of accounting.

University Response:

Not Accepted.

While the University agrees that the items identified should be reported in other periods for financial statement purposes, we do not believe that they are errors on the SEFA. The University has policies and procedures to accrue expenditures for the financial statement after the fiscal year-end close. The expenditures are analyzed for financial statement purposes at a higher level than the grant fund for adjustment to the statements.

The University does not allow expenditures outside the period of availability to be charged to federal programs unless they are valid trail-out costs. The University believes adequate internal controls are in place to reasonably ensure compliance with financial reporting requirements.

Auditors' Comment:

The University's notes to the SEFA state that it is prepared using the accrual basis of accounting which requires expenditures to be reported when incurred. Accordingly, the accrual adjustments identified in this finding were necessary to conform to the accrual basis of accounting and the items identified are errors as it pertains to the accounting period in which they should have been reported in the SEFA.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Current Findings – *Federal Compliance*

Year ended June 30, 2014

Federal Agency: US Department of Agriculture (USDA)
US Department of Commerce (USDOC)
US Department of Defense (USDOD)
National Aeronautics and Space Administration (NASA)
US Department of the Interior (USDOJ)
Central Intelligence Agency (CIA)
US Department of Housing and Urban Development (USHUD)
US Department of Justice (USDOJ)
US Department of Labor (USDOL)
US Department of Transportation (USDOT)
Appalachian Regional Commission (ARC)
US National Endowment for the Arts (USNEA)
US National Endowment for the Humanities (USNEH)
Institute of Museum & Library Services (IMLS)
National Science Foundation (NSF)
US Department of Veterans Affairs (USDVA)
US Environmental Protection Agency (USEPA)
US Nuclear Regulatory Commission (USNRC)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
Corporation for National and Community Service (CNCS)
US Social Security Administration (USSSA)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Office of the Director of National Intelligence
Smithsonian Institute
Vietnam Education Foundation

Program Name: Research and Development Cluster
Cooperative Extension Services

CFDA # and Program Expenditures: Various (\$550,153,872)
10.500 (\$7,558,104)

Award Numbers: See Table of Award Numbers

Questioned Costs: Cannot be determined

Finding 2014-008 *Inadequate Documentation for Payroll and Fringe Benefit Expenditures*

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS

Current Findings – *Federal Compliance*

Year ended June 30, 2014

The University did not obtain proper documentation, including time and effort certification, to support time charged to a federal project.

University policy states bi-weekly (hourly) employees must report hours worked according to published schedules and deadlines. During our testwork of 40 hourly employees for Research and Development and 20 hourly and 20 salaried employees for Cooperative Extension Services, we noted the following:

- For one hourly Chicago campus employee, the timesheets completed for the pay period selected for testwork did not provide adequate documentation of hours worked on the grant and approval of the timesheet by a supervisor.
- For one hourly Urbana campus employee, the pay period selected for testwork spanned fiscal years 2013 and 2014. However, the full hours worked during both fiscal years and the related fringe benefits were charged as fiscal year 2014 expenditures.
- For three salaried Urbana campus employees, fringe benefits were not charged or were charged using the incorrect fringe benefit rate for the pay period selected for testwork.
- For one hourly employee, fringe benefits were charged using the incorrect fringe benefit rate for the two pay periods selected for testwork. Fringe benefits charged were using a rate of 23.85% versus 28.38%. As a result, the grant was undercharged by \$77 for the pay periods sampled. Upon further investigation, we noted the University used the improper rate for 28 pay periods during the fiscal year. As a result, the grant was undercharged by \$1,602 during the year ended June 30, 2014.

Total payroll and fringe benefit expenditures charged to the Research and Development Cluster and Cooperative Extension Services program were \$216,958,303 and \$4,340,801, respectively, during the year ended June 30, 2014.

OMB Circular A-21, *Cost Principles for Higher Education Institutions*, establishes principles and standards for determining costs for federal awards carried out through grants, cost reimbursements contracts, and other agreements with higher education institutions. To be allowable under federal awards, costs must meet certain general criteria. Those criteria, among other things, require that the expenditures must be allocable, reasonable, and supported by adequate documentation. OMB Circular A-21 (Section J8) requires that the payroll distribution system to allow confirmation of activity allocable to each sponsored agreement and each of the activity needed to identify facilities and administration costs and the functions to which they are allocable.

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

In discussing this condition with University officials, they stated the missing and inconsistent information was the result of human error and the use of manual time sheets.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Current Findings – *Federal Compliance*

Year ended June 30, 2014

Failure to properly complete time reporting documentation may result in unallowable costs being charged to federal programs. (Finding Code 2014-008, 2013-008)

Recommendation:

We recommend the University review its procedures relative to circumstances in which employees fail to submit timesheets to ensure alternative documentation includes the activities of the employee in accordance with OMB Circular A-21.

University Response:

UIUC

Accepted.

For the exception noted in Bullet 2, the payroll adjustment was processed in FY14 (after period 12 close), therefore the transaction was not accrued since the prior period fiscal year transaction processing period was closed.

For the exception noted in Bullet 3, the fringe benefit deduction codes were miskeyed. The error has been corrected. The errors in the rates resulted in the award being undercharged.

For the exception noted in Bullet 4, due to human error, the wrong fringe benefit deduction code was used. The errors in the rates resulted in the award being undercharged.

UIC

Not Accepted.

The University's web based time reporting system, Web Time Entry, is the primary source of documentation for bi-weekly employees, which includes all of the required elements of the effort reporting for employees working on federal awards. In the rare circumstances in which an employee is unable to submit time through the electronic system, the University uses alternate documentation to support activities of the employee, which comply with OMB Circular A-21 requirements.

In this case, the employee was a new hire and Web Time Entry access for this individual was not available by the due date for hourly staff submissions into the Web Time Entry system. Alternatively, the employee submitted an email confirmation to the approver, attesting to hours worked during the pay period. The approver/supervisor reviewed and approved the time, which reflected regular hours worked during the week. The hours were then submitted to the Payroll department and the pay was appropriately calculated based on the employee's pay rate and funding distribution record in Banner. Given that 100% of the employee's effort is dedicated and charged to one sponsored project, no further action was required.

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS

Current Findings – *Federal Compliance*

Year ended June 30, 2014

The Banner record serves as the effort confirmation for this individual and denotes the person, hours worked and the applicable project (CFOAP), which is required in accordance with OMB Circular A-21. It is supplemented by the email attestation of the hours worked from the employee and approved by the supervisor as additional documentation for these types of exceptions. This is an internal process to deal with rare exceptions and is not meant to replace the process of submitting electronic timesheets. All the required elements of assuring this employee reported effort accurately exist. The appropriate salary amount was charged to the sponsored award.

Auditors' Comment:

The University's Disclosure Statement (DS-2) for the Chicago Campus does not discuss the alternate procedures referenced in the University's response. Additionally, the documentation provided for audit did not conform to the "after-the-fact" requirements contained in OMB Circular A-21. Specifically, the Banner record referenced in the University's response is the initial personnel appointment (planned activity) and the email documenting the individual's hours did not contain the activity on which this individual worked. Accordingly, the supporting documentation for these charges is not adequate.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Current Findings – *Federal Compliance*

Year ended June 30, 2014

Federal Agency: US Department of Agriculture (USDA)
US Department of Commerce (USDOC)
US Department of Defense (USDOD)
National Aeronautics and Space Administration (NASA)
US Department of the Interior (USDOJ)
Central Intelligence Agency (CIA)
US Department of Housing and Urban Development (USHUD)
US Department of Justice (USDOJ)
US Department of Labor (USDOL)
US Department of Transportation (USDOT)
Appalachian Regional Commission (ARC)
US National Endowment for the Arts (USNEA)
US National Endowment for the Humanities (USNEH)
Institute of Museum & Library Services (IMLS)
National Science Foundation (NSF)
US Department of Veterans Affairs (USDVA)
US Environmental Protection Agency (USEPA)
US Nuclear Regulatory Commission (USNRC)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
Corporation for National and Community Service (CNCS)
US Social Security Administration (USSSA)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Office of the Director of National Intelligence
Smithsonian Institute
Vietnam Education Foundation

Program Name: Research and Development Cluster
Cooperative Extension Services

CFDA # and Program Expenditures: Various (\$550,153,872)
10.500 (\$7,558,104)

Award Numbers: See Table of Award Numbers

Questioned Costs: None

Finding 2014-009 *Inadequate Process for Updating Property Management Records*

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

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS

Current Findings – *Federal Compliance*

Year ended June 30, 2014

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

During our physical observation of 32 pieces of equipment purchased with Research and Development Cluster funds (with a cost value of \$12,193,935) and 24 pieces of equipment purchased with Cooperative Extension Services Program funds (with a cost value of \$605,774), we noted the following:

- Two items included on the final fiscal year 2014 Cooperative Extension Services equipment listing (with a cost value totaling \$12,880) could not be located. Upon further inquiry, these items were determined to have been previously disposed of or traded-in.
- One item included on the final fiscal year 2014 Cooperative Extension Services equipment listing (with a cost value of \$26,989) did not contain a tag.
- One item included on the final fiscal year 2014 Cooperative Extension equipment listing (with a cost value of \$12,826) was properly tagged; however, upon further inquiry, it was noted this item has not been in operation for the previous three years.
- One item included on the final fiscal year 2014 Research and Development Cluster equipment listing (with a cost value of \$6,200) did not contain a tag.
- One item included on the final fiscal year 2014 Research and Development Cluster equipment listing (with a cost value of \$13,443) could not be located. Upon further inquiry, this item was determined to have been offsite at a different university and was disposed of in 2012.

In addition, during our floor to list testwork over 13 pieces of equipment purchased with Research and Development Cluster funds and 16 pieces of equipment purchased with Cooperative Extension Services Program funds, we identified two pieces of equipment that were not included on the original equipment listing. Upon further investigation of these items, it was determined that the original listing provided by the University for audit was not complete. Accordingly, a revised listing was provided for testing on February 13, 2015 which included additional equipment items for the Research and Development Cluster with cost value of \$77,107,182.

OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations* (OMB Circular A-110) requires that equipment be used in the program which acquired it or, when appropriate, other federal programs. Additionally, OMB Circular A-110 requires the University to implement an appropriate control system to safeguard equipment and to ensure equipment is adequately maintained. OMB Circular A-110 also requires the University request disposition instructions from the federal awarding agency when the University no longer needs equipment acquired with federal funds. The University is required to reimburse the federal awarding agency for their share of the sales proceeds.

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS

Current Findings – *Federal Compliance*

Year ended June 30, 2014

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

In discussing these conditions with University officials, they stated the Campus Property Management records were not updated for the current status of these pieces of equipment due to delays in reporting disposals and other changes.

Failure to maintain accurate property records prohibits the University from properly safeguarding and maintaining equipment and may result in federal programs not receiving the appropriate share of proceeds from the disposals of equipment purchased with federal funds. (Finding Code 2014-009, 2013-009, 12-12, 11-22, 10-26, 09-24)

Recommendation:

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

University Response:

Accepted.

The University will continue to review its property control policies to ensure property records accurately reflect the condition of the asset.

The University agrees that the two pieces of equipment noted in Bullet 1 were not accurately recorded in the University's Accounting System (Banner). One piece of CES equipment was traded-in and the other piece of CES equipment was disposed of. The University has updated its financial records to reflect accordingly.

The University agrees that the equipment in Bullet 2 was not accurately recorded in Banner. In this instance, there were two pieces of CES equipment that work together as one unit. When the equipment was received, each item was inventoried separately. The equipment should have been inventoried as a single piece with one tag. University records now reflect both pieces of equipment under one tag.

The University agrees that the piece of equipment noted in Bullet 3 needs repair. It is being maintained as a spare, and the unit intends to have it repaired if needed.

The University agrees the equipment noted in Bullet 4 was not properly tagged. The equipment is kennel used to maintain animals and over its lifetime of use the tag wore off. The University has tried alternative methods to tag the equipment, but all were unsuccessful.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Current Findings – *Federal Compliance*

Year ended June 30, 2014

The University agrees that the R&D equipment identified in Bullet 5 was not accurately recorded in Banner. The equipment was located off-site at another university and subsequently disposed of. The University's records have been updated accordingly to reflect the disposition.

During the audit, the University discovered and promptly notified the Firm that there was an error made in extracting the equipment data for the audit roll forward. Upon notification and receipt of the corrected data, the Firm elected to conduct additional equipment observations. The error did not impact the Banner Property Accounting Records but was solely an error in pulling the data for the asset roll forward used for the A-133 Audit.

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS

Current Findings – *Federal Compliance*

Year ended June 30, 2014

Federal Agency: US Department of Agriculture (USDA)
US Department of Commerce (USDOC)
US Department of Defense (USDOD)
National Aeronautics and Space Administration (NASA)
US Department of the Interior (USDOJ)
Central Intelligence Agency (CIA)
US Department of Housing and Urban Development (USHUD)
US Department of Justice (USDOJ)
US Department of Labor (USDOL)
US Department of Transportation (USDOT)
Appalachian Regional Commission (ARC)
US National Endowment for the Arts (USNEA)
US National Endowment for the Humanities (USNEH)
Institute of Museum & Library Services (IMLS)
National Science Foundation (NSF)
US Department of Veterans Affairs (USDVA)
US Environmental Protection Agency (USEPA)
US Nuclear Regulatory Commission (USNRC)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
Corporation for National and Community Service (CNCS)
US Social Security Administration (USSSA)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Office of the Director of National Intelligence
Smithsonian Institute
Vietnam Education Foundation

Program Name: Research and Development Cluster
Supplemental Nutrition Assistance Program (SNAP)
Student Financial Assistance Cluster
Temporary Assistance for Needy Families (TANF)

CFDA # and Program Expenditures: Various (\$550,153,872)
10.561 (\$8,259,562)
84.007/84.033/84.038/84.063/84.268/84.379/93.264/93.342/93.364/
93.925 (\$587,384,771)
93.558 (\$5,121,841)

Award Numbers: See Table of Award Numbers

Questioned Costs: None

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Current Findings – Federal Compliance

Year ended June 30, 2014

Finding 2014-010 *Inadequate Support for Cash Requests*

The University did not have accounting records to support reimbursement requests for the Research and Development Cluster, Supplemental Assistance Program Cluster (SNAP), Student Financial Aid Cluster, and Temporary Assistance for Needy Families Cluster (TANF) programs.

The University prepares its cash requests related to the Research and Development Cluster, SNAP, Student Financial Aid Cluster, and TANF programs on a reimbursement basis. The University’s procedures for calculating reimbursement requests generally are based upon expenditures paid and reported in the general ledger. During our testwork over reimbursement requests made by the University for the Research and Development Cluster, SNAP, Student Financial Aid Cluster, and TANF programs, we noted the University requested reimbursement of amounts in excess of expenditures reported in the general ledger as follows:

Draw Date	Program and Campus	Draw Amount	Cumulative Expenditures in GL	Cumulative Amounts Drawn as of Draw Date	Overdraw Amount
9/30/13	SNAP – Chicago	\$191,127	\$16,145	\$308,829	\$483,811
12/31/13	SNAP – Chicago	191,030	902,021	820,946	109,955
3/31/14	SNAP – Chicago	188,794	1,557,310	1,468,982	100,466
8/27/13	TANF – Chicago	273	–	273	546
8/27/13	TANF – Springfield	1,900	–	1,900	3,800
2/27/14	TANF – Springfield and Chicago	31,671	47,645	35,888	19,914
6/27/14	TANF – Springfield and Chicago	67,194	130,406	67,558	4,346
10/30/13	Research and Development – Urbana	124,817	311,620	251,824	65,021
11/1/13	Direct Loan – Urbana	5,045,838	103,817,807	98,897,391	125,422
11/1/13	Direct Loan – Chicago	8,251,462	106,913,398	98,819,456	157,520
1/23/14	Pell – Chicago	1,244,853	37,766,001	36,521,674	526

Upon further investigation of these differences, we noted the general ledger was not updated timely for adjustments to the cumulative cash requests that had been made. Additionally, for the TANF program differences, we noted

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Year ended June 30, 2014

there is a lag between when the time expenditures are incurred and when they are reported in the general ledger due to the decentralized nature of the TANF program.

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

In discussing these conditions with University officials, they stated the overdraws were the result of human error and staff turnover.

Drawing federal funds based upon information other than the University's official accounting records may result in funds being drawn in advance of the University's immediate cash needs. (Finding Code 2014-010, 2013-010, 12-14, 11-28, 10-33)

Recommendation:

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

University Response:

Accepted.

For the exception noted in Research and Development, the University requested reimbursement of expenditures in excess of amounts available to draw due to the delayed entry of a payment into the Banner Accounting System (Banner). This was the result of human error and additional procedures have been developed and implemented for the draw process to further validate draw amounts.

For Direct Loan exception for Chicago dated 11/1/2013, a Banner entry was made incorrectly and resulted in an overstatement of the draw amount. Upon discovery, the entries were corrected on 11/22/2013 and 11/25/2013.

For Direct Loan exception for Urbana dated 11/1/2013, a Banner entry was made incorrectly and resulted in an overstatement of the draw amount. The entry was corrected on 12/11/2013.

For Pell exception for Chicago dated 1/23/2014, a Banner entry was made incorrectly and resulted in an overstatement of the draw amount. The entry was corrected on 2/27/2014.

For the exceptions noted for TANF, the Administrative Allowance and UIC scholarship expenses for the TANF grant are recorded manually. Due to a transition of staff, the manual entries were not completed timely. As a result,

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Year ended June 30, 2014

the invoices were submitted for reimbursement prior to posting of the expenditures in Banner. In the future, the Grants and Contracts Office will work with the Financial Aid Office to automate the posting of expenditures to the GL. The Financial Aid Office will verify that expenditures have posted to Banner prior to submission of the monthly invoice to the sponsor.

For the exceptions noted for SNAP, the University conducted a review of expenditure reports prior to the end of the 2014 budget year for the SNAP award, which also coincides with the University's fiscal year. Upon review, errors were identified and revised reports were submitted to accurately reflect expenditure amounts consistent with those posted to the general ledger.

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Year ended June 30, 2014

Federal Agency: US Department of Agriculture (USDA)
US Department of Commerce (USDOC)
US Department of Defense (USDOD)
National Aeronautics and Space Administration (NASA)
US Department of the Interior (USDOJ)
Central Intelligence Agency (CIA)
US Department of Housing and Urban Development (USHUD)
US Department of Justice (USDOJ)
US Department of Labor (USDOL)
US Department of Transportation (USDOT)
Appalachian Regional Commission (ARC)
US National Endowment for the Arts (USNEA)
US National Endowment for the Humanities (USNEH)
Institute of Museum & Library Services (IMLS)
National Science Foundation (NSF)
US Department of Veterans Affairs (USDVA)
US Environmental Protection Agency (USEPA)
US Nuclear Regulatory Commission (USNRC)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
Corporation for National and Community Service (CNCS)
US Social Security Administration (USSSA)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Office of the Director of National Intelligence
Smithsonian Institute
Vietnam Education Foundation

Program Name: Research and Development Cluster
Head Start

CFDA # and Program Expenditures: Various (\$550,153,872)
93.600 (\$4,273,618)

Award Numbers: See Table of Award Numbers

Questioned Costs: None

Finding 2014-011 *Improper Reporting of Amounts in Financial Status Reports*

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

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Current Findings – Federal Compliance

Year ended June 30, 2014

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

During our testwork of 31 Research and Development Cluster SF-425 reports (14 annual SF-425 reports, 1 final report, and 16 quarterly SF-425 reports), 1 annual SF-424 report, and 2 quarterly SF-269 reports; seven ACM\$ reports; and 3 invoices submitted by the University to the City of Chicago for the Head Start program, we noted the following:

Campus	Award Number	Report Type	Report Date	Item	Reported Amount	General Ledger Amount	Difference
Chicago	DOD W81XWH-12-1-0320	Quarterly SF 425	9/30/2013	Cash receipts	\$489,721	\$391,291	\$98,430
Chicago	FA7014-09-2-0003	Quarterly SF 269	2/28/2014	Indirect expense base	160,569	125,174	35,395
				Indirect expense base	71,318	71,349	(31)
Chicago	NCI 3 P01 CA098262-09S1	Annual SF 425	7/31/2013	Federal share of expenditures	7,702,645	7,213,339	489,306
Chicago	NIMHHD 5P60MD003424 04	Annual SF 425	5/31/2013	Federal share of expenditures	5,738,182	5,476,210	261,972
Chicago	NIOSH 5 T42 OH008672-08S1	Annual SF 425	6/30/2013	Federal share of expenditures	1,810,699	3,541,682	(1,730,983)
Chicago	NIJ 2008-DN-BX-0005	Quarterly SF 425	3/31/2014	Federal share of expenditures	2,247,026	2,253,803	(6,777)
Chicago	City Of Chicago 26012	Invoice	12/20/2014	Total costs	181,952	163,239	18,713

Additionally, for the SF-425 reports for awards NCI 3 P01 CA098262-09S1 and NIMHHD 5P60MD003424 04 noted in the table above, the indirect expense base amounts were unsupported. We also noted the indirect cost rate utilized to calculate indirect cost expense did not agree to the award agreement for NCI 3 P01 CA098262-09S1.

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Finally, for the SF-425 report for award NIOSH 5 T42 OH008672-08S1, the indirect expense base amount reported was only for the current period, not cumulative information as required.

OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations* (OMB Circular A-110) and the grant agreements, contracts, and other award documents for the major programs identified above, require the University to prepare periodic Financial Status Reports (SF-269 (OMB No. 0348-0039)) and Federal Financial Reports (SF-425 (OMB No. 0348-0061)). The instructions for the reports define the cash basis amount for *outlays* as the sum of actual cash disbursements for the direct costs of goods and services, the amount of indirect expense charged, the value of in-kind contributions applied, and the amount of cash advances and payments made to subrecipients and for *unliquidated obligations* as obligations incurred, but not yet paid.

Additionally, Section 4.2 of the terms and conditions of the Head Start grant award with the City of Chicago dated December 1, 2011, requires requisitions of reimbursement (vouchers) to be submitted at least monthly identifying payments due for service and/or costs incurred and paid directly by the grantee in such detail and supported by such documents as the City requires.

OMB Circular A-110 also requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include procedures to ensure financial status reports are complete, accurate, and prepared using the accurate basis of accounting.

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

Failure to prepare reports in accordance with reporting requirements inhibits the ability of the federal agencies to properly monitor and evaluate the performance of the programs. (Finding Code 2014-011, 2013-012, 12-07, 11-11, 10-15, 09-15)

Recommendation:

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

University Response:

Accepted.

The Chicago campus acknowledges there were errors on SF-425 and 269 forms and an invoice submitted for reimbursement. The University will continue to work with staff to ensure information reported on financial reports is accurate. Although this finding has been accepted, the *General Ledger* figures listed above do not include trailing costs applicable to the reporting period.

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Year ended June 30, 2014

Federal Agency: US Department of Agriculture (USDA)
US Department of Commerce (USDOC)
US Department of Defense (USDOD)
National Aeronautics and Space Administration (NASA)
US Department of the Interior (USDOI)
Central Intelligence Agency (CIA)
US Department of Housing and Urban Development (USHUD)
US Department of Justice (USDOJ)
US Department of Labor (USDOL)
US Department of Transportation (USDOT)
Appalachian Regional Commission (ARC)
US National Endowment for the Arts (USNEA)
US National Endowment for the Humanities (USNEH)
Institute of Museum & Library Services (IMLS)
National Science Foundation (NSF)
US Department of Veterans Affairs (USDVA)
US Environmental Protection Agency (USEPA)
US Nuclear Regulatory Commission (USNRC)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
Corporation for National and Community Service (CNCS)
US Social Security Administration (USSSA)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Office of the Director of National Intelligence
Smithsonian Institute
Vietnam Education Foundation

Program Name: Research and Development Cluster
Supplemental Nutrition Assistance Program
Highway Planning and Construction
Education and Human Resources
Child Care and Development Fund Cluster

CFDA # and Program Expenditures: Various (\$550,153,872)
10.561 (\$8,259,562)
20.205 (\$4,456,783)
47.076 (\$6,987,224)
93.575/93.596 (\$5,189,107)

Award Numbers: See Table of Award Numbers

Questioned Costs: None

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

Finding 2014-012 *Inadequate Approval Controls over Financial Reporting*

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

During our testwork of 31 Research and Development Cluster SF-425 reports (16 quarterly reports, 14 annual reports, and one final report), 1 annual SF-424 report, and 2 quarterly SF-269 reports; 7 ACM\$ reports; 8 Supplemental Nutrition Assistance Program (SNAP) Illinois Department of Human Services (IDHS) Expenditure Reports; 3 Highway Planning Illinois Department of Transportation invoices; and 9 Child Care Development Fund Cluster (CCDF) IDHS Expenditure Reports, we noted the following:

- For two annual SF-425 reports submitted to the Department of Agriculture by the Urbana campus for the Research and Development Cluster program, we noted the signature of the Director of Grants and Contracts was used to evidence approval of the required financial reports; however, it appears that the report reviews were performed by supervisors within the Office of Grants and Contracts, not the Director. Since the supervisor did not sign his or her own name, we were unable to determine whether an individual other than the preparer reviewed the report prior to submission to the federal awarding agency.
- Seven ACM\$ reports submitted to the National Science Foundation by the Urbana and Chicago campuses for the Research and Development Cluster and Education and Human Resources programs were prepared and certified by the same individual.
- For four monthly expenditure reports submitted to pass-through entities by the Urbana campus for the SNAP Program, we noted the signature of the Director of Grants and Contracts was used to evidence approval of the required financial reports; however, it appears that the report reviews were performed by supervisors within the Office of Grants and Contracts, not the Director. Since the supervisor did not sign his or her own name, we were unable to determine whether an individual other than the preparer reviewed the report prior to submission to the awarding agency.
- For three monthly invoices submitted to the Illinois Department of Transportation for the Highway Planning program, the signature on the invoice is a part of the invoice template. Since the individual did not sign his or her own name, we were unable to determine whether the report was reviewed prior to submission to the awarding agency.
- For nine monthly expenditure reports submitted to pass-through entities by the Urbana campus for the CCDF Program, we noted the signature of the Director of Grants and Contracts was used to evidence approval of the required financial reports; however, it appears that the report reviews were performed by supervisors within the Office of Grants and Contracts, not the Director. Since the supervisor did not sign his or her own name, we were unable to determine whether an individual other than the preparer reviewed the report prior to submission to the awarding agency.

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

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Year ended June 30, 2014

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

University officials stated that there is no specific requirement for documentation of a supervisory review.

Failure to perform supervisory reviews of financial reports may result in the submission of inaccurate reports which would inhibit the ability of the grantor to properly monitor and evaluate the performance of the program activities. (Finding Code 2014-012, 2013-013, 12-16, 11-30)

Recommendation:

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

University Response:

Not Accepted.

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

NSF allows the preparer to also certify the report. At the UIUC campus, the Assistant Director, who serves as the NSF Section Head, has both preparer and certifier roles. The Section staff only have the preparer roles and the Section Head is the certifier. At the Chicago campus, an Assistant Director has both preparer and certifier roles. There is no requirement from NSF that these are two different individuals. There are additional controls within the cash draw process that require the involvement of other individuals for appropriate review and oversight.

Auditors' Comment:

OMB Circular A-133 requires the auditor to identify and test controls to obtain a low level of control risk. We believe effective internal control should include a documented review and approval of required financial reports and we were unable to obtain evidence that the financial reports had been reviewed and approved by an individual other than the preparer. We also note there were several reporting errors identified in our testing as reported in finding 2014-011.

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

Federal Agency: US Department of Education (USDE)

Program Name: Student Financial Assistance Cluster

CFDA # and Program Expenditures: 84.007/84.033/84.038/84.063/84.268/84.379/93.264/93.342/93.364/
93.925 (\$587,384,771)

Award Numbers: See Table of Award Numbers

Questioned Costs: None

Finding 2014-013 *Improper Reconciliation of Borrower Data*

The University did not maintain and document accurate reconciliations of Direct Loan amounts.

On a monthly basis, the University is required to reconcile Federal Direct Loan (Direct Loan) program disbursements and cash requests to the USDE's Common Origination and Disbursement (COD) system. Program regulations require any differences identified in the reconciliation process to be resolved.

During our testwork over two monthly Direct Loan reconciliations completed by the Chicago campus, we noted the December 2013 reconciliation was completed using an improper amount for booked disbursements from the COD system. Accordingly, there was an unreconciled difference between the ending cash balance on the reconciliation and the University's records totaling \$759,839. The University did not document the reasons for or resolve the difference noted within the reconciliation at the time it was prepared. The difference identified in the reconciliation was resolved subsequent to being identified in our audit procedures.

According to 34 CFR section 685.102 and the Federal Student Aid Handbook, Volume 4, Chapter 5, reconciliation is a mandatory monthly process requiring the comparison of both internal and external records to be completed by a University participating in the Direct Loan Program. Reconciliation is conducted to identify and resolve differences between net draws and disbursements reported to COD for a specific award year. A University must document the reasons and resolve the discrepancies identified during the reconciliation process.

Additionally, OMB Circular A-110 requires nonfederal entities receiving awards to establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal control should include procedures to ensure Direct Loan reconciliations are completed in accordance with program regulations.

In discussing these conditions with University officials, they stated this was the result of human error.

Failure to identify and resolve unreconciled differences on monthly Direct Loan reconciliations may result in inaccurate cash draws for the Direct Loan program. (Finding Code 2014-013)

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

Recommendation:

We recommend the University review its current process for preparing Direct Loan reconciliations and implement procedures to ensure differences are reconciled.

University Response:

Accepted.

The amount for “Booked Disbursements as of 12/31/2013”, on the December 2013 Federal Direct Loan Reconciliation spreadsheet was incorrectly listed. Upon notification of the error, the spreadsheet was updated accordingly. The University was not overdrawn as a result of this data entry error as there are other controls in place to ensure funds are not drawn in excess of the Accepted and Posted Disbursements.

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

Federal Agency: US Department of Education (USDE)

Program Name: Student Financial Assistance Cluster

CFDA # and Program Expenditures: 84.007/84.033/84.038/84.063/84.268/84.379/93.264/93.342/93.364/
93.925 (\$587,384,771)

Award Numbers: See Table of Award Numbers

Questioned Costs: \$521

Finding 2014-014 *Improper Subsidized Federal Direct Loan Amount*

The University disbursed subsidized Federal Direct loans in excess of eligible amounts.

During our testwork over 25 students from the Urbana campus (with disbursements of student financial aid of \$554,506), we noted one student tested received a subsidized loan in excess of the proper amount. Specifically, we noted the loan proration for this student was not processed correctly and a subsidized loan in the amount of \$3,454 was disbursed instead of \$2,933, a difference of \$521. Corrections were made by the University to reduce the subsidized loan and increase the unsubsidized loan subsequent to identification of this item during our audit procedures.

According to 34 CFR sections 675.9, 676.9, 674.9, 685.200, 42 CFR sections 57.206 and 57.306 (b) and 42 USC 293a(d)(2), a student must have financial need and total need-based awards must not exceed that need in order to be eligible for need-based student financial aid.

Additionally, OMB Circular A-110 requires nonfederal entities receiving awards to establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal control should include procedures to ensure loan prorations are completed in accordance with federal regulations.

In discussing these conditions with University officials, they stated this was the result of human error.

Failure to properly determine and disburse aid based on eligibility and within the award limits for each type of aid in accordance with federal regulations may result in students receiving awards for which they are not eligible which are unallowable costs. (Finding Code 2014-014)

Recommendation:

We recommend the University review its current procedures for awarding federal assistance and implement any changes necessary to ensure student financial assistance is awarded and disbursed in accordance with federal regulations.

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Year ended June 30, 2014

University Response:

Accepted.

Our policies and procedures have been reviewed and are in accordance with federal regulations. This was a situation of human error and occurred when the loan was being adjusted to meet graduating senior loan proration requirements and the loan records for this student have been corrected.

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

Federal Agency: US Department of Education (USDE)

Program Name: Student Financial Assistance Cluster

CFDA # and Program Expenditures: 84.007/84.033/84.038/84.063/84.268/84.379/93.264/93.342/93.364/
93.925 (\$587,384,771)

Award Numbers: See Table of Award Numbers

Questioned Costs: None

Finding 2014-015 *Failure to Timely and Accurately Report Student Status Changes*

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

The University is required to report changes in a student's enrollment status to the National Student Loan Data System (NSLDS) on a periodic basis to ensure student borrowers of the Direct Loan programs begin repaying their federal loans in a timely manner. During our testwork over 50 borrowers (25 from the Urbana campus and 25 from the Chicago campus) under the Direct Loan program that graduated, withdrew, or dropped out during the fiscal year, we noted the following:

- The enrollment status of one withdrawn student from the Urbana campus was not reported to NSLDS as the student did not provide the University with their social security number and the University did not report the status utilizing another identifier. Upon further review, we noted the University disbursed financial aid to 370 students who did not provide their social security numbers, and consequently were not reported to NSLDS.
- One enrollment status change for a withdrawn student from the Chicago campus was not reported to NSLDS in a timely manner on the enrollment reporting roster. The change in status was reported to the NSLDS 63 days after the University became aware of the status change.

The University disbursed loans totaling \$455,093,005 to borrowers (\$213,839,461 at the Urbana campus, \$218,359,471 at the Chicago campus and \$22,894,073 at the Springfield campus) under the Direct Loan program during the year ended June 30, 2014.

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

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

In discussing these conditions with University officials, they stated the delayed reporting was the result of human error. Additionally, they stated that they do not submit enrollment status for students that do not provide social security numbers because they did not believe they had the information to report.

Failure to accurately report student status changes to NSLDS in a timely manner may result in Direct Loan borrowers not entering repayment status at the appropriate time. (Finding Code 2014-015)

Recommendation:

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

University Response:

UIC Response

Accepted.

The University agrees with the one student noted. In the future, when withdrawal paperwork is received after the last NSC enrollment transmission for a semester, staff will make every attempt to manually update NSC records in a timely fashion.

UIUC Response

Accepted.

Procedures have been implemented to ensure that social security numbers for all Direct Loan borrowers are provided to the Registrar's Office so that enrollment information is submitted through the Clearinghouse and to NSLDS within the required timeframe.

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Year ended June 30, 2014

Federal Agency: US Department of Agriculture (USDA)
US Department of Commerce (USDOC)
US Department of Defense (USDOD)
National Aeronautics and Space Administration (NASA)
US Department of the Interior (USDOJ)
Central Intelligence Agency (CIA)
US Department of Housing and Urban Development (USHUD)
US Department of Justice (USDOJ)
US Department of Labor (USDOL)
US Department of Transportation (USDOT)
Appalachian Regional Commission (ARC)
US National Endowment for the Arts (USNEA)
US National Endowment for the Humanities (USNEH)
Institute of Museum & Library Services (IMLS)
National Science Foundation (NSF)
US Department of Veterans Affairs (USDVA)
US Environmental Protection Agency (USEPA)
US Nuclear Regulatory Commission (USNRC)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
Corporation for National and Community Service (CNCS)
US Social Security Administration (USSSA)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Office of the Director of National Intelligence
Smithsonian Institute
Vietnam Education Foundation

Program Name: Research and Development Cluster

CFDA # and Program Expenditures: Various (\$550,153,872)

Award Numbers: See Table of Award Numbers

Questioned Costs: Cannot be determined

Finding 2014-016 *Improper Indirect Cost Rate*

The University did not use the proper indirect cost rate for all Research and Development Cluster program awards.

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

During our testwork over 40 indirect costs charged to Research and Development grants (totaling \$618,799), we noted one indirect cost amount (\$8,147) charged to the grant was calculated using a rate other than that stated in the award agreement. Specifically, we noted the University used a rate of 59.50% instead of the agreed upon rate of 59%. As a result, the indirect costs charged to the award (Snp 1 R 01 AA020265-02) were overstated by \$68.

The University charged indirect costs of \$94,229,109 to the Research and Development Cluster during the year ended June 30, 2014.

OMB Circular A-21, *Cost Principles for Educational Institutions* (OMB Circular A-21), requires indirect cost rates to be applied in accordance with the approved special award provision. Additionally, OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations* (OMB Circular A-110), requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include procedures to ensure proper indirect cost rates are entered into the accounting system.

In discussing this condition with University officials, they stated this was the result of human error.

Failure to utilize the approved indirect cost rate could result in requesting and receiving funds in excess of amounts permitted which are unallowable costs. (Finding Code 2014-016)

Recommendation:

We recommend the University review its procedures relative to entering indirect costs rates into its information systems to ensure the appropriate rates are used to calculate indirect costs charged to its federal programs.

University Response:

Accepted.

The start date of the award in question was July 5, 2012. The award was initially set up with a rate of 59.5%, the federally negotiated rate effective July 1, 2012. The University's pre-award office routinely requests additional funding from HHS to cover indirect cost rate variances resulting from a change in the federally negotiated rate, and in most cases, additional funds are received. However, NIH denied the request and funded the award based on the previously negotiated rate of 59%.

The University's post-award office adjusted the rate in Banner Accounting System, accordingly. Appropriate adjustments were reflected in the cash draw process to reconcile discrepancies resulting from this rate variance.

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

Federal Agency: US Department of Agriculture (USDA)
US Department of Commerce (USDOC)
US Department of Defense (USDOD)
National Aeronautics and Space Administration (NASA)
US Department of the Interior (USDOJ)
Central Intelligence Agency (CIA)
US Department of Housing and Urban Development (USHUD)
US Department of Justice (USDOJ)
US Department of Labor (USDOL)
US Department of Transportation (USDOT)
Appalachian Regional Commission (ARC)
US National Endowment for the Arts (USNEA)
US National Endowment for the Humanities (USNEH)
Institute of Museum & Library Services (IMLS)
National Science Foundation (NSF)
US Department of Veterans Affairs (USDVA)
US Environmental Protection Agency (USEPA)
US Nuclear Regulatory Commission (USNRC)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
Corporation for National and Community Service (CNCS)
US Social Security Administration (USSSA)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Office of the Director of National Intelligence
Smithsonian Institute
Vietnam Education Foundation

Program Name: Research and Development Cluster

CFDA # and Program Expenditures: Various (\$550,153,872)

Award Numbers: See Table of Award Numbers

Questioned Costs: Cannot be determined

Finding 2014-017 *Inadequate Monitoring of Subrecipient OMB Circular A-133 Audit Reports*

The University is not adequately documenting reviews of OMB Circular A-133 audit reports.

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

During our testwork over 40 subrecipients of the Research and Development cluster (with expenditures of \$32,484,372), we noted the University did not obtain and review A-133 audit reports within required time frames. Specifically, we noted the following:

- The A-133 report was not obtained and reviewed for one subrecipient (with expenditures of \$24,303 for the year ended June 30, 2014) during the fiscal year. Subsequent to our procedures the University received notification from the subrecipient that it had not expended \$500,000 in federal funding.
- The receipt of A-133 reports for one subrecipient (with expenditures of \$179,502 for the year ended June 30, 2014) was not documented. Accordingly, we could not determine if it was reviewed in a timely manner to ensure management decision would be issued within six months of receiving the report.

Amounts passed through to subrecipients of the Research and Development Cluster totaled \$94,229,109 during the year ended June 30, 2014.

According to OMB Circular A-133 § .400(d), a pass-through entity is required to monitor the activities of subrecipients as necessary to ensure that Federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of contracts or grant agreements and that performance goals are achieved. According to the OMB Circular A-133 compliance supplement, a pass-through entity is required to 1) ensure that subrecipients expending \$500,000 or more in Federal awards during the subrecipient's fiscal year have met the audit requirements of OMB Circular A-133 and that the required audits are completed within nine months of the end of the subrecipient's audit period, 2) issue a management decision on audit findings within six months after receipt of the subrecipient's audit report, and 3) ensure that the subrecipient takes timely and appropriate corrective action on all audit findings. In the cases of continued inability or unwillingness of a subrecipient to have the required audits, the pass-through entity shall take appropriate action using sanctions.

Additionally, OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations*, requires non-Federal entities receiving Federal awards establish and maintain internal control designed to reasonably ensure compliance with Federal laws, regulations, and program compliance requirements. Effective internal controls should include procedures in place to ensure (1) federal awards passed through to subrecipients have been properly included in the subrecipients' OMB Circular A-133 audits, (2) subrecipients expending \$500,000 or more in Federal awards during the subrecipients fiscal year have met the audit requirements of OMB Circular A-133, including that the audits are completed within nine months after the end of the subrecipients fiscal year end, (3) the subrecipient audit reports are reviewed in a timely manner, and (4) management decisions on reported findings are issued within six months after receipt of the subrecipients' audit reports.

In discussing this condition with University officials, they stated that the documentation was missing.

Failure to review subrecipient OMB Circular A-133 audit reports may result in non-compliance with subrecipient monitoring and could result in providing funding to organizations that lack the appropriate controls to ensure compliance. (Finding Code 2014-017)

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

Recommendation:

We recommend the University review its procedures relative to communications related to subrecipients to ensure they are receiving and reviewing audit reports in a timely manner.

University Response:

Accepted.

The University is unable to provide documentation showing when the A-133 audit and other financial reports were received and when the risk assessment was performed. However, upon our review, there were no findings related to the University's subawards and management decision letters were not issued.

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

Federal Agency: US Department of Agriculture (USDA)
US Department of Commerce (USDOC)
US Department of Defense (USDOD)
National Aeronautics and Space Administration (NASA)
US Department of the Interior (USDOJ)
Central Intelligence Agency (CIA)
US Department of Housing and Urban Development (USHUD)
US Department of Justice (USDOJ)
US Department of Labor (USDOL)
US Department of Transportation (USDOT)
Appalachian Regional Commission (ARC)
US National Endowment for the Arts (USNEA)
US National Endowment for the Humanities (USNEH)
Institute of Museum & Library Services (IMLS)
National Science Foundation (NSF)
US Department of Veterans Affairs (USDVA)
US Environmental Protection Agency (USEPA)
US Nuclear Regulatory Commission (USNRC)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
Corporation for National and Community Service (CNCS)
US Social Security Administration (USSSA)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Office of the Director of National Intelligence
Smithsonian Institute
Vietnam Education Foundation

Program Name: Research and Development Cluster

CFDA # and Program Expenditures: Various (\$550,153,872)

Award Numbers: See Table of Award Numbers

Questioned Costs: None

Finding 2014-018 *Inaccurate Award Records*

The University did not maintain accurate records related to award information.

The University utilizes an accounting system to track and maintain the official financial records of the University. As Federal awards are granted to the University, individuals from the University's post-award office enter the award details into the accounting system. During our review of 42 Research and Development Cluster grant awards,

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

we noted the award information contained in the University's accounting system did not agree to the award documents for one award selected for testing. More specifically, as of June 30, 2014, we noted the accounting system identified the Catalog of Federal Domestic Assistance (CFDA) number as 93.393 for award number NCI 3 P01 CA098262-09SI; whereas, the CFDA number according to the grant award document was 93.077. As a result, this award was not accurately presented on the schedule of expenditures of federal awards (SEFA) provided for audit on November 7, 2014. The University corrected this error in the final SEFA.

OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations (OMB Circular A-110)*, requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include maintaining accurate financial records for grants received by the Federal government.

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

Failure to adequately record grant awards may result in inaccurate cash draw and reimbursement requests leading to noncompliance with cash management regulations and inaccurate reporting of the SEFA. (Finding Code 2014-018, 2013-014, 11-31)

Recommendation:

We recommend the University implement procedures to ensure that the award information per the award documents received from the Federal agency agree to the award information entered into the University's accounting system.

University Response:

Accepted.

The University has procedures and system-generated error reports to identify discrepancies that may occur when recording information into the University's Banner Accounting System (Banner). The award in question is a supplement (CA098262-09S1) to primary award CA098262-09 and was issued under CFDA number 93.077. The primary award was issued under a different CFDA number of 93.393, which was reflected in Banner. The CFDA number for the supplement has been recorded in Banner and is included on the final SEFA report.

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

Federal Agency: US Department of Agriculture (USDA)
US Department of Commerce (USDOC)
US Department of Defense (USDOD)
National Aeronautics and Space Administration (NASA)
US Department of the Interior (USDOI)
Central Intelligence Agency (CIA)
US Department of Housing and Urban Development (USHUD)
US Department of Justice (USDOJ)
US Department of Labor (USDOL)
US Department of Transportation (USDOT)
Appalachian Regional Commission (ARC)
US National Endowment for the Arts (USNEA)
US National Endowment for the Humanities (USNEH)
Institute of Museum & Library Services (IMLS)
National Science Foundation (NSF)
US Department of Veterans Affairs (USDVA)
US Environmental Protection Agency (USEPA)
US Nuclear Regulatory Commission (USNRC)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
Corporation for National and Community Service (CNCS)
US Social Security Administration (USSSA)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Office of the Director of National Intelligence
Smithsonian Institute
Vietnam Education Foundation

Program Name: Research and Development Cluster

CFDA # and Program Expenditures: Various (\$550,153,872)

Award Numbers: See Table of Award Numbers

Questioned Costs: Cannot be determined

Finding 2014-019 *Failure to Report Subaward Information Required by FFATA*

The University did not report information required by the Federal Funding Accountability and Transparency Act (FFATA) for awards granted to subrecipients of the Research and Development Cluster program.

During our testwork over 40 subawards in the Research and Development program, we noted the following:

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

FFATA requires the University to report certain identifying information related to awards made to subrecipients in amounts greater than or equal to \$25,000 under federal grants awarded on or after October 1, 2010. Information required to be reported includes: (1) the agreement date, (2) the subrecipient's nine-digit Data Universal Numbering System (DUNS) number, (3) the amount of the subaward, (4) the date the subaward agreement was signed, and (5) the subaward or other identifying number assigned by the State. During our testwork for 40 subrecipients (with expenditures of \$32,484,372 during the year ended June 30, 2014), we noted the University did not report information required by FFATA for four subawards (totaling \$4,061,034) made to subrecipients of the Research and Development Cluster program during the year ended June 30, 2014.

Federal awards passed through to subrecipients of the Research and Development Cluster program totaled \$89,520,188 for the year ended June 30, 2014.

According to 2 CFR 170, a pass through entity is required to report certain identifying information for each subaward of federal funds greater than or equal to \$25,000 no later than the last day of the month following the month in which the subaward/subaward amendment obligation was made or the subcontract award/modification was made.

Additionally, OMB Circular A-110 requires nonfederal entities receiving awards to establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include establishing procedures to ensure subawards are properly reported in accordance with FFATA.

In discussing this condition with University officials, they stated the communications were not made due to human error.

Failure to report subaward information required by FFATA results in noncompliance with federal regulations. (Finding Code 2014-019)

Recommendation:

We recommend the University review its procedures relative to identifying and reporting awards under FFATA and implement procedures necessary to ensure all awards are reported as required.

University Response:

UIUC

Accepted.

Due to human error, one award was not tracked and reported on the UIUC campus. The University has policies and procedures in place to identify awards for reporting under the Federal Funds Accountability and Transparency Act.

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

UIC

Accepted.

The University has implemented procedural changes to ensure that subawards are submitted in accordance with FFATA regulations.

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UNIVERSITY OF ILLINOIS**

Current Findings – *Federal Compliance*

Year ended June 30, 2014

Federal Agency: US Department of Agriculture (USDA)
US Department of Commerce (USDOC)
US Department of Defense (USDOD)
National Aeronautics and Space Administration (NASA)
US Department of the Interior (USDOJ)
Central Intelligence Agency (CIA)
US Department of Housing and Urban Development (USHUD)
US Department of Justice (USDOJ)
US Department of Labor (USDOL)
US Department of Transportation (USDOT)
Appalachian Regional Commission (ARC)
US National Endowment for the Arts (USNEA)
US National Endowment for the Humanities (USNEH)
Institute of Museum & Library Services (IMLS)
National Science Foundation (NSF)
US Department of Veterans Affairs (USDVA)
US Environmental Protection Agency (USEPA)
US Nuclear Regulatory Commission (USNRC)
US Department of Energy (USDOE)
US Department of Education (USDE)
US Department of Health and Human Services (USDHHS)
Corporation for National and Community Service (CNCS)
US Social Security Administration (USSSA)
US Department of Homeland Security (USDHS)
US Agency for International Development (USAID)
Office of the Director of National Intelligence
Smithsonian Institute
Vietnam Education Foundation

Program Name: Research and Development Cluster

CFDA # and Program Expenditures: Various (\$550,153,872)

Award Numbers: See Table of Award Numbers

Questioned Costs: Cannot be determined

Finding 2014-020 *Failure to Communicate Required Information to Subrecipients*

The University did not communicate required program information and American Recovery and Reinvestment Act (ARRA) information and requirements to subrecipients of the Research and Development Cluster program.

During our testwork over 43 subrecipient expenditures (totaling \$11,838,045) for the Research and Development Cluster, we noted required information was not communicated as follows:

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Current Findings – Federal Compliance

Year ended June 30, 2014

- Six subrecipients (with expenditures totaling \$399,848 for the year ended June 30, 2014) were not informed that their subaward was Research and Development funding. The subawards were made from the following award numbers: 5 P01 HL098050-04, NCI 3 P01 CA098262-09S1, NCI 3 P50 CA 106743-09S1, NIMHHD 5P60MD003424 04, and NIJ 2008-DN-BX-0005.
- One subrecipient (with expenditures totaling \$585,854 for the year ended June 30, 2014) was not informed that the amounts passed through were funded by ARRA at the time of disbursement. The subaward was made from award number HHS 90TR003-01 ARRA.

Amounts passed through to subrecipients of the Research and Development Cluster program totaled \$89,520,188 during the year ended June 30, 2014.

According to OMB Circular A-133 § .400(d), a pass-through entity is required to identify Federal awards made by informing each subrecipient of CFDA title and number, award name and number, award year, if the award is research and development, and name of Federal agency. When some of this information is not available, the pass-through entity shall provide the best information available to describe the Federal award. Also, according to 2 CDF section 176.210, recipients of Recovery Act funds agree to separately identify to each subrecipient, and document at the time of subaward and at the time of disbursement of funds, the Federal award number, CFDA number, and amount of ARRA funds.

Additionally, OMB Circular A-110 requires nonfederal entities receiving awards to establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal control should include procedures to ensure required information is communicated at the time of the subaward and at the time ARRA funding is disbursed.

In discussing this condition with University officials, they stated they believe it is understood by their subrecipients that the awards are for Research and Development. They also stated the ARRA missing notification was the result of change in staff responsibilities.

Failure to communicate required information could result in subrecipients not properly administering the federal programs in accordance with federal regulations. (Finding Code 2014-020)

Recommendation:

We recommend the University review its procedures for communicating program and ARRA information to its subrecipients and implement the procedures necessary to ensure required communications are made.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Current Findings – *Federal Compliance*

Year ended June 30, 2014

University Response:

UIUC

Accepted.

Due to a change in staff responsibilities, one ARRA funded disbursement notification was missed at the time of payment. The University has policies and procedures for communicating program and ARRA information to its subrecipients in accordance with the American Recovery and Investment Act.

UIC

Accepted.

The inclusion of terms and conditions and the prime notice of award are clear indicators that the subawards are R&D agreements. Additionally, the CFDA number was specifically listed in each subcontract, which provides an explanation for the nature of each award, including classification as a research program, and the nature of the awarding agency. This practice is consistent with the industry standards for data attributes contained in a subaward agreement at that time.

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UNIVERSITY OF ILLINOIS

Current Findings – *Federal Compliance*

Year ended June 30, 2014

Federal Agency: US Department of Agriculture (USDA)

Program Name: Cooperative Extension Services

CFDA # and Program Expenditures: 10.500 (\$7,558,104)

Questioned Costs: Cannot be determined

Questioned Costs: None

Finding 2014-021 *Failure to Obtain Suspension and Debarment Certifications from Vendors*

The University did not obtain required certifications that certain vendors were not suspended or debarred from participation in federal assistance programs for vendors of the Cooperative Extension Services program.

During our review of 40 contractual expenditures for the Cooperative Extension Services program (totaling \$243,705), we noted three vendors (with expenditures of \$107,177 during the year ended June 30, 2014) for which the University did not obtain a signed suspension and debarment certification from the vendor. Additionally, the University did not perform a verification check with System for Award Management (SAM) maintained by the federal government.

Total contractual expenditures charged to the Cooperative Extension Services program during the year ended June 30, 2014 were \$3,210,237.

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

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

In discussing these conditions with University officials, they stated they did not obtain certifications given their long-term partnership with these entities that they considered to be reputable organizations.

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Current Findings – *Federal Compliance*

Year ended June 30, 2014

Failure to obtain the required certifications or perform verification procedures with the SAM could result in the payment of federal funds to vendors that are suspended or debarred from participation in federal assistance programs. (Finding Code 2014-021)

Recommendation:

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

University Response:

Accepted.

The University has established procedures to ensure vendors certify that their organization are not suspended, debarred, or excluded from participation in federal assistance programs. In an isolated instance, the department did not check suspension and debarment for two of the University's major research university partners. Additionally, one long-time vendor partner was also not checked. The vendors were subsequently checked and it was confirmed that the vendors were not suspended or debarred.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Current Findings – State Compliance

Year ended June 30, 2014

Finding 2014-022 – Contracts and Real Estate Leases Not Properly Executed

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

During our review of 67 contracts, including purchase orders, executed during the year ended June 30, 2014, we noted the following:

- Nine contracts did not contain signature of employee signing on behalf of the University Comptroller.
- Nineteen contracts were not signed by University’s Chief Executive Officer or Chief Legal Counsel out of 59 contracts sampled requiring this level of approval.
- Six contracts were executed subsequent to the start date on the contracts. The contract execution dates ranged from 9 to 45 days from commencement of service.
- Two contracts were not timely approved by the University’s Board of Trustees. Late approval ranged from 54 to 77 days late.
- One procurement was published 343 days late in the Illinois Procurement Bulletin.
- Seven contracts did not contain disclosure of financial interest statements, as required. Five of the seven contracts were submitted three to 283 days late and two contracts did not have the disclosure of financial interest statements.
- One procurement (amounting to \$57,176) was not procured through a competitive sealed bid process as required by the Illinois Procurement Code. In addition, other Illinois Procurement Code requirements such as posting to Illinois Public Higher Education Procurement Bulletin, filing of contract with the Comptroller’s Office, and submission of standard vendor certifications were also not complied with.
- One procurement reviewed had errors on average evaluation scores. Errors noted did not affect results of the procurement process.
- Thirty-four contracts were not submitted to the Comptroller’s Office, as required. Thirteen of the 34 contracts were filed two to 310 days late and 21 contracts were not submitted at all.

During our review of 25 real estate leases executed during the year ended June 30, 2014, we noted the following:

- Thirteen lease contracts did not contain signature of employee signing on behalf of the University Comptroller.
- Eight leases were executed after the lease term began. The lease execution dates ranged from 30 days to 240 days after the beginning of the lease.
- One lease contract was not paid in accordance with lease terms resulting in underpayment of \$1,000.
- Seven lease contracts were not timely submitted to the State Comptroller’s Office, as required. Six of the seven lease contracts were filed 50 to 209 days late and one lease contract was not filed at all.

During our review of 31 emergency purchases occurring during the year ended June 30, 2014, we noted the following:

- Two contracts were procured as an emergency purchase when none of the emergency purchase conditions were met.
- Five emergency purchases were not published in the Illinois Procurement Bulletin within the required time frames. Delays in publishing these purchases ranged from 4 to 9 days after the required time frame.

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Current Findings – State Compliance

Year ended June 30, 2014

- Six emergency purchases were not filed timely with the Office of the Auditor General, as required. Four of the six emergency purchases were filed 11 to 14 days late and two emergency purchases filing dates cannot be determined.

The Illinois Procurement Code (Code) (30 ILCS 500 et seq) and Statewide Accounting Management System (Procedure 15.20 et. seq. and 15.10.40) require contracts and real estate leases to contain certain signatures, clauses, and certifications, and also require State agencies to file contracts, purchase orders and leases exceeding \$20,000 with the Office of the State Comptroller within 30 calendar days after execution. Moreover, except as otherwise provided by the Illinois Procurement Code, all State contracts shall be awarded by competitive sealed bids, and notice of exempt purchases under the Illinois Procurement Code (30 ILCS 500/1-13) shall be published in the Procurement Bulletin within 14 calendar days after contract execution. The Emergency Purchases Section (c) states that in accordance with standards set by rule, a purchasing agency may make emergency procurements without competitive sealed bidding or prior notice when there exists a threat to public health or public safety, or when immediate expenditure is necessary for repairs to State property in order to protect against further loss of or damage to State property, to prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues, or to ensure the integrity of State records; provided, however, that the term of the emergency purchase shall be limited to the time reasonably needed for a competitive procurement, not to exceed 90 days. Notice of all emergency procurements shall be provided to the Procurement Policy Board and published in the online electronic Bulletin no later than three business days after the contract is awarded. The section also states that a chief procurement officer shall file affidavits with the Procurement Policy Board and the Auditor General of the State of Illinois within 10 days after the procurement setting forth the amount expended.

Further, the State Finance Act (30 ILCS 105/9.02) states that new contract, contract renewal, order against a master contract, or any contract amendment of \$250,000 or more in a fiscal year, shall be signed or approved in writing by the agency's chief executive officer, chief legal counsel and chief fiscal officer.

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

In discussing these conditions with University personnel, they stated, given the large number of contracts processed by the University there are occasions when certain State and University requirements and University best business practices are not met due to human error. This is the reason for certain selected contracts not being executed prior to performance of the contracts, not being published in the Illinois Procurement Bulletin, not including the disclosure of financial interest statement in the contract, not being timely published in the Illinois Procurement Bulletin, and not being filed timely with the Office of the Auditor General. The University has an extensive system of internal controls

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Current Findings – State Compliance

Year ended June 30, 2014

to ensure FCIAA requirements are met; out of thousands of contracts and thousands of employees involved in their execution, there are occasional cases of human error.

Failure to fully execute a contract or real estate lease prior to the commencement of services or lease term leaves the University vulnerable to unnecessary liabilities and potential legal issues, and failure to ensure that evaluation scores are accurate may affect the University's ability to award a contract to the most qualified vendor. In addition, failure to include all appropriate signatures, clauses, and certifications in contracts and leases, failure to file contracts and real estate leases with the Office of the Comptroller on a timely basis, and failure to follow emergency purchase requirements results in noncompliance with State statutes and regulations. (Finding Code 2014-022, 2013-018, 12-18, 11-32, 10-35, 09-35, 08-09, 07-10, 06-07, 05-05, 04-05, 03-06)

Recommendation:

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

University Response:

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

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Current Findings – *State Compliance*

Year ended June 30, 2014

Finding 2014-023 – Failure to Follow Time Reporting Requirements

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

During our testing of payroll, we selected 60 employees across all three campuses and noted that 18 employees did not file timesheets as required by the State Officials and Employees Ethics Act. Based upon inquiry of the University management, faculty, residents, and under certain circumstances graduate assistants, continue to track their time using a “negative” timekeeping system whereby the employee is assumed to be working unless noted otherwise.

The State Officials and Employees Ethics Act (the Act) (5 ILCS 430/1-5) defines “State agency” to include “public institutions of higher learning...” and defines “State employee” to be “any employee of a State agency.” The Act required the Illinois Board of Higher Education (IBHE), with respect to State employees of public universities, to adopt and implement personnel policies. The Act (5 ILCS 430/5-5(c)) also states, “The policies shall require State employees to periodically submit time sheets documenting the time spent each day on official State business to the nearest quarter hour; contractual State employees may satisfy the time sheets requirement by complying with the terms of their contract, which shall provide for a means of compliance with this requirement.” The IBHE adopted personnel policies for public universities on February 3, 2004 in accordance with the Act. The University has not incorporated these policies into the University’s policies.

In discussing these conditions with University officials, they stated University administration has continued its efforts to achieve full compliance with positive time reporting requirements for all employees. However, due to the unique nature of faculty, graduate assistants, and medical residents work, the creative process for the development and discovery of new knowledge does not fit in with traditional Monday through Friday forty-hour work week. Tracking time that is put into the preparation of instructional materials, research, public service and now in many cases economic development takes place anytime and anywhere on a continuing basis and is very difficult to quantify. Faculty productivity is evaluated through the tenure process and annually for tenured faculty. Each campus continues to track faculty, graduate assistants and medical residents through a timekeeping system whereby the employee reports their leave.

Failure to follow the time reporting requirements of the Act results in noncompliance with State statute. (Finding Code 2014-023, 2013-016, 12-19, 11-33, 10-37, 09-40, 08-11, 07-11, 06-06, 05-06)

Recommendation:

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

University Response:

Accepted. University administration has continued its efforts to achieve full compliance with positive time reporting requirements for all employees. There is ongoing dialogue with the academic leadership at each University campus regarding further implementation of this requirement.

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Current Findings – *State Compliance*

Year ended June 30, 2014

Finding 2014-024 – Inadequate Controls over User Access to Information Systems

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

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

- There were 147 terminated users (out of 722 total terminated users) with active accounts that were not removed in a timely manner from the Banner ERP system after the employee's separation from the University. Delays in removing access for terminated users ranged from 31 to 262 days after the employees' separation from the University. Of the 147 terminated users' accounts, 86 accounts had access locked/removed between 31 and 60 days of termination, 33 accounts had access locked/removed between 61 and 90 days of termination, and 28 accounts had access locked/removed greater than 90 days after termination.
- Of the 722 terminated users referenced above, there were 11 terminated user accounts with active log-on sessions after the employee's separation from the University. According to the University, 6 of 11 employees accessed their accounts under the knowledge and authorization of their managers and/or departments, however, these authorizations were not formally documented; the remaining 5 employees' log-on sessions were without the knowledge or authorizations of the managers and/or departments.
- The University performed a user access review on the ERP System. For 4 of 25 departments we selected for testing, access changes requested by the University Security Contacts (USCs) were not updated on the system in a timely manner (more than 3 months). Furthermore, as of July 23, 2014, there were a total of 361 identified access problems where access update requests were yet to be submitted by the USCs.
- For the UIC Medical Center user access review on the HealthQuest system, 11 of 24 Department Security Contacts (DSC) did not perform complete user access reviews and 6 of 24 DSCs had yet to respond to the review as of 3 months after it was requested.

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

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in place to ensure the appropriateness of access levels on a continuing basis. In addition, generally accepted information technology guidance endorses the development of well-designed and well-managed controls to protect computer systems and data. Effective computer security controls provide for safeguarding, securing, and controlling access to systems, properly segregating incompatible duties, and protecting against misappropriation.

In discussing these conditions with University officials, they stated delays in removing the users' permissions primarily resulted from delays by unit human resource personnel in requesting their respective USCs to remove access for terminated employees. Delays were also caused by USCs/DSCs either misunderstanding process instructions or not completing them in a timely manner.

Failure to properly assign and monitor user access rights may result in erroneous or fraudulent transactions being recorded in the general ledger system. Without adequate security over access rights, there is a greater risk that unauthorized changes or additions to the University's financial systems could occur and not be detected in a timely manner. (Finding Code 2014-024, 2013-017, 12-20, 11-02, 10-01, 09-01, 08-05)

Recommendation:

We recommend the University implement procedures to ensure the user access rights for terminated employees are removed in a timely manner. We also recommend the University implement procedures to ensure USCs and DSCs responsible for user access reviews are aware of their responsibilities to submit user access update requests in a timely manner; in the event that user access update requests are not submitted by USCs and DSCs within the review time frames, the University should implement monitoring procedures to ensure timely follow-ups.

University Response:

Accepted. The University continues to work diligently with its human resources leadership, departmental human resource staff and unit security contacts to improve controls over removing system access for terminated employees. Additionally, the University will implement further control enhancements to help ensure timely updating or terminating access permissions after the user access reviews are completed.

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Year ended June 30, 2014

Finding 2014-025 – Pre-employment References not Documented in Accordance with University Policies and Procedures

The University does not have adequate procedures in place to ensure that pre-employment references are appropriately documented and maintained in accordance with University policies and procedures.

During our review of pre-employment documentation for ten employees (five of whom were hired during the fiscal year ended June 30, 2014, and five hired prior to June 30, 2013), we noted that the employment file for four employees did not include evidence of letters of reference, or substantive documentation that contact was made with references provided during the application process prior to employment.

The University's policies and procedures over employee searches state that the department or unit that is hiring the employee is responsible for checking candidate references. When telephone references are solicited or received, a written record of the conversation should be kept in the same manner as the letters of references are kept. The individual overseeing the hiring process should make confidential inquiries not only about the educational and experiential qualifications but also about candidates' working relationships and reasons for wanting to leave their present posts. All information obtained, including any detrimental information, should become part of the official search record.

In discussing these conditions with University officials, they stated adequate documentation was not retained for the Chicago employee files and alternative documentation was used for the Urbana employee.

Failure to appropriately document and monitor pre-employment reference verification in accordance with University policies and procedures may result in the appointment of unqualified individuals. (Finding Code 2014-025)

Recommendation:

We recommend the University review its current policies and procedures over the pre-employment verification of education, qualifications, and references to ensure the consistent application of procedures and maintenance of pre-employment documentation across the University.

University Response:

Accepted. The University is in the process of reviewing and revising policy which includes addressing the recommendation in this finding.

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Year ended June 30, 2014

Finding 2014-026 – Noncompliance with University Guidelines of the Illinois Legislative Audit Commission

The University did not adhere to the University Guidelines (1982) of the Illinois Legislative Audit Commission (LAC).

During our review of Schedule 17 of the University of Illinois report on Supplementary Financial Information and Special Data Requirements for the year ended June 30, 2014, we noted that for the Departmental Activities – Unique Instructional Programs accounting entity, the University of Illinois – Urbana (UIUC) and the University of Illinois – Springfield (UIS) campuses reflected a net position deficit as of June 30, 2013 and 2014, thereby causing a subsidy of funds to occur for that entity.

The Illinois Legislative Audit Commission’s *University Guidelines 1982* (as amended in 1997) state (Chapter III, Section D, Part 1) that “there shall be no subsidies between accounting entities. Subsidies include cash advances and interfund payables/receivables outstanding for more than one year.”

In discussing these conditions with University officials, they stated that the deficits within this self-supporting accounting entity had already been identified and the University had plans in place to remediate them.

The subsidy for the Unique Instructional Programs accounting entity is a violation of the University Guidelines. (Finding Code 2014-026)

Recommendation:

We recommend the University review the activities of the accounting entities and ensure that fees charged for services are sufficient to cover expenditures and ensure that subsidies between accounting entities do not occur.

University Response:

Accepted. The University had existing controls in place to identify and remediate deficits within its self-supporting accounting entities. Further, controls were also in place to closely monitor and prevent inappropriate transfers (subsidies) between self-supporting accounting entities. When the University identifies deficits in these entities, plans are constructed to remediate them. However, in some cases, plans are implemented to eliminate a deficit over a period of time that may exceed a single year.

The accounting entity deficit noted in this finding at Urbana included deficits within the Study Abroad Program and the Institute of Aviation. For the Study Abroad Program, the campus had already established a deficit reduction plan to eliminate the deficit through program operating revenues over the next three fiscal years, by adjusting rates and monitoring expenses. With respect to the Institute of Aviation, this activity had been discontinued by the campus with plans to clear the remaining deficit and transfer the program to Parkland College in fiscal 2015. At the Springfield campus, a small self-supporting activity ended fiscal 2014 with an \$83 deficit, which will be cleared in fiscal 2015.

The University will examine its controls over this area and look for reasonable opportunities for improvement.

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Current Findings – *State Compliance*

Year ended June 30, 2014

Finding 2014-027 – Inadequate Procedures to Appropriately Identify and Record Capital Expenditures in a Timely Manner

The University has not established adequate procedures to appropriately identify and record capital expenditures in a timely manner.

During our audit, we noted one capital asset addition journal entry that was posted during the current fiscal year to correct an expenditure misclassification that occurred during the fiscal year ended June 30, 2012. The University identified \$977,690 of expenses recorded during the fiscal year ended June 30, 2012, that should have been appropriately recorded as capital expenditures in accordance with the University's policy to capitalize certain expenditures that are intended to benefit future periods. The University posted a journal entry in the current accounting period to correct the misclassification identified within the prior period financial records that, in effect, reduced current period expenses and increased current period capital asset additions; however, this was an untimely recognition of the appropriate accounting treatment.

In relation to our testwork over capital asset additions, we reviewed forty (40) capital asset addition transactions (totaling \$38,752,301), including cash expenditures and journal entries included in the populations tested. We identified one (1) exception (totaling \$204,769), which was included in the \$977,690 identified above. The total population of capital asset additions for the fiscal year ended June 30, 2014, is \$313,661,000 within the University's financial statements.

In response to the exception identified above, we expanded our audit procedures over capital asset additions to include an additional sample of forty-nine (49) expense transactions (totaling \$9,675,793) that were selected in consideration of their transaction coding and amount from the population of supplies and services expenses for the year ended June 30, 2014. Within this sample, we identified one (1) transaction (totaling \$320,677) that was inappropriately classified as an expense and should have been classified as a capital asset addition. This transaction represents project costs to renovate office space for laboratory use.

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

The University's capitalization policy defines renovation projects to include any change in the intended use of an area. The capitalization threshold for renovation projects is \$100,000. The identified transactions meet the University's criteria for capitalization.

In discussing these conditions with University officials, they stated that the first item noted was thought by the unit to not be expansive, rather just repair and painting below the capitalization threshold. Project expansion was later identified by unit staff and complete documentation was provided in fiscal 2014, when the necessary adjustment was

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determined. For the second item noted, the unit managing the project failed to notify University property accounting of the change in space usage.

Failure to appropriately identify and record capital expenditures in a timely manner may result in the misstatement of the University's financial statements. (Finding Code 2014-027)

Recommendation:

We recommend the University review its current process identify and record capital expenditures.

University Response:

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

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Current Findings – *State Compliance*

Year ended June 30, 2014

Finding 2014-028 – Statutory Mandates – Noncompliance with the School Code

The University did not include courses required by the Illinois School Code in its curriculum.

During our review of the University’s compliance with the Illinois School Code, we noted that the University’s curriculum at the Chicago and Springfield campuses did not require courses in methods and materials of physical education for teachers. Additionally, we noted the University’s curriculum at the Chicago campus did not include instruction in safety education for teachers that is appropriate to the grade level of the teaching certificate.

The School Code (105 ILCS 5/27-17) requires that curriculum in all State universities contain instruction in safety education for teachers that is appropriate to the grade level of the teaching certificate. This instruction may be by specific courses in safety education or may be incorporated in existing subjects taught in the university.

The School Code (105 ILCS 5/27-9) also requires that curriculum in all State universities contain courses in methods and materials of physical education and training for teachers. No student or elementary school teacher shall be graduated from such a university who has not had a minimum of one course in methods and materials in the teaching of physical education and training.

In discussing these conditions with University officials, they stated they believed they were in full compliance since the Illinois license board approved new elementary education programs without courses in physical education. They also stated that the University inadvertently dropped the safety education course from its schedule due to a system conversion.

Failure to include required courses in the University’s curriculum instruction results in noncompliance with the School Code. (Finding Code 2014-028)

Recommendation:

We recommend the University review its process and consider changes necessary to ensure required courses are included in the University’s curriculum.

University Response:

105 ILCS 5/27-17 – Accepted. The University has taken corrective action.

105 ILCS 5/27-9 – Accepted. The University will work with the Illinois State Board of Education to modify the School Code criteria for licensure so that the Code aligns with their program requirements.

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Current Findings – *State Compliance*

Year ended June 30, 2014

Finding 2014-029 – Sabbatical Reports Not Submitted in Accordance with University Policies and Procedures

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

During our review of 50 employees who both returned from sabbatical leave and were required to submit a sabbatical report during fiscal year ended June 30, 2014, we noted the following:

- Two (2) employees did not submit their required written sabbatical reports on their activities, study and travel during the leave, within the required time frames. Delays in submitting these reports ranged from 3 to 9 days after the required time frames.
- Two (2) employees' sabbatical report transmittal dates from the college offices to the Office of the Provost cannot be determined.
- One (1) employee's sabbatical report was not transmitted from the college office to the Office of the Provost within the required time frame.

The University's formal policy on Sabbatical Leave requires faculty members to submit, in duplicate, a written report on his or her activities, study, and travel during the sabbatical upon their return to their regular work schedule. The submission of sabbatical reports should be made through the normal channel, through executive officer, dean/director, or Chancellor. In addition, the Urbana campus' Office of the Provost Policy requires faculty to submit the report within 90 service days at the start of the next academic year after the sabbatical. Springfield campus' Faculty Personnel Policy requires faculty to submit the report in the year following the sabbatical. Chicago campus' Faculty Affairs Policies, Procedures and Guidelines requires faculty to submit the report May 15 and December 31 for fall and spring semester sabbaticals, respectively.

In discussing these conditions with University of Illinois officials, they stated the delays were due to human error and changes made to the Chicago campuses Sabbatical guidelines were not effective until fiscal year 2015.

Failure to submit written sabbatical reports summarizing employee activities, study, and travel during the leave, within the required time frame, inhibits the University's ability to monitor employee sabbatical leaves and results in noncompliance with the University's policies and procedures. (Finding Code 2014-029, 2013-025, 12-28)

Recommendation:

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

University Response:

Accepted. The University will continue to take steps to address the recommendations in this finding.

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Current Findings – *State Compliance*

Year ended June 30, 2014

Finding 2014-030 – Statutory Mandates – County Cooperative Extension Law

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

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

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

In discussing these conditions with University officials, they stated funding has not been provided by the Department of Commerce and Economic Opportunity and the University plans to seek a legislative amendment in the spring 2015 session.

Failure to establish a Rural Transition Program results in noncompliance with the Law. (Finding Code 2014-030, 2013-026, 12-30)

Recommendation:

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

University Response:

Accepted. Illinois Senate Bill 813 has been introduced to address this finding.

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Current Findings – *State Compliance*

Year ended June 30, 2014

Finding 2014-031 – Noncompliance with State Vehicle Use Act

The University failed to comply with the provisions of the State Vehicle Use Act (Act) and did not properly calculate and report fringe benefits related to the personal use of State vehicles.

To monitor the use of State vehicles, the University requires employees with assigned vehicles to submit and certify, on an annual basis, the total mileage used and the total commuting mileage associated with the State vehicle on an Employee Statement of Employer Provided Vehicles form. This form is used by Payroll to calculate the amount of fringe benefits to report as gross income for each employee.

During our review of the fringe benefit expenses for 11 employees assigned a State vehicle, correct fringe benefits for one employee cannot be determined since the certification signed by the employee covered the November 1, 2012 through October 31, 2013, however the State vehicle was only assigned to the employee on September 14, 2013. The recorded fringe benefit amounted to \$77.

Additionally, we noted that the University's vehicle use policy submitted to the Illinois Department of Central Management Services' (Department) Division of Vehicles did not contain procedures regarding daily vehicle use logs and mileage recording as required by the Act.

The State Vehicle Use Act (30 ILCS 617/10) requires that each State agency shall designate a vehicle use officer to monitor the use of State-owned vehicles by that State agency, and with the assistance of the vehicle use officer, shall draft a vehicle use policy. The vehicle use policy shall be submitted to the Division of Vehicles within the Department and shall be made publicly available on the Department's official internet website. The Act further requires the a vehicle use policy to include the following: (1) a policy concerning take-home vehicles, including requirements for emergency use of take-home vehicles and restrictions on the use of take-home vehicles solely for commuting; and (2) procedures regarding daily vehicle use logs and mileage recording.

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

In discussing these conditions with University officials, they stated the University believed all required vehicle related policies had been submitted to the Department and they were unaware of the daily log requirement. Additionally, they stated the start date was populated incorrectly due to human error.

Failure to include procedures regarding daily vehicle use logs and mileage recording in vehicle use policy results in noncompliance with the Act. Failure to properly calculate and report fringe benefits related to personal use of State vehicles results in inaccurate reporting of gross income for employees. (Finding Code 2014-031)

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Year ended June 30, 2014

Recommendation:

We recommend the University implement procedures to ensure all necessary provisions are included in the vehicle use policy as required by the Act, and review its current procedures for monitoring the personal use of State vehicles and calculating the related fringe benefits and consider any changes necessary to ensure the related fringe benefits are properly calculated and reported.

University Response:

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

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Current Findings – *State Compliance*

Year ended June 30, 2014

Finding 2014-032 – Noncompliance with the Illinois Vehicle Code

The University did not timely obtain license and automotive liability coverage certifications from employees assigned a State-owned vehicle.

During our review we noted 8 of 10 (80%) employees who were personally assigned a State-owned vehicle did not submit the required annual liability and licensure certification within the required time frame. Delays in submitting the certification ranged from 83 to 212 days after the required time frames.

The Illinois Vehicle Code (Code) (625 ILCS 5/7-601(c)) requires employees who are assigned a specific vehicle owned or leased by the State on an ongoing basis to provide annual certification to the director or chief executive officer of his or her agency. The certification affirms that the employee is duly licensed to drive the assigned vehicle and that (i) the employee has liability insurance coverage extending to the employee when the assigned vehicle is used for other than official State business, or (ii) the employee has filed a bond with the Secretary of State as proof of financial responsibility, in an amount equal to, or in excess of the requirements stated within this Section. The certification shall be provided during the period July 1 through July 31 of each calendar year, or within 30 days of any new assignment of a vehicle on an ongoing basis, whichever is later.

In discussing these conditions with University officials, they stated that staff handling this process misunderstood the timing for the collection of these forms.

Failure to obtain certifications of employee licensure and automotive liability coverage is noncompliance with the Code and could result in increased risk of loss to the State due to injury or damage. (Finding Code 2014-032)

Recommendation:

We recommend the University review its process and consider any changes necessary to ensure certifications of licensure and automotive liability coverage for all employees assigned a State-owned vehicle are obtained as required by the Code.

University Response:

Accepted. The University has taken corrective action to address the recommendation in this finding.

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Current Findings – *State Compliance*

Year ended June 30, 2014

Finding 2014-033 – Statutory Mandates – Pension Code

The University did not comply with the requirements of the Pension Code (Code) on the employment and re-employment of State University Retirement System annuitants.

During our testwork over 25 employees receiving retirement annuity from SURS, we noted the University did not timely notify SURS of its employment or re-employment of two SURS annuitants. Delays in notification ranged from 5 to 21 days late.

The Illinois Pension Code (40 ILCS 5/15-139.5(a)) states that “An employer who employs or re-employs a person receiving a retirement annuity from the System in an academic year beginning on or after August 1, 2013 must notify the System of that employment within 60 days after employing the annuitant. The notice must include a summary of the contract of employment or specify the rate of compensation and the anticipated length of employment of that annuitant. The notice must specify whether the annuitant will be compensated from federal, corporate, foundation, or trust funds or grants of State funds that identify the principal investigator by name. The notice must include the employer's determination of whether or not the annuitant is an "affected annuitant.””

In discussing these conditions with University officials, they stated the delays were due to changes being made to the Chicago campus’ process and late discovery that the Urbana employee was an annuitant.

Failure to timely notify SURS of the employment or re-employment of a person receiving a retirement annuity results in noncompliance with the Pension Code and may inhibit the ability of SURS to properly monitor and evaluate retirement payments of its annuitants. (Finding Code 2014-033)

Recommendation:

We recommend the University ensure notification of employment or re-employment of a person receiving a retirement annuity from SURS is in compliance with the Code.

University Response:

Accepted. The University continues to improve its processes in order to ensure compliance.

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Current Findings – *State Compliance*

Year ended June 30, 2014

Finding 2014-034 – Inadequate Procedures to Remove Inactive Employees from Payroll System

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

The University’s process for removing terminated employees generally begins with academic or administrative department personnel notifying Human Resources when an employee has separated from the University and should be removed from the payroll system. During our audit, we noted certain academic and administrative departments do not report separations of hourly employees to Human Resources when they expect the separation from the University to be temporary (e.g. semester break, seasonal employment, etc.). As a result, there are hourly employees that remain eligible to be paid in the payroll system with the submission of a timesheet, but who have not received pay from the University in more than 18 months. Specifically, we noted the following related to the hourly employees eligible to be paid from the University’s payroll system as of the pay event on March 26, 2014:

As of March 26, 2014	
Length of Time Since Last Paid by the University	Number of Employees
1.5 to 2 years	404
2 to 3 years	435
3 to 4 years	270
4 to 5 years	163
Over 5 years	259
Total	1,531

During April 2014, the University began an effort to remove inactive employees within certain employee classes that have not received pay within the last 18 months. The following table represents an update to the number of employees identified above (pay event on March 26, 2014) still eligible to be paid as of June 30, 2014:

As of June 30, 2014	
Length of Time Since Last Paid by the University	Number of Employees
1.5 to 2 years	50
2 to 3 years	82
3 to 4 years	19
4 to 5 years	7
Over 5 years	37
Total	195

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Our audit identified other controls and processes that the University has implemented to mitigate the risk that payroll costs are improperly paid. These controls include formal approvals of timesheets by supervisors, required reviews of labor distribution reports and project ledgers by departmental employees, and establishment of job end dates within the payroll system. Additionally, the University has coordinated an effort amongst its various campuses and departments to review and 1) remove certain employees with no pay event in the last 18 months and/or establish “job end dates” at least once a year; or 2) document rationale and support of the need for the employee to remain within the payroll system. Further, departments will determine appropriate changes to system access for employees with irregular work schedule or temporary work assignments.

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

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

Failure to properly deactivate terminated employees from the payroll system and remove their access to the time reporting and other information systems could result in fraudulent payroll disbursements being made to former employees and/or other unauthorized transactions being processed by the University's information systems. (Finding Code 2014-034, 2013-015, 12-17)

Recommendation:

We recommend the University continue its evaluation of procedures to identify and remove inactive employees from the payroll system in a timely manner.

University Response:

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

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Current Findings – *State Compliance*

Year ended June 30, 2014

Finding 2014-035 – Noncompliance with the University of Illinois Act Regarding Proficiency in the English Language

The University did not follow its established procedures for documenting that certain individuals (tenure-system faculty and “other academic” staff members) providing instruction are orally proficient in the English language in accordance with the University of Illinois Act (the Act).

The University established policies and procedures at each campus to assess the oral English language proficiency of classroom instructors. Each campus requires documentation to assess or certify the instructor’s proficiency with English; however, during our review of 10 tenure-system faculty and “other academic” classroom instructors, we noted the following:

- Both the required assessment and Certification of Oral English proficiency were not completed in a timely manner for six instructors sampled. The assessment and Certification were completed 2 to 42 days after the employees’ appointment dates.
- The required Certification of Oral English Proficiency forms were not completed for three instructors sampled.

The University of Illinois Act (110 ILCS 305/7c) states that “The Board of Trustees of the University of Illinois shall establish a program to assess the oral English language proficiency of all persons providing classroom instruction to students at each campus under the jurisdiction, governance or supervision of the Board, and shall ensure that each person who is not orally proficient in the English language attain such proficiency prior to providing any classroom instruction to students. The program required by this Section shall be fully implemented to ensure the oral English language proficiency of all classroom instructors at each campus under the jurisdiction, governance or supervision of the Board.”

University of Illinois Chicago campus’ Policies Governing Faculty Appointments states that “before hiring, academic unit heads, chairs, or directors must complete a form for nonnative English-speaking instructors indicating that the persons are orally proficient in English. Determining this can be accomplished in a number of ways, e.g. formal interviews, assessment of candidates by colleagues within the academic unit, and public presentations.”

University of Illinois Champaign-Urbana campus’ policy statement regarding the employment of non-native English speaking faculty members states that “before hiring, academic unit heads / chairs must certify that non-native English-speaking instructors (with rank of assistant, associate, full professor, visiting professor, teaching associate, or instructor) indicating that the persons are orally proficient in English. This form must be completed for each new faculty member and retained by the department. The basis for determining oral English proficiency can be accomplished in a number of ways, e.g. formal interviews, assessment of candidates by colleagues within the academic unit, and public presentations.”

University of Illinois Springfield campus faculty policy on oral English proficiency states that an assessment of the effectiveness of the use of oral English is made during the process of hiring new faculty by asking those who participate in the interviews (faculty, staff and students), to assess the candidates’ communication skills.

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In discussing these conditions with University officials, they stated the Springfield campus did not capture the assessment dates and the Urbana campus' corrective action was planned for the fiscal year 2015 hiring season.

Failure to collect campus-level documentation of the certification of oral English language proficiency of non-native English speaking tenure-system faculty and "other academic" staff members results in noncompliance with the University's policies and the Act. (Finding Code 2014-035, 2013-021)

Recommendation:

We recommend the University review its process and consider any changes necessary to ensure oral English language proficiency assessments and certifications are completed in accordance with University policies.

University Response:

Accepted. UIS is taking steps to address the recommendation in this finding. UIUC has taken corrective action by implementing additional controls and changing the mechanism for certifying oral English proficiency.

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Finding 2014-036 – Uncollateralized Deposit Accounts

The University has not established adequate internal controls to ensure sufficient collateral is obtained to secure public funds held at a bank or savings and loan association where those funds are not covered by the Federal Deposit Insurance Corporation (FDIC).

During our audit, we noted uncollateralized cash deposits in the amount of \$717,000. The University did not secure collateral for cash deposits held at a certain bank (totaling \$967,000) that exceeded the FDIC coverage limit of \$250,000 at June 30, 2014.

The State Finance Act (30 ILCS 105/6d(2)) requires the University to obtain a bond or pledged security whenever the University deposits funds with a bank or savings and loan association and the amount of the deposit exceeds the federal deposit insurance coverage.

In discussing these conditions with University officials, they stated the University was transitioning to a new bank with the expectation that the balance would not reach a level that required collateral until early fiscal 2015; however, the deposit volume spiked unexpectedly, causing the collected balance to exceed the \$250,000 insured threshold on June 30, 2014.

Failure to obtain collateral for deposits held at financial institutions puts the University's funds at risk in the event that the financial institution incurs financial difficulties. (Finding Code 2014-036)

Recommendation:

We recommend the University review its current procedures to secure adequate collateral for deposits held at banking institutions where those deposits exceed the FDIC coverage limit, and/or put preventative measures in place to keep such accounts from exceeding FDIC coverage limits.

University Response:

Accepted. The University has collateralized this bank account and will take further corrective actions, as needed, to address the recommendation in this finding.

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Finding 2014-037 – Improper Classification and Approval of General Ledger Expenditures

The University did not properly code and classify certain expenditures from vendor payments in the general ledger system, and has not established adequate controls to ensure that proper approvals were obtained prior to payment of vendor's invoice.

The University's procurement and vendor payment processes is a multi-step process that requires user departments to create purchase orders for needed goods or services, user departments acknowledging receipts of goods and services from the related vendor, and the accounts payable department receiving and approving vendor invoices for payment. When user departments create and approve purchase orders, the purchases are initially assigned a general ledger coding that matches the nature of the goods and services being purchased. Before approving an invoice for payment, the accounts payable department reviews the general ledger coding of vendor invoices. However, during our review of 180 expense transactions recorded during the fiscal year totaling \$79,010,731, we noted that four transactions were not properly coded in the general ledger, and thus, were misclassified and one was unapproved. Specifically, we noted the following:

- Two payments for third party out-of State travel (totaling \$67,741) were improperly classified as carpool in-State expense;
- One payment for transplant registration fee (totaling \$2,366) was improperly classified as system administration fee;
- One payment for a one-time network maintenance (totaling \$1,881) was improperly classified as a monthly network maintenance charge; and
- One transaction (totaling \$326,052) was made without user department's approval and acknowledgment of receipt of goods and services.

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

In discussing these conditions with University officials, they indicated that the discrepancies were due to human error in the expense coding process. Additionally, they stated the approval process for the payment missing departmental approval is manual and subject to human error.

Failure to properly review and classify expense transactions may result in inaccuracies in the University's financial statements. Failure to properly approve vendor invoices prior to payment may result in erroneous or fraudulent transactions being paid and recorded in the general ledger system. (Finding Code 2014-037, 2013-022, 12-24)

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Recommendation:

We recommend the University:

- Review its process for coding expense and consider any changes necessary to ensure expenses are properly coded and classified in the general ledger; and
- Review its process for approval of vendor invoices and consider any changes necessary to ensure invoices are properly approved prior to payment.

University Response:

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

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Year ended June 30, 2014

Finding 2014-038 – Inadequate Review of an Accounting Adjustment Made at Period End

The University did not adequately review an accounting adjustment made to financial records at period end as part of the financial reporting process.

During our audit, we noted an accounting adjustment containing an error that was made at period end as part of the preparation of the financial statements for the University of Illinois (the “University”) Health Services Facilities System (the “HSFS System”) as of and for the period ended June 30, 2014. The accounting adjustment off-set a negative internal fund balance (totaling \$2,104,364) representing the HSFS System’s claim on cash and on pooled investments in the University’s operating internal investment pool against investments that were separately invested and under indenture as part of the HSFS System as of June 30, 2014. This accounting error resulted in an overstatement of HSFS System claim on cash and on pooled investments and an understatement of HSFS System cash equivalents as reported on the HSFS System statement of net position as of June 30, 2014.

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

The University’s system of internal controls should include procedures to ensure accounting adjustments to assets made during the year-end financial reporting process are appropriately reported on the statement of net position and accurately reflect the HSFS System’s resources as of period end.

In discussing these conditions with University officials, they stated the misclassification was due to human error.

Failure to implement the appropriate internal controls to ensure accounting adjustments made at period end are appropriate may result in the misstatement of the University’s financial statements. (Finding Code 2014-038)

Recommendation:

We recommend the University review its current process to review accounting adjustments made at period end to ensure the accuracy of the amounts reported within its financial statements.

University Response:

Accepted. The University has made the accounting correction between restricted claim on cash and on pooled investments, and restricted cash and cash equivalents. While the University has extensive review processes already in place to prevent such errors, action will be taken to identify further process enhancements. The University believes this error was an isolated incident.

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Finding 2014-039 – Performance Audit Follow-up

In January 2012, the Office of the Auditor General released a performance audit of the University of Illinois (University) that contained 20 recommendations to improve the performance and operations of the University. For the fiscal year ended June 30, 2013, as part of the compliance examination, auditors followed-up on the status of the 20 recommendations contained in the performance audit. As a result, it was determined that one recommendation has not been implemented, seven were partially implemented, and the remaining 12 were fully implemented by the University.

As part of this compliance examination, the auditors followed up on the status of the remaining eight recommendations that were either not implemented or partially implemented in 2013. During fiscal year 2014, we noted that the University partially implemented two, and fully implemented three of the remaining eight recommendations. Further, we could not determine the status of the implementation of three recommendations related to architecture and engineering (A/E) solicitation and procurements as no A/E vendor solicitations were approved by the Board during the fiscal year 2014.

Below is a summary of the eight performance audit recommendations and its status.

The following two recommendations have been partially implemented by the University:

- **Use of Contract Versus Purchase Order (Recommendation #6):** *The University should establish controls to ensure the consistent use of purchase orders and contracts within and across campuses through formal written procedures in University policy. The University should also ensure required signatures on contractual obligations are obtained and State recording/filing requirements are met.*

University policy states all procurement contracts that exceed \$249,999 must have the signature of the University Comptroller, President and Chief Legal Counsel. However, during our review of 25 general purchase files, we noted four purchase orders ranging in amounts from \$1,500,000 to \$7,500,000, were not approved by President and Legal Counsel. In addition, 10 contracts, totaling \$111,901,685, were filed with the State Comptroller 2 to 310 days late and six purchase orders, totaling \$32,585,000, were not filed at all. These exceptions were also reported in Finding No. 2014-022.

Moreover, the University has not established formal written procedures to ensure consistent use of purchase orders and contracts within and across campuses.

- **Use of Alternates (Recommendation #13):** *The University should establish a University policy detailing requirements related to the selection of construction contractors with bid proposals containing base and alternate bid prices. These policies should ensure the consistent selection of contractors with these types of proposals as well as the documented support for current practices followed.*

Five of the 10 capital purchase transactions have bid proposals containing base and alternate bid prices, amounting to \$50,344,750. However, auditors noted that the University did not have a policy in place detailing requirements related to the selection of construction contractors with bid proposals containing base and alternate bid prices at the time the bids are being processed. According to University Capital Programs Department, the University has established a policy detailing requirements related to the selection of

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construction contractors with bid proposals containing base and alternate bid prices in June 2014.

The University had fully implemented the following three recommendations in the performance audit that pertained to the following:

- **Board Approval (Recommendation #3):** *The University should take the steps necessary to ensure that all University purchasing transactions that meet or exceed Board thresholds are submitted to the Board for approval and contain accurate information.*
- **Contract Approval Routing Forms (Recommendation #7):** *The University should ensure the Contract Approval Routing Form (CARF) is consistently being completed, signed, and included with each contract document being processed as required by University policy.*
- **Purchasing Documentation Deficiencies (Recommendation #8):** *Based from review of 25 general purchase transactions sampled, the auditors did not note any Purchasing documentation deficiencies.*

The status of implementation of the following three recommendations in the performance audit cannot be determined since no A/E vendor solicitations were approved by the Board during the fiscal year 2014:

- **Failure to Maintain A/E Selection Documentation (Recommendation #15):** *The University should maintain adequate documentation to support the process of selecting Professional Services Consultants associated with construction transactions. The University should ensure that all required evaluation materials are included in the file as directed by the Illinois Procurement Code and Illinois Administrative Code.*
- **Qualification Based on Selection Policy (Recommendation #18):** *The University should ensure all University policies required under the Qualifications Based Selection Policy for Capital Professional Services are complied with as required under the State of Illinois Architectural, Engineering, and Land Surveying Qualifications Based Selection Act.*
- **Evaluation Problems and External Involvement (Recommendation #19):** *The University should strengthen and consistently follow evaluation committee requirements as well as internal fiscal and administrative controls. Additionally, if the University finds it necessary for an external party to overrule the wishes of the evaluation committee, it should adequately document these decisions to provide a level of fairness and transparency in the procurement process. These requirements should aid in preventing inconsistencies, errors, and discrepancies in the selection process for A/E professional service consultants and prohibit the over involvement of personnel external to the evaluation committee.*

In discussing these conditions with University officials, they stated the exceptions were due to human error and the timing of corrective action, which was planned for fiscal year 2015.

It is important that the University continue to implement the recommendations from the performance audit to further improve its operations and performance. (Finding Code 2014-039, 2013-028)

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Recommendation:

We recommend that University continue to fully implement the remaining five performance audit recommendations that were either partially implemented or implementation cannot be determined.

University Response:

Accepted. The University is taking steps to address the remaining recommendations in this finding.

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Prior Findings Not Repeated – *Federal Compliance*

Year ended June 30, 2014

A. Failure to Determine Eligibility in Accordance with SFA Regulation

The University disbursed federal aid to an ineligible student. (Finding Code 2013-004)

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

B. Inadequate Process for Monitoring Cost Share Requirement

The University did not have an adequate process in place to ensure expenditures used to meet the cost sharing requirement of the Research and Development Cluster were allowable. (Finding Code 2013-007, 12-06, 11-09)

In the current year, a management decision was received prescribing procedures to be implemented by the University. Accordingly, similar exceptions were not identified in the sample tested.

C. Inadequate Documentation of Approval Controls over Cash Draws

The University did not maintain documentation to substantiate that a formal review and approval of cash draw and reimbursement request calculations were performed. (Finding Code 2013-11, 12-15, 11-29, 10-34 09-33)

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

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Prior Findings Not Repeated – *State Compliance*

Year ended June 30, 2014

D. Religious Observances Act

The University did not communicate information in its course catalogs as required by the University Religious Observances Act. (Finding Code 2013-019)

In the current year, our testing results indicated the University added the information to the 2014 course catalog.

E. Abused and Neglected Child Reporting Act

The University did not fully comply with the new hire statement of understanding requirements of Public Act 97-0711 – Abused and Neglected Child Reporting Act. (Finding Code 2013-020)

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

F. Inaccurate Inventory Records

The University does not have an adequate process to measure inventory balances as of fiscal year-end (i.e. balance sheet date). (Finding Code 2013-023)

In the current year, the exceptions identified were reported in the immaterial findings letter as finding number IM2014-009.

G. Failure to Prepare and Submit High School Feedback System Reports

The University did not prepare High School Feedback System reports to high schools. (Finding Code 2013-024)

In the current year, our testing results indicated the University of Illinois Act was amended to eliminate student related data.

H. Payroll Withholding and Deductions Authorization Forms Not on File

The University failed to ensure employee payroll deduction forms were properly maintained. (Finding Code 2013-027)

In the current year, the exceptions identified were reported in the immaterial findings letter as finding number IM2014-008.

I. Inadequate Monitoring of Medicare Exemptions

The University did not establish adequate internal controls over accurately identifying and correcting inaccurate Medicare payroll deductions. (Finding Code 2013-029)

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

University of Illinois
Table of Award Numbers Referenced in Federal Compliance Findings
For the Year Ended June 30, 2014

Name of Federal Program or Cluster:
Research and Development Cluster (RD):

Award Number			
I F32 NS082005-02Revised	583 IDOT EVAL FY13 OP13248	AF SUB MITRE 100436	AG 2013-67017-21221
I G20 RR029777-01	583 ISL ILEAD USA Eval 14	AF SUB MITRE 98584	AG 2013-70003-20922
I R01 AT007659-01	583 ISL ILEAD USA Evaluation FY13	AF Sub MO C00039417-1	AG 2014-67015-21819
I R01AG043513-01A1 SNAP	583 SCCS Mental Health Crt14	AF Sub Morgridge D13-J0033	AG 2014-67019-21568
I R03AI097160-02	5K23HL085614-06	AF Sub NextGen PO 12-13	AG 2014-67019-21616
I R21 HD066233-02	5K24HD067095-04	AF SUB NEYA-2013-USAF-1562UIUC	AG 2014-68006-21872
I R21 OH010311-01	5P20MH078458 05 REVISED	AF Sub nLight 2012-02853-00 P087250	AG 58-0111-12-011
I R36 HS023072-01	5R01 EY019651-05 Revised	AF Sub OSU 60038238	AG 58-1265-0-007
I R41 A1112045-2014-00456-Rong	5R01 HSO18366-04	AF SUB PA 4836-UI-AFOSR-0081	AG 58-1935-0-094
I R56 AI102468 01	696 NSF Ethics Instruction DUE 1044	AF Sub PA 556016	AG 58-3602-2-656
I R56AI078881-01A1	696 NSF ISU Service Oriented Paradi	AF Sub PC Krause UI2012-2231A	AG 58-3611-1-634
I RC 4 HD066915-01 ARRA	7 R01 HL085255-06	AF SUB PURDUE 4104-60183	AG 58-3611-1-726
I S10 OD 01036 -01A1	7 R01 NS078181-02	AF Sub RPI A12358 P0100030	AG 58-3611-2-022
I S10 OD010660-01	7 U01 AA020912-04	AF Sub RRI PO 012485	AG 58-3611-2-027
I U01 NS083457-01	703 NSF Road to Supernova 1108890	AF Sub SAIC PO10085981 Oct 2012	AG 58-3611-2-028
IF31 AG046036-01 Fellowship	703 STScI Eta Carinae 2014	AF Sub SJ2 2024-09-01	AG 58-3611-2-029
IF31de023012-01a1	752 IDOT SB/DUI Survey FY13	AF Sub SRI 19-000222	AG 58-3611-2-622
IF31MH100823-01	752 IDOT SB/DUI Survey FY14	AF Sub SSCI 1573-UIUC	AG 58-3611-2-634
IF31NS081941-02	864 NSF RAPID Flood Restoration	AF Sub TEES A7752	AG 58-3611-2-636
IR01 NS082730-01A1	864 NSF RAPID Flood Restoration	AF Sub TX 0200-07UI	AG 58-3611-2-644
IR43AR065247-01	864 NSF Therikildsen Field Station 1	AF Sub TX UTA11-000843	AG 58-3611-2-645
IU10EY023575-01R	ACF 90CX7053-01-00	AF Sub UCB 00006769 PO 1585126	AG 58-3611-2-650
2 R01 DK044525-20	ACF 90YE0144-01-00	AF Sub UCB 0007818	AG 58-3611-2-659
2 R56 NS023868-24A1	AF 2013-04288 ANTIC	AF Sub UDR1 RSC11010	AG 58-3611-2-660
2 R56 NS040902-11A1	AF AOARD FA-2386-13-1-4125	AF SUB UES INC S-901-1Z1-011	AG 58-3611-2-966
2 R56AI041816-18A1	AF FA8650-06-2-3620	AF Sub UES S-925-001-014	AG 58-3611-2-967
2 U01 DK060980-13	AF FA8650-10-C-7022	AF Sub UF-EIES-1202037-ILL	AG 58-3611-3-008
2H65HA00016-12-02	AF FA8650-11-1-5900	AF Sub USC 10-1788 PO22246	AG 58-3611-3-009
2T32DE018381 07	AF FA8650-12-C-1474	AF Sub Virginia 450174-19318	AG 58-3611-3-024
358 DOI IDNR Franklin Ground Squirr	AF FA8650-13-C-5214	AF UES S-901-3Z1-001	AG 58-3611-3-025
358 USFWS IDNR Osprey Recovery	AF FA8650-13-C-7347	AFDW FA7014 09 2 0001	AG 58-3611-3-026
386 Snp 5 T32 HL07692-24	AF FA8650-13-C-7348	AFOSR FA9550-10-1-0239	AG 58-3611-3-027
4 R00 DK090210-04	AF FA8651-10-1-0004	AFOSR FA9550-11-1-0271	AG 58-3611-3-029
483 FY13 Animal Health and Disease	AF FA8651-12-C-0293	AFOSR FA9550-12-1-0174	AG 58-3611-3-030
483 FY13 Hatch	AF FA8750-11-2-0084	AG 07-IE-0831-0221	AG 58-3611-3-031
483 FY13 McIntire-Stennis	AF FA8750-12-2-0233	AG 10-CA-11420004-301	AG 58-3611-3-032
483 FY13 Multi-State Research	AF FA8750-13-2-0008	AG 11-6100-0066-CA	AG 58-3611-3-033
483 FY14 Animal Health and Disease	AF FA9453-10-C-0216	AG 11-CS-11090800-018	AG 58-3611-3-034
483 FY14 Hatch	AF FA9453-12-C-0209	AG 11-CS-11090800-021	AG 58-3611-3-035
483 FY14 McIntire-Stennis	AF FA9550-08-1-0407	AG 11-DG-11132544-333	AG 58-3611-3-036
483 FY14 Multi-State Research	AF FA9550-09-1-0163	AG 11-DG-11420004-051	AG 58-3611-3-037
5 F30 AG041642 03	AF FA9550-09-1-0190	AG 12-6100-0066-CA	AG 58-3611-3-038
5 F30 DK091151-04	AF FA9550-09-1-0322	AG 12-JV-11242309-082	AG 58-3611-3-039
5 F31 GM096739-03	AF FA9550-10-1-0082	AG 13-6100-0066-CA	AG 58-3611-3-040
5 F32 HL108475-03	AF FA9550-10-1-0126	AG 13-8130-0320-CA	AG 58-3611-3-042
5 K08EY019089-06	AF FA9550-10-1-0255	AG 2008-35102-19143	AG 58-3611-3-044
5 K12 EY021475 03	AF FA9550-10-1-0372	AG 2008-39134-19508	AG 58-3611-3-045
5 K12 HD 055892-07	AF FA9550-10-1-0432	AG 2009-35102-05021	AG 58-3611-3-046
5 K12HD055892-05	AF FA9550-10-1-0456	AG 2009-35302-05285	AG 58-3611-3-047
5 P01 AG030128-05	AF FA9550-10-1-0458	AG 2009-35302-05315	AG 58-3611-4-001
5 P01 Ca98262-05	AF FA9550-10-1-0459	AG 2009-35503-21808	AG 58-3611-4-002
5 P01 DK067887 05	AF FA9550-10-1-0573	AG 2009-35505-06012	AG 58-3611-4-005
5 P01 HL062426-15	AF FA9550-11-1-0016	AG 2009-51104-05780	AG 58-3611-4-006
5 P01 HL077806-09	AF FA9550-11-1-0073	AG 2009-51130-06041	AG 58-3611-4-007
5 P01 HL098050-04	AF FA9550-11-1-0129	AG 2009-51181-06023	AG 58-3611-4-011
5 P20 GM078426 04 SNAP	AF FA9550-11-1-0145	AG 2009-55112-05224	AG 58-3611-4-014
5 P30 AG022849-10	AF FA9550-11-1-0151	AG 2009-65104-05992	AG 58-3611-4-015
5 P50 HD055751 05	AF FA9550-12-1-0011	AG 2010-34488-21109	AG 58-3611-9-744
5 R01 CA077637-15REVISED	AF FA9550-12-1-0073	AG 2010-34644-20970	AG 58-3620-0-635
5 R01 DA033429-02	AF FA9550-12-1-0089	AG 2010-51106-21824	AG 58-3625-2-607
5 R01 GM078253-08	AF FA9550-12-1-0193	AG 2010-65102-20403	AG 58-5000-1-0050
5 R01 GM078492-08	AF FA9550-12-1-0209	AG 2010-65110-20497	AG 58-5438-2-307
5 R01 HL115578-02R	AF FA9550-12-1-0250	AG 2010-65114-20343	AG 58-5438-2-313
5 R01 NS064535 04	AF FA9550-12-1-0336	AG 2010-65200-20398	AG 58-6000-2-0105
5 R01 NS077755-03	AF FA9550-12-1-0379	AG 2010-67009-21665	AG 59-0206-9-076
5 R01 OH004192-11	AF FA9550-12-1-0386	AG 2010-85101-20459	AG 59-0206-9-080
5 R01DE021052-05	AF FA9550-12-1-0390	AG 2010-85117-20532	AG 59-1265-1-081
5 R01HL064560-15	AF FA9550-12-1-0422	AG 2010-85122-20620	AG 59-3602-4-001
5 R01MH093348-04	AF FA9550-12-1-0471	AG 2011-34103-30935	AG 59-3611-2-636
5 R03 NS077095-02	AF FA9550-12-1-0487	AG 2011-39568-31127	AG 59-3611-3-001
5 R21 AI092230-02 Revised	AF FA9550-13-1-0006	AG 2011-46100-31192	AG 59-3611-4-011
5 T01 CD000189-05	AF FA9550-13-1-0149	AG 2011-67001-30101	AG 59-3620-2-631
5 T32 DK007739-15	AF FA9550-14-1-0002	AG 2011-67009-30134	AG 59-3655-2-654
5 T32 DK007788-15	AF FA9550-14-1-0101	AG 2011-67012-21807	AG 59-6208-2-172
5 T32 DK080674 04	AF FA9550-14-1-0142	AG 2011-67013-30038	AG PSU 3815-UIUC-USDA-9561
5 T32 GM079086 08	AF SSSC PO 1310-40	AG 2011-67013-30041	AG PU 8000032789-AG
5 T32 HL007829-20	AF Sub AMSENG PO-11-043A	AG 2011-67013-30201	AG Sub AZ Y560367
5 T32 HL072742-010R	AF Sub Carnegie 13-00321-SUB-00	AG 2011-67015-20099	AG SUB BYU 12-0351
5 T32 HL082547-08	AF Sub Chicago FPO47558-A	AG 2012-39138-20273	AG Sub Cornell 64094-9754
5 T32 MH067631-09	AF SUB CRA SC1301402	AG 2012-67003-19981	AG Sub IA 416-40-96C
5 U01 AA016654-09	AF SUB CU AEROSPACE 2013-03656	AG 2012-67012-19927	AG Sub IIT SA543-0127-8756
5 U01 Ai070426-05	AF SUB CUAEROSPACE 2013-05315	AG 2012-67013-19687	AG Sub Iowa State 416-40-17C
5 U01 AI082206-02 ARRA	AF SUB CUAEROSPACE 2013-05457	AG 2012-67015-19289	AG Sub ISA 2011-04687
5 U01 CA153060-04	AF SUB DIOXIDE FA8650-13-C2429	AG 2012-67015-19438	AG Sub ISU 416-17-01B
5 U01 Ca154248-03	AF Sub FRSC 2012-06172	AG 2012-67015-19451	AG Sub ISU 416-40-63F
5 U01 Dk060980-12 REVISED	AF Sub IR 2013-00777	AG 2012-67021-19939	AG Sub KS S09182
5 U01 ES020886-04	AF Sub ISSI SB02910	AG 2012-67022-21780	AG Sub KSU S13151
5 U60 OH009850-04	AF Sub JHU 2001625862	AG 2013-06319 Antc	AG Sub MO C00031587-3
5 UM1 AI069554-07S1	AF Sub MA S51330000013027	AG 2013-67015-21243	AG Sub MSU RC100653L
583 DOJ Wrongful Conviction 2011	AF Sub MD 0000005310	AG 2013-67015-21335	AG Sub MSU RC100735UI

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Research and Development Cluster (continued):

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AG Sub MSU RC1030161	Army Sub Rice R17943	CAL AG 2007-NTN1-33	DCFS - 1781829034
AG Sub NHB 2014-02787	Army Sub Rush W81XWH-10-1-0523	CAL AG 2008-NTN1-34	DE H133GI10289
AG Sub PU 8000041927-AG	Army Sub Rush W81XWH-11-1-0510	CAL AG 2009-NTN1-24	DE H325D070061
AG Sub PU 8000048971	Army Sub Rush W81XWH-12-1-0460	CAL DOE 2007-NTN1-23	DE R305A080347
AG Sub Purdue 8000057781	Army Sub Rutgers 4711 PO S1707303	CAL DOE 2007-NTN1-29	DE R305A080479
AG Sub Schillinger 2010-33610-	Army Sub Serionix 2014-02062	CAL EPA 2007-NTN1-56	DE R305A090394
AG Sub SDSU 3TP114/A	Army Sub Serionix W9132T-12-C-0008	CAL EPA 2008-NTN1-48	DE R305A100344
AG Sub SDSU 3TR114	Army Sub SUNY R876911	CAL EPA 2009-NTN1-25	DE R305A130448
AG Sub St. Univ NY R775499	Army Sub U MD Z848402	CAL EPA 2009-NTN1-44	DE R305B100017
AG Sub TNC G13-003-MAC-G	Army Sub UCB 00006096 PO1453389	CAL INT 2004-MDN2-34	DE R305B110008
AG Sub TNC G14-002-MAC-G	Army Sub UCB 00006692 BB00082515	CAL NASA 2008-NTN1-05	DE R324A080071
AG Sub TXA&M 06S130682	Army Sub UM 3001742760	CAL NPS 2010-MDN2-55	DE R324A110040
AG Sub U of A UA AES 91099-01	Army Sub UM Z855202	CAL NSF 2009-NTN1-01	DE R324A120081
AG Sub UC Riverside S-000553	Army UCB SA5711-11687 BB00013734	CAL NSF 2009-NTN1-02	DE R324A120174
AG Sub UC Riverside S-000631	Army W81XWH-07-1-0468	CAL NSF 2013-NTN1-66 CO90	DE Sub AL 000500265-002
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AG Sub UGA R293-365/4692038	Army W81XWH-09-1-0689	CAL NSF 2015-NTN1-01 CO02	DE Sub CGP ED-IES-C-10-0021
AG Sub UGA RC 293-359/4689568	Army W81XWH-11-2-0021	CAL USDA 2007-NTN1-47	DE Sub WA 746147
AG Sub UK 3048108673-12-660	Army W81XWH-11-2-0021	CARES 1R01HL094775 01A1	DED H133B050003-08B
AG Sub UM H002270903	ARMY W81XWH-13-1-0007	Carnegie Mellon Univ IIS1227495	DED H133B100028-13H
AG Sub UMass 12-006968 J 00	Army W81XWH-14-1-0159	Carter Consulting Inc 3002-041	DED R305A090085-10A
AG Sub UMN H001897202	Army W81XWH-14-2-0131	CERL W9132T-13-2-0001	DED-R305A090111-12
AG Sub UMN H001911523 LNC10-321	Army W911NF-07-1-0409	CASE Western HHSN275200503406C	Depaul Univ 500847SG091
AG Sub UMN H001911911	Army W911NF-08-1-0434	Case Western RES506613	DePaul University 500500SG035
AG Sub UW-Madison X378280	Army W911NF-08-2-0010	CBET 1246536	DePaul University 500583SG046 4
AG Sub VT 422262-19318	Army W911NF-09-1-0436	CBL WA-4 TTA TRL031	Depression/Bipolar Support Allianc
AG Sub WSU 116034 G003004	Army W911NF-10-1-0269	CDC 1K01OH010537-01	DHS FEMA EMW-2009-FP-00544
AHRQ 1R18HS019565-01 Revised	Army W911NF-10-1-0274	CDC 200 2012 M 53266	DHS FEMA EMW-2010-FP-01606
AHRQ 1R36HS023053-01	Army W911NF-10-1-0296	CDC 200-2010-37442	DHS HSHQDC-13-C-B0014
AHRQ 1U19HS021093-02	Army W911NF-10-1-0482	CDC 200-2011-40306	DHS Rutgers 4442 S16119 433546
AID AID-OAA-L-14-00001	Army W911NF-10-1-0524	CDC 2R01OH003884-07A2	DHS S&T 2004-G-036
AID MSU 61-2949	Army W911NF-11-1-0066	CDC 5 U58 DP001017-04	DHS Sub Rutgers 4752 PO S1727154
AID Sub BGU 81469	Army W911NF-11-1-0253	CDC 5 U58 DP001017-05	DHS Sub Rutgers 4836 PO S1761048
AID Sub Iowa State 404-21-77C	Army W911NF-11-1-0254	CDC S059DD000437 04	DHS Sub Rutgers 5024
AIHA H-F9-TAN-13-P-PTR-JASW-01	Army W911NF-11-1-0434	CDPH 19731	DHS Sub UL P071018433
Albert Einstein College #310474	Army W911NF-11-1-0526	CERL W9132T-13-2-0001	DHS Sub URI 080309/002251PO16346
Alliance Foundation	Army W911NF-12-1-0203	CERL W9132T-13-2-0006	diabetic Retinopathy Protocol Q
Amer Acad Orthopedic Surgeons	Army W911NF-12-1-0204	Cerner Corporation	Digital Optics Technologies Doc 0149
ANL 3F-32621	Army W911NF-12-1-0237	Chicago Dept of Public Health	DLA SP4701-08-D-0015 0002
ANL 3F-32621 M0004	Army W911NF-12-1-0341	Chicago House	DoD RT0926-11-02
ANL 9J-30282 WO 9J-30282-0005A	Army W911NF-12-1-0394	Chicago Park Dist GL-00E01104	DOD W81XWH-09-1-0427
ANL 9J-30282 WO 9J-30282-0012A	Army W911NF-12-1-0462	Chicago Zoological Society	DOD W81XWH-09-2-0098
ANL 9J-30282 WO 9J-30282-0014A	Army W911NF-12-1-0562	Chicago Zoological Society	DOD W81XWH-10-1-0102
ANL 9J-30282 WO 9J-30282-0015A	ARMY W911NF-12-1-0602	Child Hosp Phil SL WO FP00014251	DOD W81XWH-11-1-0006
ANL 9J-30282 WO 9J-30282-0016A	Army W911NF-13-1-0086	Child Memor Hosp 2009 021N UIC	DoD W81XWH-11-1-0198
ANL 9J-30282 WO 9J-30282-0016A	Army W911NF-13-1-0193	Childrens Home and Aid	DOD W81XWH-12-1-0320
ANL 9J-30282 WO 9J-30282-0018A	ARMY W911NF-13-1-0217	Childrens Hosp Phil 950690RSUB	DOD W81XWH-13-1-0252
ANL 9J-30282 WO 9J-30282-0019A	Army W911NF-13-1-0250	Childrens Hospital Of Philadelphia	DOE ANL 3F-32543
ANL 9J-30282 WO 9J-30282-0023A	Army W911NF-13-1-0287	Childrens Hospital Philadelphia	DOE ANL 8F-02043
ANL 9J-30282 WO 9J-30282-0024A	Army W911NF-13-1-0402	CIA 2010-1042706-000	DOE ANL 9F-31921
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ANL 9J-30282 WO 9J-30282-0029A	Army W9126G-12-2-0027	CIA 2012-12062800001	DOE ANL 9J-30281-0009A
ANL 9J-30282 WO 9J-30282-0030A	Army W9132T-09-2-0011	CIA 2012-12071000006	DOE ANL 9J-30281-0010A
ANL 9J-30282-0010A - ARRA	Army W9132T-10-2-0016	CIEE Subaward No PON101 X01	DOE ANL 9J-30281-0011A
ANL 9J-30282-0031A	Army W9132T-10-2-0050	Cin. Child. Hsp. Snp 5R34HL108752-02	DOE ANL 9J-30281-0012A
ANL 9J-30282-WO 9J-30282-0020A	Army W9132T-10-2-0060	Cincinnati Child Hosp Med Ctr	DOE ANL 9J-30281-0014A
ANL WO 9J-30282-0022A	Army W9132T-11-2-0010	Cleveland Clinic 4255062	DOE ANL 9J-30281-0015A
Aqualung Therap PAF# 2011-05450	Army W9132T-12-2-0007	Cleveland Clinic 4290552	DOE ANL 9J-30281-0016A
ARC CO-17449-2012	Army W9132T-12-2-0008	Cleveland Clinic 4572865	DOE ARPA-E DE-AR0000342
Argonne # 9J 30282 0013A	Army W9132T-12-2-0016	CMAP C 13 0034	DOE ARPA-E GIT RD735-G2
Arizona State Univ 14-317	Army W9132T-12-2-0017	COM 06-79-05689	DOE BNL 150252
Army BBN YR4 13765204	Army W9132T-12-2-0047	COM NA100AR4310105	DOE BNL 189669
Army BBN YR5 13765249	Army W9132T-13-2-0002	COM Sub UofAK UAF 12-0052 POF21855	DOE BNL 241444
Army CDMRP W81XWH-11-1-0820	Army W9132T-13-2-0018	COM Sub UofAK UAF 14-0030	DOE BPA 59876
Army CERL 2014-04837	ARO W911NF-12-1-0493	COM SUB UofTX 26-2401-35-62	DOE CIW 4-10469-19
Army CERL W9132T-13-P0034	ARRA NCRR 1 S10 RR028898-01	Cornell Univ 12091436 02	DOE DE FC01 07HS07010
Army CERL W9132T-14-2-0003	ARRA NIH 3P60MD003424-02S1	CPD UICBigMarsh 1220 12	DOE DE-AR0000206
Army CESU CERL 2013-04416	ASRC Federal Holding PO:ASII649	CRDF Global RUC27101PE13	DOE DE-EEO000523
Army CESU CERL W9132T-13-2-0005	Augusta VAMC PO 508-D17407	CUNY 41616B	DOE DE-EEO005405
Army CESU CERL W9132T-13-2-0012	AZ State University	Dana-Fber Cancer Institute 1215501	DOE DE-EEO005956
Army CESU CERL W9132T-13-2-0015	BARDA HHSO1002008000441	DARPA HR0011-10-1-0077	DOE DE-EEO006282
Army CESU CERL W9132T-13-2-0024	BARDA HHSO100330005T	DARPA HR0011-12-2-0019	DOE DE-FC26-05NT42588
Army CESU CERL W9132T-14-2-0001	BARDA HHSO10033004T	DARPA HR0011-14-C-0069	DOE DE-FC36-05GO15064
Army CESU CERL W9132T-14-2-0005	BARDA HHSO10033006T	DARPA N66001-13-1-4004	DOE DE-FE0004360
Army HYPRES HYP-W911NF-09-C-0154	Baylor U 101622270 101694109	DARPA NBC D11AP00273	DOE DE-FE0005961
Army Jin Consulting 2011-02168	BO 9J-30282 WO 9J-30282-0006A	DARPA NBC D12AP00305	DOE DE-FE0009612
Army Sub AAS 13-23	BOA 9J-30282 WO 9J-30282-0003A	DARPA Rice U R15834	DOE DE-FE0011194
Army Sub BBN 13765198	BOA 9J-30282 WO 9J-30282-0008A	DARPA Sub Carnegie 1150112-292648	DOE DE-FE0011227
Army Sub CM W911NF-09-0273	BOA 9J-30282 WO 9J-30282-0009A	DARPA Sub Duke 11-DARPA-1025	DOE DE-FG02-01ER41195
Army Sub CMU 1130156-291577	Brandeis Univ 1R40MC26192 01 00	DARPA Sub HRL 12081-30652-B5	DOE DE-FG02-01ER45923
Army Sub Cornell 66220-9903	Brigham & Women Hospital Inc	DARPA Sub Intel HR0011-10-3-0007	DOE DE-FG02-02ER15296
Army Sub HPTI 14463 005 PO271	BRICOH Sub# 50578.914951.6560	DARPA Sub Lockheed DR3409430E	DOE DE-FG02-02ER46019
Army Sub HPTI 14463 006 PO651	Brigham and Women Hospital 106476	DARPA Sub NW SP0020251PROJ005716	DOE DE-FE00203ER15381
Army Sub ILRocstar 2014-01319	Brigham&Womens Hosp 105765	DARPA Sub UC FP052536-B	DOE DE-FG02-03ER15476
Army Sub MD Z847705	Brookhaven Nat Lab No. 231308	DARPA Sub UCB 00007762	DOE DE-FG02-05ER46217
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Army Sub OSU 60043375	BSU Account No G0181	DARPA VA GG11379-136862	DOE DE-FG02-05ER46260
Army Sub Pitt 0036744 409347-2	BWH-Partner HlthCare awd109276	DARPA W31P4Q-12-1-0006	DOE DE-FG02-06ER46285

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Name of Federal Program or Cluster:
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Award Number			
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DOE DE-FG02-07ER46443	DOE ORNL Sub APPRISE 2013-02682 ARR	DOT DTFR53-11-C-00023	FCAN 90-CB-0183
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DOE DE-FG02-87ER13716	DOE SNL 1195531	DOT FRA DTFR53-13-C00049	Fogarty 2D43TW001419-14
DOE DE-FG02-90ER14146	DOE SNL 1205852	DOT FRA DTFR53-13-C-0047	FRA FR-RRD-0013-10-01-00
DOE DE-FG02-91ER40677	DOE SNL 1241628	DOT FR-RRD-0033-11-01-00	FRA FR-RRD-0040-12-01-00
DOE DE-FG02-94ER40865	DOE SNL 1286375	DOT FR-RRD-0046-12-01-00	Fred Hutchinson 0000676934
DOE DE-FG02-99ER54515	DOE SNL 1345503	DOT NAS NCHRP-134A	Fred Hutchinson 0000750281
DOE DE-FG36-05GO15045	DOE Sub ABB 2013-05591	DOT NAS NCHRP-170 SUB0000220	Fred Hutchinson 0000750735
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DOE DE-NA0001789	DOE Sub ASU 09-208	DOT Sub APT TOPR210-026-RR03-UIUC1	George Mason Univ Sub E2023763
DOE DE-NA0002374	DOE Sub Battelle 4000123890	DOT Sub APT TOPR310-026-RR03-U	Georgia Inst of Tech RA067-G2
DOE DE-NE0000046	DOE Sub BEA 00131989	DOT Sub APT TOPR410-26-RR04 UI	Georgia State Univ SP00011349-01
DOE DE-NE0000705	DOE Sub BNL 254753	DOT Sub APT TOPR610026RR06UIUC1	Grant No. 90-DD-0655-05
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DOE DE-SC0007948	DOE Sub ND 201901	DTRA HDTRA1-13-1-0010	HHS 90YR005201
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DOE DE-SC0008692	DOE Sub RU 4520 S1584155	Duke U 159178 180021	HRSA 1 U76 HP20207-02
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DOE DE-SC0010686	DOE Sub SDSU 3TL162	Duke Universities SubNo 203 9668	HRSA 5 R40MC17174-03-03
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DOE DE-SC0010778	DOE Sub SEL DE-OE0000679	Eastrn Rsrch Grp Inc 0306.01.014/01	HSPH 114074.0966.5042763
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DOE FERMI 592717	DOE Sub SNL 1454087	EMMES Corporation	HUD MFEF-001
DOE FNL EI Khadra 13-S-32	DOE Sub SWSI 2014-01924	EPA CD-00E00730	HUD OHHLHC ILLHH0230-10
DOE FNL Thakur 13-S-04	DOE Sub TAM TEES B6683	EPA CD-00E00963	HUD OHHLHC ILLHH0230-10
DOE GPA DE-FOA-0000797	DOE Sub TTI 20014476	EPA EP-12-D-000421	HUD OHHLHC ILLHT0173-10
DOE INL 00091210	DOE Sub TXAM 570791	EPA GL-00E00683	HUD OHHLHC ILLHT0173-10
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DOE LANL 76604-001-10	DOE SUB UM 3001075989	EPA RD-83428001	IARPA Lockheed PO 4100116964
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DOE LLNL B593338	DOE Sub UT A12-0152-S002	EPA RD-83486701	ICR M19CH00809073 Task Order 3
DOE LLNL B593496	DOE Sub WU WU-10-176 PO2911579A	EPA RD-83487001	ICR M19CH00809073 Task Order 4
DOE LLNL B598612	DOE Sub WU-13-117 PO2916927W	EPA RD-83503401	IDCEO 12-111031
DOE LLNL B602819	DOE UM 3000611280	EPA RD-83504201	IDHS 46CSD00458
DOE LLNL B603017	DOE USAMP 13-2830-AMP	EPA RD-83517401	IDHS 11AM078000
DOE LLNL B603406	DOE-DE-SC0001853	EPA RD-83542301	IDHS 11AM078000 - FY13 funding
DOE MUST 00042619-02	DOJ 2011-MU-FX-0022	EPA SU-83506901	IDHS 11AM078000 - FY14 funding
DOE NETL DE-FE0002068 ARRA	DOJ 2011-WG-BX-0005	EPA SU-83507001	IDHS 40CQ241747
DOE NETL DE-FE0002068-2 ARRA	DOJ 2013-NE-BX-0005	EPA SU-83534001	IDHS 46CSD00459
DOE ORNL 4000088734	DOJ 2013-VA-CX-0008	EPA SU-83551501	IDHS DRS 46CSD00461
DOE ORNL 4000095089	DOJ INTF3030HH4W22916036	EPA Sub UC 2011-2700	IDHS FCSRE01141
DOE ORNL 4000117308	DOJ MA INTF3030HH4W22916039	EPA TR-83418401 4	IDHS FCSRE01231
DOE ORNL 4000120232	DOT 05-C-AT-UIUC	EPA TR-83418401 4	IDHS FCSRE01714
DOE ORNL 4000125316	DOT 05-C-AT-UIUC Amd32	EPRI Technologies	IDHS FCSRE01871
DOE ORNL 400110100	DOT DTFH61-11-C-00025	FA7014-09-2-0003	IDHS FCSRE01871 - FY13 funding

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

Award Number			
IDHS FCSRE01883	IDOT Intergov Agreement	Illinois Inst Tech SA456-1114-6157	JBVAMC IPA
IDHS FCSRE01883	IDOT R-27 FY16	Illinois Manufacturing Extension Ce	JBVAMC IPA
IDHS FCSRE01921	IDOT R27-100 FY16	IMLS Carnegie 1080277-295499	JBVAMC IPA
IDHS FCSSPO1883	IDOT R27-101 FY16	IMLS LG-06-07-0020-07	JBVAMC IPA
IDHS FCSSPO1883	IDOT R27-102 FY16	IMLS LG-06-10-0160-10	JBVAMC IPA
IDHS FCSSPO1883	IDOT R27-103 FY16	IMLS LG-06-12-0706-12	JBVAMC IPA
IDHS FCSSQ01881	IDOT R27-104 FY16	IMLS LG-52-13-0225-13	JBVAMC IPA
IDHS FCSSR03370	IDOT R27-109 FY16	IMLS RE-51-11-0118-11	JBVAMC IPA
IDHS FCSSU03368	IDOT R27-112 FY16	IMLS Sub JHU 2001339415 2001815728	JBVAMC IPA
IDHS No. 46CRD00458	IDOT R27-113 FY16	IMLS Sub TN OR14003-001.02	JBVAMC IPA
IDHS No. 46CRD00459	IDOT R27-115 FY16	IMLS Sub TSLAC 2013-00203	JBVAMC IPA
IDHS No. FCSRE01881	IDOT R27-117 FY16	IN-4685562-UI (PO 1225243)	JBVAMC IPA
IDNR CAFWS-74 2012-01032	IDOT R27-122 FY16	Insulin Resistant Intervention Afte	JBVAMC IPA
IDNR CAFWS-74 2012-01033	IDOT R27-123 FY16	INT 2013-05394 ANTC	JBVAMC IPA
IDNR CAFWS-74 2013-01599	IDOT R27-124 FY16	INT F09AC00353	JBVAMC IPA
IDNR CAFWS-93 2012-05525	IDOT R27-125 FY16	INT F11AC01222	JBVAMC IPA
IDNR CAFWS-93 2013-02676	IDOT R27-127 FY16	INT F11AC01332	JBVAMC IPA
IDNR CAFWS-93 2013-04418	IDOT R27-128 FY16	INT F11AP00054	JBVAMC IPA
IDNR CAFWS-93 2013-05113	IDOT R27-130 FY16	INT F12AP00173	JBVAMC IPA
IDNR CAFWS-93 2013-05851	IDOT R27-131 FY16	INT F12AP00996	JBVAMC IPA
IDNR CAFWS-93 2013-06758	IDOT R27-132	INT F12AP01143	JBVAMC IPA
IDNR CAFWS-93 2014-04727	IDOT R27-133 FY16	INT F12PX03644	JBVAMC IPA
IDNR FSW W-146-R-8	IDOT R27-134 FY16	INT F13AP00229	JBVAMC IPA
IDNR FWS 2014-04540 Antc	IDOT R27-136 FY16	INT F13AP00537	JBVAMC IPA
IDNR FWS 2014-05432 Antc	IDOT R27-137 FY16	INT F13AP00672	JBVAMC IPA
IDNR FWS CA-FWS 91	IDOT R27-138 FY16	INT G09AC00019	JBVAMC IPA
IDNR FWS E-54-R-1	IDOT R27-139 FY16	INT G10AC00458	JBVAMC IPA
IDNR FWS E-57-R-1	IDOT R27-143 FY16	INT G11AC20377	JBVAMC IPA
IDNR FWS E-58-R-1	IDOT R27-145 FY16	INT G11AP20211	JBVAMC IPA
IDNR FWS F-101-R-24	IDOT R27-146 FY16	INT G12AC20025	JBVAMC IPA
IDNR FWS F-101-R-25	IDOT R27-42	INT G12AC20215	JBVAMC IPA
IDNR FWS F-101-R-26	IDOT R27-44 FY16	INT G12AC20285	JBVAMC IPA
IDNR FWS F-123-R-19	IDOT R27-44-T1 FY 16	INT G12AC20291	JBVAMC IPA
IDNR FWS F-123-R-20	IDOT R27-45 FY16	INT G12AC20352	JBVAMC IPA
IDNR FWS F-138-R-16	IDOT R27-46 FY16	INT G12AC20408	JBVAMC IPA
IDNR FWS F-138-R-17	IDOT R27-60 FY16	INT G12AP20045	JBVAMC IPA
IDNR FWS F-185-R-1	IDOT R27-61 FY16	INT G13AC00063	JBVAMC IPA
IDNR FWS F-185-R-2	IDOT R27-73	INT G13AC00240	JBVAMC IPA
IDNR FWS F-185-R-3	IDOT R27-73 FY16	INT G13AC00245	JBVAMC IPA
IDNR FWS F-52-R-27	IDOT R27-76 FY16	INT G13AC00262	JBVAMC IPA
IDNR FWS F-52-R-28	IDOT R27-78 FY16	INT G13AP00004	JBVAMC IPA
IDNR FWS F-69-R-26	IDOT R27-79A	INT G14AC00021	JBVAMC IPA
IDNR FWS F-69-R-27	IDOT R27-79A FY16	INT NPS P11AC60520	JBVAMC IPA
IDNR FWS FW-16-D-2	IDOT R27-81	INT P13AC00424	JBVAMC IPA
IDNR FWS FW-16-D-2	IDOT R27-83 FY16	INT Sub AR SGFC 2013-07133	JBVAMC IPA
IDNR FWS T-53-D-1	IDOT R27-88A	INT Sub FDACS 019890	JBVAMC IPA
IDNR FWS T-58-D-1	IDOT R27-88A FY16	INT Sub FDACS 020776	JBVAMC IPA
IDNR FWS T-71-R-1	IDOT R27-95 FY16	INT SUB GSA C4035052	JBVAMC IPA
IDNR FWS T-75-R-1	IDOT R27-99 FY16	INT Sub ISU 473-40-30	JBVAMC IPA
IDNR FWS T-78-R-1	IDOT R27-SP22 FY16	INT Sub LCFFPD 2013-03205	JCHRR U10EY014231
IDNR FWS T-82-R-1	IDOT R27-SP23 FY16	INT Sub SIUC IDNR 12-27	Jesse Brown IPA
IDNR FWS T-83-R-1	IDOT R27-SP24	INT Sub SRI 69-000540 Release 3	JHU PO No 2000403599
IDNR FWS T-85-D-1	IDOT R27-SP25 FY16	INT Sub SRI 69-000540 Release 4	John Hopkins U SR01DKR084445-04
IDNR FWS T-87-D-1	IDOT R27-SP26 FY16	INT Sub SRI 69-00540	John Hopkins Univ 2000779148
IDNR FWS T-88-R-1	IDOT Statewide Model 14BOB29	INT Sub TPWD 418553	Johns Hopkins SPH
IDNR FWS W-112-R-21	IDPH 22000017	INT SUB U OF TN 8500035545	Johns Hopkins U 200764959
IDNR FWS W-112-R-22	IDPH 23200007	INT USGS G13AC00198	LAVAX
IDNR FWS W-112-R-23	IDPH 33200002A	INT USGS G14AP00005	Lawrence Berkely National Laborator
IDNR FWS W-146-R-9	IDPH 35380010A	International Aids Society	Lumphore SBIR IIP 1152688
IDNR FWS W-154-R-4	IDPH 43200005B	Iowa Environmental Council E3517	MA General Hospital No 215348
IDNR FWS W-154-R-5	IDPH 45380190B	ISBE 13-4630-00-09-010-5450-51	MARCO 2013-MA-2385
IDNR FWS W-155-R-4	IDPH 46100007B	ISBE 13-4936-20-09-010-5450-51	Marine Biological Lab 36544
IDNR FWS W-157-R-3	IDPH 93208028	ISBE 14-4630-00-09-010-5450-51	Math Policy Res 40112 503050
IDNR FWS W-157-R-4	IEPA 3191001	ISBE CCUSD 2014-01330	Mathematica 6692500159
IDNR FWS W-161-R-03	IEPA 3191023	ISBE CCUSD4 2013-03243	McKing Consulting Corp 01-4568
IDNR FWS W-162-R-2	IEPA 3191201	Jaeb Center for Health Research	McLean Hospital 1R01DA026552-04
IDNR FWS W-162-R-3	IEPA AWI 2012-03499	Jaeb Center for Health Research	MCW R01HL090523-05
IDNR FWS W-162-R-4	IEPA CWA-13201	Jaeb Center for Health Research	MDA HQ0147-11-C-6007
IDNR FWS W-164-R-2	IEPA CWA-14202	Jaeb Center For Health Research	MDA SUB CU AEROSPACE 2013-01514
IDNR FWS W-165-R-2	IEPA CWA-14204	Jaeb Center for Research Addendum	MDA Sub UA 2013-178
IDNR FWS W-168-R-1	IEPA FW-12305	Jaeb Ctr For Hlth	MDA Sub UA SUB2013-178 TASK 2
IDNR FWS W-168-R-2	IEPA FW-9304	JBAVMC IPA	MDAC Project Code 1757
IDNR FWS W-175-R-1A	IEPA FWN-10301	JBVAMC	Metis Design Corp N68335 12 C 0376
IDNR FWS W-43-R-60	IEPA FWN-14203	JBVAMC	Metis Design Corp N68335-13-C-0417
IDNR FWS W-43-R-61	IEPA WDS-12302	JBVAMC	Metropolitan Family Services
IDNR OMMLRD13	IEPA WPI-14201	JBVAMC IPA	Miami 66888T-3713 PO M168722
IDNR OMMLRD14	IGA-Jennifer McGowan	JBVAMC IPA	Michigan Public Health Institute
IDNR RC13E55R1	IIT SA 475 0716 7829	JBVAMC IPA	Michigan Public Health Institute
IDOA 2013-00455 Estes	IL Arts Council 20131132	JBVAMC IPA	Michigan State UnivRC102100UIC
IDOA 2013-05884	IL Critical Access Hospital Network	JBVAMC IPA	Microbiotix 2 R44 AI 072861-03A1
IDOA CAPS CY14 14-8217-0484-CA	IL Department Of Transportation	JBVAMC IPA	Microbiotix Inc.UIC005 R01 A089590
IDOA SC-12-13	IL Dept of Hth and Family Services	JBVAMC IPA	Microbiotix Inc-2013-05073
IDOA SC-12-16	IL Dept of Insurance 300HPG13005	JBVAMC IPA	Morehouse School of Medicine
IDOA SC-13-15	IL Humanity Council GR-4964-00	JBVAMC IPA	MPHI K 30206 116 504200
IDOA SC-14-05	IL Inst Of Technology SA53410138854	JBVAMC IPA	MPHI K-30205-116 504200
IDOA U of I- CAPS 2013-03381	IL Inst Of Technology SA53810078853	JBVAMC IPA	MSSM 0254 7375 4605
IDOT	IL Manufacturing Extension Ctr	JBVAMC IPA	MUSC13-089
IDOT	ILLDCEO 13 437002	JBVAMC IPA	NACDD 0872012 129-1414-2
IDOT 11-BOB-90	ILL DCFGSA IGA3779292	JBVAMC IPA	NASA BCM RE01801 5600400553
IDOT 400011T0005	ILL. Criminal Just. No 809057 ARRA	JBVAMC IPA	NASA HST-AR-12651.01-A

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Table of Award Numbers Referenced in Federal Compliance Findings
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Name of Federal Program or Cluster:
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Award Number			
NASA HST-GO-12509.01-A	Natl Science Fnd IIS-1302517	Neupharma Inc 2005-5695	NIH 1 R01 GM101048 A
NASA HST-GO-12509.03-A	Nature Conserv G12-003-MAC-G	New York University F6607-01	NIH 1 R01 GM101132 A
NASA HST-GO-12875.01-A	Navy InfoAssure 2005-1357	NHLBI 2R01HL073965-10A1	NIH 1 R01 GM106106A
NASA HST-GO-12935.01-A	Navy N00014-07-1-0903	NHLBI 5P01HL060678-14 Revised	NIH 1 R01 GM108584 A
NASA HST-GO-12941 06-A	Navy N00014-09-1-0693	NHLBI 5UM1HL112856-03	NIH 1 R01 HD061929 A
NASA HST-GO-12999.007-A	Navy N00014-10-1-0525	NHLBI HHSN268201400007C	NIH 1 R01 HD069381 A
NASA HST-GO-13282.01-A	Navy N00014-10-1-0617	NHLBI SNP 5R37 HL039888 28 R	NIH 1 R01 HD069442 A
NASA HST-GO-13614.001-A	Navy N00014-10-1-0853	NIAID 5U01AI099953-02	NIH 1 R01 HD069899 A
NASA JPL 1260125	Navy N00014-10-1-0863	NIAID DMID 669869 HHSN266200400093I	NIH 1 R01 HG007406 A
NASA JPL 1413479	Navy N00014-11-1-0088	NIDA 5F31 DA032244-02	NIH 1 R01 HL090699 A
NASA JPL 1434918	Navy N00014-11-1-0178	NIDA SNAP 5R01DA023935-04	NIH 1 R01 HL098472 A
NASA JPL 1471940	Navy N00014-11-1-0418	NIDCR 1F30DE024352 01	NIH 1 R01 HL103999 A
NASA JPL 1474871	Navy N00014-11-1-0446	NIDCR Snp 5R01DE021405-04	NIH 1 R01 HL109192 A
NASA JPL 1488502	Navy N00014-11-1-0634	NIDCR 1 F30DE023458 02	NIH 1 R01 MH083767 A
NASA JPL 1500086	Navy N00014-11-1-0728	NIDCR 5 F30 DE020991-04 Revised	NIH 1 R01 MH083807 A
NASA NIA 2013-04641	Navy N00014-11-1-0756	NIDCR 5 R01 DE019155-05 R	NIH 1 R01 MH085324 A
NASA NNA13AA91A	Navy N00014-12-1-0014	NIDCR 5 R01 DE0196633-04	NIH 1 R01 MH093661 A
NASA NNL09AA00A	Navy N00014-12-1-0046	NIDCR 5 R01 DE021040-03	NIH 1 R01 NR011300 A
NASA NNL10AA07C	Navy N00014-12-1-0122	NIDCR 5 T32 DE018381-05	NIH 1 R01 NR011300 A
NASA NNX08AC35A	Navy N00014-12-1-0259	NIDCR Snp 5 R01 DE011657-15	NIH 1 R01DK076647 B
NASA NNX08AL94G	NAVY N00014-12-1-0486	NIDDKD 1 K23 DK091313-03	NIH 1 R03 AI11259 A
NASA NNX08BA64A	NAVY N00014-12-1-0487	NIGMS SNP 5 R01 GM084945-05	NIH 1 R03 AR062811 A
NASA NNX09AB82G	NAVY N00014-12-1-0552	NIH	NIH 1 R03 CA139557 A
NASA NNX09AK66G	Navy N00014-12-1-0752	NIH (1G13LM011465-01A1)	NIH 1 R01 CA162539 A
NASA NNX09AM92G	Navy N00014-12-1-0828	NIH 1 DP1 GM105380 A	NIH 1 R03 DC012125 A
NASA NNX10AC86G	Navy N00014-12-1-0935	NIH 1 DP2 GM105453 A	NIH 1 R03 DC012888 A
NASA NNX10AJ73G	Navy N00014-12-1-0998	NIH 1 DP2 OD007246 A	NIH 1 R03 DC013380 A
NASA NNX10AK65H	Navy N00014-13-1-0038	NIH 1 DP2 OD007417 A	NIH 1 R13 CA162844 A
NASA NNX10AK65H	Navy N00014-13-1-0170	NIH 1 DP2 OD008463 A	NIH 1 R15 AR060003 A
NASA NNX10AL94G	Navy N00014-13-1-0300	NIH 1 K01 RR031274 A	NIH 1 R21 AG042332 A
NASA NNX10AR82G	NAVY N00014-13-1-0350	NIH 1 K08 ES017045 A	NIH 1 R21 AI094037 A
NASA NNX11AD30G	Navy N00014-13-1-0444	NIH 1 K22 AI104805 A	NIH 1 R21 AI097969 A
NASA NNX11AE11G	Navy N00014-13-1-0545	NIH 1 K23 AA017702 A	NIH 1 R21 AI099642 A
NASA NNX11AG29G	Navy N00014-13-1-0591	NIH 1 K25 AG033725 A	NIH 1 R21 AI101504 A
NASA NNX11AH96G	Navy N00014-13-1-0627	NIH 1 K99 ES021467 A	NIH 1 R21 AI11455 A
NASA NNX11AI74A	Navy N00014-13-1-0652	NIH 1 K99 LM011390 A	NIH 1 R21 AR063331 A
NASA NNX12AB04A	Navy N00014-13-1-0690	NIH 1 P01 ES022848 A	NIH 1 R21 CA152627 A
NASA NNX12AD02G	Navy N00014-13-1-0707	NIH 1 P20 ES018163 A	NIH 1 R21 CA155863 A
NASA NNX12AF32G	Navy N00014-13-1-0866	NIH 1 P50 AT006268 A	NIH 1 R21 CA170857 A
NASA NNX12AJ65A	Navy N00014-14-1-0117	NIH 1 R01 AG036682 A	NIH 1 R21 CA173527 A
NASA NNX12AM53A	Navy N00014-14-1-0123	NIH 1 R01 AI080705 A	NIH 1 R21 DA027140 A
NASA NNX12AO84G	Navy N00014-14-1-0212	NIH 1 R01 AR058361 A	NIH 1 R21 DA027548 A
NASA NNX13AE62G	Navy N00014-14-1-0265	NIH 1 R01 CA025836 H	NIH 1 R21 DK093865 A
NASA NNX13AF86G	Navy N00173-10-1-G038	NIH 1 R01 CA025836 H	NIH 1 R21 EB 009450 A
NASA NNX13AH44G	Navy N00244-09-1-0065	NIH 1 R01 CA120439	NIH 1 R21 EB009695 A
NASA NNX13AJ55G	Navy N41756-12-C-4767	NIH 1 R01 CA138882 A	NIH 1 R21 EB009768 A
NASA NNX13AL96G	Navy N66001-08-1-2038	NIH 1 R01 CA138882 A	NIH 1 R21 EB010095 A
NASA NNX13AN62A	Navy N66001-11-1-4154	NIH 1 R01 CA155333 A	NIH 1 R21 EB013379 A
NASA NNX13AP35A	Navy N66001-11-1-4195	NIH 1 R01 CA158191 A	NIH 1 R21 EB018001 A
NASA NNX14AB67A	Navy N66001-11-2-4206	NIH 1 R01 CA166309 A	NIH 1 R21 GM107905
NASA NNX14AD27G	Navy N66001-13-1-4031	NIH 1 R01 CA178844 A	NIH 1 R21 HD061559 A
NASA NNX14AD37G	Navy Sub Aptima 2012-03095	NIH 1 R01 CA179511 A	NIH 1 R21 HD071316 A
NASA NNX14AD94G	Navy Sub CM 1141207-236246	NIH 1 R01 DA027487 A	NIH 1 R21 HD078983 A
NASA NNX14AI88G	Navy Sub CM 1141221-258429	NIH 1 R01 DA029815 A	NIH 1 R21 HG006464 A
NASA RHRC 12-DFRC-STTR-05	Navy Sub CUBRC 0786252	NIH 1 R01 DK082609 A	NIH 1 R21 HL113410 A
NASA Shared SC NNX10AJ72G	Navy Sub IA1 2067-1	NIH 1 R01 DK085158 A	NIH 1 R21 HL121757 A
NASA Shared SC NNX10AR99G	Navy Sub KS S12174	NIH 1 R01 DK095685 A	NIH 1 R21 HS022948 A
NASA Shared SC NNX12AO38G	Navy Sub LeHigh 542549-78003	NIH 1 R01 DK095842 A	NIH 1 R21 MH096030 A
NASA Shared SC NNX13AJ52G	Navy Sub MC10 2011-03075	NIH 1 R01 DK098398 A	NIH 1 R21 MH099625 A
NASA Shared SC NNX13AQ77G	Navy Sub MC10 2012-05933	NIH 1 R01 EB009073 A	NIH 1 R21 MH101655 A
NASA Sub Boeing 816360	Navy Sub Mimosa N00014-11-C-0498	NIH 1 R01 EB009745 A	NIH 1 R21 NS085665 A
NASA Sub CIW 9-10307-06	Navy Sub MIT 7000267755	NIH 1 R01 EB009745 A	NIH 1 R21 NS087413 A
NASA Sub Drexel 230097-3629	Navy Sub Rice R16981	NIH 1 R01 EB011640 A	NIH 1 R21 RR025341 A
NASA Sub IR 2011-03759	Navy Sub SIU N000141210214	NIH 1 R01 EB012479 A	NIH 1 R21AI106024 A
NASA Sub ISSI SB06310	Navy Sub USC Y84279/10036699	NIH 1 R01 EB013695 A	NIH 1 R21MH100704 A
NASA Sub JPL 1478910	Navy Sub WHOI A100532	NIH 1 R01 EB013723 A	NIH 1 R25 HG007158 A
NASA Sub JPL 1490213	NBD Nanotechnologies	NIH 1 R01 EB018107 A	NIH 1 R25GM103771 A
NASA Sub JPL 1501026	NBER IR01HD75118-01	NIH 1 R01 ES019178 A	NIH 1 R33 CA137719 A
NASA Sub NIA 6333-UIUC	NCARE TA-MOU-11-M31-027	NIH 1 R01 EY022605-01 A1	NIH 1 R33 CA177446 A
NASA Sub OSU GRT00021391	NCCF 98543 1194 020816	NIH 1 R01 GM065966 C	NIH 1 R33 CA177462 A
NASA Sub PSU 4620-UI-NASA-C99G	NCHS IPA - 13IPA1310627	NIH 1 R01 GM085222 A	NIH 1 R56 MH099793 A
NASA Sub RHRC 10-DFRC-STTR-04	NCI HHSN261201100029C	NIH 1 R01 GM085235 A	NIH 1 S10 RR025105-01 Revised
NASA Sub RHRC 13-DFRC-STTR-06	NCI 3 P01 CA098262-09S1	NIH 1 R01 GM086727 A	NIH 1 T32 AI078876 A
NASA Sub SAO GO2-13024A	NCI 3 P01 CA098262-09S1	NIH 1 R01 GM086749 A	NIH 1 U01 CE001677 A
NASA Sub U VA GGI1501-136420	NCI 3 P50 CA106743-09S1	NIH 1 R01 GM087448 A	NIH 1 U01 ES020835 A
NASA Sub UCB 00007856	NCI 5 R25 CA057699-20	NIH 1 R01 GM088252 A	NIH 1 U54 GM093342 A
NASA Sub UCR S-000557	Nci HHSN261200433006C	NIH 1 R01 GM089771 A	NIH 1F31AA022273 01A1 R
NASA Sub USRA NASA2-97001	NCI HHSN261201200440P	NIH 1 R01 GM090153 A	NIH 1F31AT007117-02
NASA Sub UT-A 2612013262	NCIRE YAF1637 04	NIH 1 R01 GM092706 A	NIH 1F32HL116094-01
NASA Sub WU-HT-11-06 PO#2910755P	NCRR TL1RR029877 8TL1TR000049-05S1	NIH 1 R01 GM092830 A	NIH 1R01 GM085235 B
Nat Acad of Sciences NCHRP 158	NCRR 1 C06 RR030655 01 ARRA	NIH 1 R01 GM093318 A	NIH 1R01 GM110432 A
Nat Bereau Ec Research 33-4151UIC	NCRR 5 UL1 RR029879 TR000050-05	NIH 1 R01 GM095600 A	NIH 1R01HL121330-01
National Chhdh Cancer Fdn 985431135	NCRR 5KL2RR029878 8KL2TR000048-05	NIH 1 R01 GM097142 A	NIH 1 R01 GM071790 B
National REACH Coalition NANC Prog	NEH HD-51787-13	NIH 1 R01 GM097443 A	NIH 2 P01 GM077596 B
National Science Foundation	NEH RZ-50986-09	NIH 1 R01 GM098243 A	NIH 2 P30 DA018310 B
National Science Foundation 1348964	NEH RZ-51329-11	NIH 1 R01 GM098319 A	NIH 2 P30 DA018310 C
National U of Health Sciences	NEH Sub UT A12-000933	NIH 1 R01 GM098453 A	NIH 2 R01 A1015650
Natl Childhood Cancer Fdn 021050	NEI 7 U10 EY017337-05	NIH 1 R01 GM098736 A	NIH 2 R01 AG013935 C
Nat Forum U396C101182	NEI SNAP 1 R21 EY023058-02 Revised	NIH 1 R01 GM099669 A	NIH 2 R01 AG016710 C
Natl Science Fnd DMS 1246844	Neumdeicines, Inc TTA #046TRL	NIH 1 R01 GM101012 A	NIH 2 R01 AG020118 C

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Name of Federal Program or Cluster:
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Award Number			
NIH 2 R01 AG021178 C	NIH SUB BU 4500001108	Northwestern U 60029809 UIC	NSF BCS 08-46655 ARRA
NIH 2 R01 AG021178 C	NIH SUB BU 4500001424	Northwestern Univ 60027631	NSF BCS 08-47533 CAR ARRA
NIH 2 R01 AG026308 B	NIH SUB CMU 1090224-218537	Northwestern Univ 60024563UIC	NSF BCS 09-17593 ARRA
NIH 2 R01 AI042015 D	NIH SUB DANAFARBER 1215701	Northwestern Univ 60026131-A02	NSF BCS 09-24138 ARRA
NIH 2 R01 AR048914 B	NIH SUB ECU 2012-00781	Northwestern Univ 60027386UIC	NSF BCS 09-35347
NIH 2 R01 DC005210 B	NIH SUB FHCRC 0000745983	Northwestern Univ N01 HC48049	NSF BCS 09-41268
NIH 2 R01 DK015556 K	NIH SUB FHCRC 0000785340	Northwestern Univ Proj 0003685	NSF BCS 09-62643
NIH 2 R01 DK053884 D	NIH SUB FP031042-03 A	Northwestern Univ. 60029742 UIC	NSF BCS 09-62903
NIH 2 R01 DK062777 C	NIH SUB GA 25732-27	Northwestern University	NSF BCS 10-03622 DISS
NIH 2 R01 DK062777 D	NIH SUB GRU 23069-35	Northwestern University	NSF BCS 10-19161
NIH 2 R01 DK064862 B	NIH SUB GS 2013-00677	Northwestern University 60023433	NSF BCS 10-22608 DISS
NIH 2 R01 DK071909 B	NIH SUB GS 2013-03024	Northwestern University 60029334 UI	NSF BCS 10-23170
NIH 2 R01 EY014024 C	NIH SUB IMMUVEN 2012-02705	Northwestern UnivSP0019993 60031683	NSF BCS 11-21780 DISS
NIH 2 R01 GM028717 H	NIH SUB INTELLIWHEELS 1	Notre Dame Subaward No. 201659-UIC	NSF BCS 11-22629 DISS
NIH 2 R01 GM031756 G	NIH SUB IU IN-4682197-UIUC	NRC NRC-HQ-12-C-04-0117	NSF BCS 11-25543
NIH 2 R01 GM033775 G	NIH SUB MC 63246134	NRC Sub UCSD 3244811	NSF BCS 11-29889 DISS
NIH 2 R01 GM054365 H	NIH Sub MGH 217183	NREL No. XEU-2-22078-01	NSF BCS 11-31073
NIH 2 R01 GM058460 D	NIH SUB MI 3002879547	NRO 000-19-C-0056	NSF BCS 11-55592 DISS
NIH 2 R01 GM058822 D	NIH SUB MIT 5710002579	NSA H98230-10-C-0294	NSF BCS 12-03183 DISS
NIH 2 R01 GM061153 C	NIH SUB MSU JS 2014-01078 ANTIC	NSA H98230-11-1-0184	NSF BCS 12-25799
NIH 2 R01 GM062211 C	NIH SUB NBER 33-4151-UIUC	NSA H98230-11-1-0200	NSF BCS 12-25997 CONF
NIH 2 R01 GM065307 C	NIH SUB NC RJ 2013-06201 ANTIC	NSA H98230-12-1-0216	NSF BCS 1226975
NIH 2 R01 GM065367 C	NIH SUB NCIRE 001323	NSA H98230-12-C-0292	NSF BCS 12-46920
NIH 2 R01 GM065966 B	NIH SUB NU 60024810	NSA H98230-13-1-0214	NSF BCS 12-47996 DISS
NIH 2 R01 GM067887 C	NIH SUB NU PROJ0004982	NSA H98230-13-1-0224	NSF BCS 12-49235
NIH 2 R01 GM068625 B	NIH SUB NWU 60030035 UIUC	NSA H98230-14-C-0141	NSF BCS 12-51343
NIH 2 R01 GM072744 C	NIH SUB NWU SP0018931-PROJ0004794	NSABBP PFED23 UIC 01	NSF BCS 12-57029
NIH 2 R01 GM073770 B	NIH SUB RAND 9920120085	Nsf	NSF BCS 13-13822
NIH 2 R01 GM076153 B	NIH SUB SBP 2011-05144	NSF -- DMS 1107017	NSF BCS 13-17140
NIH 2 R01 GM083812 B	NIH SUB SIU 520321	NSF 1023821	NSF BCS 13-39944
NIH 2 R01 GM090220 B	NIH SUB SU 24977530-48055-A	NSF 11-51076 CAR	NSF BCS 13-49157 DISS
NIH 2 R01 GM093318 B	NIH SUB TRS 2011-02812	NSF 1410213 - IPA	NSF BCS 13-57139 DISS
NIH 2 R01 GM063789 C	NIH Sub U Penn 550517	NSF ACI 12-38993 COOP	NSF BCS 14-13551 DISS
NIH 2 R01 HD043403 D	NIH SUB UC 36984 2	NSF ACI 12-61582 COOP	Nsf BCS-1029433
NIH 2 R01 HD054448 B	NIH SUB UC 39162	NSF ACI 12-65451	NSF BCS-1244769
NIH 2 R01 HL016101 J	NIH SUB UC 39778-5-30658	NSF ACI 13-39715	NSF BSC 11-53944
NIH 2 R01 HL047014 F	NIH SUB UC 43359-5-31488	NSF ACI 13-41025 EQ	NSF CBET 06-44744 CAR
NIH 2 R01 HL082846 B	NIH Sub UC 43359-5-31488-8603	Nsf ACI-1339772	NSF CBET 0730026
NIH 2 R01 MH062500 C	NIH SUB UC FP049864	NSF AGS 09-40253	NSF CBET 07-33146
NIH 2 R01 NS031609 E	NIH SUB UC LM 2013-01693 ANTIC	NSF AGS 10-16095	NSF CBET 07-46453 CAR
NIH 2 R01 NS042169 D	NIH SUB UCLA 2301 G PC637	NSF AGS 10-27161 CEDAR	NSF CBET 07-47276
NIH 2 R56 AIO22383 F	NIH SUB UCSD 46138403	NSF AGS 10-29044 EAGER	Nsf CBET 0747646
NIH 2 T32 ES007326 C	NIH SUB UI W000382778	NSF AGS 10-42854 EAGER	NSF CBET 07-54122
NIH 2 T32 GM008276 E	NIH SUB UIC FP051015	NSF AGS 11-08818	NSF CBET 08-28512
NIH 2 T32 GM070421 B	NIH SUB UK 3048106578	NSF AGS 11-10334	NSF CBET 08-46660 CAR
NIH 2 T32 HD055272 A	NIH SUB UK CK 2012-01811 ANTIC	NSF AGS 11-15725	NSF CBET 08-52657
NIH 2 T35 OD011145 B	NIH SUB UK QC862600	NSF AGS 11-18429	NSF CBET 08-53705 ARRA
NIH 2R01 GM080436	NIH SUB UKMC QDR852890	NSF AGS 11-36208	NSF CBET 08-53737
NIH 4 R00 CA153914 B	NIH Sub ULRF OGMB 100625	NSF AGS 11-38998	NSF CBET 08-53820 ARRA
NIH 4 R33 AI101504 B	NIH SUB UM 3002193569	NSF AGS 11-43523	NSF CBET 09-23106 ARRA
NIH 4 R37 AG025667 B	NIH SUB UM 661514	NSF AGS 11-62271	NSF CBET 09-32607
NIH 4 R37 EB002641 D	NIH SUB UMIAMI M174554	NSF AGS 12-13311	NSF CBET 09-33223
NIH 4 R37 GM049640 E	NIH SUB UMN P002283010	NSF AGS 12-36814	NSF CBET 09-33348
NIH 5 P01 HL058064-17	NIH SUB UNC 5-30449	NSF AGS 12-42895	NSF CBET 09-54501 CAR
NIH 5 P50 AT000155-13S1	NIH SUB UOW 746426 A	NSF AGS 12-43071	NSF CBET 09-54696 CAR
NIH 5 R01 EB012142-04	NIH SUB USC 137405	NSF AGS 12-47404	NSF CBET 09-54769 CAR
NIH 5 R01CA155301 03	NIH SUB USC TH 2013-04871 ANTIC	NSF AGS 12-54428 CAR	NSF CBET 10-33336
NIH 5 T32 AT007533-02	NIH SUB USC Y87710	NSF AGS 12-59004	NSF CBET 10-33362
NIH 5 U54DK093444-03	NIH SUB UT 00000712	NSF AGS 12-59257	NSF CBET 10-33615
NIH 5K08MH083888-05	NIH SUB UT 10029386	NSF ANT 06-36696	NSF CBET 10-33906
NIH 5R01 HL017345-04	NIH SUB UW 744266	Nsf ANT 0739698 ARRA Stimulus	NSF CBET 10-34470
NIH 5R25CA057699-22	NIH SUB UW 758476	NSF ANT 11-42158	NSF CBET 10-40462 EQ
NIH 5U01CA154254-03	NIH SUB VT SUB51517	NSF ARC 07-54787	NSF CBET 10-62361
NIH 7 R01 CA163336 B	NIH SUB WI CPO00235	NSF ARC 10-23090	NSF CBET 1066426
NIH 7 R01 GM093217 B	NIH SUB WU 12-44	NSF ARC 10-23477	NSF CBET 10-67259
NIH 7 R24 TW009544-02	NIH SUB WU 13284	NSF ARC 10-25298 EAGER	NSF CBET 1067424
NIH 7 R37 GM056207 F	NIH SUB WU WU-13-116	NSF ARRA EAR-0921771	NSF CBET 11-15353 CONF
NIH 7 U10 EY011753-16	NIH SUB WU WU-14-201	NSF AST 07-08849	NSF CBET 11-32116
NIH 9 P41 GM104601 F	NIH SUB WU-14-167	NSF AST 07-09246	NSF CBET 11-32225
NIH 9ODD0010 01 00	NIH SUB WU-14-73	NSF AST 09-08693 ARRA	NSF CBET 11-32301
NIH Fogarty Intl 1R24TW009549-01	NIH SUB WU-14-74	NSF AST 10-07713	NSF CBET 11-50439 CAR
NIH HHSN2682013000031	NIH SUB WUSM WU-13-32	NSF AST 11-38766	NSF CBET 11-50590 CAR
NIH R01 AI097639 A	NIJ 2008-DN-BX-0005	NSF AST 11-39950 COOP	NSF CBET 12-09427
NIH R01 DK084016 A	NIJ/DOJ 2013-ZA-BX-0008	NSF AST 13-12913	NSF CBET 12-36141
NIH R01 DK084016 A	NIMH 5U19MH085193-05	NSF AST 13-13415	NSF CBET 12-36164
NIH R21 HD066129 A	NIMHHD 5P60MD003424 04	NSF AST 13-33612	NSF CBET 12-36203
NIH SB 2014-00624 ANTIC	NINDS 5 R01 NS028127 16 revised	NSF ATM 06-20550	NSF CBET 12-36451
NIH Snap 5 R01 GM068849 10	NINR 1F31NR013820-01A1	NSF ATM 08-02499	NSF CBET 12-36527
NIH Snap 5 R21 AG039625-02R	NINR 1R01NR013937-01A1 SNP	NSF ATM 08-33828	NSF CBET 12-36672
NIH SNAP 5R01MH098093-03	NINR Snap 5R00NR012219-05	NSF ATM 08-36489	NSF CBET 12-36786
NIH SNAPIR01AR063691-01R	NINR SNP1 5R01NR012012-05S1	NSF ATM 08-36756 ARRA	NSF CBET 12-41349
NIH Snp 2 R01 DK081858-06	NIOSH 3 T42 OH008672-09 Ant	NSF ATM 08-43566 ARRA	NSF CBET 12-47512 EAGER
NIH Snp 5 R01 CA166588-03	NIOSH 5 R01 OH008976-04	NSF ATM 08-52775	NSF CBET 12-50192
NIH Snp 5 R01 HD059142-06 Revised	NIOSH 5 T42 OH008672-06	NSF ATM 08-54954	NSF CBET 12-54340 CAR
NIH Snp 5 R01 HL083298 08	NIOSH 5 T42 OH008672-08S1	NSF ATM 09-34491	NSF CBET 12-54738 CAR
NIH Snp 5 R01 MH082802-05	NIOSH 5 T42 OH008672-08S1	NSF BCS 07-43915	NSF CBET 12-64282
NIH SNP 5R01 HD060461 05	NIST 60NANB12D261	NSF BCS 08-20709	NSF CBET 12-64377
NIH SUB 3002516916	NIST Illinois Mfg Extension Center	NSF BCS 08-22513	NSF CBET 13-36411
NIH SUB AEHN DC0000191	Nomethiazoles Harnessing GABA and N	NSF BCS 08-26672	NSF CBET 13-36620
NIH SUB AL501133	Northwestern SP0025667 PROJ0006876	NSF BCS 08-43866 ARRA	NSF CBET 13-36972

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Table of Award Numbers Referenced in Federal Compliance Findings
For the Year Ended June 30, 2014

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

Award Number			
NSF CBET 13-51667 CAR	NSF CCF 13-37217	NSF CMMI 09-28886	NSF CNS 09-53014 CAR
NSF CBET 13-55816	NSF CCF 13-49666	NSF CMMI 09-36464 ARRA	NSF CNS 09-53600 CAR
NSF CBET 1403409	NSF CCF 1360923	NSF CMMI 09-53021 CAR	NSF CNS 09-53655 CAR
NSF CBET 14-03660	NSF CCF 14-34590	NSF CMMI 09-55088 CAR	NSF CNS 09-58199
NSF CBET-1335869	NSF CCF 14-34596 CAR	NSF CMMI 09-69600	NSF CNS 09-58314
NSF CBET-0756154-003	NSF CCF-0916438	NSF CMMI 10-00077	NSF CNS 0959053 ARRA
NSF CBET-0931472	Nsf CCF-1017436	NSF CMMI 10-00615	NSF CNS 09-63943
Nsf CBET-1033290	Nsf CCF-1017633	NSF CMMI 10-00666	NSF CNS 09-64081
NSF CBET-1067020	Nsf CCF-1115777	NSF CMMI 10-29221	NSF CNS 09-64392
NSF CBET-11134296	NSF CCF-1216825	NSF CMMI 10-29846	Nsf CNS 0964575
NSF CBET-1228035	NSF CCF-1217928	NSF CMMI 10-29871	NSF CNS 10-04311 REU Site
NSF CBET-1236030	Nsf CCF-1218635	NSF CMMI 10-30144	NSF CNS 10-12194
NSF CBET-1301198	NSF CCF-1248945	NSF CMMI 10-30332	NSF CNS 10-16791
Nsf CBET-1348562	NSF CCF-1319754	NSF CMMI 10-30569 GOALI	NSF CNS 10-17069
Nsf CBET-1356031	Nsf CCF-1331800	NSF CMMI 10-30657	NSF CNS 10-18503 CISE
Nsf CBET-1403358	NSF CCF-1341855	NSF CMMI 10-30923	NSF CNS 10-27965
NSF CCF 07-02724	NSF CHE 06-26354	NSF CMMI 10-30940	NSF CNS 10-35345
NSF CCF 07-29031	NSF CHE 06-51083	NSF CMMI 10-31218 GOALI	NSF CNS 10-35562
NSF CCF 07-29092	NSF CHE 07-04153	NSF CMMI 10-31318	NSF CNS 10-35736
NSF CCF 07-46608	NSF CHE 07-48281 CAR	NSF CMMI 10-50005 EAGER	NSF CNS 10-40380
NSF CCF 07-46856	NSF CHE 08-23041	NSF CMMI 10-55640 CAR	NSF CNS 10-40391
NSF CCF 07-47041 CAR	NSF CHE 09-11307	NSF CMMI 10-68723	NSF CNS 10-40396
NSF CCF 08-07329	NSF CHE 09-48382	NSF CMMI 11-00177	NSF CNS 10-50146 EAGER
NSF CCF 08-09895 CAR	NSF CHE 10-10680	NSF CMMI 11-00257	NSF CNS 10-53781 CAR
NSF CCF 08-11693	NSF CHE 10-11972	NSF CMMI 11-00722	NSF CNS 10-54247 CAR
Nsf CCF 0811855	NSF CHE 10-11980	NSF CMMI 11-01003 GOALI	NSF CNS 10-59294
NSF CCF 08-29907	NSF CHE 10-12212	NSF CMMI 11-30031	NSF CNS 10-59540 EAGER
NSF CCF 08-30169	NSF CHE 10-12663	NSF CMMI 11-30273	NSF CNS 10-59628 EAGER
NSF CCF 08-33188	NSF CHE 10-26541	NSF CMMI 11-30364	NSF CNS 1065537
NSF CCF 09-04619	NSF CHE 10-58809	NSF CMMI 11-30882	NSF CNS 11-11407
NSF CCF 09-05014 ARRA	NSF CHE 10-62462 REU Site	NSF CMMI 11-31690	NSF CNS 11-16237
NSF CCF 09-05584	NSF CHE 11-11705	NSF CMMI 11-50490 CAR	NSF CNS 11-17539
NSF CCF 09-15519	NSF CHE 11-12360	NSF CMMI 11-61458	NSF CNS 11-18391 EAGER
NSF CCF 09-15718	NSF CHE 11-12422	NSF CMMI 11-61517	NSF CNS 11-49895 CAR
NSF CCF 09-15984	NSF CHE 11-18616	NSF CMMI 12-00086	NSF CNS 11-50080
Nsf CCF 0916139	NSF CHE 11-24821	NSF CMMI 12-00780	NSF CNS 11-61404
Nsf CCF 0916708	NSF CHE 11-24844	NSF CMMI 12-01170	NSF CNS 11-61507
NSF CCF 09-16893	NSF CHE 11-51566	NSF CMMI 12-07976	NSF CNS 12-05627
NSF CCF 09-16953	NSF CHE 11-52232	NSF CMMI 12-19336 CAR	NSF CNS 12-17811
NSF CCF 09-38064	NSF CHE 11-53081	NSF CMMI 12-33944	NSF CNS 12-19064
NSF CCF 09-38071	NSF CHE 11-53122	NSF CMMI 12-34085	NSF CNS 12-19080
NSF CCF 09-53767 CAR	NSF CHE 1212895	NSF CMMI 12-34130	NSF CNS 12-23967
Nsf CCF 0954111	NSF CHE 12-13755	NSF CMMI 12-34243	NSF CNS 12-28856
NSF CCF 09-64215	NSF CHE 12-13811	NSF CMMI 12-35352	NSF CNS 1228947
NSF CCF 09-64471	NSF CHE 12-13926	NSF CMMI 12-54679 CAR	NSF CNS 12-48080
NSF CCF 10-12759	NSF CHE 12-14081	NSF CMMI 12-55962 EAGER	NSF CNS 12-48080
NSF CCF 10-16684	NSF CHE 12-30973	NSF CMMI 12-58482	NSF CNS 12-63145 REU Site
NSF CCF 10-16959	NSF CHE 1265630 Amd 01	NSF CMMI 12-64988	NSF CNS 12-63145 REU Site
NSF CCF 10-16989	NSF CHE 13-00313	NSF CMMI 13-00284	NSF CNS 13-02563
NSF CCF 10-17077	NSF CHE 13-03757	NSF CMMI 13-00466 GOALI	NSF CNS 13-08842
NSF CCF 10-17430	NSF CHE 13-06596	NSF CMMI 13-00546	NSF CNS 13-14485
NSF CCF 10-17516	NSF CHE 13-07002	NSF CMMI 13-00805	NSF CNS 13-14485
NSF CCF 10-18182	NSF CHE 13-07404	NSF CMMI 13-00808	NSF CNS 13-14891
NSF CCF 10-18660	NSF CHE 13-08485	NSF CMMI 13-00907 GOALI	NSF CNS 13-19109
NSF CCF 10-18789	NSF CHE 13-09731	NSF CMMI 13-00917	NSF CNS 13-19527
NSF CCF 10-18796	NSF CHE 13-14064	NSF CMMI 13-01150	NSF CNS 13-19657
NSF CCF 1018836	NSF CHE 13-29320	NSF CMMI 13-01336	NSF CNS 13-20209
NSF CCF 10-28888	NSF CHE 13-51961 CAR	NSF CMMI 13-21661	NSF CNS 1320235
NSF CCF 10-29035	NSF CHE 13-62826	NSF CMMI 13-33884	NSF CNS 13-29681
NSF CCF 1053933-01	NSF CHE 14-13328	NSF CMMI 13-34987	NSF CNS 13-29886
NSF CCF 10-54937 CAR	Nsf CHE-0955972	NSF CMMI 13-35160	NSF CNS 13-29991
NSF CCF 10-64429	Nsf CHE-0957793	NSF CMMI 13-49535	NSF CNS 13-30077
NSF CCF 10-65022	Nsf CHE-1012201	NSF CMMI 13-51370 CAR	NSF CNS 13-30491
NSF CCF 11-11342	Nsf CHE-1026717	NSF CMMI 13-51717 CAR	NSF CNS 13-37732
NSF CCF 11-17960	NSF CHE-1112055	NSF CMMI 13-60562	NSF CNS 13-46782
NSF CCF 11-17980	Nsf CHE-1310363	NSF CMMI 13-63261	NSF CNS 1351058
NSF CCF 11-38994	Nsf CHE-1362294	NSF CMMI 13-63314 GOALI	NSF CNS 14-30033
NSF CCF 12-13091	Nsf CHE-1401722	NSF CMMI-0846814 ARRA	NSF CNS 14-30064
NSF CCF 12-16016	NSF CMMI 07-42538	Nsf CMMI-1030398	NSF CNS 14-39481
NSF CCF 1216096	NSF CMMI 07-48067 CAR	NSF CMMI-1131537	NSF CNS-0821121-A03
NSF CCF 12-17462	NSF CMMI 07-48120	NSF CMMI-1200799-A01	NSF CNS-0845894 ARRA
NSF CCF 12-18552	NSF CMMI 07-49028 COOP	Nsf CMMI-1214816	NSF CNS-0910988 Amend 06
NSF CCF 12-18605	NSF CMMI 08-00208	NSF CMMI-1335526	NSF CNS-1017877
NSF CCF 12-18682	NSF CMMI 08-00870	Nsf CMMI-1350731	Nsf CNS-1035914
NSF CCF 12-18764	NSF CMMI 08-25654	NSF CNS 07-09122	Nsf CNS-1115234
NSF CCF 12-19027	NSF CMMI 08-30364	NSF CNS 07-22327	Nsf CNS-1141863
NSF CCF 12-19145	NSF CMMI 08-46449 CAR	NSF CNS 07-47027 CAR	Nsf CNS-1149661
NSF CCF 12-51312 EAGER	NSF CMMI 08-46624	Nsf CNS 0831301	Nsf CNS-1149989
NSF CCF 12-54041	NSF CMMI 08-46771	NSF CNS 08-31488	Nsf CNS-1239118
NSF CCF 12-55846	NSF CMMI 08-55787	NSF CNS 08-31653	Nsf CNS-1250264
NSF CCF 12-55857	NSF CMMI 08-56172	NSF CNS 08-31670	Nsf CNS-1250264
NSF CCF 12-61120	NSF CMMI 08-56322 ARRA	Nsf CNS 0834469	Nsf CNS-1314919
NSF CCF 13-02438	NSF CMMI 09-00138 GOALI	NSF CNS 08-34480	NSF CTS 01-20978 STC
NSF CCF 13-02641	NSF CMMI 09-00184 ARRA	NSF CNS 08-34709	NSF DBI 05-01700
NSF CCF 13-18191	NSF CMMI 09-00196 GOALI	NSF CNS 08-34738	NSF DBI 07-46303 CAR
NSF CCF 13-19376	NSF CMMI 09-00226 ARRA	NSF CNS 08-51957 REU Site ARRA	NSF DBI 08-35718
NSF CCF 13-20585	NSF CMMI 09-26813 ARRA	NSF CNS 09-16028 ARRA	NSF DBI 08-45823 CAR ARRA
NSF CCF 13-20941	NSF CMMI 09-27051	NSF CNS 09-31416 GOALI	Nsf DBI 0852416
NSF CCF 13-20953	NSF CMMI 09-27909 ARRA	NSF CNS 09-31871	NSF DBI 09-22512
NSF CCF 13-31807	NSF CMMI 09-27995 ARRA	NSF CNS 09-31975	NSF DBI 09-22545

University of Illinois
Table of Award Numbers Referenced in Federal Compliance Findings
For the Year Ended June 30, 2014

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

Award Number			
NSF DBI 09-54155 CAR	NSF DMR 10-06077	NSF DMS 12-06365	Nsf DUE-1248052
NSF DBI 09-60583	NSF DMR 10-06385	NSF DMS 12-06472	NSF EAR 06-36043
NSF DBI 10-41233	NSF DMR 10-06581	NSF DMS 12-07183	NSF EAR 07-09735
NSF DBI 10-52997	NSF DMR 10-08102	NSF DMS 12-09152	NSF EAR 07-38871
NSF DBI 1062350	NSF DMR 10-39479 EQ	NSF DMS 12-11364	NSF EAR 0838217 ARRA
NSF DBI 10-62351	NSF DMR 10-44901 EAGER	NSF DMS 12-22498	NSF EAR 08-44162
NSF DBI 10-62547	NSF DMR 10-64319	NSF DMS 12-22718	NSF EAR 09-11205
NSF DBI 10-63188	NSF DMR 11-04909	NSF DMS 12-28288	NSF EAR 09-43627
NSF DBI 12-03106	NSF DMR 11-05300	NSF DMS 12-42089	NSF EAR 09-52242
NSF DBI 12-62561	NSF DMR 11-05998	NSF DMS 12-54791	NSF EAR 10-19632
NSF DBI 12-62575	NSF DMR 11-06165	NSF DMS 1265289	NSF EAR 10-38813
NSF DBI 14-42504 CAR	NSF DMR 11-07472	NSF DMS 12-66016	NSF EAR 10-43050 COMPRES
Nsf DBI-0960443	NSF DMR 11-49062 CAR	NSF DMS 12-66189	NSF EAR 10-53551
Nsf DBI-1062328	NSF DMR 12-06242	NSF DMS 13-00402	NSF EAR 11-14385
NSF DBI-1253060	NSF DMR 12-06355	NSF DMS 13-01636	NSF EAR 11-24482
NSF DD 2014-02355 ANTC	NSF DMR 12-06766	NSF DMS 13-08227	NSF EAR 11-40198
NSF DEB 07-15499	NSF DMR 12-07102	NSF DMS 13-08472	NSF EAR 11-48459
NSF DEB 07-17365	NSF DMR 12-10398	NSF DMS 1308696	NSF EAR 11-57758 COOP
NSF DEB 08-16610	NSF DMR 12-29454 EQ	NSF DMS 13-08985	NSF EAR 12-15824
NSF DEB 08-16885	NSF DMR 12-54406 CAR	NSF DMS 13-12071	NSF EAR 12-15879
NSF DEB 08-44722	NSF DMR 13-06011	NSF DMS 13-12907	NSF EAR 12-49607
NSF DEB 09-09424	NSF DMR 13-06475	NSF DMS 13-18161	NSF EAR 12-52123
NSF DEB 09-18450 ARRA	NSF DMR 13-06822	NSF DMS 13-42531	NSF EAR 13-31906 COOP
NSF DEB 09-19496 ARRA	NSF DMR 13-07354 GOALLI	NSF DMS 13-45032	NSF EAR 13-45135
NSF DEB 09-53716 CAR	NSF DMR 13-09525	NSF DMS 1348092	Nsf EAR-0952311
NSF DEB 10-20510	NSF DMR 13-12539	NSF DMS 13-51853 CAR	NSF EAR-1147334
NSF DEB 10-20979	NSF DMR 13-41793	NSF DMS 13-52597 CAR	NSF ECCS 07-25831
NSF DEB 11-10623 DISS	NSF DMR 13-50008 CAR	NSF DMS 13-61001	NSF ECCS 07-47178
NSF DEB 11-20205	NSF DMR 14-10209	NSF DMS 13-62769 CONF	NSF ECCS 08-01928
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NSF DEB 11-20804	Nsf DMR-1008247	NSF DMS 14-05146	Nsf ECCS 0823983
NSF DEB 11-46017	NSF DMR-1206175	NSF DMS-0800257	NSF ECCS 09-01388
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NSF DEB 11-46119	Nsf DMR-1408427	NSF DMS-0904125	NSF ECCS 09-24062
NSF DEB 12-10743 DISS	NSF DMS 0718558	NSF DMS-0905977	NSF ECCS 09-25534
NSF DEB 12-10881 DISS	NSF DMS 07-45185	NSF DMS-0952869	NSF ECCS 09-25701
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NSF DEB 12-41212	NSF DMS 0747724	NSF DMS-1007726	NSF ECCS 09-54420 CAR
NSF DEB 12-57938	NSF DMS 0747936	Nsf DMS-1101323	NSF ECCS 09-54423 CAR
NSF DEB 13-08941 DISS	NSF DMS 08-00631	NSF DMS-1104396	NSF ECCS 10-01928
NSF DEB 13-11379 DISS	NSF DMS 08-03120	Nsf DMS-1108864	NSF ECCS 10-02026
NSF DEB 13-14193 TRVL	NSF DMS 08-07897	Nsf DMS-1115333	NSF ECCS 10-02165
NSF DEB 13-42604	NSF DMS 0808860	NSF DMS-1120824	NSF ECCS 10-02351
NSF DEB 13-54407	NSF DMS 09-00885 ARRA	Nsf DMS-1150427	NSF ECCS 10-27437
NSF DEB 13-55171	NSF DMS 09-01009 ARRA	Nsf DMS-1201295	NSF ECCS 10-28464
NSF DEB 14-06802 DISS	NSF DMS 09-01222 ARRA	Nsf DMS-1207720	NSF ECCS 10-28549
NSF DEB-0909043	NSF DMS 09-01331	Nsf DMS-1207803	NSF ECCS 10-28568
NSF DEB-0919089 ARRA	Nsf DMS 0901373	Nsf DMS-1208833	NSF ECCS 10-55941 CAR
NSF DEB-0919276 ARRA	NSF DMS 09-01395	NSF DMS-1216393	NSF ECCS 10-59648 WKSP
Nsf DEB-0948484	NSF DMS 0901405 ARRA	Nsf DMS-1216549	NSF ECCS 11-01338
Nsf DEB-1120279	NSF DMS 09-01457	NSF DMS-1262210	NSF ECCS 11-02201
Nsf DEB-1354975	NSF DMS 09-01620	NSF DMS-1300138	NSF ECCS 11-27480
NSF DGE 09-03622 IGERT	NSF DMS 09-01782	Nsf DMS-1302929	NSF ECCS 11-28325
NSF DGE 09-65918 IGERT	NSF DMS 09-04200	NSF DMS-1306394	NSF ECCS 11-57933 CAR
NSF DGE 10-44307 WKSP	NSF DMS 09-05748	Nsf DMS-1319640	NSF ECCS 12-02065
NSF DGE 10-69157 IGERT	NSF DMS 0952535	Nsf DMS-1322797	NSF ECCS 12-02325
NSF DGE 13-48742	Nsf DMS 0953794	NSF DMS-1349399	NSF ECCS 12-31196
NSF DGE 13-48820	NSF DMS 09-65587	Nsf DMS-1362485	NSF ECCS 12-32257
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NSF DGE-0907994	NSF DMS 10-01144	Nsf DMS-1419448	NSF ECCS 13-07791
Nsf DGE-1069311	Nsf DMS 1001336	NSF DRL 0732090 005	NSF ECCS 13-09375
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NSF DMR 06-44022 CAR	NSF DMS 10-06054	NSF DRL 0953448 004	NSF ECCS 14-05176 CAR
NSF DMR 06-52424	NSF DMS 10-08885	NSF DRL 1065967	NSF ECCS 14-08539
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NSF DMR 07-48834 CAR	NSF DMS 10-66177	NSF DRL 12-53081	NSF ECS 05-24675
NSF DMR 08-04615	NSF DMS 10-68754	NSF DRL 1311977	NSF EEC 08-36024
NSF DMR 08-47253 ARRA	NSF DMS 10-68857	NSF DRL 1316736	NSF EEC 09-35057 ARRA
NSF DMR 08-55259	NSF DMS 10-69153	NSF DRL 14-17966	NSF EEC 12-27034 COOP
NSF DMR 08-56321	NSF DMS 10-69224	NSF DRL-0918434	NSF EEC 13-42408
NSF DMR 09-03291	NSF DMS 11-00929	Nsf DRL-1020065	NSF EEC 13-59454 REU Site
NSF DMR 09-05175	NSF DMS 11-04533	Nsf DRL-1102349	NSF EEC 14-07194 RET
NSF DMR 09-06444	NSF DMS 11-04545	Nsf DRL-1316874	Nsf EEC-1062943
NSF DMR 09-06521	NSF DMS 11-04746	Nsf DUE 0833089	Nsf EEC-1132694
NSF DMR 09-06703 ARRA	NSF DMS 11-05476	NSF DUE 08-56309 STEP	NSF EF 11-05511
NSF DMR 09-06780	NSF DMS 11-06770	Nsf DUE 0920242	NSF EF 11-14886
NSF DMR 09-06904	NSF DMS 11-06796	NSF DUE 09-34901 ARRA	NSF EF 11-15112
NSF DMR 09-06921	NSF DMS 11-07452	NSF DUE 09-42331	NSF EF 11-37396
NSF DMR 09-07018	NSF DMS 11-20256	NSF DUE 10-03297	NSF EF 12-05935
NSF DMR 09-55959 CAR	NSF DMS 11-59468	NSF DUE 1044143	NSF EF 13-04622
NSF DMR 10-05209	NSF DMS 1161580	NSF DUE 10-49537	NSF EFRI 08-35982
NSF DMR 10-05645	NSF DMS 12-01089	NSF DUE 11-40554	Nsf EFRI 0938072
NSF DMR 10-05708	NSF DMS 12-01442	NSF DUE 12-41773	NSF EFRI 10-24772 BECS
NSF DMR 10-05715	NSF DMS 12-01595	NSF DUE 1244489	NSF EFRI 10-24837 BECS
NSF DMR 10-05720	NSF DMS 12-01872	NSF DUE 13-42090	NSF EFRI 10-24984 BECS
NSF DMR 10-05813	NSF DMS 12-01875	NSF DUE 13-47722	NSF EFRI 11-56588 TRVL
NSF DMR 10-05929	NSF DMS 12-01886	NSF DUE-1241685	NSF EHR 06-34423

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Table of Award Numbers Referenced in Federal Compliance Findings
For the Year Ended June 30, 2014

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

Award Number	
NSF ETIENNE FLLW	NSF MCB 12-16342
NSF IIP 09-34400	NSF MCB 12-43372
NSF IIP 09-68983 UUCRC	NSF MCB 12-44570
NSF IIP 10-67943	NSF MCB-0848113 ARRA
NSF IIP 11-57409	Nsf MCB-1020863
NSF IIP 11-58781	NSF MCB-1024718
NSF IIP 12-66050	Nsf MCB-1158217
NSF IIP 12-66327	NSF MCB-1244455
NSF IIP 13-13375	NSF MG 2014-00610 ANTC
NSF IIP 13-13526	NSF OCE 1030681
NSF IIP 13-13562	NSF OCE 10-60754
NSF IIP 13-43554	NSF OCI 1249280
NSF IIP 13-62146	NSF OCI 07-25070
NSF IIP 14-05494	NSF OCI 09-04572
NSF IIP 14-45170	NSF OCI 09-43237 ARRA
NSF IIP-1248717	NSF OCI 09-43633 ARRA
NSF IIS 06-43512 CAR	NSF OCI 09-46505
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NSF IIS 09-05215 ARRA	NSF OCI 10-36146
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NSF IIS 09-05523 ARRA	NSF OCI 10-47916
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NSF IIS 09-16014	NSF OCI 10-53575 COOP
NSF IIS 10-17362	NSF OCI 10-62790
NSF IIS 10-18723	NSF OCI 11-02418
NSF IIS 10-39385 EAGER	NSF OCI 11-27210
NSF IIS 10-42727 EAGER	NSF OCI 11-53402 WKSP
NSF IIS 10-53768 CAR	NSF OCI 12-16788
NSF IIS 10-53856 CAR	NSF OCI 12-28737
NSF IIS 10-54309 CAR	NSF OCI 12-29928
NSF IIS 11-16012	NSF OCI-0943559 ARRA
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NSF IIS 13-19708	NSF PHY 08-55027 ARRA
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NSF IIS-0905593 ARRA	NSF PHY 09-69790
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Nsf IIS-1065275	NSF PHY 10-56987
NSF IIS-1111092	NSF PHY 10-62690 REU Site
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Nsf IIS-1324977	NSF PHY 12-12270
Nsf IIS-1338260	NSF PHY 12-12439
NSF IOS 0744979 Amendment 4	NSF PHY 12-14082
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Nsf IOS 0823315	NSF PHY 13-59126 REU Site
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NSF IOS 12-10696 DISS	NSF ROUHANA FLLW
NSF IOS 12-38030	NSF SBE 09-65341
NSF IOS 12-57680	NSF SCI 05-04064 COOP
NSF IOS 12-57873	NSF SES 08-20009
NSF IOS 13-11238 DISS	NSF SES 08-46417
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NSF IOS-1121866	NSF SES 09-61687
NSF IOS-1145581-001	NSF SES 09-64908
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NSF MCB 0824739	NSF SES 11-53548
NSF MCB 08-43064 ARRA	NSF SES 1257354
NSF MCB 08-43604 ARRA	NSF SES 12-60863
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NSF MCB 09-20966 ARRA	NSF SES-1156372
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NSF MCB 10-19958	Nsf SES-1338616
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	NU 60033105 UIC
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	NW Univ 60032317 N01-HC-95164
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	PHS 2 R01 GM065155 B
	PHS 2 R01 HD021104 F
	PHS 2 R01 NS031609 D
	PHS 2 T32 DK059802 B
	PHS 2 T32 MH019554 D
	PHS 4 R37 DK015556 J
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	Rand Corp 9920130102
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	RIC W81XWH-09-2-0020
	RIRC 03-81019
	RIRC 2R24 HD050821
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	Roswell Park HRI 42-01
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	Rush Med U Snap 5R01DA012828-12
	Rush Presbyterian St Lukes Medical
	Rush Presbyterian St. Luke
	Rush U 5P20MD006886-03
	Rush U Med Center 5 P30 AI082151-04
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	Rush U R305A110143 13 Dr McKown
	Rush Univ SP01AI082971-04
	Rush Univ Medical Ctr SP30AI082151
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	Rush University MC 5P30AI082151-03
	Rutgers 4-29429 10578 PO S1994994
	SBC AERA 2014-03610
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	SBC BBN 1720 ARRA
	SBC Boise State 201002262
	SBC Cal Tech 68D-1093028
	SBC Cal Tech 68D-1094803
	SBC CMU 1121348-237413
	SBC Cornell 69949-10165
	SBC Drexel U 235743-3668
	SBC Ga Tech RA023-G1
	SBC Gallaudet Univ #0000021991
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	SBC ICSI ACLI-1348077
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	SBC Indiana Univ #BL-4812459-UUUC
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	SBC JHU OCL-0830976
	SBC LSSTC C44006L
	SBC LWL 2014-00846 ANTC
	SBC Marquette CHE-1012075
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	SBC Oregon State S1615B-A
	SBC OSU EEC-0914790
	SBC Princeton Univ 00001973
	SBC Purdue 4101-19916
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	SBC Purdue 4101-51677
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	SBC Rose-Hulman 27550-A
	SBC SUNY Albany 12-58
	SBC Tennessee 2014-02131 TTA
	SBC TipTek 11-43116 SBIR
	SBC Tufts NS2240
	SBC TX Tech 21P171-01
	SBC U Conn PSA 7088
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	SBC U of Chicago FP048009-B
	SBC U of Mass 55210000011030 ARRA
	SBC U of MN A003927905 REU Site
	SBC U of TN OR13425-001.02 ARRA
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	SBC UCB 1546074 ARRA
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	SBC UW 408K111

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 Table of Award Numbers Referenced in Federal Compliance Findings
 For the Year Ended June 30, 2014

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

Award Number			
SBC UW 431153	SNP 1 R01 HD 075777-01A1	SNP 5 R01 CA129414 05	SNP 5 R01 NS065945-04 Revised
SBC VA Tech 478206-19318 ARRA	SNP 1 R01 HL119291-01	SNP 5 R01 CA132853 04	SNP 5 R01 NS066942-05
SBC Washington 744907	SNP 1 R01 MH101043-01	SNP 5 R01 CA134861 05	SNP 5 R01 AG042396 02
SBC Washington U 2014-02117 FUA	SNP 1 R01HL118068-01A1R	SNP 5 R01 CA138409 05 Revised	SNP 5 R01AI091779-04
SBC WI 088K981	SNP 1 R21 AI101676-02	SNP 5 R01 CA138466-05	SNP 5 R01CA052814-21 Revised
SBC Wisconsin #171K076	SNP 1 R21 CA158965-01A1	SNP 5 R01 CA138631-05R	SNP 5 R01CA079870-14
SBC Wisconsin 416K216	SNP 1 R21 DA027127-02	SNP 5 R01 CA154406 03	SNP 5 R01CA116708-10R
Self Advocates Becoming Empowered	SNP 1 R21 DK096254-02	SNP 5 R01 CA156164-10	SNP 5 R01CA130037 05
SERDP W912HQ-14-C-0032	SNP 1 R21 MH085999 02	SNP 5 R01 DA022317-04	SNP 5 R01CA140804-03 Revised
Sivananthan Lab Inc 7668-13-SUIC-001	SNP 1 R21 NR014413 01	SNP 5 R01 DA031584-03	SNP 5 R01HD065532-04
Smithsonian Institute 276095	SNP 1 R21AI099639-01A1	SNP 5 R01 DC006456 08	SNP 5 R01HL093142-05
SNAP 1 K23 HD069570 - 02	SNP 1 R25EB018239-01	SNP 5 R01 DE017686-05	SNP 5 R01HL104092-05
SNAP 1 R01 AA021662-01A1	SNP 1 R56 AI 091428-01	SNP 5 R01 DE018900 04 Revised	SNP 5 R01HL105947-03
SNAP 1 R01 CA177655-01A1	SNP 1K23HL112908-01A1	SNP 5 R01 DK 054016-15	SNP 5 R01HL114404 03 Revised
SNAP 1 R03 CA162537-02 Revised	SNP 1K99HD073271-01	SNP 5 R01 DK033349 29	SNP 5 R03 AR056099-04
SNAP 1 R03 TW009441-02	SNP 1K99NR014369-01A1	SNP 5 R01 DK041431-22	SNP 5 R03 CA150670 02 Revised
SNAP 1 R21 DC013181-01A1	SNP 1R01 MH096744-01A1	SNP 5 R01 DK047281-12	SNP 5 R03 DK096258-02
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SNAP 1K23EY022949-1	SNP 1R01GM104370-02	SNP 5 R01 DK072231-09	SNP 5 R03CA172827-02
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SNAP 2 R01 Ag016927-16	SNP 1R21AA021876-01A1	SNP 5 R01 ES022071-03	SNP 5 R21 CA155424-03
SNAP 2 R01 GM079804-06A1	SNP 1R21HL118588-2	SNP 5 R01 EY010101-20 Revised	SNP 5 R21 CA159179-02
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SNAP 5 K08 DK088954-04	SNP 2R01GM045444-20	SNP 5 R01 GM071504-04	SNP 5 R21 MH093917-02
SNAP 5 K08DE019514-03	SNP 2R01HL066012-11A1	SNP 5 R01 GM074001-04	SNP 5 R21 NS071144-02
SNAP 5 K24 Dk092290-02	SNP 3 R01CA127943 04S2	SNP 5 R01 GM079774-05	SNP 5 R21AG037814-02
SNAP 5 R01 Dk092441-03	SNP 3 R21 CA143636-02	SNP 5 R01 GM094420-04	SNP 5 R21AI093919-02
SNAP 5 R01 GM050875-21	SNP 5 K23 MH081175-05	SNP 5 R01 GM098052 04	SNP 5 R21AI095795-02
SNAP 5 R01 GM054414-22R	SNP 5 K01 AG040192-03	SNP 5 R01 GM098515-03	SNP 5 R21CA139137 02 Revised
SNAP 5 R01 GM061454-13R	SNP 5 K01 CA127862-05	SNP 5 R01 HD050738-05	SNP 5 R24 HD056642-05
SNAP 5 R01 GM099974-03	SNP 5 K01 HL103172-05	SNP 5 R01 HD053570 05	SNP 5 R25 DE022675 03 Revised
SNAP 5 R01 HL062702-12	SNP 5 K01MH089729 02	SNP 5 R01 Hd056954-05	SNP 5 R25 Mh084781-05
SNAP 5 R01 HL095701 04	SNP 5 K01MH098798-03	SNP 5 R01 HD057110-06	SNP 5 R34 MH080978 03
SNAP 5 R01 HL103922-04R	SNP 5 K02 AI081869 05	SNP 5 R01 HD060711-03	SNP 5 R36MH0993152 02
SNAP 5 R01 HL113057-02 R	SNP 5 K07 AT003647-05	SNP 5 R01 HL022231-36	SNP 5 R37 HL049244-19
SNAP 5 R01 HL114561-05	SNP 5 K08 DE017740-05 Revised	SNP 5 R01 HL024530-29	SNP 5 R01 GM097042-03
SNAP 5 R01 MH086517-05 Revised	SNP 5 K08 EY017561 05	SNP 5 R01 HL045638-24-Revised	SNP 5 R01 HL090152-05S6
SNAP 5 R01 MH101487-02	SNP 5 K08 Ey018874-05	SNP 5 R01 HL062350-13R	SNP 5 R01 HL096887-05
SNAP 5 R01 NR013151-03	SNP 5 K23 CA124451-05	SNP 5 R01 HL063774-13	SNP 5 R01 HL104025-03R
SNAP 5 R01 NR013151-03	SNP 5 K23 DK084121-05	SNP 5 R01 HL064035-14REVISIED	SNP 5G13LM010000-03
SNAP 5 R01CA138762-04	SNP 5 K23 HD053770-05R	SNP 5 R01 HL068585 - 10	SNP 5K23DK09482902
SNAP 5 R01GM082865-04 Revised	SNP 5 K23 HL098454-05	SNP 5 R01 HL070187 10	SNP 5R01 CA147792-05
SNAP 5 R13HL112617 02	SNP 5 K23 MH079935 05	SNP 5 R01 HL071794-09	SNP 5R01 DA021421 05
SNAP 5 R21 ES018998-03 Revised	SNP 5 K23 MH082121-05	SNP 5 R01 HI073965 09	SNP 5R01 DK088133-04R
SNAP 5 R21 EY021886-02	SNP 5 K23 MH083049 05	SNP 5 R01 HL075187-08	SNP 5R01 DK089906-03
SNAP 5 R21 HG006367-02	SNP 5 K23 MH093679 03	SNP 5 R01 HL078536-04 Revised	SNP 5R01 GM064444-10
SNAP 5 R21 HL112293-02 Revised	SNP 5 K23HL 094461 04	SNP 5 R01 HL080264-07	SNP 5R01 GM079804 05S1
SNAP 5 R21 MH099978-02	SNP 5 P30 Ey001792-35	SNP 5 R01 HL083218-05	SNP 5R01 HD061358 04
SNAP 5 R21 NS065188-02	SNP 5 R00 DA024012-05	SNP 5 R01 HL084153-07	SNP 5R01 MH085639 04REVISIED
SNAP 5 R21AT005377-02	SNP 5 R00 EY019510-05	SNP 5 R01 HL088259 04	SNP 5R01AG016303 13
SNAP 5 R34 MH092251-03 revised	SNP 5 R00 HD055033-05	SNP 5 R01 HL089617-06	SNP 5R01AG039374-03
SNAP 5R01AA017429 05	SNP 5 R00DA031243-04	SNP 5 R01 HL090651-04	SNP 5R01AI053878-12 Revised
SNAP 5R01GM086536-05	SNP 5 R01 AA005846-25	SNP 5 R01 HL094394-04	SNP 5R01CA129140-05
SNAP 5R01GM101949-03	SNP 5 R01 AA013328-09	SNP 5 R01 HL095716-05R	SNP 5R01CA131970 04
SNAP 5R01HL109439-03	SNP 5 R01 AA017446-05	SNP 5 R01 HL102322-04	SNP 5R01CA158035-03
SNAP 5R21HL106340-02 Revised	SNP 5 R01 AA018138 05	SNP 5 R01 HL103643-04 R	SNP 5R01DK083328-04 NIDDK
SNAP 5R25 GM067590-11	SNP 5 R01 AA021434 02	SNP 5 R01 HL106228-04 Revised	SNP 5R01EB007537-04
SNAP 7 R01 AA017180-04	SNP 5 R01 Ag016303-10	SNP 5 R01 HL109310 04	SNP 5R01GM081562-04
SNAP 7R01AG040182-04	SNP 5 R01 AG016927-15 Revised	SNP 5 R01 HL111656-02	SNP 5R01GM092850-04
SNAP 7R01EY022651-03	SNP 5 R01 AG029633 05	SNP 5 R01 HL115014-02S1	SNP 5R01HL066109-09 Revised
SNAP 9R01GM098033-07 Revised	SNP 5 R01 AG030399 05	SNP 5 R01 HL116976-02	SNP 5R01HL102202-03
SNAP NCI 1R01CA172726-01A1	SNP 5 R01 AG033570-05	SNP 5 R01 LM010817-04	SNP 5R01HL106592-02R
SNAP NIDA 1K01DA033380-01A1	SNP 5 R01 AI033503-20	SNP 5 R01 MD005861-05	SNP 5R01MH056528-14
SNAP NIDA 5R01DA025634-05	SNP 5 R01 AI052400 09	SNP 5 R01 MD006198-03	SNP 5R01MH099993-02
SNAP NIEHS 7R01ES011863-11	SNP 5 R01 AI057860-05	SNP 5 R01 MD007105-03	SNP 5R01NR012949-03
SNAP Nih 1R01GM096191-04	SNP 5 R01 AI059570-05	SNP 5 R01 MH063764-09	SNP 5R01ODO15092-12
SNAP NIH 5 R01 NS055095-05	SNP 5 R01 AI064745-04	SNP 5 R01 Mh081019 05	SNP 5R03DA035191-02
SNAP NIH 5 R01AG029616-05	SNP 5 R01 AI083241-03	SNP 5 R01 MH081049-04 Revised	SNP 5R03HL110829-02
SNP 5R01 MH079400-05	SNP 5 R01 AI095488-02	SNP 5 R01 Mh083782-05	SNP 5R21 NS079614- 02
SNP 1 K23 HD076010 01A1	SNP 5 R01 AR061791-04	SNP 5 R01 MH084874 05 R	SNP 5R21 AG042801-02
SNP 1 K23EY024345-01	SNP 5 R01 CA 129553-06	SNP 5 R01 MH089830-04	SNP 5R21AI099339-02
SNP 1 K24 MH096011-02	SNP 5 R01 CA 130932 05R	SNP 5 R01 MH090035-04	SNP 5R21CA176534 02
SNP 1 K25 HL111157-02	SNP 5 R01 CA 138456-04	SNP 5 R01 MH091811-04	SNP 5R21ES017121 02
SNP 1 R01 AA020265-02	SNP 5 R01 CA 172220-02	SNP 5 R01 MH094358-03	SNP 5R21EY023691-02
SNP 1 R01 AG043485-02	SNP 5 R01 CA074907 14 R	SNP 5 R01 MH098554-03	SNP 7 R01 CA138528-04
SNP 1 R01 AI108546-01A1R	SNP 5 R01 CA113843-05	SNP 5 R01 MH101497-02	SNP 7 R01 DK090478-05
SNP 1 R01 CA135341-05	SNP 5 R01 CA113975 03	SNP 5 R01 NR010249-05	SNP 7 R01 HL066012-10
SNP 1 R01 DA030796-04	SNP 5 R01 Ca116750-06	SNP 5 R01 NS047699 08	SNP 7 R01 HL08144 05
SNP 1 R01 DK098170-01A1	SNP 5 R01 CA121107-05	SNP 5 R01 NS059745-05	SNP 7 R01 HL091889-04
SNP 1 R01 EY023656-01	SNP 5 R01 CA124488-05 Revised	SNP 5 R01 NS061835 05	SNP 7 R01 HL095375 06
SNP 1 R01 GM093827 03	SNP 5 R01 CA127571-05	SNP 5 R01 NS063279-05R	SNP 7 R37 HL074272-11
SNP 1 R01 GM094175-04	SNP 5 R01 CA128571-05	SNP 5 R01 NS065808 05	SNP 7 R01 CA140979-05

University of Illinois
Table of Award Numbers Referenced in Federal Compliance Findings
For the Year Ended June 30, 2014

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

Award Number			
SnP 7K23MH074459-06	U Of TX 0004359	Univ of PA 562155 PO-3156410	USC 10064535 OCE 0939564
SNP 7R01HL087246-06	U of Utah 10009050-07	Univ of PA Sub 555805	USDA 2008 35201 04479
SnP 7R03HD064828-03	U of WA No 692621	Univ of Pltts 0027995	USDA 2009-51110-20173
SnP NHLB1 5 R01HL098141 04	U of Waterloo 114481	Univ of Pittsburgh 0015124	USDA 2010-51110-21085
SnP NIAAA 5 R01AA17442 05	U of Waterloo 114532	Univ of Utah 10009050-07 Capitaded	USDA 2012-67011-20021
SNP NIH 1 R13 HL116010-01	U of WI Madison #393K971	Univ of Washington #744661	USDA RSA 58-6401-2-753
SPC DE-AR-0000336 SPCO-235	U of WI Madison PO337K912	Univ of Washington No. 724824	USDA-FAS-OCBD 58-3148-7-241
SRI International 115-000029	U of Wise Mad 995B702	Univ of Wisconsin 258K683	USD0I P11 AP60769
SRICO Inc. No. 12101-UICP	U of Wise Madison 244K646	Univ. of AL - Birmingham	UTA12-000992
SRL 9642	U So Florida HHS N267200800019C	Univ. of Chgo. R01MH094483	UTA13-000854
St Lukes Roosevelt Inst IHHTT	UCB MARCO BB00144167	Univ. of Chgo. R18OK083946	UWM 133405501
St. Edwards University 100-1152	UChicago R01-CA107431	Univ. of Chicago Sub # 37316	VA Hines IPA
Stanford Univ 60201393-108731-A	UCLA 0145SQA136 Amend 2	Univ. of Hawaii	VA Hines Hospital IPA
Stone Aerospace PSC Inc	UCLA 1460 G KB112	Univ. of Iowa P.O. 1001061023	VA Hines IPA
Sub 38274 NSF DMR 1309114	UCONN Subaward No 33700	Univ. of N. Carolina - 5-39616	VA Hines IPA
Sub No FY14 160 004 Amd 4 Chicago	UCSD Subaward P010313545-006	Univ. of Washington No. 755470	VA Hines IPA
Subaward No 2010-2513	UCSD PO#10313246-SUB	Univ. of Washington Sub. 752232	VA Hines IPA
Subaward No 230097-3629	UCSF Subaward 7110sc	Univer. of Pittsburgh 0030366	VA Hines IPA
Subaward No 4813-UIC-DHHS-2595	UIC-PP05581801PR	University Of Alabama Birmingham	VA Hines IPA
Subaward no 5R01NR004134-10	UNC Chapel Hill 5-30169	University of Chgo 45543-A ARRA	VA Hines IPA
Subaward no. 124011	UNC-CH 5-37945	University of Chicago	VA Hines IPA CT578D1603
SubAward UTA13-000214	Univ Alabama Birm 000500265-007	University of Chicago 46066 A	VA241-13-D-0221 PO 523D33093
Subcontract 108298	Univ MI MARCO 3002565168	University of Chicago FP039257	Vanderbilt 1R01NS081259 02
Systems Science Inc	Univ of CA 07-004394-1	University of Maryland Z937301	Vanderbilt UMC 387777
T73MC11047-03 00	Univ of Calif LA 1350 G KC916	University of Miami M174650	VCSII NNMM07AA13A
Texas Tech University Health Science	Univ of California 08-003689-01	University Of Michigan 3002583266	VEF Fellow Linh Thuy PHAN
The Chicago ALS Reporting Project	Univ of Chgo 43038-E	University Of Pennsylv 561624	VEF Fellow Trang Ngoc Doan Pham
THE EMMES Corporation 2004-0532	Univ Of Chgo FP041010-C	University of Pittsburgh	Vet Affairs VA241 12 P 1340
The National Mentoring Partnership	Univ of Chgo Sub FP050658-0	University of Rochester 414632 G	Veterans Affairs VA24113P1938
The University of Utah 10007039-01	Univ of Chgo Subaward 40092-C	University of Utah 10017401	Veterans Transportation IL-04-0073
The Urban Inst 08577-004-UIL-01	Univ of Chicago	University Of Utah 10022504-07	Vietnam Educational Foundation
Thermal Conservation Technologies	Univ of Chicago	UniversityOf Wisconsin 428K956	VLC W911W6-05-2-0003
TIRR H133A120008 ADA-U1-14	Univ of Chicago 38618-02	US AMRA W81XW-13-1-0171	VTRC VDOT 98160
U Chicago 40092-A	Univ of Chicago FP050821	US Army Med W81XWH-12-1-0209	W81XWH-12-1-0111
U CA Santa Cruz Sub S0183058	Univ of Cincinnati 6883 5U01NS06976	US Army W81XWH-11-1-0554	Wake Forest WFUHS 441034 CTA01
U Chicago FP00221	Univ of CO 10000-46127	US Army W81XWH-12-1-0340	Wake Forest WFUHS 441034 CTA04
U of C Sub43400 Kozikowski	Univ of Colorado FY14 491 002	US DED H133A110029-13	Washington U WU 14-128
U of C Subaward 48026 A	Univ of FL 00094739 UF11219	US DED H133P110004-13	Washington University WU-12-89
U of CA San Francisco	Univ of Kansas FY2010-079 ARRA	US DED R305A100992-12	Wayne State Univ WSU13055
U of Cali-San Francisco 4511sc	Univ of Kansas NSF65501-M4	US DeD R305F100007	Wayne State University
U of Connecticut 118312	Univ of Kentucky 3048110753-14-035	US DED S359B090099	Westat 6048-S05 HHSN261201100102C
U of Iowa W000508600 PO 1001212941	Univ of KS FY2012-045-M1	US DED S359B090099	WestEd R305C100024
U of KS FY2008 023 M5	Univ of MA #S51800000016863	US Dept of Ed R305A130118	WI DCFCS
U of MI 150671 131201	Univ of MI 3001567440	US DHS EMW 2009 FP 01944	Winnebago Cnty Hlth Dept 40180058B
U of Miami 661512	Univ of MI GLISAC #3002474972	US DOA 2011 -67001-30109	Winnebago County Health Department
U of Michigan 3002786948	Univ of MI GLISAC #3002474972	US DOD W81XWH-13-1-0166	Wisconsin DHFS CF00226
U Of NC 5-33976	Univ of Miami 66845L 66845N	US DoED H133B080009-12	WisDOT 0092-10-09 USDOT
U of New Hampshire PZ11075	Univ of Miami ARRA M153225-C0.03	US DoEd H133B130007 098987217	WisDOT 0092-12-08-USDOT
U of NM 063014 874A	Univ of Miami GEO-1211613	US DOL OD-22553-11-60-4-17	WISE - MOU - E2931
U of Notre Dame PHY 1219444	Univ of Michigan 3002051402	US EPA GL-00E00536-0	Worcester Polytechnic 12 203070 00
U of PA 561334	Univ of Minnesota A0002645601	US EPA GL-00E00538-4	Worcester Polytechnic Inst 12203030
U of Penn Sub 553617 PO 2596886	Univ of Minnesota P001133304	US EPA RD- 83478901-1	Xavier Univ NO OSP-13-21C812-003
U of SC Sub No. 14-2457 P0 81424	Univ of MO 90DD0659105	USACE W912P6-12-M-0046	Yale Univ M13A11443-A08919
U of South Carolina MUSCO9030	Univ of NE Lincoln	USAF FA8650-13-2-6370	Yale University C13K11519 K00184
U of South Florida 2117-9050-02-C	Univ of PA 562155 PO-3156400	USAMRAA W81XWH-11-1-0673	Yaso Biotechnology Inc R43A1084225
U of Tenn OR13614 001 02			

University of Illinois
Table of Award Numbers Referenced in Federal Compliance Findings
For the Year Ended June 30, 2014

Name of Federal Program or Cluster (CFDA #):

Cooperative Extension Service (CES) (10.500):

Award Number

384 FY13 SL CSRS Retirement	384 FY14 SL Renewable Resources	AG Sub KSU S12142	AG Sub UMN A004160402
384 FY13 SL CSRS Retirement	384 FY14 Smith-Lever 3b and 3c	AG Sub KSU S13077	AG Sub UMN H002484616
384 FY13 SL Food and Nutrition	384 SLSP IL EIPM 2010-41534-21419	AG Sub KSU S13173	AG Sub Univ of NE 2563290086303
384 FY13 SL Renewable Resources	802 SL 2010-41533-21670 NA SFWG	AG Sub KSU S14091	AG UMN H001226812
384 FY13 Smith-Lever 3b and 3c	802 SL 2010-48714-21827	AG SUB PURDUE 8000051993-AG	SLSP 2012-41530-20231 IPM SR
384 FY14 SL Food and Nutrition	802 SLSP 2013-41534-21086 IL EIPM-C		

Supplemental Nutrition Assistance Program (SNAP) (10.561):

Award Number

IDHS FCSSQ01732 FY14	IDHS SNAP 81XQ997512 FY12	IDHS SNAP FCSRE01732 FY13	IDHS SNAP FCSSQ01732 FY14
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Broadband Technology Opportunities Program (BTOP) (11.557):

Award Number

COM NT10BIX5570044 ARRA

Highway Planning and Construction (20.205):

Award Number

IDOT 12-BOB-119	IDOT 13-BOB-73	IDOT 14-BOB-55	IDOT 2014BoBS907
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Education and Human Resources (EHR) (47.076):

Award Number

696 NSF MVCC CSSIA NRC DUE#1002746	NSF DUE 08-17185	NSF DUE 11-29198	NSF DUE-0933984
Chicago State University	NSF DUE 08-30884	NSF DUE 11-54189	NSF DUE-1060198
NSF DGE 11-44245 FLLW	NSF DUE 08-31820	NSF DUE 13-03455	NSF HRD 13-09028
NSF DRL 12-41428 WKSP	NSF DUE 09-42090	NSF DUE 13-31006 WKSP	SBC Council of Grad Schools DIMAC
NSF DUE 06-22573 MIST	NSF DUE 11-22534	NSF DUE-0850213	Stevens Inst. of Tech. HRD-0833076

Student Financial Assistance Cluster (SFA) (84.007/84.033/84.038/84.063/84.268/84.379/93.264/93.342/93.364):

Award Number

1 T08HP25255-01-00	106 UIUC FY14 FWS	DE FY13 Teach Grant P379T130119	DED FY14 SEOG P007A131307
106 UIC FY12 FWS	106 UIUC FY14 FWS	DE FY14 Teach Grant P379T140119	DEFY12 Pell Admin Allow P063Q110118
106 UIC FY13 FWS	831 DE PELL FY13 P063P123182	DED FY 14 Pell Grant P063P130119	DEFY13 Pell Admin Allow P063Q12018
106 UIC FY14 FWS	831 DE PELL FY14	DED FY12 Pell Grant P063P110119	FY14 Pell Admin Allowance P063Q1301
106 UIC FY15 FWS	831 DE SEOG FY14 P007A131274	DED FY13 Pell Allowance	FY14 Pell P063P130118
106 UIS FY13 FWS	831 DE TEACH FY14	DED FY13 Pell Grant P063P120119	FY14 SEOG P007A131306
106 UIS FY14 FWS	DE FY13 Pell P063P120118	DED FY13 SEOG P007A121307	FY14 TEACH P379T140118
106 UIUC FY13 FWS	DE FY13 SEOG P007A121306	DED FY14 Pell Allowance	PELL Admin Allowance

Temporary Assistance for Needy Families (TANF) (93.558):

Award Number

831 HHS DHS TANF Prog FY13	831 HHS DHS TANF PROG FY14
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Child Care and Development Cluster (CCDF) (93.575/93.596):

Award Number

IDHS FCSRI00629	IDHS FCSRI00659	IDHS FCSSI00629	NIH 1 2014-02708 A
IDHS FCSRI00629	IDHS FCSSI00629	IDHS FCSSI00659	

Head Start (93.600):

Award Number

ChicagoDept Family Serv PO 26012	City of Chicago Dept of Family And	NIH SUB UW #745175	NIH SUB UW 755013
City Of Chicago 26012	City of Chicago DFS PO 29795		

Maternal and Child Health Services Block Grant to the States (MCH) (93.994):

Award Number

IDPH 23789010	IDPH 46080084B	IDPH Contract 46080113B	Illinois Department of Public Hlth
IDPH 33789010A	IDPH Contract # 46080052B	Illinois Department Of Public Healt	State of Illinois-IDPH 4046080051B
IDPH 43789010B			

Homeland Security Grant (97.067):

Award Number

IEMA 11 IFSIUASI	IEMA 12UCPSJPRG	IEMA 12UCPSJPRG	IEMA 13IFSITRG
IEMA 13IFSIDEP	ILEAS 2010-07244	IEMA 11SCPSJCR	IEMA 11UCPSJCR
IEMA 11UCPSJPLC	IEMA 11SCPSJPLC	IEMA 12SCPSJPRG	IEMA 11SCPSJCR
IEMA 11UCPSJCR	IEMA 11UCPSJPLC	IEMA 11SCPSJPLC	IEMA 12SCPSJPRG
IEMA 12IFSI	IEMA 10SHSPCPSJ	IEMA ITTF FFY 2011	

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS

Financial Related Information Summary

Year ended June 30, 2014

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

- Financial Related Schedules:
 - Schedule of Expenditures of Federal Awards
 - Attachments to Schedule of Expenditures of Federal Awards
 - Notes to the Schedule of Expenditures of Federal Awards

The Schedule of Expenditures of Federal Awards presented in this section has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in the auditor's opinion, it is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

The findings and auditor's reports on compliance testing and questioned costs and internal control related to federal awards are presented in the Compliance Report section of this report.

UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2014

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<u>Cluster: 1R&D</u>							
<u>Appalachian Regional Commission</u>							
Appalachian Regional Commission							
<i>Direct Awards</i>							
Appalachian Regional Commission (non-specific)	23.000		Y	102,832			102,832
				<u>102,832</u>			<u>102,832</u>
Agency Totals							
<u>Central Intelligence Agency (CIA)</u>							
Central Intelligence Agency (CIA)							
<i>Direct Awards</i>							
Central Intelligence Agency (non-specific)	13.000		Y	513,746			513,746
				<u>513,746</u>			<u>513,746</u>
Agency Totals							
<u>Corporation for National & Community Service</u>							
Corporation for National & Community Service							
<i>Pass through from State of IL - see also pass through detail</i>							
AmeriCorps	94.006		Y		34,856		34,856
					<u>34,856</u>		<u>34,856</u>
Agency Totals							
<u>Housing & Urban Development (HUD)</u>							
Housing & Urban Development (HUD)							
<i>Direct Awards</i>							
Department of Housing and Urban Development (non-specific)	14.000		Y	232,380			232,380
Doctoral Dissertation Research Grants	14.516		Y		1,020		1,020
Lead-Based Paint Hazard Control in Privately-Owned Housing	14.900		Y		35,560		35,560
Lead Technical Studies Grants	14.902		Y		35,560		35,560
Healthy Homes Technical Studies Grants	14.906		Y	193,860	105,936		299,796
<i>Pass through from Others - see also pass through detail</i>							
Department of Housing and Urban Development (non-specific)	14.000		Y	85,816	127,583		213,399
				<u>512,056</u>	<u>305,659</u>		<u>817,715</u>
Agency Totals							

Cluster: 1R&D
Major Agency: Housing & Urban Development (HUD)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<u>Institute of Museum & Library Services (IMLS)</u>							
Institute of Museum & Library Services (IMLS)							
<i>Direct Awards</i>							
National Leadership Grants	45.312		Y	265,276			265,276
Laura Bush 21st Century Librarian Program	45.313		Y	-519			-519
<i>Pass through from Others - see also pass through detail</i>							
21st Century Museum Professionals	45.307		Y	32,689			32,689
National Leadership Grants	45.312		Y	37,917			37,917
<i>Pass through from State of IL - see also pass through detail</i>							
Grants to States	45.310		Y			3,338	3,338
Laura Bush 21st Century Librarian Program	45.313		Y			15,128	15,128
Agency Totals				<u>335,363</u>		<u>18,466</u>	<u>353,829</u>
<u>Office of the Director of National Intelligence (ODNI)</u>							
Intelligence Advanced Research Projects Activity (IARPA)							
<i>Direct Awards</i>							
Other Awards	99.999		Y	1,412,507			1,412,507
<i>Pass through from Others - see also pass through detail</i>							
Other Awards	99.999		Y	177,859			177,859
Agency Totals				<u>1,590,366</u>			<u>1,590,366</u>
<u>Smithsonian Institution</u>							
Smithsonian Institution							
<i>Direct Awards</i>							
Biological Sciences	47.074		Y		15,519		15,519
Agency Totals					<u>15,519</u>		<u>15,519</u>
<u>Social Security Administration</u>							
Social Security Administration							
<i>Pass through from Others - see also pass through detail</i>							
Social Security_Research and Demonstration	96.007		Y		124,844		124,844
Agency Totals					<u>124,844</u>		<u>124,844</u>
<u>United States Agency for International Development (AID)</u>							
United States Agency for International Development (AID)							

Cluster: 1R&D

Major Agency: United States Agency for International Development (AID)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Agency for International Development (non-specific)	98.000		Y	370,718			370,718
<i>Pass through from Others - see also pass through detail</i>							
Agency for International Development (non-specific)	98.000		Y	14,957	5,540		20,497
USAID Foreign Assistance for Programs Overseas	98.001		Y	416,023			416,023
			Agency Totals	<u>801,698</u>	<u>5,540</u>		<u>807,238</u>
<u>US Department of Agriculture (USDA)</u>							
National Institute of Food and Agriculture/USDA							
<i>Direct Awards</i>							
Grants for Agricultural Research, Special Research Grants	10.200		Y	329,854			329,854
Cooperative Forestry Research	10.202		Y	249,393			249,393
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203		Y	7,066,731			7,066,731
Animal Health and Disease Research	10.207		Y	33,043			33,043
Higher Education - Institution Challenge Grants Program	10.217		Y	22,712			22,712
Specialty Crop Research Initiative	10.309		Y	147,189			147,189
Agriculture and Food Research Initiative (AFRI)	10.310		Y	2,395,535	202,673		2,598,208
Cooperative Extension Service	10.500		Y	-25,415			-25,415
<i>Pass through from Others - see also pass through detail</i>							
Grants for Agricultural Research, Special Research Grants	10.200		Y	2,650			2,650
Higher Education - Institution Challenge Grants Program	10.217		Y	4,956			4,956
Specialty Crop Research Initiative	10.309		Y	36,725			36,725
Agriculture and Food Research Initiative (AFRI)	10.310		Y	78,660			78,660
Sun Grant Program	10.320		Y	2,674			2,674
			Agency Totals	<u>10,344,707</u>	<u>202,673</u>		<u>10,547,380</u>
US Department of Agriculture (USDA)							
<i>Direct Awards</i>							
Agricultural Research_Basic and Applied Research	10.001		Y	-4,935			-4,935
Grants for Agricultural Research_Competitive Research Grants	10.206		Y	196,861			196,861
Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations	10.250		Y	12,120			12,120
Agricultural Market and Economic Research	10.290		Y	29,854			29,854
Integrated Programs	10.303		Y	193,760	217,084		410,844
Agriculture and Food Research Initiative (AFRI)	10.310		Y	203,701			203,701

Cluster: 1R&D

Major Agency: US Department of Agriculture (USDA)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Technical Agricultural Assistance	10.960		Y		-9,219		-9,219
<i>Pass through from Others - see also pass through detail</i>							
Department of Agriculture (non-specific)	10.000		Y	-20,819			-20,819
Agricultural Research_Basic and Applied Research	10.001		Y	1,904			1,904
Plant and Animal Disease, Pest Control, and Animal Care	10.025		Y	30,013			30,013
Grants for Agricultural Research, Special Research Grants	10.200		Y	28,222			28,222
Grants for Agricultural Research_Competitive Research Grants	10.206		Y	54,243			54,243
Sustainable Agriculture Research and Education	10.215		Y	32,097			32,097
Hispanic Serving Institutions Education Grants	10.223		Y		20,040		20,040
Integrated Programs	10.303		Y	31,547			31,547
Homeland Security_Agricultural	10.304		Y	58,887			58,887
Specialty Crop Research Initiative	10.309		Y	74,593			74,593
Agriculture and Food Research Initiative (AFRI)	10.310		Y	670,597			670,597
Biomass Research and Development Initiative Competitive Grants Program (BRDI)	10.312		Y	25,456			25,456
Sun Grant Program	10.320		Y	34,840			34,840
Cooperative Extension Service	10.500		Y	30,638			30,638
<i>Pass through from State of IL - see also pass through detail</i>							
Plant and Animal Disease, Pest Control, and Animal Care	10.025		Y	117,253			117,253
Specialty Crop Block Grant Program - Farm Bill	10.170		Y	13,006			13,006
Special Supplemental Nutrition Program for Women, Infants, and Children	10.557		Y		1,651		1,651
Agency Totals				<u>1,813,838</u>	<u>229,556</u>		<u>2,043,394</u>
USDA Agricultural Marketing Service (AMS)							
<i>Pass through from Others - see also pass through detail</i>							
Department of Agriculture (non-specific)	10.000		Y	17,158			17,158
<i>Pass through from State of IL - see also pass through detail</i>							
Specialty Crop Block Grant Program - Farm Bill	10.170		Y	64,863			64,863
Agency Totals				<u>82,021</u>			<u>82,021</u>
USDA Agricultural Research Service (ARS)							
<i>Direct Awards</i>							
Agricultural Research_Basic and Applied Research	10.001		Y	2,448,013	31,925		2,479,938
Plant and Animal Disease, Pest Control, and Animal Care	10.025		Y	80,439			80,439
Agriculture and Food Research Initiative (AFRI)	10.310		Y	14,482			14,482

Cluster: 1R&D

Major Agency: US Department of Agriculture (USDA)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from Others - see also pass through detail</i>							
Agricultural Research_Basic and Applied Research	10.001		Y	65,320			65,320
Agency Totals				<u>2,608,254</u>	<u>31,925</u>		<u>2,640,179</u>
USDA Animal & Plant Health Inspection Serv (APHIS)							
<i>Direct Awards</i>							
Department of Agriculture (non-specific)	10.000		Y	43,978			43,978
Plant and Animal Disease, Pest Control, and Animal Care	10.025		Y	53,451			53,451
<i>Pass through from Others - see also pass through detail</i>							
Plant and Animal Disease, Pest Control, and Animal Care	10.025		Y	29,033			29,033
Agency Totals				<u>126,462</u>			<u>126,462</u>
USDA Coop State Rsrch Educ & Ext Serv (CSREES)							
<i>Direct Awards</i>							
Grants for Agricultural Research, Special Research Grants	10.200		Y	1,779,252			1,779,252
Grants for Agricultural Research_Competitive Research Grants	10.206		Y	41,002	25,121		66,123
Biotechnology Risk Assessment Research	10.219		Y	-67,277			-67,277
Integrated Programs	10.303		Y	50,946			50,946
Agriculture and Food Research Initiative (AFRI)	10.310		Y	442,064			442,064
<i>Pass through from Others - see also pass through detail</i>							
Specialty Crop Research Initiative	10.309		Y	-3,654			-3,654
Cooperative Extension Service	10.500		Y	1,181			1,181
Agency Totals				<u>2,243,514</u>	<u>25,121</u>		<u>2,268,635</u>
USDA Economic Research Service (ERS)							
<i>Direct Awards</i>							
Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations	10.250		Y	56,493			56,493
Agency Totals				<u>56,493</u>			<u>56,493</u>
USDA Federal Crop Insurance							
<i>Direct Awards</i>							
Department of Agriculture (non-specific)	10.000		Y	16,366			16,366
Agency Totals				<u>16,366</u>			<u>16,366</u>
USDA Food and Nutrition Service (FNS)							
<i>Pass through from Others - see also pass through detail</i>							
Department of Agriculture (non-specific)	10.000		Y	20,936			20,936

Cluster: 1R&D

Major Agency: US Department of Agriculture (USDA)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from State of IL - see also pass through detail</i>							
Special Supplemental Nutrition Program for Women, Infants, and Children	10.557		Y		182,401		182,401
	Agency Totals			<u>20,936</u>	<u>182,401</u>		<u>203,337</u>
USDA Forest Service (FS)							
<i>Direct Awards</i>							
Department of Agriculture (non-specific)	10.000		Y	15,358			15,358
Forestry Research	10.652		Y	-14,424			-14,424
Urban and Community Forestry Program	10.675		Y	112,295			112,295
Forest Health Protection	10.680		Y	8,892			8,892
<i>Pass through from Others - see also pass through detail</i>							
Urban and Community Forestry Program	10.675		Y		15,689		15,689
	Agency Totals			<u>122,121</u>	<u>15,689</u>		<u>137,810</u>
USDA Natural Resources Conservation Service (NRCS)							
<i>Pass through from Others - see also pass through detail</i>							
Environmental Quality Incentives Program	10.912		Y	61,789			61,789
	Agency Totals			<u>61,789</u>			<u>61,789</u>
<u>US Department of Commerce</u>							
Economic Development Administration							
<i>Direct Awards</i>							
Economic Adjustment Assistance	11.307		Y	784			784
	Agency Totals			<u>784</u>			<u>784</u>
National Institute of Standards & Technology							
<i>Direct Awards</i>							
Measurement and Engineering Research and Standards	11.609		Y		54,823		54,823
<i>Pass through from Others - see also pass through detail</i>							
ARRA - Measurement and Engineering Research and Standards	11.609	Y	Y		-1,327		-1,327
Measurement and Engineering Research and Standards	11.609		Y	19,287			19,287
Manufacturing Extension Partnership	11.611		Y		1,313,976		1,313,976
Advanced Technology Program	11.612		Y		-51,273		-51,273
	Agency Totals			<u>19,287</u>	<u>1,316,199</u>		<u>1,335,486</u>
US Department of Commerce							
<i>Pass through from Others - see also pass through detail</i>							

Cluster: 1R&D
Major Agency: US Department of Commerce

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Manufacturing Extension Partnership	11.611		Y		69,643		69,643
					<u>69,643</u>		<u>69,643</u>
US Dept of Commerce NOAA							
<i>Direct Awards</i>							
Climate and Atmospheric Research	11.431		Y	138,769			138,769
<i>Pass through from Others - see also pass through detail</i>							
Integrated Ocean Observing System (IOOS)	11.012		Y	25,000			25,000
Climate and Atmospheric Research	11.431		Y	20,314	4,171		24,485
				<u>184,083</u>	<u>4,171</u>		<u>188,254</u>
<u>US Department of Defense (DoD)</u>							
Air Force							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	251,135			251,135
Basic and Applied Scientific Research	12.300		Y	1,216,988			1,216,988
Air Force Defense Research Sciences Program	12.800		Y	193,742	2,297,241		2,490,983
Homeland Security Advanced Research Projects Agency	97.065		Y	360,583			360,583
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	642,223			642,223
Department of Defense Appropriation Act of 2003	12.116		Y	46,963			46,963
Basic and Applied Scientific Research	12.300		Y	371,720			371,720
Basic, Applied, and Advanced Research in Science and Engineering	12.630		Y	-5,616			-5,616
Air Force Defense Research Sciences Program	12.800		Y	1,009,868			1,009,868
				<u>4,087,606</u>	<u>2,297,241</u>		<u>6,384,847</u>
Air Force Office of Scientific Research (AFOSR)							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	385,447			385,447
Basic and Applied Scientific Research	12.300		Y	762,602			762,602
Air Force Defense Research Sciences Program	12.800		Y	7,988,897	252,425		8,241,322
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	331,151			331,151
Air Force Defense Research Sciences Program	12.800		Y	1,621,226	1,355		1,622,581
				<u>11,089,323</u>	<u>253,780</u>		<u>11,343,103</u>

Cluster: 1R&D

Major Agency: US Department of Defense (DoD)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Army							
<i>Direct Awards</i>							
Military Medical Research and Development	12.420		Y		12,324		12,324
Basic Scientific Research	12.431		Y	96,618			96,618
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	139,127			139,127
Military Medical Research and Development	12.420		Y	16,733			16,733
Basic Scientific Research	12.431		Y	236,523			236,523
Basic, Applied, and Advanced Research in Science and Engineering	12.630		Y		36,567		36,567
	Agency Totals			<u>489,001</u>	<u>48,891</u>		<u>537,892</u>
Army CERL							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	23,906			23,906
Basic, Applied, and Advanced Research in Science and Engineering	12.630		Y	504,136			504,136
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	17,572			17,572
	Agency Totals			<u>545,614</u>			<u>545,614</u>
Army Research Office (ARO)							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	-144			-144
Basic Scientific Research	12.431		Y	5,771,492	153,995		5,925,487
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	1,519,934			1,519,934
Basic Scientific Research	12.431		Y	846,485			846,485
Basic, Applied, and Advanced Research in Science and Engineering	12.630		Y	191,419			191,419
	Agency Totals			<u>8,329,186</u>	<u>153,995</u>		<u>8,483,181</u>
CERL Champaign							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	388			388
Basic, Applied, and Advanced Research in Science and Engineering	12.630		Y	452,899			452,899
	Agency Totals			<u>453,287</u>			<u>453,287</u>
Defense Advanced Research Projects Agency (DARPA)							

Cluster: 1R&D
Major Agency: US Department of Defense (DoD)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	61,370			61,370
Research and Technology Development	12.910		Y	903,044			903,044
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	4,377,729			4,377,729
Basic and Applied Scientific Research	12.300		Y	151,979			151,979
Basic Scientific Research	12.431		Y	355,089			355,089
Language Grant Program	12.900		Y	190,837			190,837
Research and Technology Development	12.910		Y	1,364,481	343,460		1,707,941
	Agency Totals			<u>7,404,529</u>	<u>343,460</u>		<u>7,747,989</u>
Defense Logistics Agency							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	17,130			17,130
	Agency Totals			<u>17,130</u>			<u>17,130</u>
Defense Threat Reduction Agency (DTRA)							
<i>Direct Awards</i>							
Basic Scientific Research - Combating Weapons of Mass Destruction	12.351		Y	1,788,753	-3,564		1,785,189
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	48,000			48,000
Basic Scientific Research - Combating Weapons of Mass Destruction	12.351		Y	421,107			421,107
	Agency Totals			<u>2,257,860</u>	<u>-3,564</u>		<u>2,254,296</u>
Missile Defense Agency (MDA)							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	149,638			149,638
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	111,493			111,493
	Agency Totals			<u>261,131</u>			<u>261,131</u>
National Reconnaissance Office							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	75,670			75,670
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y		28,016		28,016

Cluster: 1R&D

Major Agency: US Department of Defense (DoD)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
				<u>75,670</u>	<u>28,016</u>		<u>103,686</u>
Agency Totals							
National Security Agency							
<i>Direct Awards</i>							
Mathematical Sciences Grants Program	12.901		Y	265,677	28,846		294,523
Information Security Grant Program	12.902		Y	343,684			343,684
Agency Totals				<u>609,361</u>	<u>28,846</u>		<u>638,207</u>
Naval Research Laboratory (NRL)							
<i>Direct Awards</i>							
Basic and Applied Scientific Research	12.300		Y	184,052			184,052
Agency Totals				<u>184,052</u>			<u>184,052</u>
Navy							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	286,733			286,733
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	84,363			84,363
Basic and Applied Scientific Research	12.300		Y	-481,802			-481,802
Basic Scientific Research	12.431		Y	-3,844			-3,844
Agency Totals				<u>-114,550</u>			<u>-114,550</u>
Office of Naval Research (ONR)							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y		191,125		191,125
Basic and Applied Scientific Research	12.300		Y	7,012,275	591,070		7,603,345
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	116,138			116,138
Basic and Applied Scientific Research	12.300		Y	1,296,649	76,536		1,373,185
Agency Totals				<u>8,425,062</u>	<u>858,731</u>		<u>9,283,793</u>
Space and Naval Warfare Systems Center							
<i>Direct Awards</i>							
Research and Technology Development	12.910		Y	277,886			277,886
Agency Totals				<u>277,886</u>			<u>277,886</u>
SPAWAR Systems Center Pacific							
<i>Direct Awards</i>							

Cluster: 1R&D

Major Agency: US Department of Defense (DoD)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Research and Technology Development	12.910		Y	330,789			330,789
Agency Totals				<u>330,789</u>			<u>330,789</u>
Strategic Environmental Research & Development Prog (SERDP)							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	35,569			35,569
Agency Totals				<u>35,569</u>			<u>35,569</u>
US Army Corps of Engineers							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y		40,274		40,274
Basic and Applied Scientific Research	12.300		Y	30,265			30,265
Research and Technology Development	12.910		Y	632			632
Agency Totals				<u>30,897</u>	<u>40,274</u>		<u>71,171</u>
US Army Medical Research Acquisition							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y		241,786		241,786
Military Medical Research and Development	12.420		Y	610,883	301,944		912,827
<i>Pass through from Others - see also pass through detail</i>							
Military Medical Research and Development	12.420		Y	1,165	227,476		228,641
Agency Totals				<u>612,048</u>	<u>771,206</u>		<u>1,383,254</u>
US Army Medical Research Office							
<i>Pass through from Others - see also pass through detail</i>							
Military Medical Research and Development	12.420		Y		10,586		10,586
Agency Totals					<u>10,586</u>		<u>10,586</u>
US Department of Defense (DoD)							
<i>Direct Awards</i>							
Military Medical Research and Development	12.420		Y		1,315,744		1,315,744
Research and Technical Assistance	12.615		Y		187,120		187,120
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	305,447	442,882		748,329
Military Medical Research and Development	12.420		Y	2,658	282,258		284,916
Basic Scientific Research	12.431		Y		43,901		43,901
Research and Technology Development	12.910		Y		146,357		146,357

Cluster: 1R&D

Major Agency: US Department of Defense (DoD)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Agency Totals				<u>308,105</u>	<u>2,418,262</u>		<u>2,726,367</u>
Wright Patterson Air Force Base							
<i>Direct Awards</i>							
Air Force Defense Research Sciences Program	12.800		Y	51,625			51,625
Research and Technology Development	12.910		Y	681,522			681,522
<i>Pass through from Others - see also pass through detail</i>							
Air Force Defense Research Sciences Program	12.800		Y		270		270
Agency Totals				<u>733,147</u>	<u>270</u>		<u>733,417</u>
<u>US Department of Education</u>							
Institute of Education							
<i>Direct Awards</i>							
Research in Special Education	84.324		Y	510,841			510,841
Agency Totals				<u>510,841</u>			<u>510,841</u>
US Department of Education							
<i>Direct Awards</i>							
National Institute on Disability and Rehabilitation Research	84.133		Y	123,189	2,726,216		2,849,405
Education Research, Development and Dissemination	84.305		Y	793,203	5,034,223		5,827,426
Research in Special Education	84.324		Y	42,854			42,854
Special Education - Personnel Development to Improve Services and Results for Children with	84.325		Y	11,548			11,548
Early Reading First	84.359		Y	5,711	126,008		131,719
<i>Pass through from Others - see also pass through detail</i>							
Department of Education (non-specific)	84.000		Y	50,486	36,133		86,619
Civil Rights Training and Advisory Services	84.004		Y		3,341		3,341
National Institute on Disability and Rehabilitation Research	84.133		Y	20,313	1,064,688		1,085,001
Education Research, Development and Dissemination	84.305		Y	29,536	848,938		878,474
Research in Special Education	84.324		Y		113,527		113,527
Mathematics and Science Partnerships	84.366		Y	76,844			76,844
ARRA - Investing in Innovation (i3) Fund	84.411	Y	Y	130,334			130,334
Investing in Innovation (i3) Fund	84.411		Y		232,219		232,219
<i>Pass through from State of IL - see also pass through detail</i>							
Special Education_Grants to States	84.027		Y	41,449			41,449
Rehabilitation Services_Vocational Rehabilitation Grants to States	84.126		Y		481,945		481,945

Cluster: 1R&D
Major Agency: US Department of Education

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Mathematics and Science Partnerships	84.366		Y	8,629			8,629
Agency Totals				<u>1,334,096</u>	<u>10,667,238</u>		<u>12,001,334</u>
<u>US Department of Energy (DOE)</u>							
Advanced Research Projects Agency - Energy (ARPA-E)							
<i>Direct Awards</i>							
Advanced Research Projects Agency - Energy	81.135		Y	1,613,138			1,613,138
Agency Totals				<u>1,613,138</u>			<u>1,613,138</u>
Argonne National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
ARRA-ANL 9J-30282-0010A - ARRA	81.000	Y	Y		-1,263		-1,263
Department of Energy (non-specific)	81.000		Y	2,278,313	1,304,868		3,583,181
Agency Totals				<u>2,278,313</u>	<u>1,303,605</u>		<u>3,581,918</u>
Brookhaven National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	1,171,690	95,195		1,266,885
Agency Totals				<u>1,171,690</u>	<u>95,195</u>		<u>1,266,885</u>
DOE Bonneville Power Administration							
<i>Direct Awards</i>							
Department of Energy (non-specific)	81.000		Y	130,742			130,742
Agency Totals				<u>130,742</u>			<u>130,742</u>
DOE Chicago operations							
<i>Direct Awards</i>							
Office of Science Financial Assistance Program	81.049		Y	2,549,096			2,549,096
Agency Totals				<u>2,549,096</u>			<u>2,549,096</u>
DOE Idaho operations							
<i>Direct Awards</i>							
Renewable Energy Research and Development	81.087		Y	478,177			478,177
Agency Totals				<u>478,177</u>			<u>478,177</u>
E.O. Lawrence Berkeley National Laboratory							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	72,928	24,662		97,590
Agency Totals				<u>72,928</u>	<u>24,662</u>		<u>97,590</u>

Cluster: 1R&D

Major Agency: US Department of Energy (DOE)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Fermilab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	-95,185	95,661		476
Agency Totals				<u>-95,185</u>	<u>95,661</u>		<u>476</u>
Idaho National Engr & Env Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	545,302			545,302
Agency Totals				<u>545,302</u>			<u>545,302</u>
Lawrence Livermore National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	671,207			671,207
Agency Totals				<u>671,207</u>			<u>671,207</u>
Los Alamos National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	325,855			325,855
Agency Totals				<u>325,855</u>			<u>325,855</u>
National Energy Technology Laboratory (NETL)							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Fossil Energy Research and Development	81.089		Y	9,107,833			9,107,833
ARRA - Geologic Sequestration Site Characterization	81.132	Y	Y	296,036			296,036
ARRA - Industrial Carbon Capture and Storage (CCS) Application	81.134	Y	Y	1,076,565			1,076,565
<i>Pass through from Others - see also pass through detail</i>							
Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122		Y	43,900			43,900
ARRA - Geologic Sequestration Site Characterization	81.132	Y	Y	18,510			18,510
ARRA - Industrial Carbon Capture and Storage (CCS) Application	81.134	Y	Y	704,326			704,326
Agency Totals				<u>11,247,170</u>			<u>11,247,170</u>
National Renewable Energy Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y		231,977		231,977
Agency Totals					<u>231,977</u>		<u>231,977</u>
Oak Ridge National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Department of Energy (non-specific)	81.000		Y	443,628			443,628
Agency Totals				<u>443,628</u>			<u>443,628</u>
Pacific Northwest National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	297,803			297,803
Agency Totals				<u>297,803</u>			<u>297,803</u>
Sandia National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	263,191			263,191
Agency Totals				<u>263,191</u>			<u>263,191</u>
US Department of Energy (DOE)							
<i>Direct Awards</i>							
Department of Energy (non-specific)	81.000		Y	1,539,136			1,539,136
ARRA - Office of Science Financial Assistance Program	81.049	Y	Y	78,202			78,202
Office of Science Financial Assistance Program	81.049		Y	10,389,615	1,590,143		11,979,758
University Coal Research	81.057		Y	1,902	106,967		108,869
Conservation Research and Development	81.086		Y	118,279			118,279
Renewable Energy Research and Development	81.087		Y	39,154	331,706		370,860
Fossil Energy Research and Development	81.089		Y	987,027			987,027
Epidemiology and Other Health Studies Financial Assistance Program	81.108		Y		223,390		223,390
Stewardship Science Grant Program	81.112		Y	344,709			344,709
Defense Nuclear Nonproliferation Research	81.113		Y	16,929			16,929
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and T	81.117		Y		311,600		311,600
Nuclear Energy Research, Development and Demonstration	81.121		Y	48,596	48,894		97,490
Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122		Y	2,953,792			2,953,792
Predictive Science Academic Alliance Program	81.124		Y	461,518			461,518
<i>Pass through from Others - see also pass through detail</i>							
ARRA-DOE ORNL Sub APPRISE 2013-02682 ARR	81.000	Y	Y	1,627			1,627
Department of Energy (non-specific)	81.000		Y	1,798,046	3,330		1,801,376
ARRA - Office of Science Financial Assistance Program	81.049	Y	Y	104,331			104,331
Office of Science Financial Assistance Program	81.049		Y	3,674,172			3,674,172
Regional Biomass Energy Programs	81.079		Y	113,642			113,642

Cluster: 1R&D

Major Agency: US Department of Energy (DOE)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Conservation Research and Development	81.086		Y	131,882			131,882
Renewable Energy Research and Development	81.087		Y	701,829			701,829
Fossil Energy Research and Development	81.089		Y	30,190			30,190
Stewardship Science Grant Program	81.112		Y	7,100	8,283		15,383
Defense Nuclear Nonproliferation Research	81.113		Y	98,462			98,462
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and T	81.117		Y	203,873			203,873
Nuclear Energy Research, Development and Demonstration	81.121		Y	104,266			104,266
Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122		Y	414,383	68,732		483,115
Advanced Research Projects Agency - Energy	81.135		Y	479,701	220,017		699,718
<i>Pass through from State of IL - see also pass through detail</i>							
State Energy Program	81.041		Y		1,695		1,695
	Agency Totals			<u>24,842,363</u>	<u>2,914,757</u>		<u>27,757,120</u>
<u>US Department of Homeland Security(USDHS)</u>							
Federal Emergency Management Agency (FEMA)							
<i>Direct Awards</i>							
Assistance to Firefighters Grant	97.044		Y	494,539	46,848		541,387
	Agency Totals			<u>494,539</u>	<u>46,848</u>		<u>541,387</u>
US Department of Homeland Security(USDHS)							
<i>Direct Awards</i>							
Department of Homeland Security (non-specific)	97.000		Y	185,101			185,101
Aviation Research Grants	97.069		Y	18,403			18,403
<i>Pass through from Others - see also pass through detail</i>							
Department of Homeland Security (non-specific)	97.000		Y	33,545			33,545
Centers for Homeland Security	97.061		Y	307,095	13,925		321,020
	Agency Totals			<u>544,144</u>	<u>13,925</u>		<u>558,069</u>
<u>US Department of Interior</u>							
National Business Center (NBC)							
<i>Direct Awards</i>							
Research and Technology Development	12.910		Y	441,317			441,317
	Agency Totals			<u>441,317</u>			<u>441,317</u>
National Park Service							

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Department of the Interior (non-specific)	15.000		Y	9,417			9,417
Save America's Treasures	15.929		Y		-3,932		-3,932
Cultural Resources Management	15.946		Y	21,349			21,349
Agency Totals				<u>30,766</u>	<u>-3,932</u>		<u>26,834</u>
United States Geological Survey							
<i>Direct Awards</i>							
Assistance to State Water Resources Research Institutes	15.805		Y	168,171			168,171
Earthquake Hazards Reduction Program	15.807		Y	31,912			31,912
U.S. Geological Survey_ Research and Data Collection	15.808		Y	414,725			414,725
National Cooperative Geologic Mapping Program	15.810		Y	182,540			182,540
Energy Cooperatives to Support the National Coal Resources Data System (NCRDS)	15.819		Y	9,975			9,975
Upper Mississippi River System Long Term Resource Monitoring Program	15.978		Y	607,536			607,536
Agency Totals				<u>1,414,859</u>			<u>1,414,859</u>
US Department of Interior							
<i>Direct Awards</i>							
Coastal Program	15.630		Y	-1,968			-1,968
Assistance to State Water Resources Research Institutes	15.805		Y	-10,471			-10,471
<i>Pass through from Others - see also pass through detail</i>							
Department of the Interior (non-specific)	15.000		Y	14,432			14,432
State Wildlife Grants	15.634		Y	49,687			49,687
Migratory Bird Conservation	15.647		Y	4,980			4,980
Great Lakes Restoration	15.662		Y	7,937			7,937
Other Awards	99.999		Y	154,685			154,685
<i>Pass through from State of IL - see also pass through detail</i>							
Regulation of Surface Coal Mining and Surface Effects of Underground Coal Mining	15.250		Y	196,915			196,915
Wildlife Restoration and Basic Hunter Education	15.611		Y			83,513	83,513
Agency Totals				<u>416,197</u>		<u>83,513</u>	<u>499,710</u>
US Fish & Wildlife							
<i>Direct Awards</i>							
Department of the Interior (non-specific)	15.000		Y	74,464			74,464
Fish and Wildlife Management Assistance	15.608		Y	30,594			30,594

Cluster: 1R&D
Major Agency: US Department of Interior

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
African Elephant Conservation Fund	15.620		Y	36,004			36,004
Research Grants (Generic)	15.650		Y	53,818			53,818
Migratory Bird Monitoring, Assessment and Conservation	15.655		Y	11,224			11,224
Endangered Species Conservation Recovery Implementation Funds	15.657		Y	2,342			2,342
Great Lakes Restoration	15.662		Y	431			431
<i>Pass through from Others - see also pass through detail</i>							
Sport Fish Restoration Program	15.605		Y	224,846			224,846
Cooperative Endangered Species Conservation Fund	15.615		Y	57,530			57,530
State Wildlife Grants	15.634		Y	7,960			7,960
National Fish and Wildlife Foundation	15.663		Y	453			453
<i>Pass through from State of IL - see also pass through detail</i>							
Sport Fish Restoration Program	15.605		Y	2,602,722			2,602,722
Wildlife Restoration and Basic Hunter Education	15.611		Y	1,761,012			1,761,012
Cooperative Endangered Species Conservation Fund	15.615		Y	17,534			17,534
State Wildlife Grants	15.634		Y	545,945			545,945
Endangered Species Conservation Recovery Implementation Funds	15.657		Y	11,465			11,465
Natural Resource Damage Assessment, Restoration and Implementation	15.658		Y	393			393
Great Lakes Restoration	15.662		Y	1,011,279			1,011,279
			Agency Totals	<u>6,450,016</u>			<u>6,450,016</u>
US Office of Surface Mining Reclamation and Enforcement							
<i>Pass through from State of IL - see also pass through detail</i>							
Regulation of Surface Coal Mining and Surface Effects of Underground Coal Mining	15.250		Y	8,216			8,216
			Agency Totals	<u>8,216</u>			<u>8,216</u>
<u>US Department of Justice (DOJ)</u>							
National Institute of Justice							
<i>Direct Awards</i>							
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560		Y	107,190	298,494		405,684
<i>Pass through from Others - see also pass through detail</i>							
Department of Justice (non-specific)	16.000		Y	106,265			106,265
			Agency Totals	<u>213,455</u>	<u>298,494</u>		<u>511,949</u>
US Department of Justice (DOJ)							
<i>Direct Awards</i>							

Cluster: 1R&D

Major Agency: US Department of Justice (DOJ)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560		Y	178,525			178,525
Juvenile Mentoring Program	16.726		Y		213,306		213,306
Capital Case Litigation	16.746		Y			88,798	88,798
<i>Pass through from Others - see also pass through detail</i>							
Juvenile Mentoring Program	16.726		Y		135,736		135,736
Criminal and Juvenile Justice and Mental Health Collaboration Program	16.745		Y			12,823	12,823
<i>Pass through from State of IL - see also pass through detail</i>							
Juvenile Justice and Delinquency Prevention_Allocation to States	16.540		Y	170,751			170,751
Project Safe Neighborhoods	16.609		Y		33,370		33,370
ARRA - Recovery Act - Edward Byrne Memorial Justice Assistance Grant (JAG) Program/ Gran	16.803	Y	Y		9,460		9,460
Agency Totals				<u>349,276</u>	<u>391,872</u>	<u>101,621</u>	<u>842,769</u>

US Department of Labor (DOL)

Occupational Safety & Health Administration

Pass through from Others - see also pass through detail

Consultation Agreements	17.504		Y		8,804		8,804
Agency Totals					<u>8,804</u>		<u>8,804</u>

US Department of Labor (DOL)

Direct Awards

Disability Employment Policy Development	17.720		Y		231,125		231,125
<i>Pass through from Others - see also pass through detail</i>							
Department of Labor (non-specific)	17.000		Y		171,482		171,482
<i>Pass through from State of IL - see also pass through detail</i>							
WIA Pilots, Demonstrations, and Research Projects	17.261		Y	33,190			33,190
Agency Totals				<u>33,190</u>	<u>402,607</u>		<u>435,797</u>

US Department of Transportation (DOT)

FAA William J Hughes Technical Center

Direct Awards

Air Transportation Centers of Excellence	20.109		Y	144,544			144,544
Agency Totals				<u>144,544</u>			<u>144,544</u>

Federal Aviation Administration (FAA)

Direct Awards

Cluster: 1R&D

Major Agency: US Department of Transportation (DOT)

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(Continued)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Department of Transportation (non-specific)	20.000		Y	249,867			249,867
Aviation Research Grants	20.108		Y	338,092			338,092
Air Transportation Centers of Excellence	20.109		Y	24,612			24,612
				<u>612,571</u>			<u>612,571</u>
Federal Highway Administration (FHWA)							
<i>Direct Awards</i>							
Department of Transportation (non-specific)	20.000		Y	358,993			358,993
Highway Research and Development Program	20.200		Y	3,977			3,977
<i>Pass through from Others - see also pass through detail</i>							
Department of Transportation (non-specific)	20.000		Y	14,562			14,562
Highway Planning and Construction	20.205		Y		30,301		30,301
<i>Pass through from State of IL - see also pass through detail</i>							
Highway Planning and Construction	20.205		Y		226,216		226,216
				<u>377,532</u>	<u>256,517</u>		<u>634,049</u>
Federal Railroad Administration							
<i>Direct Awards</i>							
Department of Transportation (non-specific)	20.000		Y	1,957,976			1,957,976
Railroad Research and Development	20.313		Y	351,908	385,979		737,887
<i>Pass through from Others - see also pass through detail</i>							
Department of Transportation (non-specific)	20.000		Y	-49,676			-49,676
Railroad Research and Development	20.313		Y	254,175			254,175
				<u>2,514,383</u>	<u>385,979</u>		<u>2,900,362</u>
Federal Transit Administration (FTA)							
<i>Pass through from State of IL - see also pass through detail</i>							
Federal Transit_Capital Investment Grants	20.500		Y		92,762		92,762
Metropolitan Transportation Planning	20.505		Y		42,954		42,954
Job Access And Reverse Commute Program	20.516		Y		153,935		153,935
					<u>289,651</u>		<u>289,651</u>
US Department of Transportation (DOT)							
<i>Direct Awards</i>							
University Transportation Centers Program	20.701		Y	1,322,469	446,256		1,768,725
<i>Pass through from Others - see also pass through detail</i>							

Cluster: 1R&D

Major Agency: US Department of Transportation (DOT)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Department of Transportation (non-specific)	20.000		Y	416,687			416,687
Highway Research and Development Program	20.200		Y	112,011	11,788		123,799
Highway Planning and Construction	20.205		Y	418,403			418,403
University Transportation Centers Program	20.701		Y	44,449	320,862		365,311
PHMSA Pipeline Safety Program One Call Grant	20.721		Y		249,780		249,780
Transportation Planning, Research and Education	20.931		Y		160,601		160,601
<i>Pass through from State of IL - see also pass through detail</i>							
Highway Planning and Construction	20.205		Y	3,130,387	1,161,313	6,477	4,298,177
Metropolitan Transportation Planning	20.505		Y		1,011		1,011
State and Community Highway Safety	20.600		Y			132,403	132,403
Agency Totals				<u>5,444,406</u>	<u>2,351,611</u>	<u>138,880</u>	<u>7,934,897</u>

US Environmental Protection Agency (EPA)

US Environmental Protection Agency (EPA)

Direct Awards

Environmental Protection Agency (non-specific)	66.000		Y	29,748			29,748
Regional Wetland Program Development Grants	66.461		Y	250,988			250,988
Great Lakes Program	66.469		Y	317,110	480,466		797,576
Science To Achieve Results (STAR) Research Program	66.509		Y	1,588,862	76,842		1,665,704
P3 Award: National Student Design Competition for Sustainability	66.516		Y	63,416			63,416
Brownfields Training, Research, and Technical Assistance Grants and Cooperative Agreement	66.814		Y	42,913	41,454		84,367

Pass through from Others - see also pass through detail

Environmental Protection Agency (non-specific)	66.000		Y	-11,474			-11,474
Water Quality Management Planning	66.454		Y	64,623			64,623
National Estuary Program	66.456		Y	-93			-93
Nonpoint Source Implementation Grants	66.460		Y	-1,458			-1,458
Great Lakes Program	66.469		Y		54,741		54,741
Science To Achieve Results (STAR) Research Program	66.509		Y	98,244			98,244

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

Water Pollution Control State, Interstate, and Tribal Program Support	66.419		Y	469			469
Nonpoint Source Implementation Grants	66.460		Y	402,566			402,566
Beach Monitoring and Notification Program Implementation Grants	66.472		Y		7,749		7,749
Performance Partnership Grants	66.605		Y	138,052			138,052

Cluster: 1R&D

Major Agency: US Environmental Protection Agency (EPA)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
				<u>2,983,966</u>	<u>661,252</u>		<u>3,645,218</u>
Agency Totals							
<u>US Health & Human Services (HHS)</u>							
Administration for Children and Families (ACF)							
<i>Direct Awards</i>							
Transitional Living for Homeless Youth	93.550		Y		104,593		104,593
Child Care and Development Block Grant	93.575		Y		16,072		16,072
Head Start	93.600		Y	7,460			7,460
Social Services Research and Demonstration	93.647		Y	6,112			6,112
<i>Pass through from Others - see also pass through detail</i>							
Promoting Safe and Stable Families	93.556		Y		24,369		24,369
<i>Pass through from State of IL - see also pass through detail</i>							
Child Welfare Research Training or Demonstration	93.648		Y		44,167		44,167
Agency Totals				<u>13,572</u>	<u>189,201</u>		<u>202,773</u>
Administration for Community Living							
<i>Direct Awards</i>							
University Centers for Excellence in Developmental Disabilities Education, Research, and Serv	93.632		Y		495,660		495,660
Agency Totals					<u>495,660</u>		<u>495,660</u>
Agency for Healthcare Research and Quality (AHRQ)							
<i>Direct Awards</i>							
Research on Healthcare Costs, Quality and Outcomes	93.226		Y	25,093	1,233,525		1,258,618
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		12,052		12,052
Research on Healthcare Costs, Quality and Outcomes	93.226		Y		171,172		171,172
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		45,424		45,424
Agency Totals				<u>25,093</u>	<u>1,462,173</u>		<u>1,487,266</u>
Center for Scientific Review							
<i>Direct Awards</i>							
Biomedical Research and Research Training	93.859		Y		371,327		371,327
Agency Totals					<u>371,327</u>		<u>371,327</u>
Centers for Disease Control and Prevention (CDC)							
<i>Direct Awards</i>							
Department of Health and Human Services (non-specific)	93.000		Y		379,966		379,966

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Innovations in Applied Public Health Research	93.061		Y		483		483
Disabilities Prevention	93.184		Y		23,264		23,264
Occupational Safety and Health Program	93.262		Y		32,174		32,174
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283		Y		7,443		7,443
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		312,666		312,666
PPHF 2012-Applied Leadership for Community Health Improvement	93.055		Y		147,162		147,162
Public Health Emergency Preparedness	93.069		Y		2,926		2,926
Birth Defects and Developmental Disabilities - Prevention and Surveillance	93.073		Y		73,240		73,240
Injury Prevention and Control Research and State and Community Based Programs	93.136		Y		238,899		238,899
Occupational Safety and Health Program	93.262		Y		68,486		68,486
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283		Y		683		683
<i>Pass through from State of IL - see also pass through detail</i>							
Disabilities Prevention	93.184		Y		-33,019		-33,019
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283		Y		140,099		140,099
PPHF 2012: Community Transformation Grants and National Dissemination and Support for C	93.531		Y		363,213		363,213
HIV Prevention Activities_Health Department Based	93.940		Y		5,544		5,544
	Agency Totals				<u>1,763,229</u>		<u>1,763,229</u>
Centers for Medicare and Medicaid Services							
<i>Pass through from Others - see also pass through detail</i>							
Health Care Innovation Awards (HCIA)	93.610		Y		43,941		43,941
<i>Pass through from State of IL - see also pass through detail</i>							
State Planning and Establishment Grants for the Affordable Care Act (ACA)s Exchanges	93.525		Y		63,197		63,197
Children's Health Insurance Program	93.767		Y		1,176		1,176
	Agency Totals				<u>108,314</u>		<u>108,314</u>
Food and Drug Administration (FDA)							
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		40,519		40,519
Family Smoking Prevention and Tobacco Control Act Regulatory Research	93.077		Y		292,965		292,965
Food and Drug Administration_Research	93.103		Y		88,718		88,718
	Agency Totals				<u>422,202</u>		<u>422,202</u>
Health Resources and Services Administration (HRSA)							

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Maternal and Child Health Federal Consolidated Programs	93.110		Y		1,076,884		1,076,884
Health Careers Opportunity Program	93.822		Y		-38,698		-38,698
Area Health Education Centers Infrastructure Development Awards	93.824		Y		875,175		875,175
Ryan White HIV/AIDS Dental Reimbursement and Community Based Dental Partnership Grant	93.924		Y		179,781		179,781
<i>Pass through from Others - see also pass through detail</i>							
Maternal and Child Health Federal Consolidated Programs	93.110		Y		74,705		74,705
Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program	93.505		Y		80,408		80,408
Rural Health Care Services Outreach, Rural Health Network Development and Small Health C	93.912		Y		12,285		12,285
Maternal and Child Health Services Block Grant to the States	93.994		Y		-76,527		-76,527
<i>Pass through from State of IL - see also pass through detail</i>							
Healthy Start Initiative	93.926		Y	46,634			46,634
	Agency Totals			<u>46,634</u>	<u>2,184,013</u>		<u>2,230,647</u>
HHS Office of the Director							
<i>Direct Awards</i>							
Trans-NIH Research Support	93.310		Y	857,787			857,787
National Center for Research Resources	93.389		Y		430,713		430,713
	Agency Totals			<u>857,787</u>	<u>430,713</u>		<u>1,288,500</u>
John E Fogarty International Center							
<i>Direct Awards</i>							
International Research and Research Training	93.989		Y		806,773		806,773
	Agency Totals				<u>806,773</u>		<u>806,773</u>
National Cancer Institute							
<i>Direct Awards</i>							
Family Smoking Prevention and Tobacco Control Act Regulatory Research	93.077		Y		971,947		971,947
National Center for Research Resources	93.389		Y		22,940		22,940
Cancer Cause and Prevention Research	93.393		Y	585,808	8,243,093		8,828,901
Cancer Detection and Diagnosis Research	93.394		Y	1,891,781	566,041		2,457,822
Cancer Treatment Research	93.395		Y	992,720	1,787,339		2,780,059
Cancer Biology Research	93.396		Y	60,539	1,798,488		1,859,027
Cancer Research Manpower	93.398		Y		13,497		13,497
Cancer Control	93.399		Y		2,325,088		2,325,088

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		35,710		35,710
Environmental Health	93.113		Y		54,291		54,291
Cancer Cause and Prevention Research	93.393		Y	7,862	206,702		214,564
Cancer Detection and Diagnosis Research	93.394		Y	139,327	36,048		175,375
Cancer Treatment Research	93.395		Y		131,689		131,689
Cancer Centers Support Grants	93.397		Y		70,136		70,136
Cancer Control	93.399		Y		327,010		327,010
	Agency Totals			<u>3,678,037</u>	<u>16,590,019</u>		<u>20,268,056</u>
National Center for Complementary & Alternative Medicine							
<i>Direct Awards</i>							
Research and Training in Complementary and Alternative Medicine	93.213		Y	1,402,316	1,564,861		2,967,177
	Agency Totals			<u>1,402,316</u>	<u>1,564,861</u>		<u>2,967,177</u>
National Center for Health Statistics CDC							
<i>Direct Awards</i>							
Department of Health and Human Services (non-specific)	93.000		Y		16,233		16,233
<i>Pass through from Others - see also pass through detail</i>							
PPHF 2012-Applied Leadership for Community Health Improvement	93.055		Y		2,490		2,490
Grants to States to Support Oral Health Workforce Activities	93.236		Y		641		641
	Agency Totals				<u>19,364</u>		<u>19,364</u>
National Center for Injury Prevention and Control							
<i>Direct Awards</i>							
Injury Prevention and Control Research and State and Community Based Programs	93.136		Y	121,840			121,840
	Agency Totals			<u>121,840</u>			<u>121,840</u>
National Center for Research Resources							
<i>Direct Awards</i>							
National Center for Advancing Translational Sciences	93.350		Y		3,148,936		3,148,936
National Center for Research Resources	93.389		Y	2,194	534,637		536,831
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		-57,105		-57,105
ARRA - National Center for Research Resources, Recovery Act Construction Support	93.702	Y	Y		485,724		485,724
Ageing Research	93.866		Y	129,626			129,626
	Agency Totals			<u>131,820</u>	<u>4,112,192</u>		<u>4,244,012</u>

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
National Eye Institute							
<i>Direct Awards</i>							
Vision Research	93.867		Y	914	8,484,824		8,485,738
<i>Pass through from Others - see also pass through detail</i>							
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		Y		38,794		38,794
Vision Research	93.867		Y		14,925		14,925
Agency Totals				<u>914</u>	<u>8,538,543</u>		<u>8,539,457</u>
National Heart Lung & Blood Institute							
<i>Direct Awards</i>							
Department of Health and Human Services (non-specific)	93.000		Y		1,406,574		1,406,574
Trans-NIH Research Support	93.310		Y	-33			-33
Cardiovascular Diseases Research	93.837		Y	1,126,103	11,162,341		12,288,444
Lung Diseases Research	93.838		Y	184,920	11,302,116		11,487,036
Blood Diseases and Resources Research	93.839		Y	577,537	2,392,462		2,969,999
Child Health and Human Development Extramural Research	93.865		Y		20,727		20,727
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		3,070		3,070
Preventive Medicine and Public Health Residency Training Program, Integrative Medicine Prog	93.117		Y		14,868		14,868
National Center on Sleep Disorders Research	93.233		Y		1,909		1,909
Cardiovascular Diseases Research	93.837		Y	-3,058	663,362		660,304
Lung Diseases Research	93.838		Y		31,191		31,191
Blood Diseases and Resources Research	93.839		Y		20		20
Agency Totals				<u>1,885,469</u>	<u>26,998,640</u>		<u>28,884,109</u>
National Human Genome Research Institute							
<i>Direct Awards</i>							
Human Genome Research	93.172		Y	259,757	278,745		538,502
Agency Totals				<u>259,757</u>	<u>278,745</u>		<u>538,502</u>
National Inst of Arthritis & Musculoskeletal & Skin Diseases							
<i>Direct Awards</i>							
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		Y	733,138			733,138
<i>Pass through from Others - see also pass through detail</i>							
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		Y		43,416		43,416

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
	Agency Totals			<u>733,138</u>	<u>43,416</u>		<u>776,554</u>
National Institute for Occupational Safety & Health							
<i>Direct Awards</i>							
Occupational Safety and Health Program	93.262		Y	94,470	2,097,475		2,191,945
<i>Pass through from Others - see also pass through detail</i>							
Occupational Safety and Health Program	93.262		Y		30,399		30,399
	Agency Totals			<u>94,470</u>	<u>2,127,874</u>		<u>2,222,344</u>
National Institute of Allergy & Infectious Diseases							
<i>Direct Awards</i>							
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		-1		-1
Allergy, Immunology and Transplantation Research	93.855		Y	2,432,041	5,441,753		7,873,794
Microbiology and Infectious Diseases Research	93.856		Y		1,350,402		1,350,402
<i>Pass through from Others - see also pass through detail</i>							
Allergy, Immunology and Transplantation Research	93.855		Y	-18,837	862,145		843,308
	Agency Totals			<u>2,413,204</u>	<u>7,654,299</u>		<u>10,067,503</u>
National Institute of Biomedical Imaging & Bioengineering							
<i>Direct Awards</i>							
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		Y	2,908,071	618,481		3,526,552
	Agency Totals			<u>2,908,071</u>	<u>618,481</u>		<u>3,526,552</u>
National Institute of Child Health & Human Development							
<i>Direct Awards</i>							
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		173,373		173,373
Child Health and Human Development Extramural Research	93.865		Y	1,289,390	3,332,332		4,621,722
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		49,616		49,616
Child Health and Human Development Extramural Research	93.865		Y	67,168	189,498		256,666
Vision Research	93.867		Y		-249		-249
	Agency Totals			<u>1,356,558</u>	<u>3,744,570</u>		<u>5,101,128</u>
National Institute of Dental & Craniofacial Research							
<i>Direct Awards</i>							
Oral Diseases and Disorders Research	93.121		Y	16,430	2,116,859		2,133,289
<i>Pass through from Others - see also pass through detail</i>							

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Oral Diseases and Disorders Research	93.121		Y	208,954	4,094		213,048
				<u>225,384</u>	<u>2,120,953</u>		<u>2,346,337</u>
National Institute of Diabetes & Digestive & Kidney Diseases							
<i>Direct Awards</i>							
Trans-NIH Research Support	93.310		Y		1,071,781		1,071,781
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		Y	3,067,791	6,507,964		9,575,755
Digestive Diseases and Nutrition Research	93.848		Y		-3,434		-3,434
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		-156		-156
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		Y	63,539	559,149		622,688
				<u>3,131,330</u>	<u>8,135,304</u>		<u>11,266,634</u>
National Institute of Environmental & Health Sciences							
<i>Direct Awards</i>							
Environmental Health	93.113		Y	1,630,335	750,847		2,381,182
<i>Pass through from Others - see also pass through detail</i>							
Environmental Health	93.113		Y		221,752		221,752
				<u>1,630,335</u>	<u>972,599</u>		<u>2,602,934</u>
National Institute of General Medical Sciences							
<i>Direct Awards</i>							
Trans-NIH Research Support	93.310		Y	1,016,353			1,016,353
National Center for Research Resources	93.389		Y	253,712			253,712
Allergy, Immunology and Transplantation Research	93.855		Y	741,088			741,088
Biomedical Research and Research Training	93.859		Y	21,453,248	5,945,578		27,398,826
<i>Pass through from Others - see also pass through detail</i>							
National Center for Research Resources	93.389		Y	215,701			215,701
Biomedical Research and Research Training	93.859		Y		452,871		452,871
				<u>23,680,102</u>	<u>6,398,449</u>		<u>30,078,551</u>
National Institute of Mental Health							
<i>Direct Awards</i>							
Mental Health Research Grants	93.242		Y	2,292,447	7,627,041		9,919,488
Mental Health Research Career/Scientist Development Awards	93.281		Y		522,333		522,333
Mental Health National Research Service Awards for Research Training	93.282		Y		231,980		231,980

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from Others - see also pass through detail</i>							
Mental Health Research Grants	93.242		Y		138,063		138,063
Allergy, Immunology and Transplantation Research	93.855		Y		32,998		32,998
Agency Totals				<u>2,292,447</u>	<u>8,552,415</u>		<u>10,844,862</u>
National Institute of Neurological Disorders & Stroke							
<i>Direct Awards</i>							
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		Y	968,414	1,881,930		2,850,344
<i>Pass through from Others - see also pass through detail</i>							
Trans-NIH Research Support	93.310		Y		2,649		2,649
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		Y	30,073	156,202		186,275
Agency Totals				<u>998,487</u>	<u>2,040,781</u>		<u>3,039,268</u>
National Institute of Nursing Research							
<i>Direct Awards</i>							
Nursing Research	93.361		Y	144,005	1,029,609		1,173,614
Agency Totals				<u>144,005</u>	<u>1,029,609</u>		<u>1,173,614</u>
National Institute on Aging							
<i>Direct Awards</i>							
Aging Research	93.866		Y	2,734,105	5,514,584		8,248,689
<i>Pass through from Others - see also pass through detail</i>							
Aging Research	93.866		Y		152		152
Agency Totals				<u>2,734,105</u>	<u>5,514,736</u>		<u>8,248,841</u>
National Institute on Alcohol Abuse & Alcoholism							
<i>Direct Awards</i>							
Alcohol Research Programs	93.273		Y	125,896	3,199,836		3,325,732
Agency Totals				<u>125,896</u>	<u>3,199,836</u>		<u>3,325,732</u>
National Institute on Deafness & Other Hearing Disorders							
<i>Direct Awards</i>							
Research Related to Deafness and Communication Disorders	93.173		Y	691,558	256,475		948,033
<i>Pass through from Others - see also pass through detail</i>							
Research Related to Deafness and Communication Disorders	93.173		Y		-21,500		-21,500
Agency Totals				<u>691,558</u>	<u>234,975</u>		<u>926,533</u>
National Institute on Drug Abuse							

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Drug Abuse and Addiction Research Programs	93.279		Y	1,513,499	1,431,366		2,944,865
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		-337		-337
Drug Abuse and Addiction Research Programs	93.279		Y		81,905		81,905
	Agency Totals			<u>1,513,499</u>	<u>1,512,934</u>		<u>3,026,433</u>
National Institute on Minority Health & Health Disparities							
<i>Direct Awards</i>							
Minority Health and Health Disparities Research	93.307		Y		2,775,295		2,775,295
	Agency Totals				<u>2,775,295</u>		<u>2,775,295</u>
National Institutes of Health (NIH)							
<i>Direct Awards</i>							
Department of Health and Human Services (non-specific)	93.000		Y	6,883	535,589		542,472
Environmental Health	93.113		Y		54,911		54,911
Oral Diseases and Disorders Research	93.121		Y		9,560		9,560
Research and Training in Complementary and Alternative Medicine	93.213		Y		435,484		435,484
Mental Health Research Grants	93.242		Y		566,076		566,076
Alcohol Research Programs	93.273		Y		389,467		389,467
Drug Abuse and Addiction Research Programs	93.279		Y		1,096,543		1,096,543
Mental Health Research Career/Scientist Development Awards	93.281		Y		286,196		286,196
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		Y	164,350	236,573		400,923
Research Infrastructure Programs	93.351		Y		90,301		90,301
Nursing Research	93.361		Y	2,399	1,028,396		1,030,795
National Center for Research Resources	93.389		Y		1,138,357		1,138,357
Cancer Cause and Prevention Research	93.393		Y	86,909	915,005		1,001,914
Cancer Detection and Diagnosis Research	93.394		Y	-15,286	122,213		106,927
Cancer Treatment Research	93.395		Y	34,889	491,364		526,253
Cancer Biology Research	93.396		Y	110,659	949,153		1,059,812
Cancer Research Manpower	93.398		Y		404,394		404,394
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		203,526		203,526
Cardiovascular Diseases Research	93.837		Y		1,701,319		1,701,319
Lung Diseases Research	93.838		Y		559,620		559,620

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Blood Diseases and Resources Research	93.839		Y		801,103		801,103
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		Y		569,370		569,370
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		Y	495,507	257,696		753,203
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		Y	29,665	1,516,541		1,546,206
Allergy, Immunology and Transplantation Research	93.855		Y	91,193	125,741		216,934
Biomedical Research and Research Training	93.859		Y	2,719,797	1,932,092		4,651,889
Child Health and Human Development Extramural Research	93.865		Y	802,476	437,632		1,240,108
Aging Research	93.866		Y	195,871	169,821		365,692
Vision Research	93.867		Y	289,078	143,550		432,628
Medical Library Assistance	93.879		Y		6,900		6,900
International Research and Research Training	93.989		Y		54,116		54,116
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y	140,065	461,028		601,093
Family Smoking Prevention and Tobacco Control Act Regulatory Research	93.077		Y		29,773		29,773
Environmental Health	93.113		Y		130,680		130,680
Oral Diseases and Disorders Research	93.121		Y		29,214		29,214
Research Related to Deafness and Communication Disorders	93.173		Y	160,799	265,205		426,004
Research and Training in Complementary and Alternative Medicine	93.213		Y		1,871		1,871
National Center on Sleep Disorders Research	93.233		Y		146,361		146,361
Mental Health Research Grants	93.242		Y	244,225	44,589		288,814
Occupational Safety and Health Program	93.262		Y	15,683			15,683
Alcohol Research Programs	93.273		Y		78,015		78,015
Drug Abuse and Addiction Research Programs	93.279		Y	132,988	110,967		243,955
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		Y	200,711	114,939		315,650
Minority Health and Health Disparities Research	93.307		Y		143,623		143,623
Trans-NIH Research Support	93.310		Y	22,172			22,172
Nursing Research	93.361		Y		2,181		2,181
National Center for Research Resources	93.389		Y	70,361			70,361
Cancer Cause and Prevention Research	93.393		Y	68,185	508,779		576,964
Cancer Detection and Diagnosis Research	93.394		Y	307,603	103,047		410,650
Cancer Treatment Research	93.395		Y		168,061		168,061
Cancer Biology Research	93.396		Y	111,307	15,064		126,371

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

FY14 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Cancer Centers Support Grants	93.397		Y		21,099		21,099
Cancer Control	93.399		Y		50		50
Voting Access for Individuals with Disabilities-Grants for Protection and Advocacy Systems	93.618		Y		4,401		4,401
University Centers for Excellence in Developmental Disabilities Education, Research, and Serv	93.632		Y		15,906		15,906
Foster Care_Title IV-E	93.658		Y	305,187			305,187
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		-4,760		-4,760
Cardiovascular Diseases Research	93.837		Y	520,634	135,918		656,552
Lung Diseases Research	93.838		Y		132,396		132,396
Blood Diseases and Resources Research	93.839		Y		626,103		626,103
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		Y	260,369	26,624		286,993
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		Y	171,694	134,128		305,822
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		Y	366,267	509,244		875,511
Allergy, Immunology and Transplantation Research	93.855		Y	743,370	1,508,909		2,252,279
Microbiology and Infectious Diseases Research	93.856		Y		8,481		8,481
Biomedical Research and Research Training	93.859		Y	550,407	144,172		694,579
Child Health and Human Development Extramural Research	93.865		Y	76,719	1,058,063		1,134,782
Aging Research	93.866		Y	183,720	671		184,391
Vision Research	93.867		Y	11,811	30,870		42,681
HIV Emergency Relief Project Grants	93.914		Y		99,268		99,268
HIV Demonstration, Research, Public and Professional Education Projects	93.941		Y		947		947
Agency Totals				<u>9,678,667</u>	<u>24,034,496</u>		<u>33,713,163</u>
National Library of Medicine							
<i>Direct Awards</i>							
Medical Library Assistance	93.879		Y	79,611	361,790		441,401
Agency Totals				<u>79,611</u>	<u>361,790</u>		<u>441,401</u>
Office of Research Infrastructure Programs (ORIP/OD)							
<i>Direct Awards</i>							
National Center for Research Resources	93.389		Y	57,233			57,233
Agency Totals				<u>57,233</u>			<u>57,233</u>
Office of the Director of National Institute of Health							
<i>Direct Awards</i>							
Research Infrastructure Programs	93.351		Y		506,440		506,440

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

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(Continued)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Agency Totals					<u>506,440</u>		<u>506,440</u>
Substance Abuse & Mental Health Services Admin (SAMHSA)							
<i>Direct Awards</i>							
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243		Y		104,109		104,109
<i>Pass through from State of IL - see also pass through detail</i>							
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243		Y	61,538	-36,977		24,561
Agency Totals				<u>61,538</u>	<u>67,132</u>		<u>128,670</u>
US Health & Human Services (HHS)							
<i>Direct Awards</i>							
Public Health Emergency Preparedness	93.069		Y		5,000		5,000
Injury Prevention and Control Research and State and Community Based Programs	93.136		Y	91,332			91,332
Drug Abuse and Addiction Research Programs	93.279		Y		396,253		396,253
Biomedical Advanced Research and Development Authority (BARDA), Biodefense Medical Co	93.360		Y		2,772,401		2,772,401
Nursing Research	93.361		Y		244,512		244,512
University Centers for Excellence in Developmental Disabilities Education, Research, and Serv	93.632		Y		4,949		4,949
ARRA - Strategic Health IT Advanced Research Projects (SHARP)	93.728	Y	Y	4,371,059			4,371,059
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		Y		8,604		8,604
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		Y		14,038		14,038
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		980,791		980,791
Environmental Health	93.113		Y		32,881		32,881
AIDS Education and Training Centers	93.145		Y		90,019		90,019
Childhood Lead Poisoning Prevention Projects_State and Local Childhood Lead Poisoning Pre	93.197		Y		8,736		8,736
Mental Health Research Grants	93.242		Y		78,653		78,653
Drug Abuse and Addiction Research Programs	93.279		Y		101,490		101,490
Cancer Treatment Research	93.395		Y		-5,531		-5,531
Cancer Control	93.399		Y		40,725		40,725
State Planning and Establishment Grants for the Affordable Care Act (ACA)s Exchanges	93.525		Y		27,951		27,951
Abandoned Infants	93.551		Y		89,995		89,995
Assistance for Torture Victims	93.604		Y		2,995		2,995
ARRA - Blood Diseases and Resources Research	93.839	Y	Y		247,166		247,166
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		Y		141,508		141,508

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

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(Continued)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Kidney Diseases Urology and Hematology Research	93.849		Y		-10,206		-10,206
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		Y		114,700		114,700
Allergy, Immunology and Transplantation Research	93.855		Y		15,670		15,670
Child Health and Human Development Extramural Research	93.865		Y		2,133		2,133
Aging Research	93.866		Y		46,329		46,329
Vision Research	93.867		Y		42		42
<i>Pass through from State of IL - see also pass through detail</i>							
Affordable Care Act (ACA) Personal Responsibility Education Program	93.092		Y	126,521			126,521
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243		Y	259,918	279		260,197
Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program	93.505		Y	693,477			693,477
State Planning and Establishment Grants for the Affordable Care Act (ACA)s Exchanges	93.525		Y		7,760		7,760
HIV Care Formula Grants	93.917		Y		141,284		141,284
Block Grants for Prevention and Treatment of Substance Abuse	93.959		Y	872,139			872,139
	Agency Totals			<u>6,414,446</u>	<u>5,601,127</u>		<u>12,015,573</u>
<u>US NASA</u>							
Ames Research Center							
<i>Direct Awards</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y	6,672			6,672
<i>Pass through from Others - see also pass through detail</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y	50,468			50,468
	Agency Totals			<u>57,140</u>			<u>57,140</u>
Jet Propulsion Laboratory							
<i>Direct Awards</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y	360,411			360,411
	Agency Totals			<u>360,411</u>			<u>360,411</u>
Marshall Space Flight Center							
<i>Pass through from Others - see also pass through detail</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y		1,734		1,734
	Agency Totals				<u>1,734</u>		<u>1,734</u>
NASA Headquarters							
<i>Pass through from Others - see also pass through detail</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y	-4,205			-4,205

Cluster: 1R&D
Major Agency: US NASA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
				Agency Totals			<u>-4,205</u>
NASA Shared Services Center							
<i>Direct Awards</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y	368,178	12,897		381,075
Science	43.001		Y	171,236	653,699		824,935
Aeronautics	43.002		Y	158,317			158,317
Cross Agency Support	43.009		Y	220,718			220,718
<i>Pass through from Others - see also pass through detail</i>							
Science	43.001		Y		14,055		14,055
				Agency Totals	<u>680,651</u>		<u>1,599,100</u>
US NASA							
<i>Direct Awards</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y	959,389	36,771		996,160
Science	43.001		Y	2,423,584	55,258		2,478,842
Aeronautics	43.002		Y	712,288			712,288
<i>Pass through from Others - see also pass through detail</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y	596,959			596,959
Science	43.001		Y	189,840	82,479		272,319
Other Awards	99.999		Y			13,642	13,642
				Agency Totals	<u>174,508</u>	<u>13,642</u>	<u>5,070,210</u>
<u>US National Endowment for the Arts (NEA)</u>							
US National Endowment for the Arts (NEA)							
<i>Pass through from State of IL - see also pass through detail</i>							
Promotion of the Arts_Partnership Agreements	45.025		Y		6,500		6,500
				Agency Totals	<u>6,500</u>		<u>6,500</u>
<u>US National Endowment for the Humanities (NEH)</u>							
US National Endowment for the Humanities (NEH)							
<i>Direct Awards</i>							
Promotion of the Humanities_Research	45.161		Y		30,333		30,333
Promotion of the Humanities_Office of Digital Humanities	45.169		Y	42,190			42,190
<i>Pass through from Others - see also pass through detail</i>							

Cluster: 1R&D

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

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(Continued)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Promotion of the Humanities_Federal/State Partnership	45.129		Y		67		67
Promotion of the Humanities_Office of Digital Humanities	45.169		Y	49,455			49,455
Agency Totals				<u>91,645</u>	<u>30,400</u>		<u>122,045</u>

US National Science Foundation (NSF)

US National Science Foundation (NSF)

Direct Awards

National Science Foundation (non-specific)	47.000		Y		22,065		22,065
Engineering Grants	47.041		Y	13,901,170	2,144,581		16,045,751
Mathematical and Physical Sciences	47.049		Y	20,594,316	3,627,396	16,021	24,237,733
Geosciences	47.050		Y	6,118,980	134,123		6,253,103
Computer and Information Science and Engineering	47.070		Y	67,799,064	4,524,516		72,323,580
Biological Sciences	47.074		Y	7,200,462	1,604,945	43,561	8,848,968
Social, Behavioral, and Economic Sciences	47.075		Y	2,298,487	243,029		2,541,516
Education and Human Resources	47.076		Y	3,726,343	3,081,746		6,808,089
Polar Programs	47.078		Y	207,781			207,781
Office of International and Integrative Activities	47.079		Y	74,744	212,055		286,799
Office of Cyberinfrastructure	47.080		Y	-25,765			-25,765
ARRA - Trans-NSF Recovery Act Reasearch Support	47.082	Y	Y	746,822	300,921		1,047,743

Pass through from Others - see also pass through detail

National Science Foundation (non-specific)	47.000		Y	-857	154,910		154,053
Engineering Grants	47.041		Y	2,124,002	115,334		2,239,336
Mathematical and Physical Sciences	47.049		Y	2,342,945	115,477		2,458,422
Geosciences	47.050		Y	170,983	99,246		270,229
Computer and Information Science and Engineering	47.070		Y	1,985,190	502,594		2,487,784
Biological Sciences	47.074		Y	620,827	3,207		624,034
Social, Behavioral, and Economic Sciences	47.075		Y	122,104	19,724		141,828
Education and Human Resources	47.076		Y	69,566	112,169	-2,600	179,135
Polar Programs	47.078		Y		156,654		156,654
Office of International and Integrative Activities	47.079		Y	67,752	151,108		218,860
Office of Cyberinfrastructure	47.080		Y	-190			-190
Office of Experimental Program to Stimulate Competitive Research	47.081		Y		41,515		41,515
ARRA - Trans-NSF Recovery Act Reasearch Support	47.082	Y	Y	110,314	18,680		128,994

Cluster: 1R&D

Major Agency: US National Science Foundation (NSF)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
				<u>130,255,040</u>	<u>17,385,995</u>	<u>56,982</u>	<u>147,698,017</u>
<u>US Nuclear Regulatory Commission</u>							
US Nuclear Regulatory Commission							
<i>Direct Awards</i>							
Nuclear Regulatory Commission (non-specific)	77.000		Y	119,066			119,066
<i>Pass through from Others - see also pass through detail</i>							
Nuclear Regulatory Commission (non-specific)	77.000		Y	55,612			55,612
Agency Totals				<u>174,678</u>			<u>174,678</u>
<u>Veterans Administration (VA)</u>							
Department of Veterans Affairs VA Boston Healthcare System							
<i>Direct Awards</i>							
Department of Veterans' Affairs (non-specific)	64.000		Y		10,927		10,927
Agency Totals					<u>10,927</u>		<u>10,927</u>
Jesse Brown VA Medical Center							
<i>Direct Awards</i>							
Department of Veterans' Affairs (non-specific)	64.000		Y		1,966,366		1,966,366
Agency Totals					<u>1,966,366</u>		<u>1,966,366</u>
VA Hines Hospital							
<i>Direct Awards</i>							
Department of Veterans' Affairs (non-specific)	64.000		Y		244,240		244,240
Agency Totals					<u>244,240</u>		<u>244,240</u>
Veterans Administration (VA)							
<i>Direct Awards</i>							
Department of Veterans' Affairs (non-specific)	64.000		Y		80,034		80,034
<i>Pass through from Others - see also pass through detail</i>							
Department of Veterans' Affairs (non-specific)	64.000		Y		15,673		15,673
Agency Totals					<u>95,707</u>		<u>95,707</u>
<u>Vietnam Education Foundation</u>							
Vietnam Education Foundation							
<i>Direct Awards</i>							
Other Awards	99.999		Y		34,055		34,055

Cluster: 1R&D
Major Agency: Vietnam Education Foundation

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Agency Totals					<u>34,055</u>		<u>34,055</u>
Cluster Totals				<u>345,275.692</u>	<u>204,465,076</u>	<u>413,104</u>	<u>550,153,872</u>

Cluster: Aging

US Health & Human Services (HHS)

US Health & Human Services (HHS)

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

Special Programs for the Aging_Title III, Part B_Grants for Supportive Services and Senior Ce	93.044		N		2,094,379		2,094,379
Agency Totals					<u>2,094,379</u>		<u>2,094,379</u>
Cluster Totals					<u>2,094,379</u>		<u>2,094,379</u>

Cluster: CCDF

US Health & Human Services (HHS)

National Institutes of Health (NIH)

Pass through from Others - see also pass through detail

Child Care and Development Block Grant	93.575		Y	4,972			4,972
Agency Totals				<u>4,972</u>			<u>4,972</u>

US Health & Human Services (HHS)

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

Child Care and Development Block Grant	93.575		Y	908,613			908,613
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596		Y	1,117,418			1,117,418
Agency Totals				<u>2,026,031</u>			<u>2,026,031</u>
Cluster Totals				<u>2,031,003</u>			<u>2,031,003</u>

Cluster: CDBG - Entitlement Grants

Housing & Urban Development (HUD)

Housing & Urban Development (HUD)

Pass through from Others - see also pass through detail

Community Development Block Grants/Entitlement Grants	14.218		N	33,240			33,240
Agency Totals				<u>33,240</u>			<u>33,240</u>
Cluster Totals				<u>33,240</u>			<u>33,240</u>

Cluster: CDBG - Entitlement Grants
Major Agency: Housing & Urban Development (HUD)

Cluster: CDBG - State Administered CDBG

Housing & Urban Development (HUD)

Housing & Urban Development (HUD)

Pass through from Others - see also pass through detail

Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	14.228		N	74,989			74,989
Agency Totals				<u>74,989</u>			<u>74,989</u>
Cluster Totals				<u>74,989</u>			<u>74,989</u>

Cluster: Child Nutrition

US Department of Agriculture (USDA)

US Department of Agriculture (USDA)

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

Special Milk Program for Children	10.556		N	2,312			2,312
Summer Food Service Program for Children	10.559		N	11,436	8,025		19,461
Agency Totals				<u>13,748</u>	<u>8,025</u>		<u>21,773</u>
Cluster Totals				<u>13,748</u>	<u>8,025</u>		<u>21,773</u>

Cluster: Fish and Wildlife

US Department of Interior

US Fish & Wildlife

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

Wildlife Restoration and Basic Hunter Education	15.611		N	33,652			33,652
Agency Totals				<u>33,652</u>			<u>33,652</u>
Cluster Totals				<u>33,652</u>			<u>33,652</u>

Cluster: Health Centers

US Health & Human Services (HHS)

Health Resources and Services Administration (HRSA)

Direct Awards

Consolidated Health Centers (Community Health Centers, Migrant Health Centers, Health Car	93.224		N		2,424,826		2,424,826
Agency Totals					<u>2,424,826</u>		<u>2,424,826</u>

Cluster: Health Centers

Major Agency: US Health & Human Services (HHS)

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(Continued)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
				Cluster Totals	<u>2,424,826</u>		<u>2,424,826</u>
<u>Cluster: Highway Planning and Construction</u>							
<u>US Department of Transportation (DOT)</u>							
Federal Highway Administration (FHWA)							
<i>Pass through from State of IL - see also pass through detail</i>							
Highway Planning and Construction	20.205		Y	4,449,783			4,449,783
				Agency Totals	<u>4,449,783</u>		<u>4,449,783</u>
US Department of Transportation (DOT)							
<i>Pass through from State of IL - see also pass through detail</i>							
Highway Planning and Construction	20.205		Y	7,000			7,000
				Agency Totals	<u>7,000</u>		<u>7,000</u>
				Cluster Totals	<u>4,456,783</u>		<u>4,456,783</u>
<u>Cluster: Highway Safety</u>							
<u>US Department of Transportation (DOT)</u>							
US Department of Transportation (DOT)							
<i>Pass through from State of IL - see also pass through detail</i>							
State and Community Highway Safety	20.600		N		8,330	434,415	442,745
				Agency Totals	<u>8,330</u>	<u>434,415</u>	<u>442,745</u>
				Cluster Totals	<u>8,330</u>	<u>434,415</u>	<u>442,745</u>
<u>Cluster: JAG Program</u>							
<u>US Department of Justice (DOJ)</u>							
National Institute of Justice							
<i>Pass through from Others - see also pass through detail</i>							
ARRA - Recovery Act - Eward Byrne Memorial Justice Assistance Grant (JAG) Program/ Gran	16.803	Y	N	11,341			11,341
				Agency Totals	<u>11,341</u>		<u>11,341</u>
US Department of Justice (DOJ)							
<i>Pass through from State of IL - see also pass through detail</i>							
ARRA - Recovery Act - Eward Byrne Memorial Justice Assistance Grant (JAG) Program/ Gran	16.803	Y	N	1,736			1,736
				Agency Totals	<u>1,736</u>		<u>1,736</u>

Cluster: JAG Program
Major Agency: US Department of Justice (DOJ)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Cluster Totals				<u>13,077</u>			<u>13,077</u>
<u>Cluster: Other Programs</u>							
<u>Corporation for National & Community Service</u>							
Corporation for National & Community Service							
<i>Pass through from Others - see also pass through detail</i>							
Social Innovation Fund	94.019		N		208,018		208,018
<i>Pass through from State of IL - see also pass through detail</i>							
AmeriCorps	94.006		N		146,743		146,743
Agency Totals					<u>354,761</u>		<u>354,761</u>
<u>Housing & Urban Development (HUD)</u>							
Housing & Urban Development (HUD)							
<i>Direct Awards</i>							
Supportive Housing Program	14.235		N		83,938		83,938
Housing Opportunities for Persons with AIDS	14.241		N		174,881		174,881
<i>Pass through from Others - see also pass through detail</i>							
HUD Sub FPI C-DEN-02370	14.000		N	14,191			14,191
HUD Sub FPI C-OPC-02370	14.000		N	-5,154			-5,154
HUD Sub PCB 2013-06852	14.000		N	25,000			25,000
Community Challenge Planning Grants and the Department of Transportation's TIGER II Plann	14.704		N		16,423		16,423
Section 8 Housing Choice Vouchers	14.871		N		20,257		20,257
<i>Pass through from State of IL - see also pass through detail</i>							
Housing Opportunities for Persons with AIDS	14.241		N		98,171		98,171
Agency Totals					<u>34,037</u>	<u>393,670</u>	<u>427,707</u>
<u>Institute of Museum & Library Services (IMLS)</u>							
Institute of Museum & Library Services (IMLS)							
<i>Direct Awards</i>							
Museums for America	45.301		N		6,965		6,965
National Leadership Grants	45.312		N	136,751			136,751
Laura Bush 21st Century Librarian Program	45.313		N	617,443			617,443
<i>Pass through from Others - see also pass through detail</i>							

Cluster: Other Programs

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

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Museums for America	45.301		N	1,513			1,513
21st Century Museum Professionals	45.307		N	7,165			7,165
Laura Bush 21st Century Librarian Program	45.313		N	48,323			48,323
<i>Pass through from State of IL - see also pass through detail</i>							
Grants to States	45.310		N	4,642		290,207	294,849
Laura Bush 21st Century Librarian Program	45.313		N			44,514	44,514
Agency Totals				<u>815,837</u>	<u>6,965</u>	<u>334,721</u>	<u>1,157,523</u>
<u>National Archives & Records Administration</u>							
National Historical Publications & Records Commission NHPRC							
<i>Direct Awards</i>							
National Historical Publications and Records Grants	89.003		N		1,587		1,587
Agency Totals					<u>1,587</u>		<u>1,587</u>
<u>National Institutes of Health (NIH)</u>							
National Institutes of Health (NIH)							
<i>Pass through from Others - see also pass through detail</i>							
ARRA Trans-NIH Research Support	93.310	Y	N	107			107
Agency Totals				<u>107</u>			<u>107</u>
<u>Peace Corps</u>							
Peace Corps							
<i>Direct Awards</i>							
Other Awards	99.999		N	17,203			17,203
Agency Totals				<u>17,203</u>			<u>17,203</u>
<u>Smithsonian Institution</u>							
National Museum of Natural History							
<i>Direct Awards</i>							
Smithsonian 13-PO-332-0000287104	60.000		N	6,959			6,959
Agency Totals				<u>6,959</u>			<u>6,959</u>
Smithsonian Institution							
<i>Direct Awards</i>							
Smithsonian Institution Fellowship Program	85.601		N	625			625
Agency Totals				<u>625</u>			<u>625</u>

Cluster: Other Programs
Major Agency: Smithsonian Institution

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<u>United States Agency for International Development (AID)</u>							
United States Agency for International Development (AID)							
<i>Direct Awards</i>							
AID AID-176-LA-13-00003	98.000		N	1,966,654			1,966,654
USAID Foreign Assistance for Programs Overseas	98.001		N	1,735,887			1,735,887
<i>Pass through from Others - see also pass through detail</i>							
AID Sub ICARDA Proj 1300	98.000		N	215,345			215,345
AID Sub MSU RC102095 & RC102095	98.000		N	62,215			62,215
Creative Assoc Intl Grant HSP024	98.000		N		21,699		21,699
Creative OTI Honduras Prg HSP004	98.000		N		-10		-10
USAID Foreign Assistance for Programs Overseas	98.001		N	2,176			2,176
Agency Totals				<u>3,982,277</u>	<u>21,689</u>		<u>4,003,966</u>
<u>United States Institute of Peace</u>							
United States Institute of Peace							
<i>Direct Awards</i>							
Public Education for Peacebuilding Awards Program	91.004		N	2,000			2,000
Other Awards	99.999		N	-2,000			-2,000
Agency Totals				<u>0</u>			<u>0</u>
<u>US Department of Agriculture (USDA)</u>							
National Institute of Food and Agriculture/USDA							
<i>Direct Awards</i>							
Grants for Agricultural Research, Special Research Grants	10.200		N	51,171	20,502		71,673
Higher Education Graduate Fellowships Grant Program	10.210		N	86,877			86,877
Higher Education - Multicultural Scholars Grant Program	10.220		N	49,773			49,773
Integrated Programs	10.303		N	184,075			184,075
Agriculture and Food Research Initiative (AFRI)	10.310		N	34,404			34,404
Beginning Farmer and Rancher Development Program	10.311		N	188,609			188,609
Cooperative Extension Service	10.500		Y	7,424,937			7,424,937
<i>Pass through from Others - see also pass through detail</i>							
CAL USDA 2014-NTN1-21 NE15	10.000		N	3,764			3,764
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203		N	5,404			5,404

Cluster: Other Programs

Major Agency: US Department of Agriculture (USDA)

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(Continued)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Sustainable Agriculture Research and Education	10.215		N	2,241			2,241
Higher Education - Institution Challenge Grants Program	10.217		N	133			133
Farm Business Management and Benchmarking Competitive Grants Program	10.319		N	52,007			52,007
Cooperative Extension Service	10.500		Y	34,321			34,321
Agency Totals				<u>8,117,716</u>	<u>20,502</u>		<u>8,138,218</u>
Shoshone National Forest							
<i>Direct Awards</i>							
CAL AG 2013-NTN1-33	10.000		N	1,968			1,968
CAL AG AG-8544-P-0001	10.000		N	4,500			4,500
Agency Totals				<u>6,468</u>			<u>6,468</u>
Superior National Forest							
<i>Direct Awards</i>							
Forestry Research	10.652		N	2,600			2,600
Agency Totals				<u>2,600</u>			<u>2,600</u>
US Department of Agriculture (USDA)							
<i>Direct Awards</i>							
AG 13-9419-0157-CA	10.000		N	43,488			43,488
Plant and Animal Disease, Pest Control, and Animal Care	10.025		N	18,150			18,150
Higher Education Graduate Fellowships Grant Program	10.210		N	3,000			3,000
<i>Pass through from Others - see also pass through detail</i>							
AG Sub KSU S13123	10.000		N	39,338			39,338
AG Sub KY 3048107834-11-340	10.000		N	34,008			34,008
AG Sub NE 2011-06136 TTA	10.000		N	19,653			19,653
AG Sub UK 3048109631-13-038	10.000		N	17,530			17,530
AG USSEC 12NA08U14A	10.000		N	37,433			37,433
CAL AG 2013-NTN1-21	10.000		N	1,640			1,640
CAL AG 2014-NTN1-16 MI09 26	10.000		N	7,527			7,527
Agricultural Research_Basic and Applied Research	10.001		N	20,616			20,616
Plant and Animal Disease, Pest Control, and Animal Care	10.025		N	29,216			29,216
Grants for Agricultural Research, Special Research Grants	10.200		N	5,000			5,000
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203		N	4,535			4,535
Sustainable Agriculture Research and Education	10.215		N	28,544			28,544

Cluster: Other Programs

Major Agency: US Department of Agriculture (USDA)

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(Continued)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Integrated Programs	10.303		N	28,900			28,900
Agriculture and Food Research Initiative (AFRI)	10.310		N	72,335			72,335
Cooperative Extension Service	10.500		Y	94,905			94,905
Food for Education	10.608		N	79,356			79,356
Rural Cooperative Development Grants	10.771		N	2,263			2,263
<i>Pass through from State of IL - see also pass through detail</i>							
Specialty Crop Block Grant Program - Farm Bill	10.170		N	27,819			27,819
Special Supplemental Nutrition Program for Women, Infants, and Children	10.557		N		135,256		135,256
Child and Adult Care Food Program	10.558		N	33,483	14,825		48,308
	Agency Totals			<u>648,739</u>	<u>150,081</u>		<u>798,820</u>
USDA Agricultural Marketing Service (AMS)							
<i>Direct Awards</i>							
AG 12-25-A-5706	10.000		N	30,000			30,000
	Agency Totals			<u>30,000</u>			<u>30,000</u>
USDA Agricultural Research Service (ARS)							
<i>Direct Awards</i>							
Agricultural Research_Basic and Applied Research	10.001		N	118,386			118,386
<i>Pass through from Others - see also pass through detail</i>							
Agricultural Research_Basic and Applied Research	10.001		N	9,082			9,082
	Agency Totals			<u>127,468</u>			<u>127,468</u>
USDA Animal & Plant Health Inspection Serv (APHIS)							
<i>Direct Awards</i>							
AG 13-1001-0802-CA	10.000		N	27,146			27,146
Plant and Animal Disease, Pest Control, and Animal Care	10.025		N	29,371			29,371
	Agency Totals			<u>56,517</u>			<u>56,517</u>
USDA Coop State Rsrch Educ & Ext Serv (CSREES)							
<i>Direct Awards</i>							
Integrated Programs	10.303		N	808,152			808,152
International Science and Education Grants	10.305		N	6,463			6,463
<i>Pass through from Others - see also pass through detail</i>							
Integrated Programs	10.303		N	39,736			39,736
Cooperative Extension Service	10.500		Y	3,941			3,941

Cluster: Other Programs

Major Agency: US Department of Agriculture (USDA)

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(Continued)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
				<u>858,292</u>			<u>858,292</u>
USDA Food and Nutrition Service (FNS)							
<i>Pass through from Others - see also pass through detail</i>							
AG Sub UKRF 3048108673-12-456	10.000		N	39,599			39,599
<i>Pass through from State of IL - see also pass through detail</i>							
Child and Adult Care Food Program	10.558		N			21,899	21,899
Agency Totals				<u>39,599</u>		<u>21,899</u>	<u>61,498</u>
USDA Foreign Agricultural Service (FAS)							
<i>Direct Awards</i>							
Cochran Fellowship Program-International Training-Foreign Participant	10.962		N	16,985			16,985
Agency Totals				<u>16,985</u>			<u>16,985</u>
USDA Forest Service (FS)							
<i>Direct Awards</i>							
AG 10-PA-11090800-012	10.000		N	5,553			5,553
CAL AG 2011-MDN2-05	10.000		N	4,938			4,938
CAL AG 2012-MDN2-5	10.000		N	9,876			9,876
CAL AG 2012-NTN-WA98	10.000		N	-65			-65
CAL AG 2013-MDN2-12 MN16	10.000		N	5,836			5,836
CAL AG 2013-NTN-WA98	10.000		N	5,902			5,902
CAL AG-3395-P-13-0021 VA99	10.000		N	6,481			6,481
Agricultural Research_Basic and Applied Research	10.001		N	2,700			2,700
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203		N	1,968			1,968
Forestry Research	10.652		N	4,748			4,748
<i>Pass through from State of IL - see also pass through detail</i>							
Cooperative Forestry Assistance	10.664		N	131,262			131,262
Agency Totals				<u>179,199</u>			<u>179,199</u>
USDA Natural Resources Conservation Service (NRCS)							
<i>Direct Awards</i>							
Soil and Water Conservation	10.902		N	2,000			2,000
Agency Totals				<u>2,000</u>			<u>2,000</u>
<u>US Department of Commerce</u>							
Economic Development Administration							

Cluster: Other Programs
Major Agency: US Department of Commerce

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Economic Development_Technical Assistance	11.303		N	100,689			100,689
	Agency Totals			<u>100,689</u>			<u>100,689</u>
National Institute of Standards & Technology							
<i>Direct Awards</i>							
Measurement and Engineering Research and Standards	11.609		N	8,753			8,753
	Agency Totals			<u>8,753</u>			<u>8,753</u>
US Department of Commerce							
<i>Direct Awards</i>							
Sea Grant Support	11.417		N	874,083	73,414		947,497
ARRA - Broadband Technology Opportunities Program (BTOP)	11.557	Y	Y	4,720,206			4,720,206
Measurement and Engineering Research and Standards	11.609		N	4,500			4,500
<i>Pass through from Others - see also pass through detail</i>							
COM Sub PCI 2012-00572	11.000		N	14,976			14,976
Special Projects	11.553		N	286,383			286,383
	Agency Totals			<u>5,900,148</u>	<u>73,414</u>		<u>5,973,562</u>
US Dept of Commerce Natl Telecomm & Info Admin (NTIA)							
<i>Pass through from Others - see also pass through detail</i>							
COM SUB AWSCT 2010-06147	11.000		N	45,949			45,949
	Agency Totals			<u>45,949</u>			<u>45,949</u>
US Dept of Commerce NOAA							
<i>Direct Awards</i>							
COM EA133E10CN0168	11.000		N	545,580			545,580
COM NA14OAR4130023 FELLOW	11.000		N	24,211			24,211
Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference	11.400		N	7,010			7,010
Sea Grant Support	11.417		N	1,114,755	24,899		1,139,654
Marine Sanctuary Program	11.429		N	37,451			37,451
Climate and Atmospheric Research	11.431		N	143,546			143,546
<i>Pass through from Others - see also pass through detail</i>							
Sea Grant Support	11.417		N	10,736			10,736
National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	11.432		N	121,299			121,299
<i>Pass through from State of IL - see also pass through detail</i>							

Cluster: Other Programs
Major Agency: US Department of Commerce

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Coastal Zone Management Administration Awards	11.419		N	126,043			126,043
	Agency Totals			<u>2,130,631</u>	<u>24,899</u>		<u>2,155,530</u>
US Patent and Trademark Office							
<i>Direct Awards</i>							
USPTO 2013-02567 IPA	11.000		N	-32,276			-32,276
	Agency Totals			<u>-32,276</u>			<u>-32,276</u>
<u>US Department of Defense (DoD)</u>							
Air Force Materiel Command							
<i>Direct Awards</i>							
AF 2011-02381 IPA	12.000		N	220,351			220,351
	Agency Totals			<u>220,351</u>			<u>220,351</u>
Air Force Office of Scientific Research (AFOSR)							
<i>Direct Awards</i>							
Air Force Defense Research Sciences Program	12.800		N	79,720			79,720
<i>Pass through from Others - see also pass through detail</i>							
Air Force Defense Research Sciences Program	12.800		N	18,562			18,562
	Agency Totals			<u>98,282</u>			<u>98,282</u>
Army							
<i>Direct Awards</i>							
Army NAFBA1-13M-0317	12.000		N	55,854			55,854
ARMY NAFBAL13-M0175	12.000		N	20,659			20,659
	Agency Totals			<u>76,513</u>			<u>76,513</u>
Army CERL							
<i>Direct Awards</i>							
Army W9132T-12-P-0059 FUA	12.000		N	1,053			1,053
	Agency Totals			<u>1,053</u>			<u>1,053</u>
Army Research Office (ARO)							
<i>Direct Awards</i>							
Basic Scientific Research	12.431		N	7,131	10,000		17,131
	Agency Totals			<u>7,131</u>	<u>10,000</u>		<u>17,131</u>
CERL Champaign							
<i>Direct Awards</i>							

Cluster: Other Programs
Major Agency: US Department of Defense (DoD)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Army CERL W9132T-13-P-0028 FUA	12.000		N	2,756			2,756
Army CERL W9132T-13-P-0048 FUA	12.000		N	1,806			1,806
Army W9132T-10-P-0055 TTA	12.000		N	15,086			15,086
Army W9132T-10-P-0058 FUA	12.000		N	-679			-679
Army W9132T-10-P-0060 TTA	12.000		N	877			877
Army W9132T-10-P-0112 FUA	12.000		N	308			308
Army W9132T-10-P-0113 FUA	12.000		N	408			408
Army W9132T-11-P-0063 FUA	12.000		N	-25			-25
Military Construction, National Guard	12.400		N	1,106,560			1,106,560
	Agency Totals			<u>1,127,097</u>			<u>1,127,097</u>
Defense Advanced Research Projects Agency (DARPA)							
<i>Pass through from Others - see also pass through detail</i>							
Research and Technology Development	12.910		N	5,668			5,668
	Agency Totals			<u>5,668</u>			<u>5,668</u>
Defense Threat Reduction Agency (DTRA)							
<i>Pass through from Others - see also pass through detail</i>							
Basic Scientific Research - Combating Weapons of Mass Destruction	12.351		N	602			602
	Agency Totals			<u>602</u>			<u>602</u>
Office of Naval Research (ONR)							
<i>Direct Awards</i>							
Basic and Applied Scientific Research	12.300		N	-207			-207
	Agency Totals			<u>-207</u>			<u>-207</u>
US Army Corps of Engineers							
<i>Direct Awards</i>							
Army W9132T-12-P-0015	12.000		N	476			476
	Agency Totals			<u>476</u>			<u>476</u>
US Army Engineer Research and Development Center							
<i>Direct Awards</i>							
Army CERL IPA W81EWF21987601	12.000		N	43,447			43,447
Army CERL W81EWF21987601	12.000		N	35,575			35,575
	Agency Totals			<u>79,022</u>			<u>79,022</u>
US Army Engineering District							

Cluster: Other Programs
Major Agency: US Department of Defense (DoD)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Army W912P6-08-C-0029	12.000		N	30,009			30,009
Army W912P6-13C-0015	12.000		N	53,433			53,433
			Agency Totals	<u>83,442</u>			<u>83,442</u>
US Army Medical Research Acquisition							
<i>Direct Awards</i>							
Military Medical Research and Development	12.420		N	24,409			24,409
			Agency Totals	<u>24,409</u>			<u>24,409</u>
US Department of Defense (DoD)							
<i>Pass through from Others - see also pass through detail</i>							
ARMY SUB MATSYS TTA 2013-03967	12.000		N	16,551			16,551
Basic, Applied, and Advanced Research in Science and Engineering	12.630		N	216			216
			Agency Totals	<u>16,767</u>			<u>16,767</u>
<u>US Department of Education</u>							
US Department of Education							
<i>Direct Awards</i>							
DED T195N070301-11	84.000		N		241,374		241,374
DED T195N070309-11	84.000		N		17,197		17,197
National Resource Centers Program for Foreign Language and Area Studies or Foreign Langu	84.015		N	2,212,779			2,212,779
Undergraduate International Studies and Foreign Language Programs	84.016		N	112,130			112,130
Higher Education_Institutional Aid	84.031		N		407,670		407,670
Fund for the Improvement of Postsecondary Education	84.116		N	95,816	-31,664		64,152
Graduate Assistance in Areas of National Need	84.200		N	50,410			50,410
Centers for International Business Education	84.220		N	193,680			193,680
Special Education - Personnel Development to Improve Services and Results for Children with	84.325		N	826,062	1,418,320		2,244,382
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334		N	18,477			18,477
Child Care Access Means Parents in School	84.335		N	44,863			44,863
School Leadership	84.363		N		134,120		134,120
English Language Acquisition State Grants	84.365		N	4,814	705,740		710,554
Strengthening Minority-Serving Institutions	84.382		N		394,476		394,476
<i>Pass through from Others - see also pass through detail</i>							
DE SUB AIR 00444-2173.012	84.000		N	54,956			54,956

Cluster: Other Programs
Major Agency: US Department of Education

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
DE Sub NWPC 08-IL07	84.000		N	2,206			2,206
DE Sub WPS BW PO 132734	84.000		N	9,870			9,870
Fund for the Improvement of Postsecondary Education	84.116		N	17,255	5,339		22,594
Magnet Schools Assistance	84.165		N	11,524			11,524
Improving Teacher Quality State Grants	84.367		N	12,081	4,051		16,132
Investing in Innovation (i3) Fund	84.411		N	23,713			23,713
Race to the Top Early Learning Challenge	84.412		N	17,567			17,567
<i>Pass through from State of IL - see also pass through detail</i>							
ISAC 40ISAC14010	84.000		N		392,929		392,929
Career and Technical Education -- Basic Grants to States	84.048		N	487,470			487,470
Rehabilitation Services_Vocational Rehabilitation Grants to States	84.126		N		335,640		335,640
Special Education-Grants for Infants and Families	84.181		N	203,935			203,935
Improving Teacher Quality State Grants	84.367		N	383,126		4,181	387,307
College Access Challenge Grant Program	84.378		N		54,994		54,994
State Fiscal Stabilization Fund (SFSF) - Race-to-the-Top Incentive Grants, Recovery Act	84.395		N	3,104			3,104
Race to the Top Early Learning Challenge	84.412		N	74,064			74,064
Race to the Top	84.413		N	239,987	196,731		436,718
Agency Totals				<u>5,099,889</u>	<u>4,276,917</u>	<u>4,181</u>	<u>9,380,987</u>
<u>US Department of Energy (DOE)</u>							
Argonne National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
DOE ANL 2012-05766 FLLW	81.000		N	5,000			5,000
DOE ANL 2A-32953 FUA	81.000		N	357			357
DOE ANL 2A-38695 FUA	81.000		N	357			357
DOE ANL 9J-30281-0013A	81.000		N	38,053			38,053
DOE ANL FUA 8A-06231	81.000		N	6,409			6,409
DOE ANL PO 9A-30386 TTA	81.000		N	3,866			3,866
Agency Totals				<u>54,042</u>			<u>54,042</u>
Brookhaven National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
DOE Sub BNL 0000244519	81.000		N	40,000			40,000
Agency Totals				<u>40,000</u>			<u>40,000</u>

Cluster: Other Programs
Major Agency: US Department of Energy (DOE)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
DOE Fellowships							
<i>Direct Awards</i>							
DOE OR FELLOW	81.000		N	2,139			2,139
	Agency Totals			<u>2,139</u>			<u>2,139</u>
Fermilab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
DOE FERMI 2013-01688 FUA PO#609784	81.000		N	25,140			25,140
DOE FERMI 608189 FLLW	81.000		N	13,315			13,315
	Agency Totals			<u>38,455</u>			<u>38,455</u>
National Energy Technology Laboratory (NETL)							
<i>Direct awards from DOE lab - see also pass through detail</i>							
ARRA - Weatherization Assistance for Low-Income Persons	81.042	Y	N	94,793			94,793
Renewable Energy Research and Development	81.087		N		406,392		406,392
ARRA - Geologic Sequestration Training and Research Grant Program	81.133	Y	N	183,524			183,524
	Agency Totals			<u>278,317</u>	<u>406,392</u>		<u>684,709</u>
Oak Ridge Institute for Science and Education ORISE							
<i>Direct Awards</i>							
DOE ORISE 2010-04753 FLLW	81.000		N	5,000			5,000
DOE ORISE 2011-00670 FLLW	81.000		N	68,250			68,250
	Agency Totals			<u>73,250</u>			<u>73,250</u>
Sandia National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
DOE SNL 1050027 FLLW	81.000		N	764			764
DOE SNL 1155263 FLLW	81.000		N	40,333			40,333
DOE SNL 1271006 FLLW	81.000		N	41,783			41,783
	Agency Totals			<u>82,880</u>			<u>82,880</u>
US Department of Energy (DOE)							
<i>Direct Awards</i>							
US DOE DE-SC0007256	81.000		N		-7,236		-7,236
Office of Science Financial Assistance Program	81.049		N	29,752	160,128		189,880
Nuclear Energy Research, Development and Demonstration	81.121		N	45,933			45,933
<i>Pass through from Others - see also pass through detail</i>							

Cluster: Other Programs
Major Agency: US Department of Energy (DOE)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
CAL DOE 2011-MDN2-36	81.000		N	17,117			17,117
DOE INL 00087327	81.000		N	11,776			11,776
DOE SIU FUA 2014-02311	81.000		N	314			314
UT-Batelle LLC 4000091186	81.000		N		58,081		58,081
Office of Science Financial Assistance Program	81.049		N	1,450			1,450
ARRA - Renewable Energy Research and Development	81.087	Y	N	88,368			88,368
Renewable Energy Research and Development	81.087		N	1,394			1,394
<i>Pass through from State of IL - see also pass through detail</i>							
Weatherization Assistance for Low-Income Persons	81.042		N	700,070			700,070
State Energy Program Special Projects	81.119		N		199,537		199,537
ARRA - Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122	Y	N		74,007		74,007
Agency Totals				<u>896,174</u>	<u>484,517</u>		<u>1,380,691</u>

US Department of Homeland Security(USDHS)

Federal Emergency Management Agency (FEMA)

Direct Awards

State Fire Training Systems Grants	97.043		N	24,632			24,632
Cooperating Technical Partners	97.045		N	2,406,204			2,406,204
<i>Pass through from State of IL - see also pass through detail</i>							
Cooperating Technical Partners	97.045		N	4,501			4,501
Interoperable Emergency Communications	97.055		N	-284			-284
Homeland Security Grant Program	97.067		N	66,015	4,614	206,450	277,079
Agency Totals				<u>2,501,068</u>	<u>4,614</u>	<u>206,450</u>	<u>2,712,132</u>

US Department of Homeland Security(USDHS)

Direct Awards

DHS HSTS0213HSLR303	97.000		N	69,080			69,080
Homeland Security-related Science, Technology, Engineering and Mathematics (HS STEM) C	97.104		N		22,994		22,994
<i>Pass through from Others - see also pass through detail</i>							
DHS Sub SAIC PO10094265	97.000		N	-1,050			-1,050
Homeland Security Grant Program	97.067		N	-3,949			-3,949
<i>Pass through from State of IL - see also pass through detail</i>							
State and Local Homeland Security National Training Program	97.005		N	270,249			270,249
Homeland Security Grant Program	97.067		N	2,308,706	24,731	438,879	2,772,316

Cluster: Other Programs

Major Agency: US Department of Homeland Security(USDHS)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Agency Totals				<u>2,643,036</u>	<u>47,725</u>	<u>438,879</u>	<u>3,129,640</u>
US Department of Interior							
Acadia National Park							
<i>Direct Awards</i>							
CAL INT 2013-MDN-2-11 HAL ME98	15.000		N	2,469			2,469
CAL INT 2014-MDN-2-11 HAL ME98	15.000		N	2,279			2,279
Agency Totals				<u>4,748</u>			<u>4,748</u>
Air Quality Branch FWS							
<i>Direct Awards</i>							
CAL INT 2013-MDN4-07	15.000		N	74,725			74,725
Agency Totals				<u>74,725</u>			<u>74,725</u>
Great Smoky Mountains National Park							
<i>Direct Awards</i>							
CAL INT 2010-MDN2-83	15.000		N	2,100			2,100
Agency Totals				<u>2,100</u>			<u>2,100</u>
United States Geological Survey							
<i>Direct Awards</i>							
CAL INT 2012-MDN2-56	15.000		N	3,069			3,069
CAL INT 2013-NTN1-03	15.000		N	810			810
CAL INT G13PX00741	15.000		N	5,654			5,654
Assistance to State Water Resources Research Institutes	15.805		N	55,106			55,106
National Geological and Geophysical Data Preservation Program	15.814		N	17,404			17,404
Agency Totals				<u>82,043</u>			<u>82,043</u>
US Department of Interior							
<i>Direct Awards</i>							
U.S. Geological Survey_ Research and Data Collection	15.808		N	385,000			385,000
<i>Pass through from Others - see also pass through detail</i>							
Fish and Wildlife Management Assistance	15.608		N	101,013			101,013
Agency Totals				<u>486,013</u>			<u>486,013</u>
US Fish & Wildlife							
<i>Direct Awards</i>							
CAL INT F13PX00075	15.000		N	10,400			10,400

Cluster: Other Programs
Major Agency: US Department of Interior

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
INT F13PX01813	15.000		N	14,313			14,313
Fish, Wildlife and Plant Conservation Resource Management	15.231		N	24,068			24,068
National Fish and Wildlife Foundation	15.663		N	6,800			6,800
<i>Pass through from Others - see also pass through detail</i>							
Coastal Impact Assistance Program	15.668		N	20,701			20,701
<i>Pass through from State of IL - see also pass through detail</i>							
Great Lakes Restoration	15.662		N	321,720			321,720
Agency Totals				<u>398,002</u>			<u>398,002</u>

US Department of Justice (DOJ)

National Institute of Justice

Direct Awards

Criminal Justice Research and Development_Graduate Research Fellowships	16.562		N	6,105			6,105
Agency Totals				<u>6,105</u>			<u>6,105</u>

US Department of Justice (DOJ)

Direct Awards

DOJ 2013CKWXK012	16.000		N		1,370	318	1,688
Missing Alzheimer's Disease Patient Assistance Program	16.015		N	176,039			176,039
Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Camp	16.525		N		6,414		6,414
Project Safe Neighborhoods	16.609		N		6,468	-7,401	-933
Public Safety Partnership and Community Policing Grants	16.710		N	529,935	49,981		579,916
Anti-Gang Initiative (B)	16.744		N	-12,297			-12,297
Edward Byrne Memorial Competitive Grant Program	16.751		N		-15,186		-15,186
<i>Pass through from Others - see also pass through detail</i>							
DOJ SUB BAH 20130924110237DC	16.000		N	2,260	4,282		6,542
DOJ Sub Cltyof Hawthorne 2013-02251	16.000		N	79,915	2,570		82,485
Services for Trafficking Victims	16.320		N	7,724			7,724
Public Safety Partnership and Community Policing Grants	16.710		N	-4,112	27,839	16,801	40,528
Juvenile Mentoring Program	16.726		N	112,733			112,733
Tribal Youth Program	16.731		N		45,847		45,847
<i>Pass through from State of IL - see also pass through detail</i>							
DNA Backlog Reduction Program	16.741		N			25,540	25,540
Postconviction Testing of DNA Evidence to Exonerate the Innocent	16.820		N			104,959	104,959

Cluster: Other Programs

Major Agency: US Department of Justice (DOJ)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Agency Totals				<u>892,197</u>	<u>129,585</u>	<u>140,217</u>	<u>1,161,999</u>
<u>US Department of Labor (DOL)</u>							
Occupational Safety & Health Administration							
<i>Direct Awards</i>							
Occupational Safety and Health_Susan Harwood Training Grants	17.502		N	78,462			78,462
Agency Totals				<u>78,462</u>			<u>78,462</u>
US Department of Labor (DOL)							
<i>Direct Awards</i>							
Occupational Safety and Health_Susan Harwood Training Grants	17.502		N	10,636			10,636
<i>Pass through from Others - see also pass through detail</i>							
DOL Sub Collin Cty RFP3443 PO019207	17.000		N	-196,148			-196,148
DOL WIS 13-04	17.000		N	-4,058			-4,058
Trade Adjustment Assistance Community College and Career Training (TAACCCT) Grants	17.282		N	362,900			362,900
Workforce Innovation Fund	17.283		N		49,663		49,663
Agency Totals				<u>173,330</u>	<u>49,663</u>		<u>222,993</u>
<u>US Department of Transportation (DOT)</u>							
Federal Aviation Administration (FAA)							
<i>Direct Awards</i>							
Aviation Research Grants	20.108		N	721,118			721,118
Air Transportation Centers of Excellence	20.109		N	58,306			58,306
<i>Pass through from Others - see also pass through detail</i>							
DOT NAS TRB-2000004063	20.000		N	10,000			10,000
<i>Pass through from State of IL - see also pass through detail</i>							
Airport Improvement Program	20.106		N	136,873			136,873
Agency Totals				<u>926,297</u>			<u>926,297</u>
Federal Highway Administration (FHWA)							
<i>Direct Awards</i>							
DOT DTFH64-12-G-00011 FLLW	20.000		N	4,647			4,647
DOT DTFH64-12-G-00019 FLLW	20.000		N	4,325			4,325
DOT DTFH64-12-G-00049 FLLW	20.000		N	4,932			4,932
DOT DTFH64-13-G-00013	20.000		N	11,165			11,165

Cluster: Other Programs
Major Agency: US Department of Transportation (DOT)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
DOT DTFH64-13-G-00071	20.000		N	5,000			5,000
Highway Training and Education	20.215		N	6,150			6,150
			Agency Totals	<u>36,219</u>			<u>36,219</u>
US Department of Transportation (DOT)							
<i>Pass through from Others - see also pass through detail</i>							
Highway Research and Development Program	20.200		N			7,257	7,257
<i>Pass through from State of IL - see also pass through detail</i>							
National Priority Safety Programs	20.616		N			152,657	152,657
Interagency Hazardous Materials Public Sector Training and Planning Grants	20.703		N	414,863			414,863
			Agency Totals	<u>414,863</u>		<u>159,914</u>	<u>574,777</u>
<u>US Environmental Protection Agency (EPA)</u>							
US Environmental Protection Agency (EPA)							
<i>Direct Awards</i>							
EPA FP91744001 FLLW	66.000		N	-1,053			-1,053
Community Action for a Renewed Environment (CARE) Program	66.035		N		20,137		20,137
Compliance Assistance Support for Services to the Regulated Community and Other Assistanc	66.305		N	7,073			7,073
Great Lakes Program	66.469		N	258,388			258,388
Science To Achieve Results (STAR) Fellowship Program	66.514		N	17,000			17,000
Pollution Prevention Grants Program	66.708		N	197,447			197,447
Source Reduction Assistance	66.717		N	26,602			26,602
<i>Pass through from Others - see also pass through detail</i>							
CAL EPA 2012-AMO1-008	66.000		N	1,800			1,800
CAL EPA 2012-AMT-1-015	66.000		N	1,962			1,962
CAL EPA 2012-MDN-4-32	66.000		N	3,229			3,229
CAL EPA 2013-NTN1-19 MT96	66.000		N	1,968			1,968
CAL EPA 2014-MDN-4-46	66.000		N	42,741			42,741
CAL EPA 2014-NTN-1-19 MT96	66.000		N	4,500			4,500
EPA Sub MACTEC EP-W-09-028	66.000		N	14,126			14,126
EPA Sub Pegasus UI-ISTC-14-001	66.000		N	13,338			13,338
Air Pollution Control Program Support	66.001		N	15,538			15,538
Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities R	66.034		N	39,576			39,576
Training, Investigations, and Special Purpose Activities of Federally-Recognized Indian Tribes	66.038		N	30,818			30,818

Cluster: Other Programs

Major Agency: US Environmental Protection Agency (EPA)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Capacity Building Grants and Cooperative Agreements for Compliance Assurance and Enforce	66.310		N	13,105			13,105
Surveys, Studies, Investigations, Demonstrations, and Training Grants - Section 1442 of the S	66.424		N	13,447			13,447
Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative Agree	66.436		N	30,499			30,499
Nonpoint Source Implementation Grants	66.460		N	26,855			26,855
Great Lakes Program	66.469		N	105,191			105,191
Performance Partnership Grants	66.605		N	80,668		11,422	92,090
<i>Pass through from State of IL - see also pass through detail</i>							
Nonpoint Source Implementation Grants	66.460		N	30,780			30,780
Great Lakes Program	66.469		N	55,920			55,920
Agency Totals				<u>1,031,518</u>	<u>20,137</u>	<u>11,422</u>	<u>1,063,077</u>
<u>US Health & Human Services (HHS)</u>							
Administration for Children and Families (ACF)							
<i>Pass through from State of IL - see also pass through detail</i>							
Children's Justice Grants to States	93.643		N		157,174		157,174
Social Services Block Grant	93.667		N		-2,789		-2,789
Child Abuse and Neglect State Grants	93.669		N		110,208		110,208
Child Abuse and Neglect Discretionary Activities	93.670		N	108,597			108,597
Agency Totals				<u>108,597</u>	<u>264,593</u>		<u>373,190</u>
Centers for Disease Control and Prevention (CDC)							
<i>Direct Awards</i>							
CDC IPA 14IPA1417994	93.000		N		33,906		33,906
CDC-3U51PS003922-01S1	93.000		N		103,204		103,204
NIH CDC 200-2013-57301	93.000		N	72,974			72,974
Public Health Emergency Preparedness	93.069		N		339,389		339,389
Prevention Public Health Fund 2012: Viral Hepatitis Prevention	93.736		N		59,046		59,046
<i>Pass through from Others - see also pass through detail</i>							
Rapid Testing Algorithms	93.491		N		-583		-583
HIV Prevention Activities_Health Department Based	93.940		N		124,626		124,626
<i>Pass through from State of IL - see also pass through detail</i>							
Hospital Preparedness Program (HPP) and Public Health Emergency Preparedness (PHEP) Al	93.074		N			18,662	18,662
Well-Integrated Screening and Evaluation for Women Across the Nation	93.094		N		80,081		80,081
Disabilities Prevention	93.184		N		78,747		78,747

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Centers for Disease Control and Prevention_ Investigations and Technical Assistance	93.283		N	1,338			1,338
PPHF 2012: Community Transformation Grants and National Dissemination and Support for C	93.531		N		5,079		5,079
				<u>74,312</u>	<u>823,495</u>	<u>18,662</u>	<u>916,469</u>
Health Resources and Services Administration (HRSA)							
<i>Direct Awards</i>							
Maternal and Child Health Federal Consolidated Programs	93.110		N		45,037		45,037
Grants to Increase Organ Donations	93.134		N	213,499			213,499
AIDS Education and Training Centers	93.145		N		2,506,062		2,506,062
Coordinated Services and Access to Research for Women, Infants, Children, and Youth	93.153		N		488,832		488,832
Centers of Excellence	93.157		N		940,322		940,322
Advanced Nursing Education Grant Program	93.247		N		539,346		539,346
Universal Newborn Hearing Screening	93.251		N		183,625		183,625
Advanced Education Nursing Traineeships	93.358		N		451,440		451,440
Nurse Education, Practice Quality and Retention Grants	93.359		N		850,788		850,788
Affordable Care Act (ACA) Grants for School-Based Health Center Capital Expenditures	93.501		N		17,129		17,129
Affordable Care Act (ACA) Primary Care Residency Expansion Program	93.510		N		726,839		726,839
Affordable Care Act (ACA) Nurse-Managed Health Clinics	93.515		N		156,461		156,461
Affordable Care Act (ACA) Public Health Training Centers Program	93.516		N		263,177		263,177
Affordable Care Act (ACA) Grants for Capital Development in Health Centers	93.526		N		2,162,214		2,162,214
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918		N		815,266		815,266
Ryan White HIV/AIDS Dental Reimbursement and Community Based Dental Partnership Grant	93.924		N		60,734		60,734
Prevention and Public Health Fund (PPHF) Public Health Traineeships	93.964		N		13,157		13,157
Coal Miners Respiratory Impairment Treatment Clinics and Services	93.965		N		226,781		226,781
<i>Pass through from Others - see also pass through detail</i>							
NIH SUB IA 2013-02993 ANTIC	93.000		N	-15,754			-15,754
AIDS Education and Training Centers	93.145		N		88,177		88,177
HIV Emergency Relief Project Grants	93.914		N		878,001		878,001
<i>Pass through from State of IL - see also pass through detail</i>							
Maternal and Child Health Federal Consolidated Programs	93.110		N		-1,008		-1,008
HIV Care Formula Grants	93.917		N		703,310		703,310
Maternal and Child Health Services Block Grant to the States	93.994		Y		5,872,629		5,872,629
				<u>197,745</u>	<u>17,988,319</u>		<u>18,186,064</u>

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
HRSA/BHPR/DADPHP (Health Resources and Services)							
<i>Pass through from State of IL - see also pass through detail</i>							
Maternal and Child Health Services Block Grant to the States	93.994		Y		224,740		224,740
	Agency Totals				<u>224,740</u>		<u>224,740</u>
National Cancer Institute							
<i>Direct Awards</i>							
Cancer Research Manpower	93.398		N	450,785			450,785
	Agency Totals			<u>450,785</u>			<u>450,785</u>
National Center for Environmental Health							
<i>Direct Awards</i>							
Environmental Public Health and Emergency Response	93.070		N		231,371		231,371
	Agency Totals				<u>231,371</u>		<u>231,371</u>
National Center for Health Statistics CDC							
<i>Pass through from Others - see also pass through detail</i>							
Rapid Testing Algorithms	93.491		N		12,067		12,067
	Agency Totals				<u>12,067</u>		<u>12,067</u>
National Center for Research Resources							
<i>Direct Awards</i>							
National Center for Research Resources	93.389		N	273,622			273,622
	Agency Totals			<u>273,622</u>			<u>273,622</u>
National Eye Institute							
<i>Direct Awards</i>							
Vision Research	93.867		N	53,141			53,141
	Agency Totals			<u>53,141</u>			<u>53,141</u>
National Hansens Disease Programs (NHDP)							
<i>Direct Awards</i>							
NHDP HSH258201300011C	93.000		N		60,044		60,044
NHDP HSH258201000008C	93.000		N		10,443		10,443
	Agency Totals				<u>70,487</u>		<u>70,487</u>
National Heart Lung & Blood Institute							
<i>Direct Awards</i>							
Cardiovascular Diseases Research	93.837		N	97,350			97,350

Cluster: Other Programs
Major Agency: US Health & Human Services (HHS)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
				<u>97,350</u>			<u>97,350</u>
National Institute for Occupational Safety & Health							
<i>Direct Awards</i>							
Occupational Safety and Health Program	93.262		N		35,881		35,881
					<u>35,881</u>		<u>35,881</u>
National Institute of Allergy & Infectious Diseases							
<i>Direct Awards</i>							
NIH Office of Research on Women's Health	93.313		N		21,066		21,066
Allergy, Immunology and Transplantation Research	93.855		N	12,628			12,628
				<u>12,628</u>	<u>21,066</u>		<u>33,694</u>
National Institute of Biomedical Imaging & Bioengineering							
<i>Direct Awards</i>							
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		N	10,000			10,000
				<u>10,000</u>			<u>10,000</u>
National Institute of Child Health & Human Development							
<i>Direct Awards</i>							
Child Health and Human Development Extramural Research	93.865		N	49,029			49,029
				<u>49,029</u>			<u>49,029</u>
National Institute of Diabetes & Digestive & Kidney Diseases							
<i>Direct Awards</i>							
NIH 1 F30 DK091169 A	93.000		N	47,276			47,276
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		N	51,476			51,476
				<u>98,752</u>			<u>98,752</u>
National Institute of Environmental & Health Sciences							
<i>Direct Awards</i>							
Environmental Health	93.113		N	50,742			50,742
<i>Pass through from Others - see also pass through detail</i>							
NIEHS Hazardous Waste Worker Health and Safety Training	93.142		N	134,862			134,862
				<u>185,604</u>			<u>185,604</u>
National Institute of General Medical Sciences							
<i>Direct Awards</i>							
Biomedical Research and Research Training	93.859		N	153,697	239,345		393,042

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS)

FY14 SEFA

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(Continued)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
				<u>153,697</u>	<u>239,345</u>		<u>393,042</u>
Agency Totals							
National Institute of Mental Health							
<i>Direct Awards</i>							
Mental Health Research Grants	93.242		N	46,176			46,176
Agency Totals				<u>46,176</u>			<u>46,176</u>
National Institute of Neurological Disorders & Stroke							
<i>Direct Awards</i>							
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		N	50,660			50,660
Agency Totals				<u>50,660</u>			<u>50,660</u>
National Institute on Aging							
<i>Direct Awards</i>							
Aging Research	93.866		N	78,531			78,531
Agency Totals				<u>78,531</u>			<u>78,531</u>
National Institute on Deafness & Other Hearing Disorders							
<i>Direct Awards</i>							
Research Related to Deafness and Communication Disorders	93.173		N	43,678			43,678
Agency Totals				<u>43,678</u>			<u>43,678</u>
National Institute on Drug Abuse							
<i>Direct Awards</i>							
Drug Abuse and Addiction Research Programs	93.279		N	46,521	20,807		67,328
Agency Totals				<u>46,521</u>	<u>20,807</u>		<u>67,328</u>
National Institutes of Health (NIH)							
<i>Direct Awards</i>							
Research Infrastructure Programs	93.351		N		92,966		92,966
Cardiovascular Diseases Research	93.837		N	44,522			44,522
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		N	91,198			91,198
Kidney Diseases Urology and Hematology Research	93.849		N	36,835			36,835
<i>Pass through from Others - see also pass through detail</i>							
NIH SUB TTA UCB 2012-05290	93.000		N	79,916			79,916
NIH SUB TTA WNPRC P397622	93.000		N	22,807			22,807
U58 DP004385-01	93.000		N		60,408		60,408
Maternal and Child Health Federal Consolidated Programs	93.110		N		16,389		16,389

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS)

FY14 SEFA

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(Continued)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Environmental Health	93.113		N	13,497			13,497
AIDS Education and Training Centers	93.145		N		-19,504		-19,504
Research Related to Deafness and Communication Disorders	93.173		N		5,000		5,000
Centers for Disease Control and Prevention_ Investigations and Technical Assistance	93.283		N		4,971		4,971
Cancer Treatment Research	93.395		N		7,545		7,545
Head Start	93.600		Y	251,494			251,494
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		N	34,767			34,767
Allergy, Immunology and Transplantation Research	93.855		N	1,792	3,314		5,106
Child Health and Human Development Extramural Research	93.865		N	5,244			5,244
HIV Care Formula Grants	93.917		N		-21,514		-21,514
HIV Prevention Activities_Health Department Based	93.940		N		26,122		26,122
<i>Pass through from State of IL - see also pass through detail</i>							
HIV Care Formula Grants	93.917		N		181,713		181,713
Maternal and Child Health Services Block Grant to the States	93.994		Y		220		220
				<u>Agency Totals</u>	<u>582,072</u>	<u>357,630</u>	<u>939,702</u>
National Library of Medicine							
<i>Direct Awards</i>							
Medical Library Assistance	93.879		N		1,448,547		1,448,547
				<u>Agency Totals</u>	<u>1,448,547</u>		<u>1,448,547</u>
Substance Abuse & Mental Health Services Admin (SAMHSA)							
<i>Direct Awards</i>							
Traumatic Brain Injury State Demonstration Grant Program	93.234		N		-28,838		-28,838
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243		N		1,459,976		1,459,976
<i>Pass through from Others - see also pass through detail</i>							
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243		N	2,994			2,994
<i>Pass through from State of IL - see also pass through detail</i>							
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243		N		14,654		14,654
Block Grants for Prevention and Treatment of Substance Abuse	93.959		N		671,245		671,245
				<u>Agency Totals</u>	<u>2,994</u>	<u>2,117,037</u>	<u>2,120,031</u>
US Health & Human Services (HHS)							
<i>Direct Awards</i>							
National Community Centers of Excellence in Women's Health	93.290		N		309,143		309,143

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS)

FY14 SEFA

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(Continued)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from Others - see also pass through detail</i>							
AMCHP 2013 06 0617 02	93.000		N		3,953		3,953
HHS SUB 2014-02494	93.000		N	61,007			61,007
Westat 6064-PO-01	93.000		N		34,198		34,198
Westat GS-23F-8144H	93.000		N		155,124		155,124
Health Program for Toxic Substances and Disease Registry	93.161		N		53,445		53,445
Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program	93.505		N	16,947			16,947
Low-Income Home Energy Assistance	93.568		N			44,448	44,448
Head Start	93.600		Y		4,022,124		4,022,124
Child Welfare Research Training or Demonstration	93.648		N		94,426		94,426
HIV Emergency Relief Project Grants	93.914		N		1,107,474		1,107,474
HIV Prevention Activities_Health Department Based	93.940		N		228,739		228,739
<i>Pass through from State of IL - see also pass through detail</i>							
IL Dept of Insurance HPG13021	93.000		N		790,677		790,677
Comprehensive Community Mental Health Services for Children with Serious Emotional Distur	93.104		N	380,652			380,652
Family Planning_Services	93.217		N		135,363		135,363
State Court Improvement Program	93.586		N	115,278			115,278
Social Services Block Grant	93.667		N		103,116		103,116
ARRA - Head Start	93.708	Y	N	9			9
ARRA - State Grants to Promote Health Information Technology	93.719	Y	N	-2			-2
Block Grants for Prevention and Treatment of Substance Abuse	93.959		N	132,075			132,075
Maternal and Child Health Services Block Grant to the States	93.994		Y		95,129		95,129
				<u>705,966</u>	<u>7,132,911</u>	<u>44,448</u>	<u>7,883,325</u>

US NASA

NASA Shared Services Center

Direct Awards

NASA NNX10AP50H FLLW	43.000		N	3,048			3,048
Science	43.001		N	26,000			26,000
Exploration	43.003		N	6,499			6,499
				<u>35,547</u>			<u>35,547</u>

US NASA

Direct Awards

Cluster: Other Programs
Major Agency: US NASA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Science	43.001		N	125,062			125,062
Education	43.008		N	7,330			7,330
Cross Agency Support	43.009		N	60,198			60,198
<i>Pass through from Others - see also pass through detail</i>							
CAL NASA 2012-NTN-1-05	43.000		N	7,046			7,046
NASA BU ISGC FUA 2014-02391	43.000		N	1,207			1,207
NASA NIA RASC-AL 2014-04802	43.000		N	2,947			2,947
Agency Totals				<u>203,790</u>			<u>203,790</u>

US National Endowment for the Arts (NEA)

US National Endowment for the Arts (NEA)

Direct Awards

Promotion of the Arts_Grants to Organizations and Individuals	45.024		N	12,136	3,843		15,979
<i>Pass through from Others - see also pass through detail</i>							
Promotion of the Arts_Partnership Agreements	45.025		N	4,000		4,000	8,000
Agency Totals				<u>16,136</u>	<u>3,843</u>	<u>4,000</u>	<u>23,979</u>

US National Endowment for the Humanities (NEH)

US National Endowment for the Humanities (NEH)

Direct Awards

Promotion of the Humanities_Division of Preservation and Access	45.149		N	241,107			241,107
Promotion of the Humanities_Teaching and Learning Resources and Curriculum Development	45.162		N	1,390			1,390
Promotion of the Humanities_Professional Development	45.163		N	115,298			115,298
<i>Pass through from Others - see also pass through detail</i>							
Promotion of the Humanities_Federal/State Partnership	45.129		N		5,000		5,000
Promotion of the Humanities_Office of Digital Humanities	45.169		N	83,264			83,264
Agency Totals				<u>441,059</u>	<u>5,000</u>		<u>446,059</u>

US National Science Foundation (NSF)

US National Science Foundation (NSF)

Direct Awards

NSF CMMI 12-57478 IPA	47.000		N	293,956			293,956
Engineering Grants	47.041		N	111,850			111,850
Mathematical and Physical Sciences	47.049		N	32,387			32,387

Cluster: Other Programs

Major Agency: US National Science Foundation (NSF)

FY14 SEFA

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(Continued)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Computer and Information Science and Engineering	47.070		N	87,622			87,622
Biological Sciences	47.074		N	14,130			14,130
Education and Human Resources	47.076		Y	5,834,170	255,639		6,089,809
Office of International and Integrative Activities	47.079		N	80,493			80,493
ARRA - Trans-NSF Recovery Act Reasearch Support	47.082	Y	N	417,513	1,019,944		1,437,457
<i>Pass through from Others - see also pass through detail</i>							
CAL NSF 2012-NTN1-66 CO90	47.000		N	3,009			3,009
Chicago State Univ P0040197	47.000		N		31,466		31,466
SBC TERC 2013-00856	47.000		N	1,986			1,986
SBC TERC 2013-00988	47.000		N	1,925			1,925
Univ NH TTA 2010-05651	47.000		N	24,991			24,991
Engineering Grants	47.041		N	1,116,352			1,116,352
Geosciences	47.050		N	12,231			12,231
Computer and Information Science and Engineering	47.070		N	9,351			9,351
Biological Sciences	47.074		N	31,058			31,058
Education and Human Resources	47.076		Y	913	49,513	15,880	66,306
Office of Experimental Program to Stimulate Competitive Research	47.081		N	16,653			16,653
ARRA - Trans-NSF Recovery Act Reasearch Support	47.082	Y	N	4,124			4,124
Agency Totals				<u>8,094,714</u>	<u>1,356,562</u>	<u>15,880</u>	<u>9,467,156</u>

US Nuclear Regulatory Commission

US Nuclear Regulatory Commission

Direct Awards

NRC NRC-HQ-12-G-38-0007	77.000		N	47,500			47,500
NRC NRC-HQ-12-G-38-0072	77.000		N	176,885			176,885
NRC NRC-HQ-12-G-38-0080	77.000		N	87,091			87,091
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008		N	371,958			371,958
Agency Totals				<u>683,434</u>			<u>683,434</u>

US Small Business Administration

US Small Business Administration

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

Small Business Development Centers	59.037		N		34,954		34,954
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Cluster: Other Programs
Major Agency: US Small Business Administration

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Agency Totals					<u>34,954</u>		<u>34,954</u>
<u>US State Department</u>							
US State Department							
<i>Direct Awards</i>							
Program for Study of Eastern Europe and the Independent States of the Former Soviet Union	19.300		N	140,298			140,298
Academic Exchange Programs - Scholars	19.401		N	257,350			257,350
<i>Pass through from Others - see also pass through detail</i>							
American Islamic Congress	19.000		N		62,611		62,611
International Programs to Support Democracy, Human Rights and Labor	19.345		N		121,219		121,219
Academic Exchange Programs - Scholars	19.401		N	184,215			184,215
Agency Totals				<u>581,863</u>	<u>183,830</u>		<u>765,693</u>
<u>Veterans Administration (VA)</u>							
Jesse Brown VA Medical Center							
<i>Direct Awards</i>							
JBVAMC VA69D-P-1719	64.000		N		123,741		123,741
Agency Totals					<u>123,741</u>		<u>123,741</u>
Veterans Administration (VA)							
<i>Direct Awards</i>							
Vet Admin Allowance	64.000		N			3,648	3,648
Agency Totals						<u>3,648</u>	<u>3,648</u>
<u>Vietnam Education Foundation</u>							
Vietnam Education Foundation							
<i>Direct Awards</i>							
Other Awards	99.999		N	64,375			64,375
Agency Totals				<u>64,375</u>			<u>64,375</u>
Cluster Totals				<u>54,595,778</u>	<u>39,173,344</u>	<u>1,404,321</u>	<u>95,173,443</u>

Cluster: SNAP

US Department of Agriculture (USDA)

US Department of Agriculture (USDA)

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

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561		Y	5,977,925	2,281,637		8,259,562
Agency Totals				<u>5,977,925</u>	<u>2,281,637</u>		<u>8,259,562</u>
Cluster Totals				<u>5,977,925</u>	<u>2,281,637</u>		<u>8,259,562</u>

Cluster: Statewide Data Systems

US Department of Education

US Department of Education

Pass through from Others - see also pass through detail

Statewide Longitudinal Data Systems	84.372		N			9,508	9,508
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Pass through from State of IL - see also pass through detail

ARRA - Statewide Data Systems, Recovery Act	84.384	Y	N	86			86
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Agency Totals				<u>86</u>		<u>9,508</u>	<u>9,594</u>
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Cluster Totals				<u>86</u>		<u>9,508</u>	<u>9,594</u>
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Cluster: Student Financial Assistance

US Department of Education

Federal Work Study programs

Direct Awards

Federal Work-Study Program	84.033		Y	1,898,036	1,762,903	160,885	3,821,824
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Agency Totals				<u>1,898,036</u>	<u>1,762,903</u>	<u>160,885</u>	<u>3,821,824</u>
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US Department of Education

Direct Awards

Federal Supplemental Educational Opportunity Grants	84.007		Y	616,550	570,944	78,812	1,266,306
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Federal Pell Grant Program	84.063		Y	30,080,079	38,313,793	4,388,870	72,782,742
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Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	84.379		Y	36,145	112,357	6,759	155,261
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Agency Totals				<u>30,732,774</u>	<u>38,997,094</u>	<u>4,474,441</u>	<u>74,204,309</u>
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US Health & Human Services (HHS)

Health Resources and Services Administration (HRSA)

Direct Awards

Scholarships for Health Professions Students from Disadvantaged Backgrounds	93.925		Y		420,000		420,000
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Agency Totals					<u>420,000</u>		<u>420,000</u>
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Cluster: Student Financial Assistance

Major Agency: US Health & Human Services (HHS)

FY14 SEFA

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(Continued)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Cluster Totals				<u>32,630,810</u>	<u>41,179,997</u>	<u>4,635,326</u>	<u>78,446,133</u>

Cluster: TANF

US Health & Human Services (HHS)

Administration for Children and Families (ACF)

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

Temporary Assistance for Needy Families

93.558	Y					143,446	143,446
Agency Totals						<u>143,446</u>	<u>143,446</u>
Cluster Totals						<u>143,446</u>	<u>143,446</u>

Cluster: Teacher Quality Partnership Grants

US Department of Education

US Department of Education

Direct Awards

Teacher Quality Partnership Grants

84.336	N				2,520,830		2,520,830
Agency Totals						<u>2,520,830</u>	<u>2,520,830</u>
Cluster Totals						<u>2,520,830</u>	<u>2,520,830</u>

Cluster: TRIO

US Department of Education

US Department of Education

Direct Awards

TRIO_Student Support Services

TRIO_Talent Search

TRIO_Upward Bound

TRIO_McNair Post-Baccalaureate Achievement

84.042	N		257,457		179,995		437,452
84.044	N		177,998				177,998
84.047	N		360,495		470,772		831,267
84.217	N		271,959				271,959
Agency Totals				<u>1,067,909</u>	<u>650,767</u>		<u>1,718,676</u>
Cluster Totals				<u>1,067,909</u>	<u>650,767</u>		<u>1,718,676</u>

Cluster: WIA

US Department of Labor (DOL)

US Department of Labor (DOL)

Cluster: WIA
Major Agency: US Department of Labor (DOL)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from Others - see also pass through detail</i>							
WIA Adult Program	17.258		N			16,009	16,009
WIA Youth Activities	17.259		N	50,686		17,251	67,937
WIA Dislocated Worker Formula Grants	17.278		N			23,717	23,717
<i>Pass through from State of IL - see also pass through detail</i>							
WIA Adult Program	17.258		N	121,721			121,721
WIA Youth Activities	17.259		N	129,198			129,198
WIA Dislocated Worker Formula Grants	17.278		N	846,703			846,703
	Agency Totals			<u>1,148,308</u>		<u>56,977</u>	<u>1,205,285</u>
	Cluster Totals			<u>1,148,308</u>		<u>56,977</u>	<u>1,205,285</u>
<u>Major Program Codes:</u>				<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All campuses</u>
Y - Cluster, program, or award tested as a major program							
N - Not tested as a major program							
GRAND TOTAL				<u>447,353,000</u>	<u>294,807,211</u>	<u>7,097,097</u>	<u>749,257,308</u>

The notes to the Schedule of Expenditures of Federal Awards are an integral part of this Schedule.
See the accompanying independent auditors' report.

UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
NON CASH FEDERAL AWARDS
FEDERAL LOANS DISBURSED AND CAPITAL CONTRIBUTIONS
Year ended June 30, 2014

	CFDA				<u>Totals</u>
	<u>Number</u>	<u>URBANA</u>	<u>Chicago</u>	<u>Springfield</u>	
Student Financial Aid					
U.S. Department of Education					
Federal Direct Student Loans					
Stafford (subsidized & unsubsidized)	84.268	126,560,541	167,119,566	21,384,407	315,064,514
Parent Loans for Undergraduate Students	84.268	69,685,577	15,500,264	1,420,172	86,606,013
Graduate PLUS Loans	84.268	17,593,343	35,739,641	89,494	<u>53,422,478</u>
Total Federal Direct Student Loans		<u>213,839,461</u>	<u>218,359,471</u>	<u>22,894,073</u>	<u>455,093,005</u>
Perkins Loans (capital contributions)	84.038	0	0	0	0
Total U.S. Department of Education		<u>213,839,461</u>	<u>218,359,471</u>	<u>22,894,073</u>	<u>455,093,005</u>
U.S. Department of Health and Human Services (capital contributions)					
Health Professions Student Loans	93.342	0	0	0	0
Loans to Disadvantaged Students	93.342	0	0	0	0
Nurse Faculty Loan Program (NFLP)	93.264	0	0	0	0
Nursing Student Loans	93.364	0	0	0	<u>0</u>
Total U.S. Department of Health and Human Services		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Student Financial Aid		<u>213,839,461</u>	<u>218,359,471</u>	<u>22,894,073</u>	<u>455,093,005</u>
Total Noncash Federal Awards		<u>213,839,461</u>	<u>218,359,471</u>	<u>22,894,073</u>	<u>455,093,005</u>

SOURCE of data - UI Student Financial Aid Offices

UNIVERSITY OF ILLINOIS
SCHEDULE OF LOANS ISSUED AND OUTSTANDING BALANCES
Student Loan Disclosure
Year ended June 30, 2014

	CFDA Number	URBANA	CHICAGO	SPRINGFIELD	Totals
Value of Perkins loans administrative allowance	84.038	267,831	209,693	3,410	480,934
Value of new loans issued to students for Perkins	84.038	2,614,969	1,970,869	68,200	4,654,038
Value of new loans issued to students for HPSL	93.342	170,500	610,184	0	780,684
Value of new loans issued to students for NFLP	93.264	0	0	0	0
Value of new loans issued to students for Nursing	93.364	0	231,874	0	231,874
Value of new loans issued for LDS	93.342	28,500	85,800	0	114,300
Total value of new loans issued		<u>\$ 2,813,969</u>	<u>\$ 2,898,727</u>	<u>\$ 68,200</u>	<u>\$ 5,780,896</u>
Loan Balance Outstanding - Perkins	84.038	13,425,017	27,418,775	215,054	41,058,846
Loan Balance Outstanding - HPSL	93.342	1,742,889	6,145,377		7,888,266
Loan Balance Outstanding - NFLP	93.264	0	399,863		399,863
Loan Balance Outstanding - Nursing	93.364	0	16,232		16,232
Loan Balance Outstanding - LDS	93.342	385,147	186,944		572,091
Total balance outstanding		<u>\$ 15,553,053</u>	<u>\$ 34,167,191</u>	<u>\$ 215,054</u>	<u>\$ 49,935,298</u>

Perkins = Federal Perkins Loan Program

HPSL = Health Professions Student Loans

NFLP = Nurse Faculty Loan Program

Nursing = Nursing Student Loans Program

LDS = Loans to Disadvantaged Students

SOURCE of data - UI Student Financial Aid Offices

UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs
Year Ended June 30, 2014

Pass-Through Entity							
Cluster							
Fed Agency		Major					
CFDA Number / UI Grant Code / Award Title		Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>ABB Incorporated</u>							
Cluster: 1R&D							
Fed Agency: US Department of Energy (DOE)							
81.000 / AA248 / DOE Sub ABB 2013-05591		Y		49,446			49,446
				<u>49,446</u>			<u>49,446</u>
<u>Academy of Applied Sciences</u>							
Cluster: 1R&D							
Fed Agency: Army Research Office (ARO)							
12.630 / AA837 / Army Sub AAS 13-23		Y		1,817			1,817
				<u>1,817</u>			<u>1,817</u>
<u>Administrative Offices of Illinois Courts</u>							
Cluster: Other Programs							
Fed Agency: US Health & Human Services (HHS)							
93.586 / D6468 / AOIC CIP-G-1305		N		66,471			66,471
93.586 / D6676 / AOIC CIPTRNG-G-1201		N		48,807			48,807
				<u>115,278</u>			<u>115,278</u>
<u>Administrators of the Tulane Edctnl Fund/Tulane University</u>							
Cluster: 1R&D							
Fed Agency: National Institute of Child Health & Human Development							
93.865 / E3331 / HIV/AIDS Cohort Study 489169 Tulane		Y			83,285		83,285
					<u>83,285</u>		<u>83,285</u>
<u>Agricultural Watershed Institute</u>							
Cluster: 1R&D							
Fed Agency: US Environmental Protection Agency (EPA)							
66.454 / D6742 / IEPA AWI 2012-03499		Y		64,623			64,623
				<u>64,623</u>			<u>64,623</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>AIDS Foundation of Chicago</u>								
Cluster: Other Programs								
<i>Fed Agency: Corporation for National & Community Service</i>								
	94.019 /	E3536 / Aids Foundation of Chicago		N		-5		-5
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>								
	93.914 /	E2661 / Aids Fdtn of Chicago		N		120,718		120,718
	93.914 /	E3042 / AIDS Fdn of Chicago Part B-Cook RAO		N		316,232		316,232
	93.914 /	E3549 / AIDS Fdtn of Chicago		N		-6,506		-6,506
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.917 /	E3513 / AIDS Fdtn Of Chicago		N		-5,887		-5,887
	93.917 /	E3580 / AIDS Foundation Of Chicago		N		-15,627		-15,627
						<u>408,925</u>		<u>408,925</u>
<u>Alabama Geological Survey</u>								
Cluster: 1R&D								
<i>Fed Agency: US Fish & Wildlife</i>								
	15.663 /	AA145 / INT SUB GSA C4035052		Y	453			453
						<u>453</u>		<u>453</u>
<u>Alaska Department of Environmental Conservation</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
	66.605 /	B9156 / CAL Alaska DEC 2012-MDN-2-078		N	714			714
<i>Fed Agency: US Fish & Wildlife</i>								
	15.668 /	AA695 / CAL INT 2013-MDN-2-78 AK		N	20,701			20,701
						<u>21,415</u>		<u>21,415</u>
<u>Albert Einstein College of Medicine</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.859 /	E3124 / Albert Einstein College #310474		Y		6,001		6,001
						<u>6,001</u>		<u>6,001</u>
<u>Alliance for Clinical Trials in Oncology Foundation</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.395 /	E2815 / Alliance Foundation		Y		55		55
						<u>55</u>		<u>55</u>

Alliance for Clinical Trials in Oncology Foundation

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Alternatives Incorporated</u>								
Cluster: Other Programs								
<i>Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)</i>								
		93.243 / A1465 / NIH SAMHSA Alternatives 2011-03142		N	2,994			2,994
					<u>2,994</u>			<u>2,994</u>
<u>AMEC Incorporated/AMEC E&I Incorporated</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.000 / A1385 / EPA Sub MACTEC EP-W-09-028		N	14,126			14,126
					<u>14,126</u>			<u>14,126</u>
<u>American Academy of Orthopedic Surgeons</u>								
Cluster: 1R&D								
<i>Fed Agency: Agency for Healthcare Research and Quality (AHRQ)</i>								
		93.000 / E2968 / Amer Acad Orthopedic Surgeons		Y		12,052		12,052
						<u>12,052</u>		<u>12,052</u>
<u>American Educational Research Assoc (AERS)</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.076 / AA213 / SBC AERA 2014-03610		Y	18,163			18,163
					<u>18,163</u>			<u>18,163</u>
<u>American Institutes for Research</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Education</i>								
		84.000 / AA940 / DE SUB AIR 00444-2173.012		N	54,956			54,956
					<u>54,956</u>			<u>54,956</u>
<u>American International Health Alliance</u>								
Cluster: 1R&D								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.145 / E2986 / AIHA H-F9-TAN-13-P-PTR-JASW-01		Y		90,019		90,019
Cluster: Other Programs								
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>								
		93.145 / E4266 / AIHA		N		-82		-82
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.145 / E6111 / AIHA- Twinning Center Project		N		-19,504		-19,504
						<u>70,433</u>		<u>70,433</u>

American International Health Alliance

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>American Islamic Congress</u>								
Cluster: Other Programs								
<i>Fed Agency: US State Department</i>								
		19.000 / E2966 / American Islamic Congress		N		62,611		62,611
		19.345 / E3947 / American Islamic Congress		N		121,219		121,219
						<u>183,830</u>		<u>183,830</u>
<u>American Library Association</u>								
Cluster: Other Programs								
<i>Fed Agency: Institute of Museum & Library Services (IMLS)</i>								
		45.313 / AA443 / IMLS 2014-01571 FELLOW		N	48,323			48,323
					<u>48,323</u>			<u>48,323</u>
<u>Applied Material Systems Engineering Inc (AMSENG)</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A0763 / AF Sub AMSENG PO-11-043A		Y	-7,950			-7,950
					<u>-7,950</u>			<u>-7,950</u>
<u>Applied Pavement Technology Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Federal Highway Administration (FHWA)</i>								
		20.000 / AA129 / DOT Sub APT TOPR610026RR06UIUC1		Y	5,240			5,240
		20.000 / AA358 / DOT Sub APT TOPR410-26-RR04 UI		Y	9,322			9,322
<i>Fed Agency: US Department of Transportation (DOT)</i>								
		20.000 / AA371 / DOT Sub APT TOPR310-026-RR03-U		Y	21,998			21,998
		20.000 / AA948 / DOT Sub APT TOPR210-026-RR03-UIUC1		Y	47,735			47,735
					<u>84,295</u>			<u>84,295</u>
<u>Applied Public Policy Research Institute for Study and Evalu</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.000 / A0020 / DOE ORNL Sub APPRISE 2013-02682 ARR		Y Y	1,627			1,627
					<u>1,627</u>			<u>1,627</u>
<u>Aptima Incorporated</u>								
Cluster: 1R&D								
<i>Fed Agency: Office of Naval Research (ONR)</i>								
		12.300 / AA640 / Navy Sub Aptima 2012-03095		Y	364,821			364,821
					<u>364,821</u>			<u>364,821</u>

Aptima Incorporated

Pass-Through Entity

Cluster	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency						
CFDA Number / UI Grant Code / Award Title						
<u>Aqualung Therapeutics Corp</u>						
Cluster: 1R&D						
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.838 / E3678 / Aqualung Therap PAF# 2011-05450	Y			34		34
	<u>Pass-through entity total:</u>			<u>34</u>		<u>34</u>
<u>Archer Daniels Midland Company</u>						
Cluster: 1R&D						
<i>Fed Agency: National Energy Technology Laboratory (NETL)</i>						
81.134 / A1346 / DOE Sub ADM DE-FE0001547 ARRA	Y	Y	704,326			704,326
	<u>Pass-through entity total:</u>			<u>704,326</u>		<u>704,326</u>
<u>Argonne National Lab</u>						
Cluster: 1R&D						
<i>Fed Agency: Argonne National Lab</i>						
81.000 / A0111 / DOE ANL 9J-30281-0016A	Y		42,885			42,885
81.000 / A0234 / DOE ANL 9J-30281-0015A	Y		36,054			36,054
81.000 / A0480 / DOE ANL 9J-30281-0014A	Y		62,702			62,702
81.000 / A0712 / DOE ANL 9J-30281-0012A	Y		37,934			37,934
81.000 / A0732 / DOE ANL 9J-30281-0011A	Y		70,484			70,484
81.000 / A0924 / DOE ANL 9J-30281-0010A	Y		55,028			55,028
81.000 / A0942 / DOE ANL 9J-30281-0009A	Y		29,090			29,090
81.000 / A1606 / DOE ANL 9J-30281-0007A	Y		23,747			23,747
81.000 / A2003 / DOE ANL 9J-30281-0004A	Y		10,807			10,807
81.000 / A2703 / DOE ANL 9F-31921	Y		1,006,311			1,006,311
81.000 / A3255 / DOE ANL 8F-02043	Y		13,279			13,279
81.000 / AA331 / DOE Sub ANL 9J-30281-0017A	Y		29,603			29,603
81.000 / AA451 / DOE ANL 3F-32543	Y		62,397			62,397
81.000 / AA882 / DOE Sub ANL 3F-31145	Y		795,854			795,854
81.000 / E2712 / ANL 9J-30282-0031A	Y			1,398		1,398
81.000 / E2730 / ANL 3F-32621	Y			78,376		78,376
81.000 / E2829 / ANL 9J-30282 WO 9J-30282-0030A	Y			54,763		54,763
81.000 / E2904 / ANL 3F-32621 M0004	Y			281,520		281,520
81.000 / E3001 / ANL 9J-30282 WO 9J-30282-0029A	Y			73,287		73,287
81.000 / E3149 / ANL 9J-30282 WO 9J-30282-0027A	Y			35,142		35,142
81.000 / E3164 / ANL 9J-30282 WO 9J-30282-0028A	Y			9,040		9,040
81.000 / E3309 / ANL 9J-30282 WO 9J-30282-0024A	Y			42,190		42,190
81.000 / E3310 / ANL 9J-30282 WO 9J-30282-0023A	Y			39,907		39,907

Argonne National Lab

Pass-Through Entity

Cluster			Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency								
CFDA Number / UI Grant Code / Award Title								
81.000 / E3510 / ANL WO 9J-30282-0022A			Y			73,039		73,039
81.000 / E3574 / ANL 9J-30282 WO 9J-30282-0019A			Y			53,585		53,585
81.000 / E3576 / ANL 9J-30282-WO 9J-30282-0020A			Y			123,099		123,099
81.000 / E3612 / ANL 9J-30282 WO 9J-30282-0018A			Y			120,715		120,715
81.000 / E3920 / ANL 9J-30282 WO 9J-30282-0016A			Y		2,138	33,543		35,681
81.000 / E3978 / ANL 9J-30282 WO 9J-30282-0014A			Y			39,537		39,537
81.000 / E3984 / ANL 9J-30282 WO 9J-30282-0015A			Y			11,940		11,940
81.000 / E4020 / Argonne # 9J 30282 0013A			Y			14,341		14,341
81.000 / E4040 / ANL 9J-30282 WO 9J-30282-0012A			Y			32,204		32,204
81.000 / E4051 / BOA 9J-30282 WO 9J-30282-0008A			Y			42		42
81.000 / E4175 / BO 9J-30282 WO 9J-30282-0006A			Y			113,633		113,633
81.000 / E4276 / BOA 9J-30282 WO 9J-30282-0009A			Y			13,381		13,381
81.000 / E4293 / ANL 9J-30282 WO 9J-30282-0005A			Y			17,826		17,826
81.000 / E4400 / BOA 9J-30282 WO 9J-30282-0003A			Y			42,360		42,360
81.000 / E4113 / ANL 9J-30282-0010A - ARRA			Y	Y		-1,263		-1,263
Cluster: Other Programs								
<i>Fed Agency: Argonne National Lab</i>								
81.000 / A0483 / DOE ANL 2012-05766 FLLW			N		5,000			5,000
81.000 / A0500 / DOE ANL 2A-38695 FUA			N		357			357
81.000 / A0711 / DOE ANL 9J-30281-0013A			N		38,053			38,053
81.000 / A0730 / DOE ANL 2A-32953 FUA			N		357			357
81.000 / A3269 / DOE ANL PO 9A-30386 TTA			N		3,866			3,866
81.000 / A3748 / DOE ANL FUA 8A-06231			N		6,409			6,409
<u>Pass-through entity total:</u>					<u>2,332,355</u>	<u>1,303,605</u>		<u>3,635,960</u>
<u>Arizona Department of Environmental Quality</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
66.460 / A0405 / CAL EPA 2013-MDN-2-73			N		910			910
<u>Pass-through entity total:</u>					<u>910</u>			<u>910</u>
<u>Arizona State University</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
81.122 / A2822 / DOE Sub ASU 09-208			Y		33,289			33,289
<i>Fed Agency: US NASA</i>								
43.001 / E2952 / Arizona State Univ 14-317			Y			6,169		6,169
<i>Fed Agency: US National Science Foundation (NSF)</i>								

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		47.049 / E2691 / AZ State University	Y			22,320		22,320
		47.074 / AA994 / SBC Arizona State 13-093	Y		71,655			71,655
					<u>104,944</u>	<u>28,489</u>		<u>133,433</u>
		<u>Arkansas State Game and Fish Commission</u>						
		Cluster: 1R&D						
		Fed Agency: US Fish & Wildlife						
		15.634 / AA192 / INT Sub AR SGFC 2013-07133	Y		7,960			7,960
					<u>7,960</u>			<u>7,960</u>
		<u>Arts Midwest</u>						
		Cluster: Other Programs						
		Fed Agency: US National Endowment for the Arts (NEA)						
		45.025 / AA563 / NEA Sub Arts Midwest 209185	N		4,000			4,000
		45.025 / J9399 / 390 NEA Arts Midwest Alvin Ailey	N				4,000	4,000
					<u>4,000</u>		<u>4,000</u>	<u>8,000</u>
		<u>ASRC Federal Holding Company</u>						
		Cluster: 1R&D						
		Fed Agency: US NASA						
		43.001 / E2874 / ASRC Federal Holding PO:ASI1649	Y			39,724		39,724
						<u>39,724</u>		<u>39,724</u>
		<u>Assn of Maternal & Child Health Prqgm (AMCHP)</u>						
		Cluster: Other Programs						
		Fed Agency: US Health & Human Services (HHS)						
		93.000 / E3044 / AMCHP 2013 06 0617 02	N			3,953		3,953
						<u>3,953</u>		<u>3,953</u>
		<u>Assn of Occupational & Environ Clinics(AOEC)</u>						
		Cluster: Other Programs						
		Fed Agency: US Health & Human Services (HHS)						
		93.161 / E2851 / AOE Clinics	N			53,445		53,445
						<u>53,445</u>		<u>53,445</u>
		<u>Associated Universities Inc</u>						
		Cluster: 1R&D						
		Fed Agency: US National Science Foundation (NSF)						
		47.049 / A2094 / SBC Associated Univ #VAO_2010_7-(1)	Y		207,628			207,628
					<u>207,628</u>			<u>207,628</u>

Pass-Through Entity

Cluster	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency						
CFDA Number / UI Grant Code / Award Title						
<u>Association for Institutional Research</u>						
Cluster: 1R&D						
<i>Fed Agency: US National Science Foundation (NSF)</i>						
47.075 / AA803 / SBC AIR RG13-32	Y		33,012			33,012
	<u>Pass-through entity total:</u>		<u>33,012</u>			<u>33,012</u>
<u>Ball State University</u>						
Cluster: 1R&D						
<i>Fed Agency: US National Science Foundation (NSF)</i>						
47.070 / E3030 / BSU Account No G0181	Y			11,793		11,793
	<u>Pass-through entity total:</u>			<u>11,793</u>		<u>11,793</u>
<u>Battelle Energy Alliance LLC</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Energy (DOE)</i>						
81.000 / AA974 / DOE Sub BEA 00131989	Y		914,142			914,142
Cluster: Other Programs						
<i>Fed Agency: US Department of Energy (DOE)</i>						
81.000 / A2402 / DOE INL 00087327	N		11,776			11,776
	<u>Pass-through entity total:</u>		<u>925,918</u>			<u>925,918</u>
<u>Baylor College of Medicine</u>						
Cluster: 1R&D						
<i>Fed Agency: US NASA</i>						
43.000 / A3291 / NASA BCM RE01801 5600400553	Y		-5,352			-5,352
	<u>Pass-through entity total:</u>		<u>-5,352</u>			<u>-5,352</u>
<u>Baylor University</u>						
Cluster: 1R&D						
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.393 / E3728 / Baylor U 101622270 101694109	Y			8,089		8,089
	<u>Pass-through entity total:</u>			<u>8,089</u>		<u>8,089</u>
<u>BBN Technologies Corporation</u>						
Cluster: 1R&D						
<i>Fed Agency: Army Research Office (ARO)</i>						
12.000 / A0052 / Army BBN YR4 13765204	Y		872,562			872,562
12.000 / AA424 / Army BBN YR5 13765249	Y		634,978			634,978
12.630 / A1878 / Army Sub BBN 13765198	Y		189,602			189,602
<i>Fed Agency: US National Science Foundation (NSF)</i>						

BBN Technologies Corporation

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		47.082 / A2459 / SBC BBN 1720 ARRA	Y	Y	125			125
			<u>Pass-through entity total:</u>		<u>1,697,267</u>			<u>1,697,267</u>
<u>Beckman Research Institute City of Hope</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>								
		93.847 / E4574 / BRICOH Sub# 50578.914951.6560	Y			348,996		348,996
			<u>Pass-through entity total:</u>			<u>348,996</u>		<u>348,996</u>
<u>Ben-Gurion University of the Negev</u>								
Cluster: 1R&D								
<i>Fed Agency: United States Agency for International Development (AID)</i>								
		98.000 / A1837 / AID Sub BGU 81469	Y		4,714			4,714
			<u>Pass-through entity total:</u>		<u>4,714</u>			<u>4,714</u>
<u>Boeing Company</u>								
Cluster: 1R&D								
<i>Fed Agency: US NASA</i>								
		43.000 / AA689 / NASA Sub Boeing 816360	Y		30,608			30,608
			<u>Pass-through entity total:</u>		<u>30,608</u>			<u>30,608</u>
<u>Boise State University</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.049 / A1180 / SBC Boise State 201002262	Y		100,210			100,210
			<u>Pass-through entity total:</u>		<u>100,210</u>			<u>100,210</u>
<u>Booz Allen Hamilton Inc.</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Transportation (DOT)</i>								
		20.000 / AA155 / DOT Sub B/A/H 2014-05242 Antc	Y		3,016			3,016
Cluster: Other Programs								
<i>Fed Agency: US Department of Justice (DOJ)</i>								
		16.000 / AA235 / DOJ SUB BAH 20130924110237DC	N		2,260	4,282		6,542
			<u>Pass-through entity total:</u>		<u>5,276</u>	<u>4,282</u>		<u>9,558</u>
<u>Boston University</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.242 / AA852 / NIH SUB BU 4500001424	Y		166,840			166,840
		93.242 / AA984 / NIH SUB BU 4500001108	Y		13,697			13,697

Boston University

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
					<u>180,537</u>			<u>180,537</u>
<u>Boyce Thompson Institute for Plant Research</u>								
Cluster: 1R&D								
Fed Agency: US Department of Energy (DOE)								
		81.000 / A3382 / DOE Sub BTI 08-02		Y	-45,448			-45,448
					<u>-45,448</u>			<u>-45,448</u>
<u>Bradley University</u>								
Cluster: Other Programs								
Fed Agency: US NASA								
		43.000 / AA395 / NASA BU ISGC FUA 2014-02391		N	1,207			1,207
					<u>1,207</u>			<u>1,207</u>
<u>Brandeis University</u>								
Cluster: 1R&D								
Fed Agency: Health Resources and Services Administration (HRSA)								
		93.110 / E2918 / Brandeis Univ 1R40MC26192 01 00		Y		22,622		22,622
						<u>22,622</u>		<u>22,622</u>
<u>Brigham & Women Hospital Inc</u>								
Cluster: 1R&D								
Fed Agency: National Institutes of Health (NIH)								
		93.000 / E2937 / BWH-Partner HlthCare awd109276		Y		46,611		46,611
		93.393 / E4353 / Brigham&Womens Hosp 105765		Y		6,735		6,735
		93.395 / E3418 / Subcontract 108298		Y		58,092		58,092
		93.838 / E3450 / Brigham and Women Hospital 106476		Y		40,534		40,534
Fed Agency: US Health & Human Services (HHS)								
		93.855 / E5459 / Brgham & Women Hospital Inc		Y		-8,380		-8,380
						<u>143,592</u>		<u>143,592</u>
<u>Brigham Young University</u>								
Cluster: 1R&D								
Fed Agency: US Department of Agriculture (USDA)								
		10.309 / AA901 / AG SUB BYU 12-0351		Y	74,593			74,593
					<u>74,593</u>			<u>74,593</u>
<u>Brookfield Zoo</u>								
Cluster: 1R&D								
Fed Agency: US National Science Foundation (NSF)								
		47.076 / E4081 / Chicago Zoological Society		Y		62,271		62,271

Brookfield Zoo

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
						<u>62,271</u>		<u>62,271</u>
<u>Brookhaven National Lab</u>								
Cluster: 1R&D								
<i>Fed Agency: Brookhaven National Lab</i>								
		81.000 / A1250 / DOE BNL 189669	Y		76,814			76,814
		81.000 / A2779 / DOE BNL 150252	Y		1,077,929			1,077,929
		81.000 / AA464 / DOE Sub BNL 254753	Y		17,753			17,753
		81.000 / AA809 / DOE BNL 241444	Y		-806			-806
		81.000 / E3217 / Brookhaven Nat Lab No. 231308	Y			2,378		2,378
		81.000 / E3260 / Brookhaven National Lab E3260	Y			92,817		92,817
Cluster: Other Programs								
<i>Fed Agency: Brookhaven National Lab</i>								
		81.000 / AA722 / DOE Sub BNL 0000244519	N		40,000			40,000
					<u>1,211,690</u>	<u>95,195</u>		<u>1,306,885</u>
<u>California Institute for Energy and Environment</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.262 / E2865 / CIEE Subaward No PONI01 X01	Y			68,486		68,486
						<u>68,486</u>		<u>68,486</u>
<u>California Institute of Technology</u>								
Cluster: 1R&D								
<i>Fed Agency: NASA Headquarters</i>								
		43.000 / A6455 / NASA JPL 1260125	Y		-4,205			-4,205
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.049 / A2780 / DOE Sub CIT 67N-1087758	Y		748,172			748,172
		81.112 / AA059 / DOE Sub CIT 52-1095138	Y		7,100			7,100
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.049 / A0221 / SBC Cal Tech 68D-1093028	Y		17,100			17,100
		47.049 / AA394 / SBC Cal Tech 68D-1094803	Y		128,716			128,716
					<u>896,883</u>			<u>896,883</u>
<u>Calspan-UB Research Center Inc (CUBRC)</u>								
Cluster: 1R&D								
<i>Fed Agency: Office of Naval Research (ONR)</i>								
		12.300 / AA641 / Navy Sub CUBRC 0786252	Y		33,819			33,819
					<u>33,819</u>			<u>33,819</u>

Calspan-UB Research Center Inc (CUBRC)

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Carnegie Institution of Washington</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
	81.000 /	AA498 / DOE CIW 4-10469-19	Y		40,723			40,723
	81.000 /	AA577 / DOE Sub CIW 4-10469-13	Y		77,280			77,280
<i>Fed Agency: US NASA</i>								
	43.001 /	A0553 / NASA Sub CIW 9-10307-06	Y		-1,600			-1,600
					<u>116,403</u>			<u>116,403</u>
<u>Carnegie Mellon University</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
	12.431 /	A0342 / Army Sub CMU 1130156-291577	Y		233,055			233,055
	12.431 /	A0751 / Army Sub CM W911NF-09-0273	Y		-11,610			-11,610
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
	12.300 /	AA967 / DARPA Sub Carnegie 1150112-292648	Y		151,979			151,979
<i>Fed Agency: Institute of Museum & Library Services (IMLS)</i>								
	45.312 /	AA738 / IMLS Carnegie 1080277-295499	Y		12,852			12,852
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.286 /	A3396 / NIH SUB CMU 1090224-218537	Y		47,613			47,613
<i>Fed Agency: Office of Naval Research (ONR)</i>								
	12.300 /	A1460 / Navy Sub CM 1141221-258429	Y		327,315			327,315
	12.300 /	A2368 / Navy Sub CM 1141207-236246	Y		63,553			63,553
<i>Fed Agency: US Department of Defense (DoD)</i>								
	12.000 /	AA896 / AF Sub Carnegie 13-00321-SUB-00	Y		99,729			99,729
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.070 /	A2404 / SBC CMU 1121348-237413	Y		210,168			210,168
	47.070 /	E3225 / Carnegie Mellon Uinv IIS1227495	Y			122,912		122,912
					<u>1,134,654</u>	<u>122,912</u>		<u>1,257,566</u>
<u>Carter Consulting Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
	93.055 /	E2784 / Carter Consulting Inc 3002-085	Y			147,162		147,162
<i>Fed Agency: National Center for Health Statistics CDC</i>								
	93.055 /	E3131 / Carter Consulting Inc 3002-041	Y			2,490		2,490
						<u>149,652</u>		<u>149,652</u>

Carter Consulting Inc

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Case Western Reserve University</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Dental & Craniofacial Research</i>								
	93.121 / E3539 /	Case Western RES506613	Y			4,094		4,094
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.000 / E4607 /	Case Western HHSN275200503406C	Y			-7,934		-7,934
						<u>-3,840</u>		<u>-3,840</u>
<u>Cerner Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.074 / E3012 /	Cerner Corporation	Y			3,207		3,207
						<u>3,207</u>		<u>3,207</u>
<u>Champaign County Regional Planning Commission</u>								
Cluster: WIA								
<i>Fed Agency: US Department of Labor (DOL)</i>								
	17.259 / A0127 /	DOL Sub CC 12-1Y-9050-YETP	N		-19,062			-19,062
	17.259 / A0439 /	DOL Sub CC 12-1Y-4050-YETP	N		3,673			3,673
	17.259 / A1692 /	DOL Sub CC 10-1Y-9050-YETP	N		-14,456			-14,456
	17.259 / AA585 /	DOL Sub CCRPC 13-1Y-9050-YETP	N		27,067			27,067
	17.259 / AA754 /	DOL Sub CCRPC 13-1Y-4050-YETP	N		53,464			53,464
					<u>50,686</u>			<u>50,686</u>
<u>Champaign CUSD 4</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
	84.366 / D6504 /	ISBE CCUSD 2014-01330	Y		45,715			45,715
	84.366 / D6611 /	ISBE CCUSD4 2013-03243	Y		31,129			31,129
Cluster: Other Programs								
<i>Fed Agency: US Department of Education</i>								
	84.165 / A0022 /	DE Sub Champ U4 2013-02583	N		11,524			11,524
					<u>88,368</u>			<u>88,368</u>
<u>Charles River Analytics Inc.</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
	12.800 / AA323 /	AF SUB CRA SC1301402	Y		24,109			24,109
					<u>24,109</u>			<u>24,109</u>

Charles River Analytics Inc.

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

Cherokee Nation

Cluster: Other Programs

Fed Agency: US Environmental Protection Agency (EPA)

66.000 / A0075 / CAL EPA 2012-AMT-1-015

N

1,962

1,962

66.000 / AA975 / CAL EPA 2012-AMO1-008

N

1,800

1,800

66.034 / A0074 / CAL EPA 2012-MDN2-51

N

3,229

3,229

66.034 / AA322 / CAL EPA 2013-MDN2-51 OK99

N

7,369

7,369

Pass-through entity total:**14,360****14,360****Cheyenne River Sioux Tribe**

Cluster: Other Programs

Fed Agency: US Environmental Protection Agency (EPA)

66.038 / AA937 / CAL EPA 2013-MDN-2-87 SD18

N

3,229

3,229

Pass-through entity total:**3,229****3,229****Chicago Association for Research and Education in Science**

Cluster: 1R&D

Fed Agency: National Institutes of Health (NIH)

93.000 / G5914 / CARES 1R01HL094775 01A1

Y

7,667

7,667

Cluster: Other Programs

Fed Agency: National Institutes of Health (NIH)

93.173 / E4219 / Chicago Assoc Rsch Educ Science

N

5,000

5,000

Pass-through entity total:**12,667****12,667****Chicago House and Social Service Agency**

Cluster: 1R&D

Fed Agency: US Department of Education

84.133 / E3508 / Chicago House

Y

68,157

68,157

Pass-through entity total:**68,157****68,157****Chicago Metropolitan Agency for Planning**

Cluster: 1R&D

Fed Agency: Federal Highway Administration (FHWA)

20.205 / F9028 / CMAP C 13 0034

Y

30,301

30,301

Pass-through entity total:**30,301****30,301****Chicago Park District**

Cluster: 1R&D

Fed Agency: US Environmental Protection Agency (EPA)

66.469 / E3120 / Chicago Park Dist GL-00E01104

Y

33,983

33,983">

Chicago Park District

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
	<i>Fed Agency: USDA Forest Service (FS)</i>							
		10.675 / E3123 / CPD UICBigMarsh 1220 12		Y		15,689		15,689
						<u>49,672</u>		<u>49,672</u>
<u>Chicago State University</u>								
Cluster: Other Programs								
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.000 / E3305 / Chicago State Univ P0040197		N		31,466		31,466
		47.076 / E2799 / Chicago State University		Y		45,621		45,621
						<u>77,087</u>		<u>77,087</u>
<u>Chicago Zoological Society</u>								
Cluster: 1R&D								
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.076 / E2686 / Chicago Zoological Society		Y		7,546		7,546
						<u>7,546</u>		<u>7,546</u>
<u>Children's Home & Aid</u>								
Cluster: 1R&D								
	<i>Fed Agency: Administration for Children and Families (ACF)</i>							
		93.556 / E3523 / Childrens Home and Aid		Y		24,369		24,369
						<u>24,369</u>		<u>24,369</u>
<u>Children's Hospital of Philadelphia</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Cancer Institute</i>							
		93.000 / E3216 / Child Hosp Phil SL WO FP00014251		Y		35,710		35,710
		93.395 / E3099 / Childrens Hospital Philadelphia		Y		23,056		23,056
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
		93.395 / E3214 / Childrens Hospital Of Philadelphia		Y		73,020		73,020
		93.847 / E4147 / Childrens Hosp Phil 950690RSUB		Y		5,215		5,215
Cluster: Other Programs								
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
		93.395 / E3213 / CHOP U10CA098543		N		7,545		7,545
						<u>144,546</u>		<u>144,546</u>
<u>Children's Memorial Hospital</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
		93.279 / E5051 / Child Memor Hosp 2009 021N UIC		Y		4,585		4,585

Children's Memorial Hospital

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
						<u>4,585</u>		<u>4,585</u>
<u>Cincinnati Children's Hospital Medical Center</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Heart Lung & Blood Institute</i>							
	93.837 / E3036 / Cin. Chld. Hsp. Snp 5R34HL108752-02		Y			404		404
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
	93.837 / E3080 / Cincinnati Child Hosp Med Ctr		Y			23,738		23,738
						<u>24,142</u>		<u>24,142</u>
<u>Cincinnati State Technical & Community College</u>								
Cluster: Other Programs								
	<i>Fed Agency: US Department of Labor (DOL)</i>							
	17.282 / A0577 / DOL Sub CSTCC 2012-04646		N		362,900			362,900
					<u>362,900</u>			<u>362,900</u>
<u>City of Chicago</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
	93.914 / F9002 / Chicago Dept of Public Health		Y			99,268		99,268
	<i>Fed Agency: US Department of Education</i>							
	84.004 / F9102 / Rockford Public Schools PO201092863		Y			3,341		3,341
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
	93.197 / F9121 / CDPH 19731		Y			8,736		8,736
Cluster: Other Programs								
	<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>							
	93.940 / F9023 / CDPH PO 26938		N			124,650		124,650
	93.940 / F9031 / PO number 26938		N			-24		-24
	<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>							
	93.914 / F9071 / CDPH PO23798		N			447,557		447,557
	<i>Fed Agency: Housing & Urban Development (HUD)</i>							
	14.871 / F9003 / City of Chicago		N			20,257		20,257
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
	93.600 / E3207 / City Of Chicago 26012		Y			2,053,734		2,053,734
	93.600 / F9009 / City of Chicago DFS PO 29795		Y			1,870,133		1,870,133
	93.600 / F9017 / City of Chicago Dept of Family And		Y			100,116		100,116
	93.600 / F9053 / ChicagoDept Family Serv PO 26012		Y			-1,859		-1,859
	93.914 / F9025 / City of Chicago PO23798		N			1,097,801		1,097,801
	93.914 / F9042 / City of Chicago PO 23798		N			-18,461		-18,461

City of Chicago

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

93.914 / F9072 / City of Chicago PO 23798

N

28,134

28,134

Pass-through entity total:5,833,3835,833,383**City of Hawthorne**

Cluster: Other Programs

Fed Agency: US Department of Justice (DOJ)

16.000 / A0082 / DOJ Sub Cityof Hawthorne 2013-02251

N

79,915

2,570

82,485

Pass-through entity total:79,9152,57082,485**City University of New York (CUNY)**

Cluster: 1R&D

Fed Agency: National Center for Health Statistics CDC

93.236 / E3098 / CUNY 41616B

Y

641

641

Pass-through entity total:641641**Clemson University**

Cluster: 1R&D

Fed Agency: US Department of Energy (DOE)

81.000 / AA267 / DOE Sub CU 1700-217-2009864

Y

8,424

8,424

Pass-through entity total:8,4248,424**Cleveland BioLabs Inc**

Cluster: 1R&D

Fed Agency: US Department of Defense (DoD)

12.000 / E4019 / CBL WA-4 TTA TRL031

Y

500

500

Pass-through entity total:500500**Cleveland Clinic Foundation**

Cluster: 1R&D

Fed Agency: National Institutes of Health (NIH)

93.113 / E4907 / Cleveland Clinic 4572865

Y

17,078

17,078

Fed Agency: US Department of Defense (DoD)

12.420 / E4736 / Cleveland Clinic 4290552

Y

4,017

4,017

Fed Agency: US Health & Human Services (HHS)

93.849 / E5537 / Cleveland Clinic 4255062

Y

-432

-432

Pass-through entity total:20,66320,663**Collin County Community College District**

Cluster: Other Programs

Fed Agency: US Department of Labor (DOL)

17.000 / A0463x / Collin Cty RFP3443 PO019207

N

-196,148

-196,148

Collin County Community College District

Pass-Through Entity						
Cluster						
Fed Agency	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
CFDA Number / UI Grant Code / Award Title						
			<u>Pass-through entity total:</u>	<u>-196,148</u>		<u>-196,148</u>
<u>Colorado State Univ</u>						
Cluster: 1R&D						
<i>Fed Agency: US National Science Foundation (NSF)</i>						
47.074 / A8820 / CAL NSF 2009-NTN1-02	Y		-1,209			-1,209
Cluster: Other Programs						
<i>Fed Agency: US Department of Agriculture (USDA)</i>						
10.200 / A1033 / AG Sub CSU 2011-01500 PO292818	N		5,000			5,000
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>						
66.460 / A0403 / CAL EPA 2012-MDN-4-42	N		4,685			4,685
			<u>Pass-through entity total:</u>	<u>8,476</u>		<u>8,476</u>
<u>Combustion Research and Flow Technology, Inc.</u>						
Cluster: 1R&D						
<i>Fed Agency: Defense Threat Reduction Agency (DTRA)</i>						
12.000 / AA672 / DTRA Sub CRAFT 13-P-0010/C562	Y		48,000			48,000
			<u>Pass-through entity total:</u>	<u>48,000</u>		<u>48,000</u>
<u>Common Ground Publishing LLC</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Education</i>						
84.000 / A1708 / DE Sub CGP ED-IES-C-10-0021	Y		50,486			50,486
84.305 / AA478 / DE Sub CGP 2013-04198-00	Y		29,536			29,536
			<u>Pass-through entity total:</u>	<u>80,022</u>		<u>80,022</u>
<u>Computing Research Association</u>						
Cluster: Other Programs						
<i>Fed Agency: US National Science Foundation (NSF)</i>						
47.070 / A0172 / SBC CompResAsc CIF-E-001 FLLW	N		9,351			9,351
			<u>Pass-through entity total:</u>	<u>9,351</u>		<u>9,351</u>
<u>Cornell University</u>						
Cluster: 1R&D						
<i>Fed Agency: Army Research Office (ARO)</i>						
12.431 / A0231 / Army Sub Cornell 66220-9903	Y		84,487			84,487
<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>						
10.309 / A0635 / AG Sub Cornell 64094-9754	Y		-17,895			-17,895
<i>Fed Agency: National Institute of Mental Health</i>						
93.242 / E3506 / Cornell Univ 12091436 02	Y			-1,632		-1,632

Cornell University

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
	<i>Fed Agency: US Department of Agriculture (USDA)</i>							
		10.000 / A8793 / CAL AG 2009-NTN1-24	Y		-819			-819
	<i>Fed Agency: US Department of Energy (DOE)</i>							
		81.049 / A0054 / DOE Sub Cornell 59070-9948	Y		106,577			106,577
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.049 / AA426 / SBC Cornell 69949-10165	Y		32,415			32,415
Cluster: Other Programs								
	<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>							
		10.203 / AA355 / CAL AG 2014-NTN-1-24 NY08	N		3,764			3,764
		10.203 / AA979 / CAL AG 2013-NTN1-24 NY08	N		1,640			1,640
	<i>Fed Agency: USDA Agricultural Research Service (ARS)</i>							
		10.001 / AA143 / AG Sub Cornell PO 302612 TTA	N		9,082			9,082
					<u>219,251</u>	<u>-1,632</u>		<u>217,619</u>
Council of Graduate Schools								
Cluster: Other Programs								
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.076 / A0554 / SBC Council of Grad Schools DIMAC	Y		913			913
					<u>913</u>			<u>913</u>
Council of State Governments								
Cluster: Other Programs								
	<i>Fed Agency: US Department of Justice (DOJ)</i>							
		16.731 / E4203 / Council of State 10-SA-16-1646	N			45,847		45,847
						<u>45,847</u>		<u>45,847</u>
County of Suffolk								
Cluster: 1R&D								
	<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
		66.456 / A6526 / CAL EPA 2007-NTN1-56	Y		-93			-93
					<u>-93</u>			<u>-93</u>
CPBR - Consortium for Plant Biotechnology Research Inc								
Cluster: 1R&D								
	<i>Fed Agency: US Department of Energy (DOE)</i>							
		81.087 / A1492 / DOE Sub CPBR GO12026-328	Y		73,211			73,211
		81.087 / A2086 / DOE Sub CPBR GO12026-327	Y		-3,895			-3,895
					<u>69,316</u>			<u>69,316</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Creative Associates International</u>								
Cluster: Other Programs								
<i>Fed Agency: United States Agency for International Development (AID)</i>								
	98.000 /	E2960 /	Creative Assoc Intl Grant HSP024	N		21,699		21,699
	98.000 /	E3145 /	Creative OTI Hunduras Prg HSP004	N		-10		-10
						<u>21,689</u>		<u>21,689</u>
<u>CU Aerospace LLC</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
	12.000 /	AA222 /	AF SUB CUAEROSPACE 2013-05315	Y	20,495			20,495
	12.116 /	AA525 /	AF SUB CU AEROSPACE 2013-03656	Y	46,963			46,963
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
	12.000 /	AA236 /	AF SUB CUAEROSPACE 2013-05457	Y	7,717			7,717
<i>Fed Agency: Missile Defense Agency (MDA)</i>								
	12.000 /	AA942 /	MDA SUB CU AEROSPACE 2013-01514	Y	20,443			20,443
					<u>95,618</u>			<u>95,618</u>
<u>Curators of the University of Missouri on Behalf of the Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.632 /	E3150 /	Univ of MO 90DD0659105	Y		15,906		15,906
						<u>15,906</u>		<u>15,906</u>
<u>Dana-Farber Cancer Institute, Inc.</u>								
Cluster: 1R&D								
<i>Fed Agency: National Cancer Institute</i>								
	93.393 /	AA954 /	NIH SUB DANAFARBER 1215701	Y	7,862			7,862
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.839 /	E3158 /	Dana-Fber Cancer Institute 1215301	Y		158,666		158,666
					<u>7,862</u>	<u>158,666</u>		<u>166,528</u>
<u>DePaul Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.279 /	E5564 /	DePaul University 500500SG035	Y		49,810		49,810
<i>Fed Agency: US Department of Education</i>								
	84.305 /	E5205 /	DePaul University 500583SG046 4	Y		690		690
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.070 /	E3453 /	Depaul Univ 500847SG091	Y		17,565		17,565

DePaul Univ

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
						<u>68,065</u>		<u>68,065</u>
		<u>Pass-through entity total:</u>						
<u>Depression and Bipolar Support Alliance</u>								
Cluster: 1R&D								
<i>Fed Agency: Veterans Administration (VA)</i>								
		64.000 / E2854 / Depression/Bipolar Support Allianc	Y			15,673		15,673
		<u>Pass-through entity total:</u>				<u>15,673</u>		<u>15,673</u>
<u>Diabetic Retinopathy Clinical Research Network</u>								
Cluster: 1R&D								
<i>Fed Agency: National Eye Institute</i>								
		93.847 / E4657 / diabetic Retinopathy Protocol Q	Y			-141		-141
<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>								
		93.847 / E4656 / DRCR	Y			31		31
		<u>Pass-through entity total:</u>				<u>-110</u>		<u>-110</u>
<u>Digital Optics Technologies Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
		12.800 / E3603 / Digital Optics Tchnologies Doc 0149	Y			1,355		1,355
		<u>Pass-through entity total:</u>				<u>1,355</u>		<u>1,355</u>
<u>Dioxide Materials</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
		12.800 / AA356 / AF SUB DIOXIDE FA8650-13-C2429	Y		29,594			29,594
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.049 / A1592 / DOE Sub Dioxide 2010-06602	Y		89,594			89,594
		<u>Pass-through entity total:</u>			<u>119,188</u>			<u>119,188</u>
<u>Distributed Sensor Technologies</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Standards & Technology</i>								
		11.612 / E5077 / DST/NIST JV 70NANB9H9010	Y			-51,273		-51,273
		<u>Pass-through entity total:</u>				<u>-51,273</u>		<u>-51,273</u>
<u>Donald Danforth Plant Science Center</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.049 / A0206 / DOE Sub DDPSC 23009-UI	Y		349,357			349,357
		<u>Pass-through entity total:</u>			<u>349,357</u>			<u>349,357</u>

Donald Danforth Plant Science Center

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Drexel University</u>								
Cluster: 1R&D								
<i>Fed Agency: US NASA</i>								
	43.000 /	AA791 /	NASA Sub Drexel 230097-3629	Y	64,307			64,307
	43.001 /	E2998 /	Subaward No 230097-3629	Y		4,687		4,687
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.049 /	A0953 /	SBC Drexel U 235743-3668	Y	253,007			253,007
					<u>317,314</u>	<u>4,687</u>		<u>322,001</u>
<u>Duke University</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
	12.431 /	A1773 /	DARPA Sub Duke 11-DARPA-1025	Y	122,180			122,180
<i>Fed Agency: National Institute on Aging</i>								
	93.866 /	E3405 /	Duke U 159178 180021	Y		-452		-452
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.000 /	E3152 /	Duke U HHSN272201100025C	Y		906		906
	93.855 /	E2655 /	Duke Univesrity SubNo 203 9668	Y		21,428		21,428
	93.866 /	E3466 /	Duke Univ 159178 Site 109	Y		671		671
					<u>122,180</u>	<u>22,553</u>		<u>144,733</u>
<u>Dynamac Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: US NASA</i>								
	43.000 /	A9006 /	CAL NASA 2008-NTN1-05	Y	-2,262			-2,262
					<u>-2,262</u>			<u>-2,262</u>
<u>DYNETICS, INC.</u>								
Cluster: 1R&D								
<i>Fed Agency: Wright Patterson Air Force Base</i>								
	12.800 /	E3200 /	Dynetics Inc PO AL005563	Y		270		270
						<u>270</u>		<u>270</u>
<u>E.O. Lawrence Berkeley National Laboratory</u>								
Cluster: 1R&D								
<i>Fed Agency: E.O. Lawrence Berkeley National Laboratory</i>								
	81.000 /	AA310 /	DOE Sub LBNL 7089247	Y	32,324			32,324
	81.000 /	AA448 /	DOE Sub LLNL 7077040	Y	40,604			40,604
	81.000 /	G4356 /	Lawrence Berkely National Laborator	Y		24,662		24,662

E.O. Lawrence Berkeley National Laboratory

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

Pass-through entity total:**72,928****24,662****97,590****Earth Networks Inc/WeatherBug**

Cluster: Other Programs

Fed Agency: US Dept of Commerce Natl Telecomm & Info Admin (NTIA)

11.000 / A1355 / COM SUB AWSCT 2010-06147

N

45,949

45,949

Pass-through entity total:**45,949****45,949****East Carolina Univ**

Cluster: 1R&D

Fed Agency: National Institutes of Health (NIH)

93.173 / A1020 / NIH SUB ECU 2012-00781

Y

472

472

Pass-through entity total:**472****472****Eastern Research Group Inc**

Cluster: 1R&D

Fed Agency: Occupational Safety & Health Administration

17.504 / E3198 / Eastern Rsrch Group 0306.00.008/01

Y

8,804

8,804

Fed Agency: US Department of Labor (DOL)

17.000 / E2999 / Eastrn Rsch Grp Inc 0306.01.014/01

Y

171,482

171,482

Pass-through entity total:**180,286****180,286****Electric Power Research Institute (EPRI)**

Cluster: 1R&D

Fed Agency: US Department of Energy (DOE)

81.086 / AA245 / DOE Sub EPRI 0010001642

Y

21,069

21,069

Pass-through entity total:**21,069****21,069****EMMES Corporation**

Cluster: 1R&D

Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases

93.000 / E6101 / THE EMMES Corporation 2004-0532

Y

-156

-156

Fed Agency: National Institute of Neurological Disorders & Stroke

93.853 / E4003 / EMMES Copr

Y

13,263

13,263

Fed Agency: National Institutes of Health (NIH)

93.867 / E6473 / EMMES Corporation

Y

-3,289

-3,289

Pass-through entity total:**9,818****9,818**

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

Energetic Materials Research and Engineering, LLC (EMRE)

Cluster: Other Programs

Fed Agency: Air Force Office of Scientific Research (AFOSR)

12.800 / AA344 / AF SUB EMRE 2014-02368

N

15,062

15,062

Pass-through entity total:15,06215,062**EPIR Technologies**

Cluster: 1R&D

Fed Agency: US Department of Defense (DoD)

12.000 / E2772 / EPIR Technologies

Y

40,223

40,223

Pass-through entity total:40,22340,223**ET International Inc**

Cluster: 1R&D

Fed Agency: US Department of Energy (DOE)

81.049 / AA806 / DOE Sub ETI 2012-03311

Y

140,121

140,121

Pass-through entity total:140,121140,121**Families and Children's Aids Network**

Cluster: 1R&D

Fed Agency: US Health & Human Services (HHS)

93.551 / E3130 / FCAN 90-CB-0183

Y

33,307

33,307

Pass-through entity total:33,30733,307**Family Health International**

Cluster: Other Programs

Fed Agency: National Institutes of Health (NIH)

93.855 / E3436 / FHI 0080 0179 977

N

3,314

3,314

Pass-through entity total:3,3143,314**Farm Commons Inc**

Cluster: Other Programs

Fed Agency: US Department of Agriculture (USDA)

10.215 / AA182 / AG Sub FCI H002484834

N

28,544

28,544

Pass-through entity total:28,54428,544**FCAN/Families' & Children's AIDS Network**

Cluster: 1R&D

Fed Agency: US Health & Human Services (HHS)

93.551 / E2843 / FCAN 90 CB 0183

Y

56,688

56,688

Pass-through entity total:56,68856,688

FCAN/Families' & Children's AIDS Network

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Fermi Research Alliance LLC/Fermi National Accelerator Lab</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
	81.000 /	AA651 /	DOE Sub Fermi 612520	Y	31,051			31,051
	81.000 /	AA771 /	DOE FNL EI Khadra 13-S-32	Y	30,251			30,251
	81.000 /	AA772 /	DOE FNL Thakar 13-S-04	Y	11,703			11,703
			<u>Pass-through entity total:</u>		<u>73,005</u>			<u>73,005</u>
<u>Fermilab</u>								
Cluster: 1R&D								
<i>Fed Agency: Fermilab</i>								
	81.000 /	A2067 /	DOE FERMI 592717	Y	16,754			16,754
	81.000 /	A2174 /	DOE FERMI 592081	Y	-111,939			-111,939
	81.000 /	E4352 /	Fermi Lab PO No. 582879	Y		87,450		87,450
	81.000 /	E6362 /	Fermi National Lab PO 570197	Y		5,082		5,082
	81.000 /	E6363 /	Fermi National Lab. PO 570202	Y		3,129		3,129
Cluster: Other Programs								
<i>Fed Agency: Fermilab</i>								
	81.000 /	A0034 /	DOE FERMI 2013-01688 FUA PO#609784	N	25,140			25,140
	81.000 /	A0232 /	DOE FERMI 608189 FLLW	N	13,315			13,315
			<u>Pass-through entity total:</u>		<u>-56,730</u>	<u>95,661</u>		<u>38,931</u>
<u>First Pic Inc</u>								
Cluster: Other Programs								
<i>Fed Agency: Housing & Urban Development (HUD)</i>								
	14.000 /	A1140 /	HUD Sub FPI C-OPC-02370	N	-5,154			-5,154
	14.000 /	A1969 /	HUD Sub FPI C-DEN-02370	N	14,191			14,191
			<u>Pass-through entity total:</u>		<u>9,037</u>			<u>9,037</u>
<u>Florida Department of Agriculture and Consumer Services</u>								
Cluster: 1R&D								
<i>Fed Agency: US Fish & Wildlife</i>								
	15.615 /	AA265 /	INT Sub FDACS 020776	Y	11,477			11,477
	15.615 /	AA945 /	INT Sub FDACS 019890	Y	4,124			4,124
			<u>Pass-through entity total:</u>		<u>15,601</u>			<u>15,601</u>
<u>Florida State University</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
	84.324 /	E3020 /	Florida State Univ.R324A130121	Y		113,527		113,527

Florida State University

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
						<u>113,527</u>		<u>113,527</u>
Fort Peck Tribes								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.000 / AA461 / CAL EPA 2014-NTN-1-19 MT96	N		4,500			4,500
		66.000 / AA924 / CAL EPA 2013-NTN1-19 MT96	N		1,968			1,968
					<u>6,468</u>			<u>6,468</u>
Franklin County								
Cluster: JAG Program								
<i>Fed Agency: National Institute of Justice</i>								
		16.803 / AA993 / DOJ Sub Franklin 2012-00984 ARRA	N	Y	11,341			11,341
					<u>11,341</u>			<u>11,341</u>
Fred Hutchinson Cancer Research Center								
Cluster: 1R&D								
<i>Fed Agency: National Heart Lung & Blood Institute</i>								
		93.837 / AA959 / NIH SUB FHCRC 0000745983	Y		-3,058			-3,058
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
		93.855 / E2657 / Fred Hutchinson Cancer Research Ctr	Y			8,329		8,329
		93.855 / E4842 / Fred Hutchinson 0000676934	Y			-1,532		-1,532
<i>Fed Agency: National Institute of Mental Health</i>								
		93.855 / E3011 / FHCRC 0000781570	Y			32,998		32,998
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.837 / AA345 / NIH SUB FHCRC 0000785340	Y		34,240			34,240
		93.855 / E3424 / Fred Hutchinson 0000750735	Y			174,545		174,545
		93.855 / E3425 / FHCRC 0000750869	Y			368,086		368,086
		93.941 / E3874 / FHCRC 0000716856	Y			947		947
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.855 / E3411 / Fred Hutchinson 0000750281	Y			10,109		10,109
					<u>31,182</u>	<u>593,482</u>		<u>624,664</u>
Front Range Scientific Computation Inc.								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.800 / AA929 / AF Sub FRSC 2012-06172	Y		95,469			95,469
					<u>95,469</u>			<u>95,469</u>

Front Range Scientific Computation Inc.

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Gallaudet University</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.075 / AA879 / SBC Gallaudet Univ #0000021991			Y		38,114			38,114
<u>Pass-through entity total:</u>					<u>38,114</u>			<u>38,114</u>
<u>Gas Technology Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
81.117 / A1518 / DOE Sub GTI S00000206			Y		203,873			203,873
<u>Pass-through entity total:</u>					<u>203,873</u>			<u>203,873</u>
<u>George Mason Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Standards & Technology</i>								
11.609 / E4476 / George Mason Uni E20024A2 ARRA			Y	Y		-1,327		-1,327
<i>Fed Agency: National Institute on Aging</i>								
93.866 / E3597 / George Mason Univ Sub E2023763			Y			604		604
<u>Pass-through entity total:</u>						<u>-723</u>		<u>-723</u>
<u>Georgia Institute of Technology</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
81.135 / AA844 / DOE ARPA-E GIT RD735-G2			Y		80,588			80,588
<i>Fed Agency: US NASA</i>								
43.001 / E2744 / GA Inst of Tech RE407-G5			Y			31,899		31,899
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.041 / A2458 / SBC Ga Tech RA023-G1			Y		3,256			3,256
47.076 / E4884 / Georgia Inst of Tech RA067-G2			Y			29,352		29,352
<u>Pass-through entity total:</u>					<u>83,844</u>	<u>61,251</u>		<u>145,095</u>
<u>Georgia Regents Research Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.847 / AA417 / NIH SUB GA 25732-27			Y		51,195			51,195
93.855 / AA500 / NIH SUB GRU 23069-35			Y		31,113			31,113
<u>Pass-through entity total:</u>					<u>82,308</u>			<u>82,308</u>

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

Georgia State Univ

Cluster: 1R&D

Fed Agency: Food and Drug Administration (FDA)

93.077 / E2812 / Georgia State Univ SP00011349-01

Y

292,965

292,965

Pass-through entity total:292,965292,965**GlucoSentient, Inc.**

Cluster: 1R&D

Fed Agency: National Institutes of Health (NIH)

93.000 / AA686 / NIH SUB GS 2013-03024

Y

40,923

40,923

93.279 / AA830 / NIH SUB GS 2013-00677

Y

48,652

48,652

Fed Agency: US National Science Foundation (NSF)

47.041 / AA521 / SBC GlucoSentient 2013-03978

Y

47,130

47,130

Pass-through entity total:136,705136,705**Great Lakes Commission**

Cluster: 1R&D

Fed Agency: US Environmental Protection Agency (EPA)

66.469 / E3182 / Great Lakes Commission GL-00E01114

Y

20,758

20,758

Pass-through entity total:20,75820,758**Grid Protection Alliance**

Cluster: 1R&D

Fed Agency: US Department of Energy (DOE)

81.000 / AA386 / DOE GPA DE-FOA-0000797

Y

27,103

27,103

81.122 / A1189 / DOE Sub GPA 2011-00165

Y

381,094

381,094

Pass-through entity total:408,197408,197**Group Health Cooperative**

Cluster: 1R&D

Fed Agency: National Cancer Institute

93.393 / E3679 / Group Health 2013151550

Y

143,803

143,803

Pass-through entity total:143,803143,803**Gynecology Oncology Group**

Cluster: 1R&D

Fed Agency: National Cancer Institute

93.395 / E3022 / Gynecologic Oncology Group

Y

3,510

3,510

Pass-through entity total:3,5103,510

Gynecology Oncology Group

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>H Lee Moffitt Cancer Center & Research Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: National Cancer Institute</i>								
		93.113 / E4305 / H Lee Moffitt Ctr 10-15926-99-01-G1		Y		54,291		54,291
						<u>54,291</u>		<u>54,291</u>
<u>Harvard Pilgrim Health Care</u>								
Cluster: 1R&D								
<i>Fed Agency: Food and Drug Administration (FDA)</i>								
		93.000 / E3203 / Harvard Pilg HHSF22301008T-0005		Y		40,519		40,519
		93.103 / E2702 / Harvard Pilgrim HHSF22301010T-0001		Y		9,810		9,810
		93.103 / E2722 / Harvard Pilgrim HHSF22301008T-0016		Y		6,229		6,229
						<u>56,558</u>		<u>56,558</u>
<u>Harvard School of Public Health</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Child Health & Human Development</i>								
		93.865 / E3329 / Harvard SPH 114074 0866 5042763		Y		42,172		42,172
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.865 / E2903 / HSPH 114074.0966.5042763		Y		534,922		534,922
						<u>577,094</u>		<u>577,094</u>
<u>Heartland Health Outreach Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.604 / E2861 / Heartland Alliance Int HA7404121		Y		2,995		2,995
						<u>2,995</u>		<u>2,995</u>
<u>Hektoen Institute LLC</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
		93.855 / E4130 / Hektoen Institute 5UO1AI034993		Y		2		2
		93.855 / E5209 / Hektoen Inst 50607 324 UIC5		Y		244		244
		93.855 / G5548 / Hektoen Inst for Medical Research		Y		-2,132		-2,132
<i>Fed Agency: National Institute of Child Health & Human Development</i>								
		93.865 / E3057 / Hektoen 50675 324 UIC 01		Y		59,321		59,321
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.855 / E2979 / Hektoen Institute for Medical Resea		Y		30,245		30,245
		93.855 / E3330 / Hektoen 50612-324-UIC1-AI034993		Y		20,401		20,401

Hektoen Institute LLC

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
						<u>108,081</u>		<u>108,081</u>
<u>HemaQuest Pharmaceuticals</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.395 / G4983 / HemaQuest Pharm HQP 1001 SCD 007		Y		33,518		33,518
						<u>33,518</u>		<u>33,518</u>
<u>High Performance Technologies Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Defense (DoD)</i>								
		12.000 / A0230 / Army Sub HPTI 14463 005 PO271		Y	51,666			51,666
		12.000 / AA212 / Army Sub HPTI 14463 006 PO651		Y	42,877			42,877
					<u>94,543</u>			<u>94,543</u>
<u>Honeywell</u>								
Cluster: 1R&D								
<i>Fed Agency: National Energy Technology Laboratory (NETL)</i>								
		81.122 / A1276 / DOE Sub HI 3500095692E		Y	43,900			43,900
					<u>43,900</u>			<u>43,900</u>
<u>Housing Authority of Champaign County</u>								
Cluster: 1R&D								
<i>Fed Agency: Housing & Urban Development (HUD)</i>								
		14.000 / B8961 / HACC 2011-05459		Y	85,816			85,816
					<u>85,816</u>			<u>85,816</u>
<u>HRL Laboratories</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
		12.910 / AA877 / DARPA Sub HRL 12081-30652-BS		Y	815,738			815,738
					<u>815,738</u>			<u>815,738</u>
<u>HYPRES Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
		12.000 / A1157 / Army HYPRES HYP-W911NF-09-C-0154		Y	7,847			7,847
					<u>7,847</u>			<u>7,847</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Iaso Biotechnology Inc/Yaso Biotechnology Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.855 / E3996 / Yaso Biotechnology Inc R43AI084225		Y		-2,555		-2,555
						<u>-2,555</u>		<u>-2,555</u>
<u>Idaho National Engr & Env Lab</u>								
Cluster: 1R&D								
<i>Fed Agency: Idaho National Engr & Env Lab</i>								
		81.000 / A0363 / DOE INL 00127139		Y	168,286			168,286
		81.000 / A0782 / DOE INL 120293		Y	273,307			273,307
		81.000 / A2408 / DOE INL 00091210		Y	103,709			103,709
					<u>545,302</u>			<u>545,302</u>
<u>IDNR Division of Fisheries</u>								
Cluster: 1R&D								
<i>Fed Agency: US Fish & Wildlife</i>								
		15.605 / D6792 / IDNR FWS F-138-R-16		Y	18,158			18,158
		15.605 / D6802 / IDNR FWS F-123-R-19		Y	3,748			3,748
		15.605 / D6857 / IDNR FWS F-52-R-27		Y	2,364			2,364
					<u>24,270</u>			<u>24,270</u>
<u>IDNR Office of Resource Conservation</u>								
Cluster: 1R&D								
<i>Fed Agency: US Fish & Wildlife</i>								
		15.605 / D6732b / IDNR FWS FW-16-D-2		Y	74,542			74,542
		15.611 / D6732a / IDNR FWS FW-16-D-2		Y	76,947			76,947
					<u>151,489</u>			<u>151,489</u>
<u>IL Arts Council</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Endowment for the Arts (NEA)</i>								
		45.025 / H8077 / IL Arts Council 20131132		Y		6,500		6,500
						<u>6,500</u>		<u>6,500</u>
<u>IL Board of Higher Education (IBHE)</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Education</i>								
		84.367 / M9155 / 694 IBHE Comm Coll-Univ TEP Alignmt		N			4,181	4,181
		84.395 / D6427 / IBHE 2014-04652		N	3,104			3,104

IL Board of Higher Education (IBHE)

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Cluster: Statewide Data Systems								
<i>Fed Agency: US Department of Education</i>								
		84.384 / D6960 / IBHE 2011-05763 ARRA	N	Y	86			86
			<u>Pass-through entity total:</u>		<u>3,190</u>		<u>4,181</u>	<u>7,371</u>
<u>IL Community College Board</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Education</i>								
		84.048 / D6533 / ICCB CTEL14002	N		377,056			377,056
		84.048 / D6746 / ICCB CTEL 13002	N		14,100			14,100
			<u>Pass-through entity total:</u>		<u>391,156</u>			<u>391,156</u>
<u>IL Criminal Justice Information Authority</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Justice (DOJ)</i>								
		16.609 / E3007 / ICJIA No. 112080	Y			14,108		14,108
		16.609 / E3008 / ICJIA No. 112280	Y			19,262		19,262
		16.803 / H8181 / ILL. Criminal Just. No 809057 ARRA	Y	Y		9,460		9,460
Cluster: Other Programs								
<i>Fed Agency: US Department of Justice (DOJ)</i>								
		16.741 / M9217 / 583 NIJ ICJIA Bloodsworth 130001	N				25,540	25,540
		16.820 / M9159 / 583 NIJ ICJIA Bloodsworth 132001	N				104,959	104,959
			<u>Pass-through entity total:</u>			<u>42,830</u>	<u>130,499</u>	<u>173,329</u>
<u>IL Department of Children & Family Services (DCFS)</u>								
Cluster: 1R&D								
<i>Fed Agency: Administration for Children and Families (ACF)</i>								
		93.648 / H8002 / DCFS - 1781829034	Y			43,012		43,012
		93.648 / H8191 / ILL DCFGS IGA3779292	Y			1,155		1,155
Cluster: Other Programs								
<i>Fed Agency: Administration for Children and Families (ACF)</i>								
		93.643 / H8056a / DCFS 1714919014	N			92,609		92,609
		93.643 / H8064a / IDCFS 42285979014	N			68,367		68,367
		93.643 / H8091 / ILL DCFS - Contract #IGA3779093	N			-3,802		-3,802
		93.669 / H8056b / DCFS 1714919014	N			55,566		55,566
		93.669 / H8064b / IDCFS 42285979014	N			57,890		57,890
		93.669 / H8185 / IL DCFS IGA3779243	N			-3,248		-3,248
		93.670 / D7354 / IDCFS 2010919070	N		108,597			108,597
			<u>Pass-through entity total:</u>		<u>108,597</u>	<u>311,549</u>		<u>420,146</u>

IL Department of Children & Family Services (DCFS)

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>IL Department of Commerce & Economic Opportunity (DCEO)</u>								
Cluster: 1R&D								
	<i>Fed Agency: US Department of Energy (DOE)</i>							
	81.041 /	H7977 / ILDCEO 13 437002	Y			1,695		1,695
	<i>Fed Agency: US Department of Labor (DOL)</i>							
	17.261 /	D6596 / IDCEO 12-111031	Y		33,190			33,190
Cluster: Other Programs								
	<i>Fed Agency: US Department of Energy (DOE)</i>							
	81.042 /	D6540 / IDCEO 14-098	N		688,425			688,425
	81.042 /	D6778 / IDCEO 13-026	N		11,645			11,645
	81.119 /	H8087 / ILDCEO 13 571001	N			199,537		199,537
	81.122 /	H8318 / ILDCEO ARRA 09 454001	N	Y		74,007		74,007
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
	93.568 /	M9158a / 268 GPSI FY14 - IDCEO/HHS	N				44,448	44,448
	<i>Fed Agency: US Small Business Administration</i>							
	59.037 /	H8059 / IL DCEO 13-181105	N			34,954		34,954
Cluster: WIA								
	<i>Fed Agency: US Department of Labor (DOL)</i>							
	17.258 /	D6459a / IDCEO 2014-02530	N		79,667			79,667
	17.258 /	D7022a / IDCEO 2011-06480	N		42,054			42,054
	17.258 /	M9158b / 268 GPSI FY14 - IDCEO/DOL	N				16,009	16,009
	17.259 /	D6459b / IDCEO 2014-02530	N		84,561			84,561
	17.259 /	D7022b / IDCEO 2011-06480	N		44,637			44,637
	17.259 /	M9158c / 268 GPSI FY14 - IDCEO/DOL	N				17,251	17,251
	17.278 /	D6458 / IDCEO 12-654039	N		373,155			373,155
	17.278 /	D6459c / IDCEO 2014-02530	N		118,708			118,708
	17.278 /	D6807 / IDCEO 11-654003	N		292,177			292,177
	17.278 /	D7022c / IDCEO 2011-06480	N		62,663			62,663
	17.278 /	M9158d / 268 GPSI FY14 - IDCEO/DOL	N				23,717	23,717
	<u>Pass-through entity total:</u>				<u>1,830,882</u>	<u>310,193</u>	<u>101,425</u>	<u>2,242,500</u>
<u>IL Department of Human Services (IDHS)</u>								
Cluster: 1R&D								
	<i>Fed Agency: Corporation for National & Community Service</i>							
	94.006 /	H8127 / IDHS FCSRE01231	Y			34,856		34,856
	<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>							
	93.926 /	D6572 / IDHS FCSSU03368	Y		46,634			46,634

Pass-Through Entity

Cluster		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency	CFDA Number / UI Grant Code / Award Title						
<i>Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)</i>							
	93.243 / H8119 / IDHS FCSRE01921	Y			-20		-20
	93.243 / H8525 / IDHS 40CQ241747	Y			-36,957		-36,957
<i>Fed Agency: US Department of Agriculture (USDA)</i>							
	10.557 / H8128 / IDHS No. FCSRE01881	Y			1,615		1,615
	10.557 / H8141 / IDHS FCSRE01141	Y			36		36
<i>Fed Agency: US Department of Education</i>							
	84.126 / H8043 / IDHS 46CSD00459	Y			100,259		100,259
	84.126 / H8044 / IDHS 46CSD00458	Y			132,461		132,461
	84.126 / H8123 / IDHS No. 46CRD00459	Y			65		65
	84.126 / H8146 / IDHS No. 46CRD00458	Y			27		27
<i>Fed Agency: US Department of Justice (DOJ)</i>							
	16.540 / D6568 / IDHS FCSSR03370	Y		160,078			160,078
	16.540 / D6786 / IDHS FCSRE01714	Y		10,673			10,673
<i>Fed Agency: US Health & Human Services (HHS)</i>							
	93.092 / D6567a / IDHS FCSSPO1883	Y		126,521			126,521
	93.243 / D6567b / IDHS FCSSPO1883	Y		244,073			244,073
	93.243 / D6787c / IDHS FCSRE01883	Y		15,845	279		16,124
	93.505 / D6785a / IDHS FCSRE01871 - FY13 funding	Y		1,428			1,428
	93.505 / D6785b / IDHS FCSRE01871	Y		692,049			692,049
	93.959 / D6567c / IDHS FCSSPO1883	Y		465,074			465,074
	93.959 / D7159a / IDHS 11AM078000 - FY13 funding	Y		12,788			12,788
	93.959 / D7159b / IDHS 11AM078000 - FY14 funding	Y		272,743			272,743
	93.959 / D7159c / IDHS 11AM078000	Y		121,534			121,534
<i>Fed Agency: USDA Food and Nutrition Service (FNS)</i>							
	10.557 / H8029 / IDHS FCSSQ01881	Y			182,401		182,401
Cluster: CCDF							
<i>Fed Agency: US Health & Human Services (HHS)</i>							
	93.575 / D6560b / IDHS FCSSI00629	Y		898,523			898,523
	93.575 / D6772 / IDHS FCSRI00659	Y		6,080			6,080
	93.575 / D6800a / IDHS FCSRI00629	Y		4,010			4,010
	93.596 / D6545 / IDHS FCSSI00659	Y		85,151			85,151
	93.596 / D6560c / IDHS FCSSI00629	Y		1,014,227			1,014,227
	93.596 / D6800b / IDHS FCSRI00629	Y		18,040			18,040
Cluster: JAG Program							
<i>Fed Agency: US Department of Justice (DOJ)</i>							
	16.803 / D6675 / IDHS FCSRE02001 ARRA	N	Y	1,736			1,736

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Cluster: Other Programs								
	<i>Fed Agency: Administration for Children and Families (ACF)</i>							
	93.667 / H8129 / IDHS FCSRE00936		N			-2,789		-2,789
	<i>Fed Agency: Corporation for National & Community Service</i>							
	94.006 / H8031 / IDHS FCSSP03347		N			146,743		146,743
	<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>							
	93.110 / H8099 / IDHS FCSRE00794		N			-1,008		-1,008
	<i>Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)</i>							
	93.243 / H7956 / IDHS FCSSP03423		N			14,654		14,654
	93.959 / H8065 / IDHS 43CSC03010		N			516,302		516,302
	93.959 / H8147 / IDHS 43CRC00255		N			154,943		154,943
	<i>Fed Agency: US Department of Agriculture (USDA)</i>							
	10.557 / H7985 / IDHS-FCSSQ03385		N			100,689		100,689
	10.557 / H7986 / IDHS FCSSQ03386		N			34,567		34,567
	<i>Fed Agency: US Department of Education</i>							
	84.126 / H8046 / IDHS 46CSD00394		N			335,640		335,640
	84.181 / D6539 / IDHS FCSSO03414		N		203,935			203,935
	84.412 / D6411 / IDHS FCSSI00629 Fowler \$24k		N		23,418			23,418
	84.412 / D6560a / IDHS FCSSI00629		N		34,676			34,676
	84.412 / D6800c / IDHS FCSRI00629		N		6,571			6,571
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
	93.104 / D6466 / IDHS 45CSB00900 FY14		N		665			665
	93.104 / D6530 / IDHS 45CSB00743 FY14		N		370,896			370,896
	93.104 / D6731 / IDHS 45CRB00743 FY13		N		9,074			9,074
	93.104 / D6923 / IDHS 45CQ041747 FY12		N		17			17
	93.217 / H8080a / IDHS FCSRE01321		N			113,228		113,228
	93.217 / H8243 / IDHS 11GQ01852		N			-68,701		-68,701
	93.217 / H8469 / IDHS 11G6518000-family planning		N			-37,086		-37,086
	93.667 / H8080b / IDHS FCSRE01321		N			67,602		67,602
	93.708 / D6873 / IDHS SAC0000012 ARRA		N	Y	9			9
	93.959 / D6569 / IDHS FCSSP01866		N		132,075			132,075
Cluster: SNAP								
	<i>Fed Agency: US Department of Agriculture (USDA)</i>							
	10.561 / D6618 / IDHS SNAP FCSSQ01732 FY14		Y		5,977,088			5,977,088
	10.561 / D6848 / IDHS SNAP FCSRE01732 FY13		Y		838			838
	10.561 / D7143 / IDHS SNAP 81XQ997512 FY12		Y		-1			-1
	10.561 / H8040 / IDHS FCSSQ01732 FY14		Y			2,281,637		2,281,637

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Cluster: TANF								
<i>Fed Agency: Administration for Children and Families (ACF)</i>								
	93.558 / M9145 /	831 HHS DHS TANF PROG FY14	Y				143,447	143,447
	93.558 / M9183 /	831 HHS DHS TANF Prog FY13	Y				-1	-1
					<u>10,956,468</u>	<u>4,071,443</u>	<u>143,446</u>	<u>15,171,357</u>

IL Department of Natural Resources (IDNR)

Cluster: 1R&D								
<i>Fed Agency: US Department of Interior</i>								
	15.250 / D6556 /	IDNR OMMLRD14	Y		196,915			196,915
	15.611 / M9149 /	358 DOI IDNR Franklin Ground Squirr	Y				52,422	52,422
	15.611 / M9157 /	358 USFWS IDNR Osprey Recovery	Y				31,091	31,091
<i>Fed Agency: US Fish & Wildlife</i>								
	15.605 / D6419 /	IDNR FWS F-101-R-26	Y		3,354			3,354
	15.605 / D6430 /	IDNR FWS F-185-R-3	Y		804			804
	15.605 / D6593 /	IDNR FWS F-101-R-25	Y		710,403			710,403
	15.605 / D6609 /	IDNR FWS F-69-R-27	Y		791,277			791,277
	15.605 / D6610 /	IDNR FWS F-52-R-28	Y		155,921			155,921
	15.605 / D6612 /	IDNR FWS F-138-R-17	Y		110,051			110,051
	15.605 / D6613 /	IDNR FWS F-123-R-20	Y		209,916			209,916
	15.605 / D6625 /	IDNR FWS F-185-R-2	Y		526,601			526,601
	15.605 / D6805 /	IDNR FWS F-69-R-26	Y		-33,577			-33,577
	15.605 / D6806 /	IDNR FWS F-101-R-24	Y		28,511			28,511
	15.605 / D6849 /	IDNR FWS F-185-R-1	Y		649			649
	15.611 / D6414 /	IDNR FWS 2014-04540 Antc	Y		2,363			2,363
	15.611 / D6442 /	IDNR FWS W-175-R-1A	Y		34,938			34,938
	15.611 / D6511 /	IDNR FWS W-112-R-23	Y		281,370			281,370
	15.611 / D6519 /	IDNR FWS W-162-R-4	Y		104,187			104,187
	15.611 / D6574 /	IDNR FWS W-154-R-5	Y		250,779			250,779
	15.611 / D6575 /	IDNR FWS W-168-R-2	Y		40,781			40,781
	15.611 / D6591 /	IDNR FWS W-157-R-4	Y		92,074			92,074
	15.611 / D6601 /	IDNR FWS W-146-R-9	Y		319,005			319,005
	15.611 / D6602 /	IDNR FWS W-43-R-61	Y		257,708			257,708
	15.611 / D6614 /	IDNR FWS W-155-R-4	Y		164,162			164,162
	15.611 / D6729 /	IDNR FWS W-112-R-22	Y		43,644			43,644
	15.611 / D6733 /	IDNR FWS W-162-R-3	Y		62,376			62,376
	15.611 / D6755 /	IDNR FWS W-161-R-03	Y		3,007			3,007
	15.611 / D6775 /	IDNR FWS W-164-R-2	Y		27,394			27,394

IL Department of Natural Resources (IDNR)

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		15.611 / D6782 / IDNR FWS W-154-R-4	Y		7,020			7,020
		15.611 / D6791 / IDNR FWS W-165-R-2	Y		6,118			6,118
		15.611 / D6793 / IDNR FWS W-168-R-1	Y		-1,050			-1,050
		15.611 / D6803 / IDNR FSW W-146-R-8	Y		-9,237			-9,237
		15.611 / D6804 / IDNR FWS W-157-R-3	Y		-1,024			-1,024
		15.611 / D6825 / IDNR FWS W-43-R-60	Y		470			470
		15.611 / D6982 / IDNR FWS W-112-R-21	Y		-1,914			-1,914
		15.611 / D6983 / IDNR FWS W-162-R-2	Y		-106			-106
		15.615 / D6715 / IDNR FWS E-57-R-1	Y		5,511			5,511
		15.615 / D6993 / IDNR FWS E-54-R-1	Y		12,023			12,023
		15.634 / D6406 / IDNR FWS 2014-05432 Antc	Y		41,203			41,203
		15.634 / D6465 / IDNR FWS T-85-D-1	Y		40,722			40,722
		15.634 / D6478 / IDNR FWS T-83-R-1	Y		39,873			39,873
		15.634 / D6479 / IDNR FWS T-88-R-1	Y		33,557			33,557
		15.634 / D6480 / IDNR FWS T-82-R-1	Y		130,390			130,390
		15.634 / D6620 / IDNR FWS T-87-D-1	Y		66,967			66,967
		15.634 / D6994 / IDNR FWS T-78-R-1	Y		77,090			77,090
		15.634 / D7024 / IDNR FWS T-75-R-1	Y		73,270			73,270
		15.634 / D7065 / IDNR FWS T-71-R-1	Y		10,191			10,191
		15.634 / D7672 / IDNR FWS T-58-D-1	Y		-2			-2
		15.634 / D7703 / IDNR FWS T-53-D-1	Y		32,684			32,684
		15.657 / D6444 / IDNR FWS E-58-R-1	Y		18,196			18,196
		15.657 / D6653 / IDNR RC13E55R1	Y		-6,731			-6,731
		15.658 / D6685 / IDNR FWS CA-FWS 91	Y		393			393
		15.662 / D6410 / IDNR CAFWS-93 2014-04727	Y		850			850
		15.662 / D6547 / IDNR CAFWS-93 2013-06758	Y		36,167			36,167
		15.662 / D6588 / IDNR CAFWS-93 2013-05851	Y		43,153			43,153
		15.662 / D6624 / IDNR CAFWS-93 2013-05113	Y		292,793			292,793
		15.662 / D6628 / IDNR CAFWS-93 2013-04418	Y		114,783			114,783
		15.662 / D6673 / IDNR CAFWS-93 2013-02676	Y		331,392			331,392
		15.662 / D6686 / IDNR CAFWS-93 2012-05525	Y		139,901			139,901
		15.662 / D6703 / IDNR CAFWS-74 2013-01599	Y		8,827			8,827
		15.662 / D6919 / IDNR CAFWS-74 2012-01032	Y		18,473			18,473
		15.662 / D6920 / IDNR CAFWS-74 2012-01033	Y		24,940			24,940
		<i>Fed Agency: US Office of Surface Mining Reclamation and Enforcement</i>						
		15.250 / D6801 / IDNR OMMLRD13	Y		8,216			8,216
		Cluster: Fish and Wildlife						

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
	<i>Fed Agency: US Fish & Wildlife</i>							
		15.611 / D6750 / IDNR FWS W-147-T-6	N		33,652			33,652
Cluster: Other Programs								
	<i>Fed Agency: Federal Emergency Management Agency (FEMA)</i>							
		97.045 / D7624 / IDNR OWRFEMA09	N		4,501			4,501
	<i>Fed Agency: US Dept of Commerce NOAA</i>							
		11.419 / D6450 / IDNR NO 14-012	N		2,974			2,974
		11.419 / D6467 / IDNR NOAA120213	N		19,108			19,108
		11.419 / D6627 / IDNR NOAA120201	N		103,961			103,961
	<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
		66.469 / D6688 / IDNR GLRI0811	N		55,920			55,920
	<i>Fed Agency: US Fish & Wildlife</i>							
		15.662 / D6460 / IDNR CAFWS-93 2014-01822	N		26,601			26,601
		15.662 / D6852 / IDNR CAFWS 74 F10AC00322	N		295,119			295,119
	<i>Fed Agency: USDA Forest Service (FS)</i>							
		10.664 / D6662 / IDNR RC13VFAIFS	N		99,123			99,123
		10.664 / D6844 / IDNR RC11FEPP	N		32,140			32,140
		10.664 / D7156 / IDNR RC11VFAIFS	N		-1			-1
							83,513	
					<u>6,652,820</u>			<u>6,736,333</u>

IL Department of Rehabilitation Services

Cluster: 1R&D

Fed Agency: US Department of Education

84.126 / H8050 / IDHS DRS 46CSD00461	Y				249,133			249,133
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					<u>249,133</u>			<u>249,133</u>
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IL Department of Transportation (DOT)

Cluster: 1R&D

Fed Agency: Federal Highway Administration (FHWA)

20.205 / H8057b / IDOT	Y				118,404			118,404
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20.205 / H8069 / IDOT Statewide Model 14BOB29	Y				107,812			107,812
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Fed Agency: Federal Transit Administration (FTA)

20.500 / H8008 / Veterans Transportation IL-04-0073	Y				92,762			92,762
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20.505 / H8249 / IDOT Intergov Agreement	Y				42,954			42,954
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20.516 / H8041 / IDOT	Y				153,935			153,935
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Fed Agency: US Department of Transportation (DOT)

20.205 / D6426 / IDOT R27-SP26 FY16	Y			11,823				11,823
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20.205 / D6451 / IDOT R27-145 FY16	Y			6,027				6,027
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IL Department of Transportation (DOT)

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		20.205 / D6461 / IDOT R27-SP25 FY16	Y		22,499			22,499
		20.205 / D6481 / IDOT R27-133 FY16	Y		39,720			39,720
		20.205 / D6482 / IDOT R27-SP23 FY16	Y		21,736			21,736
		20.205 / D6494 / IDOT R27-138 FY16	Y			56,842		56,842
		20.205 / D6495 / IDOT R27-136 FY16	Y		37,904			37,904
		20.205 / D6505 / IDOT R27-143 FY16	Y		11,820			11,820
		20.205 / D6517 / IDOT R27-146 FY16	Y		137,974			137,974
		20.205 / D6518 / IDOT R27-SP24	Y		22,500			22,500
		20.205 / D6522 / IDOT R27-137 FY16	Y		75,939			75,939
		20.205 / D6525 / IDOT R27-139 FY16	Y		43,543			43,543
		20.205 / D6630 / IDOT R27-SP22 FY16	Y				8,789	8,789
		20.205 / D6636 / IDOT R27-125 FY16	Y		66,384			66,384
		20.205 / D6647 / IDOT R27-128 FY16	Y		140,294			140,294
		20.205 / D6648 / IDOT R27-127 FY16	Y		69,502			69,502
		20.205 / D6674 / IDOT R27-134 FY16	Y		98,358			98,358
		20.205 / D6692 / IDOT R27-123 FY16	Y		74,319			74,319
		20.205 / D6713 / IDOT R27-130 FY16	Y		36,124			36,124
		20.205 / D6727 / IDOT R27-124 FY16	Y		207,040			207,040
		20.205 / D6730 / IDOT R27-117 FY16	Y		1,632			1,632
		20.205 / D6740 / IDOT R27-122 FY16	Y		141,272			141,272
		20.205 / D6756 / IDOT R27-132	Y		73,527			73,527
		20.205 / D6776 / IDOT R27-131 FY16	Y			82,699		82,699
		20.205 / D6808 / IDOT R27-44-T1 FY 16	Y		14,683			14,683
		20.205 / D6868 / IDOT R27-115 FY16	Y		53,518			53,518
		20.205 / D6871 / IDOT R27-104 FY16	Y		16,240			16,240
		20.205 / D6908 / IDOT R27-99 FY16	Y		6,239			6,239
		20.205 / D6915 / IDOT R27-109 FY16	Y		36,282			36,282
		20.205 / D6946 / IDOT R27-102 FY16	Y		38,544			38,544
		20.205 / D7011 / IDOT R27-113 FY16	Y			14,216		14,216
		20.205 / D7012 / IDOT R27-112 FY16	Y			57,412		57,412
		20.205 / D7015 / IDOT R27-83 FY16	Y			-189		-189
		20.205 / D7018 / IDOT R27-73 FY16	Y		0		-2,312	-2,312
		20.205 / D7019 / IDOT R27-103 FY16	Y		-267			-267
		20.205 / D7020 / IDOT R27-101 FY16	Y		5,167			5,167
		20.205 / D7021 / IDOT R27-100 FY16	Y		-221			-221
		20.205 / D7027 / IDOT R27-95 FY16	Y		84,028			84,028
		20.205 / D7028 / IDOT R27-88A FY16	Y		11,049			11,049

Pass-Through Entity

Cluster		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency	CFDA Number / UI Grant Code / Award Title						
	20.205 / D7031 / IDOT R27-79A FY16	Y		30,234			30,234
	20.205 / D7032 / IDOT R27-78 FY16	Y		50,912			50,912
	20.205 / D7033 / IDOT R27-76 FY16	Y		-118			-118
	20.205 / D7036 / IDOT R27-61 FY16	Y		62,426			62,426
	20.205 / D7037 / IDOT R27-60 FY16	Y		43,450			43,450
	20.205 / D7039 / IDOT R27-46 FY16	Y		139,750			139,750
	20.205 / D7040 / IDOT R27-45 FY16	Y		45,406			45,406
	20.205 / D7041 / IDOT R27-44 FY16	Y		145,737			145,737
	20.205 / D7060 / IDOT R-27 FY16	Y		1,013,877			1,013,877
	20.205 / D7312 / IDOT R27-88A	Y		-1,044			-1,044
	20.205 / D7326 / IDOT R27-81	Y		-720			-720
	20.205 / D7466 / IDOT R27-79A	Y		-48			-48
	20.205 / D7570 / IDOT R27-73	Y		-39			-39
	20.205 / D7733 / IDOT R27-42	Y		-4,635			-4,635
	20.205 / H7971 / IL Department Of Transportation	Y			2,855		2,855
	20.205 / H8372 / IDOT 400011T0005	Y			947,478		947,478
	20.505 / H8265 / IDOT 11-BOB-90	Y			1,011		1,011
	20.600 / M9143 / 752 IDOT SB/DUI Survey FY14	Y				87,789	87,789
	20.600 / M9169 / 752 IDOT SB/DUI Survey FY13	Y				7,000	7,000
	20.600 / M9177 / 583 IDOT EVAL FY13 OP13248	Y				37,614	37,614
Cluster: Highway Planning and Construction							
<i>Fed Agency: Federal Highway Administration (FHWA)</i>							
	20.205 / D6937 / IDOT 2014BoBS907	Y		4,449,783			4,449,783
<i>Fed Agency: US Department of Transportation (DOT)</i>							
	20.205 / D6443 / IDOT 14-BOB-55	Y		7,000			7,000
	20.205 / D6677 / IDOT 13-BOB-73	Y		-3,500			-3,500
	20.205 / D6851 / IDOT 12-BOB-119	Y		3,500			3,500
Cluster: Highway Safety							
<i>Fed Agency: US Department of Transportation (DOT)</i>							
	20.600 / H7988 / IDOT SC-14-0314	N			8,330		8,330
	20.600 / M9138 / 583 IDOT Eval & LEL Project FY14	N				283,896	283,896
	20.600 / M9172 / 583 IDOT LEL FY13 OP13249	N				150,607	150,607
	20.600 / M9225 / 583 IDOT ECCR FY11 TR1 5480 153	N				-98	-98
	20.600 / M9226 / 583 IDOT LEL FY11 OP1 5480 155	N				10	10
Cluster: Other Programs							
<i>Fed Agency: Federal Aviation Administration (FAA)</i>							
	20.106 / D6705 / IDOT Airport CMI-4100	N		136,873			136,873

IL Department of Transportation (DOT)

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<i>Fed Agency: US Department of Transportation (DOT)</i>								
		20.200 / M9158f / 268 GPSI FY14 - IDOT/US DOT	N				7,257	7,257
		20.616 / M9139 / 583 IDOT TSR FY14 AL-14-0203	N				44,061	44,061
		20.616 / M9171 / 583 IDOT TSR FY13 OP13251	N				108,596	108,596
					<u>7,724,043</u>	<u>1,686,521</u>	<u>733,209</u>	<u>10,143,773</u>
<u>IL Dept of Healthcare and Family Services</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Medicare and Medicaid Services</i>								
		93.767 / H7975 / IL Dept of Hth and Family Services	Y			1,176		1,176
						<u>1,176</u>		<u>1,176</u>
<u>IL Humanities Council</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Endowment for the Humanities (NEH)</i>								
		45.129 / E3156 / IL Humanity Council GR-4964-00	Y			67		67
Cluster: Other Programs								
<i>Fed Agency: US National Endowment for the Humanities (NEH)</i>								
		45.129 / G4655 / IHC Grant GR 5022 00	N			5,000		5,000
						<u>5,067</u>		<u>5,067</u>
<u>IL Law Enforcement Alarm System (ILEAS)</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Homeland Security(USDHS)</i>								
		97.067 / D7209 / ILEAS 2010-07244	N		-3,949			-3,949
					<u>-3,949</u>			<u>-3,949</u>
<u>IL Network of Child Care Resource & Referral Agcy (INCCRRA)</u>								
Cluster: CCDF								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.575 / AA360 / NIH 1 2014-02708 A	Y		4,972			4,972
					<u>4,972</u>			<u>4,972</u>
<u>IL Office of the Governor</u>								
Cluster: 1R&D								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.917 / H8156 / Office of Health Info Tech 2012-008	Y			141,284		141,284
						<u>141,284</u>		<u>141,284</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>IL State Board of Education (ISBE)</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
		84.027 / D6506 / ISBE 14-4630-00-09-010-5450-51	Y		35,336			35,336
		84.027 / D6707 / ISBE 13-4630-00-09-010-5450-51	Y		6,113			6,113
		84.366 / D6711 / ISBE 13-4936-20-09-010-5450-51	Y		8,629			8,629
Cluster: Child Nutrition								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.556 / D6486 / ISBE Milk 13-4215-00	N		2,312			2,312
		10.559 / H7976 / ISBE09010545051-FY13	N		11,436	8,025		19,461
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.558 / H8222 / ISBE 09010545051	N		33,483	14,825		48,308
<i>Fed Agency: US Department of Education</i>								
		84.048 / D6432 / ISBE 14-4720-00-09-010-5450-51	N		51,621			51,621
		84.048 / D6719 / ISBE 13-4720-00-09-010-5450-51	N		23,885			23,885
		84.048 / D6723 / ISBE 13-4720-01-09-010-5450-51	N		26,879			26,879
		84.048 / D6996 / ISBE 12-4720-01-09-010-5450-51	N		-6,071			-6,071
		84.367 / D6635 / ISBE 13-4932-00-65-108-9020-80	N		1,507			1,507
		84.367 / D8173 / ISBE MY07711	N		381,619			381,619
		84.412 / D6431 / ISBE 2014-05128	N		9,399			9,399
		84.413 / D6754 / ISBE PRC 2012-06779	N		239,987			239,987
		84.413 / H8100 / ISBE	N			196,731		196,731
<i>Fed Agency: USDA Food and Nutrition Service (FNS)</i>								
		10.558 / M9496 / Child/Adult Food Prg	N				21,899	21,899
Cluster: Statewide Data Systems								
<i>Fed Agency: US Department of Education</i>								
		84.372 / M9185b / 268 GPSI FY13	N				9,508	9,508
					<u>826,135</u>	<u>219,581</u>	<u>31,407</u>	<u>1,077,123</u>
<u>IL State Library</u>								
Cluster: 1R&D								
<i>Fed Agency: Institute of Museum & Library Services (IMLS)</i>								
		45.310 / M9128 / 583 ISL ILEAD USA Eval 14	Y				3,338	3,338
		45.313 / M9160 / 583 ISL ILEAD USA Evaluation FY13	Y				15,128	15,128
Cluster: Other Programs								
<i>Fed Agency: Institute of Museum & Library Services (IMLS)</i>								

Pass-Through Entity

Cluster			Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency								
CFDA Number / UI Grant Code / Award Title								
45.310	/	D6412 / ISL 14-4075	N		4,642			4,642
45.310	/	M9131 / 967 ISL ILEAD U 2014	N				95,984	95,984
45.310	/	M9135 / 967 ISL SPLMI 2014	N				76,752	76,752
45.310	/	M9154 / 341 ISL LSTA Int'l Student Collecti	N				2,500	2,500
45.310	/	M9162 / 967 ILEAD USA 2013 2234	N				40,464	40,464
45.310	/	M9163 / 967 ISL Front Lines 2013 13SL478228	N				75,353	75,353
45.310	/	M9165 / 967 ISL LSTA SPLMI 2013	N				-846	-846
45.313	/	M9161 / 967 ILEAD USA 2013 2253	N				44,514	44,514
<u>Pass-through entity total:</u>					<u>4,642</u>		<u>353,187</u>	<u>357,829</u>

IL Student Assistance Commission

Cluster: Other Programs

Fed Agency: US Department of Education

84.000	/	H8025 / ISAC 40ISAC14010	N			392,929		392,929
84.378	/	H8149 / ISAC-Prime P378A110043	N			56,344		56,344
84.378	/	H8272 / ISAC	N			-1,350		-1,350

Pass-through entity total: 447,923 447,923

Illinois Critical Access Hospital Network (ICAHN)

Cluster: 1R&D

Fed Agency: Health Resources and Services Administration (HRSA)

93.912	/	E4138 / IL Critical Access Hospital Network	Y			12,285		12,285
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Pass-through entity total: 12,285 12,285

Illinois Department of Agriculture

Cluster: 1R&D

Fed Agency: US Department of Agriculture (USDA)

10.025	/	D6449 / IDOA CAPS CY14 14-8217-0484-CA	Y		44,524			44,524
10.025	/	D6571 / IDOA 2013-05884	Y		5,698			5,698
10.025	/	D6659 / IDOA U of I - CAPS 2013-03381	Y		55,166			55,166
10.025	/	D6726 / IDOA 2013-00455 Estes	Y		11,865			11,865
10.170	/	D6880 / IDOA SC-12-16	Y		660			660
10.170	/	D6882 / IDOA SC-12-13	Y		12,346			12,346
<i>Fed Agency: USDA Agricultural Marketing Service (AMS)</i>								
10.170	/	D6445 / IDOA SC-14-05	Y		23,440			23,440
10.170	/	D6650 / IDOA SC-13-15	Y		41,423			41,423

Cluster: Other Programs

Fed Agency: US Department of Agriculture (USDA)

10.170	/	D6879 / IDOA SC-12-10	N		27,819			27,819
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Illinois Department of Agriculture

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Pass-through entity total:</u>					<u>222,941</u>			<u>222,941</u>
<u>Illinois Department of Healthcare and Family Services</u>								
Cluster: Other Programs								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.719 / D6758 / IDHFS OHIT 2012-009 ARRA	N	Y	-2			-2
<u>Pass-through entity total:</u>					<u>-2</u>			<u>-2</u>
<u>Illinois Department of Insurance</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Medicare and Medicaid Services</i>								
		93.525 / H8009 / IGA-Jennifer McGowan	Y			63,197		63,197
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.525 / H8137 / IL Dept of Insurance 300HPG13005	Y			7,760		7,760
Cluster: Other Programs								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.000 / H8079 / IL Dept of Insurance HPG13021	N			790,677		790,677
<u>Pass-through entity total:</u>						<u>861,634</u>		<u>861,634</u>
<u>Illinois Department of Public Health (IDPH)</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.184 / H8107 / IDPH 33200002A	Y			-3,443		-3,443
		93.184 / H8617 / IDPH 93208028	Y			-29,576		-29,576
		93.283 / H8052 / IDPH 46100007B	Y			140,099		140,099
		93.531 / H8206 / IDPH 22000017	Y			363,213		363,213
		93.940 / H8160 / IDPH 23200007	Y			5,544		5,544
<i>Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)</i>								
		93.243 / D6570 / IDPH 43200005B	Y		61,538			61,538
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.472 / H7965 / IDPH 45380190B	Y			6,897		6,897
		66.472 / H8088 / IDPH 35380010A	Y			852		852
Cluster: Other Programs								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.074 / M9125 / 583 IDPH DHHS Healthcare Preparedne	N				18,662	18,662
		93.094 / H8066 / IDPH 46100011B	N			80,081		80,081
		93.184 / H8000 / IDPH 43200004B	N			78,747		78,747
		93.283 / D6578 / IDPH 2013-05642	N		1,338			1,338
		93.531 / H7968 / IDPH Contract #42100027B	N			5,079		5,079

Illinois Department of Public Health (IDPH)

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>								
		93.917 / H7970 / IL Dept. of Public Health	N			124,677		124,677
		93.917 / H8086 / IL Dept of Public Health 35780051A	N			578,632		578,632
		93.917 / H8180 / IDPH 25780066	N			1		1
		93.994 / H7990 / Illinois Department of Public Hlth	Y			45,451		45,451
		93.994 / H8023 / State of Illinois-IDPH 4046080051B	Y			5,827,308		5,827,308
		93.994 / H8125 / IDPH 33789010A	Y			-130		-130
<i>Fed Agency: Housing & Urban Development (HUD)</i>								
		14.241 / H7969 / IDPH 45780068B	N			20,269		20,269
		14.241 / H8095 / IL Dept. of Public Health (IDPH)	N			84,800		84,800
		14.241 / H8205 / IDPH 25780044	N			-4,639		-4,639
		14.241 / H8308 / IDPH 15780163	N			-2,259		-2,259
<i>Fed Agency: HRSA/BHPR/DADPHP (Health Resources and Services)</i>								
		93.994 / H8037 / IDPH Contract # 46080052B	Y			224,740		224,740
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.917 / H8096 / IDPH 35780071A	N			181,713		181,713
		93.994 / H8347 / Illinois Department Of Public Healt	Y			220		220
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.217 / H7992c / IDPH 46080084B	N			127,922		127,922
		93.667 / H7992b / IDPH 46080084B	N			14,864		14,864
		93.667 / H8054b / IDPH Contract 46080113B	N			20,650		20,650
		93.994 / H7992d / IDPH 46080084B	Y			13,900		13,900
		93.994 / H8027b / IDPH 43789010B	Y			68,301		68,301
		93.994 / H8054c / IDPH Contract 46080113B	Y			16,618		16,618
		93.994 / H8231 / IDPH 23789010	Y			-3,690		-3,690
		Pass-through entity total:			62,876	7,986,841	18,662	8,068,379
Illinois Department on Aging								
Cluster: Aging								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.044 / H8909 / IDoA u120612605	N			732,961		732,961
		93.044 / H8910 / IDoA U120612610	N			1,361,418		1,361,418
		Pass-through entity total:				2,094,379		2,094,379
Illinois Environmental Protection Agency								
Cluster: 1R&D								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.419 / D6795 / IEPA FW-12305	Y		469			469

Illinois Environmental Protection Agency

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

66.460 / D6440 / IEPA FWN-14203

Y

31,780

31,780

66.460 / D6638 / IEPA 3191023

Y

117,539

117,539

66.460 / D6704 / IEPA 3191201

Y

129,000

129,000

66.460 / D6777 / IEPA WDS-12302

Y

40,578

40,578

66.460 / D7208 / IEPA 3191001

Y

2,567

2,567

66.460 / D7249 / IEPA FWN-10301

Y

81,102

81,102

66.605 / D6404 / IEPA CWA-14204

Y

13,930

13,930

66.605 / D6423 / IEPA WPI-14201

Y

3,567

3,567

66.605 / D6492 / IEPA CWA-14202

Y

27,166

27,166

66.605 / D6724 / IEPA CWA-13201

Y

75,949

75,949

66.605 / D7628 / IEPA FW-9304

Y

17,440

17,440

Cluster: Other Programs

Fed Agency: US Environmental Protection Agency (EPA)

66.460 / D6493 / IEPA FWN-14201

N

30,780

30,780

66.605 / M9158e / 268 GPSI FY14 - IEPA/US EPA

N

11,422

11,422

Pass-through entity total:**571,867****11,422****583,289****Illinois Head Start Association**

Cluster: Other Programs

Fed Agency: US Department of Education

84.412 / C3778 / IHSA 2014-03150

N

17,567

17,567

Pass-through entity total:**17,567****17,567****Illinois Institute of Technology**

Cluster: 1R&D

Fed Agency: National Institute of Food and Agriculture/USDA

10.310 / AA226 / AG Sub IIT SA543-0127-8756

Y

4,739

4,739

Fed Agency: National Institute of Mental Health

93.242 / E3570 / Illinois Inst Tech SA456-1114-6157

Y

27,108

27,108

Fed Agency: National Institutes of Health (NIH)

93.000 / E3311 / IIT SA 475 0716 7829

Y

10,130

10,130

93.847 / E2802 / IL Inst Of Technology SA53810078853

Y

32,900

32,900

93.847 / E2804 / IL Inst Of Technology SA53410138854

Y

35,649

35,649

Pass-through entity total:**4,739****105,787****110,526****Illinois Manufacturing Extension Center (IMEC)**

Cluster: 1R&D

Fed Agency: National Institute of Standards & Technology

11.611 / E2914 / Illinois Manufacturing Extension Ce

Y

1,008,924

1,008,924

Illinois Manufacturing Extension Center (IMEC)

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		11.611 / E3298 / NIST Illinois Mfg Extension Center	Y			305,052		305,052
		<i>Fed Agency: US Department of Commerce</i>						
		11.611 / E2805 / IL Manufacturing Extension Ctr	Y			69,643		69,643
						<u>1,383,619</u>		<u>1,383,619</u>
		<u>Illinois State University</u>						
		Cluster: 1R&D						
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.076 / M9196 / 696 NSF ISU Service Oriented Paradi	Y				-2,600	-2,600
		Cluster: Other Programs						
		<i>Fed Agency: Defense Threat Reduction Agency (DTRA)</i>						
		12.351 / AA389 / DTRA Sub ISU 2014-02309 FUA	N		602			602
					<u>602</u>		<u>-2,600</u>	<u>-1,998</u>
		<u>IllinoisRocstar LLC</u>						
		Cluster: 1R&D						
		<i>Fed Agency: Air Force</i>						
		12.000 / A0055 / AF Sub IR 2013-00777	Y		148,008			148,008
		<i>Fed Agency: Army</i>						
		12.000 / AA406 / Army Sub ILRocstar 2014-01319	Y		50,486			50,486
		<i>Fed Agency: US NASA</i>						
		43.000 / A1001 / NASA Sub IR 2011-03759	Y		25,814			25,814
					<u>224,308</u>			<u>224,308</u>
		<u>ImmuVen Inc</u>						
		Cluster: 1R&D						
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.855 / A0324 / NIH SUB IMMUVEN 2012-02705	Y		21,911			21,911
					<u>21,911</u>			<u>21,911</u>
		<u>Indiana Criminal Justice Institute</u>						
		Cluster: Other Programs						
		<i>Fed Agency: US Department of Justice (DOJ)</i>						
		16.710 / AA401 / DOJ SUB IN CJI D3-14-8072	N			27,839	16,801	44,640
		16.710 / AA903 / DOJ IN CJI D3-13-7587	N		-4,112			-4,112
					<u>-4,112</u>	<u>27,839</u>	<u>16,801</u>	<u>40,528</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Indiana University</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>								
		93.847 / A0800 / NIH SUB IU IN-4682197-UIUC	Y		63,539			63,539
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.838 / E3221 / IN-4685562-UI (PO 1225243)	Y			26,361		26,361
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.070 / A0140 / SBC Indiana BL-4812483-UIUC	Y		453,748			453,748
		47.070 / A1630 / SBC Indiana Univ #BL-4812459-UIUC	Y		85,843			85,843
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.025 / AA397 / AG 2014-02719 TTA	N		29,216			29,216
					<u>632,346</u>	<u>26,361</u>		<u>658,707</u>
<u>InfoAssure Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Navy</i>								
		12.300 / A6027 / Navy InfoAssure 2005-1357	Y		-500,000			-500,000
					<u>-500,000</u>			<u>-500,000</u>
<u>Innovative Scientific Sol Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A1238 / AF Sub ISSI SB02910	Y		27,981			27,981
<i>Fed Agency: US NASA</i>								
		43.000 / A0542 / NASA Sub ISSI SB06310	Y		2,210			2,210
					<u>30,191</u>			<u>30,191</u>
<u>InoMedic Health Applications Inc</u>								
Cluster: Other Programs								
<i>Fed Agency: US NASA</i>								
		43.000 / A0807 / CAL NASA 2012-NTN-1-05	N		7,046			7,046
					<u>7,046</u>			<u>7,046</u>
<u>Inprentus Incorporated</u>								
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / B8807 / Inprentus FUA 2013-03161	N		5,128			5,128
					<u>5,128</u>			<u>5,128</u>

Inprentus Incorporated

Pass-Through Entity

Cluster	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency						
CFDA Number / UI Grant Code / Award Title						
<u>Institute for Clinical Research Inc.</u>						
Cluster: 1R&D						
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>						
93.855 / E3514 / ICR M19CH00809073 Task Order 4	Y			45,723		45,723
93.855 / E4843 / ICR M19CH00809073 Task Order 3	Y			38,893		38,893
				<u>84,616</u>		<u>84,616</u>
<u>Institute for Rehabilitation and Research</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Education</i>						
84.133 / E3240 / TIRR H133A120008 ADA-UI-1-14	Y			124,535		124,535
				<u>124,535</u>		<u>124,535</u>
<u>Institute for Systems Biology</u>						
Cluster: 1R&D						
<i>Fed Agency: US National Science Foundation (NSF)</i>						
47.041 / A0290 / SBC Inst Systems Biology 2012.0006	Y		25,661			25,661
			<u>25,661</u>			<u>25,661</u>
<u>Institute of International Education</u>						
Cluster: Other Programs						
<i>Fed Agency: US State Department</i>						
19.401 / AA696 / STATE Sub IIE 2013-04011	N		40,927			40,927
19.401 / AA763 / STATE IIE S-ECAAE-12-CA-008(KF)	N		143,288			143,288
			<u>184,215</u>			<u>184,215</u>
<u>Intel Corp</u>						
Cluster: 1R&D						
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>						
12.000 / A1459 / DARPA Sub Intel HR0011-10-3-0007	Y		1			1
<i>Fed Agency: US Department of Energy (DOE)</i>						
81.000 / AA807 / DOE Sub Intel PO3000709214	Y		286,529			286,529
81.049 / AA862 / DOE Sub Intel 3000727200	Y		227,832			227,832
			<u>514,362</u>			<u>514,362</u>
<u>Intelligent Automation Inc</u>						
Cluster: 1R&D						
<i>Fed Agency: Office of Naval Research (ONR)</i>						
12.000 / AA157 / Navy Sub IAI 2067-1	Y		26,848			26,848
<i>Fed Agency: US Department of Defense (DoD)</i>						

Intelligent Automation Inc

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		12.000 / E3756 / IAI 883-1	Y			113		113
					<u>26,848</u>	<u>113</u>		<u>26,961</u>
<u>IntelliWheels Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.865 / A0177 / NIH SUB INTELLIWHEELS 1	Y		10,153			10,153
					<u>10,153</u>			<u>10,153</u>
<u>International AIDS Society (IAS)</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute on Drug Abuse</i>								
		93.000 / E3288 / International Aids Society	Y			-337		-337
						<u>-337</u>		<u>-337</u>
<u>International Center for Agricultural Research in Dry Areas</u>								
Cluster: Other Programs								
<i>Fed Agency: United States Agency for International Development (AID)</i>								
		98.000 / AA786 / AID Sub ICARDA Proj 1300	N		215,345			215,345
					<u>215,345</u>			<u>215,345</u>
<u>International Computer Science Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.070 / A1861 / SBC ICSI #OCI-1032889	Y		435,848			435,848
		47.070 / AA529 / SBC ICSI ACI-1348077	Y		124,611			124,611
					<u>560,459</u>			<u>560,459</u>
<u>Iowa Environmental Council</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.000 / E3517 / Iowa Environmental Council E3517	Y			3,330		3,330
						<u>3,330</u>		<u>3,330</u>
<u>Iowa Soybean Association</u>								
Cluster: 1R&D								
<i>Fed Agency: USDA Natural Resources Conservation Service (NRCS)</i>								
		10.912 / A0597 / AG Sub ISA 2011-04687	Y		6,107			6,107
					<u>6,107</u>			<u>6,107</u>

Iowa Soybean Association

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Iowa State University</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>								
		10.309 / A0746 / AG Sub Iowa State 416-40-17C	Y		54,620			54,620
<i>Fed Agency: United States Agency for International Development (AID)</i>								
		98.000 / AA295 / AID Sub Iowa State 404-21-77C	Y		10,243			10,243
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.310 / A0961 / AG Sub ISU 416-17-01B	Y		29,862			29,862
		10.310 / A1273 / AG Sub ISU 416-40-63F	Y		247,977			247,977
		10.310 / AA839 / Ag Sub IA 416-40-96C	Y		33,256			33,256
<i>Fed Agency: US Department of Interior</i>								
		15.634 / A1560 / INT Sub ISU 473-40-30	Y		49,687			49,687
Cluster: Other Programs								
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>								
		93.000 / AA853 / NIH SUB IA 2013-02993 ANTIC	N		-15,754			-15,754
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.505 / AA243 / HHS Sub IS 470-30-08	N		16,947			16,947
					<u>426,838</u>			<u>426,838</u>
<u>Jaeb Center for Health Research</u>								
Cluster: 1R&D								
<i>Fed Agency: National Eye Institute</i>								
		93.847 / E3909 / Jaeb Center for Health Research	Y			12,819		12,819
		93.847 / E3914 / Jaeb Center for Health Research	Y			17,371		17,371
		93.847 / E5609 / Jaeb Center for Health Research	Y			8,745		8,745
		93.867 / E3555 / JCHR U10EY014231	Y			14,925		14,925
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.847 / E3423 / Jaeb Center For Health Research	Y			1,704		1,704
		93.847 / E5185 / Jaeb Center for Research Addendum	Y			21,359		21,359
		93.867 / E8333 / Jaeb Ctr For Hlth	Y			-138		-138
						<u>76,785</u>		<u>76,785</u>
<u>Jin Consulting Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
		12.000 / A1281 / Army Jin Consulting 2011-02168	Y		5,921			5,921
					<u>5,921</u>			<u>5,921</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>John Hopkins Bloomberg School of Public Health</u>								
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.113 / A0247 / NIH SUB TTA JH 2012-06766								
			N		13,497			13,497
			<u>Pass-through entity total:</u>		<u>13,497</u>			<u>13,497</u>
<u>Johns Hopkins University</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
12.800 / A0092 / AF Sub JHU 2001625862								
			Y		363,410			363,410
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
93.073 / E3615 / Johns Hopkins SPH								
			Y			73,240		73,240
<i>Fed Agency: Institute of Museum & Library Services (IMLS)</i>								
45.312 / A0736 / IMLS Sub JHU 2001339415 2001815728								
			Y		24,529			24,529
<i>Fed Agency: National Institute of General Medical Sciences</i>								
93.859 / E4552 / John Hopkins Univ 2000779148								
			Y			322,041		322,041
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.395 / E5062 / JHU PO No 2000403599								
			Y			-3,792		-3,792
93.853 / E4583 / Johns Hopkins U 200764959								
			Y			11,341		11,341
<i>Fed Agency: US Department of Energy (DOE)</i>								
81.049 / AA402 / DOE Sub JHU 2001985147								
			Y		45,039			45,039
<i>Fed Agency: US Health & Human Services (HHS)</i>								
93.847 / E3974 / John Hopkins U 5R01DK084445-04								
			Y			141,508		141,508
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.080 / A2641 / SBC JHU OCI-0830976								
			Y		-190			-190
			<u>Pass-through entity total:</u>		<u>432,788</u>	<u>544,338</u>		<u>977,126</u>
<u>Kansas State Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: Federal Railroad Administration</i>								
20.313 / A0120 / DOT Sub KSU S13024								
			Y		254,175			254,175
<i>Fed Agency: Office of Naval Research (ONR)</i>								
12.300 / A0989 / Navy Sub KS S12174								
			Y		145,577			145,577
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
10.206 / A2824 / AG Sub KS S09182								
			Y		24,111			24,111
10.310 / AA820 / AG Sub KSU S13151								
			Y		1,945			1,945
Cluster: Other Programs								
<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>								

Kansas State Univ

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		10.319 / AA434 / AG Sub KSU S14027	N		52,007			52,007
		<i>Fed Agency: US Department of Agriculture (USDA)</i>						
		10.000 / AA971 / AG Sub KSU S13123	N		39,338			39,338
		10.500 / A0103 / AG Sub KSU S13077	Y		9,206			9,206
		10.500 / A0922 / AG Sub KSU S12142	Y		-377			-377
		10.500 / AA430 / AG Sub KSU S14091	Y		5,899			5,899
		10.500 / AA851 / AG Sub KSU S13173	Y		2,024			2,024
					<u>533,905</u>			<u>533,905</u>
		<u>Keystone Research Center</u>						
		Cluster: Other Programs						
		<i>Fed Agency: US Department of Labor (DOL)</i>						
		17.283 / E3084 / Keystone Research Center	N			49,663		49,663
						<u>49,663</u>		<u>49,663</u>
		<u>Lake County Forest Preserve</u>						
		Cluster: 1R&D						
		<i>Fed Agency: US Department of Interior</i>						
		15.662 / AA849 / INT Sub LCFPD 2013-03205	Y		7,937			7,937
					<u>7,937</u>			<u>7,937</u>
		<u>Lake County Stormwater Management Commission</u>						
		Cluster: CDBG - State Administered CDBG						
		<i>Fed Agency: Housing & Urban Development (HUD)</i>						
		14.228 / AA589 / HUD LCSMC 2014-00267	N		74,989			74,989
					<u>74,989</u>			<u>74,989</u>
		<u>Lake Michigan Air Directors Consortium (LADCO)</u>						
		Cluster: Other Programs						
		<i>Fed Agency: US Environmental Protection Agency (EPA)</i>						
		66.000 / AA380 / CAL EPA 2014-MDN-4-46	N		42,741			42,741
					<u>42,741</u>			<u>42,741</u>
		<u>Lavax Inc</u>						
		Cluster: 1R&D						
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.273 / E3218 / LAVAX	Y			25,390		25,390
						<u>25,390</u>		<u>25,390</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Lawrence Livermore National Lab</u>								
Cluster: 1R&D								
<i>Fed Agency: Lawrence Livermore National Lab</i>								
81.000	/	A0643 / DOE LLNL B598612	Y		2,148			2,148
81.000	/	A1362 / DOE LLNL B593338	Y		124,106			124,106
81.000	/	A1425 / DOE LLNL B593496	Y		23,790			23,790
81.000	/	A2432 / DOE LLNL B589070	Y		43,905			43,905
81.000	/	AA297 / DOE Sub LLNL B607210	Y		72,614			72,614
81.000	/	AA367 / DOE Sub LLNL B606706	Y		142,264			142,264
81.000	/	AA799 / DOE LLNL B603406	Y		85,174			85,174
81.000	/	AA932 / DOE LLNL B602819	Y		91,877			91,877
81.000	/	AA947 / DOE LLNL B603017	Y		85,329			85,329
<u>Pass-through entity total:</u>					<u>671,207</u>			<u>671,207</u>
<u>Lehigh University</u>								
Cluster: 1R&D								
<i>Fed Agency: Office of Naval Research (ONR)</i>								
12.300	/	A0987 / Navy Sub LeHigh 542549-78003	Y		147,349			147,349
<u>Pass-through entity total:</u>					<u>147,349</u>			<u>147,349</u>
<u>Lockheed Martin Corp</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
12.000	/	A0799 / DARPA Sub Lockheed DR3409430E	Y		23,732			23,732
<i>Fed Agency: Intelligence Advanced Research Projects Activity (IARPA)</i>								
99.999	/	A1365 / IARPA Lockheed PO 4100116964	Y		8,250			8,250
<u>Pass-through entity total:</u>					<u>31,982</u>			<u>31,982</u>
<u>Los Alamos National Lab</u>								
Cluster: 1R&D								
<i>Fed Agency: Los Alamos National Lab</i>								
81.000	/	A1360 / DOE LANL 118507-1	Y		9,271			9,271
81.000	/	A2253 / DOE LANL 77196-001-10	Y		54,582			54,582
81.000	/	A2261 / DOE LANL 76604-001-10	Y		263,133			263,133
81.000	/	A8549 / CAL DOE 2007-NTN1-23	Y		-1,131			-1,131
<u>Pass-through entity total:</u>					<u>325,855</u>			<u>325,855</u>

Los Alamos National Lab

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>LSST Data Management Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.049 / A5303 / SBC LSSTC C44006L								
			Y		376,412			376,412
			<u>Pass-through entity total:</u>		<u>376,412</u>			<u>376,412</u>
<u>Lumiphore</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.000 / E3471 / Lumiphore SBIR IIP 1152688								
			Y			78,276		78,276
			<u>Pass-through entity total:</u>			<u>78,276</u>		<u>78,276</u>
<u>M. Davis and Company, Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Housing & Urban Development (HUD)</i>								
14.000 / E3160 / MDAC Project Code 1757								
			Y			121,579		121,579
			<u>Pass-through entity total:</u>			<u>121,579</u>		<u>121,579</u>
<u>Marine Biological Laboratory</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.173 / G6032 / Marine Biological Lab 36544								
			Y			-152		-152
			<u>Pass-through entity total:</u>			<u>-152</u>		<u>-152</u>
<u>Marquette University</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.049 / A1925 / SBC Marquette CHE-1012075								
			Y		55,625			55,625
Cluster: Other Programs								
<i>Fed Agency: US Department of Education</i>								
84.116 / E4146 / Marquette Univ. P116N100008-11								
			N			5,339		5,339
			<u>Pass-through entity total:</u>		<u>55,625</u>	<u>5,339</u>		<u>60,964</u>
<u>Massachusetts Department of Public Health</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Justice</i>								
16.000 / A0138 / DOJ INTF3030HH4W22916036								
			Y		71,697			71,697
16.000 / AA072 / DOJ MA INTF3030HH4W22916039								
			Y		34,568			34,568
			<u>Pass-through entity total:</u>		<u>106,265</u>			<u>106,265</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Massachusetts General Hospital</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of General Medical Sciences</i>								
		93.859 / E4693 / MA General Hospital No 215348	Y			130,830		130,830
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.286 / A1398 / NIH Sub MGH 217183	Y		83,767			83,767
					<u>83,767</u>	<u>130,830</u>		<u>214,597</u>
<u>Massachusetts Institute of Technology</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.859 / A3240 / NIH SUB MIT 5710002579	Y		-7,145			-7,145
<i>Fed Agency: Office of Naval Research (ONR)</i>								
		12.000 / AA217 / Navy Sub MIT 7000267755	Y		89,290			89,290
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.049 / A0041 / DOE Sub MIT DE-SC0008743	Y		758,633			758,633
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / A1792 / SBC MIT #5710002905	Y		1,001,549			1,001,549
		47.070 / AA189 / SBC MIT 5710003612	Y		16,825			16,825
					<u>1,859,152</u>			<u>1,859,152</u>
<u>Mathematica Pollicy Research</u>								
Cluster: 1R&D								
<i>Fed Agency: Social Security Administration</i>								
		96.007 / E3064 / Math Policy Res 40112 503050	Y			124,844		124,844
<i>Fed Agency: US Department of Education</i>								
		84.000 / E4619 / Mathematica 6692S00159	Y			36,133		36,133
						<u>160,977</u>		<u>160,977</u>
<u>Matsys, Inc.</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Defense (DoD)</i>								
		12.000 / AA911 / ARMY SUB MATSYS TTA 2013-03967	N		16,551			16,551
					<u>16,551</u>			<u>16,551</u>
<u>Mayo Clinic</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.394 / AA891 / NIH SUB MC 63246134	Y		74,099			74,099
<i>Fed Agency: US Army Medical Research Acquisition</i>								

Mayo Clinic

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		12.420 / E3964 / PO 63202864 W81XWH-11-2-0058	Y			219,787		219,787
					<u>74,099</u>	<u>219,787</u>		<u>293,886</u>
MC10 Inc								
Cluster: 1R&D								
<i>Fed Agency: Navy</i>								
		12.000 / A0930 / Navy Sub MC10 2011-03075	Y		-10,643			-10,643
<i>Fed Agency: US Department of Defense (DoD)</i>								
		12.000 / AA351 / Navy Sub MC10 2012-05933	Y		111,175			111,175
					<u>100,532</u>			<u>100,532</u>
McGill University								
Cluster: 1R&D								
<i>Fed Agency: Defense Threat Reduction Agency (DTRA)</i>								
		12.351 / A1057 / DTRA Sub McGill 232859	Y		75,981			75,981
					<u>75,981</u>			<u>75,981</u>
McKing Consulting Corporation								
Cluster: 1R&D								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.000 / E2821 / The Chicago ALS Reporting Project	Y			8,742		8,742
		93.000 / E3155 / McKing Consulting Corp 01-4568	Y			95,469		95,469
						<u>104,211</u>		<u>104,211</u>
McLean Hospital								
Cluster: 1R&D								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.279 / E4405 / McLean Hospital 1R01DA026552-04	Y			26,152		26,152
						<u>26,152</u>		<u>26,152</u>
Medical College of Wisconsin								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.837 / E4006 / MCW R01HL090523-05	Y			60,752		60,752
						<u>60,752</u>		<u>60,752</u>
Medical University of South Carolina								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.865 / E2708 / MUSC13-089	Y			10,671		10,671
<i>Fed Agency: US Health & Human Services (HHS)</i>								

Medical University of South Carolina

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

93.279 / E4116 / U of South Carolina MUSCO9030

Y

75,338

75,338

Pass-through entity total:86,00986,009**Meds & Food for Kids**

Cluster: Other Programs

Fed Agency: US Department of Agriculture (USDA)

10.608 / A0029 / AG SubMFKFFE-521-2012/034-00

N

79,356

79,356

Pass-through entity total:79,35679,356**Metis Design Corporation**

Cluster: 1R&D

Fed Agency: US Department of Defense (DoD)

12.000 / E2818 / Metis Design Corp N68335-13-C-0417

Y

57,157

57,157

12.000 / E3324 / Metis Design Corp N68335 12 C 0376

Y

50,848

50,848

Pass-through entity total:108,005108,005**Metropolitan Family Services**

Cluster: 1R&D

Fed Agency: US Health & Human Services (HHS)

93.000 / E2955 / Metropolitan Family Services

Y

42,894

42,894

Pass-through entity total:42,89442,894**Michigan Public Health Institute**

Cluster: 1R&D

Fed Agency: National Institute of Child Health & Human Development

93.867 / E3790 / Michigan Public Health Institute

Y

-249

-249

Fed Agency: National Institutes of Health (NIH)

93.000 / E2641 / Michigan Public Health Institute

Y

6,066

6,066

93.865 / E3021 / MPHI K 30206 116 504200

Y

37,594

37,594

93.865 / E3266 / MPHI K-30205-116 504200

Y

-1

-1

Pass-through entity total:43,41043,410**Michigan State University**

Cluster: 1R&D

Fed Agency: National Institute of Food and Agriculture/USDA

10.200 / A0437 / AG Sub MSU RC100653L

Y

-6,921

-6,921

10.200 / AA429 / AG Sub MSU RC1030161

Y

9,571

9,571

Fed Agency: National Institutes of Health (NIH)

93.242 / AA378 / NIH SUB MSU JS 2014-01078 ANTIC

Y

25,544

25,544

Fed Agency: United States Agency for International Development (AID)

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		98.001 / A3674 / AID MSU 61-2949	Y		416,023			416,023
		<i>Fed Agency: US Department of Agriculture (USDA)</i>						
		10.200 / A0714 / AG Sub MSU RC100735UI	Y		6,626			6,626
		10.304 / A0325 / AG Sub MSU RC10167UI	Y		58,887			58,887
		<i>Fed Agency: US Department of Energy (DOE)</i>						
		81.122 / E3151 / Michigan State UnivRC102100UIC	Y			68,732		68,732
		<i>Fed Agency: US Department of Transportation (DOT)</i>						
		20.701 / AA220 / DOT Sub MSU RC103194 UIUC	Y		44,449			44,449
		Cluster: Other Programs						
		<i>Fed Agency: United States Agency for International Development (AID)</i>						
		98.000 / AA609 / AID Sub MSU RC102095 & RC102095	N		62,215			62,215
		<i>Fed Agency: US Department of Agriculture (USDA)</i>						
		10.000 / AA354 / CAL AG 2014-NTN1-16 MI09 26	N		7,527			7,527
		10.203 / AA821 / CAL AG 2013-NTN1-16 MI09/26	N		3,281			3,281
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.074 / A0118 / SBC MI State U PO#89230	N		2,764			2,764
					<u>629,966</u>	<u>68,732</u>		<u>698,698</u>
		Microbiotix Inc						
		Cluster: 1R&D						
		<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>						
		93.855 / E3362 / Microbiotix 2 R44 AI 072861-03A1	Y			83,067		83,067
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.855 / E2739 / 1 R41 A1112045-2014-00456-Rong	Y			66,227		66,227
		93.855 / E2740 / Microbiotix Inc-2013-05073	Y			46,255		46,255
		93.855 / E4135 / Microbiotix Inc.UIC005 R01 AI089590	Y			37,567		37,567
						<u>233,116</u>		<u>233,116</u>
		Microelectronics Advanced Research Corporation						
		Cluster: 1R&D						
		<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>						
		12.000 / C4432 / MARCO 2013-MA-2385	Y		3,399,867			3,399,867
					<u>3,399,867</u>			<u>3,399,867</u>
		Mimosa Acoustics Inc						
		Cluster: 1R&D						
		<i>Fed Agency: Navy</i>						
		12.000 / A1067 / Navy Sub Mimosa N00014-11-C-0498	Y		95,006			95,006
					<u>95,006</u>			<u>95,006</u>

Mimosa Acoustics Inc

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Mississippi State University</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.086 / AA288 / DOE Sub MSSU 2014-04476 ANTC		Y	32,686			32,686
					<u>32,686</u>			<u>32,686</u>
<u>Missouri Botanical Garden</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.074 / A0638 / SBC MO Bot Garden NSF05791UI		Y	16,148			16,148
					<u>16,148</u>			<u>16,148</u>
<u>Missouri Department of Natural Resources</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.460 / A2022 / CAL EPA 2009-MDN2-43		N	1,508			1,508
		66.460 / AA705 / CAL EPA 2013-MDN2-43 MO46/03		N	19,752			19,752
					<u>21,260</u>			<u>21,260</u>
<u>Missouri University of Science and Technology</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.087 / AA385 / DOE MUST 00042619-02		Y	70,700			70,700
					<u>70,700</u>			<u>70,700</u>
<u>MITRE Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / AA735 / AF SUB MITRE 98584		Y	175,190			175,190
		12.800 / AA296 / AF SUB MITRE 100436		Y	251,862			251,862
					<u>427,052</u>			<u>427,052</u>
<u>Montana State University</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.074 / AA407 / SBC Montana St G128-14-W4596		Y	84,541			84,541
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.074 / AA359 / SBC Montana St 2014-02508 TTA		N	10,808			10,808
		47.082 / AA794 / SBC MT State 2013-03129 TTA ARRA		N	Y	2,207		2,207

Montana State University

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
					<u>97,556</u>			<u>97,556</u>
<u>Moraine Valley Community College</u>								
Cluster: Other Programs								
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.076 / J9422 / 696 NSF MVCC CSSIA NRC DUE#1002746		Y				15,880	15,880
							<u>15,880</u>	<u>15,880</u>
<u>Morehouse School of Medicine</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
	93.853 / E3730 / Morehouse School of Medicine		Y			18,072		18,072
						<u>18,072</u>		<u>18,072</u>
<u>Morgridge Institute for Research Inc.</u>								
Cluster: 1R&D								
	<i>Fed Agency: Air Force</i>							
	12.300 / A0454 / AF Sub Morgridge D13-J0033		Y		371,720			371,720
					<u>371,720</u>			<u>371,720</u>
<u>Moss Rehabilitation Research Institute</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
	93.173 / A0832 / NIH SUB AEHN DC000191		Y		42,039			42,039
					<u>42,039</u>			<u>42,039</u>
<u>Mount Sinai School of Medicine</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Cancer Institute</i>							
	93.395 / E3137 / MSSM 0254 7375 4605		Y			322		322
						<u>322</u>		<u>322</u>
<u>National 4-H Council</u>								
Cluster: Other Programs								
	<i>Fed Agency: US Department of Justice (DOJ)</i>							
	16.726 / AA419 / DOJ SUB 4-H YR4 2013-JU-FX-0022		N		59,795			59,795
	16.726 / AA991 / DOJ Sub 4-H YR3 2012-JU-FX-0016		N		52,938			52,938
					<u>112,733</u>			<u>112,733</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>National Academy of Sciences</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Transportation (DOT)</i>								
	20.000 /	A0649 /	DOT NAS NCHRP-134A	Y	3,117			3,117
	20.200 /	AA832 /	DOT NAS NCHRP-170 SUB0000220	Y	112,011			112,011
	20.200 /	E3564 /	Nat Acad of Sciences NCHRP 158	Y		-1,787		-1,787
					<u>115,128</u>	<u>-1,787</u>		<u>113,341</u>
<u>National Association of Chronic Disease Directors NACDD</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
	93.283 /	E3409 /	NACDD 0872012 129-1414-2	Y		841		841
						<u>841</u>		<u>841</u>
<u>National Association of County & City Health Officials</u>								
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.283 /	E3153 /	NACCHO 2012-111221	N		4,971		4,971
						<u>4,971</u>		<u>4,971</u>
<u>National Bureau of Economic Research Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.865 /	E3169 /	NBER 1R01HD75118-01	Y		97,313		97,313
	93.866 /	AA294 /	NIH SUB NBER 33-4151-UIUC	Y	85,080			85,080
<i>Fed Agency: US Health & Human Services (HHS)</i>								
	93.866 /	E2658 /	Nat Bereau Ec Research 33-4151UIC	Y		37,552		37,552
					<u>85,080</u>	<u>134,865</u>		<u>219,945</u>
<u>National Centre for Agricultural Research and Extension</u>								
Cluster: 1R&D								
<i>Fed Agency: United States Agency for International Development (AID)</i>								
	98.000 /	E3374 /	NCARE TA-MOU-11-M31-027	Y		5,540		5,540
						<u>5,540</u>		<u>5,540</u>
<u>National Childhood Cancer Foundation</u>								
Cluster: 1R&D								
<i>Fed Agency: National Cancer Institute</i>								
	93.395 /	E5103 /	NCCF 98543 1194 020816	Y		-7,954		-7,954
	93.395 /	E5168 /	National Chdhd Cancer Fdn 985431135	Y		55,904		55,904

National Childhood Cancer Foundation

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		93.395 / E5169 / Natl Childhood Cancer Fdtn 021050	Y			-1,685		-1,685
			<u>Pass-through entity total:</u>			<u>46,265</u>		<u>46,265</u>
<u>National Energy Technology Laboratory (NETL)</u>								
Cluster: 1R&D								
<i>Fed Agency: National Energy Technology Laboratory (NETL)</i>								
		81.089 / A5507 / DOE DE-FC26-05NT42588	Y		9,107,833			9,107,833
		81.132 / A2349 / DOE NETL DE-FE0002068 ARRA	Y	Y	296,036			296,036
		81.134 / A1662 / DOE NETL DE-FE0002068-2 ARRA	Y	Y	1,076,565			1,076,565
Cluster: Other Programs								
<i>Fed Agency: National Energy Technology Laboratory (NETL)</i>								
		81.042 / A1709 / DOE NETL DE-EE0003858 ARRA	N	Y	94,793			94,793
		81.087 / E4685 / DOE NETL DE-EE0001108	N			406,392		406,392
		81.133 / A2348 / DOE NETL DE-FE0002462 ARRA	N	Y	183,524			183,524
			<u>Pass-through entity total:</u>			<u>10,758,751</u>	<u>406,392</u>	<u>11,165,143</u>
<u>National Forum to Accelerate Mid-Grades Reform</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
		84.411 / B8988 / Natl Forum U396C101182	Y	Y	130,334			130,334
Cluster: Other Programs								
<i>Fed Agency: US Department of Education</i>								
		84.411 / B8649 / Natl Forum U411C130028 DOE	N		23,713			23,713
			<u>Pass-through entity total:</u>			<u>154,047</u>		<u>154,047</u>
<u>National Honey Board</u>								
Cluster: 1R&D								
<i>Fed Agency: USDA Agricultural Marketing Service (AMS)</i>								
		10.000 / AA239 / AG Sub NHB 2014-02787	Y		17,158			17,158
			<u>Pass-through entity total:</u>			<u>17,158</u>		<u>17,158</u>
<u>National Institute of Aerospace</u>								
Cluster: 1R&D								
<i>Fed Agency: US NASA</i>								
		43.000 / A0458 / NASA Sub NIA 6333-UIUC	Y		148,488			148,488
		43.000 / AA743 / NASA NNL09AA00A	Y		9,859			9,859
		43.000 / AA892 / NASA NIA 2013-04641	Y		3,475			3,475
Cluster: Other Programs								
<i>Fed Agency: US NASA</i>								
		43.000 / AA172 / NASA NIA RASC-AL 2014-04802	N		2,947			2,947

National Institute of Aerospace

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

Pass-through entity total:164,769164,769**National Mentoring Partnership**

Cluster: 1R&D

Fed Agency: US Department of Justice (DOJ)

16.726 / E2819 / The National Mentoring Partnership

Y

135,736

135,736

Pass-through entity total:135,736135,736**National Opinion Research Council NORC**

Cluster: 1R&D

Fed Agency: National Institute of Child Health & Human Development

93.000 / E2754 / PSA 7423.UIC Magasi.TO3 COA 11

Y

49,616

49,616

Pass-through entity total:49,61649,616**National Pollution Prevention Roundtable**

Cluster: Other Programs

Fed Agency: US Environmental Protection Agency (EPA)

66.469 / A0865 / EPA Sub NPPR 2012-01431

N

65,831

65,831

Pass-through entity total:65,83165,831**National Radio Astronomy Observatory (NRAO)**

Cluster: 1R&D

Fed Agency: US National Science Foundation (NSF)

47.049 / AA637 / SBC NRAO 2013-06713

Y

25,766

25,766

Pass-through entity total:25,76625,766**National REACH Coalition**

Cluster: 1R&D

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

93.000 / E3056 / National REACH Coalition NANC Prog

Y

208,455

208,455

Pass-through entity total:208,455208,455**National Renewable Energy Lab**

Cluster: 1R&D

Fed Agency: National Renewable Energy Lab

81.000 / E3323 / NREL No. XEU-2-22078-01

Y

231,977

231,977

Pass-through entity total:231,977231,977**National Surgical Adjuvant Breast & Bowel Project (NSABP)**

Cluster: 1R&D

Fed Agency: National Institutes of Health (NIH)

93.399 / E4850 / NSABBP PFED23 UIC 01

Y

50

50

National Surgical Adjuvant Breast & Bowel Project (NSABP)

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
						<u>50</u>		<u>50</u>
<u>National University of Health Sciences</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.213 / E4935 / National U of Health Sciences		Y		1,871		1,871
						<u>1,871</u>		<u>1,871</u>
<u>National Writing Project Corporation</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Education</i>								
		84.000 / A3717 / DE Sub NWPC 08-IL07		N	2,206			2,206
		84.367 / E2709 / National Writing Project		N		1,196		1,196
		84.367 / E3352 / NWP 07-IL04-SEED2012		N		-118		-118
		84.367 / E3395 / NWP No. 07-IL04-SEED2012		N		2,973		2,973
					<u>2,206</u>	<u>4,051</u>		<u>6,257</u>
<u>NBD Nanotechnologies</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.000 / E2882 / NBD Nanotechnologies		Y		76,634		76,634
						<u>76,634</u>		<u>76,634</u>
<u>Neumdeicines, INC.</u>								
Cluster: 1R&D								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.000 / E3168 / Neumdeicines, Inc TTA #046TRL		Y		874,746		874,746
						<u>874,746</u>		<u>874,746</u>
<u>Neumedicines Inc</u>								
Cluster: Other Programs								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.000 / AA224 / HHS SUB 2014-02494		N	61,007			61,007
					<u>61,007</u>			<u>61,007</u>
<u>Neupharma Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Defense (DoD)</i>								
		12.000 / E6894 / Neupharma Inc 2005-5695		Y		5,226		5,226
						<u>5,226</u>		<u>5,226</u>

Neupharma Inc

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>New Profit Incorporated</u>								
Cluster: Other Programs								
<i>Fed Agency: Corporation for National & Community Service</i>								
	94.019 /	E3073 /	New Profit Inc	N		209,075		209,075
	94.019 /	E3503 /	New Profit Inc	N		-1,052		-1,052
						<u>208,023</u>		<u>208,023</u>
<u>New York State Department of Environmental Conservation</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
	66.034 /	AA410 /	CAL EPA 2011-AMT-1-11 NY06 43	N	11,695			11,695
	66.034 /	AA411 /	CAL EPA 2011-MDN-2-72 NY06 43	N	17,283			17,283
					<u>28,978</u>			<u>28,978</u>
<u>New York Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.121 /	E4312 /	NYU F6570-06	Y		29,214		29,214
<i>Fed Agency: Office of Naval Research (ONR)</i>								
	12.300 /	E4422 /	New York University F6607-01	Y		23,067		23,067
						<u>52,281</u>		<u>52,281</u>
<u>NextGen Aeronautics Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
	12.800 /	A0095 /	AF Sub NextGen PO 12-13	Y	37,444			37,444
<i>Fed Agency: Army Research Office (ARO)</i>								
	12.000 /	A0583 /	Army Sub NextGen PO 12-02	Y	12,394			12,394
					<u>49,838</u>			<u>49,838</u>
<u>NEYA Systems, LLC</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
	12.000 /	AA760 /	AF SUB NEYA-2013-USAF-1562UIUC	Y	48,314			48,314
					<u>48,314</u>			<u>48,314</u>
<u>NLight Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
	12.000 /	A0526 /	AF Sub nLight 2012-02853-00 PO87250	Y	-2,166			-2,166

NLight Corporation

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

Pass-through entity total:-2,166-2,166**North Carolina Department of Transportation**

Cluster: 1R&D

Fed Agency: US Department of Transportation (DOT)

20.205 / AA990 / DOT Sub NCDOT 2013-18

Y

39,074

39,074

Pass-through entity total:39,07439,074**North Carolina State University**

Cluster: 1R&D

Fed Agency: US National Science Foundation (NSF)

47.074 / A1657 / SBC NCSU 2010-1348-01

Y

173,547

173,547

47.074 / A3861 / SBC NCSU 2007-1465-01

Y

628

628

Pass-through entity total:174,175174,175**Northeastern Univ MA**

Cluster: Other Programs

Fed Agency: US National Science Foundation (NSF)

47.041 / AA635 / SBC Northeastern 2014-00186-00 TTA

N

69,781

69,781

Pass-through entity total:69,78169,781**Northern California Institute for Research & Education**

Cluster: 1R&D

Fed Agency: National Institutes of Health (NIH)

93.389 / A3214 / NIH SUB NCIRE 001323

Y

70,361

70,361

93.847 / E3649 / NCIRE YAF1637 04

Y

15,530

15,530

Pass-through entity total:70,36115,53085,891**Northern Cheyenne Tribe**

Cluster: Other Programs

Fed Agency: US Environmental Protection Agency (EPA)

66.000 / A0005 / CAL EPA 2012-MDN-4-32

N

3,229

3,229

66.001 / AA504 / CAL EPA 2013-MDN-4-32 HAL MT95

N

7,369

7,369

Pass-through entity total:10,59810,598**Northwestern University**

Cluster: 1R&D

Fed Agency: Agency for Healthcare Research and Quality (AHRQ)

93.226 / E2820 / Northwestern SP0025667 PROJ0006876

Y

133,771

133,771

Fed Agency: Defense Advanced Research Projects Agency (DARPA)

12.910 / AA995 / DARPA Sub NW SP0020251PROJ005716

Y

211,252

211,252

Northwestern University

Pass-Through Entity

Cluster		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency	CFDA Number / UI Grant Code / Award Title						
<i>Fed Agency: National Cancer Institute</i>							
	93.393 / E3613 / NW Univ Subaward 60024589 UIC	Y			4,946		4,946
	93.397 / E4057 / Northwestern Univ 60027386UIC	Y			70,136		70,136
	93.399 / E6470 / NWU 0600 370 C827 1225	Y			-4		-4
<i>Fed Agency: National Heart Lung & Blood Institute</i>							
	93.117 / E3093 / Northwestern UnivSP0019993 60031683	Y			14,868		14,868
	93.233 / E3048 / Northwestern University	Y			-584		-584
	93.233 / E3100 / Northwestern University 60023433	Y			2,493		2,493
	93.837 / E3045 / Northwestern Univ. 60029742 UIC	Y			57,785		57,785
	93.837 / E3490 / NU 60025440 U10HL098096	Y			600,065		600,065
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>							
	93.855 / E4350 / NU 60026364 UIC	Y			-1,003		-1,003
<i>Fed Agency: National Institute of Child Health & Human Development</i>							
	93.865 / A2528 / NIH SUB NU 60024810	Y		67,168			67,168
	93.865 / E3973 / Northwestern Univ Proj 0003685	Y			584		584
<i>Fed Agency: National Institute on Deafness & Other Hearing Disorders</i>							
	93.173 / E4137 / NWU 610461000060012876 PROJ0003088	Y			-21,500		-21,500
<i>Fed Agency: National Institutes of Health (NIH)</i>							
	93.000 / E3089 / Northwestern University 60029334 UI	Y			2,190		2,190
	93.000 / E3090 / NW Univ 60032317 N01-HC-95164	Y			42,145		42,145
	93.000 / E3092 / Northwestern Univ N01 HC48049	Y			-8,845		-8,845
	93.000 / E3267 / NU HHSN272001100025C	Y			-40,709		-40,709
	93.279 / E3807 / NU 60029306 UIC	Y			-604		-604
	93.279 / E4469 / Northwestern Univ 60026131-A02	Y			57,176		57,176
	93.393 / E3166 / NU SP0015308-PROJ0005670	Y			202,020		202,020
	93.397 / E2828 / Northwestern University	Y			6,900		6,900
	93.397 / E3159 / NU 60033105 UIC	Y			14,199		14,199
	93.837 / E3088 / Northwestern Univ 60024563UIC	Y			51,428		51,428
	93.847 / A0855 / NIH SUB NWU 60030035 UIUC	Y		49,974			49,974
	93.859 / AA440 / NIH SUB NU PROJ0004982	Y		115,004			115,004
	93.866 / AA906 / NIH SUB NWU SP0018931-PROJ0004794	Y		98,640			98,640
<i>Fed Agency: US Army Medical Research Office</i>							
	12.420 / E4070 / Northwestern Univ 60027631	Y			10,586		10,586
<i>Fed Agency: US Department of Energy (DOE)</i>							
	81.049 / A2430 / DOE Sub NU PROJ0001537	Y		134,837			134,837
<i>Fed Agency: US Health & Human Services (HHS)</i>							
	93.242 / E3643 / Northwestern U 60029809 UIC	Y			78,653		78,653

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.041 /	A2400 /	SBC NW EFRI-0938007	Y	232,093			232,093
	47.075 /	E2779 /	NWU SP0023050 PROJ0005802	Y		19,724		19,724
	47.076 /	E4016 /	NW SP0007920 PROJ0004771	Y		13,000		13,000
	47.079 /	E5766 /	NWU CNV0057239 PROJ0000256	Y		55,295		55,295
			Pass-through entity total:		<u>908,968</u>	<u>1,364,715</u>		<u>2,273,683</u>
<u>Oak Ridge National Lab</u>								
Cluster: 1R&D								
<i>Fed Agency: Oak Ridge National Lab</i>								
	81.000 /	A0058 /	DOE ORNL 4000117308	Y	29,974			29,974
	81.000 /	A0756 /	DOE ORNL 400110100	Y	24,250			24,250
	81.000 /	A1981 /	DOE ORNL 4000095089	Y	167,976			167,976
	81.000 /	A2280 /	DOE ORNL 4000088734	Y	105,337			105,337
	81.000 /	A4453 /	DOE ORNL BATT 4000058971	Y	37,092			37,092
	81.000 /	A8530 /	CAL DOE 2007-NTN1-29	Y	-1,459			-1,459
	81.000 /	AA927 /	DOE ORNL 4000120232	Y	80,458			80,458
			Pass-through entity total:		<u>443,628</u>			<u>443,628</u>
<u>OCLC Online Computer Library Center Inc</u>								
Cluster: Other Programs								
<i>Fed Agency: Institute of Museum & Library Services (IMLS)</i>								
	45.301 /	AA432 /	IMLS SUB OCLC L20130411	N	1,513			1,513
			Pass-through entity total:		<u>1,513</u>			<u>1,513</u>
<u>Ohio State Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
	12.800 /	AA797 /	AF Sub OSU 60038238	Y	125,431			125,431
<i>Fed Agency: Army Research Office (ARO)</i>								
	12.431 /	AA252 /	Army Sub OSU 60043375	Y	84,968			84,968
<i>Fed Agency: National Cancer Institute</i>								
	93.395 /	E2671 /	OH State Univ	Y		30,393		30,393
	93.395 /	E2672 /	Ohio State University	Y		28,143		28,143
<i>Fed Agency: US NASA</i>								
	43.001 /	A0919 /	NASA Sub OSU GRT00021391	Y	99,294			99,294
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.041 /	A2383 /	SBC OSU EEC-0914790	Y	184,016			184,016
			Pass-through entity total:		<u>493,709</u>	<u>58,536</u>		<u>552,245</u>

Ohio State Univ

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Ohio State Univ Research Foundation</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.395 / E5733 / PO RF01231986 Proj Num 60027718	Y			2,298		2,298
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.395 / E5661 / OSU RF01232013 Proj No 60027720	Y			-5,531		-5,531
Cluster: Other Programs								
<i>Fed Agency: US Dept of Commerce NOAA</i>								
		11.417 / AA863 / COM Sub OSU NA12OAR4170140	N		10,736			10,736
					<u>10,736</u>	<u>-3,233</u>		<u>7,503</u>
<u>Old Dominion University</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.087 / A0452 / DOE Sub ODU 12-171-316341	Y		71,464			71,464
					<u>71,464</u>			<u>71,464</u>
<u>Oregon Health Sciences Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.283 / E4409 / OHSU GCDRC0193	Y			-158		-158
						<u>-158</u>		<u>-158</u>
<u>Oregon State University</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
		84.305 / E5506 / Oregon State Univ ED124A A	Y			683		683
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.070 / AA370 / SBC Oregon State S1615B-A	Y		80,706			80,706
					<u>80,706</u>	<u>683</u>		<u>81,389</u>
<u>Ounce of Prevention</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
		84.411 / E3607 / Ounce of Prevention	Y			232,219		232,219
						<u>232,219</u>		<u>232,219</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Outcome Sciences</u>								
Cluster: 1R&D								
<i>Fed Agency: Agency for Healthcare Research and Quality (AHRQ)</i>								
		93.226 / E3905 / Outcome Sciences DEClDE ID 62 EHC		Y		291		291
						<u>291</u>		<u>291</u>
<u>Pacific Northwest National Lab</u>								
Cluster: 1R&D								
<i>Fed Agency: Pacific Northwest National Lab</i>								
		81.000 / A0307 / DOE PNL 187202		Y	239,079			239,079
		81.000 / A0709 / DOE PNL 168125		Y	32,599			32,599
		81.000 / AA427 / DOE Sub PNNL 220540		Y	26,125			26,125
					<u>297,803</u>			<u>297,803</u>
<u>Park Nicollet Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute for Occupational Safety & Health</i>								
		93.262 / E2925 / CDC 2R01OH003884-07A2		Y		30,399		30,399
						<u>30,399</u>		<u>30,399</u>
<u>Passamaquoddy Tribe</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.001 / AA505 / CAL EPA 2013-NTN-1-46 ME95		N	4,514			4,514
					<u>4,514</u>			<u>4,514</u>
<u>PC Krause and Associates Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A0292 / AF Sub PC Krause UI2012-2231A		Y	153,768			153,768
					<u>153,768</u>			<u>153,768</u>
<u>Pegasus Technical Services</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.000 / AA251 / EPA Sub Pegasus UI-ISTC-14-001		N	13,338			13,338
					<u>13,338</u>			<u>13,338</u>

Pegasus Technical Services

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Pennsylvania State Univ</u>								
Cluster: 1R&D								
	<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>							
	12.000 / AA982 / AF SUB PA 4836-UI-AFOSR-0081		Y		162,057			162,057
	<i>Fed Agency: US Department of Energy (DOE)</i>							
	81.049 / AA330 / DOE Sub PSU 4952-UIUC-SU-105B		Y		8,456			8,456
	81.049 / AA816 / DOE Sub PA 4833-UIUC-DOE-5313		Y		-8,062			-8,062
	<i>Fed Agency: US NASA</i>							
	43.001 / A0505 / NASA Sub PSU 4620-UI-NASA-C99G		Y		63,720			63,720
	<i>Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)</i>							
	10.309 / A3216 / AG PSU 3815-UIUC-USDA-9561		Y		-3,654			-3,654
Cluster: Other Programs								
	<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
	66.469 / A1680 / EPA Sub PASU 4272-UIBT-EPA-0550		N		22,709			22,709
					<u>245,226</u>			<u>245,226</u>
<u>Pennsylvania State University</u>								
Cluster: 1R&D								
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
	93.866 / E3085 / Subaward No 4813-UIC-DHHS-2595		Y			8,777		8,777
						<u>8,777</u>		<u>8,777</u>
<u>Penobscot Indian Reservation</u>								
Cluster: Other Programs								
	<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
	66.038 / AA147 / CAL EPA 2013-MDN-2-97 ME04		N		3,609			3,609
	66.310 / AA827 / CAL EPA 2012-MDN-2-97		N		7,027			7,027
					<u>10,636</u>			<u>10,636</u>
<u>Peoria County Board</u>								
Cluster: Other Programs								
	<i>Fed Agency: Housing & Urban Development (HUD)</i>							
	14.000 / AA687 / HUD Sub PCB 2013-06852		N		25,000			25,000
					<u>25,000</u>			<u>25,000</u>
<u>Peoria Tribe of Indians of Oklahoma</u>								
Cluster: Other Programs								
	<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
	66.310 / AA828 / CAL EPA 2012-MDN-4-41		N		6,078			6,078

Peoria Tribe of Indians of Oklahoma

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
					<u>6,078</u>			<u>6,078</u>
<u>Physical Sciences Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.049 / A0186 / DOE Sub PSI 1735-912	Y		60,235			60,235
Cluster: Other Programs								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
		12.800 / AA337 / AF SUB PHYSSCIENCES 2014-02317	N		3,500			3,500
					<u>63,735</u>			<u>63,735</u>
<u>Positive Outcomes Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>								
		93.994 / E4594 / Pos Outcomes HSH250201100148P	Y			-76,527		-76,527
						<u>-76,527</u>		<u>-76,527</u>
<u>Princeton Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / A0821 / SBC Princeton Univ 00001973	Y		79,911			79,911
		47.049 / E3485 / Princeton 00002026	Y			68,774		68,774
					<u>79,911</u>	<u>68,774</u>		<u>148,685</u>
<u>Public Broadcasting Service (PBS)</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Commerce</i>								
		11.553 / A0280 / COM Sub PBS 51-51-W10606 5	N		286,383			286,383
					<u>286,383</u>			<u>286,383</u>
<u>Public Health Institute of Metropolitan Chicago</u>								
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.940 / E2763 / Public Health Inst. of Metro. Chgo.	N			26,122		26,122
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.940 / E2764 / Public Health Inst of Metro Chicago	N			40,115		40,115
		93.940 / E2801 / Public Health Inst. of Metro. Chgo.	N			47,494		47,494
		93.940 / E3075 / Public Health Inst of Metro Chgo	N			87,283		87,283
		93.940 / E3076 / Public Health Inst of Metro Chicago	N			55,301		55,301
		93.940 / E3295 / Pub Health Inst of Metro Chicago	N			-1,454		-1,454

Public Health Institute of Metropolitan Chicago

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Pass-through entity total:</u>						<u>254,861</u>		<u>254,861</u>
<u>Purdue University</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
		12.800 / AA137 / AF SUB PURDUE 4104-60183	Y		163			163
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.859 / E3224 / Purdue Univ 4102-51420	Y			153,781		153,781
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.001 / A0466 / AG Sub PU 8000048971	Y		1,904			1,904
		10.310 / A1007 / AG Sub PU 8000041927-AG	Y		18,685			18,685
		10.312 / A2346 / AG PU 8000032789-AG	Y		25,456			25,456
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.113 / A3602 / DOE PU 4105-23184	Y		98,462			98,462
<i>Fed Agency: US Department of Transportation (DOT)</i>								
		20.000 / A0219 / DOT Sub PU 4108-21574 A21	Y		31,482			31,482
		20.000 / A0220 / DOT Sub PU 4108-21574 A20	Y		23,629			23,629
		20.000 / A0319 / DOT Sub PU 4108-21574 A25	Y		35,239			35,239
		20.000 / A0328 / DOT Sub PU 4108-21574 A26	Y		44,736			44,736
		20.000 / A0329 / DOT Sub PU 4108-21574 A28	Y		57,395			57,395
		20.000 / A0330 / DOT Sub PU 4108-21574 A19	Y		53,671			53,671
		20.000 / A0331 / DOT Sub PU 4108-21574 A22	Y		16,532			16,532
		20.000 / A0332 / DOT Sub PU 4108-21574 A27	Y		46,499			46,499
		20.000 / A0333 / DOT Sub PU 4108-21574 A24	Y		28,335			28,335
		20.000 / A0334 / DOT Sub PU 4108-21574 A23	Y		3,365			3,365
		20.000 / A3785 / DOT PU 4108-21574	Y		-62			-62
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / A4213 / SBC Purdue 4101-19916	Y		-1,344			-1,344
		47.070 / A2209 / SBC PURDUE 4101-38050	Y		100,009			100,009
		47.079 / A0014 / SBC Purdue 4101-51677	Y		67,752			67,752
<i>Fed Agency: USDA Agricultural Research Service (ARS)</i>								
		10.001 / AA441 / AG Sub Purdue 8000057781	Y		65,320			65,320
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.500 / AA921 / AG SUB PURDUE 8000051993-AG	Y		78,153			78,153
		10.771 / AA219 / AG Sub Purdue 8000058197	N		2,263			2,263
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.087 / A3071 / DOE Sub PU 2009-04713 FUA	N		263			263

Purdue University

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		81.087 / B8666 / Purdue FUA 2014-03144	N		278			278
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.041 / A2485 / SBC Purdue NEES - 4101-31874	N		1,010,058			1,010,058
		47.041 / AA842 / SBC Purdue 2013-05512 FUA	N		500			500
					<u>1,808,743</u>	<u>153,781</u>		<u>1,962,524</u>
		<u>Pass-through entity total:</u>						
		<u>Quality Quest for Health of Illinois, Inc.</u>						
		Cluster: Other Programs						
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.000 / E3096 / U58 DP004385-01	N			60,408		60,408
						<u>60,408</u>		<u>60,408</u>
		<u>Pass-through entity total:</u>						
		<u>Quantlogic Corporation</u>						
		Cluster: 1R&D						
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.041 / A0386 / SBC QuantLogic IIP 12-15103 SBIR	Y		-5,377			-5,377
					<u>-5,377</u>			<u>-5,377</u>
		<u>Pass-through entity total:</u>						
		<u>Rand Corporation</u>						
		Cluster: 1R&D						
		<i>Fed Agency: National Cancer Institute</i>						
		93.393 / E3101 / Rand Corp 9920130102	Y			26,593		26,593
		93.393 / E3848 / RAND 9920110067	Y			31,360		31,360
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.279 / A0523 / NIH SUB RAND 9920120085	Y		84,336			84,336
					<u>84,336</u>	<u>57,953</u>		<u>142,289</u>
		<u>Pass-through entity total:</u>						
		<u>Rector and Visitors of the University of Virginia</u>						
		Cluster: 1R&D						
		<i>Fed Agency: Ames Research Center</i>						
		43.000 / A0769 / NASA Sub U VA GG11501-136420	Y		41,683			41,683
		<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>						
		12.910 / A1381 / DARPA VA GG11379-136862	Y		247,024			247,024
					<u>288,707</u>			<u>288,707</u>
		<u>Pass-through entity total:</u>						
		<u>Regents of the University of California (San Diego)</u>						
		Cluster: 1R&D						
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.233 / E4024 / UCSD PO#10313246-SUB	Y			146,361		146,361
		93.310 / AA221 / NIH SUB UCSD 46138403	Y		22,172			22,172

Regents of the University of California (San Diego)

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.070 /	E4258 / UCSD Subaward P010313545-006	Y			236,541		236,541
	<i>Fed Agency: US Nuclear Regulatory Commission</i>							
	77.000 /	AA787 / NRC Sub UCSD 3244811	Y		55,612			55,612
					<u>77,784</u>	<u>382,902</u>		<u>460,686</u>
			<u>Pass-through entity total:</u>					
<u>Regents of the University of California (San Francisco)</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
	93.838 /	E3219 / Regents of UCSF 7208sc	Y			1,043		1,043
	93.867 /	E3220 / UCSF Subaward 7110sc	Y			31,995		31,995
	<i>Fed Agency: US Department of Education</i>							
	84.133 /	E2790 / U of CA San Francisco	Y			5,858		5,858
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
	93.849 /	E6176 / U of Cali-San Francisco 4511sc	Y			-9,774		-9,774
						<u>29,122</u>		<u>29,122</u>
			<u>Pass-through entity total:</u>					
<u>Regents of the University of California (Santa Cruz)</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Institute of Environmental & Health Sciences</i>							
	93.113 /	E4080 / U CA Santa Cruz Sub S0183058	Y			221,752		221,752
						<u>221,752</u>		<u>221,752</u>
			<u>Pass-through entity total:</u>					
<u>Regents of the University of California Berkeley</u>								
Cluster: 1R&D								
	<i>Fed Agency: Air Force</i>							
	12.800 /	A2403 / AF Sub UCB 00006769 PO 1585126	Y		308,337			308,337
	<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>							
	12.800 /	A0707 / AF Sub UCB 0007818	Y		135,273			135,273
	<i>Fed Agency: Army</i>							
	12.431 /	A3525 / Army Sub UCB 00006096 PO1453389	Y		-6,524			-6,524
	12.431 /	A4460 / Army UCB SA5711-11687 BB00013734	Y		9,117			9,117
	<i>Fed Agency: Army Research Office (ARO)</i>							
	12.431 /	A2963 / Army Sub UCB 00006692 BB00082515	Y		54,907			54,907
	<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>							
	12.900 /	C4348 / UCB MARCO BB00144167	Y		190,837			190,837
	12.910 /	A0847 / DARPA Sub UCB 00007762	Y		90,467			90,467
	<i>Fed Agency: US Department of Energy (DOE)</i>							
	81.121 /	A1429 / DOE Sub UCB 00007508	Y		57,589			57,589

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
	<i>Fed Agency: US NASA</i>	43.000 / A0764 / NASA Sub UCB 00007856	Y		65,210			65,210
	<i>Fed Agency: US National Science Foundation (NSF)</i>	47.074 / A8175 / SBC UCSB SA3375PG NS	Y		-602			-602
Cluster: Other Programs								
	<i>Fed Agency: National Institutes of Health (NIH)</i>	93.000 / A0417 / NIH SUB TTA UCB 2012-05290	N		79,916			79,916
	<i>Fed Agency: US Department of Education</i>	84.367 / A0393 / DE Sub 08-IL07-SEED2012	N		12,081			12,081
	<i>Fed Agency: US National Science Foundation (NSF)</i>	47.074 / AA973 / SBC UC Berkeley 2013-03557-00 TTA	N		13,537			13,537
				Pass-through entity total:	1,010,145			1,010,145
<u>Regents of the University of California Los Angeles</u>								
Cluster: 1R&D								
	<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>	12.910 / E3444 / UCLA 0145SQA136 Amend 2	Y			343,460		343,460
	<i>Fed Agency: National Institute of General Medical Sciences</i>	93.389 / A1062 / NIH SUB UCLA 2301 G PC637	Y		215,701			215,701
	<i>Fed Agency: National Institutes of Health (NIH)</i>	93.394 / E5222 / Univ of Calif LA 1350 G KC916	Y			103,047		103,047
		93.838 / E5154 / UCLA 1460 G KB112	Y			-1,155		-1,155
				Pass-through entity total:	215,701	445,352		661,053
<u>Regents of the University of California Riverside</u>								
Cluster: 1R&D								
	<i>Fed Agency: US Department of Agriculture (USDA)</i>	10.025 / A0050 / AG Sub UCR S-000580	Y		30,013			30,013
		10.310 / A0522 / AG Sub UC Riverside S-000553	Y		95,383			95,383
	<i>Fed Agency: US NASA</i>	43.001 / A0448 / NASA Sub UCR S-000557	Y		20,532			20,532
	<i>Fed Agency: USDA Animal & Plant Health Inspection Serv (APHIS)</i>	10.025 / AA405 / AG Sub UC Riverside S-000631	Y		29,033			29,033
				Pass-through entity total:	174,961			174,961
<u>Rehabilitation Institute of Chicago</u>								
Cluster: 1R&D								
	<i>Fed Agency: US Department of Defense (DoD)</i>	12.000 / E3117 / RIC W81XWH-09-2-0020	Y			9,285		9,285

Rehabilitation Institute of Chicago

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
	<i>Fed Agency: US Department of Education</i>							
		84.133 / E3530 / H133N110014 RIC CC# 82119	Y			64,784		64,784
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
		93.853 / E2943 / RIC 2R01NS053606-05A1	Y			114,700		114,700
						<u>188,769</u>		<u>188,769</u>
		<u>Pass-through entity total:</u>						
	Rehabilitation Institute Research Corporation							
	Cluster: 1R&D							
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
		93.865 / E4128 / RIRC 2R24 HD050821	Y			36,983		36,983
	<i>Fed Agency: US Department of Education</i>							
		84.133 / E3072 / Rehabilitation Inst of Chgo #81758	Y			37,719		37,719
		84.133 / E3094 / Rehabilitation Inst of Chgo #81759	Y			81,487		81,487
		84.133 / E4103 / Rehab Inst Research Corp	Y			37,325		37,325
		84.133 / E4550 / RIRC Hammel 1009 to 0911	Y			40,949		40,949
		84.133 / E5195 / RIRC 03-81019	Y			51,060		51,060
						<u>285,523</u>		<u>285,523</u>
		<u>Pass-through entity total:</u>						
	Rensselaer Polytechnic Institute							
	Cluster: 1R&D							
	<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>							
		12.800 / A0765 / AF Sub RPI A12358 P0100030	Y		36,298			36,298
						<u>36,298</u>		<u>36,298</u>
		<u>Pass-through entity total:</u>						
	Research Foundation of State University of New York (SUNY)							
	Cluster: 1R&D							
	<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
		66.000 / A7032 / CAL EPA 2009-NTN1-25	Y		-8,556			-8,556
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.050 / A0042 / SBC SUNY Albany 12-58	Y		82,502			82,502
						<u>73,946</u>		<u>73,946</u>
		<u>Pass-through entity total:</u>						
	Rice Univ							
	Cluster: 1R&D							
	<i>Fed Agency: Army Research Office (ARO)</i>							
		12.431 / A2789 / Army Sub Rice R16542	Y		332,346			332,346
	<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>							
		12.431 / A4373 / DARPA Rice U R15834	Y		-138,569			-138,569
		12.431 / AA848 / Army Sub Rice R17943	Y		371,478			371,478
	<i>Fed Agency: Office of Naval Research (ONR)</i>							

Rice Univ

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		12.300 / A1287 / Navy Sub Rice R16981	Y		55,235			55,235
					<u>620,490</u>			<u>620,490</u>
<u>Riverside Research Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
		12.000 / AA263 / AF Sub RRI PO 012485	Y		7,936			7,936
					<u>7,936</u>			<u>7,936</u>
<u>Rolling Hills Research Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: US NASA</i>								
		43.000 / A1778 / NASA Sub RHRC 10-DFRC-STTR-04	Y		55,264			55,264
		43.000 / AA369 / NASA Sub RHRC 13-DFRC-STTR-06	Y		15,041			15,041
		43.000 / AA526 / NASA RHRC 12-DFRC-STTR-05	Y		18,715			18,715
					<u>89,020</u>			<u>89,020</u>
<u>Rosalind Franklin University of Medicine and Science</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Child Health & Human Development</i>								
		93.865 / E3487 / Rosalind Franklin Univ 212653UIC	Y			-1,285		-1,285
						<u>-1,285</u>		<u>-1,285</u>
<u>Rose-Hulman</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / AA442 / SBC Rose-Hulman 27550-A	Y		28,741			28,741
					<u>28,741</u>			<u>28,741</u>
<u>Roswell Park Cancer Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.393 / E3201 / Roswell Park HRI 42-01	Y			102,102		102,102
						<u>102,102</u>		<u>102,102</u>
<u>Rural Community Assistance Partnership, Incorporated</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.424 / A0189 / EPA Sub RCAP 2012-05128	N		9,401			9,401
		66.424 / AA016 / EPA Sub RCAP X7-83560801	N		2,130			2,130
		66.424 / AA058 / EPA Sub RCAP X6-83560701	N		1,916			1,916

Rural Community Assistance Partnership, Incorporated

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		66.436 / A0109 / EPA Sub RCAP 2013-00701		N	30,499			30,499
					<u>43,946</u>			<u>43,946</u>
		Pass-through entity total:						
<u>Rush University Medical Center</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
		12.420 / AA928 / Army Sub Rush W81XWH-12-1-0460		Y	16,733			16,733
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
		93.855 / E3561 / Rush University MC 5P30AI082151-03		Y		-1,259		-1,259
		93.855 / E3718 / Rush Univ Medical Ctr 5P30AI082151		Y		-3,174		-3,174
		93.855 / E4520 / Rush Univ 5P01AI082971-04		Y		251,872		251,872
		93.855 / E4911 / Rush U Med Center 5 P30 AI082151-04		Y		223,443		223,443
<i>Fed Agency: National Institute of Neurological Disorders & Stroke</i>								
		93.853 / E2962 / Rush U Med Ctr 1R21N5081088-01A1		Y		19,805		19,805
<i>Fed Agency: National Institute on Drug Abuse</i>								
		93.279 / E2755 / Rush Med U Snap 5R01DA012828-12		Y		17,660		17,660
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.307 / E3398 / Rush U 5P20MD006886-03		Y		143,623		143,623
		93.361 / E4616 / Subaward No 5R01NR004134-10		Y		2,181		2,181
		93.393 / E2866 / Rush Presbyterian St Lukes Medical		Y		14,218		14,218
		93.393 / E3134 / RUSH 3 P50 HL105189-0351		Y		20,593		20,593
		93.855 / E3360 / Rush University 5P30AI082150-04		Y		5,387		5,387
<i>Fed Agency: US Army Medical Research Acquisition</i>								
		12.420 / A1282 / Army Sub Rush W81XWH-10-1-0523		Y	1,165			1,165
<i>Fed Agency: US Department of Defense (DoD)</i>								
		12.420 / A0794 / Army Sub Rush W81XWH-11-1-0510		Y	2,658			2,658
<i>Fed Agency: US Department of Education</i>								
		84.305 / E3885 / Rush U R305A110143 13 Dr McKown		Y		36,691		36,691
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.000 / E2957 / Rush Presbyterian St. Luke		Y		56,100		56,100
		93.855 / E3537 / Rush 5P01AI082971-03		Y		16,496		16,496
					<u>20,556</u>	<u>803,636</u>		<u>824,192</u>
		Pass-through entity total:						
<u>Rutgers Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
		12.000 / A0456 / Army Sub Rutgers 4711 PO S1707303		Y	59,783			59,783
<i>Fed Agency: US Army Medical Research Acquisition</i>								

Rutgers Univ

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

12.420 / E2713 / Rutgers 4-29429 10578 PO S1994994

Y

7,689

7,689

Fed Agency: US Department of Energy (DOE)

81.049 / A0780 / DOE Sub RU 4520 S1584155

Y

57,558

57,558

Fed Agency: US Department of Homeland Security(USDHS)

97.061 / A0025 / DHS Sub Rutgers 4836 PO S1761048

Y

33,872

33,872

97.061 / A0200 / DHS Sub Rutgers 4752 PO S1727154

Y

-521

-521

97.061 / A0882 / DHS Rutgers 4442 S156119 433546

Y

-5,008

-5,008

97.061 / AA502 / DHS Sub Rutgers 5024

Y

283,818

283,818

Pass-through entity total:**429,502****7,689****437,191****Sac and Fox Nation of Missouri**

Cluster: Other Programs

Fed Agency: US Environmental Protection Agency (EPA)

66.038 / A0811 / CAL EPA 2011-AMO-1-004

N

3,100

3,100

66.038 / AA381 / CAL EPA 2013-AMO-1-004 KS03

N

2,265

2,265

Pass-through entity total:**5,365****5,365****Sandia National Lab**

Cluster: 1R&D

Fed Agency: Sandia National Lab

81.000 / A0139 / DOE SNL 1286375

Y

1,346

1,346

81.000 / A0337 / DOE SNL 1241628

Y

-344

-344

81.000 / A0636 / DOE SNL 1205852

Y

178,215

178,215

81.000 / A0757 / DOE SNL 1195531

Y

4,191

4,191

81.000 / A2084 / DOE SNL 1017249

Y

4,343

4,343

81.000 / AA139 / DOE Sub SNL 1454087

Y

9,827

9,827

81.000 / AA227 / DOE Sub SNL 1155021 PO1439619

Y

19,261

19,261

81.000 / AA325 / DOE Sub SNL 1420971

Y

26,337

26,337

81.000 / AA855 / DOE SNL 1345503

Y

20,015

20,015

Cluster: Other Programs

Fed Agency: Sandia National Lab

81.000 / A0299 / DOE SNL 1271006 FLLW

N

41,783

41,783

81.000 / A1002 / DOE SNL 1155263 FLLW

N

40,333

40,333

81.000 / A1830 / DOE SNL 1050027 FLLW

N

764

764

Pass-through entity total:**346,071****346,071**

Sandia National Lab

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Sangamon County Court Services</u>								
Cluster: 1R&D								
Fed Agency: US Department of Justice (DOJ)								
16.745 / K9467 / 583 SCCS Mental Health Crt14								
			Y				12,823	12,823
			<u>Pass-through entity total:</u>				<u>12,823</u>	<u>12,823</u>
<u>Santee Sioux Nation of NE</u>								
Cluster: Other Programs								
Fed Agency: US Environmental Protection Agency (EPA)								
66.038 / AA414 / CAL EPA SIOUX NATION NE98								
			N		8,017			8,017
			<u>Pass-through entity total:</u>			<u>8,017</u>		<u>8,017</u>
<u>Savannah River Nuclear Solutions LLC</u>								
Cluster: Other Programs								
Fed Agency: US Department of Energy (DOE)								
81.000 / A0810 / CAL DOE 2011-MDN2-36								
			N		17,117			17,117
			<u>Pass-through entity total:</u>			<u>17,117</u>		<u>17,117</u>
<u>Schillinger Seed</u>								
Cluster: 1R&D								
Fed Agency: US Department of Agriculture (USDA)								
10.000 / A1384 / AG Sub Schillinger 2010-33610-								
			Y		-20,000			-20,000
			<u>Pass-through entity total:</u>			<u>-20,000</u>		<u>-20,000</u>
<u>Schweitzer Engineering Laboratories Incorporated</u>								
Cluster: 1R&D								
Fed Agency: US Department of Energy (DOE)								
81.086 / AA283 / DOE Sub SEL DE-OE0000679								
			Y		78,127			78,127
			<u>Pass-through entity total:</u>			<u>78,127</u>		<u>78,127</u>
<u>Science Applications International Corporation (SAIC)</u>								
Cluster: 1R&D								
Fed Agency: Air Force								
12.000 / A1106 / AF Sub SAIC PO10085981 Oct 2012								
			Y		122,089			122,089
Cluster: Other Programs								
Fed Agency: US Department of Homeland Security(USDHS)								
97.000 / A1184 / DHS Sub SAIC PO10094265								
			N		-1,050			-1,050
			<u>Pass-through entity total:</u>			<u>121,039</u>		<u>121,039</u>

Science Applications International Corporation (SAIC)

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Scientific Systems Company Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
12.800 / AA869 / AF Sub SSCI 1573-UIUC								
			Y		32,648			32,648
			<u>Pass-through entity total:</u>		<u>32,648</u>			<u>32,648</u>
<u>Self-Advocates Becoming Empowered</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.618 / E2811 / Self Advocates Becoming Empowered								
			Y			4,401		4,401
			<u>Pass-through entity total:</u>			<u>4,401</u>		<u>4,401</u>
<u>Serionix Inc.</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
12.000 / AA962 / Army Sub Serionix W9132T-12-C-0008								
			Y		15,090			15,090
<i>Fed Agency: Army CERL</i>								
12.000 / AA364 / Army Sub Serionix 2014-02062								
			Y		17,572			17,572
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.041 / AA690 / SBC Serionix 2013-06950 FUA								
			N		61			61
			<u>Pass-through entity total:</u>		<u>32,723</u>			<u>32,723</u>
<u>sGC Pharma, Inc.</u>								
Cluster: 1R&D								
<i>Fed Agency: National Cancer Institute</i>								
93.399 / E2758 / Nomethiazoles Harnessing GABA and N								
			Y			89,263		89,263
			<u>Pass-through entity total:</u>			<u>89,263</u>		<u>89,263</u>
<u>SI2 Technologies Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
12.000 / A0088 / AF Sub SI2 2024-09-01								
			Y		105,127			105,127
			<u>Pass-through entity total:</u>		<u>105,127</u>			<u>105,127</u>
<u>Silica Fume Association</u>								
Cluster: 1R&D								
<i>Fed Agency: Federal Railroad Administration</i>								
20.000 / A0503 / DOT Sub SFA 2012-04137								
			Y		-49,676			-49,676
			<u>Pass-through entity total:</u>		<u>-49,676</u>			<u>-49,676</u>

Silica Fume Association

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Silicon Power Corporation</u>								
Cluster: 1R&D								
Fed Agency: US Department of Energy (DOE)								
81.135 / E2975 / SPC DE-AR-0000336 SPCO-235								
			Y			220,017		220,017
			<u>Pass-through entity total:</u>			<u>220,017</u>		<u>220,017</u>
<u>Sivananthan Laboratories Inc</u>								
Cluster: 1R&D								
Fed Agency: US Department of Defense (DoD)								
12.000 / E3034 / Sivananthan Lab Inc7668-13-SUIC-001								
			Y			98,972		98,972
			<u>Pass-through entity total:</u>			<u>98,972</u>		<u>98,972</u>
<u>Smithsonian Astrophysical Observatory</u>								
Cluster: 1R&D								
Fed Agency: US NASA								
43.001 / A0677 / NASA Sub SAO GO2-13024A								
			Y		355			355
			<u>Pass-through entity total:</u>			<u>355</u>		<u>355</u>
<u>SolarBridge Technologies Inc</u>								
Cluster: 1R&D								
Fed Agency: US Department of Energy (DOE)								
81.135 / A0817 / DOE Sub SB DE-AR0000217								
			Y		244,995			244,995
			<u>Pass-through entity total:</u>			<u>244,995</u>		<u>244,995</u>
<u>Solid State Scientific Corporation</u>								
Cluster: 1R&D								
Fed Agency: Air Force Office of Scientific Research (AFOSR)								
12.800 / AA418 / AF SSSC PO 1310-40								
			Y		52,702			52,702
			<u>Pass-through entity total:</u>			<u>52,702</u>		<u>52,702</u>
<u>South Dakota State University</u>								
Cluster: 1R&D								
Fed Agency: National Institute of Food and Agriculture/USDA								
10.320 / AA272 / AG Sub SDSU 3TR114								
			Y		2,674			2,674
Fed Agency: US Department of Agriculture (USDA)								
10.320 / A0027 / AG Sub SDSU 3TP114/A								
			Y		34,840			34,840
Fed Agency: US Department of Energy (DOE)								
81.079 / A1515 / DOE Sub SDSU 3TL162								
			Y		41,989			41,989
81.079 / A3436 / DOE SDSU 3TA152								
			Y		61,694			61,694
81.079 / A3438 / DOE SDSU 3TA147								
			Y		9,959			9,959

Pass-Through Entity

Cluster		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency							
CFDA Number / UI Grant Code / Award Title							
81.087 / A0706 / DOE Sub SDSU 3TR162		Y		286,605			286,605
81.087 / A0784 / DOE Sub SDSU 3TP146		Y		17,949			17,949
<u>Pass-through entity total:</u>				<u>455,710</u>			<u>455,710</u>
<u>Southern Illinois University Carbondale (SIU)</u>							
Cluster: 1R&D							
<i>Fed Agency: US Fish & Wildlife</i>							
15.605 / A0556 / INT Sub SIUC IDNR 12-27		Y		224,846			224,846
Cluster: Other Programs							
<i>Fed Agency: US Department of Energy (DOE)</i>							
81.000 / AA396 / DOE SIU FUA 2014-02311		N		314			314
<u>Pass-through entity total:</u>				<u>225,160</u>			<u>225,160</u>
<u>Southern Illinois University School of Medicine Springfield</u>							
Cluster: 1R&D							
<i>Fed Agency: National Cancer Institute</i>							
93.394 / A2896 / NIH SUB SIU 520321		Y		-5,716			-5,716
<i>Fed Agency: Office of Naval Research (ONR)</i>							
12.300 / A0424 / Navy Sub SIU N000141210214		Y		4,698			4,698
<u>Pass-through entity total:</u>				<u>-1,018</u>			<u>-1,018</u>
<u>Southwest Sciences Inc</u>							
Cluster: 1R&D							
<i>Fed Agency: US Department of Energy (DOE)</i>							
81.049 / AA266 / DOE Sub SWSI 2014-01924		Y		28,322			28,322
<u>Pass-through entity total:</u>				<u>28,322</u>			<u>28,322</u>
<u>Space Telescope Science Institute</u>							
Cluster: 1R&D							
<i>Fed Agency: US NASA</i>							
43.000 / A0037 / NASA HST-GO-12941 06-A		Y		28,640			28,640
43.000 / A0379 / NASA HST-GO-12509.03-A		Y		16,858			16,858
43.000 / A0380 / NASA HST-GO-12509.01-A		Y		53,369			53,369
43.000 / A0774 / NASA HST-AR-12651.01-A		Y		69			69
43.000 / AA173 / NASA HST-GO-13614.001-A		Y		23,250			23,250
43.000 / AA228 / NASA HST-GO-12999.007-A		Y		2,821			2,821
43.000 / AA326 / NASA HST-GO-13282.01-A		Y		15,326			15,326
43.000 / AA761 / NASA HST-GO-12875.01-A		Y		10,471			10,471
43.000 / AA919 / NASA HST-GO-12935.01-A		Y		5,880			5,880
99.999 / J9400 / 703 STScI Eta Carinae 2014		Y				13,642	13,642

Space Telescope Science Institute

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

Pass-through entity total:**156,684****13,642****170,326****Spring Bank Pharmaceuticals Inc**

Cluster: 1R&D

Fed Agency: National Institutes of Health (NIH)

93.855 / A0322 / NIH SUB SBP 2011-05144

Y

14,027

14,027

Pass-through entity total:**14,027****14,027****SRI International**

Cluster: 1R&D

Fed Agency: Defense Advanced Research Projects Agency (DARPA)

12.000 / A0298 / AF Sub SRI 19-000222

Y

517,056

517,056

Fed Agency: Intelligence Advanced Research Projects Activity (IARPA)

99.999 / AA449 / INT Sub SRI 69-000540 Release 3

Y

169,610

169,610

Fed Agency: US Department of Education

84.305 / E4061 / SRI International 115-000029

Y

212,141

212,141

Fed Agency: US Department of Interior

99.999 / AA158 / INT Sub SRI 69-000540 Release 4

Y

46,809

46,809

99.999 / AA780 / INT Sub SRI 69-00540

Y

107,876

107,876

Pass-through entity total:**841,351****212,141****1,053,492****SRICO, Inc**

Cluster: 1R&D

Fed Agency: US Department of Defense (DoD)

12.000 / E3154 / SRICO Inc. No. 12101-UICP

Y

163,357

163,357

Pass-through entity total:**163,357****163,357****St Edwards University**

Cluster: 1R&D

Fed Agency: US Department of Agriculture (USDA)

10.223 / E3063 / St. Edwards University 100-1152

Y

20,040

20,040

Pass-through entity total:**20,040****20,040****St Luke's Roosevelt Institute for Health Sciences**

Cluster: 1R&D

Fed Agency: National Institutes of Health (NIH)

93.867 / E4252 / St Lukes Roosevelt Inst IIHTT

Y

2,400

2,400

Pass-through entity total:**2,400****2,400**

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Stanford University</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Threat Reduction Agency (DTRA)</i>								
		12.351 / A1133 / DTRA Stanford 27451040-49741-A	Y		82,494			82,494
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.865 / E3303 / Stanford Univ 60201393-108731-A	Y			340,581		340,581
		93.867 / A2556 / NIH SUB SU 24977530-48055-A	Y		11,811			11,811
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.000 / A0660 / DOE SLAC 104985	Y		128,172			128,172
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.846 / AA201 / NIH SUB TTA SU 2014-04859	N		34,767			34,767
					<u>257,244</u>	<u>340,581</u>		<u>597,825</u>
<u>Starfire Industries LLC</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.049 / AA153 / DOE Sub Starfire TTA 2014-04280 ANT	N		703			703
		81.049 / AA154 / DOE Sub Starfire TTA 2014-04281 ANT	N		747			747
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / A0785 / SBC Starfire 2011-06289 TTA	N		22,955			22,955
					<u>24,405</u>			<u>24,405</u>
<u>State of Arizona</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.200 / A1458 / AG Sub AZ Y560367	Y		21,596			21,596
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.050 / AA299 / SBC AZ Geological Survey UIL 134023	Y		33,564			33,564
Cluster: Other Programs								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.087 / A1869 / DOE Sub AGS IL-EE0002850 ARRA	N	Y	88,368			88,368
					<u>143,528</u>			<u>143,528</u>
<u>State of Illinois Emergency Management Agency (IEMA)</u>								
Cluster: Other Programs								
<i>Fed Agency: Federal Emergency Management Agency (FEMA)</i>								
		97.055 / D6651 / IEMA 08IECGCPSJ	N		-284			-284
		97.067 / D6476 / IEMA 13IFSITRG	N		824			824

State of Illinois Emergency Management Agency (IEMA)

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

97.067 / D6477 / IEMA 13IFSIDEP	N		65,191			65,191
97.067 / D6594 / IEMA 12UCPSJPRG	N			4,614	206,450	211,064
<i>Fed Agency: US Department of Homeland Security(USDHS)</i>						
97.005 / D6679 / IEMA 12HSNTPCPS	N		270,249			270,249
97.067 / D6583 / IEMA 11SCPSJCR	N			4,807	106,195	111,002
97.067 / D6584 / IEMA 11UCPSJCR	N			2,944	131,243	134,187
97.067 / D6585 / IEMA 11UCPSJPLC	N			3,189	43,399	46,588
97.067 / D6586 / IEMA 11SCPSJPLC	N			4,656	52,223	56,879
97.067 / D6595 / IEMA 12SCPSJPRG	N			9,135	105,819	114,954
97.067 / D6687 / IEMA 12IFSI	N		1,074,006			1,074,006
97.067 / D6861 / IEMA 10SHSPCPSJ	N		389			389
97.067 / D6869 / IEMA ITTF FFY 2011	N		1,078,775			1,078,775
97.067 / D6870 / IEMA 11 IFSIUASI	N		155,536			155,536
<i>Fed Agency: US Department of Transportation (DOT)</i>						
20.703 / D6496 / IEMA 1314HMIFSI	N		250,920			250,920
20.703 / D6710 / IEMA HMEP 2013-01092	N		163,943			163,943
			<u>3,059,549</u>	<u>29,345</u>	<u>645,329</u>	<u>3,734,223</u>

State of Maine

Cluster: 1R&D

Fed Agency: US Environmental Protection Agency (EPA)

66.000 / A8736 / CAL EPA 2009-NTN1-44	Y		-2,918			-2,918
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Cluster: Other Programs

Fed Agency: US Environmental Protection Agency (EPA)

66.605 / AA302 / CAL EPA 2014-NTN1-44 ME	N		17,998			17,998
66.605 / AA303 / CAL EPA 2014-MDN-2-40 ME	N		24,751			24,751
66.605 / AA965 / CAL EPA 2013-NTN1-44 ME	N		7,870			7,870
66.605 / AA966 / CAL EPA 2013-MDN-2-40 ME	N		12,156			12,156

Pass-through entity total:59,85759,857**State of Oklahoma/University of Oklahoma**

Cluster: Other Programs

Fed Agency: National Institutes of Health (NIH)

93.310 / B9108b / Univ OK TTA 2009-04712	N	Y	107			107
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Fed Agency: US National Science Foundation (NSF)

47.082 / B9108a / Univ OK TTA 2009-04712	N	Y	1,917			1,917
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Pass-through entity total:2,0242,024

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>State of Utah</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
	66.605 /	A0187 /	CAL EPA 2012-AMT-01-017	N	1,962			1,962
	66.605 /	AA167 /	CAL EPA 2014-AMO-1-009 UT09	N	477			477
	66.605 /	AA347 /	CAL EPA 2013-MDN-2-90	N	7,369			7,369
	66.605 /	AA348 /	CAL EPA 2013-AMT-1-017	N	4,415			4,415
	66.605 /	AA349 /	CAL EPA 2012-AMO-1-005	N	2,856			2,856
					<u>17,079</u>			<u>17,079</u>
<u>State Univ of New York - Albany</u>								
Cluster: Other Programs								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
	93.648 /	E3129 /	SUNY # 110807-15-62495	N		94,426		94,426
						<u>94,426</u>		<u>94,426</u>
<u>State Univ of New York - Buffalo</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
	10.310 /	A0547 /	AG Sub St. Univ NY R775499	Y	15,121			15,121
					<u>15,121</u>			<u>15,121</u>
<u>State University of New York(SUNY)</u>								
Cluster: 1R&D								
<i>Fed Agency: Army Research Office (ARO)</i>								
	12.431 /	AA646 /	Army Sub SUNY R876911	Y	175,045			175,045
					<u>175,045</u>			<u>175,045</u>
<u>Stevens Institute of Technology</u>								
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.076 /	E3634 /	Stevens Inst. of Tech. HRD-0833076	Y		3,892		3,892
						<u>3,892</u>		<u>3,892</u>
<u>Stone Aerospace PSC Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.078 /	E3230 /	Stone Aerospace PSC Inc	Y		21,532		21,532
						<u>21,532</u>		<u>21,532</u>

Stone Aerospace PSC Inc

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Systems Science Inc.</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.286 / G4865 / Systems Science Inc		Y		114,939		114,939
						<u>114,939</u>		<u>114,939</u>
<u>TERC</u>								
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.000 / A0069 / SBC TERC 2013-00988		N	1,925			1,925
		47.000 / A0071 / SBC TERC 2013-00856		N	1,986			1,986
					<u>3,911</u>			<u>3,911</u>
<u>Texas A&M Research Foundation</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.310 / AA742 / AG Sub TXA&M 06S130682		Y	2,059			2,059
<i>Fed Agency: US Department of Transportation (DOT)</i>								
		20.205 / A0017 / DOT Sub TXAM 99-S120210		Y	169,331			169,331
					<u>171,390</u>			<u>171,390</u>
<u>Texas A&M University</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
		12.800 / A2716 / AF Sub TEES A7752		Y	430,946			430,946
<i>Fed Agency: Defense Threat Reduction Agency (DTRA)</i>								
		12.351 / AA841 / DTRA Sub TX A&M C0871		Y	101,270			101,270
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.049 / A0812 / DOE Sub TAM TEES B6683		Y	224,404			224,404
		81.135 / A0578 / DOE Sub TXAM 570791		Y	154,118			154,118
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.203 / AA822 / CAL AG 2012-NTN1-68 TX43		N	1,254			1,254
					<u>911,992</u>			<u>911,992</u>
<u>Texas Parks & Wildlife</u>								
Cluster: 1R&D								
<i>Fed Agency: US Fish & Wildlife</i>								
		15.615 / A0718 / INT Sub TPWD 418553		Y	41,929			41,929

Texas Parks & Wildlife

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
					<u>41,929</u>			<u>41,929</u>
<u>Texas State Library and Archives Commission</u>								
Cluster: 1R&D								
	<i>Fed Agency: Institute of Museum & Library Services (IMLS)</i>							
	45.312 / A0276 / IMLS Sub TSLAC 2013-00203		Y		536			536
					<u>536</u>			<u>536</u>
<u>Texas Tech University</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
	93.273 / E2678 / SRL 9642		Y			2,755		2,755
	93.393 / E2976 / Texas Tech University Health Scienc		Y			62,064		62,064
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.050 / A2304 / SBC TX Tech 21P171-01		Y		24,252			24,252
					<u>24,252</u>	<u>64,819</u>		<u>89,071</u>
<u>The Bad River Band of Lake Superior Chippewa Tribe</u>								
Cluster: Other Programs								
	<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
	66.001 / AA503 / CAL EPA 2013-MLI-1-002 W195		N		2,600			2,600
	66.605 / AA963 / CAL EPA 2012-MLI-1-002 W195		N		100			100
					<u>2,700</u>			<u>2,700</u>
<u>The Charles Stark Draper Laboratory Inc</u>								
Cluster: 1R&D								
	<i>Fed Agency: Intelligence Advanced Research Projects Activity (IARPA)</i>							
	99.999 / A1315 / IARPA Draper SC001-549		Y		-1			-1
					<u>-1</u>			<u>-1</u>
<u>The National Academies</u>								
Cluster: Other Programs								
	<i>Fed Agency: Federal Aviation Administration (FAA)</i>							
	20.000 / AA332 / DOT NAS TRB-2000004063		N		10,000			10,000
					<u>10,000</u>			<u>10,000</u>
<u>The Nature Conservancy</u>								
Cluster: 1R&D								
	<i>Fed Agency: USDA Natural Resources Conservation Service (NRCS)</i>							
	10.912 / AA112 / AG Sub TNC G14-002-MAC-G		Y		20,003			20,003
	10.912 / AA631 / AG Sub TNC G13-003-MAC-G		Y		18,923			18,923

The Nature Conservancy

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

10.912 / C4831 / Nature Conserv G12-003-MAC-G

Y

16,756

16,756

Pass-through entity total:55,68255,682**The Partnership for a Connected Illinois Inc**

Cluster: Other Programs

Fed Agency: US Department of Commerce

11.000 / A0447 / COM Sub PCI 2012-00572

N

14,976

14,976

Pass-through entity total:14,97614,976**The Urban Institute**

Cluster: 1R&D

Fed Agency: Housing & Urban Development (HUD)

14.000 / E2647 / The Urban Inst 08577-004-UIL-01

Y

6,004

6,004

Pass-through entity total:6,0046,004**Thermal Conservation Technologies**

Cluster: 1R&D

Fed Agency: US National Science Foundation (NSF)

47.041 / E3173 / Thermal Conservation Technologies

Y

63,445

63,445

Pass-through entity total:63,44563,445**Tiptek**

Cluster: 1R&D

Fed Agency: US National Science Foundation (NSF)

47.041 / A0351 / SBC TipTek 11-43116 SBIR

Y

24

24

Cluster: Other Programs

Fed Agency: US National Science Foundation (NSF)

47.041 / C4615 / TipTek FUA 2012-06944

N

7,709

7,709

47.041 / C4616 / TipTek FUA 2012-06943

N

160

160

Pass-through entity total:7,8937,893**Tissue Regeneration Systems Inc**

Cluster: 1R&D

Fed Agency: National Institute of Dental & Craniofacial Research

93.121 / A0835 / NIH SUB TRS 2011-02812

Y

68,408

68,408

Pass-through entity total:68,40868,408**Town of Normal**

Cluster: CDBG - Entitlement Grants

Fed Agency: Housing & Urban Development (HUD)

14.218 / AA156 / HUD Sub Normal 2012-06021

N

5,828

5,828">

Town of Normal

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		14.218 / AA850 / HUD Sub Normal 2013-05875	N		27,412			27,412
					<u>33,240</u>			<u>33,240</u>
<u>TT Government Solution, Inc.</u>								
Cluster: 1R&D								
		<i>Fed Agency: US Department of Energy (DOE)</i>						
		81.000 / A1249 / DOE Sub TTI 20014476	Y		110,637			110,637
					<u>110,637</u>			<u>110,637</u>
<u>Tufts University</u>								
Cluster: 1R&D								
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.049 / A0021 / SBC Tufts NS2240	Y		152,957			152,957
					<u>152,957</u>			<u>152,957</u>
<u>Tuskegee University</u>								
Cluster: Other Programs								
		<i>Fed Agency: United States Agency for International Development (AID)</i>						
		98.001 / AA408 / AID Sub Tuskegee 2014-01912	N		2,176			2,176
					<u>2,176</u>			<u>2,176</u>
<u>UES Inc</u>								
Cluster: 1R&D								
		<i>Fed Agency: Air Force</i>						
		12.800 / AA598 / AF UES S-901-3Z1-001	Y		120,000			120,000
		12.800 / AA668 / AF SUB UES INC S-901-1Z1-011	Y		48,500			48,500
		<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>						
		12.800 / AA185 / AF Sub UES S-925-001-014	Y		20,412			20,412
					<u>188,912</u>			<u>188,912</u>
<u>Underwriters Laboratories Inc</u>								
Cluster: 1R&D								
		<i>Fed Agency: US Department of Homeland Security(USDHS)</i>						
		97.000 / A0493 / DHS Sub UL PO71018433	Y		33,545			33,545
					<u>33,545</u>			<u>33,545</u>
<u>United States Automotive Materials Partnership</u>								
Cluster: 1R&D								
		<i>Fed Agency: US Department of Energy (DOE)</i>						
		81.000 / AA873 / DOE USAMP 13-2830-AMP	Y		104,366			104,366
					<u>104,366</u>			<u>104,366</u>

United States Automotive Materials Partnership

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Universities Space Research Association (USRA)</u>								
Cluster: 1R&D								
<i>Fed Agency: Ames Research Center</i>								
		43.000 / A0827 / NASA Sub USRA NAS2-97001		Y	8,785			8,785
					<u>8,785</u>			<u>8,785</u>
<u>University of Alabama @ Birmingham</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.394 / AA854 / NIH SUB AL501133		Y	156,591			156,591
<i>Fed Agency: US Department of Education</i>								
		84.133 / AA783 / DE Sub AL 000500265-002		Y	14,687			14,687
		84.133 / E2737 / University Of Alabama Birmingham		Y		111,831		111,831
		84.133 / E2910 / Univ Alabama Birm 000500265-007		Y		200,348		200,348
		84.133 / E2950 / Univ. of AL - Birmingham		Y		99,017		99,017
					<u>171,278</u>	<u>411,196</u>		<u>582,474</u>
<u>University of Alabama Huntsville</u>								
Cluster: 1R&D								
<i>Fed Agency: Missile Defense Agency (MDA)</i>								
		12.000 / AA264 / MDA Sub UA SUB2013-178 TASK 2		Y	34,164			34,164
		12.000 / AA717 / MDA Sub UA 2013-178		Y	56,886			56,886
					<u>91,050</u>			<u>91,050</u>
<u>University of Alaska - Fairbanks</u>								
Cluster: 1R&D								
<i>Fed Agency: US Dept of Commerce NOAA</i>								
		11.012 / AA383 / COM Sub UofAK UAF 14-0030		Y	25,000			25,000
		11.431 / A0743 / COM Sub UofAK UAF 12-0052 POFP21855		Y	9,629			9,629
					<u>34,629</u>			<u>34,629</u>
<u>University of Arizona</u>								
Cluster: 1R&D								
<i>Fed Agency: National Heart Lung & Blood Institute</i>								
		93.838 / E2852 / Subaward no. 124011		Y		12,644		12,644
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.000 / A0719 / SBC Univ of AZ Y603236		Y	-857			-857
		47.049 / AA162 / SBC Univ AZ 187735		Y	9,437			9,437
					<u>8,580</u>	<u>12,644</u>		<u>21,224</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Arkansas</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>								
		10.310 / A0854 / AG Sub U of A UA AES 91099-01		Y	29,549			29,549
					<u>29,549</u>			<u>29,549</u>
<u>University of California - Davis</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Neurological Disorders & Stroke</i>								
		93.310 / E3635 / Univ of CA 07-004394-1		Y		2,649		2,649
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.112 / E4612 / Univ of California 08-003689-01		Y		8,283		8,283
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.076 / AA403 / SBC UC Davis 201224699-01		Y	10,766			10,766
					<u>10,766</u>	<u>10,932</u>		<u>21,698</u>
<u>University of California - Irvine</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Defense (DoD)</i>								
		12.431 / E4038 / Subaward No 2010-2513		Y		43,901		43,901
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.509 / A0793 / EPA Sub UC 2011-2700		Y	98,244			98,244
					<u>98,244</u>	<u>43,901</u>		<u>142,145</u>
<u>University of Central Florida</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.087 / A1304 / DOE Sub UCF AXL-1-11909-01 PO231303		Y	84,595			84,595
					<u>84,595</u>			<u>84,595</u>
<u>University of Chicago</u>								
Cluster: 1R&D								
<i>Fed Agency: Agency for Healthcare Research and Quality (AHRQ)</i>								
		93.701 / E4045 / University of Chgo 45543-A ARRA		Y	Y	45,424		45,424
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
		12.800 / A0651 / AF Sub Chicago FP047558-A		Y	43,170			43,170
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.136 / E4068 / University of Chicago 46066 A		Y		238,899		238,899
<i>Fed Agency: Centers for Medicare and Medicaid Services</i>								
		93.610 / E3204 / Univ of Chgo Sub FP050658-0		Y		43,941		43,941

University of Chicago

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
	<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>							
		12.000 / AA998 / DARPA Sub UC FP052536-B	Y		195,548			195,548
	<i>Fed Agency: National Heart Lung & Blood Institute</i>							
		93.837 / E3739 / U Chicago FP00221	Y			2,399		2,399
	<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>							
		93.847 / E3003 / Univ. of Chgo. R18OK083946	Y			8,518		8,518
	<i>Fed Agency: National Institute of Mental Health</i>							
		93.242 / E3006 / Univ. of Chgo. R01MH094483	Y			63,194		63,194
	<i>Fed Agency: National Institute of Neurological Disorders & Stroke</i>							
		93.853 / E3592 / Univ of Chgo 43038-E	Y			12,261		12,261
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
		93.000 / E2717 / UIC-FP05581801PR	Y			20,767		20,767
		93.000 / E2766 / University of Chicago	Y			5,151		5,151
		93.113 / E4415 / U of C Sub43400 Kozikowski	Y			113,602		113,602
		93.173 / E3628 / Univ of Chgo Subaward 40092-C	Y			105,503		105,503
		93.173 / E4882 / U Chicago 40092-A	Y			159,577		159,577
		93.273 / E3534 / University of Chicago FP039257	Y			25,520		25,520
		93.286 / AA083 / NIH SUB UC LM 2013-01693 ANTIC	Y		20,576			20,576
		93.286 / AA453 / NIH SUB UC FP049864	Y		42,722			42,722
		93.393 / E2681 / UChicago R01-CA107431	Y			10,410		10,410
		93.395 / E3591 / Univ Of Chgo FP041010-C	Y			4,870		4,870
		93.396 / A2848 / NIH SUB UC 39162	Y		8,838			8,838
		93.396 / A3280 / NIH SUB UC 36984 2	Y		80,571			80,571
		93.396 / AA282 / NIH SUB FP031042-03 A	Y		21,898			21,898
		93.396 / E2751 / Univ of Chicago	Y			15,283		15,283
		93.396 / E4338 / Univ. of Chicago Sub # 37316	Y			-219		-219
		93.846 / E2736 / Univ of Chicago FP050821	Y			26,624		26,624
		93.847 / AA955 / NIH SUB UIC FP051015	Y		23,802			23,802
		93.855 / AA900 / NIH SUB UC 39778-5-30658	Y		115,073			115,073
		93.859 / A1394 / NIH SUB UC 43359-5-31488	Y		225,312			225,312
		93.859 / A1397 / NIH Sub UC 43359-5-31488-8603	Y		90,285			90,285
		93.859 / E5122 / Univ of Chicago 38618-02	Y			28,897		28,897
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
		93.867 / E2646 / Univ of Chicago	Y			42		42
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.049 / A0468 / SBC U of Chicago FP048009-B	Y		141,470			141,470
		47.049 / A0521 / SBC U of Chicago FP047654-B	Y		92,636			92,636

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		47.079 / E3903 / U of C Subaward 48026 A	Y			86,750		86,750
					<u>1,101,901</u>	<u>1,017,413</u>		<u>2,119,314</u>
		Pass-through entity total:						
University of Cincinnati								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.853 / E4161 / Univ of Cincinnati 6883 5U01NS06976	Y			167,184		167,184
Cluster: Other Programs								
<i>Fed Agency: National Institute of Environmental & Health Sciences</i>								
		93.142 / A0316 / NIH SUB UC 007038	N		9,821			9,821
		93.142 / AA715 / NIH SUB UC 007038	N		125,041			125,041
					<u>134,862</u>	<u>167,184</u>		<u>302,046</u>
		Pass-through entity total:						
University of Colorado								
Cluster: 1R&D								
<i>Fed Agency: Food and Drug Administration (FDA)</i>								
		93.103 / E2809 / Univ of Colorado FY14 491 002	Y			72,679		72,679
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.853 / E3378 / Sub No FY14 160 004 Amd 4 Chicago	Y			302,829		302,829
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / A0816 / SBC Univ of CO 1000016153	Y		100,647			100,647
		47.050 / A8843 / CAL NSF 2009-NTN1-01	Y		-3,471			-3,471
		47.074 / AA413 / CAL NSF 2015-NTN1-01 CO02	Y		3,472			3,472
		47.074 / AA416 / CAL NSF 2013-NTN1-66 CO90	Y		3,472			3,472
		47.078 / E3948 / Univ of CO 10000-46127	Y			125,845		125,845
		47.082 / A2701 / SBC UCB 1546074 ARRA	Y	Y	4,629			4,629
Cluster: Other Programs								
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>								
		93.145 / E3202 / Univ of Colorado FY14.643.002 AMD1	N			88,259		88,259
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.000 / AA926 / CAL NSF 2012-NTN1-66 CO90	N		3,009			3,009
		47.050 / AA766 / CAL INT 2014-NTN1-01	N		3,009			3,009
					<u>114,767</u>	<u>589,612</u>		<u>704,379</u>
		Pass-through entity total:						
University of Connecticut								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.242 / E4064 / U of Connecticut 118312	Y			44,589		44,589
<i>Fed Agency: US Department of Education</i>								

University of Connecticut

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		84.305 / E3040 / UCONN Subaward No 33700	Y			281,683		281,683
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.049 / E2813 / Sub 38274 NSF DMR 1309114	Y			8,723		8,723
		47.075 / A1068 / SBC U Conn PSA 7088	Y		3,593			3,593
					<u>3,593</u>	<u>334,995</u>		<u>338,588</u>
		<u>University of Dayton Research Institute</u>						
		Cluster: 1R&D						
		<i>Fed Agency: Air Force</i>						
		12.000 / A0988 / AF Sub UDRI RSC11010	Y		4,808			4,808
					<u>4,808</u>			<u>4,808</u>
		<u>University of Delaware</u>						
		Cluster: 1R&D						
		<i>Fed Agency: US Department of Energy (DOE)</i>						
		81.087 / A0760 / DOE Sub DE 27596	Y		101,200			101,200
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.074 / A0809 / SBC Univ of Delaware 27292	Y		62,405			62,405
					<u>163,605</u>			<u>163,605</u>
		<u>University of Florida</u>						
		Cluster: 1R&D						
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.393 / E3713 / Univ of FL 00094739 UF11219	Y			16,818		16,818
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.041 / A0063 / SBC Univ of FL UF-EIES-1305010-ILL	Y		46,598			46,598
		47.049 / A1512 / SBC Univ of FLA UF10189	Y		-10,746			-10,746
					<u>35,852</u>	<u>16,818</u>		<u>52,670</u>
		<u>University of Florida Research Foundation Inc</u>						
		Cluster: 1R&D						
		<i>Fed Agency: Air Force</i>						
		12.800 / A0087 / AF Sub UF-EIES-1202037-ILL	Y		22,825			22,825
					<u>22,825</u>			<u>22,825</u>
		<u>University of Georgia</u>						
		Cluster: 1R&D						
		<i>Fed Agency: US Department of Agriculture (USDA)</i>						
		10.206 / A3120 / AG Sub UGA RC 293-359/4689568	Y		30,132			30,132
		10.310 / A2286 / AG Sub UGA R293-365/4692038	Y		11,486			11,486

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.050 /	AA193 /	CAL NSF 2014-NTN1-58A GA33	Y	3,009			3,009
	47.074 /	A3117 /	SBC Georgia RR272-210/4689638	Y	2,337			2,337
					<u>46,964</u>			<u>46,964</u>
University of Hawaii								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.070 /	E2675 /	Univ. of Hawaii	Y		86,905		86,905
						<u>86,905</u>		<u>86,905</u>
University of Houston								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
	81.121 /	A0497 /	DOE Sub UH R-13-0017	Y	46,677			46,677
					<u>46,677</u>			<u>46,677</u>
University of Iowa								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>								
	93.847 /	E3223 /	U of Iowa W000508600 PO 1001212941	Y		160,697		160,697
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.173 /	A0666 /	NIH SUB UI W000382778	Y	118,288			118,288
<i>Fed Agency: National Reconnaissance Office</i>								
	12.000 /	E3314 /	Univ. of Iowa P.O. 1001061023	Y		28,016		28,016
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.049 /	A0368 /	SBC Iowa 1 52274 00 01	Y	99,281			99,281
					<u>217,569</u>	<u>188,713</u>		<u>406,282</u>
University of Kansas								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
	84.133 /	E3598 /	Univ of KS FY2012-045-M1	Y		-322		-322
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.079 /	E5657 /	U of KS FY2008 023 M5	Y		6,081		6,081
	47.081 /	E4854 /	Univ of Kansas NSF65501-M4	Y		41,515		41,515
	47.082 /	E4396 /	Univ of Kansas FY2010-079 ARRA	Y	Y	18,680		18,680
						<u>65,954</u>		<u>65,954</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Kansas Medical Research Institute Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.847	/ A0486 / NIH SUB UKMC QD852890	Y		46,723			46,723
	93.865	/ AA454 / NIH SUB UK QC862600	Y		40,840			40,840
					<u>87,563</u>			<u>87,563</u>
<u>University of Kentucky</u>								
Cluster: 1R&D								
<i>Fed Agency: National Cancer Institute</i>								
	93.399	/ E2807 / Univ of Kentucky 3048110753-14-035	Y			24,923		24,923
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.000	/ AA082 / NIH SUB UK CK 2012-01811 ANTIC	Y		2,718			2,718
<i>Fed Agency: USDA Food and Nutrition Service (FNS)</i>								
	10.000	/ A0085 / AG Sub UK 3048108673-12-660	Y		20,936			20,936
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
	10.000	/ A1598 / AG Sub KY 3048107834-11-340	N		34,008			34,008
					<u>57,662</u>	<u>24,923</u>		<u>82,585</u>
<u>University of Kentucky Research Foundation</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.865	/ AA666 / NIH SUB UK 3048106578	Y		6,774			6,774
Cluster: Other Programs								
<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>								
	10.217	/ AA274 / AG Sub UKY 3048111260-14-134	N		133			133
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
	10.000	/ A0049 / AG Sub UK 3048109631-13-038	N		17,530			17,530
<i>Fed Agency: USDA Food and Nutrition Service (FNS)</i>								
	10.000	/ A0656 / AG Sub UKRF 3048108673-12-456	N		39,599			39,599
					<u>64,036</u>			<u>64,036</u>
<u>University of Louisville Research Foundation</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.393	/ A1579 / NIH Sub ULRF OGMB 100625	Y		68,185			68,185
					<u>68,185</u>			<u>68,185</u>

University of Louisville Research Foundation

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Maryland</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.630 / A3457 / AF Sub MD 0000005310	Y		-5,616			-5,616
<i>Fed Agency: Army Research Office (ARO)</i>								
		12.431 / A0781 / Army Sub MD Z847705	Y		62,455			62,455
		12.431 / A4316 / Army Sub U MD Z848402	Y		8,993			8,993
<i>Fed Agency: Navy</i>								
		12.431 / A2465 / Army Sub UM Z855202	Y		-3,844			-3,844
<i>Fed Agency: US Department of Homeland Security(USDHS)</i>								
		97.061 / E2928 / University of Maryland Z937301	Y			13,925		13,925
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.049 / AA130 / SBC LWL 2014-00846 ANTC	Y		32,145			32,145
		47.075 / A1540 / SBC UNIV OF MD Z361701	Y		475			475
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.310 / A0697 / AG Sub UofM Z552807	N		72,335			72,335
<i>Fed Agency: US National Endowment for the Humanities (NEH)</i>								
		45.169 / AA920 / NEH SUB MD Z907402	N		83,264			83,264
					<u>250,207</u>	<u>13,925</u>		<u>264,132</u>
<u>University of Massachusetts Amherst</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Interior</i>								
		15.000 / AA304 / INT 2013-05394 ANTC	Y		14,432			14,432
<i>Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)</i>								
		10.500 / A0090 / AG Sub UMASS 12-006968 J 00	Y		1,181			1,181
					<u>15,613</u>			<u>15,613</u>
<u>University of Massachusetts Boston</u>								
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.074 / AA338 / SBC UMass Boston 2014-02639 TTA	N		1,175			1,175
					<u>1,175</u>			<u>1,175</u>
<u>University of Massachusetts Lowell</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
		12.800 / A0044 / AF Sub MA S51330000013027	Y		-18,427			-18,427

University of Massachusetts Lowell

Pass-Through Entity

Cluster		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency	CFDA Number / UI Grant Code / Award Title						
<i>Fed Agency: US Department of Transportation (DOT)</i>							
	20.931 / E3714 / Univ of MA #S51800000016863	Y			160,601		160,601
<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.082 / A0659 / SBC U of Mass 552100000011030 ARRA	Y	Y	276			276
Pass-through entity total:				-18,151	160,601		142,450
University of Miami							
Cluster: 1R&D							
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>							
	93.855 / A0002 / NIH SUB UMIAMI M174554	Y		552			552
	93.855 / E3185 / University of Miami M174650	Y			158,755		158,755
	93.855 / E3708 / Miami 66888T-3713 PO M168722	Y			60,917		60,917
<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>							
	93.847 / E3775 / Univ of Miami 66845L 66845N	Y			38,506		38,506
<i>Fed Agency: National Institutes of Health (NIH)</i>							
	93.701 / E4572 / Univ of Miami ARRA M153225-C0.03	Y	Y		-4,760		-4,760
	93.853 / A3449 / PHS UM SUB C0800137-66472G	Y		10,020			10,020
	93.855 / AA627 / NIH SUB UM 661514	Y		134,017			134,017
	93.855 / E2936 / U of Miami 661512	Y			671,660		671,660
<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.050 / E3097 / Univ of Miami GEO-1211613	Y			67,182		67,182
Pass-through entity total:				144,589	992,260		1,136,849
University of Michigan							
Cluster: 1R&D							
<i>Fed Agency: Army</i>							
	12.431 / A1387 / Army Sub UM 3001742760	Y		12,485			12,485
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>							
	12.000 / C4347 / Univ MI MARCO 3002565168	Y		241,415			241,415
<i>Fed Agency: National Cancer Institute</i>							
	93.394 / E3833 / U of MI 150671 131201	Y			36,048		36,048
<i>Fed Agency: National Institute of Dental & Craniofacial Research</i>							
	93.121 / AA956 / NIH SUB 3002516916	Y		140,546			140,546
<i>Fed Agency: National Institutes of Health (NIH)</i>							
	93.838 / E3422 / Univ of Michigan 3002051402	Y			65,579		65,579
	93.839 / E2927 / U of Michigan 3002786948	Y			490,656		490,656
	93.846 / A0555 / NIH SUB UM 3002193569	Y		260,369			260,369
	93.865 / AA366 / NIH SUB MI 3002879547	Y		13,537			13,537

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

Fed Agency: US Department of Energy (DOE)

81.049 / A3306 / DOE SUB UM 3001075989

Y

116,873

116,873

81.049 / A4647 / DOE UM 3000611280

Y

43,306

43,306

Fed Agency: US Department of Transportation (DOT)

20.200 / E4122 / Univ of MI 3001567440

Y

13,575

13,575

Fed Agency: US Dept of Commerce NOAA

11.431 / E3192 / Univ of MI GLISAC #3002474972

Y

10,685

4,171

14,856

Fed Agency: US National Science Foundation (NSF)

47.049 / A0845 / SBC Univ of Michigan 3002100943

Y

54,861

54,861

47.070 / A1091 / SBC Michigan 3002083950

Y

362,971

362,971

47.070 / A1290 / SBC Michigan 3001804746

Y

14,328

14,328

47.078 / E3078 / University Of Michigan 3002583266

Y

9,277

9,277

Cluster: Other Programs

Fed Agency: US Department of Energy (DOE)

81.087 / AA703 / DOE Sub UM TTA 2013-06207

N

853

853

Fed Agency: US Dept of Commerce NOAA

11.432 / A2053 / COM Sub UM 3001597222

N

32,683

32,683

11.432 / AA943 / COM NOAA SUB MI 3002503495

N

88,616

88,616

Pass-through entity total:1,393,528619,3062,012,834**University of Minnesota**

Cluster: 1R&D

Fed Agency: National Institute of Food and Agriculture/USDA

10.217 / A0671 / AG Sub UM H002270903

Y

4,956

4,956

Fed Agency: National Institute on Drug Abuse

93.279 / E2825 / Univ of Minnesota P001133304

Y

20,366

20,366

Fed Agency: National Institutes of Health (NIH)

93.262 / AA617 / NIH SUB UMN P002283010

Y

15,683

15,683

Fed Agency: Office of Naval Research (ONR)

12.300 / E3499 / Univ of Minnesota A0002645601

Y

53,469

53,469

Fed Agency: US Department of Agriculture (USDA)

10.215 / A1324 / AG Sub UMN H001911523 LNC10-321

Y

32,097

32,097

10.310 / A1232 / AG Sub UMN H001897202

Y

70,866

70,866

10.500 / A1230 / AG Sub UMN H001911911

Y

30,638

30,638

Fed Agency: US National Science Foundation (NSF)

47.041 / A4998 / SBC MINN T5306692501

Y

354,245

354,245

47.041 / AA214 / SBC U of MN A003927905 REU Site

Y

20,016

20,016

Cluster: Other Programs

University of Minnesota

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
	<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>							
		10.215 / A0450 / AG Sub UMN H002484817	N		2,241			2,241
		10.500 / A0449 / AG Sub UMN H002484616	Y		3,437			3,437
		10.500 / AA090 / AG Sub UMN A004160402	Y		19,373			19,373
	<i>Fed Agency: US Department of Interior</i>							
		15.608 / A1457 / INT Sub UMN D001882903	N		12,315			12,315
		15.608 / A1684 / INT Sub UMN D001882902	N		55,348			55,348
	<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
		66.469 / AA784 / EPA Sub MN D003149106	N		16,651			16,651
	<i>Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)</i>							
		10.500 / A2051 / AG UMN H001226812	Y		3,941			3,941
					<u>641,807</u>	<u>73,835</u>		<u>715,642</u>
		Pass-through entity total:						
University of Missouri								
Cluster: 1R&D								
	<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>							
		12.800 / A0023 / AF Sub MO C00039417-1	Y		108,868			108,868
	<i>Fed Agency: US Department of Agriculture (USDA)</i>							
		10.310 / A1123 / AG Sub MO C00031587-3	Y		123,973			123,973
Cluster: Other Programs								
	<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>							
		12.910 / AA306 / DARPA Sub Univ of MO C00043299-2	N		5,668			5,668
					<u>238,509</u>			<u>238,509</u>
		Pass-through entity total:						
University of Nebraska - Lincoln								
Cluster: 1R&D								
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.049 / E2698 / Univ of NE Lincoln	Y			5,528		5,528
Cluster: Other Programs								
	<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>							
		10.000 / AA460 / CAL USDA 2014-NTN1-21 NE15	N		3,764			3,764
		10.500 / AA336 / AG Sub Univ of NE 2563290086303	Y		11,511			11,511
	<i>Fed Agency: US Department of Agriculture (USDA)</i>							
		10.000 / A0105 / CAL AG 2013-NTN1-21	N		1,640			1,640
		10.000 / A0971 / AG Sub NE 2011-06136 TTA	N		19,653			19,653
					<u>36,568</u>	<u>5,528</u>		<u>42,096</u>
		Pass-through entity total:						

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Nebraska - Medical Center</u>								
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.110 / E3146 / U Nebraska 34-5311-1012-004		N		16,389		16,389
						<u>16,389</u>		<u>16,389</u>
<u>University of New Mexico</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.070 / E4462 / U of NM 063014 874A		Y		26,878		26,878
						<u>26,878</u>		<u>26,878</u>
<u>University of North Carolina</u>								
Cluster: 1R&D								
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>								
		93.110 / E2930 / UNC-CH 5-37945		Y		52,083		52,083
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.000 / AA232 / NIH SUB NC RJ 2013-06201 ANTIC		Y	101,640			101,640
		93.242 / A1440 / NIH SUB UNC 5-30449		Y	38,144			38,144
		93.847 / E4643 / UNC Chapel Hill 5-30169		Y		21,604		21,604
		93.855 / E6494 / U Of NC 5-33976		Y		-2,343		-2,343
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.865 / E3122 / Univ. of N. Carolina - 5-39616		Y		2,133		2,133
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.070 / A0113 / SBC UNC-Chapel Hill 5-37451		Y	74,581			74,581
		47.075 / A0164 / SBC UNC Chapel Hill 5-37289		Y	46,910			46,910
					<u>261,275</u>	<u>73,477</u>		<u>334,752</u>
<u>University of North Texas</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.070 / AA968 / SBC Univ North Texas GF1648-1		Y	25,552			25,552
		47.076 / A0566 / SBC Univ of North Texas GF1599-1		Y	40,637			40,637
					<u>66,189</u>			<u>66,189</u>
<u>University of Notre Dame</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.855 / E4291 / Notre Dame Subaward No. 201659-UIC		Y		69,451		69,451
<i>Fed Agency: US Department of Energy (DOE)</i>								

University of Notre Dame

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

81.049 / A1051 / DOE Sub ND 201901

Y

171,977

171,977

Fed Agency: US National Science Foundation (NSF)

47.049 / E3135 / U of Notre Dame PHY 1219444

Y

10,132

10,132

Cluster: Other Programs

Fed Agency: US Department of Interior

15.608 / A1545 / INT Sub UND 201706

N

33,350

33,350

Pass-through entity total:205,32779,583284,910**University of Oregon**

Cluster: 1R&D

Fed Agency: US National Science Foundation (NSF)

47.049 / A1688 / SBC Univ of Oregon 208671A

Y

12,070

12,070

Pass-through entity total:12,07012,070**University of Pennsylvania**

Cluster: 1R&D

Fed Agency: Air Force Office of Scientific Research (AFOSR)

12.800 / A1283 / AF Sub PA 556016

Y

108,790

108,790

Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases

93.847 / E3943 / Univ of PA Sub 555805

Y

2,401

2,401

Fed Agency: National Institutes of Health (NIH)

93.000 / E2823 / Univ of PA 562155 PO-3156410

Y

196,449

196,449

93.077 / E2824 / Univ of PA 562155 PO-3156400

Y

29,773

29,773

93.847 / E2684 / University Of Pennsylv 561624

Y

167

167

93.856 / E2965 / U of PA 561334

Y

8,481

8,481

93.859 / A1574 / NIH Sub U Penn 550517

Y

-4,777

-4,777

93.859 / E4329 / U of Penn Sub 553617 PO 2596886

Y

-59,526

-59,526

Pass-through entity total:104,013177,745281,758**University of Pittsburgh**

Cluster: 1R&D

Fed Agency: Army Research Office (ARO)

12.431 / AA195 / Army Sub Pitt 0036744 409347-2

Y

43,284

43,284

Fed Agency: National Heart Lung & Blood Institute

93.000 / E3840 / Univ of Pittsburgh 0015124

Y

3,070

3,070

93.838 / E4018 / University of Pittsburgh

Y

18,387

18,387

Fed Agency: National Institute on Drug Abuse

93.279 / E2834 / Univer. of Pittsburgh 0030366

Y

43,879

43,879

Fed Agency: US Department of Education

University of Pittsburgh

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		84.305 / E2849 / Univ of Pltts 0027995	Y			12,376		12,376
					<u>43,284</u>	<u>77,712</u>		<u>120,996</u>
		Pass-through entity total:						
<u>University of Rhode Island</u>								
Cluster: 1R&D								
		<i>Fed Agency: US Department of Homeland Security(USDHS)</i>						
		97.061 / A2464 / DHS Sub URI 080309/0002251PO16346	Y		-5,066			-5,066
Cluster: Other Programs								
		<i>Fed Agency: US Department of Agriculture (USDA)</i>						
		10.303 / A0592 / AG Sub URI 022312_000318	N		28,900			28,900
					<u>23,834</u>			<u>23,834</u>
		Pass-through entity total:						
<u>University of Rochester</u>								
Cluster: 1R&D								
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.173 / E4961 / University of Rochester 414632 G	Y			277		277
						<u>277</u>		<u>277</u>
		Pass-through entity total:						
<u>University of South Carolina</u>								
Cluster: 1R&D								
		<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>						
		12.800 / A2091 / AF Sub USC 10-1788 PO22246	Y		84,644			84,644
		<i>Fed Agency: National Energy Technology Laboratory (NETL)</i>						
		81.132 / A2255 / DOE Sub SC 10-1778 ARRA	Y	Y	18,510			18,510
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.000 / E2941 / U of SC Sub No. 14-2457 P0 81424	Y			180,434		180,434
		<i>Fed Agency: US Environmental Protection Agency (EPA)</i>						
		66.460 / A7125 / CAL EPA 2008-NTN1-48	Y		-1,458			-1,458
					<u>101,696</u>	<u>180,434</u>		<u>282,130</u>
		Pass-through entity total:						
<u>University of South Florida</u>								
Cluster: 1R&D								
		<i>Fed Agency: US Department of Transportation (DOT)</i>						
		20.701 / E3474 / U of South Florida 2117-9050-02-C	Y			158,236		158,236
		<i>Fed Agency: US Health & Human Services (HHS)</i>						
		93.000 / E3435 / U So Florida HHS N267200800019C	Y			2,232		2,232
						<u>160,468</u>		<u>160,468</u>
		Pass-through entity total:						

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Southern California</u>								
Cluster: 1R&D								
	<i>Fed Agency: Defense Threat Reduction Agency (DTRA)</i>							
	12.351 / A1525 / DTRA Sub USC 147755		Y		118,910			118,910
	<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>							
	93.855 / A2555 / NIH SUB USC 137405		Y		-19,389			-19,389
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
	93.000 / AA831 / NIH SUB USC TH 2013-04871 ANTIC		Y		-5,216			-5,216
	93.855 / A0516 / NIH SUB USC Y87710		Y		337,251			337,251
	<i>Fed Agency: Office of Naval Research (ONR)</i>							
	12.300 / A0381 / Navy Sub USC Y84279/10036699		Y		154,282			154,282
	<i>Fed Agency: US Department of Energy (DOE)</i>							
	81.049 / A2772 / DOE Sub USC DE-SC0001013 ARRA		Y	Y	104,331			104,331
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.050 / A0086 / SBC USC Y81719		Y		16,941			16,941
	47.050 / E3053 / USC 10064535 OCE 0939564		Y			32,064		32,064
					<u>Pass-through entity total:</u>	<u>32,064</u>		<u>739,174</u>
					<u>707,110</u>			
<u>University of Southern Mississippi</u>								
Cluster: Other Programs								
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.081 / AA650 / SBC Univ of So MS 2013-06721 TTA		N		16,653			16,653
					<u>Pass-through entity total:</u>			<u>16,653</u>
					<u>16,653</u>			
<u>University of Tennessee</u>								
Cluster: 1R&D								
	<i>Fed Agency: Institute of Museum & Library Services (IMLS)</i>							
	45.307 / A2241 / IMLS Sub TN OR14003-001.02		Y		32,689			32,689
	<i>Fed Agency: National Institute of Mental Health</i>							
	93.242 / E4547 / U of Tenn OR13614 001 02		Y			36,204		36,204
	<i>Fed Agency: US Department of Energy (DOE)</i>							
	81.049 / A1100 / DOE Sub UT A12-0152-S002		Y		149,162			149,162
	<i>Fed Agency: US Department of Interior</i>							
	15.647 / AA437 / INT SUB U OF TN 8500035545		Y		4,980			4,980
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.041 / AA091 / SBC Univ TN A12-0044-S006		Y		1,611			1,611
	47.041 / AA420 / SBC Tennessee 2014-02131 TTA		Y		1,016			1,016
	47.082 / A2389 / SBC U of TN OR13425-001.02 ARRA		Y	Y	90,672			90,672

University of Tennessee

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Cluster: Other Programs								
<i>Fed Agency: Institute of Museum & Library Services (IMLS)</i>								
45.307 / AA970 / IMLS Sub TN A13-0293-8001								
			N		7,165			7,165
			<u>Pass-through entity total:</u>		<u>287,295</u>	<u>36,204</u>		<u>323,499</u>
<u>University of Texas</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
12.800 / A0679 / AF Sub TX 0200-07UI								
			Y		-3,480			-3,480
			<u>Pass-through entity total:</u>		<u>-3,480</u>			<u>-3,480</u>
<u>University of Texas - Austin</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
12.800 / A0795 / AF Sub TX UTA11-000843								
			Y		42,661			42,661
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
93.069 / G4710 / SubAward UTA13-000214								
			Y			2,926		2,926
<i>Fed Agency: NASA Shared Services Center</i>								
43.001 / E3184 / UTA12-000992								
			Y			14,055		14,055
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.859 / E2774 / UTA13-000854								
			Y			15,019		15,019
<i>Fed Agency: US National Endowment for the Humanities (NEH)</i>								
45.169 / A0070 / NEH Sub UT A12-000933								
			Y		49,455			49,455
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.050 / A0863 / SBC Univ of Texas UTA11-001082								
			Y		14,186			14,186
			<u>Pass-through entity total:</u>		<u>106,302</u>	<u>32,000</u>		<u>138,302</u>
<u>University of Texas Arlington</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Standards & Technology</i>								
11.609 / AA321 / COM SUB UofTX 26-2401-35-62								
			Y		19,287			19,287
<i>Fed Agency: US NASA</i>								
43.001 / AA211 / NASA Sub UT-A 2612013262								
			Y		7,539			7,539
			<u>Pass-through entity total:</u>		<u>26,826</u>			<u>26,826</u>
<u>University of Texas Health Science Center at Houston</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.867 / E8310 / U Of TX 0004359								
			Y			-98		-98
			<u>Pass-through entity total:</u>			<u>-98</u>		<u>-98</u>

University of Texas Health Science Center at Houston

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Texas MD Anderson Cancer Ctr</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.853 / AA499 / NIH SUB UT 0000712		Y	157,084			157,084
					<u>157,084</u>			<u>157,084</u>
<u>University of Utah</u>								
Cluster: 1R&D								
<i>Fed Agency: Agency for Healthcare Research and Quality (AHRQ)</i>								
		93.226 / E2832 / University of Utah 10017401		Y		37,110		37,110
<i>Fed Agency: National Heart Lung & Blood Institute</i>								
		93.837 / E3586 / University Of Utah 10022504-07		Y		5,082		5,082
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.839 / E4425 / U of Utah 10009050-07		Y		-23,219		-23,219
		93.859 / AA802 / NIH SUB UT 10029386		Y	131,728			131,728
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.000 / E2839 / The University of Utah 10007039-01		Y		4,819		4,819
		93.839 / E3670 / Univ of Utah 10009050-07 Capitated		Y Y		247,166		247,166
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.074 / A1103 / SBC Univ of Utah 10019933		Y	58,923			58,923
					<u>190,651</u>	<u>270,958</u>		<u>461,609</u>
<u>University of Vermont & State Agr College</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.837 / AA387 / NIH SUB VT SUB51517		Y	205,170			205,170
					<u>205,170</u>			<u>205,170</u>
<u>University of Washington</u>								
Cluster: 1R&D								
<i>Fed Agency: National Heart Lung & Blood Institute</i>								
		93.838 / E3633 / Washington U WU 14-128		Y		160		160
<i>Fed Agency: National Institute of Mental Health</i>								
		93.242 / E3731 / Univ of Washington No. 724824		Y		13,189		13,189
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.273 / E4314 / U of WA No 692621		Y		24,350		24,350
		93.394 / AA100 / NIH SUB UW 758476		Y	10,922			10,922
		93.394 / AA969 / NIH SUB UOW 746426 A		Y	60,336			60,336
		93.853 / E2789 / Univ. of Washington Sub. 752232		Y		9,818		9,818

University of Washington

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		93.865 / A0461 / NIH SUB UW 744266	Y		5,415			5,415
		<i>Fed Agency: US Department of Education</i>						
		84.133 / AA917 / DE Sub WA 746147	Y		5,626			5,626
		84.133 / E2830 / Univ. of Washington No. 755470	Y			20,815		20,815
		84.133 / E3621 / Univ of Washington #744661	Y			117,351		117,351
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.041 / A2421 / SBC UNIV OF WA 657973	Y		15,568			15,568
		47.049 / A0224 / SBC Washington 744907	Y		221,310			221,310
		47.049 / A4378 / SBC UW 431153	Y		-2,372			-2,372
		<i>Cluster: Other Programs</i>						
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.600 / A0135 / NIH SUB UW #745175	Y		93,880			93,880
		93.600 / AA456 / NIH SUB UW 755013	Y		157,614			157,614
					<u>568,299</u>	<u>185,683</u>		<u>753,982</u>
		Pass-through entity total:						
		University of Waterloo						
		<i>Cluster: 1R&D</i>						
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.393 / E3392 / U of Waterloo 114532	Y			26,720		26,720
		93.393 / E4333 / U of Waterloo 114481	Y			39,010		39,010
						<u>65,730</u>		<u>65,730</u>
		Pass-through entity total:						
		University of Wisconsin - Madison						
		<i>Cluster: 1R&D</i>						
		<i>Fed Agency: National Cancer Institute</i>						
		93.399 / E4615 / U of WI Madison PO337K912	Y			212,828		212,828
		<i>Fed Agency: US Department of Agriculture (USDA)</i>						
		10.303 / A1957 / AG Sub UWI-Madison X378280	Y		31,547			31,547
		<i>Fed Agency: US Department of Transportation (DOT)</i>						
		20.701 / E3071 / UniversityOf Wisconsin 428K956	Y			71,960		71,960
		20.701 / E3299 / U of WI Madison #393K971	Y			79,660		79,660
		20.701 / E4001 / U of Wisc Madison 244K646	Y			12,008		12,008
		20.701 / E4047 / Univ of Wisconsin 258K683	Y			-1,002		-1,002
		20.721 / G6771 / U of Wisc Mad 995B702	Y			249,780		249,780
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.041 / A2466 / SBC Wisconsin #171K076	Y		-12,167			-12,167
		47.049 / A0150 / SBC Wisconsin 416K216	Y		181,280			181,280
		47.049 / A0196 / SBC UW 408K111	Y		160,496			160,496

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		47.074 / A3239 / SBC WI 088K981	Y		145,510			145,510
Cluster: Other Programs								
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
		93.855 / A3308 / PHS SUB TTA WNPRC PO#P373342	N		1,792			1,792
		93.865 / AA206 / NIH SUB TTA WI 2014-05533	N		5,244			5,244
	<i>Fed Agency: US Department of Defense (DoD)</i>							
		12.630 / AA174 / DOD Sub WI FUA 2014-05235	N		216			216
	<i>Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)</i>							
		10.303 / A3024 / AG Sub WI 105K103	N		39,736			39,736
					<u>553,654</u>	<u>625,234</u>		<u>1,178,888</u>
<u>University of Wisconsin - Milwaukee</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Institute of Child Health & Human Development</i>							
		93.865 / E3313 / UWM 133405501	Y			5,421		5,421
						<u>5,421</u>		<u>5,421</u>
<u>University System of New Hampshire</u>								
Cluster: 1R&D								
	<i>Fed Agency: US Department of Education</i>							
		84.133 / E3770 / U of New Hampshire PZ11075	Y			3,774		3,774
Cluster: Other Programs								
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.000 / B9034 / Univ NH TTA 2010-05651	N		24,991			24,991
					<u>24,991</u>	<u>3,774</u>		<u>28,765</u>
<u>University Texas Arlington</u>								
Cluster: 1R&D								
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.041 / A1604 / SBC UTA 26-1003-8261	Y		808			808
					<u>808</u>			<u>808</u>
<u>Upper Midwest Community Policing Institute</u>								
Cluster: Other Programs								
	<i>Fed Agency: US Department of Justice (DOJ)</i>							
		16.320 / A0009 / DOJ Sub UMCPI 2013-02250	N		7,724			7,724
					<u>7,724</u>			<u>7,724</u>

Upper Midwest Community Policing Institute

Pass-Through Entity						
Cluster						
Fed Agency						
CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>URS Corporation</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Energy (DOE)</i>						
81.089 / A2322 / DOE Sub URS 235990.US	Y		30,190			30,190
	<u>Pass-through entity total:</u>		<u>30,190</u>			<u>30,190</u>
<u>US Civilian Research Development Foundation (CRDF)</u>						
Cluster: 1R&D						
<i>Fed Agency: US National Science Foundation (NSF)</i>						
47.079 / G4398 / CRDF Global RUC27101PE13	Y			2,982		2,982
	<u>Pass-through entity total:</u>			<u>2,982</u>		<u>2,982</u>
<u>US Soybean Export Council</u>						
Cluster: Other Programs						
<i>Fed Agency: US Department of Agriculture (USDA)</i>						
10.000 / AA390 / AG USSEC 12NA08U14A	N		37,433			37,433
	<u>Pass-through entity total:</u>		<u>37,433</u>			<u>37,433</u>
<u>UT-Battelle LLC</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Energy (DOE)</i>						
81.000 / AA524 / DOE ORNL 4000125316	Y		15,896			15,896
81.000 / AA652 / DOE Sub Battelle 4000123890	Y		7,771			7,771
Cluster: Other Programs						
<i>Fed Agency: US Department of Energy (DOE)</i>						
81.000 / E4479 / UT-Battelle LLC 4000091186	N			58,081		58,081
	<u>Pass-through entity total:</u>		<u>23,667</u>	<u>58,081</u>		<u>81,748</u>
<u>Vanderbilt University</u>						
Cluster: 1R&D						
<i>Fed Agency: National Heart Lung & Blood Institute</i>						
93.837 / E3961 / Vanderbilt UMC 387777	Y			-2,373		-2,373
<i>Fed Agency: National Institute of Neurological Disorders & Stroke</i>						
93.853 / E3000 / Vanderbilt 1R01NS081259 02	Y			78,231		78,231
	<u>Pass-through entity total:</u>			<u>75,858</u>		<u>75,858</u>
<u>Vertical Lift Consortium</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Defense (DoD)</i>						
12.000 / E3456 / VLC W911W6-05-2-0003	Y			17,201		17,201

Vertical Lift Consortium

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

Pass-through entity total:17,20117,201**Vidasym**

Cluster: 1R&D

Fed Agency: National Inst of Arthritis & Musculoskeletal & Skin Diseases

93.846 / E2924 / 1R43AR065247-01

Y

43,416

43,416

Pass-through entity total:43,41643,416**Village of Oak Park**

Cluster: Other Programs

Fed Agency: Housing & Urban Development (HUD)

14.704 / F9046 / Oak Park 2012 R 97 I 2 060412

N

16,423

16,423

Pass-through entity total:16,42316,423**Virginia Tech Institute & State University**

Cluster: 1R&D

Fed Agency: Air Force Office of Scientific Research (AFOSR)

12.800 / A0046 / AF Sub Virginia 450174-19318

Y

129,445

129,445

Fed Agency: US Department of Agriculture (USDA)

10.310 / A1268 / AG Sub VT 422262-19318

Y

19,984

19,984

Fed Agency: US National Science Foundation (NSF)

47.082 / A2500 / SBC VA Tech 478206-19318 ARRA

Y

Y

14,612

14,612

Cluster: Other Programs

Fed Agency: US Department of Education

84.116 / A2338 / DE Sub VT 322261-19318

N

17,255

17,255

Pass-through entity total:181,296181,296**Virginia Transportation Research Council**

Cluster: 1R&D

Fed Agency: US Department of Transportation (DOT)

20.205 / B9006 / VTRC VDOT 98160

Y

191,191

191,191

Pass-through entity total:191,191191,191**Von Braun Center for Science and Innovation**

Cluster: 1R&D

Fed Agency: Marshall Space Flight Center

43.000 / E3648 / VCSI NNM07AA13A

Y

1,734

1,734

Pass-through entity total:1,7341,734

Pass-Through Entity

Cluster	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency						
CFDA Number / UI Grant Code / Award Title						
<u>Wake Forest University</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Defense (DoD)</i>						
12.420 / E2714 / Wake Forest WFUHS 441034 CTA04	Y			135,665		135,665
12.420 / E2715 / Wake Forest WFUHS 441034 CTA01	Y			125,910		125,910
				<u>261,575</u>		<u>261,575</u>
<u>Washington State University</u>						
Cluster: 1R&D						
<i>Fed Agency: Defense Threat Reduction Agency (DTRA)</i>						
12.351 / AA241 / DTRA Sub WSU 118568-G003307	Y		42,452			42,452
<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>						
10.310 / A0777 / AG Sub WSU 116034 G003004	Y		44,372			44,372
			<u>86,824</u>			<u>86,824</u>
<u>Washington University</u>						
Cluster: 1R&D						
<i>Fed Agency: National Cancer Institute</i>						
93.394 / A1118 / NIH SUB WU 12-44	Y		145,043			145,043
<i>Fed Agency: National Heart Lung & Blood Institute</i>						
93.839 / E3461 / Washington University WU-12-89	Y			20		20
<i>Fed Agency: National Institute of Neurological Disorders & Stroke</i>						
93.853 / AA951 / NIH SUB WU WU-13-116	Y		30,073			30,073
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.286 / AA319 / NIH SUB WU-14-167	Y		6,033			6,033
93.394 / AA279 / NIH SUB WU WU-14-201	Y		5,655			5,655
93.837 / AA409 / NIH SUB WU-14-74	Y		281,224			281,224
93.853 / AA450 / NIH SUB WU-14-73	Y		199,163			199,163
93.855 / A0210 / NIH SUB WUSM WU-13-32	Y		68,056			68,056
93.855 / AA657 / NIH SUB WU 13284	Y		21,922			21,922
<i>Fed Agency: US Department of Energy (DOE)</i>						
81.049 / A0032 / DOE Sub WU-13-117 PO2916927W	Y		85,290			85,290
81.049 / A2361 / DOE Sub WU WU-10-176 PO2911579A	Y		136,489			136,489
<i>Fed Agency: US NASA</i>						
43.000 / A1625 / NASA Sub WU-HT-11-06 PO#2910755P	Y		8,898			8,898
<i>Fed Agency: US National Science Foundation (NSF)</i>						
47.049 / AA428 / SBC Washington U 2014-02117 FUA	Y		1,241			1,241
Cluster: Other Programs						

Washington University

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
	<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>							
		93.491 / E3584 / WU-13-43 PO No. 2916523W	N			-583		-583
	<i>Fed Agency: National Center for Health Statistics CDC</i>							
		93.491 / E2898 / 5 U26PS00329103 WU-14-23	N			12,067		12,067
					<u>989,087</u>	<u>11,504</u>		<u>1,000,591</u>
		Pass-through entity total:						
<u>Water Survey Research Center</u>								
Cluster: Other Programs								
	<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
		66.001 / B9100 / CAL New Mexico DAQ MDN4-08	N		1,055			1,055
					<u>1,055</u>			<u>1,055</u>
		Pass-through entity total:						
<u>Waukegan Public School 21st Century STARS</u>								
Cluster: Other Programs								
	<i>Fed Agency: US Department of Education</i>							
		84.000 / A0121 / DE Sub WPS BW PO 132734	N		9,870			9,870
					<u>9,870</u>			<u>9,870</u>
		Pass-through entity total:						
<u>Wayne State University</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Institute of Neurological Disorders & Stroke</i>							
		93.853 / E2944 / Wayne State Univ WSU13055	Y			80,426		80,426
	<i>Fed Agency: US Department of Defense (DoD)</i>							
		12.420 / E2703 / Wayne State University	Y			16,666		16,666
Cluster: Other Programs								
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.074 / A0789 / SBC Wayne State PO518127 TTA	N		2,774			2,774
					<u>2,774</u>	<u>97,092</u>		<u>99,866</u>
		Pass-through entity total:						
<u>West Virginia University</u>								
Cluster: Other Programs								
	<i>Fed Agency: US Department of Agriculture (USDA)</i>							
		10.001 / AA516 / AG Sub WVU 10090286 TTA	N		20,616			20,616
					<u>20,616</u>			<u>20,616</u>
		Pass-through entity total:						
<u>Westat</u>								
Cluster: 1R&D								
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
		93.399 / E2803 / Westat 6048-S05 HHSN261201100102C	Y			40,725		40,725
Cluster: Other Programs								

Westat

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
		93.000 / E2666 / Westat 6064-PO-01	N			34,198		34,198
		93.000 / E3998 / Westat GS-23F-8144H	N			155,124		155,124
						<u>230,047</u>		<u>230,047</u>
		Pass-through entity total:						
WestEd								
Cluster: 1R&D								
	<i>Fed Agency: US Department of Education</i>							
		84.305 / E4281 / WestEd R305C100024	Y			304,674		304,674
						<u>304,674</u>		<u>304,674</u>
		Pass-through entity total:						
Winnebago County Health Department								
Cluster: 1R&D								
	<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>							
		93.505 / F9016 / Winnebago County Health Department	Y			10,649		10,649
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
		93.525 / F9008 / Winnebago Cnty Hlth Dept 40180058B	Y			27,951		27,951
						<u>38,600</u>		<u>38,600</u>
		Pass-through entity total:						
Winnebago Tribe								
Cluster: Other Programs								
	<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
		66.038 / A0007 / CAL EPA 2012-MDN-4-31	N		3,229			3,229
		66.038 / AA379 / CAL EPA 2013-MDN-4-31 NE25	N		7,369			7,369
					<u>10,598</u>			<u>10,598</u>
		Pass-through entity total:						
Wisconsin Department of Children and Families								
Cluster: 1R&D								
	<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>							
		93.505 / F9001 / WI DCFS	Y			42,576		42,576
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
		93.658 / AA874 / NIH SUB WI CFO00235	Y		305,187			305,187
					<u>305,187</u>	<u>42,576</u>		<u>347,763</u>
		Pass-through entity total:						
Wisconsin Department of Health and Family Services								
Cluster: 1R&D								
	<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>							
		93.505 / E3037 / Wisconsin DHFS CFC00226	Y			27,183		27,183
						<u>27,183</u>		<u>27,183</u>
		Pass-through entity total:						

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Wisconsin Dept of Transportation</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Transportation (DOT)</i>								
	20.205 / B8914 /	WisDOT 0092-12-08-USDOT		Y	14,686			14,686
	20.205 / B9039 /	WisDOT 0092-10-09 USDOT		Y	4,121			4,121
					<u>18,807</u>			<u>18,807</u>
<u>Wisconsin National Primate Research Center</u>								
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.000 / A2745 /	NIH SUB TTA WNPRC P397622		N	22,807			22,807
					<u>22,807</u>			<u>22,807</u>
<u>Woods Hole Oceanographic Institution</u>								
Cluster: 1R&D								
<i>Fed Agency: Navy</i>								
	12.300 / A4436 /	Navy Sub WHOI A100532		Y	18,198			18,198
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.050 / C5789 /	WHOI TTA 2010-03405		N	9,222			9,222
					<u>27,420</u>			<u>27,420</u>
<u>Worcester Polytechnic Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.041 / E3118 /	Worcester Polytechnic 12 203070 00		Y		-6,032		-6,032
	47.041 / E3170 /	Worcester Polytechnic Inst 12203030		Y		57,921		57,921
						<u>51,889</u>		<u>51,889</u>
<u>Workforce Investment Solutions</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Labor (DOL)</i>								
	17.000 / AA741 /	DOL WIS 13-04		N	-4,058			-4,058
					<u>-4,058</u>			<u>-4,058</u>
<u>Xavier University of LA</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
	12.630 / E3464 /	Xavier Univ NO OSP-13-21C812-003		Y		36,567		36,567
						<u>36,567</u>		<u>36,567</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Yale University</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Neurological Disorders & Stroke</i>								
	93.853 /	E5174 /	Insulin Resistant Intervention Afte	Y		-47,784		-47,784
<i>Fed Agency: US Department of Defense (DoD)</i>								
	12.910 /	E3235 /	Yale University C13K11519 K00184	Y		146,357		146,357
<i>Fed Agency: US Health & Human Services (HHS)</i>								
	93.113 /	E3113 /	Yale Univ M13A11443-A08919	Y		32,881		32,881
			<u>Pass-through entity total:</u>			<u>131,454</u>		<u>131,454</u>
<u>Zyvex Labs LLC</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
	12.000 /	A3266 /	DARPA Sub Zyvex 2008-05662	Y	110			110
			<u>Pass-through entity total:</u>		<u>110</u>			<u>110</u>

	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
GRAND TOTALS pass-through funding:	97,466,582	51,768,148	2,316,826	151,551,556

Major Program Codes:

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

N - Not tested as a major program

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2014

(1) Basis of Presentation

The accompanying schedule of expenditures of federal awards includes the federal awards activity of the University of Illinois for the year ended June 30, 2014, and is presented on the accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the basic financial statements.

The schedule designates federal awards as direct and pass-through. Direct awards represent federal funding awarded directly to the University by a federal funding agency. Pass-through awards are federal awards passed through a non-federal entity.

(2) Student Loan Programs

As disclosed in the non-cash federal awards section of the Schedule of Expenditures of Federal Awards, the Federal Direct Student Loans Program (CFDA 84.268) administered by the University awarded approximately \$213.8 million at the Urbana Campus, \$218.4 million at the Chicago Campus and \$22.9 million at the Springfield Campus.

In addition, the University administers a series of loan programs as part of the Student Financial Assistance Cluster program. Loan balances subject to continuing compliance requirements during the year ended June 30, 2014 under the Federal Perkins Loan Program (Perkins), Health Professional Student Loans (HPSL), Nursing Faculty Loan Program (NFLP), Nursing Student Loan Program (Nursing), and Loans for Disadvantaged Students (LDS) programs were as follows:

	Perkins	HPSL	NFLP	Nursing	LDS
Beginning loan balances	\$39,043,668	\$7,543,718	\$430,954	\$18,455	\$547,008
New loans issued	4,654,038	780,684	-	231,874	114,300
Federal capital contributions	-	-	-	-	-
Administrative cost allowance	480,934	-	-	-	-
Total	\$44,178,640	\$8,324,402	\$430,954	\$250,329	\$661,308

The total loan balances outstanding at June 30, 2014 were approximately \$41.06 million for Perkins, \$7.89 million for HPSL, \$399,863 for NFLP, \$16,232 for Nursing, and \$572,091 for LDS.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2014

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New loans issued	4,654,038	780,684	-	231,874	114,300
Federal capital contributions	-	-	-	-	-
Administrative cost allowance	480,934	-	-	-	-
Total	\$44,178,640	\$8,324,402	\$430,954	\$250,329	\$661,308

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**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2014

(3) Non-cash Federal Assistance

The University of Illinois received a pass-through grant from the Illinois Department of Human Services (IDHS) to review the applications of families seeking subsidized day care under the Temporary Assistance for Needy Families, Child Care Development Funds Cluster, and Social Services Block Grant programs. The applications were reviewed according to guidelines set by IDHS, who was the prime recipient of the federal funds. As a result of the University's application review, the State Comptroller distributed \$8,181,855 of federal funds to day care providers as follows:

<u>Program</u>	<u>Number</u>	<u>Assistance</u>
Temporary Assistance for Needy Families	93.558	\$ 4,978,395
Child Care Development Funds Cluster:		
Child Care and Development Block Grant	93.575	1,051,357
Child Care Mandatory and Matching Funds of the		
Child Care and Development Fund	93.596	2,106,747
Social Services Block Grant	93.667	45,356
Total non-cash federal assistance		<u>\$ 8,181,855</u>

These federal funds, which are paid directly by the State to the providers, are considered to be non-cash federal assistance to the University. Although these amounts are not reported on the schedule of expenditures of federal awards, they have been included for purposes of determination of major programs.

(4) Subrecipient payments

Of the federal expenditures presented in the Schedule, the University provided federal awards to subrecipients as follows during the year ended June 30, 2014:

NOTE - SUBRECIPIENTS - FY14

Major Federal Agency Name / Federal Agency Name CFDA # / ARRA / CFDA Program Name	Amount Provided to Subrecipients
Appalachian Regional Commission	
<i>Appalachian Regional Commission</i>	
23.000 Appalachian Regional Commission (non-specific)	\$101,486
Central Intelligence Agency (CIA)	
<i>Central Intelligence Agency (CIA)</i>	
13.000 Central Intelligence Agency (non-specific)	\$183,206
Corporation for National & Community Service	
<i>Corporation for National & Community Service</i>	
94.006 AmeriCorps	\$164,380
Housing & Urban Development (HUD)	
<i>Housing & Urban Development (HUD)</i>	
14.000 Department of Housing and Urban Development (non-specific)	\$62,638
14.235 Supportive Housing Program	\$58,457
14.241 Housing Opportunities for Persons with AIDS	\$53,571
14.871 Section 8 Housing Choice Vouchers	\$1,161
14.900 Lead-Based Paint Hazard Control in Privately-Owned Housing	\$17,800
14.902 Lead Technical Studies Grants	\$17,800
14.906 Healthy Homes Technical Studies Grants	\$114,478
Institute of Museum & Library Services (IMLS)	
<i>Institute of Museum & Library Services (IMLS)</i>	
45.312 National Leadership Grants	\$39,309
45.313 Laura Bush 21st Century Librarian Program	\$46,142
Office of the Director of National Intelligence (ODNI)	
<i>Intelligence Advanced Research Projects Activity (IARPA)</i>	
99.999 Other Awards	\$230,885
United States Agency for International Development (AID)	
<i>United States Agency for International Development (AID)</i>	
98.000 Agency for International Development (non-specific)	\$23,454
98.000 AID AID-176-LA-13-00003	\$1,296,954
98.000 AID Sub ICARDA Proj 1300	\$117,136
98.001 USAID Foreign Assistance for Programs Overseas	\$1,298,725
US Department of Agriculture (USDA)	
<i>National Institute of Food and Agriculture/USDA</i>	
10.200 Grants for Agricultural Research, Special Research Grants	\$29,727
10.217 Higher Education - Institution Challenge Grants Program	\$1,541
10.303 Integrated Programs	\$81,116
10.310 Agriculture and Food Research Initiative (AFRI)	\$268,320
10.311 Beginning Farmer and Rancher Development Program	\$65,491
<i>US Department of Agriculture (USDA)</i>	
10.200 Grants for Agricultural Research, Special Research Grants	\$10,123
10.206 Grants for Agricultural Research_Competitive Research Grants	\$6,430
10.290 Agricultural Market and Economic Research	\$25,000
10.500 Cooperative Extension Service	\$28,962
<i>USDA Agricultural Research Service (ARS)</i>	
10.001 Agricultural Research_Basic and Applied Research	\$357,065
10.025 Plant and Animal Disease, Pest Control, and Animal Care	\$5,388
<i>USDA Animal & Plant Health Inspection Serv (APHIS)</i>	
10.025 Plant and Animal Disease, Pest Control, and Animal Care	\$230

Major Federal Agency Name / Federal Agency Name		Amount Provided to Subrecipients
CFDA #	ARRA / CFDA Program Name	
USDA Coop State Rsrch Educ & Ext Serv (CSREES)		
10.303	Integrated Programs	\$500,482
10.310	Agriculture and Food Research Initiative (AFRI)	\$26,602
USDA Economic Research Service (ERS)		
10.250	Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations	\$20,410
US Department of Commerce		
Economic Development Administration		
11.303	Economic Development_Technical Assistance	\$740
US Department of Commerce		
11.417	Sea Grant Support	\$478,629
11.557	Y ARRA - Broadband Technology Opportunities Program (BTOP)	\$5,329,452
US Dept of Commerce NOAA		
11.417	Sea Grant Support	\$344,034
11.429	Marine Sanctuary Program	\$25,349
11.432	National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	\$83,691
US Department of Defense (DoD)		
Air Force		
12.000	Department of Defense (non-specific)	\$7,370
12.800	Air Force Defense Research Sciences Program	\$498,494
Air Force Office of Scientific Research (AFOSR)		
12.000	Department of Defense (non-specific)	\$202,398
12.800	Air Force Defense Research Sciences Program	\$2,497,724
Army		
12.431	Basic Scientific Research	\$91,144
Army Research Office (ARO)		
12.000	Department of Defense (non-specific)	\$453,454
12.431	Basic Scientific Research	\$1,680,059
Defense Advanced Research Projects Agency (DARPA)		
12.000	Department of Defense (non-specific)	\$2,202,205
12.910	Research and Technology Development	\$686,516
Defense Threat Reduction Agency (DTRA)		
12.351	Basic Scientific Research - Combating Weapons of Mass Destruction	\$277,438
Navy		
12.000	Department of Defense (non-specific)	\$102,458
Office of Naval Research (ONR)		
12.300	Basic and Applied Scientific Research	\$867,239
SPAWAR Systems Center Pacific		
12.910	Research and Technology Development	\$47,355
US Army Medical Research Acquisition		
12.420	Military Medical Research and Development	\$357,717
US Department of Defense (DoD)		
12.420	Military Medical Research and Development	\$111,646
US Department of Education		
Institute of Education		
84.324	Research in Special Education	\$73,930
US Department of Education		
84.015	National Resource Centers Program for Foreign Language and Area Studies or Foreign Language and I	\$396,387
84.116	Fund for the Improvement of Postsecondary Education	\$2,762
84.133	National Institute on Disability and Rehabilitation Research	\$295,987
84.305	Education Research, Development and Dissemination	\$2,637,041
84.324	Research in Special Education	\$20,728
84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabiliti	\$8,225

Major Federal Agency Name / Federal Agency Name		Amount Provided to
CFDA # / ARRA / CFDA Program Name		Subrecipients
84.336	Teacher Quality Partnership Grants	\$1,193,913
US Department of Energy (DOE)		
Advanced Research Projects Agency - Energy (ARPA-E)		
81.135	Advanced Research Projects Agency - Energy	\$552,184
DOE Bonneville Power Administration		
81.000	Department of Energy (non-specific)	\$31,646
DOE Chicago operations		
81.049	Office of Science Financial Assistance Program	\$767,877
DOE Idaho operations		
81.087	Renewable Energy Research and Development	\$310,271
National Energy Technology Laboratory (NETL)		
81.087	Renewable Energy Research and Development	\$175,609
81.089	Fossil Energy Research and Development	\$7,341,292
81.132	Y ARRA - Geologic Sequestration Site Characterization	\$164,492
81.133	Y ARRA - Geologic Sequestration Training and Research Grant Program	\$75,335
81.134	Y ARRA - Industrial Carbon Capture and Storage (CCS) Application	\$592,438
US Department of Energy (DOE)		
81.000	Department of Energy (non-specific)	\$362,598
81.049	Office of Science Financial Assistance Program	\$429,918
81.057	University Coal Research	\$389
81.087	Renewable Energy Research and Development	\$153,006
81.089	Fossil Energy Research and Development	\$138,784
81.108	Epidemiology and Other Health Studies Financial Assistance Program	\$77,250
81.117	Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical	\$27,900
81.119	State Energy Program Special Projects	\$30,235
81.122	Electricity Delivery and Energy Reliability, Research, Development and Analysis	\$742,397
81.124	Predictive Science Academic Alliance Program	\$20,159
US Department of Homeland Security(USDHS)		
Federal Emergency Management Agency (FEMA)		
97.044	Assistance to Firefighters Grant	\$35,571
US Department of Homeland Security(USDHS)		
97.000	Department of Homeland Security (non-specific)	\$16,152
97.069	Aviation Research Grants	\$25,555
US Department of Interior		
United States Geological Survey		
15.805	Assistance to State Water Resources Research Institutes	\$6,000
15.978	Upper Mississippi River System Long Term Resource Monitoring Program	\$7,078
US Fish & Wildlife		
15.605	Sport Fish Restoration Program	\$5,000
15.611	Wildlife Restoration and Basic Hunter Education	\$33,652
15.662	Great Lakes Restoration	\$504,924
US Department of Justice (DOJ)		
National Institute of Justice		
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants	\$40,579
US Department of Justice (DOJ)		
16.540	Juvenile Justice and Delinquency Prevention_Allocation to States	\$8,894
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants	\$347
16.609	Project Safe Neighborhoods	\$182
16.726	Juvenile Mentoring Program	\$86,857
16.744	Anti-Gang Initiative (B)	(\$12,297)

Major Federal Agency Name / Federal Agency Name

Amount Provided to
Subrecipients

CFDA # / ARRA / CFDA Program Name

US Department of Labor (DOL)**US Department of Labor (DOL)**

17.283	Workforce Innovation Fund	\$13,881
17.720	Disability Employment Policy Development	\$101,841

US Department of Transportation (DOT)**Federal Aviation Administration (FAA)**

20.000	Department of Transportation (non-specific)	\$49,673
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Federal Highway Administration (FHWA)

20.000	Department of Transportation (non-specific)	\$118,064
20.205	Highway Planning and Construction	\$18,497

Federal Railroad Administration

20.313	Railroad Research and Development	\$136,554
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US Department of Transportation (DOT)

20.000	Department of Transportation (non-specific)	\$10,184
20.205	Highway Planning and Construction	\$1,018,875
20.600	State and Community Highway Safety	\$4,676
20.701	University Transportation Centers Program	\$724,262
20.721	PHMSA Pipeline Safety Program One Call Grant	\$24,000

US Environmental Protection Agency (EPA)**US Environmental Protection Agency (EPA)**

66.035	Community Action for a Renewed Environment (CARE) Program	\$4,875
66.305	Compliance Assistance Support for Services to the Regulated Community and Other Assistance Provide	\$3,738
66.460	Nonpoint Source Implementation Grants	\$8,466
66.469	Great Lakes Program	\$426,162
66.509	Science To Achieve Results (STAR) Research Program	\$337,531
66.708	Pollution Prevention Grants Program	\$8,074
66.717	Source Reduction Assistance	\$12,864
66.814	Brownfields Training, Research, and Technical Assistance Grants and Cooperative Agreements	\$27,169

US Health & Human Services (HHS)**Administration for Children and Families (ACF)**

93.550	Transitional Living for Homeless Youth	\$13,606
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Agency for Healthcare Research and Quality (AHRQ)

93.226	Research on Healthcare Costs, Quality and Outcomes	\$591,167
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Centers for Disease Control and Prevention (CDC)

93.000	Department of Health and Human Services (non-specific)	\$103,390
93.184	Disabilities Prevention	\$26,014
93.283	Centers for Disease Control and Prevention_Investigations and Technical Assistance	\$19,392

Food and Drug Administration (FDA)

93.077	Family Smoking Prevention and Tobacco Control Act Regulatory Research	\$21,540
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Health Resources and Services Administration (HRSA)

93.110	Maternal and Child Health Federal Consolidated Programs	\$73,123
93.134	Grants to Increase Organ Donations	\$64,231
93.145	AIDS Education and Training Centers	\$1,470,152
93.153	Coordinated Services and Access to Research for Women, Infants, Children, and Youth	\$14,913
93.251	Universal Newborn Hearing Screening	\$56,476
93.359	Nurse Education, Practice Quality and Retention Grants	\$41,472
93.824	Area Health Education Centers Infrastructure Development Awards	\$653,762
93.914	HIV Emergency Relief Project Grants	\$309,071
93.917	HIV Care Formula Grants	\$208,793
93.918	Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	\$4,328
93.924	Ryan White HIV/AIDS Dental Reimbursement and Community Based Dental Partnership Grants	\$103,206

HRSA/BHPR/DADPHP (Health Resources and Services)

93.994	Maternal and Child Health Services Block Grant to the States	\$71,344
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CFDA # / ARRA / CFDA Program Name

John E Fogarty International Center

93.989	International Research and Research Training	\$125,842
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National Cancer Institute

93.077	Family Smoking Prevention and Tobacco Control Act Regulatory Research	\$26,779
93.393	Cancer Cause and Prevention Research	\$1,554,598
93.394	Cancer Detection and Diagnosis Research	\$154,960
93.395	Cancer Treatment Research	\$24,854
93.396	Cancer Biology Research	\$37,441
93.399	Cancer Control	\$271,195

National Center for Complementary & Alternative Medicine

93.213	Research and Training in Complementary and Alternative Medicine	\$360,152
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National Center for Research Resources

93.350	National Center for Advancing Translational Sciences	\$15,870
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National Eye Institute

93.867	Vision Research	\$3,355,154
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National Heart Lung & Blood Institute

93.837	Cardiovascular Diseases Research	\$1,542,315
93.838	Lung Diseases Research	\$100,947
93.839	Blood Diseases and Resources Research	\$119,747

National Human Genome Research Institute

93.172	Human Genome Research	\$96,113
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National Institute for Occupational Safety & Health

93.262	Occupational Safety and Health Program	\$110,033
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National Institute of Allergy & Infectious Diseases

93.855	Allergy, Immunology and Transplantation Research	\$601,780
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National Institute of Biomedical Imaging & Bioengineering

93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	\$847,736
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National Institute of Child Health & Human Development

93.701	Y ARRA - Trans-NIH Recovery Act Research Support	\$78,078
93.865	Child Health and Human Development Extramural Research	\$765,526

National Institute of Diabetes & Digestive & Kidney Diseases

93.310	Trans-NIH Research Support	\$595,288
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	\$309,739

National Institute of Environmental & Health Sciences

93.113	Environmental Health	\$199,204
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National Institute of General Medical Sciences

93.389	National Center for Research Resources	\$76,629
93.859	Biomedical Research and Research Training	\$6,767,731

National Institute of Mental Health

93.242	Mental Health Research Grants	\$1,773,924
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National Institute of Neurological Disorders & Stroke

93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	\$91,160
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National Institute of Nursing Research

93.361	Nursing Research	\$106,600
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National Institute on Aging

93.866	Aging Research	\$1,307,988
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National Institute on Alcohol Abuse & Alcoholism

93.273	Alcohol Research Programs	\$254,508
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National Institute on Drug Abuse

93.279	Drug Abuse and Addiction Research Programs	\$468,505
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National Institute on Minority Health & Health Disparities

93.307	Minority Health and Health Disparities Research	\$38,142
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National Institutes of Health (NIH)

Major Federal Agency Name / Federal Agency Name		Amount Provided to Subrecipients
CFDA # / ARRA / CFDA Program Name		
93.262	Occupational Safety and Health Program	\$5,458
93.279	Drug Abuse and Addiction Research Programs	\$93,831
93.281	Mental Health Research Career/Scientist Development Awards	\$115,108
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	\$80,575
93.361	Nursing Research	\$390,360
93.393	Cancer Cause and Prevention Research	\$6,122
93.394	Cancer Detection and Diagnosis Research	\$18,924
93.395	Cancer Treatment Research	\$34,013
93.701	Y ARRA - Trans-NIH Recovery Act Research Support	\$142,380
93.837	Cardiovascular Diseases Research	\$42,810
93.838	Lung Diseases Research	\$52,281
93.846	Arthritis, Musculoskeletal and Skin Diseases Research	\$8,998
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	\$121,111
93.865	Child Health and Human Development Extramural Research	\$17,582
National Library of Medicine		
93.879	Medical Library Assistance	\$383,043
Substance Abuse & Mental Health Services Admin (SAMHSA)		
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	\$213,599
US Health & Human Services (HHS)		
93.000	IL Dept of Insurance HPG13021	\$208,696
93.136	Injury Prevention and Control Research and State and Community Based Programs	\$17,995
93.161	Health Program for Toxic Substances and Disease Registry	\$7,209
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	\$18,202
93.290	National Community Centers of Excellence in Women's Health	\$101,440
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	\$7,000
93.600	Head Start	\$1,133,298
93.728	Y ARRA - Strategic Health IT Advanced Research Projects (SHARP)	\$3,600,567
93.959	Block Grants for Prevention and Treatment of Substance Abuse	\$3,000
US NASA		
NASA Shared Services Center		
43.000	National Aeronautics and Space Administration (non-specific)	\$106,606
43.001	Science	\$78,521
43.009	Cross Agency Support	\$61,847
US NASA		
43.000	National Aeronautics and Space Administration (non-specific)	\$390,320
43.001	Science	\$366,367
43.002	Aeronautics	\$163,081
US National Science Foundation (NSF)		
US National Science Foundation (NSF)		
47.041	Engineering Grants	\$654,707
47.049	Mathematical and Physical Sciences	\$206,173
47.050	Geosciences	\$1,814,280
47.070	Computer and Information Science and Engineering	\$30,166,315
47.074	Biological Sciences	\$649,981
47.075	Social, Behavioral, and Economic Sciences	\$245,793
47.076	Education and Human Resources	\$628,961
47.078	Polar Programs	\$18,880
47.079	Office of International and Integrative Activities	\$10,394
47.082	Y ARRA - Trans-NSF Recovery Act Research Support	\$660,738
Grand Total of Amount Provided to Subrecipients:		<u>\$111,101,298</u>