

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
COMPLIANCE AUDIT
(In Accordance With the Single Audit Act
and OMB Circular A-133)**

**Year Ended June 30, 2003
Performed as Special Assistant Auditors
for the Auditor General, State of Illinois**

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
COMPLIANCE AUDIT
Year Ended June 30, 2003**

TABLE OF CONTENTS

	PAGE
UNIVERSITY OFFICIALS	iii
 COMPLIANCE REPORT	
Compliance Report Summary	1
Auditor's Reports:	
Special Report on State Compliance Testing as Measured by State Audit Guide Criteria.....	3
Special Report on Internal Controls for State Purposes as Measured by State Audit Guide Criteria.....	5
Independent Auditor's Report on Compliance and on Internal Control Over Financial Reporting Based on an Audit of Financial Statements Performed in Accordance With <i>Government Auditing Standards</i>	7
Independent Auditor's Report on Compliance With Requirements Applicable to Each Major Program, Internal Control Over Compliance, and Schedule of Expenditures of Federal Awards in Accordance With OMB Circular A-133.....	9
Schedule of Findings and Questioned Costs:	
Summary of Auditor's Results	11
Current Findings:	
<i>Government Auditing Standards</i>	12
Federal Compliance.....	15
State Compliance.....	18
Prior Findings Not Repeated:	
<i>Government Auditing Standards</i>	23
Federal Compliance.....	23
State Compliance.....	24
Matrix of Prior Findings as Presented in the Compliance Audit Report for the Year Ended June 30, 2002	25
Matrix of Current Findings Summarizing the Status of the 2003 Recommendations and University Responses.....	27

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
COMPLIANCE AUDIT
Year Ended June 30, 2003**

TABLE OF CONTENTS

	PAGE
FINANCIAL RELATED INFORMATION	
Financial Related Information Summary	29
Financial Related Schedules:	
Schedule of Expenditures of Federal Awards	30
Attachment to Schedule of Expenditures of Federal Awards	69
Notes to Schedule of Expenditures of Federal Awards.....	170
 OTHER REPORTS ISSUED BY CLIFTON GUNDERSON LLP AS SPECIAL ASSISTANT AUDITORS FOR THE AUDITOR GENERAL OF THE STATE OF ILLINOIS	
Annual Financial Report of the University of Illinois for the Year Ended June 30, 2003, which is incorporated herein by reference	
Supplemental Financial Information Report for the Year Ended June 30, 2003, which is incorporated herein by reference	
Annual Financial Report of the University of Illinois Auxiliary Facilities System for the Year Ended June 30, 2003, which is incorporated herein by reference	
Annual Financial Report of the University of Illinois Health Services Facilities System for the Year Ended June 30, 2003, which is incorporated herein by reference	
Annual Financial Report of the Willard Airport Facility for the Year Ended June 30, 2003, which is incorporated herein by reference	

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
UNIVERSITY OFFICIALS
Year Ended June 30, 2003**

James J. Stukel	President
Chester S. Gardner	Vice President for Academic Affairs
Stephen K. Rugg	Vice President for Administration
Michael B. Provenzano	Senior Associate Vice President for Business and Finance
Michael B. Bass	Assistant Vice President for Business and Finance
Richard O. Traver	Executive Director of University Audits
Thomas L. Gardner	Assistant Vice President for Business and Finance at Chicago
John Conner	Assistant Vice President for Business and Finance at Springfield
Katharine J. Kral	Assistant Vice President for Business and Finance at Urbana-Champaign, through April 30, 2003
John J. Kamerer	Interim Assistant Vice President for Business and Finance at Urbana-Champaign, effective May 1, 2003 through June 29, 2003
Kathe M. Shinham	Assistant Vice President for Business and Finance at Urbana-Champaign, effective June 30, 2003
David L. Chicoine	Vice President for Economic Development and Corporate Relations
Sally A. Pelg	Director of Financial Services

Administrative offices are located at:

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

Chicago Campus
809 South Marshfield
Room 608
Chicago, Illinois 60612

Springfield Campus
Building Services Building
Room 59
Springfield, Illinois 62794-9243

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

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
COMPLIANCE REPORT SUMMARY
Year Ended June 30, 2003**

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

Auditor's Reports

The auditors' reports on compliance and on internal controls do not contain scope limitations, disclaimers, or other significant nonstandard language.

Summary of Audit Findings

<u>Number of</u>	<u>This Audit</u>	<u>Prior Audit</u>
Audit findings	7	6
Repeated audit findings	1	3
Prior recommendations implemented or not repeated	5	9

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

A summary of current findings is located in the Matrix of Current Findings Summarizing the Status of the 2003 Recommendations and University Responses.

A summary of prior year audit findings is located in the Matrix of Prior Findings as Presented in the Compliance Audit Report for the Year Ended June 30, 2002.

Exit Conference

The findings and recommendations appearing in this report were discussed with management of the University on December 9, 2003, and the responses were provided by University personnel for publication by Michael B. Bass, Assistant Vice President for Business and Finance of the University.

The following individuals participated in the exit conference:

University of Illinois

Mike Bass	Assistant Vice President for Business and Finance
Doug Beckmann	Assistant Vice President for Business and Finance
Tom Gardner	Assistant Vice President for Business and Finance
Darla Hill	Assistant Director University Audits
Jack Kamerer	Director of Grants and Contracts Administration
Janier Koss	Executive Assistant
Dennis McConaha	Assistant Director of Real Estate
Don Moy	Associate Director Finance, Hospital

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
COMPLIANCE REPORT SUMMARY
Year Ended June 30, 2003**

University of Illinois (Continued)

Pat O'Leary
Annette Paciga

Director of Finance, Hospital
Director of Administrative Planning
and Support

Sally Pelg
Gene Pitcher
Mike Provenzano

Director of Financial Services
University Director of Real Estate
Senior Associate Vice President for
Business and Finance

Marcia Rotunda
Kathe Shinham

Associate University Counsel
Assistant Vice President for Business
and Finance

John Ward
Kay Williams

Director OBFS Grants and Contracts
Associate Director Post-Award of
Grants

Clifton Gunderson LLP

Jeffrey Bonick
Stephen R. Cappellin
Todd Etheridge
Danette Rohne
Jeff Vaughn
Hope Wheeler

Partner
Senior Manager
Senior Manager
Manager
Manager
Senior Manager

Sulaski & Webb - Subcontractor

Dawn Carlson

Manager

Office of the Auditor General

Karen Appelbaum

Audit Manager

**Special Report on State Compliance Testing
as Measured by State Audit Guide Criteria**

Honorable William G. Holland
Auditor General
State of Illinois

As Special Assistant Auditors for the Auditor General, we have performed special State compliance testing in accordance with the *Audit Guide for Performing Compliance Audits of Illinois State Agencies* (Audit Guide) issued by the Office of the Auditor General of the operations of the University of Illinois for the year ended June 30, 2003.

We conducted our special State compliance testing in accordance with the Illinois State Auditing Act (Act); in accordance with the applicable auditing standards which are set forth in the Audit Guide as adopted by the Auditor General pursuant to the Act; and, insofar as such standards are applicable to this special testing, in accordance with *Government Auditing Standards*, issued by the Comptroller General of the United States.

Our examination included such tests of the accounting records and such other procedures as we considered necessary in the circumstances. Our program of tests and other auditing procedures has been separately furnished to you. The procedures for special State compliance testing as required by the Audit Guide were designed to determine with reasonable, but not absolute, assurance:

- A. Whether the audited agency 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. Whether the audited agency 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. Whether the audited agency has generally complied with applicable laws and regulations, including the State uniform accounting system, in its financial and fiscal operations.
- D. In the case of a State agency which receives or makes grants:
 1. Whether the agency is auditing the grantees of funds granted by the audited agency for compliance with the terms of the grants and other applicable laws, regulations, and rules and whether the frequency and quality of such audits is generally adequate.
 2. Whether the agency is auditing grants which it receives to determine that it is using the grant funds in accordance with grant requirements and applicable State and federal laws, regulations, and rules and whether the frequency and quality of such audits is generally adequate.

- E. Whether the audited agency is maintaining effective accounting control over revenues, obligations, expenditures, assets, and liabilities.
- F. Whether collections of State revenues and receipts by the audited agency are in accordance with applicable laws and regulations and whether the accounting and recordkeeping of such revenues and receipts is fair, accurate, and in accordance with law.
- G. Whether money or negotiable securities or similar assets handled by the audited agency on behalf of the State or held in trust by the audited agency have been properly and legally administered and whether the accounting and recordkeeping relating thereto is proper, accurate, and in accordance with law.
- H. Whether tests of agency fiscal operations reveal no evidence of fraud or dishonesty.
- I. Whether the records, books, and accounts of the audited agency adequately record its financial and fiscal operations and provide a basis for review of accountability by external auditors.
- J. Whether key financial, statistical, and program data produced by the audited agency provide useful information for review of accountability regarding service efforts and accomplishments.

The concept of obtaining reasonable, but not absolute, assurance recognizes that the cost of the audit should not exceed the benefits derived and that judgments need to be made regarding the nature and extent of audit procedures. Special State compliance testing of this type is based upon test samples and would not necessarily disclose all situations of noncompliance which might exist.

There were findings of noncompliance disclosed by our special State compliance audit tests which are required to be reported in accordance with the Audit Guide and they are described in the Schedule of Findings in this report.

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

This report is intended solely for the information and use of the Auditor General, the General Assembly, the Legislative Audit Commission, the Governor, and agency management and is not intended to be and should not be used by anyone other than these specified parties.

Clifton Henderson LLP

Peoria, Illinois
September 16, 2003

**Special Report on Internal Controls for State Purposes
as Measured by State Audit Guide Criteria**

Honorable William G. Holland
Auditor General
State of Illinois

As Special Assistant Auditors for the Auditor General, we have performed special State compliance testing of the operations of the University of Illinois for the year ended June 30, 2003, and we have issued our special report thereon dated September 16, 2003. We have also made a study of the internal controls of the University of Illinois that we considered relevant to the criteria established by the Office of the Auditor General in Chapter 7 of the *Audit Guide for Performing Compliance Audits of Illinois State Agencies* (Audit Guide). Our study included tests of compliance with such internal controls during the period from July 1, 2002 through June 30, 2003. These tests were performed as a portion of our testing of that agency for State compliance purposes. This special report concerns only our State compliance testing.

We conducted our special State compliance testing in accordance with the Audit Guide; applicable auditing standards generally accepted in the United States of America; and applicable *Government Auditing Standards*, issued by the Comptroller General of the United States.

In planning and performing our special State compliance testing, we considered the internal controls in order to determine our auditing procedures for the purpose of reporting on our special State compliance testing and to satisfy the requirements of the Audit Guide, but not to provide an opinion on the internal controls. Accordingly, we do not express such an opinion.

The management of the University of Illinois is responsible for establishing, maintaining, and monitoring internal controls. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal controls. Because of inherent limitations in any internal controls, errors or fraud may nevertheless occur and not be detected. Also, projection of any evaluation of internal controls to future periods is subject to the risk that internal controls may become inadequate because of changes in conditions or that the effectiveness of the design and operation of control activities may deteriorate.

For the purpose of this special report, we have classified the significant internal control activities in the following categories:

- Agency Organization and Management
- Administrative Support Services
- Budgeting, Accounting, and Reporting
- Purchasing, Contracting, and Leasing
- Expenditure Control
- Personnel and Payroll
- Property, Equipment, and Inventories
- Revenues and Receivables
- Petty Cash and Local Funds
- Grant Administration
- Electronic Data Processing

For all of the internal control categories listed above, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk.

Our consideration of the internal controls would not necessarily disclose all matters in the internal controls that might be reportable. Reportable matters for State compliance audit purposes involve items coming to our attention relating to significant deficiencies in the design or operation of the internal controls. We understand that internal controls in conformity with the criteria established by your Audit Guide are considered by the Office of the Auditor General to be adequate for State compliance audit purposes in accordance with the Illinois State Auditing Act and related regulations, and that policies or procedures not in conformity with those criteria indicate some inadequacy for such purposes which should be reported.

Based on this understanding and on our study, we believe the conditions described in the Schedule of Findings in this report are significant matters for State compliance purposes and are required to be reported pursuant to the criteria established by your Audit Guide.

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

This report is intended solely for the information and use of the Auditor General, the General Assembly, the Legislative Audit Commission, the Governor, and agency management and is not intended to be and should not be used by anyone other than these specified parties.

Clifton Gunderson LLP

Peoria, Illinois
September 16, 2003



**Independent Auditor's Report on Compliance and on
Internal Control Over Financial Reporting Based on an
Audit of Financial Statements Performed in Accordance
With *Government Auditing Standards***

Honorable William G. Holland
Auditor General
State of Illinois

As Special Assistant Auditors for the Auditor General, we have audited the basic financial statements of the University of Illinois, University of Illinois Auxiliary Facilities System, and University of Illinois Health Services Facilities System as of and for the year ended June 30, 2003, and have issued our reports thereon dated September 16, 2003. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether the University of Illinois', University of Illinois Auxiliary Facilities System's, and University of Illinois Health Services Facilities System's financial statements are free of material misstatement, we performed tests of their compliance with certain provisions of laws, regulations, contracts, and grants, 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 that are required to be reported under *Government Auditing Standards*. However, we noted certain instances of noncompliance which do not meet the criteria for reporting herein and which are reported as State compliance findings in the schedule of findings. We also noted certain immaterial instances of noncompliance, which we have reported to management of the University of Illinois, University of Illinois Auxiliary Facilities System, and University of Illinois Health Services Facilities System in a separate letter dated September 16, 2003.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the University of Illinois', University of Illinois Auxiliary Facilities System's, and University of Illinois Health Services Facilities System's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinions on the financial statements and not to provide assurance on the internal control over financial reporting. However, we noted certain matters involving the internal control over financial reporting and its operation that we consider to be reportable conditions. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control over financial reporting that, in our judgment, could adversely affect the University of Illinois', University of Illinois Auxiliary Facilities System's, and University of Illinois Health Services Facilities System's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. Reportable conditions are described in the accompanying schedule of findings and questioned costs as items 03-1, 03-2, and 03-3.

A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control that might be reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses. However, of the reportable conditions described above, we consider item 03-1 to be a material weakness. Additionally, we noted certain deficiencies in the design or operation of internal control over financial reporting which do not meet the criteria for reporting herein and which are reported as State compliance findings in the schedule of findings. We also noted certain immaterial instances of internal control deficiencies, which we have reported to management of the University of Illinois, University of Illinois Auxiliary Facilities System, and University of Illinois Health Services Facilities System in a separate letter dated September 16, 2003.

This report is intended solely for the information and use of the Auditor General, the General Assembly, the Legislative Audit Commission, the Governor, Agency management, 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.

Clifton Henderson LLP

Peoria, Illinois
September 16, 2003

**Independent Auditor's Report on Compliance With Requirements
Applicable to Each Major Program, Internal Control Over
Compliance, and Schedule of Expenditures of Federal Awards
in Accordance With OMB Circular A-133**

Honorable William G. Holland
Auditor General
State of Illinois

Compliance

We have audited the compliance of the University of Illinois with the types of compliance requirements described in the *U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement* that are applicable to each of its major federal programs for the year ended June 30, 2003. The University of Illinois' major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts, and grants applicable to each of its major federal programs is the responsibility of the University of Illinois' management. Our responsibility is to express an opinion on the University of Illinois' compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the University of Illinois' compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the University of Illinois' compliance with those requirements.

In our opinion, the University of Illinois complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended June 30, 2003. However, the results of our auditing procedures disclosed instances of noncompliance with those requirements, which are required to be reported in accordance with OMB Circular A-133 and which are described in the accompanying schedule of findings and questioned costs as items 03-3 and 03-4.

Internal Control Over Compliance

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

We noted certain matters involving the internal control over compliance and its operation that we consider to be reportable conditions. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control over compliance that, in our judgment, could adversely affect the University of Illinois' ability to administer a major federal program in accordance with the applicable requirements of laws, regulations, contracts, and grants. Reportable conditions are described in the accompanying schedule of findings and questioned costs as items 03-3 and 03-4.

A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with the applicable requirements of laws, regulations, contracts, and grants that could be material in relation to a major federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses. However, of the reportable conditions described above, we consider items 03-3 and 03-4 to be material weaknesses.

Schedule of Expenditures of Federal Awards

We have audited the basic financial statements of the University of Illinois as of and for the year ended June 30, 2003, and have issued our report thereon dated September 16, 2003. Our audit was performed for the purpose of forming an opinion on the basic financial statements taken as a whole. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

This report is intended solely for the information and use of the Auditor General, the General Assembly, the Legislative Audit Commission, the Governor, Agency management, 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.

Clifton Gunderson LLP

Peoria, Illinois
September 16, 2003

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2003**

Summary of Auditor's Results

June 30, 2003 Financial Statements

Type of auditor's report issued:

Unqualified

Internal control over financial reporting:

- Material weakness(es) identified?
- Reportable condition(s) identified that are not considered to be material weaknesses?

Yes No
 Yes None reported

Noncompliance material to financial statements noted?

Yes No

Federal Awards

Internal control over major programs:

- Material weakness(es) identified?
- Reportable condition(s) identified that are not considered to be material weaknesses?

Yes No
 Yes None reported

Type of auditor's report issued on compliance for major programs:

Unqualified

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

Yes No

Identification of major programs: CFDA Number(s)

Cluster
Cluster
Cluster
10.500
10.561
93.600
93.263
Cluster

Name of Federal Program or Cluster

Research and Development
Student Financial Aid
Trio
Cooperative Extension Service
Food Stamps
Head Start
Occupational Safety & Health - Training Grants
Child Care

Dollar threshold used to distinguish between Type A and Type B programs:

\$3,000,000

Auditee qualified as low-risk auditee?

Yes No

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2003**

CURRENT FINDINGS - GOVERNMENT AUDITING STANDARDS

03-1 Finding - Capital Asset Reporting (Health Services Facilities System and Auxiliary Facilities System)

During the current year audits, University management and the auditors noted problems in the reporting of capital assets to appropriate financial statement entities.

The 1997A and 1997B bond indenture agreements specified buildings that were to be capitalized as part of the Health Services Facilities System (System). During the year ended June 30, 2003, management of the System and the University of Illinois discovered that the appropriate buildings were not recorded on the System's financial statements. The School of Public Health West building was originally recorded on the System's financial statements in 1998, but should not have been. Another building, the Magnetic Resonance Imaging Facility, was originally recorded on the System's financial statements but was mistakenly reclassified to the University's financial statements in 2000. The discovery of these errors resulted in a prior period adjustment to the System's financial statements totaling \$11,271,146.

In addition, the financial statements for the Auxiliary Facilities System had to be adjusted for construction of the Lincoln Residence Hall in Springfield, in the amount of approximately \$7,037,000, which had been expensed in 2001 and 2002. It was also discovered that the Auxiliary Facilities System financial statements did not include approximately \$4,809,000 of capital assets and \$3,859,000 in accumulated depreciation related to items used in Auxiliary Facilities System activities. The discovery of these errors resulted in a net prior period adjustment to the Auxiliary Facilities System's financial statements of \$7,987,000. The portion of the adjustment related to the Lincoln Residence Hall would have also impacted the University's financial statements, but was not adjusted in the University's financial statements because of its relevant immateriality.

Generally accepted accounting principles require that amounts in the financial statements be complete and supported by underlying detail documentation. Amounts for capital assets and related accumulated depreciation should be supported by details maintained in the University's Property Accounting System and periodic reconciliations should be performed between the information in the Property Accounting System and amounts in the financial ledgers underlying the financial statements.

Per University management, the above errors were due in part to system weaknesses in the general ledger, which does not support comprehensive balance sheets by bonded entity. All data related to bonded entities must be retrieved from the Property Accounting System. Proper coding and reconciliation of the additions to entity assets is necessary to ensure accurate reporting of capital assets in the appropriate financial statement entities.

Failure to properly report capital assets in the entity financial statements results in inaccurate financial information being reported to bondholders and other users of the financial statements. In addition, inaccurate financial information diminishes management's ability to effectively oversee the operations of these entities. (Finding Code No. 03-1)

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2003**

CURRENT FINDINGS - GOVERNMENT AUDITING STANDARDS

03-1 Finding - Capital Asset Reporting (Health Services Facilities System and Auxiliary Facilities System) (Continued)

Recommendation:

We recommend the University review its process and procedures for coding capital assets in the Property Accounting System and implement additional procedures to provide for a periodic reconciliation of amounts contained in the Property Accounting System to the amounts in the underlying records used to prepare the financial statements.

University Response:

We concur. The University is reviewing its process and procedures to ensure the integrity for coding capital assets in the Property Accounting System. The University has implemented a new General Ledger and Fixed Asset System. As part of that implementation we will be initiating procedures to reconcile fixed asset records to the capital asset balances in the General Ledger.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2003**

CURRENT FINDINGS - GOVERNMENT AUDITING STANDARDS

03-2 Finding - Overstatement of Accounts Receivable (Chicago Campus and Auxiliary Facilities System)

During our audit testing of accounts receivable, two instances were noted where the balances at June 30, 2003 were overstated in the financial statements.

Accounts receivable for the College of Dentistry were overstated by \$1,591,163 due to a miscalculation by departmental accounting personnel. This error resulted in the accounts receivable and revenues being overstated in the financial statements. This error was not adjusted in the University's final financial statements.

Parking accounts receivable, which are part of the Auxiliary Facilities System, were initially overstated by \$1,288,014. The error resulted from the University recording a receivable for all unpaid citations issued since July 1, 1998; however, an allowance was not made for the portion of these citations deemed to be uncollectible. An adjustment was made in the Auxiliary Facilities System's financial statements to record the allowance; however, the corresponding adjustment was not made to the University financial statements.

Generally accepted accounting principles require that assets recorded in the financial statements be recorded at their net realizable value and be supported by appropriate underlying detail.

Overstatement of accounts receivable and failure to record a proper allowance for doubtful accounts results in inaccurate financial statement information. (Finding Code Nos. 03-2, 02-4)

Recommendation:

We recommend that the University implement procedures to facilitate proper recording of receivables and ensure that the procedures are clearly understood by personnel responsible for the accounting procedures.

University Response:

We concur. College of Dentistry administrative staff has added additional review procedures into their year-end closing procedures to assure the receivables and revenues are correctly stated in the financial statements. The Accounting Division will continue to refine closing interactions and communications with units and review their responses to assure the correct entries are recorded.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2003**

**CURRENT FINDINGS - GOVERNMENT AUDITING STANDARDS
AND FEDERAL COMPLIANCE**

**03-3 Finding - Timely Reconciliation Between Federal Draw-down System and University
General Ledger (University - Chicago Campus)**

Federal Program: All Chicago Campus Programs
Questioned Costs: None

Timely reconciliations were not performed between the Federal draw-down system (PMS) and the University's general ledger system (UFAS).

During our audit, we noted that reconciliations between the PMS and UFAS contained reconciling items in all quarters of the fiscal year being audited. The most significant of these items related to errors caused by incorrect Employer Identification Numbers being recorded in the Federal draw-down system by granting agencies. While the required federal reports (PSC 272) are being submitted on time each quarter, they were submitted prior to the completion of the reconciliations in three of the four quarters during the fiscal year. The PSC 272 report is a required federal cash transaction report filed with Department of Health and Human Services (HHS) to reconcile University federal cash records to HHS' Payment Management System (PMS) records.

Strong internal controls require that timely reconciliations be performed between different accounting systems which are being used simultaneously. The reconciliation process should include timely follow-up and corrective action on any reconciling items.

Failure to perform reconciliations on a timely basis is the result of inadequate allocation of resources to these processes.

Lack of timely performance of reconciliations may result in an error not being identified and corrected in an effective and efficient manner. (Finding Code No. 03-3)

Recommendation:

We recommend that the Chicago Campus perform reconciliations between PMS and UFAS prior to submission of the PSC 272 report.

University Response:

We concur.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2003**

CURRENT FINDINGS - FEDERAL COMPLIANCE

**03-4 Finding - Compliance With Funding Requirements - Statement of Appointments
(University - Chicago Campus)**

Federal Agency: Centers for Disease Control and Prevention, Department of Health and Human Services

Program Name: Occupational Safety and Health Training Grants

Grant: CCT510424-09

CFDA #93.263

Questioned Costs: None

Statements of Appointments were not completed properly as required by the grant agreement.

We originally noted two instances of six tested in which regulations regarding Statements of Appointments were not complied with. In one instance, the Statement of Appointment was completed and signed after the appointment period had ended. In the other instance, the period of appointment exceeded the 12-month limitation as the appointment was from August 1997 through June 2000. Both Statements of Appointment related to the most recent Non-Competitive Renewal Training Grant submitted November 15, 2001.

Based upon the results of the review of the original sample of six appointments, the scope was expanded to include an additional eight requests for specific Statements of Appointment.

Per University officials, while coordinating the gathering of the eight additional forms, the Principal Investigator (PI) discerned that there had been a misunderstanding related to the record keeping requirements on the Statements of Appointment, and that of the six statements originally provided to the auditors, four had been only recently prepared for submission in response to the audit request. The PI informed University/campus officials of the misrepresentation. Said officials then notified the audit firm and the Illinois Auditor General's Office.

University and Campus officials established a working group to ascertain how the four forms in question were prepared for submission. Two of the four forms were for trainees at another institution operating as a training site under this grant program. One form was for a trainee in the College of Nursing at UIC and one form was for a trainee in the School of Public Health.

Regarding the additional eight Statements of Appointments that were requested, only three were provided by the University. Of the three provided, one of the forms was signed more than 30 days after the appointment began.

The Department of Health and Human Services requires the completion of a Statement of Appointment Trainee form for each Trainee receiving grant support. The form must be completed and submitted within 30 days of the appointment. In addition, Trainee appointments can be made for no more than 12 months nor less than 9 months.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2003**

CURRENT FINDINGS - FEDERAL COMPLIANCE

**03-4 Finding - Compliance With Funding Requirements - Statement of Appointments
(University - Chicago Campus) (Continued)**

Improperly completed Statements of Appointments resulted from a lack of training and communication related to the requirements contained in the grant awards for these items.

Failure to comply with the general requirements of the Notice of Award could jeopardize future funding. (Finding Code No. 03-4)

Recommendation:

We recommend that the University develop oversight procedures to ensure that all Statements of Appointments follow the guidelines that are set out in the Notice of Award.

University Response:

We concur. An oversight committee has been established within the School of Public Health to examine all administrative requirements under the program to ensure overall compliance and to upgrade internal processes and communication.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2003**

CURRENT FINDINGS - STATE COMPLIANCE

03-5 Finding - Calculation of Excess Interest Earned on Federal Funding (University - Chicago Campus)

The calculation of excess interest earned on Federal Funds for the Chicago campus resulted in more funds being sent back to the Department of Health and Human Services than was required.

The University is required to calculate how much interest they earn on Federal grant funds and return any interest earned over \$250 per year. The University calculates the interest earned on Federal grant funds by campus. The Chicago Campus and Urbana Campus calculate their cash balances in different manners. The Urbana Campus determines the average daily cash balance for all Federal funds and calculates an average quarterly balance to determine interest earned on Federal funds. The Chicago Campus determines an average quarterly balance by Federal agency. From those totals they calculate interest earned on any positive balances. They do not net the negative balances with the positive balances in determining interest earned. Based upon the Urbana Campus' method of calculation, the Chicago Campus could have saved approximately \$72,000.

The criteria used for calculating interest earned on federal funds is included in regulations contained in the OMB Circular A-110, Uniform Administrative Requirements for Grants and Other Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations. However, the guidelines do not specify a specific method of calculation as long as the method used is reasonable.

In 1993, OMB Circular A-110 was amended to state that all excess interest earned on Federal funds should be returned to the Department of Health and Human Services. Per University personnel, at that time the Urbana Campus simplified their tracking of Federal cash on hand to coincide with the new requirement of sending all excess interest earned to one Federal agency. The Chicago Campus did not change their tracking of Federal cash on hand.

Though neither campus' approach to the calculation of excess interest is in violation of Federal guidelines, it appears the Chicago Campus has sent more funds back to the Department of Health and Human Services than necessary due to their method of calculating excess interest earned on Federal funds. (Finding Code No. 03-5)

Recommendation:

We recommend that the University of Illinois - Chicago update their method of tracking Federal cash balances and calculating excess interest earned on Federal funds to match the method used by the University of Illinois - Urbana Champaign and maximize the amount of interest that may be retained by the University.

University Response:

We concur. Effective FY04, the calculation methodology for excess interest earned will be consistent across campuses.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2003**

CURRENT FINDINGS - STATE COMPLIANCE

03-6 Finding - Real Estate Leases Not in Accordance With Guidelines (University Wide)

Real estate leases were not in accordance with guidelines nor were they all filed with the State Comptroller.

We examined 24 real estate leases from all areas of the University and noted the following problems:

- 10 leases were not filed with the Office of the Comptroller.
- 3 leases for freestanding buildings did not contain an option to purchase the building or documentation that a purchase option was not feasible or in the State's best interest.
- 2 leases did not include the Real Estate Ownership Disclosure and the disclosure was not obtained until after the lease term began on 7 leases.
- 16 leases did not include the Retention of Records Clause when there was the potential for additional expenses to be billed to the University.
- 4 leases did not include the FEIN, TIN, and Legal Status Disclosure.
- 7 leases included the Interference with Public Contracting Clause.
- 1 of the leases entered into after July 1, 2002 did not include the Debt Certification Clause.

The Illinois Procurement Code (30 ILCS 500/1-1 *et seq.*), Statewide Accounting Management System (Procedure 15.20.40) and the University of Illinois Business and Financial Policies and Procedures (Section 2.3) require all real estate leases to include certain clauses and certifications. The Statewide Accounting Management System (Procedure 15.20.40) also requires State agencies to file real estate leases exceeding \$10,000 with the State Comptroller within 15 calendar days after execution.

University personnel cited lack of consistent application of procedures as the cause for these issues. Additionally, the Business and Financial Policies and Procedures manual needs to be clarified on the types of contracts in which certain clauses and certifications are required. Failure to include all appropriate clauses and certifications in real estate leases results in noncompliance with state statutes and regulations. (Finding Code No. 03-6)

Recommendation:

We recommend that the University implement appropriate procedures to ensure the appropriate clauses and certifications are obtained for all real estate lease agreements. We also recommend that the University file all real estate leases in excess of \$10,000 with the Comptroller's Office as required by state guidelines.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2003**

CURRENT FINDINGS - STATE COMPLIANCE

03-6 Finding - Real Estate Leases Not in Accordance With Guidelines (University Wide)
(Continued)

University Response:

We agree. The University's Real Estate offices will implement enhanced procedures to ensure appropriate and consistent state clauses and certifications are included in all real estate lease agreements. We will continue to take steps to improve staff review of lease agreements to assure documents are completed and in full compliance. We will implement procedures to ensure that all existing real estate leases in excess of \$10,000 have been filed with the Comptroller's Office in accordance with state guidelines.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2003**

CURRENT FINDINGS - STATE COMPLIANCE

03-7 Finding - Contractual Allowances on Patient Accounts (Health Services Facilities System - University of Illinois Hospital)

The current process used by the hospital to calculate and post contractual allowances to active patient accounts should be strengthened.

At June 30, 2003, the estimation of the net realizable value of patient accounts was fairly stated, in all material respects, but we believe the Hospital should review and improve its processes related to calculating and posting the net realizable value of active patient accounts receivable. Our review of the existing processes currently in place indicated that the following procedures were not adequately addressed in the Hospital's monthly process.

- Specific analysis of large balance accounts - We noted potential exposure in various accounts across all financial classes. Our selection included 41 accounts totaling \$7,036,971. Of particular concern was an \$836,651 account balance from Public Aid which appeared to be undercontractualized (insufficient write-down) by approximately \$272,000.
- Analysis of credit balances - During our audit we noted credit balances totaling \$5,222,038, of which \$2,598,497 were greater than 270 days old.
- Analysis of discharged not final billed accounts - During our review we noted \$5,206,313 of discharged not final billed accounts were greater than 120 days from discharge date.
- Analysis of capitated accounts - We noted approximately \$815,000 of capitated (fixed amount per individual) accounts with no apparent contractual allowance consideration.
- Analysis of accounts greater than 271 days - We noted \$18,248,498 of account balances greater than 271 days old from discharge date that should be reviewed to determine if a specific allowance is necessary.
- Annual review and update of percentages used in the allowance calculation - Per inquiry of management, the percentages applied to the various aging categories and financial classes have not been updated for the last few years.

We believe the procedures listed above are necessary to ensure that all factors that may impact the estimate for contractual allowances are properly considered.

Generally accepted accounting principles require reporting patient accounts receivable at net realizable value. Strong internal controls require that a reasonable process be used to determine the amount of estimates to be recorded in the financial statements. The process used for determining estimates should be documented and support should be maintained for the calculations.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2003**

CURRENT FINDINGS - STATE COMPLIANCE

03-7 Finding - Contractual Allowances on Patient Accounts (Health Services Facilities System - University of Illinois Hospital) (Continued)

The procedures above have not been adequately implemented in analyzing specific accounts for necessary contractual allowances due in part to the following:

- There is a lack of consistent review to ensure programmed write-offs are properly calculated and applied by the system in the correct amount.
- Management believes that the current computer system is not sophisticated enough to properly account for some of the Hospital's more complex reimbursement agreements and thus certain contractual adjustments are not identified until time of payment.
- Large balance accounts may not be reviewed timely by accounts receivable personnel.

Failure to implement the above procedures in the process of estimating contractual allowances on active patient accounts could result in the untimely or inaccurate recording of contractual allowances on active patient accounts which may misstate the Hospital's periodic operating statement. At June 30, 2003, the net realizable value of accounts receivable was estimated by management to be \$61,827,589 with allowances for bad debts and contractual adjustments of \$156,057,777, including active and inactive patient accounts. (Finding Code No. 03-7)

Recommendation:

We recommend the Hospital review its processes for calculating and posting contractual allowances and consider implementing specific analysis of large balance accounts, credit balances, discharged not final billed accounts, capitated accounts, and accounts greater than 271 days. In addition, we would recommend that all percentages used in management's calculations be updated annually. When irregularities are identified, the Hospital should determine if the irregularity was caused by a system limitation or human error. In circumstances where a system limitation is identified, a human process should be put in place to mitigate any potential misstatement of the net realizable value of the patient accounts receivable. It is an important internal control that the human process be documented, reviewed, and the support maintained.

University Response:

We concur. Each month the Hospital compares the system generated (detail) contractual adjustments with an overall (high level) estimate of contractual allowances. Where appropriate, adjustments are made to the contractual allowances in the Hospital financial statements to account for contractual allowances not taken by the system. The Hospital is currently implementing a contract management system that will significantly enhance its ability to monitor its many different contracts to ensure appropriate payment and an accurate recording of contractual allowances.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2003**

PRIOR FINDINGS NOT REPEATED

Government Auditing Standards

03-8 - System Variance in Accounts Receivable (University of Illinois Hospital)

During the prior audit it was noted that the University Hospital's reconciliation between the total accounts receivable per the subsidiary ledger and the total accounts receivable per the University Financial Accounting System (UFAS) contained an unlocated system variance of approximately \$710,000. (Finding Code Nos. 02-1, 01-3)

During our current audit, we noted no significant unlocated system variances in the reconciliation between the subsidiary ledger and the accounts receivable per the UFAS.

03-9 - Capital Asset Errors (University - Chicago Campus)

During the prior audit, it was noted that the Chicago campus had errors in its capital assets balance prior to audit adjustments primarily related to the deletion process. (Finding Code No. 02-2)

During our current audit, we did not note any similar instances of capital asset deletion errors; however, other capital asset reporting issues were noted and have been reported in a new finding. See Finding Code No. 03-1.

03-10 - Recording of Charitable Remainder Trusts (University - Urbana Campus)

During the prior audit, it was noted that the Urbana campus is the beneficiary of charitable remainder trusts that were not recorded in the financial statements. A pledge receivable was not recorded for charitable remainder amounts that would be received at a future date. (Finding Code No. 02-3)

During our current audit, we noted that the University changed their method of accounting for charitable remainder trusts. We did not note any unrecorded amounts related to charitable remainder trusts.

Federal Compliance

03-11 - Grant-Supported Publications (University - Urbana Campus)

The prior audit noted a lack of proper disclaimers in publications for a Department of Energy program. (Finding Code Nos. 02-5, 01-4, 00-6, 99-5, 98-2)

During the current audit, we noted that the Federal Demonstration Partnership Executive Committee revised disclaimer requirements for scientific articles in the General Terms and Conditions. Retroactive to July 1, 2000, a disclaimer is no longer required for scientific articles.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2003**

PRIOR FINDINGS NOT REPEATED

State Compliance

03-12 - Outdated Information Systems and Services (University Information Systems and Services)

During previous audits, procedures performed by other auditors revealed the Urbana Student Accounts Receivable system was outdated and should be replaced. The outdated IS system lacked documentation of operational procedures. Documentation that did exist was over 10 years old and did not account for any modifications since that time. (Finding Code Nos. 02-6, 01-8, 00-8, 99-7, 98-5)

During the current audit, we noted that the University replaced this system, implementing a new Student Accounts Receivable System. This system was placed into production in July 2003. System documentation exists to describe the function, structure and operations of the system. Support staff is in place to provide training and ongoing system support.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
MATRIX OF PRIOR FINDINGS AS PRESENTED
IN THE COMPLIANCE AUDIT REPORT
Year Ended June 30, 2002**

As part of the University of Illinois audit for the year ended June 30, 2003, we have evaluated the recommendations made during the prior year audits of the University. The following schedule summarizes the results of the evaluation. The recommendation numbers correspond to the University of Illinois Compliance Audit Report for the year ended June 30, 2002.

<u>Recommendation</u>	<u>Repeated</u>	<u>Not Repeated</u>
Current Findings - Government Auditing Standards		
<u>University of Illinois Hospital</u>		
02-1. <u>System Variance in Accounts Receivable</u> (Finding Code No. 02-1, 01-3)		
Ensure differences identified during the accounts receivable reconciliation process are resolved.		03-8
<u>University - Chicago Campus</u>		
02-2. <u>Capital Asset Errors</u> (Finding Code No. 02-2)		
Have all capital asset deletions reviewed by an appropriate level of management.		03-9
<u>University - Urbana Campus</u>		
02-3. <u>Recording of Charitable Remainder Trusts</u> (Finding Code No. 02-3)		
Properly identify charitable remainder trusts and record in the financial statements.		03-10
<u>University - Urbana and Chicago Campus</u>		
02-4. <u>Overstatement of Accounts Receivable</u> (Finding Code No. 02-4)		
Implement procedures to facilitate proper recording of receivables and ensure procedures are clearly understood.	03-2	

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
MATRIX OF PRIOR FINDINGS AS PRESENTED
IN THE COMPLIANCE AUDIT REPORT
Year Ended June 30, 2002**

<u>Recommendation</u>	<u>Repeated</u>	<u>Not Repeated</u>
Current Findings - Federal and Questioned Costs		
<u>University - Urbana Campus</u>		
02-5. <u>Grant-Supported Publications</u> (Finding Code No. 02-5, 01-4, 00-6, 99-5, 98-2)		
Continue to require departments to consistently implement procedures to communicate specific grant requirements to project personnel and regularly review grant-supported publications for compliance with such requirements.		03-11
Current Findings - State Compliance		
<u>University Information Systems and Services</u>		
02-6. <u>Outdated Information Systems and Services</u> (Finding Code No. 02-6, 01-8, 00-8, 99-7, 98-5)		
Continue efforts toward replacing the current Urbana Campus Student Accounts Receivable system with a modern system within a reasonable time frame.		03-12
	_____	_____
	<u>1</u>	<u>5</u>

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
MATRIX OF CURRENT FINDINGS SUMMARIZING
THE STATUS OF THE 2003 RECOMMENDATIONS
AND UNIVERSITY RESPONSES**

As part of our audit of the University of Illinois, we have summarized the status of our 2003 recommendations and University responses:

<u>Recommendation</u>	<u>Accepted</u>	<u>Deferred</u>	<u>Rejected</u>
Current Findings - Government Auditing Standards			
<u>Health Services Facilities System and Auxiliary Facilities System</u>			
03-1. <u>Capital Asset Reporting</u> (Finding Code No. 03-1)			
Review process and procedures for coding capital assets in Property Accounting System. Implement additional procedures to provide for a periodic reconciliation of amounts contained in the Property Accounting System to the amounts in the underlying records used to prepare the financial statements.	X		
<u>Chicago Campus and Auxiliary Facilities System</u>			
03-2. <u>Overstatement of Accounts Receivable</u> (Finding Code Nos. 03-2, 02-4)			
Implement procedures to facilitate proper recording of receivables. Ensure procedures are clearly understood by personnel responsible for accounting procedures.	X		
Current Findings - Government Auditing Standards and Federal Compliance			
<u>University - Chicago Campus</u>			
03-3. <u>Timely Reconciliation Between Federal Draw-down System and University General Ledger</u> (Finding Code No. 03-3)			
Perform reconciliations between PMS and UFAS prior to submission of the PSC 272 report.	X		

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
MATRIX OF CURRENT FINDINGS SUMMARIZING
THE STATUS OF THE 2003 RECOMMENDATIONS
AND UNIVERSITY RESPONSES**

<u>Recommendation</u>	<u>Accepted</u>	<u>Deferred</u>	<u>Rejected</u>
Current Findings - Federal Compliance			
<u>University - Chicago Campus</u>			
03-4. <u>Compliance With Funding Requirements - Statement of Appointments</u> (Finding Code No. 03-4)			
Develop oversight procedures to ensure all Statements of Appointments follow the guidelines that are set out in the Notice of Award.	X		
Current Findings - State Compliance			
<u>University - Chicago Campus</u>			
03-5. <u>Calculation of Excess Interest Earned on Federal Funding</u> (Finding Code No. 03-5)			
Update method of tracking federal cash balances and calculating excess interest earned on federal funds.	X		
<u>University Wide</u>			
03-6. <u>Real Estate Leases Not in Accordance With Guidelines</u> (Finding Code No. 03-6)			
Implement procedures to ensure the appropriate clauses and certifications are obtained for all real estate lease agreements. File all real estate leases in excess of \$10,000 with the Comptroller's office.	X		
<u>Health Services Facilities System - University of Illinois Hospital</u>			
03-7. <u>Contractual Allowances on Patient Accounts</u> (Finding Code No. 03-7)			
Review processes for calculating and posting contractual allowances.	X		

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
FINANCIAL RELATED INFORMATION SUMMARY
Year Ended June 30, 2003**

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

- Financial Related Schedules:
 - Schedule of Expenditures of Federal Awards
 - Attachment 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.

Audit 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 audit report.

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>IR&D</u>					
U.S. AGENCY FOR INTNAT'L DEVELOPMENT (A.I.D.)					
<i>Direct Awards:</i>					
Department of State (general)	98.000	\$ 9,607	\$ -	\$ -	\$ 9,607
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	98.000	<u>39,044</u>	<u>-</u>	<u>-</u>	<u>39,044</u>
Agency Totals		<u>48,651</u>	<u>-</u>	<u>-</u>	<u>48,651</u>
U.S. AGRICULTURE					
<i>Direct Awards:</i>					
Department of Agriculture (general number)	10.000	4,890,584	(5,189)	-	4,885,395
Agricultural Research - Basic and Applied Research	10.001	1,961,064	-	-	1,961,064
Plant and Animal Disease, Pest Control, and Animal	10.025	20,498	-	-	20,498
Grants for Agricultural Research, Special Research	10.200	3,862,005	-	-	3,862,005
Cooperative Forestry Research	10.202	154,312	-	-	154,312
Payments to Agricultural Experiment Stations Under	10.203	1,005,620	-	-	1,005,620
Grants for Agricultural Research - Competitive	10.206	3,642,277	65,578	-	3,707,855
Animal Health and Disease Research	10.207	118,742	-	-	118,742
Food & Agri Science National Needs Graduate	10.210	69,355	-	-	69,355
1890 Institution Capacity Building Grants	10.216	14,553	-	-	14,553
Higher Education Challenge Grants	10.217	3,328	-	-	3,328
Agricultural and Rural Economic Research	10.250	19,778	-	-	19,778
Initiative for Future Agriculture and Food Systems	10.302	574,388	-	-	574,388
Integrated Programs	10.303	363,252	-	-	363,252
Crop Insurance	10.450	62,834	-	-	62,834
Forestry Research	10.652	209,562	-	-	209,562
Cooperative Forestry Assistance	10.664	187,617	-	-	187,617
Soil and Water Conservation	10.902	6,678	-	-	6,678
International Agricultural Research - Collaborative	10.961	13,296	-	-	13,296
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	10.000	490,572	-	-	490,572
See attachment for pass-thru award detail	10.001	421,704	-	-	421,704
See attachment for pass-thru award detail	10.025	5,761	-	-	5,761
See attachment for pass-thru award detail	10.200	268,625	-	-	268,625
See attachment for pass-thru award detail	10.203	9,048	-	-	9,048
See attachment for pass-thru award detail	10.206	45,970	-	-	45,970
See attachment for pass-thru award detail	10.224	72	-	-	72

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
1R&D (CONTINUED)					
U.S. AGRICULTURE (CONTINUED)					
<i>Pass Through from Others (Continued):</i>					
See attachment for pass-thru award detail	10.302	\$ 301,322	\$ -	\$ -	\$ 301,322
See attachment for pass-thru award detail	10.303	21,664	-	-	21,664
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	10.069	8,479	-	-	8,479
See attachment for pass-thru award detail	10.156	5,740	-	-	5,740
Agency Totals		<u>18,758,700</u>	<u>60,389</u>	<u>-</u>	<u>18,819,089</u>
U.S. CIA					
<i>Direct Awards:</i>					
Central Intelligence Agency (general number)	13.000	223,893	-	-	223,893
Agency Totals		<u>223,893</u>	<u>-</u>	<u>-</u>	<u>223,893</u>
U.S. COMMERCE					
<i>Direct Awards:</i>					
Department of Commerce (general number)	11.000	16,317	-	-	16,317
Economic Development - Technical Assistance	11.303	-	92,260	-	92,260
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	11.000	333,801	-	-	333,801
Agency Totals		<u>350,118</u>	<u>92,260</u>	<u>-</u>	<u>442,378</u>
U.S. COMMERCE - NIST					
<i>Direct Awards:</i>					
Measurement & Engineering Research & Standards	11.609	214,470	-	-	214,470
Advanced Technology Program	11.612	-	109	-	109
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	11.609	74,054	-	-	74,054
See attachment for pass-thru award detail	11.612	-	39,704	-	39,704
Agency Totals		<u>288,524</u>	<u>39,813</u>	<u>-</u>	<u>328,337</u>

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
1R&D (CONTINUED)					
U.S. COMMERCE - NOAA					
<i>Direct Awards:</i>					
Sea Grant Support	11.417	\$ 548,000	\$ -	\$ -	\$ 548,000
Coastal Zone Management Estuarine Research	11.420	13	-	-	13
Climate and Atmospheric Research	11.431	83,278	-	-	83,278
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	11.417	36,090	(2,070)	-	34,020
See attachment for pass-thru award detail	11.419	-	571	-	571
See attachment for pass-thru award detail	11.432	(1,107)	18,005	-	16,898
Agency Totals		<u>666,274</u>	<u>16,506</u>	<u>-</u>	<u>682,780</u>
U.S. DOD					
<i>Direct Awards:</i>					
Department of Defense (general number)	12.000	12,592	-	-	12,592
Basic and Applied Scientific Research	12.431	148,268	-	-	148,268
Basic Applied and Advanced Research in Science And	12.630	-	77,081	-	77,081
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	12.000	-	35,983	-	35,983
See attachment for pass-thru award detail	12.114	-	6,330	-	6,330
See attachment for pass-thru award detail	12.431	-	602,990	-	602,990
See attachment for pass-thru award detail	12.630	-	87,037	-	87,037
See attachment for pass-thru award detail	12.910	-	73,736	-	73,736
Agency Totals		<u>160,860</u>	<u>883,157</u>	<u>-</u>	<u>1,044,017</u>
U.S. DOD - AIR FORCE					
<i>Direct Awards:</i>					
Department of Defense (general number)	12.000	1,792,350	-	-	1,792,350
Basic and Applied Scientific Research	12.431	45,198	-	-	45,198
Basic Applied and Advanced Research in Science and	12.630	1,545,298	838,400	-	2,383,698
Basic and Applied Scientific Research	12.800	3,552,656	166,906	-	3,719,562
Research and Technology Development	12.910	1,917,783	143,765	-	2,061,548

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>IR&D</u> (CONTINUED)					
U.S. DOD - AIR FORCE (CONTINUED)					
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	12.000	\$ 2,574,994	\$ 9,405	\$ -	\$ 2,584,399
See attachment for pass-thru award detail	12.630	379,331	-	-	379,331
See attachment for pass-thru award detail	12.800	359,117	-	-	359,117
See attachment for pass-thru award detail	12.910	<u>823,415</u>	<u>-</u>	<u>-</u>	<u>823,415</u>
Agency Totals		<u>12,990,142</u>	<u>1,158,476</u>	<u>-</u>	<u>14,148,618</u>
U.S. DOD - ARMY					
<i>Direct Awards:</i>					
Department of Defense (general number)	12.000	3,535,091	435,927	-	3,971,018
Collaborative Research and Development	12.114	-	85,700	-	85,700
Military Medical Research and Development	12.420	156,936	1,915,507	-	2,072,443
Basic and Applied Scientific Research	12.431	4,452,635	596,953	-	5,049,588
Research and Technology Development	12.910	1,758,592	-	-	1,758,592
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	12.000	1,771,414	153,813	-	1,925,227
See attachment for pass-thru award detail	12.431	461,858	-	-	461,858
See attachment for pass-thru award detail	12.910	<u>47,907</u>	<u>-</u>	<u>-</u>	<u>47,907</u>
Agency Totals		<u>12,184,433</u>	<u>3,187,900</u>	<u>-</u>	<u>15,372,333</u>
U.S. DOD - NATIONAL SECURITY AGY					
<i>Direct Awards:</i>					
Department of Defense (general number)	12.000	3,813	35,320	-	39,133
Mathematical Sciences Grants Program	12.901	<u>80,567</u>	<u>80,321</u>	<u>-</u>	<u>160,888</u>
Agency Totals		<u>84,380</u>	<u>115,641</u>	<u>-</u>	<u>200,021</u>
U.S. DOD - NAVY					
<i>Direct Awards:</i>					
Department of Defense (general number)	12.000	188,908	-	-	188,908
Basic and Applied Scientific Research	12.300	12,157,694	790,162	-	12,947,856

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
1R&D (CONTINUED)					
U.S. DOD - NAVY (CONTINUED)					
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	12.000	\$ 787,329	\$ 33,099	\$ -	\$ 820,428
See attachment for pass-thru award detail	12.300	725,447	53,750	-	779,197
See attachment for pass-thru award detail	12.910	328,729	-	-	328,729
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	12.000	610	-	-	610
Agency Totals		<u>14,188,717</u>	<u>877,011</u>	<u>-</u>	<u>15,065,728</u>
U.S. EDUCATION					
<i>Direct Awards:</i>					
National Resource Centers & Fellowships in	84.015	175,607	-	-	175,607
Fulbright-Hays Training Grants - Faculty Research	84.019	100	-	-	100
Handicapped - Innovation and Development	84.023	-	112,416	-	112,416
Handicapped - Early Childhood Education	84.024	70,642	-	-	70,642
Fund for the Improvement of Postsecondary	84.116	-	66,972	-	66,972
National Institute on Disability and Rehabilitation	84.133	62,014	3,995,307	-	4,057,321
Secondary Education and Transitional Services for	84.158	-	(8,052)	-	(8,052)
National Program for Drug Free Schools and	84.184	-	103,481	-	103,481
Drug Free Schools and Communities - State Grants	84.186	-	221,595	-	221,595
Bilingual Education Training Grants	84.195	-	279,630	-	279,630
Secretary's Fund for Innovation in Education	84.215	-	923	-	923
Special Projects and Demonstrations for Providing	84.235	-	293,605	-	293,605
Research Center on Student Learning & Achievement	84.305	485,233	540,757	-	1,025,990
Special Education Research & Innovation to Improve	84.324	440,523	282,872	-	723,395
Special Ed - Personnel Preparation to Improve Service & Results for	84.325	146,886	-	-	146,886
Preparing Tomorrow's Teachers to Use Technology	84.342	760,686	-	-	760,686
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	84.000	259,894	105,484	-	365,378
See attachment for pass-thru award detail	84.051	548,493	-	-	548,493
See attachment for pass-thru award detail	84.116	-	9,774	-	9,774
See attachment for pass-thru award detail	84.133	-	55,739	-	55,739
See attachment for pass-thru award detail	84.184	-	28,487	-	28,487
See attachment for pass-thru award detail	84.195	-	83,660	-	83,660
See attachment for pass-thru award detail	84.215	-	26,665	-	26,665

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
1R&D (CONTINUED)					
U.S. EDUCATION (CONTINUED)					
<i>Pass Through from Others (Continued):</i>					
See attachment for pass-thru award detail	84.224	\$ -	\$ 31,506	\$ -	\$ 31,506
See attachment for pass-thru award detail	84.264	28,057	-	-	28,057
See attachment for pass-thru award detail	84.309	-	65,473	-	65,473
See attachment for pass-thru award detail	84.310	-	171,336	-	171,336
See attachment for pass-thru award detail	84.324	58,821	2,506	-	61,327
See attachment for pass-thru award detail	84.326	-	25,040	-	25,040
See attachment for pass-thru award detail	84.342	-	39,684	-	39,684
See attachment for pass-thru award detail	84.349	127,954	-	-	127,954
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	84.298	18,607	-	-	18,607
Agency Totals		<u>3,183,517</u>	<u>6,534,860</u>	<u>-</u>	<u>9,718,377</u>
U.S. ENERGY					
<i>Direct Awards:</i>					
Department of Energy (general number)	81.000	47,179	3,912	-	51,091
National Energy Information Center	81.039	-	72,605	-	72,605
Mathematical and Physical Sciences	81.049	13,644,535	1,315,168	-	14,959,703
Office of Scientific & Technical Information	81.064	68,048	178,422	-	246,470
Conservation Research and Development	81.086	96,875	740,816	-	837,691
Fossil Energy Research and Development	81.089	-	54,141	-	54,141
Office of Science and Technology for Environmental	81.104	29,217	-	-	29,217
Oil Recovery Demonstration	81.107	109,743	-	-	109,743
Stewardship Science Grant Program	81.112	209,843	-	-	209,843
University Nuclear Science and Reactor Support	81.114	302,681	-	-	302,681
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	81.000	8,132,757	1,327,069	-	9,459,826
See attachment for pass-thru award detail	81.036	-	51,549	-	51,549
See attachment for pass-thru award detail	81.049	182,489	33,507	-	215,996
See attachment for pass-thru award detail	81.064	226,721	(50,755)	-	175,966
See attachment for pass-thru award detail	81.086	-	95,201	-	95,201
See attachment for pass-thru award detail	81.087	-	1,334	-	1,334
See attachment for pass-thru award detail	81.104	23,131	59,631	-	82,762

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
1R&D (CONTINUED)					
U.S. ENERGY (CONTINUED)					
<i>Pass Through from Others (Continued):</i>					
See attachment for pass-thru award detail	81.105	\$ -	\$ (151)	\$ -	\$ (151)
See attachment for pass-thru award detail	81.106	-	49,644	-	49,644
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	81.041	-	17,107	-	17,107
Agency Totals		<u>23,073,219</u>	<u>3,949,200</u>	<u>-</u>	<u>27,022,419</u>
U.S. EPA					
<i>Direct Awards:</i>					
Environmental Protection Agency (general number)	66.000	94,144	66,197	-	160,341
Air Pollution Control Program Support	66.001	6,387	77,125	-	83,512
Air Pollution Control	66.006	-	(28,969)	-	(28,969)
Surveys Studies Investigations Demos & Special Purpose Activities	66.034	20,936	-	-	20,936
Great Lakes Program	66.469	37,535	-	-	37,535
Environmental Protection - Consolidated Research	66.500	506,412	-	-	506,412
Special Purpose	66.606	302,436	46,894	-	349,330
Training and Fellowships for the Environmental Protection Agency	66.607	-	84,385	-	84,385
Surveys, Studies, Investigations and Special Purpose Grants	66.610	22,586	-	-	22,586
Environmental Education and Training Program	66.950	-	20,074	-	20,074
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	66.000	389,216	51,890	-	441,106
See attachment for pass-thru award detail	66.009	-	(5)	-	(5)
See attachment for pass-thru award detail	66.463	5,972	-	-	5,972
See attachment for pass-thru award detail	66.469	5,844	-	-	5,844
See attachment for pass-thru award detail	66.500	2	-	-	2
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	66.000	38,492	-	-	38,492
See attachment for pass-thru award detail	66.419	94,795	-	-	94,795
See attachment for pass-thru award detail	66.460	135,976	-	-	135,976
See attachment for pass-thru award detail	66.461	56,951	-	-	56,951
See attachment for pass-thru award detail	66.463	99,030	-	-	99,030
See attachment for pass-thru award detail	66.468	153,458	-	-	153,458
See attachment for pass-thru award detail	66.605	(13)	-	-	(13)
See attachment for pass-thru award detail	66.606	-	21,650	-	21,650
Agency Totals		<u>1,970,159</u>	<u>339,241</u>	<u>-</u>	<u>2,309,400</u>

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
1R&D (CONTINUED)					
U.S. FEDERAL EMERGENCY MGT AGENCY					
<i>Direct Awards:</i>					
Federal Emergency Management Agency (general number)	83.000	\$ 71,217	\$ -	\$ -	\$ 71,217
First Responder Anti-Terrorism Training Assistance	83.547	<u>28,085</u>	<u>-</u>	<u>-</u>	<u>28,085</u>
Agency Totals		<u>99,302</u>	<u>-</u>	<u>-</u>	<u>99,302</u>
U.S. HHS					
<i>Direct Awards:</i>					
Department of Health and Human Services (general number)	93.000	-	619,640	-	619,640
Human Immunodeficiency Virus/Services Planning	93.168	-	346,845	-	346,845
Occupational Safety and Health - Training Grants	93.263	56,762	-	-	56,762
Cancer Control	93.399	-	51,224	-	51,224
Microbiology and Infectious Diseases Research	93.856	98,533	-	-	98,533
Grants to Provide Outpatient Early Intervention Svcs	93.918	-	(9,592)	-	(9,592)
Pilot Clinical Pharmacology Training	93.948	-	17	-	17
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	93.000	26,644	34,589	-	61,233
See attachment for pass-thru award detail	93.173	49,261	-	-	49,261
See attachment for pass-thru award detail	93.837	(3,180)	-	-	(3,180)
See attachment for pass-thru award detail	93.853	-	4,628	-	4,628
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	93.000	12,569	-	-	12,569
See attachment for pass-thru award detail	93.647	167,100	45,500	-	212,600
See attachment for pass-thru award detail	93.658	154	-	-	154
See attachment for pass-thru award detail	93.674	<u>22,783</u>	<u>-</u>	<u>-</u>	<u>22,783</u>
Agency Totals		<u>430,626</u>	<u>1,092,851</u>	<u>-</u>	<u>1,523,477</u>
U.S. HHS - ACPR. HLTH CARE/RES					
<i>Direct Awards:</i>					
Research on Healthcare Costs, Quality, and Outcomes	93.226	<u>-</u>	<u>1,503,340</u>	<u>-</u>	<u>1,503,340</u>
Agency Totals		<u>-</u>	<u>1,503,340</u>	<u>-</u>	<u>1,503,340</u>

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
1R&D (CONTINUED)					
U.S. HHS - AOA. ADMIN ON AGING					
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	93.052	\$ -	\$ 27,546	\$ -	\$ 27,546
Agency Totals		-	27,546	-	27,546
U.S. HHS - ATSDR. TOXIC SUB/DISEA					
<i>Direct Awards:</i>					
Health Programs for Toxic Substance and Disease	93.161	-	89,940	-	89,940
Health Studies Initiative of Priority Health Conditions	93.206	-	64,693	-	64,693
Agency Totals		-	154,633	-	154,633
U.S. HHS - CDC. CNTR DISEASE CNTL					
<i>Direct Awards:</i>					
Department of Health and Human Services (general number)	93.000	-	8,170	-	8,170
Centers for Res & Demos for Health Promotion &	93.135	-	1,239,127	-	1,239,127
Injury Control - Res & Demo Projects & Prevention	93.136	-	1,361,295	-	1,361,295
Disabilities Prevention	93.184	-	1,453,179	-	1,453,179
Centers for Disease Control - Investigations and	93.283	-	819,433	-	819,433
HIV Demonstration, Research, Public and Professional	93.941	-	887,710	-	887,710
Research, Treatment and Education Programs on Lyme	93.942	237,633	-	-	237,633
Epidemiologic Research Studies of Aids and HIV	93.943	-	778,906	-	778,906
Assistance Program for Chronic Disease Prevention	93.945	-	902,215	-	902,215
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	93.000	-	78,640	-	78,640
See attachment for pass-thru award detail	93.129	-	1,279	-	1,279
See attachment for pass-thru award detail	93.161	8,658	-	-	8,658
See attachment for pass-thru award detail	93.283	-	145,367	-	145,367
See attachment for pass-thru award detail	93.955	-	4,288	-	4,288
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	93.940	-	31,423	-	31,423
See attachment for pass-thru award detail	93.945	-	7,123	-	7,123
Agency Totals		246,291	7,718,155	-	7,964,446

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
1R&D (CONTINUED)					
U.S. HHS - HRSA. HLTH RESOURCES					
<i>Direct Awards:</i>					
Maternal and Child Health - Federal Consolidated	93.110	\$ -	\$ 595,541	\$ -	\$ 595,541
Aids Education and Training Centers	93.145	-	2,143,673	-	2,143,673
Allied Health Projects	93.191	-	114,956	-	114,956
Centers for Medical Education Research	93.222	-	289,520	-	289,520
Basic Nurse Education and Practice Grants	93.359	-	354,407	-	354,407
Health Careers Opportunity Program	93.822	-	1,294,223	-	1,294,223
Retinal and Choroidal Diseases Research	93.867	-	133,463	-	133,463
Grants for Residency Trng in General Internal Med	93.884	-	19,501	-	19,501
Grants for Faculty Development in Family Medicine	93.895	-	74	-	74
Predoctoral Training in Primary Care (Family Medicine,	93.896	-	22,359	-	22,359
Grants to Provide Outpatient Early Intervention Svcs	93.918	-	654,083	-	654,083
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	93.000	-	11,919	-	11,919
See attachment for pass-thru award detail	93.110	-	48,735	-	48,735
See attachment for pass-thru award detail	93.129	-	(3,962)	-	(3,962)
See attachment for pass-thru award detail	93.145	-	32,628	-	32,628
See attachment for pass-thru award detail	93.191	-	24,972	-	24,972
See attachment for pass-thru award detail	93.897	-	14,885	-	14,885
See attachment for pass-thru award detail	93.926	-	29,190	-	29,190
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	93.249	-	(5,235)	-	(5,235)
See attachment for pass-thru award detail	93.917	-	(1,681)	-	(1,681)
Agency Totals		-	5,773,251	-	5,773,251
U.S. HHS - OFC OF HUMAN DEVEL					
<i>Direct Awards:</i>					
Administration on Developmental Disabilities - Univ	93.632	-	340,597	-	340,597
Admin for Children, Youths and Families - Child Abuse	93.670	-	283,289	-	283,289
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	93.600	-	1,025,529	-	1,025,529

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
1R&D (CONTINUED)					
U.S. HHS - OFC OF HUMAN DEVEL (CONTINUED)					
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	93.551	\$ -	\$ 45,034	\$ -	\$ 45,034
See attachment for pass-thru award detail	93.630	-	3,900	-	3,900
See attachment for pass-thru award detail	93.658	-	200,522	-	200,522
Agency Totals		-	1,898,871	-	1,898,871
U.S. HHS - PUBLIC HEALTH SER					
<i>Anticipated Federal Funding:</i>					
Department of Health and Human Services (general number)	93.000	3,202	-	-	3,202
<i>Direct Awards:</i>					
Department of Health and Human Services (general number)	93.000	419,366	2,851,880	-	3,271,246
Minority Inter Research Trning Grant - Biomed &	93.106	-	104,427	-	104,427
Biological Response to Environmental Health Hazards	93.113	54,959	773,686	-	828,645
Applied Toxicological Research and Testing	93.114	-	7,196	-	7,196
Biometry and Risk Estimation - Health Risks from	93.115	921,502	355,553	-	1,277,055
Diseases of the Teeth and Supporting Tissues	93.121	468,347	2,717,867	-	3,186,214
Health Programs for Toxic Substance and Disease	93.161	-	42,174	-	42,174
Human Immunodeficiency Virus/Services Planning	93.168	-	327,394	-	327,394
Human Genome Research	93.172	-	530,794	-	530,794
Biological Research Related to Deafness &	93.173	1,389,614	802,154	-	2,191,768
Great Lakes Human Effects Research	93.208	101,649	-	-	101,649
Research and Training in Alternative Medicine	93.213	113,530	1,949,809	-	2,063,339
Consolidated Knowledge Development and Application	93.230	-	382,196	-	382,196
Mental Health Research Grants	93.242	3,361,488	7,260,714	-	10,622,202
Occupational Safety and Health Research Grants	93.262	-	83,950	-	83,950
Alcohol Scientist Development Award and Research	93.271	-	64,479	-	64,479
Alcohol National Research Service Awards for	93.272	28,233	-	-	28,233
Alcohol Research Programs	93.273	312,441	2,112,187	-	2,424,628
Drug Abuse Scientist Development Award and	93.277	-	281,402	-	281,402
Drug Abuse National Research Service Awards for	93.278	33,162	272,720	-	305,882
Drug Abuse Research Programs	93.279	381,005	4,956,525	-	5,337,530
Mental Health Research Scientist Dev and Research	93.281	43,557	448,911	-	492,468
Mental Health National Research Service Awards for	93.282	565,475	447,396	-	1,012,871
Centers for Disease Control - Investigations and	93.283	367,568	-	-	367,568

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>1R&D</u> (CONTINUED)					
U.S. HHS - PUBLIC HEALTH SER (CONTINUED)					
<i>Direct Awards</i> (Continued):					
Biomedical Imaging Research	93.286	\$ 572,399	\$ 61,763	\$ -	\$ 634,162
Bioinformatics and Computational Biology Research	93.309	8,160	-	-	8,160
Generic Clinical Research Centers	93.333	-	1,872,646	-	1,872,646
Nursing Research	93.361	34,316	4,662,624	-	4,696,940
Biomedical Research Technology	93.371	3,009,879	764,838	-	3,774,717
Minority Biomedical Research Support	93.375	-	19,125	-	19,125
Research Centers in Minority Institutions	93.389	-	784,120	-	784,120
Cancer Cause and Prevention Research	93.393	448,208	2,798,073	-	3,246,281
Cancer Detection and Diagnosis Research	93.394	501,472	851,389	-	1,352,861
Cancer Treatment Research	93.395	401,640	3,305,750	-	3,707,390
Cancer Biology Research	93.396	648,595	3,688,656	-	4,337,251
Cancer Research Manpower	93.398	75,351	672,185	-	747,536
Cancer Control	93.399	37,830	3,124,946	-	3,162,776
Community Schools Youth Services and Supervision	93.588	-	(1,086)	-	(1,086)
Refugee Assistance - Naturalization and Citizenship Activities	93.589	-	136,720	-	136,720
Administration for Children, Youth and Families - Head	93.600	517,311	-	-	517,311
Child Welfare Services Training Grants	93.648	168,385	-	-	168,385
Biophysics and Physiological Sciences	93.821	4,179,200	2,234,459	-	6,413,659
Health Careers Opportunity Program	93.822	23,200	-	-	23,200
Heart and Vascular Diseases Research	93.837	675,587	6,391,602	-	7,067,189
Lung Diseases Research	93.838	953,955	4,454,401	-	5,408,356
Blood Diseases and Resources Research	93.839	1,287,616	5,846,030	-	7,133,646
Arthritis, Musculoskeletal and Skin Diseases Research	93.846	228,890	2,223,800	-	2,452,690
Diabetes, Endocrinology and Metabolism Research	93.847	1,401,188	1,175,094	-	2,576,282
Digestive Diseases and Nutrition Research	93.848	639,085	3,932,576	-	4,571,661
Kidney Diseases, Urology and Hematology Research	93.849	116,614	491,629	-	608,243
Extramural Research Programs in the Neurosciences	93.853	2,443,329	852,371	-	3,295,700
Biological Basis Research in the Neurosciences	93.854	735,507	2,563,444	-	3,298,951
Allergy, Immunology and Transplantation Research	93.855	164,864	1,647,482	-	1,812,346
Microbiology and Infectious Diseases Research	93.856	2,250,610	5,840,306	-	8,090,916
Pharmacological Sciences	93.859	6,337,735	3,473,225	-	9,810,960
Genetics & Development Biology Research & Research	93.862	968,028	2,741,131	-	3,709,159
Population Research	93.864	1,447,094	2,188,024	-	3,635,118
Research for Mothers and Children	93.865	1,221,665	1,370,056	-	2,591,721

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
1R&D (CONTINUED)					
U.S. HHS - PUBLIC HEALTH SER (CONTINUED)					
<i>Direct Awards (Continued):</i>					
Aging Research	93.866	\$ 3,028,868	\$ 2,942,848	\$ -	\$ 5,971,716
Retinal and Choroidal Diseases Research	93.867	479,013	4,164,634	-	4,643,647
Medical Library Assistance	93.879	52,645	700,674	-	753,319
Resources and Manpower Development - Environmental	93.894	12,554	-	-	12,554
Center for Medical Rehabilitation Research	93.929	-	870,432	-	870,432
Fogarty International Research Collaboration Award	93.934	58,692	46,503	-	105,195
Research, Treatment and Education Programs on Lyme	93.942	2,013	-	-	2,013
Senior International Awards Program	93.989	177,111	473,304	-	650,415
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	93.000	743,747	383,042	-	1,126,789
See attachment for pass-thru award detail	93.115	-	35,374	-	35,374
See attachment for pass-thru award detail	93.121	127,369	74,357	-	201,726
See attachment for pass-thru award detail	93.135	-	5,337	-	5,337
See attachment for pass-thru award detail	93.143	-	25,207	-	25,207
See attachment for pass-thru award detail	93.145	-	59,996	-	59,996
See attachment for pass-thru award detail	93.168	-	23,121	-	23,121
See attachment for pass-thru award detail	93.173	-	122,218	-	122,218
See attachment for pass-thru award detail	93.213	4,611	13,247	-	17,858
See attachment for pass-thru award detail	93.226	-	439,582	-	439,582
See attachment for pass-thru award detail	93.230	-	55,537	-	55,537
See attachment for pass-thru award detail	93.242	109,803	476,951	-	586,754
See attachment for pass-thru award detail	93.273	-	428	-	428
See attachment for pass-thru award detail	93.279	31,934	225,709	-	257,643
See attachment for pass-thru award detail	93.282	21,484	42,518	-	64,002
See attachment for pass-thru award detail	93.283	-	32,371	-	32,371
See attachment for pass-thru award detail	93.333	-	54,378	-	54,378
See attachment for pass-thru award detail	93.371	42,760	-	-	42,760
See attachment for pass-thru award detail	93.393	100,544	152,799	-	253,343
See attachment for pass-thru award detail	93.394	-	337,031	-	337,031
See attachment for pass-thru award detail	93.395	207,764	160,477	-	368,241
See attachment for pass-thru award detail	93.396	-	37,702	-	37,702
See attachment for pass-thru award detail	93.397	-	51,609	-	51,609
See attachment for pass-thru award detail	93.399	-	513,365	-	513,365
See attachment for pass-thru award detail	93.569	25,270	-	-	25,270

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
1R&D (CONTINUED)					
U.S. HHS - PUBLIC HEALTH SER (CONTINUED)					
<i>Pass Through from Others (Continued):</i>					
See attachment for pass-thru award detail	93.821	\$ 201,129	\$ 84,259	\$ -	\$ 285,388
See attachment for pass-thru award detail	93.837	-	92,945	-	92,945
See attachment for pass-thru award detail	93.838	-	31,514	-	31,514
See attachment for pass-thru award detail	93.839	-	5,701	-	5,701
See attachment for pass-thru award detail	93.846	85,147	264,455	-	349,602
See attachment for pass-thru award detail	93.849	-	38,532	-	38,532
See attachment for pass-thru award detail	93.853	41,416	107,463	-	148,879
See attachment for pass-thru award detail	93.854	(583)	(10,616)	-	(11,199)
See attachment for pass-thru award detail	93.855	-	89,152	-	89,152
See attachment for pass-thru award detail	93.856	50,527	585,714	-	636,241
See attachment for pass-thru award detail	93.859	128,812	116,757	-	245,569
See attachment for pass-thru award detail	93.862	-	12,336	-	12,336
See attachment for pass-thru award detail	93.864	75,404	431,928	-	507,332
See attachment for pass-thru award detail	93.865	-	270,219	-	270,219
See attachment for pass-thru award detail	93.866	280,455	429,063	-	709,518
See attachment for pass-thru award detail	93.867	-	115,020	-	115,020
See attachment for pass-thru award detail	93.879	-	35,097	-	35,097
See attachment for pass-thru award detail	93.910	-	6,394	-	6,394
See attachment for pass-thru award detail	93.939	-	5,948	-	5,948
See attachment for pass-thru award detail	93.989	51,308	36,634	-	87,942
See attachment for pass-thru award detail	93.995	-	7,495	-	7,495
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	93.161	-	34,435	-	34,435
See attachment for pass-thru award detail	93.283	-	54,952	-	54,952
See attachment for pass-thru award detail	93.940	-	(281)	-	(281)
See attachment for pass-thru award detail	93.945	-	(3)	-	(3)
Agency Totals		<u>46,202,608</u>	<u>112,306,657</u>	<u>-</u>	<u>158,509,265</u>
U.S. HHS - SAMHSA. SUBSTAN ABUSE					
<i>Direct Awards:</i>					
Heart, Lung & Blood Disorders Shared Research	93.131	-	48,044	-	48,044
Consolidated Knowledge Development and Application	93.230	-	802,555	-	802,555

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
1R&D (CONTINUED)					
U.S. HHS - SAMHSA. SUBSTAN ABUSE (CONTINUED)					
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	93.000	\$ -	\$ 47,133	\$ -	\$ 47,133
See attachment for pass-thru award detail	93.230	-	22,215	-	22,215
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	93.959	-	5,448	-	5,448
Agency Totals		-	925,395	-	925,395
U.S. HOUSING & URBAN DEV					
<i>Direct Awards:</i>					
Department of Housing and Urban Development (general number)	14.000	17,773	-	-	17,773
General Research and Technology Activity	14.506	2,970	-	-	2,970
Community Outreach Partnership Center Program	14.511	66,820	-	-	66,820
Early Doctoral Student Research Grants	14.517	-	23,031	-	23,031
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	14.000	477,341	36,116	-	513,457
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	14.900	43,913	35,878	-	79,791
Agency Totals		608,817	95,025	-	703,842
U.S. INTERIOR					
<i>Direct Awards:</i>					
Department of the Interior (general number)	15.000	9,585	-	-	9,585
Geological Survey - Research And Data Acquisition	15.808	47,093	7,274	-	54,367
Upper Mississippi River System Long-Term Resource	15.978	343,555	-	-	343,555
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	15.000	239,330	-	-	239,330
See attachment for pass-thru award detail	15.615	-	25,809	-	25,809
See attachment for pass-thru award detail	15.808	4,165	-	-	4,165
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	15.250	64,525	-	-	64,525
Agency Totals		708,253	33,083	-	741,336

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003**

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>IR&D</u> (CONTINUED)					
U.S. INTERIOR - FISH & WILDLIFE					
<i>Direct Awards:</i>					
Department of the Interior (general number)	15.000	\$ 32,189	\$ -	\$ -	\$ 32,189
Coastal Wetlands Planning, Protection and Wildlife Conservation and Appreciation	15.614 15.617	5,751 8,014	- -	- -	5,751 8,014
Upper Mississippi River System Long-Term Resource	15.978	(21)	-	-	(21)
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	15.000	(1)	-	-	(1)
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	15.000	57,777	-	-	57,777
See attachment for pass-thru award detail	15.615	<u>630,842</u>	<u>-</u>	<u>-</u>	<u>630,842</u>
Agency Totals		<u>734,551</u>	<u>-</u>	<u>-</u>	<u>734,551</u>
U.S. INTERIOR - GEOLOGICAL SURVEY					
<i>Direct Awards:</i>					
Department of the Interior (general number)	15.000	34,181	-	-	34,181
Fish and Wildlife Management Assistance	15.608	38,413	-	-	38,413
Assistance to State Water Resources Research	15.805	107,052	-	-	107,052
Earthquake Hazards Reduction Program	15.807	42,492	-	-	42,492
Geological Survey - Research and Data Acquisition	15.808	183,596	33,204	-	216,800
National Cooperative Geologic Mapping Program	15.810	190,069	-	-	190,069
Upper Mississippi River System Long-Term Resource	15.978	327,533	-	-	327,533
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	15.805	4,586	-	-	4,586
See attachment for pass-thru award detail	15.808	<u>159</u>	<u>-</u>	<u>-</u>	<u>159</u>
Agency Totals		<u>928,081</u>	<u>33,204</u>	<u>-</u>	<u>961,285</u>
U.S. JUSTICE					
<i>Direct Awards:</i>					
Justice Research and Development Project Grants	16.560	-	691,432	-	691,432
Public Safety and Community Policing Grants	16.710	-	395,399	-	395,399
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	16.579	-	35,096	-	35,096
See attachment for pass-thru award detail	16.710	-	32,845	-	32,845
See attachment for pass-thru award detail	16.730	-	346	-	346

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
1R&D (CONTINUED)					
U.S. JUSTICE (CONTINUED)					
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	16.575	\$ -	\$ 26,556	\$ -	\$ 26,556
See attachment for pass-thru award detail	16.710	-	(499)	-	(499)
See attachment for pass-thru award detail	16.733	<u>57,566</u>	<u>-</u>	<u>-</u>	<u>57,566</u>
Agency Totals		<u>57,566</u>	<u>1,181,175</u>	<u>-</u>	<u>1,238,741</u>
U.S. LABOR					
<i>Direct Awards:</i>					
Department of Labor (general number)	17.000	90,352	-	-	90,352
Women's Special Employment Assistance	17.700	<u>-</u>	<u>70,533</u>	<u>-</u>	<u>70,533</u>
Agency Totals		<u>90,352</u>	<u>70,533</u>	<u>-</u>	<u>160,885</u>
U.S. MISC					
<i>Direct Awards:</i>					
Miscellaneous (general number)	99.000	<u>57,861</u>	<u>-</u>	<u>-</u>	<u>57,861</u>
Agency Totals		<u>57,861</u>	<u>-</u>	<u>-</u>	<u>57,861</u>
U.S. NASA					
<i>Direct Awards:</i>					
National Aeronautics and Space Administration (general number)	43.000	5,827,691	57,690	-	5,885,381
Aerospace Educational Services Program	43.001	-	417,903	-	417,903
Technology Transfer	43.002	-	550,782	-	550,782
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	43.000	1,049,945	49,597	-	1,099,542
See attachment for pass-thru award detail	43.001	-	15,209	-	15,209
See attachment for pass-thru award detail	43.002	<u>-</u>	<u>192,886</u>	<u>-</u>	<u>192,886</u>
Agency Totals		<u>6,877,636</u>	<u>1,284,067</u>	<u>-</u>	<u>8,161,703</u>

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
1R&D (CONTINUED)					
U.S. NATIONAL FND FOR ARTS & HUMANITIES					
<i>Direct Awards:</i>					
Promotion of the Humanities - Research	45.161	\$ -	\$ 46,573	\$ -	\$ 46,573
Promotion of the Humanities Seminars & Institutes	45.163	-	91,755	-	91,755
Institute of Museum and Library Services	45.312	104,463	-	-	104,463
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	45.000	4,640	-	-	4,640
See attachment for pass-thru award detail	45.026	-	20,475	-	20,475
See attachment for pass-thru award detail	45.162	-	5,190	-	5,190
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	45.310	<u>238,963</u>	<u>-</u>	<u>-</u>	<u>238,963</u>
Agency Totals		<u>348,066</u>	<u>163,993</u>	<u>-</u>	<u>512,059</u>
U.S. NATIONAL SCIENCE FDN					
<i>Direct Awards:</i>					
National Science Foundation (general number)	47.000	499,509	34,623	-	534,132
Engineering Grants	47.041	17,400,317	2,203,671	-	19,603,988
Mathematical and Physical Sciences	47.049	13,576,126	4,316,111	-	17,892,237
Geosciences	47.050	3,273,444	461,710	-	3,735,154
Computer and Information Science and Engineering	47.070	74,189,656	8,314,043	-	82,503,699
Science and Technology Centers	47.073	(48,062)	-	-	(48,062)
Biological Sciences	47.074	7,299,111	1,466,908	131	8,766,150
Social Behavioral and Economic Sciences	47.075	1,263,724	328,174	-	1,591,898
Education and Human Resources	47.076	1,058,725	1,433,267	(1,000)	2,490,992
Polar Programs	47.078	316,414	40,355	-	356,769
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	47.000	88,728	749,118	-	837,846
See attachment for pass-thru award detail	47.041	914,683	376,463	-	1,291,146
See attachment for pass-thru award detail	47.049	936,473	194,698	-	1,131,171
See attachment for pass-thru award detail	47.050	357,552	99,997	-	457,549
See attachment for pass-thru award detail	47.070	1,386,304	284,190	-	1,670,494
See attachment for pass-thru award detail	47.074	701,698	70,634	-	772,332
See attachment for pass-thru award detail	47.075	52,814	2,445	-	55,259
See attachment for pass-thru award detail	47.076	223,712	425,573	-	649,285
See attachment for pass-thru award detail	47.078	<u>49,352</u>	<u>-</u>	<u>-</u>	<u>49,352</u>
Agency Totals		<u>123,540,280</u>	<u>20,801,980</u>	<u>(869)</u>	<u>144,341,391</u>

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>IR&D</u> (CONTINUED)					
U.S. SECURITIES & EXCHANGE COMMISSION					
<i>Direct Awards:</i>					
Securities Exchange Commission (general number)	58.000	\$ (219)	\$ -	\$ -	\$ (219)
Agency Totals		(219)	-	-	(219)
U.S. SOCIAL SECURITY ADMINISTRATION					
<i>Direct Awards:</i>					
Social Security - Research and Demonstration Grants	96.007	2,370,678	12,281	-	2,382,959
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	96.007	20,832	-	-	20,832
Agency Totals		2,391,510	12,281	-	2,403,791
U.S. STATE DEPT					
<i>Direct Awards:</i>					
Department of State (general)	19.000	-	64,134	-	64,134
Agency Totals		-	64,134	-	64,134
U.S. TRANSPORTATION					
<i>Direct Awards:</i>					
Department of Transportation (general number)	20.000	394,047	-	-	394,047
Highway Training and Education	20.215	83,865	-	-	83,865
Railroad Safety	20.301	12,508	252,166	-	264,674
Federal Transit Grants for University Research and	20.502	59,012	-	-	59,012
Job Access - Reverse Commute	20.516	-	338,669	-	338,669
National Pipeline Mapping System	20.714	33,261	-	-	33,261
Transportation Statistics Research Grants	20.920	-	(7,637)	-	(7,637)
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	20.000	260,286	82,535	-	342,821
See attachment for pass-thru award detail	20.215	3,357	-	-	3,357
See attachment for pass-thru award detail	20.502	-	58,806	-	58,806
See attachment for pass-thru award detail	20.701	-	92,324	-	92,324

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>1R&D</u> (CONTINUED)					
U.S. TRANSPORTATION (CONTINUED)					
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	20.000	\$ 619,137	\$ -	\$ -	\$ 619,137
See attachment for pass-thru award detail	20.505	17,018	-	-	17,018
Agency Totals		<u>1,482,491</u>	<u>816,863</u>	<u>-</u>	<u>2,299,354</u>
U.S. TRANSPORTATION - FAA					
<i>Direct Awards:</i>					
Aviation Research Grants	20.108	971,957	-	-	971,957
Air Transportation Centers of Excellence	20.109	396,185	-	-	396,185
Agency Totals		<u>1,368,142</u>	<u>-</u>	<u>-</u>	<u>1,368,142</u>
U.S. TRANSPORTATION - FED RR ADM					
<i>Direct Awards:</i>					
Railroad Safety	20.301	107,505	-	-	107,505
Agency Totals		<u>107,505</u>	<u>-</u>	<u>-</u>	<u>107,505</u>
U.S. VETERANS ADMIN					
<i>Direct Awards:</i>					
Department of Veteran's Affairs (general number)	64.000	-	1,379,218	-	1,379,218
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	64.000	37,510	-	-	37,510
Agency Totals		<u>37,510</u>	<u>1,379,218</u>	<u>-</u>	<u>1,416,728</u>
Cluster Totals		<u>274,488,816</u>	<u>174,590,709</u>	<u>(869)</u>	<u>449,078,656</u>

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>BILINGUAL EDUCATION</u>					
U.S. EDUCATION					
<i>Pass Through from Others:</i> See attachment for pass-thru award detail	84.288	\$ -	\$ (12,639)	\$ -	\$ (12,639)
Agency Totals		-	(12,639)	-	(12,639)
Cluster Totals		-	(12,639)	-	(12,639)
<u>CDBG - ENTITLEMENT AND SMALL CITIES</u>					
U.S. HOUSING & URBAN DEV					
<i>Pass Through from Others:</i> See attachment for pass-thru award detail	14.218	-	146,518	-	146,518
See attachment for pass-thru award detail	14.219	-	53,563	-	53,563
Agency Totals		-	200,081	-	200,081
Cluster Totals		-	200,081	-	200,081
<u>CHILD CARE</u>					
U.S. HHS					
<i>Pass Through from Others:</i> See attachment for pass-thru award detail	93.575	4,868	-	-	4,868
See attachment for pass-thru award detail	93.596	49,675	-	-	49,675
<i>Pass Through from State of Illinois:</i> See attachment for pass-thru award detail	93.575	590,772	-	5,411	596,183
See attachment for pass-thru award detail	93.596	6,687	-	-	6,687
Agency Totals		652,002	-	5,411	657,413
Cluster Totals		652,002	-	5,411	657,413

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>CHILD NUTRITION</u>					
U.S. AGRICULTURE					
<i>Pass Through from State of Illinois:</i> See attachment for pass-thru award detail	10.559	\$ -	\$ 24,936	\$ -	\$ 24,936
Agency Totals		-	24,936	-	24,936
Cluster Totals		-	24,936	-	24,936
<u>CONSOLIDATED HEALTH CENTERS</u>					
U.S. HHS					
<i>Direct Awards:</i>					
Health Center Grants for Homeless Populations (HCH)	93.151	-	289,646	-	289,646
Community Health Centers (CHC)	93.224	-	849,614	-	849,614
Agency Totals		-	1,139,260	-	1,139,260
U.S. HHS - HRSA. HLTH RESOURCES					
<i>Direct Awards:</i>					
Health Center Grants for Homeless Populations (HCH)	93.151	-	(7,985)	-	(7,985)
Community Health Centers (CHC)	93.224	-	(40,038)	-	(40,038)
Agency Totals		-	(48,023)	-	(48,023)
Cluster Totals		-	1,091,237	-	1,091,237
<u>FISH & WILDLIFE</u>					
U.S. INTERIOR-FISH & WILDLIFE					
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	15.605	1,315,299	-	-	1,315,299
See attachment for pass-thru award detail	15.608	67,257	-	-	67,257
See attachment for pass-thru award detail	15.611	14,067	-	-	14,067
Agency Totals		1,396,623	-	-	1,396,623
Cluster Totals		1,396,623	-	-	1,396,623

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>FOOD STAMPS</u>					
U.S. AGRICULTURE					
<i>Pass Through from State of Illinois:</i> See attachment for pass-thru award detail	10.561	\$ 3,767,853	\$ -	\$ -	\$ 3,767,853
Agency Totals		<u>3,767,853</u>	<u>-</u>	<u>-</u>	<u>3,767,853</u>
Cluster Totals		<u>3,767,853</u>	<u>-</u>	<u>-</u>	<u>3,767,853</u>
<u>HIGHWAY PLANNING & CONSTRUCTION</u>					
U.S. TRANSPORTATION					
<i>Pass Through from Others:</i> See attachment for pass-thru award detail	20.205	-	92,325	-	92,325
See attachment for pass-thru award detail	20.507	-	306,919	-	306,919
<i>Pass Through from State of Illinois:</i> See attachment for pass-thru award detail	20.205	86,110	575,812	-	661,922
Agency Totals		<u>86,110</u>	<u>975,056</u>	<u>-</u>	<u>1,061,166</u>
Cluster Totals		<u>86,110</u>	<u>975,056</u>	<u>-</u>	<u>1,061,166</u>
<u>HIGHWAY SAFETY</u>					
U.S. TRANSPORTATION					
<i>Pass Through from Others:</i> See attachment for pass-thru award detail	20.600	16,777	89,594	-	106,371
<i>Pass Through from State of Illinois:</i> See attachment for pass-thru award detail	20.600	-	-	262,836	262,836
See attachment for pass-thru award detail	20.601	-	-	(286)	(286)
See attachment for pass-thru award detail	20.602	-	21,427	-	21,427
See attachment for pass-thru award detail	20.604	-	38,348	-	38,348
Agency Totals		<u>16,777</u>	<u>149,369</u>	<u>262,550</u>	<u>428,696</u>
Cluster Totals		<u>16,777</u>	<u>149,369</u>	<u>262,550</u>	<u>428,696</u>

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>HIV</u>					
U.S. HHS - HRSA. HLTH RESOURCES					
<i>Pass Through from Others:</i> See attachment for pass-thru award detail	93.915	\$ -	\$ 242,199	\$ -	\$ 242,199
Agency Totals		-	242,199	-	242,199
U.S. HHS - PUBLIC HEALTH SER					
<i>Pass Through from Others:</i> See attachment for pass-thru award detail	93.914	-	1,523,080	-	1,523,080
Agency Totals		-	1,523,080	-	1,523,080
Cluster Totals		-	1,765,279	-	1,765,279
<u>MEDICAID</u>					
U.S. HHS - HCFA. HLTH CARE FINAN					
<i>Pass Through from State of Illinois:</i> See attachment for pass-thru award detail	93.777	-	(56)	-	(56)
See attachment for pass-thru award detail	93.778	-	21,285,214	-	21,285,214
Agency Totals		-	21,285,158	-	21,285,158
Cluster Totals		-	21,285,158	-	21,285,158
<u>OTHER PROGRAMS</u>					
U.S. AGENCY FOR INTNAT'L DEVELOPMENT (A.I.D.)					
<i>Direct Awards:</i> U.S. AID (general number)	98.000	56,956	-	-	56,956
<i>Pass Through from Others:</i> See attachment for pass-thru award detail	98.000	61,448	-	-	61,448
Agency Totals		118,404	-	-	118,404

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>OTHER PROGRAMS</u> (CONTINUED)					
U.S. AGRICULTURE					
<i>Direct Awards:</i>					
Department of Agriculture (general number)	10.000	\$ 603,651	\$ -	\$ -	\$ 603,651
Payments to Agricultural Experiment Stations Under	10.203	110	-	-	110
Food & Agri Science National Needs Graduate	10.210	113,443	-	-	113,443
Higher Education Challenge Grants	10.217	12	-	-	12
Higher Education Multicultural Scholars Program	10.220	41,295	-	-	41,295
Initiative for Future Agriculture and Food Systems	10.302	113,094	-	-	113,094
Crop Insurance	10.450	17,035	-	-	17,035
Cooperative Extension Service	10.500	3,158,739	-	-	3,158,739
Smith Lever	10.500	7,581,766	-	-	7,581,766
Cooperative Forestry Assistance	10.664	42,599	-	-	42,599
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	10.000	21,570	-	-	21,570
See attachment for pass-thru award detail	10.217	1,855	-	-	1,855
See attachment for pass-thru award detail	10.303	48,479	-	-	48,479
See attachment for pass-thru award detail	10.500	83,710	-	-	83,710
See attachment for pass-thru award detail	10.960	5,366	-	-	5,366
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	10.000	10,991	-	-	10,991
See attachment for pass-thru award detail	10.069	7,201	-	-	7,201
See attachment for pass-thru award detail	10.557	-	91,700	-	91,700
See attachment for pass-thru award detail	10.560	-	-	59,636	59,636
Agency Totals		<u>11,850,916</u>	<u>91,700</u>	<u>59,636</u>	<u>12,002,252</u>
U.S. COMMERCE					
<i>Direct Awards:</i>					
Department of Commerce (general number)	11.000	<u>136,225</u>	<u>(858)</u>	<u>-</u>	<u>135,367</u>
Agency Totals		<u>136,225</u>	<u>(858)</u>	<u>-</u>	<u>135,367</u>

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
OTHER PROGRAMS (CONTINUED)					
U.S. COMMERCE - NOAA					
<i>Direct Awards:</i>					
Sea Grant Support	11.417	\$ 668,085	\$ 77,840	\$ -	\$ 745,925
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	11.417	28,900	-	-	28,900
Agency Totals		<u>696,985</u>	<u>77,840</u>	<u>-</u>	<u>774,825</u>
U.S. CORPORATION FOR NAT'L & COMMUNITY SERV					
<i>Direct Awards:</i>					
Learn and Serve Higher Education	94.005	2,030	-	-	2,030
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	94.005	69,969	-	1,574	71,543
Agency Totals		<u>71,999</u>	<u>-</u>	<u>1,574</u>	<u>73,573</u>
U.S. DOD					
<i>Direct Awards:</i>					
Department of Defense (general number)	12.000	13,833	-	-	13,833
Agency Totals		<u>13,833</u>	<u>-</u>	<u>-</u>	<u>13,833</u>
U.S. DOD - AIR FORCE					
<i>Direct Awards:</i>					
Department of Defense (general number)	12.000	30,126	-	-	30,126
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	12.000	(2)	-	-	(2)
Agency Totals		<u>30,124</u>	<u>-</u>	<u>-</u>	<u>30,124</u>
U.S. DOD - ARMY					
<i>Direct Awards:</i>					
Department of Defense (general number)	12.000	432,559	-	-	432,559
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	12.000	1,711	-	-	1,711
See attachment for pass-thru award detail	12.431	2,226	-	-	2,226
Agency Totals		<u>436,496</u>	<u>-</u>	<u>-</u>	<u>436,496</u>

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>OTHER PROGRAMS (CONTINUED)</u>					
U.S. DOD - NAVY					
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	12.000	\$ 10,000	\$ -	\$ -	\$ 10,000
Agency Totals		<u>10,000</u>	<u>-</u>	<u>-</u>	<u>10,000</u>
U.S. EDUCATION					
<i>Direct Awards:</i>					
Department of Education (general number)	84.000	723,889	-	-	723,889
National Resource Centers & Fellowships in	84.015	1,528,376	-	-	1,528,376
Undergrad International Studies & Foreign Language	84.016	4,389	-	-	4,389
Fulbright-Hays Training Grants - Faculty Research	84.019	-	(1,622)	-	(1,622)
Fulbright-Hays Training Grants - Group Projects	84.021	36,494	-	-	36,494
Fulbright-Hays Training Grants - Doctoral	84.022	78,842	-	-	78,842
Fund for the Improvement of Postsecondary	84.116	-	(560)	-	(560)
Rehabilitation Training	84.129	117,480	-	-	117,480
Secondary Education and Transitional Services for	84.158	(178)	-	-	(178)
Jacob K. Javits Fellowships	84.170	32,354	-	-	32,354
National Program for Drug Free Schools and	84.184	96,651	-	-	96,651
Drug Free Schools and Communities - State Grants	84.186	151,382	-	-	151,382
Bilingual Education Support Services	84.194	-	27,771	-	27,771
Bilingual Education Training Grants	84.195	9,603	687,804	-	697,407
Graduate Assistance in Areas of National Need	84.200	394,421	-	-	394,421
Jacob K Javitz Gifted and Talented Students	84.206	-	595	-	595
Secretary's Fund for Innovation in Education	84.215	-	23,198	-	23,198
Center for International Business Education	84.220	330,570	-	-	330,570
Rehabilitation Continuing Education Programs	84.264	516,748	-	-	516,748
Special Ed - Personnel Preparation to Improve Service & Results for	84.325	439,061	138,964	-	578,025
Special Ed - Technical Assistance & Dissemination to Improve Svc &	84.326	-	393,072	-	393,072
Gaining Early Awareness and Readiness for	84.334	145,584	334,596	458,578	938,758
Child Care Access Means Parents in School	84.335	85,529	129,913	-	215,442
Preparing Tomorrow's Teachers to Use Technology	84.342	6,171	125,443	-	131,614
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	84.000	62,129	73,168	-	135,297
See attachment for pass-thru award detail	84.015	(511)	-	-	(511)
See attachment for pass-thru award detail	84.019	8,391	-	-	8,391
See attachment for pass-thru award detail	84.116	-	(6)	-	(6)
See attachment for pass-thru award detail	84.195	-	422,626	-	422,626

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>OTHER PROGRAMS (CONTINUED)</u>					
U.S. EDUCATION (CONTINUED)					
<i>Pass Through from Others (Continued):</i>					
See attachment for pass-thru award detail	84.215	\$ -	\$ 14,119	\$ -	\$ 14,119
See attachment for pass-thru award detail	84.287	47,813	-	-	47,813
See attachment for pass-thru award detail	84.295	29,992	-	-	29,992
See attachment for pass-thru award detail	84.334	-	270,743	-	270,743
See attachment for pass-thru award detail	84.336	426,965	-	-	426,965
See attachment for pass-thru award detail	84.338	-	145,903	-	145,903
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	84.126	-	31,975	-	31,975
See attachment for pass-thru award detail	84.215	14,267	-	-	14,267
See attachment for pass-thru award detail	84.276	116	-	-	116
See attachment for pass-thru award detail	84.281	-	-	34,604	34,604
See attachment for pass-thru award detail	84.298	177,038	-	-	177,038
See attachment for pass-thru award detail	84.338	4,055	-	-	4,055
See attachment for pass-thru award detail	84.341	-	25,300	-	25,300
Agency Totals		<u>5,467,621</u>	<u>2,843,002</u>	<u>493,182</u>	<u>8,803,805</u>
U.S. ENERGY					
<i>Direct Awards:</i>					
Department of Energy (general number)	81.000	6,028	-	-	6,028
Mathematical and Physical Sciences	81.049	82,097	23,435	-	105,532
University Nuclear Science and Reactor Support	81.114	47,233	-	-	47,233
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	81.000	150,217	250,234	-	400,451
See attachment for pass-thru award detail	81.064	-	249,070	-	249,070
See attachment for pass-thru award detail	81.087	-	67,629	-	67,629
See attachment for pass-thru award detail	81.117	-	51,859	-	51,859
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	81.000	-	204,506	-	204,506
See attachment for pass-thru award detail	81.041	-	48,680	-	48,680
See attachment for pass-thru award detail	81.119	9,000	148,815	-	157,815
Agency Totals		<u>294,575</u>	<u>1,044,228</u>	<u>-</u>	<u>1,338,803</u>

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>OTHER PROGRAMS</u> (CONTINUED)					
U.S. EPA					
<i>Direct Awards:</i>					
Environmental Protection Agency (general number)	66.000	\$ 847	\$ 27,414	\$ -	\$ 28,261
Air Pollution Control Program Support	66.001	-	70,493	-	70,493
Special Purpose	66.606	308,466	31,215	-	339,681
Training and Fellowships for the Environmental Protection Agency	66.607	65,765	6,046	-	71,811
Children's Health Protection	66.609	-	8,640	-	8,640
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	66.000	15,239	-	-	15,239
See attachment for pass-thru award detail	66.001	5,248	-	-	5,248
See attachment for pass-thru award detail	66.460	3,314	-	-	3,314
See attachment for pass-thru award detail	66.469	3,088	-	-	3,088
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	66.032	-	5,128	-	5,128
See attachment for pass-thru award detail	66.460	6,247	-	-	6,247
See attachment for pass-thru award detail	66.605	11,901	-	-	11,901
See attachment for pass-thru award detail	66.708	17,036	-	-	17,036
Agency Totals		<u>437,151</u>	<u>148,936</u>	<u>-</u>	<u>586,087</u>
U.S. FEDERAL EMERGENCY MGT AGENCY					
<i>Direct Awards:</i>					
Federal Emergency Management Agency (general number)	83.000	82,346	-	-	82,346
First Responder Anti-Terrorism Training Assistance	83.547	36,408	-	-	36,408
Agency Totals		<u>118,754</u>	<u>-</u>	<u>-</u>	<u>118,754</u>
U.S. HHS					
<i>Direct Awards:</i>					
Department of Health and Human Services (general number)	93.000	-	5,000	-	5,000
Allied Health Projects	93.191	-	100,410	-	100,410
Health Services to Residents of Public Housing	93.927	-	399,495	-	399,495
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	93.000	-	136,857	-	136,857
See attachment for pass-thru award detail	93.602	2,745	-	-	2,745
See attachment for pass-thru award detail	93.917	-	3,342	-	3,342
See attachment for pass-thru award detail	93.962	-	3,087	-	3,087

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
OTHER PROGRAMS (CONTINUED)					
U.S. HHS (CONTINUED)					
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	93.000	\$ 667	\$ -	\$ -	\$ 667
See attachment for pass-thru award detail	93.110	-	77,778	-	77,778
See attachment for pass-thru award detail	93.217	-	114,708	-	114,708
See attachment for pass-thru award detail	93.230	-	33,365	-	33,365
See attachment for pass-thru award detail	93.283	15,000	-	-	15,000
See attachment for pass-thru award detail	93.556	236,273	10,887	-	247,160
See attachment for pass-thru award detail	93.558	276,007	637,038	-	913,045
See attachment for pass-thru award detail	93.667	-	33,200	-	33,200
See attachment for pass-thru award detail	93.913	17,000	-	-	17,000
See attachment for pass-thru award detail	93.959	595,462	399,553	-	995,015
See attachment for pass-thru award detail	93.988	-	80,297	-	80,297
See attachment for pass-thru award detail	93.994	-	7,591,126	-	7,591,126
Agency Totals		<u>1,143,154</u>	<u>9,626,143</u>	<u>-</u>	<u>10,769,297</u>
U.S. HHS - AOA. ADMIN ON AGING					
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	93.043	-	(427)	-	(427)
See attachment for pass-thru award detail	93.046	-	30,999	-	30,999
See attachment for pass-thru award detail	93.052	-	14,523	-	14,523
Agency Totals		<u>-</u>	<u>45,095</u>	<u>-</u>	<u>45,095</u>
U.S. HHS - CDC. CNTR DISEASE CNTL					
<i>Direct Awards:</i>					
Department of Health and Human Services (general number)	93.000	-	40,496	-	40,496
Occupational Safety and Health Training Grants	93.263	-	951,198	-	951,198
Centers for Disease Control - Investigations and	93.283	-	490,625	-	490,625
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	93.135	-	88,405	-	88,405
See attachment for pass-thru award detail	93.283	-	1,067,014	-	1,067,014
See attachment for pass-thru award detail	93.940	-	206,521	-	206,521
See attachment for pass-thru award detail	93.941	-	63,798	-	63,798
See attachment for pass-thru award detail	93.977	-	(9,592)	-	(9,592)
See attachment for pass-thru award detail	93.991	-	2,097	-	2,097

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>OTHER PROGRAMS</u> (CONTINUED)					
U.S. HHS - CDC. CNTR DISEASE CNTL (CONTINUED)					
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	93.283	\$ 19,090	\$ 108,726	\$ -	\$ 127,816
See attachment for pass-thru award detail	93.919	-	-	7,652	7,652
See attachment for pass-thru award detail	93.940	-	(62)	-	(62)
Agency Totals		<u>19,090</u>	<u>3,009,226</u>	<u>7,652</u>	<u>3,035,968</u>
U.S. HHS - HRSA. HLTH RESOURCES					
<i>Direct Awards:</i>					
Department of Health and Human Services (general number)	93.000	-	583,954	-	583,954
Centers of Excellence	93.157	-	438,556	-	438,556
Hansen's Disease National Ambulatory Care Program	93.215	-	91,430	-	91,430
Advanced Education Nursing Grant Program	93.247	-	247,071	-	247,071
Public Health Training Centers Grant Program	93.249	-	325,959	-	325,959
Advanced Education Nursing Traineeships	93.358	-	175,118	-	175,118
Grants for Graduate Training in Family Medicine	93.379	-	466	-	466
Grants to Provide Outpatient Early Intervention Svcs	93.918	-	361,674	-	361,674
HIV/AIDS Dental Reimbursements	93.924	-	35,204	-	35,204
Traineeships for Students in Schools of Pub Hlth and	93.964	-	67,406	-	67,406
Academic Administration Units in Primary Care	93.984	-	30,794	-	30,794
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	93.000	-	20,880	-	20,880
See attachment for pass-thru award detail	93.110	-	12,440	-	12,440
See attachment for pass-thru award detail	93.145	-	182,657	-	182,657
See attachment for pass-thru award detail	93.897	-	60,261	-	60,261
See attachment for pass-thru award detail	93.917	-	13,880	-	13,880
See attachment for pass-thru award detail	93.926	-	109,294	-	109,294
See attachment for pass-thru award detail	93.969	-	-	10,768	10,768
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	93.917	-	73,226	-	73,226
Agency Totals		<u>-</u>	<u>2,830,270</u>	<u>10,768</u>	<u>2,841,038</u>

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
OTHER PROGRAMS (CONTINUED)					
U.S. HHS - IHS. INDIAN HLTH SRVC					
<i>Direct Awards:</i>					
Department of Health and Human Services (general number)	93.000	\$ -	\$ 28,332	\$ -	\$ 28,332
Agency Totals		-	28,332	-	28,332
U.S. HHS - OFC OF HUMAN DEVEL					
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	93.570	-	118,020	-	118,020
See attachment for pass-thru award detail	93.600	-	673,757	-	673,757
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	93.658	-	5,984	-	5,984
Agency Totals		-	797,761	-	797,761
U.S. HHS - PUBLIC HEALTH SER					
<i>Direct Awards:</i>					
Department of Health and Human Services (general number)	93.000	885,221	1,045,846	-	1,931,067
Maternal and Child Health - Federal Consolidated	93.110	-	15,304	-	15,304
Diseases of the Teeth and Supporting Tissues	93.121	-	10,874	-	10,874
Centers for Disease Control - Investigations and	93.283	31,372	-	-	31,372
Administration for Children, Youth and Families - Head	93.600	1,184,116	-	-	1,184,116
Biophysics and Physiological Sciences	93.821	989,846	-	-	989,846
Pharmacological Sciences	93.859	45,064	-	-	45,064
Minority Access to Research Careers	93.880	26,629	23,092	-	49,721
Resources and Manpower Development - Environmental	93.894	249,420	-	-	249,420
Predoctoral Training in Primary Care (Family Medicine,	93.896	-	(4)	-	(4)
Social Security Payments to States for Determination	93.960	-	1,321	-	1,321
Traineeships for Students in Schools of Pub Hlth and	93.964	-	(5,700)	-	(5,700)
Senior International Awards Program	93.989	-	70,754	-	70,754
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	93.000	87,209	37,475	-	124,684
See attachment for pass-thru award detail	93.052	-	21,085	-	21,085
See attachment for pass-thru award detail	93.105	-	47,956	-	47,956
See attachment for pass-thru award detail	93.114	40,988	-	-	40,988
See attachment for pass-thru award detail	93.197	-	17,785	-	17,785
See attachment for pass-thru award detail	93.258	-	231,263	-	231,263

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
OTHER PROGRAMS (CONTINUED)					
U.S. HHS - PUBLIC HEALTH SER (CONTINUED)					
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	93.283	\$ -	\$ 313,998	\$ -	\$ 313,998
See attachment for pass-thru award detail	93.600	-	980,606	-	980,606
See attachment for pass-thru award detail	93.631	-	3,112	-	3,112
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	93.283	<u>15,000</u>	<u>-</u>	<u>-</u>	<u>15,000</u>
Agency Totals		<u>3,554,865</u>	<u>2,814,767</u>	<u>-</u>	<u>6,369,632</u>
U.S. HHS - SAMHSA. SUBSTAN ABUSE					
<i>Direct Awards:</i>					
HIV/AIDS and Related Diseases Among Substance	93.949	<u>-</u>	<u>197,290</u>	<u>-</u>	<u>197,290</u>
Agency Totals		<u>-</u>	<u>197,290</u>	<u>-</u>	<u>197,290</u>
U.S. HOUSING & URBAN DEV					
<i>Direct Awards:</i>					
Department of Housing and Urban Development (general number)	14.000	13,073	-	-	13,073
Community Outreach Partnership Center Program	14.511	-	-	107,258	107,258
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	14.000	(581)	-	-	(581)
See attachment for pass-thru award detail	14.235	31,366	46,211	-	77,577
See attachment for pass-thru award detail	14.241	-	242,023	-	242,023
See attachment for pass-thru award detail	14.850	<u>-</u>	<u>59,845</u>	<u>-</u>	<u>59,845</u>
Agency Totals		<u>43,858</u>	<u>348,079</u>	<u>107,258</u>	<u>499,195</u>
U.S. INTERIOR - FISH & WILDLIFE					
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	15.625	<u>13,888</u>	<u>-</u>	<u>-</u>	<u>13,888</u>
Agency Totals		<u>13,888</u>	<u>-</u>	<u>-</u>	<u>13,888</u>

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>OTHER PROGRAMS</u> (CONTINUED)					
U.S. INTERIOR - GEOLOGICAL SURVEY					
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	15.808	\$ 2,262	\$ -	\$ -	\$ 2,262
Agency Totals		<u>2,262</u>	<u>-</u>	<u>-</u>	<u>2,262</u>
U.S. JUSTICE					
<i>Direct Awards:</i>					
Grants to Reduce Violent Crimes Against Women on Campus	16.525	-	14,603	-	14,603
Juvenile Justice and Delinquency Prevention - Special	16.541	-	631,566	-	631,566
Public Safety and Community Policing Grants	16.710	-	135,272	-	135,272
Troops to Cops	16.711	452,415	-	-	452,415
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	16.000	-	89,811	-	89,811
See attachment for pass-thru award detail	16.560	-	26,658	-	26,658
See attachment for pass-thru award detail	16.592	-	223,381	-	223,381
See attachment for pass-thru award detail	16.710	-	83,246	-	83,246
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	16.004	-	-	45,081	45,081
See attachment for pass-thru award detail	16.540	174,876	-	-	174,876
See attachment for pass-thru award detail	16.579	-	-	23,286	23,286
See attachment for pass-thru award detail	16.588	69	-	-	69
See attachment for pass-thru award detail	16.710	(3,241)	-	-	(3,241)
See attachment for pass-thru award detail	16.727	40,380	-	-	40,380
Agency Totals		<u>664,499</u>	<u>1,204,537</u>	<u>68,367</u>	<u>1,937,403</u>
U.S. LABOR					
<i>Direct Awards:</i>					
Women's Special Employment Assistance	17.700	-	48,003	-	48,003
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	17.266	12,866	-	-	12,866
See attachment for pass-thru award detail	17.504	-	450	-	450
Agency Totals		<u>12,866</u>	<u>48,453</u>	<u>-</u>	<u>61,319</u>

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>OTHER PROGRAMS</u> (CONTINUED)					
U.S. MISC					
<i>Direct Awards:</i>					
Miscellaneous (general number)	99.000	\$ (154,392)	\$ -	\$ -	\$ (154,392)
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	99.000	-	9,813	-	9,813
Agency Totals		(154,392)	9,813	-	(144,579)
U.S. NASA					
<i>Direct Awards:</i>					
National Aeronautics and Space Administration (general number)	43.000	218,970	-	-	218,970
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	43.000	(4)	-	-	(4)
Agency Totals		218,966	-	-	218,966
U.S. NATIONAL FND FOR ARTS & HUMANITIES					
<i>Direct Awards:</i>					
Biophysics and Physiological Sciences	45.000	12,000	-	-	12,000
Promotion of the Arts - Museums	45.012	238,044	-	-	238,044
Promotion of the Humanities - Office of Preservation	45.149	167,007	-	-	167,007
Promotion of Humanities Education Development and Institute of Museum and Library Services	45.162 45.312	24,998 57,708	-	-	24,998 57,708
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	45.129	(5,635)	-	-	(5,635)
See attachment for pass-thru award detail	45.312	-	12,765	-	12,765
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	45.000	1	-	-	1
See attachment for pass-thru award detail	45.025	1	-	-	1
See attachment for pass-thru award detail	45.129	-	133	(800)	(667)
See attachment for pass-thru award detail	45.310	210,773	-	78,213	288,986
Agency Totals		704,897	12,898	77,413	795,208

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
OTHER PROGRAMS (CONTINUED)					
U.S. NATIONAL SCIENCE FDN					
<i>Direct Awards:</i>					
Engineering Grants	47.041	\$ 337,950	\$ 66,003	\$ -	\$ 403,953
Mathematical and Physical Sciences	47.049	308,213	84,505	-	392,718
Geosciences	47.050	1,607	-	-	1,607
Computer and Information Science and Engineering	47.070	906,511	120,819	-	1,027,330
Biological Sciences	47.074	72,806	-	-	72,806
Social Behavioral and Economic Sciences	47.075	-	5,198	-	5,198
Education and Human Resources	47.076	1,375,600	1	156,266	1,531,867
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	47.000	5,406	-	-	5,406
See attachment for pass-thru award detail	47.041	17,190	-	-	17,190
See attachment for pass-thru award detail	47.070	333,067	-	-	333,067
See attachment for pass-thru award detail	47.078	16,197	-	-	16,197
Agency Totals		<u>3,374,547</u>	<u>276,526</u>	<u>156,266</u>	<u>3,807,339</u>
U.S. STATE DEPT					
<i>Direct Awards:</i>					
Russian, Eurasian, and East European Research and Educational Exchange - American Studies Institutes	19.300	174,176	-	-	174,176
Educational Exchange - Fulbright American Studies	19.418	-	170,224	-	170,224
Educational Exchange - Fulbright American Studies	19.418	-	97,873	-	97,873
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	19.000	35,059	-	-	35,059
Agency Totals		<u>209,235</u>	<u>268,097</u>	<u>-</u>	<u>477,332</u>
U.S. TRANSPORTATION					
<i>Direct Awards:</i>					
Highway Training and Education	20.215	36,379	-	-	36,379
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	20.703	276,455	-	-	276,455
Agency Totals		<u>312,834</u>	<u>-</u>	<u>-</u>	<u>312,834</u>

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>OTHER PROGRAMS (CONTINUED)</u>					
U.S. TVA					
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	62.001	\$ 2,762	\$ -	\$ -	\$ 2,762
Agency Totals		<u>2,762</u>	<u>-</u>	<u>-</u>	<u>2,762</u>
U.S. VETERANS ADMIN					
<i>Direct Awards:</i>					
Department of Veteran's Affairs (general number)	64.000	-	237,498	-	237,498
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	64.000	(397)	-	-	(397)
Agency Totals		<u>(397)</u>	<u>237,498</u>	<u>-</u>	<u>237,101</u>
Cluster Totals		<u>29,806,017</u>	<u>25,959,633</u>	<u>982,116</u>	<u>56,747,766</u>
<u>STUDENT FINANCIAL AID</u>					
U.S. EDUCATION					
<i>Direct Awards:</i>					
Supplemental Educational Opportunity Grants	84.007	958,955	1,257,244	88,172	2,304,371
College Work-Study Program	84.033	3,077,557	1,276,694	178,907	4,533,158
Perkins - administrative allowance	84.038	155,899	250,000	3,825	409,724
Perkins - value of capital contributions rcvd	84.038	90,000	625,762	-	715,762
Pell Grant Program	84.063	12,042,229	15,447,956	1,510,236	29,000,421
Federal Direct Student Loan Program	84.268	-	(17)	-	(17)
Agency Totals		<u>16,324,640</u>	<u>18,857,639</u>	<u>1,781,140</u>	<u>36,963,419</u>
U.S. HHS					
<i>Direct Awards:</i>					
HPSL - value of capital contributions received	93.342	10,028	66,442	-	76,470
Scholarships for Health Professions Students from Disadvantaged Backgrounds	93.925	36,784	410,776	-	447,560
Agency Totals		<u>46,812</u>	<u>477,218</u>	<u>-</u>	<u>524,030</u>
Cluster Totals		<u>16,371,452</u>	<u>19,334,857</u>	<u>1,781,140</u>	<u>37,487,449</u>

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
CASH FEDERAL AWARDS
Year Ended June 30, 2003

<u>Cluster/Federal Agency/ Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>TRIO</u>					
U.S. EDUCATION					
<i>Direct Awards:</i>					
Department of Education (general number)	84.000	\$ 52,086	\$ -	\$ -	\$ 52,086
Student Support Services	84.042	150,174	247,091	-	397,265
Talent Search	84.044	-	320,182	-	320,182
Upward Bound	84.047	306,609	815,042	-	1,121,651
Ronald E. McNair Post-Baccalaureate Achievement	84.217	197,791	174,735	-	372,526
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	84.217	4,905	-	-	4,905
Agency Totals		<u>711,565</u>	<u>1,557,050</u>	<u>-</u>	<u>2,268,615</u>
Cluster Totals		<u>711,565</u>	<u>1,557,050</u>	<u>-</u>	<u>2,268,615</u>
<u>WIA</u>					
U.S. LABOR					
<i>Pass Through from Others:</i>					
See attachment for pass-thru award detail	17.259	102,047	-	-	102,047
<i>Pass Through from State of Illinois:</i>					
See attachment for pass-thru award detail	17.258	-	-	56,435	56,435
Agency Totals		<u>102,047</u>	<u>-</u>	<u>56,435</u>	<u>158,482</u>
Cluster Totals		<u>102,047</u>	<u>-</u>	<u>56,435</u>	<u>158,482</u>
GRAND TOTALS		<u>\$ 327,399,262</u>	<u>\$ 246,920,726</u>	<u>\$ 3,086,783</u>	<u>\$ 577,406,771</u>

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
NONCASH FEDERAL AWARDS
Year Ended June 30, 2003**

<u>STUDENT FINANCIAL AID</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Totals</u>
U.S. DEPARTMENT OF EDUCATION					
Federal Family Education Loans (FFEL):					
Stafford	84.032	\$ -	\$ -	\$ 7,910,503	\$ 7,910,503
Parent Loans for Undergraduate Students	84.032	-	-	211,743	211,743
		<u>-</u>	<u>-</u>	<u>8,122,246</u>	<u>8,122,246</u>
Total Federal Family Education Loans (FFEL)					
Federal Direct Student Loans:					
Stafford	84.268	77,470,323	84,201,832	-	161,672,155
Parent Loans for Undergraduate Students	84.268	23,718,349	1,988,549	-	25,706,898
		<u>101,188,672</u>	<u>86,190,381</u>	<u>-</u>	<u>187,379,053</u>
Total Federal Direct Student Loans					
Total U.S. Department of Education		<u>101,188,672</u>	<u>86,190,381</u>	<u>8,122,246</u>	<u>195,501,299</u>
TOTAL NONCASH FEDERAL AWARDS		<u>\$ 101,188,672</u>	<u>\$ 86,190,381</u>	<u>\$ 8,122,246</u>	<u>\$ 195,501,299</u>

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>21st Century Tazewell County Consortia</u>					
Cluster: Other Programs Agency: U.S. EDUCATION DE SUB TAZEWELL 21ST	84.000	\$ 18,496	\$ -	\$ -	\$ 18,496
<u>3M</u>					
Cluster: IR&D Agency: U.S. ENERGY DOE 3M 0000824604	81.000	42,693	-	-	42,693
<u>Academy of Applied Sciences</u>					
Cluster: Other Programs Agency: U.S. DOD-ARMY ARMY AAS SG 02-051	12.431	1,407	-	-	1,407
ARMY AAS SG-1005	12.431	842	-	-	842
ARMY AAS SG-1158	12.431	(23)	-	-	(23)
<u>Access Community Health Network</u>					
Cluster: Other Programs Agency: U.S. HHS Anticipation	93.962	-	3,087	-	3,087
Agency: U.S. HHS-HRSA. HLTH RESOURCES 09/25/01 (DATED)	93.926	-	16,379	-	16,379
1H49 MC00098-02	93.926	-	92,915	-	92,915
<u>Administrative Offices of Illinois Courts</u>					
Cluster: Other Programs Agency: U.S. JUSTICE AOIC Polaris 400086	16.579	-	-	23,286	23,286
<u>Adtech Systems</u>					
Cluster: IR&D Agency: U.S. DOD-AIR FORCE AF ADTECH SYSTEMS	12.000	21,429	-	-	21,429

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Advicare Corp</u>					
Cluster: IR&D Agency: U.S. HHS-PUBLIC HEALTH SER 07/10/01 (DATED)	93.837	\$ -	\$ (341,056)	\$ -	\$ (341,056)
<u>Agate Alliance Assn Inc</u>					
Cluster: IR&D Agency: U.S. NASA NASA NAC1-181	43.000	1,940	-	-	1,940
<u>Aids Foundation of Chicago</u>					
Cluster: HIV Agency: U.S. HHS-HRSA. HLTH RESOURCES 06/13/02 SIGNED	93.915	-	242,199	-	242,199
Cluster: Other Programs Agency: U.S. HHS Anticipation	93.000	-	82,292	-	82,292
Agency: U.S. HHS-CDC. CNTR DISEASE CNTL 02/28/02 SIGNED	93.941	-	63,798	-	63,798
Agency: U.S. HHS-HRSA. HLTH RESOURCES 02/28/03 (DATED)	93.917	-	13,880	-	13,880
06/08/01 (DATED)	93.000	-	(21,215)	-	(21,215)
11/27/00 (DATED)	93.000	-	(889)	-	(889)
<u>Aids Research Alliance</u>					
Cluster: IR&D Agency: U.S. HHS-PUBLIC HEALTH SER 1/28/03 (DATED)	93.856	-	5,213	-	5,213
<u>Air Conditioning & Refrigeration Technology Institute</u>					
Cluster: IR&D Agency: U.S. ENERGY DOE ARTI 611-20021	81.064	82,476	-	-	82,476

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Alabama Department of Environmental Management</u>					
Cluster: 1R&D					
Agency: U.S. EPA					
EPA 2001-MDN2-38	66.000	\$ 23,576	\$ -	\$ -	\$ 23,576
EPA 2003-NTN1-39	66.000	11,048	-	-	11,048
<u>Albert Einstein College of Medicine</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
9-526-1804	93.839	-	5,701	-	5,701
<u>ALOUCD</u>					
Cluster: 1R&D					
Agency: U.S. HHS-CDC. CNTR DISEASE CNTL					
10/08/02 (DATED)	93.000	-	27,002	-	27,002
<u>American Academy of Pediatrics</u>					
Cluster: Other Programs					
Agency: U.S. HHS-HRSA. HLTH RESOURCES					
H02 MC 00073-02	93.110	-	4,194	-	4,194
H02-MC00073	93.110	-	3,039	-	3,039
<u>American Architectural Foundation</u>					
Cluster: 1R&D					
Agency: U.S. NEA					
3/14/01 (SIGNED)	45.026	-	20,475	-	20,475
<u>American Cancer Research Center</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
Amer Can Ctr 7414251	93.399	-	(3)	-	(3)

STATE OF ILLINOIS
 UNIVERSITY OF ILLINOIS
 ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
 Details for Pass-through Federal Funding Received by University of Illinois
 Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>American College of Surgeons</u>					
Cluster: IR&D					
Agency: U.S. HHS-PUBLIC HEALTH SER 04/10/99 (CONTRACT)	93.395	\$ -	\$ 8,261	\$ -	\$ 8,261
<u>American Educational Research Assoc (AERS)</u>					
Cluster: IR&D					
Agency: U.S. EDUCATION 09/17/01 (DATED) R305700003-01	84.309	-	65,473	-	65,473
Agency: U.S. NATIONAL SCIENCE FDN SBC AERA NSF-MCBRIDE	84.000	-	55,072	-	55,072
	47.076	12,956	-	-	12,956
<u>American Farmland Trust</u>					
Cluster: IR&D					
Agency: U.S. EPA EPA SUB 03170007285	66.000	3,710	-	-	3,710
<u>American Institutes for Research</u>					
Cluster: Other Programs					
Agency: U.S. EDUCATION ED-01-CO-0026/0013	84.000	-	66,097	-	66,097
<u>American Occupational Therapy</u>					
Cluster: IR&D					
Agency: U.S. HHS-SAMHSA. SUBSTAN ABUSE PR-022-00	93.000	-	540	-	540
<u>Amideast Inc</u>					
Cluster: Other Programs					
Agency: U.S. STATE DEPT STATE AMIDEAST 2002	19.000	9,183	-	-	9,183

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Apogee Scientific Inc</u>					
Cluster: Other Programs					
Agency: U.S. ENERGY					
DOE ASI CSA 03-210	81.000	\$ 6,953	\$ -	\$ -	\$ 6,953
<u>Argonne National Lab</u>					
Cluster: 1R&D					
Agency: U.S. ENERGY					
1F-00564	81.000	-	26,685	-	26,685
1F-01421	81.000	-	17,143	-	17,143
2F-00221	81.000	-	(3,813)	-	(3,813)
2F-00721	81.000	-	170,053	-	170,053
2F-02521	81.000	-	23,066	-	23,066
3F-00182	81.000	-	77,451	-	77,451
960052401	81.106	-	659	-	659
983382401	81.049	-	(14)	-	(14)
DOE ANL 1F-00801	81.000	45,137	-	-	45,137
DOE ANL 1F-00861	81.000	85,822	-	-	85,822
DOE ANL 1F-00941	81.000	99,878	-	-	99,878
DOE ANL 1F-01341	81.000	(5,188)	-	-	(5,188)
DOE ANL 1F-01789	81.000	31,007	-	-	31,007
DOE ANL 1F-01789-OFF	81.000	2,695	-	-	2,695
DOE ANL 1F-02189	81.000	17,727	-	-	17,727
DOE ANL 2000-NTN3-08	81.000	4,524	-	-	4,524
DOE ANL 2B-00281	81.000	200,194	-	-	200,194
DOE ANL 2F-00801	81.000	55,658	-	-	55,658
DOE ANL 2F-01061	81.000	55,805	-	-	55,805
DOE ANL 2F-02022	81.000	10,000	-	-	10,000
DOE ANL 3F-01581	81.000	71,343	-	-	71,343
DOE ANL 980332401	81.000	12,651	-	-	12,651
DOE ANL IF-01541	81.000	82,305	-	-	82,305
DOE ANL OE-23629	81.000	(5,501)	-	-	(5,501)
DOE ANL OE-23649	81.000	(4,403)	-	-	(4,403)
IF-006891	81.000	-	(316)	-	(316)
IF-02329	81.000	-	(25)	-	(25)
OF-01504	81.106	-	48,985	-	48,985

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Argonne National Lab</u> (Continued)					
Cluster: Other Programs					
Agency: U.S. ENERGY					
00000063136	81.000	\$ 3,455	\$ -	\$ -	\$ 3,455
2F-01082	81.000	-	(314)	-	(314)
DOE ANL 3T-00101	81.000	4,951	-	-	4,951
<u>Argus Systems Group Inc</u>					
Cluster: IR&D					
Agency: U.S. DOD-ARMY					
ARMY ARGUS SYSTEMS	12.000	22,003	-	-	22,003
<u>Arizona State University</u>					
Cluster: IR&D					
Agency: U.S. DOD-NAVY					
NAVY ASU SG 98-152SG	12.300	239,097	-	-	239,097
Agency: U.S. HHS-PUBLIC HEALTH SER					
PHS SUB ASU 02-067	93.242	30,959	-	-	30,959
PHS SUB RUDOLPH	93.000	1,758	-	-	1,758
Agency: U.S. NATIONAL SCIENCE FDN					
03-018	47.041	-	28,519	-	28,519
<u>Arkansas Children's Hospital</u>					
Cluster: IR&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
034115	93.865	-	10,340	-	10,340
<u>Assoc Liaison Ofc for University Cooperation in</u>					
Cluster: IR&D					
Agency: U.S. AGENCY FOR INTNAT'L DEVELOPMENT (A.I.D.)					
AID ALO 00059-00	98.000	16,120	-	-	16,120

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Associated Universities Inc</u>					
Cluster: 1R&D Agency: U.S. NATIONAL SCIENCE FDN SBC NRAO 57516 NSF	47.049	\$ 35,079	\$ -	\$ -	\$ 35,079
<u>Association of American Medical Colleges</u>					
Cluster: 1R&D Agency: U.S. HHS-CDC. CNTR DISEASE CNTL 09/30/02 (DATED)	93.283	-	140,174	-	140,174
<u>Association of Schools of Public Health (ASPH)</u>					
Cluster: 1R&D Agency: U.S. HHS-CDC. CNTR DISEASE CNTL ASPH CCU300430-20	93.283	-	4,936	-	4,936
Agency: U.S. HHS-PUBLIC HEALTH SER S0755-18/19	93.283	-	5,105	-	5,105
S1069-19/20	93.283	-	11,229	-	11,229
Cluster: Other Programs Agency: U.S. HHS-CDC. CNTR DISEASE CNTL ASPH S1530-20/20	93.135	-	36,476	-	36,476
S1530-20/21	93.135	-	(12,566)	-	(12,566)
S1836-21/21	93.283	-	31,170	-	31,170
S1836-21/22	93.283	-	64,729	-	64,729
U36/CCU300430-21	93.283	-	971,115	-	971,115
Agency: U.S. HHS-PUBLIC HEALTH SER 10/21/02 (DATED)	93.283	-	133,300	-	133,300
2132-22	93.283	-	30,963	-	30,963
S1073-19/21	93.283	-	27,990	-	27,990
S1944-21/21	93.283	-	102,134	-	102,134
S1944-21/22	93.283	-	19,611	-	19,611
<u>Association of Teachers</u>					
Cluster: 1R&D Agency: U.S. HHS-CDC. CNTR DISEASE CNTL CCU300860	93.283	-	257	-	257

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Austral Engineering & Software</u>					
Cluster: 1R&D					
Agency: U.S. DOD-AIR FORCE					
AF AUSTRAL E&S INC.	12.000	\$ 2,425	\$ -	\$ -	\$ 2,425
F49620-00-C-0044S001	12.000	12,516	-	-	12,516
<u>BAE Systems</u>					
Cluster: 1R&D					
Agency: U.S. DOD-ARMY					
ARMY BAE SYS 104835	12.000	246,165	-	-	246,165
ARMY BAE SYS RU9621	12.000	187,115	-	-	187,115
ARMY BAE SYS#103575	12.000	44,126	-	-	44,126
<u>Battelle Memorial Institute</u>					
Cluster: 1R&D					
Agency: U.S. EPA					
EPA BATTELLE #160146	66.000	2	-	-	2
Agency: U.S. TRANSPORTATION					
175061 P.O.	20.000	-	5,385	-	5,385
<u>Baylor College of Medicine</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
5 P01 HD36289-03	93.864	-	13,860	-	13,860
5 R01 DC02290-09	93.173	-	87,329	-	87,329
5 U01 CA86117-03	93.399	-	64,346	-	64,346
<u>Baylor University</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
00000361325	93.173	-	(9,407)	-	(9,407)

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>BBNT Solutions LLC</u>					
Cluster: 1R&D					
Agency: U.S. DOD-AIR FORCE					
AF BBN PO 9500005953	12.000	\$ 388,945	\$ -	\$ -	\$ 388,945
AF BBN PO#9500000713	12.000	467,593	-	-	467,593
<u>Binghamton University</u>					
Cluster: 1R&D					
Agency: U.S. DOD-ARMY					
ARMY SUNY 240-6762A	12.000	180,984	-	-	180,984
<u>Bio Techplex Corp</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
HL67594	93.838	-	7,584	-	7,584
R4HL67735B	93.837	-	4,500	-	4,500
<u>Biomedical Acoustics Research Co</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
12/20/01 (DATED)	93.838	-	22,368	-	22,368
<u>Biotechnology Research & Development Corp</u>					
Cluster: 1R&D					
Agency: U.S. AGRICULTURE					
BIOTECH RSCH DEV ZUC	10.001	156,171	-	-	156,171
<u>Bonner Foundation</u>					
Cluster: Other Programs					
Agency: U.S. CORPORATION FOR NAT'L & COMMUNITY SERV					
CNS BONNER FDN	94.005	62,999	-	-	62,999

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Boston University</u>					
Cluster: 1R&D					
Agency: U.S. DOD-ARMY ARMY BU GC169371NGD	12.000	\$ 68,632	\$ -	\$ -	\$ 68,632
Agency: U.S. HHS-PUBLIC HEALTH SER 2 R01 AR33189-18	93.846	-	75,976	-	75,976
GC170619	93.846	-	(10,705)	-	(10,705)
Agency: U.S. NATIONAL SCIENCE FDN 169125 CONTRACT	47.074	-	63,026	-	63,026
<u>Boys & Girls Club of Chicago</u>					
Cluster: 1R&D					
Agency: U.S. HHS-CDC. CNTR DISEASE CNTL CDC BOYS &GIRLS CLUB	93.161	8,658	-	-	8,658
<u>Brain-Exchange Elect Mentor Network</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER PHS BEEM NET DA13265	93.279	31,934	-	-	31,934
<u>Brigham Young Univ</u>					
Cluster: 1R&D					
Agency: U.S. DOD-AIR FORCE AF BYU 01-0082	12.000	1,138	-	-	1,138
Agency: U.S. DOD-NAVY NAVY BYU 01-0085	12.000	107,526	-	-	107,526
<u>Brimrose Corporation of America</u>					
Cluster: 1R&D					
Agency: U.S. NASA NASA SBIR 03-411	43.000	11,441	-	-	11,441

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Brookhaven National Lab</u>					
Cluster: 1R&D					
Agency: U.S. ENERGY					
04/18/01 (SIGNED)	81.036	\$ -	\$ 58,020	\$ -	\$ 58,020
69191	81.000	-	24,303	-	24,303
786540	81.036	-	(6,471)	-	(6,471)
Cluster: Other Programs					
Agency: U.S. ENERGY					
DOE RHIC PHYSICS FEL	81.000	50,174	-	-	50,174
<u>Brown University</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
1 R01 CA81291-03	93.393	-	(447)	-	(447)
R01 MH63008-01A2	93.242	-	190,124	-	190,124
<u>Bureau of Marketing & Promotion</u>					
Cluster: 1R&D					
Agency: U.S. AGRICULTURE					
IDOA 12-25-G-0278	10.156	5,740	-	-	5,740
<u>Caliber Associates</u>					
Cluster: 1R&D					
Agency: U.S. HHS-SAMHSA. SUBSTAN ABUSE					
P.O.707SRLUIC	93.000	-	46,593	-	46,593
<u>California Institute of Technology</u>					
Cluster: 1R&D					
Agency: U.S. ENERGY					
DOE CIT PC253664	81.000	44,206	-	-	44,206
Agency: U.S. NASA					
NASA JPL 1236748	43.000	5,645	-	-	5,645
Agency: U.S. NATIONAL SCIENCE FDN					
DMS-987082	47.049	-	984	-	984

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003**

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Capstone Turbine Corporation</u>					
Cluster: 1R&D Agency: U.S. ENERGY 4000009920	81.000	\$ -	\$ 33,083	\$ -	\$ 33,083
<u>Carl Hayden Medical Research Foundation</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER 1 R01HL67690	93.837	-	15,164	-	15,164
<u>Carnegie Mellon University</u>					
Cluster: 1R&D Agency: U.S. DOD-ARMY ARMY CM 1130024	12.910	(83,023)	-	-	(83,023)
CARNEGIE MELL 542997	12.910	3,420	-	-	3,420
CM 1-541705-50297	12.000	146,050	-	-	146,050
Agency: U.S. NATIONAL SCIENCE FDN 1120138-129800	47.041	-	19,281	-	19,281
544155-55267	47.075	-	(656)	-	(656)
SBC 100308-55144 NSF	47.075	1,102	-	-	1,102
SBC CM-1120083-11299	47.041	41,792	-	-	41,792
SBC CMU-1120085-1106	47.070	191,258	-	-	191,258
<u>Case Western Reserve University</u>					
Cluster: 1R&D Agency: U.S. DOD-AIR FORCE AF CWR 0500	12.000	77,491	-	-	77,491
Agency: U.S. HHS-PUBLIC HEALTH SER N01-AR-9-2235	93.846	-	112,088	-	112,088
PHS CASE W ZZ9325H	93.989	51,308	-	-	51,308
PHS SUB CWRU DE13932	93.121	127,369	-	-	127,369

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Catawba Resources</u>					
Cluster: 1R&D Agency: U.S. DOD-AIR FORCE AF CATAWBA RESOURCES	12.000	\$ 42,250	\$ -	\$ -	\$ 42,250
<u>Center To Protect Workers Rights</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER 01-1-PS	93.283	-	16,037	-	16,037
<u>Central Institute for the Deaf</u>					
Cluster: 1R&D Agency: U.S. NASA NCC 2-1159	43.001	-	15,209	-	15,209
<u>CFD Research Corporation</u>					
Cluster: 1R&D Agency: U.S. NATIONAL SCIENCE FDN SBC CFDRC #8240 NSF	47.041	28,967	-	-	28,967
<u>Champaign Consortium</u>					
Cluster: WIA Agency: U.S. LABOR DE PSP STEP/WIA	17.259	102,047	-	-	102,047
<u>Chicago Botanic Garden</u>					
Cluster: Other Programs Agency: U.S. NEH 3/9/01 (SIGNED)	45.312	-	(4,826)	-	(4,826)

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Chicago Commons Association</u>					
Cluster: IR&D Agency: U.S. HHS-CDC. CNTR DISEASE CNTL 11/18/02 (DATED)	93.955	\$ -	\$ 4,288	\$ -	\$ 4,288
<u>Chicago Health Consortium</u>					
Cluster: Other Programs Agency: U.S. HHS-PUBLIC HEALTH SER Chicago Hlth Consort	93.258	-	231,263	-	231,263
<u>Chicago Horticultural Society</u>					
Cluster: Other Programs Agency: U.S. NATIONAL FND FOR ARTS & HUMANITIES 2/22/02 (DATED)	45.312	-	17,591	-	17,591
<u>Chicago Mayors</u>					
Cluster: CDBG - Entitlement and Small Cities Agency: U.S. HOUSING & URBAN DEV D0924100001	14.218	-	9,229	-	9,229
<u>Chicago Public Schools</u>					
Cluster: IR&D Agency: U.S. EDUCATION 02-0227-PR15-00	84.195	-	83,660	-	83,660
Cluster: Bilingual Education Agency: U.S. EDUCATION 99-1215-PR43	84.288	-	(12,639)	-	(12,639)
Cluster: Other Programs Agency: U.S. EDUCATION 01-0221-PR19-0	84.195	-	110,246	-	110,246
01-0221-PR20-0	84.195	-	16,123	-	16,123
02-0227-PR12-00	84.195	-	127,318	-	127,318
02-0227-PR14-00	84.195	-	138,295	-	138,295
99-1215-PR42	84.195	-	30,644	-	30,644

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Chicago State University</u>					
Cluster: 1R&D Agency: U.S. NATIONAL SCIENCE FDN HRD-0000341	47.076	\$ -	\$ 71,663	\$ -	\$ 71,663
<u>Chicago Commons Association</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER 10/19/01 SIGNED	93.995	-	7,495	-	7,495
<u>Children's Memorial Hospital</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER 2000-092C CMH 2001-129V-UIC	93.242 93.226	- -	1,926 38,549	- -	1,926 38,549
<u>City Colleges of Chicago</u>					
Cluster: Other Programs Agency: U.S. HHS-PUBLIC HEALTH SER 03/20/03 (SIGNED)	93.000	-	24,543	-	24,543
<u>City of Bloomington</u>					
Cluster: Other Programs Agency: U.S. HOUSING & URBAN DEV HUD BLOOMINGTON	14.235	31,366	-	-	31,366
<u>City of Chicago</u>					
Cluster: 1R&D Agency: U.S. HHS-HRSA. HLTH RESOURCES 1986	93.926	-	29,190	-	29,190
Agency: U.S. HHS-OFC OF HUMAN DEVEL D1952511402 D2952511997	93.600 93.600	- -	22,586 1,002,943	- -	22,586 1,002,943

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>City of Chicago</u> (Continued)					
Cluster: 1R&D (Continued)					
Agency: U.S. JUSTICE					
03/20/01 (DATED)	16.730	\$ -	\$ 346	\$ -	\$ 346
Cluster: CDBG - Entitlement and Small Cities					
Agency: U.S. HOUSING & URBAN DEV					
D09521551 0002	14.218	-	160	-	160
D1918380309	14.218	-	(108)	-	(108)
D1952151218	14.218	-	26,498	-	26,498
D2918380605	14.218	-	100,757	-	100,757
Cluster: HIV					
Agency: U.S. HHS-PUBLIC HEALTH SER					
D1948551322	93.914	-	1,523,080	-	1,523,080
Cluster: Other Programs					
Agency: U.S. HHS-CDC. CNTR DISEASE CNTL					
D1948551353	93.977	-	(9,592)	-	(9,592)
D2948211205	93.940	-	206,521	-	206,521
PN 41 C027507	93.135	-	64,495	-	64,495
Agency: U.S. HHS-HRSA. HLTH RESOURCES					
PN-41-C029799	93.145	-	182,657	-	182,657
Agency: U.S. HHS-OFC OF HUMAN DEVEL					
D0952510959	93.600	-	16,915	-	16,915
D1952311401	93.600	-	656,842	-	656,842
Agency: U.S. HHS-PUBLIC HEALTH SER					
D1952511401	93.600	-	980,606	-	980,606
Agency: U.S. JUSTICE					
PN-57-C028344	16.710	-	83,246	-	83,246
<u>City of Peoria</u>					
Cluster: CDBG - Entitlement and Small Cities					
Agency: U.S. HOUSING & URBAN DEV					
02CD11	14.218	-	9,982	-	9,982
Cluster: Other Programs					
Agency: U.S. MISC					
AS-400	99.000	-	9,813	-	9,813

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>City of Waukegan</u>					
Cluster: Other Programs Agency: U.S. HOUSING & URBAN DEV HUD WAUKEGAN 4-H	14.000	\$ (581)	\$ -	\$ -	\$ (581)
<u>City University of New York (CUNY)</u>					
Cluster: 1R&D Agency: U.S. TRANSPORTATION 4977-18-03	20.502	-	58,806	-	58,806
<u>Clark Atlanta University</u>					
Cluster: 1R&D Agency: U.S. NASA NASA 03-04-30403-002	43.000	9,840	-	-	9,840
<u>Clarkson University</u>					
Cluster: 1R&D Agency: U.S. COMMERCE-NIST COM CU 651-7558-208	11.609	74,054	-	-	74,054
Agency: U.S. DOD-ARMY ARMY CU 478-2000222	12.431	(4,232)	-	-	(4,232)
Agency: U.S. NATIONAL SCIENCE FDN 375-133-1	47.041	-	99,993	-	99,993
SBC CLEMSON UNV-NSF	47.041	106,924	-	-	106,924
<u>Collins Management Consulting</u>					
Cluster: 1R&D Agency: U.S. EDUCATION DE COLLINS MGT SUBC2	84.349	127,954	-	-	127,954
Cluster: TRIO Agency: U.S. EDUCATION DE COLLINS MGT SUBC	84.217	4,905	-	-	4,905

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Colorado State University</u>					
Cluster: 1R&D					
Agency: U.S. EDUCATION DE SUB CSU #P308881	84.000	\$ 3,352	\$ -	\$ -	\$ 3,352
Agency: U.S. HHS-PUBLIC HEALTH SER G-4614-2	93.856	-	6,977	-	6,977
Agency: U.S. INTERIOR - GEOLOGICAL SURVEY USGS 2001B-NTN1-03	15.805	4,586	-	-	4,586
Agency: U.S. NATIONAL SCIENCE FDN NSF 2003-NTN1-02	47.000	4,524	-	-	4,524
<u>Columbia University</u>					
Cluster: 1R&D					
Agency: U.S. HHS-HRSA. HLTH RESOURCES 5H4A HA00037-02	93.145	-	47,904	-	47,904
H4A HA00037	93.145	-	(16,296)	-	(16,296)
Agency: U.S. HHS-PUBLIC HEALTH SER 5 R01 MH63662-03	93.242	-	218,907	-	218,907
AI47608	93.856	-	153,005	-	153,005
P.O. # 516173	93.000	-	840	-	840
<u>Comm Consolidated Sch Dist 62</u>					
Cluster: Other Programs					
Agency: U.S. EDUCATION DE COMM CONS DIST 62	84.287	47,813	-	-	47,813
<u>Communique Inc</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER PHS SUB COMMUNIQUE	93.000	6,271	-	-	6,271
<u>Community Block Grant Dev Office</u>					
Cluster: 1R&D					
Agency: U.S. HOUSING & URBAN DEV HUD E ST LOUIS 6.1	14.000	(6,656)	-	-	(6,656)

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Concurrent Technologies Corp</u>					
Cluster: Other Programs Agency: U.S. EPA EPA SUB PO 010600259	66.000	\$ 9,441	\$ -	\$ -	\$ 9,441
<u>Conservation Research Institute</u>					
Cluster: 1R&D Agency: U.S. EPA EPA SUB CRI B-2006	66.463	5,972	-	-	5,972
<u>Consortium for Mathematics & Its Applications</u>					
Cluster: 1R&D Agency: U.S. NATIONAL SCIENCE FDN 01/27/02 SIGNED	47.076	-	21,595	-	21,595
02/11/02 (CONTRACT)	47.076	-	(1,447)	-	(1,447)
ESI-6429328	47.076	-	39,281	-	39,281
<u>Consortium for Mathematics and Its Applications</u>					
Cluster: 1R&D Agency: U.S. NATIONAL SCIENCE FDN ESI-9729328	47.076	-	130,505	-	130,505
<u>Cook County</u>					
Cluster: 1R&D Agency: U.S. JUSTICE 01-41-822	16.710	-	32,845	-	32,845
Cluster: Other Programs Agency: U.S. JUSTICE 02/11/02 DATED	16.592	-	13,909	-	13,909

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Cook County States Attorney</u>					
Cluster: Other Programs					
Agency: U.S. JUSTICE					
00-43-1213	16.592	\$ -	\$ 26,463	\$ -	\$ 26,463
03-41-427	16.592	-	183,009	-	183,009
03-41-462	16.000	-	89,811	-	89,811
<u>Cooperative Inst for Limnology & Ecosystems</u>					
Cluster: 1R&D					
Agency: U.S. COMMERCE-NOAA					
NA17RJ1225	11.432	-	18,005	-	18,005
<u>Corlands</u>					
Cluster: 1R&D					
Agency: U.S. DOD-ARMY					
ARMY CORLANDS DRAGFL	12.431	74,123	-	-	74,123
<u>Cornell University</u>					
Cluster: 1R&D					
Agency: U.S. AGRICULTURE					
AG 2001-NTN1-24	10.000	4,524	-	-	4,524
AG CU 37658-6646	10.206	4,215	-	-	4,215
Agency: U.S. DOD-ARMY					
ARMY CU 39508-6586	12.431	103,988	-	-	103,988
ARMY OPS 35352-6086	12.431	(24)	-	-	(24)
ARMY OSP 35352-6086	12.431	(1,107)	-	-	(1,107)
Agency: U.S. DOD-NAVY					
NAVY CU 37515-6281	12.300	107,410	-	-	107,410
Agency: U.S. HHS-PUBLIC HEALTH SER					
5 P01 GM61925-03	93.859	-	56,892	-	56,892
Agency: U.S. NATIONAL SCIENCE FDN					
SBC CRNL 42740-6896	47.041	34,141	-	-	34,141
SBC CRNL-36779-6494	47.070	91,319	-	-	91,319
Agency: U.S. NEH					
NEH SUB 40782-6923	45.000	4,640	-	-	4,640

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Corporation for Public Broadcasting</u>					
Cluster: Other Programs Agency: U.S. EDUCATION PBS SUBC RTL	84.295	\$ 29,992	\$ -	\$ -	\$ 29,992
<u>Council of Great Lakes Gov Inc</u>					
Cluster: Other Programs Agency: U.S. ENERGY DOE CGLC-99-009	81.000	29	-	-	29
<u>CRP Consulting</u>					
Cluster: Other Programs Agency: U.S. HHS-HRSA. HLTH RESOURCES 240-01-0055	93.000	-	42,984	-	42,984
<u>CU Aerospace</u>					
Cluster: IR&D Agency: U.S. NASA AF CUA 01-270	43.000	580	-	-	580
<u>CU Aerospace LLC</u>					
Cluster: IR&D Agency: U.S. DOD-AIR FORCE					
AF AF CU 02-242	12.000	(12,257)	-	-	(12,257)
AF CU 02-241	12.000	58,939	-	-	58,939
AF CU 02-260	12.000	36,863	-	-	36,863
AF CU 6089 02-243	12.000	4,594	-	-	4,594
AF CUA 01-269	12.000	7,398	-	-	7,398
AF CUA 03-237	12.000	32,881	-	-	32,881
NASA CUA 01-266	12.000	2,930	-	-	2,930
Agency: U.S. NASA NASA CUA 03-300	43.000	28,763	-	-	28,763

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Cuyahoga County Board of Health</u>					
Cluster: IR&D					
Agency: U.S. HOUSING & URBAN DEV					
HUD CCBH	14.000	\$ 3,091	\$ -	\$ -	\$ 3,091
<u>Dartmouth College</u>					
Cluster: IR&D					
Agency: U.S. DOD-AIR FORCE					
AF DC 5-36128 AGHA	12.630	176	-	-	176
AF DC 5-36128 BASAR	12.630	16,095	-	-	16,095
Agency: U.S. HHS-PUBLIC HEALTH SER					
PHS SUB DART 5-30555	93.395	141,209	-	-	141,209
<u>Day Care Action Council of Illinois</u>					
Cluster: Other Programs					
Agency: U.S. HHS					
SCFS/ACT COUNC NWORK	93.000	84	-	-	84
<u>DePaul University</u>					
Cluster: CDBG - Entitlement and Small Cities					
Agency: U.S. HOUSING & URBAN DEV					
DePaul Univ 1892	14.219	-	53,563	-	53,563
<u>Desert Research Institute</u>					
Cluster: IR&D					
Agency: U.S. COMMERCE					
COM DRI 02-DAS66	11.000	201,710	-	-	201,710
COM DRI 03-DAS11	11.000	38,675	-	-	38,675
Agency: U.S. COMMERCE-NOAA					
COM DRI NEVADA	11.432	(1,107)	-	-	(1,107)

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Digital Library</u>					
Cluster: 1R&D Agency: U.S. DOD-NAVY NAVY DIGITAL LIB FED	12.000	\$ 610	\$ -	\$ -	\$ 610
<u>DOE Fellowships</u>					
Cluster: Other Programs Agency: U.S. ENERGY					
DOE OR FELLOW - (GH)	81.000	1,240	-	-	1,240
DOE OR FELLOW - (JC)	81.000	(376)	-	-	(376)
DOE OR FELLOW - (NC)	81.000	1,898	-	-	1,898
<u>Dominica</u>					
Cluster: 1R&D Agency: U.S. DOD-AIR FORCE AF DOMINICA	12.000	31,511	-	-	31,511
<u>Drexel University</u>					
Cluster: 1R&D Agency: U.S. DOD-NAVY N00014-01-1-0762	12.300	-	56,610	-	56,610
Agency: U.S. ENERGY DOE DREXEL 210013	81.049	33,434	-	-	33,434
Agency: U.S. NASA P0020634	43.002	-	(146)	-	(146)
Agency: U.S. NATIONAL SCIENCE FDN CTS-0210579	47.041	-	82,985	-	82,985
<u>Duke University</u>					
Cluster: 1R&D Agency: U.S. ENERGY DOE DUKE 02-SC-1007	81.000	56,917	-	-	56,917

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Duke University</u> (Continued)					
Cluster: 1R&D (Continued)					
Agency: U.S. HHS-PUBLIC HEALTH SER					
04/24/01 DATED	93.395	\$ -	\$ 10,023	\$ -	\$ 10,023
1 P20 CA096890-01	93.397	-	51,609	-	51,609
DS687	93.000	-	86,260	-	86,260
<u>Dynamac Corporation</u>					
Cluster: 1R&D					
Agency: U.S. NASA					
NASA 1999-NTN1-05	43.000	4,524	-	-	4,524
<u>East Carolina University</u>					
Cluster: 1R&D					
Agency: U.S. NATIONAL SCIENCE FDN					
SBC ECU (0138819)	47.076	63,006	-	-	63,006
SBC ECU 99-11843 NSF	47.076	52,156	-	-	52,156
SBC ECU-9911843 NSF	47.076	1,041	-	-	1,041
<u>East Main Public Schools</u>					
Cluster: 1R&D					
Agency: U.S. EDUCATION					
DE SUB EMPS 63 21ST	84.000	29,400	-	-	29,400
<u>Eastern Michigan University</u>					
Cluster: 1R&D					
Agency: U.S. EPA					
EPA SUB EMU 97502001	66.000	103	-	-	103

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>East-West Gateway Coordinating Council</u>					
Cluster: 1R&D Agency: U.S. TRANSPORTATION DOT BETA-STLEAM	20.000	\$ 102,376	\$ -	\$ -	\$ 102,376
Cluster: Other Programs Agency: U.S. Education EAST-WEST GATEWAY	84.019	8,391	-	-	8,391
<u>Educause</u>					
Cluster: Other Programs Agency: U.S. NATIONAL SCIENCE FDN SBC EDUCAUSE NSF	47.070	333,067	-	-	333,067
<u>EKOS c/o IL Technology Center</u>					
Cluster: Other Programs Agency: U.S. NATIONAL SCIENCE FDN SBC EKOS TST AGR NSF	47.041	17,190	-	-	17,190
<u>Emory Univ</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER 521985	93.837	-	12,865	-	12,865
<u>Epir Ltd</u>					
Cluster: 1R&D Agency: U.S. DOD-NAVY NVL201	12.300	-	(2,175)	-	(2,175)
<u>Erie County</u>					
Cluster: Other Programs Agency: U.S. EPA EPA SUB ERIE COUNTY	66.000	3,780	-	-	3,780

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Ewing Technology Associates Inc</u>					
Cluster: 1R&D					
Agency: U.S. DOD-AIR FORCE AF EWING TECHNOLOGY	12.000	\$ 173,741	\$ -	\$ -	\$ 173,741
Agency: U.S. DOD-ARMY ARMY EWING 0051	12.000	1,277	-	-	1,277
ARMY EWING 03-180	12.000	33,500	-	-	33,500
<u>Family Health International</u>					
Cluster: Other Programs					
Agency: U.S. HOUSING & URBAN DEV FCO 87690	14.241	-	173,929	-	173,929
<u>Fermi Lab</u>					
Cluster: 1R&D					
Agency: U.S. ENERGY DOE FERMI 547028	81.049	19,869	-	-	19,869
Cluster: Other Programs					
Agency: U.S. ENERGY DOE FERMI 547314	81.000	11,735	-	-	11,735
<u>Florida International University</u>					
Cluster: 1R&D					
Agency: U.S. NATIONAL SCIENCE FDN 592102300-01	47.070	-	11,454	-	11,454
<u>Florida State University</u>					
Cluster: 1R&D					
Agency: U.S. ENERGY DOE FSU F48792	81.049	84,477	-	-	84,477

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Fon Du Lac Reservation</u>					
Cluster: 1R&D					
Agency: U.S. EPA					
EPA 2001-NTN2-17	66.000	\$ 5,524	\$ -	\$ -	\$ 5,524
EPA 2002-MDN2-45	66.000	1,500	-	-	1,500
<u>Fort Peck Tribes</u>					
Cluster: 1R&D					
Agency: U.S. EPA					
EPA 2003-NTN1-19	66.000	4,524	-	-	4,524
<u>Foundation for the Children's Oncology Group</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
2735	93.395	-	2,322	-	2,322
<u>Fred Hutchinson Cancer Research Center</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
SBC FHCRC 6336489115	93.393	19,954	-	-	19,954
<u>Gala Design Inc</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
1 R44CA88752-01	93.393	-	(468)	-	(468)
<u>Gard Analytics Inc</u>					
Cluster: 1R&D					
Agency: U.S. ENERGY					
DOE NR-333-1	81.000	22,423	-	-	22,423

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Gas Technology Institute</u>					
Cluster: 1R&D					
Agency: U.S. ENERGY					
FC02-99CH10971	81.105	\$ -	\$ (151)	\$ -	\$ (151)
PF11420	81.087	-	1,334	-	1,334
PF11421	81.000	-	79,837	-	79,837
PF8102	81.104	-	59,631	-	59,631
<u>Genesis House</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
09/19/01 (LETTER)	93.230	-	53,986	-	53,986
<u>Geo-Centers Inc</u>					
Cluster: Other Programs					
Agency: U.S. DOD-NAVY					
NAVY GEO TTA 02-322	12.000	10,000	-	-	10,000
<u>George Mason Univ</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
N01-LM-3508	93.879	-	32,263	-	32,263
PHS SUB GMU P0001306	93.000	25,474	-	-	25,474
<u>George Washington University</u>					
Cluster: 1R&D					
Agency: U.S. NATIONAL SCIENCE FDN					
SBC GWU #03-S15 NSF	47.041	42,566	-	-	42,566
<u>Georgia Institute of Technology</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
PHS SUB E-21-6JT-GI	93.000	33,131	-	-	33,131

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Great Cities Universities</u>					
Cluster: IR&D Agency: U.S. EDUCATION 04/02/02 (DATED)	84.116	\$ -	\$ 9,774	\$ -	\$ 9,774
Cluster: Other Programs Agency: U.S. EDUCATION P1167010135 R215K010219	84.116 84.215	- -	(6) 10,605	- -	(6) 10,605
<u>Green Mountain Radio</u>					
Cluster: IR&D Agency: U.S. DOD GMRR SWL7 UIC	12.114	-	6,330	-	6,330
<u>Gynecologic Oncology Group</u>					
Cluster: IR&D Agency: U.S. HHS-PUBLIC HEALTH SER 04/27/01 (DATED)	93.395	-	574	-	574
<u>Gynecology Oncology Group</u>					
Cluster: IR&D Agency: U.S. HHS-PUBLIC HEALTH SER 27469	93.395	-	18,995	-	18,995
27469-21	93.395	-	68,866	-	68,866
CA27469	93.395	-	593	-	593
CA2746920	93.395	-	22,200	-	22,200
<u>Harvard University</u>					
Cluster: IR&D Agency: U.S. DOD-NAVY NAVY HARVARD 98-15	12.910	5,055	-	-	5,055
Agency: U.S. HHS-PUBLIC HEALTH SER 5 R01 AA10586-05	93.273	-	(1,781)	-	(1,781)

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Haymarket Center</u>					
Cluster: 1R&D					
Agency: U.S. HHS					
Anticipation	93.000	\$ -	\$ 2,445	\$ -	\$ 2,445
Agency: U.S. HHS-PUBLIC HEALTH SER					
H62CCH517030-01	93.939	-	5,948	-	5,948
<u>Health Research Inc</u>					
Cluster: 1R&D					
Agency: U.S. HHS-HRSA. HLTH RESOURCES					
06/28/01 DATED	93.000	-	4,420	-	4,420
14-0018-01	93.000	-	7,499	-	7,499
Agency: U.S. HHS-PUBLIC HEALTH SER					
I R01 CA8124301A1	93.333	-	54,378	-	54,378
<u>Healthcare Educational Association</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
I R43 DA13065-01A1	93.279	-	81,024	-	81,024
<u>Hektoen Institute for Medical Research</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
04/15/03 DATED	93.856	-	48,323	-	48,323
5 U01 AI34993-08	93.856	-	15,354	-	15,354
5065-324-UIC 2	93.856	-	187,332	-	187,332
5067-32-AI34993-07	93.856	-	(1,184)	-	(1,184)
UIC1-AI34993-09	93.856	-	124,534	-	124,534
<u>High Performance Technologies Inc</u>					
Cluster: 1R&D					
Agency: U.S. DOD-ARMY					
HPTi-PET-2001-024	12.000	5,308	-	-	5,308

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Howard University</u>					
Cluster: 1R&D Agency: U.S. COMMERCE COM HU 634554-172523	11.000	\$ 4,095	\$ -	\$ -	\$ 4,095
<u>Human Serv Research Institute</u>					
Cluster: 1R&D Agency: U.S. HHS-SAMHSA. SUBSTAN ABUSE 10/16/98 (CONTRACT)	93.230		(1,241)		(1,241)
<u>Ibaset</u>					
Cluster: 1R&D Agency: U.S. DOD-NAVY PO 20006.0011	12.000		33,099		33,099
<u>Idaho National Engr & Env Lab</u>					
Cluster: 1R&D Agency: U.S. ENERGY INEEL HYDROGEOLOGY	81.104	23,131	-	-	23,131
<u>IL - Misc State of IL Agencies</u>					
Cluster: 1R&D Agency: U.S. HHS SGPC-DOR-MHD FY90	93.000	186	-	-	186
STILMIDOR-GPC-MHD177	93.000	9,594	-	-	9,594
<u>IL Board of Higher Education</u>					
Cluster: Other Programs Agency: U.S. EDUCATION BHE SCL 02F983447619	84.281	-	-	34,604	34,604

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>IL Campus Compact</u>					
Cluster: Other Programs Agency: U.S. CORPORATION FOR NAT'L & COMMUNITY SERV ISU ICC #00LHEIN015	94.005	\$ -	\$ -	\$ 1,574	\$ 1,574
<u>IL Criminal Justice Info Agency</u>					
Cluster: 1R&D Agency: U.S. JUSTICE 10/23/01 DATED	16.710	-	(499)	-	(499)
Cluster: Other Programs Agency: U.S. MISC ICJIA 6863	16.588	69	-	-	69
<u>IL Department of Alcohol & Substance Abuse</u>					
Cluster: 1R&D Agency: U.S. HHS SASA P6-939 PAR MON	93.000	57	-	-	57
SASA-MI 0160 ALC PRV	93.000	826	-	-	826
Agency: U.S. HHS-SAMHSA. SUBSTAN ABUSE 240A2001052	93.959	-	5,448	-	5,448
<u>IL Department of Children & Family Services</u>					
Cluster: 1R&D Agency: U.S. HHS IDCFS 0821679021 UFO	93.658	166	-	-	166
IDCFS 2010919012	93.674	22,783	-	-	22,783
IDCFS 2010919021	93.658	(12)	-	-	(12)
SCFS 1159689032	93.000	261	-	-	261
Agency: U.S. HHS-OFC OF HUMAN DEVEL 1719049012	93.658	-	28,767	-	28,767
1719049013	93.658	-	171,755	-	171,755
2610519011	93.551	-	4,527	-	4,527
2610519022	93.551	-	40,507	-	40,507

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003**

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>IL Department of Children & Family Services</u> (Continued)					
Cluster: Child Care Agency: U.S. HHS DCFS 0855109014	93.575	\$ 267	\$ -	\$ -	\$ 267
Cluster: Other Programs Agency: U.S. HHS 085510902	93.556	1,905	-	-	1,905
201091902	93.556	169,190	10,887	-	180,077
IDCFS 085510902	93.556	65,178	-	-	65,178
SCFS 1159686011EFNEP	93.000	530	-	-	530
Agency: U.S. HHS-OFC OF HUMAN DEVEL 3008479010	93.658	-	5,984	-	5,984
<u>IL Department of Commerce & Community Affairs</u>					
Cluster: IR&D Agency: U.S. ENERGY 97-43153	81.041	-	565	-	565
97-43163	81.041	-	302	-	302
97-43189	81.041	-	16,240	-	16,240
Cluster: Highway Planning & Construction Agency: U.S. TRANSPORTATION IDCCA 02-851001	20.205	20,936	-	-	20,936
Cluster: Other Programs Agency: U.S. EDUCATION 02-62111	84.341	-	25,300	-	25,300
Agency: U.S. ENERGY 02-57401	81.119	-	22,175	-	22,175
03-43101	81.000	-	204,506	-	204,506
03-43103	81.041	-	48,886	-	48,886
97-43164	81.041	-	(206)	-	(206)
GRANT #02-32702	81.119	-	126,640	-	126,640
IDCCA UIC 02-32702	81.119	9,000	-	-	9,000
Agency: U.S. LABOR 09/29/01 DATED	17.504	-	450	-	450

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>IL Department of Corrections</u>					
Cluster: 1R&D Agency: U.S. JUSTICE GRANT #4999.08	16.575	\$ -	\$ 26,556	\$ -	\$ 26,556
<u>IL Department of Employment Security (IDES)</u>					
Cluster: WIA Agency: U.S. LABOR IDES INTERNET PRJ 02	17.258	-	-	2,243	2,243
IDES Internet 02-25102	17.258	-	-	54,192	54,192
<u>IL Department of Human Services (IDHS)</u>					
Cluster: 1R&D Agency: U.S. HHS 221X1ZZ2003	93.647	-	45,500	-	45,500
IDHS 21X1725300	93.647	69,329	-	-	69,329
IDHS 22X1ZZ2033	93.647	97,771	-	-	97,771
Cluster: Child Care Agency: U.S. HHS 21X3CC3080	93.575	-	-	5,411	5,411
IDHS 21X3RR3010	93.575	597,192	-	-	597,192
Cluster: Food Stamps Agency: U.S. AGRICULTURE FY02 FNP	10.561	1,119,704	-	-	1,119,704
FY03 FNP	10.561	2,648,149	-	-	2,648,149
Cluster: Other Programs Agency: U.S. AGRICULTURE MSHC WIC Program	10.557	-	91,700	-	91,700
Agency: U.S. EDUCATION 40C2001747	84.126	-	7,801	-	7,801
40C3001747	84.126	-	24,174	-	24,174
Agency: U.S. HHS 11G2788000	93.994	-	1,744,410	-	1,744,410
11G3518000	93.667	-	121,289	-	121,289
11G3788000	93.994	-	5,648,310	-	5,648,310
11G518000	93.558	-	99,497	-	99,497

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>IL Department of Human Services (IDHS)</u> (Continued)					
Cluster: Other Programs (Continued)					
Agency: U.S. HHS (Continued)					
21X1471200	93.558	\$ -	\$ 479,456	\$ -	\$ 479,456
21X471200	93.558	-	58,085	-	58,085
311G3518000	93.110	-	361,314	-	361,314
40C3001747	93.959	-	432,918	-	432,918
Family Case Mgmt	93.994	-	21,786	-	21,786
IDHS 21X1471200	93.558	142,175	-	-	142,175
IDHS 311A3081000	93.558	729,294	-	-	729,294
Agency: U.S. JUSTICE					
IDHS 11G3517000	16.540	215,256	-	-	215,256
Agency: U.S. LABOR					
40C3002015	17.266	12,866	-	-	12,866
<u>IL Department of Insurance</u>					
Cluster: 1R&D					
Agency: U.S. HHS-HRSA. HLTH RESOURCES					
1/25/01 (SIGNED)	93.249	-	(5,235)	-	(5,235)
<u>IL Department of Natural Resources (IDNR)</u>					
Cluster: 1R&D					
Agency: U.S. AGRICULTURE					
IDNR ORC G2003133	10.069	8,479	-	-	8,479
Agency: U.S. EPA					
IDNR R894EPA14	66.461	56,951	-	-	56,951
Agency: U.S. INTERIOR					
IDNR MM SRA 96-179	15.250	61,690	-	-	61,690
SRA 03-351	15.250	2,835	-	-	2,835
Agency: U.S. INTERIOR-FISH & WILDLIFE					
IDNR FWS W-043-R-50	15.615	95,271	-	-	95,271
IDNR FWS W-112-R-11	15.615	2,419	-	-	2,419
IDNR FWS W-130-R-05	15.615	(142)	-	-	(142)
IDNR FWS W-130-R-06	15.615	89,724	-	-	89,724
IDNR FWS W-136-R-03	15.615	18,668	-	-	18,668

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>IL Department of Natural Resources (IDNR)</u> (Continued)					
Cluster: 1R&D (Continued)					
Agency: U.S. INTERIOR-FISH & WILDLIFE (Continued)					
IDNR FWS W144 R02	15.615	\$ 123,434	\$ -	\$ -	\$ 123,434
IDNR FWS W-144-R-01	15.000	57,777	-	-	57,777
IDNR FWS W-145-R-01	15.615	125,026	-	-	125,026
IDNR FWS-W-112-R-12	15.615	176,004	-	-	176,004
IDNR G2003123	15.615	438	-	-	438
Cluster: Fish & Wildlife					
Agency: U.S. INTERIOR-FISH & WILDLIFE					
IDNR FWS F-052-R-17	15.605	40,841	-	-	40,841
IDNR FWS F-052-R-18	15.605	44,312	-	-	44,312
IDNR FWS F069 R17	15.605	167,674	-	-	167,674
IDNR FWS F-069-R-16	15.605	335,905	-	-	335,905
IDNR FWS F101 R15	15.605	6,819	-	-	6,819
IDNR FWS F-101-R-14	15.605	44,847	-	-	44,847
IDNR FWS F-123-R-09	15.605	135,012	-	-	135,012
IDNR FWS F-123-R-10	15.605	46,846	-	-	46,846
IDNR FWS F128 R08	15.605	40,756	-	-	40,756
IDNR FWS F-128-R-07	15.605	100,427	-	-	100,427
IDNR FWS F-128-R-6	15.605	12	-	-	12
IDNR FWS F-135-R-04	15.605	1,762	-	-	1,762
IDNR FWS F-135-R-05	15.605	202,633	-	-	202,633
IDNR FWS F-138-R-05	15.605	13,640	-	-	13,640
IDNR FWS F-138-R-06	15.605	67,239	-	-	67,239
IDNR FWS F-150-R-01	15.605	28,298	-	-	28,298
IDNR FWS F-151-R-01	15.605	38,276	-	-	38,276
IDNR FWS W-43-R-49	15.611	(89)	-	-	(89)
IDNR R909750003	15.611	14,159	-	-	14,159
IDNR RWP 1002 FY01	15.611	4	-	-	4
IDNR RWP 1002 FY02	15.611	(7)	-	-	(7)
Cluster: Fish and Wildlife					
Agency: U.S. INTERIOR-FISH & WILDLIFE					
IDNR R894000001 02-3	15.608	67,257	-	-	67,257
Cluster: Other Programs					
Agency: U.S. AGRICULTURE					
IDNR R89445501	10.069	7,201	-	-	7,201
Agency: U.S. INTERIOR-FISH & WILDLIFE					
IDNR G2003119	15.625	13,888	-	-	13,888

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>IL Department of Public Aid</u>					
Cluster: Medicaid					
Agency: U.S. HHS-HCFA. HLTH CARE FINAN HOME NURSING PROGRAM	93.778	\$ -	\$ 21,285,214	\$ -	\$ 21,285,214
<u>IL Department of Public Health (IDPH)</u>					
Cluster: IR&D					
Agency: U.S. HHS-CDC. CNTR DISEASE CNTL					
23200011	93.945	-	7,123	-	7,123
25780471	93.940	-	23,889	-	23,889
35780453	93.940	-	7,534	-	7,534
Agency: U.S. HHS-HRSA. HLTH RESOURCES					
15780722	93.917	-	(1,681)	-	(1,681)
Agency: U.S. HHS-PUBLIC HEALTH SER					
02/12/02 (DATED)	93.283	-	54,952	-	54,952
05300354	93.161	-	34,437	-	34,437
13200021 CONTRACT #	93.945	-	(3)	-	(3)
15300358	93.161	-	(2)	-	(2)
CONTRACT # 05700555	93.940	-	(281)	-	(281)
Agency: U.S. HOUSING & URBAN DEV					
05300672	14.900	-	35,878	-	35,878
IDPH #05380567	14.900	17,901	-	-	17,901
IDPH 05300676	14.900	26,012	-	-	26,012
Cluster: Medicaid					
Agency: U.S. HHS-HCFA. HLTH CARE FINAN					
15100601	93.777	-	(56)	-	(56)
Cluster: Other Programs					
Agency: U.S. HHS					
32580256	93.913	17,000	-	-	17,000
IDPH 35100429	93.283	15,000	-	-	15,000
Agency: U.S. HHS-CDC. CNTR DISEASE CNTL					
23280309	93.283	-	37,279	-	37,279
23400028	93.283	-	54,875	-	54,875
25100546	93.283	-	16,572	-	16,572
25780209	93.940	-	(62)	-	(62)
DPH CDC WW 36100023	93.919	-	-	7,652	7,652
IDPH 35100386	93.283	9,090	-	-	9,090
IDPH 35100387	93.283	10,000	-	-	10,000

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>IL Department of Public Health (IDPH)</u> (Continued)					
Cluster: Other Programs (Continued)					
Agency: U.S. HHS-HRSA. HLTH RESOURCES 35780015	93.917	\$ -	\$ 73,226	\$ -	\$ 73,226
Agency: U.S. HHS-PUBLIC HEALTH SER IDPH 25100509	93.283	15,000	-	-	15,000
<u>IL Department of Rehabilitation Services</u>					
Cluster: 1R&D					
Agency: U.S. HHS SDOR 92-01-39-210DRE	93.000	1,645	-	-	1,645
<u>IL Department of Transportation (DOT)</u>					
Cluster: Highway Planning & Construction					
Agency: U.S. TRANSPORTATION					
04/08/03 (DATED)	20.205	-	2,682	-	2,682
05/17/02 (SIGNED)	20.205	-	393,912	-	393,912
DOT01-OP-05-IGA	20.205	-	125,004	-	125,004
HPR-66-001-03	20.205	-	54,214	-	54,214
IDOT ADDSAR-PART II	20.205	42,917	-	-	42,917
Cluster: Highway Safety					
Agency: U.S. TRANSPORTATION					
DOT DUI AL2-5480-030	20.600	-	-	29,514	29,514
DOT Ev CP2-5480-042	20.600	-	-	11,099	11,099
IDOT Ev CP3-5480-071	20.600	-	-	35,056	35,056
IDOT EVALUATOR 2001	20.600	-	-	420	420
OP2-1051-120	20.604	-	38,348	-	38,348
OP2-1051-148	20.602	-	21,427	-	21,427
<u>IL Department of Transportation (IDOT)</u>					
Cluster: 1R&D					
Agency: U.S. TRANSPORTATION					
IDOT IHR-R22 FY02	20.000	(873)	-	-	(873)
IDOT IHR-R23 FY02	20.000	(5,030)	-	-	(5,030)
IDOT IHR-R23 FY03	20.000	58,047	-	-	58,047
IDOT IHR-R24 FY02	20.000	(2,048)	-	-	(2,048)

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003**

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>IL Department of Transportation (IDOT)</u> (Continued)					
Cluster: 1R&D (Continued)					
Agency: U.S. TRANSPORTATION (Continued)					
IDOT IHR-R24 FY03	20.000	\$ 40,042	\$ -	\$ -	\$ 40,042
IDOT IHR-R25 FY02	20.000	795	-	-	795
IDOT IHR-R27 FY02	20.000	824	-	-	824
IDOT IHR-R27 FY03	20.000	39,973	-	-	39,973
IDOT IHR-R28 FY02	20.000	(22)	-	-	(22)
IDOT IHR-R28 FY03	20.000	15,898	-	-	15,898
IDOT IHR-R29 FY02	20.000	156	-	-	156
IDOT IHR-R29 FY03	20.000	82,119	-	-	82,119
IDOT IHR-R30 FY02	20.000	53	-	-	53
IDOT IHR-R30 FY03	20.000	28,497	-	-	28,497
IDOT IHR-R32 FY03	20.000	126,123	-	-	126,123
IDOT IHR-R33 FY02	20.000	(2,917)	-	-	(2,917)
IDOT IHR-R35 FY03	20.000	26,717	-	-	26,717
IDOT IHR-R36 FY03	20.000	31,406	-	-	31,406
IDOT IHR-R39 04	20.000	814	-	-	814
IDOT IHR-R39 FY03	20.000	178,339	-	-	178,339
IDOT IHR-R44 04	20.000	224	-	-	224
IDOT ITS B970036	20.505	17,018	-	-	17,018
Cluster: Highway Planning & Construction					
Agency: U.S. TRANSPORTATION					
IDOT AE96019 STEARN	20.205	13,353	-	-	13,353
IDOT BMPR2001-03	20.205	8,929	-	-	8,929
IDOT IHR-R22 CI-0/1	20.205	(25)	-	-	(25)
Cluster: Highway Safety					
Agency: U.S. TRANSPORTATION					
IDOT Ct AL3-5480-070	20.600	-	-	186,461	186,461
<u>IL Department on Aging</u>					
Cluster: 1R&D					
Agency: U.S. HHS-AOA. ADMIN ON AGING					
SCP021223	93.052	-	27,546	-	27,546

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>IL Emergency Management Agency</u>					
Cluster: Other Programs					
Agency: U.S. TRANSPORTATION					
IEMA COOK CO LEPC	20.703	\$ (359)	\$ -	\$ -	\$ (359)
IEMA HAZ MAT TRNG 02	20.703	76,134	-	-	76,134
IEMA HMEP 03 FSI	20.703	202,502	-	-	202,502
IEMA HMEP PLAN OUTRH	20.703	(1,822)	-	-	(1,822)
<u>IL Environmental Protection Agency (IL EPA)</u>					
Cluster: IR&D					
Agency: U.S. EPA					
FA-3317	66.606	-	21,650	-	21,650
IEPA 3190001 (319)	66.460	43,613	-	-	43,613
IEPA 3190002	66.460	26,422	-	-	26,422
IEPA 3199721	66.460	24,940	-	-	24,940
IEPA 9622 (319)	66.000	38,492	-	-	38,492
IEPA 9720 (319)	66.460	41,001	-	-	41,001
IEPA FA-1324	66.605	(13)	-	-	(13)
IEPA FW-2303	66.419	81,525	-	-	81,525
IEPA FW-2305	66.419	10,162	-	-	10,162
IEPA FW-2326	66.463	99,030	-	-	99,030
IEPA FW-2328	66.419	3,108	-	-	3,108
IEPA WLS-1316	66.468	8,380	-	-	8,380
IEPA WLS-3305	66.468	145,078	-	-	145,078
Cluster: Other Programs					
Agency: U.S. EPA					
IEPA 3190102 (319)	66.460	6,247	-	-	6,247
IEPA AMT-2301	66.708	17,036	-	-	17,036
IEPA BOL-3301	66.605	11,901	-	-	11,901
<u>IL Health Education Consortium (IHEC)</u>					
Cluster: Other Programs					
Agency: U.S. HHS-PUBLIC HEALTH SER					
1036 HP10028-01	93.197	-	17,785	-	17,785
D56MP01009	93.105	-	47,956	-	47,956

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>IL Humanities Council</u>					
Cluster: Other Programs					
Agency: U.S. NEH					
2593	45.129	\$ -	\$ 133	\$ -	\$ 133
Hum Cncl - MOOTRY-97	45.129	-	-	(800)	(800)
IL HU CNCL 118290999	45.129	(5,635)	-	-	(5,635)
<u>IL Ntwrk of Child Care Resource & Referral</u>					
Cluster: Child Care					
Agency: U.S. HHS					
IDHS INCCRRA QLTY CT	93.596	49,675	-	-	49,675
IDHS INCCRRA TECH	93.575	4,868	-	-	4,868
<u>IL Nuclear Safety</u>					
Cluster: Other Programs					
Agency: U.S. EPA					
1289 UIRADN	66.032	-	5,128	-	5,128
<u>IL Planning Council on Developmental Disabilities</u>					
Cluster: 1R&D					
Agency: U.S. HHS-OFC OF HUMAN DEVEL					
5120	93.630	-	3,900	-	3,900
Cluster: Other Programs					
Agency: U.S. HHS					
SGPC G304030R-90	93.000	53	-	-	53
<u>IL State Board of Ed Business Community & Family</u>					
Cluster: 1R&D					
Agency: U.S. EDUCATION					
ISBE SKILL STANDARDS	84.298	18,607	-	-	18,607

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>IL State Board of Ed Division of Early Childhood</u>					
Cluster: Other Programs					
Agency: U.S. EDUCATION					
ISBE IEL WEBSITE	84.298	\$ 176,490	\$ -	\$ -	\$ 176,490
ISBE IEL WEBSITE 04	84.298	548	-	-	548
<u>IL State Board of Education (ISBE)</u>					
Cluster: Child Nutrition					
Agency: U.S. AGRICULTURE					
12/05/96 LETTER	10.559	-	24,936	-	24,936
Cluster: Other Programs					
Agency: U.S. AGRICULTURE					
ISBE NSLP CERT #181	10.560	-	-	59,636	59,636
Agency: U.S. EDUCATION					
ISBE 000MY03427	84.215	5,762	-	-	5,762
ISBE 000MY03427 AP	84.215	144	-	-	144
ISBE 000MY03427 BO	84.215	3,409	-	-	3,409
ISBE 000MY03427 IS	84.215	4,952	-	-	4,952
<u>IL State Library</u>					
Cluster: IR&D					
Agency: U.S. NATIONAL FND FOR ARTS & HUMANITIES					
ISL 0101202839	45.310	35,288	-	-	35,288
ISL LSTA 02-509	45.310	5,709	-	-	5,709
ISL LSTA 02-540	45.310	(424)	-	-	(424)
ISL LSTA 03-0528	45.310	87,067	-	-	87,067
ISL LSTA 03-0541	45.310	82,241	-	-	82,241
ISL LSTA 03-506	45.310	29,082	-	-	29,082
Cluster: Other Programs					
Agency: U.S. NATIONAL FND FOR ARTS & HUMANITIES					
ISL LSTA 03-0201-629	45.310	1,800	-	-	1,800
ISL LSTA 03-1082	45.310	34,392	-	-	34,392
ISL LSTA 03-5018	45.310	22,781	-	-	22,781
ISL LSTA 03-509	45.310	50,000	-	-	50,000
ISL LSTA 03-522	45.310	100,000	-	-	100,000

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>IL State Library</u> (Continued)					
Cluster: Other Programs (Continued)					
Agency: U.S. NATIONAL FND FOR ARTS & HUMANITIES (Continued)					
ISL LSTA 03-526	45.310	\$ -	\$ -	\$ 71,500	\$ 71,500
ISL LSTA-03-0201-624	45.310	1,800	-	-	1,800
ISL: GOV DOCMT TECH	45.310	-	-	1,800	1,800
LSTA 2003	45.310	-	-	4,900	4,900
SPLMI 02	45.310	-	-	13	13
<u>IL State Police</u>					
Cluster: IR&D					
Agency: U.S. MISC					
ISP NCSA REPORT SYS	16.733	57,566	-	-	57,566
Cluster: Other Programs					
Agency: U.S. JUSTICE					
ISP 1997-CK-WS-0045	16.710	(3,241)	-	-	(3,241)
ISP 2001-DD-BX-0011	16.004	-	-	45,014	45,014
ISP Meth Ovrtn '03	16.004	-	-	67	67
<u>IL State Toll Highway</u>					
Cluster: IR&D					
Agency: U.S. TRANSPORTATION					
06/09/03 (SIGNED)	20.000	-	77,150	-	77,150
<u>Illinois Community Action Association</u>					
Cluster: Other Programs					
Agency: U.S. HHS					
PHS SUB ILL COM ACT	93.602	2,745	-	-	2,745
<u>Illinois Conservation Foundation</u>					
Cluster: IR&D					
Agency: U.S. INTERIOR-FISH & WILDLIFE					
IL CONSERVTN FWS0011	15.000	(1)	-	-	(1)

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Illinois Institute of Technology</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER PHS SUB IIT 237-0602	93.821	\$ 158,950	\$ -	\$ -	\$ 158,950
Agency: U.S. NATIONAL SCIENCE FDN SBC ITT SA233-1001	47.049	6,409	-	-	6,409
<u>Illinois State Museum Society</u>					
Cluster: 1R&D					
Agency: U.S. DOD-ARMY DACW25-98-D-0017-11	12.000	6,095	-	-	6,095
Cluster: Other Programs					
Agency: U.S. DOD-ARMY ARMY CERL ISMS	12.000	1,226	-	-	1,226
ARMY ISMS 1398	12.000	485	-	-	485
<u>Illinois State University</u>					
Cluster: 1R&D					
Agency: U.S. ENERGY DOE AMES LAB A1-2077	81.000	(7)	-	-	(7)
Cluster: Other Programs					
Agency: U.S. EDUCATION ISU 1155001530009522	84.336	426,965	-	-	426,965
<u>Illinois Vocational Student Service Network</u>					
Cluster: Other Programs					
Agency: U.S. AGRICULTURE SBED/VOC NTRWK-EVAL	10.000	10,991	-	-	10,991
<u>Indian Township Tribal Government</u>					
Cluster: 1R&D					
Agency: U.S. EPA EPA 2002-NTN1-46	66.000	1,593	-	-	1,593

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Indiana State Department of Health</u>					
Cluster: Other Programs					
Agency: U.S. HHS					
Anticipation	93.000	\$ -	\$ 12,487	\$ -	\$ 12,487
Agency: U.S. HHS-CDC. CNTR DISEASE CNTL					
01-BI-IN-PRVS	93.991	-	3,038	-	3,038
02-BI-IN-PRVS	93.991	-	(941)	-	(941)
<u>Industrial Measurement Systems</u>					
Cluster: IR&D					
Agency: U.S. DOD-ARMY					
ARMY IMS	12.000	14,735	-	-	14,735
<u>Influx Inc</u>					
Cluster: IR&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
A148954-01	93.856	-	5,429	-	5,429
<u>Information Manufacturing Corporation</u>					
Cluster: IR&D					
Agency: U.S. COMMERCE					
COM IMC-NOAA-02-005	11.000	80,684	-	-	80,684
<u>Infratech Inc</u>					
Cluster: IR&D					
Agency: U.S. NATIONAL SCIENCE FDN					
CMS-0222037	47.041	-	7,880	-	7,880
<u>Institute for Community Research</u>					
Cluster: IR&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
03/14/00 (DATED)	93.866	-	7,047	-	7,047
07/22/00 (DATED)	93.866	-	170,375	-	170,375

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Institute of Ecosystem Studies</u>					
Cluster: IR&D Agency: U.S. NATIONAL SCIENCE FDN SBC IES-2466/200211	47.074	\$ 20,629	\$ -	\$ -	\$ 20,629
<u>Institutional Partnership Program</u>					
Cluster: IR&D Agency: U.S. AGENCY FOR INTNAT'L DEVELOPMENT (A.I.D.) USAID ASSOC LIAISON	98.000	5,967	-	-	5,967
<u>Integrated Genomics</u>					
Cluster: IR&D Agency: U.S. DOD D2-008	12.910	-	3,782	-	3,782
<u>Integrated Safety Systems (ISS) Inc</u>					
Cluster: IR&D Agency: U.S. HHS-PUBLIC HEALTH SER PHS SUB ISS GRATTON	93.853	34,350	-	-	34,350
PHS SUB ISS WEBB	93.853	7,066	-	-	7,066
<u>International Sematech</u>					
Cluster: IR&D Agency: U.S. ENERGY DOE IS 304303OF	81.000	72,302	-	-	72,302
<u>Interscience Research Inc</u>					
Cluster: IR&D Agency: U.S. HHS-PUBLIC HEALTH SER PHS SUB IRI SBIR	93.395	72,511	-	-	72,511

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Iowa State University</u>					
Cluster: 1R&D					
Agency: U.S. AGRICULTURE					
AG ISU 400-45-82	10.000	\$ 31,734	\$ -	\$ -	\$ 31,734
AG ISU 416-30-01	10.000	4,137	-	-	4,137
AG ISU 416-43-47	10.000	25,235	-	-	25,235
AG ISU 416-44-42	10.200	16,398	-	-	16,398
AG ISU 416-45-30	10.302	51,344	-	-	51,344
Agency: U.S. DOD					
404-40-45	12.000	-	22,143	-	22,143
Agency: U.S. ENERGY					
DOE ISU 401-21-04	81.049	1,312	-	-	1,312
DOE ISU 401-25-03	81.000	109,507	-	-	109,507
Agency: U.S. NATIONAL SCIENCE FDN					
CCR-TR0209078	47.070	-	4,749	-	4,749
SBC IOWA-420-20-50	47.070	5,456	-	-	5,456
<u>IS Grupe Inc</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
97-0013	93.393	-	22,586	-	22,586
<u>J Sterling Morton High School</u>					
Cluster: 1R&D					
Agency: U.S. EDUCATION					
01/05/01 (EMAIL)	84.184	-	28,487	-	28,487
<u>Jaeb Center for Health Research</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
02/18/00 (DATED)	93.867	-	8,749	-	8,749

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>James R Thompson Center</u>					
Cluster: Other Programs					
Agency: U.S. NEA					
IAC FY02-0205	45.025	\$ 1	\$ -	\$ -	\$ 1
IAC FY03-0603	45.000	1	-	-	1
<u>Jet Propulsion Laboratory</u>					
Cluster: 1R&D					
Agency: U.S. NASA					
1226841 CONTRACT	43.000	-	1,512	-	1,512
NASA JPL 1216599	43.000	66	-	-	66
NASA JPL 1221756	43.000	120,289	-	-	120,289
NASA JPL 1228882	43.000	34,937	-	-	34,937
NASA JPL 1229911	43.000	663	-	-	663
NASA JPL 1241123	43.000	19,746	-	-	19,746
<u>John Wayne Cancer Institute</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
MC-4-001	93.395	-	1,754	-	1,754
<u>Johns Hopkins University</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
8112-71271-NX	93.867	-	2,647	-	2,647
8212-32589-X	93.867	-	554	-	554
Agency: U.S. NATIONAL SCIENCE FDN					
SBC JHU #8203-53655	47.049	60,266	-	-	60,266
<u>Johnson Bassin & Shaw</u>					
Cluster: 1R&D					
Agency: U.S. HOUSING & URBAN DEV					
HUD JBS - LAC 2137	14.000	20,045	-	-	20,045
HUD JBS-SENECA 1658	14.000	15,625	-	-	15,625

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Johnson Bassin & Shaw Inc</u>					
Cluster: 1R&D Agency: U.S. HOUSING & URBAN DEV HUD JBS - WE 1887	14.000	\$ 20,156	\$ -	\$ -	\$ 20,156
<u>Kansas State University</u>					
Cluster: 1R&D Agency: U.S. NATIONAL SCIENCE FDN SBC KS #S01030	47.070	54,872	-	-	54,872
<u>Kernco Inc</u>					
Cluster: 1R&D Agency: U.S. DOD-AIR FORCE AF KERNCO 02-244	12.000	53,292	-	-	53,292
<u>L M Energy Systems Inc</u>					
Cluster: 1R&D Agency: U.S. ENERGY DOE LM 1998-NTN1-29	81.000	4,524	-	-	4,524
DOE LM 19X-SX400V	81.000	4,660	-	-	4,660
DOE LM 19X-SX40V	81.000	4,447	-	-	4,447
<u>La Jolla Institute</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER R01 A141670-05	93.859	-	59,865	-	59,865
<u>Lake Michigan Air Directors Consortium (LADCO)</u>					
Cluster: 1R&D Agency: U.S. EPA EPA SUB LADCO	66.000	149,203	-	-	149,203

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Lawrence Livermore National Lab</u>					
Cluster: IR&D					
Agency: U.S. ENERGY					
B348307	81.064	\$ -	\$ (6,575)	\$ -	\$ (6,575)
B519836	81.000	-	249,401	-	249,401
DOE LLNL ADMIN	81.000	615,863	-	-	615,863
DOE LLNL B209032	81.000	16,768	-	-	16,768
DOE LLNL B338249	81.000	1,944	-	-	1,944
DOE LLNL B341494	81.000	1	-	-	1
DOE LLNL B347714	81.000	(1)	-	-	(1)
DOE LLNL B506657	81.000	25,799	-	-	25,799
DOE LLNL B506657 SL	81.000	51,104	-	-	51,104
DOE LLNL B507374	81.000	403,218	-	-	403,218
DOE LLNL B515082	81.000	53,928	-	-	53,928
DOE LLNL B519735	81.000	39,762	-	-	39,762
DOE LLNL B530384	81.000	2,176	-	-	2,176
DOE LLNL COMBUSTION	81.000	991,113	-	-	991,113
DOE LLNL COMP	81.000	599,057	-	-	599,057
DOE LLNL CS	81.000	353,643	-	-	353,643
DOE LLNL FLUIDS	81.000	1,070,231	-	-	1,070,231
DOE LLNL STRUCTURES	81.000	671,301	-	-	671,301
<u>LCG Inc</u>					
Cluster: Other Programs					
Agency: U.S. HHS-HRSA. HLTH RESOURCES					
240-97-0028	93.110	-	5,207	-	5,207
<u>LCO Conservation Department</u>					
Cluster: IR&D					
Agency: U.S. EPA					
EPA 2002-NTN1-43	66.000	4,568	-	-	4,568

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Leads Corporation</u>					
Cluster: IR&D Agency: U.S. VETERANS ADMIN VA LEADS 003-3074	64.000	\$ 37,510	\$ -	\$ -	\$ 37,510
Cluster: Other Programs Agency: U.S. VETERANS ADMIN VA LEADS CORPORATION	64.000	(397)	-	-	(397)
<u>Lessonlab Inc</u>					
Cluster: IR&D Agency: U.S. EDUCATION 07/07/00 (SIGNED)	84.000	-	50,412	-	50,412
<u>Lockheed Martin Corp</u>					
Cluster: IR&D Agency: U.S. ENERGY DOE LM 7043629	81.000	39,341	-	-	39,341
<u>Los Alamos National Lab</u>					
Cluster: IR&D Agency: U.S. ENERGY DOE 2003-NTN1-23	81.000	4,524	-	-	4,524
DOE 47813-001-02 3N	81.000	16,088	-	-	16,088
DOE 57384-001-02-8Y	81.000	49,064	-	-	49,064
DOE LANL 12076-001	81.000	6,384	-	-	6,384
DOE LANL 30167010139	81.000	(1,203)	-	-	(1,203)
DOE LANL 3223501019Z	81.000	301,427	-	-	301,427
DOE LANL 54961001-02	81.000	40,862	-	-	40,862
DOE LANL 69027-001-0	81.000	19,544	-	-	19,544
DOE LANL H3796-0019	81.000	14,470	-	-	14,470

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Loyola Univ Chicago</u>					
Cluster: 1R&D					
Agency: U.S. EPA					
LOYOLA UCHIEPA985988	66.469	\$ 5,844	\$ -	\$ -	\$ 5,844
Agency: U.S. HHS-PUBLIC HEALTH SER					
11/09/01 (DATED)	93.837	-	34,072	-	34,072
5 R01 HL64724-02	93.837	-	103,021	-	103,021
LOYOLA UCHI MH57938	93.242	68,040	-	-	68,040
<u>Magellus Corporation</u>					
Cluster: 1R&D					
Agency: U.S. DOD-ARMY					
ARMY MAGELLUS CORP	12.000	15,163	-	-	15,163
<u>Magna Systems Inc</u>					
Cluster: 1R&D					
Agency: U.S. HOUSING & URBAN DEV					
HUD MAGNA SBC-B-2366	14.000	80,953	-	-	80,953
<u>Maine Department Bureau Air Quality</u>					
Cluster: 1R&D					
Agency: U.S. EPA					
EPA 2001-NTN1-14	66.000	1,131	-	-	1,131
<u>Marine Biological Laboratory</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
PHS MAR BL #00002737	93.856	10,386	-	-	10,386
PHS SUB MBL GIARDIA	93.000	15,965	-	-	15,965
<u>Martin Marietta Energy Systems Inc</u>					
Cluster: 1R&D					
Agency: U.S. ENERGY					
DOE MME 19X-SK917C	81.000	49,683	-	-	49,683

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Maryland Medical Research Institute</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
1 R01 HD36270-01	93.865	\$ -	\$ 5,500	\$ -	\$ 5,500
N01-HB-67129	93.226	-	1,622	-	1,622
<u>Massachusetts Institute of Technology</u>					
Cluster: 1R&D					
Agency: U.S. DOD-ARMY					
ARMY MIT 5710001171	12.910	127,510	-	-	127,510
Agency: U.S. NATIONAL SCIENCE FDN					
REC-0208287	47.076	-	27,538	-	27,538
SBC MIT #5710001211	47.070	118,386	-	-	118,386
SBC MIT 571000..NSF	47.041	3,666	-	-	3,666
<u>Materials Modification, Inc</u>					
Cluster: 1R&D					
Agency: U.S. DOD-AIR FORCE					
AF STTR 01-NA-240	12.000	14,313	-	-	14,313
<u>MCP Hahnemann University</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
PHS HAHNEMANN DA11164	93.282	21,484	-	-	21,484
<u>Mead & Hunt Inc</u>					
Cluster: 1R&D					
Agency: U.S. DOD-ARMY					
ARMY MEAD & HUNT	12.000	4,903	-	-	4,903
<u>Membrane Technology & Research Inc</u>					
Cluster: 1R&D					
Agency: U.S. ENERGY					
DOE MTR TTA 00-150	81.000	10,683	-	-	10,683

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Miami University</u>					
Cluster: IR&D Agency: U.S. COMMERCE-NOAA COM MU G00690-01	11.417	\$ 3,330	\$ -	\$ -	\$ 3,330
<u>Michigan Primary Care Association</u>					
Cluster: IR&D Agency: U.S. HHS-CDC. CNTR DISEASE CNTL 05/21/01 (DATED)	93.129	-	1,279	-	1,279
<u>Michigan Public Health Institute</u>					
Cluster: IR&D Agency: U.S. HHS-PUBLIC HEALTH SER 7404-72201-000-005-	93.910	-	6,394	-	6,394
7407-97201-000-005	93.000	-	(5,432)	-	(5,432)
<u>Michigan State University</u>					
Cluster: IR&D Agency: U.S. AGRICULTURE AG 2001-NTN1-16	10.203	9,048	-	-	9,048
AG MSU 61-4093C	10.200	27,058	-	-	27,058
AG MSU 61-4164K	10.303	12,170	-	-	12,170
AG MSU 61-4164M	10.000	8,752	-	-	8,752
Agency: U.S. DOD-NAVY NAVY MSU 61-3463A	12.300	142,842	-	-	142,842
Agency: U.S. HHS-PUBLIC HEALTH SER PHS MICH ST #631034	93.000	6,322	-	-	6,322
PHS MICH ST #660410	93.393	(113)	-	-	(113)
Cluster: Other Programs Agency: U.S. AGRICULTURE AG MSU 61-4033A	10.500	58,394	-	-	58,394
<u>Micro Analysis & Design Inc</u>					
Cluster: IR&D Agency: U.S. DOD-ARMY ARMY MAD 6021.000-01	12.000	94,603	-	-	94,603

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Minnesota Department of Commerce</u>					
Cluster: Other Programs Agency: U.S. ENERGY DE-FC45-02	81.117	\$ -	\$ 7,623	\$ -	\$ 7,623
<u>Mississippi State University</u>					
Cluster: IR&D Agency: U.S. DOD-NAVY NAVY MSU 060808-0109	12.000	564,510	-	-	564,510
<u>Monterey Bay Aquarium Research Institute</u>					
Cluster: IR&D Agency: U.S. NATIONAL SCIENCE FDN SBC MBARI #701334	47.074	3,510	-	-	3,510
<u>Morehouse School of Medicine</u>					
Cluster: IR&D Agency: U.S. HHS-PUBLIC HEALTH SER 08/21/00 (SIGNED)	93.399	-	(8,823)	-	(8,823)
5 U01 CA86274-02	93.399	-	2,858	-	2,858
5 U01 CA86274-03	93.399	-	191,231	-	191,231
CA86274-04	93.399	-	34,325	-	34,325
<u>MO-SCI Corporation</u>					
Cluster: IR&D Agency: U.S. EPA SUB 03EPA-SBC-R-0898	66.000	4,161			4,161
<u>Mount Sinai School of Medicine</u>					
Cluster: IR&D Agency: U.S. HHS-PUBLIC HEALTH SER 1 P01 HD41763	93.864	-	17,718	-	17,718
1 R01 MH59312-01A2	93.242	-	2,828	-	2,828
HD41763-02	93.864	-	75,050	-	75,050

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Nanoprobes Inc</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER PHS SB 1R43HG02623-1	93.000	\$ 14,994	\$ -	\$ -	14,994
<u>Nanosignal LLC</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER 1 R43 HL67520-01	93.837	-	14,953	-	14,953
<u>National Academy of Sciences</u>					
Cluster: 1R&D Agency: U.S. TRANSPORTATION DOT NAS HR 24-11	20.000	26,696	-	-	26,696
<u>National Bureau of Economic Research Inc</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER PHS SUB NBER 33-4081	93.000	21,465	-	-	21,465
<u>National Business Center (NBC)</u>					
Cluster: 1R&D Agency: U.S. INTERIOR INT IBM NBC PERCS	15.000	99,457	-	-	99,457
<u>National Center for Lead Safe Housing</u>					
Cluster: 1R&D Agency: U.S. HOUSING & URBAN DEV HUD PNHC	14.000	2,851	-	-	2,851

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>National Energy Management Institute (NEMI)</u>					
Cluster: Other Programs Agency: U.S. ENERGY DE-FG08-01NV1481	81.117	\$ -	\$ 44,236	\$ -	\$ 44,236
<u>National Energy Technology Laboratory (NETL)</u>					
Cluster: 1R&D Agency: U.S. ENERGY 7010001047	81.000	-	5,445	-	5,445
<u>National Institute of Occupational Safety</u>					
Cluster: Other Programs Agency: U.S. HHS-PUBLIC HEALTH SER 01/14/02 DATED	93.000	-	7,732	-	7,732
<u>National Park Service</u>					
Cluster: 1R&D Agency: U.S. EPA NPS 2002-MDN2-48	66.000	11,472	-	-	11,472
<u>National Radio Astronomy Observatory (NRAO)</u>					
Cluster: 1R&D Agency: U.S. NATIONAL SCIENCE FDN SBC NRAO-AUI-2003	47.000	73,142	-	-	73,142
<u>National Renewable Energy Lab</u>					
Cluster: 1R&D Agency: U.S. ENERGY DOE AAT-1-30620-05	81.000	98,308	-	-	98,308

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>National Renewable Energy Lab</u>					
Cluster: 1R&D					
Agency: U.S. ENERGY					
AAX-2-31442-02	81.000	\$ -	\$ 61,922	\$ -	\$ 61,922
Anticipation	81.000	-	(13,220)	-	(13,220)
DOE ACQ-1-30619-07	81.000	158,394	-	-	158,394
DOE ADJ-2-30630-26	81.000	44,238	-	-	44,238
DOE NREL AAD-9-18668	81.000	(6,903)	-	-	(6,903)
DOE NREL XAK81761934	81.000	(1,077)	-	-	(1,077)
DOE NREL XCX-7-16466	81.000	(1,705)	-	-	(1,705)
Cluster: Other Programs					
Agency: U.S. ENERGY					
DOE DE-AC3699GO10337	81.000	56,435	-	-	56,435
<u>National Research Council</u>					
Cluster: 1R&D					
Agency: U.S. HOUSING & URBAN DEV					
08/06/02 DATED	14.000	-	36,116	-	36,116
Agency: U.S. NATIONAL SCIENCE FDN					
2/13/01 (SIGNED)	47.075	-	3,101	-	3,101
<u>National Soybean Research Laboratory</u>					
Cluster: 1R&D					
Agency: U.S. EPA					
EPA HOLM	66.000	38,474	-	-	38,474
<u>National Surgical Adjuvant Breast & Bowel Project</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
UIC-01	93.000	-	10,835	-	10,835
<u>National Water Research Institute</u>					
Cluster: 1R&D					
Agency: U.S. INTERIOR					
INT NRWI 01-TT-001	15.000	8,839	-	-	8,839

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>National Youth Sports Program (NYSP)</u>					
Cluster: Other Programs Agency: U.S. HHS-OFC OF HUMAN DEVEL 02-161	93.570	\$ -	\$ 117,259	\$ -	\$ 117,259
<u>National Youth Sports Program Foundation (NYSPF)</u>					
Cluster: Other Programs Agency: U.S. HHS-OFC OF HUMAN DEVEL NYSPF 03-161	93.570	-	922	-	922
<u>Nat'l Youth Sports Program-NCAA</u>					
Cluster: Other Programs Agency: U.S. HHS-OFC OF HUMAN DEVEL NYSPF 161	93.570	-	(161)	-	(161)
<u>New Jersey Medical School</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER 10/17/01 (DATED) HL69020-01	93.837 93.837	- -	2,576 48,032	- -	2,576 48,032
<u>New York State Department of Health</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER PHS NYS 892-01	93.569	25,270	-	-	25,270
<u>New York University</u>					
Cluster: 1R&D Agency: U.S. NATIONAL SCIENCE FDN SBC NYU #F5206-02	47.074	240,914	-	-	240,914

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>North Carolina State University</u>					
Cluster: 1R&D					
Agency: U.S. AGRICULTURE					
AG NCSU 2000-1606-01	10.000	\$ 33,680	\$ -	\$ -	\$ 33,680
AG NCSU 2001-0845-01	10.000	34,681	-	-	34,681
Agency: U.S. DOD-NAVY					
NAVY NC 2001-1162-01	12.910	323,674	-	-	323,674
Agency: U.S. NATIONAL SCIENCE FDN					
SBC NCSA2000-0365-01	47.070	12,162	-	-	12,162
<u>North Central Regional Educational Laboratory</u>					
Cluster: 1R&D					
Agency: U.S. EDUCATION					
DE SUB 5021-101-4360	84.000	(5,859)	-	-	(5,859)
Cluster: Other Programs					
Agency: U.S. EDUCATION					
ED-01-00-0011	84.000	-	7,071	-	7,071
<u>North Wind Environmental Inc</u>					
Cluster: 1R&D					
Agency: U.S. NATIONAL SCIENCE FDN					
SBC NWE #20815.01.1	47.041	(298)	-	-	(298)
<u>Northeast Midwest Institute</u>					
Cluster: 1R&D					
Agency: U.S. EPA					
EPA SUB NEMWI 040245	66.000	36,773	-	-	36,773
<u>Northeastern University - Illinois</u>					
Cluster: 1R&D					
Agency: U.S. NEH					
26897	45.162	-	5,190	-	5,190

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Northeastern University - Massachusetts</u>					
Cluster: IR&D Agency: U.S. NATIONAL SCIENCE FDN PSY9722562	47.041	\$ -	\$ 24,715	\$ -	\$ 24,715
<u>Northeast-Midwest Institute</u>					
Cluster: IR&D Agency: U.S. EPA EPA SUB NEMWI 040245	66.000	-	51,890	-	51,890
<u>Northern IL Cncl on Alcoholism & Substance Abuse</u>					
Cluster: IR&D Agency: U.S. HHS-PUBLIC HEALTH SER NICASA SUB SRA02-251	93.000	50,770	-	-	50,770
<u>Northrop Grumman Corp</u>					
Cluster: IR&D Agency: U.S. INTERIOR INT NG 8200028693	15.000	128,782	-	-	128,782
<u>Northwest Research Association, Inc</u>					
Cluster: IR&D Agency: U.S. NATIONAL SCIENCE FDN SBC NWRA-03-S-068	47.050	9,863	-	-	9,863
<u>Northwestern University</u>					
Cluster: IR&D Agency: U.S. DOD-AIR FORCE AF NW 0650 300F416	12.630	69,244	-	-	69,244
AF NW 0650 300F420	12.630	84,890	-	-	84,890
Agency: U.S. DOD-ARMY ARMY NW 0650 300F245	12.431	186,972	-	-	186,972

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Northwestern University</u> (Continued)					
Cluster: 1R&D (Continued)					
Agency: U.S. HHS-PUBLIC HEALTH SER					
0600 370 F146 187	93.846	\$ -	\$ 13,841	\$ -	\$ 13,841
0600 370 F149 189	93.846	-	73,255	-	73,255
48049	93.000	-	19,628	-	19,628
N01-HC-95164	93.000	-	184,828	-	184,828
PHS NW 0600-340-A600	93.393	(1)	-	-	(1)
Agency: U.S. JUSTICE					
05/10/02 DATED	16.579	-	35,096	-	35,096
Agency: U.S. NATIONAL SCIENCE FDN					
08/29/01 SIGNED	47.000	-	99,733	-	99,733
0830 310 A628 UIC	47.070	-	46,121	-	46,121
SBC NW 0830 520 N602	47.041	124,197	-	-	124,197
SBC NW0830520N602 LI	47.041	122,882	-	-	122,882
SBC NWE0830-350-C630	47.041	119,384	-	-	119,384
<u>Norwegian American Hospital</u>					
Cluster: 1R&D					
Agency: U.S. HHS-HRSA. HLTH RESOURCES					
09/24/02 (DATED)	93.897	-	14,885	-	14,885
Cluster: Other Programs					
Agency: U.S. HHS-HRSA. HLTH RESOURCES					
HP40002-01	93.897	-	60,261	-	60,261
<u>Norzyme Inc</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
2 R44 AI50413-02	93.856	-	1,762	-	1,762
<u>Nova Southeastern Univ</u>					
Cluster: 1R&D					
Agency: U.S. HHS-HRSA. HLTH RESOURCES					
331312	93.191	-	17,375	-	17,375

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>NPL Associates</u>					
Cluster: 1R&D Agency: U.S. NASA NASA NPL 02-142	43.000	\$ 224,977	\$ -	\$ -	\$ 224,977
<u>NPL Associates Inc</u>					
Cluster: 1R&D Agency: U.S. ENERGY DOE NPL 02-160	81.064	144,245	-	-	144,245
Agency: U.S. NASA NASA NPL SRA00-239	43.000	167	-	-	167
<u>Nuvonyx Inc</u>					
Cluster: 1R&D Agency: U.S. DOD-AIR FORCE AF NUVONYX 03-230	12.000	45,121	-	-	45,121
<u>Oak Ridge National Lab</u>					
Cluster: 1R&D Agency: U.S. ENERGY 4000004809	81.064	-	(2,645)	-	(2,645)
Cluster: Other Programs Agency: U.S. ENERGY 4000007633	81.064	-	249,070	-	249,070
4000015404	81.000	-	6,064	-	6,064
4000021779	81.000	-	754	-	754
<u>Ohio State University</u>					
Cluster: 1R&D Agency: U.S. EDUCATION DE SUB OSU SHARING	84.051	165,586	-	-	165,586
DE SUB OSU SITE	84.051	9,433	-	-	9,433
Agency: U.S. NATIONAL SCIENCE FDN SBC OHIO #739430	47.070	5,004	-	-	5,004

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Ohio State University Research Foundation</u>					
Cluster: 1R&D					
Agency: U.S. AGRICULTURE AG OSURF RF00911412	10.000	\$ 43,732	\$ -	\$ -	\$ 43,732
Agency: U.S. HHS-PUBLIC HEALTH SER 743554	93.867	-	33,384	-	33,384
Agency: U.S. NATIONAL SCIENCE FDN SBC OSU #741505 NSF	47.049	159,694	-	-	159,694
Cluster: Other Programs					
Agency: U.S. EDUCATION OHIO ST PO #RF 872528	84.015	(511)	-	-	(511)
<u>Ohio University</u>					
Cluster: 1R&D					
Agency: U.S. INTERIOR INT OHIO 244C-243503	15.808	4,165	-	-	4,165
Agency: U.S. INTERIOR-GEOLOGICAL SURVEY INT OHIO UT 11117	15.808	159	-	-	159
<u>Oklahoma Medical Research Foundation</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER 1 R01 AG18933-01	93.866	-	30,417	-	30,417
AG18933-01	93.866	-	150,979	-	150,979
PHS SUB 2P50 HL54502	93.866	258,068	-	-	258,068
<u>Oklahoma State University</u>					
Cluster: 1R&D					
Agency: U.S. DOD-ARMY AA-5-72732-A1	12.431	48,239	-	-	48,239
Agency: U.S. ENERGY DOE OSU AA5-67742DOE	81.049	43,397	-	-	43,397

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Old Dominion University</u>					
Cluster: 1R&D Agency: U.S. NASA NASA 03-102-111501	43.000	\$ 144,825	\$ -	\$ -	\$ 144,825
<u>Omni Engineering</u>					
Cluster: 1R&D Agency: U.S. DOD-NAVY NAVY DDL OMNI 13085	12.000	7,221	-	-	7,221
<u>Oregon Health Sciences University</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER 8401237D	93.867	-	3,814	-	3,814
8408022	93.279	-	47,329	-	47,329
Cluster: Other Programs Agency: U.S. HHS-PUBLIC HEALTH SER GCDRC0107A	93.631	-	3,112	-	3,112
<u>Oregon Research Institute</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER OREGON RESEARCH INST R01 HL62156	93.866	22,387	-	-	22,387
	93.837	-	60	-	60
<u>Pennsylvania State University</u>					
Cluster: 1R&D Agency: U.S. AGRICULTURE AG 2163-UI-AEB-0000	10.000	1,364	-	-	1,364
Agency: U.S. ENERGY DOE PU 2406-UI-4423	81.000	178,818	-	-	178,818
Agency: U.S. HHS-PUBLIC HEALTH SER 06/28/02 CHECK	93.282	-	42,518	-	42,518
PHS SUB PENN STATE	93.393	80,704	-	-	80,704

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Petroleum Technology Transfer Council</u>					
Cluster: 1R&D					
Agency: U.S. ENERGY					
DOE PTTC FY 02	81.000	\$ 52,001	\$ -	\$ -	\$ 52,001
DOE PTTC FY 03	81.000	109,474	-	-	109,474
<u>Photonics Systems Inc</u>					
Cluster: 1R&D					
Agency: U.S. DOD-ARMY					
SBIR PSI PSI0000-53	12.000	86,155	-	-	86,155
<u>Pioneer Civic Services Corporation</u>					
Cluster: Other Programs					
Agency: U.S. HOUSING & URBAN DEV					
06/27/00 (CONTRACT)	14.241	-	51,690	-	51,690
HUD-40110	14.241	-	16,404	-	16,404
IL01B007003	14.235	-	46,211	-	46,211
<u>Polyfet RF Devices</u>					
Cluster: 1R&D					
Agency: U.S. DOD					
09/02/99 (DATE)	12.000	-	5,247	-	5,247
<u>Positive Action Inc</u>					
Cluster: 1R&D					
Agency: U.S. EDUCATION					
R215SO20218	84.215	-	26,665	-	26,665
<u>Princeton University</u>					
Cluster: 1R&D					
Agency: U.S. NASA					
NASA PU 120-6211-1	43.000	3,508	-	-	3,508

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003**

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Purdue University</u>					
Cluster: IR&D					
Agency: U.S. AGRICULTURE					
AG PU 590-2577-01	10.200	\$ 66,734	\$ -	\$ -	\$ 66,734
AG PU 590-2621-1	10.000	44,113	-	-	44,113
AG PU 591-0423-01	10.200	1,857	-	-	1,857
AG PU 593-0262-2	10.224	72	-	-	72
AG PU 596-0477-1	10.001	14,940	-	-	14,940
Agency: U.S. COMMERCE-NOAA					
643-15771	11.417	-	(2,225)	-	(2,225)
643-1652-1	11.417	9,083	-	-	9,083
643-1653-1	11.417	6,113	-	-	6,113
643-1733-1	11.417	-	155	-	155
COM PURD 643-1651-1	11.417	232	-	-	232
COM PURD 643-1654	11.417	1,489	-	-	1,489
Agency: U.S. DOD-ARMY					
ARMY PU 530-1690-1	12.431	16,559	-	-	16,559
Agency: U.S. HHS-PUBLIC HEALTH SER					
510-4036-01	93.000	23,809	-	-	23,809
511-1333-01	93.399	-	229,431	-	229,431
PHS SUB 510-4190-01	93.213	3,374	-	-	3,374
PHS SUB 511-1273-01	93.000	16,872	-	-	16,872
PHS SUB PURD 5104141	93.213	1,237	-	-	1,237
Agency: U.S. NATIONAL SCIENCE FDN					
500-3225-1	47.041	-	(1,228)	-	(1,228)
500-3730-1	47.070	-	20,749	-	20,749
SBC PU #501-0565-1	47.070	146,063	-	-	146,063
SBC PU#500-3741-01	47.070	40,415	-	-	40,415
SBC PU#501-0791-01	47.041	11,195	-	-	11,195
SBC PU#501-0971-01	47.041	42,628	-	-	42,628
Cluster: Other Programs					
Agency: U.S. AGRICULTURE					
AG PU 598-0232-1	10.960	5,366	-	-	5,366
Agency: U.S. COMMERCE-NOAA					
COM PURD 643-1710-1	11.417	26,607	-	-	26,607
COM PURD 643-1729-1	11.417	2,293	-	-	2,293
Agency: U.S. CORPORATION FOR NAT'L & COMMUNITY SERV					
CNS PURDUE 642-08378	94.005	6,970	-	-	6,970

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>QST Environmental</u>					
Cluster: Other Programs Agency: U.S. EPA EPA QST ENV 130/530	66.469	\$ 3,088	\$ -	\$ -	\$ 3,088
<u>Rand Corporation</u>					
Cluster: IR&D Agency: U.S. HHS-PUBLIC HEALTH SER 3793	93.226	-	210,038	-	210,038
<u>Regional Office of Education Champaign & Ford</u>					
Cluster: Other Programs Agency: U.S. EDUCATION ISBE ROE GOALS NTSP	84.276	116	-	-	116
<u>Regional Office of Education Number 46</u>					
Cluster: IR&D Agency: U.S. EDUCATION DE SUB REO 46	84.000	141,905	-	-	141,905
<u>Regional Transportation Authority (RTA)</u>					
Cluster: Highway Safety Agency: U.S. TRANSPORTATION A-003643	20.600	-	24,452	-	24,452
CONTRACT #A-003643	20.600	-	65,142	-	65,142
RTA 02-2-243 WALLER	20.600	16,777	-	-	16,777
<u>Rehabilitative Eng & Assistive Tech Soc of Nrth</u>					
Cluster: IR&D Agency: U.S. EDUCATION H224C000200	84.224	-	31,506	-	31,506

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Rehabilitation Institute of Chicago</u>					
Cluster: 1R&D					
Agency: U.S. EDUCATION					
H133E020724	84.133	\$ -	\$ 49,779	\$ -	\$ 49,779
Agency: U.S. HHS-PUBLIC HEALTH SER					
AG16359	93.866	-	41,739	-	41,739
<u>Rensselaer Polytechnic Institute</u>					
Cluster: 1R&D					
Agency: U.S. NATIONAL SCIENCE FDN					
SBC RENSSELAER A11194	47.049	481,654	-	-	481,654
SBC RENSSELAER A11229	47.049	52,802	-	-	52,802
<u>Research Foundation for Mental Hygiene Inc</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
002458	93.866	-	12,672	-	12,672
<u>Research Triangle Institute</u>					
Cluster: 1R&D					
Agency: U.S. HHS-CDC. CNTR DISEASE CNTL					
842U6900	93.000	-	51,638	-	51,638
<u>Rice Systems Inc</u>					
Cluster: 1R&D					
Agency: U.S. NASA					
02/07/2000 (DATED)	43.002	-	(2,988)	-	(2,988)
<u>Rice University</u>					
Cluster: 1R&D					
Agency: U.S. ENERGY					
DOE RICE R71700H	81.000	241,072	-	-	241,072
Agency: U.S. NATIONAL SCIENCE FDN					
SBC R36504-29200099	47.070	128,172	-	-	128,172

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Rockwell International Corp</u>					
Cluster: 1R&D Agency: U.S. DOD-ARMY ARMY RSC B2U441809	12.000	\$ 40,687	\$ -	\$ -	\$ 40,687
<u>Rockwell Scientific LLC</u>					
Cluster: 1R&D Agency: U.S. DOD B2U437205	12.000	-	8,593	-	8,593
<u>Rush Presbyterian St Lukes Medical Center</u>					
Cluster: 1R&D Agency: U.S. DOD-AIR FORCE AF RUSH BAA 01-07	12.910	212,501	-	-	212,501
AF RUSH BAA 07-01	12.910	109,998	-	-	109,998
Agency: U.S. HHS-PUBLIC HEALTH SER 08/15/01 DATED	93.395	-	(10,716)	-	(10,716)
2 R01 NS33430-07	93.854	-	(10,616)	-	(10,616)
5U1 DK48643-08	93.849	-	(3)	-	(3)
AG17934	93.866	-	15,834	-	15,834
AI47430-01A2	93.856	-	33,581	-	33,581
Antic-not awarded	93.000	-	(6,189)	-	(6,189)
DE 15054-01	93.121	-	24,718	-	24,718
DK48643-09	93.849	-	38,535	-	38,535
HD40539	93.864	-	298,475	-	298,475
HD40539-02	93.864	-	26,825	-	26,825
NS 33430	93.853	-	(1)	-	(1)
PO1 CA75606-05	93.395	-	(1,728)	-	(1,728)
<u>Rutgers University</u>					
Cluster: 1R&D Agency: U.S. NATIONAL SCIENCE FDN 1338	47.050	-	99,997	-	99,997
Cluster: Highway Planning & Construction Agency: U.S. TRANSPORTATION 1145	20.205	-	(4,599)	-	(4,599)

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Safer Pest Control</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER 1 R 25 ES 11077-01	93.143	\$ -	\$ 25,207	\$ -	\$ 25,207
<u>Saint Louis University</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER AI48021	93.856	-	(315)	-	(315)
Cluster: Other Programs Agency: U.S. HHS-HRSA. HLTH RESOURCES HHS 5-D31-PH70122	93.969	-	-	10,768	10,768
<u>Sanders Associates</u>					
Cluster: 1R&D Agency: U.S. DOD-ARMY P.O. # RP6886	12.000	-	153,813	-	153,813
<u>Sandia National Lab</u>					
Cluster: 1R&D Agency: U.S. ENERGY 02/28/03 (DATED)	81.000	-	909	-	909
111411	81.000	-	242,732	-	242,732
16229	81.064	-	(762)	-	(762)
17733	81.000	-	175,112	-	175,112
BF 3611	81.064	-	(40,773)	-	(40,773)
DOE SNL 111198	81.000	4,889	-	-	4,889
DOE SNL 11683	81.000	17,260	-	-	17,260
DOE SNL 16806	81.000	(68)	-	-	(68)
DOE SNL 19316	81.000	53,233	-	-	53,233
DOE SNL 23826	81.000	16,409	-	-	16,409
DOE SNL 29794	81.000	28,263	-	-	28,263
DOE SNL 30235	81.000	64,675	-	-	64,675
DOE SNL 62043	81.000	29,393	-	-	29,393
DOE SNL 80563	81.000	11,444	-	-	11,444

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Sandia National Lab</u> (Continued)					
Cluster: IR&D (Continued)					
Agency: U.S. ENERGY (Continued)					
DOE SNL 82883	81.000	\$ 28,567	\$ -	\$ -	\$ 28,567
DOE SNL 84207	81.000	16,284	-	-	16,284
DOE SNL BB-5512	81.000	4,777	-	-	4,777
DOE SNL BF-0162	81.000	37,462	-	-	37,462
P.O. # A0359	81.000	-	3,203	-	3,203
PO # A0359	81.000	-	70,034	-	70,034
SNL 84308	81.000	612	-	-	612
Cluster: Other Programs					
Agency: U.S. ENERGY					
DOE SNL A0359	81.000	1,000	-	-	1,000
<u>Sarnoff Corporation</u>					
Cluster: IR&D					
Agency: U.S. DOD-AIR FORCE					
AF SC 4900000084	12.000	82,749	-	-	82,749
Agency: U.S. DOD-ARMY					
ARMY SC 4600005880	12.000	10,353	-	-	10,353
<u>SCEEE Services Corporation</u>					
Cluster: Other Programs					
Agency: U.S. DOD-AIR FORCE					
AF SCEEE JOHNSON	12.000	(2)	-	-	(2)
<u>Science Applications International Corporation</u>					
Cluster: IR&D					
Agency: U.S. DOD-AIR FORCE					
AF SAIC 4400041703	12.000	575,236	-	-	575,236
Agency: U.S. NASA					
NASA SAIC 4400038937	43.000	(2,911)	-	-	(2,911)
NASA SAIC 4400049104	43.000	(43,382)	-	-	(43,382)
NASA SAIC 4400055700	43.000	195,895	-	-	195,895

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Searle Pharmaceuticals</u>					
Cluster: IR&D Agency: U.S. COMMERCE-NIST 12/19/97 (CONTRACT)	11.612	\$ -	\$ 39,704	\$ -	\$ 39,704
<u>Selectech Services</u>					
Cluster: IR&D Agency: U.S. DOD-AIR FORCE AF S-TECH 3600396012	12.000	8,359	-	-	8,359
<u>Semco Inc</u>					
Cluster: Other Programs Agency: U.S. ENERGY 01/17/02 (DATED)	81.000	-	71,586	-	71,586
<u>Smithsonian Astrophysical Observatory</u>					
Cluster: IR&D Agency: U.S. NASA					
NASA SAO AR1-2002X	43.000	5,130	-	-	5,130
NASA SAO AR3-40001X	43.000	42,735	-	-	42,735
NASA SAO G02-3181X	43.000	58,920	-	-	58,920
NASA SAO GO0-1166B	43.000	(3,472)	-	-	(3,472)
NASA SAO GO1-2125X	43.000	12,394	-	-	12,394
NASA SAO GO3-4023X	43.000	1,191	-	-	1,191
<u>Social & Health Services Ltd</u>					
Cluster: Other Programs Agency: U.S. HHS-PUBLIC HEALTH SER M5002-700-525	93.000	-	5,200	-	5,200
<u>Social Science Research Council</u>					
Cluster: Other Programs Agency: U.S. STATE DEPT STATE SSRC	19.000	25,876	-	-	25,876

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Southern IL University</u>					
Cluster: IR&D					
Agency: U.S. AGRICULTURE					
AG SIU 95-05 GLH	10.200	\$ (1,408)	\$ -	\$ -	\$ (1,408)
AG SIUC 00-14 GR	10.200	13,885	-	-	13,885
AG SIUC 00-14 RL	10.200	1,062	-	-	1,062
AG SIUC 00-14 SM	10.200	7,907	-	-	7,907
AG SIUC 00-14 WK	10.200	39,552	-	-	39,552
AG SIUC 01-09	10.001	43,688	-	-	43,688
AG SIUC 02-20 HHH	10.001	25,587	-	-	25,587
AG SIUC 02-20 WRR	10.001	21,663	-	-	21,663
AG SIUC 03-14	10.001	338	-	-	338
Agency: U.S. EDUCATION					
DE SUB SIUC 02-14	84.264	28,057	-	-	28,057
<u>Southern Illinois University</u>					
Cluster: IR&D					
Agency: U.S. AGRICULTURE					
AG SIUC 02-20 WSD	10.001	18,267	-	-	18,267
<u>Southside Health Consortium</u>					
Cluster: IR&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
01/30/02 (DATED)	93.393	-	(184)	-	(184)
02/27/03 (DATED)	93.393	-	2,214	-	2,214
08/10/99 (LETTER)	93.393	-	46,243	-	46,243
<u>Space Telescope Science Institute</u>					
Cluster: IR&D					
Agency: U.S. NASA					
NASA STI06698.01-95A	43.000	518	-	-	518
NASA STI08110.01-97A	43.000	6,193	-	-	6,193
NASA STI09371.01-A	43.000	6,189	-	-	6,189

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Spectrum Astro Inc</u>					
Cluster: 1R&D Agency: U.S. NASA NASA SPECTRUM 00-025	43.000	\$ 97,986	\$ -	\$ -	\$ 97,986
<u>Springfield Unit District 186</u>					
Cluster: 1R&D Agency: U.S. EDUCATION DE SUB SPR 186 21ST	84.000	79,022	-	-	79,022
<u>SRI International</u>					
Cluster: 1R&D Agency: U.S. DOD-AIR FORCE AF SRI 27-000803	12.000	205,933	-	-	205,933
<u>Stanford University</u>					
Cluster: 1R&D Agency: U.S. DOD-NAVY NAVY STNFORD PY-0457	12.300	114,083	-	-	114,083
Agency: U.S. NATIONAL SCIENCE FDN SBC STANFORD PR-0834	47.074	43,807	-	-	43,807
<u>State of Maine</u>					
Cluster: 1R&D Agency: U.S. EPA					
EPA 2001-MDN2-08	66.000	2,947	-	-	2,947
EPA 2001-MDN2-10	66.000	2,947	-	-	2,947
EPA 2001-NTN2-36	66.000	1,381	-	-	1,381
EPA 2002-NTN1-42	66.000	3,795	-	-	3,795
EPA 2003-MDN2-40	66.000	29,793	-	-	29,793
EPA 2003-NTN1-44	66.000	10,634	-	-	10,634

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>State Univ College at Oswego</u>					
Cluster: 1R&D					
Agency: U.S. EPA					
EPA 2002-NTN1-26	66.000	\$ 4,524	\$ -	\$ -	\$ 4,524
<u>State University of New York</u>					
Cluster: 1R&D					
Agency: U.S. ENERGY					
DOE LLNL 1014830/2	81.000	34,425	-	-	34,425
Agency: U.S. HHS-PUBLIC HEALTH SER					
PHS SUB SUNY R75886	93.856	26,181	-	-	26,181
RF 150-4892S/R93755	93.000	36,222	-	-	36,222
Agency: U.S. NASA					
NAG5-12409	43.002	-	8,511	-	8,511
Agency: U.S. NATIONAL SCIENCE FDN					
150-1235-B	47.041	-	(283)	-	(283)
SBC RF150-1577-A NSF	47.075	(428)	-	-	(428)
SBC SUNY #1025099	47.050	315,913	-	-	315,913
<u>State University of New York - SUNY Research</u>					
Cluster: 1R&D					
Agency: U.S. EPA					
EPA 2000-NTN1-25	66.000	4,524	-	-	4,524
<u>Steven Winter Associates Inc</u>					
Cluster: 1R&D					
Agency: U.S. HOUSING & URBAN DEV					
HUD STEVEN WINTER	14.000	(12,405)	-	-	(12,405)
HUD SWA 12:03	14.000	19,960	-	-	19,960
HUD SWA 12:04	14.000	294,577	-	-	294,577

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Stevens Institute of Technology</u>					
Cluster: 1R&D					
Agency: U.S. DOD-ARMY ARMY SIT 527826-08	12.000	\$ 77,997	\$ -	\$ -	\$ 77,997
Agency: U.S. NATIONAL SCIENCE FDN SBC SIT#527570-01 NS	47.075	(690)	-	-	(690)
<u>Strang Cancer Prevention Center</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER NO1 CN95015-MA	93.000	-	32,333	-	32,333
<u>Substance Abuse & Mental Health Services Admin</u>					
Cluster: 1R&D					
Agency: U.S. HHS-SAMHSA. SUBSTAN ABUSE KD1 SM52709	93.230	-	4,942	-	4,942
<u>Suburban Area Agency on Aging</u>					
Cluster: Other Programs					
Agency: U.S. HHS-AOA. ADMIN ON AGING 888	93.043	-	(427)	-	(427)
ID:888	93.046	-	30,999	-	30,999
<u>Supergen Inc</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER 06/14/02 (DATED)	93.821	-	84,259	-	84,259
<u>Sverdrup Technology Inc</u>					
Cluster: 1R&D					
Agency: U.S. DOD-AIR FORCE 05/13/03 DATED	12.000	-	9,405	-	9,405

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Syracuse University</u>					
Cluster: 1R&D					
Agency: U.S. EDUCATION					
S.U. #357-2328	84.133	\$ -	\$ (3,943)	\$ -	\$ (3,943)
Agency: U.S. EPA					
EPA 2001-MDN2-28	66.000	11,938	-	-	11,938
<u>Systems Technology Inc</u>					
Cluster: 1R&D					
Agency: U.S. NASA					
NASA 10817/1329/TTM	43.000	(37)	-	-	(37)
<u>TASC Inc</u>					
Cluster: 1R&D					
Agency: U.S. HHS					
Anticipation	93.000	-	6,017	-	6,017
Agency: U.S. HHS-PUBLIC HEALTH SER					
5 UDI T112900-02	93.230	-	1,551	-	1,551
<u>Technology Assessment & Transfer Inc</u>					
Cluster: 1R&D					
Agency: U.S. DOD-AIR FORCE					
F49620-01-C-0058	12.000	44,824	-	-	44,824
<u>Temple University</u>					
Cluster: 1R&D					
Agency: U.S. EDUCATION					
130-1992-211/053	84.310	-	1,101	-	1,101
31-1992-231	84.310	-	170,235	-	170,235
Agency: U.S. HHS					
SBC TEMPLE PHS 94-95	93.173	49,261	-	-	49,261

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Texas A&M University</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER S030053	93.115	\$ -	\$ 12,282	\$ -	\$ 12,282
Agency: U.S. NATIONAL SCIENCE FDN CCR 9980599	47.070	-	(1,548)	-	(1,548)
SBC TEES #59191 NSF	47.070	116	-	-	116
Cluster: Other Programs					
Agency: U.S. EPA CAL-TAMU 2002NTN145	66.000	2,018	-	-	2,018
<u>Texas Parks & Wildlife</u>					
Cluster: 1R&D					
Agency: U.S. INTERIOR 12/20/01 DATED	15.615	-	25,809	-	25,809
<u>Texas Tech University</u>					
Cluster: 1R&D					
Agency: U.S. NATIONAL SCIENCE FDN SBC TX T1316/1426-01	47.050	1,431	-	-	1,431
<u>The Aerospace Corporation</u>					
Cluster: 1R&D					
Agency: U.S. NASA NASA TAC 400001724	43.000	5,345	-	-	5,345
<u>The Arc of The United States</u>					
Cluster: Other Programs					
Agency: U.S. HHS-AOA. ADMIN ON AGING 90CG2648	93.052	-	14,523	-	14,523
Agency: U.S. HHS-PUBLIC HEALTH SER 01/16/02 (DATED)	93.052	-	21,085	-	21,085

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>The Cabrini Green Local Advisory Council</u>					
Cluster: Other Programs Agency: U.S. HOUSING & URBAN DEV IL002-001-03D	14.850	\$ -	\$ 59,845	\$ -	\$ 59,845
<u>The Mickey Leland Natl Urban Air Toxics Rsrch Ctr</u>					
Cluster: 1R&D Agency: U.S. EPA 10/05/99 (DATED)	66.009	-	(5)	-	(5)
<u>The Population Council</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER PHS SUB PC B01.002N	93.000	(4,852)	-	-	(4,852)
PHS SUB PC B02.112N	93.864	75,404	-	-	75,404
<u>The University City Science Center</u>					
Cluster: Other Programs Agency: U.S. ENERGY 97EE41319	81.087	-	67,629	-	67,629
<u>Theratest Laboratories Inc</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER 1R43AI50413-01	93.856	-	5,703	-	5,703
<u>Thomas Jefferson University</u>					
Cluster: 1R&D Agency: U.S. EDUCATION 08/16/01 DATED	84.324	-	2,506	-	2,506
Agency: U.S. HHS-PUBLIC HEALTH SER PHS SUB TJU 08030000	93.395	(5,956)	-	-	(5,956)

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Tomas Rivera Policy Institute</u>					
Cluster: IR&D					
Agency: U.S. NATIONAL SCIENCE FDN					
GRANT #EIA-0119858	47.070	\$ -	\$ 53,218	\$ -	\$ 53,218
<u>TRB/IDEA Program Office</u>					
Cluster: IR&D					
Agency: U.S. TRANSPORTATION					
NAS 101 TASK NO 2	20.000	4,317	-	-	4,317
NAS 101 TASK NO 5	20.000	28,669	-	-	28,669
NASA 101 TASK NO 4	20.000	54,317	-	-	54,317
NASA 101 TASK NO 7	20.000	37,746	-	-	37,746
<u>Treatment Alternatives for Safer Communities</u>					
Cluster: IR&D					
Agency: U.S. HHS-SAMHSA. SUBSTAN ABUSE					
1 UD1 TI12900-01	93.230	-	18,514	-	18,514
<u>Trusted Info Systems NAI Labs</u>					
Cluster: IR&D					
Agency: U.S. DOD-AIR FORCE					
AF TIS/NAI 21267	12.000	914	-	-	914
<u>TRW Inc</u>					
Cluster: IR&D					
Agency: U.S. DOD-AIR FORCE					
AF TRW 80709CDV0S	12.000	71	-	-	71
AF TRW 92768C2T0S	12.000	4,957	-	-	4,957
Agency: U.S. DOD-ARMY					
ARMY TRW 48602CDU9S	12.000	140,871	-	-	140,871

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>UES Inc</u>					
Cluster: 1R&D					
Agency: U.S. DOD-AIR FORCE					
AF UES S-157-000-004	12.000	\$ 593	\$ -	\$ -	\$ 593
AF UES S-710-000-002	12.000	16,135	-	-	16,135
<u>Univ Consortium for Geographic Information</u>					
Cluster: 1R&D					
Agency: U.S. HOUSING & URBAN DEV					
HUD UCGIS	14.000	(3,668)	-	-	(3,668)
<u>Universities Space Research Association (USRA)</u>					
Cluster: 1R&D					
Agency: U.S. NASA					
NASA USRA 05107-03	43.000	2,284	-	-	2,284
<u>University Corporation for Atmospheric Research</u>					
Cluster: 1R&D					
Agency: U.S. COMMERCE					
COM UCAR S02-32802	11.000	4,023	-	-	4,023
COM UCAR S02-38658	11.000	4,614	-	-	4,614
Agency: U.S. ENERGY					
DOE UCAR S02-36414	81.000	25,702	-	-	25,702
Agency: U.S. NATIONAL SCIENCE FDN					
SBC UCAR #S00-19301	47.050	347	-	-	347
<u>University of Alabama</u>					
Cluster: 1R&D					
Agency: U.S. NATIONAL SCIENCE FDN					
739204	47.049	-	45,204	-	45,204
Agency: U.S. TRANSPORTATION					
AL-26-7021	20.701	-	8,234	-	8,234

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003**

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>University of Alaska - Fairbanks</u>					
Cluster: IR&D					
Agency: U.S. ENERGY UAF 99-0039	81.086	\$ -	\$ 95,201	\$ -	\$ 95,201
Agency: U.S. NATIONAL SCIENCE FDN SBC UAF 00-0083	47.078	41,035	-	-	41,035
Cluster: Other Programs					
Agency: U.S. NATIONAL SCIENCE FDN SBC UAF #01-0026 NSF	47.078	16,197	-	-	16,197
<u>University of Alaska-Fairbanks</u>					
Cluster: IR&D					
Agency: U.S. COMMERCE-NOAA COM UAF 02-0034	11.417	15,843	-	-	15,843
<u>University of Arizona</u>					
Cluster: IR&D					
Agency: U.S. AGRICULTURE					
AG AZ Y542350 00R-01	10.000	756	-	-	756
AG AZ Y542351-00R-05	10.000	(2,248)	-	-	(2,248)
AG AZ Y702423-01R-05	10.000	34,154	-	-	34,154
AG AZ Y702424-01R-02	10.000	53,700	-	-	53,700
AG AZ Y771007 02R-13	10.000	24,780	-	-	24,780
AG AZ Y771008 02R-03	10.000	36,016	-	-	36,016
AG AZ Y771013 02R-17	10.000	60,920	-	-	60,920
Agency: U.S. HHS-PUBLIC HEALTH SER 5 U01 TW00316-09	93.168	-	23,121	-	23,121
Cluster: Other Programs					
Agency: U.S. AGENCY FOR INTNAT'L DEVELOPMENT (A.I.D.) AID AZ Y772861	98.000	61,448	-	-	61,448
<u>University of Calgary</u>					
Cluster: IR&D					
Agency: U.S. HHS-PUBLIC HEALTH SER PHS CALGARY ANTC	93.000	262	-	-	262

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>University of California</u>					
Cluster: 1R&D					
Agency: U.S. DOD 98-DT-660	12.630	\$ -	\$ 32,563	\$ -	\$ 32,563
Agency: U.S. DOD-AIR FORCE AF SA3631-22549	12.910	83,286	-	-	83,286
AF UCAL KK2129	12.800	215,321	-	-	215,321
Agency: U.S. DOD-NAVY NAVY UC 0145 G BB399	12.300	122,015	-	-	122,015
NAVY UCB SA315825622	12.000	108,072	-	-	108,072
Agency: U.S. ENERGY 6701926	81.000	-	26,772	-	26,772
6703701	81.000	-	57,292	-	57,292
DOE UIUC/901214-01	81.000	1,456	-	-	1,456
Agency: U.S. HHS-HRSA. HLTH RESOURCES 2419SC	93.145	-	1,020	-	1,020
Agency: U.S. HHS-PUBLIC HEALTH SER PHS SB UCSD 10218621	93.821	42,179	-	-	42,179
PHS SUB UC 2714SC	93.242	10,804	-	-	10,804
Agency: U.S. NASA SA3367	43.000	-	48,085	-	48,085
Agency: U.S. NATIONAL SCIENCE FDN 10217953 P.O.	47.000	-	424,770	-	424,770
SBC DB99IIS96140 O/C	47.070	3,935	-	-	3,935
SBC UC-02-14 NSF	47.041	7,094	-	-	7,094
SBC UCSB SA3375PG NS	47.074	190,347	-	-	190,347
SBC UCSB SA3375PG RE	47.074	12,261	-	-	12,261
SBC UCSB-KK0016-NSF	47.041	227,938	-	-	227,938
<u>University of Central Florida</u>					
Cluster: Other Programs					
Agency: U.S. ENERGY 4000010069	81.000	-	115,538	-	115,538

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>University of Chicago</u>					
Cluster: 1R&D					
Agency: U.S. EPA EPA SUB UC #22602-C	66.000	\$ 19,371	\$ -	\$ -	\$ 19,371
Agency: U.S. HHS-PUBLIC HEALTH SER 04/01/03 DATED	93.173	-	7,627	-	7,627
04/18/03 (SIGNED)	93.393	-	6,183	-	6,183
12/27/02 (DATED)	93.000	-	4,690	-	4,690
17568	93.393	-	103,025	-	103,025
23121	93.837	-	80,484	-	80,484
5U10CA31946-19	93.395	-	39,333	-	39,333
CA77525	93.393	-	(37,842)	-	(37,842)
PHS SUB UC 19163 SUP	93.000	21,983	-	-	21,983
U OF CHI ID#19163	93.000	166,885	-	-	166,885
Agency: U.S. NATIONAL SCIENCE FDN SBC CHCGO #23132-C	47.078	8,317	-	-	8,317
<u>University of Cincinnati</u>					
Cluster: 1R&D					
Agency: U.S. DOD-AIR FORCE AF CIN OSP 02146	12.800	48,456	-	-	48,456
Agency: U.S. HHS-PUBLIC HEALTH SER HL22619-23	93.837	-	118,542	-	118,542
Cluster: Other Programs					
Agency: U.S. HHS-PUBLIC HEALTH SER PHS SUB CINCIN 01476	93.000	87,209	-	-	87,209
PHS SUB CINCINNATI	93.114	40,988	-	-	40,988
<u>University of Colorado</u>					
Cluster: 1R&D					
Agency: U.S. ENERGY DE-FG07-99ER15009	81.049	-	23,631	-	23,631
Agency: U.S. HHS-PUBLIC HEALTH SER 5 H4A HA00014-03-01	93.145	-	59,996	-	59,996
Agency: U.S. NASA P.O # 20496	43.002	-	187,509	-	187,509

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>University of Colorado</u> (Continued)					
Cluster: 1R&D (Continued)					
Agency: U.S. NATIONAL SCIENCE FDN					
NSF 2003-NTN1-01	47.050	\$ 4,524	\$ -	\$ -	\$ 4,524
SBC UCB # 153-9546	47.075	10,550	-	-	10,550
<u>University of Connecticut</u>					
Cluster: 1R&D					
Agency: U.S. AGRICULTURE					
AG UOC 3534	10.206	19,524	-	-	19,524
Agency: U.S. HHS-PUBLIC HEALTH SER					
2665	93.279	-	67,968	-	67,968
<u>University of Florida</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
PHS SUB UF #UF00080	93.854	(583)	-	-	(583)
PHS Sub UF 03030	93.000	1,355	-	-	1,355
PHS SUB UF UF02019	93.371	42,760	-	-	42,760
Agency: U.S. NATIONAL SCIENCE FDN					
NSF #BES-0296143	47.041	-	22,498	-	22,498
NSF BES-0296143	47.041	-	13,684	-	13,684
SBC UF-EIES-0214004-	47.076	72,215	-	-	72,215
SBC UI-EIES-0214002	47.076	67,968	-	-	67,968
<u>University of Georgia</u>					
Cluster: 1R&D					
Agency: U.S. AGRICULTURE					
AG RD321-156/4183107	10.302	144,790	-	-	144,790
Agency: U.S. NATIONAL SCIENCE FDN					
RR229-208/2000827	47.000	-	221,903	-	221,903

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>University of Hawaii</u>					
Cluster: IR&D Agency: U.S. NATIONAL SCIENCE FDN SBC HI-PO#2632660	47.070	\$ 16,577	\$ -	\$ -	\$ 16,577
<u>University of Idaho</u>					
Cluster: IR&D Agency: U.S. NATIONAL SCIENCE FDN DEB-9974181	47.074	-	7,608	-	7,608
<u>University of Iowa</u>					
Cluster: IR&D Agency: U.S. HHS Anticipation	93.000	-	4,051	-	4,051
Agency: U.S. HHS-PUBLIC HEALTH SER PHS U OF IOWA #2050	93.859	71,830	-	-	71,830
PO # 4000055892	93.396	-	21,731	-	21,731
Agency: U.S. NATIONAL SCIENCE FDN 400001640	47.041	-	9,978	-	9,978
4000061640	47.041	-	55,273	-	55,273
Cluster: Other Programs Agency: U.S. JUSTICE 4000051401	16.560	-	26,658	-	26,658
<u>University of Kansas</u>					
Cluster: IR&D Agency: U.S. EDUCATION H133B000500-02	84.133	-	10,051	-	10,051
Agency: U.S. ENERGY DOE KUCR FED24166	81.000	168,661	-	-	168,661
Agency: U.S. NATIONAL SCIENCE FDN PHY-0116649	47.049	-	118,636	-	118,636

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>University of Kentucky</u>					
Cluster: 1R&D					
Agency: U.S. ENERGY DE-FG02-97ER45653	81.049	\$ -	\$ 9,890	\$ -	\$ 9,890
Agency: U.S. HHS-PUBLIC HEALTH SER 3 R01 AA10747-06S1	93.273	-	2,209	-	2,209
Agency: U.S. NATIONAL SCIENCE FDN SBC UKRF 4-64130-01-	47.076	65,665	-	-	65,665
<u>University of Malawi</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER 1 R24 AT01573-01	93.213	-	13,247	-	13,247
<u>University of Maryland</u>					
Cluster: 1R&D					
Agency: U.S. DOD CG0203	12.910	-	69,954	-	69,954
Agency: U.S. DOD-AIR FORCE AF MU Z836702	12.630	132,074	-	-	132,074
Agency: U.S. HHS-HRSA. HLTH RESOURCES 01/11/02 (DATED)	93.110	-	48,735	-	48,735
Agency: U.S. HOUSING & URBAN DEV HUD UM Z961301	14.000	42,377	-	-	42,377
<u>University of Miami</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER AI51723	93.855	-	89,152	-	89,152

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>University of Michigan</u>					
Cluster: 1R&D					
Agency: U.S. DOD F004713	12.431	\$ -	\$ 602,990	\$ -	\$ 602,990
Agency: U.S. EPA EPA U MICH F001528	66.500	2	-	-	2
Agency: U.S. NATIONAL SCIENCE FDN F003851	47.076	-	35,223	-	35,223
F003964	47.070	-	111,680	-	111,680
SBC MI - F007850 NSF	47.049	67,227	-	-	67,227
SBC MI-F004083	47.041	1,993	-	-	1,993
Agency: U.S. SOCIAL SECURITY ADMINISTRATION UNIV MI F007150	96.007	20,832	-	-	20,832
<u>University of Minnesota</u>					
Cluster: 1R&D					
Agency: U.S. AGRICULTURE AG MINN H41116327101	10.025	5,761	-	-	5,761
AG UM H4086181201	10.302	81,155	-	-	81,155
Agency: U.S. EDUCATION Antic-not awarded	84.133	-	(187)	-	(187)
DE MIN KS304908722-4	84.051	(186)	-	-	(186)
KS303905723	84.133	-	39	-	39
SUB MINN CC & BEYOND	84.051	2,331	-	-	2,331
SUB MINN DIST LEARN	84.051	192,422	-	-	192,422
SUB MINN GRAD ASST	84.051	7,812	-	-	7,812
SUB MINN SITE	84.051	19,057	-	-	19,057
SUB MINN SKILL STAND	84.051	152,038	-	-	152,038
Agency: U.S. HHS-PUBLIC HEALTH SER U6166067111	93.121	-	402	-	402
U6166067112	93.121	-	12,632	-	12,632
U6166067113	93.121	-	1,253	-	1,253

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>University of Missouri</u>					
Cluster: 1R&D					
Agency: U.S. AGRICULTURE AG UMC 0117601-1	10.302	\$ 24,033	\$ -	\$ -	\$ 24,033
Agency: U.S. HHS-PUBLIC HEALTH SER 1 U01 HD42372	93.865	-	46,337	-	46,337
Agency: U.S. NATIONAL SCIENCE FDN SBC MO #CG004913	47.074	52,109	-	-	52,109
SBC MO#00115371-1	47.076	139	-	-	139
SBC MO#00115371-1NSF	47.076	(111,434)	-	-	(111,434)
SBC MO#SG000903 NSF	47.074	40,601	-	-	40,601
<u>University of Nebraska</u>					
Cluster: 1R&D					
Agency: U.S. AGENCY FOR INTNAT'L DEVELOPMENT (A.I.D.) AID UN 345-05031	98.000	16,957	-	-	16,957
Agency: U.S. AGRICULTURE AG 25-6205-0034-014	10.200	5,997	-	-	5,997
AG 25-6205-0034-035	10.200	7,120	-	-	7,120
AG 25-6231-0014-046	10.200	16,988	-	-	16,988
AG 25-6231-0014-048	10.000	37,324	-	-	37,324
AG 25-6231-0014-44	10.200	32,721	-	-	32,721
AG 25-6231-0070-013	10.000	5,500	-	-	5,500
AG 25-6322-0140-007	10.303	9,494	-	-	9,494
AG UN 25-6205-28-17	10.200	32,754	-	-	32,754
AG UN 25-6309-15-05	10.000	7,718	-	-	7,718
Agency: U.S. HHS-PUBLIC HEALTH SER R01 CA84106-02	93.396	-	15,971	-	15,971
Cluster: Other Programs					
Agency: U.S. AGRICULTURE AG 25-6309-0017-015	10.500	15,586	-	-	15,586
AG 25-6324-0025-002	10.000	244	-	-	244
AG 25-6324-0025-004	10.500	221	-	-	221
AG 25-6324-0025-019	10.500	39	-	-	39
AG LWF 63-327-06913	10.500	9,470	-	-	9,470
AG-25-6309-0022-012	10.000	11,055	-	-	11,055

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>University of New Hampshire</u>					
Cluster: 1R&D Agency: U.S. COMMERCE-NOAA 01-541	11.419	\$ -	\$ 571	\$ -	\$ 571
<u>University of New Mexico</u>					
Cluster: 1R&D Agency: U.S. DOD-ARMY ARMY UNM 317271-7830	12.000	339,319	-	-	339,319
<u>University of New Orleans</u>					
Cluster: Other Programs Agency: U.S. EDUCATION 03/01/01 (DATED)	84.215	-	3,514	-	3,514
<u>University of North Carolina</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER 1 R01 HS13004-01	93.226	-	189,373	-	189,373
<u>University of Notre Dame</u>					
Cluster: 1R&D Agency: U.S. AGRICULTURE AG UND 45794	10.206	22,231	-	-	22,231
Agency: U.S. NATIONAL SCIENCE FDN DMR-0210519	47.049	-	29,874	-	29,874
SBC NOT DAM 99-77011	47.074	48,414	-	-	48,414
<u>University of Oregon</u>					
Cluster: 1R&D Agency: U.S. EDUCATION DE SUB UO 222571D	84.000	12,074	-	-	12,074

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>University of Parma</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER 1 R01 HL072323-01	93.838	\$ -	\$ 1,562	\$ -	\$ 1,562
<u>University of Pennsylvania</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER 5-D43-TW00671-08 PHS Sub UP 537280	93.989 93.000	- 30,200	36,634 -	- -	36,634 30,200
<u>University of Pittsburgh</u>					
Cluster: 1R&D Agency: U.S. DOD-AIR FORCE AF UP 400830-1	12.630	76,848	-	-	76,848
Agency: U.S. HHS-PUBLIC HEALTH SER 103199-1	93.879	-	2,834	-	2,834
106121	93.865	-	56,497	-	56,497
106122	93.865	-	30,726	-	30,726
106123	93.865	-	99,482	-	99,482
106382-1	93.121	-	35,352	-	35,352
7 R01 CA81291-04	93.393	-	11,489	-	11,489
<u>University of Rochester</u>					
Cluster: 1R&D Agency: U.S. DOD-AIR FORCE AF UR 412332-G	12.000	11,403	-	-	11,403
<u>University of South Carolina</u>					
Cluster: 1R&D Agency: U.S. EDUCATION DE U OF S CAR 84337H	84.324	215	-	-	215

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>University of South Florida</u>					
Cluster: 1R&D					
Agency: U.S. EDUCATION					
03/10/03 DATED	84.326	\$ -	\$ 12,558	\$ -	\$ 12,558
311954	84.326	-	12,482	-	12,482
DE SUB 5830-479-L0-C	84.324	7,511	-	-	7,511
SBC USF#5830-423-L0C	84.324	51,092	-	-	51,092
SBC USF#5830-423-WEB	84.324	3	-	-	3
Agency: U.S. HHS-PUBLIC HEALTH SER					
6405-277	93.135	-	5,337	-	5,337
HRSA-250-OA-14	93.000	-	6,297	-	6,297
<u>University of Southern California</u>					
Cluster: 1R&D					
Agency: U.S. DOD-AIR FORCE					
AF SCAL 030921	12.800	95,340	-	-	95,340
Agency: U.S. NATIONAL SCIENCE FDN					
SBC USC PO #067323	47.070	107,388	-	-	107,388
<u>University of Tennessee</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
OR9925-02.01	93.242	-	45,523	-	45,523
Agency: U.S. NATIONAL SCIENCE FDN					
OR3383-001	47.000	-	2,712	-	2,712
SBC TN-OR11361-01.01	47.049	(311)	-	-	(311)
Cluster: Other Programs					
Agency: U.S. AGRICULTURE					
AG UT	10.217	1,855	-	-	1,855
<u>University of Texas</u>					
Cluster: 1R&D					
Agency: U.S. DOD-AIR FORCE					
AF UTA03-040	12.910	39,014	-	-	39,014
Agency: U.S. DOD-ARMY					
ARMY UTA 02-053	12.431	37,340	-	-	37,340

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>University of Texas</u> (Continued)					
Cluster: 1R&D (Continued)					
Agency: U.S. HHS					
Anticipation	93.853	\$ -	\$ 4,628	\$ -	\$ 4,628
Agency: U.S. HHS-PUBLIC HEALTH SER					
060A	93.837	-	(268)	-	(268)
1 P01 ES11263-01	93.115	-	23,092	-	23,092
5 U01 EY12471-03	93.867	-	65,872	-	65,872
N01-HD-2-3156	93.865	-	21,337	-	21,337
N01-MH-90003	93.242	-	10,600	-	10,600
PHS TX SC GM44911-11	93.859	56,982	-	-	56,982
Agency: U.S. NATIONAL SCIENCE FDN					
SBC TX #SC 01-06 NSF	47.075	35,933	-	-	35,933
SBC UTA01-013 NSF	47.050	25,474	-	-	25,474
SC 01-08	47.070	-	(8,458)	-	(8,458)
SC02-07	47.076	-	101,215	-	101,215
Agency: U.S. TRANSPORTATION					
DOT UTA 03-288	20.215	3,357	-	-	3,357
<u>University of TX Southwestern Medical Center</u>					
Cluster: 1R&D					
Agency: U.S. HHS					
PHS SBC UNIV TEX 11	93.837	(3,180)	-	-	(3,180)
Agency: U.S. HHS-PUBLIC HEALTH SER					
PHS SUB UT GMO010181	93.846	85,147	-	-	85,147
<u>University of Utah</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
PHS SUB UTAH 2102094	93.856	13,960	-	-	13,960
Agency: U.S. NATIONAL SCIENCE FDN					
SBC UTAH #2103019	47.074	49,106	-	-	49,106

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>University of Virginia</u>					
Cluster: IR&D					
Agency: U.S. DOD-AIR FORCE AF UVGG 10323-113798	12.000	\$ 160,707	\$ -	\$ -	\$ 160,707
Agency: U.S. HHS-PUBLIC HEALTH SER PHS SBC UVA GC10641	93.000	(10,365)	-	-	(10,365)
PHS SUB UV GC10641	93.000	13,908	-	-	13,908
PHS SUBPB VA GC10641	93.000	26,471	-	-	26,471
SUB GC10825.117825	93.000	49,714	-	-	49,714
SUB GC10825.117826	93.000	78,188	-	-	78,188
SUB GC10825.117827	93.000	90,449	-	-	90,449
Agency: U.S. NATIONAL SCIENCE FDN SBC VA #5-26099	47.070	183,825	-	-	183,825
SBC VA-GA10163-11293	47.070	70,977	-	-	70,977
<u>University of Washington</u>					
Cluster: IR&D					
Agency: U.S. NASA NASA UW 539409	43.000	53,056	-	-	53,056
Agency: U.S. NATIONAL SCIENCE FDN 926639	47.041	-	13,168	-	13,168
<u>University of Wisconsin</u>					
Cluster: IR&D					
Agency: U.S. DOD 412FO36	12.630	-	54,474	-	54,474
Agency: U.S. DOD-AIR FORCE AF WISC 271G821	12.910	378,616	-	-	378,616
Agency: U.S. HHS P226785	93.000	-	22,076	-	22,076
PHS U WISC #P498982	93.000	26,644	-	-	26,644
Agency: U.S. HHS-HRSA. HLTH RESOURCES P225411	93.191	-	7,597	-	7,597
Agency: U.S. HHS-PUBLIC HEALTH SER PHS SUB UW 226F380	93.000	26,496	-	-	26,496

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>University of Wisconsin</u> (Continued)					
Cluster: IR&D (Continued)					
Agency: U.S. NATIONAL SCIENCE FDN					
726F924	47.070	\$ -	\$ 46,499	\$ -	\$ 46,499
SBC WI 238F685	47.041	17,965	-	-	17,965
Agency: U.S. TRANSPORTATION					
DTRS99-G-0005	20.701	-	84,090	-	84,090
Cluster: Highway Planning & Construction					
Agency: U.S. TRANSPORTATION					
0092-02-15	20.205	-	96,924	-	96,924
Cluster: Other Programs					
Agency: U.S. AGRICULTURE					
AG UW 593A180	10.303	48,479	-	-	48,479
AG UW 683W082	10.000	10,271	-	-	10,271
Agency: U.S. EDUCATION					
DE SUB WIS #A037026	84.000	43,633	-	-	43,633
<u>University Corporation for Atmospheric Research</u>					
Cluster: IR&D					
Agency: U.S. NATIONAL SCIENCE FDN					
SBC UCAR S03-43710	47.000	11,062	-	-	11,062
<u>URS Group Inc</u>					
Cluster: Other Programs					
Agency: U.S. ENERGY					
DOE URS 760433.US	81.000	2,214	-	-	2,214
<u>US Automotive Materials Partnership</u>					
Cluster: Other Programs					
Agency: U.S. ENERGY					
DOE USAMP 02 B-1303	81.000	10,509	-	-	10,509

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>US Civilian Research Development Foundation</u>					
Cluster: 1R&D					
Agency: U.S. NATIONAL SCIENCE FDN					
CRDF RPI-2320-VO-02	47.075	\$ 235	\$ -	\$ -	\$ 235
CRDF UC2-2418-KV-02	47.075	4,034	-	-	4,034
Cluster: Other Programs					
Agency: U.S. NATIONAL SCIENCE FDN					
SBC CRDF MX2-3027	47.000	5,406	-	-	5,406
<u>USDA Binational Ag Research & Development Fund</u>					
Cluster: 1R&D					
Agency: U.S. AGRICULTURE					
AG BARD IS 3103-99CR	10.001	79,503	-	-	79,503
AG BARD US-3201-01R	10.001	16,611	-	-	16,611
AG IS-3162-99R	10.001	44,936	-	-	44,936
<u>Utah State University</u>					
Cluster: 1R&D					
Agency: U.S. DOD-ARMY					
ARMY USU C022410	12.000	5,373	-	-	5,373
<u>UT-Battelle LLC</u>					
Cluster: 1R&D					
Agency: U.S. ENERGY					
DOE BATT 4000005538	81.000	62,913	-	-	62,913
DOE BATT 4000005773	81.000	5,617	-	-	5,617
DOE BATT 4000005977	81.000	17,082	-	-	17,082
DOE UT-BT 4000009933	81.000	27,342	-	-	27,342
DOE UT-BT 4000021884	81.000	22,501	-	-	22,501
Cluster: Other Programs					
Agency: U.S. ENERGY					
4000015404	81.000	-	56,606	-	56,606

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Uzbek Academy of Science</u>					
Cluster: 1R&D Agency: U.S. NATIONAL SCIENCE FDN CRDF RC1-2063	47.075	\$ 2,078	\$ -	\$ -	\$ 2,078
<u>Vanderbilt University</u>					
Cluster: 1R&D Agency: U.S. EDUCATION 15067-S12	84.342	-	39,684	-	39,684
Agency: U.S. HHS-PUBLIC HEALTH SER 5 P50 DC03282-02	93.173	-	36,669	-	36,669
Agency: U.S. NATIONAL SCIENCE FDN SBC VNDRBLT 15917-S3	47.070	210,379	-	-	210,379
<u>Village of Rantoul</u>					
Cluster: 1R&D Agency: U.S. HOUSING & URBAN DEV HUD RANTOUL 01-224	14.000	435	-	-	435
<u>Virginia Tech</u>					
Cluster: 1R&D Agency: U.S. DOD-AIR FORCE AF VT 19318-430755	12.630	4	-	-	4
<u>Wake Forest University</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER NS34447	93.853	-	101,219	-	101,219

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Washington State University</u>					
Cluster: 1R&D					
Agency: U.S. DOD-NAVY					
G000948	12.300	\$ -	\$ (685)	\$ -	\$ (685)
Agency: U.S. TRANSPORTATION					
DOT WSU G001310	20.000	6,165	-	-	6,165
<u>Washington University</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
02-145	93.853	-	6,217	-	6,217
1 I01 NS42167-01	93.853	-	28	-	28
WU-01-77	93.862	-	12,336	-	12,336
Agency: U.S. NATIONAL SCIENCE FDN					
SBC WU-HT-01-11 NSF	47.041	(18,351)	-	-	(18,351)
SBC WU-HT-02-05 NSF	47.049	73,653	-	-	73,653
<u>Water Survey Research Center</u>					
Cluster: Other Programs					
Agency: U.S. EPA					
CAL - OKLAHOMA CONSV	66.460	3,314	-	-	3,314
CAL-NM 2001NTN122	66.001	5,248	-	-	5,248
Agency: U.S. INTERIOR-GEOLOGICAL SURVEY					
CAL - US GEOL SURVEY	15.808	2,262	-	-	2,262
Agency: U.S. TVA					
CAL - MURRAY STATE	62.001	2,762	-	-	2,762
<u>Wayne State University</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
1 R01 DA12449-01A1	93.279	-	29,388	-	29,388

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Westat Inc</u>					
Cluster: 1R&D					
Agency: U.S. HHS-PUBLIC HEALTH SER					
N01 HD-3-3162	93.394	\$ -	\$ 339,168	\$ -	\$ 339,168
N01-HD-3-3162	93.394	-	(2,137)	-	(2,137)
N01-HD-3-3345	93.000	-	48,952	-	48,952
<u>Western Illinois University</u>					
Cluster: Other Programs					
Agency: U.S. EDUCATION					
ISBE WIU 5-29031	84.338	4,055	-	-	4,055
S338A000023	84.338	-	145,903	-	145,903
Agency: U.S. HHS					
5-29120	93.000	-	45,420	-	45,420
<u>Western Michigan University</u>					
Cluster: Other Programs					
Agency: U.S. EDUCATION					
22223320	84.334	-	270,743	-	270,743
<u>Westinghouse Savannah River Co</u>					
Cluster: 1R&D					
Agency: U.S. ENERGY					
DOE 2001-MDN2-36	81.000	13,138	-	-	13,138
<u>Wisconsin Department of Natural Resources</u>					
Cluster: 1R&D					
Agency: U.S. INTERIOR					
WI DNR USFWS2 ANTC	15.000	2,252	-	-	2,252

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-through Federal Funding Received by University of Illinois
Year Ended June 30, 2003

<u>Pass Thru Entity/Cluster/ Fed Agency/Award information</u>	<u>CFDA #</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Total</u>
<u>Wisconsin Primary Health Care Assoc</u>					
Cluster: 1R&D Agency: U.S. HHS-HRSA. HLTH RESOURCES 10/31/01 (DATED)	93.129	\$ -	\$ (3,962)	\$ -	\$ (3,962)
<u>Workforce Board Northern Cook</u>					
Cluster: Highway Planning & Construction Agency: U.S. TRANSPORTATION 10/11/01 (SIGNED)	20.507	-	306,919	-	306,919
<u>Wright State University</u>					
Cluster: 1R&D Agency: U.S. NATIONAL SCIENCE FDN BCS-9980054	47.070	-	(274)	-	(274)
<u>Yale University</u>					
Cluster: 1R&D Agency: U.S. HHS-PUBLIC HEALTH SER 1 R25 MH60650-01A1	93.242	-	7,043	-	7,043
<u>Zeoponix Inc</u>					
Cluster: Other Programs Agency: U.S. NASA NASA SBIR ZEOPONIX	43.000	(4)	-	-	(4)
GRAND TOTALS (pass thru funding)		<u>\$ 41,903,221</u>	<u>\$ 55,276,693</u>	<u>\$ 584,410</u>	<u>\$ 97,764,324</u>

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2003**

NOTE 1 - SCOPE OF AUDIT PURSUANT TO OMB CIRCULAR A-133

All federal grant operations of the University of Illinois (University) are included in the scope of the audit pursuant to Office of Management and Budget (OMB) Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations* (Single Audit). The Single Audit was performed in accordance with the provisions of the *OMB Circular A-133 Compliance Supplement*. Testing of all applicable compliance requirements, as described in the Compliance Supplement, was performed in accordance with the guidance provided by the Compliance Supplement. For programs not included in the Compliance Supplement, compliance testing was performed in accordance with the compliance requirements determined by researching the statutes, regulations, and grant agreements governing the individual programs or by researching the *Catalog of Federal Domestic Assistance*. Additionally, some agencies have developed audit guidance for programs not included in the Compliance Supplement. The University's major programs for which compliance testing was performed are as follows:

- Research and Development Cluster
- Student Financial Aid Cluster
- Trio Cluster
- Cooperative Extension Service
- Food Stamps
- Head Start
- Occupational Safety & Health - Training Grants
- Child Care Cluster

The Office of the Inspector General of the U.S. Department of Defense has been designated as the University's cognizant agency for the Single Audit.

NOTE 2 - FISCAL PERIOD AUDITED

Single Audit testing procedures were performed for program transactions occurring during the fiscal year ended June 30, 2003, in accordance with OMB Circular A-133.

NOTE 3 - 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, 2003, 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, pass-through, or indirect. Direct awards represent federal funding awarded directly to the University by a federal funding agency. Pass-through awards are federal awards passed through a State of Illinois department or agency to the University. Indirect awards represent federal awards passed to the University through nongovernmental entities or governmental entities other than the State of Illinois.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2003**

NOTE 4 - FINDINGS

There were material weaknesses in internal control over compliance that were identified in connection with the 2003 Single Audit as disclosed in the schedule of findings and questioned costs. The status of the findings of noncompliance identified in connection with the 2002 and previous audits is presented in the Matrix of Prior Findings section of this Compliance Report.

NOTE 5 - MAJOR PROGRAMS

In accordance with OMB Circular A-133, major programs of the University are an individual award or a number of awards in a category of federal awards determined to be major using a risk-based approach. The risk-based approach includes consideration of such criteria as current and prior audit experience, oversight by federal agencies and pass-through entities, and the inherent risk of the federal program. Under the risk-based approach, programs are classified as either "Type A" or "Type B." A Type A program is determined pursuant to formulas based on total federal awards expended. For the University, all programs with federal awards expended exceeding \$3 million are identified as Type A programs. Federal programs not identified as Type A programs are Type B programs.

NOTE 6 - CHILD CARE CLUSTER (93.575 and 93.596)

The Illinois Department of Human Services (IDHS) issued a sub-award to the University of Illinois under their prime award with the U.S. Department of Health and Human Services. In accordance with guidelines established by IDHS, the University's obligation was to review applications of potential child care clients to determine if they were eligible to receive child care benefits. As a result of the University's review, IDHS distributed \$11,269,521 of subsidized payments to child care providers of eligible recipients. At the request of IDHS, this sub-award was audited as a Type A major program.

NOTE 7 - STUDENT LOAN PROGRAMS

As disclosed in the noncash federal awards section of the schedule of expenditures of federal awards, the Federal Direct Student Loan Program (84.268) administered by the University awarded approximately \$101.2 million at the Urbana campus and \$86.2 million at the Chicago campus. The value of federal loans issued at the Springfield campus under the Federal Family Education Loans Program (84.032) totaled approximately \$8.1 million.

The value of the federal capital contributions received under the Federal Perkins Loan Program (Perkins) was approximately \$716,000 for the year ended June 30, 2003. The value of federal capital contributions received under the Health Professions Student Loans Program (HPSL) was approximately \$76,000 for the year ended June 30, 2003. The values of new loans issued to students for the year ended June 30, 2003 were approximately \$9.9 million for Perkins (84.038), \$1.8 million for HPSL (93.342), and \$.1 million for Loans to Disadvantaged Students (LDS) (93.342). The total loan balances outstanding at June 30, 2003 were approximately \$37.6 million for Perkins, \$11.8 million for HPSL, and \$.3 million for LDS.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2003**

NOTE 8 - SUBRECIPIENTS

Of the federal expenditures presented in the schedule, the University provided federal awards to subrecipients as follows:

Federal Agency Name/CFDA Number	CFDA Program Name	Amount Provided to Subrecipients
<u>U.S. AGRICULTURE</u>		
10.000	Department of Agriculture (general number)	\$ 56,611
10.001	AGRICULTURAL RESEARCH - BASIC AND APPLIED RESEARCH	10,290
10.200	GRANTS FOR AGRICULTURAL RESEARCH, SPECIAL RESEARCH GRANTS	878,200
10.206	GRANTS FOR AGRICULTURAL RESEARCH - COMPETITIVE RESEARCH GRANTS	155,269
10.302	INITIATIVE FOR FUTURE AGRICULTURE AND FOOD SYSTEMS	113,906
10.303	INTEGRATED PROGRAMS	104,483
<u>U.S. COMMERCE - NIST</u>		
11.609	MEASUREMENT & ENGINEERING RESEARCH & STANDARDS	6,059
<u>U.S. COMMERCE - NOAA</u>		
11.417	SEA GRANT SUPPORT	547,871
<u>U.S. DOD</u>		
12.431	BASIC AND APPLIED SCIENTIFIC RESEARCH	195,793
<u>U.S. DOD - AIR FORCE</u>		
12.000	Department of Defense (general number)	614,067
12.630	BASIC APPLIED AND ADVANCED RESEARCH IN SCIENCE AND ENGINEERING	887,815
12.800	BASIC AND APPLIED SCIENTIFIC RESEARCH	924,868
12.910	RESEARCH AND TECHNOLOGY DEVELOPMENT	264,723
<u>U.S. DOD - ARMY</u>		
12.000	Department of Defense (general number)	12,000
12.420	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	105,530
12.431	BASIC AND APPLIED SCIENTIFIC RESEARCH	1,858,551
12.910	RESEARCH AND TECHNOLOGY DEVELOPMENT	973,788
<u>U.S. DOD - NAVY</u>		
12.300	BASIC AND APPLIED SCIENTIFIC RESEARCH	2,256,435

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2003**

NOTE 8 - SUBRECIPIENTS (CONTINUED)

<u>Federal Agency Name/CFDA Number</u>	<u>CFDA Program Name</u>	<u>Amount Provided to Subrecipients</u>
<u>U.S. EDUCATION</u>		
84.000	Department of Education (general number)	\$ 9,000
84.015	NATIONAL RESOURCE CENTERS & FELLOWSHIPS IN INTERNATIONAL STUDIES	265,296
84.023	HANDICAPPED - INNOVATION AND DEVELOPMENT	59,389
84.024	HANDICAPPED - EARLY CHILDHOOD EDUCATION	15,407
84.116	FUND FOR THE IMPROVEMENT OF POSTSECONDARY EDUCATION	19,817
84.133	NATIONAL INSTITUTE ON DISABILITY AND REHABILITATION RESEARCH	784,534
84.158	SECONDARY EDUCATION AND TRANSITIONAL SERVICES FOR HANDICAPPED YOUTH	(178)
84.184	NATIONAL PROGRAM FOR DRUG FREE SCHOOLS AND COMMUNITIES	12
84.215	SECRETARY'S FUND FOR INNOVATION IN EDUCATION	23,198
84.281	EISENHOWER PROFESSIONAL DEVELOPMENT STATE GRANTS	25,968
84.305	RESEARCH CENTER ON STUDENT LEARNING & ACHIEVEMENT	176,598
84.324	SPECIAL EDUCATION RESEARCH & INNOVATION TO IMPROVE	62,913
84.334	GAINING EARLY AWARENESS AND READINESS FOR UNDERGRADUATE PROGRAMS	516,878
84.336	TEACHER QUALITY ENHANCEMENT GRANTS	42,176
84.341	COMMUNITY TECHNOLOGY CENTERS	23,000
84.342	PREPARING TOMORROW'S TEACHERS TO USE TECHNOLOGY	161,315
<u>U.S. ENERGY</u>		
81.000	Department of Energy (general number)	225,515
81.049	MATHEMATICAL AND PHYSICAL SCIENCES	185,736
81.064	OFFICE OF SCIENTIFIC & TECHNICAL INFORMATION	58,458
81.086	CONSERVATION RESEARCH AND DEVELOPMENT	250,385
81.119	STATE ENERGY PROGRAM SPECIAL PROJECTS	52,865
<u>U.S. EPA</u>		
66.500	ENVIRONMENTAL PROTECTION - CONSOLIDATED RESEARCH GRANTS	162,682
66.606	SPECIAL PURPOSE	110,739
66.607	TRAINING AND FELLOWSHIPS FOR THE ENVIRONMENTAL PROTECTION AGENCY	40,356

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2003**

NOTE 8 - SUBRECIPIENTS (CONTINUED)

<u>Federal Agency Name/CFDA Number</u>	<u>CFDA Program Name</u>	<u>Amount Provided to Subrecipients</u>
<u>U.S. HHS</u>		
93.168	HUMAN IMMUNODEFICIENCY VIRUS/SERVICES PLANNING PROGRAM GRANTS	\$ 6,050
93.224	COMMUNITY HEALTH CENTERS (CHC)	121,873
93.647	SOCIAL SERVICES RESEARCH AND DEMONSTRATION	23,099
93.674	INDEPENDENT LIVING	9,214
93.927	HEALTH SERVICES TO RESIDENTS OF PUBLIC HOUSING	14,186
<u>U.S. HHS - ACPR. HLTH CARE/RES</u>		
93.226	RESEARCH ON HEALTHCARE COSTS, QUALITY, AND OUTCOMES	59,060
<u>U.S. HHS - CDC. CNTR DISEASE CNTL</u>		
93.135	CENTERS FOR RES & DEMOS FOR HEALTH PROMOTION & DISEASE PREVENTION	32,676
93.184	DISABILITIES PREVENTION	409,563
93.263	OCCUPATIONAL SAFETY AND HEALTH TRAINING GRANTS	45,000
93.283	CENTERS FOR DISEASE CONTROL - INVESTIGATIONS AND TECHNICAL ASSISTANCE	350,232
93.940	HIV PREVENTION ACTIVITIES - HEALTH DEPARTMENT BASED	2,349
93.941	HIV DEMONSTRATION, RESEARCH, PUBLIC AND PROFESSIONAL EDUCATION PROJECTS	548,002
93.942	RESEARCH, TREATMENT AND EDUCATION PROGRAMS ON LYME DISEASE IN THE U.S.	105,515
93.943	EPIDEMIOLOGIC RESEARCH STUDIES OF AIDS AND HIV	273,447
93.945	ASSISTANCE PROGRAM FOR CHRONIC DISEASE PREVENTION AND CONTROL	173,875
93.977	PREVENTIVE HEALTH SERVICE SEXUALLY TRANSMITTED DISEASE CONTROL GRANTS	11,891
<u>U.S. HHS - HRSA. HLTH RESOURCES</u>		
93.110	MATERNAL AND CHILD HEALTH - FEDERAL CONSOLIDATED PROGRAMS	24,115
93.145	AIDS EDUCATION AND TRAINING CENTERS	1,060,032
93.222	CENTERS FOR MEDICAL EDUCATION RESEARCH	7,253
93.249	PUBLIC HEALTH TRAINING CENTERS GRANT PROGRAM	44,372
93.822	HEALTH CAREERS OPPORTUNITY PROGRAM	129,771
93.915	HIV EMERGENCY RELIEF FORMULA GRANTS	86,462
93.918	GRANTS TO PROVIDE OUTPATIENT EARLY INTERVENTION SVCS WITH RESPECT TO HIV	53,686

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2003**

NOTE 8 - SUBRECIPIENTS (CONTINUED)

<u>Federal Agency Name/CFDA Number</u>	<u>CFDA Program Name</u>	<u>Amount Provided to Subrecipients</u>
<u>U.S. HHS - OFC OF HUMAN DEVEL</u>		
93.600	ADMINISTRATION FOR CHILDREN, YOUTH AND FAMILIES - HEAD START	\$ 57,917
93.670	ADMIN FOR CHILDREN, YOUTHS AND FAMILIES - CHILD ABUSE AND NEGLECT - DISCRETION	31,820
<u>U.S. HHS - PUBLIC HEALTH SER</u>		
93.000	Department of Health and Human Services (general number)	1,087,197
93.113	BIOLOGICAL RESPONSE TO ENVIRONMENTAL HEALTH HAZARDS	14,550
93.115	BIOMETRY AND RISK ESTIMATION - HEALTH RISKS FROM ENVIRONMENTAL EXPOSURES	722,532
93.121	DISEASES OF THE TEETH AND SUPPORTING TISSUES	122,471
93.145	AIDS EDUCATION AND TRAINING CENTERS	56,700
93.168	HUMAN IMMUNODEFICIENCY VIRUS/SERVICES PLANNING PROGRAM GRANTS	122,975
93.172	HUMAN GENOME RESEARCH	52,530
93.173	BIOLOGICAL RESEARCH RELATED TO DEAFNESS & COMMUNICATIVE DISORDERS	252,440
93.208	GREAT LAKES HUMAN EFFECTS RESEARCH	59,844
93.242	MENTAL HEALTH RESEARCH GRANTS	607,036
93.273	ALCOHOL RESEARCH PROGRAMS	343,137
93.279	DRUG ABUSE RESEARCH PROGRAMS	1,005,748
93.286	BIOMEDICAL IMAGING RESEARCH	72,870
93.333	GENERIC CLINICAL RESEARCH CENTERS	5,271
93.361	NURSING RESEARCH	514,058
93.371	BIOMEDICAL RESEARCH TECHNOLOGY	25,577
93.393	CANCER CAUSE AND PREVENTION RESEARCH	59,964
93.395	CANCER TREATMENT RESEARCH	353,785
93.396	CANCER BIOLOGY RESEARCH	2,810
93.399	CANCER CONTROL	231,604
93.600	ADMINISTRATION FOR CHILDREN, YOUTH AND FAMILIES - HEAD START	1,177,368
93.821	BIOPHYSICS AND PHYSIOLOGICAL SCIENCES	213,916
93.837	HEART AND VASCULAR DISEASES RESEARCH	265,488
93.838	LUNG DISEASES RESEARCH	480,106
93.839	BLOOD DISEASES AND RESOURCES RESEARCH	250,010
93.846	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	120,540
93.847	DIABETES, ENDOCRINOLOGY AND METABOLISM RESEARCH	32,873
93.854	BIOLOGICAL BASIS RESEARCH IN THE NEUROSCIENCES	495,967
93.856	MICROBIOLOGY AND INFECTIOUS DISEASES RESEARCH	976,751

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2003**

NOTE 8 - SUBRECIPIENTS (CONTINUED)

<u>Federal Agency Name/CFDA Number</u>	<u>CFDA Program Name</u>	<u>Amount Provided to Subrecipients</u>
<u>U.S. HHS - PUBLIC HEALTH SER (CONTINUED)</u>		
93.859	PHARMACOLOGICAL SCIENCES	\$ 167,589
93.864	POPULATION RESEARCH	221,319
93.865	RESEARCH FOR MOTHERS AND CHILDREN	475,122
93.866	AGING RESEARCH	159,269
93.867	RETINAL AND CHOROIDDAL DISEASES RESEARCH	257,839
93.879	MEDICAL LIBRARY ASSISTANCE	259,520
93.914	HIV EMERGENCY RELIEF PROJECT GRANTS	111,159
93.929	CENTER FOR MEDICAL REHABILITATION RESEARCH	203,023
93.934	FOGARTY INTERNATIONAL RESEARCH COLLABORATION AWARD	25,600
93.989	SENIOR INTERNATIONAL AWARDS PROGRAM	48,793
<u>U.S. HHS - SAMHSA. SUBSTAN ABUSE</u>		
93.131	HEART, LUNG & BLOOD DISORDERS SHARED RESEARCH FACILITIES	36,679
93.230	CONSOLIDATED KNOWLEDGE DEVELOPMENT AND APPLICATION (KD&A) PROGRAM	279,756
93.949	HIV/AIDS AND RELATED DISEASES AMONG SUBSTANCE ABUSERS: COMMUNITY - BASED OUT	114,938
<u>U.S. HOUSING & URBAN DEV</u>		
14.850	PUBLIC AND INDIAN HOUSING	19,996
<u>U.S. INTERIOR - GEOLOGICAL SURVEY</u>		
15.805	ASSISTANCE TO STATE WATER RESOURCES RESEARCH INSTITUTES	28,518
<u>U.S. JUSTICE</u>		
16.541	JUVENILE JUSTICE AND DELINQUENCY PREVENTION - SPECIAL EMPHASIS AND T/A	381,530
16.560	JUSTICE RESEARCH AND DEVELOPMENT PROJECT GRANTS	51,962
16.710	PUBLIC SAFETY AND COMMUNITY POLICING GRANTS	103,603
<u>U.S. LABOR</u>		
17.000	Department of Labor (general number)	75,351

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2003**

NOTE 8 - SUBRECIPIENTS (CONTINUED)

<u>Federal Agency Name/CFDA Number</u>	<u>CFDA Program Name</u>	<u>Amount Provided to Subrecipients</u>
<u>U.S. NASA</u>		
43.000	National Aeronautics and Space Administration (general number)	\$ 616,549
<u>U.S. NATIONAL FND FOR ARTS & HUMANITIES</u>		
45.312	INSTITUTE OF MUSEUM AND LIBRARY SERVICES	49,446
<u>U.S. NATIONAL SCIENCE FDN</u>		
47.000	National Science Foundation (general number)	85,154
47.041	ENGINEERING GRANTS	4,144,883
47.049	MATHEMATICAL AND PHYSICAL SCIENCES	310,337
47.050	GEOSCIENCES	42,679
47.070	COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	16,939,574
47.074	BIOLOGICAL SCIENCES	2,812,482
47.075	SOCIAL BEHAVIORAL AND ECONOMIC SCIENCES	33,612
47.076	EDUCATION AND HUMAN RESOURCES	472,875
47.078	POLAR PROGRAMS	3,700
<u>U.S. NEH</u>		
45.012	PROMOTION OF THE ARTS - MUSEUMS	21,630
45.163	PROMOTION OF THE HUMANITIES SEMINARS & INSTITUTES	15,946
<u>U.S. SOCIAL SECURITY ADMINISTRATION</u>		
96.007	SOCIAL SECURITY - RESEARCH AND DEMONSTRATION GRANTS	1,029,647
<u>U.S. TRANSPORTATION</u>		
20.000	Department of Transportation (general number)	66,374
20.205	HIGHWAY PLANNING AND CONSTRUCTION	21,951
20.600	STATE AND COMMUNITY HIGHWAY SAFETY	64,256
20.602	OCCUPANT PROTECTION	21,427
20.604	SAFETY INCENTIVE GRANTS FOR USE OF SEATBELTS	38,348
20.701	UNIVERSITY TRANSPORTATION CENTERS PROGRAM	3,495
<u>U.S. TRANSPORTATION - FAA</u>		
20.109	AIR TRANSPORTATION CENTERS OF EXCELLENCE	<u>37,583</u>
TOTAL PROVIDED TO SUBRECIPIENTS		<u>\$ 56,499,410</u>