

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

**Year Ended June 30, 2005
Performed as Special Assistant Auditors
for the Auditor General, State of Illinois**



**Clifton
Gunderson LLP**
Certified Public Accountants & Consultants

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
COMPLIANCE EXAMINATION
Year Ended June 30, 2005**

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**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
COMPLIANCE EXAMINATION
Year Ended June 30, 2005**

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Annual Financial Report of the University of Illinois Auxiliary Facilities System for the Year Ended June 30, 2005, which is incorporated herein by reference	
Annual Financial Report of the University of Illinois Health Services Facilities System for the Year Ended June 30, 2005, which is incorporated herein by reference	
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**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
UNIVERSITY OFFICIALS
Year Ended June 30, 2005**

B. Joseph White (Current)	President
James J. Stukel (7/1/04 to 1/31/05)	President
Chester S. Gardner	Vice President for Academic Affairs
Stephen K. Rugg	Vice President for Administration
Douglas E. Beckmann	Senior Associate Vice President for Business and Finance
Michael B. Bass	Executive Assistant Vice President for Operations and External Relations
Julie A. Zemaitis (Current)	Executive Director of University Audits
Richard O. Traver (7/1/04 to 4/30/05)	Executive Director of University Audits
Heather Haberaccker (Current)	Assistant Vice President for Business and Finance at Chicago
Thomas L. Gardner (7/1/04 to 1/31/05)	Assistant Vice President for Business and Finance at Chicago
John Conner	Assistant Vice President for Business and Finance at Springfield
Kathe M. Shinham	Assistant Vice President for Business and Finance at Urbana-Champaign
David L. Chicoine	Vice President for Economic Development and Corporate Relations
Sally A. Pelg	Executive Director of University Accounting and Financial Reporting

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

UNIVERSITY OF ILLINOIS

Chicago • Springfield • Urbana-Champaign

Office of the Assistant Vice President for Business and Finance

Office of Business and Financial Services
104 Coble Hall, MC-320
801 South Wright Street
Champaign, IL 61820

September 28, 2005

Clifton Gunderson LLP
301 SW Adams Street, Suite 900
P.O. Box 1835
Peoria, IL 61656-1835

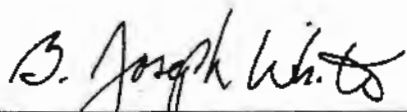
Ladies and Gentlemen:

We are responsible for the identification of, and compliance with, all aspects of laws, regulations, contracts, or grants that could have a material effect on the operations of the University. We are responsible for and we have established and maintained an effective system of internal controls over compliance requirements. We have performed an evaluation of the University's compliance with the following assertions during the year ended June 30, 2005. Based on this evaluation, we assert that during the year ended June 30, 2005, the University has materially complied with the assertions below.

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

E. The money or negotiable securities or similar assets handled by the University on behalf of the State or held in trust by the University have been properly and legally administered, and the accounting and recordkeeping relating thereto is proper, accurate and in accordance with law.

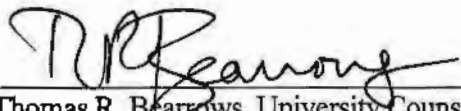
Very truly yours,



B. Joseph White, President



Stephen K. Rugg, Comptroller
Vice President for Administration



Thomas R. Bearrows, University Counsel

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
COMPLIANCE REPORT SUMMARY
Year Ended June 30, 2005**

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

Auditor's Reports

The Independent Accountant's Report on State Compliance, on Internal Control Over Compliance, and on Supplementary Information for State Compliance Purposes does not contain scope limitations, disclaimers, or other significant nonstandard language.

Summary of Findings

<u>Number of</u>	<u>This Report</u>	<u>Prior Report</u>
Findings	8	8
Repeated findings	2	2
Prior recommendations implemented or not repeated	6	5

Details of the 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 2005 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, 2004.

Exit Conference

The findings and recommendations appearing in this report were discussed with management of the University on January 27, 2006, and the responses were provided by University personnel for publication by Kathe M. Shinham, Assistant Vice President for Business and Finance at Urbana-Champaign.

The following individuals participated in the exit conference:

University of Illinois

Doug Anderson	Campus Legal Counsel, Springfield
Michael B. Bass	Executive Assistant Vice President for Operations and External Relations
Tom Bearrows	University Counsel
Douglas E. Beckmann	Senior Associate Vice President for Business and Finance
Michael Bohl	Director, Financial and Information Systems
Heather Haberaecker	Assistant Vice President for Business and Finance at Chicago
Marcia Rotunda	Associate University Counsel

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
COMPLIANCE REPORT SUMMARY
Year Ended June 30, 2005**

University of Illinois (Continued)

Sally A. Pelg	Executive Director of University Accounting and Financial Reporting
Kathe M. Shinham	Assistant Vice President for Business and Finance at Urbana-Champaign
Ginger Velazquez Kay Williams	Assistant Director of Business and Finance Director, Grants and Contracts at Urbana- Champaign
Donna Williamson Julie A. Zemaitis	Campus Legal Counsel, Chicago Executive Director of University Audits

Clifton Gunderson LLP

Jeffrey Bonick	Partner
Brad Colligan	Manager
Hope Wheeler	Senior Manager

Office of the Auditor General

Karen Appelbaum	Audit Manager
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**Independent Accountant's Report on State Compliance
and on Internal Control Over Compliance
for State Compliance Purposes**

Honorable William G. Holland
Auditor General
State of Illinois

Compliance

As Special Assistant Auditors for the Auditor General, we have examined the University of Illinois' compliance with the requirements listed below, as more fully described in the Audit Guide for Financial Audits and Compliance Attestation Engagements of Illinois State Agencies (Audit Guide) as adopted by the Auditor General, during the year ended June 30, 2005. The management of the University of Illinois is responsible for compliance with these requirements. Our responsibility is to express an opinion on the University of Illinois' compliance based on our examination.

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

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

In our opinion, the University of Illinois complied, in all material respects, with the aforementioned requirements during the year ended June 30, 2005. However, the results of our procedures disclosed instances of noncompliance with those requirements, which are required to be reported in accordance with criteria established by the Audit Guide, issued by the Illinois Office of the Auditor General and which are described in the accompanying schedule of State findings and questioned costs as findings 05-4, 05-5, 05-6, 05-7, and 05-8. As required by the Audit Guide, immaterial findings relating to instances of noncompliance excluded from this report have been reported in a separate letter to your office.

Internal Control

The management of the University of Illinois is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws and regulations. In planning and performing our examination, we considered the University of Illinois' internal control over compliance with the aforementioned requirements in order to determine our examination procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with the Audit Guide, issued by the Illinois Office of the Auditor General.

Our consideration of internal control over compliance with the aforementioned requirements would not necessarily disclose all matters in internal control that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more internal control components does not reduce to a relatively low level the risk that noncompliance with applicable requirements of laws and regulations that would be material in relation to one or more of the aforementioned requirements being examined may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving internal control over compliance that we consider to be material weaknesses. As required by the Audit Guide, immaterial findings relating to internal control deficiencies excluded from this report have been reported in a separate letter to your office.

This report is intended solely for the information and use of the Auditor General, the General Assembly, the Legislative Audit Commission, the Governor, the University Board of Trustees, 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 28, 2005

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

Honorable William G. Holland
Auditor General
State of Illinois

As Special Assistant Auditors for the Auditor General, we have audited the financial statements of the business-type activities and the aggregate discretely presented component units of the University of Illinois, as of and for the year ended June 30, 2005, which collectively comprise the University of Illinois' basic financial statements and the financial statements of the University of Illinois Auxiliary Facilities System, the University of Illinois Willard Airport Facility, and the University of Illinois Health Services Facilities System as of and for the year ended June 30, 2005, and have issued our reports thereon dated September 28, 2005. We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing our audits, we considered the University of Illinois' internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide an opinion on the internal control over financial reporting. However, we noted a certain matter involving the internal control over financial reporting and its operation that we consider to be a reportable condition. 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' ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A reportable condition is described in the accompanying schedule of findings and questioned costs at item 05-1.

A material weakness is a reportable 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 caused by error or fraud 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, we believe that the reportable condition described above is not a material weakness.

We also 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 in a separate letter dated September 28, 2005.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the University of Illinois' financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*. However, we noted certain matters which are reported as State compliance findings in the schedule of findings. We also noted certain other matters which we have reported to management of the University of Illinois, Auxiliary Facilities System, the University of Illinois Willard Airport Facility, and the University of Illinois Health Services Facilities System in a separate letter dated September 28, 2005.

This report is intended solely for the information and use of the Auditor General, the General Assembly, the Legislative Audit Commission, the Governor, the University Board of Trustees, 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 28, 2005



**Independent Auditor's Report on Compliance With
Requirements Applicable to Each Major Program and on
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, 2005. 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, 2005. 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 05-2 and 05-3.

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 05-2 and 05-3.

A material weakness is a reportable 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 caused by error or fraud 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 item 05-3 to be a material weakness.

Schedule of Expenditures of Federal Awards

We have audited the financial statements of the business-type activities and the aggregate discretely presented component units of the University of Illinois as of and for the year ended June 30, 2005, and have issued our report thereon dated September 28, 2005. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the University of Illinois' basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information 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, the University Board of Trustees, 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 28, 2005

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2005**

Summary of Auditor's Results

June 30, 2005 Financial Statements

Type of auditor's report issued: Unqualified

Internal control over financial reporting:

- Material weakness(es) identified? Yes x No
- Reportable condition(s) identified that are not considered to be material weaknesses? x Yes None reported

Noncompliance material to financial statements noted? Yes x No

Federal Awards

Internal control over major programs:

- Material weakness(es) identified? x Yes No
- Reportable condition(s) identified that are not considered to be material weaknesses? x 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? x Yes No

Identification of major programs:	<u>CFDA Number(s)</u>	<u>Name of Federal Program or Cluster</u>
	<u>Cluster</u>	<u>Research and Development</u>
	<u>Cluster</u>	<u>Student Financial Aid</u>
	<u>Cluster</u>	<u>Child Care and Development Fund</u>
	<u>93.994</u>	<u>Maternal and Child Health Services</u>
	<u>Cluster</u>	<u>Food Stamps</u>
	<u>84.015</u>	<u>National Resource Centers and Fellowship Program</u>
	<u>84.326</u>	<u>Special Education Technical Assistance and Dissemination</u>
	<u>84.133</u>	<u>National Institute on Disability and Rehabilitation</u>

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

Auditee qualified as low-risk auditee? Yes x No

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2005**

Current Findings - *Government Auditing Standards*

05-1 Finding: Class Trip Not in Compliance With University Policies and Procedures (Springfield Campus)

A trip to China taken by a Springfield Campus class was not handled in accordance with various University policies and procedures.

We reviewed the procedures followed in connection with a 10 day class trip to China in January 2005 which was associated with the College of Business and Management's (CBM) Masters of Business Administration program at the University of Illinois at Springfield (UIS). There were 15 students enrolled in the class and the associated lab. A UIS Dean personally paid for the travel costs of the trip totaling \$48,429. When the Dean and students returned from the trip, the College of Business and Management billed and collected from the students \$1,300 each, primarily for airfare. We noted the following problems:

- We obtained policies for UIS class trips provided by the Provost of the Springfield Campus. The policies required trips to be approved and handled through the Office of International Affairs. Per the Office of Business and Financial Services, the Office of International Affairs was not involved in the CBM trip to China and the policies provided to the auditor were optional. No formal policy exists for approving class trips and establishing course fees at UIS.
- Expenses for the trip were paid out of State funds. Receipts from students were deposited in local funds by the University of Illinois Foundation in the same manner in which CBM collects gifts. As a result, the reimbursement income is not properly offsetting the travel expense on the University of Illinois accounting records in accordance with generally accepted accounting principles.
- The College of Business and Management was not authorized to collect or receive money. University of Illinois Business and Financial (OBFS) Policies and Procedures (Section 10.2) require that only those campus units approved in writing by the campus Assistant Vice President for Business and Finance or delegate, are authorized to collect or receive money for the University.
- The College of Business and Management instructed students to make checks payable to the College of Business and Management rather than the University. OBFS Policies and Procedures (Section 10.3) require that all checks given to any University unit for any and all purposes are to be made payable to the University of Illinois.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2005**

Current Findings - Government Auditing Standards

05-1 Finding: Class Trip Not in Compliance With University Policies and Procedures (Springfield Campus) - Continued

- Checks collected at CBM do not appear to have been submitted on a timely basis to the Bursar Office. Dates on the checks to CBM from the students for \$1,300 each were dated ranging from April 13 to May 21 and were not deposited until May 24. One student check for \$1,300 was dated July 10 and was not deposited until September 2. OBFS Policies and Procedures (Section 10.2) require that all money collected for the University from any source must be deposited with the Bursar Office daily if \$200 or more is collected or when \$200 has been accumulated over a period of days, or at least once a week if the amount collected is less than \$200.
- The UIS Dean used his personal credit card to pay the travel costs of the trip for himself, 15 UIS students, and a hired consultant. OBFS Policies and Procedures Travel Regulations and prudent business practices call for use of direct billing or Procurement Card (P-Card) whenever possible so that any volume discounts, frequent flyer miles, or other such benefits accrue to the University.
- The Dean and consultant purchased Executive rooms at all hotels in China. There appeared to be a lower rate available as students were charged less. The total difference in cost was approximately \$187. OBFS Policies and Procedures (Section 15.1) state that each employee is to request the lowest available rate when making lodging reservations.
- The Dean requested and received a travel advance for \$24,634. Per OBFS Policies and Procedures (Section 15.2) advances are not provided for expenses that can be charged on a University direct billing, credit plan, P-Card, or corporate card. Many of the charges for the trip could have been paid for using direct billing or P-Card.
- OBFS Policies and Procedures (Section 15.1) states that if a travel advance was provided, the settlement travel claim must be submitted within 15 days of return. The Dean returned from China January 17, 2005, but he did not sign his expense report until February 7, 2005, 21 days after his return.
- OBFS Policies and Procedures (Section 15.2) require that individuals requesting an advance of University funds prepare the Invoice Voucher and Travel/Program Advance form. This form was not used to request/pay the advance; rather the travel reimbursement form was used.

University officials indicated that international class trips are a fairly new concept for this College and procedures had not been standardized or routinized. They stated College personnel were not familiar with the University's cash handling policies or the procedures used by the other campuses for this type of activity.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2005**

Current Findings - Government Auditing Standards

**05-1 Finding: Class Trip Not in Compliance With University Policies and Procedures
(Springfield Campus) - Continued**

Failure to adhere to University policies and procedures could result in the University incurring unnecessary costs associated with travel. Failure to follow University policies and procedures for the collection of funds may result in loss or misuse of funds, forgone benefits, or other irregularities. (Finding Code No. 05-1)

Recommendation:

We recommend that the University take immediate steps to ensure that the College of Business and Management and other affected Colleges are aware of University policies and procedures on Travel and Cash Collections. In addition, UIS should establish formal policies for approving class trips and establishing course fees, similar to those at UIUC and UIC.

University Responses:

Accepted. UIS is in the process of developing a student trips policy. Once the policy is developed, training will be provided to the campus. In addition, University cash handling training will be provided to the College.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2005**

Current Findings - Federal Compliance

05-2 Finding: Inappropriate Charges, Inadequate Documentation of Charges, and Duplicate Expenditures Paid by the University (University - Urbana Campus)

Federal Agency: Department of the Navy
Program Name: Scenario Generation and Critiquing for Decision Making: The Damage Control Domain

Grant: N00014-95-1-0749
CFDA #12.300

Questioned Costs charged to Federal Grant: \$15,298

Federal Agency: Department of the Navy
Program Name: Automated Situation Awareness: The Ship Damage Control Domain

Grant: N00014-97-C-2061
CFDA #12.300

Questioned Costs charged to Federal Grant: \$1,506

Federal Agency: Department of the Navy
Program Name: Empirical Evaluation of the DC-Train 4.0 Multi-Media Simulator Trainer for Intelligent Critiquing Damage Control Training

Grant: N00014-02-1-0731
CFDA #12.300

Questioned Costs charged to Federal Grant: \$2,953

Federal Agency: Department of the Army (Rockwell International Corp. Sub-Award)
Program Name: The Advanced and Interactive Displays Federated Library Extramural Center

Grant: DAAL01-96-2-0003
CFDA #12.431

Questioned Costs charged to Federal Grant: \$30

Federal Agency: Department of the Navy (Stanford Sub-Award)
Program Name: Natural Language Interaction with Intelligent Tutoring Systems

Grant: Navy Stanford PY-0457
CFDA #12.300

Questioned Costs charged to Federal Grant: \$15,267

Total Questioned Federal Costs: \$35,054

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2005**

Current Findings - Federal Compliance

05-2 Finding: Inappropriate Charges, Inadequate Documentation of Charges, and Duplicate Expenditures Paid by the University (University - Urbana Campus) - Continued

The University paid vouchers with inappropriate charges, inadequate documentation and duplicate billings.

University personnel became aware of questionable charges on vouchers presented by an investigator for reimbursement from federal awards and contacted the Provost's office. The Provost's Office requested that the Office of University Audits conduct an internal audit of the investigator's and co-investigators' (related faculty members) charges to the federal awards. The Office of University Audits examined charges from July 1999 through February 2005. They noted vouchers which contained inappropriate charges (i.e., second hotel rooms for children, excessive per diems, transportation costs without justification, excessive charges for luxury items, and airfare not in compliance with policies), inadequate documentation, and duplicate billings totaling \$24,948. In addition, one person was paid \$33,643 of housing reimbursement without adequate approval and support. The other person was inappropriately paid a \$5,000 lump sum, charged to a grant, in which she and her relative were co-Principal Investigators, and was overpaid \$2,965 of sabbatical salary in April 2001. The first person also was paid \$15,402 in excess of the allowable sabbatical salary. Of the total charges of \$81,958 which were questionable, \$35,054 was paid with Federal grant funds.

The Office of University Audits noted violations of Office of Business and Financial Services Policies and Procedures Section 15, Travel and Other Employee Reimbursements; University Sabbatical Guidelines; Office of the Provost, Communication 19, Sabbatical Leaves of Absence; and Office of the Provost, Communication 20, Leaves of Absence Without Pay.

The cause of these inappropriate payments was an insufficient review and approval of vouchers and a lack of communication between three University Departments when faculty members work on projects and there is more than one department involved. There was no designation of one person or department to review and supervise the parties involved.

One individual is now deceased and the other has terminated his employment with the University subsequent to the investigation. Per discussion with the University, the departing employee agreed to a cash settlement, whereas he would reimburse the University and \$12,804 was withheld from his final termination payment. In addition, per the University all unallowable costs on sponsored projects have been transferred from grants and charged to unrestricted departmental funds. In October 2005, the University repaid federal agencies for \$35,024 in federal questioned costs.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2005**

Current Findings - Federal Compliance

05-2 Finding: Inappropriate Charges, Inadequate Documentation of Charges, and Duplicate Expenditures Paid by the University (University - Urbana Campus) - Continued

University policies on documentation requirements, allowable costs, and sabbaticals were violated. In addition, Federal grant requirements related to allowable costs as specified in each specific grant agreement were violated. Questioned costs could lead to loss of Federal funds. Inappropriate charges paid by the University results in a misappropriation of University funds. (Finding Code No. 05-2)

Recommendation:

The University should emphasize the importance of the review and approval of vouchers to avoid inappropriate charges being paid. In addition, the University should improve the communication between departments when faculty members are working on projects for more than one department.

University Response:

Accepted. The departments affected by the finding are implementing procedures to identify potential conflicts of interest and developing plans to manage any conflicts of interest once identified in accordance with the "University Policy on Conflicts of Commitment and Interest." Departments have been reminded of their responsibility to comply with University policies and procedures as well as Federal guidelines when reviewing and approving expenditures.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2005**

Current Findings - Federal Compliance

05-3 Finding: Inaccurate Amounts Were Submitted on the FISAP (University - Urbana Campus)

Federal Agency: Department of Education
Program Name: Student Financial Aid - Perkins Loan Program
Grant: Perkins Loan
CFDA: 84.038
Questioned Costs: None

The Urbana campus reported inaccurate Federal Perkins Loan program information on their fiscal year 2004 Fiscal Operations Report and Application to Participate (FISAP) to the Federal government. The FISAP is an annual report required by the Department of Education to apply for and report activity related to the Perkins Loan Program, Federal Supplemental Educational Opportunity Grant Program, and Federal Work Study Program.

During our testing, we determined that several numbers reported in Part III of the FISAP could not be verified in the general ledger system. These included funds advanced to students understated by \$65,045, interest income on loans overstated by \$193,662, institutional capital contribution understated by \$35,786, other income understated by \$40,926, and administrative cost allowance and collection costs understated by \$91,872.

Amounts reported on the FISAP should be accurate and verifiable. Per discussions with the University, they are working on a corrected FISAP which will be submitted as soon as complete.

University personnel stated that it changed accounting systems during fiscal year 2004. In addition, there was no review process in place to determine that the amounts in the general ledger system agreed with what was reported on the FISAP.

Inaccurate reporting is a violation of the reporting requirements of the Department of Education. (Finding Code No. 05-3)

Recommendation:

We recommend that a review process be established to ensure that the amounts reported to funding agencies are accurate.

University Response:

Accepted. These reporting inaccuracies occurred as a result of a university-wide system conversion. The University will establish procedures to ensure that FISAP data is reviewed and verified in the future.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2005**

Current Findings - State Compliance

05-4 Finding: Contracts Not Filed Timely (University Wide)

Contracts were not filed with the State of Illinois, Office of the Comptroller on a timely basis.

Of twenty-six contracts tested, ten were not filed with the Office of the Comptroller at all and fifteen were not filed timely. The late filings ranged from twenty-one days to two hundred ninety-nine days late.

The Illinois Procurement Code (30 ILCS 500/20-80(b)) and the Statewide Accounting Management System (Procedure 15.10.40) require State agencies to file contracts for professional and artistic services exceeding \$5,000 and contracts for other goods and services exceeding \$10,000 with the State Comptroller within 15 calendar days after execution.

University personnel stated that three of the contracts were filed; however, the Office of the Comptroller does not have record of them. University personnel also stated that they did not fully understand the requirements for filing contract amendments and contracts formed with purchase orders. The University misinterpreted the timing required for filing and filed the contracts within the fiscal year of the contract rather than within 15 days of execution.

Failure to file contracts with the Office of the Comptroller on a timely basis is not in compliance with State statutes and regulations. (Finding Code Nos. 05-4, 04-8)

Recommendation:

We recommend the University revise its procedures to ensure contracts are filed with the Office of the Comptroller in accordance with State statutes and guidelines.

University Response:

Partially accepted. We agree that the University failed to file four (4) contracts with the Office of the Comptroller due to an oversight. Eighteen (18) contracts were filed in accordance with historical procedures used at the University (on the Start date of the contract versus the Execution date). Based on an audit finding for FY2004, these procedures have now been changed for filing to occur within 15 days of Execution date in order to comply with State statutes and guidelines. Three (3) purchase orders were not filed with the Office of the Comptroller because the University has never filed purchase orders unless accompanied by a separate contract agreement. These purchase orders did not have separate contract agreements. This interpretation of "contract" as it relates to filing requirements is currently under review. One (1) land acquisition contract was not filed with the Office of the Comptroller because it is the understanding of the University that land acquisition contracts are not subject to filing requirements.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2005**

Current Findings - State Compliance

05-5 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 of Illinois, Office of the Comptroller or Secretary of State on a timely basis.

We examined 30 real estate leases from all areas of the University. Of the 30 leases selected for testing, 12 were executed in fiscal year 2005, 11 were extended in fiscal year 2005, and 7 were executed prior to fiscal year 2005. The following problems were noted:

- The property on one of the leases was sublet to another entity without a written sublease agreement. The original lease agreement forbids subletting the premises without prior written consent of the Landlord.
- 15 leases were not filed with the Office of the State Comptroller and 6 leases were filed late. The late filings ranged from 13 to 150 days late.
- 3 leases were not filed with the Secretary of State and 24 leases were filed late. The late filings ranged from 7 to 200 days late.
- 4 leases were executed after the lease term began. The lease executions ranged from 11 days to 47 days late.
- 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 including provisions for the reimbursement of expenses to the Landlord did not include a requirement for the Landlord to maintain books and records relating to the expenses charged to the University for a period of at least 3 years.

The Illinois Procurement Code (30 ILCS 500 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 of Illinois, Office of the Comptroller within 15 calendar days after execution. The State Finance Act (30 ILCS 105/9(a)) requires State agencies to file leases with the Secretary of State within 15 days after execution.

University personnel stated that obtaining a written, approved sublease agreement was overlooked and that the lease expired on July 1, 2005. In addition, University personnel were filing leases with the Secretary of State but stated they were unaware of the 15 day filing requirement. University personnel cited lack of consistent application of procedures as the cause for the other issues.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2005**

Current Findings - State Compliance

05-5 Finding: Real Estate Leases Not in Accordance With Guidelines (University Wide) - Continued

Failure to adhere to the provisions of lease agreements leaves the University vulnerable to unnecessary liabilities. In addition, failure to file and include all appropriate clauses and certifications in real estate leases results in noncompliance with State statutes and regulations. (Finding Code Nos. 05-5, 04-5, 03-6)

Recommendation:

We recommend that the University improve its procedures to ensure adherence to the terms and conditions of all lease agreements. We also recommend that the University implement uniform procedures to ensure all appropriate clauses and certifications are obtained prior to execution for all real estate lease agreements. We further recommend that the University file all real estate leases in excess of \$10,000 with the State of Illinois, Office of the Comptroller as required by State guidelines. We also recommend that leases be filed with the Secretary of State within the required 15 day deadline.

University Response:

Accepted. The University reviewed its clauses and certifications to ensure they are up-to-date and will incorporate them into all new leases or renewals. Efforts are ongoing to enhance procedures to ensure compliance. Further, University will ensure that all real estate leases in excess of \$10,000 have been filed with the Comptroller's Office in accordance with state guidelines and that all leases are filed with the Secretary of State's office within the required 15-day deadline.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2005**

Current Findings - State Compliance

05-6 Finding: Time Sheets Not Required (University Administration)

The University did not require all employees to submit time sheets as required by the State Officials and Employees Ethics Act (Act).

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

We noted most of the University's employees did not submit time sheets in compliance with the Act. Employees classified as board members, faculty, and academic professionals generally track their time using a "negative" timekeeping system whereby the employee is assumed to be working unless noted otherwise. No time sheets documenting the time spent each day on official State business to the nearest quarter hour are maintained for the majority of University employees. The employees classified as civil service, academic hourly and graduates/students are documenting time worked to the nearest tenth of an hour.

University management stated they relied on advice provided from the Executive Inspector General, during an in-person meeting on May 11, 2004. The meeting was attended by numerous representatives of public institutions of higher education for the express purpose of interpreting the Act's provisions and compliance therewith. During that meeting, the Executive Inspector General stated that agencies using a negative reporting system would be in compliance with the Act.

By not requiring appropriate time sheets from its employees, the University is not in compliance with the Act. (Finding Code No. 05-6)

Recommendation:

We recommend the University amend its policies to require all employees to submit time sheets in compliance with the Act.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2005**

Current Findings - State Compliance

05-6 Finding: Time Sheets Not Required (University Administration) - Continued

University Response:

Not accepted. The University has several reasons for its decision not to accept the recommendation.

- The finding and recommendation do not take into account language in the Ethics Act (5 ILCS 430/5-5), which provides that “contractual State employees may satisfy the time sheets requirement by complying with the terms of their contract...” Towards this end, the University relied on advice from the Executive Inspector General, Z. Scott, which was provided in person by Ms. Scott to representatives from various public universities in the State. This advice was confirmed in correspondence from the OEIG dated 24 May 2004. She wrote the following: “...it appears that a system of “absence reporting” would be an appropriate method of time keeping under the Ethics Act. Under this system, an employee would only report time during the normal work schedule that was not spent at work and provide the category of leave time away.” The University, along with other public universities in the State, relied on this advice when implementing the provisions of the legislation.
- Additionally, the OAG’s interpretation of the statute has ramifications under the federal Fair Labor Standards Act. If the University were to require employees who are considered exempt to track time in quarter-hour increments as outlined in the finding and recommendation and then were to take adverse employment-related action for not working the requisite time in a given day (based on a quarter-hour increment), this very well could cause these employees to be considered non-exempt, and therefore eligible for overtime pay. Hence, strict compliance with the OAG’s interpretation of the statute not only is at odds with Federal law, it also could result in significant additional costs to the University.

Auditors’ Comment:

The State Officials and Employees Ethics Act defines “State agency” to include “public institutions of higher learning...” 5 ILCS 430/1-5. The University of Illinois is defined as a public institution of higher education in Section 2 of the Higher Education Cooperation Act. 110 ILCS 220/2. Further, the State Officials and Employees Ethics Act defines “State employee” to be “any employee of a State agency.” 5 ILCS 430/1-5.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2005**

Current Findings - State Compliance

05-6 Finding: Time Sheets Not Required (University Administration) - Continued

Auditors' Comment - Continued:

As noted in the finding, the State Officials and Employees Ethics Act requires "State employees to periodically submit time sheets documenting the time spent each day on official State business to the nearest quarter hour..." 5 ILCS 430/5-5 (c). This timekeeping requirement went into effect March 1, 2004. The negative timekeeping system used for several categories of University employees requires those employees to report only time away from State business, not the time spent each day on State business. Further, it is logical to assume that, by adopting this language, the legislature meant to effect a change in the method used by State employees to record their time - that is, to adopt a positive timekeeping system.

The University raises three general points:

1. With regard to contractual employees, the University points out that the Act provides that "contractual State employees may satisfy the time sheets requirement by complying with the terms of their contract." The University fails, however, to complete the quoted portion of the statute. The full quote is as follows: "contractual State employees may satisfy the time sheets requirement by complying with the terms of their contract, which shall provide for a means of compliance with this requirement." 5 ILCS 430/5-5 (c). Therefore, contractual employees are not exempted from the timekeeping requirement as the University would apparently have us believe.
2. With regard to the advice from the Office of Executive Inspector General upon which the University states it relied in maintaining its customary, long-standing negative timekeeping system, the auditors would point out that the memorandum clearly states that it "is not a legal opinion."
3. With regard to the Fair Labor Standards Act (FLSA), the University's arguments are completely without merit for the following reasons:
 - First, this finding deals only with the keeping of time sheets by employees. It is well settled that the Fair Labor Standards Act does not prohibit employers from requiring employees to fill out time sheets and that such a requirement does not, in and of itself, affect their status under the FLSA. See, for instance, U.S. Department of Labor opinion letter dated July 9, 2003, stating: "...the tracking or accounting of actual hours worked by exempt employees does not violate the 'salary basis' requirements [of the FLSA]."

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2005**

Current Findings - State Compliance

05-6 Finding: Time Sheets Not Required (University Administration) - Continued

Auditors' Comment - Continued:

- The University states in its response that, if it were to take adverse employment-related action against an employee because he or she did not work the requisite time in a given day, "this very well could cause these employees to be considered non-exempt [under the FLSA], and therefore eligible for overtime pay." This argument is specious on three grounds. First, the FLSA explicitly allows docking of public employees under certain circumstances in accordance with policies and practices established pursuant to principles of public accountability (see 29 CFR 541.710). Second, an entity is not in violation of the FLSA when it considers an employee's absences in conducting performance evaluations. As stated in a U.S. Department of Labor opinion dated April 11, 2005, "The FLSA contains no provision that in any way limits the factors that may be considered in employee performance evaluations." Finally, if the University is concerned about taking "adverse employment-related action" against an employee based on the time sheet record, then we simply suggest the University not take such action. This finding - and the auditors' recommendation - merely deals with keeping a record of the time each employee spends each day on official State business - as required by State law.

The auditors continue to believe that a positive timekeeping system for State employees - including University employees - is required by the State Officials and Employees Ethics Act. If the University disagrees with this conclusion, we further recommend that it seek a formal, written opinion from the Attorney General's Office on the requirements of this statutory provision.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2005**

Current Findings - State Compliance

05-7 Finding: Travel Headquarters Reports Not Filed (University Administration)

The University did not file Travel Headquarters reports with the Legislative Audit Commission as required by the State Finance Act.

The State Finance Act (30 ILCS 105/12-3) states that each state agency "shall file reports of all of its officers and employees for whom official headquarters have been designated at any location other than that at which their official duties require them to spend the largest part of their working time." The reports should list, for each applicable officer or employee, the place designated as his or her official headquarters and the reason for that designation. The reports are to be filed with the Legislative Audit Commission no later than each July 15 for the period from January 1 through June 30 of that year and no later than each January 15 for the period from July 1 through December 31 of the preceding year.

The University prepared a report for the period from July 1 through December 31, 2004 with a noted filing date of March 31, 2005, which is after the required reporting deadline of January 15, 2005. The University did not file a report for the period from January 1 through June 30, 2005. According to personnel at the Legislative Audit Commission, they did not receive a report of travel headquarters for either reporting period in fiscal year 2005.

University management stated that the personnel responsible for completing and filing these reports was changed during the fiscal year. They are unsure why the first report is not on record as filed at the Legislative Audit Commission. The second report was inadvertently overlooked.

Failure to file the required reports with the Legislative Audit Commission results in noncompliance with State statutes. (Finding Code No. 05-7)

Recommendation:

We recommend that the University comply with the statute by filing the reports of official headquarters with the Legislative Audit Commission by the required due dates.

University Response:

Accepted. Procedures will be implemented to ensure the University is in compliance with the statute by filing the official headquarters report with the Legislative Audit Commission by the required due dates.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2005**

Current Findings - State Compliance

05-8 Finding: University Publications (University Administration)

The University did not include information required by the Illinois Procurement Code on publications printed for the University.

The Illinois Procurement Code (30 ILCS 500/20-105) requires that "all books, pamphlets, documents, and reports published through or by the State of Illinois or any State agency, board, or commission shall have printed thereon "Printed by authority of the State of Illinois," the date of each publication, the number of copies printed, and the printing order number." We interpret this requirement as being applicable to the State universities.

University personnel stated they believed this section of the statute does not apply to State universities. According to discussions with University personnel, universities were excluded from this requirement prior to the Illinois Procurement Code, which became effective in 1998. The University has taken the position that the General Assembly did not intend to apply this section of the Procurement Code to materials published by State universities.

Failure to include the information listed above is not in compliance with the Illinois Procurement Code. (Finding Code No. 05-8)

Recommendation:

We recommend the University begin printing the information required by the Illinois Procurement Code on all publications or pursue a statutory change.

University Response:

Accepted. Prior to 1998, the state universities were specifically excluded from complying with this requirement and we still operate under that premise. We believe current legislation was not intended to apply to the universities. If necessary, we will seek legislative clarification. It is important to note two particular aspects that are problematic with applying this requirement to university publications.

1. Aside from annual reports, the university does not publish any official state documents. Unlike other kinds of state publications, such as the Rules of the Road or pamphlets setting out the requirements for hunting licenses, university-published books and articles do not represent official state policies or regulations and such publications are not in any way officially approved or authorized by the State. To include language indicating that such publications were printed "by authority of the State of Illinois" would be misleading since the publications do not reflect the official position of the State.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2005**

Current Findings - State Compliance

05-8 Finding: University Publications (University Administration) - Continued

University Response - Continued:

2. Many publications of state universities are not supported by appropriated funds.

In a number of cases, publications are supported by other public or private sponsors, and require acknowledgement of that sponsor in the publication. Examples of this include but are not limited to:

- 4-H and other Co-operative Extension publications,
- Publications resulting from federal research funding, and
- Publications resulting from funding by private foundations.

In those cases, it would not be accurate to describe the publication as being "printed by authority of the State of Illinois." Instead, the publication is printed by the university under the authority of some other body who provided the funding for the publication.

In other cases, publications are printed by auxiliary units of a state university, such as a university press. Those units are required by state laws and regulations to be self-supporting and may not use appropriated funds to support their operations. The application of this statute could severely impair, if not ruin, these types of commercial operations by revealing to competitors the size of each and every press run for each book published. With the use of modern technology, press runs can be as small as one book.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2005**

Prior Findings Not Repeated

Government Auditing Standards

05-9 Finding: Bank Reconciliation Process (University Wide)

During the prior examination, we noted numerous reconciling items on a student loan collection account that were left unresolved. We also noted a payroll bank account that was not reconciled on a timely basis. (Finding Code No. 04-1)

During our current examination, we noted account reconciliations were current and reconciling items are being cleared on a timely basis.

05-10 Finding: Gifts in Kind (University - Chicago Campus)

During the prior examination, we noted an instance in which University personnel did not record a land donation on a timely basis. (Finding Code No. 04-2)

During our current examination, we did not note any similar instances of untimely recording of donations. The University staff implemented an internal communication and reconciliation process that ensures the inclusion of capital asset additions in the Banner fixed asset system, and subsequently in the University Annual Financial Report and bondholder reports.

Federal Compliance

05-11 Finding: Compliance With Funding Requirements - Statement of Appointments (University - Chicago Campus)

During the prior examination, we noted that the Statements of Appointments for the Occupational Safety and Health Training Grants were often not being completed at all or were completed late. (Finding Code No. 04-3)

In the current examination, we found that Statements of Appointment are being completed now, however, there were still some that were late; therefore, this finding has been moved to Immaterial Finding No. IM05-4.

05-12 Finding: Operation of Unapproved Storeroom (University - Chicago Campus)

During the prior examination, we noted the biochemistry department was operating a storeroom that was not approved by the University and was not following University policies and procedures. (Finding Code No. 04-4)

During the current examination, we noted the University has notified their cognizant agency and is waiting for their direction in regard to the repayment of funds. Procedures to identify storerooms were reviewed this year as part of the examination and certain storerooms were tested with no issues noted.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2005**

Prior Findings Not Repeated

State Compliance

05-13 Finding: Expenses Charged to the Wrong Fiscal Year (University Wide)

During the prior examination, we noted instances where University personnel did not record expenses in the correct fiscal year. (Finding Code No. 04-6)

During the current examination, we did not note significant expenses charged to the wrong fiscal year.

05-14 Inadequate Property Listing (University - Urbana and Chicago Campuses)

During the prior examination, the University's property and equipment listing contained inaccurate information, including items capitalized at incorrect amounts, disposed equipment, transferred equipment, and unrecorded equipment. (Finding Code No. 04-7)

During our current examination, less significant problems were noted in the property and equipment listing; therefore, this finding has been moved to Immaterial Finding No. IM05-2.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
MATRIX OF PRIOR FINDINGS AS PRESENTED
IN THE COMPLIANCE EXAMINATION REPORT
Year Ended June 30, 2004**

As part of the University of Illinois examination for the year ended June 30, 2005, we have evaluated the recommendations made during the prior year examination of the University. The following schedule summarizes the results of the evaluation. The recommendation numbers correspond to the University of Illinois Compliance Examination Report for the year ended June 30, 2004.

<u>Recommendation</u>	<u>Repeated</u>	<u>Not Repeated</u>
Prior Findings - Government Auditing Standards		
<u>University Wide</u>		
04-1. <u>Bank Reconciliation Process</u> (Finding Code No. 04-1)		
Research and resolve all reconciling items on a timely basis. Establish procedures to review reconciliations in a timely manner to ensure they are being performed on a timely basis and to assist in resolving reconciling items as they occur.		05-9
<u>University - Chicago Campus</u>		
04-2. <u>Gifts in Kind</u> (Finding Code Nos. 04-2)		
Review procedures regarding gifts in kind to ensure that documentation is submitted in a timely manner so that gifts in kind will be recorded in the University's accounting system on a timely basis.		05-10
Prior Findings - Federal Compliance		
<u>University - Chicago Campus</u>		
04-3. <u>Compliance With Funding Requirements - Statement of Appointments</u> (Finding Code No. 04-3, 03-4)		
Follow through with the oversight procedures developed to ensure all Statements of Appointments follow the guidelines that are set out in the Notice of Award.		05-11

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
MATRIX OF PRIOR FINDINGS AS PRESENTED
IN THE COMPLIANCE EXAMINATION REPORT
Year Ended June 30, 2004**

<u>Recommendation</u>	<u>Repeated</u>	<u>Not Repeated</u>
Prior Findings - Federal Compliance (Continued)		
<u>University - Chicago Campus</u>		
04-4. <u>Operation of Unauthorized Storeroom</u> (Finding Code No. 04-4)		
Review current accounting policies and procedures related to storerooms to ensure they are accurate and up to date. Provide training to department managers to ensure they are following the accounting policies and procedures correctly. Review departmental financial information to determine if any other unauthorized storerooms may be operating. Report the unauthorized storeroom financial information to the affected federal agencies and return any documented questioned costs.		05-12
Prior Findings - State Compliance		
<u>University Wide</u>		
04-5. <u>Real Estate Leases Not in Accordance With Guidelines</u> (Finding Code No. 04-5, 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.	05-5	
<u>University Wide</u>		
04-6. <u>Expenses Charged to the Wrong Fiscal Year</u> (Finding Code No. 04-6)		
Follow generally accepted accounting principles and charge all expenses to the proper fiscal year. Invoices and accrual calculations should be reviewed by University management to determine that personnel charge expenses to the correct fiscal year.		05-13

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
MATRIX OF PRIOR FINDINGS AS PRESENTED
IN THE COMPLIANCE EXAMINATION REPORT
Year Ended June 30, 2004**

<u>Recommendation</u>	<u>Repeated</u>	<u>Not Repeated</u>
Prior Findings - State Compliance (Continued)		
<u>University - Urbana and Chicago Campuses</u>		
04-7. <u>Inadequate Property Listing</u> (Finding Code No. 04-7)		
Take the necessary steps to comply with the State Property Control Act and with the University's Business and Financial Policies and Procedures manual. Ensure that the procedures are clearly understood by personnel responsible for property control within each department.		05-14
<u>University - Urbana and Chicago Campuses</u>		
04-8. <u>Contracts Not Filed Timely</u> (Finding Code No. 04-8)		
Implement procedures to ensure all contracts over \$10,000 are filed with the Office of the State Comptroller in accordance with State statutes and guidelines.	05-4	
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	<u>2</u>	<u>6</u>

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
MATRIX OF CURRENT FINDINGS SUMMARIZING
THE STATUS OF THE 2005 RECOMMENDATIONS
AND UNIVERSITY RESPONSES**

As part of our examination of the University of Illinois, we have summarized the status of our 2005 recommendations and University responses:

<u>Recommendation</u>	<u>Accepted</u>	<u>Rejected</u>
Current Finding - Government Auditing Standards		
<u>University - Springfield Campus</u>		
05-1. <u>Class Trip Not in Compliance With University Policies and Procedures</u> (Finding Code No. 05-1)		
Review procedures on travel and cash collections with University personnel. Establish formal policies for class trips and course fees.	X	
Current Findings - Federal Compliance		
<u>University - Urbana Campus</u>		
05-2. <u>Inappropriate Charges, Inadequate Documentation of Charges, and Duplicate Expenditures Paid by the University</u> (Finding Code No. 05-2)		
Emphasize the importance of the review and approval of vouchers to avoid inappropriate charges being paid. In addition, the University should improve the communication between departments when faculty members are working on projects for more than one department.	X	
<u>University - Urbana Campus</u>		
05-3. <u>Inaccurate Amounts Were Submitted on the FISAP</u> (Finding Code No. 05-3)		
Establish procedures that create a review process that will ensure amounts reported to funding agencies are accurate.	X	
Current Findings - State Compliance		
<u>University Wide</u>		
05-4. <u>Contracts Not Filed Timely</u> (Finding Code Nos. 05-4, 04-8)		
Review procedures related to contract filing and revise current University procedure to ensure contracts are filed with the Office of the Comptroller in accordance with State statutes and guidelines.	X	

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
MATRIX OF CURRENT FINDINGS SUMMARIZING
THE STATUS OF THE 2005 RECOMMENDATIONS
AND UNIVERSITY RESPONSES**

<u>Recommendation</u>	<u>Accepted</u>	<u>Rejected</u>
Current Findings - State Compliance (Continued)		
<u>University Wide</u>		
05-5. <u>Real Estate Leases Not in Accordance With Guidelines</u> (Finding Code Nos. 05-5, 04-5, 03-6)		
Implement uniform 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. Ensure that leases are filed with the Secretary of State within the 15 day deadline.	X	
<u>University Administration</u>		
05-6. <u>Time Sheets Not Required</u> (Finding Code No. 05-6)		
Review requirements of State Officials and Employees Ethics Act and amend University policies to require all employees to submit time sheets in compliance with the Act.		X
<u>University Administration</u>		
05-7. <u>Travel Headquarters Reports Not Filed</u> (Finding Code No. 05-7)		
Take the necessary steps to comply with the State Finance Act by filing the reports of official headquarters with the Legislative Audit Commission by the required due dates.	X	
<u>University Administration</u>		
05-8. <u>University Publications</u> (Finding Code No. 05-8)		
Take the necessary steps to either begin printing all required information under the Illinois Procurement Code or pursue a statutory change.		X

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
FINANCIAL RELATED INFORMATION SUMMARY
Year Ended June 30, 2005**

Financial related information presented in this section of the report 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.

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

UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2005

<u>Cluster/Federal Agency/Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
1R&D					
U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT (AID)					
<i>Pass thru from Others - see supplement for detail</i>					
Agency for International Development (general number)	98.000	\$ 710,752	\$ -	\$ -	\$ 710,752
Agency Totals		<u>710,752</u>	<u>-</u>	<u>-</u>	<u>710,752</u>
U.S. DEPARTMENT OF AG - ECONOMIC RESEARCH SERVICE (ERS)					
<i>Direct Awards</i>					
1890 Institution Capacity Building Grants	10.216	20,000	-	-	20,000
Agricultural and Rural Economic Research	10.250	10,851	-	-	10,851
Agency Totals		<u>30,851</u>	<u>-</u>	<u>-</u>	<u>30,851</u>
U.S. DEPARTMENT OF AG - FEDERAL CROP INSURANCE					
<i>Direct Awards</i>					
Crop Insurance	10.450	80,918	-	-	80,918
Commodity Partnerships for Risk Management Education	10.457	107,815	-	-	107,815
Agency Totals		<u>188,733</u>	<u>-</u>	<u>-</u>	<u>188,733</u>
U.S. DEPARTMENT OF AG - FOREST SERVICE (FS)					
<i>Direct Awards</i>					
Department of Agriculture	10.000	112,474	-	-	112,474
Cooperative Forestry Research	10.202	1,268	-	-	1,268
Forestry Research	10.652	24,573	-	-	24,573
Cooperative Forestry Assistance	10.664	62,278	-	-	62,278
<i>Pass thru from Others - see supplement for detail</i>					
Department of Agriculture	10.000	58,501	-	-	58,501
Grants for Agricultural Research_Competitive Research Grants	10.206	1,473	-	-	1,473
Forestry Research	10.652	24,533	-	-	24,533
Cooperative Forestry Assistance	10.664	10,693	-	-	10,693
Agency Totals		<u>295,793</u>	<u>-</u>	<u>-</u>	<u>295,793</u>
U.S. DEPARTMENT OF AG - NATURAL RESOURCES CONSERVATION SERVICES					
<i>Direct Awards</i>					
Department of Agriculture	10.000	3,197	-	-	3,197
<i>Pass thru from Others - see supplement for detail</i>					
Department of Agriculture	10.000	37,796	-	-	37,796
Agency Totals		<u>40,993</u>	<u>-</u>	<u>-</u>	<u>40,993</u>

UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2005

<u>Cluster/Federal Agency/Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
1R&D (CONTINUED)					
U.S. DEPARTMENT OF AGRICULTURE (USDA)					
<i>Direct Awards</i>					
Department of Agriculture	10.000	\$ 145,460	\$ -	\$ -	\$ 145,460
Agricultural Research_Basic and Applied Research	10.001	2,855,296	-	-	2,855,296
Plant and Animal Disease, Pest Control, and Animal Care	10.025	170,879	-	-	170,879
Grants for Agricultural Research, Special Research Grants	10.200	4,199,277	-	-	4,199,277
Cooperative Forestry Research	10.202	149,980	-	-	149,980
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203	5,004,169	-	-	5,004,169
Grants for Agricultural Research_Competitive Research Grants	10.206	2,652,817	100,121	-	2,752,938
Animal Health and Disease Research	10.207	133,914	-	-	133,914
Food and Agricultural Sciences National Needs Graduate Fellowship Grants	10.210	102,724	-	-	102,724
Higher Education Challenge Grants	10.217	32,664	-	-	32,664
Biotechnology Risk Assessment Research	10.219	79,491	-	-	79,491
Initiative for Future Agriculture and Food Systems	10.302	506,453	-	-	506,453
Integrated Programs	10.303	333,170	-	-	333,170
Technical Assistance to Cooperatives	10.350	55,055	-	-	55,055
Crop Insurance	10.450	19,352	-	-	19,352
Forestry Research	10.652	-	12,877	-	12,877
Agricultural Statistics Reports	10.950	14,840	-	-	14,840
Scientific Cooperation and Research	10.961	-678	14,179	-	13,501
<i>Pass thru from Others - see supplement for detail</i>					
Department of Agriculture	10.000	285,847	120,951	-	406,798
Agricultural Research_Basic and Applied Research	10.001	53,593	-	-	53,593
Plant and Animal Disease, Pest Control, and Animal Care	10.025	3,832	-	-	3,832
Grants for Agricultural Research, Special Research Grants	10.200	264,037	-	-	264,037
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203	9,672	-	-	9,672
Grants for Agricultural Research_Competitive Research Grants	10.206	114,523	-	-	114,523
Biotechnology Risk Assessment Research	10.219	-10,621	-	-	-10,621
Fund for Rural America_Research, Education, and Extension Activities	10.224	10,910	-	-	10,910
Community Food Projects	10.225	-	6,681	-	6,681
Agricultural and Rural Economic Research	10.250	38,373	-	-	38,373
Initiative for Future Agriculture and Food Systems	10.302	377,420	-	-	377,420
Integrated Programs	10.303	286,961	-	-	286,961
Forestry Research	10.652	26,571	-	-	26,571
Cooperative Forestry Assistance	10.664	5,582	-	-	5,582
Agency Totals		<u>17,921,563</u>	<u>254,809</u>	<u>-</u>	<u>18,176,372</u>

UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2005

<u>Cluster/Federal Agency/Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
1R&D (CONTINUED)					
U.S. DEPARTMENT OF COMMERCE					
<i>Direct Awards</i>					
Department of Commerce	11.000	\$ 103,997	\$ -	\$ -	\$ 103,997
Grants for Public Works and Economic Development Facilities	11.300	-	82,493	-	82,493
<i>Pass thru from Others - see supplement for detail</i>					
Department of Commerce	11.000	42,050	14,936	-	56,986
Sea Grant Support	11.417	-1,017	-	-	-1,017
Center for Sponsored Coastal Ocean Research Coastal Ocean Program	11.478	4,334	-	-	4,334
Measurement and Engineering Research and Standards	11.609	-3,244	-	-	-3,244
Advanced Technology Program	11.612	71,196	-	-	71,196
Agency Totals		<u>217,316</u>	<u>97,429</u>	<u>-</u>	<u>314,745</u>
U.S. DEPARTMENT OF COMMERCE NOAA					
<i>Direct Awards</i>					
Department of Commerce	11.000	39,793	-	-	39,793
Economic Development Technical Assistance	11.303	-	21,304	-	21,304
Sea Grant Support	11.417	963,119	79,167	-	1,042,286
Coastal Zone Management Estuarine Research Reserves	11.420	19,514	-	-	19,514
Climate and Atmospheric Research	11.431	105,636	-	-	105,636
Measurement and Engineering Research and Standards	11.609	103,517	-	-	103,517
<i>Pass thru from Others - see supplement for detail</i>					
Department of Commerce	11.000	225,080	-	-	225,080
Special Oceanic and Atmospheric Projects	11.460	2,021	-	-	2,021
Advanced Technology Program	11.612	-	219,887	-	219,887
Agency Totals		<u>1,458,680</u>	<u>320,358</u>	<u>-</u>	<u>1,779,038</u>
U.S. DEPARTMENT OF DEFENSE					
<i>Direct Awards</i>					
Department of Defense	12.000	2,558	-	-	2,558
Military Medical Research and Development	12.420	-	186,395	-	186,395
Air Force Defense Research Sciences Program	12.800	-	71,443	-	71,443
<i>Pass thru from Others - see supplement for detail</i>					
Department of Defense	12.000	-	230,993	-	230,993
Collaborative Research and Development	12.114	443,368	-	-	443,368
Military Medical Research and Development	12.420	-	24,127	-	24,127
Basic Scientific Research	12.431	-	365,605	-	365,605
Research and Technology Development	12.910	-	114,242	-	114,242
Agency Totals		<u>445,926</u>	<u>992,805</u>	<u>-</u>	<u>1,438,731</u>

UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2005

<u>Cluster/Federal Agency/Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
1R&D (CONTINUED)					
U.S. DEPARTMENT OF DEFENSE - AIR FORCE					
<i>Direct Awards</i>					
Department of Defense	12.000	\$ 101	\$ 22,185	\$ -	\$ 22,286
Aquatic Plant Control	12.100	10,949	-	-	10,949
Collaborative Research and Development	12.114	-	1,902	-	1,902
Military Medical Research and Development	12.420	-	1,090,103	-	1,090,103
Basic Scientific Research	12.431	260,743	239,309	-	500,052
Basic, Applied, and Advanced Research in Science and Engineering	12.630	2,262,880	644,244	-	2,907,124
Air Force Defense Research Sciences Program	12.800	4,861,298	290,750	-	5,152,048
Research and Technology Development	12.910	1,322,614	-37,415	-	1,285,199
<i>Pass thru from Others - see supplement for detail</i>					
Department of Defense	12.000	44,996	425,183	-	470,179
Military Construction, National Guard	12.400	194,749	-	-	194,749
Basic Scientific Research	12.431	2,088,192	-	-	2,088,192
Basic, Applied, and Advanced Research in Science and Engineering	12.630	842,001	-	-	842,001
Air Force Defense Research Sciences Program	12.800	2,600,114	-	-	2,600,114
Research and Technology Development	12.910	228,006	-	-	228,006
Agency Totals		<u>14,716,643</u>	<u>2,676,261</u>	<u>-</u>	<u>17,392,904</u>
U.S. DEPARTMENT OF DEFENSE - ARMY					
<i>Direct Awards</i>					
Collaborative Research and Development	12.114	48,153	-	-	48,153
Military Construction, National Guard	12.400	311,004	-	-	311,004
Basic Scientific Research	12.431	5,090,167	-	-	5,090,167
Agency Totals		<u>5,449,324</u>	<u>-</u>	<u>-</u>	<u>5,449,324</u>
U.S. DEPARTMENT OF DEFENSE - ARMY CERL					
<i>Direct Awards</i>					
Aquatic Plant Control	12.100	4,044	-	-	4,044
<i>Pass thru from Others - see supplement for detail</i>					
Aquatic Plant Control	12.100	49,310	-	-	49,310
Agency Totals		<u>53,354</u>	<u>-</u>	<u>-</u>	<u>53,354</u>

UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2005

<u>Cluster/Federal Agency/Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
1R&D (CONTINUED)					
U.S. DEPARTMENT OF DEFENSE - ARMY CERL CHAMPAIGN					
<i>Direct Awards</i>					
Department of Defense	12.000	\$ 1,908	\$ -	\$ -	\$ 1,908
Aquatic Plant Control	12.100	568,130	-	-	568,130
Flood Plain Management Services	12.104	42,822	-	-	42,822
Collaborative Research and Development	12.114	-	153,775	-	153,775
Military Construction, National Guard	12.400	1,319,224	100,129	-	1,419,353
Military Medical Research and Development	12.420	70,426	-	-	70,426
Basic Scientific Research	12.431	204,993	-	-	204,993
Agency Totals		<u>2,207,503</u>	<u>253,904</u>	<u>-</u>	<u>2,461,407</u>
U.S. DEPARTMENT OF DEFENSE - ARMY CORPS OF ENGINEERS					
<i>Direct Awards</i>					
Aquatic Plant Control	12.100	5,662	-	-	5,662
Military Construction, National Guard	12.400	4,971	-	-	4,971
Basic Scientific Research	12.431	30,639	-	-	30,639
<i>Pass thru from Others - see supplement for detail</i>					
Aquatic Plant Control	12.100	88,185	-	-	88,185
Collaborative Research and Development	12.114	89,356	-	-	89,356
Basic Scientific Research	12.431	1,221	-	-	1,221
Agency Totals		<u>220,034</u>	<u>-</u>	<u>-</u>	<u>220,034</u>
U.S. DEPARTMENT OF DEFENSE - ARMY MEDICAL RESEARCH ACQUISITION					
<i>Direct Awards</i>					
Department of Defense	12.000	-	35,966	-	35,966
Military Medical Research and Development	12.420	68,426	412,779	-	481,205
<i>Pass thru from Others - see supplement for detail</i>					
Basic Scientific Research	12.431	138,927	-	-	138,927
Air Force Defense Research Sciences Program	12.800	125,576	-	-	125,576
Agency Totals		<u>332,929</u>	<u>448,745</u>	<u>-</u>	<u>781,674</u>
U.S. DEPARTMENT OF DEFENSE - ARMY RESEARCH OFFICE (ARO)					
<i>Direct Awards</i>					
Military Construction, National Guard	12.400	107,079	-	-	107,079
Basic Scientific Research	12.431	8,528	331,627	-	340,155
<i>Pass thru from Others - see supplement for detail</i>					
Military Construction, National Guard	12.400	159,061	-	-	159,061
Basic Scientific Research	12.431	792,111	-	-	792,111
Agency Totals		<u>1,066,779</u>	<u>331,627</u>	<u>-</u>	<u>1,398,406</u>

**UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2005**

<u>Cluster/Federal Agency/Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
1R&D (CONTINUED)					
U.S. DEPARTMENT OF DEFENSE - DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)					
<i>Direct Awards</i>					
Research and Technology Development	12.910	\$ 1,476,283	\$ -	\$ -	\$ 1,476,283
<i>Pass thru from Others - see supplement for detail</i>					
Department of Defense	12.000	484,068	-	-	484,068
Agency Totals		<u>1,960,351</u>	<u>-</u>	<u>-</u>	<u>1,960,351</u>
U.S. DEPARTMENT OF DEFENSE - MISSILE DEFENSE AGENCY					
<i>Pass thru from Others - see supplement for detail</i>					
Basic, Applied, and Advanced Research in Science and Engineering	12.630	317,251	-	-	317,251
Agency Totals		<u>317,251</u>	<u>-</u>	<u>-</u>	<u>317,251</u>
U.S. DEPARTMENT OF DEFENSE - NATIONAL SECURITY AGENCY					
<i>Direct Awards</i>					
Department of Defense	12.000	5,400	-	-	5,400
Mathematical Sciences Grants Program	12.901	242,356	163,031	-	405,387
Information Security Grant Program	12.902	311,879	-	-	311,879
Research and Technology Development	12.910	759,267	-	-	759,267
<i>Pass thru from Others - see supplement for detail</i>					
Information Security Grant Program	12.902	89,592	-	-	89,592
Agency Totals		<u>1,408,494</u>	<u>163,031</u>	<u>-</u>	<u>1,571,525</u>
U.S. DEPARTMENT OF DEFENSE - NAVAL RESEARCH LABORATORY (NRL)					
<i>Direct Awards</i>					
Aquatic Plant Control	12.100	239	-	-	239
Basic and Applied Scientific Research	12.300	12,860	821,002	-	833,862
Military Construction, National Guard	12.400	10,249	-	-	10,249
Basic Scientific Research	12.431	39,751	-	-	39,751
<i>Pass thru from Others - see supplement for detail</i>					
Basic and Applied Scientific Research	12.300	29,645	-	-	29,645
Agency Totals		<u>92,744</u>	<u>821,002</u>	<u>-</u>	<u>913,746</u>
U.S. DEPARTMENT OF DEFENSE - NAVY					
<i>Direct Awards</i>					
Basic and Applied Scientific Research	12.300	631,074	-	-	631,074

UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2005

<u>Cluster/Federal Agency/Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
1R&D (CONTINUED)					
U.S. DEPARTMENT OF DEFENSE - NAVY (CONTINUED)					
<i>Pass thru from Others - see supplement for detail</i>					
Department of Defense	12.000	\$ 35,110	\$ -	\$ -	\$ 35,110
Basic and Applied Scientific Research	12.300	650,961	38,892	-	689,853
Air Force Defense Research Sciences Program	12.800	457,138	-	-	457,138
Research and Technology Development	12.910	-2,416	-	-	-2,416
Agency Totals		<u>1,771,867</u>	<u>38,892</u>	<u>-</u>	<u>1,810,759</u>
U.S. DEPARTMENT OF DEFENSE - OFFICE OF NAVAL RESEARCH (ONR)					
<i>Direct Awards</i>					
Basic and Applied Scientific Research	12.300	11,652,114	1,193,792	-	12,845,906
Air Force Defense Research Sciences Program	12.800	-	124,275	-	124,275
Mathematical Sciences Grants Program	12.901	-	-1	-	-1
<i>Pass thru from Others - see supplement for detail</i>					
Basic and Applied Scientific Research	12.300	1,527	183,224	-	184,751
Agency Totals		<u>11,653,641</u>	<u>1,501,290</u>	<u>-</u>	<u>13,154,931</u>
U.S. DEPARTMENT OF EDUCATION					
<i>Direct Awards</i>					
Department of Education	84.000	81,545	-	-	81,545
National Resource Centers and Fellowships Program for Language and Area or Language and International Studies	84.015	151,471	-	-	151,471
Overseas Doctoral Dissertation	84.022	-	19,132	-	19,132
Fund for the Improvement of Postsecondary Education	84.116	-	39,809	-	39,809
National Institute on Disability and Rehabilitation Research	84.133	204,549	5,297,518	-	5,502,067
Bilingual Education Training Grants	84.195	-	357,001	-	357,001
Rehabilitation Services Demonstration and Training Programs	84.235	-	177,908	-	177,908
Education Research, Development and Dissemination	84.305	1,171,803	912,131	-	2,083,934
Research in Special Education	84.324	527,624	284,719	-	812,343
Special Education Personnel Preparation to Improve Services and Results for Children with Disabilities	84.325	471,957	-	-	471,957
Child Care Access Means Parents in School	84.335	111,334	-	-	111,334
Preparing Tomorrow's Teachers to Use Technology	84.342	120,696	-	-	120,696
<i>Pass thru from Others - see supplement for detail</i>					
Department of Education	84.000	311,942	95,807	-	407,749
Title I Grants to Local Educational Agencies	84.010	-	91,366	-	91,366
Vocational Education National Programs	84.051	439,038	-	-	439,038
National Institute on Disability and Rehabilitation Research	84.133	-	206,432	-	206,432
Safe and Drug-Free Schools and Communities National Programs	84.184	-	-3	-	-3

**UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2005**

<u>Cluster/Federal Agency/Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
1R&D (CONTINUED)					
U.S. DEPARTMENT OF EDUCATION (CONTINUED)					
<i>Pass thru from Others - see supplement for detail (continued)</i>					
Bilingual Education Training Grants	84.195	\$ -	\$ 8,136	\$ -	\$ 8,136
Fund for the Improvement of Education	84.215	9,399	187,947	-	197,346
Assistive Technology	84.224	-	154,201	-	154,201
Education Research, Development and Dissemination	84.305	-	30,354	-	30,354
National Institute on Postsecondary Education Libraries	84.309	-	16,405	-	16,405
Parental Assistance Centers	84.310	-	451,753	-	451,753
Research in Special Education	84.324	57,705	-	-	57,705
Early Childhood Educator Professional Development	84.349	97,304	-	-	97,304
Mathematics and Science Partnerships	84.366	-	21,657	-	21,657
Grants for Enhanced Assessment Instruments	84.368	54,507	-	-	54,507
<i>Pass thru from State of IL - see supplement for detail</i>					
Rehabilitation Services Vocational Rehabilitation Grants to States	84.126	-	125,930	-	125,930
Reading First State Grants	84.357	524,585	-	-	524,585
Agency Totals		<u>4,335,459</u>	<u>8,478,203</u>	<u>-</u>	<u>12,813,662</u>
U.S. DEPARTMENT OF ENERGY - OAK RIDGE FINANCIAL CENTER					
<i>Direct Awards</i>					
Department of Energy	81.000	60,006	-	-	60,006
Agency Totals		<u>60,006</u>	<u>-</u>	<u>-</u>	<u>60,006</u>
U.S. DEPARTMENT OF ENERGY (DOE)					
<i>Direct Awards</i>					
Department of Energy	81.000	666,349	-	-	666,349
National Energy Information Center	81.039	-	37,643	-	37,643
Office of Science Financial Assistance Program	81.049	17,330,650	1,435,503	-	18,766,153
Office of Scientific and Technical Information	81.064	-	180,389	-	180,389
Conservation Research and Development	81.086	75,661	538,006	-	613,667
Renewable Energy Research and Development	81.087	26,719	-	-	26,719
Fossil Energy Research and Development	81.089	-	23,649	-	23,649
Office of Environmental Cleanup and Acceleration	81.104	27,900	-	-	27,900
Oil Recovery Demonstration	81.107	93,784	-	-	93,784
Stewardship Science Grant Program	81.112	419,937	-	-	419,937
University Reactor Infrastructure and Education Support	81.114	147,044	-	-	147,044
Nuclear Energy Research, Development and Demonstration	81.121	32,618	-	-	32,618

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1R&D (CONTINUED)					
U.S. DEPARTMENT OF ENERGY (DOE) (CONTINUED)					
<i>Direct Awards from DOE Labs - see supplement for detail</i>					
Department of Energy	81.000	\$ 6,522,938	\$ 591,786	\$ -	\$ 7,114,724
Inventions and Innovations	81.036	-	12,883	-	12,883
Fossil Energy Research and Development	81.089	1,119,610	-	-	1,119,610
Office of Environmental Cleanup and Acceleration	81.104	29,456	-	-	29,456
Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal	81.106	-	50,770	-	50,770
<i>Pass thru from Others - see supplement for detail</i>					
Department of Energy	81.000	1,879,462	952,034	-	2,831,496
State Energy Program	81.041	-	22,684	-	22,684
Office of Science Financial Assistance Program	81.049	207,321	-256	-	207,065
Office of Scientific and Technical Information	81.064	117,329	-	-	117,329
Conservation Research and Development	81.086	57,620	-	-	57,620
Renewable Energy Research and Development	81.087	312,333	577,173	-	889,506
Fossil Energy Research and Development	81.089	-	48,332	-	48,332
Office of Environmental Cleanup and Acceleration	81.104	-	3,122	-	3,122
<i>Pass thru from State of IL - see supplement for detail</i>					
State Energy Program Special Projects	81.119	988	32,161	-	33,149
Agency Totals		<u>29,067,719</u>	<u>4,505,879</u>	<u>-</u>	<u>33,573,598</u>
U.S. DEPARTMENT OF HOMELAND SECURITY					
<i>Direct Awards</i>					
State and Local Homeland Security Exercise Support	97.006	456,352	-	-	456,352
Agency Totals		<u>456,352</u>	<u>-</u>	<u>-</u>	<u>456,352</u>
U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT (HUD)					
<i>Direct Awards</i>					
Community Outreach Partnership Center Program	14.511	28,629	-	-	28,629
Doctoral Dissertation Research Grants	14.516	-	8,541	-	8,541
Indian Community Development Block Grant Program	14.862	49,885	-	-	49,885
Indian Housing Block Grants	14.867	49,393	-	-	49,393
Lead-Based Paint Hazard Control in Privately-Owned Housing	14.900	187,402	-	-	187,402
Healthy Homes Demonstration Grants	14.901	262,751	-	-	262,751
<i>Pass thru from Others - see supplement for detail</i>					
Department of Housing and Urban Development	14.000	13,443	-	-	13,443
Community Development Block Grants/Entitlement Grants	14.218	-	-11,642	-	-11,642
Indian Community Development Block Grant Program	14.862	136,846	-	-	136,846
Lead-Based Paint Hazard Control in Privately-Owned Housing	14.900	27,470	-	-	27,470

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IR&D (CONTINUED)					
U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT (HUD)					
(CONTINUED)					
<i>Pass thru from State of IL - see supplement for detail</i>					
Lead-Based Paint Hazard Control in Privately-Owned Housing	14.900	\$ 14,469	\$ 219	\$ -	\$ 14,688
Agency Totals		<u>770,288</u>	<u>-2,882</u>	<u>-</u>	<u>767,406</u>
U.S. DEPARTMENT OF INTERIOR					
<i>Direct Awards</i>					
Research and Technology Development	12.910	154,373	-	-	154,373
Department of the Interior	15.000	911,780	45,668	-	957,448
<i>Pass thru from Others - see supplement for detail</i>					
Department of the Interior	15.000	150,992	-	-	150,992
Agency Totals		<u>1,217,145</u>	<u>45,668</u>	<u>-</u>	<u>1,262,813</u>
U.S. DEPARTMENT OF INTERIOR - FISH & WILDLIFE					
<i>Direct Awards</i>					
Department of the Interior	15.000	83,266	-	-	83,266
Coastal Wetlands Planning, Protection and Restoration Act	15.614	1,590	-	-	1,590
Conservation Grants Private Stewardship for Imperiled Species	15.632	17,499	-	-	17,499
Challenge Cost Share	15.642	6,942	-	-	6,942
<i>Pass thru from Others - see supplement for detail</i>					
Fish and Wildlife Management Assistance	15.608	-	2,002	-	2,002
Cooperative Endangered Species Conservation Fund	15.615	-	4,429	-	4,429
<i>Pass thru from State of IL - see supplement for detail</i>					
Regulation of Surface Coal Mining and Surface Effects of Underground					
Coal Mining	15.250	33,791	-	-	33,791
State Wildlife Grants	15.634	531,083	-	-	531,083
Agency Totals		<u>674,171</u>	<u>6,431</u>	<u>-</u>	<u>680,602</u>
U.S. DEPARTMENT OF INTERIOR - GEOLOGICAL SURVEY					
<i>Direct Awards</i>					
Department of the Interior	15.000	94,077	-	-	94,077
Assistance to State Water Resources Research Institutes	15.805	263,035	-	-	263,035
U.S. Geological Survey_ Research and Data Collection	15.808	810,406	-5,660	-	804,746
National Spatial Data Infrastructure Cooperative Agreements Program	15.809	13,786	-	-	13,786
National Cooperative Geologic Mapping Program	15.810	229,895	-	-	229,895
Upper Mississippi River System Long Term Resource Monitoring Program	15.978	853,851	-	-	853,851
<i>Pass thru from Others - see supplement for detail</i>					
Assistance to State Water Resources Research Institutes	15.805	4,836	-	-	4,836
Agency Totals		<u>2,269,886</u>	<u>-5,660</u>	<u>-</u>	<u>2,264,226</u>

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IR&D (CONTINUED)					
U.S. DEPARTMENT OF INTERIOR - NATIONAL PARK SERVICE					
<i>Direct Awards</i>					
Department of the Interior	15.000	\$ 193,666	\$ 5,934	\$ -	\$ 199,600
Agency Totals		<u>193,666</u>	<u>5,934</u>	<u>-</u>	<u>199,600</u>
U.S. DEPARTMENT OF JUSTICE (DOJ)					
<i>Direct Awards</i>					
Department of Justice	16.000	-	154,493	-	154,493
National Institute of Justice Research, Evaluation, and Development					
Project Grants	16.560	-	530,548	-	530,548
Public Safety Partnerships and Community Policing Grants	16.710	-	23,951	-	23,951
<i>Pass thru from Others - see supplement for detail</i>					
National Institute of Justice Domestic Anti-Terrorism Technology					
Development Program	16.565	93,067	-	-	93,067
<i>Pass thru from State of IL - see supplement for detail</i>					
Juvenile Justice and Delinquency Prevention_Allocation to States	16.540	110,837	-	-	110,837
Byrne Formula Grant Program	16.579	-	281,702	-	281,702
Agency Totals		<u>203,904</u>	<u>990,694</u>	<u>-</u>	<u>1,194,598</u>
U.S. DEPARTMENT OF LABOR					
<i>Direct Awards</i>					
Department of Labor	17.000	-	1,421	-	1,421
Women's Bureau	17.700	-	-23	-	-23
<i>Pass thru from Others - see supplement for detail</i>					
Department of Labor	17.000	-	5,822	-	5,822
WIA Youth Activities	17.259	-716	-	-	-716
Disability Employment Policy Development	17.720	-	301,399	-	301,399
Agency Totals		<u>-716</u>	<u>308,619</u>	<u>-</u>	<u>307,903</u>
U.S. DOT - DEPARTMENT OF TRANSPORTATION					
<i>Direct Awards</i>					
Department of Transportation	20.000	43,641	18,679	-	62,320
Highway Training and Education	20.215	-2,479	7,887	-	5,408
Federal Transit Grants for University Research and	20.502	8,832	-	-	8,832
Job Access Reverse Commute	20.516	-	283,055	-	283,055
<i>Pass thru from Others - see supplement for detail</i>					
Department of Transportation	20.000	530,681	43,509	-	574,190
Highway Training and Education	20.215	42,231	-	-	42,231
University Transportation Centers Program	20.701	-	88,692	-	88,692

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1R&D (CONTINUED)					
U.S. DOT - DEPARTMENT OF TRANSPORTATION (CONTINUED)					
<i>Pass thru from State of IL - see supplement for detail</i>					
State Planning and Research	20.515	\$ -	\$ 13,251	\$ -	\$ 13,251
Agency Totals		<u>622,906</u>	<u>455,073</u>	<u>-</u>	<u>1,077,979</u>
U.S. DOT - FEDERAL AVIATION ADMINISTRATION (FAA)					
<i>Direct Awards</i>					
Aviation Research Grants	20.108	678,510	-	-	678,510
Air Transportation Centers of Excellence	20.109	635,009	-	-	635,009
<i>Pass thru from Others - see supplement for detail</i>					
Aviation Research Grants	20.108	-	117,130	-	117,130
<i>Pass thru from State of IL - see supplement for detail</i>					
Airport Improvement Program	20.106	22,767	-	-	22,767
Agency Totals		<u>1,336,286</u>	<u>117,130</u>	<u>-</u>	<u>1,453,416</u>
U.S. DOT - FEDERAL RAILROAD ADMINISTRATION					
<i>Direct Awards</i>					
Railroad Safety	20.301	30,674	405,373	-	436,047
Agency Totals		<u>30,674</u>	<u>405,373</u>	<u>-</u>	<u>436,047</u>
U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)					
<i>Direct Awards</i>					
Environmental Protection Agency	66.000	80,014	41,468	-	121,482
Air Pollution Control Program Support	66.001	-	17,422	-	17,422
Surveys, Studies, Investigations, Demonstrations and Special Purpose Activities Relating	66.034	42,392	-	-	42,392
Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative	66.436	22,299	-	-	22,299
Water Quality Cooperative Agreements	66.463	5,490	-	-	5,490
Great Lakes Program	66.469	174,951	35,459	-	210,410
Environmental Protection-Consolidated Research	66.500	2,000,112	42,897	-	2,043,009
Science To Achieve Results (STAR) Research Program	66.509	782,610	130,171	-	912,781
Office of Research and Development Consolidated Research/Training	66.511	288,198	-	-	288,198
Surveys, Studies, Investigations and Special Purpose Grants	66.606	532,045	-	-	532,045
Training and Fellowships for the Environmental Protection Agency	66.607	-	-148	-	-148
Solid Waste Management Assistance Grants	66.808	11,872	-	-	11,872

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1R&D (CONTINUED)					
U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA) (CONTINUED)					
<i>Pass thru from Others - see supplement for detail</i>					
Environmental Protection Agency	66.000	\$ 713,870	\$ 122,895	\$ -	\$ 836,765
Air Pollution Control Program Support	66.001	10,881	-	-	10,881
Targeted Watershed Grants	66.439	11,782	-	-	11,782
National Estuary Program	66.456	31,361	-	-	31,361
Nonpoint Source Implementation Grants	66.460	11,691	-	-	11,691
Water Quality Cooperative Agreements	66.463	14	-	-	14
Environmental Protection-Consolidated Research	66.500	115,101	-	-	115,101
Surveys, Studies, Investigations and Special Purpose Grants	66.606	11,788	-	-	11,788
<i>Pass thru from State of IL - see supplement for detail</i>					
State Indoor Radon Grants	66.032	-	95,288	-	95,288
Nonpoint Source Implementation Grants	66.460	40,086	-	-	40,086
Regional Wetland Program Development Grants	66.461	-11,405	-	-	-11,405
Water Quality Cooperative Agreements	66.463	30	-	-	30
Surveys, Studies, Investigations and Special Purpose Grants	66.606	-	21,038	-	21,038
Pollution Prevention Grants Program	66.708	10,820	-	-	10,820
Agency Totals		<u>4,886,002</u>	<u>506,490</u>	<u>-</u>	<u>5,392,492</u>
U.S. HHS - ADMINISTRATION FOR CHILDREN AND FAMILIES (ACF)					
<i>Direct Awards</i>					
University Centers for Excellence in Developmental Disabilities Education, Research, and	93.632	-	445,642	-	445,642
Child Abuse and Neglect Discretionary Activities	93.670	-	242,021	-	242,021
Agency Totals		<u>-</u>	<u>687,663</u>	<u>-</u>	<u>687,663</u>
U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)					
<i>Direct Awards</i>					
Department of Health and Human Services	93.000	-	231	-	231
Innovations in Applied Public Health Research	93.061	-	163,894	-	163,894
Injury Prevention and Control Research and State and Community Based Programs	93.136	-	705,962	-	705,962
Disabilities Prevention	93.184	-	1,409,829	-	1,409,829
Occupational Safety and Health Training Grants	93.263	62,679	1,415,856	-	1,478,535
Centers for Disease Control and Prevention_ Investigations and Technical Assistance	93.283	-	423,756	-	423,756
Research, Treatment and Education Programs on Lyme Disease in the United States	93.942	24,961	-	-	24,961
Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome (AIDS) and	93.943	-	711,617	-	711,617
Assistance Programs for Chronic Disease Prevention and Control	93.945	-	1,107,888	-	1,107,888

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IR&D (CONTINUED)					
U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC) (CONTINUED)					
<i>Pass thru from Others - see supplement for detail</i>					
Department of Health and Human Services	93.000	\$ -	\$ 136,369	\$ -	\$ 136,369
National Center on Sleep Disorders Research	93.233	-	24,027	-	24,027
Occupational Safety and Health Program	93.262	-	-24,228	-	-24,228
Centers for Disease Control and Prevention_ Investigations and Technical Assistance	93.283	275,002	226,327	-	501,329
Digestive Diseases and Nutrition Research	93.848	9,691	47,757	-	57,448
Health and Safety Programs for Construction Work	93.955	-	1,348	-	1,348
<i>Pass thru from State of IL - see supplement for detail</i>					
Immunization Grants	93.268	-	6,389	-	6,389
Centers for Disease Control and Prevention_ Investigations and Technical Assistance	93.283	-	30,825	-	30,825
Cooperative Agreements for State-Based Comprehensive Breast and Cervical Cancer	93.919	-	-	35,081	35,081
HIV Prevention Activities_ Health Department Based	93.940	-	39,405	-	39,405
Preventive Health Services_ Sexually Transmitted Diseases Control Grants	93.977	4,500	-	-	4,500
Agency Totals		<u>376,833</u>	<u>6,427,252</u>	<u>35,081</u>	<u>6,839,166</u>
U.S. HHS - HANSENS DISEASE PROGRAMS (NHDP)					
<i>Direct Awards</i>					
Department of Health and Human Services	93.000	-	273,039	-	273,039
Agency Totals		<u>-</u>	<u>273,039</u>	<u>-</u>	<u>273,039</u>
U.S. HHS - HEALTH & HUMAN SERVICES					
<i>Direct Awards</i>					
Department of Health and Human Services	93.000	-	128,069	-	128,069
Maternal and Child Health Federal Consolidated Programs	93.110	-	-236	-	-236
Oral Diseases and Disorders Research	93.121	-	143,988	-	143,988
Centers for Research and Demonstration for Health Promotion and Disease Prevention	93.135	-	445,973	-	445,973
Human Health Studies_ Applied Research and Development	93.206	-	99,353	-	99,353
Great Lakes Human Health Effects Research	93.208	89,946	-	-	89,946
Research on Healthcare Costs, Quality and Outcomes	93.226	-	493,537	-	493,537
Mental Health Research Grants	93.242	-	229,414	-	229,414
Nursing Research	93.361	-	621,209	-	621,209
Cancer Treatment Research	93.395	-	1,159	-	1,159
Head Start	93.600	10,704	-	-	10,704
Heart and Vascular Diseases Research	93.837	-	1,794,492	-	1,794,492

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IR&D (CONTINUED)					
U.S. HHS - HEALTH & HUMAN SERVICES (CONTINUED)					
<i>Direct Awards (Continued)</i>					
Blood Diseases and Resources Research	93.839	\$ -	\$ 250,154	\$ -	\$ 250,154
Arthritis, Musculoskeletal and Skin Diseases Research	93.846	-	36,390	-	36,390
Microbiology and Infectious Diseases Research	93.856	-	289,292	-	289,292
Biomedical Research and Research Training	93.859	-	224,210	-	224,210
Population Research	93.864	384,840	-10,717	-	374,123
Child Health and Human Development Extramural Research	93.865	1,007,151	1,300,300	-	2,307,451
Center for Medical Rehabilitation Research	93.929	-	150,106	-	150,106
<i>Pass thru from Others - see supplement for detail</i>					
Department of Health and Human Services	93.000	-18,108	576,980	-	558,872
Centers for Research and Demonstration for Health Promotion and Disease Prevention	93.135	-	3,364	-	3,364
Research Related to Deafness and Communication Disorders	93.173	-4,274	71,244	-	66,970
Research on Healthcare Costs, Quality and Outcomes	93.226	-	8,049	-	8,049
Consolidated Knowledge Development and Application (KD&A) Program	93.230	-	28,366	-	28,366
Mental Health Research Grants	93.242	-	26,865	-	26,865
Healthy Communities Access Program	93.252	-	1,468	-	1,468
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	-	65,992	-	65,992
Nursing Research	93.361	-	49,106	-	49,106
Cancer Cause and Prevention Research	93.393	-	19,025	-	19,025
Cancer Treatment Research	93.395	-	233,796	-	233,796
Cancer Centers Support Grants	93.397	-	36,384	-	36,384
Cancer Research Manpower	93.398	-	152,410	-	152,410
Cancer Control	93.399	-	296,769	-	296,769
Heart and Vascular Diseases Research	93.837	-	114,923	-	114,923
Blood Diseases and Resources Research	93.839	-	399,854	-	399,854
Kidney Diseases, Urology and Hematology Research	93.849	-	3,390	-	3,390
Biological Basis Research in the Neurosciences	93.854	-	-178	-	-178
Microbiology and Infectious Diseases Research	93.856	-	147,027	-	147,027
Child Health and Human Development Extramural Research	93.865	22,374	250,654	-	273,028
Research, Treatment and Education Programs on Lyme Disease in the United States	93.942	91,043	-	-	91,043
Assistance Programs for Chronic Disease Prevention and Control	93.945	-	144,255	-	144,255
International Research and Research Training	93.989	84,513	-	-	84,513

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IR&D (CONTINUED)					
U.S. HHS - HEALTH & HUMAN SERVICES (CONTINUED)					
<i>Pass thru from State of IL - see supplement for detail</i>					
National Family Caregiver Support	93.052	\$ -	\$ 26,235	\$ -	\$ 26,235
Maternal and Child Health Federal Consolidated Programs	93.110	-	98,600	-	98,600
State Rural Hospital Flexibility Program	93.241	-	5,154	-	5,154
Substance Abuse and Mental Health Services_Projects of Regional and National Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.243	110,000	-	-	110,000
Abandoned Infants	93.283	-	81,339	-	81,339
Promoting Safe and Stable Families	93.551	-	64,645	-	64,645
State Court Improvement Program	93.556	-608	-	-	-608
Social Services Research and Demonstration	93.586	31,872	-	-	31,872
Foster Care_Title IV-E	93.647	79,179	-	-	79,179
Chafec Foster Care Independence Program	93.658	-	100,888	-	100,888
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Assistance Programs for Chronic Disease Prevention and Control	93.674	5,062	-	-	5,062
Block Grants for Prevention and Treatment of Substance Abuse	93.779	-	42,006	-	42,006
Maternal and Child Health Services Block Grant to the States	93.945	-	6,495	-	6,495
Agency Totals	93.959	336,737	465,018	-	801,755
	93.994	-	6,776,802	-	6,776,802
		<u>2,230,431</u>	<u>16,493,618</u>	<u>-</u>	<u>18,724,049</u>
U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)					
<i>Direct Awards</i>					
Maternal and Child Health Federal Consolidated Programs	93.110	-	443,395	-	443,395
AIDS Education and Training Centers	93.145	-	2,697,289	-	2,697,289
Allied Health Special Projects	93.191	-	31,567	-	31,567
Centers for Medical Education Research	93.222	-	172,219	-	172,219
Nurse Education, Practice and Retention Grants	93.359	-	178,269	-	178,269
Health Careers Opportunity Program	93.822	-	468,530	-	468,530
Grants for Training in Primary Care Medicine and Dentistry	93.884	-	195,745	-	195,745
Predoctoral Training in Primary Care (Family Medicine General Internal Medicine/General	93.896	-	-111	-	-111
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918	-	604,967	-	604,967

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IR&D (CONTINUED)					
U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)					
(CONTINUED)					
<i>Pass thru from Others - see supplement for detail</i>					
Department of Health and Human Services	93.000	\$ -	\$ 6,772	\$ -	\$ 6,772
Maternal and Child Health Federal Consolidated Programs	93.110	-	7,421	-	7,421
AIDS Education and Training Centers	93.145	-	-1,063	-	-1,063
Allied Health Special Projects	93.191	-	323	-	323
Bioterrorism Training and Curriculum Development Program	93.996	-	407,098	-	407,098
Agency Totals		<u>-</u>	<u>5,212,421</u>	<u>-</u>	<u>5,212,421</u>
U.S. HHS - JOHN E FOGARTY INTERNATIONAL CENTER					
<i>Direct Awards</i>					
International Research and Research Training	93.989	-	579,535	-	579,535
Agency Totals		<u>-</u>	<u>579,535</u>	<u>-</u>	<u>579,535</u>
U.S. HHS - NATIONAL CANCER INSTITUTE					
<i>Direct Awards</i>					
Department of Health and Human Services	93.000	-8	743,353	-	743,345
Cancer Cause and Prevention Research	93.393	363,732	2,722,558	-	3,086,290
Cancer Detection and Diagnosis Research	93.394	637,451	-	-	637,451
Cancer Treatment Research	93.395	-	397,109	-	397,109
Cancer Biology Research	93.396	337,528	1,874,622	-	2,212,150
Cancer Control	93.399	168,705	2,646,240	-	2,814,945
Population Research	93.864	-	13,825	-	13,825
<i>Pass thru from Others - see supplement for detail</i>					
Cancer Cause and Prevention Research	93.393	88,179	45,335	-	133,514
Cancer Detection and Diagnosis Research	93.394	-	19,009	-	19,009
Cancer Treatment Research	93.395	1,145	141,864	-	143,009
Cancer Centers Support Grants	93.397	10	-	-	10
Cancer Control	93.399	213,548	-141	-	213,407
Agency Totals		<u>1,810,290</u>	<u>8,603,774</u>	<u>-</u>	<u>10,414,064</u>
U.S. HHS - NATIONAL CENTER FOR COMPLEMENTARY & ALTERNATIVE					
<i>Direct Awards</i>					
Research and Training in Complementary and Alternative Medicine	93.213	-	502,081	-	502,081
Agency Totals		<u>-</u>	<u>502,081</u>	<u>-</u>	<u>502,081</u>

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1R&D (CONTINUED)					
U.S. HHS - NATIONAL CENTER FOR COMPLEMENTARY & ALTERNATIVE MEDICINE					
<i>Pass thru from Others - see supplement for detail</i>					
Research and Training in Complementary and Alternative Medicine	93.213	\$ 8,460	\$ 4,540	\$ -	\$ 13,000
Agency Totals		<u>8,460</u>	<u>4,540</u>	<u>-</u>	<u>13,000</u>
U.S. HHS - NATIONAL CENTER MINORITY HEALTH & HEALTH					
<i>Direct Awards</i>					
Minority Health and Health Disparities Research	93.307	51,716	1,545,893	-	1,597,609
Agency Totals		<u>51,716</u>	<u>1,545,893</u>	<u>-</u>	<u>1,597,609</u>
U.S. HHS - NATIONAL EYE INSTITUTE					
<i>Direct Awards</i>					
Family Violence Prevention and Services/Grants for Battered Women's Shelters Grants	93.671	-	8,147	-	8,147
Vision Research	93.867	24,363	2,108,221	-	2,132,584
<i>Pass thru from Others - see supplement for detail</i>					
Department of Health and Human Services	93.000	-	4,731	-	4,731
Vision Research	93.867	-	14,554	-	14,554
Agency Totals		<u>24,363</u>	<u>2,135,653</u>	<u>-</u>	<u>2,160,016</u>
U.S. HHS - NATIONAL HEART LUNG & BLOOD INSTITUTE					
<i>Direct Awards</i>					
Department of Health and Human Services	93.000	-	10,649	-	10,649
National Center on Sleep Disorders Research	93.233	-	420,805	-	420,805
Heart and Vascular Diseases Research	93.837	65,349	2,424,865	-	2,490,214
Lung Diseases Research	93.838	-	2,258,164	-	2,258,164
Blood Diseases and Resources Research	93.839	-	1,145,786	-	1,145,786
<i>Pass thru from Others - see supplement for detail</i>					
Department of Health and Human Services	93.000	232,825	-	-	232,825
Blood Diseases and Resources Research	93.839	-	28,034	-	28,034
Agency Totals		<u>298,174</u>	<u>6,288,303</u>	<u>-</u>	<u>6,586,477</u>
U.S. HHS - NATIONAL INSTITUTE ARTHRITIS & MUSCULOSKELETAL & SKIN DISEASES					
<i>Direct Awards</i>					
Department of Health and Human Services	93.000	-	10,286	-	10,286
Arthritis, Musculoskeletal and Skin Diseases Research	93.846	334,254	69,972	-	404,226
Agency Totals		<u>334,254</u>	<u>80,258</u>	<u>-</u>	<u>414,512</u>

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1R&D (CONTINUED)					
U.S. HHS - NATIONAL INSTITUTE BIOMEDICAL IMAGING & BIOENGINEERING					
<i>Direct Awards</i>					
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	\$ 231,924	\$ 229,102	\$ -	\$ 461,026
<i>Pass thru from Others - see supplement for detail</i>					
Department of Health and Human Services	93.000	89,555	-	-	89,555
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	314,876	-	-	314,876
Cancer Treatment Research	93.395	-3,445	-	-	-3,445
Agency Totals		<u>632,910</u>	<u>229,102</u>	<u>-</u>	<u>862,012</u>
U.S. HHS - NATIONAL INSTITUTE DEAFNESS & OTHER HEARING DISORDERS					
<i>Direct Awards</i>					
Research Related to Deafness and Communication Disorders	93.173	517,300	653,960	-	1,171,260
<i>Pass thru from Others - see supplement for detail</i>					
Research Related to Deafness and Communication Disorders	93.173	253,948	-	-	253,948
Agency Totals		<u>771,248</u>	<u>653,960</u>	<u>-</u>	<u>1,425,208</u>
U.S. HHS - NATIONAL INSTITUTE FOR OCCUPATIONAL SAFETY & HEALTH					
<i>Direct Awards</i>					
Department of Health and Human Services	93.000	-	40,550	-	40,550
Innovations in Applied Public Health Research	93.061	-	106,157	-	106,157
Occupational Safety and Health Program	93.262	43,388	95,908	-	139,296
Agency Totals		<u>43,388</u>	<u>242,615</u>	<u>-</u>	<u>286,003</u>
U.S. HHS - NATIONAL INSTITUTE OF ALLERGY & INFECTIOUS DISEASES					
<i>Direct Awards</i>					
Allergy, Immunology and Transplantation Research	93.855	194,037	858,864	-	1,052,901
Microbiology and Infectious Diseases Research	93.856	2,025,271	4,954,507	-	6,979,778
<i>Pass thru from Others - see supplement for detail</i>					
Department of Health and Human Services	93.000	76,021	289,606	-	365,627
Microbiology and Infectious Diseases Research	93.856	476,761	329,868	-	806,629
HIV Demonstration, Research, Public and Professional Education Projects	93.941	-	66,646	-	66,646
Agency Totals		<u>2,772,090</u>	<u>6,499,491</u>	<u>-</u>	<u>9,271,581</u>
U.S. HHS - NATIONAL INSTITUTE OF DENTAL & CRANIOFACIAL RESEARCH					
<i>Direct Awards</i>					
Oral Diseases and Disorders Research	93.121	-	1,349,131	-	1,349,131
Agency Totals		<u>-</u>	<u>1,349,131</u>	<u>-</u>	<u>1,349,131</u>

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1R&D (CONTINUED)					
U.S. HHS - NATIONAL INSTITUTE OF ENVIRONMENTAL & HEALTH SCIENCES					
<i>Direct Awards</i>					
Biological Response to Environmental Health Hazards	93.113	\$ 185,931	\$ 116,541	\$ -	\$ 302,472
Applied Toxicological Research and Testing	93.114	-	14,250	-	14,250
Resource and Manpower Development in the Environmental Health Sciences	93.894	225,451	-	-	225,451
<i>Pass thru from Others - see supplement for detail</i>					
Biological Response to Environmental Health Hazards	93.113	-	33,594	-	33,594
Agency Totals		<u>411,382</u>	<u>164,385</u>	<u>-</u>	<u>575,767</u>
U.S. HHS - NATIONAL INSTITUTE OF GENERAL MEDICAL SCIENCES					
<i>Direct Awards</i>					
Department of Health and Human Services	93.000	127,940	-	-	127,940
Cell Biology and Biophysics Research	93.821	1,031,070	2,625,543	-	3,656,613
Biomedical Research and Research Training	93.859	3,108,573	1,003,804	-	4,112,377
Genetics and Developmental Biology Research and Research Training	93.862	-	478,965	-	478,965
<i>Pass thru from Others - see supplement for detail</i>					
Department of Health and Human Services	93.000	180,550	-	-	180,550
Cell Biology and Biophysics Research	93.821	1,185	-	-	1,185
Agency Totals		<u>4,449,318</u>	<u>4,108,312</u>	<u>-</u>	<u>8,557,630</u>
U.S. HHS - NATIONAL INSTITUTE OF MENTAL HEALTH					
<i>Direct Awards</i>					
Mental Health Research Grants	93.242	1,164,525	2,096,330	-	3,260,855
Mental Health Research Career/Scientist Development Awards	93.281	-	736,210	-	736,210
Mental Health National Research Service Awards for Research Training	93.282	456,729	81,944	-	538,673
Health Professions Student Loans, Including Primary Care Loans/Loans for Extramural Research Programs in the Neurosciences and Neurological Disorders	93.342	-	14,875	-	14,875
Biomedical Research and Research Training	93.853	-	706,669	-	706,669
Biomedical Research and Research Training	93.859	-	93,539	-	93,539
<i>Pass thru from Others - see supplement for detail</i>					
Research Related to Deafness and Communication Disorders	93.173	40,312	-	-	40,312
Mental Health Research Grants	93.242	263,697	266,276	-	529,973
Microbiology and Infectious Diseases Research	93.856	-	67,817	-	67,817
Agency Totals		<u>1,925,263</u>	<u>4,063,660</u>	<u>-</u>	<u>5,988,923</u>

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IR&D (CONTINUED)					
U.S. HHS - NATIONAL INSTITUTE OF NEUROLOGICAL DISORDERS & STROKE					
<i>Direct Awards</i>					
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	\$ 118,616	\$ 1,453,486	\$ -	\$ 1,572,102
<i>Pass thru from Others - see supplement for detail</i>					
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	<u>59,134</u>	<u>-</u>	<u>-</u>	<u>59,134</u>
Agency Totals		<u>177,750</u>	<u>1,453,486</u>	<u>-</u>	<u>1,631,236</u>
U.S. HHS - NATIONAL INSTITUTE OF NURSING RESEARCH					
<i>Direct Awards</i>					
Nursing Research	93.361	<u>-</u>	<u>455,105</u>	<u>-</u>	<u>455,105</u>
Agency Totals		<u>-</u>	<u>455,105</u>	<u>-</u>	<u>455,105</u>
U.S. HHS - NATIONAL INSTITUTE ON AGING					
<i>Direct Awards</i>					
Aging Research	93.866	1,138,756	2,767,407	-	3,906,163
<i>Pass thru from Others - see supplement for detail</i>					
Aging Research	93.866	<u>-</u>	<u>34,795</u>	<u>-</u>	<u>34,795</u>
Agency Totals		<u>1,138,756</u>	<u>2,802,202</u>	<u>-</u>	<u>3,940,958</u>
U.S. HHS - NATIONAL INSTITUTE ON ALCOHOL ABUSE & ALCOHOLISM					
<i>Direct Awards</i>					
Alcohol National Research Service Awards for Research Training	93.272	46,668	-	-	46,668
Alcohol Research Programs	93.273	<u>-</u>	<u>151,226</u>	<u>-</u>	<u>151,226</u>
Agency Totals		<u>46,668</u>	<u>151,226</u>	<u>-</u>	<u>197,894</u>
U.S. HHS - NATIONAL INSTITUTE ON DRUG ABUSE					
<i>Direct Awards</i>					
Department of Health and Human Services	93.000	-	4,494	-	4,494
Drug Abuse National Research Service Awards for Research	93.278	-	27,706	-	27,706
Drug Abuse and Addiction Research Programs	93.279	1,147,033	5,644,124	-	6,791,157
<i>Pass thru from Others - see supplement for detail</i>					
Department of Health and Human Services	93.000	<u>-</u>	<u>6,881</u>	<u>-</u>	<u>6,881</u>
Drug Abuse and Addiction Research Programs	93.279	<u>-</u>	<u>4,028</u>	<u>-</u>	<u>4,028</u>
Agency Totals		<u>1,147,033</u>	<u>5,687,233</u>	<u>-</u>	<u>6,834,266</u>

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IR&D (CONTINUED)					
U.S. HHS - NATIONAL INSTITUTES DIABETES & DIGESTIVE & KIDNEY DISEASES					
<i>Direct Awards</i>					
Diabetes, Endocrinology and Metabolism Research	93.847	\$ 522,286	\$ 306,888	\$ -	\$ 829,174
Digestive Diseases and Nutrition Research	93.848	-	1,411,531	-	1,411,531
Kidney Diseases, Urology and Hematology Research	93.849	-	157,131	-	157,131
<i>Pass thru from Others - see supplement for detail</i>					
Diabetes, Endocrinology and Metabolism Research	93.847	223,418	-	-	223,418
Kidney Diseases, Urology and Hematology Research	93.849	-	58,800	-	58,800
Agency Totals		<u>745,704</u>	<u>1,934,350</u>	<u>-</u>	<u>2,680,054</u>
U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)					
<i>Direct Awards</i>					
Department of Health and Human Services	93.000	63,409	1,422,442	-	1,485,851
Food and Drug Administration Research	93.103	3,000	-	-	3,000
Minority International Research Training Grant in the Biomedical and Behavioral Sciences	93.106	-	145,521	-	145,521
Biological Response to Environmental Health Hazards	93.113	202,396	345,574	-	547,970
Biometry and Risk Estimation Health Risks from Environmental Exposures	93.115	-712,432	391,915	-	-320,517
Oral Diseases and Disorders Research	93.121	123,937	2,068,672	-	2,192,609
Centers for Research and Demonstration for Health Promotion and Disease Prevention	93.135	-	228,311	-	228,311
Health Program for Toxic Substances and Disease Registry	93.161	-	-48,084	-	-48,084
International Cooperative Biodiversity Groups Program	93.168	-	-37,787	-	-37,787
Human Genome Research	93.172	-	459,268	-	459,268
Research Related to Deafness and Communication Disorders	93.173	1,280,494	546,485	-	1,826,979
Great Lakes Human Health Effects Research	93.208	90,422	-	-	90,422
Research and Training in Complementary and Alternative Medicine	93.213	2,150	1,878,045	-	1,880,195
Research on Healthcare Costs, Quality and Outcomes	93.226	-	38,993	-	38,993
Consolidated Knowledge Development and Application (KD&A) Program	93.230	-	565	-	565
Mental Health Research Grants	93.242	2,683,288	6,708,941	-	9,392,229
Occupational Safety and Health Program	93.262	-	185,303	-	185,303
Occupational Safety and Health Training Grants	93.263	-16,542	-151,010	-	-167,552
Alcohol Research Career Development Awards for Scientists and Clinicians	93.271	-	-77	-	-77
Alcohol National Research Service Awards for Research Training	93.272	20,263	-	-	20,263
Alcohol Research Programs	93.273	237,055	2,176,611	-	2,413,666
Career Development Awards	93.277	-	634,601	-	634,601
Drug Abuse National Research Service Awards for Research	93.278	26,488	6,218	-	32,706
Mental Health Research Career/Scientist Development Awards	93.281	-122	522,038	-	521,916
Mental Health National Research Service Awards for Research Training	93.282	134,839	182,312	-	317,151

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1R&D (CONTINUED)					
U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH) (CONTINUED)					
<i>Direct Awards (Continued)</i>					
Centers for Disease Control and Prevention_ Investigations and Technical Assistance	93.283	\$ 75,616	\$ -	\$ -	\$ 75,616
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	800,214	410,459	-	1,210,673
Bioinformatics and Computational Biology Research	93.309	197,059	362,511	-	559,570
General Clinical Research Centers	93.333	-	1,431,023	-	1,431,023
Nursing Research	93.361	29	3,979,361	-	3,979,390
Biomedical Research Technology	93.371	2,771,685	343,905	-	3,115,590
National Center for Research Resources	93.389	-	1,222,146	-	1,222,146
Cancer Cause and Prevention Research	93.393	425,269	1,713,200	-	2,138,469
Cancer Detection and Diagnosis Research	93.394	88,417	589,607	-	678,024
Cancer Treatment Research	93.395	-31,240	1,062,279	-	1,031,039
Cancer Biology Research	93.396	-99,770	2,033,649	-	1,933,879
Cancer Research Manpower	93.398	7,185	570,119	-	577,304
Cancer Control	93.399	17,435	1,862,797	-	1,880,232
Refugee Assistance_ Natrnalization and Citizenship Activities	93.589	-	375,691	-	375,691
Head Start	93.600	2,760	-	-	2,760
Child Welfare Services Training Grants	93.648	97,084	-	-	97,084
Cell Biology and Biophysics Research	93.821	3,591,293	1,276,834	-	4,868,127
Heart and Vascular Diseases Research	93.837	288,058	5,301,611	-	5,589,669
Lung Diseases Research	93.838	680,282	3,494,364	-	4,174,646
Blood Diseases and Resources Research	93.839	585,444	4,987,460	-	5,572,904
Arthritis, Musculoskeletal and Skin Diseases Research	93.846	392,886	632,438	-	1,025,324
Diabetes, Endocrinology and Metabolism Research	93.847	1,284,516	992,968	-	2,277,484
Digestive Diseases and Nutrition Research	93.848	997,364	3,240,693	-	4,238,057
Kidney Diseases, Urology and Hematology Research	93.849	59,585	944,196	-	1,003,781
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	1,743,645	1,618,706	-	3,362,351
Biological Basis Research in the Neurosciences	93.854	1,744	1,617,424	-	1,619,168
Allergy, Immunology and Transplantation Research	93.855	-30,442	1,206,217	-	1,175,775
Microbiology and Infectious Diseases Research	93.856	2,292,829	5,312,064	-	7,604,893
Biomedical Research and Research Training	93.859	6,776,560	2,647,748	-	9,424,308
Genetics and Developmental Biology Research and Research Training	93.862	206,088	1,432,887	-	1,638,975
Population Research	93.864	1,513,880	1,842,590	-	3,356,470
Child Health and Human Development Extramural Research	93.865	1,394,961	2,106,204	-	3,501,165
Aging Research	93.866	5,881,102	1,543,070	-	7,424,172
Vision Research	93.867	773,076	2,712,956	-	3,486,032
Minority Access to Research Careers	93.880	28,199	-	-	28,199

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1R&D (CONTINUED)					
U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH) (CONTINUED)					
<i>Direct Awards (Continued)</i>					
Center for Medical Rehabilitation Research	93.929	\$ -	\$ 279,748	\$ -	\$ 279,748
Fogarty International Research Collaboration Award	93.934	14,581	-	-	14,581
Research, Treatment and Education Programs on Lyme Disease in the United States	93.942	-213	-	-	-213
International Research and Research Training	93.989	280,584	1,288,465	-	1,569,049
<i>Pass thru from Others - see supplement for detail</i>					
Department of Health and Human Services	93.000	443,518	609,029	-	1,052,547
Special Programs for the Aging Title IV and Title II Discretionary Projects	93.048	74,097	-	-	74,097
Biometry and Risk Estimation_Health Risks from Environmental Exposures	93.115	-	34,066	-	34,066
Oral Diseases and Disorders Research	93.121	158,252	96,744	-	254,996
Centers for Research and Demonstration for Health Promotion and Disease Prevention	93.135	-	10,762	-	10,762
NIEHS Superfund Hazardous Substances Basic Research and Education	93.143	-	29,225	-	29,225
International Cooperative Biodiversity Groups Program	93.168	-	1,254	-	1,254
Research Related to Deafness and Communication Disorders	93.173	-	298,336	-	298,336
Research and Training in Complementary and Alternative Medicine	93.213	46,424	152,312	-	198,736
Research on Healthcare Costs, Quality and Outcomes	93.226	-	221,983	-	221,983
Consolidated Knowledge Development and Application (KD&A) Program	93.230	-	53,639	-	53,639
Mental Health Research Grants	93.242	-1,351	452,842	-	451,491
Substance Abuse and Mental Health Services_Projects of Regional and National	93.243	-	96,296	-	96,296
Drug Abuse and Addiction Research Programs	93.279	-	163,583	-	163,583
Mental Health National Research Service Awards for Research Training	93.282	-11,808	35	-	-11,773
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	-	23,705	-	23,705
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	41,426	119,297	-	160,723
General Clinical Research Centers	93.333	-	-40,164	-	-40,164
Biomedical Research Technology	93.371	38,388	-	-	38,388
National Center for Research Resources	93.389	-	27,520	-	27,520
Cancer Cause and Prevention Research	93.393	27,175	73,108	-	100,283
Cancer Detection and Diagnosis Research	93.394	-	7,638	-	7,638
Cancer Treatment Research	93.395	-	398,494	-	398,494
Cancer Biology Research	93.396	-	4,091	-	4,091
Cancer Centers Support Grants	93.397	-	-954	-	-954
Cancer Control	93.399	38,184	165,010	-	203,194
Developmental Disabilities Projects of National Significance	93.631	-	14,288	-	14,288
Cell Biology and Biophysics Research	93.821	28,955	-	-	28,955

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IR&D (CONTINUED)					
U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH) (CONTINUED)					
<i>Pass thru from Others - see supplement for detail (continued)</i>					
Heart and Vascular Diseases Research	93.837	\$ 35,807	\$ 301,377	\$ -	\$ 337,184
Lung Diseases Research	93.838	-	99,221	-	99,221
Blood Diseases and Resources Research	93.839	214,080	322,699	-	536,779
Arthritis, Musculoskeletal and Skin Diseases Research	93.846	89,477	245,925	-	335,402
Digestive Diseases and Nutrition Research	93.848	-	71,206	-	71,206
Kidney Diseases, Urology and Hematology Research	93.849	-	43,512	-	43,512
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	-2	249,550	-	249,548
Biological Basis Research in the Neurosciences	93.854	-	535	-	535
Allergy, Immunology and Transplantation Research	93.855	-	777,130	-	777,130
Microbiology and Infectious Diseases Research	93.856	752,931	1,478,949	-	2,231,880
Biomedical Research and Research Training	93.859	262,345	516,981	-	779,326
Population Research	93.864	225,184	469,840	-	695,024
Child Health and Human Development Extramural Research	93.865	-	-9,981	-	-9,981
Aging Research	93.866	-88,008	481,829	-	393,821
Vision Research	93.867	-	171,345	-	171,345
Center for Medical Rehabilitation Research	93.929	-	69	-	69
HIV Prevention Activities Non-Governmental Organization Based	93.939	-	1,335	-	1,335
HIV Prevention Activities Health Department Based	93.940	-	28,640	-	28,640
HIV Demonstration, Research, Public and Professional Education Projects	93.941	-	36,488	-	36,488
Research, Treatment and Education Programs on Lyme Disease in the United States	93.942	61,867	-	-	61,867
Centers for Agricultural Research Education and Disease	93.956	1,034	-	-	1,034
International Research and Research Training	93.989	82,101	44,439	-	126,540
<i>Pass thru from State of IL - see supplement for detail</i>					
Centers for Disease Control and Prevention Investigations and Technical Assistance	93.283	-	3,093	-	3,093
Agency Totals		<u>39,766,486</u>	<u>86,486,568</u>	<u>-</u>	<u>126,253,054</u>
U.S. HHS - NATIONAL LIBRARY OF MEDICINE					
<i>Direct Awards</i>					
Department of Health and Human Services	93.000	-	471,846	-	471,846
Medical Library Assistance	93.879	59,933	747,184	-	807,117
Agency Totals		<u>59,933</u>	<u>1,219,030</u>	<u>-</u>	<u>1,278,963</u>

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IR&D (CONTINUED)					
U.S. HHS - SUBSTANCE ABUSE & MENTAL HEALTH SERVICE					
<i>Direct Awards</i>					
Heart Lung & Blood Disorders Shared Research Facilities	93.131	\$ -	\$ -64	\$ -	\$ -64
Consolidated Knowledge Development and Application (KD&A) Program	93.230	-	647,141	-	647,141
Mental Health National Research Service Awards for Research Training	93.282	24	-	-	24
<i>Pass thru from Others - see supplement for detail</i>					
Department of Health and Human Services	93.000	26,758	-	-	26,758
Consolidated Knowledge Development and Application (KD&A) Program	93.230	-	45,072	-	45,072
Agency Totals		<u>26,782</u>	<u>692,149</u>	<u>-</u>	<u>718,931</u>
U.S. INSTITUTE OF MUSEUM & LIBRARY SERVICES (IMLS)					
<i>Direct Awards</i>					
State Library Program	45.310	14,867	-	-	14,867
National Leadership Grants	45.312	96,280	-	-	96,280
Librarians for the 21st Century	45.313	14,116	-	-	14,116
<i>Pass thru from Others - see supplement for detail</i>					
Librarians for the 21st Century	45.313	90,633	-	-	90,633
Agency Totals		<u>215,896</u>	<u>-</u>	<u>-</u>	<u>215,896</u>
U.S. LIBRARY OF CONGRESS					
<i>Direct Awards</i>					
Library of Congress Constituent and Collection Services	42.006	502,740	-	-	502,740
Agency Totals		<u>502,740</u>	<u>-</u>	<u>-</u>	<u>502,740</u>
U.S. NASA					
<i>Direct Awards</i>					
National Aeronautics and Space Administration	43.000	110,359	244,524	-	354,883
Aerospace Education Services Program	43.001	-	10,781	-	10,781
Technology Transfer	43.002	-	125,525	-	125,525
<i>Pass thru from Others - see supplement for detail</i>					
National Aeronautics and Space Administration	43.000	806,402	39,681	-	846,083
Aerospace Education Services Program	43.001	30,704	8	-	30,712
Technology Transfer	43.002	-	38,706	-	38,706
Agency Totals		<u>947,465</u>	<u>459,225</u>	<u>-</u>	<u>1,406,690</u>
U.S. NASA - AMES RESEARCH CENTER					
<i>Direct Awards</i>					
National Aeronautics and Space Administration	43.000	636,819	-	-	636,819
Technology Transfer	43.002	-	154,521	-	154,521
Agency Totals		<u>636,819</u>	<u>154,521</u>	<u>-</u>	<u>791,340</u>

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1R&D (CONTINUED)					
U.S. NASA - GLENN RESEARCH CENTER AT LEWIS FIELD					
<i>Direct Awards</i>					
National Aeronautics and Space Administration	43.000	\$ 1,193,640	\$ -	\$ -	\$ 1,193,640
Aerospace Education Services Program	43.001	-	75,055	-	75,055
Agency Totals		<u>1,193,640</u>	<u>75,055</u>	<u>-</u>	<u>1,268,695</u>
U.S. NASA - GODDARD SPACE FLIGHT CENTER					
<i>Direct Awards</i>					
National Aeronautics and Space Administration	43.000	3,536,679	-	-	3,536,679
Technology Transfer	43.002	-	104,103	-	104,103
<i>Pass thru from Others - see supplement for detail</i>					
National Aeronautics and Space Administration	43.000	217,776	-	-	217,776
Agency Totals		<u>3,754,455</u>	<u>104,103</u>	<u>-</u>	<u>3,858,558</u>
U.S. NASA - JET PROPULSION LABORATORY					
<i>Direct Awards</i>					
National Aeronautics and Space Administration	43.000	576	-	-	576
Agency Totals		<u>576</u>	<u>-</u>	<u>-</u>	<u>576</u>
U.S. NASA - KENNEDY SPACE CENTER					
<i>Direct Awards</i>					
National Aeronautics and Space Administration	43.000	119,091	-	-	119,091
Agency Totals		<u>119,091</u>	<u>-</u>	<u>-</u>	<u>119,091</u>
U.S. NASA - LANGLEY RESEARCH CENTER					
<i>Direct Awards</i>					
National Aeronautics and Space Administration	43.000	183,474	-	-	183,474
Technology Transfer	43.002	-	-921	-	-921
<i>Pass thru from Others - see supplement for detail</i>					
National Aeronautics and Space Administration	43.000	8,964	-	-	8,964
Agency Totals		<u>192,438</u>	<u>-921</u>	<u>-</u>	<u>191,517</u>
U.S. NASA - MARSHALL SPACE FLIGHT CENTER					
<i>Direct Awards</i>					
National Aeronautics and Space Administration	43.000	318,322	-	-	318,322
Agency Totals		<u>318,322</u>	<u>-</u>	<u>-</u>	<u>318,322</u>

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1R&D (CONTINUED)					
U.S. NATIONAL ENDOWMENT FOR THE ARTS (NEA)					
<i>Direct Awards</i>					
Promotion of the Arts Grants to Organizations and Individuals	45.024	\$ -	\$ 26,699	\$ -	\$ 26,699
Promotion of the Arts Leadership Initiatives	45.026	-	3,657	-	3,657
Agency Totals		<u>-</u>	<u>30,356</u>	<u>-</u>	<u>30,356</u>
U.S. NATIONAL ENDOWMENT FOR THE HUMANITIES (NEH)					
<i>Direct Awards</i>					
Promotion of the Humanities Research	45.161	-	-3,287	-	-3,287
Promotion of the Humanities Professional Development	45.163	-	-23,166	-	-23,166
<i>Pass thru from Others - see supplement for detail</i>					
Promotion of the Humanities Division of Preservation and Access	45.149	1,729	-	-	1,729
Agency Totals		<u>1,729</u>	<u>-26,453</u>	<u>-</u>	<u>-24,724</u>
U.S. NATIONAL SCIENCE FOUNDATION (NSF)					
<i>Direct Awards</i>					
National Science Foundation	47.000	7,965,055	61,542	-	8,026,597
Engineering Grants	47.041	21,179,894	2,503,539	-	23,683,433
Mathematical and Physical Sciences	47.049	16,394,818	4,121,295	-	20,516,113
Geosciences	47.050	4,562,626	506,852	-	5,069,478
Computer and Information Science and Engineering	47.070	56,596,440	6,089,447	-	62,685,887
Biological Sciences	47.074	6,833,701	2,763,099	956	9,597,756
Social, Behavioral, and Economic Sciences	47.075	1,470,359	511,543	-	1,981,902
Education and Human Resources	47.076	1,364,629	1,607,388	95,622	3,067,639
Polar Programs	47.078	576,011	39,271	-	615,282
<i>Pass thru from Others - see supplement for detail</i>					
National Science Foundation	47.000	77,815	40,613	-	118,428
Engineering Grants	47.041	1,490,611	229,077	-	1,719,688
Mathematical and Physical Sciences	47.049	902,864	192,346	-	1,095,210
Geosciences	47.050	277,730	63,203	-	340,933
Computer and Information Science and Engineering	47.070	1,295,845	1,232,409	-	2,528,254
Biological Sciences	47.074	922,080	44,435	-	966,515
Social, Behavioral, and Economic Sciences	47.075	52,046	3,434	-	55,480
Education and Human Resources	47.076	338,601	555,103	-	893,704
Academic Research Facilities and Instrumentation	47.077	-	242,802	-	242,802
Polar Programs	47.078	53,451	29,410	-	82,861
Agency Totals		<u>122,354,576</u>	<u>20,836,808</u>	<u>96,578</u>	<u>143,287,962</u>

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1R&D (CONTINUED)					
U.S. SOCIAL SECURITY ADMINISTRATION					
<i>Direct Awards</i>					
Social Security_Research and Demonstration	96.007	\$ 3,746,944	\$ 22,665	\$ -	\$ 3,769,609
<i>Pass thru from Others - see supplement for detail</i>					
Social Security Administration	96.000	4,468	-	-	4,468
Social Security_Research and Demonstration	96.007	40,041	-	-	40,041
Agency Totals		<u>3,791,453</u>	<u>22,665</u>	<u>-</u>	<u>3,814,118</u>
U.S. STATE DEPARTMENT					
<i>Pass thru from Others - see supplement for detail</i>					
Program for Study of Eastern Europe and the Independent States of the Former Soviet Union	19.300	-	44,784	-	44,784
Educational Exchange_University Lecturers (Professors) and Research Scholars	19.401	-	-	6,771	6,771
Agency Totals		<u>-</u>	<u>44,784</u>	<u>6,771</u>	<u>51,555</u>
U.S. TENNESSEE VALLEY AUTHORITY (TVA)					
<i>Pass thru from Others - see supplement for detail</i>					
TVA Energy Research and Technology Applications	62.001	2,918	-	-	2,918
Agency Totals		<u>2,918</u>	<u>-</u>	<u>-</u>	<u>2,918</u>
UNITED STATES INSTITUTE OF PEACE					
<i>Direct Awards</i>					
Solicited Grant Program	91.002	-	34,571	-	34,571
Agency Totals		<u>-</u>	<u>34,571</u>	<u>-</u>	<u>34,571</u>
VA - HINES HOSPITAL					
<i>Direct Awards</i>					
Department of Veterans' Affairs	64.000	-	77,913	-	77,913
Veterans State Hospital Care	64.016	-	18,239	-	18,239
Agency Totals		<u>-</u>	<u>96,152</u>	<u>-</u>	<u>96,152</u>
VA - JESSE BROWN VA MEDICAL CENTER					
<i>Direct Awards</i>					
Department of Veterans' Affairs	64.000	-	870,072	-	870,072
Veterans State Hospital Care	64.016	-	19,283	-	19,283
Agency Totals		<u>-</u>	<u>889,355</u>	<u>-</u>	<u>889,355</u>

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<u>1R&D (CONTINUED)</u>					
VA - VETERANS ADMINISTRATION					
<i>Direct Awards</i>					
Department of Veterans' Affairs	64.000	\$ -	\$ 68,384	\$ -	\$ 68,384
<i>Pass thru from Others - see supplement for detail</i>					
Department of Veterans' Affairs	64.000	7,479	-	-	7,479
Agency Totals		<u>7,479</u>	<u>68,384</u>	<u>-</u>	<u>75,863</u>
VA - WEST SIDE MEDICAL CENTER					
<i>Direct Awards</i>					
Department of Veterans' Affairs	64.000	-	125,774	-	125,774
Agency Totals		<u>-</u>	<u>125,774</u>	<u>-</u>	<u>125,774</u>
Cluster Totals		<u>301,974,098</u>	<u>213,657,519</u>	<u>138,430</u>	<u>515,770,047</u>
<u>CCDF (CHILD CARE & DEVELOPMENT FUND)</u>					
U.S. HHS - HEALTH & HUMAN SERVICES					
<i>Pass thru from State of IL - see supplement for detail</i>					
Child Care and Development Block Grant	93.575	811,152	-	-	811,152
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	108,943	-	-	108,943
Agency Totals		<u>920,095</u>	<u>-</u>	<u>-</u>	<u>920,095</u>
Cluster Totals		<u>920,095</u>	<u>-</u>	<u>-</u>	<u>920,095</u>
<u>CDBG - ENTITLEMENT AND SMALL CITIES</u>					
U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT (HUD)					
<i>Pass thru from Others - see supplement for detail</i>					
Community Development Block Grants/Entitlement Grants	14.218	-	14,566	-	14,566
Agency Totals		<u>-</u>	<u>14,566</u>	<u>-</u>	<u>14,566</u>
Cluster Totals		<u>-</u>	<u>14,566</u>	<u>-</u>	<u>14,566</u>

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<u>CHILD NUTRITION</u>					
U.S. DEPARTMENT OF AGRICULTURE (USDA)					
<i>Pass thru from State of IL - see supplement for detail</i>					
Special Milk Program for Children	10.556	\$ -	\$ 4,117	\$ -	\$ 4,117
Summer Food Service Program for Children	10.559	2,911	18,011	-	20,922
Agency Totals		<u>2,911</u>	<u>22,128</u>	<u>-</u>	<u>25,039</u>
Cluster Totals		<u>2,911</u>	<u>22,128</u>	<u>-</u>	<u>25,039</u>
<u>CONSOLIDATED HEALTH CENTERS</u>					
U.S. HHS - HEALTH & HUMAN SERVICES					
<i>Direct Awards</i>					
Project Grants for Health Services to the Homeless	93.151	-	-21,516	-	-21,516
Agency Totals		<u>-</u>	<u>-21,516</u>	<u>-</u>	<u>-21,516</u>
U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)					
<i>Direct Awards</i>					
Consolidated Health Centers (Community Health Centers, Migrant Health Centers, Health	93.224	-	1,389,811	-	1,389,811
Agency Totals		<u>-</u>	<u>1,389,811</u>	<u>-</u>	<u>1,389,811</u>
Cluster Totals		<u>-</u>	<u>1,368,295</u>	<u>-</u>	<u>1,368,295</u>
<u>EMPLOYMENT SERVICES</u>					
U.S. DEPARTMENT OF LABOR					
<i>Pass thru from State of IL - see supplement for detail</i>					
Employment Service	17.207	-	19,011	-	19,011
Agency Totals		<u>-</u>	<u>19,011</u>	<u>-</u>	<u>19,011</u>
Cluster Totals		<u>-</u>	<u>19,011</u>	<u>-</u>	<u>19,011</u>
<u>FEDERAL TRANSIT CLUSTER</u>					
U.S. DOT - DEPARTMENT OF TRANSPORTATION					
<i>Pass thru from Others - see supplement for detail</i>					
Federal Transit Formula Grants	20.507	-	136	-	136
Agency Totals		<u>-</u>	<u>136</u>	<u>-</u>	<u>136</u>
Cluster Totals		<u>-</u>	<u>136</u>	<u>-</u>	<u>136</u>

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<u>FISH AND WILDLIFE</u>					
U.S. DEPARTMENT OF INTERIOR - FISH & WILDLIFE					
<i>Pass thru from State of IL - see supplement for detail</i>					
Sport Fish Restoration	15.605	\$ 1,293,607	\$ -	\$ -	\$ 1,293,607
Wildlife Restoration	15.611	450,251	-	-	450,251
Agency Totals		<u>1,743,858</u>	<u>-</u>	<u>-</u>	<u>1,743,858</u>
Cluster Totals		<u>1,743,858</u>	<u>-</u>	<u>-</u>	<u>1,743,858</u>
<u>FOOD STAMPS</u>					
U.S. DEPARTMENT OF AGRICULTURE (USDA)					
<i>Pass thru from State of IL - see supplement for detail</i>					
State Administrative Matching Grants for Food Stamp Program	10.561	4,589,664	2,184,097	-	6,773,761
Agency Totals		<u>4,589,664</u>	<u>2,184,097</u>	<u>-</u>	<u>6,773,761</u>
Cluster Totals		<u>4,589,664</u>	<u>2,184,097</u>	<u>-</u>	<u>6,773,761</u>
<u>HIGHWAY PLANNING AND CONSTRUCTION CLUSTER</u>					
U.S. DOT - DEPARTMENT OF TRANSPORTATION					
<i>Direct Awards</i>					
Highway Planning and Construction	20.205	52,385	-	-	52,385
<i>Pass thru from Others - see supplement for detail</i>					
Highway Planning and Construction	20.205	-	44,635	-	44,635
<i>Pass thru from State of IL - see supplement for detail</i>					
Highway Planning and Construction	20.205	767,463	833,035	-	1,600,498
Agency Totals		<u>819,848</u>	<u>877,670</u>	<u>-</u>	<u>1,697,518</u>
Cluster Totals		<u>819,848</u>	<u>877,670</u>	<u>-</u>	<u>1,697,518</u>
<u>HIGHWAY SAFETY CLUSTER</u>					
U.S. DOT - DEPARTMENT OF TRANSPORTATION					
<i>Pass thru from Others - see supplement for detail</i>					
State and Community Highway Safety	20.600	-	86,027	-	86,027

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<u>HIGHWAY SAFETY CLUSTER (CONTINUED)</u>					
U.S. DOT - DEPARTMENT OF TRANSPORTATION (CONTINUED)					
<i>Pass thru from State of IL - see supplement for detail</i>					
State and Community Highway Safety	20.600	\$ -	\$ -	\$ 492,217	\$ 492,217
Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants	20.601	-	-	47,168	47,168
Occupant Protection	20.602	-	46,390	-	46,390
Safety Incentive Grants for Use of Seatbelts	20.604	-	-	22,000	22,000
Safety Incentives to Prevent Operation of Motor Vehicles by Intoxicated Persons	20.605	-	-	210,690	210,690
Agency Totals		<u>-</u>	<u>132,417</u>	<u>772,075</u>	<u>904,492</u>
Cluster Totals		<u>-</u>	<u>132,417</u>	<u>772,075</u>	<u>904,492</u>
<u>OTHER PROGRAMS</u>					
U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT (AID)					
<i>Direct Awards</i>					
Agency for International Development (general number)	98.000	2,087	-	-	2,087
<i>Pass thru from Others - see supplement for detail</i>					
Agency for International Development (general number)	98.000	885,648	18,263	-	903,911
Agency Totals		<u>887,735</u>	<u>18,263</u>	<u>-</u>	<u>905,998</u>
U.S. CORPORATION FOR NATIONAL & COMMUNITY SERVICE					
<i>Direct Awards</i>					
Learn and Serve America_Higher Education	94.005	-	115,912	-	115,912
<i>Pass thru from Others - see supplement for detail</i>					
Learn and Serve America_Higher Education	94.005	-6,470	-	-	-6,470
AmeriCorps	94.006	-	32	-	32
<i>Pass thru from State of IL - see supplement for detail</i>					
AmeriCorps	94.006	-	248,771	-	248,771
Agency Totals		<u>-6,470</u>	<u>364,715</u>	<u>-</u>	<u>358,245</u>
U.S. DEPARTMENT OF AG - FOREST SERVICE (FS)					
<i>Direct Awards</i>					
Forestry Incentives Program	10.064	10,142	-	-	10,142
<i>Pass thru from State of IL - see supplement for detail</i>					
Cooperative Forestry Assistance	10.664	64,255	-	-	64,255
Agency Totals		<u>74,397</u>	<u>-</u>	<u>-</u>	<u>74,397</u>

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OTHER PROGRAMS (CONTINUED)					
U.S. DEPARTMENT OF AGRICULTURE (USDA)					
<i>Direct Awards</i>					
Department of Agriculture	10.000	\$ 3,035,511	\$ 208	\$ -	\$ 3,035,719
Food and Agricultural Sciences National Needs Graduate Fellowship Grants	10.210	628	-	-	628
Higher Education Challenge Grants	10.217	32,574	-	-	32,574
Higher Education Multicultural Scholars Program	10.220	21,479	-	-	21,479
Initiative for Future Agriculture and Food Systems	10.302	759,518	-	-	759,518
Crop Insurance	10.450	2,642	-	-	2,642
Cooperative Extension Service	10.500	8,505,840	-	-	8,505,840
<i>Pass thru from Others - see supplement for detail</i>					
Department of Agriculture	10.000	73,260	-	-	73,260
Integrated Programs	10.303	102,327	-	-	102,327
Cooperative Extension Service	10.500	79,840	-	40,596	120,436
Rural Cooperative Development Grants	10.771	1,009	-	-	1,009
<i>Pass thru from State of IL - see supplement for detail</i>					
Agricultural Conservation Program	10.063	729	-	-	729
Conservation Reserve Program	10.069	4,840	-	-	4,840
Special Supplemental Nutrition Program for Women, Infants, and Children	10.557	-	98,900	-	98,900
Child and Adult Care Food Program	10.558	-	59,830	-	59,830
State Administrative Expenses for Child Nutrition	10.560	-	-	2,426	2,426
Agency Totals		<u>12,620,197</u>	<u>158,938</u>	<u>43,022</u>	<u>12,822,157</u>
U.S. DEPARTMENT OF COMMERCE					
<i>Direct Awards</i>					
Department of Commerce	11.000	308,514	-	-	308,514
<i>Pass thru from Others - see supplement for detail</i>					
Department of Commerce	11.000	962	-	-	962
Technology Opportunities Program	11.552	-	12,968	-	12,968
Agency Totals		<u>309,476</u>	<u>12,968</u>	<u>-</u>	<u>322,444</u>
U.S. DEPARTMENT OF COMMERCE NOAA					
<i>Direct Awards</i>					
Department of Commerce	11.000	454	648	-	1,102
Agency Totals		<u>454</u>	<u>648</u>	<u>-</u>	<u>1,102</u>
U.S. DEPARTMENT OF DEFENSE - AIR FORCE					
<i>Direct Awards</i>					
Department of Defense	12.000	-21,920	-	-	-21,920
<i>Pass thru from Others - see supplement for detail</i>					
Department of Defense	12.000	-	78,839	-	78,839
Agency Totals		<u>-21,920</u>	<u>78,839</u>	<u>-</u>	<u>56,919</u>

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OTHER PROGRAMS (CONTINUED)					
U.S. DEPARTMENT OF DEFENSE - ARMY CERL CHAMPAIGN					
<i>Direct Awards</i>					
Aquatic Plant Control	12.100	\$ 61,285	\$ -	\$ -	\$ 61,285
Military Construction, National Guard	12.400	14,610	-	-	14,610
Agency Totals		<u>75,895</u>	<u>-</u>	<u>-</u>	<u>75,895</u>
U.S. DEPARTMENT OF DEFENSE - ARMY CORPS OF ENGINEERS					
<i>Direct Awards</i>					
Aquatic Plant Control	12.100	1,055	-	-	1,055
Agency Totals		<u>1,055</u>	<u>-</u>	<u>-</u>	<u>1,055</u>
U.S. DEPARTMENT OF DEFENSE - NAVAL RESEARCH LABORATORY (NRL)					
<i>Direct Awards</i>					
Aquatic Plant Control	12.100	25,657	-	-	25,657
Agency Totals		<u>25,657</u>	<u>-</u>	<u>-</u>	<u>25,657</u>
U.S. DEPARTMENT OF EDUCATION					
<i>Direct Awards</i>					
Department of Education	84.000	3,969	-	-	3,969
National Resource Centers and Fellowships Program for Language and Area or Language	84.015	2,394,775	-	-	2,394,775
Undergraduate International Studies and Foreign Language Programs	84.016	52,275	-	-	52,275
Overseas_Group Projects Abroad	84.021	-1,739	-	-	-1,739
Overseas_Doctoral Dissertation	84.022	168,585	-	-	168,585
Fund for the Improvement of Postsecondary Education	84.116	61,773	124,037	86,028	271,838
Rehabilitation Long-Term Training	84.129	87,314	91,159	-	178,473
Javits Fellowships	84.170	39,942	-	-	39,942
Safe and Drug-Free Schools and Communities_National Programs	84.184	123,816	-	-	123,816
Safe and Drug-Free Schools and Communities_State Grants	84.186	409,965	599,777	-	1,009,742
Bilingual Education Training Grants	84.195	-	602,494	-	602,494
Graduate Assistance in Areas of National Need	84.200	85,969	-	-	85,969
Centers for International Business Education	84.220	371,677	-	-	371,677
Rehabilitation Training_Continuing Education	84.264	460,919	-	-	460,919
Special Education_Personnel Preparation to Improve Services and Results for Children	84.325	417,198	461,504	-	878,702
Special Education_Technical Assistance and Dissemination to Improve Services and	84.326	-	1,500,704	-	1,500,704
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	133,291	28,304	374,030	535,625
Child Care Access Means Parents in School	84.335	-	108,976	-	108,976
Teacher Quality Enhancement Grants	84.336	-	1,407,735	-	1,407,735
Preparing Tomorrow's Teachers to Use Technology	84.342	-	182,463	-	182,463

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OTHER PROGRAMS (CONTINUED)					
U.S. DEPARTMENT OF EDUCATION (CONTINUED)					
<i>Pass thru from Others - see supplement for detail</i>					
Department of Education	84.000	\$ -50,827	\$ 248,107	\$ -	\$ 197,280
Fund for the Improvement of Postsecondary Education	84.116	18,102	-	-	18,102
Bilingual Education Training Grants	84.195	-	-11,694	-	-11,694
Fund for the Improvement of Education	84.215	-	4,530	-	4,530
Rehabilitation Services Demonstration and Training Programs	84.235	-	2,446	-	2,446
Twenty-First Century Community Learning Centers	84.287	17	-	-	17
Ready-To-Learn Television	84.295	28,417	-	-	28,417
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	-	41,434	-	41,434
Teacher Quality Enhancement Grants	84.336	140,910	-	-	140,910
Reading Excellence	84.338	163,987	-	-	163,987
Grants for Enhanced Assessment Instruments	84.368	3,659	-	-	3,659
<i>Pass thru from State of IL - see supplement for detail</i>					
Vocational Education Basic Grants to States	84.048	165,240	-	-	165,240
Safe and Drug-Free Schools and Communities_State Grants	84.186	685	-	-	685
Fund for the Improvement of Education	84.215	32,246	-	-	32,246
State Grants for Innovative Programs	84.298	-574	-	-	-574
Teacher Quality Enhancement Grants	84.336	53	-	-	53
Reading Excellence	84.338	1,504	-	-	1,504
Mathematics and Science Partnerships	84.366	46,522	-	-	46,522
Improving Teacher Quality State Grants	84.367	273,919	502,355	-	776,274
Agency Totals		<u>5,633,589</u>	<u>5,894,331</u>	<u>460,058</u>	<u>11,987,978</u>
U.S. DEPARTMENT OF ENERGY - OAK RIDGE FINANCIAL CENTER					
<i>Direct Awards</i>					
Department of Energy	81.000	3,603	-470	-	3,133
Agency Totals		<u>3,603</u>	<u>-470</u>	<u>-</u>	<u>3,133</u>
U.S. DEPARTMENT OF ENERGY (DOE)					
<i>Direct Awards</i>					
Office of Science Financial Assistance Program	81.049	-	40,864	-	40,864
<i>Direct Awards from DOE Labs - see supplement for detail</i>					
Department of Energy	81.000	98,124	9,528	-	107,652
Office of Scientific and Technical Information	81.064	-	321	-	321
<i>Pass thru from Others - see supplement for detail</i>					
Department of Energy	81.000	2,247	274	-	2,521
State Energy Program Special Projects	81.119	-	16,853	-	16,853

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OTHER PROGRAMS (CONTINUED)					
U.S. DEPARTMENT OF ENERGY (DOE) (CONTINUED)					
<i>Pass thru from State of IL - see supplement for detail</i>					
Department of Energy	81.000	\$ -	\$ 11,468	\$ -	\$ 11,468
State Energy Program	81.041	-	61,002	-	61,002
Agency Totals		<u>100,371</u>	<u>140,310</u>	<u>-</u>	<u>240,681</u>
U.S. DEPARTMENT OF HOMELAND SECURITY					
<i>Pass thru from State of IL - see supplement for detail</i>					
State Domestic Preparedness Equipment Support Program	97.004	377,403	-	-	377,403
State and Local Homeland Security Training Program	97.005	1,388,572	-	-	1,388,572
Cooperating Technical Partners	97.045	454,052	-	-	454,052
Agency Totals		<u>2,220,027</u>	<u>-</u>	<u>-</u>	<u>2,220,027</u>
U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT (HUD)					
<i>Direct Awards</i>					
Department of Housing and Urban Development	14.000	2,545	-	-	2,545
Community Outreach Partnership Center Program	14.511	-	43,459	-	43,459
Community Development Work-Study Program	14.512	-	50,163	-	50,163
<i>Pass thru from Others - see supplement for detail</i>					
Supportive Housing Program	14.235	-	63,693	-	63,693
Housing Opportunities for Persons with AIDS	14.241	-	233,263	-	233,263
Public and Indian Housing	14.850	-	27,544	-	27,544
Agency Totals		<u>2,545</u>	<u>418,122</u>	<u>-</u>	<u>420,667</u>
U.S. DEPARTMENT OF INTERIOR - FISH & WILDLIFE					
<i>Pass thru from State of IL - see supplement for detail</i>					
Fish and Wildlife Management Assistance	15.608	54,936	-	-	54,936
Cooperative Endangered Species Conservation Fund	15.615	89	-	-	89
Agency Totals		<u>55,025</u>	<u>-</u>	<u>-</u>	<u>55,025</u>
U.S. DEPARTMENT OF JUSTICE (DOJ)					
<i>Direct Awards</i>					
Department of Justice	16.000	467,632	-	-	467,632
Grants to Reduce Violent Crimes Against Women on Campus	16.525	-	141,172	-	141,172
Developing, Testing and Demonstrating Promising New Programs	16.541	-	-47,228	-	-47,228
Public Safety Partnership and Community Policing Grants	16.710	-	28,834	-	28,834
Troops to COPS	16.711	9,704	-	-	9,704
<i>Pass thru from Others - see supplement for detail</i>					
Local Law Enforcement Block Grants Program	16.592	-	87,151	-	87,151

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OTHER PROGRAMS (CONTINUED)					
U.S. DEPARTMENT OF JUSTICE (DOJ) (CONTINUED)					
<i>Pass thru from State of IL - see supplement for detail</i>					
Law Enforcement Assistance Narcotics and Dangerous Drugs Training	16.004	\$ -	\$ -	\$ 5,607	\$ 5,607
Byrne Formula Grant Program	16.579	-	858,137	-128	858,009
Bulletproof Vest Partnership Program	16.607	-	-	4,373	4,373
Agency Totals		<u>477,336</u>	<u>1,068,066</u>	<u>9,852</u>	<u>1,555,254</u>
U.S. DEPARTMENT OF LABOR					
<i>Direct Awards</i>					
Women's Bureau	17.700	-	24,644	-	24,644
<i>Pass thru from Others - see supplement for detail</i>					
Department of Labor	17.000	-	48,968	-	48,968
WIA Youth Activities	17.259	80,461	-	-	80,461
Agency Totals		<u>80,461</u>	<u>73,612</u>	<u>-</u>	<u>154,073</u>
U.S. DOT - DEPARTMENT OF TRANSPORTATION					
<i>Direct Awards</i>					
Department of Transportation	20.000	68,622	-	-	68,622
Highway Training and Education	20.215	24,834	-	-	24,834
<i>Pass thru from State of IL - see supplement for detail</i>					
Department of Transportation	20.000	56,457	-	-	56,457
State Planning and Research	20.515	-	7,823	-	7,823
Interagency Hazardous Materials Public Sector Training and Planning Grants	20.703	164,381	-	-	164,381
Agency Totals		<u>314,294</u>	<u>7,823</u>	<u>-</u>	<u>322,117</u>
U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)					
<i>Direct Awards</i>					
Air Pollution Control Program Support	66.001	-	64,265	-	64,265
Compliance Assistance Support for Services to the Regulated Community and Other	66.305	117,132	-	-	117,132
Great Lakes Program	66.469	28,679	-	-	28,679
Science To Achieve Results (STAR) Fellowship Program	66.514	1,323	-	-	1,323
Surveys, Studies, Investigations and Special Purpose Grants	66.606	177,799	-3,861	-	173,938
Training and Fellowships for the Environmental Protection Agency	66.607	7,280	-	-	7,280
Protection of Children and Older Adults (Elderly) from Environmental Health Risks	66.609	-	3,975	-	3,975
Source Reduction Assistance	66.717	27,723	-	-	27,723

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OTHER PROGRAMS (CONTINUED)					
U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA) (CONTINUED)					
<i>Pass thru from Others - see supplement for detail</i>					
Environmental Protection Agency	66.000	\$ -4	\$ 31,270	\$ -	\$ 31,266
Air Pollution Control Program Support	66.001	5,610	-	-	5,610
Water Pollution Control State and Interstate Program Support	66.419	2,918	-	-	2,918
Nonpoint Source Implementation Grants	66.460	1,156	-	-	1,156
<i>Pass thru from State of IL - see supplement for detail</i>					
State Indoor Radon Grants	66.032	-	2,178	-	2,178
Nonpoint Source Implementation Grants	66.460	46,291	-	-	46,291
Pollution Prevention Grants Program	66.708	13,709	-	-	13,709
Agency Totals		<u>429,616</u>	<u>97,827</u>	<u>-</u>	<u>527,443</u>
U.S. FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA)					
<i>Direct Awards</i>					
Federal Emergency Management Agency	83.000	7,261	-	-	7,261
First Responder Counter-Terrorism Training Assistance	83.547	23,162	-	-	23,162
Emergency Management Performance Grants (A B)	83.552	18,090	-	-	18,090
Agency Totals		<u>48,513</u>	<u>-</u>	<u>-</u>	<u>48,513</u>
U.S. FRIENDSHIP COMMISSION					
<i>Direct Awards</i>					
Japan-US Friendship Commission Grants	90.300	16,100	-	-	16,100
Agency Totals		<u>16,100</u>	<u>-</u>	<u>-</u>	<u>16,100</u>
U.S. HHS - ADMINISTRATION FOR CHILDREN AND FAMILIES (ACF)					
<i>Pass thru from Others - see supplement for detail</i>					
Head Start	93.600	-	108	-	108
Foster Care Title IV-E	93.658	59,433	-	-	59,433
Agency Totals		<u>59,433</u>	<u>108</u>	<u>-</u>	<u>59,541</u>
U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)					
<i>Direct Awards</i>					
Department of Health and Human Services	93.000	-	26,663	-	26,663
Centers for Disease Control and Prevention_ Investigations and Technical Assistance	93.283	-710	1,814,289	-	1,813,579

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OTHER PROGRAMS (CONTINUED)					
U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC) (CONTINUED)					
<i>Pass thru from Others - see supplement for detail</i>					
Childhood Lead Poisoning Prevention Projects_State and Local Childhood Lead Poisoning	93.197	\$ -	\$ 10,040	\$ -	\$ 10,040
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	-	254,315	-	254,315
Preventive Health Services_Sexually Transmitted Diseases Control Grants	93.977	-	11,962	-	11,962
<i>Pass thru from State of IL - see supplement for detail</i>					
Injury Prevention and Control Research and State and Community Based Programs	93.136	-	66,283	40,810	107,093
Childhood Lead Poisoning Prevention Projects_State and Local Childhood Lead Poisoning	93.197	-	60,088	32,339	92,427
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	34,000	800,401	62,198	896,599
HIV Prevention Activities_Health Department Based	93.940	-	86,125	11,960	98,085
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome	93.944	-	-	32,933	32,933
Agency Totals		<u>33,290</u>	<u>3,130,166</u>	<u>180,240</u>	<u>3,343,696</u>
U.S. HHS - HANSENS DISEASE PROGRAMS (NHDP)					
<i>Direct Awards</i>					
Hansens Disease National Ambulatory Care Program	93.215	-	95,888	-	95,888
Agency Totals		<u>-</u>	<u>95,888</u>	<u>-</u>	<u>95,888</u>
U.S. HHS - HEALTH & HUMAN SERVICES					
<i>Direct Awards</i>					
Department of Health and Human Services	93.000	-	63,892	-	63,892
Allied Health Special Projects	93.191	-	-15,025	-	-15,025
Head Start	93.600	5,415	-	-	5,415
Developmental Disabilities Projects of National Significance	93.631	-	11,639	-	11,639
<i>Pass thru from Others - see supplement for detail</i>					
Department of Health and Human Services	93.000	-	112,311	-	112,311
Special Programs for the Aging_Title III, Part D_Disease Prevention and Health Promotion	93.043	-	51,028	-	51,028
Model State-Supported Area Health Education Centers	93.107	-	68,309	-	68,309
Emergency Medical Services for Children	93.127	-	6,188	-	6,188
Technical and Non-Financial Assistance to Health Centers	93.129	-	150,923	-	150,923
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	-	20,923	-	20,923
Head Start	93.600	-	42,050	-	42,050

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OTHER PROGRAMS (CONTINUED)					
U.S. HHS - HEALTH & HUMAN SERVICES (CONTINUED)					
<i>Pass thru from State of IL - see supplement for detail</i>					
Department of Health and Human Services	93.000	\$ -	\$ 9,725	\$ 34,541	\$ 44,266
Public Health and Social Services Emergency Fund	93.003	-	52,532	-	52,532
Health Program for Toxic Substances and Disease Registry	93.161	-	-	14,910	14,910
Family Planning Services	93.217	-	134,000	-	134,000
State Rural Hospital Flexibility Program	93.241	1,534	-	-	1,534
Universal Newborn Hearing Screening	93.251	-	94,100	-	94,100
Temporary Assistance for Needy Families	93.558	175,833	73,500	-	249,333
Low-Income Home Energy Assistance	93.568	3,536	-	-	3,536
Social Services Block Grant	93.667	-	89,100	-	89,100
Maternal and Child Health Services Block Grant to the States	93.994	-	383,101	-	383,101
Agency Totals		186,318	1,348,296	49,451	1,584,065
U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)					
<i>Direct Awards</i>					
Department of Health and Human Services	93.000	-	837,062	-	837,062
Maternal and Child Health Federal Consolidated Programs	93.110	-	153,439	-	153,439
Centers of Excellence	93.157	-	752,720	-	752,720
Allied Health Special Projects	93.191	-	551,437	-	551,437
Hansens Disease National Ambulatory Care Program	93.215	-	-9,377	-	-9,377
Advanced Education Nursing Grant Program	93.247	-	579,289	-	579,289
Public Health Training Centers Grant Program	93.249	-	287,832	-	287,832
Universal Newborn Hearing Screening	93.251	-	26,720	-	26,720
Advanced Education Nursing Traineeships	93.358	-	121,536	-	121,536
Nurse Education, Practice and Retention Grants	93.359	-	809,352	-	809,352
Health Careers Opportunity Program	93.822	1,805	332,018	-	333,823
Grants for Training in Primary Care Medicine and Dentistry	93.884	-	175,442	-	175,442
Health Care and Other Facilities	93.887	-	18	-	18
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918	-	202,972	-	202,972
Ryan White HIV/AIDS Dental Reimbursements\Community Based Dental Partnership	93.924	-	220,779	-	220,779
Public Health Traineeships	93.964	-	71,070	-	71,070
<i>Pass thru from Others - see supplement for detail</i>					
Department of Health and Human Services	93.000	-	24,297	-	24,297
Quentin N. Burdick Program for Rural Interdisciplinary Training	93.192	-	14,959	-	14,959
Public Health Training Centers Grant Program	93.249	-	2,675	-	2,675
Healthy Communities Access Program	93.252	-	-690	-	-690

UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2005

<u>Cluster/Federal Agency/Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
OTHER PROGRAMS (CONTINUED)					
U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)					
(CONTINUED)					
<i>Pass thru from Others - see supplement for detail (continued)</i>					
Residencies and Advanced Education in the Practice of General Dentistry	93.897	\$ -	\$ -5,263	\$ -	\$ -5,263
HIV Emergency Relief Project Grants	93.914	-	2,246,384	-	2,246,384
HIV Emergency Relief Formula Grants	93.915	-	2,153	-	2,153
HIV Care Formula Grants	93.917	-	189,593	-	189,593
Health Administration Traineeships Program	93.962	-	145	-	145
Geriatric Education Centers	93.969	-	-	20,556	20,556
Agency Totals		<u>1,805</u>	<u>7,586,562</u>	<u>20,556</u>	<u>7,608,923</u>
U.S. HHS - NATIONAL INSTITUTE FOR OCCUPATIONAL SAFETY & HEALTH					
<i>Pass thru from Others - see supplement for detail</i>					
NIEHS Hazardous Waste Worker Health and Safety Training	93.142	<u>32,825</u>	<u>-</u>	<u>-</u>	<u>32,825</u>
Agency Totals		<u>32,825</u>	<u>-</u>	<u>-</u>	<u>32,825</u>
U.S. HHS - NATIONAL INSTITUTE OF ENVIRONMENTAL & HEALTH SCIENCES					
<i>Direct Awards</i>					
Resource and Manpower Development in the Environmental Health Sciences	93.894	20,926	-	-	20,926
<i>Pass thru from Others - see supplement for detail</i>					
NIEHS Hazardous Waste Worker Health and Safety Training	93.142	<u>102,862</u>	<u>-</u>	<u>-</u>	<u>102,862</u>
Agency Totals		<u>123,788</u>	<u>-</u>	<u>-</u>	<u>123,788</u>
U.S. HHS - NATIONAL INSTITUTE ON AGING					
<i>Pass thru from Others - see supplement for detail</i>					
Special Programs for the Aging Title III Part D I	93.046	-	-315	-	-315
National Family Caregiver Support	93.052	-	7,896	-	7,896
Agency Totals		<u>-</u>	<u>7,581</u>	<u>-</u>	<u>7,581</u>
U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)					
<i>Direct Awards</i>					
Department of Health and Human Services	93.000	-	1,400,829	-	1,400,829
Head Start	93.600	1,146,029	-	-	1,146,029
Assets for Independence Demonstration Program	93.602	82	-	-	82
Child Welfare Services Training Grants	93.648	10,887	-	-	10,887
Special Minority Initiatives	93.960	-	215,589	-	215,589

UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2005

<u>Cluster/Federal Agency/Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
OTHER PROGRAMS (CONTINUED)					
U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH) (CONTINUED)					
<i>Pass thru from Others - see supplement for detail</i>					
Department of Health and Human Services	93.000	S -68	\$ 108,054	\$ -	\$ 107,986
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturb.	93.104	-	43,435	-	43,435
Bilingual/Bicultural Service Demonstration Grants	93.105	-	3,625	-	3,625
NIEHS Hazardous Waste Worker Health and Safety Training	93.142	-540	-	-	-540
National Health Service Corps	93.258	-	17,180	-	17,180
Centers for Disease Control and Prevention_ Investigations and Technical Assistance	93.283	-	120,642	-	120,642
Cancer Control	93.399	-	66,875	-	66,875
Voting Access for Individuals with Disabilities-Grants for Protection and Advocacy	93.618	-	7,658	-	7,658
Developmental Disabilities Basic Support and Advocacy Grants	93.630	-	56,279	-	56,279
<i>Pass thru from State of IL - see supplement for detail</i>					
HIV Prevention Activities_Health Department Based	93.940	-	1,201	-	1,201
Agency Totals		<u>1,156,390</u>	<u>2,041,367</u>	<u>-</u>	<u>3,197,757</u>
U.S. HHS - SUBSTANCE ABUSE & MENTAL HEALTH SERVICE					
<i>Direct Awards</i>					
Consolidated Knowledge Development and Application (KD&A) Program	93.230	-	458,749	-	458,749
<i>Pass thru from Others - see supplement for detail</i>					
Community Partnership Demonstration Grant	93.194	2,972	-	-	2,972
Consolidated Knowledge Development and Application (KD&A) Program	93.230	-	5,000	-	5,000
Substance Abuse and Mental Health Services-Access to Recovery	93.275	-	4,798	-	4,798
Agency Totals		<u>2,972</u>	<u>468,547</u>	<u>-</u>	<u>471,519</u>
U.S. INSTITUTE OF MUSEUM & LIBRARY SERVICES (IMLS)					
<i>Direct Awards</i>					
Museum for America Grants	45.301	57,946	-	-	57,946
Conservation Assessment Program	45.304	4,520	-	-	4,520
National Leadership Grants	45.312	166,004	278,674	-	444,678
<i>Pass thru from Others - see supplement for detail</i>					
National Leadership Grants	45.312	43,098	11,290	-	54,388
Librarians for the 21st Century	45.313	68,623	-	-	68,623
<i>Pass thru from State of IL - see supplement for detail</i>					
State Library Program	45.310	412,097	-	87,247	499,344
Agency Totals		<u>752,288</u>	<u>289,964</u>	<u>87,247</u>	<u>1,129,499</u>

**UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2005**

<u>Cluster/Federal Agency/Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
OTHER PROGRAMS (CONTINUED)					
U.S. NASA - GLENN RESEARCH CENTER AT LEWIS FIELD					
<i>Direct Awards</i>					
National Aeronautics and Space Administration	43.000	\$ 28,414	\$ -	\$ -	\$ 28,414
Agency Totals		<u>28,414</u>	<u>-</u>	<u>-</u>	<u>28,414</u>
U.S. NASA - GODDARD SPACE FLIGHT CENTER					
<i>Direct Awards</i>					
National Aeronautics and Space Administration	43.000	109,088	-	-	109,088
Agency Totals		<u>109,088</u>	<u>-</u>	<u>-</u>	<u>109,088</u>
U.S. NASA - JOHNSON SPACE CENTER					
<i>Direct Awards</i>					
National Aeronautics and Space Administration	43.000	38	-	-	38
Agency Totals		<u>38</u>	<u>-</u>	<u>-</u>	<u>38</u>
U.S. NASA - LANGLEY RESEARCH CENTER					
<i>Direct Awards</i>					
National Aeronautics and Space Administration	43.000	21,750	-	-	21,750
Agency Totals		<u>21,750</u>	<u>-</u>	<u>-</u>	<u>21,750</u>
U.S. NASA - MARSHALL SPACE FLIGHT CENTER					
<i>Direct Awards</i>					
National Aeronautics and Space Administration	43.000	21,750	-	-	21,750
Agency Totals		<u>21,750</u>	<u>-</u>	<u>-</u>	<u>21,750</u>
U.S. NATIONAL ENDOWMENT FOR THE ARTS (NEA)					
<i>Direct Awards</i>					
Promotion of the Arts_Grants to Organizations and Individuals	45.024	-	-	10,000	10,000
Promotion of the Arts_Challenge America Grants (B)	45.027	25,000	-	-	25,000
<i>Pass thru from Others - see supplement for detail</i>					
Promotion of the Arts_Partnership Agreements	45.025	-	-	3,750	3,750
Agency Totals		<u>25,000</u>	<u>-</u>	<u>13,750</u>	<u>38,750</u>
U.S. NATIONAL ENDOWMENT FOR THE HUMANITIES (NEH)					
<i>Direct Awards</i>					
Promotion of the Humanities_Division of Preservation and Access	45.149	342,752	145,997	-	488,749
Promotion of the Humanities_Professional Development	45.163	-	18,510	-	18,510
Promotion of the Humanities_Extending the Reach Grants to Presidentially-Designated	45.167	-	73,138	-	73,138

UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2005

<u>Cluster/Federal Agency/Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
OTHER PROGRAMS (CONTINUED)					
U.S. NATIONAL ENDOWMENT FOR THE HUMANITIES (NEH) (CONTINUED)					
<i>Pass thru from Others - see supplement for detail</i>					
Promotion of the Humanities_Federal/State Partnership	45.129	\$ 2,468	\$ 3,042	\$ -	\$ 5,510
Promotion of the Humanities_Division of Preservation and Access	45.149	1,680	-	-	1,680
National Leadership Grants	45.312	-	30	-	30
Agency Totals		<u>346,900</u>	<u>240,717</u>	<u>-</u>	<u>587,617</u>
U.S. NATIONAL HISTORICAL PUBLICATIONS & RECORDS COMMISSION					
NHPRC					
<i>Direct Awards</i>					
National Historical Publications and Records Grants	89.003	643	-	-	643
Agency Totals		<u>643</u>	<u>-</u>	<u>-</u>	<u>643</u>
U.S. NATIONAL SCIENCE FOUNDATION (NSF)					
<i>Direct Awards</i>					
Engineering Grants	47.041	456,534	4,281	-	460,815
Geosciences	47.050	2,029	-	-	2,029
Computer and Information Science and Engineering	47.070	886,152	-	-	886,152
Biological Sciences	47.074	335,674	-	-	335,674
Social, Behavioral, and Economic Sciences	47.075	7,186	6,935	-	14,121
Education and Human Resources	47.076	2,013,900	897,928	-	2,911,828
<i>Pass thru from Others - see supplement for detail</i>					
National Science Foundation	47.000	995	79,999	-	80,994
Engineering Grants	47.041	-	11,895	-	11,895
Computer and Information Science and Engineering	47.070	50,849	-	-	50,849
Social, Behavioral, and Economic Sciences	47.075	-4	-	-	-4
Education and Human Resources	47.076	81,125	358,149	43,278	482,552
Polar Programs	47.078	6,889	-	-	6,889
Agency Totals		<u>3,841,329</u>	<u>1,359,187</u>	<u>43,278</u>	<u>5,243,794</u>
U.S. PEACE CORP					
<i>Direct Awards</i>					
Award title: Peace Corp 01-161-2005-000		354	-	-	354
Award title: Peace Corp RP 02-161-2032-000		3,265	-	-	3,265
Award title: Peace Corps 03-161-2032-000		2,470	-	-	2,470
Award title: Peace Corps PC-04-8-104		15,860	-	-	15,860
Agency Totals		<u>21,949</u>	<u>-</u>	<u>-</u>	<u>21,949</u>

UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2005

<u>Cluster/Federal Agency/Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>OTHER PROGRAMS (CONTINUED)</u>					
U.S. STATE DEPARTMENT					
<i>Direct Awards</i>					
Department of State	19.000	\$ 309,773	\$ -	\$ -	\$ 309,773
Program for Study of Eastern Europe and the Independent States of the Former Soviet Union	19.300	151,469	-	-	151,469
Educational Exchange_Fulbright American Studies Institutes	19.418	-	291,104	-	291,104
Agency Totals		<u>461,242</u>	<u>291,104</u>	<u>-</u>	<u>752,346</u>
VA - HINES HOSPITAL					
<i>Direct Awards</i>					
Department of Veterans' Affairs	64.000	-	65,999	-	65,999
Agency Totals		<u>-</u>	<u>65,999</u>	<u>-</u>	<u>65,999</u>
VA - VETERANS ADMINISTRATION					
<i>Direct Awards</i>					
Department of Veterans' Affairs	64.000	-	285,732	1,407	287,139
Agency Totals		<u>-</u>	<u>285,732</u>	<u>1,407</u>	<u>287,139</u>
Cluster Totals		<u>30,575,168</u>	<u>25,545,210</u>	<u>908,861</u>	<u>57,029,239</u>
<u>SPECIAL EDUCATION CLUSTER</u>					
U.S. DEPARTMENT OF EDUCATION					
<i>Pass thru from State of IL - see supplement for detail</i>					
Special Education_Preschool Grants	84.173	32,480	-	-	32,480
Agency Totals		<u>32,480</u>	<u>-</u>	<u>-</u>	<u>32,480</u>
Cluster Totals		<u>32,480</u>	<u>-</u>	<u>-</u>	<u>32,480</u>
<u>STUDENT FINANCIAL AID</u>					
U.S. DEPARTMENT OF EDUCATION					
<i>Direct Awards</i>					
Federal Supplemental Educational Opportunity Grants	84.007	-324,095	763,622	81,685	521,212
Federal Work-Study Program	84.033	3,455,320	1,108,732	137,589	4,701,641
Federal Perkins Loan Program - value of administrative allowance rec'd	84.038	123,487	173,012	1,452	297,951
Federal Perkins Loan Program - value of capital contributions rec'd	84.038	111,277	625,762	-	737,039
Federal Pell Grant Program	84.063	13,113,748	14,352,916	1,758,128	29,224,792
Federal Direct Student Loans	84.268	-	-291	-	-291
Agency Totals		<u>16,479,737</u>	<u>17,023,753</u>	<u>1,978,854</u>	<u>35,482,344</u>

UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2005

<u>Cluster/Federal Agency/Award Type/CFDA Program Title</u>	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
STUDENT FINANCIAL AID (CONTINUED)					
U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)					
<i>Direct Awards</i>					
Health Professions Student Loans - value of capital contributions rec'd	93.342	\$ 93,700	\$ 86,338	\$ -	\$ 180,038
Loans for Disadvantaged Students - value of capital contributions rec'd	93.342	165,841	-	-	165,841
Scholarships for Health Professions Students from Disadvantaged					
Backgrounds	93.925	-	137,333	-	137,333
Agency Totals		<u>259,541</u>	<u>223,671</u>	<u>-</u>	<u>483,212</u>
Cluster Totals		<u>16,739,278</u>	<u>17,247,424</u>	<u>1,978,854</u>	<u>35,965,556</u>
TRIO					
U.S. DEPARTMENT OF EDUCATION					
<i>Direct Awards</i>					
TRIO_Student Support Services	84.042	107,360	261,286	-	368,646
TRIO_Talent Search	84.044	-	256,295	-	256,295
TRIO_Upward Bound	84.047	409,058	915,519	-	1,324,577
TRIO_McNair Post-Baccalaureate Achievement	84.217	211,691	211,185	-	422,876
Agency Totals		<u>728,109</u>	<u>1,644,285</u>	<u>-</u>	<u>2,372,394</u>
Cluster Totals		<u>728,109</u>	<u>1,644,285</u>	<u>-</u>	<u>2,372,394</u>
GRAND TOTALS		<u>\$ 358,125,509</u>	<u>\$ 262,712,758</u>	<u>\$ 3,798,220</u>	<u>\$ 624,636,487</u>

UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
NONCASH FEDERAL AWARDS
Year Ended June 30, 2005

	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Totals</u>
STUDENT FINANCIAL AID					
U.S. Department of Education:					
Federal Family Education Loans (FFEL):					
Stafford	84.032	\$ -	\$ -	\$ 10,604,446	\$ 10,604,446
Parent Loans for Undergraduate Students	84.032	-	-	544,071	544,071
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total Federal Family Education Loans (FFEL)		-	-	11,148,517	11,148,517
Federal Direct Student Loans:					
Stafford (subsidized and unsubsidized)	84.268	89,778,476	104,556,448	-	194,334,924
Parent Loans for Undergraduate Students	84.268	40,014,417	5,647,873	-	45,662,290
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total Federal Direct Student Loans		129,792,893	110,204,321	-	239,997,214
Total U.S. Department of Education		<u>129,792,893</u>	<u>110,204,321</u>	<u>11,148,517</u>	<u>251,145,731</u>
U.S. Department of Health and Human Services:					
Health Professions Student Loans	93.342	513,855	803,650	-	1,317,505
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total U.S. Department of Health and Human Services		513,855	803,650	-	1,317,505
Total Student Financial Aid		<u>130,306,748</u>	<u>111,007,971</u>	<u>11,148,517</u>	<u>252,463,236</u>
TOTAL NONCASH FEDERAL AWARDS		<u>\$ 130,306,748</u>	<u>\$ 111,007,971</u>	<u>\$ 11,148,517</u>	<u>\$ 252,463,236</u>

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, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>3M Center</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / A8411 / DOE 3M 0000824604	\$ 61,911	\$ -	\$ -	\$ 61,911
Pass-through entity	<u>61,911</u>	<u>-</u>	<u>-</u>	<u>61,911</u>
<u>ABT Associates</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. SOCIAL SECURITY ADMINISTRATION</i>				
96.000 / A6044 / SSA TMG 2005-1638 ANTIC	4,468	-	-	4,468
Pass-through entity	<u>4,468</u>	<u>-</u>	<u>-</u>	<u>4,468</u>
<u>Academy of Applied Sciences</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - ARMY CORPS OF ENGINEERS</i>				
12.431 / A6332 / Army AAS SG 04-481	603	-	-	603
12.431 / A6333 / Army AAS SG 04-80	618	-	-	618
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - ARMY RESEARCH OFFICE (ARO)</i>				
12.431 / A7043 / ARMY AAS SG 03-084	-128	-	-	-128
12.431 / A7045 / ARMY AAS SG 03-085	9	-	-	9
12.431 / A7044 / ARMY AAS SG 03-086	-20	-	-	-20
12.431 / A6294 / Army AAS SG 04-82	2,600	-	-	2,600
Pass-through entity	<u>3,682</u>	<u>-</u>	<u>-</u>	<u>3,682</u>
<u>Access Community Health Network</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.000 / E7012 / Access Community Health Network	-	87,766	-	87,766
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)</i>				
93.962 / E7906 / Achn Mc00098	-	145	-	145
Pass-through entity	<u>-</u>	<u>87,911</u>	<u>-</u>	<u>87,911</u>

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, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Acumen Consulting</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.800 / A5793 / AF Acumen Scientific Phase II	\$ 3,546	\$ -	\$ -	\$ 3,546
Pass-through entity	<u>3,546</u>	<u>-</u>	<u>-</u>	<u>3,546</u>
<u>Administrative Offices of Illinois Courts</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.586 / A6586 / PHS AOIC CIP-G-0212	31,872	-	-	31,872
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF JUSTICE (DOJ)</i>				
16.579 / M9469 / AOIC: Polaris '03	-	-	-128	-128
Pass-through entity	<u>31,872</u>	<u>-</u>	<u>-128</u>	<u>31,744</u>
<u>AdTech Systems Research Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.800 / A7181 / AF ADTECH SYSTEMS	17,485	-	-	17,485
Pass-through entity	<u>17,485</u>	<u>-</u>	<u>-</u>	<u>17,485</u>
<u>Aerospace Testing Alliance</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.800 / A6392 / AF ATA 04-053	24,634	-	-	24,634
12.800 / A5951 / AF ATA 05-35	11,056	-	-	11,056
Pass-through entity	<u>35,690</u>	<u>-</u>	<u>-</u>	<u>35,690</u>
<u>Agricultural Watershed Institute</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.000 / A5765 / EPA Sub Antc Keefer	35	-	-	35
66.439 / A5764 / EPA Sub AW1 Bullock	11,782	-	-	11,782
Pass-through entity	<u>11,817</u>	<u>-</u>	<u>-</u>	<u>11,817</u>

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, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>AIDS Foundation of Chicago</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.853 / E7999 / Aids Fnd Of Chic	\$ -	\$ 4,742	\$ -	\$ 4,742
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)</i>				
93.914 / E7349 / Aids Fnd of Chicago	-	275,462	-	275,462
93.914 / E7106 / Aids Foundation Of Chicago	-	123,050	-	123,050
93.915 / E8150 / Aids Fdtn Of Chgo	-	2,153	-	2,153
93.917 / E7852 / Aids Fnd Of Chic	-	-14,776	-	-14,776
93.917 / E7251 / Aids Foundation Of Chicago	-	67,874	-	67,874
Pass-through entity	<u>-</u>	<u>458,505</u>	<u>-</u>	<u>458,505</u>
<u>AIDS Research Alliance</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE OF ALLERGY & INFECTIOUS DISEASES</i>				
93.856 / E7470 / Aids Research Alliance AI42166	-	7,801	-	7,801
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE OF MENTAL HEALTH</i>				
93.856 / E7741 / Aids Rsch Alliance	-	67,817	-	67,817
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.856 / E7932 / Aids Research Alliance	-	15,796	-	15,796
Pass-through entity	<u>-</u>	<u>91,414</u>	<u>-</u>	<u>91,414</u>
<u>Air Conditioning & Refrigeration Technology Institute</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / A7166 / DOE ARTI 605-20020	17,575	-	-	17,575
81.064 / A8441 / DOE ARTI 611-20021	109,546	-	-	109,546
Pass-through entity	<u>127,121</u>	<u>-</u>	<u>-</u>	<u>127,121</u>
<u>Alabama Department of Environmental Management</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.456 / A8624 / EPA 2004-MDN2-38	17,682	-	-	17,682
66.456 / A6457 / EPA 2004-NTN2-39	8,754	-	-	8,754
Pass-through entity	<u>26,436</u>	<u>-</u>	<u>-</u>	<u>26,436</u>

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ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-Through Federal Funding Received by University of Illinois
Year Ended June 30, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Alaska Green Gold</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL CENTER FOR COMPLEMENTARY & ALTERNATIVE MEDICINE</i>				
93.213 / E7620 / Alaska At001758 01	\$ -	\$ 4,540	\$ -	\$ 4,540
Pass-through entity	<u>-</u>	<u>4,540</u>	<u>-</u>	<u>4,540</u>
<u>Albert Einstein College of Medicine</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.839 / E7355 / Aecm HI055435	-	305,161	-	305,161
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.839 / E8087 / Albert Einstein	-	75,868	-	75,868
Pass-through entity	<u>-</u>	<u>381,029</u>	<u>-</u>	<u>381,029</u>
<u>Alion Science and Technology</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - MISSILE DEFENSE AGENCY</i>				
12.630 / A6618 / Army Alion SUB1170943RB	317,251	-	-	317,251
Pass-through entity	<u>317,251</u>	<u>-</u>	<u>-</u>	<u>317,251</u>
<u>Allegheny County Health Department</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. CORPORATION FOR NATIONAL & COMMUNITY SERVICE</i>				
94.006 / E7101 / Allegheny County Health Dept	-	32	-	32
Pass-through entity	<u>-</u>	<u>32</u>	<u>-</u>	<u>32</u>
<u>ALOUCD</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)</i>				
93.000 / E8075 / ALOUCD	-	32,056	-	32,056
Pass-through entity	<u>-</u>	<u>32,056</u>	<u>-</u>	<u>32,056</u>

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Details for Pass-Through Federal Funding Received by University of Illinois
Year Ended June 30, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Alpha Genesis Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.855 / E7124 / Alpha Genesis Inc	\$ -	\$ 29,784	\$ -	\$ 29,784
Pass-through entity	<u>-</u>	<u>29,784</u>	<u>-</u>	<u>29,784</u>
<u>American Air Liquide</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / A6683 / DOE AAL SRA 03-427	29,964	-	-	29,964
Pass-through entity	<u>29,964</u>	<u>-</u>	<u>-</u>	<u>29,964</u>
<u>American Assoc of State Highway & Transportation</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DOT - DEPARTMENT OF TRANSPORTATION</i>				
20.000 / E7336 / Aashto DTFH61-03-P-00432	-	67,010	-	67,010
20.000 / E8001 / Amer Assn Highway Of	-	-23,501	-	-23,501
Pass-through entity	<u>-</u>	<u>43,509</u>	<u>-</u>	<u>43,509</u>
<u>American Educational Research Assoc (AERS)</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.000 / E8115 / Amer Educ Rsch Assoc	-	67,659	-	67,659
84.309 / E8208 / Amer Educ Rsch Assoc- D. Danns	-	16,405	-	16,405
Pass-through entity	<u>-</u>	<u>84,064</u>	<u>-</u>	<u>84,064</u>
<u>American Farmland Trust</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.000 / A7226 / Epa Sub 03170007285	13,664	-	-	13,664
Pass-through entity	<u>13,664</u>	<u>-</u>	<u>-</u>	<u>13,664</u>

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ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-Through Federal Funding Received by University of Illinois
Year Ended June 30, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>American Institutes for Research</u>				
Cluster: Other Programs				
Fed Agency: U.S. DEPARTMENT OF EDUCATION				
84.000 / E8057 / Airf Ed-01-C0-0026/0013	\$ -	\$ 174,707	\$ -	\$ 174,707
Pass-through entity	<u>-</u>	<u>174,707</u>	<u>-</u>	<u>174,707</u>
<u>Antek Company</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF DEFENSE - ARMY RESEARCH OFFICE (ARO)				
12.431 / A6058 / Army Antek 2005-271-00	29,936	-	-	29,936
Pass-through entity	<u>29,936</u>	<u>-</u>	<u>-</u>	<u>29,936</u>
<u>Anteon Corporation</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE				
12.800 / A5812 / Anteon USAF-5212-STI-SC-0004	14,164	-	-	14,164
Pass-through entity	<u>14,164</u>	<u>-</u>	<u>-</u>	<u>14,164</u>
<u>Anvik Corporation</u>				
Cluster: 1R&D				
Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)				
47.041 / A6811 / SBC ANVIK 04-119	-73	-	-	-73
Pass-through entity	<u>-73</u>	<u>-</u>	<u>-</u>	<u>-73</u>
<u>Archer Daniels Midland Company</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF AG - NATURAL RESOURCES CONSERVATION SERVICES				
10.000 / A5947 / AG ADM 05005357 SP	37,796	-	-	37,796
Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)				
10.000 / A5948 / AG ADM 05005358 SP	58,104	-	-	58,104
Pass-through entity	<u>95,900</u>	<u>-</u>	<u>-</u>	<u>95,900</u>

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ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Argus Systems Group Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.000 / A8589 / Army Argus Systems	\$ -9,503	\$ -	\$ -	\$ -9,503
Pass-through entity	<u>-9,503</u>	<u>-</u>	<u>-</u>	<u>-9,503</u>
<u>Arizona State University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - NAVY</i>				
12.300 / A9442 / NAVY ASU SG 98-152SG	-5,364	-	-	-5,364
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE OF MENTAL HEALTH</i>				
93.242 / A7007 / PHS Sub ASU 04-415 RWA 5068	263,721	-	-	263,721
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.242 / A7431 / PHS SUB ASU 02-067	-170	-	-	-170
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.000 / E6865 / Arizona State University	-	1,474	-	1,474
47.041 / E8084 / AZ State U 03-018	-	1,513	-	1,513
Pass-through entity	<u>258,187</u>	<u>2,987</u>	<u>-</u>	<u>261,174</u>
<u>Arkansas Childrens Hospital</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.865 / E8363 / AR Child Hosp 034115	-	887	-	887
Pass-through entity	<u>-</u>	<u>887</u>	<u>-</u>	<u>887</u>
<u>Assoc Liaison Ofc for University Cooperation in</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT (AID)</i>				
98.000 / A8642 / AID ALO 00059-00	132,381	-	-	132,381
Cluster: Other Programs				
<i>Fed Agency: U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT (AID)</i>				
98.000 / E7273 / Association Liaison Office	-	18,263	-	18,263
Pass-through entity	<u>132,381</u>	<u>18,263</u>	<u>-</u>	<u>150,644</u>

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ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-Through Federal Funding Received by University of Illinois
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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Associated Universities Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.049 / A7731 / NSBC NRAO 57516 NSF	\$ 79	\$ -	\$ -	\$ 79
Pass-through entity	<u>79</u>	<u>-</u>	<u>-</u>	<u>79</u>
<u>Association of American Medical Colleges</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)</i>				
93.283 / E7564 / Aamc	-	139,095	-	139,095
93.283 / E8067 / Assn Amer Coll Univ	-	-70,455	-	-70,455
Pass-through entity	<u>-</u>	<u>68,640</u>	<u>-</u>	<u>68,640</u>
<u>Association of Illinois Middle-Level Schools</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.215 / A6031 / DE Sub Q215F040995	9,399	-	-	9,399
Pass-through entity	<u>9,399</u>	<u>-</u>	<u>-</u>	<u>9,399</u>
<u>Association of Schools of Public Health (ASPH)</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)</i>				
93.283 / E7180 / Asph S3120-23/23	-	98,358	-	98,358
93.283 / E7514 / Asph T32872-22 22	-	36,503	-	36,503
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)</i>				
93.283 / E7740 / Asph A1010-21/22	-	138,283	-	138,283
93.283 / E8085 / ASPH S1836-21/22	-	-15	-	-15
93.283 / E7313 / Asph S3241-23/23	-	101,479	-	101,479
<i>Fed Agency: U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)</i>				
93.249 / E7532 / Asph H3320-07 07	-	2,675	-	2,675
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.283 / E7720 / Asph s1944 21 23	-	101,314	-	101,314
93.283 / E7606 / Asph s2132-22/33	-	19,328	-	19,328
Pass-through entity	<u>-</u>	<u>497,925</u>	<u>-</u>	<u>497,925</u>

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Details for Pass-Through Federal Funding Received by University of Illinois
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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Association of Teachers of Preventive Medicine</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)</i>				
93.283 / A6556 / PHS Sub ATPM TS-1125	\$ 275,002	\$ -	\$ -	\$ 275,002
Pass-through entity	<u>275,002</u>	<u>-</u>	<u>-</u>	<u>275,002</u>
<u>Auburn University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.206 / A7151 / AG AU03-AG-533925-U1	30,389	-	-	30,389
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.070 / A5912 / SBC AUBURN 05-ENG-421050	7,172	-	-	7,172
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.000 / E7069 / Auburn U 04-MREC-420887	-	78,839	-	78,839
Pass-through entity	<u>37,561</u>	<u>78,839</u>	<u>-</u>	<u>116,400</u>
<u>Austral Engineering & Software</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.800 / A9205 / AF Austral E&S Inc.	-3,299	-	-	-3,299
Pass-through entity	<u>-3,299</u>	<u>-</u>	<u>-</u>	<u>-3,299</u>
<u>BAE Systems</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.000 / E8231 / Bae Systems RP6886	-	380,659	-	380,659
12.431 / A9060 / ARMY BAE SYS 104835	346,201	-	-	346,201
12.431 / A7191 / ARMY BAE SYS 113480	-	-	-	-
Pass-through entity	<u>346,199</u>	<u>380,659</u>	<u>-</u>	<u>726,858</u>
<u>Battelle Memorial Institute</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - ARMY RESEARCH OFFICE (ARO)</i>				
12.431 / A6035 / Army Battelle TCN 04174	26,737	-	-	26,737
Pass-through entity	<u>26,737</u>	<u>-</u>	<u>-</u>	<u>26,737</u>

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ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Baylor College of Medicine</u>				
Cluster: 1R&D				
Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES				
93.865 / E7364 / Baylor College Of Med 4600543414	\$ -	\$ 1,154	\$ -	\$ 1,154
Fed Agency: U.S. HHS - NATIONAL CANCER INSTITUTE				
93.399 / E7793 / Baylor 4600454465	-	-141	-	-141
Fed Agency: U.S. HHS - NATIONAL INSTITUTES DIABETES & DIGESTIVE & KIDNEY DISEASES				
93.847 / A6286 / PHS Sub Baylor DK054450	223,418	-	-	223,418
Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)				
93.173 / E8042 / Baylor 0163 C	-	122,308	-	122,308
93.864 / E8290 / Baylor HD36289-04	-	24,300	-	24,300
Cluster: Other Programs				
Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)				
93.399 / E7276 / Baylor College Of Med 4600574732	-	66,875	-	66,875
Pass-through entity	<u>223,418</u>	<u>214,496</u>	<u>-</u>	<u>437,914</u>
<u>BBNT Solutions LLC</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE				
12.800 / A9078 / AF BBN PO 9500005953	<u>420,460</u>	<u>-</u>	<u>-</u>	<u>420,460</u>
Pass-through entity	<u>420,460</u>	<u>-</u>	<u>-</u>	<u>420,460</u>
<u>Binachip Inc</u>				
Cluster: 1R&D				
Fed Agency: U.S. NASA				
43.000 / E6948 / Binachip	<u>-</u>	<u>15,169</u>	<u>-</u>	<u>15,169</u>
Pass-through entity	<u>-</u>	<u>15,169</u>	<u>-</u>	<u>15,169</u>
<u>Binghamton University</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE				
12.431 / A8831 / ARMY SUNY 240-6762A	8,962	-	-	8,962
Fed Agency: U.S. HHS - NATIONAL INSTITUTE DEAFNESS & OTHER HEARING DISORDERS				
93.173 / A6678 / PHS Sub 30568 1035698	<u>253,948</u>	<u>-</u>	<u>-</u>	<u>253,948</u>
Pass-through entity	<u>262,910</u>	<u>-</u>	<u>-</u>	<u>262,910</u>

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<u>Bio Techplex Corp</u>				
Cluster: 1R&D Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH) 93.837 / E8094 / BioTech Plex HL67735 Pass-through entity	\$ - -	\$ 1,790 1,790	\$ - -	\$ 1,790 1,790
<u>Biomedical Acoustics Research Co</u>				
Cluster: 1R&D Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH) 93.838 / E8174 / Biomedical Acoustic Pass-through entity	- -	3,054 3,054	- -	3,054 3,054
<u>Biotechnology Research & Development Corp</u>				
Cluster: 1R&D Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA) 10.001 / C9426 / BRDC 2-7-547 Pass-through entity	-3,010 -3,010	- -	- -	-3,010 -3,010
<u>Bishop Museum</u>				
Cluster: 1R&D Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF) 47.074 / A5983 / SBC BISHOP SRA #0302044 Pass-through entity	10,156 10,156	- -	- -	10,156 10,156
<u>Boeing Company</u>				
Cluster: 1R&D Fed Agency: U.S. DEPARTMENT OF INTERIOR 15.000 / A6456 / INT BOEING KF3397 Fed Agency: U.S. NASA 43.000 / A6359 / NASA BC 4CS1765 Pass-through entity	2,610 10,529 13,139	- - -	- - -	2,610 10,529 13,139

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<u>Boston University</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.431 / A9224 / ARMY BU GC169371NGD	\$ 158,850	\$ -	\$ -	\$ 158,850
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE ON AGING</i>				
93.866 / E7330 / Boston U Mc-186203-N-Mc	-	27,759	-	27,759
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.846 / E8080 / BU GC170619 Dr. Serge Roy	-	141,238	-	141,238
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.000 / A5769 / SBC ANTC Kamalabadi	5,111	-	-	5,111
Cluster: Other Programs				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.000 / A5747 / SBC ANTC WILHELMSON	995	-	-	995
Pass-through entity	<u>164,956</u>	<u>168,997</u>	<u>-</u>	<u>333,953</u>
<u>Bradley University</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.041 / E7247 / Bradley University Eec 0332714	-	11,895	-	11,895
Pass-through entity	<u>-</u>	<u>11,895</u>	<u>-</u>	<u>11,895</u>
<u>Brigham Young University</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - NAVY</i>				
12.300 / A9253 / NAVY BYU 01-0085	1,941	-	-	1,941
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.070 / A6799 / SBC BYU #03-0114	75,625	-	-	75,625
Pass-through entity	<u>77,566</u>	<u>-</u>	<u>-</u>	<u>77,566</u>
<u>Brimrose Corporation of America</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. NASA - LANGLEY RESEARCH CENTER</i>				
43.000 / A6998 / NASA SBIR 03-411	8,964	-	-	8,964
Pass-through entity	<u>8,964</u>	<u>-</u>	<u>-</u>	<u>8,964</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Cahokia Unit School District 187</u>				
Cluster: Other Programs				
Fed Agency: U.S. HHS - ADMINISTRATION FOR CHILDREN AND FAMILIES (ACF)				
93.658 / D8622 / ISBE Cahokia FY05 After School	\$ 59,433	\$ -	\$ -	\$ 59,433
Pass-through entity	<u>59,433</u>	<u>-</u>	<u>-</u>	<u>59,433</u>
<u>California Institute of Technology</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF DEFENSE - NAVY				
12.300 / A6597 / NAVY CIT 7G-1064111	137,363	-	-	137,363
Fed Agency: U.S. NASA				
43.000 / A9167 / NASA JPL 1236748	61,632	-	-	61,632
43.000 / A6547 / NASA JPL 1257231	1,501	-	-	1,501
43.000 / A6439 / NASA JPL 1259568	21,276	-	-	21,276
43.000 / A6455 / NASA JPL 1260125	142,932	-	-	142,932
43.000 / A6182 / NASA JPL 1264492	3,272	-	-	3,272
43.000 / A6181 / NASA JPL 1264494	13,560	-	-	13,560
43.000 / A6166 / NASA JPL 1264896	2,504	-	-	2,504
43.000 / A6088 / NASA JPL 1265792	20,000	-	-	20,000
43.000 / A5835 / NASA JPL 1270703	6,540	-	-	6,540
43.000 / A5989 / NASA JPL 1270900	50,185	-	-	50,185
Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)				
47.049 / E8291 / CA Ins Tec DMS987082	-	-1,276	-	-1,276
Pass-through entity	<u>460,765</u>	<u>-1,276</u>	<u>-</u>	<u>459,489</u>
<u>Capstone Turbine Corporation</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)				
81.000 / E8051 / Capstone 4000009920	-	25,707	-	25,707
Pass-through entity	<u>-</u>	<u>25,707</u>	<u>-</u>	<u>25,707</u>
<u>Carl Hayden Medical Research Foundation</u>				
Cluster: 1R&D				
Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)				
93.837 / E8137 / Carl T Hayden Med	-	233	-	233
Pass-through entity	<u>-</u>	<u>233</u>	<u>-</u>	<u>233</u>

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Year Ended June 30, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Carnegie Institution of Washington</u>				
Cluster: IR&D				
Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)				
81.000 / A6770 / DOE CIW SC 4-3327-35	\$ 89,984	\$ -	\$ -	\$ 89,984
Pass-through entity	<u>89,984</u>	<u>-</u>	<u>-</u>	<u>89,984</u>
<u>Carnegie Mellon University</u>				
Cluster: IR&D				
Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE				
12.910 / A9244 / ARMY CM 1130024	-33,169	-	-	-33,169
Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)				
93.286 / A6668 / PHS Sub CM 1090080-145398	41,426	-	-	41,426
Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)				
47.041 / E8093 / Carnegie Univ1120138	-	-2,183	-	-2,183
47.070 / A6680 / SBC CM 1120369-140776	988	-	-	988
47.070 / A6602 / SBC CM 1120464-147649	8,667	-	-	8,667
47.070 / A6424 / SBC CM 1120484-148622	35,712	-	-	35,712
47.070 / A8273 / SBC CMU-1120085-1106	48,282	-	-	48,282
Pass-through entity	<u>101,906</u>	<u>-2,183</u>	<u>-</u>	<u>99,723</u>
<u>Case Western Reserve University</u>				
Cluster: IR&D				
Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE				
12.800 / A9186 / AF CWR 0500	-991	-	-	-991
Fed Agency: U.S. DEPARTMENT OF DEFENSE - ARMY RESEARCH OFFICE (ARO)				
12.431 / A6995 / Army CWRU 342-0273	137,730	-	-	137,730
Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)				
93.121 / A7342 / PHS SUB CWRU DE13932	147,635	-	-	147,635
93.846 / E8327 / Case West N01AR92235	-	19,143	-	19,143
93.989 / A7504 / PHS CASE W ZZ9325H	82,101	-	-	82,101
Pass-through entity	<u>366,475</u>	<u>19,143</u>	<u>-</u>	<u>385,618</u>
<u>Catawba Resources</u>				
Cluster: IR&D				
Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE				
12.800 / A6133 / AF Catawba Resources 2005-2301	153,673	-	-	153,673
Pass-through entity	<u>153,673</u>	<u>-</u>	<u>-</u>	<u>153,673</u>

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ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-Through Federal Funding Received by University of Illinois
Year Ended June 30, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Caviton Inc</u>				
Cluster: 1R&D Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE) 81.000 / C8208 / Caviton DE-FC36-04GO14002 Pass-through entity	\$ 40,000 <u>40,000</u>	\$ - <u>-</u>	\$ - <u>-</u>	\$ 40,000 <u>40,000</u>
<u>Center To Protect Workers Rights</u>				
Cluster: 1R&D Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH) 93.283 / E7434 / Center Protect Workers Rights Pass-through entity	- <u>-</u>	23,705 <u>23,705</u>	- <u>-</u>	23,705 <u>23,705</u>
<u>Central Brain Tumor Registry of the US (CBTRUS)</u>				
Cluster: 1R&D Fed Agency: U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC) 93.000 / E7173 / Central Brain Tumor Pass-through entity	- <u>-</u>	92,131 <u>92,131</u>	- <u>-</u>	92,131 <u>92,131</u>
<u>Central Institute for the Deaf</u>				
Cluster: 1R&D Fed Agency: U.S. NASA 43.001 / E8324 / Central Institute Pass-through entity	- <u>-</u>	8 <u>8</u>	- <u>-</u>	8 <u>8</u>
<u>Central Regional Air Planning Association (CENRAP)</u>				
Cluster: 1R&D Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA) 66.000 / A5938 / EPA Sub CENRAP Pass-through entity	100,963 <u>100,963</u>	- <u>-</u>	- <u>-</u>	100,963 <u>100,963</u>
<u>Centro Internacional de Agricultura Tropical (CIAT)</u>				
Cluster: 1R&D Fed Agency: U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT (AID) 98.000 / A8622 / AID CIAT R-1860 Pass-through entity	52,018 <u>52,018</u>	- <u>-</u>	- <u>-</u>	52,018 <u>52,018</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Centro San Bonifacio</u>				
Cluster: 1R&D Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA) 10.225 / E8009 / Centro St Bonifacio Pass-through entity	\$ - -	\$ 6,681 6,681	\$ - -	\$ 6,681 6,681
<u>CFD Research Corporation</u>				
Cluster: 1R&D Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF) 47.041 / A8150 / SBC CFDR #8240 NSF Pass-through entity	20,813 20,813	- -	- -	20,813 20,813
<u>Champaign Consortium</u>				
Cluster: 1R&D Fed Agency: U.S. DEPARTMENT OF LABOR 17.259 / A7381 / DE PSP STEP/WIA	-716	-	-	-716
Cluster: Other Programs Fed Agency: U.S. DEPARTMENT OF LABOR 17.259 / A6109 / DE Labor 04-1Y-3131-YETP Pass-through entity	80,461 79,745	- -	- -	80,461 79,745
<u>Cherokee Nation</u>				
Cluster: 1R&D Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA) 66.606 / A7108 / EPA 2004-MDN2-51 Pass-through entity	11,788 11,788	- -	- -	11,788 11,788
<u>Chestnut Health Systems</u>				
Cluster: 1R&D Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES 93.000 / E6930 / Chestnut Hlth Systems Pass-through entity	- -	22,120 22,120	- -	22,120 22,120

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<u>CHI Systems Inc</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF DEFENSE - NAVY				
12.300 / A6951 / Navy CHI Systems Inc.	\$ -542	\$ -	\$ -	\$ -542
Pass-through entity	<u>-542</u>	<u>-</u>	<u>-</u>	<u>-542</u>
<u>Chicago Botanic Garden</u>				
Cluster: Other Programs				
Fed Agency: U.S. NATIONAL ENDOWMENT FOR THE HUMANITIES (NEH)				
45.312 / E8258 / CBG Endangered Plant	-	30	-	30
Pass-through entity	<u>-</u>	<u>30</u>	<u>-</u>	<u>30</u>
<u>Chicago Center for Health System Development</u>				
Cluster: 1R&D				
Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES				
93.252 / E7746 / Chgo Ctr Hlth System 6G920A00160100	-	1,468	-	1,468
Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)				
93.941 / F9349 / Chgo Cntr Hlth Systems Develop	-	36,488	-	36,488
Cluster: Other Programs				
Fed Agency: U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)				
93.252 / E7777 / Chic Ctr Hlth System	-	-690	-	-690
Pass-through entity	<u>-</u>	<u>37,266</u>	<u>-</u>	<u>37,266</u>
<u>Chicago Commons Association</u>				
Cluster: 1R&D				
Fed Agency: U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)				
93.955 / E8010 / Chic Commons Assoc	-	1,348	-	1,348
Pass-through entity	<u>-</u>	<u>1,348</u>	<u>-</u>	<u>1,348</u>
<u>Chicago Community Programs for Clinical Research</u>				
Cluster: 1R&D				
Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)				
93.856 / E7272 / Chicago Comm Programs For Clinical	-	133,329	-	133,329
Pass-through entity	<u>-</u>	<u>133,329</u>	<u>-</u>	<u>133,329</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Chicago Health Consortium</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.258 / E8359 / Chgo Hlth Consortium	\$ -	\$ 17,180	\$ -	\$ 17,180
Pass-through entity	-	17,180	-	17,180
<u>Chicago Horticultural Society</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. INSTITUTE OF MUSEUM & LIBRARY SERVICES (IMLS)</i>				
45.312 / E8154 / CBG Plant Evaluation	-	11,290	-	11,290
Pass-through entity	-	11,290	-	11,290
<u>Chicago Public Schools</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.195 / F9425 / CPS 02-0227-PR15-00	-	8,136	-	8,136
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.077 / F9350 / Cps	-	68,299	-	68,299
47.077 / F9320 / Cps 04-0825-PR 32	-	158,769	-	158,769
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.195 / F9426 / CPS 02-0227-PR12-00	-	-11,694	-	-11,694
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.076 / F9305 / Chicago Public Schools 04-1117-ED2	-	92,656	-	92,656
47.076 / F9342 / Cps	-	89,660	-	89,660
Pass-through entity	-	405,826	-	405,826
<u>Chicago State University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.000 / E7758 / Chic State U 0503gr 2b0 56220	-	117,587	-	117,587
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.076 / E8004 / Chic St U Hrd0000341	-	-328	-	-328

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<u>Chicago State University</u> (Continued)				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.000 / E7102 / Chicago State Univ P22028	\$ -	\$ 75,978	\$ -	\$ 75,978
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.000 / E6991 / Chicago State University	-	43,478	-	43,478
47.076 / E7334 / Chicago State U HRD-0000341	-	68,723	-	68,723
Pass-through entity	-	305,438	-	305,438
<u>Chicago Technology Park</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF LABOR</i>				
17.000 / E6907 / Chicago Technology Park	-	42,893	-	42,893
Pass-through entity	-	42,893	-	42,893
<u>Chicago Workforce Board</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF LABOR</i>				
17.720 / E7466 / Chic Workforce Bd Dole 9430104-01	-	301,399	-	301,399
Pass-through entity	-	301,399	-	301,399
<u>Childrens Memorial Hospital</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.226 / E8190 / Child Hosp 2001-129V	-	8,923	-	8,923
Pass-through entity	-	8,923	-	8,923
<u>Children's Research Institute</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.856 / E7199 / Children Research Inst CRI 355704	-	245,176	-	245,176
Pass-through entity	-	245,176	-	245,176

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<u>City Colleges of Chicago</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.859 / E7229 / City Colleges Of Chicago	\$ -	\$ 43,988	\$ -	\$ 43,988
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.000 / F9377 / City College Of Chicago	-	63,946	-	63,946
Pass-through entity	-	107,934	-	107,934
<u>City of Chicago</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.010 / F9302 / City of Chicago 2005-4300	-	91,366	-	91,366
<i>Fed Agency: U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT (HUD)</i>				
14.218 / F9412 / Chgo Mayor Offc 2666	-	-11,642	-	-11,642
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.945 / F9461 / CDPH C029620	-	144,255	-	144,255
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.940 / F9490 / Chgo Dept Public Hlh	-	28,640	-	28,640
Cluster: CDBG - Entitlement and Small Cities				
<i>Fed Agency: U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT (HUD)</i>				
14.218 / F9442 / City Of Chicago	-	-1,391	-	-1,391
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - ADMINISTRATION FOR CHILDREN AND FAMILIES (ACF)</i>				
93.600 / F9470 / 890-53-2005-0140-Q32	-	108	-	108
<i>Fed Agency: U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)</i>				
93.977 / F9323 / Chgo Dept Public Health 5712	-	11,962	-	11,962
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.600 / F9397 / City Chi D2952511997	-	42,050	-	42,050
<i>Fed Agency: U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)</i>				
93.914 / F9346 / Cdph 5451	-	1,398,419	-	1,398,419
93.914 / F9371 / Cdph D1948551322	-	-43,072	-	-43,072
93.914 / F9361 / Cdph PO2613	-	492,525	-	492,525
Pass-through entity	-	2,153,220	-	2,153,220

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<u>City of Peoria</u>				
Cluster: CDBG - Entitlement and Small Cities				
Fed Agency: U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT (HUD)				
14.218 / F9308 / City of Peoria	\$ -	\$ 8,220	\$ -	\$ 8,220
14.218 / F9348 / City Of Peoria AS-400-04PS25	-	7,737	-	7,737
Pass-through entity	<u>-</u>	<u>15,957</u>	<u>-</u>	<u>15,957</u>
<u>Clark Atlanta University</u>				
Cluster: 1R&D				
Fed Agency: U.S. NASA				
43.000 / A7078 / NASA 03-04-30403-002	<u>57,972</u>	<u>-</u>	<u>-</u>	<u>57,972</u>
Pass-through entity	<u>57,972</u>	<u>-</u>	<u>-</u>	<u>57,972</u>
<u>Clarkson University</u>				
Cluster: 1R&D				
Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)				
47.041 / E8048 / Clarkson Uni 3751331	<u>-</u>	<u>87,292</u>	<u>-</u>	<u>87,292</u>
Pass-through entity	<u>-</u>	<u>87,292</u>	<u>-</u>	<u>87,292</u>
<u>Clemson University</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF COMMERCE				
11.609 / A9059 / COM CU 651-7558-208	-3,244	-	-	-3,244
Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)				
47.041 / A7854 / SBC CLEMSON UNV -NSF	-46,284	-	-	-46,284
47.050 / A6005 / SBC CLMSN #853-7559-206-2090072	37,929	-	-	37,929
Pass-through entity	<u>-11,599</u>	<u>-</u>	<u>-</u>	<u>-11,599</u>
<u>Cleveland Clinic Foundation</u>				
Cluster: 1R&D				
Fed Agency: U.S. HHS - NATIONAL INSTITUTES DIABETES & DIGESTIVE & KIDNEY DISEASES				
93.849 / E7426 / Cleveland Clinic Fnd - Dr G. Beck	<u>-</u>	<u>29,353</u>	<u>-</u>	<u>29,353</u>
Pass-through entity	<u>-</u>	<u>29,353</u>	<u>-</u>	<u>29,353</u>

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<u>Collins Management Consulting</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.349 / A7411 / DE COLLINS MGT SUBC2	\$ 97,304	\$ -	\$ -	\$ 97,304
Pass-through entity	<u>97,304</u>	<u>-</u>	<u>-</u>	<u>97,304</u>
<u>Colorado State University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.200 / A6715 / AG CSU G-1502-5	6,580	-	-	6,580
10.200 / A6124 / AG CSU G-1507-4	36,632	-	-	36,632
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.000 / A7404 / DE SUB CSU #P308881	1,723	-	-	1,723
<i>Fed Agency: U.S. DEPARTMENT OF INTERIOR - GEOLOGICAL SURVEY</i>				
15.805 / A8669 / USGS 2004-NTN1-03	4,836	-	-	4,836
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.856 / E8108 / Colorado St G46142	-	7,317	-	7,317
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.074 / A8820 / NSF 2005-NTN1-02	4,836	-	-	4,836
47.074 / A6146 / SBC COLO #G-3403-1	37,100	-	-	37,100
Pass-through entity	<u>91,707</u>	<u>7,317</u>	<u>-</u>	<u>99,024</u>
<u>Columbia University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)</i>				
93.145 / E8069 / Columbia U HA00037	-	-1,063	-	-1,063
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.242 / E8268 / Columbia U MH63662	-	954	-	954
93.856 / E8257 / Columbia U AI47608	-	137,106	-	137,106
<i>Fed Agency: U.S. NASA</i>				
43.001 / A6535 / NASA CUNY 04/05	30,704	-	-	30,704
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.070 / E7402 / Columbia U CCR 02-25826	-	48,587	-	48,587
47.070 / A8079 / SBC CUNY 0085864	-17	-	-	-17
Pass-through entity	<u>30,687</u>	<u>185,584</u>	<u>-</u>	<u>216,271</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Comm Consolidated Sch Dist 62</u>				
Cluster: Other Programs				
Fed Agency: U.S. DEPARTMENT OF EDUCATION				
84.287 / A9485 / De Comm Cons Dist 62	\$ 17	\$ -	\$ -	\$ 17
Pass-through entity	<u>17</u>	<u>-</u>	<u>-</u>	<u>17</u>
<u>Community Care Options Inc</u>				
Cluster: Other Programs				
Fed Agency: U.S. HHS - SUBSTANCE ABUSE & MENTAL HEALTH SERVICE				
93.275 / E7143 / Community Care SM5448301	-	4,798	-	4,798
Pass-through entity	<u>-</u>	<u>4,798</u>	<u>-</u>	<u>4,798</u>
<u>Conservation Research Institute</u>				
Cluster: 1R&D				
Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)				
66.463 / A7371 / EPA SUB CRI B-2006	14	-	-	14
Pass-through entity	<u>14</u>	<u>-</u>	<u>-</u>	<u>14</u>
<u>Consortium for Mathematics and Its Applications</u>				
Cluster: 1R&D				
Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)				
47.076 / E7445 / COMAP	-	86,496	-	86,496
47.076 / E8151 / Consortium ESI6429328	-	750	-	750
Pass-through entity	<u>-</u>	<u>87,246</u>	<u>-</u>	<u>87,246</u>
<u>Cook County Board of Commissioners</u>				
Cluster: Other Programs				
Fed Agency: U.S. DEPARTMENT OF JUSTICE (DOJ)				
16.592 / F9336 / Cook County Board Commissioners	-	87,151	-	87,151
Pass-through entity	<u>-</u>	<u>87,151</u>	<u>-</u>	<u>87,151</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Corlands</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.431 / A9282 / ARMY CORLANDS DRAGFL	\$ 2,129	\$ -	\$ -	\$ 2,129
Pass-through entity	<u>2,129</u>	<u>-</u>	<u>-</u>	<u>2,129</u>
<u>Cornell University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.000 / A8793 / AG 2005-NTN1-24	4,836	-	-	4,836
10.000 / A8726 / AG CU 40534-6908	1,114	-	-	1,114
<i>Fed Agency: U.S. DEPARTMENT OF COMMERCE</i>				
11.478 / A7046 / COM CU 42120-7132	4,334	-	-	4,334
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.431 / A9198 / ARMY CU 39508-6586	266,455	-	-	266,455
12.431 / A9415 / ARMY OSP 35352-6086	-1,367	-	-	-1,367
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - NAVY</i>				
12.300 / A9354 / NAVY CU 37515-6281	65,504	-	-	65,504
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.859 / E8293 / Cornell U GM61925	-	210,574	-	210,574
<i>Fed Agency: U.S. NATIONAL ENDOWMENT FOR THE HUMANITIES (NEH)</i>				
45.149 / A7279 / NEH SUB 40782-6923	1,729	-	-	1,729
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.041 / A8107 / SBC CRNL 42740-6896	-11,151	-	-	-11,151
47.070 / A8316 / SBC CRNL-36779-6494	-3,160	-	-	-3,160
Cluster: Other Programs				
<i>Fed Agency: U.S. NATIONAL ENDOWMENT FOR THE HUMANITIES (NEH)</i>				
45.149 / A5905 / NEH Sub 44996-7630	1,680	-	-	1,680
Pass-through entity	<u>329,974</u>	<u>210,574</u>	<u>-</u>	<u>540,548</u>
<u>Corporation for Public Broadcasting</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.295 / A7494 / PBS SUBC RTL	28,417	-	-	28,417
Pass-through entity	<u>28,417</u>	<u>-</u>	<u>-</u>	<u>28,417</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Corporation for Supportive Housing</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.235 / E7818 / Corp Support Housing	\$ -	\$ 2,446	\$ -	\$ 2,446
Pass-through entity	<u>-</u>	<u>2,446</u>	<u>-</u>	<u>2,446</u>
<u>Council for International Exchange of Scholars</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. STATE DEPARTMENT</i>				
19.401 / J9482 / 543 Fulbright AIA	-	-	6,771	6,771
Pass-through entity	<u>-</u>	<u>-</u>	<u>6,771</u>	<u>6,771</u>
<u>Council of Great Lakes Governors</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.000 / A8423 / AG CGLG-01-009	756	-	-	756
Pass-through entity	<u>756</u>	<u>-</u>	<u>-</u>	<u>756</u>
<u>County of Suffolk</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.456 / A6526 / EPA 2003-NTN1-56	4,925	-	-	4,925
Pass-through entity	<u>4,925</u>	<u>-</u>	<u>-</u>	<u>4,925</u>
<u>CPBR - Consortium for Plant Biotechnology Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.087 / A6610 / DOE CPBR G012026-175	117,046	-	-	117,046
81.087 / A6628 / DOE CPBR GO 12026-181	19,629	-	-	19,629
81.087 / A6072 / DOE CPBR GO 12026-194	73,177	-	-	73,177
81.087 / A6043 / DOE CPBR GO 12026-207	18,714	-	-	18,714
Pass-through entity	<u>228,566</u>	<u>-</u>	<u>-</u>	<u>228,566</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>CRP Consulting</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)</i>				
93.000 / E7412 / Crp Consulting 240-01-0055	\$ -	\$ 24,297	\$ -	\$ 24,297
Pass-through entity	<u>-</u>	<u>24,297</u>	<u>-</u>	<u>24,297</u>
<u>CU Aerospace LLC</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.431 / A6700 / Army CU Aerospace 04-213	99,014	-	-	99,014
12.800 / A9274 / AF CU 02-241	-611	-	-	-611
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - NATIONAL SECURITY AGENCY</i>				
12.902 / A8842 / MDA WS 0097 ANTIC	6,162	-	-	6,162
<i>Fed Agency: U.S. NASA</i>				
43.000 / A7230 / NASA CUA 03-300	-6,068	-	-	-6,068
43.000 / A6393 / NASA CUA 2005-1618-00	86,718	-	-	86,718
Pass-through entity	<u>185,215</u>	<u>-</u>	<u>-</u>	<u>185,215</u>
<u>Cummins Engine Company</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / A6691 / DOE CI 702707-090 04-112	44,705	-	-	44,705
Pass-through entity	<u>44,705</u>	<u>-</u>	<u>-</u>	<u>44,705</u>
<u>Cuyahoga County Board of Health</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT (HUD)</i>				
14.000 / A8661 / HUD CCBH	-5	-	-	-5
Pass-through entity	<u>-5</u>	<u>-</u>	<u>-</u>	<u>-5</u>
<u>Dartmouth College</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / A5853 / DOE Dartmouth 5-36102	17,191	-	-	17,191
<i>Fed Agency: U.S. DEPARTMENT OF JUSTICE (DOJ)</i>				
16.565 / A6743 / JUSTICE DC 5-36371.5710	93,067	-	-	93,067

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<u>Dartmouth College</u> (Continued)				
Cluster: 1R&D (Continued)				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE BIOMEDICAL IMAGING & BIOENGINEERING</i>				
93.286 / A6405 / PHS Sub Dartmouth 5-30687.570	\$ 113,904	\$ -	\$ -	\$ 113,904
93.395 / A7309 / PHS SUB DART 5-30555	-3,445	-	-	-3,445
Pass-through entity	<u>220,717</u>	<u>-</u>	<u>-</u>	<u>220,717</u>
<u>Denver Museum of Nature and Science</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.000 / A5850 / SBC Antc-Cox	4,738	-	-	4,738
Pass-through entity	<u>4,738</u>	<u>-</u>	<u>-</u>	<u>4,738</u>
<u>DePaul University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF INTERIOR - FISH & WILDLIFE</i>				
15.608 / E7108 / DePaul U 500198SG010	-	2,002	-	2,002
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.368 / D8621 / IBHE DePaul Univ 5001945G013	3,659	-	-	3,659
Pass-through entity	<u>3,659</u>	<u>2,002</u>	<u>-</u>	<u>5,661</u>
<u>Depression and Bipolar Support Alliance</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.243 / E7316 / Depression Bipolar Support Alliance	-	14,479	-	14,479
Pass-through entity	<u>-</u>	<u>14,479</u>	<u>-</u>	<u>14,479</u>
<u>Desert Research Institute</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF COMMERCE NOAA</i>				
11.000 / A9200 / COM DRI 02-DAS66	59,684	-	-	59,684
Pass-through entity	<u>59,684</u>	<u>-</u>	<u>-</u>	<u>59,684</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Draper Laboratory</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF INTERIOR				
15.000 / A6040 / INT DRAPER DL-H-550183	\$ 89,534	\$ -	\$ -	\$ 89,534
Pass-through entity	<u>89,534</u>	<u>-</u>	<u>-</u>	<u>89,534</u>
<u>Drexel University</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF DEFENSE - NAVY				
12.300 / E8224 / Drexel N000140110762	-	22,880	-	22,880
Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)				
81.049 / A8561 / DOE DREXEL 210013	4,658	-	-	4,658
Fed Agency: U.S. HHS - NATIONAL INSTITUTE OF ALLERGY & INFECTIOUS DISEASES				
93.856 / E6953 / Drexel U 232192	-	123,102	-	123,102
Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)				
47.041 / E8112 / Drexel U 235234	-	106,519	-	106,519
Cluster: Other Programs				
Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)				
47.070 / A6471 / SBC DREXEL PO#0033473	50,890	-	-	50,890
Pass-through entity	<u>55,548</u>	<u>252,501</u>	<u>-</u>	<u>308,049</u>
<u>Duke University</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)				
81.000 / A8451 / DOE DUKE 02-SC-1007	18,713	-	-	18,713
81.000 / A6022 / DOE DUKE 05-SC-DOE-1015	43,497	-	-	43,497
Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES				
93.397 / E7406 / Duke U Ca096890-02	-	36,384	-	36,384
93.398 / E7305 / Duke U 122759	-	152,410	-	152,410
Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)				
93.000 / E8262 / Duke Univ DS687	-	250,337	-	250,337
93.395 / E7911 / Duke U Ca76001	-	716	-	716
93.395 / E8239 / Duke University	-	629	-	629
93.397 / E8078 / Duke U CA096890-01	-	-954	-	-954
93.856 / E7338 / Duke U 303-0143	-	313,346	-	313,346
Pass-through entity	<u>62,210</u>	<u>752,868</u>	<u>-</u>	<u>815,078</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urhana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Dynamac Corporation</u>				
Cluster: 1R&D				
Fed Agency: U.S. NASA				
43.000 / A9006 / NASA 2004-NTN1-05	\$ 4,836	\$ -	\$ -	\$ 4,836
Pass-through entity	<u>4,836</u>	<u>-</u>	<u>-</u>	<u>4,836</u>
<u>East Carolina University</u>				
Cluster: 1R&D				
Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)				
47.076 / A7996 / SBC ECU (0138819)	101,017	-	-	101,017
47.076 / A8353 / SBC ECU-9911843 NSF	-25,125	-	-	-25,125
Pass-through entity	<u>75,892</u>	<u>-</u>	<u>-</u>	<u>75,892</u>
<u>East Main Public Schools</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF EDUCATION				
84.000 / A9480 / De Sub Emps 63 21st	7,510	-	-	7,510
Pass-through entity	<u>7,510</u>	<u>-</u>	<u>-</u>	<u>7,510</u>
<u>Eastern Michigan University</u>				
Cluster: 1R&D				
Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)				
66.000 / A7034 / EPA SUB EMU 97502001	-139	-	-	-139
Pass-through entity	<u>-139</u>	<u>-</u>	<u>-</u>	<u>-139</u>
<u>East-West Gateway Coordinating Council</u>				
Cluster: 1R&D				
Fed Agency: U.S. DOT - DEPARTMENT OF TRANSPORTATION				
20.000 / A6545 / DOT - EWGCC-LEAM	207,012	-	-	207,012
Pass-through entity	<u>207,012</u>	<u>-</u>	<u>-</u>	<u>207,012</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Educause</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.070 / A7762 / SBC EDUCAUSE NSF	\$ -41	\$ -	\$ -	\$ -41
Pass-through entity	<u>-41</u>	<u>-</u>	<u>-</u>	<u>-41</u>
<u>El Rincon Community Clinic</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - SUBSTANCE ABUSE & MENTAL HEALTH SERVICE</i>				
93.230 / E7271 / El Rincon Community Clinic	-	5,000	-	5,000
Pass-through entity	<u>-</u>	<u>5,000</u>	<u>-</u>	<u>5,000</u>
<u>Energy Center of Wisconsin</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.041 / E7542 / Ecw Fc36-02g012017	-	16,339	-	16,339
Pass-through entity	<u>-</u>	<u>16,339</u>	<u>-</u>	<u>16,339</u>
<u>EPIR Technologies</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE</i>				
12.000 / E7114 / EPIR Technologies Inc	-	42,869	-	42,869
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.000 / F6935 / Epir Technologies	-	10,485	-	10,485
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - NAVY</i>				
12.300 / E8027 / EPIR NVL201	-	217	-	217
Pass-through entity	<u>-</u>	<u>53,571</u>	<u>-</u>	<u>53,571</u>
<u>ERC Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.800 / A6771 / AF ERC Inc RP030888	8,125	-	-	8,125
12.800 / A6578 / AF ERC INC RP040041	-1,695	-	-	-1,695
12.800 / A5931 / AF ERC RP50053	15,161	-	-	15,161
Pass-through entity	<u>21,591</u>	<u>-</u>	<u>-</u>	<u>21,591</u>

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<u>Erie County</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.000 / A7213 / EPA SUB ERIE COUNTY	\$ -4	\$ -	\$ -	\$ -4
Pass-through entity	<u>-4</u>	<u>-</u>	<u>-</u>	<u>-4</u>
<u>Ewing Technology Associates Inc</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.800 / A9097 / AF EWING TECHNOLOGY	22,788	-	-	22,788
Pass-through entity	<u>22,788</u>	<u>-</u>	<u>-</u>	<u>22,788</u>
<u>Family Health International</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT (HUD)</i>				
14.241 / E8251 / Family Health Intl	-	178,888	-	178,888
Pass-through entity	<u>-</u>	<u>178,888</u>	<u>-</u>	<u>178,888</u>
<u>Florida International University</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.070 / E8070 / FIU 592102300-01	-	-3,297	-	-3,297
Pass-through entity	<u>-</u>	<u>-3,297</u>	<u>-</u>	<u>-3,297</u>
<u>Florida State University</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.049 / A8751 / DOE FSU F48792	51,031	-	-	51,031
81.049 / A6029 / DOE FSU R00297	67,122	-	-	67,122
Cluster: Other Programs				
<i>Fed Agency: U.S. INSTITUTE OF MUSEUM & LIBRARY SERVICES (IMLS)</i>				
45.312 / A6693 / IMLS FSU R00305 A14630-01	43,098	-	-	43,098
Pass-through entity	<u>161,251</u>	<u>-</u>	<u>-</u>	<u>161,251</u>

UNIVERSITY OF ILLINOIS
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Details for Pass-Through Federal Funding Received by University of Illinois
Year Ended June 30, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Fond Du Lac Reservation</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.000 / A8850 / EPA 2005-NTN2-17	\$ 5,836	\$ -	\$ -	\$ 5,836
Pass-through entity	<u>5,836</u>	<u>-</u>	<u>-</u>	<u>5,836</u>
<u>Fort Peck Tribes</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.000 / A8848 / EPA 2005-NTN1-19	4,836	-	-	4,836
Pass-through entity	<u>4,836</u>	<u>-</u>	<u>-</u>	<u>4,836</u>
<u>Foundation for the Childrens Oncology Group</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.395 / E7433 / FCOG 98543-1194	-	859	-	859
93.395 / E8082 / Fnd For Childrens 27	-	1,740	-	1,740
Pass-through entity	<u>-</u>	<u>2,599</u>	<u>-</u>	<u>2,599</u>
<u>Fox River Study Group Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.000 / C8483 / Fox River SRA 04-291	41,388	-	-	41,388
Pass-through entity	<u>41,388</u>	<u>-</u>	<u>-</u>	<u>41,388</u>
<u>Fred Hutchinson Cancer Research Center</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL CANCER INSTITUTE</i>				
93.393 / A6906 / PHS Sub FHCRC 03-106336-02-S0717	-78	-	-	-78
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE OF ALLERGY & INFECTIOUS DISEASES</i>				
93.856 / E7100 / 05-104905-05-S1095	-	198,965	-	198,965
93.941 / E7033 / Fred Hutchinson Cancer Rsch Ctr	-	66,646	-	66,646
Pass-through entity	<u>-78</u>	<u>265,611</u>	<u>-</u>	<u>265,533</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Gala Design Inc</u>				
Cluster: 1R&D				
Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)				
93.393 / E8269 / Gala Design	\$ -	\$ 185	\$ -	\$ 185
Pass-through entity	<u>-</u>	<u>185</u>	<u>-</u>	<u>185</u>
<u>Gas Technology Institute</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)				
81.000 / A6853 / DOE GTI - PF17902	47,864	-	-	47,864
81.000 / E8166 / GTI PF11421	-	909	-	909
81.089 / E7503 / Gti De-Fc26-02Nt41585	-	46,841	-	46,841
81.104 / E8275 / IGT PF8102	-	3,122	-	3,122
Pass-through entity	<u>47,864</u>	<u>50,872</u>	<u>-</u>	<u>98,736</u>
<u>General Electric Company</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE				
12.800 / A7173 / AF GE200-18-14W23625	-1,692	-	-	-1,692
Pass-through entity	<u>-1,692</u>	<u>-</u>	<u>-</u>	<u>-1,692</u>
<u>Genesis House</u>				
Cluster: 1R&D				
Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)				
93.230 / E8202 / Genesis House	-	765	-	765
Pass-through entity	<u>-</u>	<u>765</u>	<u>-</u>	<u>765</u>
<u>George Washington University</u>				
Cluster: 1R&D				
Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)				
47.041 / A7250 / SBC GWU #03-S15 NSF	4	-	-	4
Pass-through entity	<u>4</u>	<u>-</u>	<u>-</u>	<u>4</u>

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Details for Pass-Through Federal Funding Received by University of Illinois
Year Ended June 30, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Georgetown University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE</i>				
12.420 / E7599 / Georgetown U Rx4265-806-Uic	\$ -	\$ 20,866	\$ -	\$ 20,866
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.000 / E6836 / Georgetown University	-	201	-	201
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.395 / E7597 / Georgetown - RX4400-044-UIC	-	132,294	-	132,294
93.395 / E7598 / Georgetown U Rx4230-124-UIC	-	-426	-	-426
93.399 / A6102 / PHS Sub RX 4400-062-UI	38,184	-	-	38,184
93.853 / E7600 / Georgetown U RX2210004UIC	-	75,258	-	75,258
Pass-through entity	<u>38,184</u>	<u>228,193</u>	<u>-</u>	<u>266,377</u>
<u>Georgia Institute of Technology</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.800 / A6397 / AF GTI E-21-6SF-G3	77,660	-	-	77,660
12.800 / A6704 / AF MF 2341 ANTIC	-35,000	-	-	-35,000
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / A6847 / DOE GIT E-20-J87-G1	52,127	-	-	52,127
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE BIOMEDICAL IMAGING & BIOENGINEERING</i>				
93.000 / A7271 / PHS Sub E-21-6JT-GI	89,555	-	-	89,555
Cluster: Other Programs				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.076 / A7000 / SBC GT C36-A98-G4	60,368	-	-	60,368
Pass-through entity	<u>244,710</u>	<u>-</u>	<u>-</u>	<u>244,710</u>
<u>Georgia State University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.076 / E7667 / Georgia St U BLF51-03	-	15,351	-	15,351
47.076 / E7853 / Georgia State U	-	15,422	-	15,422
47.076 / E7264 / Georgia State U ELT48-03	-	13,879	-	13,879
Pass-through entity	<u>-</u>	<u>44,652</u>	<u>-</u>	<u>44,652</u>

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Details for Pass-Through Federal Funding Received by University of Illinois
Year Ended June 30, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>GeoSyntec Consultants Inc</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - ARMY CORPS OF ENGINEERS</i>				
12.114 / A6042 / Army GeoSyntec 2005-1415	\$ 89,356	\$ -	\$ -	\$ 89,356
Pass-through entity	<u>89,356</u>	<u>-</u>	<u>-</u>	<u>89,356</u>
<u>Great Cities Universities</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.215 / E8134 / Great Cities U	-	-330	-	-330
Pass-through entity	<u>-</u>	<u>-330</u>	<u>-</u>	<u>-330</u>
<u>Gynecology Oncology Group</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.395 / E7382 / GOG	-	62,264	-	62,264
93.395 / E7876 / Gynecologic Oncology	-	-22,019	-	-22,019
93.395 / E7314 / Gynecologic Oncology Ca27469-24	-	5,500	-	5,500
93.395 / E7337 / Gynecologic Oncology Group	-	45,997	-	45,997
93.395 / E8253 / Gynecology Oncology	-	2,484	-	2,484
Pass-through entity	<u>-</u>	<u>94,226</u>	<u>-</u>	<u>94,226</u>
<u>Haymarket Center</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.939 / E7840 / Haymarket Center CCH517030-03	-	1,335	-	1,335
Pass-through entity	<u>-</u>	<u>1,335</u>	<u>-</u>	<u>1,335</u>
<u>Health Federation of Philadelphia</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.129 / E7099 / Hlth Fed of Phil 04NDHPA001	-	150,923	-	150,923
Pass-through entity	<u>-</u>	<u>150,923</u>	<u>-</u>	<u>150,923</u>

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<u>Health Research Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.333 / E8329 / Health Research Inc	\$ -	\$ -40,164	\$ -	\$ -40,164
Pass-through entity	<u>-</u>	<u>-40,164</u>	<u>-</u>	<u>-40,164</u>
<u>Healthcare Educational Association</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.279 / E8111 / Hlth Care Ed DA13065	-	18,818	-	18,818
Pass-through entity	<u>-</u>	<u>18,818</u>	<u>-</u>	<u>18,818</u>
<u>Healthy Schools Campaign</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE OF ENVIRONMENTAL & HEALTH SCIENCES</i>				
93.113 / E6956 / Healthy Schools Campaign	-	33,594	-	33,594
Pass-through entity	<u>-</u>	<u>33,594</u>	<u>-</u>	<u>33,594</u>
<u>Heartland Arts Fund</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. NATIONAL ENDOWMENT FOR THE ARTS (NEA)</i>				
45.025 / L9441 / 390 NEA HAF Teatro Lirico FY05-0038	-	-	3,750	3,750
Pass-through entity	<u>-</u>	<u>-</u>	<u>3,750</u>	<u>3,750</u>
<u>Heartland Health Outreach Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.243 / E7688 / Chgo Hlth Outreach	-	81,817	-	81,817
Pass-through entity	<u>-</u>	<u>81,817</u>	<u>-</u>	<u>81,817</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Hektoen Institute for Medical Research</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.856 / F9404 / Hektoen Ai034993	\$ -	\$ 148,859	\$ -	\$ 148,859
93.856 / E8210 / Hektoen Inst A134993	-	19,333	-	19,333
93.856 / F9328 / Hektoen Inst.	-	73,139	-	73,139
Pass-through entity	<u>-</u>	<u>241,331</u>	<u>-</u>	<u>241,331</u>
<u>Henry M Jackson Fdn for the Advancement of</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - ARMY MEDICAL RESEARCH ACQUISITION</i>				
12.431 / A7200 / Army HJF 0000065009	<u>138,927</u>	<u>-</u>	<u>-</u>	<u>138,927</u>
Pass-through entity	<u>138,927</u>	<u>-</u>	<u>-</u>	<u>138,927</u>
<u>High Performance Technologies Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.431 / A6652 / Army HPTi PET 2004-404	19,397	-	-	19,397
12.431 / A6305 / Army HPTi PET 2004-506	101,520	-	-	101,520
12.431 / A6300 / Army HPTi-PET-2001-407 Year 4	126,854	-	-	126,854
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - ARMY RESEARCH OFFICE (ARO)</i>				
12.431 / A6978 / Army HPTi-PET-2001-024	<u>3,805</u>	<u>-</u>	<u>-</u>	<u>3,805</u>
Pass-through entity	<u>251,576</u>	<u>-</u>	<u>-</u>	<u>251,576</u>
<u>Howard Brown Health Center</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.856 / E6927 / Howard Brown Health Center	<u>-</u>	<u>7,307</u>	<u>-</u>	<u>7,307</u>
Pass-through entity	<u>-</u>	<u>7,307</u>	<u>-</u>	<u>7,307</u>
<u>Howard University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF COMMERCE</i>				
11.000 / A7172 / COM HU 633878-H005254	<u>42,050</u>	<u>-</u>	<u>-</u>	<u>42,050</u>
Pass-through entity	<u>42,050</u>	<u>-</u>	<u>-</u>	<u>42,050</u>

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<u>IL Board of Higher Education (IBHE)</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.367 / D8743 / IBHE - TEAMS PROJECT	\$ 38,639	\$ -	\$ -	\$ 38,639
84.367 / D8755 / IBHE - TIMES Project	153,256	-	-	153,256
Pass-through entity	<u>191,895</u>	<u>-</u>	<u>-</u>	<u>191,895</u>
<u>IL Community College Board</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.048 / D8914 / ICCB CTE04UoI BRAGG	11,508	-	-	11,508
84.048 / D8676 / ICCB CTEL 05002	123,582	-	-	123,582
84.336 / D8561 / ICCB AA Teaching	53	-	-	53
Pass-through entity	<u>135,143</u>	<u>-</u>	<u>-</u>	<u>135,143</u>
<u>IL Criminal Justice</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF JUSTICE (DOJ)</i>				
16.579 / H9184 / II Criminal Justice	-	281,702	-	281,702
Pass-through entity	<u>-</u>	<u>281,702</u>	<u>-</u>	<u>281,702</u>
<u>IL Department of Children & Family Services (DCFS)</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.551 / H9462 / IDCFS 2610519022	-	27,359	-	27,359
93.551 / H9341 / IDCFS 2610519023	-	-3,655	-	-3,655
93.551 / H9181 / Idcfs 2610519024	-	40,941	-	40,941
93.556 / D9192 / IDCFS 0855109022	-762	-	-	-762
93.556 / D9227 / IDCFS 0855109032	176	-	-	176
93.556 / D9191 / IDCFS 2010919023	-22	-	-	-22
93.658 / H9353 / IDCFS 1719049013	-	-2,716	-	-2,716
93.658 / H9121 / Idefs 1719049014	-	8,893	-	8,893
93.658 / H9025 / Idefs 1719049015	-	94,711	-	94,711
93.674 / D8916 / IDCFS 2010919024	5,062	-	-	5,062
Pass-through entity	<u>4,454</u>	<u>165,533</u>	<u>-</u>	<u>169,987</u>

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<u>IL Department of Commerce & Economic</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.119 / D8484 / IDCEO 05-57201	\$ 988	\$ -	\$ -	\$ 988
81.119 / H8987 / Idceo 05-57301	-	32,161	-	32,161
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / H9024 / Idceo 04-32108	-	11,468	-	11,468
81.041 / H9128 / Idceo 04-57301	-	61,002	-	61,002
Pass-through entity	<u>988</u>	<u>104,631</u>	<u>-</u>	<u>105,619</u>
<u>IL Department of Employment Security</u>				
Cluster: Employment Services				
<i>Fed Agency: U.S. DEPARTMENT OF LABOR</i>				
17.207 / H9129 / IDES 043627	-	19,011	-	19,011
Pass-through entity	<u>-</u>	<u>19,011</u>	<u>-</u>	<u>19,011</u>
<u>IL Department of Human Services (IDHS)</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.126 / H9204 / IDHS 40C4001747	-	34,172	-	34,172
84.126 / H9101 / IDHS 40C5001747	-	91,758	-	91,758
<i>Fed Agency: U.S. DEPARTMENT OF JUSTICE (DOJ)</i>				
16.540 / D8724 / IDHS 11G5517000	110,058	-	-	110,058
16.540 / D8965 / IDHS 411G4517782 JJSI	779	-	-	779
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.110 / H9103 / IDHS11G5518000	-	98,600	-	98,600
93.243 / D8719 / IDHS 11A5081000	110,000	-	-	110,000
93.647 / D8990 / IDHS 21X1725300	34,329	-	-	34,329
93.647 / D8853 / IDHS 21X4163000	44,850	-	-	44,850
93.779 / H9052 / IDHS AD20050002	-	42,006	-	42,006
93.959 / D8719 / IDHS 11A5081000	274,351	-	-	274,351
93.959 / D8613 / IDHS 11G5517000	62,103	-	-	62,103
93.959 / H9103 / IDHS 11G5518000	-	65,724	-	65,724
93.959 / H9101 / IDHS 40C5001747	-	399,294	-	399,294
93.959 / D8920 / IDHS 411G4517560 STW	283	-	-	283
93.994 / H9163b / IDHS 11G4788000	-	1,418,001	-	1,418,001

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<u>IL Department of Human Services (IDHS) (Continued)</u>				
Cluster: IR&D (Continued)				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES (Continued)</i>				
93.994 / H9103 / IDHS 11G5518000	\$ -	\$ 20,800	\$ -	\$ 20,800
93.994 / JG101 / IDHS 11G5570000	-	9,240	-	9,240
93.994 / H9067 / IDHS 11G5788000	-	5,328,761	-	5,328,761
Cluster: CCDF (Child Care & Development Fund)				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.575 / D8712 / IDHS 81X5522CRR	811,152	-	-	811,152
93.596 / D8712 / IDHS 81X5522CRR	108,943	-	-	108,943
Cluster: Food Stamps				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.561 / H9088 / IDHS 81X5287000 (UIC FNP)	-	1,317,364	-	1,317,364
10.561 / D8734 / IDHS 81X5287000 (UIUC FNP)	4,594,730	-	-	4,594,730
10.561 / D8852 / IDHS FNP FY04 21X4522CRR	-5,066	866,733	-	861,667
Cluster: Other Programs				
<i>Fed Agency: U.S. CORPORATION FOR NATIONAL & COMMUNITY SERVICE</i>				
94.006 / H9152 / IDHS 11G4831000	-	248,771	-	248,771
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.557 / JG104 / IDHS 11G5874000	-	98,900	-	98,900
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.217 / H9103 / IDHS 11G5518000	-	134,000	-	134,000
93.251 / H9067 / IDHS 11G5788000	-	79,100	-	79,100
93.251 / H9163a / IDHS 411G4788000	-	15,000	-	15,000
93.558 / D8720 / IDHS 11A5081000	175,833	-	-	175,833
93.558 / JG103 / IDHS 11G5570000	-	73,500	-	73,500
93.667 / H9103 / IDHS 11G5518000	-	59,100	-	59,100
93.667 / JG102 / IDHS 11G5570000	-	30,000	-	30,000
Pass-through entity	<u>6,322,345</u>	<u>10,430,824</u>	<u>-</u>	<u>16,753,169</u>
<u>IL Department of Natural Resources (IDNR)</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF INTERIOR - FISH & WILDLIFE</i>				
15.250 / D9440 / IDNR MM SRA 96-179	33,791	-	-	33,791
15.634 / D8834 / IDNR FWS T-02-P-001	279,468	-	-	279,468
15.634 / D8563 / IDNR FWS T-9-P-1	34,144	-	-	34,144
15.634 / D8590 / IDNR G2005048	39,605	-	-	39,605
15.634 / D8940 / IDNR T-03-P-001	170,487	-	-	170,487
15.634 / D8940 / IDNR T-03-P-0011	7,379	-	-	7,379

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<u>IL Department of Natural Resources (IDNR) (Continued)</u>				
Cluster: 1R&D (Continued)				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.461 / D9271 / IDNR R894EPA14	\$ -11,405	\$ -	\$ -	\$ -11,405
Cluster: Fish and Wildlife				
<i>Fed Agency: U.S. DEPARTMENT OF INTERIOR - FISH & WILDLIFE</i>				
15.605 / D8760 / IDNR FWS F 123 R 11	119,909	-	-	119,909
15.605 / D8999 / IDNR FWS F-052 R-18	-324	-	-	-324
15.605 / D8553 / IDNR FWS F052 R20	40,138	-	-	40,138
15.605 / D8770 / IDNR FWS F-052-R-19	54,721	-	-	54,721
15.605 / D8774 / IDNR FWS F-069-R-18	270,772	-	-	270,772
15.605 / D8528 / IDNR FWS F101 R17	13,575	-	-	13,575
15.605 / D8756 / IDNR FWS F-101-R-16	32,922	-	-	32,922
15.605 / D8529 / IDNR FWS F123 R12	46,460	-	-	46,460
15.605 / D8841 / IDNR FWS F128 R09	93,082	-	-	93,082
15.605 / D8605 / IDNR FWS F128 R10	55,915	-	-	55,915
15.605 / D8927 / IDNR FWS F135 R06	-321	-	-	-321
15.605 / D8711 / IDNR FWS F-135-R-07	161,279	-	-	161,279
15.605 / D8899 / IDNR FWS F136 R06	-214	-	-	-214
15.605 / D8895 / IDNR FWS F-138 R-07	9,896	-	-	9,896
15.605 / D8649 / IDNR FWS F-138-R08	69,702	-	-	69,702
15.605 / D8900 / IDNR FWS F150 R02	16,548	-	-	16,548
15.605 / D8930 / IDNR FWS F151 R02	-757	-	-	-757
15.605 / D8730 / IDNR FWS F-151-R-03	27,218	-	-	27,218
15.605 / D8544 / IDNR FWS F69 R19	133,771	-	-	133,771
15.605 / D8564 / IDNR FWS W146 R01	104,558	-	-	104,558
15.605 / D8672 / IDNR G2005012	44,757	-	-	44,757
15.611 / D8726 / IDNR FWS W 043 R 52	111,208	-	-	111,208
15.611 / D8610 / IDNR FWS W 112 R 14	126,001	-	-	126,001
15.611 / D8721 / IDNR FWS W 136 R 05	89,906	-	-	89,906
15.611 / D8928 / IDNR FWS W043 R51	14,787	-	-	14,787
15.611 / D8929 / IDNR FWS W112 R13	43,095	-	-	43,095
15.611 / D8925 / IDNR FWS W136 R04	-3,358	-	-	-3,358
15.611 / D9056 / IDNR FWS W144 R02	-435	-	-	-435
15.611 / D8888 / IDNR FWS W144 R03	60,427	-	-	60,427
15.611 / D9220 / IDNR FWS W-145-R-01	1,535	-	-	1,535
15.611 / D8792 / IDNR R-06-001	7,085	-	-	7,085

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<u>II. Department of Natural Resources (IDNR)</u> (Continued)				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF AG - FOREST SERVICE (FS)</i>				
10.664 / D8647 / IDNR FFY 02 FHM A	\$ 64,258	\$ -	\$ -	\$ 64,258
10.664 / D8908 / IDNR R9053000FD	-3	-	-	-3
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.063 / D8606 / IDNR T3P1	729	-	-	729
10.069 / D8950 / IDNR ORC G2003133	-2,070	-	-	-2,070
10.069 / D8992 / IDNR R89445501	6,910	-	-	6,910
<i>Fed Agency: U.S. DEPARTMENT OF HOMELAND SECURITY</i>				
97.045 / D8586 / IDNR G2005059	454,052	-	-	454,052
<i>Fed Agency: U.S. DEPARTMENT OF INTERIOR - FISH & WILDLIFE</i>				
15.608 / D9358 / IDNR R894000001	54,936	-	-	54,936
15.615 / D8942 / IDNR FWS W-112-R-11	89	-	-	89
Pass-through entity	<u>2,876,228</u>	<u>-</u>	<u>-</u>	<u>2,876,228</u>
<u>II. Department of Transportation (IDOT)</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DOT - DEPARTMENT OF TRANSPORTATION</i>				
20.515 / H9004 / Idot DOT05 DPT 03	-	13,251	-	13,251
<i>Fed Agency: U.S. DOT - FEDERAL AVIATION ADMINISTRATION (FAA)</i>				
20.106 / D8659 / IDOT ISP 3049	22,767	-	-	22,767
Cluster: Highway Planning and Construction Cluster				
<i>Fed Agency: U.S. DOT - DEPARTMENT OF TRANSPORTATION</i>				
20.205 / H9385 / IDOT	-	788,250	-	788,250
20.205 / D8922 / IDOT 04-DOH-01	119,000	-	-	119,000
20.205 / H9035 / IDOT 05-CSS-002	-	1,152	-	1,152
20.205 / H9492 / IDOT DOT01-OP-05-IGA	-	419	-	419
20.205 / H9164 / Idot HPR 25 001 04	-	38,701	-	38,701
20.205 / H9363 / Idot Hpr-66-001-03	-	4,513	-	4,513
20.205 / D8710 / IDOT IHR R-23 05	99,044	-	-	99,044
20.205 / D8709 / IDOT IHR R-27 05	60,201	-	-	60,201
20.205 / D8708 / IDOT IHR R-28 05	28,138	-	-	28,138
20.205 / D8707 / IDOT IHR R-32 05	77,358	-	-	77,358
20.205 / D8700 / IDOT IHR R39 05	110,070	-	-	110,070
20.205 / D8699 / IDOT IHR R44 05	77,904	-	-	77,904
20.205 / D8704 / IDOT IHR R52 05	24,684	-	-	24,684

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<u>IL Department of Transportation (IDOT) (Continued)</u>				
Cluster: Highway Planning and Construction Cluster (Continued)				
<i>Fed Agency: U.S. DOT - DEPARTMENT OF TRANSPORTATION (Continued)</i>				
20.205 / D8698 / IDOT IHR R53	\$ 49,419	\$ -	\$ -	\$ 49,419
20.205 / D8788 / IDOT JN004002	88,000	-	-	88,000
20.205 / D8847 / IDOT Marseton 2 Mercer Co	33,645	-	-	33,645
Cluster: Highway Safety Cluster				
<i>Fed Agency: U.S. DOT - DEPARTMENT OF TRANSPORTATION</i>				
20.600 / M9402 / 583 IDOT Court 05 LAP 010	-	-	229,383	229,383
20.600 / M9403 / 583 IDOT DUI Evaluator 05 IP 001	-	-	41,966	41,966
20.600 / M9425b / IDOT Court AL4-0084-019	-	-	208,371	208,371
20.600 / M9424 / IDOT Evaluator OP4-0084-073	-	-	12,497	12,497
20.601 / M9393 / 396 IDOT SONOR GRANT 05	-	-	4,209	4,209
20.601 / M9456 / Court AL3-5480-070	-	-	-14	-14
20.601 / M9425c / IDOT Court AL4-0084-019	-	-	42,973	42,973
20.602 / H9118 / IDOT OP4-1051-175	-	46,390	-	46,390
20.604 / M9395 / 752 IDOT Seatbelt 05PS001	-	-	22,000	22,000
20.605 / M9398 / 583 IDOT 05 MCR 001	-	-	127,371	127,371
20.605 / M9425a / IDOT Court AL4-0084-019	-	-	83,319	83,319
Cluster: Other Programs				
<i>Fed Agency: U.S. DOT - DEPARTMENT OF TRANSPORTATION</i>				
20.000 / D8780 / IDOT FAI 64 I-64 St. Clair	56,457	-	-	56,457
20.515 / H8999 / Illinois Dept Trans PL3000	-	7,823	-	7,823
Pass-through entity	<u>846,687</u>	<u>900,499</u>	<u>772,075</u>	<u>2,519,261</u>
<u>IL Department on Aging</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.052 / H9154 / Il Dept Of Aging Csp041223	-	26,235	-	26,235
Pass-through entity	-	<u>26,235</u>	-	<u>26,235</u>
<u>IL Emergency Management Agency(IEMA)</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.032 / H9075 / Il Emer Manage Agency 1289 UICRN	-	95,288	-	95,288

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<u>IL Emergency Management Agency(IEMA) (Continued)</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF HOMELAND SECURITY</i>				
97.004 / D8775 / IEMA RICP ITTF	\$ 377,403	\$ -	\$ -	\$ 377,403
97.005 / D8904 / IEMA HMLND SECTY	357,806	-	-	357,806
97.005 / D8757 / IEMA IFSI Homeland Sec	1,030,766	-	-	1,030,766
<i>Fed Agency: U.S. DOT - DEPARTMENT OF TRANSPORTATION</i>				
20.703 / D9269 / IEMA HAZ MAT TRNG 02	480	-	-	480
20.703 / D8776 / IEMA IFSI 2004 HMEP	62,239	-	-	62,239
20.703 / D8571 / IEMA IFSI HMEP 05	101,662	-	-	101,662
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.032 / H9145 / Iema 1289	-	2,178	-	2,178
Pass-through entity	<u>1,930,356</u>	<u>97,466</u>	<u>-</u>	<u>2,027,822</u>
<u>IL Environmental Protection Agency (IL EPA)</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.460 / D9413 / IEPA 3190001 (319)	7,328	-	-	7,328
66.460 / D9437 / IEPA 3190002	32,758	-	-	32,758
66.463 / D9222 / IEPA FW-2326	30	-	-	30
66.606 / H9305 / IEPA FA-3317 FA-5313	-	21,038	-	21,038
66.708 / D8827 / IEPA AMT 4302	10,820	-	-	10,820
Cluster: Other Programs				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.460 / D8594 / IEPA 3190216	46,291	-	-	46,291
66.708 / D8584 / IEPA AMT 5301	13,709	-	-	13,709
Pass-through entity	<u>110,936</u>	<u>21,038</u>	<u>-</u>	<u>131,974</u>
<u>IL Health Education Consortium (IHEC)</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)</i>				
93.233 / E7372 / IHEC CCU520744-03	-	24,027	-	24,027
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)</i>				
93.197 / E8013 / Ihec	-	10,040	-	10,040

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<u>IL Health Education Consortium (IHEC)</u> (Continued)				
Cluster: Other Programs (Continued)				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.000 / G9432 / Ihec	\$ -	\$ 10,800	\$ -	\$ 10,800
93.107 / E6834 / Ihec	-	38,097	-	38,097
93.107 / E7344 / Ihec U77Hp03050	-	30,212	-	30,212
<i>Fed Agency: U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)</i>				
93.192 / E7002 / Ihec D36Hp10028-03-00	-	14,959	-	14,959
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.105 / E8138 / IHEC D56MP01009-01-0	-	3,625	-	3,625
Pass-through entity	<u>-</u>	<u>131,760</u>	<u>-</u>	<u>131,760</u>
<u>IL Humanities Council</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. NATIONAL ENDOWMENT FOR THE HUMANITIES (NEH)</i>				
45.129 / C8115 / IHC #3369	2,387	-	-	2,387
45.129 / H9156 / Ihc 3069	-	3,042	-	3,042
45.129 / C7889 / IHC 3506 TEN SISTERS	81	-	-	81
Pass-through entity	<u>2,468</u>	<u>3,042</u>	<u>-</u>	<u>5,510</u>
<u>IL Law Enforcement Alarm System (ILEAS)</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF COMMERCE</i>				
11.000 / E7058 / ILEAS	-	14,936	-	14,936
Pass-through entity	<u>-</u>	<u>14,936</u>	<u>-</u>	<u>14,936</u>
<u>IL State Board of Education (ISBE)</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.357 / D8886 / ISBE MY04431	524,585	-	-	524,585
Cluster: Child Nutrition				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.556 / JG203 / ISBE - Special Milk Program	-	4,117	-	4,117
10.559 / JG202 / ISBE - Summer Food Service	-	18,011	-	18,011
10.559 / H9328 / ISBE 09-010-5450-51	19	-	-	19
10.559 / H9239 / Isbe Summer Food Pro	2,892	-	-	2,892

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<u>IL State Board of Education (ISBE)</u> (Continued)				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.558 / JG201 / ISBE - Child & Adult Care Food Prog	\$ -	\$ 51,236	\$ -	\$ 51,236
10.558 / JG204 / ISBE - Child and Adult Care Comm	-	8,594	-	8,594
10.560 / M9453 / ISBE NSLP CERT #181	-	-	2,426	2,426
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.048 / D8592 / ISBE 05-472000-09-010-5450-51	30,150	-	-	30,150
84.186 / D8538 / ISBE 05-4400 TITLE IV	685	-	-	685
84.215 / D8970 / ISBE 000MY03427	32,246	-	-	32,246
84.298 / D8537 / ISBE 05-4100 TITLE V	994	-	-	994
84.298 / D9155 / ISBE EIL WEBSITE	-1,568	-	-	-1,568
84.338 / D9291 / ISBE MY02372	1,504	-	-	1,504
84.366 / D8490 / ISBE 05-4936-09010545051	46,522	-	-	46,522
84.367 / D8540 / ISBE 05-4932 TITLE II	3,486	-	-	3,486
84.367 / D8468 / ISBE 05-4935-00-09-010-5450-51	78,538	-	-	78,538
Cluster: Special Education Cluster				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.173 / D8652 / ISBE 05-3999-00	32,480	-	-	32,480
Pass-through entity	<u>752,533</u>	<u>81,958</u>	<u>2,426</u>	<u>836,917</u>
<u>IL State Library</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. INSTITUTE OF MUSEUM & LIBRARY SERVICES (IMLS)</i>				
45.310 / M9396 / 967 ISL SPLMI 05	-	-	54,035	54,035
45.310 / D8833 / ISL 0101202264	73,151	-	-	73,151
45.310 / D8840 / ISL E&A 04-3000 101203866	75,308	-	-	75,308
45.310 / D8799 / ISL J-0286 ANTIC	-20,861	-	-	-20,861
45.310 / D9072 / ISL LSTA 03-0528	-5,203	-	-	-5,203
45.310 / D8851 / ISL LSTA 04-0506	1,378	-	-	1,378
45.310 / D8798 / ISL LSTA 04-0806	-5,707	-	-	-5,707
45.310 / D8616 / ISL LSTA 05-0700 7/04 to 9/30/04	26,565	-	-	26,565
45.310 / D8603 / ISL LSTA 05-0901	82,751	-	-	82,751
45.310 / M9394 / ISL LSTA 05-3047 Create a Learning	-	-	24,999	24,999
45.310 / D8557 / ISL LSTA 05-4016	4,982	-	-	4,982
45.310 / D8575 / ISL LSTA EDI 0101202462	179,733	-	-	179,733
45.310 / M9421 / NFAH ISL LSTA 04-3023	-	-	4,910	4,910
45.310 / M9418 / NFAH ISL SPLMI 04	-	-	3,303	3,303
Pass-through entity	<u>412,097</u>	<u>-</u>	<u>87,247</u>	<u>499,344</u>

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<u>IL State Police</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF JUSTICE (DOJ)</i>				
16.004 / M9470 / ISP Meth Ovrtn '03	\$ -	\$ -	\$ 3,175	\$ 3,175
16.004 / M9481 / ISP Meth Project	-	-	2,432	2,432
16.607 / M9400 / 469 BJA Bulletproof Vest Program	-	-	4,373	4,373
Pass-through entity	<u>-</u>	<u>-</u>	<u>9,980</u>	<u>9,980</u>
<u>IL Violence Prevention Authority</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF JUSTICE (DOJ)</i>				
16.579 / H9143 / Ivpa 04-CSF001-04	-	416,098	-	416,098
16.579 / H9030 / Ivpa 05-CSF002-04	-	442,039	-	442,039
Pass-through entity	<u>-</u>	<u>858,137</u>	<u>-</u>	<u>858,137</u>
<u>Illinois Board of Higher Education</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.367 / H9123 / IBHE - Developing Leadership	-	226,303	-	226,303
84.367 / H9136 / IBHE - Improving Instruction	-	148,507	-	148,507
84.367 / H9119 / IBHE - UIC Initiative	-	127,545	-	127,545
Pass-through entity	<u>-</u>	<u>502,355</u>	<u>-</u>	<u>502,355</u>
<u>Illinois Conservation Foundation</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF AG - FOREST SERVICE (FS)</i>				
10.652 / A6580 / AG ICF FS0210	12,745	-	-	12,745
10.664 / A6380 / AG ICF FS0216	10,693	-	-	10,693
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.664 / A5862 / AG ICF FS0405	5,582	-	-	5,582
<i>Fed Agency: U.S. DEPARTMENT OF INTERIOR</i>				
15.000 / A6012 / INT ICF FWS0317	6,557	-	-	6,557
Pass-through entity	<u>35,577</u>	<u>-</u>	<u>-</u>	<u>35,577</u>

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<u>Illinois Department of Public Aid</u>				
Cluster: Other Programs				
Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES				
93.568 / D8532 / IDPA 2005-00-008	\$ 3,536	\$ -	\$ -	\$ 3,536
Pass-through entity	<u>3,536</u>	<u>-</u>	<u>-</u>	<u>3,536</u>
<u>Illinois Department of Public Health (IDPH)</u>				
Cluster: IR&D				
Fed Agency: U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT (HUD)				
14.900 / H9249 / Idph 05300672	-	219	-	219
14.900 / D9431 / IDPH 05380567; ref 27) proj 8230	14,469	-	-	14,469
Fed Agency: U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)				
93.268 / H9006 / Idph 55180478	-	6,389	-	6,389
93.283 / H9177 / Idph 46100004	-	30,825	-	30,825
93.919 / M9412 / IDPH 56100013; ref 24) proj 6410	-	-	17,468	17,468
93.919 / M9412 / IDPH 56100014; ref 01) proj 6410	-	-	17,613	17,613
93.940 / H9138 / Idph 45780436	-	39,405	-	39,405
93.977 / D8765 / IDPH 45100420; ref 25) proj 6810	4,500	-	-	4,500
Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES				
93.241 / H9017 / Idph 1173A	-	5,154	-	5,154
93.283 / H9124 / Idph 47081005	-	81,339	-	81,339
93.945 / H9208 / Idph 33200023	-	6,495	-	6,495
Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)				
93.283 / H9031 / Idph 53202014	-	3,093	-	3,093
Cluster: Other Programs				
Fed Agency: U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)				
93.136 / M9412 / IDPH (no app #); ref 14) proj 3070	-	-	1,606	1,606
93.136 / H9114 / Idph 43480588; ref 28) proj 3070	-	66,283	-	66,283
93.136 / M9412 / IDPH 52400005&13; ref 05) proj 3070	-	-	23,441	23,441
93.136 / M9412 / IDPH 53800015; ref 18) proj 3070	-	-	15,763	15,763
93.197 / M9412 / IDPH 53700001; ref 15) proj 3210	-	-	14,351	14,351
93.197 / M9412 / IDPH 53700002; ref 16) proj 3210	-	-	17,988	17,988
93.197 / H9045 / Idph 57081008; ref 13) proj 1910	-	60,088	-	60,088
93.283 / H9125 / Idph 43280132	-	24	-	24
93.283 / H9175 / Idph 43400001	-	13,344	-	13,344
93.283 / H9167 / Idph 47001022; ref none) proj 1410	-	26,912	-	26,912
93.283 / H9134 / Idph 47081002; ref none) proj 1910	-	50,000	-	50,000
93.283 / H9139 / Idph 47281225; ref 31) proj 1910	-	22,468	-	22,468

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
Illinois Department of Public Health (IDPH) (Continued)				
Cluster: Other Programs (Continued)				
<i>Fed Agency: U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)</i>				
<i>(Continued)</i>				
93.283 / M9412 / IDPH 52200006; ref 02) proj 2110	\$ -	\$ -	\$ 29,820	\$ 29,820
93.283 / M9412 / IDPH 52400004; ref 03) proj 2910	-	-	17,468	17,468
93.283 / H9005 / IDPH 53281123; ref 08) proj 6910	-	7,422	-	7,422
93.283 / H9051 / Idph 53285002; ref 09) proj 7710	-	90,451	-	90,451
93.283 / H9050 / Idph 53285003; ref 10) proj 7810	-	286,816	-	286,816
93.283 / D8582 / IDPH 53286008; ref 11) proj 7410	20,000	-	-	20,000
93.283 / H9079 / Idph 53400005; ref 12) proj 7110	-	59,206	-	59,206
93.283 / D8548 / IDPH 5510033; ref 32) proj 5610	5,000	-	-	5,000
93.283 / D8568 / IDPH 55300322; ref 33) proj 5610	9,000	-	-	9,000
93.283 / H9036 / Idph 56100003; ref 34) proj 1010	-	25,053	-	25,053
93.283 / M9412 / IDPH 56100011; ref 23) proj 1010	-	-	14,910	14,910
93.283 / H9034 / Idph 56100017; ref 35) proj 1010	-	91,663	-	91,663
93.283 / H9016 / Idph 57081007; ref 17) proj 1110	-	127,042	-	127,042
93.940 / H9147 / Idph 45780513	-	30,846	-	30,846
93.940 / H9113 / Idph 45780540; ref none) proj 8010	-	55,279	-	55,279
93.940 / M9412 / IDPH 55700336; ref none) proj 8010	-	-	11,960	11,960
93.944 / M9412 / IDPH 55700276; ref 19) proj 8810	-	-	8,323	8,323
93.944 / M9412 / IDPH 55700278; ref 21) proj 8810	-	-	14,910	14,910
93.944 / M9412 / IDPH 55700379; ref 22) proj 8810	-	-	9,700	9,700
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.000 / M9412 / IDPH 52400005; ref 04) proj 3310	-	-	6,000	6,000
93.000 / M9412 / IDPH 52400019; ref 06) proj 2810	-	-	13,631	13,631
93.000 / H9022 / Idph 52580143; ref 07) proj 0510	-	9,725	-	9,725
93.000 / M9412 / IDPH 55700277; ref 20) proj 9810	-	-	14,910	14,910
93.003 / H9139 / Idph 47281225; ref 30) proj 1110	-	52,532	-	52,532
93.161 / M9412 / IDPH (no app #); ref 26) proj 8110	-	-	14,910	14,910
93.241 / D8830 / IDPH 42580095	1,534	-	-	1,534
93.994 / H9099 / Idph 53789004; ref none) proj 3040	-	383,101	-	383,101
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.940 / H9008 / Idph 55780395	-	1,201	-	1,201
Pass-through entity	<u>54,503</u>	<u>1,632,375</u>	<u>264,772</u>	<u>1,951,650</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Illinois Institute of Technology</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.821 / A7460 / PHS SUB IIT SA259-0503	\$ 28,955	\$ -	\$ -	\$ 28,955
93.859 / A6247 / PHS Sub IIT SA281-0504	69,292	-	-	69,292
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.049 / A8116 / SBC IIT SA233-1001	50,451	-	-	50,451
Pass-through entity	<u>148,698</u>	<u>-</u>	<u>-</u>	<u>148,698</u>
<u>Illinois Specialty Growers Association</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.000 / A6568 / AG ISGA 04	18,802	-	-	18,802
Pass-through entity	<u>18,802</u>	<u>-</u>	<u>-</u>	<u>18,802</u>
<u>Illinois State Museum Society</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.431 / A8670 / ARMY ISMS 1398	579	-	-	579
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - ARMY CERL</i>				
12.100 / A6694 / DACA42-00-D-0009-ISMS	49,310	-	-	49,310
Pass-through entity	<u>49,889</u>	<u>-</u>	<u>-</u>	<u>49,889</u>
<u>Illinois State University</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.336 / A7578 / ISU 1155001530009522	140,910	-	-	140,910
Pass-through entity	<u>140,910</u>	<u>-</u>	<u>-</u>	<u>140,910</u>
<u>Indian Township Tribal Government</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.000 / A8893 / EPA 2003-NTN1-46	5,836	-	-	5,836
Pass-through entity	<u>5,836</u>	<u>-</u>	<u>-</u>	<u>5,836</u>

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<u>Indiana State Department of Health</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)</i>				
93.283 / E8077 / Isdh ccu517024-03-5	\$ -	\$ 14,568	\$ -	\$ 14,568
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.283 / E7146 / Indiana State Department of Health	-	18,630	-	18,630
Pass-through entity	-	33,198	-	33,198
<u>Indiana University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.049 / A5925 / DOE IU - PO 10509-0155	33,251	-	-	33,251
<i>Fed Agency: U.S. INSTITUTE OF MUSEUM & LIBRARY SERVICES (IMLS)</i>				
45.313 / A6060 / IMLS Indiana 0059-04	90,633	-	-	90,633
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.049 / A6308 / SBC IND PO 10507-0287	83,174	-	-	83,174
47.049 / A6809 / SBC Ind Univ 0242300	-26	-	-	-26
47.074 / A6660 / SBC IND 10409-0232 NSF	89,896	-	-	89,896
Pass-through entity	296,928	-	-	296,928
<u>InfoAssure Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - NAVY</i>				
12.300 / A6690 / Navy InfoAssure Inc 04-114	35	-	-	35
Pass-through entity	35	-	-	35
<u>Information Manufacturing Corporation</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF COMMERCE NOAA</i>				
11.000 / A9086 / COM IMC-NOAA-02-005	165,396	-	-	165,396
Pass-through entity	165,396	-	-	165,396

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<u>Infratech Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.041 / E7877 / Infratech Inc	\$ -	\$ 1,675	\$ -	\$ 1,675
Pass-through entity	<u>-</u>	<u>1,675</u>	<u>-</u>	<u>1,675</u>
<u>Ingersoll Machine Tools Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF COMMERCE</i>				
11.612 / A6302 / COM 70NANB4H3004	71,196	-	-	71,196
Pass-through entity	<u>71,196</u>	<u>-</u>	<u>-</u>	<u>71,196</u>
<u>INI Power Systems Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - ARMY RESEARCH OFFICE (ARO)</i>				
12.400 / A6049 / ARMY INI 2005-2374-00	92,596	-	-	92,596
12.400 / A6330 / ARMY INI 2005-2376-00	51,465	-	-	51,465
12.431 / A6861 / Army INI Power 04-118	-3	-	-	-3
Pass-through entity	<u>144,058</u>	<u>-</u>	<u>-</u>	<u>144,058</u>
<u>Innovative Technical Solutions Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.431 / A6307 / Army ITS W31P4Q-04-C-R167	141,000	-	-	141,000
Pass-through entity	<u>141,000</u>	<u>-</u>	<u>-</u>	<u>141,000</u>
<u>Institute for Community Research</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.866 / E8344 / Inst For Comm Rsch Xmx04	-	-405	-	-405
Pass-through entity	<u>-</u>	<u>-405</u>	<u>-</u>	<u>-405</u>

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<u>Institute of Ecosystem Studies (IES)</u>				
Cluster: 1R&D Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA) 10.652 / A6127 / AG IES 2892/200527 Pass-through entity	\$ 25,000 <u>25,000</u>	\$ - <u>-</u>	\$ - <u>-</u>	\$ 25,000 <u>25,000</u>
<u>International Arid Lands Consortium</u>				
Cluster: Other Programs Fed Agency: U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT (AID) 98.000 / A6366 / AID AZ Y410695 Pass-through entity	<u>334,150</u> <u>334,150</u>	- <u>-</u>	- <u>-</u>	<u>334,150</u> <u>334,150</u>
<u>Interscience Research Inc</u>				
Cluster: 1R&D Fed Agency: U.S. HHS - NATIONAL CANCER INSTITUTE 93.395 / A7358 / PHS SUB IRI SBIR Pass-through entity	<u>1,145</u> <u>1,145</u>	- <u>-</u>	- <u>-</u>	<u>1,145</u> <u>1,145</u>
<u>Ionatron, Inc.</u>				
Cluster: 1R&D Fed Agency: U.S. DEPARTMENT OF DEFENSE - NAVY 12.800 / A6430 / Navy Ionatron Inc 04-383 Pass-through entity	<u>457,138</u> <u>457,138</u>	- <u>-</u>	- <u>-</u>	<u>457,138</u> <u>457,138</u>
<u>Iowa Department of Education</u>				
Cluster: 1R&D Fed Agency: U.S. DEPARTMENT OF EDUCATION 84.215 / F9314 / Iowa Dept of Education 27005 Pass-through entity	- <u>-</u>	49,999 <u>49,999</u>	- <u>-</u>	49,999 <u>49,999</u>
<u>Iowa Dept of Natural Resources</u>				
Cluster: Other Programs Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE) 81.119 / E7059 / Iowa Dept of Natural Resources Pass-through entity	- <u>-</u>	16,853 <u>16,853</u>	- <u>-</u>	16,853 <u>16,853</u>

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<u>Iowa State University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.000 / A9004 / AG ISU 400-45-82	\$ 25,846	\$ -	\$ -	\$ 25,846
10.000 / A5779 / AG KK 2005-3280 ANTIC	1,193	-	-	1,193
10.200 / A5906 / AG ISU 416-43-69	8,786	-	-	8,786
10.200 / A6071 / AG ISU 416-44-99	24	-	-	24
10.200 / A6450 / AG ISU 14 21241 23	14,196	-	-	14,196
10.302 / A8849 / AG ISU 416-45-30	-4,801	-	-	-4,801
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / E7438 / Ames Labs by ISU A4-0659	-	76,742	-	76,742
81.000 / E7437 / Ames Labs by ISU A4-0662	-	47,521	-	47,521
81.000 / A8864 / DOE ISU 401-25-03	-31,132	-	-	-31,132
81.000 / A6676 / DOE LR 1311 ANTIC	5,500	-	-	5,500
81.049 / A7073 / DOE ISU 401-21-04	36,830	-	-	36,830
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.070 / E8081 / IA STATE U TR0209078	-	7,109	-	7,109
47.070 / A8234 / SBC IOWA-420-20-50	-63	-	-	-63
Pass-through entity	<u>56,379</u>	<u>131,372</u>	<u>-</u>	<u>187,751</u>
<u>IQ Solutions Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE ON DRUG ABUSE</i>				
93.000 / E7596 / Iq Solutions	-	6,881	-	6,881
Pass-through entity	<u>-</u>	<u>6,881</u>	<u>-</u>	<u>6,881</u>
<u>ISS Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE OF NEUROLOGICAL DISORDERS & STROKE</i>				
93.853 / A6800 / PHS SUB ISS Gratton	59,134	-	-	59,134
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.853 / E7562 / Iss Inc Ns040597-02	-	3,071	-	3,071
93.853 / A7362 / PHS SUB ISS GRATTON	-2	-	-	-2
Pass-through entity	<u>59,132</u>	<u>3,071</u>	<u>-</u>	<u>62,203</u>

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<u>ITT Industries</u>				
Cluster: 1R&D Fed Agency: U.S. DEPARTMENT OF DEFENSE - NAVAL RESEARCH LABORATORY (NRL) 12.300 / A5884 / NAVY ITT 185840J Pass-through entity	\$ 29,645 <u>29,645</u>	\$ - <u>-</u>	\$ - <u>-</u>	\$ 29,645 <u>29,645</u>
<u>J Sterling Morton High School</u>				
Cluster: 1R&D Fed Agency: U.S. DEPARTMENT OF EDUCATION 84.184 / E7991 / J. Sterling Morton H Pass-through entity	<u>-</u> <u>-</u>	<u>-3</u> <u>-3</u>	<u>-</u> <u>-</u>	<u>-3</u> <u>-3</u>
<u>Jaeb Center for Health Research</u>				
Cluster: 1R&D Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH) 93.867 / E8333 / Jaeb Ctr For Hlth Pass-through entity	<u>-</u> <u>-</u>	<u>256</u> <u>256</u>	<u>-</u> <u>-</u>	<u>256</u> <u>256</u>
<u>JMAR Research Inc</u>				
Cluster: 1R&D Fed Agency: U.S. DEPARTMENT OF DEFENSE - ARMY RESEARCH OFFICE (ARO) 12.431 / A6399 / Army JMAR Research Inc. Pass-through entity	<u>49,498</u> <u>49,498</u>	<u>-</u> <u>-</u>	<u>-</u> <u>-</u>	<u>49,498</u> <u>49,498</u>
<u>John Hopkins Bloomberg School of Public Health</u>				
Cluster: 1R&D Fed Agency: U.S. HHS - NATIONAL EYE INSTITUTE 93.000 / E6826 / John Hopkins Bloomberg Sph Pass-through entity	<u>-</u> <u>-</u>	<u>4,731</u> <u>4,731</u>	<u>-</u> <u>-</u>	<u>4,731</u> <u>4,731</u>
<u>John Wayne Cancer Institute</u>				
Cluster: 1R&D Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH) 93.395 / E8018 / CancerVax Pass-through entity	<u>-</u> <u>-</u>	<u>2,550</u> <u>2,550</u>	<u>-</u> <u>-</u>	<u>2,550</u> <u>2,550</u>

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<u>Johns Hopkins University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE</i>				
12.000 / E7224 / Johns Hopkins U MDA94602P0155	\$ -	\$ 27,218	\$ -	\$ 27,218
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.838 / E7269 / John Hopkins U 8403-21007-X	-	8,713	-	8,713
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.049 / A8067 / SBC JHU #8203-53655	48,185	-	-	48,185
Pass-through entity	<u>48,185</u>	<u>35,931</u>	<u>-</u>	<u>84,116</u>
<u>Joint Commission on Accreditation of Healthcare</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.226 / E7098 / Joint Comm on Accred - Dr. Loeb	-	8,049	-	8,049
<i>Fed Agency: U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)</i>				
93.000 / E7458 / Joint Com Accred Hlthcare Org	-	6,772	-	6,772
Pass-through entity	<u>-</u>	<u>14,821</u>	<u>-</u>	<u>14,821</u>
<u>Juneteenth Productions</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE OF MENTAL HEALTH</i>				
93.242 / E7356 / Juneteenth Production	-	44,142	-	44,142
Pass-through entity	<u>-</u>	<u>44,142</u>	<u>-</u>	<u>44,142</u>
<u>Kansas State University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.070 / A8268 / SBC KS#S01030	-120	-	-	-120
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.500 / A6509 / AG KSU S04055	10,566	-	-	10,566
Pass-through entity	<u>10,446</u>	<u>-</u>	<u>-</u>	<u>10,446</u>

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<u>Kwangju Inst of Science & Tech</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.800 / A9140 / AF KWANGJU INSTITUTE	\$ 3,960	\$ -	\$ -	\$ 3,960
Pass-through entity	<u>3,960</u>	<u>-</u>	<u>-</u>	<u>3,960</u>
<u>L M Energy Systems Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / A8530 / DOE 2004-NTN1-29	4,836	-	-	4,836
Pass-through entity	<u>4,836</u>	<u>-</u>	<u>-</u>	<u>4,836</u>
<u>Labradyn Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.859 / E7074 / Labradyn Inc 1R41GM072357-01	-	75	-	75
Pass-through entity	<u>-</u>	<u>75</u>	<u>-</u>	<u>75</u>
<u>Lake Michigan Air Directors Consortium (LADCO)</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.000 / A7303 / EPA SUB LADCO	-10,182	-	-	-10,182
66.000 / A6255 / EPA Sub LADCO 0523	188,657	-	-	188,657
66.000 / A6948 / EPA SUB LADCO 0962	200,906	-	-	200,906
Pass-through entity	<u>379,381</u>	<u>-</u>	<u>-</u>	<u>379,381</u>
<u>Lancaster County School District</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.215 / E7488 / Lancaster County Schl	-	80,767	-	80,767
Pass-through entity	<u>-</u>	<u>80,767</u>	<u>-</u>	<u>80,767</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>LCO Conservation Department</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.000 / A8437 / EPA 2004-NTN1-43	\$ 5,836	\$ -	\$ -	\$ 5,836
Pass-through entity	<u>5,836</u>	<u>-</u>	<u>-</u>	<u>5,836</u>
<u>Learning Point Associates</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.000 / E7001 / Learning Point Associates	-	10,283	-	10,283
84.000 / E7391 / Ncrel	-	3,910	-	3,910
84.000 / E7912 / Ncrel #Ed-01-00-0011	-	13,348	-	13,348
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.000 / E8083 / Ncrel Ed-014-00-0011	-	-2,578	-	-2,578
Pass-through entity	<u>-</u>	<u>24,963</u>	<u>-</u>	<u>24,963</u>
<u>Lehigh University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.041 / A5935 / SBC LEHIGH U 540471-8001	48,109	-	-	48,109
Pass-through entity	<u>48,109</u>	<u>-</u>	<u>-</u>	<u>48,109</u>
<u>Lewis and Clark Community College</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.000 / A6804 / DE Sub NGRREC Levensgood	7,210	-	-	7,210
84.000 / A6659 / DE Sub NGRREC Onal	16,132	-	-	16,132
84.000 / A6803 / DE Sub NGRREC Rolfe	188,517	-	-	188,517
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF COMMERCE</i>				
11.000 / A6724 / COM LCCC NGRREC	962	-	-	962
Pass-through entity	<u>212,821</u>	<u>-</u>	<u>-</u>	<u>212,821</u>

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<u>Lockheed Martin Corp</u>				
Cluster: 1R&D <i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)</i>				
12.000 / A6306 / DARPA LM TT0665708	\$ 349,104	\$ -	\$ -	\$ 349,104
Cluster: Other Programs <i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.000 / E7222 / Lockheed GS-35F-4863-G Pass-through entity	-	31,270	-	31,270
	<u>349,104</u>	<u>31,270</u>	<u>-</u>	<u>380,374</u>
<u>Loyola University Chicago</u>				
Cluster: 1R&D <i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.000 / E7202 / Loyola U NCC 9-58-188	-	74,000	-	74,000
93.242 / A7583 / LOYOLA UCHI MH57938	-1,181	-	-	-1,181
93.242 / E6996 / Loyola Univ of Chicago R01 Nr008782	-	18,217	-	18,217
93.837 / E8334 / Loyola R01HL64724 - Dr Bers Pass-through entity	-	73,508	-	73,508
	<u>-1,181</u>	<u>165,725</u>	<u>-</u>	<u>164,544</u>
<u>Macro International Inc</u>				
Cluster: Other Programs <i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.000 / E7580 / Micro Intl 33168 3S 504 Pass-through entity	-	101,511	-	101,511
	<u>-</u>	<u>101,511</u>	<u>-</u>	<u>101,511</u>
<u>Magellus Corporation</u>				
Cluster: 1R&D <i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - ARMY RESEARCH OFFICE (ARO)</i>				
12.400 / A5982 / Army Magellus-2004-02 Pass-through entity	15,000	-	-	15,000
	<u>15,000</u>	<u>-</u>	<u>-</u>	<u>15,000</u>
<u>Magna Systems Inc</u>				
Cluster: 1R&D <i>Fed Agency: U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT (HUD)</i>				
14.862 / A8701 / HUD MAGNA SBC-B-2366 Pass-through entity	136,846	-	-	136,846
	<u>136,846</u>	<u>-</u>	<u>-</u>	<u>136,846</u>

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<u>Maharishi University of Management</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.837 / E7502 / Maharish Intl U AT00082	\$ -	\$ 17,034	\$ -	\$ 17,034
Pass-through entity	<u>-</u>	<u>17,034</u>	<u>-</u>	<u>17,034</u>
<u>Malcolm Randall VA Medical Center</u>				
Cluster: IR&D				
<i>Fed Agency: VA - VETERANS ADMINISTRATION</i>				
64.000 / A5898 / VA Stroke Caregiving Res	7,479	-	-	7,479
Pass-through entity	<u>7,479</u>	<u>-</u>	<u>-</u>	<u>7,479</u>
<u>Marine Biological Laboratory</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.856 / A7544 / PHS MAR BL #00002737	-2	-	-	-2
Pass-through entity	<u>-2</u>	<u>-</u>	<u>-</u>	<u>-2</u>
<u>Maryland Medical Research Institute</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. HHS - NATIONAL HEART LUNG & BLOOD INSTITUTE</i>				
93.839 / E7432 / Maryland Med Rsch Inst 03-08	-	28,034	-	28,034
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.226 / E8041 / Maryland Med Rsch Xmax 04	-	4,086	-	4,086
Pass-through entity	<u>-</u>	<u>32,120</u>	<u>-</u>	<u>32,120</u>
<u>Massachusetts Institute of Technology</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.910 / A9339 / ARMY MIT 5710001171	119,460	-	-	119,460
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.076 / E8095 / MIT REC-0208287	-	-178	-	-178
Pass-through entity	<u>119,460</u>	<u>-178</u>	<u>-</u>	<u>119,282</u>

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<u>Mayo Physician Alliance</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.854 / E8195 / Mayo Fnd 2000-0803	\$ -	\$ 535	\$ -	\$ 535
Pass-through entity	<u>-</u>	<u>535</u>	<u>-</u>	<u>535</u>
<u>MCP Hahnemann University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.282 / A7711 / PHS HAHNEMAN DA11164	-11,808	-	-	-11,808
Pass-through entity	<u>-11,808</u>	<u>-</u>	<u>-</u>	<u>-11,808</u>
<u>Medical College of Wisconsin</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE OF ALLERGY & INFECTIOUS DISEASES</i>				
93.856 / A6791 / PHS Sub MCW Wilson	-108,184	-	-	-108,184
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.394 / E7497 / Mcw Ca086743-05	-	5,165	-	5,165
93.856 / A6201 / PHS Sub MCW Wilson Yr 2	204,172	-	-	204,172
93.856 / A5927 / PHS Sub MCW Wilson Yr 3	99,428	-	-	99,428
Pass-through entity	<u>195,416</u>	<u>5,165</u>	<u>-</u>	<u>200,581</u>
<u>Medical University of South Carolina</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE OF MENTAL HEALTH</i>				
93.242 / E7689 / Med U Of Sc Mh065414	-	198,731	-	198,731
Pass-through entity	<u>-</u>	<u>198,731</u>	<u>-</u>	<u>198,731</u>
<u>Mental Health Association in Illinois</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - SUBSTANCE ABUSE & MENTAL HEALTH SERVICE</i>				
93.230 / E7822 / Mental Hlth Assoc II	-	754	-	754
Pass-through entity	<u>-</u>	<u>754</u>	<u>-</u>	<u>754</u>

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<u>Metropolitan Chi Healthcare</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)</i>				
93.996 / E7386 / Metro Chgo Hlthcare Cncl	\$ -	\$ 407,098	\$ -	\$ 407,098
Pass-through entity	-	407,098	-	407,098
<u>Metropolitan Family Services</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)</i>				
93.262 / E8031 / Metropolitan Family	-	-67,208	-	-67,208
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.104 / E7481 / Metropolitan Family	-	43,435	-	43,435
Pass-through entity	-	-23,773	-	-23,773
<u>Michigan State University</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.000 / A6852 / AG MSU 61-4110B	18,512	-	-	18,512
10.200 / A6317 / AG MSU 61-4064C	20,565	-	-	20,565
10.200 / A6918 / AG MSU 61-4068A	7,406	-	-	7,406
10.200 / A8862 / AG MSU 61-4093C	-7,777	-	-	-7,777
10.200 / A6719 / AG MSU 61-4101M	458	-	-	458
10.203 / A8823 / AG 2004-NTN1-16	9,672	-	-	9,672
10.206 / A6520 / AG MSU 61-4223A	32,097	-	-	32,097
10.303 / A8591 / AG MSU 61-4164K	2,780	-	-	2,780
10.303 / A8671 / AG MSU 61-4164M	-347	-	-	-347
10.303 / A6664 / AG MSU 61-4256A	235,845	-	-	235,845
10.303 / A6507 / AG MSU 61-4256J	19,216	-	-	19,216
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - NAVY</i>				
12.300 / A9089 / NAVY MSU 61-3463A	298,480	-	-	298,480
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE OF ALLERGY & INFECTIOUS DISEASES</i>				
93.856 / A6790 / PHS Sub MSU 615106	-68,963	-	-	-68,963
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.856 / A6253 / PHS Sub MSU 615137	221,886	-	-	221,886
93.856 / A5928 / PHS Sub Xu ANTC	76,925	-	-	76,925

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<u>Michigan State University</u> (Continued)				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.500 / A8873 / AG MSU 61-4033A	\$ 8,286	\$ -	\$ -	\$ 8,286
Pass-through entity	<u>875,041</u>	<u>-</u>	<u>-</u>	<u>875,041</u>
<u>Micro Analysis & Design Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.431 / A8614 / ARMY MAD 6021.000-01	122,947	-	-	122,947
<i>Fed Agency: U.S. NASA</i>				
43.000 / A6459 / NASA MAD 7400.005.01	59,177	-	-	59,177
Pass-through entity	<u>182,124</u>	<u>-</u>	<u>-</u>	<u>182,124</u>
<u>Midwest Universities Consortium for Intl Activities</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT (AID)</i>				
98.000 / A6677 / AID MUCIA EGYPT 263-A	526,353	-	-	526,353
Pass-through entity	<u>526,353</u>	<u>-</u>	<u>-</u>	<u>526,353</u>
<u>Mille Lacs Bank of Ojibwe</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.001 / A8978 / EPA 2004-MDN2-47	10,881	-	-	10,881
Pass-through entity	<u>10,881</u>	<u>-</u>	<u>-</u>	<u>10,881</u>
<u>Minnesota Department of Commerce</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.041 / F9334 / Minnesota Dept Of Comm 57893	-	6,345	-	6,345
Pass-through entity	<u>-</u>	<u>6,345</u>	<u>-</u>	<u>6,345</u>

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<u>Mississippi State University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.025 / A6516 / AG BI 330542 080300-13	\$ -158	\$ -	\$ -	\$ -158
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.070 / A6032 / SBC MSU 191000 300470-01	54,151	-	-	54,151
Pass-through entity	<u>53,993</u>	<u>-</u>	<u>-</u>	<u>53,993</u>
<u>Monterey Bay Aquarium Research Institute</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.074 / A7926 / SBC MBARI #701334	-370	-	-	-370
Pass-through entity	<u>-370</u>	<u>-</u>	<u>-</u>	<u>-370</u>
<u>Moraine Valley Community College</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.076 / J9484 / NSF CSSIA 0302612	-	-	43,278	43,278
Pass-through entity	<u>-</u>	<u>-</u>	<u>43,278</u>	<u>43,278</u>
<u>Morehouse School of Medicine</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.399 / E7998 / Morehouse Ca86274-04	-	1,389	-	1,389
93.399 / E7450 / Morehouse Schl Of Med 5U01Ca86274-5	-	216,917	-	216,917
93.399 / E6980 / Morehouse School of Medicine	-	61,729	-	61,729
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.399 / E8147 / Morehouse CA86274	-	-3,765	-	-3,765
Pass-through entity	<u>-</u>	<u>276,270</u>	<u>-</u>	<u>276,270</u>
<u>MO-SCI Corporation</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.000 / A7117 / Sub 03 Epa-Sbc-R-0898	-11	-	-	-11
Pass-through entity	<u>-11</u>	<u>-</u>	<u>-</u>	<u>-11</u>

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<u>Moss Rehabilitation Research Institute</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE OF MENTAL HEALTH</i>				
93.173 / A6730 / PHS Sub Moss Rehab #DC00191	\$ 40,312	\$ -	\$ -	\$ 40,312
Pass-through entity	<u>40,312</u>	<u>-</u>	<u>-</u>	<u>40,312</u>
<u>Mount Sinai School of Medicine</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.242 / E7558 / Mt. Sinai Of Medicine	-	26,865	-	26,865
<i>Fed Agency: U.S. HHS - NATIONAL EYE INSTITUTE</i>				
93.867 / E7463 / Mt Sinai 025518744609-9146306	-	14,554	-	14,554
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.242 / E7865 / Mt. Sinai Schl Of Med	-	1,805	-	1,805
93.864 / E7457 / Mt Sinai Hd041763-03	-	68,433	-	68,433
93.864 / E8005 / Mt Sinai Sch Hd41763	-	10,267	-	10,267
Pass-through entity	<u>-</u>	<u>121,924</u>	<u>-</u>	<u>121,924</u>
<u>Nanoprobes Inc</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.000 / A7276 / PHS SB 1R43HG02623-1	-2,027	-	-	-2,027
Pass-through entity	<u>-2,027</u>	<u>-</u>	<u>-</u>	<u>-2,027</u>
<u>National Academy of Sciences</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DOT - DEPARTMENT OF TRANSPORTATION</i>				
20.000 / A9221 / DOT NAS HR 12-56	27,718	-	-	27,718
20.000 / A9037 / DOT NAS HR 12-61	67,414	-	-	67,414
20.000 / A6631 / DOT NAS HSR-48	83,041	-	-	83,041
Pass-through entity	<u>178,173</u>	<u>-</u>	<u>-</u>	<u>178,173</u>

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<u>National Association of State Energy Officials</u>				
Cluster: 1R&D Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE) 81.000 / E7390 / NASEO- DE-FC36-03GO13026 A000 Pass-through entity	\$ - -	\$ 279,958 279,958	\$ - -	\$ 279,958 279,958
<u>National Center for Lead Safe Housing</u>				
Cluster: 1R&D Fed Agency: U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT (HUD) 14.900 / A8828 / HUD PNHC Pass-through entity	27,470 27,470	- -	- -	27,470 27,470
<u>National Childhood Cancer Foundation</u>				
Cluster: 1R&D Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH) 93.395 / E7111 / Natl Childhood Cancer 9853-1194 Pass-through entity	- -	781 781	- -	781 781
<u>National Council for Eurasian and East European</u>				
Cluster: 1R&D Fed Agency: U.S. STATE DEPARTMENT 19.300 / E7117 / NCEEER 820-21h Pass-through entity	- -	44,784 44,784	- -	44,784 44,784
<u>National Council on the Aging</u>				
Cluster: 1R&D Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH) 93.048 / A6416 / PHS Sub NCOA Pass-through entity	74,097 74,097	- -	- -	74,097 74,097

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>National Energy Management Institute (NEMI)</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)				
81.087 / E7340 / NEMI CA-2004-Task 4	\$ -	\$ 139,686	\$ -	\$ 139,686
81.087 / E7057 / Nemi CA-2005 Task 6 7 8 10 14	-	437,487	-	437,487
Pass-through entity	<u>-</u>	<u>577,173</u>	<u>-</u>	<u>577,173</u>
<u>National Radio Astronomy Observatory (NRAO)</u>				
Cluster: 1R&D				
Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)				
47.049 / A8058 / SBC NRAO-AUI-2003	48,459	-	-	48,459
Pass-through entity	<u>48,459</u>	<u>-</u>	<u>-</u>	<u>48,459</u>
<u>National Soybean Research Laboratory</u>				
Cluster: 1R&D				
Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)				
66.000 / A7348 / EPA SUB ANTC HOLM	2,474	-	-	2,474
Pass-through entity	<u>2,474</u>	<u>-</u>	<u>-</u>	<u>2,474</u>
<u>National Water Research Institute</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF INTERIOR				
15.000 / A9187 / INT NRWI 01-TT-001	23,328	-	-	23,328
Pass-through entity	<u>23,328</u>	<u>-</u>	<u>-</u>	<u>23,328</u>
<u>New Jersey Medical School</u>				
Cluster: 1R&D				
Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)				
93.837 / E8167 / NJ Med H169020 - Dr. Vatner (MSB)	-	90,225	-	90,225
Pass-through entity	<u>-</u>	<u>90,225</u>	<u>-</u>	<u>90,225</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>New Mexico Institute of Mining and Technology</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)				
81.089 / E6862 / New Mexico Tech	\$ -	\$ 1,491	\$ -	\$ 1,491
Pass-through entity	<u>-</u>	<u>1,491</u>	<u>-</u>	<u>1,491</u>
<u>New Mexico State University</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF INTERIOR				
15.000 / A7101 / INT 2005-MDN2-18	<u>11,561</u>	<u>-</u>	<u>-</u>	<u>11,561</u>
Pass-through entity	<u>11,561</u>	<u>-</u>	<u>-</u>	<u>11,561</u>
<u>New York University</u>				
Cluster: 1R&D				
Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES				
93.393 / E7018 / New York Univ	-	19,025	-	19,025
Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)				
93.859 / E7248 / New York Univ 04-0050	-	32,825	-	32,825
Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)				
47.070 / E6957 / New York Univ F5419-01	-	84,215	-	84,215
47.074 / A8159 / SBC NYU #F5206-02	<u>-42,107</u>	<u>-</u>	<u>-</u>	<u>-42,107</u>
Pass-through entity	<u>-42,107</u>	<u>136,065</u>	<u>-</u>	<u>93,958</u>
<u>North Carolina State University</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)				
10.000 / A8617 / AG NCSU 2001-0845-01	20,920	-	-	20,920
10.000 / A6565 / AG NCSU 2004-0373-02	3,274	-	-	3,274
10.224 / A6818 / AG NCSU 00-1320-3YRP-4C	10,910	-	-	10,910
Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE				
12.800 / A5767 / AF AC 2005-2999 Antic	41,097	-	-	41,097
Fed Agency: U.S. DEPARTMENT OF DEFENSE - NAVY				
12.910 / A9208 / NAVY NC 2001-1162-01	-2,416	-	-	-2,416

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<u>North Carolina State University</u> (Continued)				
Cluster: 1R&D (Continued)				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.070 / A8265 / SBC NCSA2000-0365-01	\$ -3,475	\$ -	\$ -	\$ -3,475
47.074 / A6603 / SBC NCSU 2002-1664-02	26,813	-	-	26,813
47.074 / A5985 / SBC NCSU 2004-1146-01	37,222	-	-	37,222
Pass-through entity	<u>134,345</u>	<u>-</u>	<u>-</u>	<u>134,345</u>
<u>North Dakota State University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.074 / A6858 / SBC NDSU #4474	28,665	-	-	28,665
Pass-through entity	<u>28,665</u>	<u>-</u>	<u>-</u>	<u>28,665</u>
<u>Northeast Midwest Institute</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.000 / A7392 / EPA SUB NEMWI 040245	-1,826	-	-	-1,826
Pass-through entity	<u>-1,826</u>	<u>-</u>	<u>-</u>	<u>-1,826</u>
<u>Northeastern IL Planning Commission</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF COMMERCE</i>				
11.552 / E7368 / Nipc 17-60-03005	-	12,968	-	12,968
Pass-through entity	<u>-</u>	<u>12,968</u>	<u>-</u>	<u>12,968</u>
<u>Northeastern University MA</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE</i>				
12.910 / E7258 / Northeastern Univ 400127 P520419	-	97,466	-	97,466
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.000 / A6358 / EPA Sub NEU 551530	17,968	-	-	17,968
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.041 / E8337 / NE Univ PSY9722562	-	1,029	-	1,029
Pass-through entity	<u>17,968</u>	<u>98,495</u>	<u>-</u>	<u>116,463</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Northern IL Cncl on Alcoholism & Substance Abuse</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - SUBSTANCE ABUSE & MENTAL HEALTH SERVICE</i>				
93.000 / A9479 / Nicasa Sub Sra02-251	\$ 26,758	\$ -	\$ -	\$ 26,758
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - SUBSTANCE ABUSE & MENTAL HEALTH SERVICE</i>				
93.194 / A9487 / Phs Nicasa Parent	2,972	-	-	2,972
Pass-through entity	<u>29,730</u>	<u>-</u>	<u>-</u>	<u>29,730</u>
<u>Northern Illinois University</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.000 / E7312 / Northern Illinois U 500056697	-	36,521	-	36,521
Pass-through entity	<u>-</u>	<u>36,521</u>	<u>-</u>	<u>36,521</u>
<u>Northrop Grumman Corp</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.800 / A6868 / AF NG 98946DGZ3S	8,588	-	-	8,588
<i>Fed Agency: U.S. DEPARTMENT OF INTERIOR</i>				
15.000 / A9215 / INT NG 8200028693	17,402	-	-	17,402
Pass-through entity	<u>25,990</u>	<u>-</u>	<u>-</u>	<u>25,990</u>
<u>Northwestern University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.431 / A6903 / Army NU 0650 300 F 446 646	250,960	-	-	250,960
12.630 / A9092 / AF NW 0650 300F416	113,701	-	-	113,701
12.630 / A9206 / AF NW 0650 300F420	98,892	-	-	98,892
<i>Fed Agency: U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)</i>				
93.000 / E6987 / Northwestern Univ 0600 370 F5091000	-	12,182	-	12,182
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.837 / E6899 / Northwestern Univ	-	10,935	-	10,935
93.839 / E7582 / Northwestern U 0600370F054732	-	78,280	-	78,280
93.849 / E6904 / Northwestern U 0600370W3061051	-	3,390	-	3,390
93.865 / E6955 / Northwestern U 0600370L3441028	-	17,625	-	17,625

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<u>Northwestern University</u> (Continued)				
Cluster: 1R&D (Continued)				
<i>Fed Agency: U.S. HHS - NATIONAL CANCER INSTITUTE</i>				
93.393 / E7454 / Northwestern U 0600 370 F081 781	\$ -	\$ 45,335	\$ -	\$ 45,335
93.394 / E6972 / Northwestern U 0600300F3331045	-	19,009	-	19,009
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.000 / E6880 / Northwestern U 0600370D3171084	-	13,017	-	13,017
93.000 / E8332 / Nw U 0610 370 D307 1080	-	93,479	-	93,479
93.000 / A6069 / PHS Sub 0600 370 F615 989	69,114	-	-	69,114
93.173 / E7307 / Northwestern U 0600340D333684	-	5,928	-	5,928
93.389 / E7484 / Northwestern U 0600 370 D312 770	-	7,106	-	7,106
93.837 / E7020 / Northwestern U 0995370FF88970	-	750	-	750
93.839 / E7268 / Northwestern U 0600 370 F054 900	-	246,831	-	246,831
93.846 / E8121 / Nw U 0600 370 F146 187	-	85,544	-	85,544
93.849 / E6919 / Northwestern U 0600370W5001047	-	30,540	-	30,540
93.849 / E6920 / Northwestern U 0600370W5071059	-	14,546	-	14,546
93.864 / E7449 / Northwestern U 0600 370 L306 805	-	23,013	-	23,013
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.041 / A8103 / SBO NW #830 520 N602	268,194	-	-	268,194
47.041 / A7967 / SBC NWE0830-350-C630	196,919	-	-	196,919
47.070 / E8177 / NW Univ 0830310 A628	-	24,980	-	24,980
47.076 / E7049 / Northwestern Univ 0830 520T6181061	-	46,139	-	46,139
47.076 / E7595 / NWU 0830 340 E601 833	-	210,952	-	210,952
47.076 / A6077 / SBC 0830-310-A640-977	30,167	-	-	30,167
47.076 / A5961 / SBC NW #0830-520-T618-1017	81,439	-	-	81,439
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.127 / E6873 / Northwestern U 0600370Q3261083	-	6,188	-	6,188
Pass-through entity	<u>1,109,386</u>	<u>995,769</u>	<u>-</u>	<u>2,105,155</u>
<u>Norwegian American Hospital</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)</i>				
93.897 / E8104 / NAH HP40002-01	-	-5,263	-	-5,263
Pass-through entity	<u>-</u>	<u>-5,263</u>	<u>-</u>	<u>-5,263</u>

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<u>Nova Southeastern University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)</i>				
93.191 / E8270 / Nova Southeastern U. Pass-through entity	\$ -	\$ 323	\$ -	\$ 323
	<u>-</u>	<u>323</u>	<u>-</u>	<u>323</u>
<u>NPL Associates Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.431 / A6587 / Army NPL Associates 04-254	31,328	-	-	31,328
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / A6095 / DOE NPL 2005-1209-00	35,569	-	-	35,569
81.000 / A6094 / DOE NPL 2005-1210-00	45,651	-	-	45,651
81.064 / A8515 / DOE NPL 02-160 Pass-through entity	<u>7,783</u>	<u>-</u>	<u>-</u>	<u>7,783</u>
	<u>120,331</u>	<u>-</u>	<u>-</u>	<u>120,331</u>
<u>Nuvonyx Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.800 / A9052 / AF NUVONYX 03-230 Pass-through entity	<u>66,430</u>	<u>-</u>	<u>-</u>	<u>66,430</u>
	<u>66,430</u>	<u>-</u>	<u>-</u>	<u>66,430</u>
<u>NY Botanical Garden</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.000 / A5858 / SBC TTA NY Bot Gar 2003-3793 Pass-through entity	<u>10,192</u>	<u>-</u>	<u>-</u>	<u>10,192</u>
	<u>10,192</u>	<u>-</u>	<u>-</u>	<u>10,192</u>
<u>Ohio State Univ Research Foundation</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.000 / A8690 / AG OSURF RF00911412	19,589	-	-	19,589
10.303 / A6806 / AG OSURF RF00960012	29,337	-	-	29,337
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.051 / A6884 / DE Sub OSU 744171	-1,925	-	-	-1,925
84.051 / A6670 / DE Sub OSU 746181	171,709	-	-	171,709

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<u>Ohio State Univ Research Foundation</u> (Continued)				
Cluster: 1R&D (Continued)				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.395 / E7218 / Osurf RF01009447 Proj No 746689	\$ -	\$ 233,796	\$ -	\$ 233,796
<i>Fed Agency: U.S. HHS - NATIONAL CANCER INSTITUTE</i>				
93.395 / E6951 / Ohio State Univ Rsch Fnd 60002298	-	41,095	-	41,095
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.121 / E7512 / Osurf RF737954	-	156,107	-	156,107
93.395 / E7044 / Osurf RF01009448 746689	-	152,972	-	152,972
93.866 / E7489 / Ohio St U Rsch Fnd RF00973842	-	234,640	-	234,640
93.867 / E8343 / OHIO STATE 745413 PO RF00976049	-	154,664	-	154,664
93.956 / A5986 / PHS Sub OSURF 746096	1,034	-	-	1,034
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.049 / E8362 / Ohio St U 739204 - PO 00915365	-	102,188	-	102,188
47.049 / A8104 / SBC OSU PO#RF00969166 NSF	75,207	-	-	75,207
47.070 / A8094 / SBC OHIO #739430	-3,816	-	-	-3,816
Pass-through entity	<u>291,135</u>	<u>1,075,462</u>	<u>-</u>	<u>1,366,597</u>
<u>Ohio State University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.051 / A7370 / DE SUB OSU 742315	<u>1</u>	<u>-</u>	<u>-</u>	<u>1</u>
Pass-through entity	<u>1</u>	<u>-</u>	<u>-</u>	<u>1</u>
<u>Oklahoma Medical Research Foundation</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL HEART LUNG & BLOOD INSTITUTE</i>				
93.000 / A6443 / PHS Sub OMRF HL54502	232,825	-	-	232,825
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.839 / A5823 / PHS Sub OMRF UIUC 04	214,080	-	-	214,080
93.866 / E8242 / Oklahoma Med 4999346	-	220,530	-	220,530
93.866 / A7435 / PHS SUB 2P50 HL54502	-88,008	-	-	-88,008
Pass-through entity	<u>358,897</u>	<u>220,530</u>	<u>-</u>	<u>579,427</u>

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<u>Oklahoma State University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.431 / A9074 / ARMY AA-5-72732-A1	\$ -19,804	\$ -	\$ -	\$ -19,804
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.049 / A8442 / DOE OSU AA5-67742DOE	14,429	-	-	14,429
Pass-through entity	<u>-5,375</u>	<u>-</u>	<u>-</u>	<u>-5,375</u>
<u>Oregon Health Sciences University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.279 / E8226 / Oregon Hlth Sci Univ	-	-10,661	-	-10,661
93.859 / E7650 / GBIMO0073A- Sponsored Proj	-	229,519	-	229,519
93.867 / E8201 / Oregon Hlth 8401237D	-	337	-	337
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.070 / A6203 / SBC OREGON GCSLU 0017S	31,525	-	-	31,525
Pass-through entity	<u>31,525</u>	<u>219,195</u>	<u>-</u>	<u>250,720</u>
<u>Oregon Research Institute</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.837 / E8267 / Oregon Research Inst	-	-12,872	-	-12,872
Pass-through entity	<u>-</u>	<u>-12,872</u>	<u>-</u>	<u>-12,872</u>
<u>Peggy Notebaert Nature Museum</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.366 / E6846 / Notebaert Nature Museum	-	21,657	-	21,657
Pass-through entity	<u>-</u>	<u>21,657</u>	<u>-</u>	<u>21,657</u>
<u>Pennsylvania State University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE</i>				
12.000 / E7550 / Penn St U - S03-16- Mr. Freyvogal	-	144,495	-	144,495
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.431 / A6327 / Army PU 2777-UI-DOA-0178	194,112	-	-	194,112

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<u>Pennsylvania State University</u> (Continued)				
Cluster: IR&D (Continued)				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - OFFICE OF NAVAL RESEARCH (ONR)</i> 12.300 / E7267 / Penn State Univ 2799-UI-ONR-0683	\$ -	\$ 183,224	\$ -	\$ 183,224
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i> 81.000 / A8623 / DOE PU 2406-UI-4423	400,928	-	-	400,928
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i> 93.282 / E8102 / Penn State U	-	35	-	35
93.393 / A7296 / PHS SUB PENN STATE	27,175	-	-	27,175
93.864 / A7614 / PHSPS 1684UIIHU36093	66	-	-	66
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i> 47.000 / E6902 / Pennsylvania St U	-	5,815	-	5,815
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i> 84.116 / A6502 / DE Sub 2666-UI-USDE-0019 Pass-through entity	6,524	-	-	6,524
	<u>628,805</u>	<u>333,569</u>	<u>-</u>	<u>962,374</u>
<u>Peoria City County Health Dept</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT (HUD)</i> 14.241 / F9337 / Pcchd457805456	-	12,400	-	12,400
<i>Fed Agency: U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)</i> 93.917 / F9339 / Peoria City County Health 45780546 Pass-through entity	-	136,495	-	136,495
	<u>-</u>	<u>148,895</u>	<u>-</u>	<u>148,895</u>
<u>Peoria Housing Authority</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT (HUD)</i> 14.000 / A6028 / HUD PHA NRHP 11P650 Pass-through entity	13,165	-	-	13,165
	<u>13,165</u>	<u>-</u>	<u>-</u>	<u>13,165</u>
<u>Petroleum Technology Transfer Council (PTTC)</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i> 81.000 / A8520 / DOE PTTC Pass-through entity	139,078	-	-	139,078
	<u>139,078</u>	<u>-</u>	<u>-</u>	<u>139,078</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Pioneer Civic Services Corporation</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT (HUD)</i>				
14.235 / E8118 / Pioneer Civic IL01B0	\$ -	\$ 63,693	\$ -	\$ 63,693
14.241 / E8314 / Pioneer Civic Serv	-	219	-	219
14.241 / E7907 / Pioneer Civic Serv - HUD40110	-	41,756	-	41,756
Pass-through entity	<u>-</u>	<u>105,668</u>	<u>-</u>	<u>105,668</u>
<u>Portland State University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.500 / A6213 / EPA Sub PSU PIAF 020520	20,191	-	-	20,191
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.618 / E7006 / Portland State U	-	7,658	-	7,658
Pass-through entity	<u>20,191</u>	<u>7,658</u>	<u>-</u>	<u>27,849</u>
<u>Positive Action Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.215 / E8073 / Positive Action Inc	-	57,181	-	57,181
Pass-through entity	<u>-</u>	<u>57,181</u>	<u>-</u>	<u>57,181</u>
<u>Praxis Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - NAVY</i>				
12.300 / A5864 / Navy Praxis 20040726	5,125	-	-	5,125
Pass-through entity	<u>5,125</u>	<u>-</u>	<u>-</u>	<u>5,125</u>
<u>Purdue University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.000 / A8675 / AG PU 590-2621-1	19,253	-	-	19,253
10.200 / A8646 / AG PU 591-0423-01	5,267	-	-	5,267
10.200 / A6655 / AG PU 591-0488-01	17,318	-	-	17,318

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Purdue University (Continued)				
Cluster: 1R&D (Continued)				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.087 / A5950 / DOE PU 541-0338-01	\$ 83,767	\$ -	\$ -	\$ 83,767
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.399 / E6900 / Purdue University	-	16,734	-	16,734
<i>Fed Agency: U.S. HHS - NATIONAL CENTER FOR COMPLEMENTARY & ALTERNATIVE MEDICINE</i>				
93.213 / A7286 / PHS SUB 510-4190-01	-1,556	-	-	-1,556
93.213 / A6688 / PHS Sub 510-4244-01	10,016	-	-	10,016
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE BIOMEDICAL IMAGING & BIOENGINEERING</i>				
93.286 / A6815 / PHS Sub Purdue 511-1479-01	200,972	-	-	200,972
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.000 / A7281 / PHS SUB 511-1273-01	19,842	-	-	19,842
93.213 / A5758 / PHS Sub PU 511-1680-01	23,252	-	-	23,252
93.213 / A6256 / PHS Sub Purdue 510-4296-01	23,172	-	-	23,172
93.389 / E6901 / Purdue University	-	5,374	-	5,374
93.399 / E7898 / Purdue U 511-1333-01	-	168,775	-	168,775
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.041 / A6934 / SBC PU #501-1045-01	44,115	-	-	44,115
47.041 / A7928 / SBC PU#501-0971-01	520,214	-	-	520,214
47.049 / E7182 / Purdue University 501-1325-01	-	48,175	-	48,175
47.070 / A8149 / SBC PU #501-0563-5	104,255	-	-	104,255
47.070 / A6196 / SBC PU #501-1388-01	40,197	-	-	40,197
47.070 / A8050 / SBC PU#500-3741-01	5,072	-	-	5,072
47.070 / A6843 / SBC PU#501-1029-01 NSF	42,264	-	-	42,264
Cluster: Other Programs				
<i>Fed Agency: U.S. CORPORATION FOR NATIONAL & COMMUNITY SERVICE</i>				
94.005 / A8698 / CNS PURDUE 642-08378	-6,470	-	-	-6,470
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.000 / A5981 / AG PU 593-0456-01	58,065	-	-	58,065
Pass-through entity	<u>1,209,015</u>	<u>239,058</u>	<u>-</u>	<u>1,448,073</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Rand Corporation</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.226 / E8122 / Rand Corp 3793	\$ -	\$ 161,214	\$ -	\$ 161,214
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.075 / A6036 / SBC RAND #20050017	<u>31,203</u>	<u>-</u>	<u>-</u>	<u>31,203</u>
Pass-through entity	<u>31,203</u>	<u>161,214</u>	<u>-</u>	<u>192,417</u>
<u>Raytheon Company</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.431 / A8700 / ARMY RAYTHEON AA19	<u>-1,879</u>	<u>-</u>	<u>-</u>	<u>-1,879</u>
Pass-through entity	<u>-1,879</u>	<u>-</u>	<u>-</u>	<u>-1,879</u>
<u>Regional Office of Education Number 46</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.000 / A9482 / Dc Sub Reo 46	<u>43,550</u>	<u>-</u>	<u>-</u>	<u>43,550</u>
Pass-through entity	<u>43,550</u>	<u>-</u>	<u>-</u>	<u>43,550</u>
<u>Regional Transportation Authority (RTA)</u>				
Cluster: Highway Safety Cluster				
<i>Fed Agency: U.S. DOT - DEPARTMENT OF TRANSPORTATION</i>				
20.600 / F9489 / Rta A003643	<u>-</u>	<u>86,027</u>	<u>-</u>	<u>86,027</u>
Pass-through entity	<u>-</u>	<u>86,027</u>	<u>-</u>	<u>86,027</u>
<u>Rehabilitative Eng & Assistive Tech Soc of Nrth</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.224 / E8287 / Resna	<u>-</u>	<u>1,600</u>	<u>-</u>	<u>1,600</u>
84.224 / E6986 / Resna H224C030002	<u>-</u>	<u>38,389</u>	<u>-</u>	<u>38,389</u>
84.224 / E7485 / Resna H224C03002	<u>-</u>	<u>114,212</u>	<u>-</u>	<u>114,212</u>
Pass-through entity	<u>-</u>	<u>154,201</u>	<u>-</u>	<u>154,201</u>

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<u>Rehabilitation Institute of Chicago</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.133 / E7908 / Rehab Inst Of Chicago 0380906	\$ -	\$ 82,548	\$ -	\$ 82,548
84.133 / E7093 / Rehab Inst of Chicago H133E020724	-	23,838	-	23,838
84.133 / E6990 / Rehab Inst Research Corp	-	4,528	-	4,528
84.133 / E6969 / Rehab Inst Rsch Corp	-	24,814	-	24,814
84.133 / E7011 / Rehab Institute Research Corp	-	29,013	-	29,013
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.173 / E7617 / Ric De005235 01a1	-	71,244	-	71,244
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.866 / E8312 / Rehab Inst AG16359- Dr Keshner	-	-6,424	-	-6,424
93.929 / E7819 / Rehab Inst Hd043271	-	69	-	69
Pass-through entity	-	<u>229,630</u>	-	<u>229,630</u>
<u>Rensselaer Polytechnic Institute</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.049 / A6423 / SBC RENSSELAER #A11177	64,560	-	-	64,560
47.049 / A8112 / SBC RENSSELAR A11194	537,843	-	-	537,843
47.049 / A8061 / SBC RENSSELAR A11229	-6,234	-	-	-6,234
Pass-through entity	<u>596,169</u>	-	-	<u>596,169</u>
<u>Research Foundation for Mental Hygiene</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.866 / E8149 / Rsch Fdtn Mental Hyg	-	10,955	-	10,955
Pass-through entity	-	<u>10,955</u>	-	<u>10,955</u>
<u>Research Foundation of SUNY</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.000 / A7031 / EPA 2004-NTN1-26	4,836	-	-	4,836
66.000 / A7032 / EPA 2005-NTN1-25	4,836	-	-	4,836
Pass-through entity	<u>9,672</u>	-	-	<u>9,672</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urhana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Research Triangle Institute</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE ON DRUG ABUSE</i>				
93.279 / E7765 / Rsch Triangle Inst	\$ -	\$ 4,028	\$ -	\$ 4,028
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.000 / E7476 / RTI International 14610	-	15,829	-	15,829
Pass-through entity	-	19,857	-	19,857
<u>Rhode Island Hospital</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.242 / E8113 / Rhode Island 701-7185	-	413,070	-	413,070
Pass-through entity	-	413,070	-	413,070
<u>Rice University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / A8984 / DOE RICE R71700H	-11,407	-	-	-11,407
81.000 / A6816 / DOE RICE R7A734-7920004	19,658	-	-	19,658
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.070 / A7760 / SBC RICE R36504-29200099	2,290	-	-	2,290
47.070 / A7244 / SBC RICE 38144-79200	-1,943	-	-	-1,943
Pass-through entity	8,598	-	-	8,598
<u>Rockwell Scientific LLC</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE</i>				
12.000 / E8178 / Rockwell B2U437205	-	16,411	-	16,411
Pass-through entity	-	16,411	-	16,411
<u>Rocky Mountain Research Station</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AG - FOREST SERVICE (FS)</i>				
10.652 / A8885 / AG 2004-MDN2-05	11,788	-	-	11,788
Pass-through entity	11,788	-	-	11,788

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Rush University Medical Center</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.910 / A9150 / AF RUSH BAA-07-01	\$ -135	\$ -	\$ -	\$ -135
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES DIABETES & DIGESTIVE & KIDNEY DISEASES</i>				
93.849 / E6974 / Rush Univ Medical Ctr	-	29,447	-	29,447
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.121 / E7583 / Rush Presbyterian DE015054 02	-	-27,967	-	-27,967
93.286 / E7237 / Rush U Med Ctr 4 R33 EB003286	-	37,902	-	37,902
93.395 / E8319 / Rush St. Lukes	-	-59,445	-	-59,445
93.849 / E7365 / RP St Luke - L. Fondren 470 TOB	-	-1,574	-	-1,574
93.856 / E8076 / Rush Med A147430-01	-	27,173	-	27,173
93.856 / E7352 / Rush Pres St Lukes	-	243,405	-	243,405
93.864 / E8230 / Rush Med HD40539	-	164,555	-	164,555
93.864 / E7864 / Rush Med Hd40539-Dr. T. Hope	-	-8,551	-	-8,551
93.864 / E8247 / Rush Med Hd450539-02	-	187,823	-	187,823
93.866 / E8222 / Rush Med AG17934 - 04	-	-759	-	-759
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.077 / E7718 / Rush Pres St Lukes - Dr. G. Bakris	-	15,734	-	15,734
Pass-through entity	-135	607,743	-	607,608
<u>Rutgers University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.200 / A6339 / AG RU 2004-ILB001	9,000	-	-	9,000
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.800 / A6481 / AF RU 1785 429113	70,512	-	-	70,512
<i>Fed Agency: U.S. DOT - DEPARTMENT OF TRANSPORTATION</i>				
20.701 / E7482 / Rutgers U 1678	-	2,700	-	2,700
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.989 / A6417 / PHS Sub Rutgers 1716	84,513	-	-	84,513
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.041 / A6041 / SBC RUTGERS PO#S539467	17,619	-	-	17,619
47.050 / E8142 / Rutgers 1338 PO-266086	-	63,203	-	63,203
47.074 / E7451 / Rutgers U 1691 PO-S392374	-	44,435	-	44,435

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<u>Rutgers University (Continued)</u>				
Cluster: Highway Planning and Construction Cluster				
Fed Agency: U.S. DOT - DEPARTMENT OF TRANSPORTATION				
20.205 / E7515 / Rutgers U 368916	\$ -	\$ 10,796	\$ -	\$ 10,796
20.205 / E8302 / Rutgers Univ 1145	-	-29	-	-29
Pass-through entity	<u>181,644</u>	<u>121,105</u>	<u>-</u>	<u>302,749</u>
<u>Safer Pest Control</u>				
Cluster: IR&D				
Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)				
93.143 / E8159 / Safer Pest ES11077	-	29,225	-	29,225
Pass-through entity	<u>-</u>	<u>29,225</u>	<u>-</u>	<u>29,225</u>
<u>Sarnoff Corporation</u>				
Cluster: IR&D				
Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE				
12.800 / A6636 / AF Sarnoff 4900000182	726,559	-	-	726,559
Pass-through entity	<u>726,559</u>	<u>-</u>	<u>-</u>	<u>726,559</u>
<u>Science Applications International Corporation (SAIC)</u>				
Cluster: IR&D				
Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE				
12.000 / A9248 / AF SAIC 4400041703	-7,081	-	-	-7,081
12.000 / E7734 / Saic 4400075768	-	34,039	-	34,039
12.800 / A6968 / AF SAIC 4400078392	-162,633	-	-	-162,633
12.800 / A6414 / AF SAIC 4400085828	142,844	-	-	142,844
12.800 / A6129 / AF SAIC 4400096165	148,955	-	-	148,955
Fed Agency: U.S. DOT - DEPARTMENT OF TRANSPORTATION				
20.000 / A6316 / DOT SAIC 4400091859	55,002	-	-	55,002
Fed Agency: U.S. NASA				
43.000 / A9083 / NASA SAIC 4400055700	107,000	-	-	107,000
43.000 / A6245 / NASA SAIC 4400090453	60,000	-	-	60,000
Pass-through entity	<u>344,087</u>	<u>34,039</u>	<u>-</u>	<u>378,126</u>

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<u>Science Research Laboratory Inc</u>				
Cluster: 1R&D				
Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)				
47.041 / A6857 / SBC SRL #DMI-0319484-344	\$ 1,806	\$ -	\$ -	\$ 1,806
Pass-through entity	<u>1,806</u>	<u>-</u>	<u>-</u>	<u>1,806</u>
<u>SemiSouth Laboratories</u>				
Cluster: 1R&D				
Fed Agency: U.S. NASA				
43.000 / E6964 / SemiSouth Lab	-	1,664	-	1,664
Pass-through entity	<u>-</u>	<u>1,664</u>	<u>-</u>	<u>1,664</u>
<u>Skidaway Institute of Oceanography</u>				
Cluster: 1R&D				
Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)				
47.000 / A7030 / NSF 2005-NTN1-59	5,836	-	-	5,836
Pass-through entity	<u>5,836</u>	<u>-</u>	<u>-</u>	<u>5,836</u>
<u>Sleepy Hollow Farm</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)				
10.000 / E7075 / Sleepy Hollow Farm	-	3,364	-	3,364
Pass-through entity	<u>-</u>	<u>3,364</u>	<u>-</u>	<u>3,364</u>
<u>Smithsonian Astrophysical Observatory</u>				
Cluster: 1R&D				
Fed Agency: U.S. NASA				
43.000 / A7174 / NASA SAO AR3-40001X	14,085	-	-	14,085
43.000 / A9137 / NASA SAO G02-3181X	270	-	-	270
43.000 / A7090 / NASA SAO GO3-4023X	-231	-	-	-231
43.000 / A5797 / NASA SAO GO3-4069E	849	-	-	849
43.000 / A5796 / NASA SAO GO3-4094A	2,312	-	-	2,312
43.000 / A6517 / NASA SAO GO4-5094B	39,353	-	-	39,353
43.000 / A7091 / NASA SAOGO3-4069B	3,995	-	-	3,995
Pass-through entity	<u>60,633</u>	<u>-</u>	<u>-</u>	<u>60,633</u>

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<u>Southern Illinois University Carbondale (SIU)</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.001 / A8616 / AG SIUC 01-09	\$ 2,414	\$ -	\$ -	\$ 2,414
10.001 / A8634 / AG SIUC 02-20	8,075	-	-	8,075
10.001 / A7206 / AG SIUC 03-14	13,831	-	-	13,831
10.200 / A8819 / AG SIU 95-05 GLH	7,933	-	-	7,933
10.200 / A8695 / AG SIUC 00-14 WK	1,230	-	-	1,230
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - ARMY CORPS OF ENGINEERS</i>				
12.100 / A6541 / Army SIUC 04-35 6-22271	88,185	-	-	88,185
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / A5977 / DOE SIUC 05-13	19,172	-	-	19,172
Pass-through entity	<u>140,840</u>	<u>-</u>	<u>-</u>	<u>140,840</u>
<u>Southern University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.133 / E7385 / Southern U OSP-02-8300-2004-0016	-	4,663	-	4,663
Pass-through entity	<u>-</u>	<u>4,663</u>	<u>-</u>	<u>4,663</u>
<u>Southside Health Consortium</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.393 / E8358 / Southside Health	-	73,138	-	73,138
Pass-through entity	<u>-</u>	<u>73,138</u>	<u>-</u>	<u>73,138</u>
<u>Spire Corporation</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.800 / A6883 / AF Spire Corporation 04-105	45	-	-	45
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - ARMY RESEARCH OFFICE (ARO)</i>				
12.431 / A6250 / Army Spire 2005-206-00	95,206	-	-	95,206
Pass-through entity	<u>95,251</u>	<u>-</u>	<u>-</u>	<u>95,251</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Springfield Unit District 186</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF EDUCATION				
84.000 / A9481 / De Sub Spr 186 21st	\$ 31,088	\$ -	\$ -	\$ 31,088
Pass-through entity	<u>31,088</u>	<u>-</u>	<u>-</u>	<u>31,088</u>
<u>SRI International</u>				
Cluster: 1R&D				
Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)				
47.050 / A6737 / SBC SRI #59-000095	30,648	-	-	30,648
Pass-through entity	<u>30,648</u>	<u>-</u>	<u>-</u>	<u>30,648</u>
<u>St Louis University</u>				
Cluster: 1R&D				
Fed Agency: U.S. HHS - NATIONAL INSTITUTE OF ALLERGY & INFECTIOUS DISEASES				
93.000 / E7700 / St Louis U 208141-039	-	289,606	-	289,606
Cluster: Other Programs				
Fed Agency: U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)				
93.969 / J9478 / 538 HHS SLU Geriatric Ed Ctr 05	-	-	20,558	20,558
93.969 / J9493 / Geriatric Ed Centers	-	-	-2	-2
Pass-through entity	<u>-</u>	<u>289,606</u>	<u>20,556</u>	<u>310,162</u>
<u>Stanford University</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE				
12.630 / A9257 / AF STANFORD PY-1361	308,767	-	-	308,767
12.800 / A6706 / AF Stanford U4AD R405220	9,117	-	-	9,117
Fed Agency: U.S. DEPARTMENT OF DEFENSE - ARMY MEDICAL RESEARCH				
ACQUISITION				
12.800 / A6707 / Army Stanford 29348-D	125,576	-	-	125,576
Fed Agency: U.S. DEPARTMENT OF DEFENSE - ARMY RESEARCH OFFICE (ARO)				
12.431 / A6914 / Army Stanford University 28000E	392,411	-	-	392,411
Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)				
47.074 / A7841 / SBC STANFORD PR-0834	-1,738	-	-	-1,738
Pass-through entity	<u>834,133</u>	<u>-</u>	<u>-</u>	<u>834,133</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Starfire Industries LLC</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.800 / A6074 / AF Starfire TTA 2005-1047	\$ 17,170	\$ -	\$ -	\$ 17,170
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / A6078 / DOE Starfire 2005-899	52,527	-	-	52,527
Pass-through entity	<u>69,697</u>	<u>-</u>	<u>-</u>	<u>69,697</u>
<u>Starthis Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF COMMERCE NOAA</i>				
11.612 / E7572 / Starthis Inc	-	219,887	-	219,887
Pass-through entity	<u>-</u>	<u>219,887</u>	<u>-</u>	<u>219,887</u>
<u>State of Maine</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.000 / A8735 / EPA 2004-MDN2-40	42,203	-	-	42,203
66.000 / A8736 / EPA 2004-NTN1-44	12,945	-	-	12,945
66.000 / A8990 / EPA 2006-NTN1-42	5,836	-	-	5,836
Pass-through entity	<u>60,984</u>	<u>-</u>	<u>-</u>	<u>60,984</u>
<u>State of South Carolina</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.000 / A7022 / EPA 2003-NTN1-53	5,836	-	-	5,836
66.460 / A7125 / EPA 2003-NTN1-48	5,836	-	-	5,836
66.460 / A7124 / EPA 2003-NTN1-49	5,855	-	-	5,855
Pass-through entity	<u>17,527</u>	<u>-</u>	<u>-</u>	<u>17,527</u>
<u>State of Wisconsin</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.000 / E7909 / St Of Wisc Dhfs- Attn W. Otto	-	70,268	-	70,268
Pass-through entity	<u>-</u>	<u>70,268</u>	<u>-</u>	<u>70,268</u>

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Details for Pass-Through Federal Funding Received by University of Illinois
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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>State University of New York</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.050 / A8037 / SBC SUNY #1025099	\$ 191,021	\$ -	\$ -	\$ 191,021
Pass-through entity	<u>191,021</u>	<u>-</u>	<u>-</u>	<u>191,021</u>
<u>State University of New York - Buffalo</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.121 / A7495 / SUNY150-48925 R93755	10,617	-	-	10,617
93.856 / A7332 / PHS SUB SUNY R75886	943	-	-	943
<i>Fed Agency: U.S. NASA</i>				
43.002 / E7990 / Suny Nag5-12409- PO-R174901	-	36,582	-	36,582
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.041 / A6344 / SBC SUNY #R267099	50,000	-	-	50,000
47.041 / A7099 / SBC SUNY MCEER R182097	12,522	-	-	12,522
47.041 / A6006 / SBC SUNY MCEER R306616	44,381	-	-	44,381
Pass-through entity	<u>118,463</u>	<u>36,582</u>	<u>-</u>	<u>155,045</u>
<u>Steven Winter Associates Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT (HUD)</i>				
14.000 / A8440 / HUD SWA 12:04	283	-	-	283
Pass-through entity	<u>283</u>	<u>-</u>	<u>-</u>	<u>283</u>
<u>Stevens Institute of Technology</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.431 / A9217 / ARMY SIT 527826-08	86,146	-	-	86,146
Pass-through entity	<u>86,146</u>	<u>-</u>	<u>-</u>	<u>86,146</u>
<u>Strang Cancer Prevention Center</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.000 / E8331 / Strang Cancer Prev	-	11,224	-	11,224
Pass-through entity	<u>-</u>	<u>11,224</u>	<u>-</u>	<u>11,224</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Stress Photonics</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.000 / A5964 / SBC ANTC Mackin	\$ 36,931	\$ -	\$ -	\$ 36,931
47.041 / A6154 / SBC STRESS PHOTONICS - NSF	41,198	-	-	41,198
Pass-through entity	<u>78,129</u>	<u>-</u>	<u>-</u>	<u>78,129</u>
<u>Suburban Area Agency on Aging</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.043 / E7498 / Suburban Area Agency 888	-	37,106	-	37,106
93.043 / E7088 / Suburban Area Agency on Aging	-	13,922	-	13,922
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE ON AGING</i>				
93.046 / E7854 / Saaa 888	-	-278	-	-278
93.046 / E8114 / Suburb Area Agency 888	-	-37	-	-37
Pass-through entity	<u>-</u>	<u>50,713</u>	<u>-</u>	<u>50,713</u>
<u>SVT Associates Inc</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.431 / A9008 / ARMY TTA 02-232	8,011	-	-	8,011
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / A5969 / DOE SVT 2005-2894	14,603	-	-	14,603
81.000 / A6104 / DOE SVT TTA 04-138	30,000	-	-	30,000
Pass-through entity	<u>52,614</u>	<u>-</u>	<u>-</u>	<u>52,614</u>
<u>Syracuse University</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.000 / A8748 / EPA 2004-MDN2-28	11,778	-	-	11,778
Cluster: Other Programs				
<i>Fed Agency: U.S. INSTITUTE OF MUSEUM & LIBRARY SERVICES (IMLS)</i>				
45.313 / A6059 / IMLS Syracuse 357-6139 S01	68,623	-	-	68,623
Pass-through entity	<u>80,401</u>	<u>-</u>	<u>-</u>	<u>80,401</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>TASC Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.230 / E7902 / Tasc Ti12900-02	\$ -	\$ -120	\$ -	\$ -120
<i>Fed Agency: U.S. HHS - SUBSTANCE ABUSE & MENTAL HEALTH SERVICE</i>				
93.230 / E7443 / Tasc Inc Ti12900-03	-	13,375	-	13,375
Pass-through entity	<u>-</u>	<u>13,255</u>	<u>-</u>	<u>13,255</u>
<u>Taylor University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.800 / A7076 / AF TU 03-1-0186	4,353	-	-	4,353
Pass-through entity	<u>4,353</u>	<u>-</u>	<u>-</u>	<u>4,353</u>
<u>Technology Assessment & Transfer Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NASA</i>				
43.000 / A6533 / NASA NNJ04JC10C 672-01	-2,979	-	-	-2,979
Pass-through entity	<u>-2,979</u>	<u>-</u>	<u>-</u>	<u>-2,979</u>
<u>Temple University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.310 / E8043 / Temple 31-1992-231	-	451,753	-	451,753
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.173 / A7727 / SBC TEMPLE PHS 94-95	-4,274	-	-	-4,274
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.389 / E6928 / Temple U	-	15,040	-	15,040
Pass-through entity	<u>-4,274</u>	<u>466,793</u>	<u>-</u>	<u>462,519</u>
<u>Texas A&M Research Foundation</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DOT - DEPARTMENT OF TRANSPORTATION</i>				
20.000 / A6596 / DOT TAMRF S040006	84,914	-	-	84,914
Pass-through entity	<u>84,914</u>	<u>-</u>	<u>-</u>	<u>84,914</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Texas A&M University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.000 / A6304 / AG TAES 570209	\$ 44,280	\$ -	\$ -	\$ 44,280
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.800 / A6486 / AF TAMU 21744	184,087	-	-	184,087
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.115 / E7839 / Texas A&M U S030053	-	34,066	-	34,066
Cluster: Other Programs				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.419 / B9450 / CAL-TAMU 2002NTN145	2,918	-	-	2,918
Pass-through entity	<u>231,285</u>	<u>34,066</u>	<u>-</u>	<u>265,351</u>
<u>Texas Parks & Wildlife</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF INTERIOR - FISH & WILDLIFE</i>				
15.615 / E8162 / Texas Parks And Wild	-	4,429	-	4,429
Pass-through entity	<u>-</u>	<u>4,429</u>	<u>-</u>	<u>4,429</u>
<u>Texas Tech University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.050 / A8113 / SBC TX T1316/1426-01	12,722	-	-	12,722
47.075 / A6721 / SBC TTU 1316-1711-01	9,872	-	-	9,872
Pass-through entity	<u>22,594</u>	<u>-</u>	<u>-</u>	<u>22,594</u>
<u>The Aerospace Corporation</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.800 / A5813 / AF Aerospace Corp CSA 2005-3629	726	-	-	726
<i>Fed Agency: U.S. NASA</i>				
43.000 / A9260 / NASA TAC 400001724	-92	-	-	-92
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.041 / E7538 / Aerospace Corp 4600002007	-	20,748	-	20,748
Pass-through entity	<u>634</u>	<u>20,748</u>	<u>-</u>	<u>21,382</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>The Arc of The United States</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE ON AGING</i>				
93.052 / E8059 / Arc-Us 90-Cg-2648	\$ -	\$ 7,896	\$ -	\$ 7,896
Pass-through entity	<u>-</u>	<u>7,896</u>	<u>-</u>	<u>7,896</u>
<u>The Cabrini Green Local Advisory Council</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT (HUD)</i>				
14.850 / F9384 / Cabrini-Green H0002	-	27,544	-	27,544
Pass-through entity	<u>-</u>	<u>27,544</u>	<u>-</u>	<u>27,544</u>
<u>The Film Arts Foundation</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.000 / A7823 / SBC FAF 01-153 NSF	10,128	-	-	10,128
Pass-through entity	<u>10,128</u>	<u>-</u>	<u>-</u>	<u>10,128</u>
<u>The National Great Rivers Research and Education</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.000 / A6539 / DE Sub NGRREC PO 02875	16,492	-	-	16,492
Pass-through entity	<u>16,492</u>	<u>-</u>	<u>-</u>	<u>16,492</u>
<u>The Population Council</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.864 / A7219 / PHS SUB PC PC B02.112N	225,118	-	-	225,118
Pass-through entity	<u>225,118</u>	<u>-</u>	<u>-</u>	<u>225,118</u>
<u>The Shodor Education Foundation Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.076 / A5866 / SBC SHODOR 640-4	9,623	-	-	9,623
Pass-through entity	<u>9,623</u>	<u>-</u>	<u>-</u>	<u>9,623</u>

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<u>The Technical Basis LLC</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.431 / A6637 / Army TB SB021 006 Phase 2	\$ -8,650	\$ -	\$ -	\$ -8,650
12.431 / A7026 / ARMY TB SB021-006	24,000	-	-	24,000
Pass-through entity	<u>15,350</u>	<u>-</u>	<u>-</u>	<u>15,350</u>
<u>Tomas Rivera Policy Institute</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.070 / E8205 / Tomas Rivera Policy	-	-5,109	-	-5,109
Pass-through entity	<u>-</u>	<u>-5,109</u>	<u>-</u>	<u>-5,109</u>
<u>TRB/IDEA Program Office</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DOT - DEPARTMENT OF TRANSPORTATION</i>				
20.000 / A9233 / NAS 101 TASK NO 4	1,741	-	-	1,741
20.000 / A9041 / NAS 101 TASK NO 7	3,839	-	-	3,839
Pass-through entity	<u>5,580</u>	<u>-</u>	<u>-</u>	<u>5,580</u>
<u>Treatment Alternatives for Safer Communities</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.230 / E7516 / Tasc Inc 5 UD1 T112900-03	-	28,486	-	28,486
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.230 / E7431 / Tasc Inc	-	52,874	-	52,874
<i>Fed Agency: U.S. HHS - SUBSTANCE ABUSE & MENTAL HEALTH SERVICE</i>				
93.230 / E7795 / Tasc Inc	-	30,738	-	30,738
93.230 / E7825 / Tasc. Inc	-	205	-	205
Pass-through entity	<u>-</u>	<u>112,303</u>	<u>-</u>	<u>112,303</u>

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U.S. DOE - Argonne National Lab				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY - ARGONNE NATIONAL LAB</i>				
81.000 / E8265 / ANL 1F-00564	\$ -	\$ 3,108	\$ -	\$ 3,108
81.000 / E8089 / ANL 2F-02521	-	35,202	-	35,202
81.000 / E8066 / ANL 3F-00182	-	-2,918	-	-2,918
81.000 / E7824 / Anl 3F-01422	-	16,345	-	16,345
81.000 / E7543 / Anl 3F-02041	-	33,777	-	33,777
81.000 / E7442 / ANL 4F-00342	-	49,577	-	49,577
81.000 / E7436 / ANL 4F-00841	-	128,964	-	128,964
81.000 / E7324 / ANL 4J-00161-0001A	-	12,761	-	12,761
81.000 / E7252 / ANL 4J-00161-0003A	-	110,081	-	110,081
81.000 / E7041 / Anl 4J-00161-0005B	-	12,161	-	12,161
81.000 / E6891 / ANL 4J-00161-0006A	-	31,712	-	31,712
81.000 / E6913 / ANL 4J-00161-0008A	-	4,463	-	4,463
81.000 / E7219 / ANL 4J-00161-004A	-	15,650	-	15,650
81.000 / E7573 / Argonne 3f 02161	-	4,873	-	4,873
81.000 / A8953 / DOE 2005-NTN3-08	4,836	-	-	4,836
81.000 / A8685 / DOE ANL 1F-00801	16,716	-	-	16,716
81.000 / A8654 / DOE ANL 1F-00861	126,627	-	-	126,627
81.000 / A8468 / DOE ANL 1F-02189	13,855	-	-	13,855
81.000 / A8618 / DOE ANL 3F-01581	-12,881	-	-	-12,881
81.000 / A6649 / DOE ANL 4F-00101	67,094	-	-	67,094
81.000 / A6648 / DOE ANL 4F-00362	178,089	-	-	178,089
81.000 / A6626 / DOE ANL 4F-00641	18,370	-	-	18,370
81.000 / A6164 / DOE ANL 4J-00181-0001A	5,265	-	-	5,265
81.000 / A6165 / DOE ANL 4J-00181-0002A	27,510	-	-	27,510
81.000 / A5690 / DOE ANL 4J-00181-0003A	1,923	-	-	1,923
81.000 / A6039 / DOE ANL 5F-00427	9,010	-	-	9,010
81.000 / A8621 / DOE ANL 1F-01541	-644	-	-	-644
81.106 / E8307 / ANL-DOE OF-01504	-	50,770	-	50,770
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY - ARGONNE NATIONAL LAB</i>				
81.000 / A7187 / DOE ANL 3T-00101	2,156	-	-	2,156
Pass-through entity	457,926	506,526	-	964,452

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<u>U.S. DOE - Brookhaven National Lab</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY - BROOKHAVEN NATIONAL LAB</i>				
81.036 / E8341 / Brookhaven Natl Lab	\$ -	\$ 12,883	\$ -	\$ 12,883
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY - BROOKHAVEN NATIONAL LAB</i>				
81.000 / A8993 / DOE RHIC PHYSICS FEL	58,557	-	-	58,557
Pass-through entity	<u>58,557</u>	<u>12,883</u>	<u>-</u>	<u>71,440</u>
<u>U.S. DOE - Fermi Lab</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY - FERMI LAB</i>				
81.000 / A6563 / DOE FERMI 555403	33,690	-	-	33,690
81.000 / A6421 / DOE FERMI 556556	2	-	-	2
81.000 / A5933 / DOE FERMI 561096	188,350	-	-	188,350
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY - FERMI LAB</i>				
81.000 / A8657 / DOE FERMI 547314	1	-	-	1
Pass-through entity	<u>222,043</u>	<u>-</u>	<u>-</u>	<u>222,043</u>
<u>U.S. DOE - Idaho National Engr & Env Lab</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY - IDAHO NATIONAL ENGR & ENV LAB</i>				
81.104 / C9346 / INEEL HYDROGEOLOGY	29,456	-	-	29,456
Pass-through entity	<u>29,456</u>	<u>-</u>	<u>-</u>	<u>29,456</u>
<u>U.S. DOE - Lawrence Berkeley National Lab (U Cal)</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY - LAWRENCE BERKELEY NATIONAL LAB</i>				
81.000 / A6453 / DOE LBNL 6712588	42,474	-	-	42,474
Pass-through entity	<u>42,474</u>	<u>-</u>	<u>-</u>	<u>42,474</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>U.S. DOE - Lawrence Livermore National Lab</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY - LAWRENCE LIVERMORE NATIONAL LAB</i>				
81.000 / A8588 / DOE LLNL B338249	\$ 2,567	\$ -	\$ -	\$ 2,567
81.000 / A8601 / DOE LLNL B341494	-201	-	-	-201
81.000 / A8980 / DOE LLNL B506657	-6,860	-	-	-6,860
81.000 / A8870 / DOE LLNL B507374	-377	-	-	-377
81.000 / A8740 / DOE LLNL B515082	16,116	-	-	16,116
81.000 / A8805 / DOE LLNL B523819	4,352,110	-	-	4,352,110
81.000 / A6823 / DOE LLNL B527300	417,808	-	-	417,808
81.000 / A5895 / DOE LLNL B529271	43,320	-	-	43,320
81.000 / A8660 / DOE LLNL B530384	58,788	-	-	58,788
81.000 / A6686 / DOE LLNL B532525	20,000	-	-	20,000
81.000 / A6928 / DOE LLNL B532720	43,673	-	-	43,673
81.000 / A6592 / DOE LLNL B535490	5,374	-	-	5,374
81.000 / A6345 / DOE LLNL B541022	30,000	-	-	30,000
81.000 / A5724 / DOE LLNL B551028	916	-	-	916
Pass-through entity	<u>4,983,234</u>	<u>-</u>	<u>-</u>	<u>4,983,234</u>
<u>U.S. DOE - Los Alamos National Lab</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY - LOS ALAMOS NATIONAL LAB</i>				
81.000 / A8549 / DOE 2004-NTN1-23	4,836	-	-	4,836
81.000 / A5942 / DOE LANL 15073-001-05	10,652	-	-	10,652
81.000 / A8626 / DOE LANL 3223501019Z	333,550	-	-	333,550
81.000 / A8869 / DOE LANL 54961001-02	21,260	-	-	21,260
81.000 / A8764 / DOE LANL 57384-001-02-8C	50,268	-	-	50,268
81.000 / A7162 / DOE LANL 69027-001-03 3R	-57,237	-	-	-57,237
81.000 / A6675 / DOE LANL 81862-001-04 81	24,352	-	-	24,352
81.000 / A6685 / DOE LANL 84765-001-04 43	-2,548	-	-	-2,548
81.000 / A6148 / DOE LANL 96443-001-04 3C	74,960	-	-	74,960
Pass-through entity	<u>460,093</u>	<u>-</u>	<u>-</u>	<u>460,093</u>

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<u>U.S. DOE - National Energy Technology Laboratory</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY - NATIONAL ENERGY TECHNOLOGY LAB</i>				
81.000 / E7878 / Netl/Energy Envir-7010001047	\$ -	\$ -9,096	\$ -	\$ -9,096
81.000 / E7826 / Netl/Energy Environ	-	16,085	-	16,085
81.089 / A6766 / DOE DE-FC26-03NT41994	1,026,363	-	-	1,026,363
81.089 / A6138 / DOE DEFC26-04NT15510	93,247	-	-	93,247
Pass-through entity	<u>1,119,610</u>	<u>6,989</u>	<u>-</u>	<u>1,126,599</u>
<u>U.S. DOE - National Renewable Energy Lab</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY - NATIONAL RENEWABLE ENERGY LAB</i>				
81.000 / A8557 / DOE AAT-1-30620-05	-9,215	-	-	-9,215
81.000 / A8495 / DOE ACQ-1-30619-07	3,278	-	-	3,278
81.000 / A8800 / DOE ADJ-2-30630-26	53,920	-	-	53,920
81.000 / A8988 / DOE NREL AAD-9-18668	2,239	-	-	2,239
Pass-through entity	<u>50,222</u>	<u>-</u>	<u>-</u>	<u>50,222</u>
<u>U.S. DOE - Oak Ridge National Lab</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY - OAK RIDGE NATIONAL LAB</i>				
81.000 / E7899 / Ornl 4000021779	-	9,528	-	9,528
81.064 / E8255 / Oak Ridge 4000007633	-	321	-	321
Pass-through entity	<u>-</u>	<u>9,849</u>	<u>-</u>	<u>9,849</u>
<u>U.S. DOE - Sandia National Lab</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY - SANDIA NATIONAL LAB</i>				
81.000 / A7190 / DOE SNL 111198	66,617	-	-	66,617
81.000 / A6865 / DOE SNL 177772	2,104	-	-	2,104
81.000 / A6845 / DOE SNL 187781	-14,980	-	-	-14,980
81.000 / A8638 / DOE SNL 19316	43,977	-	-	43,977
81.000 / A6763 / DOE SNL 195349	2,099	-	-	2,099
81.000 / A6534 / DOE SNL 246992	9,430	-	-	9,430
81.000 / A6518 / DOE SNL 267009	14,724	-	-	14,724
81.000 / A6440 / DOE SNL 269420	44,649	-	-	44,649

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<u>U.S. DOE - Sandia National Lab</u> (Continued)				
Cluster: 1R&D (Continued)				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY - SANDIA NATIONAL LAB (Continued)</i>				
81.000 / A8903 / DOE SNL 30235	\$ 18,203	\$ -	\$ -	\$ 18,203
81.000 / A6020 / DOE SNL 360887	29,734	-	-	29,734
81.000 / A5970 / DOE SNL 378467	53,140	-	-	53,140
81.000 / A5907 / DOE SNL 388106	28,876	-	-	28,876
81.000 / A8683 / DOE SNL 82883	10,530	-	-	10,530
81.000 / E7456 / Sandia 245205	-	150,809	-	150,809
81.000 / E8090 / Sandia Lab A0359 - PO5029	-	-20,333	-	-20,333
81.000 / E7992 / Sandia Labs Doe	-	-1,435	-	-1,435
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY - SANDIA NATIONAL LAB</i>				
81.000 / A7128 / DOE SNL A0359	24,910	-	-	24,910
81.000 / A5978 / DOE SNL Fellowship - Matzen	12,500	-	-	12,500
Pass-through entity	<u>346,513</u>	<u>129,041</u>	<u>-</u>	<u>475,554</u>
<u>Universities Space Research Association (USRA)</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NASA</i>				
43.000 / A7135 / NASA USRA 05107-03	2,704	-	-	2,704
<i>Fed Agency: U.S. NASA - GODDARD SPACE FLIGHT CENTER</i>				
43.000 / A6271 / NASA USAR 05121-03	22,916	-	-	22,916
Pass-through entity	<u>25,620</u>	<u>-</u>	<u>-</u>	<u>25,620</u>
<u>University Corporation for Atmospheric Research</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NASA - GODDARD SPACE FLIGHT CENTER</i>				
43.000 / A6798 / NASA UCAR S03-38820	194,860	-	-	194,860
Pass-through entity	<u>194,860</u>	<u>-</u>	<u>-</u>	<u>194,860</u>
<u>University of Alaska - Fairbanks</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF COMMERCE</i>				
11.417 / A9197 / COM UAF 02-0034	-1,017	-	-	-1,017
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.078 / A8303 / SBC UAF 00-0083	-1,974	-	-	-1,974

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<u>University of Alaska - Fairbanks</u> (Continued)				
Cluster: Other Programs				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.078 / A8218 / SBC UAF #01-0026 NSF	\$ 6,889	\$ -	\$ -	\$ 6,889
Pass-through entity	<u>3,898</u>	<u>-</u>	<u>-</u>	<u>3,898</u>
<u>University of Alaska - Southeast</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.652 / A6467 / AG 2004-NTN1-62	1,571	-	-	1,571
Pass-through entity	<u>1,571</u>	<u>-</u>	<u>-</u>	<u>1,571</u>
<u>University of Arizona</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AG - FOREST SERVICE (FS)</i>				
10.000 / A6540 / AG AZ Y402758-03R-15	53,676	-	-	53,676
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.000 / A8575 / AG AZ Y771007 02R-13	36,699	-	-	36,699
10.000 / A8603 / AG AZ Y771013 02R-17	5,037	-	-	5,037
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.168 / E8241 / U Of AZ TW00316-09	-	1,254	-	1,254
Cluster: Other Programs				
<i>Fed Agency: U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT (AID)</i>				
98.000 / A8633 / AID AZ Y772861	551,498	-	-	551,498
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.076 / E7206 / University Of Arizona Y410676	-	107,110	-	107,110
Pass-through entity	<u>646,910</u>	<u>108,364</u>	<u>-</u>	<u>755,274</u>
<u>University of Arkansas</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.286 / E7417 / Eb00978-02 - P. Murphy Suite 812	-	65,992	-	65,992
93.854 / E7708 / Ns6277-04a1 - P Murphy S812	-	-178	-	-178
Pass-through entity	<u>-</u>	<u>65,814</u>	<u>-</u>	<u>65,814</u>

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<u>University of Calgary</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.000 / A7560 / U OF CALGARY HL58055	\$ 3,725	\$ -	\$ -	\$ 3,725
Pass-through entity	<u>3,725</u>	<u>-</u>	<u>-</u>	<u>3,725</u>
<u>University of California Berkeley</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE</i>				
12.114 / C8559 / UCA MARCO 2003-DT-660 PO 838817	443,368	-	-	443,368
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.800 / A6381 / AF SA4481-32441	145,999	-	-	145,999
12.800 / A6278 / AF UCAL SA4455-32432PG	20,841	-	-	20,841
12.910 / A9116 / AF SA3631-22549	139,759	-	-	139,759
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)</i>				
12.000 / A6194 / DARPA UCB SA4472-32446	77,449	-	-	77,449
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - NAVY</i>				
12.300 / A9191 / NAVY UCB SA 31582566	94,158	-	-	94,158
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / A6653 / DOE LBNL 6710606	188,145	-	-	188,145
81.000 / A6420 / DOE LBNL 6712530	16,924	-	-	16,924
81.000 / E8079 / U Of Ca 6701926	-	35,678	-	35,678
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.074 / A8175 / SBC UCSB SA3375PG NS	220,219	-	-	220,219
Pass-through entity	<u>1,346,862</u>	<u>35,678</u>	<u>-</u>	<u>1,382,540</u>
<u>University of California Davis</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE</i>				
12.420 / E7551 / U Of Ca At Davis 010633-UIC	-	3,261	-	3,261
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / A7149 / DOE UIUC/901214-01	-107	-	-	-107
Pass-through entity	<u>-107</u>	<u>3,261</u>	<u>-</u>	<u>3,154</u>

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<u>University of California Irvine</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL CANCER INSTITUTE</i>				
93.399 / A6557 / PHS Sub UCI 2003-1342	\$ 213,548	\$ -	\$ -	\$ 213,548
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.070 / A6699 / SBC UC-IRVINE #2003-1353	83,056	-	-	83,056
Pass-through entity	<u>296,604</u>	<u>-</u>	<u>-</u>	<u>296,604</u>
<u>University of California Los Angeles</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - NAVY</i>				
12.300 / A9345 / NAVY UC 0145 G BB399	54,261	-	-	54,261
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.866 / E7278 / Ucla 1558 G FC283	-	23,292	-	23,292
Pass-through entity	<u>54,261</u>	<u>23,292</u>	<u>-</u>	<u>77,553</u>
<u>University of California Riverside</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.200 / A5952 / AG UC S-00092	8,943	-	-	8,943
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.041 / A8071 / SBC UC-02-14 NSF	112,487	-	-	112,487
Pass-through entity	<u>121,430</u>	<u>-</u>	<u>-</u>	<u>121,430</u>
<u>University of California San Diego</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE OF GENERAL MEDICAL SCIENCES</i>				
93.821 / A7302 / Phs SB UCSD 10218621	1,185	-	-	1,185
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.859 / A5940 / PHS Sub UCSD PO 10242924	46,457	-	-	46,457
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.050 / A5759 / SBC UCSD P.O.#10246234	574	-	-	574
47.070 / E8074 / U Of Ca 10217953-001	-	997,068	-	997,068
Pass-through entity	<u>48,216</u>	<u>997,068</u>	<u>-</u>	<u>1,045,284</u>

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<u>University of California San Francisco</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.853 / E7578 / U of California NS44025	\$ -	\$ 56,824	\$ -	\$ 56,824
Pass-through entity	-	56,824	-	56,824
<u>University of California Santa Barbara</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.800 / A9139 / AF UCAL KK2129	158,467	-	-	158,467
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.041 / A8405 / SBC UCSB-KK0016-NSF	90,218	-	-	90,218
47.070 / A6057 / SBC UCSB-KK5135	93,201	-	-	93,201
Pass-through entity	341,886	-	-	341,886
<u>University of Chicago</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.000 / A7308 / EPA SUB UC #22602-C	49,359	-	-	49,359
66.500 / A5916 / EPA Sub UC 22602-G	69,534	-	-	69,534
<i>Fed Agency: U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)</i>				
93.283 / E7565 / U Of Chicago	-	22,826	-	22,826
93.848 / E7133 / Univ of Chicago 29294	9,691	47,757	-	57,448
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.856 / E7366 / Univ of Chic 2602053016	-	77,329	-	77,329
<i>Fed Agency: U.S. HHS - NATIONAL CANCER INSTITUTE</i>				
93.395 / E7439 / U Of Chgo U10ca31946	-	100,769	-	100,769
93.397 / A6466 / PHS Sub UC 22883	10	-	-	10
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE OF ALLERGY & INFECTIOUS DISEASES</i>				
93.000 / A6793 / PHS Sub 26020/5-30038 Proj A	-74,233	-	-	-74,233
93.000 / A5990 / PHS Sub TRACS ID 27248	150,254	-	-	150,254
93.856 / A6792 / PHS Sub 26020/5-30038 Proj B	-199	-	-	-199
93.856 / A6320 / PHS Sub 26020/5-30156 A	473,114	-	-	473,114

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, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
University of Chicago (Continued)				
Cluster: 1R&D (Continued)				
<i>Fed Agency: U.S. IHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.000 / A5880 / PHS Sub UC 26020/5-30370	\$ 75,600	\$ -	\$ -	\$ 75,600
93.000 / A7514 / U OF CHI ID#19163	111,924	-	-	111,924
93.000 / E8170 / Univ Of Chicago	-	11,496	-	11,496
93.173 / E7913 / U Of Chic 24510	-	170,100	-	170,100
93.279 / E7736 / U Of Chic - Dr. L. Wakschlag	-	10,624	-	10,624
93.286 / E7005 / U of Chicago	-	3,801	-	3,801
93.393 / E8351 / Univ Of Chgo 17568	-	-215	-	-215
93.395 / E8238 / Univ of Chicago	-	71,598	-	71,598
93.837 / E8008 / U OF Chic 23121	-	94,191	-	94,191
93.837 / E7004 / U of Chicago	-	11,597	-	11,597
93.856 / A6376 / PHS Sub 26020/5-30156 B	137,330	-	-	137,330
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.000 / A5752 / SBC ANTC PENNINGTON	502	-	-	502
47.078 / A7939 / SBC CHCGO #23132-C	55,425	-	-	55,425
Pass-through entity	<u>1,058,311</u>	<u>621,873</u>	<u>-</u>	<u>1,680,184</u>
University of Cincinnati				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.800 / A9145 / AF CIN OSP 02146	43,094	-	-	43,094
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.000 / E7703 / U Of Cincinnati 68-C-00-159	-	12,292	-	12,292
66.000 / E7032 / U of Cincinnati 68-C-00-159	-	40,335	-	40,335
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.837 / E8360 / Univ Of Cin -H122619-25	-	4,615	-	4,615
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.070 / A5846 / SBC OSP#05102 PATS#24279 CUFS#P015-	5,232	-	-	5,232
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE FOR OCCUPATIONAL SAFETY & HEALTH</i>				
93.142 / A6820 / PHS Sub P021-040-K672-0904	32,825	-	-	32,825
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE OF ENVIRONMENTAL & HEALTH SCIENCES</i>				
93.142 / A6178 / PHS Sub P021-040-N376-0904	102,862	-	-	102,862

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ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-Through Federal Funding Received by University of Illinois
Year Ended June 30, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>University of Cincinnati</u> (Continued)				
Cluster: Other Programs (Continued)				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.000 / A7295 / PHS SUB CINCIN 01476	\$ -68	\$ -	\$ -	\$ -68
93.142 / A7513 / Cincinnati Pc01a-02092	-540	-	-	-540
Pass-through entity	<u>183,405</u>	<u>57,242</u>	<u>-</u>	<u>240,647</u>
<u>University of Colorado</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.000 / E7066 / University of Colorado Hlth Sci Ctr	-	607	-	607
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.631 / E6916 / U of Colorado FY05257001U IL Yr01	-	14,288	-	14,288
<i>Fed Agency: U.S. NASA</i>				
43.002 / E8244 / U Of CO 20496	-	2,124	-	2,124
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.050 / A8843 / NSF 2005-NTN1-01	4,836	-	-	4,836
47.075 / A8374 / SBC UCB # 153-9546	153	-	-	153
Pass-through entity	<u>4,989</u>	<u>17,019</u>	<u>-</u>	<u>22,008</u>
<u>University of Florida</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.371 / A6435 / PHS Sub UF PS-9901	37,135	-	-	37,135
93.371 / A7322 / PHS SUB UF UF02019	1,347	-	-	1,347
93.371 / A7035 / PHS Sub UF03030	-94	-	-	-94
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.076 / A7952 / SBC UF-EIES-0214004-	19,824	-	-	19,824
Pass-through entity	<u>58,212</u>	<u>-</u>	<u>-</u>	<u>58,212</u>
<u>University of Georgia</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.000 / A6608 / AG 2005-NTN1-06	4,836	-	-	4,836
10.302 / A9013 / AG RD321-156/4183107	309,827	-	-	309,827

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, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>University of Georgia</u> (Continued)				
Cluster: 1R&D (Continued)				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.837 / A6331 / PHS Sub RR234-1527878657	\$ 18,672	\$ -	\$ -	\$ 18,672
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.000 / A6528 / NSF 2005A-NTN1-58	4,377	-	-	4,377
47.076 / E8299 / U Of GA RR229208	-	134,186	-	134,186
Pass-through entity	<u>337,712</u>	<u>134,186</u>	<u>-</u>	<u>471,898</u>
<u>University of Iowa</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.286 / E7919 / U Of Ia 4000503497	-	77,594	-	77,594
93.396 / E8297 / U Of IA 4000055892	-	-391	-	-391
93.859 / A7567 / PHS U OF IOWA #2050	33,173	-	-	33,173
Pass-through entity	<u>33,173</u>	<u>77,203</u>	<u>-</u>	<u>110,376</u>
<u>University of Kansas</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.133 / E8000 / U Of Ks H133b000500	-	23,811	-	23,811
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / A8784 / DOE KUCR FED24166	111,518	-	-	111,518
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.049 / E8194 / U Of KS PHY0116649	-	9,995	-	9,995
47.074 / A6722 / SBC KS FY2004-003 NSF	15,067	-	-	15,067
Pass-through entity	<u>126,585</u>	<u>33,806</u>	<u>-</u>	<u>160,391</u>
<u>University of Kentucky</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.206 / A8905 / AG UK 4-66102-03-269	396	-	-	396
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / A6672 / DOE UKRF 4-67408-04-196	76,357	-	-	76,357
81.049 / E8250 / U of KY 97ER45653	-	-256	-	-256
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.000 / A5840 / PHS Sub Antc DeStefano	6,699	-	-	6,699

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, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>University of Kentucky</u> (Continued)				
Cluster: 1R&D (Continued)				
Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)				
47.070 / A6033 / SBC UKRF 4-68409-05-213	\$ 94,011	\$ -	\$ -	\$ 94,011
47.076 / A8207 / SBC UKRF 4-64130-01-	-76	-	-	-76
Pass-through entity	<u>177,387</u>	<u>-256</u>	<u>-</u>	<u>177,131</u>
<u>University of Malawi</u>				
Cluster: 1R&D				
Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)				
93.213 / E7994 / U Of Malawi	-	129,301	-	129,301
Pass-through entity	<u>-</u>	<u>129,301</u>	<u>-</u>	<u>129,301</u>
<u>University of Maryland</u>				
Cluster: 1R&D				
Fed Agency: U.S. DEPARTMENT OF DEFENSE				
12.910 / E8219 / UMBC DoD CG0203-Lomanaco	-	16,776	-	16,776
Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE				
12.630 / A9128 / AF MU Z836702	147,789	-	-	147,789
Fed Agency: U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)				
93.262 / E7201 / U Of Maryland Baltimore S01888	-	42,980	-	42,980
Fed Agency: U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)				
93.110 / E8168 / Univ Of Maryland - S01754	-	7,421	-	7,421
Fed Agency: U.S. HHS - NATIONAL INSTITUTE OF MENTAL HEALTH				
93.242 / E7430 / Maryland Med Rsch Inst S01677	-	23,403	-	23,403
Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)				
93.213 / E7413 / U Of Maryland PO S01750	-	23,011	-	23,011
Pass-through entity	<u>147,789</u>	<u>113,591</u>	<u>-</u>	<u>261,380</u>
<u>University of Miami</u>				
Cluster: 1R&D				
Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES				
93.837 / E7035 / U of Miami Sch of Medicine	-	103,988	-	103,988
Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)				
93.855 / E8096 / U Of Miami PO M781533	-	747,346	-	747,346
Pass-through entity	<u>-</u>	<u>851,334</u>	<u>-</u>	<u>851,334</u>

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ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-Through Federal Funding Received by University of Illinois
Year Ended June 30, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>University of Michigan</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE</i> 12.431 / E8245 / U Of MI F004713	\$ -	\$ 360,691	\$ -	\$ 360,691
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - NATIONAL SECURITY AGENCY</i> 12.902 / A6574 / Army UM F009788	83,430	-	-	83,430
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i> 93.856 / E7142 / University of Michigan F010758	-	69,698	-	69,698
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i> 47.041 / A8279 / SBC MI-F004083	-1,215	-	-	-1,215
47.049 / A7911 / SBC MI - F007850 NSF	1,166	-	-	1,166
47.070 / E8276 / U Of MI F003964	-	2,038	-	2,038
47.076 / A6298 / SBC MI F010981	28,052	-	-	28,052
<i>Fed Agency: U.S. SOCIAL SECURITY ADMINISTRATION</i> 96.007 / A5893 / Univ of MI 3000474295	40,041	-	-	40,041
Pass-through entity	151,474	432,427	-	583,901
<u>University of Minnesota</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AG - FOREST SERVICE (FS)</i> 10.000 / A6577 / AG UM E4056439101	2,382	-	-	2,382
10.206 / A6584 / AG UM Q6706386101	1,473	-	-	1,473
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i> 10.025 / A6642 / AG UM H4116327102	3,990	-	-	3,990
10.206 / A6554 / AG UM Q6706385101	1,485	-	-	1,485
10.302 / A8741 / AG UM H4086181201	21,457	-	-	21,457
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - NAVY</i> 12.300 / E6967 / U of Minnesota Q5306652101	-	15,795	-	15,795
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i> 84.000 / A7571 / DE MINN #E3049087201	-116	-	-	-116
84.051 / A6149 / DE Sub M3049118105	110,098	-	-	110,098
84.051 / A6887 / DE SUB MINN ANTC	-1	-	-	-1
84.051 / A7369 / SUB MINN KS304908723	159,156	-	-	159,156
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i> 93.865 / E7541 / U Of Mn 1774-147-6002-7901	-	15,347	-	15,347
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i> 93.121 / E7855 / U Of Min U6166067113	-	-31,396	-	-31,396

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Details for Pass-Through Federal Funding Received by University of Illinois
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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>University of Minnesota</u> (Continued)				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.000 / A6669 / DE Sub Leach Antc	\$ -60,083	\$ -	\$ -	\$ -60,083
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.630 / E7091 / U Of Minnesota M3039148201	-	56,279	-	56,279
Pass-through entity	<u>239,841</u>	<u>56,025</u>	<u>-</u>	<u>295,866</u>
<u>University of Mississippi</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.279 / E7586 / UMMC Da10352-08 - Woolverton	-	90,980	-	90,980
Pass-through entity	<u>-</u>	<u>90,980</u>	<u>-</u>	<u>90,980</u>
<u>University of Missouri</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.219 / A6954 / AG TH 1608 ANTIC	-10,621	-	-	-10,621
10.302 / A8987 / AG UMC 01117601-1	50,937	-	-	50,937
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.431 / A6062 / Army UM C00005071-3	149,570	-	-	149,570
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.041 / E7420 / U Of Missouri C00002369-2	-	12,484	-	12,484
47.074 / A7923 / SBC MO #CG004913	166,676	-	-	166,676
47.074 / A6228 / SBC MO C00005034-2	89,544	-	-	89,544
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.500 / A6351 / AG UM C000000795-1	402	-	-	402
Pass-through entity	<u>446,508</u>	<u>12,484</u>	<u>-</u>	<u>458,992</u>
<u>University of Missouri - Kansas City</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.865 / E7037 / U of Missouri Kansas City 4432	-	32,544	-	32,544
Pass-through entity	<u>-</u>	<u>32,544</u>	<u>-</u>	<u>32,544</u>

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Details for Pass-Through Federal Funding Received by University of Illinois
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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>University of Missouri - Rolla</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.086 / A6627 / DOE UMR 000691	\$ 57,620	\$ -	\$ -	\$ 57,620
Pass-through entity	<u>57,620</u>	<u>-</u>	<u>-</u>	<u>57,620</u>
<u>University of Missouri - St Louis</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE</i>				
12.431 / E7126 / U of Missouri W911NF-04-10383	-	4,914	-	4,914
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.074 / A7912 / SBC MO#SG000903 NSF	133,489	-	-	133,489
Pass-through entity	<u>133,489</u>	<u>4,914</u>	<u>-</u>	<u>138,403</u>
<u>University of Nebraska - Lincoln</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.001 / A7069 / AG UN 26-6222-0183-3	32,283	-	-	32,283
10.200 / A8833 / AG 25-6205-0034-014	-1,330	-	-	-1,330
10.200 / A8834 / AG 25-6205-0034-035	2,947	-	-	2,947
10.200 / A8467 / AG 25-6231-0014-046	-6	-	-	-6
10.200 / A7203 / AG 25-6231-0070-013	3,330	-	-	3,330
10.200 / A6795 / AG UN 25-6205-0037-008	62,172	-	-	62,172
10.200 / A6025 / AG UN 25-6205-0040-043	9,909	-	-	9,909
10.200 / A6749 / AG UN 25-6231-0085-008	4,842	-	-	4,842
10.200 / A6045 / AG UN 25-6231-0102-003	17,661	-	-	17,661
10.200 / A6026 / AG UN 25-6231-0102-004	27,951	-	-	27,951
10.250 / A6334 / AG 25-6324-0046-003	38,373	-	-	38,373
10.303 / A8743 / AG 25-6322-0140-007	130	-	-	130
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.000 / A8699 / AG-25-6309-0022-012	-4,776	-	-	-4,776
10.500 / A7150 / AG 25-6309-0022-024	438	-	-	438
10.500 / A8983 / AG 25-6324-0025-019	30	-	-	30
10.500 / A6647 / AG UN 25-6309-0027-010	30,912	-	-	30,912

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>University of Nebraska - Lincoln</u> (Continued)				
Cluster: Other Programs (Continued)				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA) (Continued)</i>				
10.500 / A6956 / AG UN 25-6324-0025-208	\$ 15,970	\$ -	\$ -	\$ 15,970
10.500 / A5987 / AG UN 25-6324-0025-321	13,236	-	-	13,236
10.500 / J9476 / SARE UNL Latino Agri 2563090030008	-	-	8,817	8,817
10.500 / J9485 / USDA UNL Apicultr 25-6309-0027-005	-	-	31,779	31,779
Pass-through entity	<u>254,072</u>	<u>-</u>	<u>40,596</u>	<u>294,668</u>
<u>University of Nebraska - Medical Center</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.396 / E8315 / U Of Ne - 34-1905-2099	-	4,482	-	4,482
Pass-through entity	<u>-</u>	<u>4,482</u>	<u>-</u>	<u>4,482</u>
<u>University of Nevada - Reno</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.500 / A6758 / EPA 2004-MDN2-52	25,376	-	-	25,376
Pass-through entity	<u>25,376</u>	<u>-</u>	<u>-</u>	<u>25,376</u>
<u>University of New Mexico</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.431 / A9332 / ARMY UNM 317271-7830	6,809	-	-	6,809
12.800 / A6781 / AF UNM 433210-874A	90,846	-	-	90,846
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)</i>				
12.000 / A6163 / DARPA UNM 433143-874A	57,515	-	-	57,515
Pass-through entity	<u>155,170</u>	<u>-</u>	<u>-</u>	<u>155,170</u>
<u>University of New Orleans</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.215 / E7581 / U Of N.O. R215k020369	-	4,860	-	4,860
Pass-through entity	<u>-</u>	<u>4,860</u>	<u>-</u>	<u>4,860</u>

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, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>University of North Carolina</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.226 / E8206 / U Of Nc Hs13004 03	\$ -	\$ 47,760	\$ -	\$ 47,760
93.837 / A5939 / PHS Sub UNC 5-32663	17,135	-	-	17,135
93.848 / E7823 / U Of North Carolina Dk061397-02	-	71,206	-	71,206
Pass-through entity	<u>17,135</u>	<u>118,966</u>	<u>-</u>	<u>136,101</u>
<u>University of Notre Dame</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.206 / A8732 / AG UND 45794	50,156	-	-	50,156
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.856 / E7416 / U Of Notre Dame 200652	-	107,663	-	107,663
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.049 / E8068 / U Of ND #46175 - Szumial	-	33,264	-	33,264
47.074 / A7751 / SBC NOT DAM 99-77011	33,086	-	-	33,086
Pass-through entity	<u>83,242</u>	<u>140,927</u>	<u>-</u>	<u>224,169</u>
<u>University of Oregon</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.000 / A7269 / De Sub UO 222571D	-164	-	-	-164
Pass-through entity	<u>-164</u>	<u>-</u>	<u>-</u>	<u>-164</u>
<u>University of Parma</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.838 / E7916 / U Of Parma R01HI72323	-	52,830	-	52,830
Pass-through entity	<u>-</u>	<u>52,830</u>	<u>-</u>	<u>52,830</u>

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Details for Pass-Through Federal Funding Received by University of Illinois
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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>University of Pennsylvania</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - ARMY RESEARCH OFFICE (ARO)</i> 12.431 / A5998 / Army UP 537360-D	\$ 54,330	\$ -	\$ -	\$ 54,330
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i> 84.133 / E7377 / UP 5-41786-D - PO1342338	-	13,217	-	13,217
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE OF MENTAL HEALTH</i> 93.242 / A7141 / PHS Sub UP 537280	-24	-	-	-24
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i> 93.989 / E7698 / U Of Penn PO 1383922	-	39,052	-	39,052
93.989 / E8119 / Univ Of Penn PO 1226006	-	5,387	-	5,387
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i> 84.000 / A6460 / DE Sub Penn 5-40263-B	13,041	-	-	13,041
84.116 / C8178 / Univ Penn 5-40263-F PO# 1455095 Pass-through entity	11,578	-	-	11,578
	<u>78,925</u>	<u>57,656</u>	<u>-</u>	<u>136,581</u>
<u>University of Pittsburgh</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i> 12.630 / A9214 / AF UP 400830-1	59,277	-	-	59,277
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i> 84.305 / E7097 / U of Pittsburgh	-	30,354	-	30,354
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i> 93.865 / E7712 / U Of Pitts 107466-1	-	-30,241	-	-30,241
93.865 / E7709 / U Of Pitts 107467-1	-	-27,211	-	-27,211
93.865 / E6897 / U of Pittsburgh	-	8,549	-	8,549
93.865 / E7394 / U Of Pittsburgh 108988-1	-	147,633	-	147,633
93.865 / E7396 / U Of Pittsburgh 108994-1	-	85,254	-	85,254
<i>Fed Agency: U.S. HHS - NATIONAL CANCER INSTITUTE</i> 93.393 / A6661 / PHS Sub Pitt 107962-1	88,257	-	-	88,257
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE OF ALLERGY & INFECTIOUS DISEASES</i> 93.856 / A6172 / PHS Sub UP 108634-2	180,993	-	-	180,993
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i> 93.837 / E7841 / U Of Pitts-107012-2	-	20,306	-	20,306
93.865 / E7711 / U Of Pitts 107463-1 Pass-through entity	-	-10,868	-	-10,868
	<u>328,527</u>	<u>223,776</u>	<u>-</u>	<u>552,303</u>

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Year Ended June 30, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>University of Rochester</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.630 / A7107 / AF UR 412332-G	\$ 113,575	\$ -	\$ -	\$ 113,575
Pass-through entity	<u>113,575</u>	<u>-</u>	<u>-</u>	<u>113,575</u>
<u>University of South Carolina</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.324 / A7624 / DE U OF S CAR 84337H	-41	-	-	-41
Pass-through entity	<u>-41</u>	<u>-</u>	<u>-</u>	<u>-41</u>
<u>University of South Florida</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.324 / A7119 / DE SUB 5830-479-LO-C	66,463	-	-	66,463
84.324 / A7350 / SBC USF#5830-423-L0C	-8,717	-	-	-8,717
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.135 / E8065 / U Of FL - 6405-0224	-	10,762	-	10,762
Pass-through entity	<u>57,746</u>	<u>10,762</u>	<u>-</u>	<u>68,508</u>
<u>University of Southern California</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.070 / A8066 / SBC USC PO #067323	261,794	-	-	261,794
47.070 / A6051 / SBC USC PO#088106	10,690	-	-	10,690
Pass-through entity	<u>272,484</u>	<u>-</u>	<u>-</u>	<u>272,484</u>
<u>University of Tennessee</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.078 / E7873 / U Of Tenn	-	29,410	-	29,410
Pass-through entity	<u>-</u>	<u>29,410</u>	<u>-</u>	<u>29,410</u>

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Year Ended June 30, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>University of Texas - Austin</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.431 / A9225 / ARMY UTA 02-053	\$ -24,950	\$ -	\$ -	\$ -24,950
<i>Fed Agency: U.S. DOT - DEPARTMENT OF TRANSPORTATION</i>				
20.215 / A6650 / DOT UTA 04-027	42,231	-	-	42,231
Pass-through entity	<u>17,281</u>	<u>-</u>	<u>-</u>	<u>17,281</u>
<u>University of Texas - Dallas</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - OFFICE OF NAVAL RESEARCH (ONR)</i>				
12.300 / A6999 / NAVY UTD SC 03-06	1,527	-	-	1,527
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.853 / E7921 / U Of Tx Gmo 040908	-	109,270	-	109,270
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.076 / E8175 / U Of TX SC02-07	-	32,434	-	32,434
Pass-through entity	<u>1,527</u>	<u>141,704</u>	<u>-</u>	<u>143,231</u>
<u>University of Texas - El Paso</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DOT - FEDERAL AVIATION ADMINISTRATION (FAA)</i>				
20.108 / E7493 / U of Tx At El Paso 2635047062	-	117,130	-	117,130
Pass-through entity	<u>-</u>	<u>117,130</u>	<u>-</u>	<u>117,130</u>
<u>University of Texas - Houston</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.859 / A6180 / PHS Sub Antc Van Der Donk	113,998	-	-	113,998
93.859 / A7598 / PHS U TX SC GM44911	-575	-	-	-575
93.867 / E8310 / U Of TX 0004359	-	16,088	-	16,088
Pass-through entity	<u>113,423</u>	<u>16,088</u>	<u>-</u>	<u>129,511</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>University of Texas Southwestern Medical Center</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.846 / A7421 / PHS SUB UT GMO010181	\$ 89,477	\$ -	\$ -	\$ 89,477
Pass-through entity	<u>89,477</u>	<u>-</u>	<u>-</u>	<u>89,477</u>
<u>University of Utah</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.856 / A7331 / PHS SUB UTAH 2102094	12,249	-	-	12,249
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.074 / A8093 / SBC UTAH #2103019	71,150	-	-	71,150
Pass-through entity	<u>83,399</u>	<u>-</u>	<u>-</u>	<u>83,399</u>
<u>University of Vermont & State Agr College</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF COMMERCE NOAA</i>				
11.460 / A6249 / NOAA 2004-MDN2-59	2,021	-	-	2,021
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.000 / A6237 / AG UVM SARE N103	1,169	-	-	1,169
Pass-through entity	<u>3,190</u>	<u>-</u>	<u>-</u>	<u>3,190</u>
<u>University of Virginia</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.800 / A5971 / AF UVA GG1509-122749	13,101	-	-	13,101
12.800 / A9219 / AF UVGG10323-113798	140,492	-	-	140,492
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.839 / E7615 / U Of Va Gc10941-119529	-	16,413	-	16,413
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE OF GENERAL MEDICAL SCIENCES</i>				
93.000 / A6701 / PHS Sub GC10988.119480	17,652	-	-	17,652
93.000 / A6767 / PHS Sub GC10988.119482 I	23,977	-	-	23,977
93.000 / A6848 / PHS Sub GC10988.119483 K (Imaging)	12,777	-	-	12,777
93.000 / A6156 / PHS Sub GC11146.121225 I	126,144	-	-	126,144

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>University of Virginia</u> (Continued)				
Cluster: IR&D (Continued)				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.000 / A6183 / PHS Sub GC11146.121232 K	\$ 105,538	\$ -	\$ -	\$ 105,538
93.000 / A6115 / PHS Sub GC11146.121245 E	59,017	-	-	59,017
93.000 / A7285 / SUB GC10825.117825	-831	-	-	-831
93.000 / A7292 / SUB GC10825.117826	-17	-	-	-17
93.000 / A7289 / SUB GC10825.117827	-5,066	-	-	-5,066
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.070 / A5999 / SBC VA #GA10492-122044	53,485	-	-	53,485
47.070 / A8323 / SBC VA-GA10163-11293	72,293	-	-	72,293
Pass-through entity	618,562	16,413	-	634,975
<u>University of Washington</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.135 / E6854 / U of Washington Hlth 954818	-	3,364	-	3,364
<i>Fed Agency: U.S. NASA</i>				
43.000 / A9095 / NASA UW 539409	42,570	-	-	42,570
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.041 / A6019 / SBC U WASH -958919	42,683	-	-	42,683
47.074 / A6671 / SBC U OF WASH 763189	2,376	-	-	2,376
Pass-through entity	87,629	3,364	-	90,993
<u>University of Waterloo</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.000 / E6877 / University Of Waterloo	-	10,066	-	10,066
Pass-through entity	-	10,066	-	10,066
<u>University of Wisconsin - Extension</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.303 / A5914 / AG UW 000H442	14,356	-	-	14,356
Pass-through entity	14,356	-	-	14,356

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>University of Wisconsin - Madison</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i> 12.910 / A9326 / AF WIS 271G821	\$ 2,091	\$ -	\$ -	\$ 2,091
<i>Fed Agency: U.S. DOT - DEPARTMENT OF TRANSPORTATION</i> 20.701 / E7284 / Univ Of Wisconsin - 913G754	-	85,992	-	85,992
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i> 93.000 / A7498 / PHS U WISC #P498982	866	-	-	866
93.000 / E7483 / U Of Wisconsin 807G144		91,039	-	91,039
93.865 / A5909 / PHS Sub UW-M #170H505	22,374	-	-	22,374
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTE ON AGING</i> 93.866 / E6985 / U of Wisconsin Survey Ctr	-	7,036	-	7,036
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i> 93.279 / E7040 / U of Wisconsin J057271	-	53,822	-	53,822
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i> 47.041 / A7147 / SBC WI #A865535	38,273	-	-	38,273
47.041 / A7064 / SBC WI-966G582	-221	-	-	-221
47.070 / A6425 / SBC WI-641F955	10,652	-	-	10,652
47.070 / E8211 / U Of WI 726F924	-	72,525	-	72,525
Cluster: Highway Planning and Construction Cluster				
<i>Fed Agency: U.S. DOT - DEPARTMENT OF TRANSPORTATION</i> 20.205 / E7544 / U Of Wisc 836F942	-	23,269	-	23,269
20.205 / E8129 / Univ Of Wisconsin	-	10,599	-	10,599
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i> 10.303 / A8749 / AG UW 593A180	87,971	-	-	87,971
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i> 84.000 / A7293 / DE SUB WIS #A037026	-3,785	-	-	-3,785
Pass-through entity	<u>158,221</u>	<u>344,282</u>	<u>-</u>	<u>502,503</u>
<u>University of Wisconsin - Milwaukee</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i> 47.076 / A6679 / SBC WI EHR-0314898 NSF	20,757	-	-	20,757
Pass-through entity	<u>20,757</u>	<u>-</u>	<u>-</u>	<u>20,757</u>

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<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>URS Group Inc</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / A7210 / DOE URS 760433-US	\$ 2,247	\$ -	\$ -	\$ 2,247
Pass-through entity	<u>2,247</u>	<u>-</u>	<u>-</u>	<u>2,247</u>
<u>US Civilian Research Development Foundation</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.075 / A8604 / CDRF RP2-2414-GA-02	2,261	-	-	2,261
47.075 / E7448 / Crdc Ael-2535-ye-03	-	3,434	-	3,434
47.075 / A6651 / CRDF RB1 2506 PU 03	4,201	-	-	4,201
47.075 / A8878 / CRDF RP1-2413-CG-02	4,359	-	-	4,359
47.075 / A8818 / CRDF UP2-2429-KV-02	-3	-	-	-3
Cluster: Other Programs				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.075 / A7126 / CRDF MM1-3039-CH-02	-4	-	-	-4
Pass-through entity	<u>10,814</u>	<u>3,434</u>	<u>-</u>	<u>14,248</u>
<u>US CMS (Compact Muon Solenoid Collaboration)</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.000 / E8216 / Nw Univ 533000p10268	-	33,324	-	33,324
Pass-through entity	<u>-</u>	<u>33,324</u>	<u>-</u>	<u>33,324</u>
<u>Utah State University</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.076 / A6226 / SBC UTAH 041447004	64,533	-	-	64,533
Pass-through entity	<u>64,533</u>	<u>-</u>	<u>-</u>	<u>64,533</u>

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<u>UT-Battelle LLC</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / E7410 / Batelle 4000030600	\$ -	\$ 29,304	\$ -	\$ 29,304
81.000 / E7590 / Battelle 4000025560	-	428,848	-	428,848
81.000 / A8807 / DOE BATT 4000005977	41,342	-	-	41,342
81.000 / A9020 / DOE MME 19X-SK917C	93,176	-	-	93,176
81.000 / A6475 / DOE UT 4000030385	115,696	-	-	115,696
81.000 / A6474 / DOE UT 4000030581	10,476	-	-	10,476
81.000 / A6153 / DOE UT 4000034933	1,726	-	-	1,726
81.000 / A8541 / DOE UT-BT 4000009933	35,995	-	-	35,995
81.000 / A7201 / DOE UT-BT 4000021884	-300	-	-	-300
81.000 / E7225 / UT-Battelle LLC 4000033425	-	27,367	-	27,367
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF ENERGY (DOE)</i>				
81.000 / E8127 / Ornl 4000015404	-	274	-	274
Pass-through entity	<u>298,111</u>	<u>485,793</u>	<u>-</u>	<u>783,904</u>
<u>Valparaiso University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.076 / A6472 / SBC VALP 26-0299031-01	29,147	-	-	29,147
Pass-through entity	<u>29,147</u>	<u>-</u>	<u>-</u>	<u>29,147</u>
<u>Vanderbilt University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.838 / E6993 / Vanderbilt U VUMC31111-R	-	34,624	-	34,624
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.070 / A8083 / SBC VNDRBLT 15917-S3	167,825	-	-	167,825
Pass-through entity	<u>167,825</u>	<u>34,624</u>	<u>-</u>	<u>202,449</u>

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ATTACHMENT TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-Through Federal Funding Received by University of Illinois
Year Ended June 30, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Wake Forest University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.000 / E6976 / Wake Forest U	\$ -	\$ 331	\$ -	\$ 331
93.853 / E8189 / Wake Forest NS34447	-	-496	-	-496
Pass-through entity	<u>-</u>	<u>-165</u>	<u>-</u>	<u>-165</u>
<u>Washington University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.000 / E7113 / Washington U P.O 29938P N01CN-43308	-	57,313	-	57,313
93.853 / E7917 / Washington U 02-145	-	11	-	11
93.853 / E7875 / Washington U Ns42167	-	218	-	218
93.853 / E7444 / Washington U WU-03-188	-	652	-	652
<i>Fed Agency: U.S. NASA</i>				
43.000 / E7389 / Washington U PO No 29709D	-	22,848	-	22,848
Pass-through entity	<u>-</u>	<u>81,042</u>	<u>-</u>	<u>81,042</u>
<u>Water Survey Research Center</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. TENNESSEE VALLEY AUTHORITY (TVA)</i>				
62.001 / B9476 / CAL - MURRAY STATE	2,918	-	-	2,918
Cluster: Other Programs				
<i>Fed Agency: U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</i>				
66.001 / B9470 / CAL-NM 2001NTN122	5,610	-	-	5,610
66.460 / B9479 / CAL - OKLAHOMA CONSV	1,156	-	-	1,156
Pass-through entity	<u>9,684</u>	<u>-</u>	<u>-</u>	<u>9,684</u>
<u>Wavefront Research Inc</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.000 / C8206 / WRI PO# D-1080 FA8750-04-C-0250	61,580	-	-	61,580
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - NAVY</i>				
12.000 / C8201 / WRI PO# D-1079 N00178-04-C-1034	35,110	-	-	35,110
Pass-through entity	<u>96,690</u>	<u>-</u>	<u>-</u>	<u>96,690</u>

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, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Wayne State University</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.000 / E7194 / Wayne State U WSU04044	\$ -	\$ 28,279	\$ -	\$ 28,279
Pass-through entity	<u>-</u>	<u>28,279</u>	<u>-</u>	<u>28,279</u>
<u>West Virginia State College</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.000 / A6093 / AG WVSU CR-0001-0198-UIUC	21,598	-	-	21,598
Pass-through entity	<u>21,598</u>	<u>-</u>	<u>-</u>	<u>21,598</u>
<u>West Virginia University</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF AG - FOREST SERVICE (FS)</i>				
10.000 / B9358 / WVU PO# 50028486	2,443	-	-	2,443
Pass-through entity	<u>2,443</u>	<u>-</u>	<u>-</u>	<u>2,443</u>
<u>Westat</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.000 / E8062 / Westat Inc HD-3-3345	-	463,620	-	463,620
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.394 / G8450 / WESTAT NO1-HD-3-3162	-	2,473	-	2,473
Pass-through entity	<u>-</u>	<u>466,093</u>	<u>-</u>	<u>466,093</u>
<u>Western Illinois University</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF AGRICULTURE (USDA)</i>				
10.771 / A5885 / AG WIU 5-17230	1,009	-	-	1,009
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.338 / D9079 / ISBE WIU 5-29031	110,207	-	-	110,207
84.338 / D8944 / ISBE WIU 5-29120	53,780	-	-	53,780
Pass-through entity	<u>164,996</u>	<u>-</u>	<u>-</u>	<u>164,996</u>

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, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Western Michigan University</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.334 / E8286 / W Michigan 22 223320	\$ -	\$ 41,434	\$ -	\$ 41,434
Pass-through entity	<u>-</u>	<u>41,434</u>	<u>-</u>	<u>41,434</u>
<u>Winnebago County Health Department</u>				
Cluster: Other Programs				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.283 / E7193 / Winnebago County Health Department	-	2,293	-	2,293
Pass-through entity	<u>-</u>	<u>2,293</u>	<u>-</u>	<u>2,293</u>
<u>Wisconsin Department of Public Instruction</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF EDUCATION</i>				
84.368 / A6973 / DE SUB WIDA PAC00000728	54,507	-	-	54,507
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.000 / A7010 / PHS ANTC SUB STAHL	-18,974	-	-	-18,974
Pass-through entity	<u>35,533</u>	<u>-</u>	<u>-</u>	<u>35,533</u>
<u>Womens Bureau Chicago</u>				
Cluster: IR&D				
<i>Fed Agency: U.S. DEPARTMENT OF LABOR</i>				
17.000 / E7629 / Womens Bureau 214114	-	5,822	-	5,822
Cluster: Other Programs				
<i>Fed Agency: U.S. DEPARTMENT OF LABOR</i>				
17.000 / E7249 / Women Bureau DOLBO04E400287	-	6,075	-	6,075
Pass-through entity	<u>-</u>	<u>11,897</u>	<u>-</u>	<u>11,897</u>
<u>Workforce Board Northern Cook</u>				
Cluster: Federal Transit Cluster				
<i>Fed Agency: U.S. DOT - DEPARTMENT OF TRANSPORTATION</i>				
20.507 / E8199 / Workforce Board	-	136	-	136
Pass-through entity	<u>-</u>	<u>136</u>	<u>-</u>	<u>136</u>

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, 2005

<u>Pass Through Entity/Cluster/Fed Agency/ CFDA Number / Grant Code / Award Title</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
<u>Wright State University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. DEPARTMENT OF DEFENSE - AIR FORCE</i>				
12.400 / A6625 / Army Wright State 904-03-C-1788	\$ 194,749	\$ -	\$ -	\$ 194,749
<i>Fed Agency: U.S. NATIONAL SCIENCE FOUNDATION (NSF)</i>				
47.070 / E8355 / Wright BCS-9980054	-	4,293	-	4,293
Pass-through entity	<u>194,749</u>	<u>4,293</u>	<u>-</u>	<u>199,042</u>
<u>Yale University</u>				
Cluster: 1R&D				
<i>Fed Agency: U.S. HHS - HEALTH & HUMAN SERVICES</i>				
93.361 / E7755 / Yale U 1 R01 Nr008048-01a1	-	49,106	-	49,106
93.942 / A6401 / PHS Sub Yale A05578	91,043	-	-	91,043
<i>Fed Agency: U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)</i>				
93.242 / E8296 / Yale Univ MH60650	-	-18	-	-18
93.242 / E7468 / Yale University Y040007	-	18,814	-	18,814
93.942 / A5757 / PHS Sub Yale A05911	<u>61,867</u>	<u>-</u>	<u>-</u>	<u>61,867</u>
Pass-through entity	<u>152,910</u>	<u>67,902</u>	<u>-</u>	<u>220,812</u>
GRAND TOTALS PASS THRU FUNDING	<u>\$53,627,763</u>	<u>\$42,252,842</u>	<u>\$1,251,323</u>	<u>\$97,131,928</u>

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2005**

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
- Child Care and Development Fund Cluster/Temporary Assistance for Needy Families
- Maternal and Child Health Services
- Food Stamps
- National Resource Centers and Fellowship Program
- Special Education Technical Assistance and Dissemination
- National Institute on Disability and Rehabilitation

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, 2005, 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, 2005, 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.

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UNIVERSITY OF ILLINOIS
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2005**

NOTE 4 - FINDINGS

There was a material weakness in internal control over compliance that was identified in connection with the 2005 Single Audit as disclosed in the schedule of findings and questioned costs. The status of the findings of noncompliance identified in connection with the 2004 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, 93.558, 93.667, and 93.596)

The University of Illinois received a pass-through grant from Illinois Department of Human Services (IDHS) to review the applications of families for subsidized day care. The University expended federal funds in the amount of \$920,095 during fiscal year ended June 30, 2005 to provide this service. The applications were reviewed according to guidelines set by the Illinois Department of Human Services, who was the prime recipient of the federal funds. As a result of the University's application review, the State Comptroller distributed \$12,069,973 to day care providers. The application review procedures were audited as part of the FY05 A-133 audit.

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 \$129.8 million at the Urbana campus and \$110.2 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 \$11.1 million.

The value of the federal capital contributions received for the year ended June 30, 2005 under the Federal Perkins Loan Program (Perkins) was approximately \$737,000, \$180,000 for the Health Professions Student Loans Program (HPSL), and \$166,000 for the Loans to Disadvantaged Students (LDS). The values of new loans issued to students for the year ended June 30, 2005 were approximately \$5.8 million for Perkins (84.038), \$1.3 million for HPSL (93.342), and \$.1 million for LDS (93.342). The total loan balances outstanding at June 30, 2005 were approximately \$38.8 million for Perkins, \$9.1 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, 2005**

NOTE 8 - SUBRECIPIENTS

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

<u>Federal Agency Name/CFDA Number</u>	<u>CFDA Program Name</u>	<u>Amount Provided to Subrecipients</u>
U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT (AID)		
98.000	Agency for International Development (general number)	\$ 202,470
U.S. CORPORATION FOR NATIONAL & COMMUNITY SERVICE		
94.005	Learn and Serve America_Higher Education	40,000
94.006	AmeriCorps	200,968
U.S. DEPARTMENT OF AG - ECONOMIC RESEARCH SERVICE (ERS)		
10.216	1890 Institution Capacity Building Grants	20,000
U.S. DEPARTMENT OF AG - FOREST SERVICE (FS)		
10.000	Department of Agriculture	21,797
U.S. DEPARTMENT OF AGRICULTURE (USDA)		
10.000	Department of Agriculture	10,563
10.001	Agricultural Research_Basic and Applied Research	23,055
10.200	Grants for Agricultural Research, Special Research Grants	761,215
10.206	Grants for Agricultural Research_Competitive Research Grants	99,990
10.217	Higher Education Challenge Grants	13,119
10.302	Initiative for Future Agriculture and Food Systems	178,322
10.303	Integrated Programs	134,576
10.561	State Administrative Matching Grants for Food Stamp Program	812,051
U.S. DEPARTMENT OF COMMERCE		
11.000	Department of Commerce	3,538
11.609	Measurement and Engineering Research and Standards	6,241
U.S. DEPARTMENT OF COMMERCE NOAA		
11.417	Sea Grant Support	490,153
U.S. DEPARTMENT OF DEFENSE		
12.431	Basic Scientific Research	41,352
U.S. DEPARTMENT OF DEFENSE - AIR FORCE		
12.420	Military Medical Research and Development	14,500
12.630	Basic, Applied, and Advanced Research in Science and Engineering	1,422,829
12.800	Air Force Defense Research Sciences Program	1,161,841
U.S. DEPARTMENT OF DEFENSE - ARMY		
12.431	Basic Scientific Research	1,948,996

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
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Year Ended June 30, 2005**

NOTE 8 - SUBRECIPIENTS (CONTINUED)

<u>Federal Agency Name/CFDA Number</u>	<u>CFDA Program Name</u>	<u>Amount Provided to Subrecipients</u>
U.S. DEPARTMENT OF DEFENSE - ARMY CERL CHAMPAIGN		
12.100	Aquatic Plant Control	\$ 40,730
12.114	Collaborative Research and Development	81,000
12.400	Military Construction, National Guard	100,000
U.S. DEPARTMENT OF DEFENSE - DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)		
12.910	Research and Technology Development	300,106
U.S. DEPARTMENT OF DEFENSE - NATIONAL SECURITY AGENCY		
12.910	Research and Technology Development	711,356
U.S. DEPARTMENT OF DEFENSE - OFFICE OF NAVAL RESEARCH (ONR)		
12.300	Basic and Applied Scientific Research	1,361,169
U.S. DEPARTMENT OF EDUCATION		
84.000	Department of Education	34,040
84.015	National Resource Centers and Fellowships Program	560,095
84.116	Fund for the Improvement of Postsecondary Education	19,012
84.133	National Institute on Disability and Rehabilitation Research	1,285,413
84.186	Safe and Drug-Free Schools and Communities State Grants	32,000
84.305	Education Research, Development and Dissemination	496,419
84.324	Research in Special Education	41,384
84.326	Special Education Technical Assistance and Dissemination	97,289
84.334	Gaining Early Awareness and Readiness for Undergraduate Programs	252,220
84.336	Teacher Quality Enhancement Grants	460,000
84.342	Preparing Tomorrow's Teachers to Use Technology	12,044
U.S. DEPARTMENT OF ENERGY (DOE)		
81.000	Department of Energy	146,710
81.049	Office of Science Financial Assistance Program	477,093
81.086	Conservation Research and Development	199,463
81.087	Renewable Energy Research and Development	49,746
81.089	Fossil Energy Research and Development	691,073
U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT (HUD)		
14.511	Community Outreach Partnership Center Program	10,000
14.901	Healthy Homes Demonstration Grants	22,517
U.S. DEPARTMENT OF INTERIOR - FISH & WILDLIFE		
15.605	Sport Fish Restoration	69,800
15.634	State Wildlife Grants	7,542

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Year Ended June 30, 2005**

NOTE 8 - SUBRECIPIENTS (CONTINUED)

<u>Federal Agency Name/CFDA Number</u>	<u>CFDA Program Name</u>	<u>Amount Provided to Subrecipients</u>
U.S. DEPARTMENT OF INTERIOR - GEOLOGICAL SURVEY		
15.805	Assistance to State Water Resources Research Institutes	\$ 19,910
15.978	Upper Mississippi River System Long Term Resource Monitoring Program	18,568
U.S. DEPARTMENT OF JUSTICE (DOJ)		
16.000	Department of Justice	95,466
16.541	Developing, Testing and Demonstrating Promising New Programs	32,512
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants	34,833
16.579	Byrne Formula Grant Program	214,955
16.710	Public Safety Partnership and Community Policing Grants	17,719
U.S. DOT - DEPARTMENT OF TRANSPORTATION		
20.000	Department of Transportation	2,424
20.205	Highway Planning and Construction	1,152
20.215	Highway Training and Education	29,374
20.600	State and Community Highway Safety	171,684
20.602	Occupant Protection	46,390
20.701	University Transportation Centers Program	15,000
U.S. DOT - FEDERAL AVIATION ADMINISTRATION (FAA)		
20.109	Air Transportation Centers of Excellence	14,723
U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)		
66.032	State Indoor Radon Grants	27,705
66.305	Compliance Assistance Support for Services to the Regulated Community	49,065
66.460	Nonpoint Source Implementation Grants	26,400
66.469	Great Lakes Program	15,828
66.500	Environmental Protection-Consolidated Research	963,336
66.509	Science To Achieve Results (STAR) Research Program	14,366
66.511	Office of Research and Development Consolidated Research/ Training	105,737
66.606	Surveys, Studies, Investigations and Special Purpose Grants	185,581
66.609	Protection of Children and Older Adults (Elderly) from Environmental Health Risks	3,680
U.S. HHS - ADMINISTRATION FOR CHILDREN AND FAMILIES (ACF)		
93.670	Child Abuse and Neglect Discretionary Activities	20,060

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Year Ended June 30, 2005**

NOTE 8 - SUBRECIPIENTS (CONTINUED)

Federal Agency Name/CFDA Number	CFDA Program Name	Amount Provided to Subrecipients
U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)		
93.136	Injury Prevention and Control Research and State and Community Based Programs	\$ 24,069
93.184	Disabilities Prevention	375,000
93.233	National Center on Sleep Disorders Research	17,100
93.263	Occupational Safety and Health Training Grants	67,836
93.283	Centers for Disease Control and Prevention_ Investigations and Technical Assistance	604,881
93.940	HIV Prevention Activities_ Health Department Based	69,728
93.942	Research, Treatment and Education Programs on Lyme Disease in the United States	15,490
93.943	Epidemiologic Research Studies of AIDS and HIV Infection in Selected Population Groups	483,938
93.945	Assistance Programs for Chronic Disease Prevention and Control	212,321
U.S. HHS - HEALTH & HUMAN SERVICES		
93.129	Technical and Non-Financial Assistance to Health Centers	49,205
93.135	Centers for Research and Demonstration for Health Promotion and Disease Prevention	7,500
93.208	Great Lakes Human Health Effects Research	32,880
93.226	Research on Healthcare Costs, Quality and Outcomes	46,221
93.242	Mental Health Research Grants	89,130
93.361	Nursing Research	7,925
93.600	Head Start	(5,260)
93.674	Chafee Foster Care Independence Program	4,395
93.865	Child Health and Human Development Extramural Research	556,905
93.959	Block Grants for Prevention and Treatment of Substance Abuse	6,000
U.S. HHS - HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)		
93.000	Department of Health and Human Services	22,000
93.110	Maternal and Child Health Federal Consolidated Programs	10,000
93.145	AIDS Education and Training Centers	1,574,577
93.191	Allied Health Special Projects	57,250
93.224	Consolidated Health Centers	4,212
93.249	Public Health Training Centers Grant Program	74,792
93.359	Nurse Education, Practice and Retention Grants	37,014
93.822	Health Careers Opportunity Program	196,983
93.914	HIV Emergency Relief Project Grants	471,896
93.918	Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	24,350
93.924	Ryan White HIV/AIDS Dental Reimbursements\Community Based Dental Partnership	39,965
93.996	Bioterrorism Training and Curriculum Development Program	24,550

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NOTE 8 - SUBRECIPIENTS (CONTINUED)

Federal Agency Name/CFDA Number	<u>CFDA Program Name</u>	<u>Amount Provided to Subrecipients</u>
U.S. HHS - JOHN E FOGARTY INTERNATIONAL CENTER		
93.989	International Research and Research Training	\$ 292,728
U.S. HHS - NATIONAL CANCER INSTITUTE		
93.000	Department of Health and Human Services	287,848
93.393	Cancer Cause and Prevention Research	164,969
93.396	Cancer Biology Research	13,399
93.399	Cancer Control	201,875
U.S. HHS - NATIONAL CENTER FOR COMPLEMENTARY & ALTERNATIVE		
93.213	Research and Training in Complementary and Alternative Medicine	12,500
U.S. HHS - NATIONAL CENTER MINORITY HEALTH & HEALTH		
93.307	Minority Health and Health Disparities Research	133,565
U.S. HHS - NATIONAL EYE INSTITUTE		
93.867	Vision Research	62,176
U.S. HHS - NATIONAL HEART LUNG & BLOOD INSTITUTE		
93.837	Heart and Vascular Diseases Research	70,467
U.S. HHS - NATIONAL INSTITUTE DEAFNESS & OTHER HEARING DISORDERS		
93.173	Research Related to Deafness and Communication Disorders	29,383
U.S. HHS - NATIONAL INSTITUTE OF ALLERGY & INFECTIOUS DISEASES		
93.856	Microbiology and Infectious Diseases Research	229,243
U.S. HHS - NATIONAL INSTITUTE OF ENVIRONMENTAL & HEALTH SCIENCES		
93.113	Biological Response to Environmental Health Hazards	39,099
U.S. HHS - NATIONAL INSTITUTE OF GENERAL MEDICAL SCIENCES		
93.859	Biomedical Research and Research Training	501,832
U.S. HHS - NATIONAL INSTITUTE OF MENTAL HEALTH		
93.242	Mental Health Research Grants	77,352
93.281	Mental Health Research Career/Scientist Development Awards	28,145
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	74,032

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NOTE 8 - SUBRECIPIENTS (CONTINUED)

Federal Agency Name/CFDA Number	CFDA Program Name	Amount Provided to Subrecipients
U.S. HHS - NATIONAL INSTITUTE OF NEUROLOGICAL DISORDERS & STROKE		
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	\$ 4,916
U.S. HHS - NATIONAL INSTITUTE OF NURSING RESEARCH		
93.361	Nursing Research	25,000
U.S. HHS - NATIONAL INSTITUTE ON AGING		
93.866	Aging Research	78,371
U.S. HHS - NATIONAL INSTITUTE ON DRUG ABUSE		
93.279	Drug Abuse and Addiction Research Programs	1,606,286
U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH)		
93.000	Department of Health and Human Services	611,561
93.115	Biometry and Risk Estimation_Health Risks from Environmental Exposures	(68,192)
93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education	6,701
93.172	Human Genome Research	61,151
93.173	Research Related to Deafness and Communication Disorders	313,534
93.208	Great Lakes Human Health Effects Research	63,285
93.213	Research and Training in Complementary and Alternative Medicine	103,527
93.242	Mental Health Research Grants	737,551
93.262	Occupational Safety and Health Program	54,804
93.263	Occupational Safety and Health Training Grants	(6,704)
93.273	Alcohol Research Programs	163,873
93.279	Drug Abuse and Addiction Research Programs	7,650
93.283	Centers for Disease Control and Prevention_ Investigations and Technical Assistance	42,031
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	80,900
93.361	Nursing Research	206,327
93.394	Cancer Detection and Diagnosis Research	204,358
93.395	Cancer Treatment Research	35,624
93.396	Cancer Biology Research	12,609
93.399	Cancer Control	318,967
93.589	Refugee Assistance_Naturalization and Citizenship Activities	122,380
93.600	Head Start	465,565
93.821	Cell Biology and Biophysics Research	42,994
93.837	Heart and Vascular Diseases Research	326,921
93.838	Lung Diseases Research	304,511
93.839	Blood Diseases and Resources Research	228,323

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NOTE 8 - SUBRECIPIENTS (CONTINUED)

<u>Federal Agency Name/CFDA Number</u>	<u>CFDA Program Name</u>	<u>Amount Provided to Subrecipients</u>
U.S. HHS - NATIONAL INSTITUTES OF HEALTH (NIH) (CONTINUED)		
93.849	Kidney Diseases, Urology and Hematology Research	\$ 26,310
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	11,861
93.854	Biological Basis Research in the Neurosciences	139,347
93.856	Microbiology and Infectious Diseases Research	1,007,673
93.859	Biomedical Research and Research Training	490,779
93.864	Population Research	371,599
93.865	Child Health and Human Development Extramural Research	447,772
93.866	Aging Research	168,125
93.867	Vision Research	209,666
93.929	Center for Medical Rehabilitation Research	73,210
93.960	Special Minority Initiatives	79,554
93.989	International Research and Research Training	397,463
U.S. HHS - NATIONAL LIBRARY OF MEDICINE		
93.879	Medical Library Assistance	292,562
U.S. HHS - SUBSTANCE ABUSE & MENTAL HEALTH SERVICE		
93.230	Consolidated Knowledge Development and Application (KD&A) Program	409,427
U.S. INSTITUTE OF MUSEUM & LIBRARY SERVICES (IMLS)		
45.312	National Leadership Grants	255,264
U.S. LIBRARY OF CONGRESS		
42.006	Library of Congress Constituent and Collection Services	213,564
U.S. NASA - GLENN RESEARCH CENTER AT LEWIS FIELD		
43.000	National Aeronautics and Space Administration	7,298
U.S. NASA - GODDARD SPACE FLIGHT CENTER		
43.000	National Aeronautics and Space Administration	552,640
43.002	Technology Transfer	7,279
U.S. NATIONAL ENDOWMENT FOR THE HUMANITIES (NEH)		
45.149	Promotion of the Humanities_ Division of Preservation and Access	8,500
45.167	Promotion of the Humanities_ Extending the Reach Grants to Presidentially-Designated Minority Institutions (B)	14,729

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Year Ended June 30, 2005**

NOTE 8 - SUBRECIPIENTS (CONTINUED)

Federal Agency Name/CFDA Number	<u>CFDA Program Name</u>	<u>Amount Provided to Subrecipients</u>
U.S. NATIONAL SCIENCE FOUNDATION (NSF)		
47.041	Engineering Grants	\$ 4,637,164
47.049	Mathematical and Physical Sciences	691,037
47.050	Geosciences	193,841
47.070	Computer and Information Science and Engineering	9,926,490
47.074	Biological Sciences	554,290
47.075	Social, Behavioral, and Economic Sciences	59,705
47.076	Education and Human Resources	541,923
47.078	Polar Programs	6,504
U.S. SOCIAL SECURITY ADMINISTRATION		
96.007	Social Security_Research and Demonstration	<u>1,436,238</u>
TOTAL PROVIDED TO SUBRECIPIENTS		<u>\$ 54,100,369</u>