



**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Examination

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

June 30, 2013

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

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Examination
Year ended June 30, 2013

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Annual Financial Report of the University of Illinois for the Year ended June 30, 2013, which is incorporated herein by reference	
Supplemental Financial Information Report for the Year ended June 30, 2013, which is incorporated herein by reference	
Annual Financial Report of the University of Illinois Auxiliary Facilities System for the Year ended June 30, 2013, which is incorporated herein by reference	
Annual Financial Report of the University of Illinois Health Services Facilities System for the Year ended June 30, 2013, which is incorporated herein by reference	
Report Required Under <i>Government Auditing Standards</i> for the Year ended June 30, 2013, which is incorporated herein by reference	

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

University Officials
Year ended June 30, 2013

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

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506 South Wright Street
Urbana, Illinois 61801

Chicago Campus

809 South Marshfield
Room 608 Chicago,
Illinois 60612

Springfield Campus

Business Services Building – One University Plaza
Room 57
Springfield, Illinois 62703

Urbana-Champaign Campus

109 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
109 Coble Hall, MC-335
801 South Wright Street
Champaign, Illinois 61820

April 25, 2014

KPMG LLP
200 East Randolph Street, Suite 5500
Chicago, Illinois 60601

Ladies and Gentlemen:

We are responsible for the identification of, and compliance with, all aspects of laws, regulations, contracts, or grant agreements that could have a material effect on the operations of the University of Illinois (University). We are responsible for and we have established and maintained an effective system of internal controls over compliance requirements. We have performed an evaluation of the University's compliance with the following assertions during the year ended June 30, 2013. Based on this evaluation, we assert that during the year ended June 30, 2013, the University has materially complied with the assertions below.

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

Phone 217 244 5418 • Fax 217 333 2189

KPMG LLP
April 25, 2014
Page 2

Sincerely,



Robert Easter
President



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



Thomas R. Bearrows
University Counsel



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

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Report Summary

Year ended June 30, 2013

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

Accountants' Report

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

Summary of Findings

<u>Number of</u>	<u>Current report</u>	<u>Prior report</u>
Findings	29	30
Repeated findings	18	21
Prior recommendations implemented or not repeated	12	16

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

Schedule of Findings and Questioned Costs

Findings (*Government Auditing Standards*)

<u>Item No.</u>	<u>Page</u>	<u>Description</u>	<u>Finding Type</u>
2013-001	20	Inadequate Year-End Expense Accruals, and Revenue and Expense Deferrals Process	Noncompliance and significant deficiency
2013-002	22	Inadequate Controls over University Procurement Card Transactions	Noncompliance and significant deficiency

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Report Summary

Year ended June 30, 2013

Findings (*Federal Compliance*)

Item No.	Page	Description	Finding Type
2013-003	24	Incomplete Documentation in Client Eligibility Files	Noncompliance and material weakness
2013-004	27	Failure to Determine Eligibility in Accordance with SFA Regulations	Noncompliance and material weakness
2013-005	29	Inadequate Procedures for Closing Federal Projects	Noncompliance and material weakness
2013-006	33	Incomplete Cost Transfer Information	Noncompliance and material weakness
2013-007	37	Inadequate Process for Monitoring Cost Share Requirement	Noncompliance and material weakness
2013-008	39	Inadequate Documentation for Payroll and Fringe Benefit Expenditures	Noncompliance and material weakness
2013-009	42	Inadequate Process for Updating Property Management Records	Noncompliance and material weakness
2013-010	45	Inadequate Support for Cash Requests	Noncompliance and material weakness
2013-011	48	Inadequate Documentation of Approval Controls over Cash Draws	Noncompliance and material weakness
2013-012	53	Improper Reporting of Amounts in Financial Status Reports	Noncompliance and material weakness
2013-013	57	Inadequate Approval Controls over Financial Reporting	Noncompliance and significant deficiency
2013-014	61	Inaccurate Award Records	Noncompliance and significant deficiency

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Report Summary

Year ended June 30, 2013

Findings (*State Compliance*)

Item No.	Page	Description	Finding Type
2013-015	64	Inadequate Procedures to Remove Inactive Employees from Payroll System	Noncompliance and significant deficiency
2013-016	66	Failure to Follow Time Reporting Requirements	Noncompliance and significant deficiency
2013-017	67	Inadequate Controls over User Access to Information Systems	Noncompliance and significant deficiency
2013-018	69	Contracts and Real Estate Leases Not Properly Executed	Noncompliance and significant deficiency
2013-019	72	Religious Observances Act	Noncompliance and significant deficiency
2013-020	73	Abused and Neglected Child Reporting Act	Noncompliance and significant deficiency
2013-021	74	Noncompliance with the University of Illinois Act Regarding Proficiency in the English Language	Noncompliance and significant deficiency
2013-022	76	Improper Classification of General Ledger Expenditures	Noncompliance and significant deficiency
2013-023	77	Inaccurate Inventory Records	Noncompliance and significant deficiency
2013-024	79	Failure to Prepare and Submit High School Feedback System Reports	Noncompliance and significant deficiency
2013-025	80	Sabbatical Reports Not Submitted in Accordance with University Policies and Procedures	Noncompliance and significant deficiency
2013-026	81	Failure to Comply with County Cooperative Extension Law	Noncompliance and significant deficiency
2013-027	82	Payroll Withholding and Deductions Authorization Forms Not on File	Noncompliance and significant deficiency

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Report Summary

Year ended June 30, 2013

Findings (*State Compliance, continued*)

Item No.	Page	Description	Finding Type
2013-028	83	Performance Audit Follow-Up	Noncompliance and significant deficiency
2013-029	89	Inadequate Monitoring of Medicare Exemptions	Noncompliance and significant deficiency

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

Item No.	Page	Description	Finding Type
2013-001	20	Inadequate Year-End Expense Accruals, and Revenue and Expense Deferrals Process	Noncompliance and significant deficiency
2013-001	22	Inadequate Controls over University Procurement Card Transactions	Noncompliance and significant deficiency

Prior Year Findings Not Repeated (*Federal Compliance*)

Item No.	Page	Description	Finding Type
A	91	Inadequate Supporting Documentation for Cost Transfers	Noncompliance and material weakness
B	91	Inaccurate Fringe Benefit Charges	Noncompliance and material weakness
C	91	Inadequate Process for Limiting Indirect Costs on DoD Awards	Noncompliance and material weakness
D	91	Failure to Obtain Suspension and Debarment Certifications from Vendors	Noncompliance and material weakness
E	91	Inaccurate Quarterly Expenditure Reports Prepared for the SNAP Program	Noncompliance and significant deficiency
F	91	Inaccurate and Untimely Reporting of Student Status Changes	Noncompliance and significant deficiency

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Report Summary

Year ended June 30, 2013

Prior Year Findings Not Repeated (*State Compliance*)

Item No.	Page	Description	Finding Type
G	92	Inadequate Controls over Intercompany Revenue and Expense Transactions	Noncompliance and significant deficiency
H	92	Uncollateralized Deposit Accounts	Noncompliance and significant deficiency
I	92	Inadequate Controls over University Travel Cards	Noncompliance and significant deficiency
J	92	Use of University Vehicles	Noncompliance and control deficiency
K	92	Inadequate Documentation of Personal Use of State Vehicles	Noncompliance and control deficiency
L	92	Failure to Comply with Minimum Fuel Economy Standards	Noncompliance and control deficiency

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Compliance Report Summary

Year ended June 30, 2013

Exit Conference

The University waived the exit conference for the Federal OMB Circular A-133 audit and the State Compliance examination in an email dated April 19, 2014 from Ginger Velazquez, Acting Assistant Vice President for Business and Finance, Urbana Champaign. Responses to the findings were provided by Sara Williamson, Assistant Director for Business and Finance, in e-mails dated March 4, 2014 and March 7, 2014.



KPMG LLP
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200 East Randolph Drive
Chicago, IL 60601-6436

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

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

and

The Board of Trustees
University of Illinois:

Compliance

As Special Assistant Auditors for the Auditor General, we have examined the University of Illinois' compliance with the requirements listed below, as more fully described in the Audit Guide for Financial Audits and Compliance Attestation Engagements of Illinois State Agencies (Audit Guide) as adopted by the Auditor General, during the year ended June 30, 2013. The management of the University of Illinois (the University) is responsible for compliance with these requirements. Our responsibility is to express an opinion on the University's compliance based on our examination.

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



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

In our opinion, the University of Illinois complied, in all material respects, with the compliance requirements listed in the first paragraph of this report during the year ended June 30, 2013. However, the results of our procedures disclosed instances of noncompliance with the requirements, which are required to be reported in accordance with criteria established by the Audit Guide, issued by the Illinois Office of the Auditor General and which are described in the accompanying schedule of findings and questioned costs as findings 2013-001 and 2013-002, and findings 2013-015 through 2013-029. As required by the Audit Guide, immaterial findings relating to instances of noncompliance excluded from this report have been reported in a separate letter to your office.

Internal Control

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

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

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over compliance that might be significant deficiencies or material weaknesses and therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, we identified certain deficiencies in internal control over compliance that we considered to be significant deficiencies as described in the accompanying schedule of findings and questioned costs as findings 2013-001, 2013-002, and 2013-015 through 2013-029.



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

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

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

KPMG LLP

Chicago, Illinois
April 25, 2014



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

The Honorable William G. Holland
Auditor General of the State of Illinois
and
The Board of Trustees
University of Illinois:

As Special Assistant Auditors for the Auditor General of the State of Illinois, we have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the business-type activities and the aggregate discretely presented component units of the University of Illinois (the University), a component unit of the State of Illinois, as of and for the year ended June 30, 2013, and the related notes to the financial statements, which collectively comprise the University's basic financial statements, and have issued our report thereon dated December 20, 2013. Our report includes a reference to other auditors who audited the financial statements of the discretely presented component units, as described in our report on the University's financial statements. Other auditors audited the financial statements of the University of Illinois Foundation (a discretely presented component unit) in accordance with *Government Auditing Standards*, as described in our report on the University's financial statements. This report does not include the results of other auditors' testing of internal control over financial reporting or compliance and other matters that are reported on separately by those auditors. The financial statements of The University of Illinois Alumni Association; Wolcott, Wood, and Taylor, Inc.; Prairieland Energy, Inc.; Illinois Ventures, LLC; The University Research Park, LLC; and UI Singapore Research, LLC (all discretely presented component units) were not audited in accordance with *Government Auditing Standards*.

Internal Control over Financial Reporting

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

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



Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies, and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit, we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified. We did identify certain deficiencies in internal control, described in the accompanying schedule of findings and responses as finding numbers 2013-001 and 2013-002, which we consider to be significant deficiencies.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the University's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

The University's Responses to Findings

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

Purpose of this Report

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

KPMG LLP

Chicago, Illinois
December 20, 2013



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

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

and

The Board of Trustees
University of Illinois:

Report on Compliance for Each Major Federal Program

We have audited the University of Illinois's (the University) compliance with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on each of the University's major federal programs for the year ended June 30, 2013. The University's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

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

Management's Responsibility

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

Auditors' Responsibility

Our responsibility is to express an opinion on compliance for each of the University's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the University's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.



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

Opinion on Each Major Federal Program

In our opinion, the University complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2013.

Other Matters

The results of our auditing procedures disclosed instances of noncompliance, which are required to be reported in accordance with OMB Circular A-133 and which are described in the accompanying schedule of findings and questioned costs as items 2013-003 through 2013-014. Our opinion on each major federal program is not modified with respect to these matters.

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

Report on Internal Control Over Compliance

Management of the University is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the University's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the University's internal control over compliance.

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

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. We identified certain deficiencies in internal control over compliance, as described in the accompanying schedule of findings and questioned costs as items 2013-003 through 2013-012, that we consider to be material weaknesses. We identified



certain deficiencies in internal control over compliance, as described in the accompanying schedule of findings and questioned costs as items 2013-013 and 2013-014, that we consider to be significant deficiencies.

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

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

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

We have audited the financial statements of the business-type activities and the aggregate discretely presented component units of the University of Illinois, a component unit of the State of Illinois as of and for the year ended June 30, 2013, and have issued our report thereon dated December 20, 2013. Our report was modified to include a reference to other auditors. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the University of Illinois' basic financial statements. We have not performed any procedures with respect to the audited financial statements subsequent to December 20, 2013. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditure of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

KPMG LLP

Chicago, Illinois
April 25, 2014

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Schedule of Findings and Questioned Costs

Year ended June 30, 2013

Summary of Auditors' Results

Financial Statements

Type of auditors' report issued: *unmodified opinions*

Internal control over financial reporting:

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

Noncompliance material to financial statements noted? _____ Yes ✓ No

Federal Awards

Internal control over major programs:

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

Type of auditors' report issued on compliance for major programs: *See table below.*

Any audit findings disclosed that are required to be reported in accordance with Section. 510(a) of Circular A-133? _____ ✓ Yes _____ No

Identification of major programs:

<u>Name of Federal Program or Cluster</u>	<u>CFDA Number(s)</u>	<u>Type of Auditors' Report on Compliance</u>
Research and Development Cluster	Various	Unmodified
Cooperative Extension Services	10.500	Unmodified
Supplemental Nutrition Assistance Program (SNAP)	10.551/10.561	Unmodified
Education and Human Resources	47.076	Unmodified
Student Financial Aid Cluster	Various	Unmodified
Temporary Assistance for Needy Families Cluster	93.558	Unmodified
Child Care Development Funds Cluster	93.575/93.596	Unmodified
Maternal and Child Health Services Block Grant to the States	93.994	Unmodified
Broadband Technology Opportunities Program	11.557	Unmodified
Affordable Care Act	93.526	Unmodified

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Schedule of Findings and Questioned Costs

Year ended June 30, 2013

Dollar threshold used to distinguish between type A and type B programs: \$ 4,361,063

Auditee qualified as low-risk auditee? _____ Yes No

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Current Findings – *Government Auditing Standards*

Year ended June 30, 2013

Finding 2013-001 – Inadequate Year-End Expense Accruals, and Revenue and Expense Deferrals Process

The University has not established adequate internal controls over accurately identifying and recording period-end accounts payable and deferred expense and revenue transactions for financial reporting purposes.

During our audit, we noted the University's year-end accounts payable procedures include specifically reviewing cash disbursements made subsequent to year-end through the end of October to determine to which accounting period the related expense transactions pertained. We further noted the University's year-end accounts payable procedures also include calculating and recording an estimate of unrecorded liabilities largely based on historical disbursement activity. In addition, the University performs reviews over cash disbursements subsequent to year-end to track and monitor the actual level of unrecorded liabilities. The actual level of unrecorded liabilities is then compared to the estimate originally recorded for financial reporting purposes. The University's process to identify expense deferrals includes a review of all cash disbursements by University Payables. University Payables identifies cash disbursements for invoices that cover multiple fiscal years and reports them to University Accounting and Financial Reporting (UAFR). UAFR will then post year-end adjustments to defer the appropriate expenses. The University's year-end deferred revenue procedures require units to identify and report any known deferred revenue transactions to UAFR.

In relation to our testwork over Educational Activities and Auxiliary Enterprises revenue transactions, we reviewed 164 revenue transactions recorded during the fiscal year (totaling \$5,737,468). Additionally, we separately reviewed 31 internal journal voucher revenue transactions recorded during the fiscal year (totaling \$70,704,670 debits and \$38,727,786 credits). In relation to our testwork over expense transactions, we reviewed 189 cash disbursement transactions recorded during the fiscal year (totaling \$158,100,167) and 70 cash disbursements subsequent to year-end (totaling \$86,780,967). Additionally, we separately reviewed 72 internal journal voucher expense transactions recorded during the fiscal year (totaling \$129,667,697 debits and \$293,900,157 credits).

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

Educational Activities and Auxiliary Enterprises revenue transaction:

- One Auxiliary Enterprises revenue transaction for summer intern housing (totaling \$93) that was recognized as revenue in fiscal year 2013, which should have been reported as deferred revenue at the end of fiscal year 2013 and recognized as revenue in fiscal year 2014;

Supplies and Services expense transactions:

- One supplies and services internal journal voucher expense transaction (totaling \$6,278) that was recognized as expense and accrued for in fiscal year 2013, which should have been recognized as expense in fiscal year 2014;
- Two Supplies and Services expense transactions (totaling \$393,695) that included \$387,544 that were recognized as expense in fiscal year 2013, which should have been recognized as expense and accrued for in fiscal year 2012;

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Year ended June 30, 2013

- Two Supplies and Services expense transactions (totaling \$3,747,837) that were recognized as expense in fiscal year 2013, which included \$1,768,266 that should have been deferred at fiscal year-end 2013 and recognized as expense in fiscal year 2014;
- One Supplies and Services expense transaction (totaling \$1,200) that was recognized as expense in fiscal year 2012, which should have been recognized as expense in fiscal year 2013; and
- One Supplies and Services expense transaction (totaling \$103,101) that was appropriately recognized as expense for fiscal year 2013, which should have been recognized as an accounts payable and a capitalized advertising cost for fiscal year 2012.

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

The units associated with the exceptions did not adequately understand/follow the procedures to record the transactions in the proper period. While the University believes it has processes in place to prevent material misstatements in the financial statements, the highly decentralized business environment with hundreds of units and large volumes of transactions does present challenges to catching all errors.

Failure to accurately analyze revenue and expense transactions at year-end and subsequent to year-end may result in the misstatement of the University's financial statements. (Finding Code No. 2013-001, 12-01, 11-01, 10-03, and 09-03)

Recommendation:

We recommend the University review its current process to assess the completeness and existence of its revenue and expense transactions at year-end and consider changes necessary to ensure all period-end accounts payable, and deferred revenues and expenses are accurately identified and recorded.

University Response:

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

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Current Findings – *Government Auditing Standards*

Year ended June 30, 2013

Finding 2013-002 – Inadequate Controls over University Procurement Card Transactions

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

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

During our testwork over 40 procurement card transactions totaling \$98,097, we noted the following:

- One transaction (totaling \$2,938) was recorded in the incorrect fiscal year;
- Two transactions (totaling \$2,964) were for charges prohibited by the University's procurement card policies; and
- One transaction (totaling \$71) included a charge of \$6 for sales tax which is a prohibited charge because the University is tax-exempt.

The University has approximately 5,461 active procurement cards, and the procurement card expenditures paid for the year ended June 30, 2013 totaled \$65,039,944.

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

The bulleted exceptions noted in this finding were a result of human error.

Failure to properly review and approve procurement card transactions could result in erroneous or fraudulent transactions being recorded in the general ledger system. (Finding Code No. 2013-002, 12-02, 11-03, 10-02, 09-02, and 08-03)

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Current Findings – *Government Auditing Standards*

Year ended June 30, 2013

Recommendation:

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

University Response:

The University recognizes that with over 5,000 active purchasing cards, erroneous charges can and do occur under current P-card policies and procedures. The University employs careful oversight and review to ensure these errors are minimal, and it takes immediate action when errors are discovered. The University will continue to be proactive in improving controls over the P-card system.

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

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

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

CFDA # and Program Expenditures: 93.994 (\$6,526,046)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: Cannot be determined

Finding 2013-003 *Incomplete Documentation in Client Eligibility Files*

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

MCH Block Grant funds are used to provide care to special needs children who meet a variety of program eligibility requirements which include medical, financial, and other general criteria. During our testwork of 40 beneficiary payments (totaling \$352,851) claimed under the MCH Block Grant program, we noted two beneficiaries whose eligibility was improperly determined as follows:

- In one case, sufficient documentation was not obtained to support family income. Program regulations require the income utilized to determine eligibility be comprised of wages for all family members based on the most recent tax return information available, unless the income reported on the tax form is not representative of current financial circumstances. The application identified a family size of six (a legally responsible adult, their spouse, and four children); although the University obtained the family's tax return, eligibility was determined based upon paystubs for the legally responsible adult (the mother) without further documentation of the spouse's income or lack thereof. The case record did not include documentation to support the use of paystubs in lieu of the tax return information.
- In one case, the incorrect family size was used to determine eligibility and sufficient documentation was not obtained to support family income. Program regulations define the family size as the legally responsible adult, his/her spouse, the recipient child, and any other dependent children. Program regulations also require the income utilized to determine eligibility be comprised of wages for all family members based on the most recent tax return information available, unless the income reported on the tax form is not representative of current financial circumstances. The eligibility file for this case documented a family size of six; however, documentation in the file only supported a family size of three. Additionally, the case record indicated the family had no income and did not file a tax return; however, the statement obtained from family members assisting the family only discussed the legally responsible relative, not her spouse. The case file documented no further inquiry or information regarding the spouse's income, or lack thereof.

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Year ended June 30, 2013

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

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

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

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

Recommendation:

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

University Response:

Not Accepted. The University performed eligibility determinations for both beneficiaries correctly and there were no occurrences of benefits received in excess of the programmatic limits.

DSCC procedures for clients under age eighteen require a legal guardian to be designated as the Legally Responsible Adult (LRA) and Financially Responsible Adult (FRA) to determine eligibility. Eligibility is established through an application process which includes supporting documentation of the FRA’s income, if such income exists.

In the first case, the client was appropriately deemed eligible based on the financial information provided and attestation by the parent/FRA of the accuracy of the information in the application.

The Joint Committee on Administrative Rules, Administrative Code, Title 89, Chapter X, Part 1200, Section 1200.50, in part (c) Criteria for Financial Assistance, states “Financial eligibility is based upon the financial status of the LRA requesting financial assistance.”

Accordingly, DSCC’s financial application instructs families to submit wage statements for each wage earner. The FRA submitted her wage statements, tax return, and signed the financial certification that the income information is correct. The father had no income and the attestation as to the accuracy of the application confirms the contents therein.

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Year ended June 30, 2013

In the second case, the client was properly determined to be eligible despite interpretative mistakes made in the application itself.

The Joint Committee on Administrative Rules, Administrative Code, Title 89, Chapter X, Part 1200, Section 1200.50, in part (c) Criteria for Financial Assistance, states:

- (1) Financial eligibility is based upon the financial status of the LRA requesting financial assistance.
- (2) Financial Eligibility Scale represents 285% of the Federal Poverty Guidelines as developed by the Department of Health and Humans Services A family is placed on the scale according to its total family income and family size.
- (3) Financial assistance is provided when the total family income considering family size is equal to or less than that which is allowable in accordance with the financial Eligibility Scale.

The family had no income and became eligible without a financial calculation. Family size is inconsequential given the family had no income.

The application language instructs a client to specify family size “living in your home”. The applicant responsible for the second cited beneficiary lived with another family member and erroneously listed all of the members of the home where she currently resided. This was an interpretive mistake that is of no consequence given the family had zero income. This claim by the applicant was further supported by the home owner’s written statement attesting to the living arrangement and lack of income. The home owner was not legally responsible for the client.

The Joint Committee on Administrative Rules, Administrative Code, Title 89, Chapter X, Part 1200, Section 1200.50, in part (c) Criteria for Financial Assistance, part (3) establishes that income is the first criteria used to evaluate financial eligibility. While the family size was listed incorrectly due to interpretative mistakes, there was no impact on the determination of financial eligibility because the family had no income.

Auditors’ Comment:

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

In the first exception, the University obtained a tax return, but did not use the family’s tax return in determining eligibility. Additionally, the University did not document why wage information for one parent was used in lieu of the tax information. In the second exception, the documentation obtained did not address the income of both parents in accordance with program requirements. Accordingly, we do not agree with the University’s statement that eligibility was properly determined in these cases.

Additionally, we believe the documentation exceptions identified in this finding are the result of control deficiencies which are material weaknesses and are required to be reported under OMB Circular A-133.

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

Federal Agency: US Department of Education (USDE)

Program Name: Student Financial Assistance Cluster

CFDA # and Program Expenditures: 84.007/84.033/84.038/84.063/84.268/84.379/93.925 (\$617,658,471)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: \$29,988

Finding 2013-004 *Failure to Determine Eligibility in Accordance with SFA Regulations*

The University disbursed federal aid to an ineligible student.

During our testwork of 25 Medical students at the Chicago campus (with disbursements of federal awards of \$1,638,254), we noted one student received an unsubsidized Direct Loan while on an approved leave of absence. The student was awarded and disbursed unsubsidized loan funds of \$29,988 for the Spring 2013 semester; however, because the student was on a leave of absence, the student was not eligible for any federal aid.

According to 34 CFR sections 600.2, 668.32, 690.75, 675.9, 676.9, 674.9, 685.200; 20 USC 1070h; 42 CFR sections 57.206(a) and 57.306(a); and 42 USC 293a(d)(2), a student must be a regular student enrolled or accepted for enrollment in an eligible program in order to be eligible for student financial aid. Additionally, 34 CFR 668.164 states an institution may disburse title IV, HEA program funds to a student or parent for a payment period only if the student is enrolled for classes for that payment period and is eligible to receive those funds.

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

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

Failure to properly determine eligibility in accordance with federal regulations may result in students receiving awards for which they are not eligible. (Finding Code 2013-004)

Recommendation:

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

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

University Response:

Accepted. The University has implemented additional procedures to ensure all necessary administrative actions are completed and departments are notified when a student is in approved for a leave of absence to ensure financial assistance is awarded in accordance with federal regulations.

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Year ended June 30, 2013

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

Program Name: Research and Development Cluster
Cooperative Extension Services
Supplemental Nutrition Assistance Program
Broadband Technology Opportunities Program
Education and Human Resources
Student Financial Assistance Cluster
Affordable Care Act
Temporary Assistance for Needy Families Cluster
Child Care and Development Fund Cluster
Maternal and Child Health Services Block Grant to the States

CFDA # and Program Expenditures: Various (\$701,090,180)
10.500 (\$9,202,944)
10.561 (\$8,337,241)
11.557 (\$8,525,079)
47.076 (\$5,990,579)
84.007/84.033/84.038/84.063/84.268/84.379/93.925 (\$617,658,471)

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

93.526 (\$8,095,528)
93.558 (\$5,067,814)
93.575/93.596 (\$5,362,129)
93.994 (\$6,526,046)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: None

Finding 2013-005 *Inadequate Procedures for Closing Federal Projects*

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

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

During our review of the schedule of expenditures of federal awards for the year ended June 30, 2013, we noted expenditures (or negative expenditures) were reported for several projects with end dates prior to June 30, 2011. Specifically, we noted the following:

Year ended	Number of projects with end date during fiscal year	Year ended June 30, 2013		
		Number of cost transfers	Dollar amount of positive cost transfers	Dollar amount of negative cost transfers
6/30/2006	2	60	7,158	-4,181
6/30/2007	3	8	15,635	-7,657
6/30/2008	7	41	47,183	-42,655
6/30/2009	10	140	23,912	-83,430
6/30/2010	16	227	134,615	-133,384
6/30/2011	63	872	260,791	-671,050
Totals	101	1,348	489,294	-942,357

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

Upon review of a sample of 40 transactions recorded in projects with end dates prior to June 30, 2011, we noted the vast majority of the transactions selected were to transfer expenditures to the correct project accounts. The underlying transactions being transferred had been erroneously recorded to an incorrect project several years prior to the date of the transfer. Accordingly, the periodic financial reports previously submitted for several of the University's federally funded projects inaccurately included or excluded project expenditures which were later transferred between projects.

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

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

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

Recommendation:

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

University Response:

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

At the Urbana Campus, all 20 projects noted with end dates of June 30, 2011 have subsequently been closed (termed). Additionally, at the Chicago Campus, 70 of the 81 projects noted with end dates of June 30, 2011 have been closed (termed).

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

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

Fiscal Year	Number of Projects Cited in Previous Years
2009	274
2010	246
2011	141
2012	135
2013	101

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

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

Program Name: Research and Development Cluster
Cooperative Extension Services
Supplemental Nutrition Assistance Program
Broadband Technology Opportunities Program
Education and Human Resources
Student Financial Assistance Cluster
Affordable Care Act
Temporary Assistance for Needy Families Cluster
Child Care and Development Fund Cluster
Maternal and Child Health Services Block Grant to the States

CFDA # and Program Expenditures: Various (\$701,090,180)
10.500 (\$9,202,944)
10.561 (\$8,337,241)
11.557 (\$8,525,079)
47.076 (\$5,990,579)
84.007/84.033/84.038/84.063/84.268/84.379/93.925 (\$617,658,471)

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

93.526 (\$8,095,528)
93.558 (\$5,067,814)
93.575/93.596 (\$5,362,129)
93.994 (\$6,526,046)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: None

Finding 2013-006 *Incomplete Cost Transfer Information*

The University does not adequately document cost transfers.

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

During our testwork of 240 cost transfers recorded in projects related to the programs identified above during the year ended June 30, 2013, we noted cost transfer documentation was not consistently completed in accordance with federal regulations and University policy. Specifically, we noted the following exceptions in our testwork:

- The cost transfer forms completed for eight cost transfers were missing information, such as the journal voucher code, transfer fund codes, and the name of the preparer. Accordingly, the University could not provide evidence the principal investigator had this information available when approving these cost transfers. The cost transfer amounts related to these exceptions totaled \$8,265, \$14,808, and \$48,104 for the Research and Development Cluster (one), Supplemental Nutrition Assistance Program (SNAP) Cluster (six), and the Broadband Technologies Opportunities Program (one) programs.
- The description of the reason for the transfer for 41 cost transfers sampled did not contain an adequate explanation of the reason the transfer was needed. Reasons documented for these transfers included: transfer expenses, move to correct fund, incorrect project, fund, account, etc., and correction of error. The cost transfer amounts related to these exceptions totaled \$3,097, \$3,588, \$10,680, \$60,288, \$3,231, \$26,987, and \$1,856 for the Education and Human Resources (four), Child Care Development Fund Cluster (thirteen), SNAP Cluster (two), Research and Development Cluster (six), Broadband Technologies Opportunities Program (three), Cooperative Extension Services (six), and Maternal and Children Health Block Grant to States (seven) programs.

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

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Year ended June 30, 2013

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

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

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

Recommendation:

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

University Response:

Not Accepted. Though represented as a new finding, we believe this is a repeat of prior year findings in fiscal year 2010 (10-12), fiscal year 2011 (11-08), and fiscal year 2012 (12-05) which were not sustained. The specific instances cited, such as, "... we noted the University does not prepare cost transfer forms for any appropriations received under the Cooperative Extension Services and Research and Development Cluster (Hatch Grant) programs," and the assertion that the standard cost transfer forms were not completed per University policy, were addressed in the Management Decision Letters issued September 18, 2013 and September 19, 2013 by the Department of Education. These findings were not sustained.

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

The above statement "*The cost transfer forms completed for eight cost transfers were missing information, such as the journal voucher code, transfer fund codes, and the name of the preparer*" is inaccurate.

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Year ended June 30, 2013

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

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

Until all steps of the review are complete, the transaction remains in the electronic Approval Queue. Once the review is complete and the JV is approved, the transaction expense will then post to the award.

The above statement, *“In addition, we noted the University does not prepare cost transfer forms for any appropriations received under the Cooperative Extension Services and Research and Development Cluster (Hatch Grant) programs”* was included in the prior years’ findings. Last year’s finding response included the following text, *“... a completed GC-81 form is not required for administrative transactions performed by GCO and other University Administration departments. Federal Agriculture Funds do not complete the form as they do not fall under the policy requiring completion.”*

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

Auditors’ Comment:

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

As discussed in the finding above, we noted eight instances in which a GC-81 form was required by University policy and did not contain all information required by the form and necessary for approval by the principal investigator. We also noted 41 instances in which insufficient information was provided for the transfers. The University response indicates additional backup is obtained where necessary; however, additional documentation was not provided by the University for the sampled transactions.

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

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

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

Program Name: Research and Development Cluster

CFDA # and Program Expenditures: Various (\$701,090,180)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: Cannot be determined

Finding 2013-007 *Inadequate Process for Monitoring Cost Share Requirement*

The University does not have an adequate process in place to ensure expenditures used to meet the cost sharing requirement of the Research and Development Cluster are allowable.

The University is required to meet cost share requirements for numerous awards in the Research and Development Cluster. The expenditures used to meet the cost share requirement are funded by multiple sources including contributed effort by University personnel, University funded contractual services, and costs funded by subrecipients of the University.

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Year ended June 30, 2013

During our testwork of 40 cost share expenditures, we noted 17 subrecipient expenditures that were not supported by detailed expenditure information. Upon further review, we noted the University had received signed letters certifying the expenditures were incurred from each subrecipient; however, the information provided by the subrecipient was not sufficient to allow the University to determine whether the costs meet allowable cost criteria, including whether the expenditures are adequately supported and documented by the subrecipient.

OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations*, states expenditures claimed as cost share must be verifiable from the recipient's records, allowable under the applicable cost principles, and must not be paid by the Federal Government under another award. Additionally, OMB Circular A-110 requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include procedures to ensure cost share requirements are attained in accordance with program requirements.

In discussing these conditions with University officials, they stated the management decision letter received in fiscal year 2013 clarified the changes to be made to the University's process and procedures.

Failure to adequately document and monitor cost share expenditures may result in the University using unallowable costs to meet its cost share requirement. (Finding Code 2013-007, 12-06, 11-09)

Recommendation:

We recommend the University implement monitoring procedures to ensure cost share expenditures reported by its subrecipients are allowable as determined in its management letter.

University Response:

Accepted. In response to the Management Decision Letter from the Office of Naval Research (ONR) dated October 1, 2012, the Urbana Campus has implemented procedures to monitor the allowability of cost sharing claimed by subrecipients prior the final close of the subaward. The University's plan of action was provided to the Firm by ONR on November 27, 2012. The University will continue to implement procedures to monitor cost sharing claimed by subrecipients in accordance with this plan.

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

Federal Agency: US Department of Agriculture (USDA)

Program Name: Supplemental Nutrition Assistance Program (SNAP)

CFDA # and Program Expenditures: 10.561 (\$8,337,241)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: Cannot be determined

Finding 2013-008 *Inadequate Documentation for Payroll and Fringe Benefit Expenditures*

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

University policy states bi-weekly (hourly) employees must report hours worked according to published schedules and deadlines. During our testwork of 40 hourly employees, we noted a timesheet was not completed for the time period selected for testwork for one hourly employee sampled at the Chicago campus. As such, the employee was paid based on the employee's default work schedule listed in the employee's record. Subsequent to our testing (February 2014), the University provided a manual timesheet signed by the individual and his immediate supervisor to support the hours reported; however, the timesheet did not include information relative to the activities or federal projects on which the individual worked.

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

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

In discussing this condition with University officials, they stated the employee failed to submit their electronic time sheet to the approver and alternative documentation was provided which the University believes meets the requirements of A-21.

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

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

Recommendation:

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

University Response:

Not Accepted. The University's web based time reporting system is the primary source of documentation for bi-weekly employees which includes all of the required elements of the effort reporting for employees working on federal awards. In the rare circumstances in which an employee fails to submit time through the electronic system, the University has alternate documentation to support activities of the employee which also comply with OMB Circular A-21 requirements.

Employees are required to submit their electronic timesheets to the approver by Monday to allow the approver time to review and submit the timesheets to the Payroll department by noon on Tuesday prior to the actual pay date. If an electronic timesheet is not received from an employee by Monday, departments implement alternate processes for confirming time and the federal project is accurately recorded in Banner. If the supervisory review results in adjustments to pay records, stop payment action, or a change in the project number, the supervisor is required to contact the Payroll department to execute such adjustments in Banner. If no action is required, the Payroll department will calculate the employee's pay based on hours listed in the employee's record from Banner.

In this case, the employee did not submit an electronic timesheet to the approver by Monday and therefore, submitted a manual timesheet to the approver, attesting to hours worked during the pay period. The approver/supervisor reviewed and approved the manual timesheet, which reflected regular hours worked during the week and given 100 percent of the employee's effort is charged to the same project, no further action was required. The Payroll department appropriately calculated the pay based on the regular hours listed in the employee's record in Banner.

The manual timesheet serves as support to the Banner record given the electronic timesheet was not submitted by the cutoff date. The Banner record serves as the effort report for this individual and denotes the person, hours worked and the applicable project (CFOAP) which is required in accordance with OMB Circular A-21. It is supplemented by the manual timesheet which denotes the attestation by the employee and the supervisor and is not intended to replace the Banner record but to have additional documentation outside of the system for these types of exception transactions. This is an internal process not meant to replace or be in lieu of the process of submitting electronic timesheets. All the required elements of assuring this employee reported effort accurately exist.

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

Auditors' Comment:

As discussed in the finding above, the manual timesheet does not meet the requirements of OMB Circular A-21 as it does not document the employee's activities. Although we acknowledge there are other controls and processes the University has implemented to mitigate the risk that payroll costs are improperly charged to a federal program, we believe the University is not in compliance with documentation requirements for payroll costs under OMB Circular A-21.

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

Program Name: Research and Development Cluster
Cooperative Extension Services

CFDA # and Program Expenditures: Various (\$701,090,180)
10.500 (\$9,202,944)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: None

Finding 2013-009 *Inadequate Process for Updating Property Management Records*

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

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

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

During our physical observation of 40 pieces of equipment purchased with Research and Development Cluster funds and 40 pieces of equipment purchased with Cooperative Extension Services Program funds, we noted the following:

- Two items included on the Cooperative Extension Services inventory list (with a cost value totaling \$13,729) and one item included on the Research and Development Cluster inventory list (with a cost value of \$171,641) were not located by the Urbana campus. Upon further inquiry, these items were determined to have been disposed; however, property management records were not updated as of the date of our testing (July 16, 2013).
- One item included on the Research and Development Cluster inventory list (with a cost value of \$5,692,145) was not located by the Chicago campus. Upon further inquiry, this item was determined to have been or transferred to other universities; however, property management records were not updated as of the date of our testing (July 16, 2013).
- One item included on the Research and Development Cluster inventory list (with a cost value of \$171,641) was identified by the Urbana campus as being in use by another university. Upon further inquiry with the other university, this item was determined to have been destroyed at the conclusion of the research; however, property management records were not updated as of the date of our testing (July 16, 2013).

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

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

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

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

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

Recommendation:

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

University Response:

UIUC Response:

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

L10F01411 (CES) - The University agrees that the condition of the asset was improperly recorded as “In Use/Unavailable for Transfer” in BANNER at the time of the A133 testing. However, the property management system was updated on August 2, 2013 to accurately reflect that the asset is no longer in use and has been disposed (scrapped) with a disposal date of August 2, 2013.

S10005600 (R&D) – The University agrees that the condition of the asset was improperly recorded as “on loan to another university” in BANNER at the time of the A133 testing. However, the property management system was updated on October 13, 2013, after receiving written confirmation from Cornell University that all components of the CLEO-III trigger that remained at Cornell after the completion of the CLEO experiment were destroyed, to accurately reflect that the asset is no longer on loan to another university and has been scrapped with a disposal date of October 3, 2013.

However, The University does not agree that the following exception was an asset improperly recorded in BANNER. P10000AIV (CES) – This tag does not represent a tangible piece of property. A journal voucher was completed to transfer funds from one fund to another. This journal voucher created P10000AIV that would have only been associated with the funds transfer and not an actual piece of equipment.

UIC Response:

Accepted. L20C86044 (R&D) - The University agrees that the status of the asset was improperly recorded in BANNER at the time of the A133 testing. The property management system was updated to accurately reflect that the asset has been scrapped with a disposal date of September 17, 2013. The University will continue its ongoing efforts to ensure that its property control policies are followed to ensure the property records accurately reflect equipment on-hand.

Auditors’ Comment:

Asset # P10000AIV was included in the equipment inventory records provided by the University.

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Current Findings – Federal Compliance

Year ended June 30, 2013

Federal Agency: US Department of Agriculture (USDA)
US Department of Health and Human Services (HHS)

Program Name: Supplemental Nutrition Assistance Program (SNAP)
Temporary Assistance for Needy Families (TANF)

CFDA # and Program Expenditures: 10.561 (\$8,337,241)
93.558 (\$5,067,814)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: None

Finding 2013-010 *Inadequate Support for Cash Requests*

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

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

Draw Date	Program and Campus	Request Amount	Cumulative Expenditures in GL	Cumulative Amounts Drawn as of Request Date	Excess Amount
7/31/12	SNAP – Chicago	\$76,491	\$26,834	\$ —	\$49,657
10/29/12	TANF Scholarship – Chicago	4,538	—	—	4,538
10/29/12	TANF Administrative – Chicago	273	—	820	1,093
10/29/12	TANF Administrative – Springfield	1,900	—	3,800	5,700
12/29/12	TANF Administrative – Springfield	1,900	9,500	9,500	1,900

Upon further investigation of the TANF program differences, we noted there is a lag between the time expenditures are incurred and when they are reported in the general ledger due to the decentralized nature of the TANF program.

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Year ended June 30, 2013

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

In discussing these conditions with University officials, they stated the expenditures related to TANF were incurred prior to year end, but had not been posted to the general ledger in a timely fashion due to staff turnover. Additionally, they stated the cash request for the SNAP program included expenditures reported in general ledger accounts for two separate SNAP awards.

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

Recommendation:

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

University Response:

UIS Response:

Accepted. The UIS Grants and Contracts Office will work with the UIS and UIC Financial Aid Offices to develop a procedure that ensures the timely posting of UIC TANF Grants to the grant fund as expenses occur.

An invoice is sent to the Illinois Department of Human Services, a state agency, for reimbursement of administrative fees and scholarship disbursements to students on a monthly basis. The scholarships for individual UIS student accounts automatically post to the TANF Grant. The scholarships for Chicago students are issued and posted to a UIC fund in Banner. The TANF Grant must then be charged back for the administrative fees for both UIS and UIC and the scholarships for UIS via a Journal Voucher. UIS and UIC administrative fees were billed by SFA on October 29, 2012 and posted to Banner on December 5, 2012. UIC TANF Scholarships for October 2012 were posted to Banner November 1, 2012 to an agency fund and subsequently transferred to the grant on December 5, 2012.

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Year ended June 30, 2013

When the Student Financial Aid Office prepares and submits the invoice to the UIS Grants and Contracts Office, it is posted as a receivable in Banner. The UIS Grants and Contracts Office must prepare the chargeback for the UIC Scholarships. Due to a vacancy in the Grants and Contracts Office, the chargeback was delayed. This chargeback is internal to the University and the charges were subsequently transferred to the correct fund in December 2012 and fall within the guidelines of the OBFS Policies and Procedures Manual, Section 16.1.6–Cost Transfers Springfield Campus Supplement.

UIC Response:

Accepted. The University requested reimbursement for SNAP expenditures totaling \$76,491 for the period ending 7/31/2012. The request included expenditures totaling \$49,657, which were incurred during fiscal year 2013, but erroneously posted to the fiscal year 2012 grant code. The expenditures posted to the fiscal year 2012 grant code were appropriately included in the fiscal year 2013 invoice however journal entries to move these charges to the fiscal year 2013 grant code were incomplete and were not processed in a timely manner.

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

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

Program Name: Research and Development Cluster
Broadband Technology Opportunities Program
Student Financial Assistance Cluster
Affordable Care Act
Child Care and Development Fund Cluster

CFDA # and Program Expenditures: Various (\$701,090,180)
11.557 (\$8,525,079)
84.007/84.033/84.038/84.063/84.268/84.379/93.925 (\$617,658,471)
93.526 (\$8,095,528)
93.575/93.596 (\$5,362,129)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: None

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

Finding 2013-011 *Inadequate Documentation of Approval Controls over Cash Draws*

There is no documentation to substantiate that a formal review and approval of cash draw and reimbursement request calculations are performed.

The University request cash on a reimbursement basis for its federal programs. The reimbursement request calculations for each program are prepared by staff in the Grants and Contracts Office based upon queries of expenditure information reported in the University’s general ledger. During our testwork, we noted reimbursement requests and/or cash draw calculations did not have documented evidence of supervisory review prior to University personnel requesting the cash from the federal government for the major programs listed above as follows:

Major Program	Number of Draws without Evidence of Approval	Number of Draws Tested
Research and Development Cluster	9	41
Broadband Technologies Opportunity Program	3	3
Student Financial Assistance Cluster	26	40
Affordable Care Act Program	4	4
Child Care Development Fund Cluster	6	8

OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations* (OMB Circular A-110) requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include a supervisory review of all cash draw and reimbursement request calculations prior to requesting funds from a federal agency.

In discussing these conditions with University officials, they stated there are adequate controls in place for all letter of credit cash draws and reimbursement method billings.

Failure to perform supervisory reviews of cash draw and reimbursement request calculations may result in unapproved and inaccurate cash draw and reimbursement request calculations leading to noncompliance with cash management regulations. (Finding Code 2013-011, 12-15, 11-29, 10-34, 09-33)

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Year ended June 30, 2013

Recommendation:

We recommend the University implement procedures to ensure cash draw and reimbursement request calculations are reviewed and approved prior to requesting funds from the federal government.

University Response:

Not Accepted. The University has effective controls in place for cash draw calculations and cost reimbursement billings, which include steps to review the processes and amounts calculated (detailed below) in compliance with the regulatory requirements of OMB Circular A-110. Throughout the entire process there is a clear segregation of duties. The responsibility for LOC cash draws and reimbursement billings is assigned to staff with the appropriate authority, knowledge, and skill level.

Reimbursement method billings and Letter of Credit draws represent reimbursable expenditures as billed on a monthly basis from automated processes within the University's financial system (Banner).

The University's Grants & Contracts Office (GCO) Banner Processes Section is responsible for oversight and validation of all sponsored project processes, including the receivable (billing) process and performs numerous reviews and validation checks to ensure bills and letter of credit draws are accurate before invoices and draw requests are submitted to the sponsor. Considering the large number of sponsored project billings generated by the system, we believe these reviews represent an appropriate level of review and approval.

The reviews and oversight include:

- An automated process using the Banner System running in "audit mode" provides a spreadsheet of all grants to be billed for the period. Grants staff have three days to review awards and their related amounts that will be billed and make any necessary changes or corrections.
 - Grants staff are analyzing awards for issues such as if they are billing past the end date of the award. If staff determines charges have posted after the trail out period, the billing event can be removed from Banner to prevent the grant from billing while further inquiries are made.
 - The audit billing process also "flags" certain system coding errors that can prevent a grant from billing. These errors are sent to Grants section staff so corrections can be made before the billing entries are officially posted to Banner.
- The Banner Processes Section within the GCO executes a set of queries against Banner grant data each day to check for over 70 different data entry errors. A spreadsheet of the errors is produced each day and made available to all GCO staff. Many of the anomalies on the spreadsheet can affect the grants receivable process including cost reimbursement billings and letter of credit draws. These errors are prioritized as "high", "medium", and "low" and it is expected staff will review these errors on a daily basis and correct within the specified timeframe(s).

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Year ended June 30, 2013

- Additionally, a number of reviews are performed before, during, and after the bills and letter of credit draws are produced. These checks ensure bills and letter of credit draws produced are accurate. Some examples of the verification are:
 - Queries run to ensure all transactions that should have billed were posted during the billing run.
 - Verify no awards will bill in overdraft.
 - Ensure system settings and billing events are set up correctly for all sponsored projects.
 - Validate automatic cash distribution postings are correct.
 - Draw history is documented and maintained in a shared directory.
- After verifying draw and billing data produced by the system is accurate and complete, the Banner Processes Section provides a spreadsheet containing the letter of credit draw amounts.
 - The file is stored in a shared directory and an email is sent to Grants & Contracts staff responsible for requesting the draws and to Grants & Contracts management notifying them of its availability.
 - A copy of the email providing the draw information totals and spreadsheets for the Institutional Letter of Credit draws is signed off on by the Associate Director of Banner Processes.
 - This file includes the draw amount along with other financial data from Banner such as cash collections, total expenditures, total budget, etc. summarized at the award level.
 - This allows the Federal Award Section and management staff to review the draws and the financial status of all awards for a particular letter of credit.

The University sought guidance from the Department of Health and Human Services (HHS) in coordination with the Department of Education and the National Science Foundation. This resulted in a Management Decision Letter (MDL) issued on February 14, 2011. According to the MDL, “The audit finding is not sustained based on our review...” The University subsequently received a letter on March 10, 2011, from HHS that states “The purpose of this communication is not to reverse our decision(s) but to clarify the nature of the finding and the direction that the University needs to take in correction of the issue(s)”. The University continues to be actively engaged in collaboration with the agencies to find resolution on this issue.

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Year ended June 30, 2013

Auditors' Comment:

OMB Circular A-133 requires the auditor to identify and test controls to obtain a low level of control risk. We believe effective internal control should include a documented review and approval of cash draw calculations and we were unable to obtain evidence that the cash draw calculations had been reviewed and approved by an individual other than the preparer.

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

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

Program Name: Research and Development Cluster
Affordable Care Act

CFDA # and Program Expenditures: Various (\$701,090,180)
93.526 (\$8,095,528)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: None

Finding 2013-012 *Improper Reporting of Amounts in Financial Status Reports*

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

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

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Current Findings – Federal Compliance

Year ended June 30, 2013

During our testwork of SF-425 reports, invoices, and ARRA 1512 reports submitted for the Research and Development Cluster and Affordable Care Act programs during fiscal year 2013, we noted that the University did not accurately report information in several financial reports in accordance with the applicable reporting requirements. Specifically, we noted the following:

Campus	Award Number	Report Type	Report Date	Line Item	Reported Amount	Actual Amount	Overstated (Understated) Amount
Urbana	DOE DE-FG02-91ER40677	Quarterly SF-425	3/31/13	Cash Coll Trraccd	\$47,837,918	\$49,420,522	(\$1,582,604)
Urbana	DOE DE-FG02-07ER46453	Quarterly SF-425	3/31/13	Cash Coll Trraccd	9,567,459	9,881,642	(314,183)
Urbana	ARMY Sub CMU1130156-291577	Invoice	3/31/13	Total Direct Costs	582,326	582,507	(181)
Chicago	NCRR 1 C06 RR 030655 01 ARRA	ARRA 1512	9/30/12	Total Federal Amount ARRA Funds Received	1,493,012	1,488,047	4,965
Chicago	NCRR 1 C06 RR 030655 01 ARRA	ARRA 1512	3/31/13	Total Federal Amount ARRA Funds Received	5,143,982	5,139,017	4,965
Chicago	NIH 5U01CA1542 54-02	Annual SF-425	7/31/12	Federal Share of Unliquidated Obligations	65,369	—	65,396

Additionally, we noted the information reported for one SF-425 report prepared by the Chicago campus for the Research and Development Cluster reported indirect cost amounts as of June 30, 2012 while the data reported for all other line items was the budget period end date of July 31, 2012. The reporting period end date identified on the report was September 30, 2012.

We further noted one annual SF-425 report prepared by the Chicago campus for the Affordable Care Act program indicated it was prepared on the cash basis; however, amounts reported were on the accrual basis of accounting.

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

OMB Circular A-110, *Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations* (OMB Circular A-110) and the grant agreements, contracts, and other award documents for the major programs identified above, require the University to prepare periodic Financial Status Reports (SF-269 (OMB No. 0348-0039)) and Federal Financial Reports (SF-425 (OMB No. 0348-0061)). The instructions for the reports define the cash basis amount for *outlays* as the sum of actual cash disbursements for the direct costs of goods and services, the amount of indirect expense charged, the value of in-kind contributions applied, and the amount of cash advances and payments made to subrecipients and for *unliquidated obligations* as obligations incurred, but not yet paid. OMB Circular A-110 also requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include procedures to ensure financial status reports are complete, accurate, and prepared using the accurate basis of accounting.

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

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

Recommendation:

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

University Response:

UIUC Response:

Accepted. The University will review its procedures for quarterly reporting to ensure financial information is reported accurately.

For the DOE awards referenced above, the Urbana Campus agrees that the cash receipts amount reported on the 3/31/2013 quarterly SF-425's were understated by \$314,182.99 and \$1,582,604.01. The report used to complete the SF-425's is generated on a quarterly basis from the BANNER financial system. Using this data, the staff member completing the SF-425 incorrectly pulled the cash receipts information from the wrong column which resulted in understated the cash receipts amount on the quarterly report.

For the Army award, the University agrees that the information in the line item detail section of the invoice is understated by \$181.68 and does not tie to the total amount in BANNER. However, the total amount of \$867,017.52 at the bottom of the invoice is correct and does tie to the detail in BANNER. This understated amount was due to a BANNER system mapping error for an account code. It was not "mapped" to print out in the line item detail on the invoices. This issue has been addressed and the account code is now correctly mapped in BANNER so that the information will be represented in the line item detail of future invoices.

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

UIC Response:

Accepted. The Chicago campus acknowledges there were errors on SF-425 forms and ARRA 1512 reports, these included the overstatement of expenditures, typographical errors and incorrectly identifying the proper basis of accounting. The University will continue to work with staff to ensure information on financial reports is accurate.

Regarding NIH 5U01CA154254-02, the University appropriately reported \$65,369 of subrecipient costs as an unliquidated obligation. The work was performed for the period ending 7/31/12, but was not recorded in the University's financial system of record nor was the invoice paid at the time of reporting. According to the SF-425 instructions, the Federal Share of Unliquidated Obligations on an accrual basis is defined as, "...obligations incurred, but for which an expenditure has not yet been recorded." The definition also says, "Those obligations include direct and indirect expenses incurred but not yet paid or charged to the award, including amounts due to subrecipients and contractors." Accordingly, \$65,369 was accurately reported as an unliquidated obligation.

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Year ended June 30, 2013

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

Program Name: Research and Development Cluster
Supplemental Nutrition Assistance Program (SNAP)
Broadband Technology Opportunities Program (BTOP)
Education and Human Resources
Child Care and Development Fund Cluster (CCDF)

CFDA # and Program Expenditures: Various (\$701,090,180)
10.561 (\$8,337,241)
11.557 (\$8,525,079)
47.076 (\$5,990,579)
93.575/93.596 (\$5,362,129)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: None

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

Finding 2013-013 *Inadequate Approval Controls over Financial Reporting*

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

During our testwork of 29 Research and Development Cluster SF-425 reports (14 quarterly reports, 13 annual reports, and two final reports), eight ARRA 1512 reports, two Financial Status Reports (SF-269), four NSF Federal Financial Reports, one ACM\$ report, and nine monthly invoices submitted during fiscal year 2013; six CCDF Illinois Department of Human Services (IDHS) Expenditure Reports; two BTOP ARRA 1512 reports and three performance reports; and six SNAP IDHS Expenditure Reports, we noted the following:

- One quarterly Federal Financial Report submitted to the National Science Foundation by the Urbana campus was prepared and certified by the same individual. The University could not provide evidence documenting a supervisory review had been performed for this report.
- Three monthly invoices submitted to pass-through entities by the Urbana campus did not have adequate documentation of supervisory review.
- For three monthly invoices submitted to the Office of Naval Research by the Chicago campus, the University could not provide evidence documenting a supervisory review had been performed for these reports.
- For four quarterly SF-425 reports submitted to the Department of Energy by the Urbana campus, we noted the signature of the Director of Grants and Contracts was used to evidence approval of the required financial reports; however, it appears that the report reviews were performed by supervisors within the Office of Grants and Contracts, not the Director. Since the supervisor did not sign his or her own name, we were unable to determine whether an individual other than the preparer reviewed the report prior to submission to the federal awarding agency.
- For six ARRA 1512 reports submitted by the Urbana campus and four submitted by the Chicago campus, the University could not provide evidence documenting a supervisory review had been performed for these reports
- For three monthly invoices submitted to pass-through entities by the Urbana campus, we noted the signature of the Director of Grants and Contracts was used to evidence approval of the required financial reports; however, it appears that the report reviews were performed by supervisors within the Office of Grants and Contracts, not the Director. Since the supervisor did not sign his or her own name, we were unable to determine whether an individual other than the preparer reviewed the report prior to submission to the federal awarding agency.
- For three monthly expenditure reports submitted to the Illinois Department of Human Services by the Urbana campus for the SNAP Program, we noted the signature of the Director of Grants and Contracts was used to evidence approval of the required financial reports; however, it appears that the report reviews were performed by supervisors within the Office of Grants and Contracts, not the Director. Since the supervisor did not sign his or her own name, we were unable to determine whether an individual other than the preparer reviewed the report prior to submission to the federal awarding agency.
- For six monthly expenditure reports submitted to the Illinois Department of Human Services by the Urbana campus for the CCDF Program, the University could not provide evidence documenting a supervisory review had been performed for these reports.

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

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

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

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

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

Recommendation:

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

University Response:

UIUC Response:

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

UIC Response:

Not Accepted.

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

Third bullet

For the ONR report reviewed, the University's evidence of supervisory review was demonstrated via an email exchange between the department and the Grants and Contracts Office (GCO), as well as the final submission in the ONR payment website, PayWeb. The department prepares and emails the invoice detail to GCO for review and submission into PayWeb. The GCO reviews the invoice detail. If there are questions or edits, the department is contacted. If there are no questions or concerns, the GCO submits the invoice to PayWeb. Our review process is evidenced by the email from the department asking for GCO to submit the invoice and to ask if there are questions regarding the request. In addition, the submission in PayWeb demonstrates final approval of the invoice detail.

Fifth bullet

The University's process for supervisory review of ARRA grants was demonstrated in the process detail submitted to the firm, which remains unchanged from prior years. The University's evidence of supervisory review was demonstrated via an email exchange between GCO and the department as well as the final submission in the ARRA reporting website, FederalReporting.gov. A financial download is pulled from the University's official system of financial record for all ARRA grants. The download for each ARRA grant is emailed to the principal investigator and departmental financial manager to obtain data, final edits and review. Each ARRA grant report is returned via email to GCO for final review and approval prior to submission in FederalReporting.gov.

The OMB Circular A-133 requires the University to establish and maintain internal control designed to provide reasonable assurance that Federal awards are managed in compliance with federal laws, regulations, and program compliance requirements. There is no specific requirement for documentation of a supervisory review.

Auditors' Comment:

OMB Circular A-133 requires the auditor to identify and test controls to obtain a low level of control risk. We believe effective internal control should include a documented review and approval of required financial reports and we were unable to obtain evidence that the financial reports had been reviewed and approved by an individual other than the preparer. We also note there were several reporting errors identified in our testing as reported in finding 2013-012.

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

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

Program Name: Research and Development Cluster

CFDA # and Program Expenditures: Various (\$701,090,180)

Award Numbers: See Schedule of Award Numbers

Questioned Costs: None

Finding 2013-014 *Inaccurate Award Records*

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

The University utilizes an accounting system to track and maintain the official financial records of the University. As Federal awards are granted to the University, individuals from the University's pre-award office enter the award details into the accounting system. During our review of 41 Research and Development Cluster grant awards, we noted the award information contained in the University's accounting system did not agree to the award documents for five awards selected for testing. More specifically, as of June 30, 2013, we noted the following differences between the accounting system and the grant award documents:

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

Award Number	Type of Information	Information on Award Document	Information in University Accounting System	Difference
NIH 1 U54 GM093342 A	Award Amount	\$26,226,715	\$25,974,745	\$251,970
NSF OCI 07-25070	CFDA Number	47.070	47.080	n/a
NCRR 8 UL1 RR029879 TR000050-04	CFDA Number	93.350	93.389	n/a
5 U01 Dk060980-12 S1	CFDA Number	93.847	93.849	n/a

The awards with incorrect CFDA numbers were not accurately reflected on the draft schedule of expenditures of federal awards provided by the University for audit on November 18, 2013. Additionally, we noted the name of Principal Investigator identified in the University’s Accounting System for award number DOE DE-FG02-91ER40677 was inaccurate.

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

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

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

Recommendation:

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

University Response:

UIUC Response:

Accepted. For NIH 1 U54 GM093342, the difference resulted from a staff member reducing a subaward and not increasing the appropriate corresponding budget pool. The error was discovered and corrected in fiscal year 2014. Subsequent training was provided.

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Current Findings – *Federal Compliance*

Year ended June 30, 2013

For the Award NSF OCI 07-25070, the Catalog of Federal Domestic Assistance (CFDA) states that, CFDA 47.080 falls under the Office of Cyberinfrastructure Program Accomplishments for fiscal year 2014 due to an NSF realignment. This will be reported under this CFDA in fiscal year 2014. The University sought guidance from NSF regarding this change. Per NSF, the changes for the CFDA number were effective May 20, 2013 and applicable to fiscal year 2014, they stated they believed this was a “bookkeeping” change and not a change to the underlying program. The University is approved by NSF to report the expenditures under CFDA 47.070 for fiscal year 2013.

UIC Response:

Accepted. The University has procedures and system-generated error reports to identify discrepancies that may occur when recording information into the University’s system of financial record. CFDA numbers in the University’s accounting system did not reflect the most recent CFDA numbers issued per the federal Notice of Award for 5 U01 Dk060980-12S1 and NCCR 8 ULI RR029879 TR000050-04. In both instances, the CFDA numbers in the University’s accounting system reflected CFDA numbers from prior Notices of Award whereby the federal program funding source changed and the CFDA number was not updated accordingly.

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Current Findings – *State Compliance*

Year ended June 30, 2013

Finding 2013-015 – Inadequate Procedures to Remove Inactive Employees from Payroll System

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

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

Length of Time Since Last Paid by the University	Number of Employees
1.5 to 2 years	291
2 to 3 years	329
3 to 4 years	189
4 to 5 years	124
Over 5 years	99
Total	1,032

Our audit identified other controls and processes that the University has implemented to mitigate the risk that payroll costs are improperly paid. These controls include formal approvals of timesheets by supervisors, required reviews of labor distribution reports and project ledgers by departmental employees, and establishment of job end dates within the payroll system. Additionally, the University has coordinated an effort amongst its various campuses and departments to review and 1) remove certain employees with no pay event in the last 18 months; 2) establish “job end dates” within the payroll system; or 3) document rationale and support of the need for the employee to remain within the payroll system.

The Fiscal Control and Internal Auditing Act (Illinois Compiled Statutes Chapter 30 Section 10/3001), requires the University to establish and maintain a system, or systems, of internal fiscal and administrative controls, which shall provide assurance that: (1) resources are utilized efficiently, effectively, and in compliance with applicable law; (2) obligations and costs are in compliance with applicable law; (3) funds, property, and other assets and resources are safeguarded against waste, loss, and unauthorized use; (4) revenues, expenditures, and transfers of assets, resources, or funds applicable to operations are properly recorded and accounted for to permit the preparation of accounts and reliable financial and statistical reports and to maintain accountability over the State's resources; and (5) funds held outside the State Treasury are managed, used, and obtained in strict

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Current Findings – *State Compliance*

Year ended June 30, 2013

accordance with the terms of their enabling authorities and that no unauthorized funds exist. The University's system of internal controls should include procedures to ensure terminated employees and inactive employee appointments are identified and removed from the payroll system and information systems in a timely manner.

In discussing these conditions with University officials, they stated additional work is still underway with some units to ensure that adequate processes are in place to reliably notify Human Resources when certain hourly employees need to be removed from the payroll system. They further indicated that the weaknesses identified largely involved employee appointment types having irregular work schedules or temporary work assignments.

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

Recommendation

We recommend the University implement procedures to identify and remove inactive employees from the payroll system in a timely manner.

University Response:

Accepted. The University will continue to enhance control processes to address the recommendation in this finding.

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Current Findings – *State Compliance*

Year ended June 30, 2013

Finding 2013-016 – Failure to Follow Time Reporting Requirements

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

During our testing of payroll, we selected 60 employees across all three campuses and noted that 16 employees did not file timesheets as required by the State Officials and Employees Ethics Act. Based upon inquiry of the University management, we noted board members and employees classified as faculty, residents, and certain graduate assistants continue to generally track their time using a “negative” timekeeping system whereby the employee is assumed to be working unless noted otherwise.

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

In discussing these conditions with University officials, they stated University administration has continued its efforts to achieve full compliance with positive time reporting requirements for all employees. However, due to the unique nature of faculty, graduate assistants, and medical resident’s work, the creative process for the development and discovery of new knowledge does not fit in with traditional Monday through Friday 40 hour work week. Tracking time that is put into the preparation of instructional materials, research, public service and now in many cases economic development takes place anytime and anywhere on a continuing basis is very difficult to quantify. Faculty, productivity is evaluated through the tenure process and annually for tenured faculty. Each campus continues to track faculty, graduate assistants and medical residents through a timekeeping system whereby the employee reports their leave.

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

Recommendation

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

University Response:

Accepted. There is ongoing dialogue with the academic leadership at each University campus regarding further implementation of this requirement.

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Current Findings – *State Compliance*

Year ended June 30, 2013

Finding 2013-017 – Inadequate Controls over User Access to Information Systems

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

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

- There are 357 terminated users (out of 658 total terminated users) with active accounts that were not removed in a timely manner on the Banner ERP system. Delays in removing access for terminated employees ranged from 32 to 260 days after the employee's separation from the University. Of the 357 terminated users, 274 user accounts had access removed between 32 and 60 days of termination, and 83 user accounts had access removed greater than 60 days after termination.
- Of the 658 terminated users referenced above, there were 26 terminated user accounts with active accounts that were accessed after the employee's separation from the University. According to the University, those users accessed their user accounts under the knowledge and authorization of their supervisor. However, these authorizations were not formally documented.

The Fiscal Control and Internal Auditing Act (Illinois Compiled Statutes Chapter 30 Section 10/3001), requires the University to establish and maintain a system, or systems, of internal fiscal and administrative controls, which shall provide assurance that: (1) resources are utilized efficiently, effectively, and in compliance with applicable law; (2) obligations and costs are in compliance with applicable law; (3) funds, property, and other assets and resources are safeguarded against waste, loss, and unauthorized use; (4) revenues, expenditures, and transfers of assets, resources, or funds applicable to operations are properly recorded and accounted for to permit the preparation of accounts and reliable financial and statistical reports and to maintain accountability over the State's resources; and (5) funds held outside the State Treasury are managed, used, and obtained in strict accordance with the terms of their enabling authorities and that no unauthorized funds exist. The University's system of internal controls should include procedures to ensure access rights granted to University employees are appropriate and to document monitoring procedures of the appropriateness of access levels on a continuing basis. In addition, generally accepted information technology guidance endorses the development of well-designed and well-managed controls to protect computer systems and data. Effective computer security controls provide for safeguarding, securing, and controlling access to systems, properly segregating incompatible duties, and protecting against misappropriation.

In discussing these conditions with University officials, they stated that the exceptions largely resulted from delays by unit human resource personnel in requesting their respective unit security contacts to remove access for the terminated employees.

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Current Findings – *State Compliance*

Year ended June 30, 2013

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

Recommendation

We recommend the University implement procedures to ensure the user access rights for terminated employees are removed in a timely manner.

University Response:

Accepted. The University has worked diligently to improve controls over user access to information systems and will continue to take corrective action to further enhance these controls. With respect to the 26 terminated employee users identified in the finding that accessed the IT system, the University determined that 23 of these users had very limited access rights, which only allowed them to query information and not to perform transactions.

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Current Findings – *State Compliance*

Year ended June 30, 2013

Finding 2013-018 – Contracts and Real Estate Leases Not Properly Executed

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

During our review of 65 contracts, including purchase orders, executed during the year ended June 30, 2013, we noted the following:

- 16 contracts did not contain the signature of the employee signing on behalf of the University Comptroller.
- 19 contracts were not signed by University's Chief Executive Officer and Chief Legal Counsel out of 53 contracts sampled requiring this level of approval.
- Two contracts were executed subsequent to performance of the contracts. The contract execution dates were 16 and 344 days after the beginning of the contract start date.
- One contract (purchase order) was executed in an amount in excess of the amount approved by the Board. The difference in the amounts was \$3,765,000.
- One contract was not published in the Illinois Procurement Bulletin.
- Three contracts did not contain disclosure of financial interest statement.
- One contract did not contain certification of compliance with Architectural, Engineering, and Land Surveying Qualifications Based Selection Act.
- 20 contracts were not submitted to the State Comptroller's Office, as required. Six of the 20 contracts were filed 2 to 143 days late and 14 contracts were not submitted at all.

During our review of 25 real estate leases executed during the year ended June 30, 2013, we noted the following:

- 19 lease contracts did not contain the signature of the employee signing on behalf of the University Comptroller.
- Two leases were executed after the lease term began. The lease execution dates ranged from 53 days to 119 days after the beginning of the lease.
- Two Real Estate Lease Disclosure forms were signed after the beginning of the lease term.
- Two lease contracts were not paid in accordance with lease terms resulting in net overpayment of \$2,507.
- Two leases were not timely submitted to the State Comptroller's Office. Late filings ranged from 3 to 43 days late.

During our review of 21 emergency purchases for the year ended June 30, 2013 we noted the following:

- One emergency purchase exceeded the required term limit by 32 days.
- Two emergency purchase extensions were not approved timely. Approvals were made 44 and 46 days after the emergency purchase extension start date. In addition, required public hearings were done 30 and 32 days after the emergency purchase extension start date.
- Nine emergency purchases were not published in the Illinois Procurement Bulletin within the required timeframes. Delays in publishing these purchases ranged from one to 219 days after the required timeframe.

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Year ended June 30, 2013

- Seven emergency purchases were not filed timely to the Office of the Auditor General. Six of the seven emergency purchases were filed three to 198 days late and one emergency purchase filing date cannot be determined.

The Illinois Procurement Code (Code) (30 ILCS 500 et seq) and Statewide Accounting Management System (Procedure 15.20 et. seq. and 15.10.40) require contracts and real estate leases to contain certain signatures, clauses, and certifications, and also require State agencies to file contracts, purchase orders and leases exceeding \$10,000 with the Office of the State Comptroller within 15 calendar days after execution. The new requirement of Public Act 97-0932 which increased the contract filing threshold for all contracts from \$10,000 to \$20,000 and extends the timeframe required to file a copy of the contract with the Office of the State Comptroller from 15 days to 30 days, became effective for all contracts with beginning service dates on or after August 10, 2012.

The Emergency Purchases Section of the Illinois Procurement Code (30 ILCS 500/20-30) outlines the requirements of an emergency purchases contract. 30 ILCS 500/20-30(a) states that in accordance with standards set by rule, a purchasing agency may make emergency procurements without competitive sealed bidding or prior notice when there exists a threat to public health or public safety, or when immediate expenditure is necessary for repairs to State property in order to protect against further loss of or damage to State property, to prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues, or to ensure the integrity of State records; provided, however, that the term of the emergency purchase shall be limited to the time reasonably needed for a competitive procurement, not to exceed 90 days. A contract may be extended beyond 90 days if the chief procurement officer determines additional time is necessary and that the contract scope and duration are limited to the emergency. Prior to execution of the extension, the chief procurement officer must hold a public hearing and provide written justification for all emergency contracts. Members of the public may present testimony. Emergency procurements shall be made with as much competition as is practicable under the circumstances. A written description of the basis for the emergency and reasons for the selection of the particular contractor shall be included in the contract file. 30 ILCS 500/20-30(b) states that notice of all emergency procurements shall be provided to the Procurement Policy Board and published in the online electronic Bulletin no later than 3 business days after the contract is awarded. Notice of intent to extend an emergency contract shall be provided to the Procurement Policy Board and published in the online electronic Bulletin at least 14 days before the public hearing. Notice shall include at least a description of the need for the emergency purchase, the contractor, and if applicable, the date, time, and location of the public hearing. A copy of this notice and all documents provided at the hearing shall be included in the subsequent Procurement Bulletin. Before the next appropriate volume of the Illinois Procurement Bulletin, the purchasing agency shall publish in the Illinois Procurement Bulletin a copy of each written description and reasons and the total cost of each emergency procurement made during the previous month. When only an estimate of the total cost is known at the time of publication, the estimate shall be identified as an estimate and published. When the actual total cost is determined, it shall also be published in like manner before the 10th day of the next succeeding month. 30 ILCS 500/20-30(c) states a chief procurement officer making a procurement under this Section shall file affidavits with the Procurement Policy Board and the Auditor General within 10 days after the procurement setting forth the amount expended, the name of the contractor involved, and the conditions and circumstances requiring the emergency procurement. When only an estimate of the cost is available within 10 days after the procurement, the actual cost shall be reported immediately after it is determined. At the end of each fiscal quarter, the Auditor General shall file with the Legislative Audit Commission and the Governor a complete listing of all emergency procurements reported during that fiscal quarter. The Legislative Audit Commission

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Year ended June 30, 2013

shall review the emergency procurements so reported and, in its annual reports, advise the General Assembly of procurements that appear to constitute an abuse of this Section.

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

In addition, the University of Illinois Business and Financial Policies and Procedures (Section 2.3) and good business practices require all contracts and leases to be properly approved and fully executed prior to the beginning of the lease term or the commencement of services. Additionally, the Fiscal Control and Internal Auditing Act (30 ILCS 10/3001), requires the University to establish and maintain a system or systems of internal controls, which shall provide assurance that: (1) resources are utilized effectively, and in compliance with applicable law (2) obligations and cost are in compliance with applicable law (3) funds, property, and other assets and resources are safeguarded against waste, loss, unauthorized use, and misappropriation; (4) revenues, expenditures, and transfers of assets, resources; and (5) fund held outside the State Treasury are managed, used, and obtained in strict accordance with the terms of their enabling authorities and that no unauthorized funds exists. The University's system of internal controls should include procedures to ensure contracts and leases contain all necessary provisions, properly approved, and fully executed prior to performance.

In discussing these conditions with University officials, they stated the exceptions can be attributed to changes in requirements for documents, human error, and documents not being received in the Contracts Records Office in a timely manner.

Failure to fully execute a contract or real estate lease prior to the commencement of services or lease term and failure to properly execute emergency purchases leaves the University vulnerable to unnecessary liabilities and potential legal issues. In addition, failure to include all appropriate signatures, clauses, and certifications in contracts and leases or file contracts, real estate leases and emergency purchases with the Office of the State Comptroller and the Auditor General of the State of Illinois on a timely basis results in noncompliance with State statutes and regulations. (Finding Code 2013-018, 12-18, 11-32, 10-35, 09-35, 08-09, 07-10, 06-07, 05-05, 04-05, 03-06)

Recommendation

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

University Response:

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

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Current Findings – *State Compliance*

Year ended June 30, 2013

Finding 2013-019 – Religious Observances Act

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

During our review of the course catalogs for the Urbana and Chicago campuses, we noted a copy of the Act was not included in the catalog containing the list of available courses at these campuses.

The University Religious Observances Act (110 ILCS 110/1.5(b)) states that “any student in an institution of higher learning, other than a religious or denominational institution of higher learning, who is unable, because of his or her religious beliefs, to attend classes or to participate in any examination, study, or work requirement on a particular day shall be excused from any such examination, study, or work requirement and shall be provided with an opportunity to make up the examination, study, or work requirement that he or she may have missed because of such absence on a particular day; provided that the student notifies the faculty member or instructor well in advance of any anticipated absence or a pending conflict between a scheduled class and the religious observance and provided that the make-up examination, study, or work does not create an unreasonable burden upon the institution. No fees of any kind shall be charged by the institution for making available to the student such an opportunity. No adverse or prejudicial effects shall result to any student because of his or her availing himself or herself of the provisions of this Section.” Further the Act (110 ILCS 100/1.5(c)) requires the University to include a copy of this provision in the catalog of the institution containing the list of available courses.

In discussing these conditions with University officials, they stated a copy of this section was not in the course catalog as mandated by the Act due to an oversight.

Failure to include a copy of the Act in the catalog of available courses results in noncompliance with the Act. (Finding Code 2013-019)

Recommendation

We recommend the University review its process and consider changes necessary to ensure a copy of the Act is published in its catalog of available courses.

University Response:

Accepted. The University is in the process of updating the course catalogs to ensure the Act is included.

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Current Findings – *State Compliance*

Year ended June 30, 2013

Finding 2013-020 – Abused and Neglected Child Reporting Act

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

On June 27, 2012, the Governor signed an amendment to Public Act 97-0711, identifying personnel at institutions of higher education as mandatory reporters under the Abused and Neglected Child Reporting Act. The Act required new employees to sign a statement that the employee has knowledge and understanding of the reporting requirements of the Act prior to commencing employment.

Effective February 28, 2013, the University required all new hires to complete an on-line training and acknowledgement stating that they understand the Act's reporting requirements. Although the University informed all employees of the requirements of the Act and of its new policy on July 2, 2012 and November 9, 2012, respectively, new employees hired between July 1, 2012 and February 27, 2013 did not complete acknowledgments required by the Act. Approximately 6,088 employees were hired between July 1, 2012 and February 27, 2013.

Additionally during our testwork over 25 employees hired during fiscal year 2013, we noted three employees hired after February 28, 2013 did not complete the required acknowledgment form prior to commencing employment. Acknowledgements were completed two to 146 days after the employee's start date.

The Abused and Neglected Child Reporting Act (325 ILCS 5/4) requires any person who enters into employment on and after July 1, 1986, and is mandated by virtue of the employment to report under this Act, shall sign a statement on a form prescribed by the Department of Children and Family Services, to the effect that the employee has knowledge and understanding of the reporting requirements of the Act. The statement shall be signed prior to commencement of the employment. The provisions of this Act became effective for the University on June 27, 2012.

In discussing these conditions with University officials, they stated the University implemented new procedures effective February 28, 2013; however, it was possible for a new employee's appointment/pay to be routed through subsequent systems without the training and certification being completed.

Employees' lack of understanding of the reporting requirements of the Act results in noncompliance with the statute, which may preclude the timely reporting of abused or neglected child cases in the University. (Finding Code 2013-020)

Recommendation

We recommend the University ensure employees complete the required acknowledgment form prior to commencing employment.

University Response:

Accepted. The University has new system requirements in place to ensure ANCRA acknowledgement is completed prior to an appointment being processed.

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Current Findings – *State Compliance*

Year ended June 30, 2013

Finding 2013-021 – Noncompliance with the University of Illinois Act Regarding Proficiency in the English Language

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

The University established policies and procedures at each campus to assess the oral English language proficiency of classroom instructors. Each campus requires documentation to assess and certify the instructor’s proficiency with English; however, during our review of 15 tenure-system and “other academic” classroom instructors (seven from the Urbana campus, seven from the Chicago campus, and one from the Springfield campus), we noted the following:

- The required Certification of Oral English Proficiency forms to assess oral English proficiency were not completed for any of the Chicago campus instructors sampled.
- The Certification of Oral English Proficiency forms were not completed in a timely manner for any of the Urbana campus instructors sampled. The certifications were completed 66 to 383 days after the employees’ appointment dates.
- The required Assessment of Oral English Language Proficiency documentation was not completed prior to the appointment date for the Springfield instructor sampled.

The University of Illinois Act (110 ILCS 305/7c) states that “The Board of Trustees of the University of Illinois shall establish a program to assess the oral English language proficiency of all persons providing classroom instruction to students at each campus under the jurisdiction, governance or supervision of the Board... The program required by this Section shall be fully implemented to ensure the oral English language proficiency of all classroom instructors at each campus under the jurisdiction, governance or supervision of the Board.”

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

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

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

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Year ended June 30, 2013

In discussing these conditions with University officials, they stated the incomplete or late forms were the result of human error.

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

Recommendation

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

University Response:

Accepted. The University is reviewing its policy and will take corrective action to address the recommendation in this finding.

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Current Findings – *State Compliance*

Year ended June 30, 2013

Finding 2013-022 – Improper Classification of General Ledger Expenditures

The University did not properly code and classify certain expenditures from vendor payments in the general ledger system.

The University's procurement and vendor payment process is a multistep process that requires user departments to create purchase order for needed goods or services, user departments acknowledging receipts of goods and services from the related vendor, and the accounts payable department receiving and approving vendor invoices for payment. When user departments create and approve purchase orders, the purchases are initially assigned a general ledger coding that matches the nature of the goods and services being purchased. And before approving an invoice for payment, the accounts payable department reviews the general ledger coding of vendor invoices. However, during our review of 180 expense transactions recorded during the fiscal year totaling \$154,902,656 we noted transactions were not properly coded in the general ledger, and thus, were misclassified. Specifically, we noted the following:

- Three payments for third party out-of-State travel (totaling \$784,340) were improperly classified as employee out-of-State travel expense.
- One payment for real property rental (totaling \$21,000) was improperly classified as machinery and mechanical equipment rental expense.
- One purchase of office supplies (totaling \$14,877) was improperly classified as equipment expense.
- One purchase of computer software (totaling \$14,533) was improperly classified as remodeling and renovation expense.
- One purchase of food supplies (totaling \$2,527) was improperly classified as employee in-State travel expense.
- One payment for third party in-State travel (totaling \$49,406) was improperly classified as employee in-State travel expense.

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

In discussing these conditions with University officials, they stated that the discrepancies identified in the audit were the result of human error during the expense coding process.

Failure to properly review and classify expense transactions may result in inaccuracies in the University's financial statements at year-end. (Finding Code 2013-022, 12-24)

Recommendation

We recommend the University review its process for coding expense and consider any changes necessary to ensure expenses are properly coded and classified in the general ledger.

University Response:

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

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Current Findings – *State Compliance*

Year ended June 30, 2013

Finding 2013-023 – Inaccurate Inventory Records

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

The University performs annual physical inventory counts for large balances of goods and supplies held on hand such as the University bookstores books and merchandise, hospital supplies, medical center pharmaceuticals, general office supplies, and telecommunication supplies. The results of these physical inventory counts are used to record inventory balances so that amounts reported at year-end are based on actual quantities on hand as of the balance sheet date. During our testwork over physical inventory counts at the Chicago Academic Computing and Communication Center, Radiology, Materials Management department of the University of Illinois Hospital, the Berwyn Hospital Pharmacy, and the University bookstores, we selected a sample of 180 inventory items (totaling \$356,492) that were counted at year-end and performed test counts, in which we noted the following:

- Three items (totaling \$3,927) at the Chicago Academic Computing and Communication Center did not agree with the department’s inventory records resulting in understatement of \$27,827.
- Four items (totaling \$27,970) at the Chicago Academic Computing and Communication Center did not agree with department’s inventory records resulting in overstatements of \$1,277.
- Two items (totaling \$257) at the Hospital Material Management department did not agree with the department’s inventory records resulting in understatement of \$71.
- One item (totaling \$429) at the bookstore did not agree with the department’s inventory records resulting in overstatement of \$429.

Inventory balances of goods and supplies held on hand by the University totaled \$29,393,952 as of the year ended June 30, 2013.

The Fiscal Control and Internal Auditing Act (30 ILCS 10/3001) requires the Agency to establish and maintain a system or systems of internal fiscal and administrative controls, which shall provide assurance revenues, expenditures, and transfers of assets, resources, or funds applicable to operations are properly recorded and accounted for to permit the preparation of accounts and reliable financial and statistical reports and to maintain accountability over the State’s resources. Effective internal controls should include a process of performing accurate inventory counts so that amounts reported at year-end are based on actual quantities on hand as of balance sheet date.

In discussing these conditions with University officials, they stated the discrepancies are the result of training issues or human error during the final physical inventory count.

Failure to perform accurate physical inventory counts of actual quantities on hand at year-end results in inventory balances being inaccurately reported in the University’s financial statements at year-end. (Finding Code 2013-023, 12-25, 11-34, 10-38)

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Year ended June 30, 2013

Recommendation

We recommend the University review its process for performing physical inventory counts and consider any changes necessary to ensure physical inventory counts are accurate and amounts reported at year-end are based on actual quantities on hand as of balance sheet date.

University Response:

Accepted. The University will implement the necessary corrective action to address the recommendation made in this finding.

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Current Findings – *State Compliance*

Year ended June 30, 2013

Finding 2013-024 – Failure to Prepare and Submit High School Feedback System Reports

The University of Illinois (University) did not prepare High School Feedback System reports to high schools within the State beginning when the 95th General Assembly passed Senate Joint Resolution 59 in October 2007. This resolution directed the Illinois Community College Board, the State Board of Education, and the Board of Higher Education to develop a new high school feedback report to better inform high school administrators and education policymakers about students' performance during their first year at postsecondary institutions.

During our audit, we noted the Illinois Community College Board, the State Board of Education, and the Board of Higher Education's latest report for School Years 2008 – 2010 was released on March 11, 2013, and does not have the level of detail or information required by State statute.

The University of Illinois Act (Act) (110 ILCS 305/8a) requires the Board of Trustees of the University establish a feedback system to monitor the academic progress and success of Illinois high school students enrolled at the University. The University – in cooperation with Southern Illinois University, Chicago State University, Eastern Illinois University, Governors State University, Illinois State University, Northeastern Illinois University, Northern Illinois University, and Western Illinois University – should annually prepare and submit a single report to each high school within the State concerning the academic progress and success of the high school's former students. Pursuant to the Act, the report must include the number of high school graduates enrolled in each university and the major of each, the number of high school graduates who have withdrawn from each university, and student performance in university coursework. The University should prepare and submit High School Feedback System reports to high schools within the State.

In discussing these conditions with University officials, they stated the University believes the data reported meets the requirements of the mandate, except that student information cannot be made public. The University plans to seek a legislative amendment of the Statute to reflect the new requirements and process.

Failure to prepare and submit High School Feedback System reports to the State's high schools limits opportunities for the high schools to identify areas for improving student success in university coursework and represents noncompliance with the University of Illinois Act. (Finding Code 2013-024)

Recommendation

We recommend the University collaborate with the other State universities to prepare High School Feedback System reports for each high school within the State, or seek legislative remedy.

University Response:

Accepted. Since all of the public universities have language related to the old, no longer produced, high school feedback report, our governmental relations staff will work with legislative staff to have the University of Illinois Act (and all other public university acts) modified to reflect the new requirements and process.

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Current Findings – *State Compliance*

Year ended June 30, 2013

Finding 2013-025 – Sabbatical Reports Not Submitted in Accordance with University Policies and Procedures

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

During our review of 50 employees who returned from sabbatical leave and were required to submit a sabbatical report during fiscal year ended June 30, 2013, we noted six employees did not submit their required written sabbatical reports on their activities, study and travel during the leave, within the required timeframes. Delays in submitting these reports ranged from 6 to 218 days after the required timeframes.

The University's formal policy on Sabbatical Leaves requires faculty members to submit, in duplicate, a written report on his or her activities, study, and travel during the leave upon returning from a sabbatical leave. The submission of sabbatical reports should be made through the normal channel, through executive officer, dean/director, or Chancellor. In addition, Springfield campus' Faculty Personnel Policy requires faculty to submit the report in the year following the sabbatical. Chicago campus' Faculty Affairs Policies, Procedures and Guidelines requires faculty to submit the report May 15 and December 31 for fall and spring semester sabbaticals, respectively.

In discussing these conditions with University personnel, they stated the discrepancies are the result of human error.

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

Recommendation

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

University Response:

Accepted. The University will update and clarify its policies to ensure all written sabbatical reports are properly completed and submitted in the required timeframes.

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Current Findings – *State Compliance*

Year ended June 30, 2013

Finding 2013-026 – Failure to Comply with County Cooperative Extension Law

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

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

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

In discussing these conditions with University officials, they stated funding has not been provided by the Department of Commerce and Economic Opportunity and the University plans to seek a legislative amendment in the spring 2014 session.

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

Recommendation

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

University Response:

Accepted. University Governmental Relations will seek legislative amendment of this law in the spring 2014 session.

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Current Findings – *State Compliance*

Year ended June 30, 2013

Finding 2013-027 – Payroll Withholding and Deductions Authorization Forms Not on File

The University failed to ensure employee payroll deduction forms were properly maintained.

During our review of payroll deductions for 60 employees, we noted certain deduction authorization forms for eight (13%) employees were not on file. Specifically, we noted the following:

- Seven employee files were missing Federal and State withholding allowance certificates.
- One employee file was missing an insurance deduction authorization form.

The Comptroller's Statewide Accounting Management System (SAMS) procedure 23.20.30 states that an employee wishing to authorize payroll deduction for insurance, money owed another State agency, union dues, credit union, association dues, contribution to a facility of Higher Education, insurance or certain State parking must complete a Payroll Deduction Authorization Form supplied by the employing agency.

The State Salary and Annuity Withholding Act (5 ILCS 365/5) states that a deduction authorization form which is distributed by the employing agency authorizes the Comptroller to withhold monies from an employee's gross pay for a specific purpose authorized by the employee.

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

In discussing these conditions with University officials, they stated that each of the missing documents would have been stored in paper files that pre-dated the implementation of the Banner HR-payroll system (approximately 10 years ago). They also noted that University Payroll & Benefits had physically moved their offices in recent years, which may have contributed to the difficulty in finding these particular records. Further, they noted that additional measures would be taken to try to locate the missing documents. Since the Banner implementation in 2003, a process is in place for saving records electronically and attaching them to employees' records in Banner. This process allows for improved ability to track and locate records.

Failure to maintain adequate employee payroll deduction records may result in inaccurate or unauthorized deductions. (Finding Code 2013-027)

Recommendation

We recommend the University strengthen its controls over personnel and payroll records to ensure its personnel files contain all required payroll withholding and deduction authorization forms.

University Response:

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

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Current Findings – *State Compliance*

Year ended June 30, 2013

Finding 2013-028 – Performance Audit Follow-Up

In January 2012, the Office of the Auditor General released a performance audit of the University of Illinois (University) which contained 20 recommendations to improve the performance and operations of the University. As part of this compliance examination, auditors followed-up on the status of the 20 recommendations contained in the performance audit. One of the recommendations has not been implemented by the University. However, the University has partially implemented 7 of the remaining 19 recommendations and fully implemented the remaining 12 recommendations. Below is a summary of the 20 performance audit recommendations and their status.

The following recommendation has not been implemented by the University:

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

The University has not established a policy detailing requirements related to the selection of construction contractors with bid proposals containing base and alternate bid prices.

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

- **Board Approval (Recommendation # 3):** *The University should take the steps necessary to ensure that all University purchasing transactions that meet or exceed Board thresholds are submitted to the Board for approval and contain accurate information.*

The 25 general purchase transactions sampled by the auditors that met Board thresholds were approved by the Board, however included in the 25 was one transaction (estimated cost of \$15,100,000) wherein the scoring evaluation presented to the Board was not the final scoring information used in selecting the vendor.

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

The University has implemented a policy whereby all procurement contract documents and purchase orders that exceed \$249,999 must have the signature of the University Comptroller, President and Chief Legal Counsel. However, during our review of 25 general purchase files, we noted 9 contracts, ranging from \$1,026,000 to \$30,500,000, were not approved by President and Legal Counsel. In addition, 4 contracts, totaling \$15,473,000, were filed with the State Comptroller 12 to 143 days late and 6 contracts, totaling \$26,594,000, were not filed at all. These exceptions were also reported in Finding No. 2013-018.

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

- **Contract Approval Routing Forms (Recommendation # 7):** *The University should ensure the Contract Approval Routing Form (CARF) is consistently being completed, signed, and included with each contract document being processed as required by University policy.*

One of 10 contracts sampled by the auditors, totaling \$5,170,000, included Contract Approval Routing Forms that were not properly completed and signed by all required signatories.

- **Purchasing Documentation Deficiencies (Recommendation # 8):** *The University should: (1) Ensure the criteria reviewed on evaluations are maintained in the procurement file. Additionally, the University should ensure the required evaluation criteria listed in the RFP is consistent with the criteria reviewed during the evaluation process. (2) Maintain all evaluation materials including completed score sheets for each individual evaluator in the procurement file. Additionally, the University should ensure evaluations which are completed based on a group consensus should be certified by the group through signatures and dating. (3) Ensure all evaluation materials that are required to be in the procurement file are complete as directed by the Illinois Procurement Code. (4) Ensure information submitted to the Board for approval is based on evaluation materials in the procurement file. Moreover, this information should be accurate and consistent with other documents in the procurement file. (5) Verify information submitted to the Board for approval is based on accurate information from the procurement file. This information should include evaluation materials with no significant scoring variances or calculation errors. If applicable, an associated explanation in the procurement file may be appropriate if such variances/errors are deemed to be acceptable. (6) Maintain all evaluation materials in the procurement files as required by the Illinois Procurement Code. If applicable, such evaluation materials should include documented support to recognize and address errors and/or changes in the identification of evaluation committee members.*

During the review of 17 general purchase procurement files solicited through competitive procurement, we noted the following:

- In one transaction reviewed amounting \$9,492,128, the process of selecting the vendor was not properly supported. The evaluation documentation available did not include individual scoring of criteria indicated in the RFP. The only support for evaluation was a snapshot of white board completed during executive committee meeting which shows the ranking and total scores provided by each evaluator per vendor. Thus the auditors were unable to determine whether the criteria on the RFP matched the criteria assessed during evaluation.
- In four transactions reviewed totaling \$53,992,000, evaluations made through group consensus were not certified by the group through signatures and dating.
- In one transaction reviewed amounting to \$14,242,000, the updated evaluation made through group consensus was not included in the procurement files, thus the purchase recommendation did not agree with the results of the evaluation. Upon subsequent request by the auditors, the University provided an electronic copy the evaluation which matched the purchase recommendation.

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- In one transaction reviewed amounting to \$6,000,000, errors on average evaluation scores were noted.
- **Failure to Maintain A/E Selection Documentation (Recommendation # 15):** *The University should maintain adequate documentation to support the process of selecting Professional Services Consultants associated with construction transactions. The University should ensure that all required evaluation materials are included in the file as directed by the Illinois Procurement Code and Illinois Administrative Code.*

The University maintained documentation to support the process of selecting Professional Services Consultants associated with construction transactions, however, errors in the evaluation scores were noted as described in recommendation # 19 below.

- **Qualification Based Selection Policy (Recommendation # 18):** *The University should ensure all University policies required under the Qualifications Based Selection Policy for Capital Professional Services are complied with as required under the State of Illinois Architectural, Engineering, and Land Surveying Qualifications Based Selection Act.*

During the review of 5 A/E transactions, we noted the following:

- In all of the transactions reviewed totaling \$20,878,609, the interview selection criteria developed by the evaluation committee was not included in the interview notification letter.
- In one transaction reviewed amounting to \$1,280,693, the procurement file did not contain a written executive summary listing all evaluation committee members, reference call results, and results of the committee as a whole or majority rating of interviewed firms including an average of matrix scores and any specific strengths or weaknesses of the top three firms. In addition, six of nine evaluators did not complete individual evaluation forms based on evaluation criteria in the advertisement.
- In one transaction reviewed amounting to \$1,699,733, one of five evaluation committee members did not complete an individual evaluation form based on evaluation criteria in the advertisement.
- In one transaction reviewed amounting to \$3,610,030, the evaluation completed by one evaluation committee member was missing from the procurement file. The evaluation scores of this member were included in the combined scores of the committee.
- **Evaluation Problems and External Involvement (Recommendation # 19):** *The University should strengthen and consistently follow evaluation committee requirements as well as internal fiscal and administrative controls. Additionally, if the University finds it necessary for an external party to overrule the wishes of the evaluation committee, it should adequately document these decisions to provide a level of fairness and transparency in the procurement process. These requirements should aid in preventing inconsistencies, errors, and discrepancies in the selection process for A/E professional service consultants and prohibit the over involvement of personnel external to the evaluation committee.*

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During the review of five A/E transactions, we noted the following:

- In three of five of the transactions reviewed, scoring and ranking inconsistencies are described below:

Project	Amount	Comments
Stanley O. Ikenberry Commons— Residence Hall No. 3, Urbana	Fix Fee \$3,610,030	(1) Discrepancies noted on the interview scoring summary. (2) Scoring inconsistencies noted on the interview summary scores. (3) Scoring calculation errors noted on the initial evaluation summary and interview summary.
College of Medicine Learning Center Space Renovation, Chicago	Fee of \$1,280,693	(1) Scoring discrepancies and calculation errors noted on the consultant’s interview tally sheet. (2) Error noted on ranking of vendors on the consultant’s interview tally sheet. (3) Consultant interview tally sheet does not support the purchase recommendation.
Assembly Hall, Urbana	Total amended contract amount of \$13,114,500	(1) Error noted in scoring totals of one evaluator on the initial evaluation.

The University implemented the remaining twelve recommendations in the performance audit that pertained to the following:

- **Failure to Submit All Transactions to Board for Approval (Recommendation # 1):** The 25 purchase transactions sampled by the auditors that met or exceeded Board thresholds were approved by the Board.
- **Use of Executive Committee (Recommendation # 2):** The auditors did not note any non-significant matters discussed during the executive committee meetings.
- **Sole Source Justification Forms (Recommendation # 4):** The six sole source procurement files sampled by the auditors contained properly approved and date signed sole source justification forms.
- **Copyright and Patent Support (Recommendation # 5):** The six sole source procurement files sampled by the auditors contained valid copyright or patent numbers when applicable.
- **Maintenance of Protest/Contractor Performance Reviews (Recommendation # 9):** Pursuant to Section 4.550 of the Higher Education Standard Procurement Rules effective August 6, 2012, the State Chief Procurement Officer appointed by the Executive Ethics Commission Legal Office as the Protest Review Office. The Protest Review Office maintains files of record for protests. In addition performance review was performed for the purchase transaction sampled requiring such review.
- **Conflict of Interest (Recommendation # 10):** Based on the review of the 25 general purchase transactions, 5 finance service transactions and 10 capital transactions sampled, the auditors did not note conflict of interest of University staff recommending transactions to the Board.

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- **Procurement of External Financing Parties (Recommendation # 11):** Based on the review of five procurement of external financing parties, the auditors noted that the University maintained appropriate documentation to support the selection of firms to perform financial advisory services, underwriting services, bond counsel services, issuer’s counsel services and trustee services for University transactions. The procurement files included individual scoring sheets by evaluation team members that provided evidence that a fair and competitive procurement process was followed. The University also maintained valid contracts for these services. In addition, professional fees, as delineated in contractual agreements for issuer’s counsel services and bond counsel services are complied with.
- **Construction Managers (Recommendation # 12):** In fiscal year 2013, the University issued the Professional and Artistic Services Request for Proposal Selection policy wherein selection of professional and artistic services shall be undertaken in accordance with the Illinois Procurement Code, the Joint Committee on Administrative Rules Section 4.2035 – Competitive Selection Procedures for Professional and Artistic Services and Section 3005g – Construction and Construction Related Professional Services. This policy covers the selection of Construction Management Services.
- **Failure to Maintain Required Procurement File Documentation (Recommendation # 14):** Based on the review of 10 capital procurement, the University maintained solicitation and procurement bulletin documentation as required by the Administrative Code. In addition the construction contracts sampled by the auditors contained all required signatures.
- **Change Orders (Recommendation # 16):** The change orders reviewed by the auditors for the four capital transactions with change orders during fiscal year 2013 contained items that are truly change orders for work which the University has approved prior to the completion of the work. Additionally, the total amount of change orders sampled by the auditors did not exceed the Board’s approval threshold limit.
- **Lack of MAFBE and Subcontractor Requirements (Recommendation # 17):** The University Policy on Minority and Female Business Enterprise Goals in Capital Construction Procurement has been implemented. Based on the review of 10 capital procurements, the auditors noted that identification of prime contractors’ and subcontractors’ MAFBE and non-MAFBE status is collected and verified by the University.
- **Oversight of Subcontractors and MAFBE (Recommendation # 20):** The University Policy on Minority and Female Business Enterprise Goals in Capital Construction Procurement has been implemented. Based on the review of 10 capital procurements, the auditor noted that prime contractors’ and subcontractors’ MAFBE information remained consistent throughout the selection process and in the final contract. In addition, MAFBE was consistently included as a criterion in evaluations, and MAFBE and other applicable criteria were scored and/or ranked consistently by evaluators.

In discussing these conditions with University officials, they stated the exceptions can be attributed to changes in requirements for documents, human error, and documents not being received in the Contracts Records Office in a timely manner.

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

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Current Findings – *State Compliance*

Year ended June 30, 2013

Recommendation

We recommend that University continue to fully implement the remaining eight performance audit recommendations that were either not implemented or were partially implemented.

University Response:

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

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Current Findings – *State Compliance*

Year ended June 30, 2013

Finding 2013-029 – Inadequate Monitoring of Medicare Exemptions

The University has not established adequate internal controls over accurately identifying and correcting inaccurate Medicare payroll deductions.

During our audit in the prior year, we noted that a University employee was inappropriately identified as being exempt from mandatory Medicare withholding. Subsequently, University management formed a working group, which included members from University Accounting and Financial Reporting, University Payroll & Benefits, and the campus and University Administration Human Resources Offices, to research this issue further and determine the extent of the inappropriate exemptions. The University working group identified 109 employees to have an inappropriate exemption from mandatory Medicare withholding from regular pay events.

In relation to our testwork over payroll vouchers, we recalculated, on a test basis, employee deductions to verify accuracy and that the appropriate authorizations were on record. We reviewed 60 transactions representing payments to employees for employment related services, of which, 6 represented terminated employees' final payment. We did not identify any further instances of inaccurate deductions or inappropriate Medicare withholding exemptions.

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

In discussing these conditions with University officials, they stated that the working group identified the 109 exceptions noted through an extensive review of over 27 years of paper and electronic employment records. They further expressed that the discrepancies noted by the working group mostly resulted from errors upon conversion to the Banner payroll system (approximately 10 years ago), employee group changes (between Medicare exempt and non-exempt positions) and residency status changes with foreign national employees.

Failure to accurately identify and correct inaccurate payroll deductions and inappropriate payroll withholding exemptions may result in a misstatement of the University's financial statements as a result of understated third party liabilities. (Finding Code 2013-029)

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Current Findings – *State Compliance*

Year ended June 30, 2013

Recommendation

We recommend the University review its current process to assess the accuracy of Medicare payroll deductions and the appropriateness of mandatory withholding exemptions to ensure payroll deductions and mandatory payroll withholding are in accordance with applicable laws and regulations.

University Response:

Accepted. The University has implemented enhanced control procedures to ensure the accuracy of Medicare payroll deductions and appropriateness of withholding exemptions.

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Prior Findings Not Repeated – *Federal Compliance*

Year ended June 30, 2013

A. Inadequate Supporting Documentation for Cost Transfers

The University did not adequately document cost transfers. (Finding Code 12-05, 11-08, 10-12, 09-14)

In the current year, the University received a management decision letter which indicated the prior year finding was not sustained.

B. Inaccurate Fringe Benefit Charges

The University did not properly charge fringe benefits to awards in the Research and Development Cluster program. (Finding Code 12-08, 11-13)

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

C. Inadequate Process for Limiting Indirect Costs on DOD Awards

The University does not have an adequate process in place to ensure indirect costs charged to Department of Defense (DOD) awards in the Research and Development Cluster are limited in accordance with DOD regulations. (Finding Code 12-09, 11-15)

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

D. Failure to Obtain Suspension and Debarment Certifications from Vendors

The University did not obtain required certifications that certain vendors were not suspended or debarred from participation in federal assistance programs. (Finding Code 12-10, 11-17, 10-20, 09-16)

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

E. Inaccurate Quarterly Expenditure Reports Prepared for the SNAP Program

The University did not accurately report amounts in quarterly reports for the SNAP Program submitted to the Illinois Department of Human Services (IDHS). (Finding Code 12-11, 11-21, 10-25, 09-21)

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

F. Inaccurate and Untimely Reporting of Student Status Changes

The University did not submit changes in the enrollment status of borrowers under the Federal Direct Loan (Direct Loan) program within required timeframes. (Finding Code 12-13, 11-25, 10-29, 09-27)

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

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Prior Findings Not Repeated – *State Compliance*

Year ended June 30, 2013

G. Inadequate Controls over Intercompany Revenue and Expense Transactions

The University did not have a process in place to identify all and appropriately eliminate intercompany revenue and expense transactions. (Finding Code 12-21)

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

H. Uncollateralized Deposit Accounts

The University did not obtain collateral for deposits held at financial institutions and put University funds at risk in the event that the financial institution incurs financial difficulties. (Finding Code 12-22)

In the current year, the University entered into an arrangement with its investment trustee to monitor certificates of deposits held at financial institutions and obtain additional collateral for deposits exceeding Federal Deposit Insurance Corporation insurance limits.

I. Inadequate Controls over University Travel Cards

The University did not establish adequate controls over travel reimbursement transactions. (Finding Code 12-23)

In the current year, the exceptions identified were reported in the immaterial findings letter as finding number IM2013-002.

J. Use of University Vehicles

The University did not report automobile accidents to the Department of Central Management Services in a timely manner. (Finding Code 12-26, 11-36, 10-41, 09-46, 08-10)

In the current year, the exceptions identified were reported in the immaterial findings letter as finding number IM2013-006.

K. Inadequate Documentation of Personal Use of State Vehicles

The University did not document the approval of personal use of state vehicles. (Finding Code 12-27)

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

L. Failure to Comply with Minimum Fuel Economy Standards

The University did not ensure vehicles purchased complied with minimum fuel economy standards. (Finding Code 12-29)

In the current year, the exceptions identified were reported in the immaterial findings letter as finding number IM2013-007.

University of Illinois
 Schedule of Award Numbers Referenced in Federal Compliance Findings
 For the Year Ended June 30, 2013

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

Award Number	Award Number	Award Number
Augusta VAMC VA247 P 1242	5 T32 HL007829 16	AF FA9550-12-1-0134
SnP 1 R03 A1085226-02	5 T32 HL007829-20	AF FA9550-12-1-0193
VA Hines IPA Timothy Korwin	5 T32 HL082547-05	AF FA9550-12-1-0209
1 F31 Ai094886-02	5 T32 MH067631-09	AF FA9550-12-1-0250
1 F32 NS082005-01	5 T32 MH67631-05	AF FA9550-12-1-0336
1 G20 RR029777-01	5 U01 AI050274-05	AF FA9550-12-1-0379
1 K12 EY021475 02	5 U01 Ai070426-05	AF FA9550-12-1-0386
1 P01 HL098050-03	5 U01 AI077767-02 ARRA	AF FA9550-12-1-0390
1 R01 AI080296-01S2	5 U01 AI082206-02 ARRA	AF FA9550-12-1-0422
1 R01 DA033429-01A1	5 U01 CA073728 10	AF FA9550-12-1-0471
1 R01 HL115578-01A1	5 U01 CA153060-03	AF FA9550-12-1-0487
1 R01 NS077755-02	5 U01 Ca154248-02	AF FA9550-13-1-0006
1 R03AI097160-01 A1	5 U01 Dk060980-12 S1	AF FA9550-13-1-0149
1 R21 HD066233-02	5 U01 ES020886-02	AF PC Krause PCKA-UI-11M2153
1 R21 OH010311-01	5 U10 CA074811-14	AF Sub AMSENG PO-11-043A
1 R56 AI095488-01	5 U18 HS0169873-04	AF Sub Azimuth 211-009-63
1 R56 AI102468 01	5 U54 HL090513 02 R	AF Sub BBN PO 9500009703
1 RC 4 HD066915-01 ARRA	5 U60 OH009850-04	AF Sub Carnegie 13-00321-SUB-00
1 RC1 LM010656-01 ARRA	5 UM1 AI069554-07Revised	AF Sub Chicago FP047558-A
1 S10 RR025629-01	583 DOJ Wrongful Conviction 2011	AF Sub DM 2012-01023
1R01CA140804-03	583 IDOT EVAL FY12 OP2 5480 222	AF sub Emory S503654
1R03CA159385-02	583 IDOT EVAL FY13 OP13248	AF Sub EPPI JE 2012-06509
1R21HD062790 01A1 ARRA	583 ISL ILEAD USA Evaluation FY13	AF Sub FRSC 2012-06172
2 K12 HD 055892-06	583 NIJ ICJIA MDT Evaluation	AF Sub IR 2013-00777
2 R01 DK044525-19	5F 31GM090675-03-Revised	AF Sub ISSI SB02910
2 R01 GM078492-07	5K23HL085614-06	AF Sub JHU 2001625862
2 R56 NS023868-24A1	5K24HD067095-03	AF Sub MA SS1330000013027
2 R56 NS040902-11A1	5P20MH078458 04	AF Sub MD 0000005310
2 R56AI041816-18A1	5R01 EY019651-05	AF Sub MITRE 92915
2 T32 GM079086 06	5R01 HS018366-03	AF Sub MO C00039417-1
2 T32 HL082547-07	5R01HL109439-02	AF Sub Morgridge D13-J0033
29460 UMKC Proj ID 00032433	5U01AI077949 02 ARRA	AF Sub NextGen PO 12-13
2R56AI040176-12A2	696 NSF EESE Ethical Complexities	AF Sub nLight 2012-02853-00 PO87250
3 P30 Ag22849-05S1	696 NSF Ethics Instruction DUE 1044	AF Sub OSU 60038238
3 R01 DK054016 12S1 ARRA	696 NSF ISU Service Oriented Paradi	AF SUB PA 4836-UI-AFOSR-0081
3 R01 EY016094-04S1 ARRA	7 R01 HL085255-06	AF Sub PA 556016
3 U01 AI050440-09S1 ARRA	7 R01MH090035-03	AF Sub RPI A12358
358 DOI IDNR Franklin Ground Squirr	7 R21AT003441-03 ARRA	AF Sub Rutgers 4095 S1416293
358 USDA VT Exploring Forest Serv	7 U01 AA016654-08R	AF Sub S12 70976
358 USFWS IDNR Osprey Recovery	7 U01 AA020912-03Revised	AF Sub SAIC PO10085981 Oct 2012
386 SnP 5 T32 HL07692-23	703 NSF Road to Supernova 1108890	AF Sub SI2 2024-09-01
3U48DP000048 05S2	752 IDOT SB/DUI Survey FY12	AF Sub SRI 19-000222
4 F32 AG035627-03	752 IDOT SB/DUI Survey FY13	AF Sub SRI 27-001337
4 R00 DK090210-03	752 Long Range State Trans Survey	AF Sub SSCI 1573-UIUC
483 FY12 Animal Health and Disease	7K01DK083506-04	AF Sub SSSC PO1109-55
483 FY12 Hatch	7R01MH086517-04	AF Sub TEES A7752
483 FY12 McIntire-Stennis	830 IDOT Enhancement of PPW	AF Sub Toledo N-122296-01
483 FY12 Multi-State Research	864 NIH IR15HD059922-01 ARRA	AF Sub TX 0200-07UI
483 FY13 Animal Health and Disease	864 NSF MRI Acquisition of CHN	AF Sub TX UTA11-000843
483 FY13 Hatch	864 NSF Therkildsen Field Station 1	AF Sub UCB 00006769 PO 1585126
483 FY13 McIntire-Stennis	Active Transportation Alliance G136	AF Sub UCB 0007818
483 FY13 Multi-State Research	AF FA8650-06-2-3620	AF Sub UDR1 RSC11010
5 D43 TW000653-15	AF FA8650-10-C-7022	AF Sub UF-EIES-1012009-UIIL
5 D43 Tw001419-10	AF FA8650-11-1-5900	AF Sub UF-EIES-1202037-ILL
5 F30 AG041642 02	AF FA8650-12-C-1474	AF Sub UofTX UTA08-815
5 F30 DK091151-03	AF FA8651-10-1-0004	AF Sub USC 10-1788 PO22246
5 F31 DA028573-03	AF FA8651-12-C-0293	AF Sub USC 140830 Phase II
5 F31 GM096739-03	AF FA8750-11-2-0084	AF Sub UT 2007-05425
5 K08EY019089-06	AF FA8750-12-2-0233	AF Sub UW 067K594
5 K12HD055892-05	AF FA8750-13-2-0008	AF Sub Virginia 450174-19318
5 P01 AG030128-05	AF FA9453-10-C-0216	AF UES S-875-130-001
5 P01 Ca98262-05	AF FA9453-12-C-0209	AFDW FA7014 09 2 0001
5 P01 DK067887 05	AF FA9550-08-1-0407	AFDW FA7014 09 2 0002
5 P01 HL062426 10	AF FA9550-09-1-0163	AFOSR FA9550-10-1-0239
5 P01 HL062426-12	AF FA9550-09-1-0190	AFOSR FA9550-11-1-0271
5 P01 HL077806-08	AF FA9550-09-1-0248	AFOSR FA9550-12-1-0174
5 P20 GM078426 04 SNAP	AF FA9550-09-1-0308	AG 07-IE-0831-0221
5 P30 AG022849-09	AF FA9550-09-1-0322	AG 10-CA-11420004-301
5 P30 HL101302-02 ARRA	AF FA9550-09-1-0535	AG 11-6100-0066-CA
5 P50 HD055751 05	AF FA9550-09-1-0612	AG 11-8130-0068-CA
5 R01 CA077637-14REVISED	AF FA9550-10-1-0082	AG 11-8130-1447-CA
5 R01 GM078253-07	AF FA9550-10-1-0126	AG 11-CS-11090800-018
5 R01 Mh073156-05 SNP	AF FA9550-10-1-0255	AG 11-CS-11090800-021
5 R01 Ns057514-03	AF FA9550-10-1-0345	AG 11-DG-11132544-333
5 R01 Ns057529-05	AF FA9550-10-1-0372	AG 11-DG-11420004-051
5 R01 NS064535 04	AF FA9550-10-1-0387	AG 12-6100-0066-CA
5 R01 OH004192-10	AF FA9550-10-1-0432	AG 2007-51101-03915
5 R01CA136912-02	AF FA9550-10-1-0456	AG 2007-51120-18445
5 R01CA155301 02	AF FA9550-10-1-0458	AG 2007-55618-18160
5 R01HL064560-14	AF FA9550-10-1-0459	AG 2007-55618-18160
5 R01MH093348-03	AF FA9550-10-1-0573	AG 2008-34505-19226
5 R03 NS077095-02	AF FA9550-11-1-0016	AG 2008-35102-19143
5 R21 AI092230-02	AF FA9550-11-1-0073	AG 2008-35204-04634
5 RC2ES018758-02 ARRA	AF FA9550-11-1-0129	AG 2008-35206-18784
5 T01 CD000189-05	AF FA9550-11-1-0145	AG 2008-35503-18971
5 T32 DK007739-15	AF FA9550-11-1-0151	AG 2008-39134-19508
5 T32 DK007788-13	AF FA9550-12-1-0011	AG 2008-41530-04695
5 T32 DK080674 03	AF FA9550-12-1-0012	AG 2009-34480-19875
5 T32 GM079086 05	AF FA9550-12-1-0073	AG 2009-34488-20250
5 T32 HI007692-20	AF FA9550-12-1-0089	AG 2009-34505-19855
		AG 2009-35102-05021
		AG 2009-35205-05310
		AG 2009-35215-05182
		AG 2009-35302-05047
		AG 2009-35302-05285
		AG 2009-35302-05315
		AG 2009-35505-06012
		AG 2009-51104-05780
		AG 2009-51130-06041
		AG 2009-51181-06023
		AG 2009-55112-05224
		AG 2009-65104-05976
		AG 2009-65104-05992
		AG 2010-34488-21109
		AG 2010-34644-20970
		AG 2010-51106-21824
		AG 2010-65102-20403
		AG 2010-65110-20497
		AG 2010-65114-20343
		AG 2010-65200-20398
		AG 2010-67009-21665
		AG 2010-85101-20459
		AG 2010-85117-20532
		AG 2010-85122-20620
		AG 2011-34103-30935
		AG 2011-39568-31127
		AG 2011-46100-31192
		AG 2011-67001-30101
		AG 2011-67009-30134
		AG 2011-67013-30038
		AG 2011-67013-30041
		AG 2011-67013-30116
		AG 2011-67013-30201
		AG 2011-67015-20099
		AG 2012-39138-20273
		AG 2012-67003-19981
		AG 2012-67012-19927
		AG 2012-67013-19687
		AG 2012-67015-19289
		AG 2012-67015-19438
		AG 2012-67015-19451
		AG 2012-67021-19939
		AG 58-0111-12-011
		AG 58-1265-0-007
		AG 58-1265-0-028
		AG 58-1265-0-031
		AG 58-1275-0-357
		AG 58-1275-2-344
		AG 58-1935-0-094
		AG 58-3000-9-0078
		AG 58-3602-2-656
		AG 58-3602-7-644
		AG 58-3611-0-647
		AG 58-3611-1-008
		AG 58-3611-1-019
		AG 58-3611-1-022
		AG 58-3611-1-105
		AG 58-3611-1-136
		AG 58-3611-1-623
		AG 58-3611-1-634
		AG 58-3611-1-726
		AG 58-3611-1-741
		AG 58-3611-2-008
		AG 58-3611-2-021
		AG 58-3611-2-022
		AG 58-3611-2-024
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		AG 58-3611-2-026
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		AG 58-3611-2-642
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		AG 58-3611-2-659
		AG 58-3611-2-660
		AG 58-3611-2-966
		AG 58-3611-2-967
		AG 58-3611-3-008
		AG 58-3611-3-009
		AG 58-3611-3-024
		AG 58-3611-3-025
		AG 58-3611-3-026
		AG 58-3611-3-032
		AG 58-3611-7-634

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

Award Number	Award Number	Award Number	Award Number
AG 58-3611-7-648	ARC CO-17449-2012	Army W9132T-05-2-0019	City of Chicag 24280
AG 58-3611-9-744	Arg Work Order# 9J-30282-0001A	Army W9132T-08-2-0009	City of Chicago ARRA
AG 58-3620-0-635	Argonne # 9J 30282 0013A	Army W9132T-09-2-0005	City of Chicago EPA GL-00E00549
AG 58-3625-2-607	Argonne Nat Lab 9F-30761	Army W9132T-09-2-0007	Cleveland Clinic 101SUB
AG 58-3625-8-677	Argonne Natl Lab 9J-30282-0025A	Army W9132T-09-2-0008	Cleveland Clinic 4290552
AG 58-3625-9-746	Arizona State Univ Sub No 10-376	Army W9132T-09-2-0011	Cleveland Clinic 4572865
AG 58-5000-1-0050	ARMY 2013-04561 ANTC	Army W9132T-10-2-0016	CMAP C 13 0034
AG 58-5341-9-428	Army BBN 13765113 P09500009863	Army W9132T-10-2-0050	Columbia Univ 1
AG 58-5438-2-307	Army BBN YR3 13765160	Army W9132T-10-2-0060	COM 06-79-05689
AG 58-5438-7-317	Army BBN YR4 13765204	Army W9132T-11-2-0003	COM Howard 631017-H0409050
AG 58-6000-1-0061	Army CDMRP W81XWH-11-1-0820	Army W9132T-11-2-0010	COM NA100AR4310105
AG 58-6408-8-265	Army CESU CERL 2013-03195	Army W9132T-11-C-0028	COM NOAA AB133F-09-SE-3629
AG 59-0206-9-076	Army CESU CERL 2013-04016	Army W9132T-12-2-0007	COM Sub CIAA 2012-01642
AG 59-0206-9-080	Army CESU CERL W9132T-13-2-005	Army W9132T-12-2-0008	COM Sub UofAK UAF 12-0052 P0FP21855
AG 59-1265-1-081	Army HYPRES HYP-W911NF-09-C-0154	Army W9132T-12-2-0016	COM WE133F1ISE2374
AG 59-1275-1-338	Army ISB 2009.0007-PO 27431	Army W9132T-12-2-0017	Cornell Univ 12091436 02
AG 59-3611-2-636	Army Jin Consulting 2011-02168	Army W9132T-12-2-0046	CPD UICBigMarsh 1220 12
AG 59-3620-2-631	Army MEC W9132T-ILL-006	Army W9132T-12-2-0047	CRDF RUEI-2983-TO-10
AG 59-3655-2-654	Army Sub AAS 13-23	Army W9132T-13-2-0002	CRI W911W6-06-2-0002-1 Mod P19
AG 59-6208-2-172	Army Sub AAS REAP 12-21 12-37	Army W9132T-13-P-0004	CSREES 2009-65213-06026
AG NRCS 65-5A12-11-306	Army Sub BBN 13765198	ARO W911NF-08-1-0114	CUNY 41616B
AG NRCS 68-7482-9-547	Army Sub Chana 2010-00910	ARO W911NF-10-1-0147	Dana-Fber Cancer Institute 1215301
AG PSU 3815-UIUC-USDA-9561	Army Sub CM W911NF-09-0273	ARO W911NF-12-1-0493	DARPA Agiltron SB082-014
AG PU 8000032789-AG	Army Sub CMU 1130156-291577	ARRA 5RC1MH088732 02	DARPA HR0011-06-1-0046
AG Sub AZ Y560367	Army Sub Cornell 66220-9903	ARRA Allianc of Chicago CHS 8169-05	DARPA HR0011-07-1-0002
AG SUB BYU 12-0351	Army Sub GIT RA752-G3	ARRA NCCR 1 S10 RR028898-01	DARPA HR0011-10-1-0077
AG Sub Cornell 64094-9754	Army Sub HPTI 14463 005 P0271	ARRA NIH 1R56AI089535-01	DARPA HR0011-10-C-0105
AG Sub CU 58821-9113	Army Sub HPTI 2353-B18 Task004	ARRA NIH 3 K23 MH079935-02S1	DARPA HR0011-12-2-0019
AG Sub Iowa State 416-40-17C	Army Sub ILRocstar 2010-03560	ARRA NIH 3P60MD003424-02S1	DARPA HRL 10036-100471
AG Sub ISA 2011-04687	Army Sub MD Z847705	ARRA NSF OIA-0963278	DARPA Luna 2115-DPA-2S/UIUC
AG sub ISU 416-17-01B	Army Sub NEI W9132-12-C-0004	Battelle Mem Inst Contract 138701	DARPA N66001-13-1-4004
AG sub ISU 416-40-63F	Army Sub NextGen PO 12-02	Battelle TCN 10158	DARPA NBC D11AP00273
AG Sub KS S09182	Army Sub Porifera 2009-00265	Baylor U 101622270 101694109	DARPA NBC D11AP00283
AG Sub KSU S13151	Army Sub PPG PO 429523	BO 9J-30282 WO 9J-30282-0006A	DARPA NBC D12AP00305
AG Sub MO C00031587-3	Army Sub Rice R16542	BOA 9J 30282 WO 9J-30282-0005A	DARPA Rice U R15834
AG Sub MSU 2012-05692 ANTC	Army Sub Rice R17943	BOA 9J-30282 WO 9J-30282-0003A	DARPA Sub Carnegie 1150112-292648
AG Sub MSU 61-4117A	Army Sub Rush W81XWH-10-1-0523	BOA 9J-30282 WO 9J-30282-0008A	DARPA Sub Duke 11-DARPA-1025
AG Sub MSU RC064268UI	Army Sub Rush W81XWH-11-1-0510	BOA 9J-30282 WO 9J-30282-0009A	DARPA Sub Harvard 123636
AG Sub MSU RC100653L	Army Sub Rush W81XWH-12-1-0460	BRICOH Sub# 50578.914951.6560	DARPA Sub HRL 12081-30652-BS
AG Sub MSU RC100735UI	Army Sub Rutgers 4711 PO S1707303	Brigham and Women Hospital 106476	DARPA Sub Intel HR0011-10-3-0007
AG Sub MSU RC10167UI	Army Sub Serionix W9132T-12-C-0008	Brigham&Womens Hosp 105765	DARPA Sub Lockheed DR3409430E
AG Sub OSU 60019432 PO RF01186910	ARMY Sub SSSC PO1302-09	Brookhaven Nat Lab No. 231308	DARPA Sub NW SP0020251PROJ005716
AG Sub PU 8000041927-AG	Army Sub Tekion 2007-00945	Brookhaven National Lab E3260	DARPA Sub SAIC P010053287
AG Sub PU 8000048971	Army Sub U MD Z848402	BSU 101G106216-A	DARPA Sub UC FP052536-B
AG Sub Purdue 8000042759	Army Sub UCB 00006096 PO1453389	BSU Account No G0181	DARPA Sub UCB 00007762
AG Sub Purdue 8000047834	Army Sub UCB 00006692 BB00082515	BSU Subcontract # G00547028	DARPA Sub Zyex 2008-05662
AG Sub SDSU 3TP114/A	Army Sub UM 3001742760	CAL NPS 2010-MDN2-55	DARPA VA GG11379-136862
AG Sub St. Univ NY R775499	Army Sub UM Z855202	CARES IR01HL094775 01A1	DARPA W31P4Q-12-1-0006
AG Sub TXA&M 06S130682	Army UCB SA5711-11687 BB00013734	Carnegie Mellon Univ E3225	DE H133G110289
AG Sub U of A UA AES 91099-01	Army W81XWH-07-1-0468	Carter Consulting Inc 3002 041	DE H325D070061
AG Sub UC Riverside S-000531	Army W81XWH-08-1-0701	Carter Consulting Inc 3002-041	DE P022A120038
AG Sub UC Riverside S-000553	Army W81XWH-09-1-0309	Case Western HHSN275200503406C	DE R305A080347
AG Sub UCR S-000580	Army W81XWH-09-1-0398	Case Western Res Univ RES503542	DE R305A080479
AG Sub UGA R293-365/4692038	Army W81XWH-09-1-0689	Case Western RES506613	DE R305A090394
AG Sub UGA RC 293-359/4689568	Army W81XWH-10-1-0180	CBET 1246536	DE R305A100344
AG Sub UK 3048108673-12-660	Army W81XWH-11-1-0121	CBL WA-4 TTA#TRL031	DE R305B100017
AG Sub UM H001226932	Army W81XWH-11-2-0021	CDC 09IPA719505	DE R305B110008
AG Sub UM H001911530	Army W81XWH-11-2-0021	CDC 09IPA719506	DE R324A080071
AG Sub UM H002270903	ARMY W81XWH-13-1-0007	CDC 11IPA1102973 Lisa Powell	DE R324A110040
AG Sub UMN H001897202	Army W911NF-07-1-0409	CDC 200 2012 M 53266	DE R324A120081
AG Sub UMN H001911523 LNC10-321	Army W911NF-08-1-0021	CDC 200-2010-37442	DE R324A120174
AG Sub UMN H001911911	Army W911NF-08-1-0309	CDC 200-2011-40306	DE Sub AL 000500265-002
AG Sub UNL 25-6324-0097-306	Army W911NF-08-1-0434	CDC 200-2011-M-41893	DE Sub CGP ED-IES-10-C-0018
AG Sub UWI-Madison X378280	Army W911NF-08-1-0469	CDC 200-2011-M-42054 CLIN0001	DE Sub CGP ED-IES-C-10-0021
AG Sub VT 422262-19318	Army W911NF-08-2-0010	CDC 5 R01CE001430 03	Ded H133B050003-08B
AG Sub WSU 116034 G003004	Army W911NF-09-1-0347	CDC 5 R18OH009574 03 Revised	DED H133B100028-12B
AHRQ 1R18HS019565-01 Revised	Army W911NF-09-1-0436	Cdc 5 T42 Oh008672-03	DED H133P060003-10
AHRQ IU19HS021093-02	Army W911NF-10-1-0044	CDC 5 U58 DP001017-04	DED R305A090085-10A
AID MSU 61-2949	Army W911NF-10-1-0072	CDC 5 U58 DP001017-05	DED R305U070001
Albert Einstein College #310474	Army W911NF-10-1-0148	CDC 5U59DD000437 04	DED-R305A090111-12
Altarum 12 10341	Army W911NF-10-1-0269	CERL W1932T-13-2-0006	Depaul Univ 5008475GG091
ANL 9J-30282-0026A	Army W911NF-10-1-0274	CERL W9123T-10-C-0010 AY11	DePaul University 5005005SG035
ANL 6F-00004	Army W911NF-10-1-0296	CERL W9132T-10-C-0010	DePaul University 500583SG046 4
ANL 9J-30282 WO 9J-30282-0012A	Army W911NF-10-1-0482	Chestnut Health Systems 270070191	Dept Vet Affairs VA69D695D15036
ANL 9J-30282 WO 9J-30282-0014A	Army W911NF-10-1-0524	Chgo Board of Ed ARRA 09-0624PR378	DHS FEMA EMW-2008-FP-02504
ANL 9J-30282 WO 9J-30282-0015A	Army W911NF-11-1-0066	Chgo St Univ - 52737 Dr Harden	DHS FEMA EMW-2009-FP-00544
ANL 9J-30282 WO 9J-30282-0016A	Army W911NF-11-1-0253	Chicago Dept of Public Health	DHS FEMA EMW-2009-FP-00544
ANL 9J-30282 WO 9J-30282-0018A	Army W911NF-11-1-0254	Chicago House	DHS FEMA EMW-2010-FP-01606
ANL 9J-30282 WO 9J-30282-0019A	Army W911NF-11-1-0434	Chicago Park Dist GL-00E01104	DHS Rutgers 4442 S156119 433546
ANL 9J-30282 WO 9J-30282-0021A	Army W911NF-11-1-0526	Chicago St U 53810 ARRA	DHS S&T 2004-G-036
ANL 9J-30282 WO 9J-30282-0023A	Army W911NF-12-1-0203	Chicago Zoological Society	DHS Sub Rutgers 4752 PO S1727154
ANL 9J-30282 WO 9J-30282-0024A	Army W911NF-12-1-0204	Childrens Home and Aid	DHS Sub Rutgers 4836 PO S1761048
ANL 9J-30282 WO 9J-30282-0027A	Army W911NF-12-1-0237	Childrens Hosp Phil 950690RSUB	DHS Sub UL P071018433
ANL 9J-30282 WO 9J-30282-0028A	Army W911NF-12-1-0341	Childrens Memorial Hospital	DHS Sub URI 080309/0002251P016346
ANL 9J-30282-0010A - ARRA	Army W911NF-12-1-0394	CIA 2010-0712112-000	diabetic Retinopathy Protocol Q
ANL 9J-30282-WO 9J-30282-0020A	Army W911NF-12-1-0462	CIA 2010-1042706-000	Digital Optics Technologies Doc 0149
ANL JAA W-31-109-ENG-38	Army W911NF-12-1-0562	CIA 2010-1042906-000	DLA SP4701-08-D-0015 0002
ANL WO 9J-30282-0022A	ARMY W911NF-12-1-0602	CIA 2012-12062800001	DOD PRI110362
Applied Comm Sci No. 20014060	ARMY W911NF-13-1-0217	CIA 2012-12071000006	DoD RT0926-11-02
Aqualung Therap PAF# 2011-05450	Army W9126G-12-2-0027	City Colleges of Chicago	DOD W81XWH-08-1-0627

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**Name of Federal Program or Cluster
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Award Number	Award Number	Award Number
DOD W81XWH-09-1-0427	DOE DE-SC0001853	DOE SNL 1241628
DOD W81XWH-09-2-0098	DOE DE-SC0003879 ARRA	DOE SNL 1286375
DOD W81XWH-10-1-0081	DOE DE-SC0003921	DOE SNL 1345503
DOD W81XWH-10-1-0102	DOE DE-SC0004131	DOE Sub ADM DE-FE0001547 ARRA
DOD W81XWH-11-1-0006	DOE DE-SC0005067	DOE Sub ANL 3F-31145
DoD W81XWH-11-1-0198	DOE DE-SC0005348	DOE Sub ASU 09-208
DOE ANL 8F-02043	DOE DE-SC0005433	DOE Sub BEA 00131989
DOE ANL 9F-31921	DOE DE-SC0005434	DOE Sub BTI 08-02
DOE ANL 9J-30281-0004A	DOE DE-SC0005435	DOE Sub CIT 67N-1087758
DOE ANL 9J-30281-0007A	DOE DE-SC0005512	DOE Sub CIW 4-3253-19
DOE ANL 9J-30281-0009A	DOE DE-SC0005514	DOE Sub Cornell 59070-9948
DOE ANL 9J-30281-0010A	DOE DE-SC0005515	DOE Sub CPBR GO12026-306
DOE ANL 9J-30281-0011A	DOE DE-SC0006028	DOE Sub CPBR GO12026-327
DOE ANL 9J-30281-0012A	DOE DE-SC0006509	DOE Sub CPBR GO12026-328
DOE ANL 9J-30281-0014A	DOE DE-SC0006607	DOE Sub DDPSC 23009-UI
DOE ANL 9J-30281-0015A	DOE DE-SC0006634	DOE Sub DE 27596
DOE ANL 9J-30281-0016A	DOE DE-SC0006657	DOE Sub Dioxide 2010-06602
DOE ARPA-E DE-AR0000342	DOE DE-SC0006689	DOE Sub Entergy #10285169 ARRA
DOE ARPA-E GIT RD735-G2	DOE DE-SC0006706	DOE Sub ETI 2012-03311
DOE BNL 150252	DOE DE-SC0006755	DOE Sub GPA 2011-00165
DOE BNL 241444	DOE DE-SC0006771	DOE Sub GTI S00000206
DOE BPA 59876	DOE DE-SC0007948	DOE Sub HI 3500095692E
DOE CIW 4-3253-13	DOE DE-SC0008085	DOE Sub Intel 3000553090
DOE DE FC01 07HS07010	DOE DE-SC0008333	DOE Sub Intel CW1924108
DOE DE-AR0000041 ARRA	DOE DE-SC0008500	DOE Sub MIT DE-SC0008743
DOE DE-AR0000099 ARRA	DOE DE-SC0008587	DOE Sub ND 201901
DOE DE-AR0000206	DOE DE-SC0008597	DOE Sub NU PROJ0001537
DOE DE-EE00000523	DOE DE-SC0008658	DOE Sub ODU 12-171-316341
DOE DE-EE00005405	DOE DE-SC0008692	DOE Sub PA 4833-UIUC-DOE-5313
DOE DE-EE00005956	DOE FERMI 592081	DOE Sub PSI 1735-912
DOE DE-FC02-06ER25752	DOE FERMI 592717	DOE Sub RU 4520 S1584155
DOE DE-FC02-07ER64323	DOE FERMI 603901	DOE Sub SB DE-AR0000217
DOE DE-FC07-07ID14819	DOE FERMI 607474	DOE Sub SC 10-1778 ARRA
DOE DE-FC07-07ID14838	DOE FG02-84ER40173	DOE Sub SDSU 3TL162
DOE DE-FC26-05NT42588	DOE FNL Thakar 13-S-04	DOE Sub SDSU 3TP146
DOE DE-FC36-05GO15064	DOE INL 00091210	DOE Sub SDSU 3TR162
DOE DE-FE0004360	DOE INL 00126604	DOE Sub SLAC 96018
DOE DE-FE0005961	DOE INL 00127139	DOE Sub SPEC 2012-03813
DOE DE-FE0009612	DOE INL 120293	DOE Sub TAM TEES B6683
DOE DE-FG02-01ER41195	DOE LANL 118507-1	DOE Sub TTI 20014476
DOE DE-FG02-01ER45923	DOE LANL 76604-001-10	DOE Sub TXAM 570791
DOE DE-FG02-02ER15296	DOE LANL 77196-001-10	DOE Sub UC 42692
DOE DE-FG02-02ER15317	DOE LANL 82552-001-10	DOE Sub UCB 00007508
DOE DE-FG02-02ER46019	DOE LBNL 6930699	DOE Sub UCF AXL-1-11909-01 PO231303
DOE DE-FG0203ER15381	DOE LLNL B523819	DOE Sub UH R-13-0017
DOE DE-FG02-03ER15476	DOE LLNL B580662	DOE SUB UM 3001075989
DOE DE-FG02-04ER54765	DOE LLNL B580664	DOE Sub UNC 5-35974
DOE DE-FG02-05ER46217	DOE LLNL B588559	DOE Sub URS 235990.US
DOE DE-FG02-05ER46225	DOE LLNL B589070	DOE Sub USC DE-SC0001013 ARRA
DOE DE-FG02-05ER46260	DOE LLNL B593338	DOE Sub UT A12-0152-S002
DOE DE-FG02-06ER46285	DOE LLNL B593496	DOE Sub UTRC #1168594 ARRA
DOE DE-FG02-07ER46383	DOE LLNL B593618	DOE Sub WU WU-10-176 PO2911579A
DOE DE-FG02-07ER46443	DOE LLNL B598574	DOE Sub WU-13-117 PO2916927W
DOE DE-FG02-07ER46453	DOE LLNL B598612	DOE UCD SUB 0600182
DOE DE-FG02-07ER46459	DOE LLNL B602819	DOE UM 3000611280
DOE DE-FG02-07ER46471	DOE LLNL B603017	DOE USAMP 13-2830-AMP
DOE DE-FG02-07ER64503	DOE NETL DE-FE0002068 ARRA	DOE UW 105K545
DOE DE-FG02-08ER15960	DOE NETL DE-FE0002068-2 ARRA	DOE-DE-SC0001853
DOE DE-FG02-08ER15961	DOE NETL DE-FE0002421 ARRA	DOJ 2011-MU-FX-0022
DOE DE-FG02-08ER25835	DOE ORNL 4000088734	DOJ 2011-WG-BX-0005
DOE DE-FG02-08ER46538	DOE ORNL 4000089027	DOJ 2012-05738
DOE DE-FG02-08ER46549	DOE ORNL 4000095089	DOJ 05-C-AT-UIUC
DOE DE-FG02-08ER54992	DOE ORNL 4000117308	DOT 05-C-AT-UIUC Amd32
DOE DE-FG02-08ER64568	DOE ORNL 4000120232	DOT DTFH61-11-C-00025
DOE DE-FG02-87ER13716	DOE ORNL 400110100	DOT DTFR53-11-C-00023
DOE DE-FG02-90ER14146	DOE ORNL BATT 4000058971	DOT FAA 10-C-NE-UI Amend 004
DOE DE-FG02-91ER40677	DOE ORNL Sub APPRISE 2011-01096ARRA	DOT FAA 10-G-004
DOE DE-FG02-91ER40677 ARRA	DOE ORNL Sub APPRISE 2013-02682 ARR	DOT FAA 12-G-002
DOE DE-FG02-94ER40865	DOE PNL 135076	DOT FRA DTFR53-11-C-00028
DOE DE-FG02-99ER54515	DOE PNL 168125	DOT FRA DTFR53-11-C-00031
DOE DE-FG07-07ID14891	DOE PNL 187202	DOT FRA DTFR53-13-C-00047
DOE DE-FG26-05NT42622	DOE PU 4105-23184	DOT FR-RLD-0021-12-01-00
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DOE DE-NE0000328	DOE SNL 1053178	DOT NAS NCHRP-170 SUB0000220
DOE DE-NE0000446	DOE SNL 1086882	DOT NURail UTC DTRT12-G-UTC18
DOE DE-NT0005343	DOE SNL 1092463	DOT NURail UTC DTRT12-G-UTC18
DOE DE-NT0005498	DOE SNL 1125934	DOT PU 0621Y03 Amend15
DOE DE-NT0005564	DOE SNL 1129153	DOT PU 0711Y03 Amend13
DOE DE-OE0000097	DOE SNL 1148146	DOT PU 0721Y03 Amend#17
DOE DE-SC0001279	DOE SNL 1154889	DOT PU 0731Y03 Amend14
DOE DE-SC0001280	DOE SNL 1177469	DOT Sub APT TOPR210-026-RR03-UIUC1
DOE DE-SC0001281	DOE SNL 1195531	DOT Sub ESI TRB HM-07
DOE DE-SC0001540	DOE SNL 1205852	DOT Sub GIT RA932-S2
DOE DE-SC0001549	DOE SNL 1209747	DOT Sub KSU S13024
DOE DE-SC0001730	DOE SNL 1210710	DOT Sub NCDOT 2013-18
DOE DE-SC0001826	DOE SNL 1214132	DOT Sub PU 4108-21574 A20
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		DTRA HDTRA1-10-1-0089
		DTRA HDTRA1-10-1-0120
		DTRA HDTRA-1-12-1-0011
		DTRA HDTRA1-12-1-0034
		DTRA HDTRA1-12-1-0035
		DTRA HDTRA1-13-1-0010
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		DTRA Sub TX A&M C0871
		DTRA Sub USC 147755
		Duke U
		Duke U 159178 180021
		Duke U 203 0314
		Duke Univ 159178 Site 109
		Duke Univ ARRA 173530 Site 119
		Dynetics Inc PO AL0005563
		Eastern Rsrch Group 0306.00.008/01
		EMMES Copr
		EMMES Corporation
		EPA CD-00E00730
		EPA CD-00E00963
		EPA EP-12-D-000421
		EPA GL-00E00683
		EPA GL-00E00720
		EPA GL-00E01141-0
		EPA PE-00E00717
		EPA RD-83428001
		EPA RD-83438201
		EPA RD-83438201 Admin
		EPA RD-83486701
		EPA RD-83487001
		EPA RD-83503401
		EPA RD-83504201
		EPA RD-83517401
		EPA SU-83475401
		EPA SU-83506901
		EPA SU-83507001
		EPA SU-83534001
		EPA Sub LCFPD 2011-00557
		EPA Sub OSU AB-5-49460 UI ARRA
		EPA Sub UC 2011-2700
		EPA Sub UNE 26-6238-6001-322
		EPA TR-83418401 3
		EPA TR-83418401 3
		EPRI TECH 7669-11-SUIC-0002
		EPRI Technologies 7668-11-SUIC-0001
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		Fermi Lab PO No. 582879
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		FHCRC 0000716856
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		FHCRC 07 203279 02 S2117
		Fisher BioServices FBS-43312-93
		Fogarty 2D43TW001419-13
		FRA FR-RRD-0013-10-01-00
		FRA FR-RRD-0040-12-01-00
		Fred Hutchinson 0000658014
		Fred Hutchinson 0000676934
		Fred Hutchinson 0000718095
		Fred Hutchinson 0000750281
		Fred Hutchinson 0000750735
		Fred Hutchinson Cancer Research Ctr
		FS 10 JV 11242309 092
		George Mason Uni E20024A2 ARRA
		George Mason Univ Sub E2023763
		Georgia Inst of Tech RA067-G2
		GOG Grant No. CA27469-32
		Governors State U P20-MD001816 01
		Grant No. 90-DD-0655-05
		Great Lakes Commission GL-00E0114
		Group Health 2012101779

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 Schedule of Award Numbers Referenced in Federal Compliance Findings
 For the Year Ended June 30, 2013

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

Award Number	Award Number	Award Number
Gyn Onc Group Grant CA27469-31	IDNR CAFWS-93 Wahl	IDOT R27-37
Gynecologic Oncology Group	IDNR FSW W-146-R-8	IDOT R27-42 FY16
H Lee Moffitt Ctr 10-15926-99-01-G1	IDNR FWS CA-FWS 91	IDOT R27-44 FY16
H133N110014 RIC CC# 82119	IDNR FWS CAFWS74 Suski	IDOT R27-44-T1 FY 16
Harvard 114050 0010 ARRA	IDNR FWS E-54-R-1	IDOT R27-45 FY16
Harvard Pilg HHSF22301008T-0005	IDNR FWS E-57-R-1	IDOT R27-46 FY16
Harvard SPH 114074 0866 5042763	IDNR FWS F-101-R-23	IDOT R27-54 FY16
Harvard SPH 114074.0766.SMARTT	IDNR FWS F-101-R-24	IDOT R27-60 FY16
Harvard SPH 1140740666	IDNR FWS F-101-R-25	IDOT R27-61 FY16
HDTRA1-12-1-0029	IDNR FWS F-123-R-18	IDOT R27-69 FY16
Health Care Consortium IL PDO1184	IDNR FWS F-123-R-19	IDOT R27-70 FY16
Hektoen 50612-324-UIC1-AI034993	IDNR FWS F-135-R-14	IDOT R27-73 FY16
Hektoen 50675 324 UIC 01	IDNR FWS F-138-R-15	IDOT R27-73 FY16
Hektoen Ai034993	IDNR FWS F-138-R-16	IDOT R27-76 FY16
Hektoen Inst 2 UO1 AI034993	IDNR FWS F-151-R-10	IDOT R27-78 FY16
Hektoen Inst 50607 324 UIC5	IDNR FWS F-185-R-1	IDOT R27-79A FY16
Hektoen Inst for Medical Research	IDNR FWS F-52-R-26	IDOT R27-82 FY16
Hektoen Institute 5UO1AI034993	IDNR FWS F-52-R-27	IDOT R27-88A FY16
HemaQuest Pharm HQP 1001 SCD 007	IDNR FWS F-69-R-25	IDOT R27-93 FY16
HHS 5 U79 SM059297-03	IDNR FWS F-69-R-26	IDOT R27-95 FY16
HHS 5F32AR061964-02	IDNR FWS FW-16-D-1	IDOT R27-96 FY16
HHS 5U01AA019971-03	IDNR FWS FW-16-D-1	IDOT R27-98 FY16
HHS 6 T73MC11047-05-02	IDNR FWS FW-16-D-2	IDOT R27-99 FY16
HHS 90TR0003-01 ARRA	IDNR FWS T-53-D-1	IDOT R27-SP20 FY16
HHS 90YE013501	IDNR FWS T-58-D-1	IDOT R27-SP21 FY16
HHS 90YR005201	IDNR FWS T-68-R-001	IDOT R27-SP22 FY16
Hhs N01-Lm-3-3507	IDNR FWS T-71-R-1	IDOT SPR-PL-30000
HHS O 100200800061C	IDNR FWS T-75-R-1	IDPH 03209006
HHSN2662005000161 Task Order 2-23	IDNR FWS T-78-R-1	IDPH 15380162
HHSO10033001T	IDNR FWS T-87-D-1	IDPH 22000017
Hines VA Hospital 578-151K	IDNR FWS W-112-R-21	IDPH 23200007
Hines VA Hospital IPA Stephen Rinne	IDNR FWS W-112-R-22	IDPH 25380320
Hines VA IPA Anderson-578-D1603001	IDNR FWS W-146-R-9	IDPH 33200002A
Hines VA IPA Grabiner Mark	IDNR FWS W-14-R-7	IDPH 35380010A
Hines VA-69D-11-RQ-1892	IDNR FWS W-154-R-3	IDPH 93285002
HIV/AIDS Cohort Study 489169 Tulane	IDNR FWS W-154-R-4	IDRS No. 46CRD00458
Holland Bloorview Kids Rehabilitati	IDNR FWS W-155-R-3	IDRS No. 46CRD00459
Housing Auth ChampCo_sub 2011-05459	IDNR FWS W-155-R-4	IEPA 3191001
HRSA 1 U76 HP20207-02	IDNR FWS W-157-R-2	IEPA 3191023
HRSA 2 U76 HP20207 03	IDNR FWS W-157-R-3	IEPA 3191201
HRSA 5 D18HP13628-03	IDNR FWS W-161-R-03	IEPA AWI 2012-03499
HRSA 5 H97HA08534-04-00	IDNR FWS W-161-R-2	IEPA CWA-13201
HRSA 5 R40MC17174-03-01	IDNR FWS W-162-R-2	IEPA FW-12301
HRSA 5 T76MC00009-29-00	IDNR FWS W-162-R-3	IEPA FW-12305
HRSA 6 T03 MC07644-06-00	IDNR FWS W-164-R-1	IEPA FW-9304
HUD H-21632SG	IDNR FWS W-164-R-2	IEPA FWN-10301
HUD MFEI-001	IDNR FWS W-165-R-1	IEPA WDS-12302
HUD OHHLHC ILLHH0230-10	IDNR FWS W-165-R-2	IGA-Jennifer McGowan
HUD OHHLHC ILLHH0230-10	IDNR FWS W-167-R-1	IIT SA 475 0716 7829
HUD OHHLHC ILLHT0173-10	IDNR FWS W-168-R-1	IIT SA393-1123-6520
HUD OHHLHC ILLHT0173-10	IDNR FWS W-43-R-60	IIT SA451-1004-7769
HVTN PIF FY 2012	IDNR OMMLRD12	IL Critical Access Hospital Network
IARPA Draper SC001-549	IDNR OMMLRD13	IL Department on Aging ADRCUIC122
IARPA Lockheed PO 4100116964	IDNR RC13E55R1	IL Dept of Insurance
ICR M19CH00809073 Task Order 3	IDOA 2011-05416	IL Dept of Transportation
ICR M19CH00809073 Task Order 4	IDOA 2013-00455 Estes	IL Dept on Aging ADRCUIC111
IDCEO 12-111031	IDOA SC-11-40	IL DOI 12-024 ATTN: CAROLYN MARCH
IDHS 11AM078000	IDOA SC-12-13	IL Humanity Council GR_4964_00
IDHS 11AQ0001	IDOA SC-12-16	ILL DCFGS IGA3779292
IDHS 11AQ01058	IDOA SC-13-15	ILL. Criminal Just. No 809057 ARRA
IDHS 11AQ01058	IDOA U of I - CAPS 2013-03381	Illinois Inst Tech SA456-1114-6157
IDHS 11G6518000 (FY11)	IDOA U of I- CAPS 2012-02711	Illinois Public Health Institute
IDHS 11GQ01370	IDOT 09T0038	IMEC
IDHS 11GQ01373 (FY12)	IDOT 11-BOB-90	IMLS Carnegie 2012-03663
IDHS 40C6001747Q ARRA	IDOT ICT R27-131	IMLS LG-06-07-0020-07
IDHS 40CQ241747	IDOT Intergov Agreement	IMLS LG-06-10-0160-10
IDHS 46CQ071747	IDOT METSI #09T0077 Amend 1	IMLS LG-06-12-0706-12
IDHS 46CQ081747	IDOT R-27 FY16	IMLS RE-51-11-0118-11
IDHS 46CRD00461	IDOT R27-100 FY16	IMLS Sub JHU 2001339415 2001815728
IDHS FCSRE01141	IDOT R27-101 FY16	IMLS Sub TN OR14003-001.02
IDHS FCSRE01231	IDOT R27-102 FY16	IMLS Sub TSLAC 2013-00203
IDHS FCSRE01685	IDOT R27-103 FY16	IN-4685562-UI
IDHS FCSRE01714	IDOT R27-104 FY16	INCCRRA 2013-06031
IDHS FCSRE01871	IDOT R27-109 FY16	Innovative Energy Solution
IDHS FCSRE01883	IDOT R27-110 FY16	Insulin Resistant Intervention Afte
IDHS FCSRE01883	IDOT R27-112 FY16	INT F09AC00353
IDHS FCSRE01883	IDOT R27-113 FY16	INT F10AP00083
IDHS FCSRE01883	IDOT R27-114 FY16	INT F10AP00335
IDHS FCSRE01921	IDOT R27-115 FY16	INT F11AC00917
IDHS No. FCSRE01881	IDOT R27-117	INT F11AC01222
IDNR 11RCCAFWS80	IDOT R27-122 FY16	INT F11AC01332
IDNR 2013-05276 Antc	IDOT R27-123 FY16	INT F11AP00054
IDNR CAFWS-74 2012-01033	IDOT R27-124 FY16	INT F11AP00551
IDNR CAFWS-74 Czesny	IDOT R27-125 FY16	INT F11PX02801
IDNR CAFWS-74 Douglas	IDOT R27-127 FY16	INT F12AC00297
IDNR CAFWS-74 Suski	IDOT R27-128 FY16	INT F12AP00126
IDNR CAFWS-74 Wahl	IDOT R27-130	INT F12AP00173
IDNR CAFWS-93 Casper	IDOT R27-132	INT F12AP00996
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		INT G10AC00458
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		INT G13AC00063
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		INT Sub ISU 473-40-30
		INT Sub LCFPD 2013-03205
		INT Sub OBEC 2011-05579
		INT Sub SIUC 12-27
		INT Sub SRI 69-000540
		INT Sub SRI 69-00540
		INT Sub TPWD 418553
		Intelligent Automation Inc_883-1
		International Aids Society
		International AIDS Society
		Iowa Environmental Council E3517
		ISBE 12-4630-00-09-010-5450-51
		ISBE 12-4936-20-09-010-5450-51
		ISBE 13-4630-00-09-010-5450-51
		ISBE 13-4936-20-09-010-5450-51
		ISBE CCUSD4 2013-03243 Reese
		Jaeb Center for Health Research
		Jaeb Center for Health Research
		Jaeb Center for Health Research
		Jaeb Center for Research Addendum
		JBVAMC IPA Gu Lianzhi
		JBVAMC IPA Morgan Leslie
		JBVAMC IPA Xiao Chun
		JBVAMC IPA Alan Schwartz
		JBVAMC IPA Aleksandar Krbanjevic
		JBVAMC IPA Amul Sakharkar
		JBVAMC IPA Amy Binns Calvey
		JBVAMC IPA Amy Calvey-Binns
		JBVAMC IPA Anoop Kumar
		JBVAMC IPA Anoop Kumar
		JBVAMC IPA Arunangsu Dey
		JBVAMC IPA Athanasia Koutsouris
		JBVAMC IPA Athanasia Koutsouris
		JBVAMC IPA Brendan Kelly
		JBVAMC IPA Brendan Kelly
		JBVAMC IPA Dipiti Panchal
		JBVAMC IPA Dragana Ko
		JBVAMC IPA Dragana Kopanja
		JBVAMC IPA Francesca Davis
		JBVAMC IPA Gunjan Sharma
		JBVAMC IPA Huaibo Zhang
		JBVAMC IPA Jing Deng
		JBVAMC IPA Jing Li
		JBVAMC IPA Jing Li
		JBVAMC IPA Jose Chacon
		JBVAMC IPA Kalinin Sergey A
		JBVAMC IPA Kazmierczak
		JBVAMC IPA Kim Hodges
		JBVAMC IPA Kono Takashi
		JBVAMC IPA Kumar Koto
		JBVAMC IPA Lei Tang
		JBVAMC IPA Liu Hong
		JBVAMC IPA Liu Man
		JBVAMC IPA Mai 2013
		JBVAMC IPA Mai Nguyen
		JBVAMC IPA Malhotra Pooja
		JBVAMC IPA Manjula Karpurapu
		JBVAMC IPA Marcus Henze
		JBVAMC IPA McKinney Ronald
		JBVAMC IPA McKinney Ronald
		JBVAMC IPA Naomi Ashley
		JBVAMC IPA Naomi Benedict
		JBVAMC IPA Oksana Pugach
		JBVAMC IPA Oksana Pugach
		JBVAMC IPA OSullivan Insug

University of Illinois
 Schedule of Award Numbers Referenced in Federal Compliance Findings
 For the Year Ended June 30, 2013

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

Award Number	Award Number	Award Number
JBVAMC IPA OSullivan Insug	NASA NNL10AA07C	Navy N00014-11-1-0293
JBVAMC IPA Patricia Grant-Jordan	NASA NNX08AC35A	Navy N00014-11-1-0418
JBVAMC IPA Patricia Grant-Jordan	NASA NNX08AK75G	Navy N00014-11-1-0446
JBVAMC IPA Pooja Malhotra	NASA NNX08AL94G	Navy N00014-11-1-0634
JBVAMC IPA Prashant Bhaskar	NASA NNX08AN10G	Navy N00014-11-1-0728
JBVAMC IPA Prashant Bhaskar	NASA NNX08AQ85G	Navy N00014-11-1-0756
JBVAMC IPA Priyamvada Shubha	NASA NNX08BA31A	Navy N00014-12-1-0014
JBVAMC Ipa Reddivari Bharathi	NASA NNX08BA64A	Navy N00014-12-1-0046
JBVAMC IPA Ripper	NASA NNX09AB82G	Navy N00014-12-1-0122
JBVAMC IPA Robert Tell	NASA NNX09AK66G	Navy N00014-12-1-0259
JBVAMC IPA Sangeeta Tyagi	NASA NNX09AM92G	NAVY N00014-12-1-0486
JBVAMC IPA Scott Battle	NASA NNX10AC86G	NAVY N00014-12-1-0487
JBVAMC IPA Scott Battle	NASA NNX10AD03G	NAVY N00014-12-1-0552
JBVAMC IPA Sharma Gunjan	NASA NNX10AD06G	Navy N00014-12-1-0616
JBVAMC IPA Shuba Priymvada	NASA NNX10AJ73G	Navy N00014-12-1-0752
JBVAMC IPA Tara Teppen	NASA NNX10AK65H	Navy N00014-12-1-0828
JBVAMC IPA Tara Teppen	NASA NNX10AK65H	Navy N00014-12-1-0935
JBVAMC IPA Tyagi Sangeeta	NASA NNX10AL94G	Navy N00014-12-1-0998
JBVAMC IPA Varadarajan Sudhahar	NASA NNX10AO78G	Navy N00014-13-1-0038
JBVAMC IPA Xiao Chun	NASA NNX10AP84G	Navy N00014-13-1-0300
JBVAMC IPA Xiao Ding Peng	NASA NNX10AR82G	NAVY N00014-13-1-0350
JBVAMC IPA Zhang Wenwei	NASA NNX11AD30G	Navy N00173-10-1-G038
JBVAMC IPA Zhihong Yuan	NASA NNX11AE11G	Navy N00244-09-1-0065
JBVAMC IPA-Alex Jackson	NASA NNX11AG29G	Navy N41756-12-C-4767
JBVAMC Panchal Dipti	NASA NNX11AH96G	Navy N66001-08-1-2038
JBVAMICPA Calvey-Binns, Amy	NASA NNX11AI74A	Navy N66001-09-1-2107
Jesse Brown IPA Urao Norifumi	NASA NNX11AO18G	Navy N66001-11-1-4154
Jesse Brown IPA Xiao-Ding Peng	NASA NNX11AR33G	Navy N66001-11-1-4195
Jesse Brown Med Ctr E3894	NASA NNX12A084G	Navy N66001-11-2-4206
Jesse Brown VA WISE MOU E3139	NASA NNX12AB04A	Navy Sub AP 2008075
Jesse Brown VA WISE/TRYON MOU	NASA NNX12AD02G	Navy Sub CM 1141207-236246
John Hopkins Bloom 2000011279	NASA NNX12AF32G	Navy Sub CM 1141221-258429
John Hopkins U 2001253084	NASA NNX12AJ65A	Navy Sub GE 400019573
John Hopkins Univ 2000779148	NASA NNX12AM53A	Navy Sub KS S12174
Johns Hopkins SPH	NASA NNX13AE62G	Navy Sub LeHigh 542549-78003
Johns Hopkins U 200764959	NASA NNX13AF66G	Navy Sub MC10 2011-03075
Joint Commission Div Hlthcare QE LAVAX	NASA NNX13AJ55G	Navy Sub Mimosa N00014-11-C-0498
Louisiana State U 149740218A	NASA SAO G00-11025X	Navy Sub MN A002181201
Loyola U	NASA Shared SC NNX10AJ72G	Navy Sub Rice R16981
Loyola University 200243	NASA Shared SC NNX10AR99G	Navy Sub SIU N000141210214
Lumphore SBIR IIP 1152688	NASA Shared Serv Ctr NNX08AE98G	Navy Sub U VA GG10919-127973
MA General Hospital No 215348	NASA Shared Serv NNX07AM88G	Navy Sub USC Y84279/10036699
MARCO 2013-MA-2385	NASA Stanford 19996790-37431-A	Navy Sub WHOI A100532
Marine Biological Lab 36544	NASA Sub CIW 9-10307-06	NavySubCUAerospace 2012-02155
Marquette 1R01NS062982-01A2 ARRA	NASA Sub CU Aerospace 2009-00269	NBER 1R01HD75118-01
Math Policy Res Inc 40112503050	NASA Sub CUA NNX12CE97P	NCARE TA-MOU-11-M31-027
Mathematica 6692S00159	NASA Sub Drexel 230097-3629	NCCAM 5F31AT006069-03
Mayo Clinic W81XWH-11-2-0058	NASA Sub IR 2011-03759	NCCF 98543 1194 020816
Mayo Clinic 1U01HL108712-01	NASA Sub ISSI SB06310	NCHS IPA-Kaestner 13IPA1310627
Mayo Clinic 5R21CA137192-03	NASA Sub NIA 6333-UIUC	NCI HHSN261201100029C
McKing Consulting Corp 01-4568	NASA Sub OSU GRT00021391	NCI 5 P01 CA098262-08
McLean Hospital 1R01DA026552-04	NASA Sub PSU 4620-UI-NASA-C99G	NCI 5 P50 CA106743-08
MCW R01HL090523-02	NASA Sub RHRC 10-DFRC-STTR-04	NCI 5 R25 CA057699-20
MD Ander Cancer Ctr 24873 98412593	NASA Sub RHRC 11-DFRC-STTR-06	Nei HHSN261200433006C
MDA HQ0147-11-C-6007	NASA Sub SAO G02-13110C	NCI HHSN261201000350P
MDA SUB CU AEROSPACE 2013-01514	NASA Sub SAO G01-12029X	NCI HHSN261201100522P
MDA Sub UA 2012-064	NASA Sub SAO G02-13024A	NCI HHSN261201200440P
MDAC Project Code 1757	NASA Sub U VA GG11501-136420	NCI NO2 CP 75500 Amendment 0005
Metis Design Corp N68335 12 C 0376	NASA SUB UAF 12-0064 FP22434	NCI Snap 7 R03 CA138953-03
Mgmt Sci for Hlth Inc SPS11-011	NASA Sub UCB 00007856	NCIRE YAF1637 04
Miami 66888T-3713 PO M168722	NASA Sub UCR S-000557	NCRR TL1RR029877 8TL1TR000049-04
Michigan Public Health Institute	NASA Sub USRA 2012-02288	NCRR 1 C06 RR030655 01 ARRA
Michigan State UnivRC102100UIC	NASA Sub USRA NAS2-97001	NCRR 5KL2RR029878 8KL2TR000048-05
Microbiotix 2 R44 AI 072861-03A1	NASA Sub WU-HT-11-06 PO#2910755P	NCRR 8 UL1 RR029879 TR000050-04
Microbiotix Inc.UIC001 R01 AI089590	Nat Acad of Sciences NCHRP 158	NEA 12-3800-7014
MIT Sub 5710003191	National Chdh Cancer Fdn 985431135	NEH HD-51246-11
Morehouse School of Medicine	National REACH Coalition	NEH ID Number HD-51357-11
Mount Sinai 0255-4461-4609	National Science Foundation	NEH RZ-50986-09
MPHI K-30205-116 504200	National U of Health Sciences	NEH RZ-51329-11
MSM - NBLJC - III	Natl Childhood Cancer Fdn 021050	NEH Sub UT A12-000933
MSSM No 0258-3623/HHSN27520100002C	Natl Forum U396C101182	NEI 7 U10 EY017337-05
MSU 2012-05692	Natl Science Fnd DMS 1246844	NEI SNAP 1 R21 EY023058-01
MWRIF 26 3301 4238	Nature Conserv G12-003-MAC-G	NEIU CREAR Proj P0021261
N41756-11-C-3842	Navy N00014-06-1-0120	NEIU Eval of Tierra Prog P0023176
NACDD 0872012 129-1414-2	Navy N00014-07-1-0903	NERI 250-96-5219
NASA BCM RE01801 5600400553	Navy N00014-09-1-0230	Neumdeicines, Inc TTA #046TRL
NASA Goddard NNX12A038G	Navy N00014-09-1-0439	New England Rsch Inst 2009-03148
NASA HST-AR-12651.01-A	Navy N00014-09-1-0689	New England Rsch N01 HC 45207
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NASA HST-GO-12935.01-A	Navy N00014-09-1-0743	NHLBI 5P01HL060678-13R
NASA HST-GO-12941 06-A	Navy N00014-09-1-1023	NHLBI 5P01HL060678-13R
NASA JPL 1260125	Navy N00014-10-1-0061	NHLBI SNP 5R37 HL039888-27
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NASA JPL 1413479	Navy N00014-10-1-0525	NAID DMID 669869 HHSN2662004000931
NASA JPL 1434918	Navy N00014-10-1-0617	NAID SNAP 1 R21 AI03754-01
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NASA JPL 1474871	Navy N00014-10-1-0853	NICHHD 5 U54 HD040093 08
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		NIDCR 5 R01 DE0196633-03
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		NIH 1 DP2 OD008463 A
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		NIH 1 K99 AG040194 A
		NIH 1 K99 ES021467 A
		NIH 1 P20 ES018163 A
		NIH 1 P50 AT006268 A
		NIH 1 R01 AG036682 A
		NIH 1 R01 AI080705 A
		NIH 1 R01 AR058361 A
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		NIH 1 R01 CA166309 A
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		NIH 1 R01 DA029815 A
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		NIH 1 R01 EB013723 A
		NIH 1 R01 ES019178 A
		NIH 1 R01 EY022605-01 A1
		NIH 1 R01 GM085222 A
		NIH 1 R01 GM085235 A
		NIH 1 R01 GM086727 A
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		NIH 1 R01 GM092706 A
		NIH 1 R01 GM092830 A
		NIH 1 R01 GM093318 A
		NIH 1 R01 GM095600 A
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		NIH 1 R01 GM097443 A
		NIH 1 R01 GM098243 A
		NIH 1 R01 GM098319 A
		NIH 1 R01 GM098453 A
		NIH 1 R01 GM098736 A
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		NIH 1 R01 GM101012 A
		NIH 1 R01 GM101048 A
		NIH 1 R01 GM101132 A
		NIH 1 R01 HD061929 A
		NIH 1 R01 HD069381 A
		NIH 1 R01 HD069442 A
		NIH 1 R01 HD069899 A
		NIH 1 R01 HL090699 A
		NIH 1 R01 HL092571 Z ARRA
		NIH 1 R01 HL098472 A
		NIH 1 R01 HL103999 A
		NIH 1 R01 HL109192 A
		NIH 1 R01 MH083767 A
		NIH 1 R01 MH083807 A
		NIH 1 R01 MH085324 A
		NIH 1 R01 MH093661 A
		NIH 1 R01 NR011300 A
		NIH 1 R01 NR011300 A
		NIH 1 R01 NS073939 A
		NIH 1 R01 NS074999 A

University of Illinois
 Schedule of Award Numbers Referenced in Federal Compliance Findings
 For the Year Ended June 30, 2013

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

Award Number	Award Number	Award Number
NIH 1 R03 AR062811 A	NIH 2 R01 GM068385 Z ARRA	NIH SUB NU 60024810
NIH 1 R03 CA139557 A	NIH 2 R01 GM068625 B	NIH Sub NU SP0010451/PROJ2898
NIH 1 R03 CA143975 A	NIH 2 R01 GM072744 C	NIH SUB NWU 60030035 UIUC
NIH 1 R03 CA162539 A	NIH 2 R01 GM073770 B	NIH SUB NWU R21 AG 041953
NIH 1 R03 DC012125 A	NIH 2 R01 GM076153 B	NIH Sub OSU 60022914
NIH 1 R03 DC012888 A	NIH 2 R01 GM083812 B	NIH SUB OSU 60033231
NIH 1 R03 HD061647 A	NIH 2 R01 GM090220 B	NIH SUB OSU 60036628
NIH 1 R13 CA162844 A	NIH 2 R01 GMO63789 C	NIH SUB PITTS 0006731 116090-1
NIH 1 R15 AR060003 A	NIH 2 R01 HD043403 D	NIH SUB RAND 9920120085
NIH 1 R21 AI076830 A	NIH 2 R01 HD043403Z ARRA	NIH SUB SBP 2011-05144
NIH 1 R21 AI078143 Z ARRA	NIH 2 R01 HL016101 J	NIH SUB SIU 520321
NIH 1 R21 AI094037 A	NIH 2 R01 HL047014 F	NIH SUB SU 24977530-48055-A
NIH 1 R21 AI097969 A	NIH 2 R01 HL082846 B	NIH SUB TRS 2011-02812
NIH 1 R21 AI099642 A	NIH 2 R01 MH062500 C	NIH Sub U Penn 550517
NIH 1 R21 AI101504 A	NIH 2 R01 NR008325 B	NIH SUB UA Y502636
NIH 1 R21 CA139095 A	NIH 2 R01 NS031609 E	NIH SUB UC 36984 2
NIH 1 R21 CA139272 A	NIH 2 R01 NS042169 D	NIH SUB UC 39162
NIH 1 R21 CA147967 A	NIH 2 R56 AI045928 D	NIH SUB UC 39778-5-30533
NIH 1 R21 CA152627 A	NIH 2 R56 AIO22383 F	NIH SUB UC 43359-5-31488
NIH 1 R21 CA155863 A	NIH 2 T32 ES007326 C	NIH Sub UC 43359-5-31488-8603
NIH 1 R21 CA170857 A	NIH 2 T32 GM008276 E	NIH SUB UCB 1549312
NIH 1 R21 DA027140 A	NIH 2 T32 GM070421 B	NIH SUB UCLA 2301 G PC637
NIH 1 R21 DA027548 A	NIH 2 T32 HD055272 A	NIH SUB UI W000382778
NIH 1 R21 DK093865 A	NIH 2 T35 OD011145 B	NIH SUB UIC FP051015
NIH 1 R21 EB 009450 A	NIH 2R01 GM080436	NIH Sub Uk FY2011-008
NIH 1 R21 EB009695 A	NIH 2R25CA057699-21	NIH SUB UKMC QD852890
NIH 1 R21 EB009768 A	NIH 3 R01 CA111289 Z ARRA	NIH Sub ULRF OGMB 100625
NIH 1 R21 EB010095 A	NIH 4 R00 CA153914 B	NIH SUB UM 3002193569
NIH 1 R21 EB013379 A	NIH 4 R37 AG025667 B	NIH SUB UMD SROOOO1826
NIH 1 R21 HD059002 Z ARRA	NIH 4 R37 EB002641 D	NIH SUB UMIAMI AI089556
NIH 1 R21 HD061559 A	NIH 4 R37 GM049640 E	NIH SUB UMIAMI M174554
NIH 1 R21 HD068989 A	NIH 5 F30 HL097403-03	NIH SUB UNC 5-30449
NIH 1 R21 HD071316 A	NIH 5 P01 HL058064-17	NIH SUB UP 0006657
NIH 1 R21 HG006464 A	NIH 5 P50 AT000155-13S1	NIH SUB UR 415479-G
NIH 1 R21 HL097314 A	NIH 5 R01 EB006532-04	NIH SUB USC 137405
NIH 1 R21 HL113410 A	NIH 5 R01 EB012142-03	NIH SUB USC TH 2013-04871 ANTIC
NIH 1 R21 MH085220 A	NIH 5F30 DE019054-05	NIH SUB USC Y87710
NIH 1 R21 MH096030 A	NIH 5F31AT004866 04	NIH SUB UT 10029386
NIH 1 R21 MH099625 A	NIH 5K08MH083888-05	NIH SUB UW 724667
NIH 1 R21 RR025341 A	NIH 5R01 HL107345-02	NIH SUB UW 728917
NIH 1 R21MH100704 A	NIH 5R21 AI083684-02 ARRA	NIH SUB UW 730500
NIH 1 R25 HG007158 A	NIH 5U01CA154254-02	NIH SUB UW 744266
NIH 1 R33 CA137719 A	NIH 7 R01 GM093217 B	NIH SUB UW 744955
NIH 1 R56 AI085096Z ARRA	NIH 7 R37 GM056207 F	NIH SUB UWA 712382
NIH 1 R56 AI089508 Z ARRA	NIH 7 U10 EY011753-15	NIH SUB VG 1R43AI082834-01A1
NIH 1 R56 MH097973 A	NIH 9 P41 GM104601-23 F	NIH SUB WI CFO00235
NIH 1 RC1 AA019357 Z ARRA	NIH ARRA 5 RC2 AT005899-02	NIH SUB WU 12-44
NIH 1 RC1 AG035927 Z ARRA	NIH Fogarty Intl 1R24TW009549-01	NIH SUB WU WU-13-116
NIH 1 RC1 GM091556 Z ARRA	NIH HHSN2682013000031	NIH SUB WUSM WU-13-32
NIH 1 S10 RR025105-01 Revised	NIH HRSA 1 R39OT15493-01-00	NIH-5 U01 AG031294-04
NIH 1 T32 AI078876 A	NIH HRSA 1 R40 MC21508-01-00	NIJ 2006-JP-FX-0062
NIH 1 T32 AT007533-01	NIH JS 2013-00607 ANTC	NIJ 2008-DN-BX-0005
NIH 1 U01 CE001677 A	NIH MI 2012-06724 ANTIC	NIJ 2009 IJ CX 0202
NIH 1 U01 ES020835 A	NIH NINR 5P30NR010680-05 - Rvsd	NIMH 5U19MH085193-04
NIH 1 U54 GM093342 A	NIH R01 AI097639 A	NIMHHD 5P60MD003424 04
NIH 1F31AT007117-01A1	NIH R01 DK084016 A	NINDS 5 R01 NS028127 16 revised
NIH 1F32HL116094-01	NIH R01 DK084016 A	NINR 5 T32 NR007964-10
NIH 1S10RR025653-01A1	NIH R21 HD066129 A	NINR 5F31NR012096 03
NIH 1U54DK093444-02	NIH Snap 2 R01 GM068849 09	NINR Snap 4R00NR012219-03
NIH 2 P01 GM071790 B	NIH Snap 3 R21 AG039625-02S1	NINR SNP1 7R01NR012012-04 Revised
NIH 2 P01 GM077596 B	NIH SNAP 5R01MH098093-02	NIOSH 5 R01 OH008976-04
NIH 2 P30 DA018310 B	NIH SNAP1R01AR063691-01	NIOSH 5 T42 OH008672-06
NIH 2 R01 A1015650	NIH Snp 2 R01 HL083298 07	NIOSH 5 T42 OH008672-06
NIH 2 R01 AG013935 C	NIH Snp 4rooDA031243-03	NIOSH 5 T42 OH008672-08
NIH 2 R01 AG016710 C	NIH Snp 5 R01 CA166588-02	NIOSH 5 T42 OH008672-08
NIH 2 R01 AG020118 C	NIH Snp 5 R01 MH082802-05	NIST Illinois Mfg Extension Center
NIH 2 R01 AG021178 C	NIH SNP 5R01 HD060461 05 Revised	NiU Subcontract PO NO P0018787
NIH 2 R01 AG021178 C	NIH Snp 7 R01 HD059142-06 Revised	NJ Med H169020 - Dr. Vatner (MSB)
NIH 2 R01 AG026308 B	NIH SUB 3002516916	Northern Illinois University
NIH 2 R01 AI042015 D	NIH SUB AEHN DC000191	Northern Illinois University#117495
NIH 2 R01 AR048914 B	NIH SUB AL501133	Northwestern 60022283 UIC A02
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NIH 2 R01 DK062777 C	NIH SUB CMU 1090224-218537	Northwestern Univ
NIH 2 R01 DK062777 D	NIH SUB DANAFARBER 1215701	Northwestern Univ
NIH 2 R01 DK064862 B	NIH SUB ECU 2012-00781	Northwestern Univ 60027631
NIH 2 R01 DK071909 B	NIH SUB FHCRC 0000745983	Northwestern Univ 0610 370 HD80
NIH 2 R01 EY014024 C	NIH SUB GS 2013-00677	Northwestern Univ 60026131-A02
NIH 2 R01 GM028717 H	NIH SUB IMMUVEN 2012-02705	Northwestern Univ 60027386UIC
NIH 2 R01 GM031756 G	NIH SUB INTELLIWHEELS 1	Northwestern Univ Proj 0003685
NIH 2 R01 GM033775 G	NIH Sub ISS 2008-05108	Northwestern Univ. 60029742 UIC
NIH 2 R01 GM054365 H	NIH SUB IU IN-4682197-UIUC	Northwestern University
NIH 2 R01 GM058460 D	NIH SUB MCG 23069-2	Northwestern University 60023433
NIH 2 R01 GM058822 D	NIH Sub MGH 217183	Northwestern University 60024563UIC
NIH 2 R01 GM061153 C	NIH SUB MIT 5710002579	Northwestern University 60025440
NIH 2 R01 GM062211 C	NIH SUB MIT 5710003267 A	Northwestern University 60029334 UI
NIH 2 R01 GM065307 C	NIH SUB MSU 61-1001UIUC	Notre Dame Subaward No. 201659-UIC
NIH 2 R01 GM065367 C	NIH SUB MSU RC061004UI	NRC NRC-HQ-12-C-04-0117
NIH 2 R01 GM065966 B	NIH SUB NCIRE 001323	NREL No. XEU-2-22078-01
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		NSA H98230-10-1-0193
		NSA H98230-10-1-0363
		NSA H98230-10-C-0294
		NSA H98230-11-1-0170
		NSA H98230-11-1-0184
		NSA H98230-11-1-0200
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		NSF BCS 10-03622 DISS
		NSF BCS 10-19161
		NSF BCS 10-22608 DISS
		NSF BCS 10-23170
		NSF BCS 10-25139
		NSF BCS 10-28699 DISS
		NSF BCS 11-10005
		NSF BCS 11-21780 DISS

University of Illinois
 Schedule of Award Numbers Referenced in Federal Compliance Findings
 For the Year Ended June 30, 2013

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

Award Number	Award Number	Award Number
NSF BCS 11-22163 DISS	NSF CCF 07-46608	NSF CHE 10-11972
NSF BCS 11-22629 DISS	NSF CCF 07-46856	NSF CHE 10-11980
NSF BCS 11-25543	NSF CCF 07-47041 CAR	NSF CHE 10-12212
NSF BCS 11-28029	NSF CCF 08-07329	NSF CHE 10-12663
NSF BCS 11-28821 DISS	NSF CCF 08-09895 CAR	NSF CHE 10-26541
NSF BCS 11-29889 DISS	NSF CCF 08-10294	NSF CHE 10-58809
NSF BCS 11-31073	NSF CCF 08-11268	NSF CHE 10-58959
NSF BCS 11-55592 DISS	NSF CCF 08-11693	NSF CHE 10-62462 REU Site
NSF BCS 11-56829 DISS	Nsf CCF 0811855	NSF CHE 11-11705
NSF BCS 12-03183 DISS	NSF CCF 08-29907	NSF CHE 11-12360
NSF BCS 12-25799	NSF CCF 08-30169	NSF CHE 11-12422
NSF BCS 12-25997 CONF	NSF CCF 08-30776	NSF CHE 11-18616
NSF BCS 1226975	NSF CCF 08-33128	NSF CHE 11-24821
NSF BCS 12-46920	NSF CCF 08-33188	NSF CHE 11-24844
NSF BCS 12-47996 DISS	NSF CCF 09-04619	NSF CHE 11-51566
NSF BCS-0850830 ARRA	NSF CCF 09-05014 ARRA	NSF CHE 11-52232
NSF BCS-0910432	NSF CCF 09-05584	NSF CHE 11-53081
Nsf BCS-1029433	NSF CCF 09-15519	NSF CHE 11-53122
Nsf BCS-1146457	NSF CCF 09-15718	NSF CHE 1212895
NSF BCS-1244769	NSF CCF 09-15984	NSF CHE 12-13755
NSF BCS 11-53944	Nsf CCF 0916139	NSF CHE 12-13811
NSF CBET 06-44640	Nsf CCF 0916708	NSF CHE 12-13926
NSF CBET 06-44744 CAR	NSF CCF 09-16893	NSF CHE 12-14081
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NSF CBET 07-46453 CAR	NSF CCF 09-38064	NSF CHE 13-29320
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NSF CBET 08-28512	NSF CCF 09-64215	Nsf CHE-1012201
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NSF CBET 08-53737	NSF CCF 10-17077	NSF CMMI 07-26878
NSF CBET 08-53739	NSF CCF 10-17430	NSF CMMI 07-28189
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NSF CBET 09-32607	NSF CCF 10-18789	NSF CMMI 07-49028 COOP
NSF CBET 09-33223	NSF CCF 10-18796	NSF CMMI 07-58569
NSF CBET 09-33348	NSF CCF 1018836	NSF CMMI 08-00208
NSF CBET 09-41254 ARRA	NSF CCF 10-28888	NSF CMMI 0800741
NSF CBET 09-54501 CAR	NSF CCF 10-29035	NSF CMMI 08-00805
NSF CBET 09-54696 CAR	NSF CCF 1053933-01	NSF CMMI 08-00863
NSF CBET 09-54769 CAR	NSF CCF 10-54937 CAR	NSF CMMI 08-00870
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		NSF CMS 10-55815 CAR
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		NSF CNS 07-22327
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		NSF CNS 08-55129
		NSF CNS 09-04749 ARRA
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		NSF CNS 09-17218 CISE
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		NSF CNS 09-31416 GOALI
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		NSF CNS 09-31975
		NSF CNS 09-53014 CAR
		NSF CNS 09-53600 CAR
		NSF CNS 09-53655 CAR
		NSF CNS 09-58199
		NSF CNS 09-58314
		NSF CNS 0959053 ARRA
		NSF CNS 09-63943
		NSF CNS 09-64081
		NSF CNS 09-64392
		Nsf CNS 0964575
		NSF CNS 10-04311 REU Site
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		NSF CNS 10-12194
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		NSF CNS 10-27965
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		NSF CNS 10-35562
		NSF CNS 10-35736
		NSF CNS 10-40380
		NSF CNS 10-40391
		NSF CNS 10-40396
		NSF CNS 10-50146 EAGER

University of Illinois
 Schedule of Award Numbers Referenced in Federal Compliance Findings
 For the Year Ended June 30, 2013

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

Award Number	Award Number	Award Number
NSF CNS 10-53781 CAR	NSF DEB-0919276 ARRA	Nsf DMS 0805525
NSF CNS 10-54247 CAR	Nsf DEB-0948484	NSF DMS 08-07897
NSF CNS 10-59294	Nsf DEB-1120279	NSF DMS 0808860
NSF CNS 10-59540 EAGER	NSF DGE 09-03622 IGERT	NSF DMS 09-00865 ARRA
NSF CNS 10-59628 EAGER	NSF DGE 09-65918 IGERT	NSF DMS 09-00885 ARRA
NSF CNS 1065537	NSF DGE 10-69157 IGERT	NSF DMS 09-01009 ARRA
NSF CNS 11-11407	Nsf DGE-0549489	NSF DMS 09-01090 ARRA
NSF CNS 11-16237	NSF DGE-0907994	NSF DMS 09-01222 ARRA
NSF CNS 11-17539	Nsf DGE-1069311	NSF DMS 09-01276 ARRA
NSF CNS 11-18391 EAGER	NSF DMR 03-25939 ITR	NSF DMS 09-01331
NSF CNS 11-49895 CAR	NSF DMR 06-05769	NSF DMS 09-01339
NSF CNS 11-50080	NSF DMR 06-44022 CAR	Nsf DMS 0901373
NSF CNS 11-61404	NSF DMR 06-44674 CAR	NSF DMS 09-01395
NSF CNS 11-61507	NSF DMR 06-52424	NSF DMS 0901405 ARRA
NSF CNS 12-05627	NSF DMR 0703406	NSF DMS 09-01457
NSF CNS 12-17811	NSF DMR 0703406	NSF DMS 09-01620
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NSF CNS 1228947	NSF DMR 08-03270	NSF DMS 09-06660
NSF CNS 12-48080	NSF DMR 08-04113	Nsf DMS 0907812
NSF CNS 12-48080	NSF DMR 08-04615	NSF DMS 09-08491
NSF CNS 12-63145 REU Site	NSF DMR 08-04810	NSF DMS 09-15240 ARRA
NSF CNS 12-63145 REU Site	NSF DMR 08-47253 ARRA	NSF DMS 09-20931 ARRA
NSF CNS-0821121-A03	NSF DMR 08-55259	NSF DMS 0952535
NSF CNS-0845894 ARRA	NSF DMR 08-56321	Nsf DMS 0953794
NSF CNS-0910988 Amend 06	NSF DMR 09-03291	NSF DMS 09-65587
NSF CNS-1017877	NSF DMR 09-05175	Nsf DMS 0969092
Nsf CNS-1035914	NSF DMR 09-06444	NSF DMS 10-01144
NSF CNS-1139947	NSF DMR 09-06521	Nsf DMS 1001336
Nsf CNS-1141863	NSF DMR 09-06703 ARRA	NSF DMS 10-01623
Nsf CNS-1149661	NSF DMR 09-06780	NSF DMS 10-01669
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Nsf CNS-1250264	NSF DMR 09-55959 CAR	NSF DMS 10-16467
NSF CTS 01-20978 STC	NSF DMR 10-05209	NSF DMS 10-24936
NSF CTS 05-47617	NSF DMR 10-05645	NSF DMS 10-66177
NSF DBI 05-01700	NSF DMR 10-05708	NSF DMS 10-68754
NSF DBI 07-46303 CAR	NSF DMR 10-05715	NSF DMS 10-68857
NSF DBI 08-35718	NSF DMR 10-05720	NSF DMS 10-69153
NSF DBI 08-45823 CAR ARRA	NSF DMR 10-05813	NSF DMS 10-69224
Nsf DBI 0852416	NSF DMR 10-05929	NSF DMS 11-00929
NSF DBI 09-22512	NSF DMR 10-06077	NSF DMS 11-04533
NSF DBI 09-22545	NSF DMR 10-06385	NSF DMS 11-04545
NSF DBI 09-54155 CAR	NSF DMR 10-06581	NSF DMS 11-04746
NSF DBI 09-60583	NSF DMR 10-08102	NSF DMS 11-05976
NSF DBI 10-41233	NSF DMR 10-39479 EQ	NSF DMS 11-06770
NSF DBI 10-52997	NSF DMR 10-44901 EAGER	NSF DMS 11-06796
NSF DBI 1062350	NSF DMR 10-64319	NSF DMS 11-07452
NSF DBI 10-62351	NSF DMR 11-04909	NSF DMS 11-20256
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NSF DBI 10-63188	NSF DMR 11-05998	NSF DMS 12-01089
NSF DBI 12-03106	NSF DMR 11-06165	NSF DMS 12-01442
Nsf DBI-0904443	NSF DMR 11-07472	NSF DMS 12-01595
Nsf DBI-1062328	NSF DMR 11-49062 CAR	NSF DMS 12-01872
NSF DBI-1253060	NSF DMR 12-06242	NSF DMS 12-01875
NSF DEB 07-17365	NSF DMR 12-06355	NSF DMS 12-01886
NSF DEB 08-16610	NSF DMR 12-06766	NSF DMS 12-06365
NSF DEB 08-16616	NSF DMR 12-07102	NSF DMS 12-06472
NSF DEB 08-16885	NSF DMR 12-10398	NSF DMS 12-07183
NSF DEB 08-41612 ARRA	NSF DMR 12-29454 EQ	NSF DMS 12-09152
NSF DEB 08-44722	NSF DMR 12-54406 CAR	NSF DMS 12-11364
NSF DEB 09-09424	NSF DMR 13-06475	NSF DMS 12-22498
NSF DEB 09-10262 DISS	NSF DMR-0846784	NSF DMS 12-22718
NSF DEB 09-18450 ARRA	Nsf DMR-1000129-004	NSF DMS 12-28288
NSF DEB 09-18805 ARRA	Nsf DMR-1008247	NSF DMS 12-42089
NSF DEB 09-19496 ARRA	NSF DMR-1206175	NSF DMS 12-54791
NSF DEB 09-47314 EAGER	NSF DMS 05-55678	NSF DMS 13-08472
NSF DEB 09-53716 CAR	NSF DMS 06-45604 CAR	NSF DMS 1308696
NSF DEB 10-10868 EAGER	Nsf DMS 0653484	NSF DMS 705050
NSF DEB 10-11369 DISS	NSF DMS 07-05260	NSF DMS-0800257
NSF DEB 10-20510	NSF DMS 07-06876	NSF Dms0810958
NSF DEB 10-20979	Nsf DMS 0706877	NSF DMS-0845760 ARRA
NSF DEB 11-10623 DISS	Nsf DMS 0707057	NSF DMS-0904125
NSF DEB 11-20205	NSF DMS 07-08421	NSF DMS-0905977
NSF DEB 1120376	NSF DMS 0718558	NSF DMS-0919713
NSF DEB 11-20804	NSF DMS 07-24752	NSF DMS-0952869
NSF DEB 11-46017	NSF DMS 07-45185	Nsf DMS-1001070
NSF DEB 11-46085	NSF DMS 07-46676	NSF DMS-1007726
NSF DEB 11-46119	NSF DMS 0747724	Nsf DMS-1101323
NSF DEB 12-10743 DISS	NSF DMS 0747936	NSF DMS-1104396
NSF DEB 12-10881 DISS	NSF DMS 07-53978	Nsf DMS-1108864
NSF DEB 12-39788	NSF DMS 07-57987	Nsf DMS-1115333
NSF DEB 12-41212	NSF DMS 08-00631	NSF DMS-1120824
NSF DEB 12-57938	NSF DMS 08-02511	Nsf DMS-1150427
NSF DEB 13-14193 TRVL	Nsf DMS 0802803	NSF DMS-1161580
NSF DEB-0909043	NSF DMS 08-03120	Nsf DMS-1201295
NSF DEB-0919089 ARRA	NSF DMS 08-04937	Nsf DMS-1207199
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		NSF DUE 09-42331
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		NSF EAR 0838217 ARRA
		NSF EAR 08-42345 ARRA
		NSF EAR 08-43631 ARRA
		NSF EAR 08-44162
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		NSF EAR 09-52242
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		NSF EAR 10-38813
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		NSF EAR 10-53491
		NSF EAR 10-53551
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		NSF EAR 11-24482
		NSF EAR 11-40198
		NSF EAR 11-48459
		NSF EAR 11-57758 COOP
		NSF EAR 12-15824
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		NSF EAR 12-49607
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		NSF ECCS 10-28464
		NSF ECCS 10-28549
		NSF ECCS 10-28568
		NSF ECCS 10-55941 CAR
		NSF ECCS 11-01338

University of Illinois
 Schedule of Award Numbers Referenced in Federal Compliance Findings
 For the Year Ended June 30, 2013

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

Award Number	Award Number	Award Number
NSF ECCS 11-02201	Nsf IIS-1124495	NSF PHY 08-22613 COOP
NSF ECCS 11-27480	Nsf IIS-1143926	NSF PHY 08-47469
NSF ECCS 11-28325	NSF IIS-1160995	NSF PHY 08-55027 ARRA
NSF ECCS 11-57933 CAR	NSF IIS-1213013	NSF PHY 08-55323 ARRA
NSF ECCS 12-01982	Nsf IIS-1338260	NSF PHY 08-55569
NSF ECCS 12-02065	NSF IOS 0749574	NSF PHY 08-55633
NSF ECCS 12-31196	NSF IOS 08-18555	NSF PHY 09-03865 ARRA
NSF ECCS 12-32257	Nsf IOS 0823315	NSF PHY 09-63136
NSF ECCS 1303785	NSF IOS 08-43175 ARRA	NSF PHY 09-69790
NSF ECCS-1002369	NSF IOS 08-43621	NSF PHY 10-26550
Nsf ECCS-1125114	Nsf IOS 0924372	NSF PHY 10-56987
NSF ECS 05-24675	NSF IOS 09-53267 CAR	NSF PHY 10-62690 REU Site
Nsf EEC 0743068	NSF IOS 10-22177	NSF PHY 10-68326
Nsf EEC 0754590	NSF IOS 10-52464	NSF PHY 12-05548
NSF EEC 08-36024	NSF IOS 11-10791 DISS	NSF PHY 12-05671
NSF EEC 09-35057 ARRA	NSF IOS 11-21268	NSF PHY 12-05870
NSF EEC 10-37757	NSF IOS 11-21980	NSF PHY 12-12439
NSF EEC 12-27034 COOP	NSF IOS 11-47022	NSF PHY 12-14082
Nsf EEC-1062943	NSF IOS 12-10696 DISS	NSF PHY 12-49374
Nsf EEC-1132694	NSF IOS 12-38030	Nsf Phy-0969555
NSF EF 10-65848	NSF IOS 12-57873	Nsf Phy-1151640
NSF EF 11-05511	NSF IOS-0744979 Amendment 4	NSF ROUHANA FLLW
NSF EF 11-14886	NSF IOS-1121866	NSF SBE 09-65341
NSF EF 11-15112	NSF IOS-1145581-001	NSF SCI 05-04064 COOP
NSF EF 11-37396	NSF MCB 07-02653	NSF SES 07-52834 REU SITE
NSF EF 12-05935	NSF MCB 07-44057	NSF SES 08-17674
NSF EF 13-04622	NSF MCB 07-49836	NSF SES 08-20009
NSF EFRI 08-35982	NSF MCB 08-18121	NSF SES 08-46417
Nsf EFRI 0938072	NSF MCB 08-21893	NSF SES 08-49223
NSF EFRI 10-24772 BECS	NSF MCB 0824739	NSF SES 08-50060
NSF EFRI 10-24837 BECS	NSF MCB 08-43064 ARRA	NSF SES 09-55727 CAR
NSF EFRI 10-24984 BECS	NSF MCB 08-43604 ARRA	NSF SES 09-61687
NSF EFRI 11-56588 TRVL	NSF MCB 08-43611	NSF SES 09-64908
NSF EHR 06-34423	NSF MCB 08-43728 ARRA	NSF SES 09-64963
NSF ETIENNE FLLW	NSF MCB 08-44670	NSF SES 10-45412 COOP
NSF GRFP 2009058952	NSF MCB 09-20966 ARRA	NSF SES 10-45616
NSF GRFP 2011-127401	NSF MCB 09-52442 CAR	NSF SES 10-61855
NSF HRD-0936613 Amendment 04	NSF MCB 09-68976 EAGER	NSF SES 10-62045
NSF IIP 09-34400	NSF MCB 10-19958	NSF SES 11-53548
NSF IIP 09-68983 IUCRC	NSF MCB 10-22462	NSF SES 12-60863
Nsf IIP 0969005	NSF MCB 11-57615	NSF SES 12-61016
NSF IIP 10-67943	NSF MCB 12-05373	NSF SES-1123147
NSF IIP 11-57409	NSF MCB 12-16342	Nsf SES-1139869
NSF IIP 12-37243	NSF MCB 12-44570	NSF SES-1156372
NSF IIP 12-38331	NSF MCB-0721937	NSF SMA 12-09359
NSF IIP 12-66050	NSF MCB-0848113 ARRA	NSF-1210896
NSF IIP 12-66327	Nsf MCB-1020863	NSF-CNS-0716498
NSF IIP 13-13375	NSF MCB-1024718	NU 60022755 DUP UIC Amendment 2
NSF IIP 13-13526	Nsf MCB-1158217	NU 60023204 UIC
NSF IIP 13-13562	NSF MCB-1244455	NU 60026364 UIC
NSF IIP 13-43554	NSF OCE 08-25612	NU 60027918-NCS-UIC-Placenta
Nsf IIP-1246651	NSF OCE 1030681	NU 60027922-NCS-UIC-WA1 R&R
NSF IIP-1248717	NSF OCE 10-60754	NU 60028011-NCS-DuP-UIC-WA2
NSF IIS - 1141235	NSF OCI 1249280	NU 60029306 UIC
NSF IIS 05-46409	NSF OCI 07-21617	NU 60029464 UIC
NSF IIS 06-43502 CAREER	NSF OCI 07-25070	NU 60033105 UIC
NSF IIS 06-43512 CAR	NSF OCI 08-32673 TRVL	NU HHSN272001100025C
NSF IIS 0713541	NSF OCI 09-04572	NU SP0005944-PROJ0001912
NSF IIS 0747369	NSF OCI 09-41392	NU SP0015308-PROJ0005670
NSF IIS 08-03280	NSF OCI 09-43237 ARRA	NUComprehensiveCanc Ctr 60031501UI
NSF IIS 08-03603	NSF OCI 09-43633 ARRA	NW SP0007920 PROJ0004771
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Nsf IIS 0812258	NSF OCI 09-48393 EAGER ARRA	NW Univ - N01 HC48049 (E3093)
NSF IIS 08-32843	NSF OCI 09-56472 EAGER	NW Univ ARRA SP05926 PROJ1808
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NSF IIS 09-05215 ARRA	NSF OCI 10-32622	NWU 0600-370-D325-1428
NSF IIS 09-05523 ARRA	NSF OCI 10-36146	NWU 610461000060012876 PROJ0003088
NSF IIS 09-14631	NSF OCI 10-47764	NWU CNV0057239 PROJ0000256
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NSF IIS 09-16014	NSF OCI 10-47956	Off of Economic Adj DOD RT0926-0901
NSF IIS 09-17123	NSF OCI 10-53575 COOP	Office of Health Info Tech 2012-008
NSF IIS 10-17362	NSF OCI 10-62790	OHSU GCDRC0193
NSF IIS 10-18723	NSF OCI 11-02418	OJJDP 2010-JU-FX-0035
NSF IIS 10-39385 EAGER	NSF OCI 11-27210	ONR IPA -N0001410PA302
NSF IIS 10-42727 EAGER	NSF OCI 11-52227 WKSP	ONR N00014-06-1-0100
NSF IIS 10-53768 CAR	NSF OCI 12-16788	ONR N00014-09-1-0023
NSF IIS 10-53856 CAR	NSF OCI 12-28737	ONR N00014-09-1-0083
NSF IIS 10-54309 CAR	NSF OCI 12-29928	ONR N00014-09-1-0125
NSF IIS 11-15774	NSF OCI-0943559 ARRA	ONR N00014-09-1-0140
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NSF IIS 12-17279	Nsf OISE 0959233	ONR N00014-13-1-0404
NSF IIS 12-28082	NSF OISE 10-43135 EAGER	Oregon Hlth & Sci Univ 9005811_UIC
NSF IIS 12-47861 EAGER	NSF OISE 10-63787	Oregon State Univ ED124A A
NSF IIS 12-53758	NSF OISE 11-03398	OSU RF01232013 Proj No 60027720
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Nsf IIS-1065275	NSF PHY 06-46550	Pacific Inst PIRE project#0509
NSF IIS-1111092	NSF PHY 07-57889	Pacific Northwest Nat Lab 187777
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		PHS 1 P01 AG024387 A
		PHS 1 P01 GM077596 A
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		PHS 1 R01 AG026263 A
		PHS 1 R01 AG029475 A
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		Pos Outcomes HHS250201100148P
		Princeton 00002026
		Princeton University No. 00001441
		Purdue Univ 4102-51420
		Purdue University 541-0578-01
		R21CA131433
		RAND 9920110067
		Rand Corp 9920080112
		Rand Corp 9920130102
		Regents of UCSF 7208sc
		Rehab Inst - Dr Kenyon CC 03.80922
		Rehabilitation Inst CC 03 80932
		Rehabilitation Inst of Chgo #81758
		Rehabilitation Inst of Chgo #81759
		Rehabilitation Inst Research Corp
		Resp Health Assoc of Metro Chi ARRA
		Rhode Island 701-1464
		RIC CC# 80922

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 Schedule of Award Numbers Referenced in Federal Compliance Findings
 For the Year Ended June 30, 2013

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

Award Number	Award Number	Award Number	Award Number
RIC #80931 attn Robin Millard	SBC U of MD Z334801 ARRA	Snp 1 R01 AI095488-01A1	Snp 5 R01 Ag016303-10
RIC W81XWH-09-2-0020	SBC U of TN OR13425-001.02 ARRA	Snp 1 R01 CA 172220-01	Snp 5 R01 AG016927-15Revised
RIRC 03-81019	SBC UC BERKELEY 00007256	Snp 1 R01 CA135341-04	Snp 5 R01 AG029633 05
RIRC 2R24 HD050821	SBC UCB 1546074 ARRA	Snp 1 R01 DA030796-03	SNP 5 R01 AG030399 04
RIRC H133A080045	SBC UNC 5-37107	Snp 1 R01 DA031176-01	Snp 5 R01 AG032227-04
RIRC Hammel 1009 to 0911	SBC UNC-Chapel Hill 5-37451	SNP 1 R01 DK097043-01	Snp 5 R01 AG033570-05
RIRC No. H133E070013 CC80931	SBC Univ North Texas GF1648-1	Snp 1 R01 GM093827 02	Snp 5 R01 AI033503-19
RNET CIRE-Task 2 - UIC	SBC Univ of AZ Y603236	Snp 1 R01 GM094175-03	Snp 5 R01 AI041816-17
ROS Technologies 2012-02738	SBC Univ of CO 1000016153	Snp 1 R01 HL111656-01A1	Snp 5 R01 AI045070-11Revised
Rosalind Franklin Univ 212653UIC	SBC Univ of Delaware 27292	SNP 1 R01 MH098554-02	Snp 5 R01 AI052400 09
Roswell Park HRI 42-01	SBC Univ of FL UF-EIES-1305010-ILL	SNP 1 R01AG042396 01	Snp 5 R01 AI057860-05
Rta A003643	SBC Univ of FLA UF10189	Snp 1 R03 DK096258-01	Snp 5 R01 Ai058190-05
RUSH 3 P50 HL105189-0351	SBC UNIV OF MD Z361701	SNP 1 R03CA172827-01	Snp 5 R01 AI064489-05
Rush 5P01AI082971-03	SBC Univ of Michigan 3002100943	Snp 1 R21 AI097809 01	Snp 5 R01 AI064745-04
Rush Sub # SP30AI082151 04	SBC Univ of North Texas GF1599-1	Snp 1 R21 AI101676-01	Snp 5 R01 AI072445-04
Rush U 5P20MD006886-02	SBC Univ of Oregon 208671A	SNP 1 R21 CA158965-01A1	Snp 5 R01 AI073858-03
Rush U Med Center 5 P30 AI082151-04	SBC Univ of Texas UTA11-001082	Snp 1 R21 CA159179-01	Snp 5 R01 AI083241-02
Rush U Med Ctr 5P30AI082151	SBC Univ of Utah 10019930	Snp 1 R21 DA027127-02	Snp 5 R01 AR061791-03
Rush U R305A110143 12 Dr McKown	SBC Univ of Utah 10019933	Snp 1 R21 DK078165-02	Snp 5 R01 Ca 129553-05
Rush Uni Med Ctr 5P30AI082151	SBC UNIV OF WA 657973	Snp 1 R21 DK096254-01	Snp 5 R01 CA 130932 05R
Rush Uniu SP30AI082151	SBC USC PO 145642	Snp 1 R21 MH080689-02	Snp 5 R01 CA 138456-04
Rush Univ 5P01AI082971-04	SBC USC Y81719	SNP 1 R21 MH085999 02	Snp 5 R01 CA074907 14 R
Rush Univ Med 1 P50 HL105189-01 02	SBC USNY RR Movebank 02	SNP 1 R25 DE022675-02	Snp 5 R01 Ca096448-09
Rush Univ Medical Ctr 5P30AI082151	SBC UTA 26-1003-8261	Snp 1 R34 MH085051-02	Snp 5 R01 CA123843-05
Rush University 5P30AI082150-04	SBC UW 408K111	Snp 1 R56 AI 091428-01	Snp 5 R01 Ca116195-06
Rush University MC 5P30AI082151-03	SBC UW 431153	SNP 1K23DK09482901A1	Snp 5 R01 CA116750-06
Rush University Medical Center	SBC UW 647F323	Snp 1K23HL112908-01A1	Snp 5 R01 CA121107-05
SAIC Frederick Inc.#1212132A	SBC VA Tech 477995-19318	Snp 1K99HD073271-01	Snp 5 R01 CA122299 05
SBC 4D 2011-02563 STTR	SBC VA Tech 478206-19318 ARRA	SNP 1R01 HD061358 02	Snp 5 R01 CA123444-04
SBC AIR RG13-32	SBC VK 2012-02475 ANTC	SNP 1R01 MH096744-01A1	Snp 5 R01 CA124488-05 Revised
SBC Amer Bar Found 2012-02123	SBC Washington 744907	Snp 1R01CA158035-01A1	Snp 5 R01 CA127571-05
SBC Arizona State 13-093	SBC WI 088K981	SNP 1R01GM104370-01	Snp 5 R01 CA128571-05
SBC Associated Univ #VAO_2010_7(-1)	SBC Wisconsin #171K076	Snp 1R01GM106386-01	Snp 5 R01 CA129414 05
SBC BBN 1720 ARRA	SBC Wisconsin 416K216	Snp 1R01NS079183-01A1	Snp 5 R01 CA132853 04
SBC Boise State 201002262	SBE-0546843	SNP 1R03CA171436-01A1	SNP 5 R01 CA134861 05
SBC Cal Tech 68D-1093028	Simbex LLC R44 AG023407	Snp 1R03DA035191-01	Snp 5 R01 Ca138409 05
SBC CMU 1121302-245218	SIU Edwardsville 6-21778	Snp 1R13HL106871-01	Snp 5 R01 CA138466-04
SBC CMU 1121348-237413	Sivananthan 7670-11-SUIC-0001	SNP 1R21AI106328-01A1	Snp 5 R01 CA138631-04R
SBC CORNELL 46514-8591	Sivananthan Laboratories Inc	Snp 1R21CA152879-02	Snp 5 R01 CA154406 02A1
SBC CU Aerospace IIP 11-13365 SBIR	SNAP 1 K23 HD069570 - 02	SNP 1R21CA176534 01	Snp 5 R01 CA156164-09
SBC Drexel U 235743-3668	Snep 1 K24 Dk092290-01A1	Snp 1R21DK078352 02	Snp 5 R01 CK071596-07
SBC Emory Univ S337215	Snep 1 R01 GM099974-02REVISED	SNP 1R56DK094954 01Revised	Snp 5 R01 Da012828-09
SBC Emory Univ S880502	Snep 1 R01 HL113057-01A1	Snp 2 R01 CA102590-06	Snp 5 R01 DA022317-04
SBC Ga Tech RA023-G1	Snep 1 R01 HL114561-01	Snp 2 R01 DK 054016 14A1	Snp 5 R01 DA031584-03
SBC Gallaudet Univ #0000020704	SNAP 1 R01 NR013151 02	Snp 2 R01 HI059435-12 ARRA	Snp 5 R01 DC006456-07
SBC Gallaudet Univ #0000021991	Snep 1 R03 CA162537-02	Snp 2 R01 HL075557-08	Snp 5 R01 DE017686-05
SBC Georgia RR272-210/4689638	SNAP 1 R03 TW009441-01	SNP 2 R01 HL079356-06A1	Snp 5 R01 DE018900-04 Revised
SBC GlucoSentient 2012-02638	Snep 1 R21 HL112293-01A1	Snp 2 R01CA090764-13	Snp 5 R01 DK033349 29
SBC ICSI #OCI-1032889	Snep 1 R21 NS065305 01A1 ARRA	Snp 2 R56 CA095687-05A1	Snp 5 R01 DK041431-21
SBC Indiana BL-4812483-UTUC	Snep 1 R34 MH092251-03	Snp 2 R56 DK050694 15A1 Revised	Snp 5 R01 DK044525-17
SBC Indiana Univ #BL-4812459-UTUC	Snep 2 R01 GM050875-20A1	SNP 2R01GM045444-19A1	Snp 5 R01 DK047281-12
SBC Inst Systems Biology 2012.0006	SNAP 2 R01HL036473 22A2 ARRA	Snp 3 K22 DE017161-04S1 ARRA	Snp 5 R01 Dk050694-14
SBC Iowa 1 52274 00 01	Snep 3 R01 HL095701 03S1	Snp 3 R01CA127943 04S1	Snp 5 R01 Dk054016-13
SBC IRI 2010-07322	Snep 5 K01 AG027295-06	Snp 3 R21 CA143636-02	Snp 5 R01 Dk058964-10
SBC JHU OCI-0830976	Snep 5 K01 DK071678-05	Snp 5 K23 MH081175-05	Snp 5 R01 DK072231-08R
SBC Lesker IIP 09-23843 ARRA	Snep 5 K08DE019514-02	Snp 5 F32 HL108475-02	Snp 5 R01 DK081858 04
SBC LSSTC C44006L	Snep 5 R01 Dk092441-02	Snep 5 K01 AG040192-02	Snp 5 R01 DK091347-03R
SBC Marquette CHE-1012075	Snep 5 R01 GM054414-21R	SNP 5 K01 CA127862-05	Snp 5 R01 DK091526-02
SBC Michigan 300180476	Snep 5 R01 GM061454-12	Snp 5 K01 Dk074458-05	Snp 5 R01 EB013685-02
SBC Michigan 3002083950	Snep 5 R01 HL062702-12	Snep 5 K01Dk071641-05	Snp 5 R01 ES015584 05
SBC MINN H002231901	SNAP 5 R01 HL085462 05	Snep 5 K01MH089729 02	Snp 5 R01 ES022071-02
SBC MINN T5306692501	Snep 5 R01 HL103922-03	Snep 5 K01MH098798-02	Snp 5 R01 Ey005628-23
SBC MINN T5366216011	Snep 5 R01CA138762-04	SNP 5 K02 AI081869 04	Snp 5 R01 Ey008301-20
SBC MIT #5710002905	Snep 5 R01GM082865-04 Revised	Snep 5 K07 AT003647-05	SNP 5 R01 EY010101 19
SBC MO Bot Garden NSF0791UI	Snep 5 R13HL112617 02	Snep 5 K08 DE017740-05 Revised	Snp 5 R01 EY014275-06
SBC Natl Radio Astro Obs 2013-00177	Snep 5 R21 ES018998-03 Revised	Snep 5 K08 EY017561 05	Snp 5 R01 EY016094-05
SBC NCSU 2007-1465-01	Snep 5 R21 EY021886-02	Snep 5 K08 EY018874-05	Snp 5 R01 EY017918-04
SBC NCSU 2010-1348-01	Snep 5 R21 HG006367-02	Snep 5 K08 HL087842-03	Snp 5 R01 EY017918-06
SBC Notre Dame 201845	SNAP 5 R21 NS065188-02	Snep 5 K22 CA133105-03	Snp 5 R01 EY018828-04
SBC NW EFR1-0938007	Snep 5 R21AT005377-02	Snep 5 K23 CA124451-05	Snp 5 R01 G m098515-02
SBC OSU EEC-0914790	Snep 5R01AA017429 04	Snep 5 K23 DK080988 03	Snp 5 R01 Gm039500-23
SBC Princeton Univ 00001973	SNAP 5R01GM101949-02	SNP 5 K23 DK084121-04	Snp 5 R01 GM045444-18
SBC Purdue 4101-19916	Snep 5R21HL106340-02Revised	Snep 5 K23 HD053770-05	Snp 5 R01 GM048722-16
SBC Purdue 4101-33908	Snep 5R25 GM067590-10	Snep 5 K23 HL098454-04	Snp 5 R01 GM050875 19
SBC PURDUE 4101-38050	Snep 7 R01 AA017180-04	Snep 5 K23 MH079935 05	Snp 5 R01 GM052598-15
SBC Purdue 4101-51677	SNAP 7R01EY022651-02	Snep 5 K23 MH082121-05	Snp 5 R01 GM063843-08
SBC QuantLogic IIP 11-13660 SB	Snep 9R01GM098033-07	Snep 5 K23 MH083049 05	Snp 5 R01 GM068849-08 Revised
SBC QuantLogic IIP 12-15103 SBIR	SNAP NIDA 1K01DA033380-01A1	Snep 5 K23 MH093679 02	Snp 5 R01 GM071504-04
SBC RENSSLAER A11799	Snep NIDA 5R01DA025634-04	Snep 5 K23HL 094461 04	Snp 5 R01 GM074001-04
SBC Serionix 11-43255 SBIR	Snep NIEHS 7R01ES011863-11	Snep 5 P30 EY001792-35	Snp 5 R01 Gm078253-045
SBC SF-0526747 NSF	SNAP Nih 1R01GM096191-03	Snep 5 R00 DA024012-05	Snp 5 R01 GM079774-05
SBC SUNY Albany 12-58	SNAP NIH 5 R01 DK071738-04	Snep 5 R00 EY019510-04	Snp 5 R01 GM094420-03
SBC TipTek 11-43116 SBIR	SNAP NIH 5 R01 NS055095-05	Snep 5 R00 HD055033-05	Snp 5 R01 HD050738-05
SBC TTIC 0905633 ARRA	Snep NIH 5 R01AG029616-05	Snep 5 R01 AA005846-25	Snp 5 R01 Hd052891-05
SBC Tufts NS2240	Snep 5R01 MH079400-05	Snep 5 R01 AA013328-09	Snp 5 R01 HD053570 05
SBC TX Tech 21P171-01	Snep 1 5R01 CA147792-04	Snep 5 R01 AA013341-09	Snp 5 R01 Hd056954-05
SBC U Conn PSA 7088	Snep 1 K24 MH096011-02	Snep 5 R01 Aa017202-02 ARRA	Snp 5 R01 HD057110-06
SBC U of Chicago FP047654-B	Snep 1 K25 HL111157-02	Snep 5 R01 AA017446-05	Snp 5 R01 HD060711-03
SBC U of Chicago FP048009-B	SNP 1 K99 NR012219-02	Snep 5 R01 AA018138 04	Snp 5 R01 HL022231-35
SBC U of Mass 55210000011030 ARRA	Snep 1 R01 AI078881-02	Snep 5 R01 AG015347 08	Snp 5 R01 HL024530-29

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

Award Number	Award Number	Award Number
Snp 5 R01 HL045638-24	Snp 5 R21 MH085973-02	Trius Therapeutics HDTRA1 10 C 004
Snp 5 R01 HL062350-13R	SNP 5 R21 MH091509-02	Tufts Univ HS2209
Snp 5 R01 HL063774-11	Snp 5 R21 MH093917-02	Tulane Ed Fund TUL HSC 220 10 11
Snp 5 R01 HL064035-14	Snp 5 R21 NS062304-02	Tulane U TUL HSC 262 11 12
Snp 5 R01 HL068585 - 10	Snp 5 R21 NS071144-02	U Chicago 40092-A
Snp 5 R01 HL070187 10	Snp 5 R21 AG037814-02	U Chicago FP00221
SNP 5 R01 HL071626-07	Snp 5 R21 AI093919-02	U of C 35726 B ARRA
Snp 5 R01 HL071794-09	Snp 5 R21 AI095795-02	U of C ARRA 42989 C
Snp 5 R01 HI073965 09	Snp 5 R21 AT003677-02	U of C CDC-CDPH 21681 ARRA
Snp 5 R01 HL075187-08	SNP 5 R21 CA139137 02	U of C Sub43400 Kozikowski
Snp 5 R01 HL077524 05	Snp 5 R21 NR010754-02 ARRA	U of C Subaward 48026 A
Snp 5 R01 HL078536-04 Revised	Snp 5 R24 HD056642-05	U Of California Irvine 2005-1618
Snp 5 R01 HI079356-05	Snp 5 R25 Mh084781-05	U of Cali-San Francisco 4511sc
Snp 5 R01 HI079580-05	Snp 5 R34 MH079714-03	U of Chicago 43655
Snp 5 R01 HL080264-06	Snp 5 R34 MH080978 03	U of Connecticut 118312
Snp 5 R01 HL081390-04	SNP 5 R36MH093152 02	U of IA PO1000603846
Snp 5 R01 HL082923-04	Snp 5 R37 HL049244-19	U of Iowa W000397639 PO 1001062541
Snp 5 R01 HI082935-04	Snp 5 R01 GM097042-02	U of KS FY2008 023 M5
Snp 5 R01 HL083218-05	Snp 5 R01 HL090152-0556	U Of Maryland S02178
Snp 5 R01 HL083298-05	Snp 5 R01 HL096887-03	U of MD S02176
SNP 5 R01 HL084153-04	Snp 5 R01 HL104025-02	U of MI 150671 131201
Snp 5 R01 HL084153-06	Snp 5K 08NS058800 05	U of Michigan Subaward 3001616191
Snp 5 R01 HL085558 04	Snp 5R 21HD058705-02	U of MN A530680101
Snp 5 R01 HL088259 04	Snp 5R01 DA021421 05	U of MO Sub# 0037209/00036568
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Snp 5 R01 HL090651-04	Snp 5R01 DK089096-03	U of New Hampshire PZ11075
Snp 5 R01 HL094394-04	Snp 5R01 GM064444-09	U of NM 063014 874A
Snp 5 R01 HL095716-04	Snp 5R01 GM079804 05S1	U of Notre Dame PHY 0715396
Snp 5 R01 HL102322-02	SNP 5R01 MH085639 04REVISED	U of Notre Dame PHY 1219444
Snp 5 R01 HL103643-04	SNP 5R01 AG016303 12	U of South Florida 2117-9050-02-C
Snp 5 R01 HL106228-03	Snp 5R01 AG039374-02	U of Tenn OR13614 001 02
Snp 5 R01 HL115014-02	Snp 5R01 AI053878-12 Revised	U of Utah 10009050-07
Snp 5 R01 LM010817-03	Snp 5R01 CA121797 04 NCI	U of Utah Medicine 10005269-02
Snp 5 R01 MD005861-04	Snp 5R01 CA129140-05	U of WA No 692621
Snp 5 R01 MD006198-03	Snp 5R01 CA131970 04	U of Waterloo 114532
Snp 5 R01 MD007105-02	Snp 5R01 DK083328-04 NIDDK	U of WI Madison #393K971
Snp 5 R01 Mh0176118-03	Snp 5R01 EB007537-04	U of WI Madison PO337K912
Snp 5 R01 Mh048153-14	Snp 5R01 GM092850-03	U of Wisc Mad 995B702
Snp 5 R01 MH063764-09	Snp 5R01 HL066109-09	U of Wisc Madison 244K646
Snp 5 R01 MH072935-05	Snp 5R01 HL102202-02 Revised	U So Florida_HHS N267200800019C
Snp 5 R01 MH073989-05	Snp 5R01 HL106592-02	U TX 28954/98412593
Snp 5 R01 MH077254-05	Snp 5R01 MH056528-13 Revised	U59-CC522742-05
Snp 5 R01 MH077862 04	Snp 5R03 CA139492 02	UAB H133A120102-12A
Snp 5 R01 Mh080122-03 Revised	Snp 5R03 HL110829-02	UC 29294 Dr. Meltzer - Medicine
Snp 5 R01 Mh081019 05	SNP 5R21 CA131787 02 ARRA	UC 29294 Dr. Meltzer - Medicine
Snp 5 R01 MH081049-04	Snp 5R21 AI099339-02	UC FAS 5-21389
Snp 5 R01 Mh083782-05	SNP 5R21 IES017121 02	UC PO L09-4500050781
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Snp 5 R01 MH089830-04	Snp 7 K01 HL103172-03	UCD FY12 257001 Prj 2-5-74634
Snp 5 R01 MH091811-04	Snp 7 R01 GM098052 03	UCLA 01455QA136
Snp 5 R01 MH094358-02	Snp 7 R01 HL066012-10	UCSD Subaward No. 33762371
Snp 5 R01 Nr009092-04	Snp 7 R01 HL08144 05	UCSD PO#10313246-SUB
SNP 5 R01 NR010249-05	Snp 7 R01 HL0875553-05	UCSF Subaward 7110sc
Snp 5 R01 NR010313 05	Snp 7 R01 HL091889-04	UMinn P0000725701 04
Snp 5 R01 NS021913-33	Snp 7 R01 CA140979-04	UNC Chapel Hill 5-30169
Snp 5 R01 NS023868 23	Snp 7K23MH074459-06	Univ Chi 39992 A
SNP 5 R01 NS047699 08	Snp 7R03HD064828-03	Univ MI MARCO 3002565168
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Snp 5 R01 NS055337-04	Snp NCI 5 R01 CA122914 05	Univ of Calif LA 1350 G KC916
Snp 5 R01 NS059745-05	SNP NCI 7R01 CA082313 11	Univ of California 08-003689-01
Snp 5 R01 NS061835 05	Snp NHLBI 5 R01 HL098141 03	Univ of Chgo 35726-E
SNP 5 R01 NS063279-04	SNP NIAAA 5 R01 AAI17442 04	Univ of Chgo 43038-E
SNP 5 R01 NS065808 04	SNP NIH 1 R13 HL116010-01	Univ Of Chgo FP041010-C
Snp 5 R01 NS065945-04 Revised	SNP NIH 5 R01 HD044713-06 ARRA	Univ of Chgo Sub FP050658-0
Snp 5 R01 NS066942-04R	SNP-5 R34 MH081558-02	Univ of Chgo Subaward 40092-C
Snp 5 R01 AI091779-02	Southern Research S09-009 ARRA	Univ of Chicago
Snp 5 R01 CA052814-20	SRI International 115-000029	Univ of Chicago 38618-02
Snp 5 R01 CA079870-14	SRICO Inc. No. 12101-UICP	Univ of Chicago TRACS 30004
Snp 5 R01 CA116708 09	St Lukes Roosevelt Inst IHHTT	Univ of Cincinnati 6883
Snp 5 R01 CA130037 05	St. Edwards University 100-1152	Univ of CO 10000-146127
Snp 5 R01 HD065532-03	Stanford Univ 60201393-108731-A	Univ of Colorado FY13.643.001
Snp 5 R01 HL093142-05	Sub No FY13 160 006 Amd 3 Chicago	Univ of Conn R305A080622 FRS 524833
Snp 5 R01 HL104092-04	Subaward No 2010-2513	Univ of FL 00094739 UF11219
Snp 5 R01 HL105947-02	Subaward No 442274-UIC	Univ of Kansas FY2010-079 ARRA
SNP 5 R01 HL114404 02	Subaward No 4813-UIC-DHHS-2595	Univ of Kansas NSF065501-M2
SNP 5 R01 NR012949 02	Subaward No 5R01 NR004134-10	Univ of KS FY2012-045-M1
Snp 5 R03 AR056099-04	Subaward No IN4895508UIC	Univ of MA #S51800000016863
Snp 5 R03 CA135992-02	Subaward UTA09-001008	Univ Of Maryland Z941906
SNP 5 R03 CA150076 02	SubAward UTA13-000214	Univ of MI 3001567440
Snp 5 R03 Da025977-02 ARRA	Subcontract 108298	Univ of MI GLISAC #3002474972
Snp 5 R03 HD064838-02	Synthecon Inc	Univ of MI GLISAC #3002474972
Snp 5 R03 NS056321-02 Revised	T42 Cct522954	Univ of Miami 66630Y
Snp 5 R21 CA140696-02	T73MC11047-03 -00	Univ of Miami 66723W
Snp 5 R21 AI097670-02	Texas AM Rsch Fdn S090083	Univ of Miami 66845L 66845N
Snp 5 R21 CA135237-02 ARRA	The Field Museum PO 43142	Univ of Miami ARRA M153225-C0.03
Snp 5 R21 CA155424-02	Thermal Conservation Technologies	Univ of Miami GEO-1211613
Snp 5 R21 CA160917-02	Thermal Conservation Technologies	Univ of Michigan 3001131301
Snp 5 R21 HL092315-02	TIRR H133A120008 ADA-UI-1-13	Univ of Michigan 3001166656
SNP 5 R21 HL096031 02	Tolerogenics Inc E3717	Univ of Michigan 3002051402
Snp 5 R21 MH080573-02 ARRA	TRB Contract No TRANSIT-65	Univ of Minnesota A0002645601
		Univ of MO
		Univ of North Carolina NS 42167
		Univ of PA Sub 555805
		Univ of Pittsburgh 0015124
		Univ of Pittsburgh 0024634 406880 1
		Univ of Southern California10064535
		Univ of Utah 10009050-07 ARRA
		Univ of Utah ARRA
		Univ of VA_NASA sub GG11501-141578
		Univ of Washington #744661
		Univ of Washington No. 724824
		Univ of Wisc Madison 256K804 ARRA
		Univ of Wisconsin 258K683
		Univ. of Chicago Sub # 37316
		Univ. of Iowa P.O. 1001061023
		Univ. of N. Carolina - 5-39616
		University Of Alabama at Birmingham
		University Of Alabama Birmingham
		University Of Cali San Francisco
		University of Chgo 45543-A ARRA
		University of Chicago 35712-5
		University of Chicago 36884-B
		University of Chicago 43455
		University of Chicago 46066 A
		University of Chicago FP039257
		University of Connecticut
		University of Miami M174650
		University of Pittsburgh
		University of Rochester 414632 G
		University Of Utah 10022504-07
		Univ of Wisconsin 428K956
		US Army Med W81XWH-12-1-0209
		US Army W81XWH-11-1-0554
		US Army W81XWH-12-1-0340
		US Army W911NF-10-1-0215
		US DED H133A110029-12
		US DED H133E070029-11
		US DED H133P10004-12
		US DED R305A100992-12
		US DeD R305F100007
		US DED S359B090099
		US DED S359B090099
		US Dept of Ed R305A130118
		US Dept of Education P170B100031
		US DHS EMW 2009 FP 01944
		US DOA 2011-67001-30109
		US DoEd H133B08009-12
		US DoEd H133G080120-10
		US DoEd R305A090065
		US DOL OD-22553-11-60-4-17
		US EPA GL-00E00526-2
		US EPA GL-00E00536-0
		US EPA GL-00E00538-3
		US EPA RD- 83478901-0
		USACE W912P6-12-M-0046
		USAF F48650-13-2-6370
		USAMRAA W81XWH0910399
		USAMRAA W81XWH-11-1-0673
		USDA 2008 35201 04479
		USDA 2008 51110 04343
		USDA 2009-51110-20173
		USDA 2010-51110-21085
		USDA 2012-67011-20021
		USDA 58 4000 9 0047 2
		USDA CSREES 2008-35102-19159
		USDA RSA 58-6401-2-753
		USDA-FAS-OCBD 58-3148-7-241
		USDOJ NPS 17-10-ML-2059
		UWM 133405501
		VA Hines IPA Rose Perez CT578D1603
		VA Hines IPA Stephen Rinne
		VA Hines IPA Timothy Korwin
		VA Hines IPAMorrissy-578-D1603301
		Vanderbilt UMC 387777
		VCSI NNM07AA13A
		VCSI NNM07AA13A
		VEF Fellow Trang Ngoc Doan Pham
		Vet Affairs VA241 12 P 1340
		Vet Affairs VA247 12 C 0045
		Vietnam Educational Foundation
		VLC W911W6-05-2-0003
		VLC W911W6052003
		VTRC VDOT 98160
		W81XWH 09 1 0257
		W81XWH-12-1-0111
		Washington 113068G002662 ARRA
		Washington U WU 11 254
		Washington Univ PO 2917393T
		Washington University WU-12-89
		WestEd R305C100024

Name of Federal Program or Cluster

Research and Development Cluster (continued):

Award Number	Award Number	Award Number	Award Number
Winnebago County Health Department	WISE E3895	WSVA IPA Nicole Camardo	Yale Univ M13A11443-A08919
Wisconsin DHFS CFC00226	Worcester Polytechnic 12 203070 00	WU-08-01	Yale University C13K11519 K00183
WisDOT 0092-10-09 USDOT	Wrightwood Technology Inc	Xavier Univ NO OSP-13-21C812-002	YMCA SPA 04-331
WisDOT 0092-12-08-USDOT			

Cooperative Extension Service (CES)

Award Number	Award Number	Award Number	Award Number
384 FY12 SL CSRS Retirement	384 FY13 Smith-Lever 3b and 3c	AG PU 8000026125-AG	AG Sub NCSU 2011-1616-01
384 FY12 SL Food and Nutrition	384 SLSP IL EIPM 2010-41534-21419	AG Sub AU 10-ACES-374584-UIUC	AG SUB PURDUE 8000051993-AG
384 FY12 SL Renewable Resources	802 SL 2009-48697-06083 PestDet	AG Sub AZ PO 34064	AG Sub UAZ Y553769
384 FY12 Smith-Lever 3b and 3c	802 SL 2009-48701-06090	AG Sub KSU S12142	AG Sub UM H001911904
384 FY13 SL CSRS Retirement	802 SL 2010-41530-21747 NCR IPM	AG Sub KSU S12152	AG Sub UMN H002484616
384 FY13 SL Food and Nutrition	802 SL 2010-41533-21670 NA SFWG	AG Sub KSU S12237	AG Sub UMN H408906008
384 FY13 SL Pesticide Applicator Tr	802 SL 2010-48714-21827	AG Sub KSU S13077	AG UMN H001226812
384 FY13 SL Renewable Resources	802 SLSP 2011-41530-309000		

Supplemental Nutrition Assistance Program (SNAP)

Award Number	Award Number	Award Number	Award Number
IDHS FCSRE01732	IDHS SNAP 81XQ997512 FY12	IDHS SNAP FCSRE01732 FY13	IDHS SNAP FY14 Antc

Broadband Technology Opportunities Program (BTOP)

Award Number	Award Number	Award Number	Award Number
COM NT10BIX5570044 ARRA			

Education and Human Resources (EHR)

Award Number	Award Number	Award Number	Award Number
696 NSF MVCC CSSIA NRC DUE#100274	NSF DUE 06-22573 MIST	NSF DUE 11-22534	NSF DUE-0933984
Chicago State Univ 53636	NSF DUE 07-37002	NSF DUE 11-29198	NSF DUE-1060198
CSU Account #53725 PO034689	NSF DUE 08-17185	NSF DUE 11-54189	SBC Council of Grad Schools DIMAC
NSF DGE 11-44245 FLLW	NSF DUE 08-30884	NSF DUE 13-31006 WKSP	Stevens Inst. of Tech. HRD-0833076
Nsf Dge-0549245	NSF DUE 08-31820	NSF DUE-0850213	Subaward No. SP00010602-10
NSF DRL 12-41428 WKSP	NSF DUE 09-42090		

Student Financial Assistance Cluster (SFA):

Award Number	Award Number	Award Number	Award Number
I T08HP25255-01-00	831 DE PELL FY12 P063P113182	DE FY13 Pell P063P120118	DED FY13 SEOG Grant
106 UIC FY12 FWS	831 DE PELL FY13 P063P123182	DE FY13 SEOG P007A121306	DEFY12 Pell Admin Allow P063Q110118
106 UIC FY13 FWS	831 DE SEOG FY13 P007A121274	DE FY13 TEACH P379T130118	DEFY13 Pell Admin Allow P063Q12018
106 UIS FY12 FWS P033A111274	831 DE TEACH FY13 P379T133182	Ded Fy06 Fed Direct Student Loan Pr	FY12 Pell Allowance
106 UIS FY13 FWS	DE FY 12 SEOG P007A111306	Ded FY07 SEOG Grant	PELL Admin Allowance
106 UIUC FY12 FWS	DE FY11 Pell Admin Allow P063Q10011	DED FY12 Pell Grant	Teach Grant FY12
106 UIUC FY13 FWS	DE FY11 Pell P063P100118	DED FY13 Pell Allowance	Teach Grant FY13
106 UIUC FY13 FWS	DE FY12 Pell P063P110118	DED FY13 Pell Grant	

Affordable Care Act (ACA) Grants for Capital Development in Health Centers

Award Number	Award Number	Award Number	Award Number
HRSA C8ACS21349-01-00			

Temporary Assistance for Needy Families (TANF):

Award Number	Award Number	Award Number	Award Number
831 HHS DHS TANF Prog FY12	831 HHS DHS TANF Prog FY13		

Child Care and Development Cluster (CCDF):

Award Number	Award Number	Award Number	Award Number
IDHS CARS approp 01001490B	IDHS FCSRI00629	IDHS FCSRI00659	NIH 1 2013-03380 A
IDHS FCSRI00629			

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

Award Number	Award Number	Award Number	Award Number
IDHS 11GQ00997	IDHS FCSRE00769	IDHS FCSRE02008	IDPH 33789010A
IDHS 11GQ02050 ARRA	IDHS FCSRE01202	IDPH 23789010	Illinois Department Of Public Health

STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS

Financial Related Information Summary

Year ended June 30, 2013

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

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

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

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

UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2013

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<u>Cluster: 1R&D</u>							
<u>Appalachian Regional Commission</u>							
Appalachian Regional Commission							
<i>Direct Awards</i>							
Appalachian Regional Commission (non-specific)	23.000		Y	110,580			110,580
Agency Totals				<u>110,580</u>			<u>110,580</u>
<u>Central Intelligence Agency (CIA)</u>							
Central Intelligence Agency (CIA)							
<i>Direct Awards</i>							
Central Intelligence Agency (non-specific)	13.000		Y	255,979			255,979
Agency Totals				<u>255,979</u>			<u>255,979</u>
<u>Corporation for National & Community Service</u>							
Corporation for National & Community Service							
<i>Pass through from State of IL - see also pass through detail</i>							
AmeriCorps	94.006		Y		170,672		170,672
Agency Totals					<u>170,672</u>		<u>170,672</u>
<u>Housing & Urban Development (HUD)</u>							
Housing & Urban Development (HUD)							
<i>Direct Awards</i>							
Department of Housing and Urban Development (non-specific)	14.000		Y	167,452			167,452
Doctoral Dissertation Research Grants	14.516		Y		14,173		14,173
Lead-Based Paint Hazard Control in Privately-Owned Housing	14.900		Y		292,063		292,063
Lead Technical Studies Grants	14.902		Y	34,432	67,845		102,277
<i>Pass through from Others - see also pass through detail</i>							
Department of Housing and Urban Development (non-specific)	14.000		Y	81,628	59,608		141,236
Agency Totals				<u>283,512</u>	<u>433,689</u>		<u>717,201</u>
<u>Institute of Museum & Library Services (IMLS)</u>							

Cluster: 1R&D

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

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Institute of Museum & Library Services (IMLS)							
<i>Direct Awards</i>							
National Leadership Grants	45.312		Y	344,520			344,520
Laura Bush 21st Century Librarian Program	45.313		Y	160,937			160,937
<i>Pass through from Others - see also pass through detail</i>							
Museums for America	45.301		Y		423		423
21st Century Museum Professionals	45.307		Y	56,173			56,173
National Leadership Grants	45.312		Y	143,111			143,111
<i>Pass through from State of IL - see also pass through detail</i>							
Laura Bush 21st Century Librarian Program	45.313		Y			10,204	10,204
Agency Totals				<u>704,741</u>	<u>423</u>	<u>10,204</u>	<u>715,368</u>
<u>Office of the Director of National Intelligence (ODNI)</u>							
IARPA (Intelligence Advanced Research Projects Activity)							
<i>Pass through from Others - see also pass through detail</i>							
Other Awards	99.999		Y	126,947			126,947
Agency Totals				<u>126,947</u>			<u>126,947</u>
<u>Social Security Administration</u>							
Social Security Administration							
<i>Pass through from Others - see also pass through detail</i>							
Social Security_Research and Demonstration	96.007		Y		122,422		122,422
Agency Totals					<u>122,422</u>		<u>122,422</u>
<u>United States Agency for International Development (AID)</u>							
United States Agency for International Development (AID)							
<i>Pass through from Others - see also pass through detail</i>							
Agency for International Development (non-specific)	98.000		Y		4,015		4,015
USAID Foreign Assistance for Programs Overseas	98.001		Y	201,371			201,371
Agency Totals				<u>201,371</u>	<u>4,015</u>		<u>205,386</u>
<u>US Department of Agriculture (USDA)</u>							
National Institute of Food and Agriculture/USDA							
<i>Direct Awards</i>							
Grants for Agricultural Research, Special Research Grants	10.200		Y	763,178			763,178

Cluster: 1R&D

Major Agency: US Department of Agriculture (USDA)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Cooperative Forestry Research	10.202		Y	279,641			279,641
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203		Y	7,454,740			7,454,740
Animal Health and Disease Research	10.207		Y	61,149			61,149
Specialty Crop Research Initiative	10.309		Y	189,404			189,404
Agriculture and Food Research Initiative (AFRI)	10.310		Y	2,022,655	213,066		2,235,721
Cooperative Extension Service	10.500		Y	91,169			91,169
<i>Pass through from Others - see also pass through detail</i>							
Grants for Agricultural Research, Special Research Grants	10.200		Y	24,576			24,576
Higher Education Challenge Grants	10.217		Y	4,480			4,480
Specialty Crop Research Initiative	10.309		Y	98,086			98,086
Agriculture and Food Research Initiative (AFRI)	10.310		Y	188,736			188,736
Agency Totals				<u>11,177,814</u>	<u>213,066</u>		<u>11,390,880</u>
US Department of Agriculture (USDA)							
<i>Direct Awards</i>							
Agricultural Research_Basic and Applied Research	10.001		Y	63,480			63,480
Grants for Agricultural Research, Special Research Grants	10.200		Y	82,767			82,767
Grants for Agricultural Research_Competitive Research Grants	10.206		Y	312,492			312,492
Agricultural Market and Economic Research	10.290		Y	55,124			55,124
Integrated Programs	10.303		Y	175,411	372,673		548,084
Agriculture and Food Research Initiative (AFRI)	10.310		Y	250,666			250,666
Technical Agricultural Assistance	10.960		Y		13,166		13,166
<i>Pass through from Others - see also pass through detail</i>							
Department of Agriculture (non-specific)	10.000		Y	-9,343		1,217	-8,126
Agricultural Research_Basic and Applied Research	10.001		Y	89,096			89,096
Plant and Animal Disease, Pest Control, and Animal Care	10.025		Y	696			696
Grants for Agricultural Research, Special Research Grants	10.200		Y	43,225			43,225
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203		Y	19,150			19,150
Grants for Agricultural Research_Competitive Research Grants	10.206		Y	161,180			161,180
Sustainable Agriculture Research and Education	10.215		Y	54,462			54,462
Hispanic Serving Institutions Education Grants	10.223		Y		10,057		10,057
Integrated Programs	10.303		Y	67,589			67,589
Homeland Security_Agricultural	10.304		Y	23,612			23,612

Cluster: 1R&D

Major Agency: US Department of Agriculture (USDA)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Organic Agriculture Research and Extension Initiative	10.307		Y	28,085			28,085
Specialty Crop Research Initiative	10.309		Y	10,703			10,703
Agriculture and Food Research Initiative (AFRI)	10.310		Y	649,334			649,334
Biomass Research and Development Initiative Competitive Grants Program (BRDI)	10.312		Y	84,450			84,450
Sun Grant Program	10.320		Y	13,208			13,208
Cooperative Extension Service	10.500		Y	21,279			21,279
<i>Pass through from State of IL - see also pass through detail</i>							
Plant and Animal Disease, Pest Control, and Animal Care	10.025		Y	119,783			119,783
Specialty Crop Block Grant Program - Farm Bill	10.170		Y	44,119			44,119
Cooperative Extension Service	10.500		Y	679			679
Special Supplemental Nutrition Program for Women, Infants, and Children	10.557		Y		218,539		218,539
Agency Totals				<u>2,361,247</u>	<u>614,435</u>	<u>1,217</u>	<u>2,976,899</u>
USDA Agricultural Marketing Service (AMS)							
<i>Pass through from State of IL - see also pass through detail</i>							
Specialty Crop Block Grant Program - Farm Bill	10.170		Y	25,909			25,909
Agency Totals				<u>25,909</u>			<u>25,909</u>
USDA Agricultural Research Service (ARS)							
<i>Direct Awards</i>							
Department of Agriculture (non-specific)	10.000		Y	110			110
Agricultural Research_Basic and Applied Research	10.001		Y	2,316,332	13,450		2,329,782
Plant and Animal Disease, Pest Control, and Animal Care	10.025		Y	8,208			8,208
Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations	10.250		Y		7,488		7,488
<i>Pass through from Others - see also pass through detail</i>							
Agricultural Research_Basic and Applied Research	10.001		Y	-4,502			-4,502
Agency Totals				<u>2,320,148</u>	<u>20,938</u>		<u>2,341,086</u>
USDA Animal & Plant Health Inspection Serv (APHIS)							
<i>Direct Awards</i>							
Plant and Animal Disease, Pest Control, and Animal Care	10.025		Y	113,977			113,977
<i>Pass through from Others - see also pass through detail</i>							
Plant and Animal Disease, Pest Control, and Animal Care	10.025		Y	18,965			18,965
Agency Totals				<u>132,942</u>			<u>132,942</u>
USDA Coop State Rsrch Educ & Ext Serv (CSREES)							

Cluster: 1R&D

Major Agency: US Department of Agriculture (USDA)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Agricultural Research_Basic and Applied Research	10.001		Y		10,600		10,600
Grants for Agricultural Research, Special Research Grants	10.200		Y	1,800,952			1,800,952
Grants for Agricultural Research_Competitive Research Grants	10.206		Y	321,433	100,069		421,502
Biotechnology Risk Assessment Research	10.219		Y	118,252			118,252
Integrated Programs	10.303		Y	521,277	164		521,441
Agriculture and Food Research Initiative (AFRI)	10.310		Y	348,809			348,809
Cooperative Extension Service	10.500		Y	2,060			2,060
<i>Pass through from Others - see also pass through detail</i>							
Grants for Agricultural Research, Special Research Grants	10.200		Y	525			525
Sustainable Agriculture Research and Education	10.215		Y	-19			-19
Specialty Crop Research Initiative	10.309		Y	2,664			2,664
Agency Totals				<u>3,115,953</u>	<u>110,833</u>		<u>3,226,786</u>
USDA Economic Research Service (ERS)							
<i>Direct Awards</i>							
Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations	10.250		Y	53,110			53,110
Agency Totals				<u>53,110</u>			<u>53,110</u>
USDA Federal Crop Insurance							
<i>Direct Awards</i>							
Department of Agriculture (non-specific)	10.000		Y	50,011			50,011
Agency Totals				<u>50,011</u>			<u>50,011</u>
USDA Food and Nutrition Service (FNS)							
<i>Pass through from Others - see also pass through detail</i>							
Department of Agriculture (non-specific)	10.000		Y	29,041			29,041
Agency Totals				<u>29,041</u>			<u>29,041</u>
USDA Forest Service (FS)							
<i>Direct Awards</i>							
Department of Agriculture (non-specific)	10.000		Y	14,480			14,480
Forestry Research	10.652		Y		40,192		40,192
Urban and Community Forestry Program	10.675		Y	123,375			123,375
Forest Health Protection	10.680		Y	14,353			14,353
<i>Pass through from Others - see also pass through detail</i>							

Cluster: 1R&D

Major Agency: US Department of Agriculture (USDA)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Urban and Community Forestry Program	10.675		Y		420		420
	Agency Totals			<u>152,208</u>	<u>40,612</u>		<u>192,820</u>
USDA Natural Resources Conservation Service (NRCS)							
<i>Direct Awards</i>							
Soil and Water Conservation	10.902		Y	142,302			142,302
<i>Pass through from Others - see also pass through detail</i>							
Environmental Quality Incentives Program	10.912		Y	72,388			72,388
	Agency Totals			<u>214,690</u>			<u>214,690</u>
<u>US Department of Commerce</u>							
Economic Development Administration							
<i>Direct Awards</i>							
Economic Adjustment Assistance	11.307		Y	403,932			403,932
	Agency Totals			<u>403,932</u>			<u>403,932</u>
National Institute of Standards & Technology							
<i>Pass through from Others - see also pass through detail</i>							
ARRA - Measurement and Engineering Research and Standards	11.609	Y	Y		46,883		46,883
Manufacturing Extension Partnership	11.611		Y		814,680		814,680
Advanced Technology Program	11.612		Y		68,496		68,496
	Agency Totals				<u>930,059</u>		<u>930,059</u>
US Department of Commerce							
<i>Pass through from Others - see also pass through detail</i>							
ARRA - Broadband Technology Opportunities Program (BTOP)	11.557	Y	Y		40,705		40,705
	Agency Totals				<u>40,705</u>		<u>40,705</u>
US Dept of Commerce NOAA							
<i>Direct Awards</i>							
Department of Commerce (non-specific)	11.000		Y	11,892			11,892
Climate and Atmospheric Research	11.431		Y	118,841			118,841
<i>Pass through from Others - see also pass through detail</i>							
Climate and Atmospheric Research	11.431		Y	45,131	23,092		68,223
Pacific Coast Salmon Recovery_Pacific Salmon Treaty Program	11.438		Y	17,339			17,339
Educational Partnership Program	11.481		Y	13,742			13,742
	Agency Totals			<u>206,945</u>	<u>23,092</u>		<u>230,037</u>

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

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<u>US Department of Defense (DoD)</u>							
Air Force							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	419,846			419,846
Basic and Applied Scientific Research	12.300		Y	1,200,266			1,200,266
Air Force Defense Research Sciences Program	12.800		Y	607,742	2,320,234		2,927,976
Homeland Security Advanced Research Projects Agency	97.065		Y	389,417			389,417
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	1,375,601	114,642		1,490,243
Basic and Applied Scientific Research	12.300		Y	96,487			96,487
Basic, Applied, and Advanced Research in Science and Engineering	12.630		Y	365,376			365,376
Air Force Defense Research Sciences Program	12.800		Y	372,066			372,066
				<u>Agency Totals</u>	<u>4,826,801</u>	<u>2,434,876</u>	<u>7,261,677</u>
Air Force Office of Scientific Research (AFOSR)							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	1,097,159			1,097,159
Basic and Applied Scientific Research	12.300		Y	270,440			270,440
Air Force Defense Research Sciences Program	12.800		Y	9,380,855	431,530		9,812,385
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	173,193			173,193
Air Force Defense Research Sciences Program	12.800		Y	1,772,586	7,609		1,780,195
				<u>Agency Totals</u>	<u>12,694,233</u>	<u>439,139</u>	<u>13,133,372</u>
Army							
<i>Direct Awards</i>							
Military Medical Research and Development	12.420		Y		106,194		106,194
Basic Scientific Research	12.431		Y	1,009,773			1,009,773
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	324,093			324,093
Military Medical Research and Development	12.420		Y	53,031			53,031
Basic Scientific Research	12.431		Y	1,741,242			1,741,242
Basic, Applied, and Advanced Research in Science and Engineering	12.630		Y		50,680		50,680
Research and Technology Development	12.910		Y	-8,376			-8,376

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

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
				<u>3,119,763</u>	<u>156,874</u>		<u>3,276,637</u>
Agency Totals							
Army CERL							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	24,500			24,500
Basic, Applied, and Advanced Research in Science and Engineering	12.630		Y	230,625			230,625
Research and Technology Development	12.910		Y	2,500			2,500
Agency Totals				<u>257,625</u>			<u>257,625</u>
Army Research Office (ARO)							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	94,208			94,208
Basic Scientific Research	12.431		Y	5,103,985	167,629		5,271,614
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	930,505	22,196		952,701
Basic Scientific Research	12.431		Y	1,398,806			1,398,806
Basic, Applied, and Advanced Research in Science and Engineering	12.630		Y	105,476			105,476
Agency Totals				<u>7,632,980</u>	<u>189,825</u>		<u>7,822,805</u>
CERL Champaign							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	-33,170			-33,170
Military Construction, National Guard	12.400		Y	-4,434			-4,434
Basic, Applied, and Advanced Research in Science and Engineering	12.630		Y	999,267			999,267
Agency Totals				<u>961,663</u>			<u>961,663</u>
Defense Advanced Research Projects Agency (DARPA)							
<i>Direct Awards</i>							
Research and Technology Development	12.910		Y	1,057,167	307,712		1,364,879
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	1,868,348			1,868,348
Basic and Applied Scientific Research	12.300		Y	52,298			52,298
Basic Scientific Research	12.431		Y	553,897			553,897
Language Grant Program	12.900		Y	150,065			150,065
Research and Technology Development	12.910		Y	725,442	371,790		1,097,232
Agency Totals				<u>4,407,217</u>	<u>679,502</u>		<u>5,086,719</u>

Cluster: 1R&D

Major Agency: US Department of Defense (DoD)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Defense Logistics Agency							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	49,994			49,994
	Agency Totals			<u>49,994</u>			<u>49,994</u>
Defense Threat Reduction Agency (DTRA)							
<i>Direct Awards</i>							
Basic Scientific Research - Combating Weapons of Mass Destruction	12.351		Y	1,776,330	592,076		2,368,406
<i>Pass through from Others - see also pass through detail</i>							
Basic Scientific Research - Combating Weapons of Mass Destruction	12.351		Y	262,986			262,986
	Agency Totals			<u>2,039,316</u>	<u>592,076</u>		<u>2,631,392</u>
Missile Defense Agency (MDA)							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	170,925			170,925
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	26,896			26,896
	Agency Totals			<u>197,821</u>			<u>197,821</u>
National Reconnaissance Office							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	324,330			324,330
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y		22,134		22,134
	Agency Totals			<u>324,330</u>	<u>22,134</u>		<u>346,464</u>
National Security Agency							
<i>Direct Awards</i>							
Mathematical Sciences Grants Program	12.901		Y	321,425	44,937		366,362
Information Security Grant Program	12.902		Y	112,804			112,804
	Agency Totals			<u>434,229</u>	<u>44,937</u>		<u>479,166</u>
Naval Research Laboratory (NRL)							
<i>Direct Awards</i>							
Basic and Applied Scientific Research	12.300		Y	192,278			192,278
	Agency Totals			<u>192,278</u>			<u>192,278</u>
Navy							

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

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y	882,856			882,856
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	319,301			319,301
Basic and Applied Scientific Research	12.300		Y	63,898			63,898
Basic Scientific Research	12.431		Y	251,606			251,606
	Agency Totals			<u>1,517,661</u>			<u>1,517,661</u>
Office of Naval Research (ONR)							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y		198,133		198,133
Basic and Applied Scientific Research	12.300		Y	7,044,737	516,804		7,561,541
Science, Technology, Engineering & Mathematics (STEM) for K-12 & Institutions of Higher Lear	12.330		Y	154,981			154,981
<i>Pass through from Others - see also pass through detail</i>							
Basic and Applied Scientific Research	12.300		Y	1,297,842	-5,052		1,292,790
	Agency Totals			<u>8,497,560</u>	<u>709,885</u>		<u>9,207,445</u>
Space and Naval Warfare Systems Center							
<i>Direct Awards</i>							
Research and Technology Development	12.910		Y	408,470			408,470
<i>Pass through from Others - see also pass through detail</i>							
Research and Technology Development	12.910		Y	-48,611			-48,611
	Agency Totals			<u>359,859</u>			<u>359,859</u>
SPAWAR Systems Center Pacific							
<i>Direct Awards</i>							
Research and Technology Development	12.910		Y	1,261,114			1,261,114
	Agency Totals			<u>1,261,114</u>			<u>1,261,114</u>
US Army Corps of Engineers							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y		7,916		7,916
Basic and Applied Scientific Research	12.300		Y	32,269			32,269
Research and Technology Development	12.910		Y	1,868			1,868
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	32,508			32,508

Cluster: 1R&D

Major Agency: US Department of Defense (DoD)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Agency Totals				<u>66,645</u>	<u>7,916</u>		<u>74,561</u>
US Army Medical Research Acquisition							
<i>Direct Awards</i>							
Department of Defense (non-specific)	12.000		Y		291,121		291,121
Military Medical Research and Development	12.420		Y	427,388	281,264		708,652
<i>Pass through from Others - see also pass through detail</i>							
Military Medical Research and Development	12.420		Y	12,075	270,114		282,189
Agency Totals				<u>439,463</u>	<u>842,499</u>		<u>1,281,962</u>
US Army Medical Research Office							
<i>Direct Awards</i>							
Basic Scientific Research	12.431		Y		1,471		1,471
<i>Pass through from Others - see also pass through detail</i>							
Military Medical Research and Development	12.420		Y		45,571		45,571
Agency Totals					<u>47,042</u>		<u>47,042</u>
US Department of Defense (DoD)							
<i>Direct Awards</i>							
Military Medical Research and Development	12.420		Y		1,248,064		1,248,064
Community Economic Adjustment Assistance for Advance Planning and Economic Diversificati	12.614		Y		3		3
Research and Technical Assistance	12.615		Y		430,405		430,405
<i>Pass through from Others - see also pass through detail</i>							
Department of Defense (non-specific)	12.000		Y	121,731	544,049		665,780
Military Medical Research and Development	12.420		Y	44,892	12,230		57,122
Basic Scientific Research	12.431		Y		97,297		97,297
Air Force Defense Research Sciences Program	12.800		Y		-9,827		-9,827
Research and Technology Development	12.910		Y		187,618		187,618
Agency Totals				<u>166,623</u>	<u>2,509,839</u>		<u>2,676,462</u>
Wright Patterson Air Force Base							
<i>Pass through from Others - see also pass through detail</i>							
Air Force Defense Research Sciences Program	12.800		Y		44,730		44,730
Agency Totals					<u>44,730</u>		<u>44,730</u>
<u>US Department of Education</u>							
Institute of Education							

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

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Research in Special Education	84.324		Y	516,979			516,979
	Agency Totals			<u>516,979</u>			<u>516,979</u>
US Department of Education							
<i>Direct Awards</i>							
Overseas Programs - Doctoral Dissertation Research Abroad	84.022		Y	38,413			38,413
National Institute on Disability and Rehabilitation Research	84.133		Y	180,507	3,494,442		3,674,949
Javits Fellowships	84.170		Y		3,750		3,750
Education Research, Development and Dissemination	84.305		Y	1,797,280	5,124,082		6,921,362
Research in Special Education	84.324		Y	510,390			510,390
Special Education - Personnel Development to Improve Services and Results for Children with Early Reading First	84.325		Y	49,601			49,601
Early Reading First	84.359		Y	93,521	1,234,012		1,327,533
<i>Pass through from Others - see also pass through detail</i>							
Department of Education (non-specific)	84.000		Y	19,517	71,722		91,239
National Institute on Disability and Rehabilitation Research	84.133		Y	1,949	870,937		872,886
Education Research, Development and Dissemination	84.305		Y		665,976		665,976
Teacher Quality Partnership Grants	84.336		Y		-2,387		-2,387
Mathematics and Science Partnerships	84.366		Y	30,955			30,955
ARRA - Title I Grants to Local Educational Agencies, Recovery Act	84.389	Y	Y		6,274		6,274
State Fiscal Stabilization Fund (SFSF) - Investing in Innovation (i3) Fund, Recovery Act	84.396		Y	121,367			121,367
Investing in Innovation (i3) Fund	84.411		Y		269,749		269,749
<i>Pass through from State of IL - see also pass through detail</i>							
Special Education_Grants to States	84.027		Y	36,563			36,563
ARRA - Rehabilitation Services_Vocational Rehabilitation Grants to States	84.126	Y	Y		-1,547		-1,547
Rehabilitation Services_Vocational Rehabilitation Grants to States	84.126		Y		352,205		352,205
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334		Y	10,891			10,891
Mathematics and Science Partnerships	84.366		Y	224,462			224,462
	Agency Totals			<u>3,115,416</u>	<u>12,089,215</u>		<u>15,204,631</u>
<u>US Department of Energy (DOE)</u>							
Advanced Research Projects Agency - Energy (ARPA-E)							
<i>Direct Awards</i>							
Advanced Research Projects Agency - Energy	81.135		Y	1,455,892			1,455,892

Cluster: 1R&D

Major Agency: US Department of Energy (DOE)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
ARRA - Advanced Research Projects Agency - Energy	81.135	Y	Y	82,277			82,277
Agency Totals				<u>1,538,169</u>			<u>1,538,169</u>
Argonne National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	1,540,699	1,114,920		2,655,619
ARRA-ANL 9J-30282-0010A - ARRA	81.unk	Y	Y		67,668		67,668
Agency Totals				<u>1,540,699</u>	<u>1,182,588</u>		<u>2,723,287</u>
Brookhaven National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	1,339,315	108,427		1,447,742
Agency Totals				<u>1,339,315</u>	<u>108,427</u>		<u>1,447,742</u>
DOE Bonneville Power Administration							
<i>Direct Awards</i>							
Department of Energy (non-specific)	81.000		Y	1,410			1,410
Agency Totals				<u>1,410</u>			<u>1,410</u>
DOE Chicago operations							
<i>Direct Awards</i>							
Office of Science Financial Assistance Program	81.049		Y	5,264,917	5,008		5,269,925
Agency Totals				<u>5,264,917</u>	<u>5,008</u>		<u>5,269,925</u>
DOE Germantown operations							
<i>Direct Awards</i>							
Office of Science Financial Assistance Program	81.049		Y		553,887		553,887
Agency Totals					<u>553,887</u>		<u>553,887</u>
DOE Idaho operations							
<i>Direct Awards</i>							
Renewable Energy Research and Development	81.087		Y	299,680			299,680
Agency Totals				<u>299,680</u>			<u>299,680</u>
DOE Labs							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y		20,721		20,721
Agency Totals					<u>20,721</u>		<u>20,721</u>
DOE Pittsburgh operations							

Cluster: 1R&D
Major Agency: US Department of Energy (DOE)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Fossil Energy Research and Development	81.089		Y	76,260			76,260
	Agency Totals			<u>76,260</u>			<u>76,260</u>
E.O. Lawrence Berkeley National Laboratory							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	17,259			17,259
	Agency Totals			<u>17,259</u>			<u>17,259</u>
Fermilab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	269,712	127,783		397,495
	Agency Totals			<u>269,712</u>	<u>127,783</u>		<u>397,495</u>
Idaho National Engr & Env Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	661,898			661,898
	Agency Totals			<u>661,898</u>			<u>661,898</u>
Lawrence Livermore National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	470,113			470,113
	Agency Totals			<u>470,113</u>			<u>470,113</u>
Los Alamos National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	346,702			346,702
	Agency Totals			<u>346,702</u>			<u>346,702</u>
National Energy Technology Laboratory (NETL)							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Fossil Energy Research and Development	81.089		Y	17,085,090			17,085,090
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Te	81.117		Y	-6,786			-6,786
ARRA - Geologic Sequestration Site Characterization	81.132	Y	Y	692,165			692,165
ARRA - Geologic Sequestration Training and Research Grant Program	81.133	Y	Y	131,890			131,890
ARRA - Industrial Carbon Capture and Storage (CCS) Application	81.134	Y	Y	381,139			381,139
<i>Pass through from Others - see also pass through detail</i>							
Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122		Y	228,058			228,058

Cluster: 1R&D

Major Agency: US Department of Energy (DOE)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
ARRA - Geologic Sequestration Site Characterization	81.132	Y	Y	30,481			30,481
ARRA - Industrial Carbon Capture and Storage (CCS) Application	81.134	Y	Y	552,142			552,142
Agency Totals				<u>19,094,179</u>			<u>19,094,179</u>
National Renewable Energy Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y		151,550		151,550
Agency Totals					<u>151,550</u>		<u>151,550</u>
Oak Ridge National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	378,099			378,099
Agency Totals				<u>378,099</u>			<u>378,099</u>
Pacific Northwest National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	212,594	34,174		246,768
Agency Totals				<u>212,594</u>	<u>34,174</u>		<u>246,768</u>
Sandia National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	686,413			686,413
Agency Totals				<u>686,413</u>			<u>686,413</u>
US Department of Energy (DOE)							
<i>Direct Awards</i>							
ARRA - Office of Science Financial Assistance Program	81.049	Y	Y	266,469			266,469
Office of Science Financial Assistance Program	81.049		Y	11,157,558	1,366,070		12,523,628
Conservation Research and Development	81.086		Y	119,580			119,580
Renewable Energy Research and Development	81.087		Y	273,330	106,385		379,715
Fossil Energy Research and Development	81.089		Y	852,775			852,775
Epidemiology and Other Health Studies Financial Assistance Program	81.108		Y		196,932		196,932
Stewardship Science Grant Program	81.112		Y	67,386			67,386
Defense Nuclear Nonproliferation Research	81.113		Y	110,042			110,042
University Reactor Infrastructure and Education Support	81.114		Y	-7,632			-7,632
Nuclear Energy Research, Development and Demonstration	81.121		Y	151,171			151,171
Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122		Y	2,875,069			2,875,069

Cluster: 1R&D

Major Agency: US Department of Energy (DOE)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from Others - see also pass through detail</i>							
Department of Energy (non-specific)	81.000		Y	709,094	20,770		729,864
ARRA - Office of Science Financial Assistance Program	81.049	Y	Y	217,971			217,971
Office of Science Financial Assistance Program	81.049		Y	2,444,595	18,424		2,463,019
Regional Biomass Energy Programs	81.079		Y	118,330			118,330
ARRA - Conservation Research and Development	81.086	Y	Y	-3			-3
Conservation Research and Development	81.086		Y		34,017		34,017
Renewable Energy Research and Development	81.087		Y	286,988			286,988
Fossil Energy Research and Development	81.089		Y	260,646			260,646
Stewardship Science Grant Program	81.112		Y		55,706		55,706
Defense Nuclear Nonproliferation Research	81.113		Y	99,935			99,935
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Te	81.117		Y	25,071			25,071
Nuclear Energy Research, Development and Demonstration	81.121		Y	38,568			38,568
ARRA - Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122	Y	Y	27,548			27,548
Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122		Y	610,799	1,224		612,023
Advanced Research Projects Agency - Energy	81.135		Y	468,681			468,681
ARRA-DOE ORNL Sub APPRISE 2011-01096ARRA	81.unk	Y	Y	-861			-861
ARRA-DOE ORNL Sub APPRISE 2013-02682 ARR	81.unk	Y	Y	18,117			18,117
Agency Totals				<u>21,191,227</u>	<u>1,799,528</u>		<u>22,990,755</u>

US Department of Homeland Security(USDHS)

Federal Emergency Management Agency (FEMA)

Direct Awards

Assistance to Firefighters Grant	97.044		Y	752,667	420,279		1,172,946
Agency Totals				<u>752,667</u>	<u>420,279</u>		<u>1,172,946</u>

US Department of Homeland Security(USDHS)

Direct Awards

Aviation Research Grants	97.069		Y	236,985			236,985
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Pass through from Others - see also pass through detail

Department of Homeland Security (non-specific)	97.000		Y	48,068			48,068
Centers for Homeland Security	97.061		Y	273,275			273,275
Homeland Security, Research, Testing, Evaluation, and Demonstration of Technologies	97.108		Y		66,585		66,585
Agency Totals				<u>558,328</u>	<u>66,585</u>		<u>624,913</u>

Cluster: 1R&D

Major Agency: US Department of Homeland Security(USDHS)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<u>US Department of Interior</u>							
National Business Center (NBC)							
<i>Direct Awards</i>							
Research and Technology Development	12.910		Y	245,256			245,256
Agency Totals				<u>245,256</u>			<u>245,256</u>
National Park Service							
<i>Direct Awards</i>							
Department of the Interior (non-specific)	15.000		Y	10,428			10,428
Save America's Treasures	15.929		Y		42,652		42,652
Agency Totals				<u>10,428</u>	<u>42,652</u>		<u>53,080</u>
United States Geological Survey							
<i>Direct Awards</i>							
Department of the Interior (non-specific)	15.000		Y	23,530			23,530
Assistance to State Water Resources Research Institutes	15.805		Y	196,499			196,499
Earthquake Hazards Reduction Program	15.807		Y	13,424			13,424
U.S. Geological Survey_ Research and Data Collection	15.808		Y	387,093			387,093
National Cooperative Geologic Mapping Program	15.810		Y	228,738			228,738
Energy Cooperatives to Support the National Coal Resources Data System (NCRDS)	15.819		Y	15,094			15,094
Upper Mississippi River System Long Term Resource Monitoring Program	15.978		Y	964,923			964,923
Agency Totals				<u>1,829,301</u>			<u>1,829,301</u>
US Department of Interior							
<i>Direct Awards</i>							
Coastal Program	15.630		Y	23,678			23,678
Assistance to State Water Resources Research Institutes	15.805		Y	51,276			51,276
<i>Pass through from Others - see also pass through detail</i>							
State Wildlife Grants	15.634		Y	66,172			66,172
Great Lakes Restoration	15.662		Y	2,885			2,885
Other Awards	99.999		Y	522,220			522,220
<i>Pass through from State of IL - see also pass through detail</i>							
Wildlife Restoration and Basic Hunter Education	15.611		Y			46,475	46,475
Agency Totals				<u>666,231</u>		<u>46,475</u>	<u>712,706</u>
US Fish & Wildlife							

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

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Department of the Interior (non-specific)	15.000		Y	7,235			7,235
Fish and Wildlife Management Assistance	15.608		Y	24,723			24,723
African Elephant Conservation Fund	15.620		Y	6,684			6,684
Neotropical Migratory Bird Conservation	15.635		Y	15,000			15,000
Migratory Bird Joint Ventures	15.637		Y	1,977			1,977
Migratory Bird Conservation	15.647		Y	15,541			15,541
Research Grants (Generic)	15.650		Y	50,214			50,214
Migratory Bird Monitoring, Assessment and Conservation	15.655		Y	62,164			62,164
Endangered Species Conservation Recovery Implementation Funds	15.657		Y	36,645			36,645
Cooperative Landscape Conservation	15.669		Y	24,122			24,122
<i>Pass through from Others - see also pass through detail</i>							
Department of the Interior (non-specific)	15.000		Y	1,460			1,460
Sport Fish Restoration Program	15.605		Y	56,709			56,709
Cooperative Endangered Species Conservation Fund	15.615		Y	55,172			55,172
<i>Pass through from State of IL - see also pass through detail</i>							
Sport Fish Restoration Program	15.605		Y	2,487,419			2,487,419
Wildlife Restoration and Basic Hunter Education	15.611		Y	1,873,208			1,873,208
Cooperative Endangered Species Conservation Fund	15.615		Y	28,011			28,011
State Wildlife Grants	15.634		Y	508,110			508,110
Endangered Species Conservation Recovery Implementation Funds	15.657		Y	14,189			14,189
Natural Resource Damage Assessment, Restoration and Implementation	15.658		Y	11,783			11,783
Great Lakes Restoration	15.662		Y	953,150			953,150
			Agency Totals	<u>6,233,516</u>			<u>6,233,516</u>
US Office of Surface Mining Reclamation and Enforcement							
<i>Pass through from State of IL - see also pass through detail</i>							
Regulation of Surface Coal Mining and Surface Effects of Underground Coal Mining	15.250		Y	194,583			194,583
			Agency Totals	<u>194,583</u>			<u>194,583</u>
<u>US Department of Justice (DOJ)</u>							
National Institute of Justice							
<i>Direct Awards</i>							
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560		Y	277,066	285,935		563,001

Cluster: 1R&D

Major Agency: US Department of Justice (DOJ)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from Others - see also pass through detail</i>							
Department of Justice (non-specific)	16.000		Y	51,701			51,701
	Agency Totals			<u>328,767</u>	<u>285,935</u>		<u>614,702</u>
US Department of Justice (DOJ)							
<i>Direct Awards</i>							
Juvenile Mentoring Program	16.726		Y		211,012		211,012
Capital Case Litigation	16.746		Y			109,388	109,388
<i>Pass through from State of IL - see also pass through detail</i>							
Juvenile Justice and Delinquency Prevention_Allocation to States	16.540		Y	242,156			242,156
Edward Byrne Memorial Justice Assistance Grant Program	16.738		Y			7,420	7,420
ARRA - Recovery Act - Edward Byrne Memorial Justice Assistance Grant (JAG) Program/ Grant	16.803	Y	Y		243,232		243,232
	Agency Totals			<u>242,156</u>	<u>454,244</u>	<u>116,808</u>	<u>813,208</u>
<u>US Department of Labor (DOL)</u>							
Occupational Safety & Health Administration							
<i>Pass through from Others - see also pass through detail</i>							
Consultation Agreements	17.504		Y		123,375		123,375
	Agency Totals				<u>123,375</u>		<u>123,375</u>
US Department of Labor (DOL)							
<i>Direct Awards</i>							
Disability Employment Policy Development	17.720		Y		292,303		292,303
<i>Pass through from State of IL - see also pass through detail</i>							
WIA Pilots, Demonstrations, and Research Projects	17.261		Y	8,689			8,689
	Agency Totals			<u>8,689</u>	<u>292,303</u>		<u>300,992</u>
<u>US Department of Transportation (DOT)</u>							
FAA William J Hughes Technical Center							
<i>Direct Awards</i>							
Air Transportation Centers of Excellence	20.109		Y	81,088			81,088
	Agency Totals			<u>81,088</u>			<u>81,088</u>
Federal Aviation Administration (FAA)							
<i>Direct Awards</i>							
Department of Transportation (non-specific)	20.000		Y	123,181			123,181

Cluster: 1R&D

Major Agency: US Department of Transportation (DOT)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Aviation Research Grants	20.108		Y	241,128			241,128
Air Transportation Centers of Excellence	20.109		Y	131,764			131,764
<i>Pass through from Others - see also pass through detail</i>							
Department of Transportation (non-specific)	20.000		Y		171		171
Agency Totals				<u>496,073</u>	<u>171</u>		<u>496,244</u>
Federal Highway Administration (FHWA)							
<i>Direct Awards</i>							
Department of Transportation (non-specific)	20.000		Y	409,704			409,704
<i>Pass through from Others - see also pass through detail</i>							
Department of Transportation (non-specific)	20.000		Y	27,025			27,025
Highway Research and Development Program	20.200		Y	19,724			19,724
Highway Planning and Construction	20.205		Y		1,575		1,575
<i>Pass through from State of IL - see also pass through detail</i>							
Highway Planning and Construction	20.205		Y		2,443	29,769	32,212
Agency Totals				<u>456,453</u>	<u>4,018</u>	<u>29,769</u>	<u>490,240</u>
Federal Railroad Administration							
<i>Direct Awards</i>							
Department of Transportation (non-specific)	20.000		Y	1,829,930			1,829,930
Railroad Research and Development	20.313		Y	190,536	493,157		683,693
Railroad Development	20.314		Y		197		197
<i>Pass through from Others - see also pass through detail</i>							
Department of Transportation (non-specific)	20.000		Y	81,436			81,436
Railroad Research and Development	20.313		Y	137,116			137,116
Agency Totals				<u>2,239,018</u>	<u>493,354</u>		<u>2,732,372</u>
Federal Transit Administration (FTA)							
<i>Pass through from State of IL - see also pass through detail</i>							
Metropolitan Transportation Planning	20.505		Y		122,843		122,843
Agency Totals					<u>122,843</u>		<u>122,843</u>
US Department of Transportation (DOT)							
<i>Direct Awards</i>							
University Transportation Centers Program	20.701		Y	1,629,063	573,251		2,202,314
<i>Pass through from Others - see also pass through detail</i>							

Cluster: 1R&D

Major Agency: US Department of Transportation (DOT)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Department of Transportation (non-specific)	20.000		Y	309,741			309,741
Highway Research and Development Program	20.200		Y	8,087	169,101		177,188
Highway Planning and Construction	20.205		Y	237,175			237,175
Public Transportation Research	20.514		Y		9,929		9,929
State and Community Highway Safety	20.600		Y		5,209		5,209
University Transportation Centers Program	20.701		Y		333,427		333,427
PHMSA Pipeline Safety Program One Call Grant	20.721		Y		130,226		130,226
Transportation Planning, Research and Education	20.931		Y		86,067		86,067
<i>Pass through from State of IL - see also pass through detail</i>							
Highway Planning and Construction	20.205		Y	2,819,476	605,512	23,018	3,448,006
Metropolitan Transportation Planning	20.505		Y		95,273		95,273
State and Community Highway Safety	20.600		Y			244,638	244,638
Agency Totals				<u>5,003,542</u>	<u>2,007,995</u>	<u>267,656</u>	<u>7,279,193</u>

US Environmental Protection Agency (EPA)

US Environmental Protection Agency (EPA)

Direct Awards

Environmental Protection Agency (non-specific)	66.000		Y	19,271			19,271
Regional Wetland Program Development Grants	66.461		Y	280,706			280,706
Great Lakes Program	66.469		Y	163,552	489,793		653,345
Science To Achieve Results (STAR) Research Program	66.509		Y	1,611,996	135,096		1,747,092
P3 Award: National Student Design Competition for Sustainability	66.516		Y	50,948			50,948
Regional Agricultural IPM Grants	66.714		Y	21,021			21,021
Brownfields Training, Research, and Technical Assistance Grants and Cooperative Agreements	66.814		Y	11,700	66,293		77,993

Pass through from Others - see also pass through detail

Water Quality Management Planning	66.454		Y	28,351			28,351
ARRA - Capitalization Grants for Clean Water State Revolving Funds	66.458	Y	Y	290			290
Regional Wetland Program Development Grants	66.461		Y	35,459			35,459
Great Lakes Program	66.469		Y	22,713	29,261		51,974
Science To Achieve Results (STAR) Research Program	66.509		Y	125,410			125,410

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

Water Pollution Control State, Interstate, and Tribal Program Support	66.419		Y	30,905			30,905
Nonpoint Source Implementation Grants	66.460		Y	559,991			559,991

Cluster: 1R&D

Major Agency: US Environmental Protection Agency (EPA)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Great Lakes Program	66.469		Y		6,828		6,828
Beach Monitoring and Notification Program Implementation Grants	66.472		Y		10,192		10,192
Performance Partnership Grants	66.605		Y	201,833			201,833
Agency Totals				<u>3,164,146</u>	<u>737,463</u>		<u>3,901,609</u>
<u>US Health & Human Services (HHS)</u>							
Administration for Children and Families (ACF)							
<i>Direct Awards</i>							
Head Start	93.600		Y	19,749			19,749
Social Services Research and Demonstration	93.647		Y	25,730			25,730
<i>Pass through from Others - see also pass through detail</i>							
Promoting Safe and Stable Families	93.556		Y		28,886		28,886
University Centers for Excellence in Developmental Disabilities Education, Research, and Servi	93.632		Y		45,642		45,642
<i>Pass through from State of IL - see also pass through detail</i>							
Child Welfare Research Training or Demonstration	93.648		Y		1		1
Agency Totals				<u>45,479</u>	<u>74,529</u>		<u>120,008</u>
Administration on Aging (AOA)							
<i>Pass through from State of IL - see also pass through detail</i>							
Special Programs for the Aging_Title IV_and Title II_Discretionary Projects	93.048		Y		73,166		73,166
Agency Totals					<u>73,166</u>		<u>73,166</u>
Agency for Healthcare Research and Quality (AHRQ)							
<i>Direct Awards</i>							
Research on Healthcare Costs, Quality and Outcomes	93.226		Y		2,128,022		2,128,022
<i>Pass through from Others - see also pass through detail</i>							
Research on Healthcare Costs, Quality and Outcomes	93.226		Y		9,277		9,277
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		220,963		220,963
Agency Totals					<u>2,358,262</u>		<u>2,358,262</u>
Agency for Toxic Substances and Disease Registry (ATSDR)							
<i>Direct Awards</i>							
Great Lakes Human Health Effects Research	93.208		Y	12,920			12,920
Agency Totals				<u>12,920</u>			<u>12,920</u>
Center for Scientific Review							
<i>Direct Awards</i>							

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Biomedical Research and Research Training	93.859		Y		271,813		271,813
	Agency Totals				<u>271,813</u>		<u>271,813</u>
Centers for Disease Control and Prevention (CDC)							
<i>Direct Awards</i>							
Department of Health and Human Services (non-specific)	93.000		Y		754,405		754,405
Innovations in Applied Public Health Research	93.061		Y		-81		-81
Disabilities Prevention	93.184		Y		84,468		84,468
Occupational Safety and Health Program	93.262		Y	-15	26,989		26,974
Occupational Safety and Health Training Grants	93.263		Y		-1,210		-1,210
Centers for Disease Control and Prevention_ Investigations and Technical Assistance	93.283		Y		654,522		654,522
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		129,676		129,676
Innovations in Applied Public Health Research	93.061		Y		18,598		18,598
Public Health Emergency Preparedness	93.069		Y		2,546		2,546
Birth Defects and Developmental Disabilities - Prevention and Surveillance	93.073		Y		255,907		255,907
Injury Prevention and Control Research and State and Community Based Programs	93.136		Y		317,131		317,131
Immunization Research, Demonstration, Public Information and Education_Training and Clinical	93.185		Y		20,614		20,614
Centers for Disease Control and Prevention_ Investigations and Technical Assistance	93.283		Y		103,558		103,558
Centers for Disease Control and Prevention Affordable Care Act (ACA) Communities Puttin	93.520		Y		982		982
ARRA - Immunization	93.712	Y	Y		57,539		57,539
ARRA - Prevention and Wellness Communities Putting Prevention to Work Funding Opportun	93.724	Y	Y		13,671		13,671
Digestive Diseases and Nutrition Research	93.848		Y	7,316	967		8,283
HIV Demonstration, Research, Public and Professional Education Projects	93.941		Y		2,062		2,062
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surv	93.944		Y		-1,094		-1,094
<i>Pass through from State of IL - see also pass through detail</i>							
Disabilities Prevention	93.184		Y		68,060		68,060
Centers for Disease Control and Prevention_ Investigations and Technical Assistance	93.283		Y		-7		-7
PPHF 2012: Community Transfromation Grants and National Dissemination and Support for Co	93.531		Y		348,825		348,825
HIV Prevention Activities_Health Department Based	93.940		Y		17,848		17,848
	Agency Totals			<u>7,301</u>	<u>2,875,976</u>		<u>2,883,277</u>

Centers for Medicare and Medicaid Services

Pass through from Others - see also pass through detail

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Health Care Innovation Awards (HCIA)	93.610		Y		11,686		11,686
<i>Pass through from State of IL - see also pass through detail</i>							
State Planning and Establishment Grants for the Affordable Care Act (ACA)s Exchanges	93.525		Y		6,787		6,787
	Agency Totals				<u>18,473</u>		<u>18,473</u>
Food and Drug Administration (FDA)							
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		164,681		164,681
	Agency Totals				<u>164,681</u>		<u>164,681</u>
Health Resources and Services Administration (HRSA)							
<i>Direct Awards</i>							
Maternal and Child Health Federal Consolidated Programs	93.110		Y	53,589	614,849		668,438
Grants to Increase Organ Donations	93.134		Y	20,042			20,042
Health Careers Opportunity Program	93.822		Y		673,938		673,938
Area Health Education Centers Infrastructure Development Awards	93.824		Y		760,638		760,638
Special Projects of National Significance	93.928		Y		111,129		111,129
<i>Pass through from Others - see also pass through detail</i>							
Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program	93.505		Y		45,354		45,354
ARRA Grants to Health Center Programs	93.703	Y	Y		17,000		17,000
Rural Health Care Services Outreach, Rural Health Network Development and Small Health Ca	93.912		Y		38,729		38,729
Maternal and Child Health Services Block Grant to the States	93.994		Y		16,814		16,814
<i>Pass through from State of IL - see also pass through detail</i>							
Maternal and Child Health Federal Consolidated Programs	93.110		Y		181		181
	Agency Totals			<u>73,631</u>	<u>2,278,632</u>		<u>2,352,263</u>
HHS Office of the Director							
<i>Direct Awards</i>							
Trans-NIH Research Support	93.310		Y	724,826			724,826
	Agency Totals			<u>724,826</u>			<u>724,826</u>
HRSA/BHPR/DADPHP (Health Resources and Services)							
<i>Pass through from Others - see also pass through detail</i>							
AIDS Education and Training Centers	93.145		Y		76,039		76,039
Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program	93.505		Y		10,779		10,779
	Agency Totals				<u>86,818</u>		<u>86,818</u>

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
John E Fogarty International Center							
<i>Direct Awards</i>							
International Research and Research Training	93.989		Y		558,531		558,531
	Agency Totals				<u>558,531</u>		<u>558,531</u>
National Cancer Institute							
<i>Direct Awards</i>							
Department of Health and Human Services (non-specific)	93.000		Y		21,090		21,090
National Center for Research Resources	93.389		Y		4,594		4,594
Cancer Cause and Prevention Research	93.393		Y	391,137	9,515,089		9,906,226
Cancer Detection and Diagnosis Research	93.394		Y	1,878,327	917,025		2,795,352
Cancer Treatment Research	93.395		Y	508,450	2,501,611		3,010,061
Cancer Biology Research	93.396		Y	-109	1,482,680		1,482,571
Cancer Research Manpower	93.398		Y		595,527		595,527
Cancer Control	93.399		Y		2,759,866		2,759,866
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	38,823	10,410		49,233
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		161,773		161,773
Environmental Health	93.113		Y		51,190		51,190
Cancer Cause and Prevention Research	93.393		Y	69,807	222,815		292,622
Cancer Detection and Diagnosis Research	93.394		Y	316,020	33,549		349,569
Cancer Treatment Research	93.395		Y		178,285		178,285
Cancer Centers Support Grants	93.397		Y	4,666	90,602		95,268
Cancer Control	93.399		Y		242,755		242,755
	Agency Totals			<u>3,207,121</u>	<u>18,788,861</u>		<u>21,995,982</u>
National Center for Complementary & Alternative Medicine							
<i>Direct Awards</i>							
Research and Training in Complementary and Alternative Medicine	93.213		Y	1,993,183	1,672,257		3,665,440
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		45,507		45,507
<i>Pass through from Others - see also pass through detail</i>							
Research and Training in Complementary and Alternative Medicine	93.213		Y	-2,433	28,941		26,508
	Agency Totals			<u>1,990,750</u>	<u>1,746,705</u>		<u>3,737,455</u>
National Center for Health Statistics CDC							

Cluster: 1R&D
Major Agency: US Health & Human Services (HHS)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Department of Health and Human Services (non-specific)	93.000		Y		59,548		59,548
<i>Pass through from Others - see also pass through detail</i>							
PPHF 2012-Applied Leadership for Community Health Improvement	93.055		Y		17,861		17,861
Grants to States to Support Oral Health Workforce Activities	93.236		Y		16,086		16,086
	Agency Totals				<u>93,495</u>		<u>93,495</u>
National Center for Injury Prevention and Control							
<i>Direct Awards</i>							
Injury Prevention and Control Research and State and Community Based Programs	93.136		Y	219,440			219,440
Protection and Advocacy for Individuals with Mental Illness	93.138		Y		4,608		4,608
	Agency Totals			<u>219,440</u>	<u>4,608</u>		<u>224,048</u>
National Center for Research Resources							
<i>Direct Awards</i>							
National Center for Advancing Translational Sciences	93.350		Y		3,510,061		3,510,061
National Center for Research Resources	93.389		Y	171,585	939,248		1,110,833
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		228,689		228,689
ARRA - National Center for Research Resources, Recovery Act Construction Support	93.702	Y	Y		6,860,962		6,860,962
Aging Research	93.866		Y	84,259			84,259
<i>Pass through from Others - see also pass through detail</i>							
National Center for Research Resources	93.389		Y		179		179
	Agency Totals			<u>255,844</u>	<u>11,539,139</u>		<u>11,794,983</u>
National Eye Institute							
<i>Direct Awards</i>							
Family Violence Prevention and Services/Grants for Battered Women's Shelters_Grants to Stat	93.671		Y		137		137
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		75,680		75,680
Vision Research	93.867		Y	188,910	5,572,594		5,761,504
<i>Pass through from Others - see also pass through detail</i>							
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		Y		1,979		1,979
Vision Research	93.867		Y	9,802	1,110		10,912
	Agency Totals			<u>198,712</u>	<u>5,651,500</u>		<u>5,850,212</u>
National Heart Lung & Blood Institute							
<i>Direct Awards</i>							

Cluster: 1R&D
Major Agency: US Health & Human Services (HHS)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Department of Health and Human Services (non-specific)	93.000		Y		64,366		64,366
Trans-NIH Research Support	93.310		Y	154,265			154,265
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	148	132,672		132,820
Cardiovascular Diseases Research	93.837		Y	1,231,550	11,423,025		12,654,575
Lung Diseases Research	93.838		Y	327,753	15,039,468		15,367,221
Blood Diseases and Resources Research	93.839		Y	905,024	2,655,375		3,560,399
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		4,761		4,761
Preventive Medicine and Public Health Residency Training Program, Integrative Medicine Progr	93.117		Y		18,397		18,397
National Center on Sleep Disorders Research	93.233		Y		8,782		8,782
Cardiovascular Diseases Research	93.837		Y	53,299	353,049		406,348
Lung Diseases Research	93.838		Y		51,714		51,714
Blood Diseases and Resources Research	93.839		Y		2,433		2,433
Agency Totals				<u>2,672,039</u>	<u>29,754,042</u>		<u>32,426,081</u>
National Human Genome Research Institute							
<i>Direct Awards</i>							
Human Genome Research	93.172		Y	178,770	49,495		228,265
Agency Totals				<u>178,770</u>	<u>49,495</u>		<u>228,265</u>
National Inst of Arthritis & Musculoskeletal & Skin Diseases							
<i>Direct Awards</i>							
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		Y	619,918			619,918
Agency Totals				<u>619,918</u>			<u>619,918</u>
National Institute for Occupational Safety & Health							
<i>Direct Awards</i>							
Occupational Safety and Health Program	93.262		Y	79,191	2,451,905		2,531,096
Agency Totals				<u>79,191</u>	<u>2,451,905</u>		<u>2,531,096</u>
National Institute of Allergy & Infectious Diseases							
<i>Direct Awards</i>							
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	234,344	44,451		278,795
Allergy, Immunology and Transplantation Research	93.855		Y	2,498,609	5,277,571		7,776,180
Microbiology and Infectious Diseases Research	93.856		Y	-1,394	1,490,731		1,489,337
<i>Pass through from Others - see also pass through detail</i>							

Cluster: 1R&D
Major Agency: US Health & Human Services (HHS)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Allergy, Immunology and Transplantation Research	93.855		Y	190,666	1,840,216		2,030,882
Agency Totals				<u>2,922,225</u>	<u>8,652,969</u>		<u>11,575,194</u>
National Institute of Biomedical Imaging & Bioengineering							
<i>Direct Awards</i>							
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		Y	4,076,558	687,516		4,764,074
Child Health and Human Development Extramural Research	93.865		Y		445		445
Agency Totals				<u>4,076,558</u>	<u>687,961</u>		<u>4,764,519</u>
National Institute of Child Health & Human Development							
<i>Direct Awards</i>							
Department of Health and Human Services (non-specific)	93.000		Y	-443	80		-363
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	9,591	376,125		385,716
Child Health and Human Development Extramural Research	93.865		Y	2,765,392	4,169,454		6,934,846
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		-445		-445
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		-2,039		-2,039
Child Health and Human Development Extramural Research	93.865		Y	200,758	696,770		897,528
Vision Research	93.867		Y		32,127		32,127
Agency Totals				<u>2,975,298</u>	<u>5,272,072</u>		<u>8,247,370</u>
National Institute of Dental & Craniofacial Research							
<i>Direct Awards</i>							
Oral Diseases and Disorders Research	93.121		Y	300,386	2,401,575		2,701,961
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		10,994		10,994
<i>Pass through from Others - see also pass through detail</i>							
Oral Diseases and Disorders Research	93.121		Y	216,987	54,674		271,661
Agency Totals				<u>517,373</u>	<u>2,467,243</u>		<u>2,984,616</u>
National Institute of Diabetes & Digestive & Kidney Diseases							
<i>Direct Awards</i>							
Trans-NIH Research Support	93.310		Y		1,611,095		1,611,095
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	2	-233		-231
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		Y	2,639,052	7,059,609		9,698,661
Digestive Diseases and Nutrition Research	93.848		Y	67,276	198,679		265,955
Kidney Diseases Urology and Hematology Research	93.849		Y		108		108

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from Others - see also pass through detail</i>							
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		Y	95,861	450,432		546,293
Kidney Diseases Urology and Hematology Research	93.849		Y		226		226
Agency Totals				<u>2,802,191</u>	<u>9,319,916</u>		<u>12,122,107</u>
National Institute of Environmental & Health Sciences							
<i>Direct Awards</i>							
Environmental Health	93.113		Y	1,379,059	1,142,543		2,521,602
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		1,243		1,243
<i>Pass through from Others - see also pass through detail</i>							
Environmental Health	93.113		Y		246,489		246,489
Agency Totals				<u>1,379,059</u>	<u>1,390,275</u>		<u>2,769,334</u>
National Institute of General Medical Sciences							
<i>Direct Awards</i>							
Trans-NIH Research Support	93.310		Y	997,129			997,129
National Center for Research Resources	93.389		Y	349,029			349,029
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	-6,057			-6,057
Allergy, Immunology and Transplantation Research	93.855		Y	1,020,636			1,020,636
Biomedical Research and Research Training	93.859		Y	22,418,950	5,900,924		28,319,874
<i>Pass through from Others - see also pass through detail</i>							
National Center for Research Resources	93.389		Y	306,522			306,522
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		35,767		35,767
Biomedical Research and Research Training	93.859		Y		507,890		507,890
Agency Totals				<u>25,086,209</u>	<u>6,444,581</u>		<u>31,530,790</u>
National Institute of Mental Health							
<i>Direct Awards</i>							
Mental Health Research Grants	93.242		Y	2,185,801	10,018,165		12,203,966
Mental Health Research Career/Scientist Development Awards	93.281		Y		564,550		564,550
Mental Health National Research Service Awards for Research Training	93.282		Y		210,684		210,684
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		-1,392		-1,392
<i>Pass through from Others - see also pass through detail</i>							
Mental Health Research Grants	93.242		Y	88,847	135,079		223,926
Agency Totals				<u>2,274,648</u>	<u>10,927,086</u>		<u>13,201,734</u>

Cluster: 1R&D
Major Agency: US Health & Human Services (HHS)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
National Institute of Neurological Disorders & Stroke							
<i>Direct Awards</i>							
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		Y	715,523	3,089,871		3,805,394
<i>Pass through from Others - see also pass through detail</i>							
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		Y	167,197	82,374		249,571
	Agency Totals			<u>882,720</u>	<u>3,172,245</u>		<u>4,054,965</u>
National Institute of Nursing Research							
<i>Direct Awards</i>							
Nursing Research	93.361		Y	353,597	1,045,095		1,398,692
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		58,523		58,523
<i>Pass through from Others - see also pass through detail</i>							
Nursing Research	93.361		Y	14,118			14,118
	Agency Totals			<u>367,715</u>	<u>1,103,618</u>		<u>1,471,333</u>
National Institute on Aging							
<i>Direct Awards</i>							
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	8,521			8,521
Aging Research	93.866		Y	2,999,189	4,849,544		7,848,733
<i>Pass through from Others - see also pass through detail</i>							
Aging Research	93.866		Y	3,271	9,166		12,437
	Agency Totals			<u>3,010,981</u>	<u>4,858,710</u>		<u>7,869,691</u>
National Institute on Alcohol Abuse & Alcoholism							
<i>Direct Awards</i>							
Alcohol Research Programs	93.273		Y	167,718	3,012,198		3,179,916
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y	6	-142		-136
	Agency Totals			<u>167,724</u>	<u>3,012,056</u>		<u>3,179,780</u>
National Institute on Deafness & Other Hearing Disorders							
<i>Direct Awards</i>							
Research Related to Deafness and Communication Disorders	93.173		Y	532,579	244,381		776,960
<i>Pass through from Others - see also pass through detail</i>							
Research Related to Deafness and Communication Disorders	93.173		Y		1,256		1,256
	Agency Totals			<u>532,579</u>	<u>245,637</u>		<u>778,216</u>
National Institute on Drug Abuse							

Cluster: 1R&D
Major Agency: US Health & Human Services (HHS)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Drug Abuse and Addiction Research Programs	93.279		Y	1,901,085	1,942,435		3,843,520
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		-8,594		-8,594
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		149,142		149,142
	Agency Totals			<u>1,901,085</u>	<u>2,082,983</u>		<u>3,984,068</u>
National Institute on Minority Health & Health Disparities							
<i>Direct Awards</i>							
Minority Health and Health Disparities Research	93.307		Y		3,262,017		3,262,017
<i>Pass through from Others - see also pass through detail</i>							
Minority Health and Health Disparities Research	93.307		Y		1,928		1,928
	Agency Totals				<u>3,263,945</u>		<u>3,263,945</u>
National Institutes of Health (NIH)							
<i>Direct Awards</i>							
Department of Health and Human Services (non-specific)	93.000		Y		433,146		433,146
Environmental Health	93.113		Y		120,154		120,154
Oral Diseases and Disorders Research	93.121		Y		179,437		179,437
Research and Training in Complementary and Alternative Medicine	93.213		Y		312,951		312,951
Mental Health Research Grants	93.242		Y	771	1,286,029		1,286,800
Alcohol Research Programs	93.273		Y		440,765		440,765
Drug Abuse and Addiction Research Programs	93.279		Y		1,165,997		1,165,997
Mental Health Research Career/Scientist Development Awards	93.281		Y		353,241		353,241
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		Y	294,452	388,092		682,544
Trans-NIH Research Support	93.310		Y	29,195			29,195
Nursing Research	93.361		Y	132,204	607,237		739,441
National Center for Research Resources	93.389		Y		65,566		65,566
Cancer Cause and Prevention Research	93.393		Y	137,942	1,407,642		1,545,584
Cancer Detection and Diagnosis Research	93.394		Y	173,467	320,851		494,318
Cancer Treatment Research	93.395		Y		814,233		814,233
Cancer Biology Research	93.396		Y	187,160	764,687		951,847
Cancer Research Manpower	93.398		Y		115,238		115,238
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		682,310	9,593	691,903

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Cardiovascular Diseases Research	93.837		Y		2,001,788		2,001,788
Lung Diseases Research	93.838		Y		1,594,493		1,594,493
Blood Diseases and Resources Research	93.839		Y		872,095		872,095
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		Y		574,964		574,964
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		Y	746,865	108,391		855,256
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		Y	260,282	553,611		813,893
Allergy, Immunology and Transplantation Research	93.855		Y	305,228	285,336		590,564
Biomedical Research and Research Training	93.859		Y	2,603,893	1,835,612		4,439,505
Child Health and Human Development Extramural Research	93.865		Y	408,151	1,115,251		1,523,402
Aging Research	93.866		Y	279,538	375,357		654,895
Vision Research	93.867		Y	24,497	18,053		42,550
International Research and Research Training	93.989		Y		38,640		38,640
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y	51,756	405,480		457,236
Environmental Health	93.113		Y		163,557		163,557
Oral Diseases and Disorders Research	93.121		Y		76,792		76,792
Human Genome Research	93.172		Y	145,556			145,556
Research Related to Deafness and Communication Disorders	93.173		Y	237,551	179,114		416,665
Research and Training in Complementary and Alternative Medicine	93.213		Y	60,857	23,715		84,572
Research on Healthcare Costs, Quality and Outcomes	93.226		Y		42,833		42,833
National Center on Sleep Disorders Research	93.233		Y		210,145		210,145
Mental Health Research Grants	93.242		Y	192,667	36,417		229,084
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243		Y		-85		-85
Alcohol Research Programs	93.273		Y		170,409		170,409
Drug Abuse and Addiction Research Programs	93.279		Y	93,186	95,457		188,643
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		Y	145,957			145,957
Small Rural Hospital Improvement Grant Program	93.301		Y	43,309			43,309
Minority Health and Health Disparities Research	93.307		Y		81,670		81,670
Nursing Research	93.361		Y		6,041		6,041
National Center for Research Resources	93.389		Y	57,562			57,562
Cancer Cause and Prevention Research	93.393		Y	8,202	279,470		287,672
Cancer Detection and Diagnosis Research	93.394		Y	127,318	111,677		238,995

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Cancer Treatment Research	93.395		Y		123,687		123,687
Cancer Biology Research	93.396		Y	246,315	7,085		253,400
Cancer Centers Support Grants	93.397		Y		38,269		38,269
University Centers for Excellence in Developmental Disabilities Education, Research, and Servi	93.632		Y		41,844		41,844
Foster Care_Title IV-E	93.658		Y	5,187			5,187
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		110,179		110,179
ARRA - Prevention and Wellness Communities Putting Prevention to Work Funding Opportun	93.724	Y	Y		-2,411		-2,411
Cardiovascular Diseases Research	93.837		Y		152,188		152,188
Lung Diseases Research	93.838		Y		342,128		342,128
ARRA - Blood Diseases and Resources Research	93.839	Y	Y		126		126
Blood Diseases and Resources Research	93.839		Y		91,269		91,269
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		Y	116,413			116,413
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		Y	110,238	227,390		337,628
Kidney Diseases Urology and Hematology Research	93.849		Y		19,571		19,571
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		Y	141,138	745,084		886,222
Allergy, Immunology and Transplantation Research	93.855		Y	439,398	1,338,355		1,777,753
Microbiology and Infectious Diseases Research	93.856		Y		-3,776		-3,776
Biomedical Research and Research Training	93.859		Y	601,546	437,025		1,038,571
Child Health and Human Development Extramural Research	93.865		Y	193,647	413,614		607,261
Aging Research	93.866		Y	25,881	4,766		30,647
Vision Research	93.867		Y	84,939	71,554		156,493
HIV Demonstration, Research, Public and Professional Education Projects	93.941		Y		-35,237		-35,237
			Agency Totals	<u>8,712,268</u>	<u>24,836,569</u>	<u>9,593</u>	<u>33,558,430</u>
National Library of Medicine							
<i>Direct Awards</i>							
Department of Health and Human Services (non-specific)	93.000		Y		-14,200		-14,200
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		24,382		24,382
Medical Library Assistance	93.879		Y		437,318		437,318
			Agency Totals		<u>447,500</u>		<u>447,500</u>
Natl Center for Chronic Disease Prev & Health Promotion							
<i>Direct Awards</i>							
Centers for Research and Demonstration for Health Promotion and Disease Prevention	93.135		Y		4,295		4,295

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
				Agency Totals	<u>4,295</u>		<u>4,295</u>
Office of Research Infrastructure Programs (ORIP/OD)							
<i>Direct Awards</i>							
National Center for Research Resources	93.389		Y	52,668			52,668
				Agency Totals	<u>52,668</u>		<u>52,668</u>
Substance Abuse & Mental Health Services Admin (SAMHSA)							
<i>Direct Awards</i>							
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243		Y		335,929		335,929
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		5,624		5,624
<i>Pass through from State of IL - see also pass through detail</i>							
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243		Y		240,501		240,501
				Agency Totals	<u>582,054</u>		<u>582,054</u>
US Health & Human Services (HHS)							
<i>Direct Awards</i>							
Department of Health and Human Services (non-specific)	93.000		Y		-40,269		-40,269
Maternal and Child Health Federal Consolidated Programs	93.110		Y		692,229		692,229
Drug Abuse and Addiction Research Programs	93.279		Y		328,134		328,134
Biomedical Advanced Research and Development Authority (BARDA), Biodefense Medical Cou	93.360		Y		676,737		676,737
Nursing Research	93.361		Y		237,758		237,758
University Centers for Excellence in Developmental Disabilities Education, Research, and Servi	93.632		Y		569,954		569,954
ARRA - Strategic Health IT Advanced Research Projects (SHARP)	93.728	Y	Y	4,727,086			4,727,086
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		Y		53,405		53,405
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		Y		62,759		62,759
<i>Pass through from Others - see also pass through detail</i>							
Department of Health and Human Services (non-specific)	93.000		Y		456,120		456,120
Environmental Health	93.113		Y		31,381		31,381
Mental Health Research Grants	93.242		Y		22,462		22,462
Drug Abuse and Addiction Research Programs	93.279		Y		-5,236		-5,236
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283		Y		-1		-1
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		Y		1,759		1,759
Minority Health and Health Disparities Research	93.307		Y		-2,464		-2,464

Cluster: 1R&D

Major Agency: US Health & Human Services (HHS)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Trans-NIH Research Support	93.310		Y		-13,731		-13,731
Cancer Treatment Research	93.395		Y		133,157		133,157
Cancer Control	93.399		Y		-1,796		-1,796
Abandoned Infants	93.551		Y		41,693		41,693
Developmental Disabilities Projects of National Significance	93.631		Y		35,474		35,474
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	Y		-563		-563
ARRA - Head Start	93.708	Y	Y	19,250			19,250
ARRA - Blood Diseases and Resources Research	93.839	Y	Y		260,589		260,589
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		Y		22,667		22,667
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		Y		192,312		192,312
Kidney Diseases Urology and Hematology Research	93.849		Y		65,971		65,971
Allergy, Immunology and Transplantation Research	93.855		Y		76,226		76,226
Child Health and Human Development Extramural Research	93.865		Y		-10,525		-10,525
Aging Research	93.866		Y		44,484		44,484
Family and Community Violence Prevention Program	93.910		Y		19,256		19,256
HIV Demonstration, Research, Public and Professional Education Projects	93.941		Y		645		645
<i>Pass through from State of IL - see also pass through detail</i>							
Affordable Care Act (ACA) Personal Responsibility Education Program	93.092		Y	177,911			177,911
Maternal and Child Health Federal Consolidated Programs	93.110		Y		-900		-900
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243		Y	437,742	42,250		479,992
Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program	93.505		Y	413,984			413,984
State Planning and Establishment Grants for the Affordable Care Act (ACA)s Exchanges	93.525		Y		69,430		69,430
HIV Care Formula Grants	93.917		Y		38,716		38,716
Healthy Start Initiative	93.926		Y	71,388			71,388
Block Grants for Prevention and Treatment of Substance Abuse	93.959		Y	846,384			846,384
			Agency Totals	<u>6,693,745</u>	<u>4,100,083</u>		<u>10,793,828</u>

US NASA

Ames Research Center

Direct Awards

National Aeronautics and Space Administration (non-specific)

43.000 Y 48,332

48,332

Pass through from Others - see also pass through detail

National Aeronautics and Space Administration (non-specific)

43.000 Y 143,553

-264

143,289

Cluster: 1R&D
Major Agency: US NASA

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
				<u>191,885</u>	<u>-264</u>		<u>191,621</u>
Agency Totals							
Goddard Space Flight Center							
<i>Direct Awards</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y	52,563			52,563
Science	43.001		Y	11,801			11,801
Space Operations	43.007		Y	20,887			20,887
Agency Totals				<u>85,251</u>			<u>85,251</u>
Jet Propulsion Laboratory							
<i>Direct Awards</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y	167,606			167,606
Agency Totals				<u>167,606</u>			<u>167,606</u>
Marshall Space Flight Center							
<i>Pass through from Others - see also pass through detail</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y	5,276	63,390		68,666
Agency Totals				<u>5,276</u>	<u>63,390</u>		<u>68,666</u>
NASA Headquarters							
<i>Pass through from Others - see also pass through detail</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y	166,771			166,771
Agency Totals				<u>166,771</u>			<u>166,771</u>
NASA Shared Services Center							
<i>Direct Awards</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y	372,754	128,507		501,261
Science	43.001		Y		14,014		14,014
Aeronautics	43.002		Y	133,111	6,195		139,306
<i>Pass through from Others - see also pass through detail</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y		28,000		28,000
Science	43.001		Y		581		581
Agency Totals				<u>505,865</u>	<u>177,297</u>		<u>683,162</u>
US NASA							
<i>Direct Awards</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y	1,526,756	44,610		1,571,366
Science	43.001		Y	620,571	35,334		655,905

Cluster: 1R&D
Major Agency: US NASA

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Aeronautics	43.002		Y	580,356			580,356
<i>Pass through from Others - see also pass through detail</i>							
National Aeronautics and Space Administration (non-specific)	43.000		Y	648,677			648,677
Science	43.001		Y	198,474			198,474
Agency Totals				<u>3,574,834</u>	<u>79,944</u>		<u>3,654,778</u>
<u>US National Endowment for the Arts (NEA)</u>							
US National Endowment for the Arts (NEA)							
<i>Direct Awards</i>							
Promotion of the Arts_Grants to Organizations and Individuals	45.024		Y		10,000		10,000
Agency Totals					<u>10,000</u>		<u>10,000</u>
<u>US National Endowment for the Humanities (NEH)</u>							
US National Endowment for the Humanities (NEH)							
<i>Direct Awards</i>							
Promotion of the Humanities_Research	45.161		Y		192,071		192,071
Promotion of the Humanities_Office of Digital Humanities	45.169		Y	17,130	9,769		26,899
<i>Pass through from Others - see also pass through detail</i>							
Promotion of the Humanities_Federal/State Partnership	45.129		Y		2,433		2,433
Promotion of the Humanities_Office of Digital Humanities	45.169		Y	26,737			26,737
Agency Totals				<u>43,867</u>	<u>204,273</u>		<u>248,140</u>
<u>US National Science Foundation (NSF)</u>							
US National Science Foundation (NSF)							
<i>Direct Awards</i>							
National Science Foundation (non-specific)	47.000		Y		3,938		3,938
Engineering Grants	47.041		Y	15,721,415	2,214,583		17,935,998
Mathematical and Physical Sciences	47.049		Y	17,624,823	5,546,792	20,757	23,192,372
Geosciences	47.050		Y	5,758,890	150,218		5,909,108
Computer and Information Science and Engineering	47.070		Y	12,663,797	4,110,648	18,866	16,793,311
Biological Sciences	47.074		Y	6,923,521	1,859,558	-12,198	8,770,881
Social, Behavioral, and Economic Sciences	47.075		Y	2,965,471	266,648		3,232,119
Education and Human Resources	47.076		Y	3,145,819	3,898,823		7,044,642
Polar Programs	47.078		Y	396,468			396,468

Cluster: 1R&D

Major Agency: US National Science Foundation (NSF)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Office of International and Integrative Activities	47.079		Y	62,627	201,984		264,611
Office of Cyberinfrastructure	47.080		Y	161,876,118	162,052		162,038,170
ARRA - Trans-NSF Recovery Act Research Support	47.082	Y	Y	5,694,893	2,293,026		7,987,919
<i>Pass through from Others - see also pass through detail</i>							
National Science Foundation (non-specific)	47.000		Y	74,825	102,553		177,378
Engineering Grants	47.041		Y	3,071,441	33,566		3,105,007
Mathematical and Physical Sciences	47.049		Y	2,301,875	23,854		2,325,729
Geosciences	47.050		Y	161,180	7,261		168,441
Computer and Information Science and Engineering	47.070		Y	131,184	111,201		242,385
Biological Sciences	47.074		Y	477,732			477,732
Social, Behavioral, and Economic Sciences	47.075		Y	163,670	7,443		171,113
Education and Human Resources	47.076		Y	37,508	207,136	6,075	250,719
Polar Programs	47.078		Y		41,926		41,926
Office of International and Integrative Activities	47.079		Y	6,512	302,722		309,234
Office of Cyberinfrastructure	47.080		Y	1,176,743	329,594		1,506,337
Office of Experimental Program to Stimulate Competitive Research	47.081		Y		44,708		44,708
ARRA - Trans-NSF Recovery Act Research Support	47.082	Y	Y	546,221	128,961		675,182
Agency Totals				<u>240,982,733</u>	<u>22,049,195</u>	<u>33,500</u>	<u>263,065,428</u>

US Nuclear Regulatory Commission

US Nuclear Regulatory Commission

Direct Awards

Nuclear Regulatory Commission (non-specific)	77.000		Y	51,381			51,381
Agency Totals				<u>51,381</u>			<u>51,381</u>

Veterans Administration (VA)

Jesse Brown VA Medical Center

Direct Awards

Department of Veterans' Affairs (non-specific)	64.000		Y		2,210,378		2,210,378
Agency Totals					<u>2,210,378</u>		<u>2,210,378</u>

VA Hines Hospital

Direct Awards

Department of Veterans' Affairs (non-specific)	64.000		Y		159,690		159,690
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Cluster: 1R&D
Major Agency: Veterans Administration (VA)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Agency Totals					<u>159,690</u>		<u>159,690</u>
VA West Side Medical Center							
<i>Direct Awards</i>							
Department of Veterans' Affairs (non-specific)	64.000		Y		-74,512		-74,512
Agency Totals					<u>-74,512</u>		<u>-74,512</u>
Veterans Administration (VA)							
<i>Direct Awards</i>							
Department of Veterans' Affairs (non-specific)	64.000		Y		61,176		61,176
Agency Totals					<u>61,176</u>		<u>61,176</u>
<u>Vietnam Education Foundation</u>							
Vietnam Education Foundation							
<i>Direct Awards</i>							
Other Awards	99.999		Y		29,634		29,634
Agency Totals					<u>29,634</u>		<u>29,634</u>
Cluster Totals				<u>471,321,995</u>	<u>229,252,963</u>	<u>515,222</u>	<u>701,090,180</u>

Cluster: Aging

US Health & Human Services (HHS)

US Health & Human Services (HHS)

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

Special Programs for the Aging_ Title III, Part B_ Grants for Supportive Services and Senior Cent	93.044		N		2,176,508		2,176,508
Agency Totals					<u>2,176,508</u>		<u>2,176,508</u>
Cluster Totals					<u>2,176,508</u>		<u>2,176,508</u>

Cluster: CCDF

US Health & Human Services (HHS)

National Institutes of Health (NIH)

Pass through from Others - see also pass through detail

Child Care and Development Block Grant	93.575		Y	4,992			4,992
Agency Totals					<u>4,992</u>		<u>4,992</u>

US Health & Human Services (HHS)

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

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

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Child Care and Development Block Grant	93.575		Y	934,687			934,687
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596		Y	1,021,649			1,021,649
Agency Totals				<u>1,956,336</u>			<u>1,956,336</u>
Cluster Totals				<u>1,961,328</u>			<u>1,961,328</u>

Cluster: CDBG - Entitlement Grants

Housing & Urban Development (HUD)

Housing & Urban Development (HUD)

Pass through from Others - see also pass through detail

Community Development Block Grants/Entitlement Grants	14.218		N	5,132			5,132
Agency Totals				<u>5,132</u>			<u>5,132</u>
Cluster Totals				<u>5,132</u>			<u>5,132</u>

Cluster: Child Nutrition

US Department of Agriculture (USDA)

US Department of Agriculture (USDA)

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

Special Milk Program for Children	10.556		N	5,925			5,925
Summer Food Service Program for Children	10.559		N	7,742	9,926		17,668
Agency Totals				<u>13,667</u>	<u>9,926</u>		<u>23,593</u>

USDA Food and Nutrition Service (FNS)

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

Summer Food Service Program for Children	10.559		N	6,994			6,994
Agency Totals				<u>6,994</u>			<u>6,994</u>
Cluster Totals				<u>20,661</u>	<u>9,926</u>		<u>30,587</u>

Cluster: Educational Technology State Grants

US Department of Education

US Department of Education

Pass through from Others - see also pass through detail

ARRA - Education Technology State Grants, Recovery Act	84.386	Y	N	5			5
Agency Totals				<u>5</u>			<u>5</u>

Cluster: Educational Technology State Grants

Major Agency: US Department of Education

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Cluster Totals				<u>5</u>			<u>5</u>

Cluster: Fish and Wildlife

US Department of Interior

US Fish & Wildlife

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

Wildlife Restoration and Basic Hunter Education	15.611		N	55,091			55,091
Agency Totals				<u>55,091</u>			<u>55,091</u>
Cluster Totals				<u>55,091</u>			<u>55,091</u>

Cluster: Health Centers

US Health & Human Services (HHS)

Health Resources and Services Administration (HRSA)

Direct Awards

Consolidated Health Centers (Community Health Centers, Migrant Health Centers, Health Care	93.224		N		2,410,197		2,410,197
Agency Totals					<u>2,410,197</u>		<u>2,410,197</u>
Cluster Totals					<u>2,410,197</u>		<u>2,410,197</u>

Cluster: Highway Planning and Construction

US Department of Transportation (DOT)

Federal Highway Administration (FHWA)

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

Highway Planning and Construction	20.205		N	2,916,928			2,916,928
Agency Totals				<u>2,916,928</u>			<u>2,916,928</u>

US Department of Transportation (DOT)

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

Highway Planning and Construction	20.205		N	21,000		24,031	45,031
Agency Totals				<u>21,000</u>		<u>24,031</u>	<u>45,031</u>
Cluster Totals				<u>2,937,928</u>		<u>24,031</u>	<u>2,961,959</u>

Cluster: Highway Safety

US Department of Transportation (DOT)

Cluster: Highway Safety

Major Agency: US Department of Transportation (DOT)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
US Department of Transportation (DOT)							
<i>Pass through from State of IL - see also pass through detail</i>							
State and Community Highway Safety	20.600		N			756,809	756,809
Alcohol Impaired Driving Countermeasures Incentive Grants I	20.601		N			288,428	288,428
State Traffic Safety Information System Improvement Grants	20.610		N			18,314	18,314
Agency Totals						<u>1,063,551</u>	<u>1,063,551</u>
Cluster Totals						<u>1,063,551</u>	<u>1,063,551</u>

Cluster: JAG Program

US Department of Justice (DOJ)

National Institute of Justice

Pass through from Others - see also pass through detail

ARRA - Recovery Act - Eward Byrne Memorial Justice Assistance Grant (JAG) Program/ Grant	16.803	Y	N	41,395			41,395
Agency Totals				<u>41,395</u>			<u>41,395</u>

US Department of Justice (DOJ)

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

ARRA - Recovery Act - Eward Byrne Memorial Justice Assistance Grant (JAG) Program/ Grant	16.803	Y	N	108,154			108,154
Agency Totals				<u>108,154</u>			<u>108,154</u>
Cluster Totals				<u>149,549</u>			<u>149,549</u>

Cluster: Other Programs

Corporation for National & Community Service

Corporation for National & Community Service

Pass through from Others - see also pass through detail

Social Innovation Fund	94.019		N		248,519		248,519
<i>Pass through from State of IL - see also pass through detail</i>							
AmeriCorps	94.006		N		27,901		27,901
Agency Totals					<u>276,420</u>		<u>276,420</u>

Housing & Urban Development (HUD)

Housing & Urban Development (HUD)

Direct Awards

Supportive Housing Program	14.235		N		48,706		48,706
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Cluster: Other Programs

Major Agency: Housing & Urban Development (HUD)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Housing Opportunities for Persons with AIDS	14.241		N		78,678		78,678
<i>Pass through from Others - see also pass through detail</i>							
Housing Opportunities for Persons with AIDS	14.241		N		-2,384		-2,384
Homeless Prevention and Rapid Re-Housing Program Technical Assistance	14.262		N		-1,946		-1,946
Community Challenge Planning Grants and the Department of Transportation's TIGER II Planni	14.704		N		10,000		10,000
HUD Sub FPI C-DEN-02370	14.unk		N	68,304			68,304
HUD Sub FPI C-OPC-02370	14.unk		N	61,701			61,701
HUD Sub Knox County 2012-01867	14.unk		N	253			253
HUD Sub Normal 2012-05153	14.unk		N	30,272			30,272
<i>Pass through from State of IL - see also pass through detail</i>							
Housing Opportunities for Persons with AIDS	14.241		N		160,632		160,632
Agency Totals				<u>160,530</u>	<u>293,686</u>		<u>454,216</u>
<u>Institute of Museum & Library Services (IMLS)</u>							
Institute of Museum & Library Services (IMLS)							
<i>Direct Awards</i>							
Museums for America	45.301		N		20,221		20,221
National Leadership Grants	45.312		N	161,957			161,957
Laura Bush 21st Century Librarian Program	45.313		N	1,043,754			1,043,754
<i>Pass through from Others - see also pass through detail</i>							
21st Century Museum Professionals	45.307		N	2,315			2,315
Laura Bush 21st Century Librarian Program	45.313		N		2,731		2,731
<i>Pass through from State of IL - see also pass through detail</i>							
Grants to States	45.310		N	253,657		88,112	341,769
Laura Bush 21st Century Librarian Program	45.313		N			39,059	39,059
Agency Totals				<u>1,461,683</u>	<u>22,952</u>	<u>127,171</u>	<u>1,611,806</u>
<u>National Archives & Records Administration</u>							
National Historical Publications & Records Commission NHPRC							
<i>Direct Awards</i>							
National Historical Publications and Records Grants	89.003		N		16,391		16,391
Agency Totals					<u>16,391</u>		<u>16,391</u>
<u>Peace Corps</u>							

Cluster: Other Programs
Major Agency: Peace Corps

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Peace Corps							
<i>Direct Awards</i>							
Other Awards	99.999		N	17,382			17,382
	Agency Totals			<u>17,382</u>			<u>17,382</u>
<u>Tennessee Valley Authority (TVA)</u>							
Tennessee Valley Authority (TVA)							
<i>Pass through from Others - see also pass through detail</i>							
TVA Energy Research and Technology Applications	62.001		N	2,488			2,488
	Agency Totals			<u>2,488</u>			<u>2,488</u>
<u>United States Agency for International Development (AID)</u>							
United States Agency for International Development (AID)							
<i>Direct Awards</i>							
USAID Foreign Assistance for Programs Overseas	98.001		N	2,093,372			2,093,372
<i>Pass through from Others - see also pass through detail</i>							
USAID Foreign Assistance for Programs Overseas	98.001		N	95,648			95,648
AID Sub FL 2011-05623 UF11134	98.unk		N	7,935			7,935
AID Sub ICARDA Proj 1300	98.unk		N	8,998			8,998
AID Sub WIIAD 6172-12-01	98.unk		N	16,647			16,647
Chemonics DFD-I-00-05-00219-00	98.unk		N		25,575		25,575
Creative Assoc Internat'l_HSP004	98.unk		N		26,989		26,989
Creative Associates Intl HSP001	98.unk		N		23,090		23,090
	Agency Totals			<u>2,222,600</u>	<u>75,654</u>		<u>2,298,254</u>
<u>United States Department of the Treasury</u>							
United States Department of the Treasury							
<i>Direct Awards</i>							
TREAS 2012-06156 IPA	21.unk		N	30,606			30,606
	Agency Totals			<u>30,606</u>			<u>30,606</u>
<u>United States Institute of Peace</u>							
United States Institute of Peace							
<i>Direct Awards</i>							
Public Education for Peacebuilding Awards Program	91.004		N	2,000			2,000

Cluster: Other Programs
Major Agency: United States Institute of Peace

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
USIP 2013-02346	91.unk		N	2,000			2,000
	Agency Totals			<u>4,000</u>			<u>4,000</u>
<u>US Army Engineer Research and Development Center</u>							
US Army Engineer Research and Development Center							
<i>Direct Awards</i>							
Army CERL W81EWF21987601	12.unk		N	74,849			74,849
	Agency Totals			<u>74,849</u>			<u>74,849</u>
<u>US Department of Agriculture (USDA)</u>							
National Institute of Food and Agriculture/USDA							
<i>Direct Awards</i>							
Grants for Agricultural Research, Special Research Grants	10.200		N	127,910	624		128,534
Food and Agricultural Sciences National Needs Graduate Fellowship Grants	10.210		N	42,393			42,393
Higher Education Multicultural Scholars Program	10.220		N	38,441			38,441
Integrated Programs	10.303		N	434,420			434,420
Beginning Farmer and Rancher Development Program	10.311		N	107,142			107,142
Cooperative Extension Service	10.500		Y	8,963,728			8,963,728
<i>Pass through from Others - see also pass through detail</i>							
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203		N	5,018			5,018
Sustainable Agriculture Research and Education	10.215		N	19,105			19,105
Beginning Farmer and Rancher Development Program	10.311		N	48,314			48,314
Cooperative Extension Service	10.500		Y	23,717			23,717
	Agency Totals			<u>9,810,188</u>	<u>624</u>		<u>9,810,812</u>
Shoshone National Forest							
<i>Direct Awards</i>							
CAL AG 2012-NTN1-33	10.unk		N	1,968			1,968
CAL AG 2013-NTN1-33	10.unk		N	4,050			4,050
	Agency Totals			<u>6,018</u>			<u>6,018</u>
US Department of Agriculture (USDA)							
<i>Direct Awards</i>							
Food and Agricultural Sciences National Needs Graduate Fellowship Grants	10.210		N	42,875			42,875
Cochran Fellowship Program-International Training-Foreign Participant	10.962		N	12,721			12,721

Cluster: Other Programs

Major Agency: US Department of Agriculture (USDA)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
AG 12-9419-0157-CA	10.unk		N	52,421			52,421
AG 13-9419-0157-CA	10.unk		N	7,387			7,387
<i>Pass through from Others - see also pass through detail</i>							
Grants for Agricultural Research, Special Research Grants	10.200		N	14,987			14,987
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203		N	13,800			13,800
Grants for Agricultural Research_Competitive Research Grants	10.206		N	1,030			1,030
1890 Institution Capacity Building Grants	10.216		N	15,534			15,534
Integrated Programs	10.303		N	26,027			26,027
Agriculture and Food Research Initiative (AFRI)	10.310		N	51,849			51,849
Cooperative Extension Service	10.500		Y	203,059			203,059
Food for Education	10.608		N	5,807			5,807
Cochran Fellowship Program-International Training-Foreign Participant	10.962		N	4,062			4,062
AG Sub KSU S13123	10.unk		N	544			544
AG Sub KY 3048107834-11-340	10.unk		N	45,863			45,863
AG Sub NE 2011-06136 TTA	10.unk		N	28,669			28,669
AG Sub TTA WVU URC09A&FUIUC	10.unk		N	52,902			52,902
AG Sub UK 3048109631-13-038	10.unk		N	13,601			13,601
CAL AG 2012-NTN1-21	10.unk		N	1,640			1,640
CAL AG 2013-NTN1-21	10.unk		N	3,378			3,378
<i>Pass through from State of IL - see also pass through detail</i>							
Specialty Crop Block Grant Program - Farm Bill	10.170		N	3,067			3,067
Special Supplemental Nutrition Program for Women, Infants, and Children	10.557		N		102,224		102,224
Child and Adult Care Food Program	10.558		N	24,969	13,056		38,025
	Agency Totals			<u>626,192</u>	<u>115,280</u>		<u>741,472</u>
USDA Agricultural Research Service (ARS)							
<i>Direct Awards</i>							
Agricultural Research_Basic and Applied Research	10.001		N	15,377			15,377
	Agency Totals			<u>15,377</u>			<u>15,377</u>
USDA Animal & Plant Health Inspection Serv (APHIS)							
<i>Direct Awards</i>							
Plant and Animal Disease, Pest Control, and Animal Care	10.025		N	34,167			34,167
AG 12-1001-0802-CA	10.unk		N	36,416			36,416

Cluster: Other Programs

Major Agency: US Department of Agriculture (USDA)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
AG 12-9419-0118-CA	10.unk		N	11,550			11,550
AG 13-1001-0802-CA	10.unk		N	2,900			2,900
			Agency Totals	<u>85,033</u>			<u>85,033</u>
USDA Coop State Rsrch Educ & Ext Serv (CSREES)							
<i>Direct Awards</i>							
Grants for Agricultural Research, Special Research Grants	10.200		N	56,066			56,066
Integrated Programs	10.303		N	13,843			13,843
International Science and Education Grants	10.305		N	20,889			20,889
<i>Pass through from Others - see also pass through detail</i>							
Integrated Programs	10.303		N	84,853			84,853
Cooperative Extension Service	10.500		Y	12,440			12,440
			Agency Totals	<u>188,091</u>			<u>188,091</u>
USDA Food and Nutrition Service (FNS)							
<i>Pass through from Others - see also pass through detail</i>							
AG Sub UKRF 3048108673-12-456	10.unk		N	12,704			12,704
<i>Pass through from State of IL - see also pass through detail</i>							
Child and Adult Care Food Program	10.558		N			19,653	19,653
			Agency Totals	<u>12,704</u>		<u>19,653</u>	<u>32,357</u>
USDA Foreign Agricultural Service (FAS)							
<i>Direct Awards</i>							
Technical Agricultural Assistance	10.960		N	11,959			11,959
			Agency Totals	<u>11,959</u>			<u>11,959</u>
USDA Forest Service (FS)							
<i>Direct Awards</i>							
Agricultural Research_Basic and Applied Research	10.001		N	2,700			2,700
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203		N	10,068			10,068
AG 10-PA-11090800-012	10.unk		N	11,356			11,356
CAL AG 2010-NTN1-50	10.unk		N	-1,459			-1,459
CAL AG 2012-MDN2-12	10.unk		N	5,698			5,698
CAL AG 2012-MDN2-5	10.unk		N	9,876			9,876
CAL AG 2012-NTN-50	10.unk		N	1,968			1,968
CAL AG 2012-NTN-WA98	10.unk		N	2,032			2,032

Cluster: Other Programs

Major Agency: US Department of Agriculture (USDA)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
CAL AG 2013-MDN2-12 MN16	10.unk		N	4,178			4,178
CAL AG 2013-NTN-WA98	10.unk		N	4,050			4,050
CAL AG-3395-P-13-0021 VA99	10.unk		N	4,050			4,050
<i>Pass through from State of IL - see also pass through detail</i>							
Cooperative Forestry Assistance	10.664		N	156,593			156,593
	Agency Totals			<u>211,110</u>			<u>211,110</u>
USDA Natural Resources Conservation Service (NRCS)							
<i>Direct Awards</i>							
Environmental Quality Incentives Program	10.912		N	45,119			45,119
	Agency Totals			<u>45,119</u>			<u>45,119</u>
USDA Risk Management Agency (RMA)							
<i>Direct Awards</i>							
Commodity Partnerships for Small Agricultural Risk Management Education Sessions	10.459		N	60,305			60,305
	Agency Totals			<u>60,305</u>			<u>60,305</u>
<u>US Department of Commerce</u>							
Economic Development Administration							
<i>Direct Awards</i>							
Economic Development_Technical Assistance	11.303		N	187,100			187,100
	Agency Totals			<u>187,100</u>			<u>187,100</u>
US Department of Commerce							
<i>Direct Awards</i>							
Sea Grant Support	11.417		N	1,118,019	132,286		1,250,305
ARRA - Broadband Technology Opportunities Program (BTOP)	11.557	Y	Y	8,525,079			8,525,079
Measurement and Engineering Research and Standards	11.609		N	9,100			9,100
<i>Pass through from Others - see also pass through detail</i>							
Sea Grant Support	11.417		N	13,413			13,413
Special Projects	11.553		N	24,192			24,192
COM Sub PCI 2012-00572	11.unk		N	38,085			38,085
	Agency Totals			<u>9,727,888</u>	<u>132,286</u>		<u>9,860,174</u>
US Dept of Commerce Natl Telecomm & Info Admin (NTIA)							
<i>Pass through from Others - see also pass through detail</i>							
COM SUB AWSCT 2010-06147	11.unk		N	37,550			37,550

Cluster: Other Programs
Major Agency: US Department of Commerce

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Agency Totals				<u>37,550</u>			<u>37,550</u>
US Dept of Commerce NOAA							
<i>Direct Awards</i>							
Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference	11.400		N	90,106			90,106
Sea Grant Support	11.417		N	687,163			687,163
Marine Sanctuary Program	11.429		N	50,725			50,725
COM DG133F-11-SE-2184	11.unk		N	27,230			27,230
COM EA133E10CN0168	11.unk		N	592,700			592,700
COM WE133R12SE0238	11.unk		N	12,701			12,701
<i>Pass through from Others - see also pass through detail</i>							
Sea Grant Support	11.417		N	20,258			20,258
National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	11.432		N	26,830			26,830
Agency Totals				<u>1,507,713</u>			<u>1,507,713</u>
US Patent and Trademark Office							
<i>Direct Awards</i>							
USPTO 2013-02567 IPA	11.unk		N	49,028			49,028
Agency Totals				<u>49,028</u>			<u>49,028</u>
<u>US Department of Defense (DoD)</u>							
Air Force							
<i>Pass through from Others - see also pass through detail</i>							
AF Sub MATSYS 2012-02041 TTA	12.unk		N	2,754			2,754
Agency Totals				<u>2,754</u>			<u>2,754</u>
Air Force Materiel Command							
<i>Direct Awards</i>							
AF 2011-02381 IPA	12.unk		N	178,817			178,817
Agency Totals				<u>178,817</u>			<u>178,817</u>
Air Force Office of Scientific Research (AFOSR)							
<i>Direct Awards</i>							
Air Force Defense Research Sciences Program	12.800		N	341,000			341,000
<i>Pass through from Others - see also pass through detail</i>							
Air Force Defense Research Sciences Program	12.800		N	3,160			3,160
AF Sub CWRU 2011-01671 TTA	12.unk		N	2,030			2,030

Cluster: Other Programs

Major Agency: US Department of Defense (DoD)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
AF Sub PS 2012-06120-00 TTA	12.unk		N	12,000			12,000
	Agency Totals			<u>358,190</u>			<u>358,190</u>
Army							
<i>Direct Awards</i>							
Basic Scientific Research	12.431		N	40,554			40,554
ARMY NAFBAL13-M0175	12.unk		N	19,095			19,095
Army W91SMC-12-P-0120	12.unk		N	5,850			5,850
	Agency Totals			<u>65,499</u>			<u>65,499</u>
Army CERL							
<i>Direct Awards</i>							
Army W9132T-12-P-0059 FUA	12.unk		N	6,283			6,283
	Agency Totals			<u>6,283</u>			<u>6,283</u>
Army Research Office (ARO)							
<i>Direct Awards</i>							
Basic Scientific Research	12.431		N	177,792			177,792
	Agency Totals			<u>177,792</u>			<u>177,792</u>
CERL Champaign							
<i>Direct Awards</i>							
Military Construction, National Guard	12.400		N	932,938			932,938
Army W9132T-10-P-0055 TTA	12.unk		N	1,873			1,873
Army W9132T-10-P-0058 FUA	12.unk		N	5,061			5,061
Army W9132T-10-P-0060 TTA	12.unk		N	3,102			3,102
Army W9132T-10-P-0079 FUA	12.unk		N	150			150
Army W9132T-10-P-0112 FUA	12.unk		N	908			908
Army W9132T-10-P-0113 FUA	12.unk		N	990			990
Army W9132T-11-P-0063 FUA	12.unk		N	19,959			19,959
	Agency Totals			<u>964,981</u>			<u>964,981</u>
Defense Logistics Agency							
<i>Direct Awards</i>							
DLA DSCP SP4701-08-D-0015	12.unk		N	1,947			1,947
	Agency Totals			<u>1,947</u>			<u>1,947</u>
Office of Naval Research (ONR)							

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

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Navy N00014-12-1-0877	12.unk		N	200,000			200,000
	Agency Totals			<u>200,000</u>			<u>200,000</u>
US Army Corps of Engineers							
<i>Direct Awards</i>							
Army W9132T-12-P-0015	12.unk		N	2,337			2,337
ARMY W9132T-12-P-0017 FUA	12.unk		N	834			834
	Agency Totals			<u>3,171</u>			<u>3,171</u>
US Army Engineering District							
<i>Direct Awards</i>							
Army W912P6-08-C-0029	12.unk		N	99,247			99,247
	Agency Totals			<u>99,247</u>			<u>99,247</u>
US Army Medical Research Acquisition							
<i>Direct Awards</i>							
Military Medical Research and Development	12.420		N	27,976			27,976
	Agency Totals			<u>27,976</u>			<u>27,976</u>
US Department of Defense (DoD)							
<i>Pass through from Others - see also pass through detail</i>							
ARMY SUB MATSYS TTA 2013-03967	12.unk		N	22,132			22,132
	Agency Totals			<u>22,132</u>			<u>22,132</u>
<u>US Department of Education</u>							
US Department of Education							
<i>Direct Awards</i>							
National Resource Centers Program for Foreign Language and Area Studies or Foreign Langua	84.015		N	2,461,219			2,461,219
Undergraduate International Studies and Foreign Language Programs	84.016		N	73,405			73,405
Higher Education_Institutional Aid	84.031		N		391,477		391,477
Fund for the Improvement of Postsecondary Education	84.116		N	171,846	186,500		358,346
Graduate Assistance in Areas of National Need	84.200		N	280,541			280,541
Centers for International Business Education	84.220		N	158,177			158,177
Special Education - Personnel Development to Improve Services and Results for Children with	84.325		N	870,117	2,003,109		2,873,226
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334		N	224,992			224,992
Child Care Access Means Parents in School	84.335		N	48,261			48,261

Cluster: Other Programs
Major Agency: US Department of Education

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Early Reading First	84.359		N	8,116	222,071		230,187
English Language Acquisition State Grants	84.365		N	53,612	433,557		487,169
Strengthening Minority-Serving Institutions	84.382		N		407,286		407,286
DED FY06 Fed Program	84.unk		N		4,187		4,187
DED T195N070300-11	84.unk		N		60,027		60,027
DED T195N070301-11	84.unk		N		335,008		335,008
DED T195N070309-11	84.unk		N		161,245		161,245
<i>Pass through from Others - see also pass through detail</i>							
Fund for the Improvement of Postsecondary Education	84.116		N	13,895	10,505		24,400
Magnet Schools Assistance	84.165		N	33,476			33,476
Twenty-First Century Community Learning Centers	84.287		N	11,286			11,286
Improving Teacher Quality State Grants	84.367		N	7,919	37,145		45,064
Special Education_Technical Assistance on State Data Collection	84.373		N	55,926			55,926
DE SUB AIR 00444-2173.012	84.unk		N	5,252			5,252
DE Sub NWPC 08-IL07	84.unk		N	21,297			21,297
DE Sub WPS BW PO 132734	84.unk		N	8,363			8,363
National Writing Project-07-IL04	84.unk		N		4,676		4,676
<i>Pass through from State of IL - see also pass through detail</i>							
Career and Technical Education -- Basic Grants to States	84.048		N	642,834			642,834
ARRA - Rehabilitation Services_Vocational Rehabilitation Grants to States	84.126	Y	N		-6,913		-6,913
Rehabilitation Services_Vocational Rehabilitation Grants to States	84.126		N		90,904		90,904
Mathematics and Science Partnerships	84.366		N	11,326			11,326
Improving Teacher Quality State Grants	84.367		N	267,774			267,774
College Access Challenge Grant Program	84.378		N		423,306		423,306
ARRA - Education Jobs Fund	84.410	Y	N	2,530			2,530
Race to the Top	84.413		N	193,576	56,772		250,348
				<u>Agency Totals</u>	<u>5,625,740</u>	<u>4,820,862</u>	<u>10,446,602</u>

US Department of Energy (DOE)

Argonne National Lab

Direct awards from DOE lab - see also pass through detail

DOE ANL 2A-38695 FUA	81.unk		N	1,122			1,122
DOE ANL 9J-30281-0013A	81.unk		N	91,263			91,263

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

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
DOE ANL FUA 2011-01253 PO 0A-56638	81.unk		N	-1,320			-1,320
DOE ANL FUA 8A-06231	81.unk		N	3,772			3,772
DOE ANL PO 9A-30386 TTA	81.unk		N	5,570			5,570
	Agency Totals			<u>100,407</u>			<u>100,407</u>
DOE Fellowships							
<i>Direct Awards</i>							
DOE OR FELLOW	81.unk		N	1,766			1,766
	Agency Totals			<u>1,766</u>			<u>1,766</u>
Fermilab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
DOE FERMI 2013-01688 FUA PO#609784	81.unk		N	9,640			9,640
DOE FERMI 608189 FLLW	81.unk		N	26,190			26,190
	Agency Totals			<u>35,830</u>			<u>35,830</u>
Idaho National Engr & Env Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
DOE INL 00087327	81.unk		N	297			297
	Agency Totals			<u>297</u>			<u>297</u>
National Energy Technology Laboratory (NETL)							
<i>Direct awards from DOE lab - see also pass through detail</i>							
ARRA - Weatherization Assistance for Low-Income Persons	81.042	Y	N	401,678			401,678
Renewable Energy Research and Development	81.087		N		712,684		712,684
ARRA - Geologic Sequestration Training and Research Grant Program	81.133	Y	N	237,160			237,160
	Agency Totals			<u>638,838</u>	<u>712,684</u>		<u>1,351,522</u>
Oak Ridge Institute for Science and Education ORISE							
<i>Direct Awards</i>							
DOE ORISE 2010-04753 FLLW	81.unk		N	-1,666			-1,666
DOE ORISE 2011-00670 FLLW	81.unk		N	57,750			57,750
	Agency Totals			<u>56,084</u>			<u>56,084</u>
Pacific Northwest National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
Pacific Northwest 192260	81.unk		N		14,112		14,112
	Agency Totals				<u>14,112</u>		<u>14,112</u>

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

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Sandia National Lab							
<i>Direct awards from DOE lab - see also pass through detail</i>							
DOE SNL 1050027 FLLW	81.unk		N	22,860			22,860
DOE SNL 1155263 FLLW	81.unk		N	41,979			41,979
DOE SNL 1271006 FLLW	81.unk		N	37,726			37,726
	Agency Totals			<u>102,565</u>			<u>102,565</u>
US Department of Energy (DOE)							
<i>Direct Awards</i>							
Office of Science Financial Assistance Program	81.049		N	49,668	185,420		235,088
Nuclear Energy Research, Development and Demonstration	81.121		N	8,750			8,750
US DOE DE-SC0007256	81.unk		N		30,372		30,372
<i>Pass through from Others - see also pass through detail</i>							
ARRA - Renewable Energy Research and Development	81.087	Y	N	196,775			196,775
Renewable Energy Research and Development	81.087		N	125			125
ARRA - Energy Efficiency and Conservation Block Grant Program (EECBG)	81.128	Y	N		-1		-1
CAL DOE 2011-MDN2-36	81.unk		N	14,833			14,833
DOE PTTC 09-002	81.unk		N	-12,166			-12,166
UT-Batelle LLC 4000091186	81.unk		N		116,726		116,726
<i>Pass through from State of IL - see also pass through detail</i>							
State Energy Program	81.041		N		-19,564		-19,564
ARRA - Weatherization Assistance for Low-Income Persons	81.042	Y	N	2,114			2,114
Weatherization Assistance for Low-Income Persons	81.042		N	462,550			462,550
State Energy Program Special Projects	81.119		N		322,188		322,188
ARRA - Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122	Y	N		253,221		253,221
	Agency Totals			<u>722,649</u>	<u>888,362</u>		<u>1,611,011</u>
US Department of Homeland Security(USDHS)							
Federal Emergency Management Agency (FEMA)							
<i>Direct Awards</i>							
State Fire Training Systems Grants	97.043		N	4,796			4,796
Cooperating Technical Partners	97.045		N	2,170,065			2,170,065
<i>Pass through from Others - see also pass through detail</i>							
DHS Sub Grundy County 2012-05101	97.unk		N	41,000			41,000

Cluster: Other Programs

Major Agency: US Department of Homeland Security(USDHS)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from State of IL - see also pass through detail</i>							
Cooperating Technical Partners	97.045		N	200,114			200,114
Interoperable Emergency Communications	97.055		N	40,668			40,668
Homeland Security Grant Program	97.067		N		506		506
Agency Totals				<u>2,456,643</u>	<u>506</u>		<u>2,457,149</u>
US Department of Homeland Security(USDHS)							
<i>Direct Awards</i>							
State Fire Training Systems Grants	97.043		N	12,120			12,120
Law Enforcement Officer Reimbursement Agreement Program	97.090		N	34,747			34,747
Homeland Security-related Science, Technology, Engineering and Mathematics (HS STEM) Car	97.104		N		34,858		34,858
DHS HSTS0213HSLR303	97.unk		N	72,089			72,089
<i>Pass through from Others - see also pass through detail</i>							
Homeland Security Grant Program	97.067		N	41,723			41,723
<i>Pass through from State of IL - see also pass through detail</i>							
State and Local Homeland Security National Training Program	97.005		N	35,497			35,497
Non-Profit Security Program	97.008		N	3,359			3,359
Interoperable Emergency Communications	97.055		N	31,818			31,818
Homeland Security Grant Program	97.067		N	2,409,509		15,251	2,424,760
Agency Totals				<u>2,640,862</u>	<u>34,858</u>	<u>15,251</u>	<u>2,690,971</u>
<u>US Department of Interior</u>							
Acadia National Park							
<i>Direct Awards</i>							
CAL INT 2012-MDN2-11	15.unk		N	760			760
CAL INT 2013-MDN2-11 ME98	15.unk		N	2,469			2,469
Agency Totals				<u>3,229</u>			<u>3,229</u>
Air Quality Branch FWS							
<i>Direct Awards</i>							
CAL INT 2013-MDN4-07	15.unk		N	46,840			46,840
Agency Totals				<u>46,840</u>			<u>46,840</u>
Great Smoky Mountains National Park							
<i>Direct Awards</i>							
CAL INT 2010-MDN2-83	15.unk		N	1,800			1,800

Cluster: Other Programs
Major Agency: US Department of Interior

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Agency Totals				<u>1,800</u>			<u>1,800</u>
United States Geological Survey							
<i>Direct Awards</i>							
Assistance to State Water Resources Research Institutes	15.805		N	67,616			67,616
National Geological and Geophysical Data Preservation Program	15.814		N	24,373			24,373
CAL INT 2012-MDN2-56	15.unk		N	8,757			8,757
CAL INT 2012-NTN1-03	15.unk		N	800			800
CAL INT 2013-NTN1-03	15.unk		N	5,208			5,208
Agency Totals				<u>106,754</u>			<u>106,754</u>
US Department of Interior							
<i>Direct Awards</i>							
U.S. Geological Survey_ Research and Data Collection	15.808		N	258,178			258,178
<i>Pass through from Others - see also pass through detail</i>							
Fish and Wildlife Management Assistance	15.608		N	181,529			181,529
Agency Totals				<u>439,707</u>			<u>439,707</u>
US Fish & Wildlife							
<i>Direct Awards</i>							
CAL INT 2012-MDN4-07	15.unk		N	22,524			22,524
INT F12PX00914	15.unk		N	32			32
INT FWS 2012-02272 IPA	15.unk		N	23,560			23,560
<i>Pass through from State of IL - see also pass through detail</i>							
Great Lakes Restoration	15.662		N	146,459			146,459
Agency Totals				<u>192,575</u>			<u>192,575</u>
<u>US Department of Justice (DOJ)</u>							
National Institute of Justice							
<i>Direct Awards</i>							
Criminal Justice Research and Development_Graduate Research Fellowships	16.562		N	10,311			10,311
Agency Totals				<u>10,311</u>			<u>10,311</u>
US Department of Justice (DOJ)							
<i>Direct Awards</i>							
Missing Alzheimer's Disease Patient Assistance Program	16.015		N	16,554			16,554
Promoting Evidence Integration in Sex Offender Management Discretionary Grant Program	16.203		N			-175	-175

Cluster: Other Programs

Major Agency: US Department of Justice (DOJ)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campu	16.525		N		68,551		68,551
Community Capacity Development Office	16.595		N		1		1
Project Safe Neighborhoods	16.609		N	17,129	192,770	-282	209,617
Public Safety Partnership and Community Policing Grants	16.710		N	657,173	8,712		665,885
Anti-Gang Initiative (B)	16.744		N	258,659			258,659
Edward Byrne Memorial Competitive Grant Program	16.751		N		618,567		618,567
Congressionally Recommended Awards	16.753		N		-866		-866
DOJ 2008 GP CX 4020	16.unk		N		6		6
<i>Pass through from Others - see also pass through detail</i>							
Public Safety Partnership and Community Policing Grants	16.710		N	10,045			10,045
Juvenile Mentoring Program	16.726		N	81,797			81,797
Enforcing Underage Drinking Laws Program	16.727		N	406			406
Tribal Youth Program	16.731		N		51,255		51,255
DOJ Sub City of Hawthorne 2013-02251	16.unk		N	14,372			14,372
<i>Pass through from State of IL - see also pass through detail</i>							
Bulletproof Vest Partnership Program	16.607		N			3,934	3,934
DNA Backlog Reduction Program	16.741		N			160,237	160,237
Postconviction DNA Testing Program	16.820		N			78,432	78,432
Agency Totals				<u>1,056,135</u>	<u>938,996</u>	<u>242,146</u>	<u>2,237,277</u>
<u>US Department of Labor (DOL)</u>							
Occupational Safety & Health Administration							
<i>Direct Awards</i>							
Occupational Safety and Health_Susan Harwood Training Grants	17.502		N	38,091			38,091
Agency Totals				<u>38,091</u>			<u>38,091</u>
US Department of Labor (DOL)							
<i>Direct Awards</i>							
US Department of Labor DOLM	17.unk		N		8		8
<i>Pass through from Others - see also pass through detail</i>							
Trade Adjustment Assistance Community College and Career Training (TAACCCT) Grants	17.282		N	396,321			396,321
Workforce Innovation Fund	17.283		N		20,517		20,517
Occupational Safety and Health_Susan Harwood Training Grants	17.502		N		2,812		2,812
DOL Sub Collin Cty RFP3443 PO019207	17.unk		N	196,148			196,148

Cluster: Other Programs

Major Agency: US Department of Labor (DOL)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
DOL WIS 13-04	17.unk		N	17,661			17,661
<i>Pass through from State of IL - see also pass through detail</i>							
Incentive Grants - WIA Section 503	17.267		N	3,413			3,413
	Agency Totals			<u>613,543</u>	<u>23,337</u>		<u>636,880</u>
<u>US Department of Transportation (DOT)</u>							
Federal Aviation Administration (FAA)							
<i>Direct Awards</i>							
Aviation Research Grants	20.108		N	720,420			720,420
Air Transportation Centers of Excellence	20.109		N	251,821			251,821
<i>Pass through from State of IL - see also pass through detail</i>							
Airport Improvement Program	20.106		N	468,128			468,128
	Agency Totals			<u>1,440,369</u>			<u>1,440,369</u>
Federal Highway Administration (FHWA)							
<i>Direct Awards</i>							
DOT DTFH64-11-G-00024 FLLW	20.unk		N	590			590
DOT DTFH64-12-G-00011 FLLW	20.unk		N	6,500			6,500
DOT DTFH64-12-G-00019 FLLW	20.unk		N	7,145			7,145
	Agency Totals			<u>14,235</u>			<u>14,235</u>
US Department of Transportation (DOT)							
<i>Pass through from State of IL - see also pass through detail</i>							
Interagency Hazardous Materials Public Sector Training and Planning Grants	20.703		N	536,380			536,380
	Agency Totals			<u>536,380</u>			<u>536,380</u>
<u>US Environmental Protection Agency (EPA)</u>							
US Environmental Protection Agency (EPA)							
<i>Direct Awards</i>							
Community Action for a Renewed Environment (CARE) Program	66.035		N		41,151		41,151
Congressionally Mandated Projects	66.202		N	44,992			44,992
Compliance Assistance Support for Services to the Regulated Community and Other Assistanc	66.305		N	39,224			39,224
Great Lakes Program	66.469		N	171,651			171,651
Science To Achieve Results (STAR) Fellowship Program	66.514		N	34,000			34,000
Environmental Policy and Innovation Grants	66.611		N	8,513			8,513

Cluster: Other Programs

Major Agency: US Environmental Protection Agency (EPA)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Pollution Prevention Grants Program	66.708		N	131,107			131,107
Source Reduction Assistance	66.717		N	41,358			41,358
EPA FP91744001 FLLW	66.unk		N	1,053			1,053
<i>Pass through from Others - see also pass through detail</i>							
CAL EPA 2012-MDN-2-87	15.unk		N	3,229			3,229
Air Pollution Control Program Support	66.001		N	11,072			11,072
Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Rel	66.034		N	22,094	7,396		29,490
Training, Investigations, and Special Purpose Activities of Federally-Recognized Indian Tribes	66.038		N	17,596			17,596
Capacity Building Grants and Cooperative Agreements for Compliance Assurance and Enforce	66.310		N	5,698			5,698
Water Pollution Control State, Interstate, and Tribal Program Support	66.419		N	904			904
Surveys, Studies, Investigations, Demonstrations, and Training Grants - Section 1442 of the Saf	66.424		N	40,479			40,479
Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative Agree	66.436		N	19,501			19,501
National Estuary Program	66.456		N	2,961			2,961
Nonpoint Source Implementation Grants	66.460		N	39,580			39,580
Great Lakes Program	66.469		N	46,101			46,101
Performance Partnership Grants	66.605		N	74,554			74,554
CAL EPA 2011-MDN-4-11	66.unk		N	3,050			3,050
CAL EPA 2011-MDN-4-32 PO#38933	66.unk		N	3,229			3,229
CAL EPA 2011-NTN-1-72	66.unk		N	1,485			1,485
CAL EPA 2012-AMO1-008	66.unk		N	2,800			2,800
CAL EPA 2012-AMT-1-015	66.unk		N	4,038			4,038
CAL EPA 2012-MDN-4-32	66.unk		N	6,647			6,647
CAL EPA 2012-NTN-1-19	66.unk		N	1,968			1,968
CAL EPA 2013-NTN1-19 MT96	66.unk		N	4,050			4,050
EPA Sub MACTEC EP-W-09-028	66.unk		N	13,982			13,982
EPA Sub PTSI UI-ITSC-11-001	66.unk		N	4,462			4,462
<i>Pass through from State of IL - see also pass through detail</i>							
State Indoor Radon Grants	66.032		N		21,860	10,304	32,164
Capitalization Grants for Clean Water State Revolving Funds	66.458		N			44,239	44,239
Great Lakes Program	66.469		N	11,911			11,911
Beach Monitoring and Notification Program Implementation Grants	66.472		N			10,304	10,304
Agency Totals				<u>813,289</u>	<u>70,407</u>	<u>64,847</u>	<u>948,543</u>

Cluster: Other Programs

Major Agency: US Environmental Protection Agency (EPA)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<u>US Health & Human Services (HHS)</u>							
Administration for Children and Families (ACF)							
<i>Pass through from Others - see also pass through detail</i>							
Head Start	93.600		N	101,603			101,603
<i>Pass through from State of IL - see also pass through detail</i>							
Children's Justice Grants to States	93.643		N		163,802		163,802
Social Services Block Grant	93.667		N		72,789		72,789
Child Abuse and Neglect State Grants	93.669		N		187,248		187,248
	Agency Totals			<u>101,603</u>	<u>423,839</u>		<u>525,442</u>
Centers for Disease Control and Prevention (CDC)							
<i>Direct Awards</i>							
Public Health Emergency Preparedness	93.069		N		475,650		475,650
Prevention Public Health Fund 2012: Viral Hepatitis Prevention	93.736		N		88,873		88,873
CDC 10IPA1004119	93.unk		N		3,311		3,311
<i>Pass through from Others - see also pass through detail</i>							
Human Health Studies_Applied Research and Development	93.206		N		-18,495		-18,495
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283		N		20,170		20,170
Rapid Testing Algorithms	93.491		N		55,496		55,496
ARRA - Prevention and Wellness Communities Putting Prevention to Work Funding Opportun	93.724	Y	N		62,897		62,897
HIV Prevention Activities_Health Department Based	93.940		N		199,998		199,998
<i>Pass through from State of IL - see also pass through detail</i>							
Public Health Emergency Preparedness	93.069		N		22,000		22,000
Hospital Preparedness Program (HPP) and Public Health Emergency Preparedness (PHEP) Ali	93.074		N			34,297	34,297
Disabilities Prevention	93.184		N		37,486		37,486
Immunization Cooperative Agreements	93.268		N			43,654	43,654
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283		N	6,162		82,203	88,365
HIV Prevention Activities_Health Department Based	93.940		N			21,827	21,827
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surv	93.944		N		-1,359		-1,359
Preventive Health and Health Services Block Grant	93.991		N		2,608	31,524	34,132
	Agency Totals			<u>6,162</u>	<u>948,635</u>	<u>213,505</u>	<u>1,168,302</u>
Food and Drug Administration (FDA)							
<i>Pass through from State of IL - see also pass through detail</i>							

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Food and Drug Administration_Research	93.103		N			65,481	65,481
	Agency Totals					<u>65,481</u>	<u>65,481</u>
Health Resources and Services Administration (HRSA)							
<i>Direct Awards</i>							
Maternal and Child Health Federal Consolidated Programs	93.110		N		136,420		136,420
Grants to Increase Organ Donations	93.134		N	160,653			160,653
AIDS Education and Training Centers	93.145		N		2,924,049		2,924,049
Coordinated Services and Access to Research for Women, Infants, Children, and Youth	93.153		N		271,783		271,783
Centers of Excellence	93.157		N		347,306		347,306
Advanced Nursing Education Grant Program	93.247		N		579,235		579,235
Universal Newborn Hearing Screening	93.251		N		251,855		251,855
Advanced Education Nursing Traineeships	93.358		N		356,400		356,400
Nurse Education, Practice Quality and Retention Grants	93.359		N		589,857		589,857
ARRA - Public Health Traineeship Program	93.405	Y	N		61,086		61,086
Affordable Care Act (ACA) Grants for School-Based Health Center Capital Expenditures	93.501		N		452,489		452,489
Affordable Care Act (ACA) Primary Care Residency Expansion Program	93.510		N		213,922		213,922
Affordable Care Act (ACA) Nurse-Managed Health Clinics	93.515		N		601,947		601,947
Affordable Care Act (ACA) Public Health Training Centers Program, Resources Development a	93.516		N		703,651		703,651
Affordable Care Act (ACA) Grants for Capital Development in Health Centers	93.526	Y			8,095,528		8,095,528
Grants for Primary Care Training and Enhancement	93.884		N		459		459
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918		N		985,454		985,454
Ryan White HIV/AIDS Dental Reimbursement and Community Based Dental Partnership Grants	93.924		N		307,650		307,650
Special Projects of National Significance	93.928		N		40,653		40,653
Prevention and Public Health Fund (PPHF) Public Health Traineeships	93.964		N		64,450		64,450
<i>Pass through from Others - see also pass through detail</i>							
HIV Emergency Relief Project Grants	93.914		N		947,616		947,616
<i>Pass through from State of IL - see also pass through detail</i>							
Maternal and Child Health Federal Consolidated Programs	93.110		N		33,998		33,998
Cooperative Agreements to States/Territories for the Coordination and Development of Primary	93.130		N			21,827	21,827
HIV Care Formula Grants	93.917		N		629,329		629,329
Maternal and Child Health Services Block Grant to the States	93.994		Y	27,990	2,104,418		2,132,408
	Agency Totals			<u>188,643</u>	<u>20,699,555</u>	<u>21,827</u>	<u>20,910,025</u>

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
HRSA/BHPR/DADPHP (Health Resources and Services)							
<i>Pass through from Others - see also pass through detail</i>							
AIDS Education and Training Centers	93.145		N		45,888		45,888
HIV Emergency Relief Project Grants	93.914		N		-90,661		-90,661
NIH SUB IA 2013-02993 ANTIC	93.unk		N	15,754			15,754
<i>Pass through from State of IL - see also pass through detail</i>							
HIV Care Formula Grants	93.917		N		116,455		116,455
Agency Totals				<u>15,754</u>	<u>71,682</u>		<u>87,436</u>
National Cancer Institute							
<i>Direct Awards</i>							
Cancer Research Manpower	93.398		N	476,416			476,416
Agency Totals				<u>476,416</u>			<u>476,416</u>
National Center for Complementary & Alternative Medicine							
<i>Direct Awards</i>							
Research and Training in Complementary and Alternative Medicine	93.213		N	2,700			2,700
Agency Totals				<u>2,700</u>			<u>2,700</u>
National Center for Environmental Health							
<i>Direct Awards</i>							
Environmental Public Health and Emergency Response	93.070		N		135,582		135,582
Agency Totals					<u>135,582</u>		<u>135,582</u>
National Center for Research Resources							
<i>Direct Awards</i>							
National Center for Research Resources	93.389		N	327,564			327,564
Agency Totals				<u>327,564</u>			<u>327,564</u>
National Eye Institute							
<i>Direct Awards</i>							
Vision Research	93.867		N	51,533			51,533
Agency Totals				<u>51,533</u>			<u>51,533</u>
National Hansens Disease Programs (NHDP)							
<i>Direct Awards</i>							
Hansens Disease National Amulatory Care Program	93.215		N		12,383		12,383
NHDP HSH258200730008C	93.unk		N		96,253		96,253

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
NHDP HSH25820100008C	93.unk		N		49,466		49,466
	Agency Totals				<u>158,102</u>		<u>158,102</u>
National Heart Lung & Blood Institute							
<i>Direct Awards</i>							
Cardiovascular Diseases Research	93.837		N	177,687	427,670		605,357
	Agency Totals			<u>177,687</u>	<u>427,670</u>		<u>605,357</u>
National Institute for Occupational Safety & Health							
<i>Direct Awards</i>							
Occupational Safety and Health Program	93.262		N	20,000	4,750		24,750
	Agency Totals			<u>20,000</u>	<u>4,750</u>		<u>24,750</u>
National Institute of Allergy & Infectious Diseases							
<i>Direct Awards</i>							
Allergy, Immunology and Transplantation Research	93.855		N	918			918
<i>Pass through from Others - see also pass through detail</i>							
ARRA - Trans-NIH Recovery Act Research Support	93.701	Y	N	-27,793			-27,793
	Agency Totals			<u>-26,875</u>			<u>-26,875</u>
National Institute of Child Health & Human Development							
<i>Direct Awards</i>							
Child Health and Human Development Extramural Research	93.865		N	42,128			42,128
	Agency Totals			<u>42,128</u>			<u>42,128</u>
National Institute of Diabetes & Digestive & Kidney Diseases							
<i>Direct Awards</i>							
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		N	65,676			65,676
NIH 1 F30 DK091169 A	93.unk		N	47,134			47,134
	Agency Totals			<u>112,810</u>			<u>112,810</u>
National Institute of Environmental & Health Sciences							
<i>Pass through from Others - see also pass through detail</i>							
NIEHS Hazardous Waste Worker Health and Safety Training	93.142		N	132,179			132,179
National Center for Research Resources	93.389		N	7,549			7,549
	Agency Totals			<u>139,728</u>			<u>139,728</u>
National Institute of General Medical Sciences							
<i>Direct Awards</i>							

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Biomedical Research and Research Training	93.859		N	191,471			191,471
	Agency Totals			<u>191,471</u>			<u>191,471</u>
National Institute of Mental Health							
<i>Direct Awards</i>							
Mental Health Research Grants	93.242		N	38,731			38,731
	Agency Totals			<u>38,731</u>			<u>38,731</u>
National Institute of Neurological Disorders & Stroke							
<i>Direct Awards</i>							
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		N	4,200			4,200
	Agency Totals			<u>4,200</u>			<u>4,200</u>
National Institute on Aging							
<i>Direct Awards</i>							
Aging Research	93.866		N	76,392			76,392
	Agency Totals			<u>76,392</u>			<u>76,392</u>
National Institute on Alcohol Abuse & Alcoholism							
<i>Direct Awards</i>							
Alcohol Research Programs	93.273		N		282,258		282,258
	Agency Totals				<u>282,258</u>		<u>282,258</u>
National Institute on Drug Abuse							
<i>Direct Awards</i>							
Drug Abuse and Addiction Research Programs	93.279		N	44,478			44,478
	Agency Totals			<u>44,478</u>			<u>44,478</u>
National Institutes of Health (NIH)							
<i>Direct Awards</i>							
Research Infrastructure Programs	93.351		N		177,064		177,064
Cardiovascular Diseases Research	93.837		N	42,988			42,988
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		N	94,412			94,412
Kidney Diseases Urology and Hematology Research	93.849		N	45,594			45,594
<i>Pass through from Others - see also pass through detail</i>							
Maternal and Child Health Federal Consolidated Programs	93.110		N		13,095		13,095
Environmental Health	93.113		N	57,012			57,012
AIDS Education and Training Centers	93.145		N		97,719		97,719

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Research Related to Deafness and Communication Disorders	93.173		N		5,000		5,000
Centers for Disease Control and Prevention_ Investigations and Technical Assistance	93.283		N		35,029		35,029
Trans-NIH Research Support	93.310		N	138			138
Cancer Treatment Research	93.395		N	326	6,906		7,232
Head Start	93.600		N	224,132			224,132
ARRA - Health Information Technology Regional Extension Centers Program	93.718	Y	N		30,562		30,562
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		N	-3,447			-3,447
Allergy, Immunology and Transplantation Research	93.855		N	37,691	57,759		95,450
Biomedical Research and Research Training	93.859		N	49,381			49,381
HIV Care Formula Grants	93.917		N		105,565		105,565
NIH SUB TTA FHCRC 2010-00305	93.unk		N	-251			-251
NIH SUB TTA NOVUS 2011-06340	93.unk		N	4,139			4,139
NIH SUB TTA UCB 2012-05290	93.unk		N	76,157			76,157
NIH SUB TTA WNPRC P397622	93.unk		N	22,264			22,264
U58 DP004385-01	93.unk		N		18,974		18,974
<i>Pass through from State of IL - see also pass through detail</i>							
HIV Care Formula Grants	93.917		N		8,133		8,133
Maternal and Child Health Services Block Grant to the States	93.994		Y		2,912		2,912
			Agency Totals	<u>650,536</u>	<u>558,718</u>		<u>1,209,254</u>
National Library of Medicine							
<i>Direct Awards</i>							
Medical Library Assistance	93.879		N		1,453,649		1,453,649
			Agency Totals		<u>1,453,649</u>		<u>1,453,649</u>
Substance Abuse & Mental Health Services Admin (SAMHSA)							
<i>Direct Awards</i>							
Traumatic Brain Injury State Demonstration Grant Program	93.234		N		137,263		137,263
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243		N		929,624		929,624
<i>Pass through from Others - see also pass through detail</i>							
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243		N	24,147			24,147
<i>Pass through from State of IL - see also pass through detail</i>							
Block Grants for Prevention and Treatment of Substance Abuse	93.959		N	82,111	344,065		426,176
			Agency Totals	<u>106,258</u>	<u>1,410,952</u>		<u>1,517,210</u>

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
US Health & Human Services (HHS)							
<i>Direct Awards</i>							
National Community Centers of Excellence in Women's Health	93.290		N		282,338		282,338
<i>Pass through from Others - see also pass through detail</i>							
Head Start	93.600		N		3,679,242		3,679,242
Child Welfare Research Training or Demonstration	93.648		N		122,563		122,563
HIV Emergency Relief Project Grants	93.914		N		1,392,405		1,392,405
HIV Prevention Activities_Health Department Based	93.940		N		160,653		160,653
John Snow Incorporated	93.unk		N		-468		-468
Westat GS-23F-8144H	93.unk		N		21,364		21,364
<i>Pass through from State of IL - see also pass through detail</i>							
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturb	93.104		N	469,361			469,361
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283		N	7,350			7,350
State Court Improvement Program	93.586		N	98,676			98,676
ARRA - Head Start	93.708	Y	N	90,240			90,240
ARRA - State Grants to Promote Health Information Technology	93.719	Y	N	40,002			40,002
HIV Care Formula Grants	93.917		N		-912		-912
Block Grants for Prevention and Treatment of Substance Abuse	93.959		N	2,762	11,515		14,277
ARRA - Maternal and Child Health Services Block Grant to the States	93.994	Y	Y	17,750			17,750
Maternal and Child Health Services Block Grant to the States	93.994		Y		4,372,976		4,372,976
IL Dept of Insurance	93.unk		N		5,884		5,884
	Agency Totals			<u>726,141</u>	<u>10,047,560</u>		<u>10,773,701</u>
<u>US Library of Congress</u>							
US Library of Congress							
<i>Pass through from Others - see also pass through detail</i>							
694 Using Primary Sources; RSP #08A031.74	42.unk		N			20,000	20,000
	Agency Totals					<u>20,000</u>	<u>20,000</u>
<u>US NASA</u>							
NASA Shared Services Center							
<i>Direct Awards</i>							
NASA NNX08AT43H FLLW	43.unk		N	2,482			2,482

Cluster: Other Programs
Major Agency: US NASA

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
NASA NNX09AO64H FLLW	43.unk		N	4,264			4,264
NASA NNX09AV12H FLLW	43.unk		N	7,506			7,506
NASA NNX10AP50H FLLW	43.unk		N	29,952			29,952
	Agency Totals			<u>44,204</u>			<u>44,204</u>
US NASA							
<i>Direct Awards</i>							
Science	43.001		N	142,793			142,793
Education	43.008		N	30,086			30,086
Cross Agency Support	43.009		N	67,824			67,824
<i>Pass through from Others - see also pass through detail</i>							
Science	43.001		N	3,749			3,749
CAL NASA 2012-NTN-1-05	43.unk		N	5,440			5,440
	Agency Totals			<u>249,892</u>			<u>249,892</u>
<u>US National Endowment for the Arts (NEA)</u>							
US National Endowment for the Arts (NEA)							
<i>Direct Awards</i>							
Promotion of the Arts_Grants to Organizations and Individuals	45.024		N	40,000			40,000
<i>Pass through from Others - see also pass through detail</i>							
Promotion of the Arts_Partnership Agreements	45.025		N	4,000		4,000	8,000
	Agency Totals			<u>44,000</u>		<u>4,000</u>	<u>48,000</u>
<u>US National Endowment for the Humanities (NEH)</u>							
US National Endowment for the Humanities (NEH)							
<i>Direct Awards</i>							
Promotion of the Humanities_Division of Preservation and Access	45.149		N	180,843			180,843
Promotion of the Humanities_Teaching and Learning Resources and Curriculum Development	45.162		N	8,329			8,329
Promotion of the Humanities_Professional Development	45.163		N	148,816			148,816
Promotion of the Humanities_Office of Digital Humanities	45.169		N	3,090			3,090
<i>Pass through from Others - see also pass through detail</i>							
Promotion of the Humanities_Federal/State Partnership	45.129		N		5,000	5,000	10,000
Promotion of the Humanities_Office of Digital Humanities	45.169		N	103,140			103,140
	Agency Totals			<u>444,218</u>	<u>5,000</u>	<u>5,000</u>	<u>454,218</u>

Cluster: Other Programs

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

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<u>US National Science Foundation (NSF)</u>							
US National Science Foundation (NSF)							
<i>Direct Awards</i>							
Engineering Grants	47.041		N	82,536			82,536
Mathematical and Physical Sciences	47.049		N	147,666			147,666
Geosciences	47.050		N	20,000			20,000
Computer and Information Science and Engineering	47.070		N	27,796			27,796
Biological Sciences	47.074		N	47,802	29,367		77,169
Social, Behavioral, and Economic Sciences	47.075		N	2,000			2,000
Education and Human Resources	47.076		Y	5,555,623	340,065		5,895,688
Office of International and Integrative Activities	47.079		N	168,006			168,006
Office of Cyberinfrastructure	47.080		N	94,634			94,634
ARRA - Trans-NSF Recovery Act Research Support	47.082	Y	N	478,882	1,059,027		1,537,909
NSF AGS 12-23326 IPA	47.unk		N	22,061			22,061
NSF BCS 09-39868 IPA	47.unk		N	-4,806			-4,806
NSF CMMI 12-57478 IPA	47.unk		N	200,481			200,481
NSF DACSLPA07C1508	47.unk		N	37,404			37,404
NSF DMR 11-18477 IPA	47.unk		N	189,045			189,045
NSF DRL 10-61878 IPA	47.unk		N	16,283			16,283
<i>Pass through from Others - see also pass through detail</i>							
Engineering Grants	47.041		N	1,018,214	63,770		1,081,984
Mathematical and Physical Sciences	47.049		N	6,732			6,732
Geosciences	47.050		N	6,018			6,018
Computer and Information Science and Engineering	47.070		N	138,776			138,776
Biological Sciences	47.074		N	62,926			62,926
Education and Human Resources	47.076		Y	24,542	21,628	48,721	94,891
ARRA - Trans-NSF Recovery Act Research Support	47.082	Y	N	25,049			25,049
CAL 2013-MDN2-79 CO90	47.unk		N	1,042			1,042
CAL NSF 2012-NTN1-66 CO90	47.unk		N	7,985			7,985
CAL NSF 2013-NTN1-01 CO02	47.unk		N	6,018			6,018
Chicago State Univ P0040197	47.unk		N		24,050		24,050
SBC TTA Delaware State 2008-04230	47.unk		N	8,099			8,099

Cluster: Other Programs

Major Agency: US National Science Foundation (NSF)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
SBC Univ Mich TTA 2012-06727	47.unk		N	32,616			32,616
SBC Univ Oregon TTA 2013-00295	47.unk		N	8,784			8,784
Univ NH TTA 2010-05651	47.unk		N	22,086			22,086
Agency Totals				<u>8,454,300</u>	<u>1,537,907</u>	<u>48,721</u>	<u>10,040,928</u>

US Nuclear Regulatory Commission

US Nuclear Regulatory Commission

Direct Awards

U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008		N	157,367			157,367
NRC NRC-38-08-967	77.unk		N	51,982			51,982
NRC NRC-HQ-12-G-38-0007	77.unk		N	8,750			8,750
NRC NRC-HQ-12-G-38-0072	77.unk		N	143,954			143,954
NRC NRC-HQ-12-G-38-0080	77.unk		N	65,414			65,414
Agency Totals				<u>427,467</u>			<u>427,467</u>

US Small Business Administration

US Small Business Administration

Pass through from Others - see also pass through detail

7(j) Technical Assistance	59.007		N		3,107		3,107
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Pass through from State of IL - see also pass through detail

Small Business Development Centers	59.037		N		53,083		53,083
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Agency Totals					<u>56,190</u>		<u>56,190</u>
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US State Department

US State Department

Direct Awards

Program for Study of Eastern Europe and the Independent States of the Former Soviet Union	19.300		N	218,909			218,909
Academic Exchange Programs - Scholars	19.401		N	214,126			214,126
STATE S-LMAQM-09-GR-042	19.unk		N	319			319

Pass through from Others - see also pass through detail

International Programs to Support Democracy, Human Rights and Labor	19.345		N		49,831		49,831
Academic Exchange Programs - Scholars	19.401		N	24,068			24,068

Agency Totals				<u>457,422</u>	<u>49,831</u>		<u>507,253</u>
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Veterans Administration (VA)

Cluster: Other Programs
Major Agency: Veterans Administration (VA)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Jesse Brown VA Medical Center							
<i>Direct Awards</i>							
JBVAMC VA69D-P-1719	64.unk		N		120,076		120,076
VA69D P 0629 PO 537 C230014	64.unk		N		183,101		183,101
WISE/Champion-Phoenix MOU	64.unk		N		10,433		10,433
	Agency Totals				<u>313,610</u>		<u>313,610</u>
Veterans Administration (VA)							
<i>Direct Awards</i>							
Vet Admin Allowance	64.unk		N			5,578	5,578
	Agency Totals					<u>5,578</u>	<u>5,578</u>
<u>Vietnam Education Foundation</u>							
Vietnam Education Foundation							
<i>Direct Awards</i>							
Other Awards	99.999		N	117,688			117,688
	Agency Totals			<u>117,688</u>			<u>117,688</u>
	Cluster Totals			<u>60,072,492</u>	<u>47,022,907</u>	<u>853,180</u>	<u>107,948,579</u>
<u>Cluster: SNAP</u>							
<u>US Department of Agriculture (USDA)</u>							
US Department of Agriculture (USDA)							
<i>Pass through from State of IL - see also pass through detail</i>							
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561		Y	5,830,728	2,506,513		8,337,241
	Agency Totals			<u>5,830,728</u>	<u>2,506,513</u>		<u>8,337,241</u>
	Cluster Totals			<u>5,830,728</u>	<u>2,506,513</u>		<u>8,337,241</u>
<u>Cluster: Statewide Data Systems</u>							
<u>US Department of Education</u>							
US Department of Education							
<i>Pass through from State of IL - see also pass through detail</i>							
ARRA - Statewide Data Systems, Recovery Act	84.384	Y	N	89,924			89,924
	Agency Totals			<u>89,924</u>			<u>89,924</u>

Cluster: Statewide Data Systems
Major Agency: US Department of Education

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
Cluster Totals				<u>89,924</u>			<u>89,924</u>

Cluster: Student Financial Assistance

US Department of Education

Federal Work Study programs

Direct Awards

Federal Work-Study Program	84.033		Y	1,600,916	1,848,874	169,451	3,619,241
Agency Totals				<u>1,600,916</u>	<u>1,848,874</u>	<u>169,451</u>	<u>3,619,241</u>

US Department of Education

Direct Awards

Federal Supplemental Educational Opportunity Grants	84.007		Y	791,709	942,675	85,766	1,820,150
Federal Pell Grant Program	84.063		Y	28,154,120	35,930,618	4,465,734	68,550,472
Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	84.379		Y	43,496	147,000	16,500	206,996
Agency Totals				<u>28,989,325</u>	<u>37,020,293</u>	<u>4,568,000</u>	<u>70,577,618</u>

US Health & Human Services (HHS)

Health Resources and Services Administration (HRSA)

Direct Awards

Scholarships for Health Professions Students from Disadvantaged Backgrounds	93.925		Y		450,000		450,000
Agency Totals					<u>450,000</u>		<u>450,000</u>
Cluster Totals				<u>30,590,241</u>	<u>39,319,167</u>	<u>4,737,451</u>	<u>74,646,859</u>

Cluster: TANF

US Health & Human Services (HHS)

Administration for Children and Families (ACF)

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

Temporary Assistance for Needy Families	93.558		Y			120,003	120,003
Agency Totals						<u>120,003</u>	<u>120,003</u>
Cluster Totals						<u>120,003</u>	<u>120,003</u>

Cluster: Teacher Quality Partnership Grants

US Department of Education

US Department of Education

Cluster: Teacher Quality Partnership Grants
Major Agency: US Department of Education

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>							
Teacher Quality Partnership Grants	84.336		N		2,799,375		2,799,375
	Agency Totals				<u>2,799,375</u>		<u>2,799,375</u>
	Cluster Totals				<u>2,799,375</u>		<u>2,799,375</u>

Cluster: Title I, Part A

US Department of Education

US Department of Education

Pass through from Others - see also pass through detail

ARRA - Title I Grants to Local Educational Agencies, Recovery Act	84.389	Y	N		-2,652		-2,652
	Agency Totals				<u>-2,652</u>		<u>-2,652</u>
	Cluster Totals				<u>-2,652</u>		<u>-2,652</u>

Cluster: TRIO

US Department of Education

US Department of Education

Direct Awards

TRIO_Student Support Services	84.042		N	263,337	102,386		365,723
TRIO_Talent Search	84.044		N	224,793			224,793
TRIO_Upward Bound	84.047		N	426,924	425,509		852,433
TRIO_McNair Post-Baccalaureate Achievement	84.217		N	195,471			195,471
	Agency Totals			<u>1,110,525</u>	<u>527,895</u>		<u>1,638,420</u>
	Cluster Totals			<u>1,110,525</u>	<u>527,895</u>		<u>1,638,420</u>

Cluster: WIA

US Department of Labor (DOL)

US Department of Labor (DOL)

Pass through from Others - see also pass through detail

WIA Youth Activities	17.259		N	96,520			96,520
WIA Dislocated Worker Formula Grants	17.278		N	-766			-766
<i>Pass through from State of IL - see also pass through detail</i>							
WIA Adult Program	17.258		N	74,948		106,860	181,808

Cluster: WIA

Major Agency: US Department of Labor (DOL)

FY13 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Prog Title or Award Title	CFDA No.	ARRA	Maj Prog	Urbana	Chicago	Springfield	All campuses
WIA Youth Activities	17.259		N	79,944			79,944
WIA Dislocated Worker Formula Grants	17.278		N	405,754			405,754
Agency Totals				<u>656,400</u>		<u>106,860</u>	<u>763,260</u>
Cluster Totals				<u>656,400</u>		<u>106,860</u>	<u>763,260</u>

Major Program Codes:

Y - Cluster, program, or award tested as a major program

N - Not tested as a major program

	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All campuses</u>
GRAND TOTAL	<u>574,801,999</u>	<u>326,022,799</u>	<u>7,420,298</u>	<u>908,245,096</u>

UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
NON CASH FEDERAL AWARDS
FEDERAL LOANS DISBURSED AND CAPITAL CONTRIBUTIONS
Year ended June 30, 2013

	CFDA	<u>URBANA</u>	<u>Chicago</u>	<u>Springfield</u>	<u>Totals</u>
	<u>Number</u>				
Student Financial Aid					
U.S. Department of Education					
Federal Direct Student Loans					
Stafford (subsidized & unsubsidized)	84.268	136,341,943	176,900,355	22,647,850	335,890,148
Parent Loans for Undergraduate Students	84.268	71,981,147	15,589,878	1,690,148	89,261,173
Graduate PLUS Loans	84.268	17,876,065	37,822,112	94,488	<u>55,792,665</u>
Total Federal Direct Student Loans		<u>226,199,155</u>	<u>230,312,345</u>	<u>24,432,486</u>	<u>480,943,986</u>
Perkins Loans (capital contributions)	84.038	0	0	0	0
Total U.S. Department of Education		<u>226,199,155</u>	<u>230,312,345</u>	<u>24,432,486</u>	<u>480,943,986</u>
U.S. Department of Health and Human Services (capital contributions)					
Health Professions Student Loans	93.342	0	0		0
Loans to Disadvantaged Students	93.342	0	0		0
Nurse Faculty Loan Program (NFLP)	93.264	0	28,505		28,505
Nursing Student Loans	93.364	0	0		<u>0</u>
Total U.S. Department of Health and Human Services		<u>0</u>	<u>28,505</u>	<u>0</u>	<u>28,505</u>
Total Student Financial Aid		<u>226,199,155</u>	<u>230,340,850</u>	<u>24,432,486</u>	<u>480,972,491</u>
Total Noncash Federal Awards		<u>226,199,155</u>	<u>230,340,850</u>	<u>24,432,486</u>	<u>480,972,491</u>

SOURCE of data - UI Student Financial Aid Offices

UNIVERSITY OF ILLINOIS
SCHEDULE OF LOANS ISSUED AND OUTSTANDING BALANCES
Student Loan Disclosure
Year ended June 30, 2013

	<u>CFDA Number</u>	<u>URBANA</u>	<u>CHICAGO</u>	<u>SPRINGFIELD</u>	<u>Totals</u>
Value of Perkins loans administrative allowance	84.038	206,031	176,971	450	383,452
Value of new loans issued to students for Perkins	84.038	1,544,459	3,746,228	9,000	5,299,687
Value of new loans issued to students for HPSL	93.342	415,116	1,154,504	0	1,569,620
Value of new loans issued to students for NFLP	93.264	0	37,834	0	37,834
Value of new loans issued to students for Nursing	93.364	0	184,314	0	184,314
Value of new loans issued for LDS	93.342	102,000	0	0	102,000
Total value of new loans issued		<u>\$ 2,061,575</u>	<u>\$ 5,122,880</u>	<u>\$ 9,000</u>	<u>\$ 7,193,455</u>
Loan Balance Outstanding - Perkins	84.038	12,519,803	26,363,054	160,811	39,043,668
Loan Balance Outstanding - HPSL	93.342	1,787,088	5,756,630	0	7,543,718
Loan Balance Outstanding - NFLP	93.264	0	430,954	0	430,954
Loan Balance Outstanding - Nursing	93.364	0	18,455	0	18,455
Loan Balance Outstanding - LDS	93.342	396,735	150,273	0	547,008
Total balance outstanding		<u>\$ 14,703,626</u>	<u>\$ 32,719,366</u>	<u>\$ 160,811</u>	<u>\$ 47,583,803</u>

Perkins = Federal Perkins Loan Program

HPSL = Health Professions Student Loans

NFLP = Nurse Faculty Loan Program

Nursing = Nursing Student Loans Program

LDS = Loans to Disadvantaged Students

SOURCE of data - UI Student Financial Aid Offices

UNIVERSITY OF ILLINOIS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Details for Pass-Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs
Year Ended June 30, 2013

Pass-Through Entity							
Cluster							
Fed Agency		Major					
CFDA Number / UI Grant Code / Award Title		Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>4D Teleport Technologies Inc</u>							
Cluster: 1R&D							
<i>Fed Agency: US National Science Foundation (NSF)</i>							
47.041 / A1093 / SBC 4D 2011-02563 STTR		Y		10,273			10,273
				<u>10,273</u>			<u>10,273</u>
<u>Academy for Educational Development</u>							
Cluster: Other Programs							
<i>Fed Agency: US Department of Labor (DOL)</i>							
17.502 / G5394 / Academy for Education Development		N			2,812		2,812
					<u>2,812</u>		<u>2,812</u>
<u>Academy of Applied Sciences</u>							
Cluster: 1R&D							
<i>Fed Agency: Army Research Office (ARO)</i>							
12.000 / A0620 / Army Sub AAS REAP 12-21 12-37		Y		4,316			4,316
12.630 / AA837 / Army Sub AAS 13-23		Y		783			783
				<u>5,099</u>			<u>5,099</u>
<u>Active Transportaion Alliance</u>							
Cluster: 1R&D							
<i>Fed Agency: US Department of Education</i>							
84.000 / G6136 / Active Transportation Alliance G136		Y			1,973		1,973
					<u>1,973</u>		<u>1,973</u>
<u>Administrative Offices of Illinois Courts</u>							
Cluster: Other Programs							
<i>Fed Agency: US Health & Human Services (HHS)</i>							
93.586 / D6676 / AOIC CIPTRNG-G-1201		N		63,771			63,771
93.586 / D6899 / AOIC CIPTRNG-G-1102		N		34,905			34,905
				<u>98,676</u>			<u>98,676</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Administrators of the Tulane Ed Fund DBA Tulane Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Child Health & Human Development</i>								
	93.865 /	E3331 /	HIV/AIDS Cohort Study	489169	Tulane	Y	93,375	93,375
	93.865 /	E3788 /	Tulane U TUL HSC	262 11 12		Y	5,866	5,866
	93.865 /	E4186 /	Tulane Ed Fund TUL HSC	220 10 11		Y	1	1
						<u>Pass-through entity total:</u>	<u>99,242</u>	<u>99,242</u>
<u>Aerius Photonics LLC</u>								
Cluster: 1R&D								
<i>Fed Agency: Navy</i>								
	12.000 /	A1150 /	Navy Sub AP	2008075		Y	-86	-86
						<u>Pass-through entity total:</u>	<u>-86</u>	<u>-86</u>
<u>Agiltron Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
	12.000 /	A1357 /	DARPA Agiltron	SB082-014		Y	32,187	32,187
						<u>Pass-through entity total:</u>	<u>32,187</u>	<u>32,187</u>
<u>Agricultural Watershed Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
	66.454 /	D6742 /	IEPA AWI	2012-03499		Y	28,351	28,351
						<u>Pass-through entity total:</u>	<u>28,351</u>	<u>28,351</u>
<u>AIDS Foundation of Chicago</u>								
Cluster: Other Programs								
<i>Fed Agency: Corporation for National & Community Service</i>								
	94.019 /	E3536 /	Aids Foundation of Chicago			N	19,778	19,778
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>								
	93.914 /	E3042 /	AIDS Fdn of Chicago			N	128,635	128,635
	93.914 /	E3549 /	AIDS Fdn of Chicago			N	388,899	388,899
	93.914 /	E5527 /	AIDS Foundation of Chicago			N	-5,765	-5,765
<i>Fed Agency: HRSA/BHPR/DADPHP (Health Resources and Services)</i>								
	93.914 /	E3969 /	AIDS Foundation of Chicago			N	-90,661	-90,661
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.917 /	E3513 /	AIDS Fdn Of Chicago			N	60,796	60,796
	93.917 /	E3580 /	AIDS Foundation Of Chicago			N	48,591	48,591
	93.917 /	E4452 /	AIDS Foundation Of Chicago			N	-3,822	-3,822

AIDS Foundation of Chicago

FY13 SEFA Pass-through details

Pass-Through Entity							
Cluster							
Fed Agency	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses	
CFDA Number / UI Grant Code / Award Title							
				<u>546,451</u>			<u>546,451</u>
<u>Alaska Department of Environmental Conservation</u>							
Cluster: Other Programs							
Fed Agency: US Environmental Protection Agency (EPA)							
66.605 / B9156 / CAL Alaska DEC 2012-MDN-2-078	N		9,278				9,278
			<u>9,278</u>				<u>9,278</u>
<u>Albert Einstein College of Medicine</u>							
Cluster: 1R&D							
Fed Agency: National Institutes of Health (NIH)							
93.859 / E3124 / Albert Einstein College #310474	Y			24,000			24,000
				<u>24,000</u>			<u>24,000</u>
<u>Alliance of Chicago Community Health Svcs LLC</u>							
Cluster: 1R&D							
Fed Agency: Health Resources and Services Administration (HRSA)							
93.703 / E3480 / ARRA Allianc of Chicago CHS 8169-05	Y	Y		17,000			17,000
				<u>17,000</u>			<u>17,000</u>
<u>Altarum Institute</u>							
Cluster: 1R&D							
Fed Agency: US Health & Human Services (HHS)							
93.000 / E3345 / Altarum 12 10341	Y			8,916			8,916
				<u>8,916</u>			<u>8,916</u>
<u>Alternatives Incorporated</u>							
Cluster: Other Programs							
Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)							
93.243 / A1465 / NIH SAMHSA Alternatives 2011-03142	N		24,147				24,147
			<u>24,147</u>				<u>24,147</u>
<u>AMEC Incorporated/AMEC E&I Incorporated</u>							
Cluster: Other Programs							
Fed Agency: US Environmental Protection Agency (EPA)							
66.unk / A1385 / EPA Sub MACTEC EP-W-09-028	N		13,982				13,982
			<u>13,982</u>				<u>13,982</u>
<u>American Bar Foundation</u>							
Cluster: 1R&D							
Fed Agency: US National Science Foundation (NSF)							
47.075 / A0720 / SBC Amer Bar Found 2012-02123	Y		47,285				47,285

American Bar Foundation

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
					<u>47,285</u>			<u>47,285</u>
<u>American Institutes for Research</u>								
Cluster: Other Programs								
Fed Agency: US Department of Education								
		84.unk / AA940 / DE SUB AIR 00444-2173.012	N		5,252			5,252
					<u>5,252</u>			<u>5,252</u>
<u>American International Health Alliance</u>								
Cluster: Other Programs								
Fed Agency: HRSA/BHPR/DADPHP (Health Resources and Services)								
		93.145 / E4266 / AIHA	N			37,864		37,864
		93.145 / E5398 / AIHA HF4ETH08PPTRJASW00	N			8,024		8,024
Fed Agency: National Institutes of Health (NIH)								
		93.145 / E6111 / AIHA- Twinning Center Project	N			97,719		97,719
						<u>143,607</u>		<u>143,607</u>
<u>American Islamic Congress</u>								
Cluster: Other Programs								
Fed Agency: US State Department								
		19.345 / E3947 / American Islamic Congress	N			49,831		49,831
						<u>49,831</u>		<u>49,831</u>
<u>Applied Material Systems Engineering Inc (AMSENG)</u>								
Cluster: 1R&D								
Fed Agency: Air Force								
		12.000 / A0763 / AF Sub AMSENG PO-11-043A	Y		49,222			49,222
					<u>49,222</u>			<u>49,222</u>
<u>Applied Pavement Technology Inc</u>								
Cluster: 1R&D								
Fed Agency: Federal Highway Administration (FHWA)								
		20.000 / A0520 / DOTSubAPTI TOPR1 10-026-RR01 UIUC1	Y		27,025			27,025
Fed Agency: US Department of Transportation (DOT)								
		20.000 / AA948 / DOT Sub APT TOPR210-026-RR03-UIUC1	Y		25,625			25,625
								<u>52,650</u>
<u>Applied Public Policy Research Institute for Study and Evalu</u>								
Cluster: 1R&D								
Fed Agency: US Department of Energy (DOE)								
		81.unk / A0020 / DOE ORNL Sub APPRISE 2013-02682 ARR	Y	Y	18,117			18,117

Applied Public Policy Research Institute for Study and Evalu

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

81.unk / A1403 / DOE ORNL Sub APPRISE 2011-01096ARRA

Y Y

-861

-861

Pass-through entity total:17,25617,256**Aqualung Therapeutics Corp**

Cluster: 1R&D

Fed Agency: National Institutes of Health (NIH)

93.838 / E3678 / Aqualung Therap PAF# 2011-05450

Y

142,743

142,743

Pass-through entity total:142,743142,743**Archer Daniels Midland Company**

Cluster: 1R&D

Fed Agency: National Energy Technology Laboratory (NETL)

81.134 / A1346 / DOE Sub ADM DE-FE0001547 ARRA

Y Y

552,142

552,142

Pass-through entity total:552,142552,142**Argonne National Lab**

Cluster: 1R&D

Fed Agency: Argonne National Lab

81.000 / A0111 / DOE ANL 9J-30281-0016A

Y

37,625

37,625

81.000 / A0234 / DOE ANL 9J-30281-0015A

Y

89,407

89,407

81.000 / A0480 / DOE ANL 9J-30281-0014A

Y

58,324

58,324

81.000 / A0712 / DOE ANL 9J-30281-0012A

Y

24,564

24,564

81.000 / A0732 / DOE ANL 9J-30281-0011A

Y

120,516

120,516

81.000 / A0924 / DOE ANL 9J-30281-0010A

Y

54,876

54,876

81.000 / A0942 / DOE ANL 9J-30281-0009A

Y

76,319

76,319

81.000 / A1606 / DOE ANL 9J-30281-0007A

Y

33,720

33,720

81.000 / A2003 / DOE ANL 9J-30281-0004A

Y

7,826

7,826

81.000 / A2703 / DOE ANL 9F-31921

Y

925,838

925,838

81.000 / A3255 / DOE ANL 8F-02043

Y

41,742

41,742

81.000 / AA882 / DOE Sub ANL 3F-31145

Y

69,942

69,942

81.000 / E3149 / ANL 9J-30282 WO 9J-30282-0027A

Y

34,021

34,021

81.000 / E3164 / ANL 9J-30282 WO 9J-30282-0028A

Y

24,287

24,287

81.000 / E3222 / ANL 9J-30282-0026A

Y

9,586

9,586

81.000 / E3309 / ANL 9J-30282 WO 9J-30282-0024A

Y

44,368

44,368

81.000 / E3310 / ANL 9J-30282 WO 9J-30282-0023A

Y

36,967

36,967

81.000 / E3510 / ANL WO 9J-30282-0022A

Y

114,196

114,196

81.000 / E3574 / ANL 9J-30282 WO 9J-30282-0019A

Y

43,470

43,470

81.000 / E3576 / ANL 9J-30282-WO 9J-30282-0020A

Y

106,620

106,620

81.000 / E3612 / ANL 9J-30282 WO 9J-30282-0018A

Y

126,439

126,439

Argonne National Lab

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		81.000 / E3920 / ANL 9J-30282 WO 9J-30282-0016A	Y			74,853		74,853
		81.000 / E3978 / ANL 9J-30282 WO 9J-30282-0014A	Y			36,873		36,873
		81.000 / E3984 / ANL 9J-30282 WO 9J-30282-0015A	Y			20,363		20,363
		81.000 / E4020 / Argonne # 9J 30282 0013A	Y			80,625		80,625
		81.000 / E4034 / ANL JAA W-31-109-ENG-38	Y			32,676		32,676
		81.000 / E4040 / ANL 9J-30282 WO 9J-30282-0012A	Y			18,681		18,681
		81.000 / E4051 / BOA 9J-30282 WO 9J-30282-0008A	Y			13,530		13,530
		81.000 / E4175 / BO 9J-30282 WO 9J-30282-0006A	Y			102,554		102,554
		81.000 / E4276 / BOA 9J-30282 WO 9J-30282-0009A	Y			14,833		14,833
		81.000 / E4293 / BOA 9J 30282 WO 9J-30282-0005A	Y			22,911		22,911
		81.000 / E4400 / BOA 9J-30282 WO 9J-30282-0003A	Y			84,237		84,237
		81.000 / E4553 / Arg Work Order# 9J-30282-0001A	Y			-397		-397
		81.000 / E5094 / Argonne Nat Lab 9F-30761	Y			1,421		1,421
		81.000 / E6580 / ANL 6F-00004	Y			-672		-672
		81.000 / G5086 / ANL 9J-30282 WO 9J-30282-0021A	Y			72,478		72,478
		81.unk / E4113 / ANL 9J-30282-0010A - ARRA	Y	Y		67,668		67,668
Cluster: Other Programs								
<i>Fed Agency: Argonne National Lab</i>								
		81.unk / A0282 / DOE ANL 2A-38695 FUA	N		802			802
		81.unk / A0500 / DOE ANL 2A-38695 FUA	N		320			320
		81.unk / A0711 / DOE ANL 9J-30281-0013A	N		91,263			91,263
		81.unk / A1621 / DOE ANL FUA 2011-01253 PO 0A-56638	N		-1,320			-1,320
		81.unk / A3269 / DOE ANL PO 9A-30386 TTA	N		5,570			5,570
		81.unk / A3748 / DOE ANL FUA 8A-06231	N		3,772			3,772
		Pass-through entity total:			1,641,106	1,182,588		2,823,694
Arizona Department of Environmental Quality								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.419 / A1141 / CAL EPA 2012-MDN-2-73	N		904			904
		66.460 / A0405 / CAL EPA 2013-MDN-2-73	N		10,916			10,916
		Pass-through entity total:			11,820			11,820
Arizona State University								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.122 / A2822 / DOE Sub ASU 09-208	Y		178,990			178,990
<i>Fed Agency: US Health & Human Services (HHS)</i>								

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

93.000 / E4069 / Arizona State Univ Sub No 10-376

Y

23,023

23,023

Fed Agency: US National Science Foundation (NSF)

47.074 / AA994 / SBC Arizona State 13-093

Y

42,873

42,873

Cluster: Other Programs

Fed Agency: US NASA

43.001 / A0084 / NASA Sub ASU 2013-01450 TTA

N

3,749

3,749

Pass-through entity total:225,61223,023248,635**Arts Midwest**

Cluster: Other Programs

Fed Agency: US National Endowment for the Arts (NEA)

45.025 / A0367 / NEA Arts Midwest FY13-170128

N

4,000

4,000

45.025 / J9405 / 390 NEA Arts Midwest Savion Glover

N

4,000

4,000

Pass-through entity total:4,0004,0008,000**Associated Universities Inc**

Cluster: 1R&D

Fed Agency: US National Science Foundation (NSF)

47.049 / A2094 / SBC Associated Univ #VAO_2010_7-(1)

Y

194,693

194,693

Pass-through entity total:194,693194,693**Association for Institutional Research**

Cluster: 1R&D

Fed Agency: US National Science Foundation (NSF)

47.075 / AA803 / SBC AIR RG13-32

Y

1,634

1,634

Pass-through entity total:1,6341,634**Auburn University**

Cluster: Other Programs

Fed Agency: US Department of Agriculture (USDA)

10.500 / A1890 / AG Sub AU 10-ACES-374584-UIUC

Y

-1

-1

Pass-through entity total:-1-1**Azimuth Corporation**

Cluster: 1R&D

Fed Agency: Air Force

12.800 / A1231 / AF Sub Azimuth 211-009-63

Y

-17,408

-17,408

Pass-through entity total:-17,408-17,408

Azimuth Corporation

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Ball State University</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.000 /	E3581 /	BSU Subcontract #	G00547028	Y	21,480		21,480
	47.070 /	E3030 /	BSU Account No	G0181	Y	7,311		7,311
	<u>Pass-through entity total:</u>					<u>28,791</u>		<u>28,791</u>
<u>Battelle Energy Alliance LLC</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
	81.000 /	AA974 /	DOE Sub BEA	00131989	Y	193,615		193,615
	<u>Pass-through entity total:</u>					<u>193,615</u>		<u>193,615</u>
<u>Battelle Memorial Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: Army Research Office (ARO)</i>								
	12.000 /	E4092 /	Battelle TCN	10158	Y	22,196		22,196
<i>Fed Agency: US Department of Energy (DOE)</i>								
	81.000 /	E3931 /	Battelle Mem Inst Contract	138701	Y	12,100		12,100
	<u>Pass-through entity total:</u>					<u>34,296</u>		<u>34,296</u>
<u>Baylor College of Medicine</u>								
Cluster: 1R&D								
<i>Fed Agency: US NASA</i>								
	43.000 /	A3291 /	NASA BCM RE01801	5600400553	Y	5,995		5,995
	<u>Pass-through entity total:</u>					<u>5,995</u>		<u>5,995</u>
<u>Baylor University</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.393 /	E3728 /	Baylor U	101622270 101694109	Y	14,868		14,868
	<u>Pass-through entity total:</u>					<u>14,868</u>		<u>14,868</u>
<u>BBN Technologies Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
	12.000 /	A3489 /	AF Sub BBN PO	9500009703	Y	28,643		28,643
<i>Fed Agency: Army Research Office (ARO)</i>								
	12.000 /	A0052 /	Army BBN YR4	13765204	Y	324,382		324,382
	12.000 /	A0846 /	Army BBN YR3	13765160	Y	570,048		570,048

BBN Technologies Corporation

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		12.000 / A1498 / Army BBN 13765113 PO9500009863	Y		-3,594			-3,594
		12.630 / A1878 / Army Sub BBN 13765198	Y		104,693			104,693
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.082 / A2459 / SBC BBN 1720 ARRA	Y	Y	26,901			26,901
			<u>Pass-through entity total:</u>		<u>1,051,073</u>			<u>1,051,073</u>
<u>Beckman Research Institute City of Hope</u>								
Cluster: 1R&D								
		<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>						
		93.847 / E4574 / BRICOH Sub# 50578.914951.6560	Y			130,752		130,752
			<u>Pass-through entity total:</u>			<u>130,752</u>		<u>130,752</u>
<u>Boise State University</u>								
Cluster: 1R&D								
		<i>Fed Agency: US Department of Education</i>						
		84.305 / E5845 / BSU 101G106216-A	Y			97,211		97,211
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.049 / A1180 / SBC Boise State 201002262	Y		82,298			82,298
			<u>Pass-through entity total:</u>		<u>82,298</u>	<u>97,211</u>		<u>179,509</u>
<u>Boston University</u>								
Cluster: 1R&D								
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.242 / A1011 / NIH SUB BU 4500000673	Y		8,037			8,037
		93.242 / AA984 / NIH SUB BU 4500001108	Y		150,162			150,162
			<u>Pass-through entity total:</u>		<u>158,199</u>			<u>158,199</u>
<u>Boyce Thompson Institute for Plant Research</u>								
Cluster: 1R&D								
		<i>Fed Agency: US Department of Energy (DOE)</i>						
		81.000 / A3382 / DOE Sub BTI 08-02	Y		-17,511			-17,511
			<u>Pass-through entity total:</u>		<u>-17,511</u>			<u>-17,511</u>
<u>Bradley-Bourbonnais Community Unit School District</u>								
Cluster: Educational Technology State Grants								
		<i>Fed Agency: US Department of Education</i>						
		84.386 / D7166 / ISBE BBCHS 2011-03317 ARRA	N	Y	5			5
			<u>Pass-through entity total:</u>		<u>5</u>			<u>5</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Brigham & Women Hospital Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.393 / E4353 /	Brigham&Womens Hosp 105765	Y			19,862		19,862
	93.395 / E3418 /	Subcontract 108298	Y			11,756		11,756
	93.838 / E3450 /	Brigham and Women Hospital 106476	Y			149,145		149,145
						<u>180,763</u>		<u>180,763</u>
<u>Brigham Young University</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
	10.309 / AA901 /	AG SUB BYU 12-0351	Y		10,703			10,703
					<u>10,703</u>			<u>10,703</u>
<u>Brookfield Zoo</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.076 / E4081 /	Chicago Zoological Society	Y			192,012		192,012
						<u>192,012</u>		<u>192,012</u>
<u>Brookhaven National Lab</u>								
Cluster: 1R&D								
<i>Fed Agency: Brookhaven National Lab</i>								
	81.000 / A2779 /	DOE BNL 150252	Y		1,308,510			1,308,510
	81.000 / AA809 /	DOE BNL 241444	Y		30,805			30,805
	81.000 / E3217 /	Brookhaven Nat Lab No. 231308	Y			26,562		26,562
	81.000 / E3260 /	Brookhaven National Lab E3260	Y			81,865		81,865
					<u>1,339,315</u>	<u>108,427</u>		<u>1,447,742</u>
<u>California Institute of Technology</u>								
Cluster: 1R&D								
<i>Fed Agency: NASA Headquarters</i>								
	43.000 / A6455 /	NASA JPL 1260125	Y		166,771			166,771
<i>Fed Agency: US Department of Energy (DOE)</i>								
	81.049 / A2780 /	DOE Sub CIT 67N-1087758	Y		662,716			662,716
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.049 / A0221 /	SBC Cal Tech 68D-1093028	Y		132,899			132,899
					<u>962,386</u>			<u>962,386</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Carnegie Institution of Washington</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
81.000	/	A1954 / DOE Sub CIW 4-3253-19	Y		19,801			19,801
81.000	/	A3305 / DOE CIW 4-3253-13	Y		53,391			53,391
<i>Fed Agency: US NASA</i>								
43.001	/	A0553 / NASA Sub CIW 9-10307-06	Y		36,594			36,594
<u>Pass-through entity total:</u>					<u>109,786</u>			<u>109,786</u>
<u>Carnegie Mellon University</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
12.431	/	A0342 / Army Sub CMU 1130156-291577	Y		1,246,422			1,246,422
12.431	/	A0751 / Army Sub CM W911NF-09-0273	Y		127,942			127,942
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
12.300	/	AA967 / DARPA Sub Carnegie 1150112-292648	Y		52,298			52,298
<i>Fed Agency: Institute of Museum & Library Services (IMLS)</i>								
45.312	/	AA738 / IMLS Carnegie 2012-03663	Y		12,444			12,444
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.286	/	A3396 / NIH SUB CMU 1090224-218537	Y		42,482			42,482
<i>Fed Agency: Office of Naval Research (ONR)</i>								
12.300	/	A1460 / Navy Sub CM 1141221-258429	Y		218,894			218,894
12.300	/	A2368 / Navy Sub CM 1141207-236246	Y		183,759			183,759
<i>Fed Agency: US Department of Defense (DoD)</i>								
12.000	/	AA896 / AF Sub Carnegie 13-00321-SUB-00	Y		16,618			16,618
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.070	/	A2245 / SBC CMU 1121302-245218	Y		14,410			14,410
47.070	/	A2404 / SBC CMU 1121348-237413	Y		41,471			41,471
47.070	/	E3225 / Carnegie Mellon Univ E3225	Y			69,756		69,756
<u>Pass-through entity total:</u>					<u>1,956,740</u>	<u>69,756</u>		<u>2,026,496</u>
<u>Carter Consulting Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
93.000	/	E3884 / Carter Consulting Inc 3002 041	Y			100		100
<i>Fed Agency: National Center for Health Statistics CDC</i>								
93.055	/	E3131 / Carter Consulting Inc 3002-041	Y			17,861		17,861
<u>Pass-through entity total:</u>					<u>17,961</u>			<u>17,961</u>

Carter Consulting Inc

FY13 SEFA Pass-through details

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

Case Western Reserve University

Cluster: 1R&D

Fed Agency: NASA Shared Services Center

43.001 / E5199 / Case Western Res Univ RES503542

Y

581

581

Fed Agency: National Institute of Dental & Craniofacial Research

93.121 / E3539 / Case Western RES506613

Y

54,674

54,674

Fed Agency: National Institutes of Health (NIH)

93.000 / E4607 / Case Western HHSN275200503406C

Y

177,852

177,852

Cluster: Other Programs

Fed Agency: Air Force Office of Scientific Research (AFOSR)

12.unk / A1555 / AF Sub CWRU 2011-01671 TTA

N

2,030

2,030

Pass-through entity total:**2,030****233,107****235,137****Cbana Labs Inc**

Cluster: 1R&D

Fed Agency: Army

12.000 / A2144 / Army Sub Cbana 2010-00910

Y

-25,484

-25,484

Pass-through entity total:**-25,484****-25,484****Center for Rotorcraft Innovation Inc(CRI)**

Cluster: 1R&D

Fed Agency: Federal Aviation Administration (FAA)

20.000 / E5071 / CRI W911W6-06-2-0002-1 Mod P19

Y

171

171

Pass-through entity total:**171****171****Central Brain Tumor Registry of the US (CBTRUS)**

Cluster: Other Programs

Fed Agency: Centers for Disease Control and Prevention (CDC)

93.283 / E3715 / CBTRUS 1U58DP003831-01

N

12,051

12,051

Pass-through entity total:**12,051****12,051****Central Illinois Friends of PWA Incorporated**

Cluster: Other Programs

Fed Agency: Housing & Urban Development (HUD)

14.262 / E4783 / Central Illinois FRIENDS Of PWA

N

-1,946

-1,946

Pass-through entity total:**-1,946****-1,946**

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Champaign Consortium</u>								
Cluster: WIA								
<i>Fed Agency: US Department of Labor (DOL)</i>								
17.259	/	A0127 / DOL Sub CC 12-1Y-9050-YETP	N		36,379			36,379
17.259	/	A0439 / DOL Sub CC 12-1Y-4050-YETP	N		58,171			58,171
17.259	/	A1226 / DOL Sub CC 11-1Y-9050-YETP	N		433			433
17.259	/	A1692 / DOL Sub CC 10-1Y-9050-YETP	N		1,537			1,537
<u>Pass-through entity total:</u>					<u>96,520</u>			<u>96,520</u>
<u>Champaign CUSD 4</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
84.366	/	D6611 / ISBE CCUSD4 2013-03243 Reese	Y		30,955			30,955
Cluster: Other Programs								
<i>Fed Agency: US Department of Education</i>								
84.165	/	A0022 / DE Sub Champ U4 2013-02583	N		33,476			33,476
<u>Pass-through entity total:</u>					<u>64,431</u>			<u>64,431</u>
<u>Chemonics International Inc</u>								
Cluster: Other Programs								
<i>Fed Agency: United States Agency for International Development (AID)</i>								
98.unk	/	G4882 / Chemonics DFD-I-00-05-00219-00	N			25,575		25,575
<u>Pass-through entity total:</u>						<u>25,575</u>		<u>25,575</u>
<u>Cherokee Nation</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
66.034	/	A0074 / CAL EPA 2012-MDN2-51	N		6,647			6,647
66.034	/	A0804 / CAL EPA 2011-MDN2-51 PO #114992	N		3,229			3,229
66.unk	/	A0075 / CAL EPA 2012-AMT-1-015	N		4,038			4,038
66.unk	/	AA975 / CAL EPA 2012-AMO1-008	N		2,800			2,800
<u>Pass-through entity total:</u>					<u>16,714</u>			<u>16,714</u>
<u>Chestnut Health Systems</u>								
Cluster: 1R&D								
<i>Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)</i>								
93.000	/	G6104 / Chestnut Health Systems 270070191	Y			5,624		5,624
<u>Pass-through entity total:</u>						<u>5,624</u>		<u>5,624</u>

Chestnut Health Systems

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Cheyenne River Sioux Tribe</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
	15.unk /	A0530 /	CAL EPA 2012-MDN-2-87	N	3,229			3,229
	66.038 /	AA937 /	CAL EPA 2013-MDN-2-87 SD18	N	6,647			6,647
				<u>Pass-through entity total:</u>	<u>9,876</u>			<u>9,876</u>
<u>Chicago Association for Research and Education in Science</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.000 /	G5914 /	CARES 1R01HL094775 01A1	Y		25,749		25,749
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.173 /	E4219 /	Chicago Assoc Rsch Educ Science	N		5,000		5,000
				<u>Pass-through entity total:</u>		<u>30,749</u>		<u>30,749</u>
<u>Chicago Board of Education</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
	84.389 /	F9074 /	Chgo Board of Ed ARRA 09-0624PR378	Y	Y	6,274		6,274
				<u>Pass-through entity total:</u>		<u>6,274</u>		<u>6,274</u>
<u>Chicago House and Social Service Agency</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
	84.133 /	E3508 /	Chicago House	Y		104,641		104,641
				<u>Pass-through entity total:</u>		<u>104,641</u>		<u>104,641</u>
<u>Chicago Metropolitan Agency for Planning</u>								
Cluster: 1R&D								
<i>Fed Agency: Federal Highway Administration (FHWA)</i>								
	20.205 /	F9028 /	CMAP C 13 0034	Y		1,575		1,575
				<u>Pass-through entity total:</u>		<u>1,575</u>		<u>1,575</u>
<u>Chicago Park District</u>								
Cluster: 1R&D								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
	66.469 /	E3120 /	Chicago Park Dist GL-00E01104	Y		10,236		10,236
<i>Fed Agency: USDA Forest Service (FS)</i>								
	10.675 /	E3123 /	CPD UICBigMarsh 1220 12	Y		420		420

Chicago Park District

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
						<u>10,656</u>		<u>10,656</u>
Chicago Public Schools								
Cluster: Title I, Part A								
<i>Fed Agency: US Department of Education</i>								
		84.389 / F9070 / Chicago Public Schools ARRA	N	Y		-2,652		-2,652
						<u>-2,652</u>		<u>-2,652</u>
Chicago State University								
Cluster: 1R&D								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.724 / E3400 / Chicago St U 53810 ARRA	Y	Y		13,671		13,671
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.910 / E4508 / Chgo St Univ - 52737 Dr Harden	Y			19,256		19,256
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.076 / E3625 / CSU Account #53725 PO034689	Y			857		857
		47.076 / E5395 / Chicago State Univ 53636	Y			-1		-1
		47.unk / E3305 / Chicago State Univ P0040197	N			24,050		24,050
						<u>57,833</u>		<u>57,833</u>
Children's Home & Aid								
Cluster: 1R&D								
<i>Fed Agency: Administration for Children and Families (ACF)</i>								
		93.556 / E3523 / Childrens Home and Aid	Y			28,886		28,886
						<u>28,886</u>		<u>28,886</u>
Children's Hospital of Philadelphia								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.847 / E4147 / Childrens Hosp Phil 950690RSUB	Y			6,589		6,589
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.395 / E3213 / Chldrn Hosp Phil_U10CA098543	N			6,906		6,906
						<u>13,495</u>		<u>13,495</u>
Children's Memorial Hospital								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Mental Health</i>								
		93.242 / E5595 / Childrens Memorial Hospital	Y			2		2

Children's Memorial Hospital

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
						<u>2</u>		<u>2</u>
<u>Cincinnati State Technical & Community College</u>								
Cluster: Other Programs								
	<i>Fed Agency: US Department of Labor (DOL)</i>							
	17.282 / A0577 / DOL Sub CSTCC 2012-04646		N		396,321			396,321
					<u>396,321</u>			<u>396,321</u>
<u>City Colleges of Chicago</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Institute of General Medical Sciences</i>							
	93.859 / F9205 / City Colleges of Chicago		Y			1,049		1,049
						<u>1,049</u>		<u>1,049</u>
<u>City of Chicago</u>								
Cluster: 1R&D								
	<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>							
	93.944 / F9294 / Chicago Dept of Public Health		Y			-1,094		-1,094
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
	93.243 / F9064 / City of Chicag 24280		Y			-85		-85
	<i>Fed Agency: US Department of Commerce</i>							
	11.557 / F9020 / City of Chicago ARRA		Y	Y		40,705		40,705
	<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
	66.469 / F9088 / City of Chicago EPA GL-00E00549		Y			4,791		4,791
Cluster: Other Programs								
	<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>							
	93.206 / F9120 / Chicago Dept. of Public Health		N			-18,495		-18,495
	93.940 / F9023 / CDPH PO 26938		N			29,023		29,023
	93.940 / F9031 / PO number 26938		N			170,975		170,975
	<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>							
	93.914 / F9071 / CDPH PO23798		N			458,657		458,657
	93.914 / F9118 / Chgo Dept of Public Health 17217		N			-188		-188
	93.914 / F9132 / CDPH 17217-2		N			-22,622		-22,622
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
	93.600 / E3207 / City Of Chicago 26012		N			1,571,666		1,571,666
	93.600 / F9053 / ChicagoDept Family Serv PO 26012		N			2,111,802		2,111,802
	93.600 / F9081 / City of Chicago PO 18404 3		N			-4,226		-4,226
	93.914 / F9025 / City of Chicago		N			376,518		376,518
	93.914 / F9042 / City of Chicago PO 23798		N			1,021,427		1,021,427

City of Chicago

FY13 SEFA Pass-through details

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

93.914 / F9072 / City of Chicago PO 23798

N

-2,607

-2,607

93.914 / F9099 / CDPH #17217

N

-2,933

-2,933

Pass-through entity total:5,733,3145,733,314**City of Hawthorne**

Cluster: Other Programs

Fed Agency: US Department of Justice (DOJ)

16.unk / A0082 / DOJ Sub Cityof Hawthorne 2013-02251

N

14,372

14,372

Pass-through entity total:14,37214,372**City University of New York (CUNY)**

Cluster: 1R&D

Fed Agency: National Center for Health Statistics CDC

93.236 / E3098 / CUNY 41616B

Y

16,086

16,086

Pass-through entity total:16,08616,086**Cleveland BioLabs Inc**

Cluster: 1R&D

Fed Agency: US Department of Defense (DoD)

12.000 / E4019 / CBL WA-4 TTA#TRL031

Y

185,220

185,220

Pass-through entity total:185,220185,220**Cleveland Clinic Foundation**

Cluster: 1R&D

Fed Agency: National Institutes of Health (NIH)

93.113 / E4907 / Cleveland Clinic 4572865

Y

17,311

17,311

93.847 / E4484 / Cleveland Clinic 101SUB

Y

1,027

1,027

Fed Agency: US Department of Defense (DoD)

12.420 / E4736 / Cleveland Clinic 4290552

Y

17,311

17,311

Pass-through entity total:35,64935,649**Collin County Community College District**

Cluster: Other Programs

Fed Agency: US Department of Labor (DOL)

17.unk / A0463 / DOL Sub Collin Cty RFP3443 PO019207

N

196,148

196,148

Pass-through entity total:196,148196,148**Colorado State Univ**

Cluster: Other Programs

Fed Agency: US Environmental Protection Agency (EPA)

66.460 / A0403 / CAL EPA 2012-MDN-4-42

N

9,068

9,068

Colorado State Univ

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.074 / A0752 / CAL NSF 2012-NTN-1-02 PO#305617	N		1,640			1,640
		47.074 / A0762 / SBC CO State Univ TTA PO306434	N		16,615			16,615
			<u>Pass-through entity total:</u>		<u>27,323</u>			<u>27,323</u>
<u>Columbia Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Neurological Disorders & Stroke</i>								
		93.853 / E6807 / Columbia Univ 1	Y			3,436		3,436
			<u>Pass-through entity total:</u>			<u>3,436</u>		<u>3,436</u>
<u>Common Ground Publishing LLC</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
		84.000 / A1533 / DE Sub CGP ED-IES-10-C-0018	Y		14,803			14,803
		84.000 / A1708 / DE Sub CGP ED-IES-C-10-0021	Y		4,714			4,714
			<u>Pass-through entity total:</u>		<u>19,517</u>			<u>19,517</u>
<u>Community Elements Incorporated</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Justice (DOJ)</i>								
		16.727 / A0824 / DOJ Sub CE 2012-01087	N		406			406
			<u>Pass-through entity total:</u>		<u>406</u>			<u>406</u>
<u>Computing Research Association</u>								
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.070 / A0172 / SBC CompResAsc CIF-E-001 FLLW	N		117,061			117,061
		47.070 / A0851 / SBC Comp Res Asc CIF-D-001 FLL	N		21,715			21,715
			<u>Pass-through entity total:</u>		<u>138,776</u>			<u>138,776</u>
<u>Cook County Department of Environmental Control</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.128 / F9067 / ARRA EECBG Program	N	Y		-1		-1
			<u>Pass-through entity total:</u>			<u>-1</u>		<u>-1</u>
<u>Cook Inlet Aquaculture Association</u>								
Cluster: 1R&D								
<i>Fed Agency: US Dept of Commerce NOAA</i>								
		11.438 / A0433 / COM Sub CIAA 2012-01642	Y		17,339			17,339

Cook Inlet Aquaculture Association

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
					<u>17,339</u>			<u>17,339</u>
<u>Cornell University</u>								
Cluster: 1R&D								
	<i>Fed Agency: Army Research Office (ARO)</i>							
	12.431 / A0231 / Army Sub Cornell 66220-9903		Y		54,981			54,981
	<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>							
	10.309 / A0635 / AG Sub Cornell 64094-9754		Y		23,303			23,303
	<i>Fed Agency: National Institute of Mental Health</i>							
	93.242 / E3506 / Cornell Univ 12091436 02		Y			8,654		8,654
	<i>Fed Agency: US Department of Agriculture (USDA)</i>							
	10.307 / A2357 / AG Sub CU 58821-9113		Y		28,085			28,085
	<i>Fed Agency: US Department of Energy (DOE)</i>							
	81.049 / A0054 / DOE Sub Cornell 59070-9948		Y		94,613			94,613
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.049 / A4029 / SBC CORNELL 46514-8591		Y		-497			-497
Cluster: Other Programs								
	<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>							
	10.203 / A0754 / CAL AG 2012-NTN-1-24		N		1,640			1,640
	10.203 / AA979 / CAL AG 2013-NTN1-24 NY08		N		3,378			3,378
	<i>Fed Agency: United States Agency for International Development (AID)</i>							
	98.001 / A0634 / AID Sub CU 62415-9691		N		15,648			15,648
					<u>221,151</u>	<u>8,654</u>		<u>229,805</u>
<u>Council of Graduate Schools</u>								
Cluster: Other Programs								
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.076 / A0554 / SBC Council of Grad Schools DIMAC		Y		24,542			24,542
					<u>24,542</u>			<u>24,542</u>
<u>Council of State Governments</u>								
Cluster: Other Programs								
	<i>Fed Agency: US Department of Justice (DOJ)</i>							
	16.731 / E4203 / Council of State 10-SA-16-1646		N			51,255		51,255
						<u>51,255</u>		<u>51,255</u>
<u>County of Suffolk</u>								
Cluster: Other Programs								
	<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
	66.456 / A2231 / CAL EPA 2010-NTN1-56		N		2,961			2,961

County of Suffolk

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
					<u>2,961</u>			<u>2,961</u>
<u>CPBR - Consortium for Plant Biotechnology Research Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
	81.087 / A1492 /	DOE Sub CPBR GO12026-328	Y		-44,239			-44,239
	81.087 / A2086 /	DOE Sub CPBR GO12026-327	Y		39,075			39,075
	81.087 / A2173 /	DOE Sub CPBR G012026-306	Y		-116,460			-116,460
					<u>-121,624</u>			<u>-121,624</u>
<u>Creative Associates International</u>								
Cluster: Other Programs								
<i>Fed Agency: United States Agency for International Development (AID)</i>								
	98.unk / E3145 /	Creative Assoc Internat'l_HSP004	N			26,989		26,989
	98.unk / E3234 /	Creative Associates Intl HSP001	N			23,090		23,090
						<u>50,079</u>		<u>50,079</u>
<u>CU Aerospace LLC</u>								
Cluster: 1R&D								
<i>Fed Agency: Missile Defense Agency (MDA)</i>								
	12.000 / AA942 /	MDA SUB CU AEROSPACE 2013-01514	Y		9,557			9,557
<i>Fed Agency: Navy</i>								
	12.000 / A0320 /	NavySubCUAerospace 2012-02155	Y		24,000			24,000
<i>Fed Agency: US NASA</i>								
	43.000 / A0627 /	NASA Sub CUA NNX12CE97P	Y		15,512			15,512
	43.000 / A3086 /	NASA Sub CU Aerospace 2009-00269	Y		1,722			1,722
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.041 / A0964 /	SBC CU Aerospace IIP 11-13365 SBIR	Y		892			892
					<u>51,683</u>			<u>51,683</u>
<u>Curators of the University of Missouri on Behalf of the Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.632 / E3150 /	Univ of MO	Y			41,844		41,844
						<u>41,844</u>		<u>41,844</u>
<u>Dana-Farber Cancer Institute, Inc.</u>								
Cluster: 1R&D								
<i>Fed Agency: National Cancer Institute</i>								
	93.393 / AA954 /	NIH SUB DANAFARBER 1215701	Y		13,214			13,214

Dana-Farber Cancer Institute, Inc.

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

Fed Agency: National Institutes of Health (NIH)

93.839 / E3158 / Dana-Fber Cancer Institute 1215301

Y

89,723

89,723

Pass-through entity total:13,21489,723102,937**Delaware State University**

Cluster: Other Programs

Fed Agency: US National Science Foundation (NSF)

47.unk / A3665 / SBC TTA Delaware State 2008-04230

N

8,099

8,099

Pass-through entity total:8,0998,099**DePaul Univ**

Cluster: 1R&D

Fed Agency: National Institutes of Health (NIH)

93.279 / E5564 / DePaul University 500500SG035

Y

11,062

11,062

Fed Agency: US Department of Education

84.305 / E5205 / DePaul University 500583SG046 4

Y

27,775

27,775

Fed Agency: US National Science Foundation (NSF)

47.070 / E3453 / Depaul Univ 500847SG091

Y

34,134

34,134

Pass-through entity total:72,97172,971**Diabetic Retinopathy Clinical Research Network**

Cluster: 1R&D

Fed Agency: National Eye Institute

93.847 / E4657 / diabetic Retinopathy Protocol Q

Y

-1,877

-1,877

Pass-through entity total:-1,877-1,877**Digital Optics Technologies Inc**

Cluster: 1R&D

Fed Agency: Air Force Office of Scientific Research (AFOSR)

12.800 / E3603 / Digital Optics Tchnologies Doc 0149

Y

7,609

7,609

Pass-through entity total:7,6097,609**Dioxide Materials**

Cluster: 1R&D

Fed Agency: Air Force Office of Scientific Research (AFOSR)

12.800 / A0579 / AF Sub DM 2012-01023

Y

22,844

22,844

Fed Agency: US Department of Energy (DOE)

81.049 / A1592 / DOE Sub Dioxide 2010-06602

Y

87,183

87,183

Pass-through entity total:110,027110,027

Dioxide Materials

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency						
CFDA Number / UI Grant Code / Award Title						
<u>Distributed Sensor Technologies</u>						
Cluster: 1R&D						
<i>Fed Agency: National Institute of Standards & Technology</i>						
11.612 / E5077 / DST/NIST JV 70NANB9H9010	Y			68,496		68,496
	<u>Pass-through entity total:</u>			<u>68,496</u>		<u>68,496</u>
<u>DOE Labs</u>						
Cluster: 1R&D						
<i>Fed Agency: DOE Labs</i>						
81.000 / E3292 / Argonne Natl Lab 9J-30282-0025A	Y			20,721		20,721
	<u>Pass-through entity total:</u>			<u>20,721</u>		<u>20,721</u>
<u>Donald Danforth Plant Science Center</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Energy (DOE)</i>						
81.049 / A0206 / DOE Sub DDPSC 23009-UI	Y		246,058			246,058
	<u>Pass-through entity total:</u>		<u>246,058</u>			<u>246,058</u>
<u>Drexel University</u>						
Cluster: 1R&D						
<i>Fed Agency: US NASA</i>						
43.000 / AA791 / NASA Sub Drexel 230097-3629	Y		63,061			63,061
<i>Fed Agency: US National Science Foundation (NSF)</i>						
47.049 / A0953 / SBC Drexel U 235743-3668	Y		295,475			295,475
	<u>Pass-through entity total:</u>		<u>358,536</u>			<u>358,536</u>
<u>Duke University</u>						
Cluster: 1R&D						
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>						
12.431 / A1773 / DARPA Sub Duke 11-DARPA-1025	Y		271,589			271,589
<i>Fed Agency: National Cancer Institute</i>						
93.393 / E4296 / Duke U 203 0314	Y			-637		-637
<i>Fed Agency: National Institute on Aging</i>						
93.866 / E3405 / Duke U 159178 180021	Y			2,336		2,336
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.000 / E3152 / Duke U	Y			2,694		2,694
93.701 / E3915 / Duke Univ ARRA 173530 Site 119	Y	Y		5,500		5,500
93.866 / E3466 / Duke Univ 159178 Site 109	Y			4,766		4,766
	<u>Pass-through entity total:</u>		<u>271,589</u>	<u>14,659</u>		<u>286,248</u>

Duke University

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>DYNETICS, INC.</u>								
Cluster: 1R&D								
Fed Agency: <i>Wright Patterson Air Force Base</i>								
12.800 / E3200 / Dynetics Inc PO AL005563			Y			44,730		44,730
<u>Pass-through entity total:</u>						<u>44,730</u>		<u>44,730</u>
<u>E.O. Lawrence Berkeley National Laboratory</u>								
Cluster: 1R&D								
Fed Agency: <i>E.O. Lawrence Berkeley National Laboratory</i>								
81.000 / A1565 / DOE LBNL 6930699			Y		17,259			17,259
<u>Pass-through entity total:</u>						<u>17,259</u>		<u>17,259</u>
<u>Earth Networks Inc/WeatherBug</u>								
Cluster: Other Programs								
Fed Agency: <i>US Dept of Commerce Natl Telecomm & Info Admin (NTIA)</i>								
11.unk / A1355 / COM SUB AWSCT 2010-06147			N		37,550			37,550
<u>Pass-through entity total:</u>						<u>37,550</u>		<u>37,550</u>
<u>East Carolina Univ</u>								
Cluster: 1R&D								
Fed Agency: <i>National Institutes of Health (NIH)</i>								
93.173 / A1020 / NIH SUB ECU 2012-00781			Y		20,712			20,712
<u>Pass-through entity total:</u>						<u>20,712</u>		<u>20,712</u>
<u>Eastern Illinois University</u>								
Cluster: Other Programs								
Fed Agency: <i>US National Science Foundation (NSF)</i>								
47.074 / A0079 / SBC EIU TTA 2013-01016			N		7,876			7,876
<u>Pass-through entity total:</u>						<u>7,876</u>		<u>7,876</u>
<u>Eastern Research Group Inc</u>								
Cluster: 1R&D								
Fed Agency: <i>Occupational Safety & Health Administration</i>								
17.504 / E3198 / Eastern Rsrch Group 0306.00.008/01			Y			123,375		123,375
<u>Pass-through entity total:</u>						<u>123,375</u>		<u>123,375</u>
<u>EMMES Corporation</u>								
Cluster: 1R&D								
Fed Agency: <i>National Institute of Neurological Disorders & Stroke</i>								
93.853 / E4003 / EMMES Copr			Y			3,868		3,868
Fed Agency: <i>National Institutes of Health (NIH)</i>								

EMMES Corporation

FY13 SEFA Pass-through details

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

93.867 / E6473 / EMMES Corporation

Y

23,996

23,996

Pass-through entity total:27,86427,864**Emory University**

Cluster: 1R&D

Fed Agency: Air Force Office of Scientific Research (AFOSR)

12.800 / A3992 / AF sub Emory S503654

Y

171,786

171,786

Fed Agency: US National Science Foundation (NSF)

47.049 / A0057 / SBC Emory Univ S880502

Y

111,897

111,897

47.049 / A2292 / SBC Emory Univ S337215

Y

63,766

63,766

Pass-through entity total:347,449347,449**Engineering Systems Inc**

Cluster: 1R&D

Fed Agency: US Department of Transportation (DOT)

20.000 / A2163 / DOT Sub ESI TRB HM-07

Y

1,402

1,402

Pass-through entity total:1,4021,402**Entergy Services Inc**

Cluster: 1R&D

Fed Agency: US Department of Energy (DOE)

81.122 / A1710 / DOE Sub Entergy #10285169 ARRA

Y

Y

27,548

27,548

Pass-through entity total:27,54827,548**EP Purification Inc**

Cluster: 1R&D

Fed Agency: Air Force Office of Scientific Research (AFOSR)

12.000 / A0195 / AF Sub EPPI JE 2012-06509

Y

30,000

30,000

Pass-through entity total:30,00030,000**EPIR Technologies**

Cluster: 1R&D

Fed Agency: National Institutes of Health (NIH)

93.000 / E3671 / EPIR Technologies 7668-11-SUIC-0001

Y

3,257

3,257

Fed Agency: US Department of Defense (DoD)

12.000 / E3614 / EPIR TECH 7669-11-SUIC-0002

Y

-678

-678

Pass-through entity total:2,5792,579

EPIR Technologies

FY13 SEFA Pass-through details

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

ET International Inc

Cluster: 1R&D

Fed Agency: US Department of Energy (DOE)

81.049 / AA806 / DOE Sub ETI 2012-03311

Y

47,126

47,126

Pass-through entity total:**47,126****47,126****Families and Children's Aids Network**

Cluster: 1R&D

Fed Agency: US Health & Human Services (HHS)

93.551 / E3130 / FCAN 90-CB-0183

Y

41,693

41,693

Pass-through entity total:**41,693****41,693****Family Health International**

Cluster: Other Programs

Fed Agency: National Institutes of Health (NIH)

93.855 / E3436 / FHI 0080 0179 977

N

57,759

57,759

Pass-through entity total:**57,759****57,759****Fermi Research Alliance LLC/Fermi National Accelerator Lab**

Cluster: 1R&D

Fed Agency: US Department of Energy (DOE)

81.000 / AA772 / DOE FNL Thakar 13-S-04

Y

3,525

3,525

Pass-through entity total:**3,525****3,525****Fermilab**

Cluster: 1R&D

Fed Agency: Fermilab

81.000 / A0347 / DOE FERMI 607474

Y

7,739

7,739

81.000 / A0739 / DOE FERMI 603901

Y

33,673

33,673

81.000 / A2067 / DOE FERMI 592717

Y

22,180

22,180

81.000 / A2174 / DOE FERMI 592081

Y

206,120

206,120

81.000 / E3529 / FermiLab PO No 604946

Y

4,712

4,712

81.000 / E4352 / Fermi Lab PO No. 582879

Y

105,521

105,521

81.000 / E6362 / Fermi National Lab PO 570197

Y

18,633

18,633

81.000 / E6363 / Fermi National Lab. PO 570202

Y

-1,083

-1,083

Cluster: Other Programs

Fed Agency: Fermilab

81.unk / A0034 / DOE FERMI 2013-01688 FUA PO#609784

N

9,640

9,640

81.unk / A0232 / DOE FERMI 608189 FLLW

N

26,190

26,190

Fermilab

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
					<u>305,542</u>	<u>127,783</u>		<u>433,325</u>
<u>Field Museum of Natural History</u>								
Cluster: 1R&D								
Fed Agency: Institute of Museum & Library Services (IMLS)								
45.301 / E3878 / The Field Museum PO 43142			Y			423		423
						<u>423</u>		<u>423</u>
<u>First Pic Inc</u>								
Cluster: Other Programs								
Fed Agency: Housing & Urban Development (HUD)								
14.unk / A1140 / HUD Sub FPI C-OPC-02370			N		61,701			61,701
14.unk / A1969 / HUD Sub FPI C-DEN-02370			N		68,304			68,304
					<u>130,005</u>			<u>130,005</u>
<u>Fisher BioServices Inc</u>								
Cluster: 1R&D								
Fed Agency: National Cancer Institute								
93.000 / E3987 / Fisher BioServices FBS-43312-93			Y			-2,114		-2,114
						<u>-2,114</u>		<u>-2,114</u>
<u>Florida Department of Agriculture and Consumer Services</u>								
Cluster: 1R&D								
Fed Agency: US Fish & Wildlife								
15.615 / AA945 / INT Sub FDACS 019890			Y		15,876			15,876
					<u>15,876</u>			<u>15,876</u>
<u>Fort Peck Tribes</u>								
Cluster: Other Programs								
Fed Agency: US Environmental Protection Agency (EPA)								
66.unk / A0702 / CAL EPA 2012-NTN-1-19			N		1,968			1,968
66.unk / AA924 / CAL EPA 2013-NTN1-19 MT96			N		4,050			4,050
					<u>6,018</u>			<u>6,018</u>
<u>Franklin County</u>								
Cluster: JAG Program								
Fed Agency: National Institute of Justice								
16.803 / AA993 / DOJ Sub Franklin 2012-00984 ARRA			N	Y	41,395			41,395
					<u>41,395</u>			<u>41,395</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Fred Hutchinson Cancer Research Center</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
	93.941 /	E3011 / Fred Hutchinson Cancer Research Ctr	Y			2,062		2,062
<i>Fed Agency: National Heart Lung & Blood Institute</i>								
	93.837 /	AA959 / NIH SUB FHCRC 0000745983	Y		53,299			53,299
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
	93.855 /	E4842 / Fred Hutchinson 0000676934	Y			1,532		1,532
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.855 /	E3424 / Fred Hutchinson 0000750735	Y			277,905		277,905
	93.855 /	E3425 / FHCRC 0000750869	Y			774,905		774,905
	93.855 /	E3640 / Fred Hutchinson 0000718095	Y			-1,374		-1,374
	93.855 /	E5843 / FHCRC 07 203279 02 S2117	Y			-7,911		-7,911
	93.941 /	E3874 / FHCRC 0000716856	Y			-23,479		-23,479
	93.941 /	E3875 / HVTN PIF FY 2012	Y			-11,758		-11,758
<i>Fed Agency: US Health & Human Services (HHS)</i>								
	93.855 /	E3411 / Fred Hutchinson 0000750281	Y			44,841		44,841
	93.941 /	E5221 / Fred Hutchinson 0000658014	Y			645		645
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.unk /	A2553 / NIH SUB TTA FHCRC 2010-00305	N		-251			-251
			<u>Pass-through entity total:</u>		<u>53,048</u>	<u>1,057,368</u>		<u>1,110,416</u>
<u>Front Range Scientific Computation Inc.</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
	12.800 /	AA929 / AF Sub FRSC 2012-06172	Y		8,844			8,844
			<u>Pass-through entity total:</u>		<u>8,844</u>			<u>8,844</u>
<u>G E Global Research</u>								
Cluster: 1R&D								
<i>Fed Agency: Navy</i>								
	12.000 /	A3136 / Navy Sub GE 400019573	Y		166,880			166,880
			<u>Pass-through entity total:</u>		<u>166,880</u>			<u>166,880</u>
<u>Gallaudet University</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.075 /	A0771 / SBC Gallaudet Univ #0000020704	Y		7,656			7,656

Gallaudet University

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		47.075 / AA879 / SBC Gallaudet Univ #0000021991	Y		91,063			91,063
					<u>98,719</u>			<u>98,719</u>
		<u>Gas Technology Institute</u>						
		Cluster: 1R&D						
		<i>Fed Agency: US Department of Energy (DOE)</i>						
		81.117 / A1518 / DOE Sub GTI S00000206	Y		25,071			25,071
					<u>25,071</u>			<u>25,071</u>
		<u>George Mason Univ</u>						
		Cluster: 1R&D						
		<i>Fed Agency: National Institute of Standards & Technology</i>						
		11.609 / E4476 / George Mason Uni E20024A2 ARRA	Y	Y		46,883		46,883
		<i>Fed Agency: National Institute on Aging</i>						
		93.866 / E3597 / George Mason Univ Sub E2023763	Y			6,830		6,830
						<u>53,713</u>		<u>53,713</u>
		<u>Georgia Institute of Technology</u>						
		Cluster: 1R&D						
		<i>Fed Agency: Army</i>						
		12.431 / A1978 / Army Sub GIT RA752-G3	Y		-1,675			-1,675
		<i>Fed Agency: US Department of Energy (DOE)</i>						
		81.135 / AA844 / DOE ARPA-E GIT RD735-G2	Y		33,710			33,710
		<i>Fed Agency: US Department of Transportation (DOT)</i>						
		20.000 / A1687 / DOT Sub GIT RA932-S2	Y		14,534			14,534
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.041 / A2458 / SBC Ga Tech RA023-G1	Y		78,347			78,347
		47.076 / E4884 / Georgia Inst of Tech RA067-G2	Y			-8,873		-8,873
					<u>124,916</u>	<u>-8,873</u>		<u>116,043</u>
		<u>Georgia State Univ</u>						
		Cluster: Other Programs						
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.076 / E3415 / Subaward No. SP00010602-10	Y			17,154		17,154
						<u>17,154</u>		<u>17,154</u>
		<u>GlucoSentient, Inc.</u>						
		Cluster: 1R&D						
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.279 / AA830 / NIH SUB GS 2013-00677	Y		14,359			14,359

GlucoSentient, Inc.

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

Fed Agency: US National Science Foundation (NSF)

47.041 / A0310 / SBC GlucoSentient 2012-02638

Y

45,000

45,000

Pass-through entity total:59,35959,359**Governors State University**

Cluster: 1R&D

Fed Agency: US Health & Human Services (HHS)

93.307 / E6142 / Governors State U P20-MD001816 01

Y

-2,464

-2,464

Pass-through entity total:-2,464-2,464**Great Lakes Commission**

Cluster: 1R&D

Fed Agency: US Environmental Protection Agency (EPA)

66.469 / E3182 / Great Lakes Commission GL-00E01114

Y

14,234

14,234

Pass-through entity total:14,23414,234**Grid Protection Alliance**

Cluster: 1R&D

Fed Agency: US Department of Energy (DOE)

81.122 / A1189 / DOE Sub GPA 2011-00165

Y

431,809

431,809

Pass-through entity total:431,809431,809**Group Health Cooperative**

Cluster: 1R&D

Fed Agency: National Cancer Institute

93.393 / E3679 / Group Health 2012101779

Y

176,277

176,277

Pass-through entity total:176,277176,277**Grundy County**

Cluster: Other Programs

Fed Agency: Federal Emergency Management Agency (FEMA)

97.unk / A0548 / DHS Sub Grundy County 2012-05101

N

41,000

41,000

Pass-through entity total:41,00041,000**Gynecology Oncology Group**

Cluster: 1R&D

Fed Agency: National Cancer Institute

93.395 / E3022 / Gynecologic Oncology Group

Y

876

876

Fed Agency: National Institutes of Health (NIH)

93.395 / E3479 / GOG Grant No. CA27469-32

Y

4,007

4,007

93.395 / E3937 / Gyn Onc Group Grant CA27469-31

Y

-1,252

-1,252

Gynecology Oncology Group

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
						<u>3,631</u>		<u>3,631</u>
			<u>Pass-through entity total:</u>					
<u>H Lee Moffitt Cancer Center & Research Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: National Cancer Institute</i>								
		93.113 / E4305 / H Lee Moffitt Ctr 10-15926-99-01-G1		Y		51,190		51,190
						<u>51,190</u>		<u>51,190</u>
			<u>Pass-through entity total:</u>					
<u>Harvard College</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Child Health & Human Development</i>								
		93.701 / E4420 / Harvard 114050 0010 ARRA		Y	Y	-2,039		-2,039
<i>Fed Agency: Space and Naval Warfare Systems Center</i>								
		12.910 / A1539 / DARPA Sub Harvard 123636		Y		-48,611		-48,611
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.000 / A0775 / SBC VK 2012-02475 ANTC		Y		-357		-357
						<u>-48,968</u>		<u>-51,007</u>
			<u>Pass-through entity total:</u>					
<u>Harvard Pilgrim Health Care</u>								
Cluster: 1R&D								
<i>Fed Agency: Food and Drug Administration (FDA)</i>								
		93.000 / E3203 / Harvard Pilg HHSF22301008T-0005		Y		164,681		164,681
						<u>164,681</u>		<u>164,681</u>
			<u>Pass-through entity total:</u>					
<u>Harvard School of Public Health</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Child Health & Human Development</i>								
		93.865 / E3329 / Harvard SPH 114074 0866 5042763		Y		496,218		496,218
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.000 / E3789 / Harvard SPH 114074.0766.SMARTT		Y		-1,747		-1,747
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.865 / E4313 / Harvard SPH 1140740666		Y		-17,498		-17,498
						<u>476,973</u>		<u>476,973</u>
			<u>Pass-through entity total:</u>					
<u>Healthcare Consortium of Illinois</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.000 / E3661 / Health Care Consortium IL PDO1184		Y		-25		-25
						<u>-25</u>		<u>-25</u>
			<u>Pass-through entity total:</u>					

Healthcare Consortium of Illinois

Pass-Through Entity

Cluster	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency						
CFDA Number / UI Grant Code / Award Title						
<u>Hektoen Institute LLC</u>						
Cluster: 1R&D						
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>						
93.855 / E4130 / Hektoen Institute 5UO1AI034993	Y			98,479		98,479
93.855 / E5209 / Hektoen Inst 50607 324 UIC5	Y			-31,408		-31,408
93.855 / G5548 / Hektoen Inst for Medical Research	Y			50,818		50,818
<i>Fed Agency: National Institute of Child Health & Human Development</i>						
93.865 / E3057 / Hektoen 50675 324 UIC 01	Y			27,006		27,006
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.855 / E3330 / Hektoen 50612-324-UIC1-AI034993	Y			10,055		10,055
93.855 / E4382 / Hektoen Inst 2 UO1 AI034993	Y			-306		-306
93.856 / F9404 / Hektoen Ai034993	Y			-3,776		-3,776
				<u>150,868</u>		<u>150,868</u>
<u>HemaQuest Pharmaceuticals</u>						
Cluster: 1R&D						
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.395 / G4983 / HemaQuest Pharm HQP 1001 SCD 007	Y			22,772		22,772
				<u>22,772</u>		<u>22,772</u>
<u>High Performance Technologies Inc</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Defense (DoD)</i>						
12.000 / A0230 / Army Sub HPTI 14463 005 PO271	Y		68,222			68,222
12.000 / A0820 / Army Sub HPTI 2353-B18 Task004	Y		10,691			10,691
			<u>78,913</u>			<u>78,913</u>
<u>Holland Bloorview Kids Rehabilitation Hospital</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Defense (DoD)</i>						
12.420 / E3917 / Holland Bloorview Kids Rehabilitati	Y			4,838		4,838
				<u>4,838</u>		<u>4,838</u>
<u>Honeywell</u>						
Cluster: 1R&D						
<i>Fed Agency: National Energy Technology Laboratory (NETL)</i>						
81.122 / A1276 / DOE Sub HI 3500095692E	Y		228,058			228,058
			<u>228,058</u>			<u>228,058</u>

Honeywell

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Housing Authority of Champaign County</u>								
Cluster: 1R&D								
<i>Fed Agency: Housing & Urban Development (HUD)</i>								
	14.000 /	B8961 /	Housing Auth ChampCo_sub 2011-05459	Y	81,628			81,628
					<u>81,628</u>			<u>81,628</u>
<u>Howard University</u>								
Cluster: 1R&D								
<i>Fed Agency: US Dept of Commerce NOAA</i>								
	11.481 /	A4337 /	COM Howard 631017-H0409050	Y	13,742			13,742
					<u>13,742</u>			<u>13,742</u>
<u>HRL Laboratories</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
	12.000 /	A1320 /	DARPA HRL 10036-100471	Y	-2,161			-2,161
	12.910 /	AA877 /	DARPA Sub HRL 12081-30652-BS	Y	241,050			241,050
					<u>238,889</u>			<u>238,889</u>
<u>HYPRES Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
	12.000 /	A1157 /	Army HYPRES HYP-W911NF-09-C-0154	Y	62,695			62,695
					<u>62,695</u>			<u>62,695</u>
<u>Idaho National Engr & Env Lab</u>								
Cluster: 1R&D								
<i>Fed Agency: Idaho National Engr & Env Lab</i>								
	81.000 /	A0363 /	DOE INL 00127139	Y	109,369			109,369
	81.000 /	A0378 /	DOE INL 00126604	Y	50,000			50,000
	81.000 /	A0782 /	DOE INL 120293	Y	75,011			75,011
	81.000 /	A2408 /	DOE INL 00091210	Y	427,518			427,518
Cluster: Other Programs								
<i>Fed Agency: Idaho National Engr & Env Lab</i>								
	81.unk /	A2402 /	DOE INL 00087327	N	297			297
					<u>662,195</u>			<u>662,195</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>IDNR Division of Fisheries</u>								
Cluster: 1R&D								
<i>Fed Agency: US Fish & Wildlife</i>								
	15.605 /	D6792 /	IDNR FWS F-138-R-16	Y	92,037			92,037
	15.605 /	D6802 /	IDNR FWS F-123-R-19	Y	202,263			202,263
	15.605 /	D6857 /	IDNR FWS F-52-R-27	Y	114,804			114,804
					<u>Pass-through entity total:</u>			<u>409,104</u>
<u>IDNR Office of Mines & Minerals</u>								
Cluster: 1R&D								
<i>Fed Agency: US Office of Surface Mining Reclamation and Enforcement</i>								
	15.250 /	D7075 /	IDNR OMMLRD12	Y	2,389			2,389
					<u>Pass-through entity total:</u>			<u>2,389</u>
<u>IDNR Office of Resource Conservation</u>								
Cluster: 1R&D								
<i>Fed Agency: US Fish & Wildlife</i>								
	15.605 /	D6732b /	IDNR FWS FW-16-D-2	Y	65,428			65,428
	15.605 /	D7080a /	IDNR FWS FW-16-D-1	Y	16,994			16,994
	15.611 /	D6732a /	IDNR FWS FW-16-D-2	Y	66,189			66,189
	15.611 /	D7080b /	IDNR FWS FW-16-D-1	Y	24,195			24,195
					<u>Pass-through entity total:</u>			<u>172,806</u>
<u>IL Board of Higher Education (IBHE)</u>								
Cluster: Statewide Data Systems								
<i>Fed Agency: US Department of Education</i>								
	84.384 /	D6960 /	IBHE 2011-05763 ARRA	N Y	89,924			89,924
					<u>Pass-through entity total:</u>			<u>89,924</u>
<u>IL Community College Board</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Education</i>								
	84.048 /	D6746 /	ICCB CTEL 13002	N	336,107			336,107
	84.048 /	D6900 /	ICCB CTEL12007	N	16,374			16,374
	84.048 /	D6990 /	ICCB CTEL 12002	N	10,881			10,881
<i>Fed Agency: US Department of Labor (DOL)</i>								
	17.267 /	D6989 /	ICCB AE WIA 12	N	3,413			3,413
					<u>Pass-through entity total:</u>			<u>366,775</u>

Pass-Through Entity

Cluster	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency CFDA Number / UI Grant Code / Award Title						
<u>IL Criminal Justice Information Authority</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Justice (DOJ)</i>						
16.738 / M9214 / 583 NIJ ICJIA MDT Evaluation	Y				7,420	7,420
16.803 / H8181 / ILL. Criminal Just. No 809057 ARRA	Y	Y		243,232		243,232
Cluster: Other Programs						
<i>Fed Agency: US Department of Justice (DOJ)</i>						
16.741 / M9217 / 583 NIJ ICJIA Bloodsworth 130001	N				160,237	160,237
16.820 / M9159 / 583 NIJ ICJIA Bloodsworth 132001	N				78,432	78,432
				<u>243,232</u>	<u>246,089</u>	<u>489,321</u>
<u>IL Department of Children & Family Services (DCFS)</u>						
Cluster: 1R&D						
<i>Fed Agency: Administration for Children and Families (ACF)</i>						
93.648 / H8191 / ILL DCFGS IGA3779292	Y			1		1
Cluster: Other Programs						
<i>Fed Agency: Administration for Children and Families (ACF)</i>						
93.643 / H8091 / ILL DCFS - Contract #IGA3779093	N			163,802		163,802
93.669 / H8185 / IL DCFS IGA3779243	N			187,248		187,248
				<u>351,051</u>		<u>351,051</u>
<u>IL Department of Commerce & Economic Opportunity (DCEO)</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Labor (DOL)</i>						
17.261 / D6596 / IDCEO 12-111031	Y		8,689			8,689
Cluster: Other Programs						
<i>Fed Agency: US Department of Energy (DOE)</i>						
81.041 / H8334 / IDCEO No. 08-437001	N			-19,564		-19,564
81.042 / D6778 / IDCEO 13-026	N		462,550			462,550
81.042 / D7486 / IDCEO 10-45980 ARRA	N	Y	2,114			2,114
81.119 / E4458 / IDCEO No. 09-572001	N			254,679		254,679
81.119 / H8087 / ILDCEO 13 571001	N			67,509		67,509
81.122 / H8318 / ILDCEO ARRA 09 454001	N	Y		253,221		253,221
<i>Fed Agency: US Small Business Administration</i>						
59.037 / H8059 / IL DCEO 13-181105	N			25,046		25,046
59.037 / H8175 / IL DCEO Grant 12-561105	N			28,037		28,037
Cluster: WIA						
<i>Fed Agency: US Department of Labor (DOL)</i>						

IL Department of Commerce & Economic Opportunity (DCEO)

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency	CFDA Number / UI Grant Code / Award Title						
	17.258 / D7022a / IDCEO 2011-06480	N		74,948			74,948
	17.258 / M9185a / 268 GPSI FY13	N				106,860	106,860
	17.259 / D7022b / IDCEO 2011-06480	N		79,944			79,944
	17.278 / D6807 / IDCEO 11-654003	N		307,823			307,823
	17.278 / D7022c / IDCEO 2011-06480	N		97,931			97,931
<u>Pass-through entity total:</u>				<u>1,033,999</u>	<u>608,928</u>	<u>106,860</u>	<u>1,749,787</u>

IL Department of Human Services (IDHS)

Cluster: 1R&D

Fed Agency: Corporation for National & Community Service

94.006 / H8127 / IDHS FCSRE01231 Y 170,672 170,672

Fed Agency: Health Resources and Services Administration (HRSA)

93.110 / H8275 / IDHS 11GQ01373 (FY12) Y 181 181

Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)

93.243 / H8119 / IDHS FCSRE01921 Y 122,668 122,668

93.243 / H8525 / IDHS 40CQ241747 Y 117,833 117,833

Fed Agency: US Department of Agriculture (USDA)

10.557 / H8128 / IDHS No. FCSRE01881 Y 163,860 163,860

10.557 / H8141 / IDHS FCSRE01141 Y 46,964 46,964

10.557 / H8235 / IDHS 11AQ0001 Y 7,715 7,715

Fed Agency: US Department of Education

84.126 / H8118 / IDHS 46CRD00461 Y 117,600 117,600

84.126 / H8123 / IDRS No. 46CRD00459 Y 116,681 116,681

84.126 / H8146 / IDRS No. 46CRD00458 Y 115,819 115,819

84.126 / H8186 / IDHS 46CQ081747 Y 2,075 2,075

84.126 / H8233 / IDHS 46CQ071747 Y 30 30

84.126 / H8247 / IDHS 40C6001747Q ARRA Y Y -1,547 -1,547

84.334 / D6787a / IDHS FCSRE01883 Y 10,891 10,891

Fed Agency: US Department of Justice (DOJ)

16.540 / D6786 / IDHS FCSRE01714 Y 239,276 239,276

16.540 / D7053 / IDHS 11GQ01370 Y 2,880 2,880

Fed Agency: US Health & Human Services (HHS)

93.092 / D6787b / IDHS FCSRE01883 Y 174,254 174,254

93.092 / D7054a / IDHS 11AQ01058 Y 3,657 3,657

93.110 / H8336 / IDHS 11G6518000 (FY11) Y -900 -900

93.243 / D6787c / IDHS FCSRE01883 Y 437,742 42,250 479,992

93.505 / D6785 / IDHS FCSRE01871 Y 413,984 413,984

93.926 / D6784 / IDHS FCSRE01685 Y 71,388 71,388

IL Department of Human Services (IDHS)

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency							
CFDA Number / UI Grant Code / Award Title							
93.959 / D6787d / IDHS FCSRE01883		Y		556,565			556,565
93.959 / D7054b / IDHS 11AQ01058		Y		5,534			5,534
93.959 / D7159 / IDHS 11AM078000		Y		284,285			284,285
Cluster: CCDF							
<i>Fed Agency: US Health & Human Services (HHS)</i>							
93.575 / D6772 / IDHS FCSRI00659		Y		87,522			87,522
93.575 / D6800a / IDHS FCSRI00629		Y		844,516			844,516
93.575 / IDHS01 / IDHS CARS approp 01001490B		Y		2,649			2,649
93.596 / D6800b / IDHS FCSRI00629		Y		1,021,649			1,021,649
Cluster: JAG Program							
<i>Fed Agency: US Department of Justice (DOJ)</i>							
16.803 / D6675 / IDHS FCSRE02001 ARRA		N	Y	108,154			108,154
Cluster: Other Programs							
<i>Fed Agency: Administration for Children and Families (ACF)</i>							
93.667 / H8129 / IDHS FCSRE00936		N			72,789		72,789
<i>Fed Agency: Corporation for National & Community Service</i>							
94.006 / H8252 / IDHS 211GM922000 11-12		N			27,901		27,901
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>							
93.110 / H8099 / IDHS FCSRE00794		N			3,998		3,998
93.110 / H8135a / IDHS FCSRE01202		N			30,000		30,000
93.994 / H8135b / IDHS FCSRE01202		Y		27,990			27,990
93.994 / H8244 / IDHS 11GQ00997		Y			1,731,079		1,731,079
<i>Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)</i>							
93.959 / D6708 / IDHS FCSRE01866		N		82,111			82,111
93.959 / H8147 / IDHS 43CRC00255		N			344,065		344,065
<i>Fed Agency: US Department of Agriculture (USDA)</i>							
10.557 / H8140 / IDHS FCSRE01104		N			102,224		102,224
<i>Fed Agency: US Department of Education</i>							
84.126 / H8152 / IDHS DRS VR 46CRD00394		N			89,945		89,945
84.126 / H8267 / IDHS DRS IGA No. 46CQ021747		N			959		959
84.126 / H8273 / ARRA IDHS 40CQ051747		N	Y		-6,913		-6,913
<i>Fed Agency: US Health & Human Services (HHS)</i>							
93.104 / D6579 / IDHS 45CRB00900		N		12,443			12,443
93.104 / D6731 / IDHS 45CRB00743 FY13		N		300,662			300,662
93.104 / D6860a / IDHS 45CQ091747 FY13		N		14,641			14,641
93.104 / D6860b / IDHS 45CQ091747 FY12		N		19,090			19,090
93.104 / D6923a / IDHS 45CQ041747 FY13		N		81,588			81,588

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		93.104 / D6923b / IDHS 45CQ041747 FY12	N		40,937			40,937
		93.708 / D6873 / IDHS SAC0000012 ARRA	N	Y	75,403			75,403
		93.708 / D6876 / IDHS SAC0000011 ARRA	N	Y	14,837			14,837
		93.959 / D7044 / IDHS 11GQ01863	N		2,762			2,762
		93.959 / H8374 / IDHS 40C6001747	N			11,515		11,515
		93.994 / H8126 / IDHS FCSRE02008	Y			4,140,189		4,140,189
		93.994 / H8145 / IDHS FCSRE00769	Y			202,500		202,500
		93.994 / D6936 / IDHS 11GQ02050 ARRA	Y	Y	17,750			17,750
Cluster: SNAP								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.561 / D6618 / IDHS SNAP FY14 Antc	Y		119			119
		10.561 / D6848 / IDHS SNAP FCSRE01732 FY13	Y		5,816,926			5,816,926
		10.561 / D7143 / IDHS SNAP 81XQ997512 FY12	Y		13,683			13,683
		10.561 / H8179 / IDHS FCSRE01732	Y			2,506,513		2,506,513
Cluster: TANF								
<i>Fed Agency: Administration for Children and Families (ACF)</i>								
		93.558 / M9183 / 831 HHS DHS TANF Prog FY13	Y				98,180	98,180
		93.558 / M9209 / 831 HHS DHS TANF Prog FY12	Y				21,823	21,823
Pass-through entity total:					10,785,888	10,278,665	120,003	21,184,556

IL Department of Natural Resources (IDNR)

Cluster: 1R&D

Fed Agency: US Department of Agriculture (USDA)

10.500 / D7135 / IDNR 11RCCAFS80	Y		679		679
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Fed Agency: US Department of Interior

15.611 / M9157 / 358 USFWS IDNR Osprey Recovery	Y				12,171
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15.611 / M9180 / 358 DOI IDNR Franklin Ground Squirr	Y				34,304
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Fed Agency: US Fish & Wildlife

15.605 / D6593 / IDNR FWS F-101-R-25	Y		1,680		1,680
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15.605 / D6805 / IDNR FWS F-69-R-26	Y		813,465		813,465
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15.605 / D6806 / IDNR FWS F-101-R-24	Y		643,467		643,467
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15.605 / D6849 / IDNR FWS F-185-R-1	Y		514,351		514,351
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15.605 / D7076 / IDNR FWS F-101-R-23	Y		-3,171		-3,171
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15.605 / D7078 / IDNR FWS F-52-R-26	Y		927		927
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15.605 / D7079 / IDNR FWS F-138-R-15	Y		20,212		20,212
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15.605 / D7084 / IDNR FWS F-123-R-18	Y		-3,167		-3,167
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15.605 / D7086 / IDNR FWS F-69-R-25	Y		1,313		1,313
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15.605 / D7120 / IDNR FWS F-135-R-14	Y		5,854		5,854
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IL Department of Natural Resources (IDNR)

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		15.605 / D7121 / IDNR FWS F-151-R-10	Y		962			962
		15.611 / D6601 / IDNR FWS W-146-R-9	Y		435			435
		15.611 / D6602 / IDNR 2013-05276 Antc	Y		310			310
		15.611 / D6614 / IDNR FWS W-155-R-4	Y		35,765			35,765
		15.611 / D6729 / IDNR FWS W-112-R-22	Y		331,101			331,101
		15.611 / D6733 / IDNR FWS W-162-R-3	Y		87,554			87,554
		15.611 / D6755 / IDNR FWS W-161-R-03	Y		26,992			26,992
		15.611 / D6775 / IDNR FWS W-164-R-2	Y		27,578			27,578
		15.611 / D6782 / IDNR FWS W-154-R-4	Y		177,921			177,921
		15.611 / D6791 / IDNR FWS W-165-R-2	Y		28,880			28,880
		15.611 / D6793 / IDNR FWS W-168-R-1	Y		39,279			39,279
		15.611 / D6803 / IDNR FSW W-146-R-8	Y		327,101			327,101
		15.611 / D6804 / IDNR FWS W-157-R-3	Y		101,021			101,021
		15.611 / D6825 / IDNR FWS W-43-R-60	Y		197,262			197,262
		15.611 / D6856 / IDNR FWS W-155-R-3	Y		171,003			171,003
		15.611 / D6944 / IDNR FWS W-167-R-1	Y		25,224			25,224
		15.611 / D6982 / IDNR FWS W-112-R-21	Y		130,825			130,825
		15.611 / D6983 / IDNR FWS W-162-R-2	Y		61,043			61,043
		15.611 / D6995 / IDNR FWS W-154-R-3	Y		5,560			5,560
		15.611 / D6997 / IDNR FWS W-164-R-1	Y		10,264			10,264
		15.611 / D7023 / IDNR FWS W-165-R-1	Y		-1,796			-1,796
		15.611 / D7025 / IDNR FWS W-161-R-2	Y		2,163			2,163
		15.611 / D7082 / IDNR FWS W-14-R-7	Y		-2,218			-2,218
		15.611 / D7085 / IDNR FWS W-157-R-2	Y		-443			-443
		15.615 / D6715 / IDNR FWS E-57-R-1	Y		20,216			20,216
		15.615 / D6993 / IDNR FWS E-54-R-1	Y		7,795			7,795
		15.634 / D6620 / IDNR FWS T-87-D-1	Y		17,506			17,506
		15.634 / D6994 / IDNR FWS T-78-R-1	Y		88,070			88,070
		15.634 / D7024 / IDNR FWS T-75-R-1	Y		133,193			133,193
		15.634 / D7065 / IDNR FWS T-71-R-1	Y		26,516			26,516
		15.634 / D7171 / IDNR FWS T-68-R-001	Y		-6			-6
		15.634 / D7672 / IDNR FWS T-58-D-1	Y		3,469			3,469
		15.634 / D7703 / IDNR FWS T-53-D-1	Y		239,362			239,362
		15.657 / D6653 / IDNR RC13E55R1	Y		14,189			14,189
		15.658 / D6685 / IDNR FWS CA-FWS 91	Y		11,783			11,783
		15.662 / D6588 / IDNR CAFWS-93 Casper	Y		55			55
		15.662 / D6673 / IDNR CAFWS-93 Wahl	Y		65,829			65,829

Pass-Through Entity

Cluster		Fed Agency	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		CFDA Number / UI Grant Code / Award Title						
		15.662 / D6686 / IDNR CAFWS-93 Suski	Y		97,156			97,156
		15.662 / D6703 / IDNR CAFWS-74 Douglas	Y		1,168			1,168
		15.662 / D6722 / IDNR CAFWS-74 Suski	Y		9,994			9,994
		15.662 / D6919 / IDNR CAFWS-74 Czesny	Y		50,319			50,319
		15.662 / D6920 / IDNR CAFWS-74 2012-01033	Y		77,159			77,159
		15.662 / D6964 / IDNR CAFWS-74 Wahl	Y		651,221			651,221
		15.662 / D7233 / IDNR FWS CAFWS74 Suski	Y		249			249
		<i>Fed Agency: US Office of Surface Mining Reclamation and Enforcement</i>						
		15.250 / D6801 / IDNR OMMLRD13	Y		192,194			192,194
		Cluster: Fish and Wildlife						
		<i>Fed Agency: US Fish & Wildlife</i>						
		15.611 / D6750 / IDNR FWS W-147-T-6	N		55,091			55,091
		Cluster: Other Programs						
		<i>Fed Agency: Federal Emergency Management Agency (FEMA)</i>						
		97.045 / D7624 / IDNR OWRFEMA09	N		200,114			200,114
		<i>Fed Agency: US Environmental Protection Agency (EPA)</i>						
		66.469 / D6688 / IDNR GLRI0811	N		11,911			11,911
		<i>Fed Agency: US Fish & Wildlife</i>						
		15.662 / D6852 / IDNR CAFWS 74 F10AC00322	N		146,459			146,459
		<i>Fed Agency: USDA Forest Service (FS)</i>						
		10.664 / D6662 / IDNR RC13VFAIFS	N		32,112			32,112
		10.664 / D6844 / IDNR RC11FEPP	N		34,103			34,103
		10.664 / D7156 / IDNR RC11VFAIFS	N		90,378			90,378
					<u>6,057,001</u>		<u>46,475</u>	<u>6,103,476</u>
		<u>Pass-through entity total:</u>						
		<u>IL Department of Transportation (DOT)</u>						
		Cluster: 1R&D						
		<i>Fed Agency: Federal Highway Administration (FHWA)</i>						
		20.205 / H8467 / IDOT METSI #09T0077 Amend 1	Y			2,443		2,443
		20.205 / M9170 / 752 Long Range State Trans Survey	Y				21,998	21,998
		20.205 / M9261 / 830 IDOT Enhancement of PPW	Y				7,771	7,771
		<i>Fed Agency: Federal Transit Administration (FTA)</i>						
		20.505 / H8209 / IL Dept of Transportation	Y			27,507		27,507
		20.505 / H8249 / IDOT Intergov Agreement	Y			95,336		95,336
		<i>Fed Agency: US Department of Transportation (DOT)</i>						
		20.205 / D6630 / IDOT R27-SP22 FY16	Y				10,127	10,127
		20.205 / D6636 / IDOT R27-125 FY16	Y		14,542			14,542
		20.205 / D6647 / IDOT R27-128 FY16	Y		38,473			38,473

IL Department of Transportation (DOT)

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		20.205 / D6648 / IDOT R27-127 FY16	Y		10,553			10,553
		20.205 / D6674 / IDOT R27-134 FY16	Y		20,610			20,610
		20.205 / D6692 / IDOT R27-123 FY16	Y		30,587			30,587
		20.205 / D6713 / IDOT R27-130	Y		11,258			11,258
		20.205 / D6727 / IDOT R27-124 FY16	Y		52,414			52,414
		20.205 / D6730 / IDOT R27-117	Y		35,868			35,868
		20.205 / D6740 / IDOT R27-122 FY16	Y		69,933			69,933
		20.205 / D6756 / IDOT R27-132	Y		61,034			61,034
		20.205 / D6776 / IDOT ICT R27-131	Y			57,427		57,427
		20.205 / D6808 / IDOT R27-44-T1 FY 16	Y		73,969			73,969
		20.205 / D6810 / IDOT R27-SP21 FY16	Y		9,777			9,777
		20.205 / D6842 / IDOT R27-110 FY16	Y		52,275			52,275
		20.205 / D6850 / IDOT R27-SP20 FY16	Y		16,586			16,586
		20.205 / D6868 / IDOT R27-115 FY16	Y		71,133			71,133
		20.205 / D6871 / IDOT R27-104 FY16	Y		15,905			15,905
		20.205 / D6889 / IDOT R27-SP19 FY16	Y		-4,104			-4,104
		20.205 / D6908 / IDOT R27-99 FY16	Y		94,459			94,459
		20.205 / D6915 / IDOT R27-109 FY16	Y		69,876			69,876
		20.205 / D6921 / IDOT R27-114 FY16	Y		24,819			24,819
		20.205 / D6946 / IDOT R27-102 FY16	Y		16,457			16,457
		20.205 / D7011 / IDOT R27-113 FY16	Y			65,473		65,473
		20.205 / D7012 / IDOT R27-112 FY16	Y			74,927		74,927
		20.205 / D7013 / IDOT R27-96 FY16	Y			15,478		15,478
		20.205 / D7014 / IDOT R27-93 FY16	Y			12,035		12,035
		20.205 / D7018 / IDOT R27-73 FY16	Y		1,327		12,891	14,218
		20.205 / D7019 / IDOT R27-103 FY16	Y		59,107			59,107
		20.205 / D7020 / IDOT R27-101 FY16	Y		9,236			9,236
		20.205 / D7021 / IDOT R27-100 FY16	Y		144,400			144,400
		20.205 / D7026 / IDOT R27-98 FY16	Y		-46			-46
		20.205 / D7027 / IDOT R27-95 FY16	Y		78,825			78,825
		20.205 / D7028 / IDOT R27-88A FY16	Y		46,159			46,159
		20.205 / D7029 / IDOT R27-82 FY16	Y		-195			-195
		20.205 / D7031 / IDOT R27-79A FY16	Y		27,687			27,687
		20.205 / D7032 / IDOT R27-78 FY16	Y		62,034			62,034
		20.205 / D7033 / IDOT R27-76 FY16	Y		3,162			3,162
		20.205 / D7034 / IDOT R27-70 FY16	Y		57,590			57,590
		20.205 / D7035 / IDOT R27-69 FY16	Y		309			309

Pass-Through Entity

Cluster			Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency								
CFDA Number / UI Grant Code / Award Title								
20.205	/	D7036 / IDOT R27-61 FY16	Y		53,477			53,477
20.205	/	D7037 / IDOT R27-60 FY16	Y		46,089			46,089
20.205	/	D7038 / IDOT R27-54 FY16	Y		36,922			36,922
20.205	/	D7039 / IDOT R27-46 FY16	Y		197,169			197,169
20.205	/	D7040 / IDOT R27-45 FY16	Y		57,700			57,700
20.205	/	D7041 / IDOT R27-44 FY16	Y		126,523			126,523
20.205	/	D7042 / IDOT R27-42 FY16	Y		91,210			91,210
20.205	/	D7060 / IDOT R-27 FY16	Y		934,619			934,619
20.205	/	D7735 / IDOT R27-37	Y		-252			-252
20.205	/	H8372 / IDOT SPR-PL-30000	Y			384,453		384,453
20.205	/	H8611 / IDOT 09T0038	Y			-4,281		-4,281
20.505	/	H8265 / IDOT 11-BOB-90	Y			95,273		95,273
20.600	/	M9169 / 752 IDOT SB/DUI Survey FY13	Y				86,300	86,300
20.600	/	M9177 / 583 IDOT EVAL FY13 OP13248	Y				107,340	107,340
20.600	/	M9199 / 752 IDOT SB/DUI Survey FY12	Y				20,507	20,507
20.600	/	M9203 / 583 IDOT EVAL FY12 OP2 5480 222	Y				30,491	30,491
Cluster: Highway Planning and Construction								
<i>Fed Agency: Federal Highway Administration (FHWA)</i>								
20.205	/	D6937 / IDOT 12-BOB-25 FY12	N		2,916,928			2,916,928
<i>Fed Agency: US Department of Transportation (DOT)</i>								
20.205	/	D6677 / IDOT 13-BOB-73	N		21,000			21,000
20.205	/	M9185b / 268 GPSI FY13	N				24,031	24,031
Cluster: Highway Safety								
<i>Fed Agency: US Department of Transportation (DOT)</i>								
20.600	/	M9172 / 583 IDOT LEL FY13 OP13249	N				511,000	511,000
20.600	/	M9202 / 583 IDOT LEL FY12	N				245,809	245,809
20.601	/	M9171 / 583 IDOT TSR FY13 OP13251	N				191,787	191,787
20.601	/	M9201 / 583 IDOT TSR FY12 AL2 5480 223	N				96,641	96,641
20.610	/	M9204 / 583 IDOT ECCR FY12 TR2 5480 221	N				18,314	18,314
Cluster: Other Programs								
<i>Fed Agency: Federal Aviation Administration (FAA)</i>								
20.106	/	D6705 / IDOT Airport CMI-4100	N		173,252			173,252
20.106	/	IDOT01 / Willard Airport	N		294,876			294,876
Pass-through entity total:					<u>6,225,532</u>	<u>826,071</u>	<u>1,385,007</u>	<u>8,436,610</u>

Pass-Through Entity

Cluster	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency						
CFDA Number / UI Grant Code / Award Title						
<u>IL Humanities Council</u>						
Cluster: 1R&D						
<i>Fed Agency: US National Endowment for the Humanities (NEH)</i>						
45.129 / E3156 / IL Humanity Council GR_4964_00	Y			2,433		2,433
Cluster: Other Programs						
<i>Fed Agency: US National Endowment for the Humanities (NEH)</i>						
45.129 / E3419 / IL Humanit Council IHC Grant 4891	N			5,000		5,000
45.129 / J9411 / 950 NEH IHC Old State Capitol 4881	N				5,000	5,000
<u>Pass-through entity total:</u>				<u>7,433</u>	<u>5,000</u>	<u>12,433</u>
<u>IL Law Enforcement Alarm System (ILEAS)</u>						
Cluster: Other Programs						
<i>Fed Agency: US Department of Homeland Security(USDHS)</i>						
97.067 / D7209 / ILEAS 2010-07244	N		41,723			41,723
<u>Pass-through entity total:</u>				<u>41,723</u>		<u>41,723</u>
<u>IL Network of Child Care Resource & Referral Agcy (INCCRRA)</u>						
Cluster: 1R&D						
<i>Fed Agency: US Health & Human Services (HHS)</i>						
93.708 / B8748 / INCCRRA 2013-06031	Y	Y	19,250			19,250
Cluster: CCDF						
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.575 / AA950 / NIH 1 2013-03380 A	Y		4,992			4,992
<u>Pass-through entity total:</u>				<u>24,242</u>		<u>24,242</u>
<u>IL Office of the Governor</u>						
Cluster: 1R&D						
<i>Fed Agency: US Health & Human Services (HHS)</i>						
93.917 / H8156 / Office of Health Info Tech 2012-008	Y			38,716		38,716
<u>Pass-through entity total:</u>				<u>38,716</u>		<u>38,716</u>
<u>IL State Board of Education (ISBE)</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Education</i>						
84.027 / D6707 / ISBE 13-4630-00-09-010-5450-51	Y		33,425			33,425
84.027 / D6967 / ISBE 12-4630-00-09-010-5450-51	Y		3,138			3,138
84.366 / D6711 / ISBE 13-4936-20-09-010-5450-51	Y		85,252			85,252
84.366 / D6934 / ISBE 12-4936-20-09-010-5450-51	Y		139,210			139,210
Cluster: Child Nutrition						
<i>Fed Agency: US Department of Agriculture (USDA)</i>						

IL State Board of Education (ISBE)

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster			Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency	CFDA Number / UI Grant Code / Award Title							
	10.556 / D6743 / ISBE 12-4215-00		N		5,925			5,925
	10.559 / H8090 / ISBE 09010545051		N		7,742	9,926		17,668
<i>Fed Agency: USDA Food and Nutrition Service (FNS)</i>								
	10.559 / H8248 / ISBE 09010545051		N		6,994			6,994
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
	10.558 / H8222 / ISBE 09010545051		N		24,969	13,056		38,025
<i>Fed Agency: US Department of Education</i>								
	84.048 / D6719 / ISBE 13-4720-00-09-010-5450-51		N		76,115			76,115
	84.048 / D6723 / ISBE 13-4720-01-09-010-5450-51		N		133,207			133,207
	84.048 / D6951 / ISBE 12-4720-00-09-010-5450-51		N		21,626			21,626
	84.048 / D6996 / ISBE 12-4720-01-09-010-5450-51		N		48,524			48,524
	84.366 / D6941 / ISBE 12-4936-70-09-010-5450-51		N		11,326			11,326
	84.367 / D6635 / ISBE 13-4932-00-65-108-9020-80		N		1,197			1,197
	84.367 / D7002 / ISBE 12-3999-00-09-010-5450-51		N		2,769			2,769
	84.367 / D8173 / ISBE MY07711		N		263,808			263,808
	84.410 / D6853 / ISBE 2011-06358 ARRA Carryover		N	Y	2,530			2,530
	84.413 / D6744 / ISBE 2012-06174 Bragg		N		93,259			93,259
	84.413 / D6754 / ISBE PRC 2012-06779		N		100,317			100,317
	84.413 / H8100 / ISBE		N			56,772		56,772
<i>Fed Agency: USDA Food and Nutrition Service (FNS)</i>								
	10.558 / M9496 / Child/Adult Food Prg		N				19,653	19,653
Pass-through entity total:					1,061,333	79,754	19,653	1,160,740

IL State Library

Cluster: 1R&D

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

45.313 / M9160 / 583 ISL ILEAD USA Evaluation FY13	Y						10,204	10,204
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Cluster: Other Programs

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

45.310 / D6940 / ISL 12SL343001	N			253,657				253,657
45.310 / M9163 / 967 ISL Front Lines 2013 13SL478228	N					849		849
45.310 / M9165 / 967 ISL LSTA SPLMI 2013	N					82,846		82,846
45.310 / M9190 / 967 ISL LSTA Front Line FY12 2249	N					4,417		4,417
45.313 / M9161 / 967 ILEAD USA 2013 2253	N					36,486		36,486
45.313 / M9189 / 967 ISL LSTA Front Line FY12 2253	N					2,583		2,583
45.313 / M9216 / 967 ISL LSTA ILEAD U FY11 2253	N					-10		-10

Pass-through entity total:					253,657		137,375	391,032
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IL State Library

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>IL State Police</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Justice (DOJ)</i>								
		16.607 / M9192 / 469 BJA Bulletproof Vest Prog FY12		N			3,934	3,934
							<u>3,934</u>	<u>3,934</u>
<u>IL Student Assistance Commission</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Education</i>								
		84.378 / H8149 / ISAC-Prime P378A110043		N		428,292		428,292
		84.378 / H8272 / ISAC		N		-13,854		-13,854
		84.378 / H8344 / ISAC		N		8,868		8,868
						<u>423,306</u>		<u>423,306</u>
<u>Illinois Critical Access Hospital Network (ICAHN)</u>								
Cluster: 1R&D								
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>								
		93.912 / E4138 / IL Critical Access Hospital Network		Y		38,729		38,729
						<u>38,729</u>		<u>38,729</u>
<u>Illinois Department of Agriculture</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.025 / D6659 / IDOA U of I - CAPS 2013-03381		Y	45,134			45,134
		10.025 / D6726 / IDOA 2013-00455 Estes		Y	5,935			5,935
		10.025 / D6890 / IDOA U of I- CAPS 2012-02711		Y	67,579			67,579
		10.025 / D7113 / IDOA 2011-05416		Y	1,135			1,135
		10.170 / D6880 / IDOA SC-12-16		Y	6,390			6,390
		10.170 / D6882 / IDOA SC-12-13		Y	35,168			35,168
		10.170 / D7167 / IDOA SC-11-40		Y	2,561			2,561
<i>Fed Agency: USDA Agricultural Marketing Service (AMS)</i>								
		10.170 / D6650 / IDOA SC-13-15		Y	25,909			25,909
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.170 / D6879 / IDOA SC-12-10		N	3,067			3,067
					<u>192,878</u>			<u>192,878</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Illinois Department of Healthcare and Family Services</u>								
Cluster: Other Programs								
<i>Fed Agency: Housing & Urban Development (HUD)</i>								
		14.241 / H8095 / IL Dept. of Public Health (IDPH)	N			49,769		49,769
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.719 / D6758 / IDHFS OHIT 2012-009 ARRA	N	Y	40,002			40,002
			<u>Pass-through entity total:</u>		<u>40,002</u>	<u>49,769</u>		<u>89,771</u>
<u>Illinois Department of Insurance</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Medicare and Medicaid Services</i>								
		93.525 / H8213 / IGA-Jennifer McGowan	Y			6,787		6,787
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.525 / H8137 / IL Dept of Insurance	Y			56,242		56,242
		93.525 / H8211 / IL DOI 12-024 ATTN: CAROLYN MARCH	Y			13,188		13,188
Cluster: Other Programs								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.unk / H8079 / IL Dept of Insurance	N			5,884		5,884
			<u>Pass-through entity total:</u>			<u>82,101</u>		<u>82,101</u>
<u>Illinois Department of Public Health (IDPH)</u>								
Cluster: 1R&D								
<i>Fed Agency: Administration on Aging (AOA)</i>								
		93.048 / H8417 / IDPH 03209006	Y			1		1
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.184 / H8107 / IDPH 33200002A	Y			68,060		68,060
		93.283 / H8537 / IDPH 93285002	Y			-7		-7
		93.531 / H8206 / IDPH 22000017	Y			348,825		348,825
		93.940 / H8160 / IDPH 23200007	Y			17,848		17,848
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.469 / H8279 / IDPH 15380162	Y			6,828		6,828
		66.472 / H8088 / IDPH 35380010A	Y			9,148		9,148
		66.472 / H8212 / IDPH 25380320	Y			1,044		1,044
Cluster: Other Programs								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.069 / H8201 / IDPH 27080006	N			22,000		22,000
		93.074 / M9185f / 268 GPSI FY13	N				34,297	34,297
		93.184 / E3544 / IDPH 23200001 & 23200006	N			37,486		37,486

Illinois Department of Public Health (IDPH)

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency	CFDA Number / UI Grant Code / Award Title						
	93.268 / M9185k / 268 GPSI FY13	N				43,654	43,654
	93.283 / D6578 / IDPH 2013-05642	N		6,162			6,162
	93.283 / M9185m / 268 GPSI FY13	N				75,208	75,208
	93.283 / M9212 / 268 GPSI FY12	N				6,995	6,995
	93.940 / M9185n / 268 GPSI FY13	N				21,827	21,827
	93.944 / H8226 / Contract # HRC2	N			-1,359		-1,359
	93.991 / H8292 / IDPH	N			2,608		2,608
	93.991 / M9185p / 268 GPSI FY13	N				31,524	31,524
<i>Fed Agency: Food and Drug Administration (FDA)</i>							
	93.103 / M9185g / 268 GPSI FY13	N				65,481	65,481
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>							
	93.130 / M9185h / 268 GPSI FY13	N				21,827	21,827
	93.917 / H8086 / IL Dept of Public Health (IDPH)	N			110,025		110,025
	93.917 / H8190 / IDPH 25780060	N			519,304		519,304
	93.994 / H8125 / IDPH 33789010A	Y			373,339		373,339
<i>Fed Agency: Housing & Urban Development (HUD)</i>							
	14.241 / H8205 / IDPH 25780044	N			110,964		110,964
	14.241 / H8308 / IDPH 15780163	N			-101		-101
<i>Fed Agency: HRSA/BHPR/DADPHP (Health Resources and Services)</i>							
	93.917 / H8180 / IDPH 25780066	N			119,418		119,418
	93.917 / H8311 / IDPH 15780150	N			-2,963		-2,963
<i>Fed Agency: National Institutes of Health (NIH)</i>							
	93.917 / H8096 / IDPH	N			8,133		8,133
	93.994 / H8347 / Illinois Department Of Public Healt	Y			2,912		2,912
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
	66.032 / M9185c / 268 GPSI FY13	N				10,304	10,304
	66.472 / M9185e / 268 GPSI FY13	N				10,304	10,304
<i>Fed Agency: US Health & Human Services (HHS)</i>							
	93.283 / D7307 / IDPH 05300481	N		7,350			7,350
	93.917 / H8223 / IDPH 25780007	N			-912		-912
	93.994 / H8231 / IDPH 23789010	Y			30,287		30,287
Pass-through entity total:				13,512	1,782,888	321,421	2,117,821
Illinois Department on Aging							
Cluster: 1R&D							
<i>Fed Agency: Administration on Aging (AOA)</i>							
	93.048 / H8195 / IL Department on Aging ADRCUIC122	Y			44,849		44,849
	93.048 / H8301 / IL Dept on Aging ADRCUIC111	Y			28,316		28,316

Illinois Department on Aging

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Cluster: Aging								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.044 / H8909 / IDoA u120612605	N			731,742		731,742
		93.044 / H8910 / IDoA U120612610	N			1,444,766		1,444,766
						<u>2,249,673</u>		<u>2,249,673</u>
<u>Illinois Environmental Protection Agency</u>								
Cluster: 1R&D								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.419 / D6795 / IEPA FW-12305	Y		29,103			29,103
		66.419 / D6931 / IEPA FW-12301	Y		1,802			1,802
		66.460 / D6638 / IEPA 3191023	Y		23,652			23,652
		66.460 / D6704 / IEPA 3191201	Y		43,543			43,543
		66.460 / D6777 / IEPA WDS-12302	Y		86,231			86,231
		66.460 / D7208 / IEPA 3191001	Y		178,304			178,304
		66.460 / D7249 / IEPA FWN-10301	Y		228,261			228,261
		66.605 / D6724 / IEPA CWA-13201	Y		122,745			122,745
		66.605 / D7628 / IEPA FW-9304	Y		79,088			79,088
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.458 / M9185d / 268 GPSI FY13	N				44,239	44,239
					<u>792,729</u>		<u>44,239</u>	<u>836,968</u>
<u>Illinois Institute of Technology</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Mental Health</i>								
		93.242 / E3570 / Illinois Inst Tech SA456-1114-6157	Y			38,726		38,726
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.000 / E3311 / IIT SA 475 0716 7829	Y			9,777		9,777
		93.847 / E4466 / IIT SA393-1123-6520	Y			3,748		3,748
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / E3629 / IIT SA451-1004-7769	Y			-6,785		-6,785
						<u>45,466</u>		<u>45,466</u>
<u>Illinois Manufacturing Extension Center (IMEC)</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Standards & Technology</i>								
		11.611 / E3298 / NIST Illinois Mfg Extension Center	Y			663,356		663,356
		11.611 / E3709 / IMEC	Y			151,324		151,324

Illinois Manufacturing Extension Center (IMEC)

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
						<u>814,680</u>		<u>814,680</u>
<u>Illinois Public Health Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.520 / E3876 / Illinois Public Health Institute	Y			982		982
						<u>982</u>		<u>982</u>
<u>Illinois State University</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.076 / M9196 / 696 NSF ISU Service Oriented Paradi	Y				6,075	6,075
Cluster: Other Programs								
<i>Fed Agency: US Library of Congress</i>								
		42.unk / M9181 / 694 Using Primary Sources	N				20,000	20,000
							<u>26,075</u>	<u>26,075</u>
<u>IllinoisRocstar LLC</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A0055 / AF Sub IR 2013-00777	Y		61,992			61,992
<i>Fed Agency: Army</i>								
		12.000 / A1279 / Army Sub ILRocstar 2010-03560	Y		17,104			17,104
<i>Fed Agency: US NASA</i>								
		43.000 / A1001 / NASA Sub IR 2011-03759	Y		63,368			63,368
					<u>142,464</u>			<u>142,464</u>
<u>ImmuVen Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.855 / A0324 / NIH SUB IMMUVEN 2012-02705	Y		27,928			27,928
					<u>27,928</u>			<u>27,928</u>
<u>Indiana Criminal Justice Institute</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Justice (DOJ)</i>								
		16.710 / AA903 / DOJ IN CJI D3-13-7587	N		10,045			10,045
					<u>10,045</u>			<u>10,045</u>

Indiana Criminal Justice Institute

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Indiana Latino Institute Inc</u>								
Cluster: Other Programs								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.283 / E5325 / Indiana Latino Institute Inc		N		8,119		8,119
						<u>8,119</u>		<u>8,119</u>
<u>Indiana University</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>								
		93.847 / A0800 / NIH SUB IU IN-4682197-UIUC		Y	95,861			95,861
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.838 / E3221 / IN-4685562-UI		Y		19,301		19,301
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / E4075 / Subaward No IN4895508UIC		Y		-854		-854
		47.080 / A0140 / SBC Indiana BL-4812483-UIUC		Y	314,425			314,425
		47.080 / A1630 / SBC Indiana Univ #BL-4812459-UIUC		Y	197,952			197,952
					<u>608,238</u>	<u>18,447</u>		<u>626,685</u>
<u>Industrial Research Institute Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / A1340 / SBC IRI 2010-07322		Y	158,429			158,429
					<u>158,429</u>			<u>158,429</u>
<u>Innovative Energy Solutions</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / E5965 / Innovative Energy Solution		Y		-25,050		-25,050
						<u>-25,050</u>		<u>-25,050</u>
<u>Innovative Scientific Sol Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A1238 / AF Sub ISSI SB02910		Y	34,972			34,972
<i>Fed Agency: US NASA</i>								
		43.000 / A0542 / NASA Sub ISSI SB06310		Y	30,326			30,326
					<u>65,298</u>			<u>65,298</u>

Innovative Scientific Sol Inc

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>InoMedic Health Applications Inc</u>								
Cluster: Other Programs								
<i>Fed Agency: US NASA</i>								
		43.unk / A0807 / CAL NASA 2012-NTN-1-05		N	5,440			5,440
					<u>5,440</u>			<u>5,440</u>
<u>Inprentus Incorporated</u>								
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / B8807 / Inprentus FUA 2013-03161		N	3,814			3,814
					<u>3,814</u>			<u>3,814</u>
<u>Institute for Clinical Research Inc.</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
		93.855 / E3514 / ICR M19CH00809073 Task Order 4		Y		8,985		8,985
		93.855 / E4843 / ICR M19CH00809073 Task Order 3		Y		94,137		94,137
						<u>103,122</u>		<u>103,122</u>
<u>Institute for Rehabilitation and Research</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
		84.133 / E3240 / TIRR H133A120008 ADA-UI-1-13		Y		70,860		70,860
						<u>70,860</u>		<u>70,860</u>
<u>Institute for Systems Biology</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
		12.420 / A2834 / Army ISB 2009.0007-PO 27431		Y	51,866			51,866
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / A0290 / SBC Inst Systems Biology 2012.0006		Y	121,607			121,607
					<u>173,473</u>			<u>173,473</u>
<u>Institute of International Education</u>								
Cluster: Other Programs								
<i>Fed Agency: US State Department</i>								
		19.401 / AA763 / STATE IIE S-ECAAE-12-CA-008(KF)		N	24,068			24,068
					<u>24,068</u>			<u>24,068</u>

Institute of International Education

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency						
CFDA Number / UI Grant Code / Award Title						
<u>Intel Corp</u>						
Cluster: 1R&D						
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>						
12.000 / A1459 / DARPA Sub Intel HR0011-10-3-0007	Y		353,518			353,518
<i>Fed Agency: US Department of Energy (DOE)</i>						
81.000 / AA807 / DOE Sub Intel CW1924108	Y		71,222			71,222
81.049 / AA862 / DOE Sub Intel 3000553090	Y		4,623			4,623
			<u>Pass-through entity total:</u>			<u>429,363</u>
<u>Intelligent Automation Inc</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Defense (DoD)</i>						
12.000 / E3756 / Intelligent Automation Inc_883-1	Y			141,831		141,831
			<u>Pass-through entity total:</u>	<u>141,831</u>		<u>141,831</u>
<u>IntelliWheels Inc</u>						
Cluster: 1R&D						
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.865 / A0177 / NIH SUB INTELLIWHEELS 1	Y		39,398			39,398
			<u>Pass-through entity total:</u>	<u>39,398</u>		<u>39,398</u>
<u>International AIDS Society (IAS)</u>						
Cluster: 1R&D						
<i>Fed Agency: National Institute on Drug Abuse</i>						
93.000 / E3288 / International Aids Society	Y			75,319		75,319
93.000 / E3606 / International AIDS Society	Y			73,823		73,823
			<u>Pass-through entity total:</u>	<u>149,142</u>		<u>149,142</u>
<u>International Center for Agricultural Research in Dry Areas</u>						
Cluster: Other Programs						
<i>Fed Agency: United States Agency for International Development (AID)</i>						
98.unk / AA786 / AID Sub ICARDA Proj 1300	N		8,998			8,998
			<u>Pass-through entity total:</u>	<u>8,998</u>		<u>8,998</u>
<u>International Computer Science Institute</u>						
Cluster: 1R&D						
<i>Fed Agency: US National Science Foundation (NSF)</i>						
47.080 / A1861 / SBC ICSI #OCI-1032889	Y		447,805			447,805
			<u>Pass-through entity total:</u>	<u>447,805</u>		<u>447,805</u>

International Computer Science Institute

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Iowa Environmental Council</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.000 / E3517 / Iowa Environmental Council E3517		Y		8,670		8,670
						<u>8,670</u>		<u>8,670</u>
<u>Iowa Soybean Association</u>								
Cluster: 1R&D								
<i>Fed Agency: USDA Natural Resources Conservation Service (NRCS)</i>								
		10.912 / A0597 / AG Sub ISA 2011-04687		Y	44,949			44,949
					<u>44,949</u>			<u>44,949</u>
<u>Iowa State University</u>								
Cluster: 1R&D								
<i>Fed Agency: Federal Highway Administration (FHWA)</i>								
		20.200 / A2359 / DOT ISU 436-17-02 PO IO 78592 23		Y	19,724			19,724
<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>								
		10.309 / A0746 / AG Sub Iowa State 416-40-17C		Y	74,783			74,783
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.310 / A0961 / AG sub ISU 416-17-01B		Y	37,683			37,683
		10.310 / A1273 / AG Sub ISU 416-40-63F		Y	150,070			150,070
<i>Fed Agency: US Department of Interior</i>								
		15.634 / A1560 / INT Sub ISU 473-40-30		Y	66,172			66,172
Cluster: Other Programs								
<i>Fed Agency: HRSA/BHPR/DADPHP (Health Resources and Services)</i>								
		93.unk / AA853 / NIH SUB IA 2013-02993 ANTIC		N	15,754			15,754
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.200 / A0348 / AG Sub ISU 410-39-26		N	11,696			11,696
					<u>375,882</u>			<u>375,882</u>
<u>ISS Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.242 / A1977 / NIH Sub ISS 2008-05108		Y	1,125			1,125
					<u>1,125</u>			<u>1,125</u>
<u>Jaeb Center for Health Research</u>								
Cluster: 1R&D								
<i>Fed Agency: National Eye Institute</i>								
		93.847 / E3909 / Jaeb Center for Health Research		Y		603		603

Jaeb Center for Health Research

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

93.847 / E3914 / Jaeb Center for Health Research

Y

156

156

93.847 / E5609 / Jaeb Center for Health Research

Y

3,097

3,097

Fed Agency: National Institutes of Health (NIH)

93.847 / E5185 / Jaeb Center for Research Addendum

Y

1,606

1,606

Pass-through entity total:5,4625,462**Jin Consulting Inc**

Cluster: 1R&D

Fed Agency: Army

12.000 / A1281 / Army Jin Consulting 2011-02168

Y

135,796

135,796

Pass-through entity total:135,796135,796**John Hopkins Bloomberg School of Public Health**

Cluster: 1R&D

Fed Agency: National Eye Institute

93.867 / E6826 / John Hopkins Bloom 2000011279

Y

1,110

1,110

Cluster: Other Programs

Fed Agency: National Institutes of Health (NIH)

93.113 / A0247 / NIH SUB TTA JH 2012-06766

N

57,012

57,012

Pass-through entity total:57,0121,11058,122**John Snow Incorporated (JSI)**

Cluster: Other Programs

Fed Agency: US Health & Human Services (HHS)

93.unk / E3554 / John Snow Incorporated

N

-468

-468

Pass-through entity total:-468-468**Johns Hopkins University**

Cluster: 1R&D

Fed Agency: Air Force Office of Scientific Research (AFOSR)

12.800 / A0092 / AF Sub JHU 2001625862

Y

53,561

53,561

Fed Agency: Centers for Disease Control and Prevention (CDC)

93.073 / E3615 / Johns Hopkins SPH

Y

255,907

255,907

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

45.312 / A0736 / IMLS Sub JHU 2001339415 2001815728

Y

101,456

101,456

Fed Agency: National Institute of General Medical Sciences

93.859 / E4552 / John Hopkins Univ 2000779148

Y

349,942

349,942

Fed Agency: National Institutes of Health (NIH)

93.853 / E4583 / Johns Hopkins U 200764959

Y

5,168

5,168

Fed Agency: US Health & Human Services (HHS)

Johns Hopkins University

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		93.847 / E3974 / John Hopkins U 2001253084	Y			145,408		145,408
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.080 / A2641 / SBC JHU OCI-0830976	Y		7,398			7,398
					<u>162,415</u>	<u>756,425</u>		<u>918,840</u>
		Pass-through entity total:						
<u>Kansas State Univ</u>								
Cluster: 1R&D								
		<i>Fed Agency: Federal Railroad Administration</i>						
		20.313 / A0120 / DOT Sub KSU S13024	Y		137,116			137,116
		<i>Fed Agency: Office of Naval Research (ONR)</i>						
		12.300 / A0989 / Navy Sub KS S12174	Y		167,675			167,675
		<i>Fed Agency: US Department of Agriculture (USDA)</i>						
		10.206 / A2824 / AG Sub KS S09182	Y		144,608			144,608
		10.310 / AA820 / AG Sub KSU S13151	Y		24,958			24,958
Cluster: Other Programs								
		<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>						
		10.500 / A0841 / AG Sub KSU S12152	Y		7,339			7,339
		<i>Fed Agency: US Department of Agriculture (USDA)</i>						
		10.500 / A0103 / AG Sub KSU S13077	Y		13,158			13,158
		10.500 / A0511 / AG Sub KSU S12237	Y		40,144			40,144
		10.500 / A0922 / AG Sub KSU S12142	Y		67,055			67,055
		10.unk / AA971 / AG Sub KSU S13123	N		544			544
					<u>602,597</u>			<u>602,597</u>
		Pass-through entity total:						
<u>Kent State University</u>								
Cluster: 1R&D								
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.075 / E4240 / Subaward No 442274-UIC	Y			7,443		7,443
						<u>7,443</u>		<u>7,443</u>
		Pass-through entity total:						
<u>Keystone Research Center</u>								
Cluster: Other Programs								
		<i>Fed Agency: US Department of Labor (DOL)</i>						
		17.283 / E3084 / Keystone Research Center	N			20,517		20,517
						<u>20,517</u>		<u>20,517</u>
		Pass-through entity total:						
<u>Knox County Housing Authority</u>								
Cluster: Other Programs								
		<i>Fed Agency: Housing & Urban Development (HUD)</i>						
		14.unk / A0792 / HUD Sub Knox County 2012-01867	N		253			253

Knox County Housing Authority

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
					<u>253</u>			<u>253</u>
<u>Kurt J Lesker Co</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.082 / A2382 / SBC Lesker IIP 09-23843 ARRA	Y	Y	28,031			28,031
					<u>28,031</u>			<u>28,031</u>
<u>Lake County Forest Preserve</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Interior</i>								
		15.662 / AA849 / INT Sub LCFPD 2013-03205	Y		2,885			2,885
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.469 / A1522 / EPA Sub LCFPD 2011-00557	Y		22,713			22,713
					<u>25,598</u>			<u>25,598</u>
<u>Lavax Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.273 / E3218 / LAVAX	Y			94,868		94,868
						<u>94,868</u>		<u>94,868</u>
<u>Lawrence Livermore National Lab</u>								
Cluster: 1R&D								
<i>Fed Agency: Lawrence Livermore National Lab</i>								
		81.000 / A0643 / DOE LLNL B598612	Y		91,237			91,237
		81.000 / A0693 / DOE LLNL B598574	Y		40,241			40,241
		81.000 / A1362 / DOE LLNL B593338	Y		128,152			128,152
		81.000 / A1424 / DOE LLNL B593618	Y		39,446			39,446
		81.000 / A1425 / DOE LLNL B593496	Y		38,929			38,929
		81.000 / A2295 / DOE LLNL B588559	Y		64,062			64,062
		81.000 / A2432 / DOE LLNL B589070	Y		46,592			46,592
		81.000 / A3043 / DOE LLNL B580664	Y		26,496			26,496
		81.000 / A3046 / DOE LLNL B580662	Y		92,371			92,371
		81.000 / A8805 / DOE LLNL B523819	Y		-155,275			-155,275
		81.000 / AA932 / DOE LLNL B602819	Y		35,670			35,670
		81.000 / AA947 / DOE LLNL B603017	Y		22,192			22,192
					<u>470,113</u>			<u>470,113</u>

Lawrence Livermore National Lab

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Lehigh University</u>								
Cluster: 1R&D								
<i>Fed Agency: Office of Naval Research (ONR)</i>								
		12.300 / A0987 / Navy Sub LeHigh 542549-78003		Y	216,417			216,417
					<u>216,417</u>			<u>216,417</u>
<u>Lockheed Martin Corp</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
		12.000 / A0799 / DARPA Sub Lockheed DR3409430E		Y	460,993			460,993
<i>Fed Agency: IARPA (Intelligence Advanced Research Projects Activity)</i>								
		99.999 / A1365 / IARPA Lockheed PO 4100116964		Y	44,510			44,510
					<u>505,503</u>			<u>505,503</u>
<u>Los Alamos National Lab</u>								
Cluster: 1R&D								
<i>Fed Agency: Los Alamos National Lab</i>								
		81.000 / A1360 / DOE LANL 118507-1		Y	24,207			24,207
		81.000 / A2082 / DOE LANL 82552-001-10		Y	56,404			56,404
		81.000 / A2253 / DOE LANL 77196-001-10		Y	21,943			21,943
		81.000 / A2261 / DOE LANL 76604-001-10		Y	244,148			244,148
					<u>346,702</u>			<u>346,702</u>
<u>Louisiana State University</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.847 / E4306 / Louisiana State U 149740218A		Y		-77		-77
						<u>-77</u>		<u>-77</u>
<u>Loyola University Chicago</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.121 / E5520 / Loyola University 200243		Y		45,721		45,721
<i>Fed Agency: US Department of Defense (DoD)</i>								
		12.420 / E6497 / Loyola U		Y		-3,024		-3,024
						<u>42,697</u>		<u>42,697</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>LSST Data Management Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.049 / A5303 / SBC LSSTC C44006L			Y		321,912			321,912
<u>Pass-through entity total:</u>					<u>321,912</u>			<u>321,912</u>
<u>Lumiphore</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.000 / E3471 / Lumiphore SBIR IIP 1152688			Y			81,073		81,073
<u>Pass-through entity total:</u>						<u>81,073</u>		<u>81,073</u>
<u>Luna Innovations</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
12.000 / A1753 / DARPA Luna 2115-DPA-2S/UIUC			Y		-42			-42
<u>Pass-through entity total:</u>					<u>-42</u>			<u>-42</u>
<u>M. Davis and Company, Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Housing & Urban Development (HUD)</i>								
14.000 / E3160 / MDAC Project Code 1757			Y			59,608		59,608
<u>Pass-through entity total:</u>						<u>59,608</u>		<u>59,608</u>
<u>Magee-Women's Research Institute and Foundation</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
93.855 / E6008 / MWRIF 26 3301 4238			Y			18,575		18,575
<u>Pass-through entity total:</u>						<u>18,575</u>		<u>18,575</u>
<u>Management Sciences for Health Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: United States Agency for International Development (AID)</i>								
98.000 / G5320 / Mgmt Sci for Hlth Inc SPS11-011			Y			-12,984		-12,984
<u>Pass-through entity total:</u>						<u>-12,984</u>		<u>-12,984</u>
<u>Mandaree Enterprise Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
12.000 / A2774 / Army MEC W9132T-ILL-006			Y		-24,759			-24,759
<u>Pass-through entity total:</u>					<u>-24,759</u>			<u>-24,759</u>

Mandaree Enterprise Corporation

FY13 SEFA Pass-through details

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

Marine Biological Laboratory

Cluster: 1R&D

Fed Agency: National Institutes of Health (NIH)

93.173 / G6032 / Marine Biological Lab 36544

Y

-1,014

-1,014

Pass-through entity total:-1,014-1,014**Marquette University**

Cluster: 1R&D

Fed Agency: National Institutes of Health (NIH)

93.701 / E4528 / Marquette 1R01NS062982-01A2 ARRA

Y

Y

17,600

17,600

Fed Agency: US National Science Foundation (NSF)

47.049 / A1925 / SBC Marquette CHE-1012075

Y

60,859

60,859

Cluster: Other Programs

Fed Agency: US Department of Education

84.116 / E4146 / Marquette Univ. P116N100008-11

N

10,505

10,505

Pass-through entity total:60,85928,10588,964**Massachusetts Department of Public Health**

Cluster: 1R&D

Fed Agency: National Institute of Justice

16.000 / A0138 / DOJ 2012-05738

Y

51,701

51,701

Pass-through entity total:51,70151,701**Massachusetts General Hospital**

Cluster: 1R&D

Fed Agency: National Institute of General Medical Sciences

93.859 / E4693 / MA General Hospital No 215348

Y

156,899

156,899

Fed Agency: National Institutes of Health (NIH)

93.286 / A1398 / NIH Sub MGH 217183

Y

103,475

103,475

Pass-through entity total:103,475156,899260,374**Massachusetts Institute of Technology**

Cluster: 1R&D

Fed Agency: National Institutes of Health (NIH)

93.301 / AA933 / NIH SUB MIT 5710003267 A

Y

43,309

43,309

93.859 / A3240 / NIH SUB MIT 5710002579

Y

106,586

106,586

Fed Agency: US Department of Energy (DOE)

81.049 / A0041 / DOE Sub MIT DE-SC0008743

Y

63,906

63,906

Fed Agency: US National Science Foundation (NSF)

47.041 / A1792 / SBC MIT #5710002905

Y

1,381,132

1,381,132

Massachusetts Institute of Technology

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency						
CFDA Number / UI Grant Code / Award Title						
47.049 / E3376 / MIT Sub 5710003191	Y			11,506		11,506
	<u>Pass-through entity total:</u>		<u>1,594,933</u>	<u>11,506</u>		<u>1,606,439</u>
<u>Mathematica Pollicy Research</u>						
Cluster: 1R&D						
<i>Fed Agency: Social Security Administration</i>						
96.007 / E3064 / Math Policy Res Inc 40112503050	Y			122,422		122,422
<i>Fed Agency: US Department of Education</i>						
84.000 / E4619 / Mathematica 6692S00159	Y			69,749		69,749
	<u>Pass-through entity total:</u>			<u>192,171</u>		<u>192,171</u>
<u>MATSYS Inc</u>						
Cluster: Other Programs						
<i>Fed Agency: Air Force</i>						
12.unk / A0619 / AF Sub MATSYS 2012-02041 TTA	N		2,754			2,754
	<u>Pass-through entity total:</u>		<u>2,754</u>			<u>2,754</u>
<u>Matsys, Inc.</u>						
Cluster: Other Programs						
<i>Fed Agency: US Department of Defense (DoD)</i>						
12.unk / AA911 / ARMY SUB MATSYS TTA 2013-03967	N		22,132			22,132
	<u>Pass-through entity total:</u>		<u>22,132</u>			<u>22,132</u>
<u>Mayo Clinic</u>						
Cluster: 1R&D						
<i>Fed Agency: National Cancer Institute</i>						
93.393 / E3880 / Mayo Clinic 5R21CA137192-03	Y			-1		-1
<i>Fed Agency: National Heart Lung & Blood Institute</i>						
93.838 / E3524 / Mayo Clinic 1U01HL108712-01	Y			11,021		11,021
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.394 / AA891 / NIH MI 2012-06724 ANTIC	Y		10,658			10,658
<i>Fed Agency: US Army Medical Research Acquisition</i>						
12.420 / E3964 / Mayo Clinic W81XWH-11-2-0058	Y			270,114		270,114
	<u>Pass-through entity total:</u>		<u>10,658</u>	<u>281,134</u>		<u>291,792</u>
<u>MC10 Inc</u>						
Cluster: 1R&D						
<i>Fed Agency: Navy</i>						
12.000 / A0930 / Navy Sub MC10 2011-03075	Y		53,342			53,342
	<u>Pass-through entity total:</u>		<u>53,342</u>			<u>53,342</u>

MC10 Inc

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>McGill University</u>								
Cluster: 1R&D								
<i>Fed Agency: Defense Threat Reduction Agency (DTRA)</i>								
12.351 / A1057 / DTRA Sub McGill 232859			Y		70,329			70,329
<u>Pass-through entity total:</u>					<u>70,329</u>			<u>70,329</u>
<u>McKing Consulting Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
93.000 / E3155 / McKing Consulting Corp 01-4568			Y			53,031		53,031
<u>Pass-through entity total:</u>						<u>53,031</u>		<u>53,031</u>
<u>McLean Hospital</u>								
Cluster: 1R&D								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
93.279 / E4405 / McLean Hospital 1R01DA026552-04			Y			-5,236		-5,236
<u>Pass-through entity total:</u>						<u>-5,236</u>		<u>-5,236</u>
<u>Medical College of Georgia</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
93.855 / A1445 / NIH SUB MCG 23069-2			Y		-6,514			-6,514
<u>Pass-through entity total:</u>					<u>-6,514</u>			<u>-6,514</u>
<u>Medical College of Wisconsin</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.837 / E4006 / MCW R01HL090523-02			Y			113,365		113,365
<u>Pass-through entity total:</u>						<u>113,365</u>		<u>113,365</u>
<u>Meds & Food for Kids</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
10.608 / A0029 / AG SubMFKFFE-521-2012/034-00			N		5,807			5,807
<u>Pass-through entity total:</u>					<u>5,807</u>			<u>5,807</u>
<u>Metis Design Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Defense (DoD)</i>								
12.000 / E3324 / Metis Design Corp N68335 12 C 0376			Y			22,391		22,391
<u>Pass-through entity total:</u>						<u>22,391</u>		<u>22,391</u>

Metis Design Corporation

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Miami University</u>								
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.049 / A0015 / SBC Miami Univ 2013-02694 TTA								
			N		5,279			5,279
			<u>Pass-through entity total:</u>		<u>5,279</u>			<u>5,279</u>
<u>Michigan Public Health Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Child Health & Human Development</i>								
93.867 / E3790 / Michigan Public Health Institute								
			Y			32,127		32,127
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.865 / E3266 / MPHI K-30205-116 504200								
			Y			40,472		40,472
			<u>Pass-through entity total:</u>			<u>72,599</u>		<u>72,599</u>
<u>Michigan State University</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>								
10.200 / A0437 / AG Sub MSU RC100653L								
			Y		24,576			24,576
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.865 / A0879 / NIH SUB MSU RC061004UI								
			Y		2,098			2,098
93.865 / A1390 / NIH SUB MSU 61-1001UIUC								
			Y		-29,396			-29,396
<i>Fed Agency: United States Agency for International Development (AID)</i>								
98.001 / A3674 / AID MSU 61-2949								
			Y		201,371			201,371
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
10.000 / A0504 / AG Sub MSU 2012-05692 ANTC								
			Y		-9,343			-9,343
10.200 / A0714 / AG Sub MSU RC100735UI								
			Y		10,089			10,089
10.200 / A2630 / AG Sub MSU RC064268UI								
			Y		-649			-649
10.203 / B8844 / MSU 2012-05692								
			Y		19,150			19,150
10.304 / A0325 / AG Sub MSU RC10167UI								
			Y		23,612			23,612
<i>Fed Agency: US Department of Energy (DOE)</i>								
81.122 / E3151 / Michigan State UnivRC102100UIC								
			Y			1,224		1,224
<i>Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)</i>								
10.200 / A3039 / AG Sub MSU 61-4117A								
			Y		525			525
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
10.203 / A0725 / CAL AG 2012-NTN1-16 PO# 51847								
			N		3,281			3,281
10.203 / AA821 / CAL AG 2013-NTN1-16 MI09/26								
			N		6,755			6,755
<i>Fed Agency: US National Science Foundation (NSF)</i>								

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>MITRE Corporation</u>								
Cluster: 1R&D								
Fed Agency: Air Force								
		12.000 / A0538 / AF Sub MITRE 92915		Y	350,430			350,430
					<u>350,430</u>			<u>350,430</u>
<u>Montana State University</u>								
Cluster: Other Programs								
Fed Agency: US National Science Foundation (NSF)								
		47.082 / AA794 / SBC MT State 2013-03129 TTA ARRA		N Y	2,809			2,809
					<u>2,809</u>			<u>2,809</u>
<u>Moraine Valley Community College</u>								
Cluster: Other Programs								
Fed Agency: US National Science Foundation (NSF)								
		47.076 / J9422 / 696 NSF MVCC CSSIA NRC DUE#1002746		Y			48,721	48,721
							<u>48,721</u>	<u>48,721</u>
<u>Morehouse School of Medicine</u>								
Cluster: 1R&D								
Fed Agency: National Institutes of Health (NIH)								
		93.853 / E3730 / Morehouse School of Medicine		Y		18,820		18,820
Fed Agency: US Health & Human Services (HHS)								
		93.399 / E6980 / MSM - NBLIC - III		Y		-1,796		-1,796
						<u>17,024</u>		<u>17,024</u>
<u>Moss Rehabilitation Research Institute</u>								
Cluster: 1R&D								
Fed Agency: National Institutes of Health (NIH)								
		93.173 / A0832 / NIH SUB AEHN DC000191		Y	53,540			53,540
					<u>53,540</u>			<u>53,540</u>
<u>Mount Sinai School of Medicine</u>								
Cluster: 1R&D								
Fed Agency: National Cancer Institute								
		93.395 / E3563 / Mount Sinai 0255-4461-4609		Y		6,801		6,801
Fed Agency: National Institutes of Health (NIH)								
		93.000 / E3268 / MSSM No 0258-3623/HHSN27520100002C		Y		68,524		68,524
						<u>75,325</u>		<u>75,325</u>

Mount Sinai School of Medicine

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Murray State University</u>								
Cluster: Other Programs								
<i>Fed Agency: Tennessee Valley Authority (TVA)</i>								
		62.001 / B9113 / CAL Murray State/TVA NTN2-37		N	2,488			2,488
					<u>2,488</u>			<u>2,488</u>
<u>National 4-H Council</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Justice (DOJ)</i>								
		16.726 / A0737 / DOJ Sub 4H YR2 2011-MU-MU-026		N	56,170			56,170
		16.726 / AA991 / DOJ Sub 4-H YR3 2012-JU-FX-0016		N	25,627			25,627
					<u>81,797</u>			<u>81,797</u>
<u>National Academy of Sciences</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Transportation (DOT)</i>								
		20.000 / A0649 / DOT NAS NCHRP-134A		Y	23,382			23,382
		20.200 / AA832 / DOT NAS NCHRP-170 SUB0000220		Y	8,087			8,087
		20.200 / E3564 / Nat Acad of Sciences NCHRP 158		Y		46,035		46,035
					<u>31,469</u>	<u>46,035</u>		<u>77,504</u>
<u>National Association of Chronic Disease Directors NACDD</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.283 / E3409 / NACDD 0872012 129-1414-2		Y		36,176		36,176
						<u>36,176</u>		<u>36,176</u>
<u>National Association of County & City Health Officials</u>								
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.283 / E3153 / NACCHO 2012-111221		N		35,029		35,029
						<u>35,029</u>		<u>35,029</u>
<u>National Bureau of Economic Research Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.865 / E3169 / NBER 1R01HD75118-01		Y		72,429		72,429
						<u>72,429</u>		<u>72,429</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>National Center for Earth-Surface Dynamics</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.050 / A5637 / SBC MINN T5366216011		Y	52,617			52,617
					<u>52,617</u>			<u>52,617</u>
<u>National Centre for Agricultural Research and Extension</u>								
Cluster: 1R&D								
<i>Fed Agency: United States Agency for International Development (AID)</i>								
		98.000 / E3374 / NCARE TA-MOU-11-M31-027		Y		16,999		16,999
						<u>16,999</u>		<u>16,999</u>
<u>National Childhood Cancer Foundation</u>								
Cluster: 1R&D								
<i>Fed Agency: National Cancer Institute</i>								
		93.395 / E5103 / NCCF 98543 1194 020816		Y		130,804		130,804
		93.395 / E5168 / National Chdhd Cancer Fdn 985431135		Y		25,861		25,861
		93.395 / E5169 / Natl Childhood Cancer Fdtn 021050		Y		1,062		1,062
						<u>157,727</u>		<u>157,727</u>
<u>National Energy Technology Laboratory (NETL)</u>								
Cluster: 1R&D								
<i>Fed Agency: National Energy Technology Laboratory (NETL)</i>								
		81.089 / A3313 / DOE DE-NT0005343		Y	-38,118			-38,118
		81.089 / A3316 / DOE DE-NT0005498		Y	-26,722			-26,722
		81.089 / A5507 / DOE DE-FC26-05NT42588		Y	17,149,930			17,149,930
		81.117 / A5435 / DOE DE-FG26-05NT42622		Y	-6,786			-6,786
		81.132 / A2349 / DOE NETL DE-FE0002068 ARRA		Y	Y	692,165		692,165
		81.133 / A2366 / DOE NETL DE-FE0002421 ARRA		Y	Y	131,890		131,890
		81.134 / A1662 / DOE NETL DE-FE0002068-2 ARRA		Y	Y	381,139		381,139
Cluster: Other Programs								
<i>Fed Agency: National Energy Technology Laboratory (NETL)</i>								
		81.042 / A1709 / DOE NETL DE-EE0003858 ARRA		N	Y	401,678		401,678
		81.087 / E4685 / DOE NETL DE-EE0001108		N		712,684		712,684
		81.133 / A2348 / DOE NETL DE-FE0002462 ARRA		N	Y	237,160		237,160
					<u>18,922,336</u>	<u>712,684</u>		<u>19,635,020</u>

National Energy Technology Laboratory (NETL)

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>National Forum to Accelerate Mid-Grades Reform</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
84.396 / B8988 / Natl Forum U396C101182			Y		121,367			121,367
<u>Pass-through entity total:</u>					<u>121,367</u>			<u>121,367</u>
<u>National Institute of Aerospace</u>								
Cluster: 1R&D								
<i>Fed Agency: US NASA</i>								
43.000 / A0458 / NASA Sub NIA 6333-UIUC			Y		115,114			115,114
43.000 / AA892 / NASA NIA 2013-04641			Y		2,400			2,400
<u>Pass-through entity total:</u>					<u>117,514</u>			<u>117,514</u>
<u>National Pollution Prevention Roundtable</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
66.469 / A0865 / EPA Sub NPPR 2012-01431			N		1,511			1,511
<u>Pass-through entity total:</u>					<u>1,511</u>			<u>1,511</u>
<u>National Radio Astronomy Observatory (NRAO)</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
47.049 / A0353 / SBC Natl Radio Astro Obs 2013-00177			Y		9,999			9,999
<u>Pass-through entity total:</u>					<u>9,999</u>			<u>9,999</u>
<u>National REACH Coalition</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
93.000 / E3056 / National REACH Coalition			Y			76,545		76,545
<u>Pass-through entity total:</u>						<u>76,545</u>		<u>76,545</u>
<u>National Renewable Energy Lab</u>								
Cluster: 1R&D								
<i>Fed Agency: National Renewable Energy Lab</i>								
81.000 / E3323 / NREL No. XEU-2-22078-01			Y			151,550		151,550
<u>Pass-through entity total:</u>						<u>151,550</u>		<u>151,550</u>
<u>National University of Health Sciences</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.213 / E4935 / National U of Health Sciences			Y			23,715		23,715

National University of Health Sciences

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
						<u>23,715</u>		<u>23,715</u>
<u>National Writing Project Corporation</u>								
Cluster: Other Programs								
Fed Agency: US Department of Education								
	84.367	/ E3352 / NWP 07-IL04-SEED2012	N			20,118		20,118
	84.367	/ E3395 / NWP No. 07-IL04-SEED2012	N			17,027		17,027
	84.unk	/ A3717 / DE Sub NWPC 08-IL07	N		21,297			21,297
					<u>21,297</u>	<u>37,145</u>		<u>58,442</u>
<u>NEI Corp</u>								
Cluster: 1R&D								
Fed Agency: Army								
	12.000	/ A0735 / Army Sub NEI W9132-12-C-0004	Y		-2,231			-2,231
					<u>-2,231</u>			<u>-2,231</u>
<u>Neumdeicines, INC.</u>								
Cluster: 1R&D								
Fed Agency: US Health & Human Services (HHS)								
	93.000	/ E3168 / Neumdeicines, Inc TTA #046TRL	Y			397,725		397,725
						<u>397,725</u>		<u>397,725</u>
<u>New England Research Institute (NERI)</u>								
Cluster: 1R&D								
Fed Agency: National Heart Lung & Blood Institute								
	93.837	/ E6185 / New England Rsch N01 HC 45207	Y			1,484		1,484
	93.839	/ E4589 / NERI 250-96-5219	Y			2,413		2,413
Fed Agency: National Institutes of Health (NIH)								
	93.839	/ E4421 / New England Rsch Inst 2009-03148	Y			1,548		1,548
						<u>5,445</u>		<u>5,445</u>
<u>New Jersey Medical School</u>								
Cluster: 1R&D								
Fed Agency: National Institutes of Health (NIH)								
	93.837	/ E8167 / NJ Med HI69020 - Dr. Vatner (MSB)	Y			-5,707		-5,707
						<u>-5,707</u>		<u>-5,707</u>
<u>New Profit Incorporated</u>								
Cluster: Other Programs								
Fed Agency: Corporation for National & Community Service								
	94.019	/ E3073 / New Profit Inc	N			85,692		85,692

New Profit Incorporated

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

94.019 / E3503 / New Profit Inc

N

143,049

143,049

Pass-through entity total:228,741228,741**New York State Department of Environmental Conservation**

Cluster: Other Programs

Fed Agency: US Environmental Protection Agency (EPA)

66.034 / A0673 / CAL EPA 2010-AMT-1-011

N

1,962

1,962

66.034 / A0674 / CAL EPA 2010-MDN-2-72

N

3,229

3,229

Pass-through entity total:5,1915,191**New York Univ**

Cluster: 1R&D

Fed Agency: National Institutes of Health (NIH)

93.121 / E4312 / NYU F6570-06

Y

31,071

31,071

Pass-through entity total:31,07131,071**NextGen Aeronautics Inc**

Cluster: 1R&D

Fed Agency: Air Force

12.800 / A0095 / AF Sub NextGen PO 12-13

Y

67,556

67,556

Fed Agency: Army Research Office (ARO)

12.000 / A0583 / Army Sub NextGen PO 12-02

Y

35,353

35,353

Pass-through entity total:102,909102,909**nLight Corporation**

Cluster: 1R&D

Fed Agency: Air Force

12.000 / A0526 / AF Sub nLight 2012-02853-00 PO87250

Y

123,537

123,537

Pass-through entity total:123,537123,537**North Carolina Department of Transportation**

Cluster: 1R&D

Fed Agency: US Department of Transportation (DOT)

20.205 / AA990 / DOT Sub NCDOT 2013-18

Y

39,658

39,658

Pass-through entity total:39,65839,658**North Carolina State University**

Cluster: 1R&D

Fed Agency: US National Science Foundation (NSF)

47.074 / A1657 / SBC NCSU 2010-1348-01

Y

183,483

183,483

47.074 / A3861 / SBC NCSU 2007-1465-01

Y

1,674

1,674

North Carolina State University

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Cluster: Other Programs								
	<i>Fed Agency: US Department of Agriculture (USDA)</i>							
		10.500 / A1010 / AG Sub NCSU 2011-1616-01		Y	689			689
					<u>185,846</u>			<u>185,846</u>
<u>Northeastern Univ IL</u>								
Cluster: 1R&D								
	<i>Fed Agency: US Department of Agriculture (USDA)</i>							
		10.223 / E3357 / NEIU Eval of Tierra Prog P0023176		Y		5,000		5,000
		10.223 / E3543 / NEIU CREAR Proj PO021261		Y		2,585		2,585
		10.223 / E3781 / NiU Subcontract PO NO P0018787		Y		12		12
						<u>7,597</u>		<u>7,597</u>
<u>Northern California Institute for Research & Education</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
		93.389 / A3214 / NIH SUB NCIRE 001323		Y	57,562			57,562
		93.847 / E3649 / NCIRE YAF1637 04		Y		13,553		13,553
					<u>57,562</u>	<u>13,553</u>		<u>71,115</u>
<u>Northern Cheyenne Tribe</u>								
Cluster: Other Programs								
	<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
		66.unk / A0005 / CAL EPA 2012-MDN-4-32		N	6,647			6,647
		66.unk / A0803 / CAL EPA 2011-MDN-4-32 PO#38933		N	3,229			3,229
					<u>9,876</u>			<u>9,876</u>
<u>Northern Illinois University</u>								
Cluster: 1R&D								
	<i>Fed Agency: US Department of Education</i>							
		84.336 / E3596 / Northern Illinois University		Y		-2,387		-2,387
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.076 / E4557 / Northern Illinois University#117495		Y		-5		-5
Cluster: Other Programs								
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
		93.718 / E4074 / NIU 1200117085 ARRA		N	Y	30,562		30,562
						<u>28,170</u>		<u>28,170</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Northwestern University								
Cluster: 1R&D								
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
		12.910 / AA995 / DARPA Sub NW SP0020251PROJ005716	Y		89,786			89,786
<i>Fed Agency: National Cancer Institute</i>								
		93.393 / E3613 / Northwestern Univ	Y			30,596		30,596
		93.394 / E4568 / NU SP0005944/PROJ0001912	Y			3,134		3,134
		93.395 / E3452 / NUComprehensiveCanc Ctr 60031501UI	Y			12,881		12,881
		93.397 / A0955 / NIH SUB NU 191 5424500 6002724	Y		4,666			4,666
		93.397 / E4057 / Northwestern Univ 60027386UIC	Y			90,602		90,602
		93.399 / E6470 / NWU 0600 370 C827 1225	Y			33,663		33,663
<i>Fed Agency: National Center for Research Resources</i>								
		93.389 / E3719 / NU 60029464 UIC	Y			179		179
<i>Fed Agency: National Heart Lung & Blood Institute</i>								
		93.117 / E3093 / NW Univ - N01 HC48049 (E3093)	Y			18,397		18,397
		93.233 / E3048 / Northwestern University	Y			584		584
		93.233 / E3100 / Northwestern University 60023433	Y			8,198		8,198
		93.837 / E3106 / NU 60023204 UIC	Y			10,560		10,560
		93.837 / E3490 / Northwestern University 60025440	Y			159,946		159,946
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
		93.855 / E4350 / NU 60026364 UIC	Y			5,943		5,943
<i>Fed Agency: National Institute of Child Health & Human Development</i>								
		93.000 / E3981 / NU 60028011-NCS-DuP-UIC-WA2	Y			-445		-445
		93.865 / A2528 / NIH SUB NU 60024810	Y		200,758			200,758
		93.865 / E3973 / Northwestern Univ Proj 0003685	Y			15,771		15,771
<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>								
		93.849 / E5165 / Northwestern 60022283 UIC A02	Y			226		226
<i>Fed Agency: National Institute on Deafness & Other Hearing Disorders</i>								
		93.173 / E4137 / NWU 610461000060012876 PROJ0003088	Y			1,256		1,256
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.000 / E3089 / Northwestern University 60029334 UI	Y			5,114		5,114
		93.000 / E3090 / Northwestern Univ	Y			17,744		17,744
		93.000 / E3092 / NW Univ - N01 HC48049 (E3092)	Y			8,845		8,845
		93.000 / E3267 / NU HHSN272001100025C	Y			40,709		40,709
		93.279 / E3807 / NU 60029306 UIC	Y			9,077		9,077
		93.279 / E4469 / Northwestern Univ 60026131-A02	Y			74,636		74,636
		93.393 / E3166 / NU SP0015308-PROJ0005670	Y			100,184		100,184

Northwestern University

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		93.397 / E3159 / NU 60033105 UIC	Y			38,269		38,269
		93.837 / E3045 / Northwestern Univ. 60029742 UIC	Y			21,074		21,074
		93.837 / E3088 / Northwestern University 60024563UIC	Y			23,555		23,555
		93.847 / A0855 / NIH SUB NWU 60030035 UIUC	Y		22,500			22,500
		93.855 / A1344 / NIH Sub NU SP0010451/PROJ2898	Y		-41,451			-41,451
		93.866 / AA906 / NIH SUB NWU R21 AG 041953	Y		25,881			25,881
		<i>Fed Agency: US Army Medical Research Office</i>						
		12.420 / E4070 / Northwestern Univ 60027631	Y			45,571		45,571
		<i>Fed Agency: US Department of Energy (DOE)</i>						
		81.049 / A2430 / DOE Sub NU PROJ0001537	Y		75,245			75,245
		<i>Fed Agency: US Health & Human Services (HHS)</i>						
		93.000 / E4108 / NU 60027918-NCS-UIC-Placenta	Y			17,508		17,508
		93.000 / E4250 / NU 60027922-NCS-UIC-WA1 R&R	Y			-2,894		-2,894
		93.000 / E5066 / Northwestern Univ 0610 370 HD80	Y			-448		-448
		93.000 / E5095 / NU 60022755 DUP UIC Amendment 2	Y			-1,441		-1,441
		93.000 / E5900 / NWU 0600-370-D325-1428	Y			-2,414		-2,414
		93.242 / E3643 / Northwestern U 60029809 UIC	Y			22,462		22,462
		93.847 / E4214 / Northwestern U 60027063-NCS-UIC-ARS	Y			46,904		46,904
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.041 / A2400 / SBC NW EFRI-0938007	Y		108,130			108,130
		47.076 / E4016 / NW SP0007920 PROJ0004771	Y			15,154		15,154
		47.079 / E5766 / NWU CNV0057239 PROJ0000256	Y			189,547		189,547
		47.082 / E3979 / NW Univ ARRA SP05926 PROJ1808	Y	Y		23,113		23,113
		Cluster: Other Programs						
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.859 / A0740 / NIH SUB NU 2012-00121 TTA	N		4,047			4,047
					<u>489,562</u>	<u>1,083,760</u>		<u>1,573,322</u>
		Novus International Inc						
		Cluster: Other Programs						
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.unk / A0786 / NIH SUB TTA NOVUS 2011-06340	N		4,139			4,139
					<u>4,139</u>			<u>4,139</u>
		Oak Ridge National Lab						
		Cluster: 1R&D						
		<i>Fed Agency: Oak Ridge National Lab</i>						
		81.000 / A0058 / DOE ORNL 4000117308	Y		25,838			25,838

Oak Ridge National Lab

Pass-Through Entity

Cluster		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency							
CFDA Number / UI Grant Code / Award Title							
81.000 / A0756 / DOE ORNL 400110100		Y		19,548			19,548
81.000 / A1981 / DOE ORNL 4000095089		Y		130,247			130,247
81.000 / A2137 / DOE ORNL 4000089027		Y		10,738			10,738
81.000 / A2280 / DOE ORNL 4000088734		Y		104,074			104,074
81.000 / A4453 / DOE ORNL BATT 4000058971		Y		53,410			53,410
81.000 / AA927 / DOE ORNL 4000120232		Y		34,244			34,244
Pass-through entity total:				<u>378,099</u>			<u>378,099</u>

Ohio State Univ

Cluster: 1R&D

Fed Agency: Air Force

12.800 / AA797 / AF Sub OSU 60038238 Y 957 957

Fed Agency: National Center for Complementary & Alternative Medicine

93.213 / A0852 / NIH SUB OSU 60033231 Y -2,433 -2,433

Fed Agency: National Institutes of Health (NIH)

93.213 / A0283 / NIH SUB OSU 60036628 Y 65,661 65,661

93.213 / A1575 / NIH Sub OSU 60022914 Y -4,804 -4,804

Fed Agency: US NASA

43.001 / A0919 / NASA Sub OSU GRT00021391 Y 50,411 50,411

Fed Agency: US National Science Foundation (NSF)

47.041 / A2383 / SBC OSU EEC-0914790 Y 36,921 36,921

Cluster: Other Programs

Fed Agency: US Department of Agriculture (USDA)

10.200 / AA813 / AG OSU TTA RF 01318807 N 2,050 2,050

Fed Agency: US Department of Commerce

11.417 / A0275 / COM Sub OSU 60032789 RF01295970 N 13,413 13,413

Pass-through entity total: **162,176** **162,176****Ohio State Univ Research Foundation**

Cluster: 1R&D

Fed Agency: National Institutes of Health (NIH)

93.395 / E5733 / PO RF01231986 Proj Num 60027718 Y 82,220 82,220

Fed Agency: US Department of Agriculture (USDA)

10.500 / A2257 / AG Sub OSU 60019432 PO RF01186910 Y -12 -12

Fed Agency: US Health & Human Services (HHS)

93.395 / E5661 / OSU RF01232013 Proj No 60027720 Y 133,157 133,157

Cluster: Other Programs

Fed Agency: US Dept of Commerce NOAA

Ohio State Univ Research Foundation

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		11.417 / A5061 / COM OSURF RF01073927	N		1,172			1,172
					<u>1,160</u>	<u>215,377</u>		<u>216,537</u>
<u>Oklahoma State Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.458 / A0822 / EPA Sub OSU AB-5-49460.UI ARRA	Y	Y	290			290
					<u>290</u>			<u>290</u>
<u>Old Dominion University</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.087 / A0452 / DOE Sub ODU 12-171-316341	Y		51,826			51,826
					<u>51,826</u>			<u>51,826</u>
<u>Oregon Health Sciences Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.283 / E4409 / OHSU GCDRC0193	Y			48,006		48,006
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.855 / E4005 / Oregon Hlth & Sci Univ 9005811_UIC	Y			41,891		41,891
						<u>89,897</u>		<u>89,897</u>
<u>Oregon State University</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
		84.305 / E5506 / Oregon State Univ ED124A A	Y			106,747		106,747
						<u>106,747</u>		<u>106,747</u>
<u>Otis Bay Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Fish & Wildlife</i>								
		15.000 / A1096 / INT Sub OBEC 2011-05579	Y		1,460			1,460
					<u>1,460</u>			<u>1,460</u>
<u>Ounce of Prevention</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
		84.411 / E3607 / Ounce of Prevention	Y			269,749		269,749
						<u>269,749</u>		<u>269,749</u>

Ounce of Prevention

FY13 SEFA Pass-through details

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

Outcome Sciences

Cluster: 1R&D

Fed Agency: Agency for Healthcare Research and Quality (AHRQ)

93.226 / E3905 / Outcome Sciences DEClDE ID 62 EHC

Y

-3,054

-3,054

Pass-through entity total:-3,054-3,054**Pacific Institute for Research and Evaluation**

Cluster: 1R&D

Fed Agency: National Institute on Minority Health & Health Disparities

93.307 / E4014 / Pacific Inst PIRE project#0509

Y

1,928

1,928

Pass-through entity total:1,9281,928**Pacific Northwest National Lab**

Cluster: 1R&D

Fed Agency: Pacific Northwest National Lab

81.000 / A0307 / DOE PNL 187202

Y

161,073

161,073

81.000 / A0709 / DOE PNL 168125

Y

31,523

31,523

81.000 / A1471 / DOE PNL 135076

Y

19,998

19,998

81.000 / E3261 / Pacific Northwest Nat Lab 187777

Y

34,174

34,174

Cluster: Other Programs

Fed Agency: Pacific Northwest National Lab

81.unk / E3245 / Pacific Northwest 192260

N

14,112

14,112

Pass-through entity total:212,59448,286260,880**PC Krause and Associates Inc**

Cluster: 1R&D

Fed Agency: Air Force

12.000 / A1198 / AF PC Krause PCKA-UI-11M2153

Y

5,119

5,119

Pass-through entity total:5,1195,119**Pegasus Technical Services**

Cluster: Other Programs

Fed Agency: US Environmental Protection Agency (EPA)

66.unk / A0933 / EPA Sub PTSI UI-ITSC-11-001

N

4,462

4,462

Pass-through entity total:4,4624,462**Pennsylvania State Univ**

Cluster: 1R&D

Fed Agency: Air Force Office of Scientific Research (AFOSR)

12.000 / AA982 / AF SUB PA 4836-UI-AFOSR-0081

Y

69,558

69,558">

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

Fed Agency: US Department of Energy (DOE)

81.049 / AA816 / DOE Sub PA 4833-UIUC-DOE-5313

Y

58,062

58,062

Fed Agency: US NASA

43.001 / A0505 / NASA Sub PSU 4620-UI-NASA-C99G

Y

50,966

50,966

Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)

10.309 / A3216 / AG PSU 3815-UIUC-USDA-9561

Y

2,664

2,664

Cluster: Other Programs

Fed Agency: US Environmental Protection Agency (EPA)

66.469 / A1680 / EPA Sub PASU 4272-UIBT-EPA-0550

N

44,590

44,590

Pass-through entity total:225,840225,840**Pennsylvania State University**

Cluster: 1R&D

Fed Agency: US Health & Human Services (HHS)

93.866 / E3085 / Subaward No 4813-UIC-DHHS-2595

Y

44,484

44,484

Pass-through entity total:44,48444,484**Penobscot Indian Reservation**

Cluster: Other Programs

Fed Agency: US Environmental Protection Agency (EPA)

66.034 / A0531 / CAL EPA 2011-MDN-2-97

N

7,027

7,027

66.310 / AA827 / CAL EPA 2012-MDN-2-97

N

2,849

2,849

Pass-through entity total:9,8769,876**Peoria Tribe of Indians of Oklahoma**

Cluster: Other Programs

Fed Agency: US Environmental Protection Agency (EPA)

66.001 / A0703 / CAL EPA 2011-MDN-4-41

N

6,046

6,046

66.310 / AA828 / CAL EPA 2012-MDN-4-41

N

2,849

2,849

Pass-through entity total:8,8958,895**Petroleum Technology Transfer Council (PTTC)**

Cluster: Other Programs

Fed Agency: US Department of Energy (DOE)

81.unk / A2363 / DOE PTTC 09-002

N

-12,166

-12,166

Pass-through entity total:-12,166-12,166

Pass-Through Entity

Cluster	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency CFDA Number / UI Grant Code / Award Title						
<u>PharmaIN Corporation</u>						
Cluster: 1R&D						
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>						
93.855 / E4152 / PharmaIN Corp 1R43AI082723	Y			-8,023		-8,023
	<u>Pass-through entity total:</u>			<u>-8,023</u>		<u>-8,023</u>
<u>Physical Sciences Inc</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Energy (DOE)</i>						
81.049 / A0186 / DOE Sub PSI 1735-912	Y		122,767			122,767
Cluster: Other Programs						
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>						
12.unk / A0441 / AF Sub PS 2012-06120-00 TTA	N		12,000			12,000
	<u>Pass-through entity total:</u>			<u>134,767</u>		<u>134,767</u>
<u>Pioneer Civic Services Corporation</u>						
Cluster: Other Programs						
<i>Fed Agency: Housing & Urban Development (HUD)</i>						
14.241 / E4488 / Pioneer Civic Services	N			-2,384		-2,384
	<u>Pass-through entity total:</u>			<u>-2,384</u>		<u>-2,384</u>
<u>Porifera Inc</u>						
Cluster: 1R&D						
<i>Fed Agency: Army</i>						
12.910 / A2444 / Army Sub Porifera 2009-00265	Y		-8,376			-8,376
	<u>Pass-through entity total:</u>			<u>-8,376</u>		<u>-8,376</u>
<u>Positive Outcomes Inc</u>						
Cluster: 1R&D						
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>						
93.994 / E4594 / Pos Outcomes HSH250201100148P	Y			16,814		16,814
	<u>Pass-through entity total:</u>			<u>16,814</u>		<u>16,814</u>
<u>PPG Industries Inc</u>						
Cluster: 1R&D						
<i>Fed Agency: US Army Corps of Engineers</i>						
12.000 / A2158 / Army Sub PPG PO 429523	Y		32,508			32,508
	<u>Pass-through entity total:</u>			<u>32,508</u>		<u>32,508</u>

Pass-Through Entity

Cluster	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency						
CFDA Number / UI Grant Code / Award Title						
<u>Princeton Univ</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Defense (DoD)</i>						
12.800 / E5791 / Princeton University No. 00001441	Y			-9,827		-9,827
<i>Fed Agency: US National Science Foundation (NSF)</i>						
47.041 / A0821 / SBC Princeton Univ 00001973	Y		46,590			46,590
47.049 / E3485 / Princeton 00002026	Y			6,448		6,448
			<u>Pass-through entity total:</u>	<u>-3,379</u>		<u>43,211</u>
<u>Public Broadcasting Service (PBS)</u>						
Cluster: Other Programs						
<i>Fed Agency: US Department of Commerce</i>						
11.553 / A0280 / COM Sub PBS 51-51-W10606 5	N		24,192			24,192
			<u>Pass-through entity total:</u>	<u>24,192</u>		<u>24,192</u>
<u>Public Health Institute of Metropolitan Chicago</u>						
Cluster: Other Programs						
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>						
93.724 / E4408 / Public Health Inst Metro Chi ARRA	N	Y		63,105		63,105
<i>Fed Agency: US Health & Human Services (HHS)</i>						
93.940 / E3075 / Public Health Inst of Metro Chgo	N			2,717		2,717
93.940 / E3076 / Public Health Inst of Metro Chicago	N			19,699		19,699
93.940 / E3295 / Pub Health Inst of Metro Chicago	N			38,342		38,342
93.940 / E3473 / PHIMC-MATEC Subcontract	N			100,000		100,000
93.940 / E3934 / Pub Health Inst of Metropolitan Chi	N			-105		-105
			<u>Pass-through entity total:</u>	<u>223,758</u>		<u>223,758</u>
<u>Purdue University</u>						
Cluster: 1R&D						
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.859 / E3224 / Purdue Univ 4102-51420	Y			63,830		63,830
<i>Fed Agency: US Department of Agriculture (USDA)</i>						
10.001 / A0466 / AG Sub PU 8000048971	Y		89,096			89,096
10.310 / A1007 / AG Sub PU 8000041927-AG	Y		112,059			112,059
10.312 / A2346 / AG PU 8000032789-AG	Y		84,450			84,450
<i>Fed Agency: US Department of Energy (DOE)</i>						
81.086 / E6107 / Purdue University 541-0578-01	Y			34,017		34,017
81.113 / A3602 / DOE PU 4105-23184	Y		99,935			99,935
<i>Fed Agency: US Department of Transportation (DOT)</i>						

Purdue University

Pass-Through Entity

Cluster		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency	CFDA Number / UI Grant Code / Award Title						
	20.000 / A0219 / DOT Sub PU 4108-21574 A21	Y		28,248			28,248
	20.000 / A0220 / DOT Sub PU 4108-21574 A20	Y		36,534			36,534
	20.000 / A0319 / DOT Sub PU 4108-21574 A25	Y		18,432			18,432
	20.000 / A0328 / DOT Sub PU 4108-21574 A26	Y		15,521			15,521
	20.000 / A0329 / DOT Sub PU 4108-21574 A28	Y		10,892			10,892
	20.000 / A0331 / DOT Sub PU 4108-21574 A22	Y		38,527			38,527
	20.000 / A0332 / DOT Sub PU 4108-21574 A27	Y		15,797			15,797
	20.000 / A0333 / DOT Sub PU 4108-21574 A24	Y		23,951			23,951
	20.000 / A0334 / DOT Sub PU 4108-21574 A23	Y		57,101			57,101
	20.000 / A1372 / DOT PU 062IY03 Amend15	Y		-5			-5
	20.000 / A1373 / DOT PU 0721Y03 Amend#17	Y		92			92
	20.000 / A1374 / DOT PU 0731Y03 Amend14	Y		-208			-208
	20.000 / A1375 / DOT PU 071IY03 Amend13	Y		-84			-84
<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.041 / A2370 / SBC Purdue 4101-33908	Y		26,292			26,292
	47.041 / A4213 / SBC Purdue 4101-19916	Y		121,611			121,611
	47.070 / A2209 / SBC PURDUE 4101-38050	Y		74,753			74,753
	47.079 / A0014 / SBC Purdue 4101-51677	Y		3,038			3,038
<i>Fed Agency: USDA Agricultural Research Service (ARS)</i>							
	10.001 / A0586 / AG Sub Purdue 8000047834	Y		7,350			7,350
	10.001 / A0829 / AG Sub Purdue 8000042759	Y		-11,852			-11,852
Cluster: Other Programs							
<i>Fed Agency: US Department of Agriculture (USDA)</i>							
	10.500 / A3242 / AG PU 8000026125-AG	Y		14,864			14,864
	10.500 / AA921 / AG SUB PURDUE 8000051993-AG	Y		28,882			28,882
<i>Fed Agency: US Department of Energy (DOE)</i>							
	81.087 / A3071 / DOE Sub PU 2009-04713 FUA	N		125			125
<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.041 / A2485 / SBC Purdue NEES - 4101-31874	N		948,725			948,725
				<u>1,844,126</u>	<u>97,847</u>		<u>1,941,973</u>
Quality Quest for Health of Illinois, Inc.							
Cluster: Other Programs							
<i>Fed Agency: National Institutes of Health (NIH)</i>							
	93.unk / E3096 / U58 DP004385-01	N			18,974		18,974
					<u>18,974</u>		<u>18,974</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Quantlogic Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.041 / A0386 /	SBC QuantLogic IIP 12-15103 SBIR	Y		47,377			47,377
	47.041 / A1008 /	SBC QuantLogic IIP 11-13660 SB	Y		41,434			41,434
					<u>88,811</u>			<u>88,811</u>
<u>Rand Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: National Cancer Institute</i>								
	93.393 / E3101 /	Rand Corp 9920130102	Y			6,427		6,427
	93.393 / E3848 /	RAND 9920110067	Y			10,192		10,192
	93.393 / E5424 /	Rand Corp 9920080112	Y			-39		-39
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.279 / A0523 /	NIH SUB RAND 9920120085	Y		78,827			78,827
					<u>78,827</u>	<u>16,580</u>		<u>95,407</u>
<u>Rector and Visitors of the University of Virginia</u>								
Cluster: 1R&D								
<i>Fed Agency: Ames Research Center</i>								
	43.000 / A0769 /	NASA Sub U VA GG11501-136420	Y		136,354			136,354
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
	12.910 / A1381 /	DARPA VA GG11379-136862	Y		249,169			249,169
<i>Fed Agency: NASA Shared Services Center</i>								
	43.000 / E3161 /	Univ of VA_NASA sub GG11501-141578	Y			28,000		28,000
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.859 / A3552 /	PHS SUB UVA GC11704-130643	Y		-144			-144
<i>Fed Agency: Office of Naval Research (ONR)</i>								
	12.300 / A4383 /	Navy Sub U VA GG10919-127973	Y		98,067			98,067
					<u>483,446</u>	<u>28,000</u>		<u>511,446</u>
<u>Regents of the University of California (San Diego)</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.233 / E4024 /	UCSD PO#10313246-SUB	Y			210,145		210,145
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.080 / E4258 /	UCSD Subawand No. 33762371	Y			308,557		308,557
						<u>518,702</u>		<u>518,702</u>

Regents of the University of California (San Diego)

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency						
CFDA Number / UI Grant Code / Award Title						
<u>Regents of the University of California (San Francisco)</u>						
Cluster: 1R&D						
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.242 / E3347 / University Of Cali San Francisco	Y			3,200		3,200
93.838 / E3219 / Regents of UCSF 7208sc	Y			69,010		69,010
93.867 / E3220 / UCSF Subaward 7110sc	Y			39,713		39,713
<i>Fed Agency: US Health & Human Services (HHS)</i>						
93.849 / E6176 / U of Cali-San Francisco 4511sc	Y			65,971		65,971
				<u>177,894</u>		<u>177,894</u>
<u>Regents of the University of California (Santa Cruz)</u>						
Cluster: 1R&D						
<i>Fed Agency: National Institute of Environmental & Health Sciences</i>						
93.113 / E4080 / Univ of CA Santa Cruz Sub S0183058	Y			246,489		246,489
				<u>246,489</u>		<u>246,489</u>
<u>Regents of the University of California Berkeley</u>						
Cluster: 1R&D						
<i>Fed Agency: Air Force</i>						
12.800 / A2403 / AF Sub UCB 00006769 PO 1585126	Y		281,343			281,343
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>						
12.800 / A0707 / AF Sub UCB 0007818	Y		151,519			151,519
<i>Fed Agency: Army</i>						
12.431 / A3525 / Army Sub UCB 00006096 PO1453389	Y		214,291			214,291
12.431 / A4460 / Army UCB SA5711-11687 BB00013734	Y		6,687			6,687
<i>Fed Agency: Army Research Office (ARO)</i>						
12.431 / A2963 / Army Sub UCB 00006692 BB00082515	Y		637,458			637,458
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>						
12.900 / C4348 / UCB MARCO BB00144167	Y		150,065			150,065
12.910 / A0847 / DARPA Sub UCB 00007762	Y		145,437			145,437
<i>Fed Agency: US Department of Energy (DOE)</i>						
81.121 / A1429 / DOE Sub UCB 00007508	Y		24,330			24,330
<i>Fed Agency: US NASA</i>						
43.000 / A0764 / NASA Sub UCB 00007856	Y		8,349			8,349
<i>Fed Agency: US National Science Foundation (NSF)</i>						
47.041 / A1805 / SBC UC BERKELEY 00007256	Y		61,716			61,716
Cluster: Other Programs						
<i>Fed Agency: National Institutes of Health (NIH)</i>						

Regents of the University of California Berkeley

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		93.unk / A0417 / NIH SUB TTA UCB 2012-05290	N		76,157			76,157
		<i>Fed Agency: US Department of Education</i>						
		84.367 / A0393 / DE Sub 08-IL07-SEED2012	N		7,919			7,919
		84.unk / E6129 / National Writing Project-07-IL04	N			4,676		4,676
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.074 / AA973 / SBC UC Berkeley 2013-03557-00 TTA	N		25,506			25,506
					<u>1,790,777</u>	<u>4,676</u>		<u>1,795,453</u>
		Pass-through entity total:						
		Regents of the University of California Los Angeles						
		Cluster: 1R&D						
		<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>						
		12.910 / E3444 / UCLA 0145SQA136	Y			371,790		371,790
		<i>Fed Agency: National Institute of General Medical Sciences</i>						
		93.389 / A1062 / NIH SUB UCLA 2301 G PC637	Y		306,522			306,522
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.394 / E5222 / Univ of Calif LA 1350 G KC916	Y			111,677		111,677
					<u>306,522</u>	<u>483,467</u>		<u>789,989</u>
		Pass-through entity total:						
		Regents of the University of California Riverside						
		Cluster: 1R&D						
		<i>Fed Agency: US Department of Agriculture (USDA)</i>						
		10.025 / A0050 / AG Sub UCR S-000580	Y		696			696
		10.310 / A0522 / AG Sub UC Riverside S-000553	Y		98,723			98,723
		<i>Fed Agency: US NASA</i>						
		43.001 / A0448 / NASA Sub UCR S-000557	Y		45,973			45,973
		<i>Fed Agency: USDA Animal & Plant Health Inspection Serv (APHIS)</i>						
		10.025 / A0814 / AG Sub UC Riverside S-000531	Y		18,965			18,965
					<u>164,357</u>			<u>164,357</u>
		Pass-through entity total:						
		Regional Transportation Authority (RTA)						
		Cluster: 1R&D						
		<i>Fed Agency: US Department of Transportation (DOT)</i>						
		20.600 / F9489 / Rta A003643	Y			5,209		5,209
						<u>5,209</u>		<u>5,209</u>
		Pass-through entity total:						
		Rehabilitation Institute of Chicago						
		Cluster: 1R&D						
		<i>Fed Agency: US Department of Defense (DoD)</i>						
		12.000 / E3117 / RIC W81XWH-09-2-0020	Y			14,811		14,811
		<i>Fed Agency: US Department of Education</i>						

Rehabilitation Institute of Chicago

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		84.133 / E3491 / RIC #80931 attn Robin Millard	Y			55,252		55,252
		84.133 / E3530 / H133N110014 RIC CC# 82119	Y			11,957		11,957
						<u>82,020</u>		<u>82,020</u>
		Rehabilitation Institute Research Corporation						
		Cluster: 1R&D						
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.853 / E3720 / RIC CC# 80922	Y			114,910		114,910
		93.853 / E5534 / Rehab Inst - Dr Kenyon CC 03.80922	Y			-588		-588
		93.865 / E4128 / RIRC 2R24 HD050821	Y			35,903		35,903
		<i>Fed Agency: US Department of Education</i>						
		84.133 / E3072 / Rehabilitation Inst of Chgo #81758	Y			26,098		26,098
		84.133 / E3094 / Rehabilitation Inst of Chgo #81759	Y			66,332		66,332
		84.133 / E3916 / RIRC H133A080045	Y			4,822		4,822
		84.133 / E4342 / RIRC No. H133E070013 CC80931	Y			-61		-61
		84.133 / E4550 / RIRC Hammel 1009 to 0911	Y			29,470		29,470
		84.133 / E5195 / RIRC 03-81019	Y			90,667		90,667
		84.133 / E5552 / Rehabilitation Inst CC 03 80932	Y			20,687		20,687
		84.133 / E6044 / Rehabilitation Inst Research Corp	Y			-39,008		-39,008
						<u>349,232</u>		<u>349,232</u>
		Rensselaer Polytechnic Institute						
		Cluster: 1R&D						
		<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>						
		12.800 / A0765 / AF Sub RPI A12358	Y		39,931			39,931
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.049 / A4888 / SBC RENSSELAER A11799	Y		-4,668			-4,668
						<u>35,263</u>		<u>35,263</u>
		Research Foundation of State University of New York (SUNY)						
		Cluster: 1R&D						
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.050 / A0042 / SBC SUNY Albany 12-58	Y		16,907			16,907
						<u>16,907</u>		<u>16,907</u>
		Respiratory Health Assn of Metropolitan Chic						
		Cluster: 1R&D						
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.724 / E4229 / Resp Health Assoc of Metro Chi ARRA	Y	Y		-2,411		-2,411
		Cluster: Other Programs						

Respiratory Health Assn of Metropolitan Chic

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.034 / E4133 / Respiratory Health Assoc Metro Chi		N		7,396		7,396
						<u>4,985</u>		<u>4,985</u>
<u>Rhode Island Hospital</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.242 / E8113 / Rhode Island 701-1464		Y		-10,676		-10,676
						<u>-10,676</u>		<u>-10,676</u>
<u>Rice Univ</u>								
Cluster: 1R&D								
<i>Fed Agency: Army Research Office (ARO)</i>								
		12.431 / A2789 / Army Sub Rice R16542		Y	157,516			157,516
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
		12.431 / A4373 / DARPA Rice U R15834		Y	262,193			262,193
		12.431 / AA848 / Army Sub Rice R17943		Y	20,115			20,115
<i>Fed Agency: Office of Naval Research (ONR)</i>								
		12.300 / A1287 / Navy Sub Rice R16981		Y	254,460			254,460
					<u>694,284</u>			<u>694,284</u>
<u>RNET Technologies, Inc.</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Defense (DoD)</i>								
		12.000 / E3414 / RNET CIRE-Task 2 - UIC		Y		32,201		32,201
						<u>32,201</u>		<u>32,201</u>
<u>Rolling Hills Research Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: US NASA</i>								
		43.000 / A1247 / NASA Sub RHRC 11-DFRC-STTR-06		Y	3,451			3,451
		43.000 / A1778 / NASA Sub RHRC 10-DFRC-STTR-04		Y	19,069			19,069
					<u>22,520</u>			<u>22,520</u>
<u>ROS Technologies Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.000 / E3430 / ROS Technologies 2012-02738		Y		38,722		38,722
						<u>38,722</u>		<u>38,722</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Rosalind Franklin University of Medicine and Science</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Child Health & Human Development</i>								
93.865 / E3487 / Rosalind Franklin Univ 212653UIC								
			Y			50,060		50,060
			<u>Pass-through entity total:</u>			<u>50,060</u>		<u>50,060</u>
<u>Roswell Park Cancer Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.393 / E3201 / Roswell Park HRI 42-01								
			Y			14,028		14,028
			<u>Pass-through entity total:</u>			<u>14,028</u>		<u>14,028</u>
<u>Rural Community Assistance Partnership, Incorporated</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
66.424 / A0189 / EPA Sub RCAP 2012-05128								
			N		40,479			40,479
66.436 / A0109 / EPA Sub RCAP 2013-00701								
			N		19,501			19,501
			<u>Pass-through entity total:</u>			<u>59,980</u>		<u>59,980</u>
<u>Rush University Medical Center</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
12.420 / AA928 / Army Sub Rush W81XWH-12-1-0460								
			Y		1,165			1,165
<i>Fed Agency: National Heart Lung & Blood Institute</i>								
93.837 / E3796 / Rush Univ Med 1 P50 HL105189-01 02								
			Y			7,449		7,449
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
93.855 / E3509 / Rush Sub # SP30AI082151 04								
			Y			25,000		25,000
93.855 / E3525 / Rush U Med Ctr 5P30AI082151								
			Y			13,471		13,471
93.855 / E3561 / Rush University MC 5P30AI082151-03								
			Y			22,896		22,896
93.855 / E3718 / Rush Univ Medical Ctr 5P30AI082151								
			Y			76,617		76,617
93.855 / E4520 / Rush Univ 5P01AI082971-04								
			Y			309,456		309,456
93.855 / E4911 / Rush U Med Center 5 P30 AI082151-04								
			Y			193,587		193,587
<i>Fed Agency: National Institutes of Health (NIH)</i>								
93.307 / E3398 / Rush U 5P20MD006886-02								
			Y			81,670		81,670
93.361 / E4616 / Subaward No 5R01NR004134-10								
			Y			6,041		6,041
93.393 / E3134 / RUSH 3 P50 HL105189-0351								
			Y			75,713		75,713
93.855 / E3360 / Rush University 5P30AI082150-04								
			Y			43,803		43,803
93.855 / E3476 / Rush University Medical Center								
			Y			1,528		1,528
93.855 / E3553 / Rush Uni Med Ctr 5P30AI082151								
			Y			4,833		4,833

Rush University Medical Center

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
	<i>Fed Agency: US Army Medical Research Acquisition</i>							
		12.420 / A1282 / Army Sub Rush W81XWH-10-1-0523	Y		12,075			12,075
	<i>Fed Agency: US Department of Defense (DoD)</i>							
		12.420 / A0794 / Army Sub Rush W81XWH-11-1-0510	Y		44,892			44,892
	<i>Fed Agency: US Department of Education</i>							
		84.305 / E3885 / Rush U R305A110143 12 Dr McKown	Y			48,587		48,587
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
		93.855 / E3401 / Rush Uniiv SP30AI0821S1	Y			25,000		25,000
		93.855 / E3537 / Rush 5P01AI082971-03	Y			6,385		6,385
					<u>58,132</u>	<u>942,036</u>		<u>1,000,168</u>
		Pass-through entity total:						
Rutgers Univ								
Cluster: 1R&D								
	<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>							
		12.800 / A2150 / AF Sub Rutgers 4095 S1416293	Y		85,051			85,051
	<i>Fed Agency: Army</i>							
		12.000 / A0456 / Army Sub Rutgers 4711 PO S1707303	Y		134,062			134,062
	<i>Fed Agency: US Department of Energy (DOE)</i>							
		81.049 / A0780 / DOE Sub RU 4520 S1584155	Y		55,198			55,198
	<i>Fed Agency: US Department of Homeland Security(USDHS)</i>							
		97.061 / A0025 / DHS Sub Rutgers 4836 PO S1761048	Y		16,128			16,128
		97.061 / A0200 / DHS Sub Rutgers 4752 PO S1727154	Y		186,387			186,387
		97.061 / A0882 / DHS Rutgers 4442 S156119 433546	Y		-8,180			-8,180
					<u>468,646</u>			<u>468,646</u>
		Pass-through entity total:						
S12 Technologies Inc								
Cluster: 1R&D								
	<i>Fed Agency: Air Force</i>							
		12.000 / A1079 / AF Sub S12 70976	Y		489			489
					<u>489</u>			<u>489</u>
		Pass-through entity total:						
Sac and Fox Nation of Missouri								
Cluster: Other Programs								
	<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
		66.038 / A0811 / CAL EPA 2011-AMO-1-004	N		1,073			1,073
					<u>1,073</u>			<u>1,073</u>
		Pass-through entity total:						

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

Sandia National Lab

Cluster: 1R&D

Fed Agency: Sandia National Lab

81.000 / A0139 / DOE SNL 1286375	Y		28,802			28,802
81.000 / A0337 / DOE SNL 1241628	Y		81,553			81,553
81.000 / A0575 / DOE SNL 1228833	Y		40,000			40,000
81.000 / A0636 / DOE SNL 1205852	Y		138,748			138,748
81.000 / A0645 / DOE SNL 1214132	Y		14,034			14,034
81.000 / A0683 / DOE SNL 1210710	Y		32,057			32,057
81.000 / A0684 / DOE SNL 1209747	Y		23,174			23,174
81.000 / A0757 / DOE SNL 1195531	Y		16,207			16,207
81.000 / A0791 / DOE SNL 1177469	Y		1,125			1,125
81.000 / A0918 / DOE SNL 1154889	Y		13,137			13,137
81.000 / A1004 / DOE SNL 1148146	Y		40,009			40,009
81.000 / A1225 / DOE SNL 1129153	Y		50,000			50,000
81.000 / A1235 / DOE SNL 1125934	Y		782			782
81.000 / A1464 / DOE SNL 1092463	Y		16,897			16,897
81.000 / A1477 / DOE SNL 1086882	Y		14,432			14,432
81.000 / A1719 / DOE SNL 1053178	Y		100,859			100,859
81.000 / A2084 / DOE SNL 1017249	Y		64,618			64,618
81.000 / AA855 / DOE SNL 1345503	Y		9,979			9,979

Cluster: Other Programs

Fed Agency: Sandia National Lab

81.unk / A0299 / DOE SNL 1271006 FLLW	N		37,726			37,726
81.unk / A1002 / DOE SNL 1155263 FLLW	N		41,979			41,979
81.unk / A1830 / DOE SNL 1050027 FLLW	N		22,860			22,860

Pass-through entity total:**788,978****788,978****Santa Fe Institute**

Cluster: 1R&D

Fed Agency: US National Science Foundation (NSF)

47.074 / A5334 / SBC SF-0526747 NSF	Y		25,470			25,470
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Pass-through entity total:**25,470****25,470****Savannah River Nuclear Solutions LLC**

Cluster: Other Programs

Fed Agency: US Department of Energy (DOE)

81.unk / A0810 / CAL DOE 2011-MDN2-36	N		14,833			14,833
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Savannah River Nuclear Solutions LLC

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Simbex LLC</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.000 / E5068 / Simbex LLC R44 AG023407		Y		8,265		8,265
						<u>8,265</u>		<u>8,265</u>
<u>Sivananthan Laboratories Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Defense (DoD)</i>								
		12.000 / E3034 / Sivananthan Laboratories Inc		Y		4,372		4,372
		12.000 / E3654 / Sivananthan 7670-11-SUIC-0001		Y		615		615
						<u>4,987</u>		<u>4,987</u>
<u>Smithsonian Astrophysical Observatory</u>								
Cluster: 1R&D								
<i>Fed Agency: US NASA</i>								
		43.000 / A1405 / NASA Sub SAO GO1-12029X		Y	28,680			28,680
		43.000 / A2090 / NASA SAO GO0-11025X		Y	28,332			28,332
		43.001 / A0604 / NASA Sub SAO G02-13110C		Y	3,600			3,600
		43.001 / A0677 / NASA Sub SAO GO2-13024A		Y	10,930			10,930
						<u>71,542</u>		<u>71,542</u>
<u>SolarBridge Technologies Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.135 / A0817 / DOE Sub SB DE-AR0000217		Y	265,421			265,421
						<u>265,421</u>		<u>265,421</u>
<u>Solid State Scientific Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A0831 / AF Sub SSSC PO1109-55		Y	49,542			49,542
<i>Fed Agency: US Department of Defense (DoD)</i>								
		12.000 / AA897 / ARMY Sub SSSC PO1302-09		Y	26,200			26,200
						<u>75,742</u>		<u>75,742</u>
<u>South Dakota Department of Education</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Education</i>								
		84.373 / A2222 / DE Sub SDDE 2010C-732		N	55,926			55,926

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
					<u>55,926</u>			<u>55,926</u>
<u>South Dakota State University</u>								
Cluster: 1R&D								
	<i>Fed Agency: US Department of Agriculture (USDA)</i>							
	10.320 / A0027 / AG Sub SDSU 3TP114/A		Y		13,208			13,208
	<i>Fed Agency: US Department of Energy (DOE)</i>							
	81.079 / A1515 / DOE Sub SDSU 3TL162		Y		32,770			32,770
	81.079 / A3436 / DOE SDSU 3TA152		Y		59,742			59,742
	81.079 / A3438 / DOE SDSU 3TA147		Y		25,818			25,818
	81.087 / A0706 / DOE Sub SDSU 3TR162		Y		148,636			148,636
	81.087 / A0784 / DOE Sub SDSU 3TP146		Y		6,744			6,744
Cluster: Other Programs								
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
	93.859 / A0407 / NIH SUB TTA SDSU 2012-06065		N		45,334			45,334
					<u>332,252</u>			<u>332,252</u>
<u>Southern Illinois University Carbondale (SIU)</u>								
Cluster: 1R&D								
	<i>Fed Agency: US Fish & Wildlife</i>							
	15.605 / A0556 / INT Sub SIUC 12-27		Y		56,709			56,709
Cluster: Other Programs								
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.049 / A1496 / SBC SIU 2011-02582 FUA		N		1,453			1,453
					<u>58,162</u>			<u>58,162</u>
<u>Southern Illinois University Edwardsville</u>								
Cluster: 1R&D								
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
	47.076 / E4148 / SIU Edwardsville 6-21778		Y			689		689
						<u>689</u>		<u>689</u>
<u>Southern Illinois University School of Medicine Springfield</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Cancer Institute</i>							
	93.394 / A2896 / NIH SUB SIU 520321		Y		139,302			139,302
	<i>Fed Agency: Office of Naval Research (ONR)</i>							
	12.300 / A0424 / Navy Sub SIU N000141210214		Y		63,658			63,658
					<u>202,960</u>			<u>202,960</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Southern Research Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.701 / E4529 / Southern Research S09-009 ARRA	Y	Y		30,001		30,001
			<u>Pass-through entity total:</u>			<u>30,001</u>		<u>30,001</u>
<u>Space Telescope Science Institute</u>								
Cluster: 1R&D								
<i>Fed Agency: US NASA</i>								
		43.000 / A0037 / NASA HST-GO-12941 06-A	Y		45,819			45,819
		43.000 / A0380 / NASA HST-GO-12509.01-A	Y		26,770			26,770
		43.000 / A0774 / NASA HST-AR-12651.01-A	Y		47,230			47,230
		43.000 / AA919 / NASA HST-GO-12935.01-A	Y		9,386			9,386
			<u>Pass-through entity total:</u>		<u>129,205</u>			<u>129,205</u>
<u>Spring Bank Pharmaceuticals Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.855 / A0322 / NIH SUB SBP 2011-05144	Y		38,972			38,972
			<u>Pass-through entity total:</u>		<u>38,972</u>			<u>38,972</u>
<u>SRI International</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A2898 / AF Sub SRI 27-001337	Y		290,749			290,749
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
		12.000 / A0298 / AF Sub SRI 19-000222	Y		195,550			195,550
<i>Fed Agency: US Department of Education</i>								
		84.305 / E4061 / SRI International 115-000029	Y			142,044		142,044
<i>Fed Agency: US Department of Interior</i>								
		99.999 / A0985 / INT Sub SRI 69-000540	Y		302,394			302,394
		99.999 / AA780 / INT Sub SRI 69-00540	Y		219,826			219,826
			<u>Pass-through entity total:</u>		<u>1,008,519</u>	<u>142,044</u>		<u>1,150,563</u>
<u>SRICO, Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Defense (DoD)</i>								
		12.000 / E3154 / SRICO Inc. No. 12101-UICP	Y			88,253		88,253
			<u>Pass-through entity total:</u>			<u>88,253</u>		<u>88,253</u>

SRICO, Inc

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency						
CFDA Number / UI Grant Code / Award Title						
<hr/>						
<u>St Edwards University</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Agriculture (USDA)</i>						
10.223 / E3063 / St. Edwards University 100-1152	Y			2,460		2,460
	<u>Pass-through entity total:</u>			<u>2,460</u>		<u>2,460</u>
<u>St Luke's Roosevelt Institute for Health Sciences</u>						
Cluster: 1R&D						
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.867 / E4252 / St Lukes Roosevelt Inst IIHTT	Y			7,845		7,845
	<u>Pass-through entity total:</u>			<u>7,845</u>		<u>7,845</u>
<u>Stanford University</u>						
Cluster: 1R&D						
<i>Fed Agency: Defense Threat Reduction Agency (DTRA)</i>						
12.351 / A1133 / DTRA Stanford 27451040-49741-A	Y		82,410			82,410
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.865 / E3303 / Stanford Univ 60201393-108731-A	Y			264,810		264,810
93.867 / A2556 / NIH SUB SU 24977530-48055-A	Y		84,939			84,939
<i>Fed Agency: US Department of Energy (DOE)</i>						
81.000 / A0660 / DOE SLAC 104985	Y		46,901			46,901
81.000 / A1335 / DOE Sub SLAC 96018	Y		-18			-18
<i>Fed Agency: US NASA</i>						
43.000 / A4477 / NASA Stanford 19996790-37431-A	Y		29,997			29,997
	<u>Pass-through entity total:</u>			<u>244,229</u>	<u>264,810</u>	<u>509,039</u>
<u>Starfire Industries LLC</u>						
Cluster: Other Programs						
<i>Fed Agency: US National Science Foundation (NSF)</i>						
47.041 / A0785 / SBC Starfire 2011-06289 TTA	N		51,488			51,488
	<u>Pass-through entity total:</u>			<u>51,488</u>		<u>51,488</u>
<u>State of Arizona</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Agriculture (USDA)</i>						
10.200 / A1458 / AG Sub AZ Y560367	Y		33,785			33,785
Cluster: Other Programs						
<i>Fed Agency: US Department of Agriculture (USDA)</i>						
10.500 / A0016 / AG Sub AZ PO 34064	Y		27,948			27,948
<i>Fed Agency: US Department of Energy (DOE)</i>						

State of Arizona

FY13 SEFA Pass-through details

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

81.087 / A1869 / DOE Sub AGS IL-EE0002850 ARRA

N

Y

196,775

196,775

Pass-through entity total:258,508258,508**State of Illinois Emergency Management Agency (IEMA)**

Cluster: Other Programs

Fed Agency: Federal Emergency Management Agency (FEMA)

97.055 / D6651 / IEMA 08IECGCPSJ

N

13,182

13,182

97.055 / D6652 / IEMA 10IECGCPSJ

N

27,486

27,486

97.067 / D6594 / IEMA 12UCPSJPRG

N

506

506

Fed Agency: US Department of Homeland Security(USDHS)

97.005 / D6679 / IEMA 12HSNTPCPS

N

35,497

35,497

97.008 / D7364a / IEMA 09RICP 2010-02975

N

3,359

3,359

97.055 / D7364b / IEMA 09RICP 2010-02975

N

31,818

31,818

97.067 / D6584 / IEMA 11UCPSJCR

N

315

315

97.067 / D6586 / IEMA 11SCPSJPLC

N

25

25

97.067 / D6626 / IEMA 10SRIFSI

N

55,096

55,096

97.067 / D6687 / IEMA 12IFSI

N

58,794

58,794

97.067 / D6861 / IEMA 10SHSPCPSJ

N

392,238

392,238

97.067 / D6862 / IEMA 10UASICPSJ

N

261,811

261,811

97.067 / D6869 / IEMA ITTF FFY 2011

N

1,363,331

1,363,331

97.067 / D6870 / IEMA 11 IFSIUASI

N

144,668

144,668

97.067 / D7168 / IEMA ITTF FFY 2010

N

35,141

35,141

97.067 / D7364c / IEMA 09RICP 2010-02975

N

98,430

98,430

97.067 / M9156 / 967 DHS IEMA Terrorism 10UISTEP

N

14,911

14,911

Fed Agency: US Department of Transportation (DOT)

20.703 / D6710 / IEMA HMEP 2013-01092

N

282,274

282,274

20.703 / D6930 / IEMA HMEP 2012-013000

N

254,106

254,106

Fed Agency: US Environmental Protection Agency (EPA)

66.032 / H8192 / IL Emergency Mgmt Agency

N

8,100

8,100

66.032 / H8915 / IL Emergency Management 1289UICRN

N

13,760

13,760

Pass-through entity total:3,057,23122,36615,2513,094,848**State of Maine**

Cluster: Other Programs

Fed Agency: US Environmental Protection Agency (EPA)

66.605 / A0532 / CAL EPA 2012-MDN-2-40

N

22,032

22,032

66.605 / A0534 / CAL EPA 2012-NTN1-44

N

13,888

13,888

66.605 / AA965 / CAL EPA 2013-NTN1-44 ME

N

10,184

10,184">

State of Maine

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		66.605 / AA966 / CAL EPA 2013-MDN-2-40 ME	N		12,534			12,534
					<u>58,638</u>			<u>58,638</u>
<u>State of Utah</u>								
Cluster: Other Programs								
		<i>Fed Agency: US Environmental Protection Agency (EPA)</i>						
		66.605 / A0187 / CAL EPA 2012-AMT-01-017	N		4,038			4,038
					<u>4,038</u>			<u>4,038</u>
<u>State Univ of New York - Albany</u>								
Cluster: Other Programs								
		<i>Fed Agency: US Health & Human Services (HHS)</i>						
		93.648 / E3129 / SUNY # 110807-15-62495	N			75,470		75,470
		93.648 / E3754 / SUNY # 1098400-15-59109	N			47,093		47,093
						<u>122,563</u>		<u>122,563</u>
<u>State Univ of New York - Buffalo</u>								
Cluster: 1R&D								
		<i>Fed Agency: US Department of Agriculture (USDA)</i>						
		10.310 / A0547 / AG Sub St. Univ NY R775499	Y		3,045			3,045
					<u>3,045</u>			<u>3,045</u>
<u>Stevens Institute of Technology</u>								
Cluster: Other Programs								
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.076 / E3634 / Stevens Inst. of Tech. HRD-0833076	Y			3,618		3,618
						<u>3,618</u>		<u>3,618</u>
<u>Stratton Park Engineering Company Inc</u>								
Cluster: 1R&D								
		<i>Fed Agency: US Department of Energy (DOE)</i>						
		81.049 / A0644 / DOE Sub SPEC 2012-03813	Y		-2,444			-2,444
					<u>-2,444</u>			<u>-2,444</u>
<u>Synthecon Inc</u>								
Cluster: 1R&D								
		<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>						
		93.847 / E5549 / Synthecon Inc	Y			-1,906		-1,906
						<u>-1,906</u>		<u>-1,906</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Tekion Inc</u>								
Cluster: 1R&D								
Fed Agency: Army								
		12.431 / A4659 / Army Sub Tekion 2007-00945		Y	-15			-15
					<u>-15</u>			<u>-15</u>
<u>Teska Associates Inc</u>								
Cluster: Other Programs								
Fed Agency: US Small Business Administration								
		59.007 / E4385 / Teska Associates Inc		N		3,107		3,107
						<u>3,107</u>		<u>3,107</u>
<u>Texas A&M Research Foundation</u>								
Cluster: 1R&D								
Fed Agency: National Institutes of Health (NIH)								
		93.279 / E4637 / Texas AM Rsch Fdtn S090083		Y		682		682
Fed Agency: US Department of Agriculture (USDA)								
		10.310 / AA742 / AG Sub TXA&M 06S130682		Y	487			487
Fed Agency: US Department of Transportation (DOT)								
		20.205 / A0017 / DOT Sub TXAM 99-S120210		Y	37,034			37,034
					<u>37,521</u>	<u>682</u>		<u>38,203</u>
<u>Texas A&M University</u>								
Cluster: 1R&D								
Fed Agency: Air Force Office of Scientific Research (AFOSR)								
		12.800 / A2716 / AF Sub TEES A7752		Y	465,863			465,863
Fed Agency: Defense Threat Reduction Agency (DTRA)								
		12.351 / AA841 / DTRA Sub TX A&M C0871		Y	1,267			1,267
Fed Agency: US Department of Energy (DOE)								
		81.049 / A0812 / DOE Sub TAM TEES B6683		Y	235,683			235,683
		81.135 / A0578 / DOE Sub TXAM 570791		Y	169,550			169,550
Cluster: Other Programs								
Fed Agency: US Department of Agriculture (USDA)								
		10.200 / A0675 / CAL AG 2012-NTN1-68 TX43		N	855			855
		10.200 / AA981 / CAL AG 2012-NTN1-68 TX 43-2		N	386			386
		10.203 / AA822 / CAL AG 2012-NTN1-68 TX43		N	3,764			3,764
					<u>877,368</u>			<u>877,368</u>

Pass-Through Entity

Cluster	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency CFDA Number / UI Grant Code / Award Title						
<u>Texas Parks & Wildlife</u>						
Cluster: 1R&D						
<i>Fed Agency: US Fish & Wildlife</i>						
15.615 / A0718 / INT Sub TPWD 418553	Y		39,296			39,296
	<u>Pass-through entity total:</u>		<u>39,296</u>			<u>39,296</u>
<u>Texas State Library and Archives Commission</u>						
Cluster: 1R&D						
<i>Fed Agency: Institute of Museum & Library Services (IMLS)</i>						
45.312 / A0276 / IMLS Sub TSLAC 2013-00203	Y		29,211			29,211
	<u>Pass-through entity total:</u>		<u>29,211</u>			<u>29,211</u>
<u>Texas Tech University</u>						
Cluster: 1R&D						
<i>Fed Agency: US National Science Foundation (NSF)</i>						
47.050 / A2304 / SBC TX Tech 21P171-01	Y		704			704
Cluster: Other Programs						
<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>						
10.311 / A0826 / AG Sub Texas Tech 21A353-01	N		48,314			48,314
	<u>Pass-through entity total:</u>		<u>49,018</u>			<u>49,018</u>
<u>The Bad River Band of Lake Superior Chippewa Tribe</u>						
Cluster: Other Programs						
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>						
66.605 / AA963 / CAL EPA 2012-MLI-1-002 W195	N		2,600			2,600
	<u>Pass-through entity total:</u>		<u>2,600</u>			<u>2,600</u>
<u>The Charles Stark Draper Laboratory Inc</u>						
Cluster: 1R&D						
<i>Fed Agency: IARPA (Intelligence Advanced Research Projects Activity)</i>						
99.999 / A1315 / IARPA Draper SC001-549	Y		82,437			82,437
	<u>Pass-through entity total:</u>		<u>82,437</u>			<u>82,437</u>
<u>The Joint Commission Division of Healthcare Quality Evaluati</u>						
Cluster: 1R&D						
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>						
93.185 / E3483 / Joint Commission Div Hlthcare QE	Y			20,614		20,614
	<u>Pass-through entity total:</u>			<u>20,614</u>		<u>20,614</u>

The Joint Commission Division of Healthcare Quality Evaluati

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>The National Academies</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Transportation (DOT)</i>								
		20.514 / E3879 / TRB Contract No TRANSIT-65		Y		9,929		9,929
						<u>9,929</u>		<u>9,929</u>
<u>The Nature Conservancy</u>								
Cluster: 1R&D								
<i>Fed Agency: USDA Natural Resources Conservation Service (NRCS)</i>								
		10.912 / C4831 / Nature Conserv G12-003-MAC-G		Y	27,439			27,439
					<u>27,439</u>			<u>27,439</u>
<u>The Partnership for a Connected Illinois Inc</u>								
Cluster: Other Programs								
<i>Fed Agency: US Department of Commerce</i>								
		11.unk / A0447 / COM Sub PCI 2012-00572		N	38,085			38,085
					<u>38,085</u>			<u>38,085</u>
<u>The Population Council</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.865 / A3757 / PHS SUB PC 4861-4863-4865		Y	-397			-397
					<u>-397</u>			<u>-397</u>
<u>Thermal Conservation Technologies</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / E3173 / Thermal Conservation Technologies		Y		14,733		14,733
		47.041 / E4004 / Thermal Conservation Technologies		Y		94		94
						<u>14,827</u>		<u>14,827</u>
<u>Tiptek</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / A0351 / SBC TipTek 11-43116 SBIR		Y	14,976			14,976
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.041 / C4615 / TipTek FUA 2012-06944		N	12,375			12,375
		47.041 / C4616 / TipTek FUA 2012-06943		N	1,812			1,812
					<u>29,163</u>			<u>29,163</u>

Tiptek

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency						
CFDA Number / UI Grant Code / Award Title						
<u>Tissue Regeneration Systems Inc</u>						
Cluster: 1R&D						
<i>Fed Agency: National Institute of Dental & Craniofacial Research</i>						
93.121 / A0835 / NIH SUB TRS 2011-02812	Y		164,444			164,444
	<u>Pass-through entity total:</u>		<u>164,444</u>			<u>164,444</u>
<u>Tolerogenics Inc</u>						
Cluster: 1R&D						
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.855 / E3717 / Tolerogenics Inc E3717	Y			6,231		6,231
	<u>Pass-through entity total:</u>			<u>6,231</u>		<u>6,231</u>
<u>Town of Normal</u>						
Cluster: CDBG - Entitlement Grants						
<i>Fed Agency: Housing & Urban Development (HUD)</i>						
14.218 / AA850 / HUD Sub Normal 2013-05875	N		5,132			5,132
Cluster: Other Programs						
<i>Fed Agency: Housing & Urban Development (HUD)</i>						
14.unk / A0594 / HUD Sub Normal 2012-05153	N		30,272			30,272
	<u>Pass-through entity total:</u>		<u>35,404</u>			<u>35,404</u>
<u>Toyota Technological Institute at Chicago</u>						
Cluster: 1R&D						
<i>Fed Agency: US National Science Foundation (NSF)</i>						
47.082 / A1519 / SBC TTIC 0905633 ARRA	Y	Y	6,799			6,799
	<u>Pass-through entity total:</u>		<u>6,799</u>			<u>6,799</u>
<u>Trius Therapeutics</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Defense (DoD)</i>						
12.420 / E4413 / Trius Therapeutics HDTRA1 10 C 004	Y			-6,895		-6,895
	<u>Pass-through entity total:</u>			<u>-6,895</u>		<u>-6,895</u>
<u>TT Government Solution, Inc.</u>						
Cluster: 1R&D						
<i>Fed Agency: Air Force</i>						
12.000 / E3565 / Applied Comm Sci No. 20014060	Y			114,642		114,642
<i>Fed Agency: US Department of Energy (DOE)</i>						
81.000 / A1249 / DOE Sub TTI 20014476	Y		316,474			316,474
	<u>Pass-through entity total:</u>		<u>316,474</u>	<u>114,642</u>		<u>431,116</u>

TT Government Solution, Inc.

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Tufts University</u>								
Cluster: 1R&D								
<i>Fed Agency: US Health & Human Services (HHS)</i>								
	93.846 /	E5590 / Tufts Univ HS2209	Y			22,667		22,667
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.049 /	A0021 / SBC Tufts NS2240	Y		127,488			127,488
					<u>127,488</u>	<u>22,667</u>		<u>150,155</u>
<u>UES Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
	12.000 /	A1333 / AF UES S-875-130-001	Y		56,479			56,479
					<u>56,479</u>			<u>56,479</u>
<u>Underwriters Laboratories Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Homeland Security(USDHS)</i>								
	97.000 /	A0493 / DHS Sub UL PO71018433	Y		48,068			48,068
					<u>48,068</u>			<u>48,068</u>
<u>United States Automotive Materials Partnership</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
	81.000 /	AA873 / DOE USAMP 13-2830-AMP	Y		21,694			21,694
					<u>21,694</u>			<u>21,694</u>
<u>United Technologies Corporation</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
	81.086 /	A1506 / DOE Sub UTRC #1168594 ARRA	Y	Y	-3			-3
					<u>-3</u>			<u>-3</u>
<u>Universities Space Research Association (USRA)</u>								
Cluster: 1R&D								
<i>Fed Agency: Ames Research Center</i>								
	43.000 /	A0827 / NASA Sub USRA NAS2-97001	Y		7,199			7,199
<i>Fed Agency: US NASA</i>								
	43.000 /	A0776 / NASA Sub USRA 2012-02288	Y		11,227			11,227
					<u>18,426</u>			<u>18,426</u>

Universities Space Research Association (USRA)

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Alabama @ Birmingham</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.226 / E3067 / University Of Alabama at Birmingham	Y			42,833		42,833
		93.394 / AA854 / NIH SUB AL501133	Y		135,750			135,750
<i>Fed Agency: US Department of Education</i>								
		84.133 / AA783 / DE Sub AL 000500265-002	Y		1,949			1,949
		84.133 / E3043 / University Of Alabama Birmingham	Y			111,199		111,199
		84.133 / E3066 / UAB H133A120102-12A	Y			134,344		134,344
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.853 / A1444 / NIH SUB FUA UAB 2011-02039	N		-3,447			-3,447
					<u>134,252</u>	<u>288,376</u>		<u>422,628</u>
<u>University of Alabama @ Huntsville</u>								
Cluster: 1R&D								
<i>Fed Agency: Missile Defense Agency (MDA)</i>								
		12.000 / A0571 / MDA Sub UA 2012-064	Y		17,339			17,339
					<u>17,339</u>			<u>17,339</u>
<u>University of Alaska - Fairbanks</u>								
Cluster: 1R&D								
<i>Fed Agency: US Dept of Commerce NOAA</i>								
		11.431 / A0743 / COM Sub UofAK UAF 12-0052 POFP21855	Y		33,115			33,115
<i>Fed Agency: US NASA</i>								
		43.000 / A0603 / NASA SUB UAF 12-0064 FP22434	Y		24,999			24,999
					<u>58,114</u>			<u>58,114</u>
<u>University of Arizona</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Nursing Research</i>								
		93.361 / A3149 / NIH SUB UA Y502636	Y		14,118			14,118
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.000 / A0719 / SBC Univ of AZ Y603236	Y		75,182			75,182
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.500 / A2145 / AG Sub UAZ Y553769	Y		8,296			8,296
		10.962 / A1500 / AG Sub UAZ Y560361	N		4,062			4,062
					<u>101,658</u>			<u>101,658</u>

University of Arizona

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Arkansas</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>								
		10.310 / A0854 / AG Sub U of A UA AES 91099-01		Y	132,946			132,946
					<u>132,946</u>			<u>132,946</u>
<u>University of California - Davis</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.049 / A5087 / DOE UCD SUB 0600182		Y	99,687			99,687
		81.112 / E4612 / Univ of California 08-003689-01		Y		55,706		55,706
					<u>99,687</u>	<u>55,706</u>		<u>155,393</u>
<u>University of California - Irvine</u>								
Cluster: 1R&D								
<i>Fed Agency: National Cancer Institute</i>								
		93.000 / E6174 / U Of California Irvine 2005-1618		Y		-3,826		-3,826
<i>Fed Agency: US Department of Defense (DoD)</i>								
		12.431 / E4038 / Subaward No 2010-2513		Y		97,297		97,297
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.509 / A0793 / EPA Sub UC 2011-2700		Y	125,410			125,410
					<u>125,410</u>	<u>93,471</u>		<u>218,881</u>
<u>University of Central Florida</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.087 / A1304 / DOE Sub UCF AXL-1-11909-01 PO231303		Y	81,938			81,938
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.076 / E3481 / PO No. 16406156-01		Y		8,159		8,159
					<u>81,938</u>	<u>8,159</u>		<u>90,097</u>
<u>University of Chicago</u>								
Cluster: 1R&D								
<i>Fed Agency: Agency for Healthcare Research and Quality (AHRQ)</i>								
		93.226 / E3841 / University of Chicago 35712-5		Y		12,331		12,331
		93.701 / E4045 / University of Chgo 45543-A ARRA		Y	Y	220,963		220,963
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
		12.800 / A0651 / AF Sub Chicago FP047558-A		Y	48,402			48,402
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.136 / E4068 / University of Chicago 46066 A		Y		314,189		314,189

University of Chicago

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency	CFDA Number / UI Grant Code / Award Title						
	93.136 / E4372 / U of Chicago 43655	Y			2,942		2,942
	93.712 / E3975 / U of C CDC-CDPH 21681 ARRA	Y	Y		57,539		57,539
	93.848 / E7133 / UC 29294 Dr. Meltzer - Medicine	Y		7,316	967		8,283
	<i>Fed Agency: Centers for Medicare and Medicaid Services</i>						
	93.610 / E3204 / Univ of Chgo Sub FP050658-0	Y			11,686		11,686
	<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>						
	12.000 / AA998 / DARPA Sub UC FP052536-B	Y		79,952			79,952
	<i>Fed Agency: National Heart Lung & Blood Institute</i>						
	93.837 / E3739 / U Chicago FP00221	Y			66,276		66,276
	<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>						
	93.847 / E3489 / Univ of Chgo 35726-E	Y			23,490		23,490
	<i>Fed Agency: National Institute of Neurological Disorders & Stroke</i>						
	93.853 / E3592 / Univ of Chgo 43038-E	Y			18,130		18,130
	<i>Fed Agency: National Institutes of Health (NIH)</i>						
	93.113 / E4415 / U of C Sub43400 Kozikowski	Y			146,706		146,706
	93.173 / E3628 / Univ of Chgo Subaward 40092-C	Y			24,585		24,585
	93.173 / E4882 / U Chicago 40092-A	Y			131,626		131,626
	93.242 / E3446 / UC FAS 5-21389	Y			31,271		31,271
	93.242 / E3843 / Univ of Chicago	Y			-31,964		-31,964
	93.273 / E3534 / University of Chicago FP039257	Y			54,108		54,108
	93.395 / E3591 / Univ Of Chgo FP041010-C	Y			4,184		4,184
	93.396 / A2848 / NIH SUB UC 39162	Y		52,993			52,993
	93.396 / A3280 / NIH SUB UC 36984 2	Y		193,322			193,322
	93.396 / E4338 / Univ. of Chicago Sub # 37316	Y			7,085		7,085
	93.701 / E4573 / U of C ARRA 42989 C	Y	Y		25,601		25,601
	93.847 / AA955 / NIH SUB UIC FP051015	Y		11,582			11,582
	93.849 / E6237 / Univ of Chicago TRACS 30004	Y			-57		-57
	93.853 / E4450 / University of Chicago 43455	Y			-514		-514
	93.855 / A1364 / NIH SUB UC 39778-5-30533	Y		-350			-350
	93.855 / E5088 / Univ Chi 39992 A	Y			-15,496		-15,496
	93.859 / A1394 / NIH SUB UC 43359-5-31488	Y		412,070			412,070
	93.859 / A1397 / NIH Sub UC 43359-5-31488-8603	Y		92,163			92,163
	93.859 / E5122 / Univ of Chicago 38618-02	Y			349,195		349,195
	<i>Fed Agency: US Department of Energy (DOE)</i>						
	81.049 / A2425 / DOE Sub UC 42692	Y		32,454			32,454
	<i>Fed Agency: US Health & Human Services (HHS)</i>						
	93.310 / E3451 / University of Chicago 36884-B	Y			-13,731		-13,731

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		93.701 / E4614 / U of C 35726 B ARRA	Y	Y		-563		-563
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.049 / A0468 / SBC U of Chicago FP048009-B	Y		330			330
		47.049 / A0521 / SBC U of Chicago FP047654-B	Y		199,862			199,862
		47.079 / E3903 / U of C Subaward 48026 A	Y			31,619		31,619
		Pass-through entity total:			1,130,096	1,472,168		2,602,264
University of Cincinnati								
Cluster: 1R&D								
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.837 / E5632 / UC PO L09-4500050781	Y			-99		-99
		93.853 / E4161 / Univ of Cincinnati 6883	Y			156,482		156,482
Cluster: Other Programs								
		<i>Fed Agency: National Institute of Environmental & Health Sciences</i>						
		93.142 / A0316 / NIH SUB UC 007038	N		132,179			132,179
		93.389 / A0909 / NIH SUB UC COEUS 007038	N		7,549			7,549
		Pass-through entity total:			139,728	156,383		296,111
University of Colorado								
Cluster: 1R&D								
		<i>Fed Agency: HRSA/BHPR/DADPHP (Health Resources and Services)</i>						
		93.145 / E3202 / Univ of Colorado FY13.643.001	Y			76,039		76,039
		<i>Fed Agency: National Institute of Mental Health</i>						
		93.242 / A0753 / NIH SUB UCB 1549312	Y		88,847			88,847
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.853 / E3378 / Sub No FY13 160 006 Amd 3 Chicago	Y			448,204		448,204
		<i>Fed Agency: US Health & Human Services (HHS)</i>						
		93.631 / E5707 / UCD FY12 257001 Prj 2-5-74634	Y			35,474		35,474
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.041 / A0816 / SBC Univ of CO 1000016153	Y		9,892			9,892
		47.078 / E3948 / Univ of CO 10000-146127	Y			41,926		41,926
		47.082 / A2701 / SBC UCB 1546074 ARRA	Y	Y	7,405			7,405
Cluster: Other Programs								
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.050 / AA766 / CAL INT 2014-NTN1-01	N		3,009			3,009
		47.unk / AA825 / CAL 2013-MDN2-79 CO90	N		1,042			1,042
		47.unk / AA926 / CAL NSF 2012-NTN1-66 CO90	N		3,009			3,009
		47.unk / AA977 / CAL NSF 2013-NTN1-01 CO02	N		6,018			6,018

University of Colorado

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		47.unk / AA978 / CAL NSF 2012-NTN1-66 CO90		N	4,976			4,976
					<u>124,198</u>	<u>601,643</u>		<u>725,841</u>
		Pass-through entity total:						
<u>University of Connecticut</u>								
Cluster: 1R&D								
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.242 / E4064 / U of Connecticut 118312		Y		45,089		45,089
		<i>Fed Agency: US Department of Education</i>						
		84.305 / E3040 / University of Connecticut		Y		47,499		47,499
		84.305 / E5422 / Univ of Conn R305A080622 FRS 524833		Y		-218		-218
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.075 / A1068 / SBC U Conn PSA 7088		Y	8,060			8,060
					<u>8,060</u>	<u>92,370</u>		<u>100,430</u>
		Pass-through entity total:						
<u>University of Dayton Research Institute</u>								
Cluster: 1R&D								
		<i>Fed Agency: Air Force</i>						
		12.000 / A0988 / AF Sub UDRI RSC11010		Y	74,779			74,779
					<u>74,779</u>			<u>74,779</u>
		Pass-through entity total:						
<u>University of Delaware</u>								
Cluster: 1R&D								
		<i>Fed Agency: US Department of Energy (DOE)</i>						
		81.087 / A0760 / DOE Sub DE 27596		Y	119,468			119,468
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.074 / A0809 / SBC Univ of Delaware 27292		Y	40,550			40,550
					<u>160,018</u>			<u>160,018</u>
		Pass-through entity total:						
<u>University of Florida</u>								
Cluster: 1R&D								
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.393 / E3713 / Univ of FL 00094739 UF11219		Y		48,984		48,984
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.041 / A0063 / SBC Univ of FL UF-EIES-1305010-ILL		Y	66,156			66,156
		47.049 / A1512 / SBC Univ of FLA UF10189		Y	154,124			154,124
					<u>220,280</u>	<u>48,984</u>		<u>269,264</u>
		Pass-through entity total:						

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Florida Research Foundation Inc</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.800 / A0087 / AF Sub UF-EIES-1202037-ILL	Y		99,790			99,790
		12.800 / A1920 / AF Sub UF-EIES-1012009-UIL	Y		-69,016			-69,016
Cluster: Other Programs								
<i>Fed Agency: United States Agency for International Development (AID)</i>								
		98.unk / A1018 / AID Sub FL 2011-05623 UF11134	N		7,935			7,935
					<u>38,709</u>			<u>38,709</u>
<u>University of Georgia</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.206 / A3120 / AG Sub UGA RC 293-359/4689568	Y		16,572			16,572
		10.310 / A2286 / AG Sub UGA R293-365/4692038	Y		54,791			54,791
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.074 / A3117 / SBC Georgia RR272-210/4689638	Y		52,121			52,121
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.050 / AA953 / CAL NSF 2013-NTN1-58A GA GA33	N		3,009			3,009
					<u>126,493</u>			<u>126,493</u>
<u>University of Houston</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.121 / A0497 / DOE Sub UH R-13-0017	Y		14,238			14,238
					<u>14,238</u>			<u>14,238</u>
<u>University of Iowa</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>								
		93.847 / E3223 / U of Iowa W000397639 PO 1001062541	Y			170,785		170,785
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.173 / A0666 / NIH SUB UI W000382778	Y		130,272			130,272
<i>Fed Agency: National Reconnaissance Office</i>								
		12.000 / E3314 / Univ. of Iowa P.O. 1001061023	Y			22,134		22,134
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.286 / E5930 / U of IA PO1000603846	Y			1,759		1,759
<i>Fed Agency: US National Science Foundation (NSF)</i>								

University of Iowa

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		47.049 / A0368 / SBC Iowa 1 52274 00 01	Y		69,897			69,897
					<u>200,169</u>	<u>194,678</u>		<u>394,847</u>
		Pass-through entity total:						
University of Kansas								
Cluster: 1R&D								
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.847 / A1648 / NIH Sub UK FY2011-008	Y		-47,811			-47,811
		<i>Fed Agency: US Department of Education</i>						
		84.133 / E3598 / Univ of KS FY2012-045-M1	Y			34,275		34,275
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.079 / E5657 / U of KS FY2008 023 M5	Y			81,556		81,556
		47.081 / E4854 / Univ of Kansas NSF0065501-M2	Y			44,708		44,708
		47.082 / E4396 / Univ of Kansas FY2010-079 ARRA	Y	Y		105,848		105,848
					<u>-47,811</u>	<u>266,387</u>		<u>218,576</u>
		Pass-through entity total:						
University of Kansas Medical Research Institute Inc								
Cluster: 1R&D								
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.847 / A0486 / NIH SUB UKMC QD852890	Y		123,967			123,967
					<u>123,967</u>			<u>123,967</u>
		Pass-through entity total:						
University of Kentucky								
Cluster: 1R&D								
		<i>Fed Agency: USDA Food and Nutrition Service (FNS)</i>						
		10.000 / A0085 / AG Sub UK 3048108673-12-660	Y		29,041			29,041
Cluster: Other Programs								
		<i>Fed Agency: US Department of Agriculture (USDA)</i>						
		10.unk / A1598 / AG Sub KY 3048107834-11-340	N		45,863			45,863
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.082 / A0788 / SBC Univ of KY 7500006540 TTA ARRA	N	Y	19,497			19,497
					<u>94,401</u>			<u>94,401</u>
		Pass-through entity total:						
University of Kentucky Research Foundation								
Cluster: Other Programs								
		<i>Fed Agency: US Department of Agriculture (USDA)</i>						
		10.unk / A0049 / AG Sub UK 3048109631-13-038	N		13,601			13,601
		<i>Fed Agency: USDA Food and Nutrition Service (FNS)</i>						
		10.unk / A0656 / AG Sub UKRF 3048108673-12-456	N		12,704			12,704
					<u>26,305</u>			<u>26,305</u>
		Pass-through entity total:						

University of Kentucky Research Foundation

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Louisville Research Foundation</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.393 / A1579 / NIH Sub ULRF OGMB 100625		Y	8,202			8,202
					<u>8,202</u>			<u>8,202</u>
<u>University of Maryland</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.630 / A3457 / AF Sub MD 0000005310		Y	365,376			365,376
<i>Fed Agency: Army Research Office (ARO)</i>								
		12.431 / A0781 / Army Sub MD Z847705		Y	90,647			90,647
		12.431 / A4316 / Army Sub U MD Z848402		Y	458,204			458,204
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
		93.855 / E6500 / U of MD S02176		Y		124		124
<i>Fed Agency: National Institute on Aging</i>								
		93.866 / A0861 / NIH SUB UMD SROOOO1826		Y	3,271			3,271
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.855 / E6383 / U Of Maryland S02178		Y		-57,973		-57,973
<i>Fed Agency: Navy</i>								
		12.431 / A2465 / Army Sub UM Z855202		Y	251,606			251,606
<i>Fed Agency: US Department of Homeland Security(USDHS)</i>								
		97.108 / E4226 / Univ Of Maryland Z941906		Y		66,585		66,585
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.075 / A1540 / SBC UNIV OF MD Z361701		Y	7,972			7,972
		47.082 / A2378 / SBC U of MD Z334801 ARRA		Y	Y	-1,158		-1,158
Cluster: Other Programs								
<i>Fed Agency: Institute of Museum & Library Services (IMLS)</i>								
		45.313 / E4436 / Univ of MD Z943201		N		2,731		2,731
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.310 / A0697 / AG Sub UofM Z552807		N	48,447			48,447
<i>Fed Agency: US National Endowment for the Humanities (NEH)</i>								
		45.169 / AA920 / NEH SUB MD Z907402		N	41,000			41,000
					<u>1,265,365</u>	<u>11,467</u>		<u>1,276,832</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Massachusetts Lowell</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
		12.800 / A0044 / AF Sub MA SS1330000013027	Y		65,289			65,289
<i>Fed Agency: US Department of Transportation (DOT)</i>								
		20.931 / E3714 / Univ of MA #S51800000016863	Y			86,067		86,067
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.082 / A0659 / SBC U of Mass 552100000011030 ARRA	Y	Y	30,851			30,851
			<u>Pass-through entity total:</u>		<u>96,140</u>	<u>86,067</u>		<u>182,207</u>
<u>University of Miami</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>								
		93.855 / A0002 / NIH SUB UMIAMI M174554	Y		105,192			105,192
		93.855 / E3185 / University of Miami M174650	Y			507,107		507,107
		93.855 / E3708 / Miami 66888T-3713 PO M168722	Y			373,740		373,740
<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>								
		93.847 / E3775 / Univ of Miami 66845L 66845N	Y			67,427		67,427
		93.847 / E4218 / Univ of Miami 66723W	Y			28,491		28,491
		93.847 / E4958 / Univ of Miami 66630Y	Y			-1		-1
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.000 / A0984 / NIH SUB UMIAMI AI089556	Y		16,734			16,734
		93.701 / E4572 / Univ of Miami ARRA M153225-C0.03	Y	Y		4,760		4,760
		93.853 / A3449 / PHS UM SUB C0800137-66472G	Y		141,138			141,138
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.050 / E3097 / Univ of Miami GEO-1211613	Y			3,324		3,324
			<u>Pass-through entity total:</u>		<u>263,064</u>	<u>984,848</u>		<u>1,247,912</u>
<u>University of Michigan</u>								
Cluster: 1R&D								
<i>Fed Agency: Army</i>								
		12.431 / A1387 / Army Sub UM 3001742760	Y		147,590			147,590
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>								
		12.000 / C4347 / Univ MI MARCO 3002565168	Y		65,638			65,638
<i>Fed Agency: National Cancer Institute</i>								
		93.394 / E3833 / U of MI 150671 131201	Y			30,415		30,415
<i>Fed Agency: National Institute of Dental & Craniofacial Research</i>								
		93.121 / AA956 / NIH SUB 3002516916	Y		52,543			52,543

University of Michigan

Pass-Through Entity

Cluster		Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Fed Agency	CFDA Number / UI Grant Code / Award Title						
<i>Fed Agency: National Institutes of Health (NIH)</i>							
93.113 /	E4129 / U of Michigan Subaward 3001616191	Y			-460		-460
93.242 /	E5059 / Univ of Michigan 3001166656	Y			-503		-503
93.838 /	E3422 / Univ of Michigan 3002051402	Y			-38,071		-38,071
93.846 /	A0555 / NIH SUB UM 3002193569	Y		116,413			116,413
93.849 /	E5137 / Univ of Michigan 3001131301	Y			19,628		19,628
<i>Fed Agency: US Department of Energy (DOE)</i>							
81.049 /	A3306 / DOE SUB UM 3001075989	Y		101,970			101,970
81.049 /	A4647 / DOE UM 3000611280	Y		65,023			65,023
<i>Fed Agency: US Department of Transportation (DOT)</i>							
20.200 /	E4122 / Univ of MI 3001567440	Y			123,066		123,066
<i>Fed Agency: US Dept of Commerce NOAA</i>							
11.431 /	E3192 / Univ of MI GLISAC #3002474972	Y		12,016	23,092		35,108
<i>Fed Agency: US National Science Foundation (NSF)</i>							
47.049 /	A0845 / SBC Univ of Michigan 3002100943	Y		30,065			30,065
47.080 /	A1091 / SBC Michigan 3002083950	Y		104,329			104,329
47.080 /	A1290 / SBC Michigan 3001804746	Y		11,919			11,919
Cluster: Other Programs							
<i>Fed Agency: US Dept of Commerce NOAA</i>							
11.432 /	A1681 / COM Sub UM 3001596757	N		2,381			2,381
11.432 /	A2053 / COM Sub UM 3001597222	N		23,249			23,249
11.432 /	AA943 / COM NOAA SUB MI 3002503495	N		1,200			1,200
<i>Fed Agency: US National Science Foundation (NSF)</i>							
47.unk /	A0209 / SBC Univ Mich TTA 2012-06727	N		32,616			32,616
<u>Pass-through entity total:</u>				<u>766,952</u>	<u>157,167</u>		<u>924,119</u>
University of Minnesota							
Cluster: 1R&D							
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>							
93.061 /	E5307 / UMinn P0000725701 04	Y			18,598		18,598
<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>							
10.217 /	A0671 / AG Sub UM H002270903	Y		4,480			4,480
<i>Fed Agency: Office of Naval Research (ONR)</i>							
12.300 /	A0948 / Navy Sub MN A002181201	Y		26,762			26,762
12.300 /	E3499 / Univ of Minnesota A0002645601	Y			24,939		24,939
12.300 /	E5530 / U of MN A530680101	Y			-29,991		-29,991
<i>Fed Agency: US Department of Agriculture (USDA)</i>							
10.215 /	A0977 / AG Sub UM H001911530	Y		2,050			2,050

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		10.215 / A1324 / AG Sub UMN H001911523 LNC10-321	Y		52,412			52,412
		10.310 / A1232 / AG Sub UMN H001897202	Y		110,161			110,161
		10.500 / A1230 / AG Sub UMN H001911911	Y		4,926			4,926
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.041 / A4998 / SBC MINN T5306692501	Y		416,376			416,376
		47.074 / A1243 / SBC MINN H002231901	Y		20,422			20,422
		<i>Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)</i>						
		10.215 / A0996 / AG Sub UM H001226932	Y		-19			-19
		Cluster: Other Programs						
		<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>						
		10.215 / A0450 / AG Sub UMN H002484817	N		19,105			19,105
		10.500 / A0449 / AG Sub UMN H002484616	Y		16,378			16,378
		<i>Fed Agency: US Department of Agriculture (USDA)</i>						
		10.310 / A2223 / AG Sub UMN H001131501	N		3,402			3,402
		10.500 / A1413 / AG Sub UM H001911904	Y		64			64
		10.500 / A2955 / AG Sub UMN H408906008	Y		1,960			1,960
		<i>Fed Agency: US Department of Interior</i>						
		15.608 / A1457 / INT Sub UMN D001882903	N		57,942			57,942
		15.608 / A1684 / INT Sub UMN D001882902	N		53,014			53,014
		<i>Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)</i>						
		10.500 / A2051 / AG UMN H001226812	Y		12,440			12,440
		Pass-through entity total:			801,875	13,546		815,421
		University of Missouri						
		Cluster: 1R&D						
		<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>						
		12.800 / A0023 / AF Sub MO C00039417-1	Y		28,257			28,257
		<i>Fed Agency: US Department of Agriculture (USDA)</i>						
		10.310 / A1123 / AG Sub MO C00031587-3	Y		54,393			54,393
		Pass-through entity total:			82,650			82,650
		University of Missouri - Kansas City						
		Cluster: 1R&D						
		<i>Fed Agency: Administration for Children and Families (ACF)</i>						
		93.632 / E3602 / U of MO Sub# 0037209/00036568	Y			46,043		46,043
		93.632 / E4079 / 29460 UMKC Proj ID 00032433	Y			-401		-401
		Pass-through entity total:				45,642		45,642

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Nebraska - Lincoln</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.500 / A1155 / AG Sub UNL 25-6324-0097-306	Y		16,365			16,365
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
		66.461 / A0404 / EPA Sub UNE 26-6238-6001-322	Y		35,459			35,459
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.unk / A0105 / CAL AG 2013-NTN1-21	N		3,378			3,378
		10.unk / A0805 / CAL AG 2012-NTN1-21	N		1,640			1,640
		10.unk / A0971 / AG Sub NE 2011-06136 TTA	N		28,669			28,669
					<u>85,511</u>			<u>85,511</u>
<u>University of Nebraska - Medical Center</u>								
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.110 / E3146 / U Nebraska 34-5311-1012-003	N			13,095		13,095
						<u>13,095</u>		<u>13,095</u>
<u>University of Nevada - Reno</u>								
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.082 / A1286 / SBC UNR 11ML179407 TTA ARRA	N	Y	251			251
					<u>251</u>			<u>251</u>
<u>University of New Hampshire</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Education</i>								
		84.133 / E3770 / U of New Hampshire PZ11075	Y			20,092		20,092
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.unk / B9034 / Univ NH TTA 2010-05651	N		22,086			22,086
					<u>22,086</u>	<u>20,092</u>		<u>42,178</u>
<u>University of New Mexico</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.080 / E4462 / U of NM 063014 874A	Y			21,037		21,037
						<u>21,037</u>		<u>21,037</u>

University of New Mexico

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of North Carolina</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.242 / A1440 / NIH SUB UNC 5-30449		Y		33,343			33,343
	93.847 / E4643 / UNC Chapel Hill 5-30169		Y			200,944		200,944
	93.853 / E5351 / Univ of North Carolina NS 42167		Y			2,324		2,324
	93.855 / E6494 / U Of NC 5-33976		Y			-4,377		-4,377
<i>Fed Agency: US Department of Energy (DOE)</i>								
	81.049 / A1472 / DOE Sub UNC 5-35974		Y		19,321			19,321
<i>Fed Agency: US Health & Human Services (HHS)</i>								
	93.865 / E3122 / Univ. of N. Carolina - 5-39616		Y			6,973		6,973
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.080 / A0113 / SBC UNC-Chapel Hill 5-37451		Y		79,219			79,219
	47.080 / A0990 / SBC UNC 5-37107		Y		1,506			1,506
					<u>133,389</u>	<u>205,864</u>		<u>339,253</u>
<u>University of North Texas</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.076 / A0566 / SBC Univ of North Texas GF1599-1		Y		29,662			29,662
	47.080 / AA968 / SBC Univ North Texas GF1648-1		Y		12,190			12,190
					<u>41,852</u>			<u>41,852</u>
<u>University of Notre Dame</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.855 / E4291 / Notre Dame Subaward No. 201659-UIC		Y			80,432		80,432
<i>Fed Agency: US Department of Energy (DOE)</i>								
	81.049 / A1051 / DOE Sub ND 201901		Y		119,110			119,110
<i>Fed Agency: US National Science Foundation (NSF)</i>								
	47.049 / E3135 / U of Notre Dame PHY 1219444		Y			688		688
	47.049 / E5457 / U of Notre Dame PHY 0715396		Y			5,212		5,212
	47.070 / A1028 / SBC Notre Dame 201845		Y		550			550
Cluster: Other Programs								
<i>Fed Agency: US Department of Interior</i>								
	15.608 / A1545 / INT Sub UND 201706		N		70,573			70,573
					<u>190,233</u>	<u>86,332</u>		<u>276,565</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Oklahoma</u>								
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.310 / B9108b / Univ OK TTA 2009-04712	N		138			138
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.082 / B9108a / Univ OK TTA 2009-04712	N	Y	2,492			2,492
			<u>Pass-through entity total:</u>		<u>2,630</u>			<u>2,630</u>
<u>University of Oregon</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.049 / A1688 / SBC Univ of Oregon 208671A	Y		117,554			117,554
Cluster: Other Programs								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.unk / A0354 / SBC Univ Oregon TTA 2013-00295	N		8,784			8,784
			<u>Pass-through entity total:</u>		<u>126,338</u>			<u>126,338</u>
<u>University of Pennsylvania</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
		12.800 / A1283 / AF Sub PA 556016	Y		167,741			167,741
<i>Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases</i>								
		93.847 / E3943 / Univ of PA Sub 555805	Y			31,394		31,394
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.859 / A1574 / NIH Sub U Penn 550517	Y		-11,075			-11,075
			<u>Pass-through entity total:</u>		<u>156,666</u>	<u>31,394</u>		<u>188,060</u>
<u>University of Pittsburgh</u>								
Cluster: 1R&D								
<i>Fed Agency: Ames Research Center</i>								
		43.000 / E3869 / Univ of Pittsburgh 0024634 406880 1	Y			-264		-264
<i>Fed Agency: National Cancer Institute</i>								
		93.393 / A2964 / NIH SUB UP 0006657	Y		56,593			56,593
<i>Fed Agency: National Eye Institute</i>								
		93.867 / A0801 / NIH SUB PITTS 0006731 116090-1	Y		9,802			9,802
<i>Fed Agency: National Heart Lung & Blood Institute</i>								
		93.000 / E3840 / Univ of Pittsburgh 0015124	Y			4,761		4,761
		93.838 / E4018 / University of Pittsburgh	Y			40,502		40,502
			<u>Pass-through entity total:</u>		<u>66,395</u>	<u>44,999</u>		<u>111,394</u>

University of Pittsburgh

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Rhode Island</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Homeland Security(USDHS)</i>								
		97.061 / A2464 / DHS Sub URI 080309/0002251PO16346	Y		78,940			78,940
Cluster: Other Programs								
<i>Fed Agency: US Department of Agriculture (USDA)</i>								
		10.303 / A0592 / AG Sub URI 022312_000318	N		26,027			26,027
					<u>104,967</u>			<u>104,967</u>
<u>University of Rochester</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.173 / A1174 / NIH SUB UR 415479-G	Y		33,027			33,027
		93.173 / E4961 / University of Rochester 414632 G	Y			23,917		23,917
					<u>33,027</u>	<u>23,917</u>		<u>56,944</u>
<u>University of South Carolina</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
		12.800 / A2091 / AF Sub USC 10-1788 PO22246	Y		89,536			89,536
<i>Fed Agency: National Energy Technology Laboratory (NETL)</i>								
		81.132 / A2255 / DOE Sub SC 10-1778 ARRA	Y	Y	30,481			30,481
Cluster: Other Programs								
<i>Fed Agency: US National Endowment for the Humanities (NEH)</i>								
		45.169 / A0716 / NEH sub USC 12-2031 PO#41743	N		62,140			62,140
					<u>182,157</u>			<u>182,157</u>
<u>University of South Florida</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Transportation (DOT)</i>								
		20.701 / E3474 / U of South Florida 2117-9050-02-C	Y			205,730		205,730
<i>Fed Agency: US Health & Human Services (HHS)</i>								
		93.000 / E3435 / U So Florida_HHS N267200800019C	Y			16,145		16,145
						<u>221,875</u>		<u>221,875</u>
<u>University of Southern California</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A2407 / AF Sub USC 140830 Phase II	Y		20,297			20,297
<i>Fed Agency: Defense Threat Reduction Agency (DTRA)</i>								

University of Southern California

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

12.351 / A1525 / DTRA Sub USC 147755	Y		108,980			108,980
<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>						
93.855 / A2555 / NIH SUB USC 137405	Y		33,693			33,693
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.000 / AA831 / NIH SUB USC TH 2013-04871 ANTIC	Y		5,216			5,216
93.855 / A0516 / NIH SUB USC Y87710	Y		341,028			341,028
<i>Fed Agency: Office of Naval Research (ONR)</i>						
12.300 / A0381 / Navy Sub USC Y84279/10036699	Y		68,150			68,150
<i>Fed Agency: US Department of Energy (DOE)</i>						
81.049 / A2772 / DOE Sub USC DE-SC0001013 ARRA	Y	Y	217,971			217,971
<i>Fed Agency: US National Science Foundation (NSF)</i>						
47.050 / A0086 / SBC USC Y81719	Y		4,479			4,479
47.050 / A1772 / SBC USC PO 145642	Y		-42			-42
47.050 / E3053 / Univ of Southern California10064535	Y			3,937		3,937
Pass-through entity total:			<u>799,772</u>	<u>3,937</u>		<u>803,709</u>

University of Tennessee

Cluster: 1R&D

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

45.307 / A2241 / IMLS Sub TN OR14003-001.02 Y 56,173 56,173

Fed Agency: National Institute of Mental Health

93.242 / E4547 / U of Tenn OR13614 001 02 Y 55,267 55,267

Fed Agency: US Department of Energy (DOE)

81.049 / A1100 / DOE Sub UT A12-0152-S002 Y 143,872 143,872

Fed Agency: US National Science Foundation (NSF)

47.082 / A2389 / SBC U of TN OR13425-001.02 ARRA Y Y 359,503 359,503

Cluster: Other Programs

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

45.307 / AA970 / IMLS Sub TN A13-0293-8001 N 2,315 2,315

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

98.001 / A0233 / AID Sub UTN 2012-05555 FUA N 80,000 80,000

Pass-through entity total: 641,863 55,267 697,130**University of Texas**

Cluster: 1R&D

Fed Agency: Air Force Office of Scientific Research (AFOSR)

12.800 / A0679 / AF Sub TX 0200-07UI Y 21,701 21,701

Pass-through entity total: 21,701 21,701

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>University of Texas - Austin</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
		12.800 / A0795 / AF Sub TX UTA11-000843	Y		50,717			50,717
		12.800 / A3312 / AF Sub UofTX UTA08-815	Y		122,171			122,171
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>								
		93.069 / G4710 / SubAward UTA13-000214	Y			2,546		2,546
<i>Fed Agency: US Department of Energy (DOE)</i>								
		81.049 / E4489 / Subaward UTA09-001008	Y			18,424		18,424
<i>Fed Agency: US National Endowment for the Humanities (NEH)</i>								
		45.169 / A0070 / NEH Sub UT A12-000933	Y		26,737			26,737
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.050 / A0863 / SBC Univ of Texas UTA11-001082	Y		86,515			86,515
					<u>286,140</u>	<u>20,970</u>		<u>307,110</u>
<u>University of Texas Health Science Center at Houston</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.393 / E5259 / MD Ander Cancer Ctr 24873 98412593	Y			-13		-13
						<u>-13</u>		<u>-13</u>
<u>University of Texas MD Anderson Cancer Ctr</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
		93.393 / E4651 / U TX 28954/98412593	Y			-3,086		-3,086
						<u>-3,086</u>		<u>-3,086</u>
<u>University of the State of New York</u>								
Cluster: 1R&D								
<i>Fed Agency: US National Science Foundation (NSF)</i>								
		47.074 / A3877 / SBC USNY RR Movebank 02	Y		-98,999			-98,999
					<u>-98,999</u>			<u>-98,999</u>
<u>University of Toledo</u>								
Cluster: 1R&D								
<i>Fed Agency: Air Force</i>								
		12.000 / A1216 / AF Sub Toledo N-122296-01	Y		4,476			4,476
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>								
		12.000 / A3258 / AF Sub UT 2007-05425	Y		-375			-375

University of Toledo

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		47.049 / A4378 / SBC UW 431153	Y		-17,247			-17,247
Cluster: Other Programs								
		<i>Fed Agency: Administration for Children and Families (ACF)</i>						
		93.600 / A0856 / NIH SUB UW 726453	N		101,603			101,603
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.600 / A0135 / NIH SUB UW #745175	N		224,132			224,132
		Pass-through entity total:			<u>1,027,222</u>	<u>183,364</u>		<u>1,210,586</u>
University of Waterloo								
Cluster: 1R&D								
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.393 / E3392 / U of Waterloo 114532	Y			8,930		8,930
		Pass-through entity total:				<u>8,930</u>		<u>8,930</u>
University of Wisconsin - Madison								
Cluster: 1R&D								
		<i>Fed Agency: Air Force</i>						
		12.300 / A0454 / AF Sub Morgridge D13-J0033	Y		96,487			96,487
		<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>						
		12.800 / A3314 / AF Sub UW 067K594	Y		157,829			157,829
		<i>Fed Agency: National Cancer Institute</i>						
		93.399 / E4615 / U of WI Madison PO337K912	Y			209,092		209,092
		<i>Fed Agency: National Institutes of Health (NIH)</i>						
		93.701 / E4648 / Univ of Wisc Madison 256K804 ARRA	Y	Y		26,717		26,717
		<i>Fed Agency: US Department of Agriculture (USDA)</i>						
		10.303 / A1957 / AG Sub UWI-Madison X378280	Y		67,589			67,589
		<i>Fed Agency: US Department of Energy (DOE)</i>						
		81.049 / A3751 / DOE UW 105K545	Y		8,299			8,299
		<i>Fed Agency: US Department of Transportation (DOT)</i>						
		20.701 / E3071 / UniversityOf Wisconsin 428K956	Y			9,641		9,641
		20.701 / E3299 / U of WI Madison #393K971	Y			3,549		3,549
		20.701 / E4001 / U of Wisc Madison 244K646	Y			59,541		59,541
		20.701 / E4047 / Univ of Wisconsin 258K683	Y			54,966		54,966
		20.721 / G6771 / U of Wisc Mad 995B702	Y			130,226		130,226
		<i>Fed Agency: US National Science Foundation (NSF)</i>						
		47.041 / A2466 / SBC Wisconsin #171K076	Y		28,186			28,186
		47.049 / A0150 / SBC Wisconsin 416K216	Y		44,956			44,956
		47.049 / A0196 / SBC UW 408K111	Y		72,989			72,989

University of Wisconsin - Madison

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
		47.049 / A4310 / SBC UW 647F323	Y		19,576			19,576
		47.074 / A3239 / SBC WI 088K981	Y		100,038			100,038
Cluster: Other Programs								
	<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>							
		12.800 / AA925 / AF SUB UWI MAD TTA 2013-03931	N		3,160			3,160
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
		93.855 / A3308 / PHS SUB TTA WNPRC PO#P373342	N		4,260			4,260
	<i>Fed Agency: US Dept of Commerce NOAA</i>							
		11.417 / A1623 / COM Sub UWI 256K233	N		19,086			19,086
	<i>Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)</i>							
		10.303 / A3024 / AG Sub WI 105K103	N		84,853			84,853
		Pass-through entity total:			<u>707,308</u>	<u>493,732</u>		<u>1,201,040</u>
<u>University of Wisconsin - Milwaukee</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Institute of Child Health & Human Development</i>							
		93.865 / E3313 / UWM 133405501	Y			8,473		8,473
		Pass-through entity total:				<u>8,473</u>		<u>8,473</u>
<u>University Texas Arlington</u>								
Cluster: 1R&D								
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.041 / A1604 / SBC UTA 26-1003-8261	Y		73,324			73,324
		Pass-through entity total:			<u>73,324</u>			<u>73,324</u>
<u>URS Corporation</u>								
Cluster: 1R&D								
	<i>Fed Agency: US Department of Energy (DOE)</i>							
		81.089 / A2322 / DOE Sub URS 235990.US	Y		260,646			260,646
		Pass-through entity total:			<u>260,646</u>			<u>260,646</u>
<u>US Civilian Research Development Foundation (CRDF)</u>								
Cluster: 1R&D								
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.079 / A1613 / CRDF RUE1-2983-TO-10	Y		3,474			3,474
		Pass-through entity total:			<u>3,474</u>			<u>3,474</u>

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

UT-Battelle LLC

Cluster: Other Programs

Fed Agency: US Department of Energy (DOE)

81.unk / E4479 / UT-Battelle LLC 4000091186

N

116,726

116,726

Pass-through entity total:116,726116,726**Vanderbilt University**

Cluster: 1R&D

Fed Agency: National Heart Lung & Blood Institute

93.837 / E3961 / Vanderbilt UMC 387777

Y

94,604

94,604

Cluster: Other Programs

Fed Agency: National Institute of Allergy & Infectious Diseases

93.701 / A1796 / NIH Sub Vbilt 2010-06532 TTA ARRA

N

Y

-27,793

-27,793

Fed Agency: National Institutes of Health (NIH)

93.855 / A0338 / NIH SUB TTA VU 2012-06525

N

33,431

33,431

Pass-through entity total:5,63894,604100,242**Vertical Lift Consortium**

Cluster: 1R&D

Fed Agency: US Department of Defense (DoD)

12.000 / E3456 / VLC W911W6-05-2-0003

Y

63,498

63,498

12.000 / E3832 / VLC W911W6052003

Y

-8,465

-8,465

Pass-through entity total:55,03355,033**Village of Oak Park**

Cluster: Other Programs

Fed Agency: Housing & Urban Development (HUD)

14.704 / F9046 / Oak Park 2012 R 97 I 2 060412

N

10,000

10,000

Pass-through entity total:10,00010,000**Virginia Polytechnic Institute and State University**

Cluster: 1R&D

Fed Agency: US Department of Agriculture (USDA)

10.000 / J9410 / 358 USDA VT Exploring Forest Serv

Y

1,217

1,217

Pass-through entity total:1,2171,217**Virginia Tech Institute & State University**

Cluster: 1R&D

Fed Agency: Air Force Office of Scientific Research (AFOSR)

12.800 / A0046 / AF Sub Virginia 450174-19318

Y

15,181

15,181

Virginia Tech Institute & State University

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
	<i>Fed Agency: US Department of Agriculture (USDA)</i>							
		10.310 / A1268 / AG Sub VT 422262-19318	Y		2,964			2,964
	<i>Fed Agency: US National Science Foundation (NSF)</i>							
		47.076 / A0485 / SBC VA Tech 477995-19318	Y		7,846			7,846
		47.082 / A2500 / SBC VA Tech 478206-19318 ARRA	Y	Y	87,889			87,889
	Cluster: Other Programs							
	<i>Fed Agency: US Department of Agriculture (USDA)</i>							
		10.206 / A2985 / AG Sub VT 422050-19318	N		1,030			1,030
	<i>Fed Agency: US Department of Education</i>							
		84.116 / A2338 / DE Sub VT 322261-19318	N		13,895			13,895
					<u>128,805</u>			<u>128,805</u>
	<u>Virginia Transportation Research Council</u>							
	Cluster: 1R&D							
	<i>Fed Agency: US Department of Transportation (DOT)</i>							
		20.205 / B9006 / VTRC VDOT 98160	Y		143,283			143,283
					<u>143,283</u>			<u>143,283</u>
	<u>Virogenomics Inc</u>							
	Cluster: 1R&D							
	<i>Fed Agency: National Institute of Allergy & Infectious Diseases</i>							
		93.855 / A1876 / NIH SUB VG 1R43AI082834-01A1	Y		58,295			58,295
					<u>58,295</u>			<u>58,295</u>
	<u>Von Braun Center for Science and Innovation</u>							
	Cluster: 1R&D							
	<i>Fed Agency: Marshall Space Flight Center</i>							
		43.000 / E3648 / VCSI NNM07AA13A	Y		5,276	63,390		68,666
					<u>5,276</u>	<u>63,390</u>		<u>68,666</u>
	<u>Washington State University</u>							
	Cluster: 1R&D							
	<i>Fed Agency: National Institute of Food and Agriculture/USDA</i>							
		10.310 / A0777 / AG Sub WSU 116034 G003004	Y		55,790			55,790
	<i>Fed Agency: National Institute of General Medical Sciences</i>							
		93.701 / E4569 / Washington 113068G002662 ARRA	Y	Y		35,767		35,767
					<u>55,790</u>	<u>35,767</u>		<u>91,557</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Washington University</u>								
Cluster: 1R&D								
	<i>Fed Agency: National Cancer Institute</i>							
	93.394 / A1118 / NIH SUB WU 12-44		Y		176,718			176,718
	<i>Fed Agency: National Heart Lung & Blood Institute</i>							
	93.839 / E3461 / Washington University WU-12-89		Y			20		20
	<i>Fed Agency: National Institute of Neurological Disorders & Stroke</i>							
	93.853 / AA951 / NIH SUB WU WU-13-116		Y		167,197			167,197
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
	93.853 / E5844 / WU-08-01		Y			278		278
	93.855 / A0210 / NIH SUB WUSM WU-13-32		Y		73,271			73,271
	<i>Fed Agency: US Department of Energy (DOE)</i>							
	81.049 / A0032 / DOE Sub WU-13-117 PO2916927W		Y		738			738
	81.049 / A2361 / DOE Sub WU WU-10-176 PO2911579A		Y		103,385			103,385
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
	93.283 / E3809 / Washington Univ PO 2917393T		Y			-1		-1
	<i>Fed Agency: US NASA</i>							
	43.000 / A1625 / NASA Sub WU-HT-11-06 PO#2910755P		Y		67,870			67,870
Cluster: Other Programs								
	<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>							
	93.491 / E3584 / WU-13-43 PO No. 2916523W		N			55,496		55,496
	<i>Fed Agency: National Institutes of Health (NIH)</i>							
	93.395 / A0235 / NIH SUB TTA WUSTL 2013-00431		N		326			326
					<u>589,505</u>	<u>55,793</u>		<u>645,298</u>
<u>Water Survey Research Center</u>								
Cluster: Other Programs								
	<i>Fed Agency: US Environmental Protection Agency (EPA)</i>							
	66.001 / B9100 / CAL New Mexico DAQ MDN4-08		N		2,387			2,387
	66.001 / B9121 / CAL New Mexico DAQ NTN1-22		N		2,639			2,639
					<u>5,026</u>			<u>5,026</u>
<u>Waukegan Public School 21st Century STARS</u>								
Cluster: Other Programs								
	<i>Fed Agency: US Department of Education</i>							
	84.287 / D7192 / ISBE Waukegan 2011-01795		N		11,286			11,286
	84.unk / A0121 / DE Sub WPS BW PO 132734		N		8,363			8,363
					<u>19,649</u>			<u>19,649</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Wayne State University</u>								
Cluster: Other Programs								
Fed Agency: US National Science Foundation (NSF)								
47.074 / A0789 / SBC Wayne State PO518127 TTA			N		9,053			9,053
<u>Pass-through entity total:</u>					<u>9,053</u>			<u>9,053</u>
<u>Welborn Baptist Foundation Inc</u>								
Cluster: Other Programs								
Fed Agency: Centers for Disease Control and Prevention (CDC)								
93.724 / E3985 / Welborn Baptist Fdn Inc ARRA			N	Y		-208		-208
<u>Pass-through entity total:</u>						<u>-208</u>		<u>-208</u>
<u>West Virginia State University</u>								
Cluster: Other Programs								
Fed Agency: US Department of Agriculture (USDA)								
10.216 / A1410 / AG Sub WVSVU 2011-02978 TTA			N		15,534			15,534
<u>Pass-through entity total:</u>					<u>15,534</u>			<u>15,534</u>
<u>West Virginia University</u>								
Cluster: Other Programs								
Fed Agency: US Department of Agriculture (USDA)								
10.unk / A2843 / AG Sub TTA WVU URC09A&FUIUC			N		52,902			52,902
<u>Pass-through entity total:</u>					<u>52,902</u>			<u>52,902</u>
<u>Westat</u>								
Cluster: Other Programs								
Fed Agency: US Health & Human Services (HHS)								
93.unk / E3998 / Westat GS-23F-8144H			N			21,364		21,364
<u>Pass-through entity total:</u>						<u>21,364</u>		<u>21,364</u>
<u>WestEd</u>								
Cluster: 1R&D								
Fed Agency: US Department of Education								
84.305 / E4281 / WestEd R305C100024			Y			196,331		196,331
<u>Pass-through entity total:</u>						<u>196,331</u>		<u>196,331</u>
<u>Winnebago County Health Department</u>								
Cluster: 1R&D								
Fed Agency: HRSA/BHPR/DADPHP (Health Resources and Services)								
93.505 / F9016 / Winnebago County Health Department			Y			10,779		10,779
<u>Pass-through entity total:</u>						<u>10,779</u>		<u>10,779</u>

Winnebago County Health Department

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Winnebago Tribe</u>								
Cluster: Other Programs								
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>								
	66.038 / A0007 / CAL EPA 2012-MDN-4-31		N		6,647			6,647
	66.038 / A0806 / CAL EPA 2011-MDN-4-31		N		3,229			3,229
					<u>9,876</u>			<u>9,876</u>
<u>Winrock International</u>								
Cluster: Other Programs								
<i>Fed Agency: United States Agency for International Development (AID)</i>								
	98.unk / A0434 / AID Sub WIIAD 6172-12-01		N		16,647			16,647
					<u>16,647</u>			<u>16,647</u>
<u>Wisconsin Department of Children and Families</u>								
Cluster: 1R&D								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.658 / AA874 / NIH SUB WI CFO00235		Y		5,187			5,187
					<u>5,187</u>			<u>5,187</u>
<u>Wisconsin Department of Health and Family Services</u>								
Cluster: 1R&D								
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>								
	93.505 / E3037 / Wisconsin DHFS CFC00226		Y			45,354		45,354
						<u>45,354</u>		<u>45,354</u>
<u>Wisconsin Dept of Transportation</u>								
Cluster: 1R&D								
<i>Fed Agency: US Department of Transportation (DOT)</i>								
	20.205 / B8914 / WisDOT 0092-12-08-USDOT		Y		11,213			11,213
	20.205 / B9039 / WisDOT 0092-10-09 USDOT		Y		5,987			5,987
					<u>17,200</u>			<u>17,200</u>
<u>Wisconsin National Primate Research Center</u>								
Cluster: Other Programs								
<i>Fed Agency: National Institutes of Health (NIH)</i>								
	93.unk / A2745 / NIH SUB TTA WNPRC P397622		N		22,264			22,264
					<u>22,264</u>			<u>22,264</u>

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
<u>Woods Hole Oceanographic Institution</u>								
Cluster: 1R&D								
Fed Agency: Navy								
12.300 / A4436 / Navy Sub WHOI A100532								
			Y		63,898			63,898
			<u>Pass-through entity total:</u>		<u>63,898</u>			<u>63,898</u>
<u>Worcester Polytechnic Institute</u>								
Cluster: 1R&D								
Fed Agency: US National Science Foundation (NSF)								
47.041 / E3118 / Worcester Polytechnic 12 203070 00								
			Y			51,428		51,428
Cluster: Other Programs								
Fed Agency: US National Science Foundation (NSF)								
47.041 / E3170 / Worcester Polytechnic Inst 12203030								
			N			63,770		63,770
			<u>Pass-through entity total:</u>			<u>115,198</u>		<u>115,198</u>
<u>Workforce Investment Solutions</u>								
Cluster: Other Programs								
Fed Agency: US Department of Labor (DOL)								
17.unk / AA741 / DOL WIS 13-04								
			N		17,661			17,661
Cluster: WIA								
Fed Agency: US Department of Labor (DOL)								
17.278 / A0685 / DOL Sub WIS 2012-03443								
			N		-766			-766
			<u>Pass-through entity total:</u>		<u>16,895</u>			<u>16,895</u>
<u>Wrightwood Technologies Inc/Cherry Instruments</u>								
Cluster: 1R&D								
Fed Agency: National Center for Complementary & Alternative Medicine								
93.213 / E4504 / Wrightwood Technology Inc								
			Y			28,941		28,941
			<u>Pass-through entity total:</u>			<u>28,941</u>		<u>28,941</u>
<u>Xavier University of LA</u>								
Cluster: 1R&D								
Fed Agency: Army								
12.630 / E3464 / Xavier Univ NO OSP-13-21C812-002								
			Y			50,680		50,680
			<u>Pass-through entity total:</u>			<u>50,680</u>		<u>50,680</u>
<u>Yale University</u>								
Cluster: 1R&D								
Fed Agency: National Institute of Neurological Disorders & Stroke								
93.853 / E5174 / Insulin Resistant Intervention Afte								
			Y			56,940		56,940

Yale University

FY13 SEFA Pass-through details

Pass-Through Entity

Cluster	Fed Agency	CFDA Number / UI Grant Code / Award Title	Major Program	ARRA	Urbana	Chicago	Springfield	All Campuses
Yale University								
	<i>Fed Agency: US Department of Defense (DoD)</i>							
	12.910 / E3235 / Yale University C13K11519 K00183		Y			187,618		187,618
Yale University								
	<i>Fed Agency: US Health & Human Services (HHS)</i>							
	93.113 / E3113 / Yale Univ M13A11443-A08919		Y			31,381		31,381
			<u>Pass-through entity total:</u>			<u>275,939</u>		<u>275,939</u>
YMCA of Metropolitan Chicago								
Cluster: 1R&D								
	<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>							
	93.283 / E3724 / YMCA SPA 04-331		Y			19,376		19,376
			<u>Pass-through entity total:</u>			<u>19,376</u>		<u>19,376</u>
Zyvex Labs LLC								
Cluster: 1R&D								
	<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>							
	12.000 / A3266 / DARPA Sub Zyvex 2008-05662		Y		75,049			75,049
			<u>Pass-through entity total:</u>		<u>75,049</u>			<u>75,049</u>
					<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All Campuses</u>
GRAND TOTALS pass-through funding:					100,430,010	49,191,386	2,531,320	152,152,716

Major Program Codes:

- Y - Cluster, program, or award tested as a major program
- N - Not tested as a major program

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2013

(1) Basis of Presentation

The accompanying schedule of expenditures of federal awards includes the federal awards activity of the University of Illinois for the year ended June 30, 2013, and is presented on the accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the basic financial statements.

The schedule designates federal awards as direct and pass-through. Direct awards represent federal funding awarded directly to the University by a federal funding agency. Pass-through awards are federal awards passed through a non-federal entity.

(2) Student Loan Programs

As disclosed in the non-cash federal awards section of the Schedule of Expenditures of Federal Awards, the Federal Direct Student Loans Program (CFDA 84.268) administered by the University awarded approximately \$226.2 million at the Urbana Campus, \$230.3 million at the Chicago Campus and \$24.4 million at the Springfield Campus.

In addition, the University administers a series of loan programs as part of the Student Financial Assistance Cluster program. Loan balances subject to continuing compliance requirements during the year ended June 30, 2013 under the Federal Perkins Loan Program (Perkins), Health Professional Student Loans (HPSL), Nursing Faculty Loan Program (NFLP), Nursing Student Loan Program (Nursing), and Loans for Disadvantaged Students (LDS) programs were as follows:

	Perkins	HPSL	NFLP	Nursing	LDS
Beginning loan balances	39,383,224	7,503,658	431,272	672,270	508,883
New loans issued	5,299,687	1,569,620	37,834	184,314	102,000
Federal capital contributions	-	-	28,505	-	-
Administrative cost allowance	383,452	-	-	-	-
Total	45,066,363	9,073,278	497,611	856,584	610,883

The total loan balances outstanding at June 30, 2013 were approximately \$39.04 million for Perkins, \$7.54 million for HPSL, \$430,954 for NFLP, \$18,455 for Nursing, and \$547,008 for LDS.

**STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS**

Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2013

(3) Non-cash Federal Assistance

The University of Illinois received a pass-through grant from Illinois Department of Human Services (IDHS) to review the applications of families seeking subsidized day care under the Temporary Assistance for Needy Families, Child Care Development Funds Cluster, and Social Services Block Grant programs. The applications were reviewed according to guidelines set by IDHS, who was the prime recipient of the federal funds. As a result of the University's application review, the State Comptroller distributed \$8,393,784 of federal funds to day care providers as follows:

	CFDA Number	Non-Cash Assistance
Temporary Assistance for Needy Families	93.558	\$ 4,947,811
Child Care Development Funds Cluster:		
Child Care and Development Block Grant	93.575	1,138,519
Child Care Mandatory and Matching Funds of the		
Child Care and Development Fund	93.596	2,262,282
Social Services Block Grant	93.667	45,172
Total non-cash federal assistance		\$ 8,393,784

These federal funds which are paid directly by the State to the providers are considered to be non-cash federal assistance to the University. Although these amounts are not reported on the schedule of expenditures of federal awards, they have been included for purposes of determination of major programs.

(4) Subrecipient payments

Of the federal expenditures presented in the Schedule, the University provided federal awards to subrecipients as follows during the year ended June 30, 2013:

Major Federal Agency Name / Federal Agency Name CFDA # / ARRA / CFDA Program Name	Amount Provided to Subrecipients
Appalachian Regional Commission	
<i>Appalachian Regional Commission</i>	
23.000 Appalachian Regional Commission (non-specific)	\$58,244
Central Intelligence Agency (CIA)	
<i>Central Intelligence Agency (CIA)</i>	
13.000 Central Intelligence Agency (non-specific)	\$2,694
Corporation for National & Community Service	
<i>Corporation for National & Community Service</i>	
94.006 AmeriCorps	\$22,055
Housing & Urban Development (HUD)	
<i>Housing & Urban Development (HUD)</i>	
14.000 Department of Housing and Urban Development (non-specific)	\$56,037
14.235 Supportive Housing Program	\$31,486
14.241 Housing Opportunities for Persons with AIDS	\$92,135
14.900 Lead-Based Paint Hazard Control in Privately-Owned Housing	\$155,223
14.902 Lead Technical Studies Grants	\$37,613
Institute of Museum & Library Services (IMLS)	
<i>Institute of Museum & Library Services (IMLS)</i>	
45.312 National Leadership Grants	\$124,467
45.313 Laura Bush 21st Century Librarian Program	\$219,805
United States Agency for International Development (AID)	
<i>United States Agency for International Development (AID)</i>	
98.001 USAID Foreign Assistance for Programs Overseas	\$1,162,573
US Department of Agriculture (USDA)	
<i>National Institute of Food and Agriculture/USDA</i>	
10.200 Grants for Agricultural Research, Special Research Grants	\$24,860
10.303 Integrated Programs	\$192,608
10.309 Specialty Crop Research Initiative	\$68,867
10.310 Agriculture and Food Research Initiative (AFRI)	\$294,100
10.311 Beginning Farmer and Rancher Development Program	\$32,880
<i>US Department of Agriculture (USDA)</i>	
10.200 Grants for Agricultural Research, Special Research Grants	\$26,922
10.206 Grants for Agricultural Research_Competitive Research Grants	\$51,176
10.215 Sustainable Agriculture Research and Education	\$22,015
10.303 Integrated Programs	\$29,856
10.500 Cooperative Extension Service	\$11,405
<i>USDA Agricultural Research Service (ARS)</i>	
10.001 Agricultural Research_Basic and Applied Research	\$208,819
<i>USDA Animal & Plant Health Inspection Serv (APHIS)</i>	
10.025 Plant and Animal Disease, Pest Control, and Animal Care	\$34,046
<i>USDA Coop State Rsrch Educ & Ext Serv (CSREES)</i>	
10.206 Grants for Agricultural Research_Competitive Research Grants	\$39,739
10.303 Integrated Programs	\$93,029
10.310 Agriculture and Food Research Initiative (AFRI)	\$12,140
US Department of Commerce	
<i>Economic Development Administration</i>	
11.303 Economic Development_Technical Assistance	\$22,013
<i>US Department of Commerce</i>	

Major Federal Agency Name / Federal Agency Name			Amount Provided to Subrecipients
CFDA #	ARRA	CFDA Program Name	
11.417		Sea Grant Support	\$426,975
11.557	Y	ARRA - Broadband Technology Opportunities Program (BTOP)	\$7,400,103
US Dept of Commerce NOAA			
11.417		Sea Grant Support	\$137,875
11.429		Marine Sanctuary Program	\$27,605
11.432		National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	\$15,357
US Department of Defense (DoD)			
Air Force			
12.000		Department of Defense (non-specific)	\$26,211
12.800		Air Force Defense Research Sciences Program	\$83,632
Air Force Office of Scientific Research (AFOSR)			
12.000		Department of Defense (non-specific)	\$556,314
12.800		Air Force Defense Research Sciences Program	\$2,148,767
Army			
12.431		Basic Scientific Research	\$479,533
Army Research Office (ARO)			
12.000		Department of Defense (non-specific)	\$251,421
12.431		Basic Scientific Research	\$1,383,677
CERL Champaign			
12.630		Basic, Applied, and Advanced Research in Science and Engineering	\$100,000
Defense Advanced Research Projects Agency (DARPA)			
12.000		Department of Defense (non-specific)	\$196,222
12.431		Basic Scientific Research	\$18,363
12.910		Research and Technology Development	\$485,076
Defense Threat Reduction Agency (DTRA)			
12.351		Basic Scientific Research - Combating Weapons of Mass Destruction	\$546,008
Navy			
12.000		Department of Defense (non-specific)	\$400,114
Office of Naval Research (ONR)			
12.300		Basic and Applied Scientific Research	\$804,347
SPAWAR Systems Center Pacific			
12.910		Research and Technology Development	\$250,457
US Army Medical Research Acquisition			
12.420		Military Medical Research and Development	\$73,636
US Department of Defense (DoD)			
12.420		Military Medical Research and Development	\$121,958
US Department of Education			
Institute of Education			
84.324		Research in Special Education	\$44,771
US Department of Education			
84.015		National Resource Centers Program for Foreign Language and Area Studies or Foreign Language and I	\$259,235
84.031		Higher Education_Institutional Aid	\$3,500
84.116		Fund for the Improvement of Postsecondary Education	\$80,229
84.133		National Institute on Disability and Rehabilitation Research	\$492,376
84.305		Education Research, Development and Dissemination	\$2,940,729
84.324		Research in Special Education	\$116,986
84.325		Special Education - Personnel Development to Improve Services and Results for Children with Disabiliti	\$7,950
84.336		Teacher Quality Partnership Grants	\$1,483,447
84.359		Early Reading First	\$51,242
84.367		Improving Teacher Quality State Grants	\$76,057
US Department of Energy (DOE)			
Advanced Research Projects Agency - Energy (ARPA-E)			
81.135		Advanced Research Projects Agency - Energy	\$478,523

Major Federal Agency Name / Federal Agency Name	CFDA # / ARRA / CFDA Program Name	Amount Provided to Subrecipients
DOE Chicago operations		
81.049	Office of Science Financial Assistance Program	\$932,979
DOE Idaho operations		
81.087	Renewable Energy Research and Development	\$179,855
National Energy Technology Laboratory (NETL)		
81.087	Renewable Energy Research and Development	\$36,050
81.089	Fossil Energy Research and Development	\$15,050,464
81.132	Y ARRA - Geologic Sequestration Site Characterization	\$499,681
81.133	Y ARRA - Geologic Sequestration Training and Research Grant Program	\$33,917
81.134	Y ARRA - Industrial Carbon Capture and Storage (CCS) Application	\$82,422
US Department of Energy (DOE)		
81.049	Office of Science Financial Assistance Program	\$422,219
81.086	Conservation Research and Development	\$15,994
81.087	Renewable Energy Research and Development	\$67,820
81.089	Fossil Energy Research and Development	\$102,717
81.108	Epidemiology and Other Health Studies Financial Assistance Program	\$39,000
81.119	State Energy Program Special Projects	\$27,280
81.122	Electricity Delivery and Energy Reliability, Research, Development and Analysis	\$750,489
US Department of Homeland Security(USDHS)		
Federal Emergency Management Agency (FEMA)		
97.044	Assistance to Firefighters Grant	\$222,120
US Department of Homeland Security(USDHS)		
97.069	Aviation Research Grants	\$229,995
US Department of Interior		
United States Geological Survey		
15.805	Assistance to State Water Resources Research Institutes	\$1,088
US Department of Interior		
15.608	Fish and Wildlife Management Assistance	\$32,567
US Fish & Wildlife		
15.611	Wildlife Restoration and Basic Hunter Education	\$39,709
15.657	Endangered Species Conservation Recovery Implementation Funds	\$7,604
15.662	Great Lakes Restoration	\$112,104
US Department of Justice (DOJ)		
National Institute of Justice		
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants	\$112,823
US Department of Justice (DOJ)		
16.540	Juvenile Justice and Delinquency Prevention_Allocation to States	\$23,306
16.609	Project Safe Neighborhoods	\$172,134
16.726	Juvenile Mentoring Program	\$68,126
16.744	Anti-Gang Initiative (B)	\$257,933
US Department of Labor (DOL)		
US Department of Labor (DOL)		
17.283	Workforce Innovation Fund	\$5,760
17.720	Disability Employment Policy Development	\$142,731
US Department of Transportation (DOT)		
Federal Aviation Administration (FAA)		
20.000	Department of Transportation (non-specific)	\$20,000
Federal Highway Administration (FHWA)		
20.000	Department of Transportation (non-specific)	\$88,916
20.205	Highway Planning and Construction	(\$650)
Federal Railroad Administration		
20.313	Railroad Research and Development	\$10,150

Major Federal Agency Name / Federal Agency Name		Amount Provided to Subrecipients
CFDA #	ARRA / CFDA Program Name	
US Department of Transportation (DOT)		
20.205	Highway Planning and Construction	\$934,619
20.701	University Transportation Centers Program	\$344,064
20.721	PHMSA Pipeline Safety Program One Call Grant	\$7,355
US Environmental Protection Agency (EPA)		
US Environmental Protection Agency (EPA)		
66.035	Community Action for a Renewed Environment (CARE) Program	\$22,736
66.305	Compliance Assistance Support for Services to the Regulated Community and Other Assistance Provide	\$16,778
66.469	Great Lakes Program	\$241,663
66.509	Science To Achieve Results (STAR) Research Program	\$388,287
66.717	Source Reduction Assistance	\$2,136
66.814	Brownfields Training, Research, and Technical Assistance Grants and Cooperative Agreements	\$34,395
US Health & Human Services (HHS)		
Agency for Healthcare Research and Quality (AHRQ)		
93.226	Research on Healthcare Costs, Quality and Outcomes	\$684,355
Agency for Toxic Substances and Disease Registry (ATSDR)		
93.208	Great Lakes Human Health Effects Research	\$27,287
Centers for Disease Control and Prevention (CDC)		
93.000	Department of Health and Human Services (non-specific)	\$38,786
93.184	Disabilities Prevention	(\$89)
93.262	Occupational Safety and Health Program	\$8,337
93.283	Centers for Disease Control and Prevention_Investigations and Technical Assistance	\$118,849
93.991	Preventive Health and Health Services Block Grant	\$1,773
Health Resources and Services Administration (HRSA)		
93.110	Maternal and Child Health Federal Consolidated Programs	\$55,065
93.134	Grants to Increase Organ Donations	\$80,335
93.145	AIDS Education and Training Centers	\$1,663,947
93.153	Coordinated Services and Access to Research for Women, Infants, Children, and Youth	\$7,458
93.224	Consolidated Health Centers (Community Health Centers, Migrant Health Centers, Health Care for the H	\$150,000
93.251	Universal Newborn Hearing Screening	\$88,443
93.359	Nurse Education, Practice Quality and Retention Grants	\$66,571
93.501	Affordable Care Act (ACA) Grants for School-Based Health Center Capital Expenditures	\$396,763
93.822	Health Careers Opportunity Program	\$83,641
93.824	Area Health Education Centers Infrastructure Development Awards	\$630,599
93.914	HIV Emergency Relief Project Grants	\$308,531
93.917	HIV Care Formula Grants	\$147,078
93.918	Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	\$71,526
93.924	Ryan White HIV/AIDS Dental Reimbursement and Community Based Dental Partnership Grants	\$150,280
HRSA/BHPR/DADPHP (Health Resources and Services)		
93.145	AIDS Education and Training Centers	\$7,989
National Cancer Institute		
93.393	Cancer Cause and Prevention Research	\$2,169,062
93.394	Cancer Detection and Diagnosis Research	\$357,312
93.395	Cancer Treatment Research	\$23,019
93.399	Cancer Control	\$585,591
93.701	Y ARRA - Trans-NIH Recovery Act Research Support	\$38,823
National Center for Complementary & Alternative Medicine		
93.213	Research and Training in Complementary and Alternative Medicine	\$806,984
National Center for Injury Prevention and Control		
93.136	Injury Prevention and Control Research and State and Community Based Programs	\$26,109
National Center for Research Resources		
93.350	National Center for Advancing Translational Sciences	\$1,470
National Eye Institute		
93.867	Vision Research	\$729,554

Major Federal Agency Name / Federal Agency Name	Amount Provided to Subrecipients
CFDA # / ARRA / CFDA Program Name	
National Heart Lung & Blood Institute	
93.837 Cardiovascular Diseases Research	\$1,570,236
93.838 Lung Diseases Research	\$491,304
National Human Genome Research Institute	
93.172 Human Genome Research	\$31,188
National Institute for Occupational Safety & Health	
93.262 Occupational Safety and Health Program	\$87,496
National Institute of Allergy & Infectious Diseases	
93.701 Y ARRA - Trans-NIH Recovery Act Research Support	\$100,162
93.855 Allergy, Immunology and Transplantation Research	\$151,901
93.856 Microbiology and Infectious Diseases Research	\$4,190
National Institute of Biomedical Imaging & Bioengineering	
93.286 Discovery and Applied Research for Technological Innovations to Improve Human Health	\$639,122
National Institute of Child Health & Human Development	
93.701 Y ARRA - Trans-NIH Recovery Act Research Support	\$205,139
93.865 Child Health and Human Development Extramural Research	\$1,156,013
National Institute of Diabetes & Digestive & Kidney Diseases	
93.310 Trans-NIH Research Support	\$1,086,897
93.847 Diabetes, Digestive, and Kidney Diseases Extramural Research	\$406,036
93.848 Digestive Diseases and Nutrition Research	\$54,066
National Institute of Environmental & Health Sciences	
93.113 Environmental Health	\$183,024
National Institute of General Medical Sciences	
93.389 National Center for Research Resources	\$93,803
93.859 Biomedical Research and Research Training	\$7,377,885
National Institute of Mental Health	
93.242 Mental Health Research Grants	\$2,508,480
National Institute of Neurological Disorders & Stroke	
93.853 Extramural Research Programs in the Neurosciences and Neurological Disorders	\$182,572
National Institute of Nursing Research	
93.361 Nursing Research	\$212,612
93.701 Y ARRA - Trans-NIH Recovery Act Research Support	\$58,539
National Institute on Aging	
93.866 Aging Research	\$1,646,227
National Institute on Alcohol Abuse & Alcoholism	
93.273 Alcohol Research Programs	\$96,010
National Institute on Drug Abuse	
93.279 Drug Abuse and Addiction Research Programs	\$731,002
National Institute on Minority Health & Health Disparities	
93.307 Minority Health and Health Disparities Research	\$198,854
National Institutes of Health (NIH)	
93.000 Department of Health and Human Services (non-specific)	\$22,495
93.242 Mental Health Research Grants	\$39,400
93.279 Drug Abuse and Addiction Research Programs	\$161,505
93.286 Discovery and Applied Research for Technological Innovations to Improve Human Health	\$238,401
93.361 Nursing Research	\$253,817
93.393 Cancer Cause and Prevention Research	\$181,376
93.394 Cancer Detection and Diagnosis Research	\$99,492
93.395 Cancer Treatment Research	\$104,006
93.701 Y ARRA - Trans-NIH Recovery Act Research Support	\$262,441
93.837 Cardiovascular Diseases Research	\$118,726
93.838 Lung Diseases Research	\$115,813
93.839 Blood Diseases and Resources Research	(\$203)
93.849 Kidney Diseases Urology and Hematology Research	\$13,298
93.865 Child Health and Human Development Extramural Research	\$93,425

Major Federal Agency Name / Federal Agency Name			Amount Provided to
CFDA # / ARRA / CFDA Program Name			Subrecipients
93.866	Aging Research		\$10,557
National Library of Medicine			
93.879	Medical Library Assistance		\$412,189
Substance Abuse & Mental Health Services Admin (SAMHSA)			
93.234	Traumatic Brain Injury State Demonstration Grant Program		\$101,557
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance		\$165,511
93.959	Block Grants for Prevention and Treatment of Substance Abuse		\$6,000
US Health & Human Services (HHS)			
93.110	Maternal and Child Health Federal Consolidated Programs		\$94,201
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance		\$81,598
93.290	National Community Centers of Excellence in Women's Health		\$91,129
93.600	Head Start		\$1,114,682
93.728	Y ARRA - Strategic Health IT Advanced Research Projects (SHARP)		\$3,400,627
93.994	Maternal and Child Health Services Block Grant to the States		\$65,561
93.994	Y ARRA - Maternal and Child Health Services Block Grant to the States		\$14,789
US NASA			
NASA Shared Services Center			
43.000	National Aeronautics and Space Administration (non-specific)		\$152,493
43.001	Science		\$12,951
US NASA			
43.000	National Aeronautics and Space Administration (non-specific)		\$471,647
43.002	Aeronautics		\$204,676
US National Science Foundation (NSF)			
US National Science Foundation (NSF)			
47.041	Engineering Grants		\$1,343,347
47.049	Mathematical and Physical Sciences		\$224,940
47.050	Geosciences		\$1,757,727
47.070	Computer and Information Science and Engineering		\$134,630
47.074	Biological Sciences		\$513,145
47.075	Social, Behavioral, and Economic Sciences		\$408,626
47.076	Education and Human Resources		\$1,035,994
47.079	Office of International and Integrative Activities		\$22,077
47.080	Office of Cyberinfrastructure		\$24,870,264
47.082	Y ARRA - Trans-NSF Recovery Act Research Support		\$860,758
Grand Total of Amount Provided to Subrecipients:			<u>\$114,948,713</u>