

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

**Year Ended June 30, 2008  
Performed as Special Assistant Auditors  
for the Auditor General, State of Illinois**

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
COMPLIANCE EXAMINATION  
Year Ended June 30, 2008**

**TABLE OF CONTENTS**

	<b>PAGE</b>
<b>UNIVERSITY OFFICIALS</b> .....	iii
<b>MANAGEMENT ASSERTION LETTER</b> .....	iv
<b>COMPLIANCE EXAMINATION</b>	
Compliance Report Summary.....	1
Auditor's Reports:	
Independent Accountant's Report on State Compliance and on Internal Control Over Compliance for State Compliance Purposes.....	4
Report on Compliance With Requirements Applicable to Each Major Program and on Internal Control Over Compliance and Schedule of Expenditures of Federal Awards in Accordance With OMB Circular A-133 .....	7
Schedule of Findings and Questioned Costs:	
Summary of Auditor's Results.....	10
Current Findings:	
<i>Government Auditing Standards</i> .....	11
State Compliance .....	24
Prior Findings Not Repeated.....	31

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
COMPLIANCE EXAMINATION  
Year Ended June 30, 2008**

**TABLE OF CONTENTS**

	<b>PAGE</b>
<b>FINANCIAL RELATED INFORMATION</b>	
Financial Related Information Summary.....	32
Financial Related Schedules:	
Schedule of Expenditures of Federal Awards.....	33
Attachments to Schedule of Expenditures of Federal Awards:	
Non-Cash Federal Awards.....	93
Detail of Pass-Through Federal Funding.....	95
Notes to Schedule of Expenditures of Federal Awards .....	242
 <b>OTHER REPORTS ISSUED BY CLIFTON GUNDERSON LLP AS SPECIAL ASSISTANT AUDITORS FOR THE AUDITOR GENERAL OF THE STATE OF ILLINOIS</b>	
Annual Financial Report of the University of Illinois for the Year Ended June 30, 2008, which is incorporated herein by reference	
Supplemental Financial Information Report for the Year Ended June 30, 2008, which is incorporated herein by reference	
Annual Financial Report of the University of Illinois Auxiliary Facilities System for the Year Ended June 30, 2008, which is incorporated herein by reference	
Annual Financial Report of the University of Illinois Health Services Facilities System for the Year Ended June 30, 2008, which is incorporated herein by reference	
Annual Financial Report of the Willard Airport Facility for the Year Ended June 30, 2008, which is incorporated herein by reference	
Report Required Under <i>Government Auditing Standards</i> for the Year Ended June 30, 2008, which is incorporated herein by reference	

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
UNIVERSITY OFFICIALS  
Year Ended June 30, 2008**

B. Joseph White	President
Thomas R. Bearrows	University Counsel
Walter K. Knorr	Vice President and Chief Financial Officer and Comptroller
Douglas E. Beckmann	Senior Associate Vice President for Business and Finance
Patrick M. Patterson	Controller
Julie A. Zemaitis	Executive Director of University Audits
Eric A. Gislason	Interim Chancellor, University of Illinois at Chicago
Heather J. Haberaecker	Executive Assistant Vice President for Business and Finance at Chicago
Richard D. Ringeisen	Chancellor, University of Illinois at Springfield
Michael D. Bohl	Assistant Vice President for Business and Finance at Springfield
Richard Herman	Chancellor, University of Illinois at Urbana- Champaign
Ginger L. Velazquez	Interim Assistant Vice President for Business and Finance at Urbana-Champaign

Administrative offices are located at:

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

Chicago Campus  
809 South Marshfield  
Room 608  
Chicago, Illinois 60612

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

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

# UNIVERSITY OF ILLINOIS

Chicago • Springfield • Urbana-Champaign

Executive Assistant Vice President for Business and Finance  
Office of Business and Financial Services  
809 S. Marshfield Avenue, M/C 078  
Chicago, Illinois 60612-7206

March 5, 2009

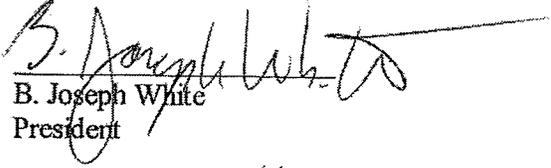
Clifton Gunderson LLP  
301 SW Adams Street, Suite 900  
PO Box 1835  
Peoria, IL 61656-1835

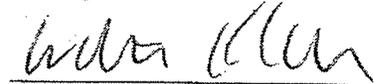
Ladies and Gentlemen:

We are responsible for the identification of, and compliance with, all aspects of laws, regulations, contracts, or grant agreements that could have a material effect on the operations of the University. We are responsible for and we have established and maintained an effective system of internal controls over compliance requirements. We have performed an evaluation of the University's compliance with the following assertions during the year ended June 30, 2008. Based on this evaluation, we assert that during the year ended June 30, 2008, 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.

Yours very truly,

  
B. Joseph White  
President

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

  
Thomas R. Beartows  
University Counsel

  
Douglas E. Beckmann  
Senior Associate Vice President for  
Business and Finance

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
COMPLIANCE REPORT SUMMARY  
Year Ended June 30, 2008**

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

**Accountant's Report**

The Independent Accountant's 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		12	9
Repeated findings		5	4
Prior recommendations implemented or not repeated		4	3

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

**Schedule of Findings and Questioned Costs**

<u>Item No.</u>	<u>Page</u>	<u>Description</u>	<u>Finding Type</u>
FINDINGS (GOVERNMENT AUDITING STANDARDS)			
08-1	11	Energy Resource Center – CMS Intergovernmental Agreement (Chicago Campus)	Material Weakness, Noncompliance
08-2	14	Inappropriate Charges Paid by University (Chicago Campus)	Significant Deficiency, Noncompliance
08-3	16	University P-Card (University Wide)	Significant Deficiency
08-4	18	Insufficient Internal Controls over Utilities (University Administration)	Significant Deficiency
08-5	20	System Access Controls (University Administration)	Significant Deficiency
08-6	22	Grant Revenue Overdrafts (University Administration)	Significant Deficiency, Noncompliance
08-7	23	Deferred Revenue Calculated Incorrectly (University Administration)	Significant Deficiency

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
COMPLIANCE REPORT SUMMARY  
Year Ended June 30, 2008**

**Schedule of Findings and Questioned Costs (Continued)**

<u>Item No.</u>	<u>Page</u>	<u>Description</u>	<u>Finding Type</u>
FINDINGS (STATE COMPLIANCE)			
08-8	24	Contracts and Real Estate Leases Not Filed Timely (University Wide)	Noncompliance
08-9	25	Contracts and Real Estate Leases Not in Accordance With Guidelines (University Wide)	Noncompliance
08-10	27	Use and Maintenance of University Vehicles (Urbana and Chicago Campuses)	Noncompliance
08-11	29	Time Sheets not Required (University Administration)	Noncompliance
08-12	30	Inadequate Documentation (Chicago Campus)	Control Deficiency, Noncompliance

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
COMPLIANCE REPORT SUMMARY  
Year Ended June 30, 2008**

**Schedule of Findings and Questioned Costs (Continued)**

<u>Item No.</u>	<u>Page</u>	<u>Description</u>
PRIOR FINDINGS NOT REPEATED		
A	31	Lack of Segregation of Duties over Utilities (University Administration)
B	31	Controls for Reporting Accrued Compensated Absences (University Wide)
C	31	Exchange Transactions (University Wide)
D	31	Inaccurate Amount Reported on the Fiscal Operations Report and Application to Participate (FISAP) (Chicago Campus)

**Exit Conference**

A formal exit conference was waived by the University in correspondence dated February 24, 2009.

The responses were provided on March 5, 2009 by University personnel for publication by Heather Haberaecker, Executive Assistant Vice President for Business and Finance at Chicago.

**Independent Accountant's Report on State Compliance  
and on Internal Control Over Compliance  
for State Compliance Purposes**

Honorable William G. Holland  
Auditor General  
State of Illinois  
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, 2008. The management of the University of Illinois is responsible for compliance with these requirements. Our responsibility is to express an opinion on the University of Illinois' compliance based on our examination.

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

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 of Illinois' 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 of Illinois' compliance with specified requirements.

In our opinion, the University of Illinois complied, in all material respects, with the aforementioned requirements during the year ended June 30, 2008. However, the results of our procedures disclosed instances of noncompliance with those requirements, which are required to be reported in accordance with criteria established by the Audit Guide, issued by the Illinois Office of the Auditor General and which are described in the accompanying schedule of State findings and questioned costs as items 08-8, 08-9, 08-10, 08-11 and 08-12. As required by the Audit Guide, immaterial findings relating to instances of noncompliance excluded from this report have been reported in a separate letter to your office.

### **Internal Control**

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

A *control deficiency* in an entity's internal control over compliance 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 noncompliance with the requirements listed in the first paragraph of this report on a timely basis. A *significant deficiency* is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to comply with the requirements listed in the first paragraph of this report such that there is more than a remote likelihood that noncompliance with a requirement that is more than inconsequential will not be prevented or detected by the entity's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material noncompliance with a requirement listed in the first paragraph of this report will not be prevented or detected by the entity's internal control.

Our consideration of internal control over compliance with the requirements listed in the first paragraph of this report was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

However, the results of our procedures disclosed other matters involving internal control over compliance 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 finding 08-12. 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 of Illinois' responses to the findings indentified in our examination are described in the accompanying schedule of findings and questioned costs. We did not examine the University of Illinois' responses and accordingly, we express no opinion on them.

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

*Clifton Gunderson LLP*

Peoria, Illinois  
March 5, 2009

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

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

**Compliance**

We have audited the compliance of the University of Illinois with the types of compliance requirements described in the *U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement*, that are applicable to each of its major federal programs for the year ended June 30, 2008. The University of Illinois' major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts, and grants applicable to each of its major federal programs is the responsibility of the University of Illinois' management. Our responsibility is to express an opinion on the University of Illinois' compliance based on our audit.

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

In our opinion, the University of Illinois complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended June 30, 2008.

## **Internal Control Over Compliance**

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

A *control deficiency* in an entity's internal control over compliance 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 noncompliance with a type of compliance requirement of a federal program on a timely basis. A *significant deficiency* is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to administer a federal program such that there is more than a remote likelihood that noncompliance with a type of compliance requirement of a federal program that is more than inconsequential will not be prevented or detected by the entity's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that material noncompliance with a type of compliance requirement of a federal program will not be prevented or detected by the entity's internal control.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as described above.

## **Schedule of Expenditures of Federal Awards**

We have audited the financial statements of the business-type activities and the aggregate discretely presented component units of the University of Illinois as of and for the year ended June 30, 2008, and have issued our report thereon dated December 30, 2008. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the University of Illinois' basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

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

*Clifton Gunderson LLP*

Peoria, Illinois  
March 5, 2009, except for the Schedule of  
Expenditures of Federal Awards, as to which  
the date is December 30, 2008.

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

**Summary of Auditor's Results**

June 30, 2008 Financial Statements

Type of auditor's report issued: Unqualified

Internal control over financial reporting:

- Material weaknesses identified?  Yes  No
- Significant deficiencies identified that are not considered to be material weaknesses?  Yes  None reported

Noncompliance material to financial statements noted?  Yes  No

Federal Awards

Internal control over major programs:

- Material weakness identified?  Yes  No
- Significant deficiency identified that is not considered to be a material weakness?  Yes  None reported

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

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

<u>Identification of major programs: CFDA Number(s)</u>	<u>Name of Federal Program or Cluster</u>
<u>Cluster</u>	<u>Research and Development</u>
<u>Cluster</u>	<u>Student Financial Aid</u>
<u>Cluster</u>	<u>Food Stamps</u>
<u>Cluster</u>	<u>Child Care</u>
<u>47.041</u>	<u>Biological Engineering</u>
<u>84.015</u>	<u>National Resource Centers Programs for Foreign Language and Area Studies</u>
<u>93.145</u>	<u>Midwest Training &amp; Education Center</u>
<u>93.914</u>	<u>Ryan White HIV/AIDS Ambulatory Outpatient</u>
<u>93.994</u>	<u>Maternal &amp; Child Health Block Grant</u>

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

Auditee qualified as low-risk auditee?  Yes  No

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

**Current Findings - Government Auditing Standards**

**08-1 Finding: Energy Resource Center - CMS Intergovernmental Agreement  
(Chicago Campus)**

Through a contractual agreement, the University's Energy Resource Center (ERC) has been providing energy-related services to Central Management Services (CMS). These services include an arrangement in which the ERC purchases utilities on behalf of CMS and invoices participating CMS, state agency and local government facilities. In providing this service, ERC did not bill its customers or reconcile accounts receivable on a timely basis. ERC also did not pay the utility vendors promptly. The results of these failures resulted in ERC incurring costs not fully reimbursed under the contract.

The main focus of the Energy Resource Center at the University of Illinois Chicago Campus is to make significant contributions regarding energy conservation and production technologies while creating a cleaner, more sustainable environment.

In the fall of 1998, the State of Illinois Department of Central Management Services (CMS) requested a supply of natural gas for several of its facilities and facilities of other state agencies and local governments when the original supplier for CMS discontinued its natural gas business. Because it was so close to the winter heating season it was operationally efficient to include CMS's facility requirements in the existing University natural gas supply contracts. CMS wanted ERC to help them identify and implement energy related programs throughout the state.

In May, 1999 the Board of Trustees (BOT) approved ERC assisting CMS in a natural gas acquisition program where ERC would act as an agent for CMS to procure a natural gas supplier and would initiate payment of the bills for the user facilities and these facilities (CMS, state agency and local government sites) would reimburse ERC, plus pay additional fees for management services. On June 25, 2008, the University extended this contract through June 30, 2009.

During our testing of various components of ERC, we noted the following:

- Accounts Payable Issues:
  - ERC entered into this contract without having appropriate administrative staff in positions to ensure the timely payment of vendor invoices and timely billing of receivables. As of June 30, 2008, ERC had not paid 19 of 25 vendor invoices tested within the required 60 days. Vendor invoices are not submitted for payment until the invoices to user governments are processed. This process experienced significant delays during the year ended June 30, 2008.

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

***Current Findings - Government Auditing Standards***

**08-1 Finding:           Energy Resource Center - CMS Intergovernmental Agreement  
(Chicago Campus) - continued**

- Accounts Receivable Issues:
  - Electric billings to the user governments were not processed for up to 6-8 weeks after ERC received invoices from the energy provider. Natural gas billings were sent monthly, on average 6-8 weeks after the end of the billing period.
  - Further, ERC has not exhibited consistent follow-up on unpaid accounts. Approximately \$5.5 million of energy billings were not processed within the lapse period and were filed with the Illinois Court of Claims subsequent to year end.
  - The accounts receivable aging is based on invoice dates, that are not timely, and not on service dates. Consequently, the actual age of the receivables exceeds the aging reported in the accounts receivable aging.
  - The detailed accounts receivable schedule as of June 30, 2008 for ERC was not reconciled to the general ledger until October 2, 2008.
- Diversion of University funds from the University's mission:
  - By paying utility vendors before receipt of funds from user governments, University funds are diverted to temporarily finance the costs of energy for other governments. Additionally, the management fees do not cover the costs of the other supporting offices necessary to administer the billing and collecting of energy purchases. In effect, the user governments' utility costs are partially subsidized by the University.
  - University officials were not aware of the magnitude of the accounts receivable balances when they were negotiating the one-year renewal of the contract with CMS due to ERC's failure to record receivables on a timely basis. Knowledge of the cost of capital committed to financing the accounts receivable would have generated a higher administrative fee to allow the University to recapture the cost of carrying the accounts receivable for the user governments.

University personnel indicated that they became aware of these problems in FY08 and implemented a review of the operation. CMS was informed in May, 2008 that the University may choose not to enter into a contract involving the billing, payment and collection function for FY10, pending completion of its review. In addition, University personnel indicated that ineffective ERC processes do not allow for timely invoicing or reconciling procedures.

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

***Current Findings - Government Auditing Standards***

**08-1 Finding: Energy Resource Center - CMS Intergovernmental Agreement  
(Chicago Campus) - continued**

The failure to include all costs of administering such activities can allow for use of University funds that is not in furtherance of the University's mission. In addition, failure to ensure timely payment of vendor invoices and timely billing of receivables delays the receipt of cash available for University use and exposes the University to costs of capital not reimbursed under the current fee structure. Finally, the failure to perform timely reconciliations of the detailed accounts receivable schedule allows for potential errors to remain undetected. (Finding Code No. 08-1)

**Recommendation:**

We recommend the University consider whether the contract with CMS is an appropriate use of the University's resources before entering into a new contract to extend services beyond June 30, 2009 and obtain specific approval from the Board of Trustees for these activities. We also recommend that the University devote adequate resources for the timely payment of invoices and billing and reconciliation of the accounts receivables of the Energy Resource Center.

**University Response:**

Accepted. In December, 2008 the University notified CMS that it would be interested in exploring a continuing consulting relationship between ERC and CMS beyond FY09, but such a relationship could not include the current billing, payment and collection role.

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

**Current Findings - Government Auditing Standards**

**08-2 Finding: Inappropriate Charges Paid By University (Chicago Campus)**

A Department (Department) at the Chicago Campus had inadequate internal controls in place over P-Card transactions and other expenditures. The lack of controls allowed a University employee to make inappropriate charges to the University totaling approximately \$159,000 over a six-year period.

During the audit period, in response to overspending in various accounts over this time period, a University official began a review of the Department's expenditures and became aware of an employee making inappropriate charges with a University P-Card. When questioned about the charges on November 6, 2007, the employee initially denied making them, however, resigned from the University later that day. The University official contacted the University Police Department and the Office of University Audits to assist with the investigation into the expenditures.

Further investigation into the Department and the employee's expenditures revealed over 1,400 transactions totaling nearly \$156,000 in charges to the employee's P-Card between fiscal year 2002 and fiscal year 2007 that were determined by the University to be personal in nature. The total inappropriate charges ranged from approximately \$11,000 to more than \$42,000 per fiscal year and constituted 84% of the employee's total P-Card charges. The inappropriate charges included personal expenditures at gas stations, grocery stores, office supply stores, restaurants, hotels, and airlines. In addition, the employee used the Department head's P-Card to make over \$2,600 of inappropriate charges. Further, the investigation noted that during fiscal years 2004 and 2005, reimbursements were made to the employee using charges already paid with the University P-Card as documentation to support the reimbursement.

During our audit, we noted that the employee served as the P-Card reconciler and P-Card approver for the employee's charges until September 2006. After September 2006, many of the charges were automatically approved by the P-Card system.

In January 2008, the employee was arrested and charged with theft over \$100,000, a Class X felony. The case is currently pending and the University is seeking restitution.

The University of Illinois Office of Business and Financial Services Policies and Procedures (Section 7.6) state that the cardholder may not hold the role of P-Card reconciler or P-Card approver for his/her own transactions. The Policies and Procedures also state that the P-Card may only be used by the person to whom it is issued. In addition, a good system of internal control provides for proper segregation of duties so that no one person handles all elements of any transaction.

University officials stated that the Department did not have proper segregation of duties over most expenditure transactions and that the employee had little or no supervision in expending Department funds.

Failure to adhere to established policies and procedures has resulted in the University incurring unnecessary costs and has resulted in the misuse of University assets. (Finding Code No. 08-2)

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

***Current Findings - Government Auditing Standards***

**08-2 Finding:           Inappropriate Charges Paid By University (Chicago Campus)  
                                  - continued**

**Recommendation:**

We recommend the University review the segregation of duties surrounding P-Card transactions and emphasize the importance of a timely and adequate review, approval, and reconciliation of all transactions. Further the University should ensure that the Policies and Procedures are clearly understood and followed by all personnel involved in the P-Card program.

**University Response:**

Accepted. The University will review the segregation of duties surrounding P-Card and other transactions and re-emphasize each unit's role in being accountable for a good system of internal control.

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

**Current Findings - Government Auditing Standards**

**08-3 Finding: University P-Card (University Wide)**

P-Card transactions were not always handled in accordance with University of Illinois Office of Business and Financial Services Policies and Procedures.

The University of Illinois uses a credit card, referred to as a P-Card, to simplify small dollar purchases. University employees may be issued a P-Card with the approval of their Department Head or Fiscal Officer. The P-Card works like any personal credit card and is billed monthly to the University. Vendors are paid directly by the issuing bank and the University pays the bank with a single monthly payment. Purchases are tracked through the P-Card web based computer software and are automatically posted to the University's general ledger system. The University's P-Card program has six defined roles: (1) department head, (2) department card manager, (3) cardholder, (4) software reconciler, (5) software approver, and (6) financial statement reconciler. The University has established a Corporate Card Office to provide management over the University P-Card Program.

The University has approximately 5,700 active P-Cards and the year-to-date volume of P-Card transactions totaled \$116,181,802.

We examined 66 P-Card transactions from all areas of the University. The following problems were noted:

- 41 transactions with conflicting P-Card roles:
  - a) 8 transactions had the cardholder established as the software reconciler of their own transactions. 4 of these transactions were also noted as having the conflicting roles noted in d) below.
  - b) 4 transactions had the cardholder established as the financial statement reconciler of their own transactions.
  - c) 25 transactions had the same individual as the financial statement reconciler and the software reconciler.
  - d) 21 transactions had the same individual as the financial statement reconciler and the software approver.
  - e) Of the transactions noted in c) and d), 13 of those transactions had the same financial statement reconciler, software reconciler and software approver.
- 4 transactions were shown in the P-Card web based computer software as automatically reconciled by the system, rather than by an employee.
- 5 transactions included sales tax paid by the University.
- 1 transaction was for the payment of continuous services with the P-Card set up as the default method of payment.
- 1 transaction was for a purchase made by someone other than the cardholder.

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

**Current Findings - Government Auditing Standards**

**08-3 Finding: University P-Card (University Wide) - continued**

The University of Illinois Office of Business and Financial Services Policies and Procedures (Section 7.6) state that the P-Card may only be used by the person to whom it is issued. The Policies and Procedures state that the cardholder may not hold the role of software reconciler, software approver, or financial statement reconciler for his/her own transactions. In addition, the Policies and Procedures state that “it is strictly prohibited to place a P-Card account number on file with any vendor unless otherwise specifically stated by policy.”

The Illinois Department of Revenue granted the University a governmental exemption from sales and use taxes on purchases for University use. In addition, the University has sales tax exemption in 24 states. “University of Illinois” and the University’s sales tax exemption number are printed on P-Cards. The Policies and Procedures require all P-Card purchases to be “in compliance with all procurement, allowable expenditure and funding, payroll, and tax-related policies.”

University personnel stated that P-Card transactions have a second review; however, that review may be outside the P-Card web based software, which is also allowed by University Policies and Procedures. University personnel also stated that P-Card web based computer software has specific procedures required to show transactions as appropriately reconciled. If those procedures are not followed completely, transactions may appear in the system as though they have not been reconciled.

University personnel cited unfamiliarity with approved policies, lack of oversight, and a lack of consistent application of procedures as the causes for the other conditions noted.

Failure to adhere to established policies and procedures could result in the University incurring unnecessary costs and the misuse of University assets. Similar issues were also noted in Finding 08-2 which resulted in inappropriate charges to the University of approximately \$159,000. (Finding Code Nos. 08-3, 07-5, 06-2)

**Recommendation:**

We recommend the University review the segregation of duties surrounding P-Card transactions and emphasize the importance of a timely and adequate review, approval, and reconciliation of all transactions. Further, the University should ensure that the Policies and Procedures, including all modifications, are clearly understood and followed by all personnel involved in the P-Card Program.

**University Response:**

Accepted. The University will continue to emphasize the importance of segregating duties and performing timely and adequate review, approval, and reconciliation of all transactions. The University will continue to ensure that the policies and procedures are clear, easily understood, and well communicated.

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

**Current Findings - Government Auditing Standards**

**08-4 Finding:           Insufficient Internal Controls over Utilities (University Administration)**

University policies for monitoring and reporting budget deficits and for limitations on transfers were ineffective or not complied with resulting in an accumulated budget deficit of \$125 million over a period of several years. Actual utility expenses exceeded budget by approximately \$7.5 million in fiscal year 2008.

The following issues were noted:

- The current Board of Trustees (BOT) policy does not provide sufficient guidance on when BOT approval is required for transfers between state funds and other unrestricted funds. Good business practice dictates that BOT establish and implement a policy that clearly defines when BOT approval is required for transfers between state funds and other unrestricted funds.
- The University's accounting for utilities expenditures is overly complex. The account structure is spread across all campuses and University Administration.

The applicable business policies and practices are as follows:

- Section 1.7 of the Business and Financial Policies and Procedures requires that Units must annually submit a formal Business Plan for funds with deficits in excess of \$10,000.
- The BOT requires a fourth quarter Comptroller's Report which would highlight the results of utilities for the year.
- Good business practices would require an accounting structure that would enable management to identify and address expenditure deficits in a timely manner.

University management stated that utility related expenses had exceeded budgeted revenues and the shortfall was funded from University and campus financial reserves. Utility accounting staffing levels did not keep pace with the University's increasingly complex utility operations and finances. Further, the complex nature of the utility budget and accounting structure made it difficult to provide an accurate picture of the situation and delayed reporting. In fiscal year 2008, the University established a team to review and improve utility accounting and management reporting. The University also indicated that staffing levels in the utility budget and accounting areas have been improved, with further changes planned.

Failure to adopt policies that provide management with guidance for notifying the BOT of budget deficits may result in the BOT being uninformed of issues deserving their attention. In addition, maintaining an overly complex accounting structure makes it difficult for management to identify problems and notify the BOT. (Finding Code Nos. 08-4, 07-1)

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

**Current Findings - *Government Auditing Standards***

**08-4 Finding:           Insufficient Internal Controls over Utilities (University Administration) - continued**

**Recommendation:**

We recommend that the Business and Financial Policies and Procedures and BOT policies, respectively, be revised to include a policy for comparison of budget and actual expenditures and for annual budget deficit elimination for activities that cross campuses and University Administration, and to clearly indicate whether the limitation on transfers is cumulative. We further recommend University management simplify the accounting and reporting for utilities, and any other activities, if any, that cross campuses and University Administration.

**University Response:**

Accepted. Interim and year-end reports, which included budget-to-actual financial comparisons for utility operations, were presented to the BOT in March and November 2008, respectively. The University has reviewed staffing levels and added staff members in the utilities accounting function. Further staffing changes are planned. Utility budgeting and accounting activities are being adjusted to improve clarity and transparency, and a team has commenced work on this task. The University is in the process of developing policy and procedure revisions to address the matters referenced in this finding.

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

**Current Findings - Government Auditing Standards**

**08-5 Finding: System Access Controls (University Administration)**

Review of user access rights within the University's financial systems (e.g. accounts payable, accounts receivable, payroll, fixed assets, etc) was not performed on a regular and recurring basis. Three units (Payroll, Academic Computing and Communications Center, and College of Medicine) indicated that either they did not perform a user security access rights review or maintain documentation of a review. The following details were discovered while reviewing users with journal voucher entry authority:

- The University had approximately 2,300 users with journal voucher entry authority.
- All users with journal voucher entry authority had entry limits of \$999,999,999.99 or more without regard to specific job duties.
- The University had created five charts of accounts. These chart of accounts are defined for the three major campuses, University Administration (all three campus charts of accounts), and the Global Campus. Approximately 400 of the users with journal voucher entry authority also had access to the University Administration chart of accounts.
- Four users with journal voucher entry rights were identified with substantial modification authorities for the security rule codes of the system. Two of these users were designated as Unit Security Coordinators (USC).
- At least 23 users had both journal voucher entry rights and the rights to modify two security rule codes.

Even though an internal audit recommended that user access rights be reviewed at least annually by unit security coordinators, such reviews were not performed. Our testing of compliance on three units indicated security access rights were not generally reviewed.

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, and properly segregating incompatible duties.

A proper segregation of duties would prevent individuals responsible for the authorization of journal voucher entries from modifying associated security rules or the chart of accounts. Further, voucher entry limits should be set to dollar amounts that are commensurate with job responsibilities would reduce the risk of high dollar errors.

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

**Current Findings - Government Auditing Standards**

**08-5 Finding: System Access Controls (University Administration) – continued**

The University believes that access controls, such security rule codes, combined with computer edit checks serve to mitigate this deficiency to an acceptable level. Without adequate security over access rights or sufficient compensating controls, 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. If access rights are not reviewed and updated based on job responsibilities on a regular basis, there is a greater risk that journal voucher entries can be made by unauthorized individuals. (Finding Code No. 08-5)

**Recommendation:**

We recommend that the University perform recurring, documented reviews of user access within the University's financial systems. Specifically the University should:

- Review individual access rights;
- Limit dollar entry limits to those commensurate with job responsibilities;
- Segregate journal voucher entry capability from the capability to modify the chart of accounts; and
- Segregate journal voucher entry capability from the capability to modify associated security rule codes.

Although segregation of duties is the accepted control, in instances where both data entry and modification capabilities are warranted, an audit trail should exist and be reviewed on a timely basis.

**University Response:**

Accepted. The University will develop improvements to procedures to address the recommendations noted in this finding.

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

**Current Findings - Government Auditing Standards**

**08-6 Finding: Grant Revenue Overdrafts (University Administration)**

Grants receivable and revenue was overstated by \$1.67 million at fiscal year end in the general ledger.

During our testing of grant receivables at year end, we noted that grant revenue was automatically recorded when the grant expenses were recorded, even when the approved grant budget had been exceeded (overdraft).

Based on our review of a University prepared comparison of budget and actual grant expenses, we noted grant revenue recorded in excess of budgeted expenses. We selected a sample of 10 grants receivable as of June 30, 2008 and noted 1 grant with an overdraft of \$1.67 million which overstated the grant revenue and receivable. Projecting this error to the total population results in an estimated overstatement of grants receivable and revenue of \$7.96 million. An adjustment was proposed for the estimated overstatement, which the University has elected not to record.

Accounting principles generally accepted in the United States of America require revenue be recorded to the extent it is earned. Grant revenues should only be recorded based on grant expenditures to the extent reimbursement is expected.

University personnel stated that while there is currently no process in place to make adjustments to limit grant revenue to approved grant budgets, their Grants & Contracts Office monitors overdrafts and works with associated campus units to manage and resolve such occurrences.

Recording grant revenue in excess of the amount allowed by the grant budget misstates University financial statements and allows for inaccurate financial information on which to make decisions. (Finding Code No. 08-6)

**Recommendation:**

We recommend the University develop and implement a process to identify grant revenues in excess of grant budgets and adjust receivables and revenues to the appropriate balances.

**University Response:**

Accepted. The University will develop and implement a process to analyze expenditures in excess of grant budgets and adjust grant revenues accordingly, at fiscal year-end.

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

**Current Findings - *Government Auditing Standards***

**08-7 Finding:           Deferred Revenue Calculated Incorrectly (University Administration)**

The University understated the liability for deferred revenue in the general ledger at June 30, 2008 by \$5,233,754. Tuition revenue was overstated by \$7,478,483 and student waivers were understated by \$2,244,729.

During fiscal year 2008, the Chicago Campus elected to have multiple sessions for the summer semester, each with different beginning and ending dates. University Accounting and Financial Reporting (UAFR) used the dates listed in an outdated Undergraduate Catalog to calculate the tuition revenue, tuition waivers, and deferred revenue. Once notified of this error by the auditors, UAFR adjusted the revenues and liability for deferred revenue in the financial statements.

Accounting principles generally accepted in the United States of America require the use of an accurate cut-off for the calculation of deferred revenue.

University personnel indicated that the Chicago Campus has historically had only one summer session. UAFR was unaware that there were multiple versions of the On-line Undergraduate Catalog and failed to verify the summer session dates.

Failure to properly calculate the tuition revenue and liability for deferred revenue session could result in a misstatement of University financial statements. (Finding Code No. 08-7)

**Recommendation:**

We recommend that the University enhance its process of deferring revenue by confirming summer semester dates with the appropriate campus offices.

**University Response:**

Accepted. The University has implemented an improvement to its deferred revenue calculation procedure to include a confirmation of summer session dates with the appropriate campus office.

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

**Current Findings – State Compliance**

**08-8 Finding:            Contracts and Real Estate Leases Not Filed Timely (University Wide)**

Contracts and real estate leases were not filed with the State of Illinois, Office of the Comptroller and Secretary of State on a timely basis.

Of forty-nine contracts and real estate leases tested, twenty-one (43%) were not filed timely with the Office of the Comptroller. The late filings ranged from one day to one thousand eight hundred twelve days late.

Of twenty-five real estate leases tested, fourteen (56%) were not filed timely with the Office of the Secretary of State. The late filings ranged from five days to two hundred thirty-six days late.

The Illinois Procurement Code (30 ILCS 500/20-80(b)) and the Statewide Accounting Management System (Procedure 15.10.40) require State agencies to file contracts for professional and artistic services exceeding \$5,000 and all other contracts and leases exceeding \$10,000 with the State Comptroller within 15 calendar days after execution. In addition, the Illinois State Finance Act (30 ILCS 105/9(a)) requires State agencies to file all real estate leases with the office of the Secretary of State within 15 calendar days after execution.

University personnel stated that the University's process for contract review and approvals can lead to delays in the filing of contracts and leases.

Failure to file contracts and real estate leases with the Office of the Comptroller and Secretary of State on a timely basis is not in compliance with State statutes and regulations. (Finding Code Nos. 08-8, 07-9, 06-5, 05-4, 04-8)

**Recommendation:**

We recommend the University revise its procedures to ensure all applicable contracts and real estate leases are filed with the Office of the Comptroller and Secretary of State in accordance with State statutes and related guidelines.

**University Response:**

Accepted. The University will continue to monitor, examine and improve its procedures to ensure contracts and leases are filed in compliance with State statutes and related administrative rules.

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

**Current Findings – State Compliance**

**08-9 Finding:            Contracts and Real Estate Leases Not in Accordance With Guidelines  
(University Wide)**

Contracts and real estate leases were not in accordance with guidelines of the State of Illinois, Office of the Comptroller.

We examined 24 contracts and 25 real estate leases from all areas of the University. The following problems were noted:

- 6 leases were executed after the lease term began. The lease executions ranged from 2 days to 42 days late.
- 6 contracts were executed subsequent to the performance of services. The contract executions ranged from 12 days to 115 days late.
- 7 leases omitted the federal identification number for the lessor.
- 1 lease did not include a completed, signed and notarized Real Estate Disclosure form.

The Illinois Procurement Code (30 ILCS 500 et seq.) and Statewide Accounting Management System (Procedure 15.20.40) require all real estate leases to include certain clauses and certifications. 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 fully executed prior to the beginning of the lease term or the commencement of services.

University personnel stated that the review and approval process may get delayed within the vendor's or the University's departments causing the final approval to be after the start of the contract or lease term. University personnel also overlooked some of the procedures required to enter into lease agreements.

University personnel in Urbana intentionally omitted the Federal Taxpayer's Identification Number on all leases for a portion of fiscal year 2008 due to concerns about privacy. However, the University later reinstated the procedure of including the clause until such time that a University-Wide policy change can be determined.

Failure to fully execute a contract or lease prior to the commencement of services or lease term leaves the University vulnerable to unnecessary liabilities and potential legal issues. In addition, failure to include all appropriate clauses and certifications in real estate leases results in noncompliance with State statutes and regulations. (Finding Code Nos. 08-9, 07-10, 06-7, 05-5, 04-5, 03-6)

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

**Current Findings – State Compliance**

**08-9 Finding:            Contracts and Real Estate Leases Not in Accordance With Guidelines  
(University Wide) - continued**

**Recommendation:**

We recommend that the University establish appropriate procedures to ensure all contracts and leases are completed, approved, and executed prior to the start of the services and lease term. Further, the University should review procedures to ensure all appropriate clauses and certifications are obtained prior to execution for all real estate lease agreements.

**University Response:**

Accepted. The University will continue to examine and improve its procedures to ensure that contracts and leases are approved and executed prior to the start of the services and lease terms. The University Office of Capital Programs and Real Estate Services now uses standard lease templates which include all appropriate clauses and certifications, and the certifications and clauses on the lease templates will be reviewed and updated at least annually. In addition, the FEIN/SSN is now part of the standard lease template ensuring this information is collected for each lease.

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

**Current Findings – State Compliance**

**08-10 Finding:           Use and Maintenance of University Vehicles (Urbana and Chicago Campuses)**

The University did not report certain automobile accidents involving University vehicles to the Department of Central Management Services in a timely manner. The University also did not maintain appropriate documentation for all individuals allowed to drive University vehicles. Finally, the University did not properly maintain all University motor vehicles.

During our testing of the operation of University vehicles, we noted the following exceptions:

- The University reported 120 accidents involving University vehicles to the Department of Central Management Services (CMS) during fiscal year 2008. Of the 94 accidents reported by the Urbana Campus, 81 (86%) were not reported timely and ranged from 1 to 73 days late. Of the 26 accidents reported by the Chicago Campus, 16 (62%) were not reported timely and ranged from 2 to 104 days late.
- We tested five departments that were assigned University vehicles on an ongoing basis at the Urbana Campus. Of those, two departments allowed employees to use the vehicles without maintaining the required Departmental Driver Approval Form.
- Of the three University vehicles selected on the Urbana Campus for maintenance documentation testing, one of the vehicles did not have regular oil changes. University records show the vehicle was driven nearly three and a half years and approximately 5,500 miles without an oil change.

The Illinois Administrative Code (Title 44, Subtitle D, Chapter 1, Part 5040.520) states a driver of a state-owned or leased vehicle which is involved in an accident of any type shall report such accident to the appropriate law enforcement agency and to CMS by completing the “Motorist’s Report of Illinois Motor Vehicle Accident” form (SR-1). For all accidents, the Form SR-1 is to be completed as soon as possible and submitted to the office of the current insurance carrier. In no case is this report to be completed later than three (3) days following an accident. In addition, the University of Illinois Office of Business and Financial Services Policies and Procedures (Section 15.3) state that the responsible personnel at each campus “must deliver the accident report to the CMS within seven calendar days of the accident in all cases.”

The University of Illinois Office of Business and Financial Services Policies and Procedures (Section 15.3) state that departments assigned vehicles on a long-term basis are responsible for “having each designated driver sign a Departmental Driver Approval Form prior to that individual’s use of that University motor vehicle. There are no exceptions.”

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

**Current Findings – State Compliance**

**08-10 Finding:           Use and Maintenance of University Vehicles (Urbana and Chicago Campuses) - continued**

The Illinois Administrative Code (Title 44, Subtitle D, Chapter 1, Part 5040.400) states that all state-owned vehicles shall undergo regular service in order to maintain the vehicles in road worthy, safe, operating condition and appropriate cosmetic condition. It also states the driver should check oil, coolant, and battery water levels regularly.

University personnel stated that of the 97 accident reports filed late, 11 of them involved vehicles that were rented by University employees. The remaining reports were filed late as a result of delays in obtaining the required information.

University personnel for the Urbana Campus stated that the departments were not aware of the policy requiring Departmental Driver Approval Forms for all drivers of University vehicles. Also, University personnel stated that each department is responsible for regular maintenance of their assigned motor vehicles. A lack of familiarity with policies and procedures and a lack of University oversight contributed to the disregard for regular vehicle maintenance noted above.

Failure to report automobile accidents to the Department of Central Management Services in a timely manner may cause the University to be denied coverage and result in additional liabilities for the University.

Completion of the Departmental Driver Approval Forms ensures that all drivers are aware of the requirements, restrictions and responsibilities associated with the use of the University vehicle. Failure to perform regular maintenance on University vehicles could result in more significant expenditures related to the repair or replacement of the vehicles. (Finding Code No. 08-10)

**Recommendation:**

We recommend the University improve procedures to ensure that accident reports are submitted to the Department of Central Management Services in a timely manner. We also recommend the University ensure that the policies and procedures are clearly understood and followed by all personnel responsible for the oversight of University vehicles within each department.

**University Response:**

Accepted. The University will improve procedures to ensure that accident reports are submitted to the Department of Central Management Services in a timely manner. The University will continue to ensure that the policies and procedures are clearly understood and followed by personnel responsible for the oversight of University vehicles. The vehicle cited above has been put on a bi-annual maintenance schedule to ensure that regular oil changes occur.

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

**Current Findings – State Compliance**

**08-11 Finding: Time Sheets Not Required (University Administration)**

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

The Act (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)) 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.

During the current year, we selected 25 employees across all three campuses and noted that 14 did not file timesheets in compliance with the Act. Based upon inquiry of University management, employees classified as board members, faculty, and academic professionals generally track their time using a “negative” timekeeping system whereby the employee is assumed to be working unless noted otherwise.

University management stated their Human Resources Office completed a positive time reporting pilot program. The University’s Policy Council issued a policy on positive time reporting for academic professional and exempt civil service employees on June 30, 2008. Initial implementation is scheduled to begin in Fiscal Year 2009 with certain University Administration employee groups. Other campuses and employee groups will be added during the implementation process.

By not requiring appropriate time sheets from its employees, the University is not in compliance with the Act. (Finding Code Nos. 08-11, 07-11, 06-6, 05-6)

**Recommendation:**

We recommend the University continue its efforts to implement the positive time reporting policy requiring all employees to submit time sheets in compliance with the Act.

**University Response:**

Accepted. The University has amended its policies to require all academic professional and exempt civil service employees to submit time sheets as required by the Ethics Act. University Administration implemented its plan in November 2008. Each campus is working on their implementation plan for positive time reporting.

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

**Current Findings – State Compliance**

**08-12 Finding: Inadequate Documentation (Chicago Campus)**

A department (Department) at the Chicago Campus had inadequate internal controls in place over travel expenses.

We examined 25 travel expense transactions, totaling \$16,294, from a single University department with total travel expenses of \$157,052 and noted the following:

- 11 transactions did not have supporting receipts for airline charges (totaling \$5,604).
- Of the 14 transactions in which receipts were provided, 7 transactions did not have the business purpose of the travel documented (totaling \$4,592).

The University of Illinois Office of Business and Financial Services Policies and Procedures addressing P-Card travel transactions provides that the P-Card transaction number be documented on a copy of the ticket or itinerary and attached to the travel voucher form. Additionally, the specific purpose of the travel must be documented.

University personnel stated that the Department has had turnover in their personnel and they were unable to locate all of the requested documents.

Failure to adhere to established policies and procedures could result in the University incurring unnecessary costs and the misuse of University assets. Other P-Card issues were also noted in Finding 08-2 which resulted in inappropriate charges to the University of approximately \$159,000. (Finding Code No. 08-12)

**Recommendation:**

We recommend the University review the business purpose of travel and the accompanying documentation for this department and ensure that the Policies and Procedures are clearly understood and followed by all personnel involved.

**University Response:**

Accepted. The University will work with the department to ensure that Policies and Procedures are clearly understood and followed.

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2008**

**Prior Findings Not Repeated**

**A: Lack of Segregation of Duties over Utilities (University Administration)**

During the prior examination, we noted significant control over the University utility operations was with one individual. (Finding Code No. 07-2)

During our current examination, we noted the University revised the organizational structure for utility operations and made certain revisions to establish segregation of duties and enhance management oversight.

**B: Controls for Reporting Accrued Compensated Absences (University Wide)**

During the prior examination, we noted the University did not have adequate controls in place for identifying and reporting the University's liability for accrued compensated absences. (Finding Code No. 07-3)

During our current examination, we noted the University implemented additional controls to address financial information related to accrued compensated absences for matters related to completeness and accuracy.

**C: Exchange Transactions (University Wide)**

During the prior examination, we noted the University had not recorded certain exchange transactions in their financial records or reported them in their financial statements. (Finding Code No. 07-4)

During our current examination, we noted the University implemented new procedures to identify departments engaging in these types of transactions. In addition, the University quantified the transactions and recorded them in their financial records.

**D: Inaccurate Amount Reported on the Fiscal Operations Report and Application to Participate (FISAP) (Chicago Campus)**

During the prior examination, we noted the Chicago Campus reported an erroneous amount on their fiscal year 2006 FISAP to the Federal Government. (Finding Code No. 07-8)

During the current examination, we did not note any similar instances on the University's fiscal year 2007 FISAP.

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
FINANCIAL RELATED INFORMATION SUMMARY  
Year Ended June 30, 2008**

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, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
<b><u>Cluster: 1R&amp;D</u></b>						
<b><u>Corporation for National &amp; Community Service</u></b>						
Corporation for National & Community Service						
<i>Direct Awards</i>						
Learn and Serve America_Higher Education	94.005	Y		3,227		3,227
	Agency Totals			<u>3,227</u>		<u>3,227</u>
<b><u>Housing &amp; Urban Development (HUD)</u></b>						
Housing & Urban Development (HUD)						
<i>Direct Awards</i>						
Dept of Housing & Urban Development (general)	14.000	Y	199,527	10,834		210,361
Healthy Homes Demonstration Grants	14.901	Y	155,004			155,004
Lead Technical Studies Grants	14.902	Y		331,343		331,343
<i>Pass through from Others - see also pass through detail</i>						
Dept of Housing & Urban Development (general)	14.000	Y	57,871	14,261		72,132
Community Development Block Grants/Entitlement Grants	14.218	Y		32,226		32,226
Indian Community Development Block Grant Program	14.862	Y	143,397			143,397
<i>Pass through from State of IL - see also pass through detail</i>						
Lead-Based Paint Hazard Control in Privately-Owned Housing	14.900	Y	64,138			64,138
	Agency Totals		<u>619,937</u>	<u>388,664</u>		<u>1,008,601</u>
<b><u>Institute of Museum &amp; Library Services (IMLS)</u></b>						
Institute of Museum & Library Services (IMLS)						
<i>Direct Awards</i>						
Museums for America	45.301	Y	397,062			397,062
21st Century Museum Professionals	45.307	Y	61,461			61,461
National Leadership Grants	45.312	Y	4,293			4,293
Laura Bush 21st Century Librarian Program	45.313	Y	214,129			214,129
<i>Pass through from Others - see also pass through detail</i>						
21st Century Museum Professionals	45.307	Y	33,088			33,088

Cluster: 1R&D  
Major Agency: Institute of Museum & Library Services (IMLS)

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Laura Bush 21st Century Librarian Program	45.313	Y	153,902			153,902
<i>Pass through from State of IL - see also pass through detail</i> Grants to States	45.310	Y	-17,332			-17,332
		Agency Totals	<u>846,603</u>			<u>846,603</u>
<b><u>National Transportation Safety Board</u></b>						
National Transportation Safety Board						
<i>Direct Awards</i> National Transportation Safety Board; no CFDA programs assigned to this agency	99.unk	Y		755		755
		Agency Totals		<u>755</u>		<u>755</u>
<b><u>Smithsonian Institution</u></b>						
Smithsonian Astrophysical Observatory						
<i>Direct Awards</i> NASA (general)	43.000	Y	143,334			143,334
		Agency Totals	<u>143,334</u>			<u>143,334</u>
Smithsonian Institution						
<i>Direct Awards</i> Dept of Housing & Urban Development (general)	14.000	Y		124		124
		Agency Totals		<u>124</u>		<u>124</u>
<b><u>Social Security Administration</u></b>						
Social Security Administration						
<i>Direct Awards</i> Social Security_Research and Demonstration	96.007	Y	-15,621			-15,621
<i>Pass through from Others - see also pass through detail</i> Social Security Administration (general)	96.000	Y	1,353,644	194,148		1,547,792
Social Security_Research and Demonstration	96.007	Y	12,353			12,353
		Agency Totals	<u>1,350,376</u>	<u>194,148</u>		<u>1,544,524</u>
<b><u>United States Agency for International Development (AID)</u></b>						
United States Agency for International Development (AID)						
<i>Pass through from Others - see also pass through detail</i> Agency for International Development (general)	98.000	Y	401,935			401,935
Cooperative Development Program (CDP)	98.002	Y	64,177			64,177
		Agency Totals	<u>466,112</u>			<u>466,112</u>

Cluster: 1R&D  
Major Agency: United States Agency for International Development (AID)

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
<b><u>US Department of Agriculture (USDA)</u></b>						
US Department of Agriculture (USDA)						
<i>Direct Awards</i>						
Dept of Agriculture (general)	10.000	Y	11,864	58,284		70,148
Grants for Agricultural Research_Competitive Research Grants	10.206	Y	86,846			86,846
Agricultural and Rural Economic Research	10.250	Y		9,876		9,876
<i>Pass through from Others - see also pass through detail</i>						
Dept of Agriculture (general)	10.000	Y	357,506	45,373		402,879
Agricultural Research_Basic and Applied Research	10.001	Y	23,499			23,499
Grants for Agricultural Research, Special Research Grants	10.200	Y	307,329			307,329
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203	Y	29,617			29,617
Grants for Agricultural Research_Competitive Research Grants	10.206	Y	51,372			51,372
Sustainable Agriculture Research and Education	10.215	Y	29,737			29,737
Higher Education Challenge Grants	10.217	Y	-2,208			-2,208
Initiative for Future Agriculture and Food Systems	10.302	Y	-2,364			-2,364
Integrated Programs	10.303	Y	62,915			62,915
Homeland Security_Agricultural	10.304	Y	8,363			8,363
Cooperative Extension Service	10.500	Y	98,618			98,618
Forestry Research	10.652	Y	12,435			12,435
Environmental Quality Incentives Program	10.912	Y	12,955			12,955
<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	124,145			124,145
	Agency Totals		<u>1,212,629</u>	<u>113,533</u>		<u>1,326,162</u>
USDA Agricultural Research Service (ARS)						
<i>Direct Awards</i>						
Dept of Agriculture (general)	10.000	Y	274,649			274,649
Agricultural Research_Basic and Applied Research	10.001	Y	1,688,049			1,688,049
Grants for Agricultural Research, Special Research Grants	10.200	Y	32,054			32,054
Grants for Agricultural Research_Competitive Research Grants	10.206	Y	400,702	213,247		613,949
Forestry Research	10.652	Y	5,836			5,836
<i>Pass through from Others - see also pass through detail</i>						
Dept of Agriculture (general)	10.000	Y	28,606			28,606
Grants for Agricultural Research, Special Research Grants	10.200	Y	2,338			2,338

Cluster: 1R&D  
Major Agency: US Department of Agriculture (USDA)

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Grants for Agricultural Research_Competitive Research Grants	10.206	Y	102,031			102,031
			<u>2,534,265</u>	<u>213,247</u>		<u>2,747,512</u>
USDA Animal & Plant Health Inspection Serv (APHIS)						
<i>Direct Awards</i>						
Dept of Agriculture (general)	10.000	Y	49,433			49,433
			<u>49,433</u>			<u>49,433</u>
USDA Coop State Rsrch Educ & Ext Serv (CSREES)						
<i>Direct Awards</i>						
Dept of Agriculture (general)	10.000	Y	267,399			267,399
Grants for Agricultural Research, Special Research Grants	10.200	Y	4,528,376			4,528,376
Grants for Agricultural Research_Competitive Research Grants	10.206	Y	7,452,706			7,452,706
Food and Agricultural Sciences National Needs Graduate Fellowship Grants	10.210	Y	2,145			2,145
Higher Education Challenge Grants	10.217	Y	40,578			40,578
Biotechnology Risk Assessment Research	10.219	Y	130,017			130,017
Integrated Programs	10.303	Y	86,774			86,774
Cooperative Extension Service	10.500	Y	-608			-608
<i>Pass through from Others - see also pass through detail</i>						
Dept of Agriculture (general)	10.000	Y	12,334			12,334
Grants for Agricultural Research, Special Research Grants	10.200	Y	316			316
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203	Y	34,782			34,782
Grants for Agricultural Research_Competitive Research Grants	10.206	Y	65,251			65,251
Sustainable Agriculture Research and Education	10.215	Y	7,347			7,347
Integrated Programs	10.303	Y	343,787			343,787
Cooperative Extension Service	10.500	Y	74,102			74,102
			<u>13,045,306</u>			<u>13,045,306</u>
USDA Economic Research Service (ERS)						
<i>Direct Awards</i>						
Dept of Agriculture (general)	10.000	Y	4,214			4,214
Agricultural and Rural Economic Research	10.250	Y	16,317	2,061		18,378
			<u>20,531</u>	<u>2,061</u>		<u>22,592</u>
USDA Federal Crop Insurance						
<i>Direct Awards</i>						
Dept of Agriculture (general)	10.000	Y	12,348			12,348

Cluster: 1R&D  
Major Agency: US Department of Agriculture (USDA)

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Crop Insurance	10.450	Y	57,106			57,106
	Agency Totals		<u>69,454</u>			<u>69,454</u>
USDA Foreign Agricultural Service (FAS)						
<i>Direct Awards</i>						
Scientific Cooperation and Research	10.961	Y	7,532			7,532
	Agency Totals		<u>7,532</u>			<u>7,532</u>
USDA Forest Service (FS)						
<i>Direct Awards</i>						
Dept of Agriculture (general)	10.000	Y	105,268			105,268
Cooperative Forestry Research	10.202	Y	10,264			10,264
Forestry Research	10.652	Y	115,283			115,283
Cooperative Forestry Assistance	10.664	Y	26,313			26,313
<i>Pass through from Others - see also pass through detail</i>						
Dept of Agriculture (general)	10.000	Y		2,836		2,836
	Agency Totals		<u>257,128</u>	<u>2,836</u>		<u>259,964</u>
USDA Natural Resources Conservation Service (NRCS)						
<i>Direct Awards</i>						
Soil and Water Conservation	10.902	Y	53,492			53,492
<i>Pass through from Others - see also pass through detail</i>						
Dept of Agriculture (general)	10.000	Y	3,219			3,219
	Agency Totals		<u>56,711</u>			<u>56,711</u>
USDA Risk Management Agency (RMA)						
<i>Direct Awards</i>						
Dept of Agriculture (general)	10.000	Y	64,673			64,673
Commodity Partnerships for Risk Management Education	10.457	Y	185,987			185,987
	Agency Totals		<u>250,660</u>			<u>250,660</u>
<b><u>US Department of Commerce</u></b>						
National Institute of Standards & Technology						
<i>Direct Awards</i>						
Measurement and Engineering Research and Standards	11.609	Y	153,936			153,936
	Agency Totals		<u>153,936</u>			<u>153,936</u>
US Department of Commerce						
<i>Pass through from Others - see also pass through detail</i>						

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Dept of Commerce (general)	11.000	Y	-6,675			-6,675
Advanced Technology Program	11.612	Y	42,924			42,924
		Agency Totals	<u>36,249</u>			<u>36,249</u>
US Dept of Commerce NOAA						
<i>Direct Awards</i>						
Dept of Commerce (general)	11.000	Y	78,990			78,990
Sea Grant Support	11.417	Y	1,180,462	82,133		1,262,595
Coastal Zone Management Estuarine Research Reserves	11.420	Y	-2,894			-2,894
Climate and Atmospheric Research	11.431	Y	299,961			299,961
<i>Pass through from Others - see also pass through detail</i>						
Coastal Zone Management Administration Awards	11.419	Y	216,768			216,768
Educational Partnership Program	11.481	Y	121,192			121,192
		Agency Totals	<u>1,894,479</u>	<u>82,133</u>		<u>1,976,612</u>
<b><u>US Department of Defense (DoD)</u></b>						
Air Force						
<i>Direct Awards</i>						
Dept of Defense (general)	12.000	Y	62,685	1,268,674		1,331,359
Air Force Defense Research Sciences Program	12.800	Y	788,286	23,585		811,871
<i>Pass through from Others - see also pass through detail</i>						
Dept of Defense (general)	12.000	Y		60,146		60,146
Basic, Applied, and Advanced Research in Science and Engineering	12.630	Y	267,511			267,511
Air Force Defense Research Sciences Program	12.800	Y	280,885			280,885
		Agency Totals	<u>1,399,367</u>	<u>1,352,405</u>		<u>2,751,772</u>
Air Force Office of Scientific Research (AFOSR)						
<i>Direct Awards</i>						
Dept of Defense (general)	12.000	Y	169,286			169,286
Basic and Applied Scientific Research	12.300	Y	139,388			139,388
Basic, Applied, and Advanced Research in Science and Engineering	12.630	Y	741,695	915,795		1,657,490
Air Force Defense Research Sciences Program	12.800	Y	5,082,682	91,820		5,174,502
Research and Technology Development	12.910	Y	3,159,368			3,159,368
<i>Pass through from Others - see also pass through detail</i>						
Dept of Defense (general)	12.000	Y	20,422	70		20,492
Basic and Applied Scientific Research	12.300	Y	95,460			95,460

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Basic, Applied, and Advanced Research in Science and Engineering	12.630	Y	115,915			115,915
Air Force Defense Research Sciences Program	12.800	Y	909,058			909,058
		Agency Totals	<u>10,433,274</u>	<u>1,007,685</u>		<u>11,440,959</u>
<b>Army</b>						
<i>Direct Awards</i>						
Dept of Defense (general)	12.000	Y	477,124	82,065		559,189
Military Medical Research and Development	12.420	Y	6,833	-76,959		-70,126
Basic Scientific Research	12.431	Y	1,473,557	128,510		1,602,067
<i>Pass through from Others - see also pass through detail</i>						
Dept of Defense (general)	12.000	Y		-38,481		-38,481
Basic Scientific Research	12.431	Y	2,749,536	4,046		2,753,582
Research and Technology Development	12.910	Y		30,000		30,000
		Agency Totals	<u>4,707,050</u>	<u>129,181</u>		<u>4,836,231</u>
<b>Army Research Office (ARO)</b>						
<i>Direct Awards</i>						
Dept of Defense (general)	12.000	Y	46,350	109,533		155,883
Basic Scientific Research	12.431	Y	2,625,963	33,521		2,659,484
Basic, Applied, and Advanced Research in Science and Engineering	12.630	Y	305,444			305,444
<i>Pass through from Others - see also pass through detail</i>						
Dept of Defense (general)	12.000	Y		3,396		3,396
Basic Scientific Research	12.431	Y	759,070			759,070
		Agency Totals	<u>3,736,827</u>	<u>146,450</u>		<u>3,883,277</u>
<b>Bolling Air Force Base</b>						
<i>Direct Awards</i>						
Dept of Defense (general)	12.000	Y		126,073		126,073
		Agency Totals		<u>126,073</u>		<u>126,073</u>
<b>CERL Champaign</b>						
<i>Direct Awards</i>						
Dept of Defense (general)	12.000	Y	2,973,091	504		2,973,595
Basic Scientific Research	12.431	Y	57,938			57,938
Basic, Applied, and Advanced Research in Science and Engineering	12.630	Y	325,947			325,947
<i>Pass through from Others - see also pass through detail</i>						
Basic Scientific Research	12.431	Y	-5,268			-5,268

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
			<u>3,351,708</u>	<u>504</u>		<u>3,352,212</u>
Agency Totals						
Defense Advanced Research Projects Agency (DARPA)						
<i>Direct Awards</i>						
Dept of Defense (general)	12.000	Y	1,851,282	276,615		2,127,897
Research and Technology Development	12.910	Y	3,524,564			3,524,564
<i>Pass through from Others - see also pass through detail</i>						
Dept of Defense (general)	12.000	Y	861,751			861,751
Basic Scientific Research	12.431	Y	129,469			129,469
Research and Technology Development	12.910	Y	117,828			117,828
Homeland Security Advanced Research Projects Agency	97.065	Y		403,951		403,951
Agency Totals			<u>6,484,894</u>	<u>680,566</u>		<u>7,165,460</u>
Defense Threat Reduction Agency (DTRA)						
<i>Direct Awards</i>						
Basic Scientific Research - Combating Weapons of Mass Destruction	12.351	Y	180,109			180,109
Agency Totals			<u>180,109</u>			<u>180,109</u>
Missile Defense Agency (MDA)						
<i>Pass through from Others - see also pass through detail</i>						
Dept of Defense (general)	12.000	Y	8,048			8,048
Basic Scientific Research	12.431	Y	160,626			160,626
Agency Totals			<u>168,674</u>			<u>168,674</u>
National Ctr for Defense Manufacturing & Machining (NCDMM)						
<i>Direct Awards</i>						
Dept of Defense (general)	12.000	Y	25,466			25,466
Agency Totals			<u>25,466</u>			<u>25,466</u>
National Security Agency						
<i>Direct Awards</i>						
Mathematical Sciences Grants Program	12.901	Y	75,594	79,197		154,791
Agency Totals			<u>75,594</u>	<u>79,197</u>		<u>154,791</u>
Naval Research Laboratory (NRL)						
<i>Direct Awards</i>						
Basic and Applied Scientific Research	12.300	Y	25,759			25,759
Agency Totals			<u>25,759</u>			<u>25,759</u>
Naval Surface Warfare Center						

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>						
Dept of Defense (general)	12.000	Y	-6,577			-6,577
Basic and Applied Scientific Research	12.300	Y	5,718			5,718
<i>Pass through from Others - see also pass through detail</i>						
Basic and Applied Scientific Research	12.300	Y	315,618			315,618
		Agency Totals	<u>314,759</u>			<u>314,759</u>
Navy						
<i>Pass through from Others - see also pass through detail</i>						
Basic and Applied Scientific Research	12.300	Y	823,872	104,282		928,154
		Agency Totals	<u>823,872</u>	<u>104,282</u>		<u>928,154</u>
Office of Naval Research (ONR)						
<i>Direct Awards</i>						
Dept of Defense (general)	12.000	Y		138,139		138,139
Basic and Applied Scientific Research	12.300	Y	6,157,492	1,286,645		7,444,137
<i>Pass through from Others - see also pass through detail</i>						
Dept of Defense (general)	12.000	Y		4,382		4,382
Basic and Applied Scientific Research	12.300	Y	768,564	66,534		835,098
		Agency Totals	<u>6,926,056</u>	<u>1,495,700</u>		<u>8,421,756</u>
Space and Naval Warfare Systems Center						
<i>Direct Awards</i>						
Research and Technology Development	12.910	Y	232,291			232,291
		Agency Totals	<u>232,291</u>			<u>232,291</u>
US Army Corps of Engineers						
<i>Direct Awards</i>						
Dept of Defense (general)	12.000	Y		91,580		91,580
<i>Pass through from Others - see also pass through detail</i>						
Collaborative Research and Development	12.114	Y	-18,071			-18,071
		Agency Totals	<u>-18,071</u>	<u>91,580</u>		<u>73,509</u>
US Army Dental Research Detachment						
<i>Direct Awards</i>						
Dept of Defense (general)	12.000	Y		26,009		26,009
		Agency Totals		<u>26,009</u>		<u>26,009</u>
US Army Engineering District						
<i>Direct Awards</i>						

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Dept of Defense (general)	12.000	Y	95,863			95,863
	Agency Totals		<u>95,863</u>			<u>95,863</u>
US Army Medical Research Acquisition						
<i>Direct Awards</i>						
Dept of Defense (general)	12.000	Y	116,366	1,769,974		1,886,340
Military Medical Research and Development	12.420	Y	1,065	1,181,525		1,182,590
Basic Scientific Research	12.431	Y	41,579			41,579
Basic, Applied, and Advanced Research in Science and Engineering	12.630	Y		66,260		66,260
	Agency Totals		<u>159,010</u>	<u>3,017,759</u>		<u>3,176,769</u>
US Army Medical Research Office						
<i>Direct Awards</i>						
Dept of Defense (general)	12.000	Y		76,158		76,158
Military Medical Research and Development	12.420	Y		-15		-15
	Agency Totals			<u>76,143</u>		<u>76,143</u>
US Department of Defense (DoD)						
<i>Direct Awards</i>						
Military Medical Research and Development	12.420	Y		2,948		2,948
Basic, Applied, and Advanced Research in Science and Engineering	12.630	Y	130,059			130,059
Air Force Defense Research Sciences Program	12.800	Y		117,256		117,256
<i>Pass through from Others - see also pass through detail</i>						
Dept of Defense (general)	12.000	Y		481,982		481,982
Collaborative Research and Development	12.114	Y	432,891			432,891
Basic and Applied Scientific Research	12.300	Y		42,603		42,603
Military Medical Research and Development	12.420	Y		10,177		10,177
Basic Scientific Research	12.431	Y		28,675		28,675
Air Force Defense Research Sciences Program	12.800	Y		177,156		177,156
	Agency Totals		<u>562,950</u>	<u>860,797</u>		<u>1,423,747</u>
<b><u>US Department of Education</u></b>						
US Department of Education						
<i>Direct Awards</i>						
National Resource Cntrs Prog for Foreign Language and Area Studies or Foreign Language	84.015	Y	68,706			68,706
Women's Educational Equity Act Program	84.083	Y		68,110		68,110
National Institute on Disability and Rehabilitation Research	84.133	Y	155,537	4,878,273		5,033,810

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Javits Fellowships	84.170	Y		44,416		44,416
Bilingual Education Training Grants	84.195	Y		2,060		2,060
Graduate Assistance in Areas of National Need	84.200	Y		107,274		107,274
Rehabilitation Services Demonstration and Training Programs	84.235	Y		2		2
Education Research, Development and Dissemination	84.305	Y	1,055,386	307,692		1,363,078
Research in Special Education	84.324	Y	427,330	402,089		829,419
Special Education - Personnel Dev to Improve Services and Results for Children with Disabilities	84.325	Y	665,034			665,034
<i>Pass through from Others - see also pass through detail</i>						
Dept of Education (general)	84.000	Y	220,074	147,272		367,346
Career and Technical Education -- National Programs	84.051	Y	-84			-84
National Institute on Disability and Rehabilitation Research	84.133	Y	179,825	231,820		411,645
Fund for the Improvement of Education	84.215	Y	88,976			88,976
Assistive Technology	84.224	Y		36,023		36,023
Education Research, Development and Dissemination	84.305	Y		197,840		197,840
Research in Special Education	84.324	Y	97,834			97,834
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	Y	10,546			10,546
<i>Pass through from State of IL - see also pass through detail</i>						
Twenty-First Century Community Learning Centers	84.287	Y	6,398			6,398
Block Grants for Prevention and Treatment of Substance Abuse	84.334	Y	299,999			299,999
Improving Teacher Quality State Grants	84.367	Y	27,277			27,277
Agency Totals			<u>3,302,838</u>	<u>6,422,871</u>		<u>9,725,709</u>
<b><u>US Department of Energy (DOE)</u></b>						
Argonne National Lab						
<i>Direct awards from DOE lab - see also pass through detail</i>						
Dept of Energy (general)	81.000	Y	553,737	664,151		1,217,888
Office of Science Financial Assistance Program	81.049	Y		30,085		30,085
Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal	81.106	Y		3,307		3,307
Agency Totals			<u>553,737</u>	<u>697,543</u>		<u>1,251,280</u>
Brookhaven National Lab						
<i>Direct awards from DOE lab - see also pass through detail</i>						
Dept of Energy (general)	81.000	Y	138,919			138,919
Agency Totals			<u>138,919</u>			<u>138,919</u>

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
DOE Chicago operations						
<i>Direct Awards</i>						
Dept of Energy (general)	81.000	Y	179,489			179,489
Office of Science Financial Assistance Program	81.049	Y	5,725,792	138,000		5,863,792
		Agency Totals	<u>5,905,281</u>	<u>138,000</u>		<u>6,043,281</u>
DOE Germantown operations						
<i>Direct Awards</i>						
Office of Science Financial Assistance Program	81.049	Y		522,127		522,127
		Agency Totals		<u>522,127</u>		<u>522,127</u>
DOE Idaho operations						
<i>Direct Awards</i>						
Dept of Energy (general)	81.000	Y	110,621			110,621
Office of Science Financial Assistance Program	81.049	Y	-5,492			-5,492
		Agency Totals	<u>105,129</u>			<u>105,129</u>
Fermilab						
<i>Direct awards from DOE lab - see also pass through detail</i>						
Dept of Energy (general)	81.000	Y	158,499	128,974		287,473
		Agency Totals	<u>158,499</u>	<u>128,974</u>		<u>287,473</u>
Lawrence Berkeley National Lab						
<i>Direct awards from DOE lab - see also pass through detail</i>						
Dept of Energy (general)	81.000	Y	246,214			246,214
		Agency Totals	<u>246,214</u>			<u>246,214</u>
Lawrence Livermore National Lab						
<i>Direct awards from DOE lab - see also pass through detail</i>						
Dept of Energy (general)	81.000	Y	3,501,331			3,501,331
<i>Pass through from Others - see also pass through detail</i>						
Dept of Energy (general)	81.000	Y	117,404			117,404
		Agency Totals	<u>3,618,735</u>			<u>3,618,735</u>
Los Alamos National Lab						
<i>Direct awards from DOE lab - see also pass through detail</i>						
Dept of Energy (general)	81.000	Y	319,297			319,297
		Agency Totals	<u>319,297</u>			<u>319,297</u>
National Energy Technology Laboratory (NETL)						
<i>Direct awards from DOE lab - see also pass through detail</i>						

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Dept of Energy (general)	81.000	Y	83,396			83,396
Fossil Energy Research and Development	81.089	Y	2,185,360			2,185,360
	Agency Totals		<u>2,268,756</u>			<u>2,268,756</u>
National Renewable Energy Lab						
<i>Direct awards from DOE lab - see also pass through detail</i>						
Dept of Energy (general)	81.000	Y	119,858			119,858
	Agency Totals		<u>119,858</u>			<u>119,858</u>
Oak Ridge Institute for Science and Education ORISE						
<i>Direct Awards</i>						
Dept of Energy (general)	81.000	Y		-13,596		-13,596
	Agency Totals			<u>-13,596</u>		<u>-13,596</u>
Sandia National Lab						
<i>Direct awards from DOE lab - see also pass through detail</i>						
Dept of Energy (general)	81.000	Y	722,359			722,359
<i>Pass through from Others - see also pass through detail</i>						
Dept of Energy (general)	81.000	Y	-17,551			-17,551
	Agency Totals		<u>704,808</u>			<u>704,808</u>
US Department of Energy (DOE)						
<i>Direct Awards</i>						
Dept of Energy (general)	81.000	Y	6,951,253	581,741		7,532,994
Office of Science Financial Assistance Program	81.049	Y	130,107	879,824		1,009,931
Office of Scientific and Technical Information	81.064	Y		126,794		126,794
Conservation Research and Development	81.086	Y	100,933	37,620		138,553
Renewable Energy Research and Development	81.087	Y	232,879			232,879
Fossil Energy Research and Development	81.089	Y		42,249		42,249
Nuclear Energy Research, Development and Demonstration	81.121	Y	139,185			139,185
<i>Pass through from Others - see also pass through detail</i>						
Dept of Energy (general)	81.000	Y	1,186,244	53,929		1,240,173
Office of Science Financial Assistance Program	81.049	Y	372,901	40,266		413,167
Conservation Research and Development	81.086	Y		114,668		114,668
Renewable Energy Research and Development	81.087	Y	163,452	768,851		932,303
Fossil Energy Research and Development	81.089	Y		85,030		85,030
Nuclear Energy Research, Development and Demonstration	81.121	Y		51,755		51,755

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from State of IL - see also pass through detail</i>						
State Energy Program	81.041	Y	751,716			751,716
State Energy Program Special Projects	81.119	Y	61			61
	Agency Totals		<u>10,028,731</u>	<u>2,782,727</u>		<u>12,811,458</u>
<b><u>US Department of Homeland Security(USDHS)</u></b>						
Federal Emergency Management Agency (FEMA)						
<i>Pass through from Others - see also pass through detail</i>						
Dept of Homeland Security (general)	97.000	Y	40,231			40,231
<i>Pass through from State of IL - see also pass through detail</i>						
Pre-Disaster Mitigation (PDM) Competitive Grants (B)	97.017	Y	85,581			85,581
	Agency Totals		<u>125,812</u>			<u>125,812</u>
US Department of Homeland Security(USDHS)						
<i>Direct Awards</i>						
State and Local Homeland Security Exercise Support	97.006	Y	-7,402			-7,402
Assistance to Firefighters Grant	97.044	Y	792,916			792,916
Aviation Research Grants	97.069	Y	221,305			221,305
<i>Pass through from Others - see also pass through detail</i>						
National Institute of Justice Domestic Anti-Terrorism Technology Development Program	16.565	Y	15,868			15,868
Dept of Homeland Security (general)	97.000	Y	686,344			686,344
	Agency Totals		<u>1,709,031</u>			<u>1,709,031</u>
<b><u>US Department of Interior</u></b>						
Acadia National Park						
<i>Direct Awards</i>						
Dept of the Interior (general)	15.000	Y	852			852
	Agency Totals		<u>852</u>			<u>852</u>
Grand Canyon National Park						
<i>Direct Awards</i>						
Dept of the Interior (general)	15.000	Y	4,297			4,297
	Agency Totals		<u>4,297</u>			<u>4,297</u>
National Business Center (NBC)						
<i>Direct Awards</i>						
Dept of the Interior (general)	15.000	Y	245,653			245,653
<i>Pass through from Others - see also pass through detail</i>						

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Dept of the Interior (general)	15.000	Y	115,347			115,347
	Agency Totals		<u>361,000</u>			<u>361,000</u>
National Park Service						
<i>Direct Awards</i>						
Dept of the Interior (general)	15.000	Y	131,255	3,892		135,147
	Agency Totals		<u>131,255</u>	<u>3,892</u>		<u>135,147</u>
United States Geological Survey						
<i>Direct Awards</i>						
Dept of the Interior (general)	15.000	Y	75,865			75,865
Assistance to State Water Resources Research Institutes	15.805	Y	90,466			90,466
Earthquake Hazards Reduction Program	15.807	Y	54,709			54,709
U.S. Geological Survey_ Research and Data Collection	15.808	Y	152,668			152,668
National Spatial Data Infrastructure Cooperative Agreements Program	15.809	Y	190,691			190,691
National Cooperative Geologic Mapping Program	15.810	Y	218,115			218,115
Upper Mississippi River System Long Term Resource Monitoring Program	15.978	Y	977,814			977,814
<i>Pass through from Others - see also pass through detail</i>						
Fish and Wildlife Management Assistance	15.608	Y	-88			-88
Assistance to State Water Resources Research Institutes	15.805	Y	6,883			6,883
	Agency Totals		<u>1,767,123</u>			<u>1,767,123</u>
US Bureau of Reclamation						
<i>Direct Awards</i>						
Dept of the Interior (general)	15.000	Y	9,021			9,021
<i>Pass through from Others - see also pass through detail</i>						
Dept of the Interior (general)	15.000	Y	13,488			13,488
	Agency Totals		<u>22,509</u>			<u>22,509</u>
US Department of Interior						
<i>Direct Awards</i>						
Dept of the Interior (general)	15.000	Y	208,442			208,442
Assistance to State Water Resources Research Institutes	15.805	Y	45,887			45,887
<i>Pass through from Others - see also pass through detail</i>						
Research and Technology Development	12.910	Y	847			847
Dept of the Interior (general)	15.000	Y	118,746			118,746
<i>Pass through from State of IL - see also pass through detail</i>						

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
State Wildlife Grants	15.634	Y	14,960			14,960
	Agency Totals		<u>388,882</u>			<u>388,882</u>
US Fish & Wildlife						
<i>Direct Awards</i>						
Dept of the Interior (general)	15.000	Y	62,601			62,601
Fish and Wildlife Management Assistance	15.608	Y	119,069			119,069
Cooperative Endangered Species Conservation Fund	15.615	Y	7,219			7,219
State Wildlife Grants	15.634	Y	86			86
Neotropical Migratory Bird Conservation	15.635	Y	3,963			3,963
Migratory Bird Conservation	15.647	Y	6,614			6,614
<i>Pass through from Others - see also pass through detail</i>						
Dept of the Interior (general)	15.000	Y	4,869			4,869
Fish and Wildlife Management Assistance	15.608	Y	9,722			9,722
<i>Pass through from State of IL - see also pass through detail</i>						
Sport Fish Restoration Program	15.605	Y	1,458,610			1,458,610
Wildlife Restoration	15.611	Y	564,646			564,646
Cooperative Endangered Species Conservation Fund	15.615	Y	18,012			18,012
State Wildlife Grants	15.634	Y	977,524			977,524
	Agency Totals		<u>3,232,935</u>			<u>3,232,935</u>
<b><u>US Department of Justice (DOJ)</u></b>						
National Institute of Justice						
<i>Direct Awards</i>						
Dept of Justice (general)	16.000	Y		484,370		484,370
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560	Y		9,822		9,822
	Agency Totals			<u>494,192</u>		<u>494,192</u>
US Department of Justice (DOJ)						
<i>Direct Awards</i>						
Dept of Justice (general)	16.000	Y	100,885			100,885
OVW Technical Assistance Initiative	16.526	Y		130,841		130,841
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560	Y		-19		-19
<i>Pass through from Others - see also pass through detail</i>						
Juvenile Justice and Delinquency Prevention_Allocation to States	16.540	Y		35,989		35,989
	Agency Totals		<u>100,885</u>	<u>166,811</u>		<u>267,696</u>

Cluster: 1R&D  
Major Agency: US Department of Justice (DOJ)

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
<b><u>US Department of Transportation (DOT)</u></b>						
FAA William J Hughes Technical Center						
<i>Direct Awards</i>						
Aviation Research Grants	20.108	Y	335,885			335,885
Air Transportation Centers of Excellence	20.109	Y	1,930,833			1,930,833
	Agency Totals		<u>2,266,718</u>			<u>2,266,718</u>
Federal Aviation Administration (FAA)						
<i>Direct Awards</i>						
Aviation Research Grants	20.108	Y	25,999			25,999
	Agency Totals		<u>25,999</u>			<u>25,999</u>
Federal Highway Administration (FHWA)						
<i>Direct Awards</i>						
Highway Research and Development Program	20.200	Y		34,908		34,908
Highway Planning and Construction	20.205	Y	852			852
<i>Pass through from Others - see also pass through detail</i>						
Highway Planning and Construction	20.205	Y	85,509			85,509
	Agency Totals		<u>86,361</u>	<u>34,908</u>		<u>121,269</u>
Federal Railroad Administration						
<i>Direct Awards</i>						
Dept of Transportation (general)	20.000	Y		297,519		297,519
Railroad Safety	20.301	Y		97,467		97,467
<i>Pass through from Others - see also pass through detail</i>						
Railroad Safety	20.301	Y	103,596			103,596
	Agency Totals		<u>103,596</u>	<u>394,986</u>		<u>498,582</u>
Federal Transit Administration (FTA)						
<i>Pass through from State of IL - see also pass through detail</i>						
State Planning and Research	20.515	Y		524,655		524,655
	Agency Totals			<u>524,655</u>		<u>524,655</u>
US Department of Transportation (DOT)						
<i>Direct Awards</i>						
Dept of Transportation (general)	20.000	Y	46,319			46,319
Job Access_Reverse Commute	20.516	Y		50,828		50,828
<i>Pass through from Others - see also pass through detail</i>						

Cluster: 1R&D  
Major Agency: US Department of Transportation (DOT)

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Dept of Transportation (general)	20.000	Y	-22,372	186,851		164,479
Airport Improvement Program	20.106	Y	12,109			12,109
Highway Research and Development Program	20.200	Y	56,227			56,227
Transportation Infrastructure Finance and Innovation Act (TIFIA) Program	20.223	Y		2,073		2,073
State and Community Highway Safety	20.600	Y		9,702		9,702
Pipeline Safety Program Base Grants	20.700	Y		4,160		4,160
University Transportation Centers Program	20.701	Y		26,669		26,669
<i>Pass through from State of IL - see also pass through detail</i>						
Highway Planning and Construction	20.205	Y	3,012,111	243,094	54,326	3,309,531
State and Community Highway Safety	20.600	Y			190,133	190,133
Safety Incentive Grants for Use of Seatbelts	20.604	Y			82,572	82,572
<b>Agency Totals</b>			<b><u>3,104,394</u></b>	<b><u>523,377</u></b>	<b><u>327,031</u></b>	<b><u>3,954,802</u></b>
<b><u>US Environmental Protection Agency (EPA)</u></b>						
US Environmental Protection Agency (EPA)						
<i>Direct Awards</i>						
Environmental Protection Agency (general)	66.000	Y	13,002	73,723		86,725
Air Pollution Control Program Support	66.001	Y		-41		-41
Great Lakes Program	66.469	Y	36,842	39,363		76,205
Environmental Protection Comprehensive Research Grants	66.500	Y	235,592			235,592
Science To Achieve Results (STAR) Research Program	66.509	Y	193,000			193,000
Office of Research and Development Consolidated Research/Training	66.511	Y	45,162			45,162
P3 Award: National Student Design Competition for Sustainability	66.516	Y	29,566			29,566
Surveys Studies Investigations and Special Purpose Grants	66.606	Y	261,631			261,631
Surveys, Studies, Investigations, Training Demonstrations and Educational Outreach	66.716	Y		51,492		51,492
<i>Pass through from Others - see also pass through detail</i>						
Environmental Protection Agency (general)	66.000	Y	225,220	278,360		503,580
Air Pollution Control Program Support	66.001	Y	11,330			11,330
Surveys, Studies, Invest, Demos and Special Purpose Activities Relating to the Clean Air Act	66.034	Y	22,077			22,077
Targeted Watersheds Grants	66.439	Y	159,620			159,620
National Estuary Program	66.456	Y	25,346			25,346
Nonpoint Source Implementation Grants	66.460	Y	5,827			5,827
Assessment and Watershed Protection Program Grants	66.480	Y	5,000			5,000

Cluster: 1R&D  
Major Agency: US Environmental Protection Agency (EPA)

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Environmental Protection-Consolidated Research	66.500	Y	50,190			50,190
Science To Achieve Results (STAR) Research Program	66.509	Y	51,766	21,639		73,405
Regional Environmental Monitoring and Assessment Program (REMAP) Research Projects	66.512	Y	41,016			41,016
<i>Pass through from State of IL - see also pass through detail</i>						
Surveys, Studies, Investigations, Demonstrations, and Training Grants and Coop Agreements	66.436	Y		9,828		9,828
Nonpoint Source Implementation Grants	66.460	Y	129,002			129,002
Agency Totals			<u>1,541,189</u>	<u>474,364</u>		<u>2,015,553</u>
<b><u>US Health &amp; Human Services (HHS)</u></b>						
Administration for Children and Families (ACF)						
<i>Direct Awards</i>						
University Cntrs for Excellence in Develop Disabilities Education, Research, and Service	93.632	Y		546,561		546,561
Agency Totals				<u>546,561</u>		<u>546,561</u>
Agency for Healthcare Research and Quality (AHRQ)						
<i>Direct Awards</i>						
Dept of Health & Human Services (general)	93.000	Y		185,204		185,204
Research on Healthcare Costs, Quality and Outcomes	93.226	Y	11,597	1,241,148		1,252,745
Agency Totals			<u>11,597</u>	<u>1,426,352</u>		<u>1,437,949</u>
Agency for Toxic Substances and Disease Registry (ATSDR)						
<i>Direct Awards</i>						
Health Program for Toxic Substances and Disease Registry	93.161	Y		-26		-26
Great Lakes Human Health Effects Research	93.208	Y	223,148			223,148
Agency Totals			<u>223,148</u>	<u>-26</u>		<u>223,122</u>
Center for Scientific Review						
<i>Direct Awards</i>						
Dept of Health & Human Services (general)	93.000	Y		79,657		79,657
Agency Totals				<u>79,657</u>		<u>79,657</u>
Centers for Disease Control and Prevention (CDC)						
<i>Direct Awards</i>						
Dept of Health & Human Services (general)	93.000	Y		132,422		132,422
Innovations in Applied Public Health Research	93.061	Y		1,487,951		1,487,951
Injury Prevention and Control Research and State and Community Based Programs	93.136	Y		-112,222		-112,222
Disabilities Prevention	93.184	Y		768,822		768,822
Occupational Safety and Health Program	93.262	Y	56,314	1,260,273		1,316,587

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Occupational Safety and Health Training Grants	93.263	Y	84	-5,713		-5,629
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	Y		537,927		537,927
Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome (AIDS) and Human	93.943	Y		450,279		450,279
Assistance Programs for Chronic Disease Prevention and Control	93.945	Y		237,505		237,505
<i>Pass through from Others - see also pass through detail</i>						
Dept of Health & Human Services (general)	93.000	Y		126,153		126,153
Occupational Safety and Health Program	93.262	Y		84,446		84,446
Immunization Grants	93.268	Y		-463		-463
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	Y		376,692		376,692
Digestive Diseases and Nutrition Research	93.848	Y		138,918		138,918
HIV Prevention Activities_Health Department Based	93.940	Y		32,226		32,226
<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		15,974		15,974
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	Y	75,963	33,804		109,767
Preventive Health and Health Services Block Grant	93.991	Y		1,367		1,367
<b>Agency Totals</b>			<u>132,361</u>	<u>5,566,361</u>		<u>5,698,722</u>
<b>Health Resources and Services Administration (HRSA)</b>						
<i>Direct Awards</i>						
Maternal and Child Health Federal Consolidated Programs	93.110	Y		534,027		534,027
AIDS Education and Training Centers	93.145	Y		1,074		1,074
Centers for Medical Education Research	93.222	Y		1,749		1,749
Health Careers Opportunity Program	93.822	Y		16,615		16,615
Vision Research	93.867	Y		232,994		232,994
Ryan White HIV/AIDS Dental Reimbursements\Community Based Dental Partnership	93.924	Y		268,051		268,051
Special Projects of National Significance	93.928	Y		111,439		111,439
<i>Pass through from Others - see also pass through detail</i>						
Dept of Health & Human Services (general)	93.000	Y		19,038		19,038
<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		23,959		23,959
<b>Agency Totals</b>				<u>1,208,946</u>		<u>1,208,946</u>
<b>HRSA/BHPR/DADPHP (Health Resources and Services)</b>						
<i>Pass through from Others - see also pass through detail</i>						
Dept of Health & Human Services (general)	93.000	Y		18,076		18,076

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
	Agency Totals			<u>18,076</u>		<u>18,076</u>
John E Fogarty International Center						
<i>Direct Awards</i>						
Minority International Research Training Grant in the	93.106	Y		-19		-19
Microbiology and Infectious Diseases Research	93.856	Y		39,220		39,220
International Research and Research Training	93.989	Y		1,134,075		1,134,075
	Agency Totals			<u>1,173,276</u>		<u>1,173,276</u>
National Cancer Institute						
<i>Direct Awards</i>						
Dept of Health & Human Services (general)	93.000	Y	-3,762	798,783		795,021
Cancer Cause and Prevention Research	93.393	Y	157,902	4,286,359		4,444,261
Cancer Detection and Diagnosis Research	93.394	Y	908,984	499,940		1,408,924
Cancer Treatment Research	93.395	Y	99,379	2,247,162		2,346,541
Cancer Biology Research	93.396	Y	405,755	2,586,905		2,992,660
Cancer Research Manpower	93.398	Y		504,239		504,239
Cancer Control	93.399	Y	-89	4,437,103		4,437,014
<i>Pass through from Others - see also pass through detail</i>						
Dept of Health & Human Services (general)	93.000	Y		203,379		203,379
Cancer Cause and Prevention Research	93.393	Y	61,090	71,865		132,955
Cancer Research Manpower	93.398	Y		182,276		182,276
Cancer Control	93.399	Y		144,475		144,475
	Agency Totals		<u>1,629,259</u>	<u>15,962,486</u>		<u>17,591,745</u>
National Center for Complementary & Alternative Medicine						
<i>Direct Awards</i>						
Research and Training in Complementary and Alternative Medicine	93.213	Y		1,688,178		1,688,178
	Agency Totals			<u>1,688,178</u>		<u>1,688,178</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	228,012	795,594		1,023,606
	Agency Totals		<u>228,012</u>	<u>795,594</u>		<u>1,023,606</u>
National Center for Research Resources						
<i>Direct Awards</i>						
General Clinical Research Centers	93.333	Y		176,214		176,214

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
National Center for Research Resources	93.389	Y	690,493	5,138,537		5,829,030
	Agency Totals		<u>690,493</u>	<u>5,314,751</u>		<u>6,005,244</u>
National Center on Minority Health & Health Disparities						
<i>Direct Awards</i>						
Minority Health and Health Disparities Research	93.307	Y	10,730	489,811		500,541
	Agency Totals		<u>10,730</u>	<u>489,811</u>		<u>500,541</u>
National Eye Institute						
<i>Direct Awards</i>						
Family Violence Prevention and Services/Grants for Battered Women's Shelters	93.671	Y		449,897		449,897
Vision Research	93.867	Y	2,295	3,397,313		3,399,608
<i>Pass through from Others - see also pass through detail</i>						
Diabetes, Endocrinology and Metabolism Research	93.847	Y		21		21
Vision Research	93.867	Y		110,787		110,787
	Agency Totals		<u>2,295</u>	<u>3,958,018</u>		<u>3,960,313</u>
National Heart Lung & Blood Institute						
<i>Direct Awards</i>						
Dept of Health & Human Services (general)	93.000	Y		164,840		164,840
National Center on Sleep Disorders Research	93.233	Y		218,283		218,283
Heart and Vascular Diseases Research	93.837	Y	33,106	7,633,040		7,666,146
Lung Diseases Research	93.838	Y		6,892,558		6,892,558
Blood Diseases and Resources Research	93.839	Y		4,918,709		4,918,709
Diabetes, Endocrinology and Metabolism Research	93.847	Y		31,005		31,005
Microbiology and Infectious Diseases Research	93.856	Y		120,122		120,122
Child Health and Human Development Extramural Research	93.865	Y		37,018		37,018
<i>Pass through from Others - see also pass through detail</i>						
Dept of Health & Human Services (general)	93.000	Y		14,859		14,859
Heart and Vascular Diseases Research	93.837	Y		8,670		8,670
Lung Diseases Research	93.838	Y		1,429		1,429
Blood Diseases and Resources Research	93.839	Y		16,255		16,255
	Agency Totals		<u>33,106</u>	<u>20,056,788</u>		<u>20,089,894</u>
National Human Genome Research Institute						
<i>Direct Awards</i>						
Human Genome Research	93.172	Y		54,948		54,948

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Agency Totals				<u>54,948</u>		<u>54,948</u>
National Institute for Occupational Safety & Health						
<i>Direct Awards</i>						
Occupational Safety and Health Program	93.262	Y	271,056	83,624		354,680
<i>Pass through from Others - see also pass through detail</i>						
Dept of Health & Human Services (general)	93.000	Y		4,296		4,296
Agency Totals			<u>271,056</u>	<u>87,920</u>		<u>358,976</u>
National Institute of Allergy & Infectious Diseases						
<i>Direct Awards</i>						
Dept of Health & Human Services (general)	93.000	Y		298,559		298,559
Allergy, Immunology and Transplantation Research	93.855	Y	186,352	4,647,140		4,833,492
Microbiology and Infectious Diseases Research	93.856	Y	2,102,812	6,050,715		8,153,527
<i>Pass through from Others - see also pass through detail</i>						
Dept of Health & Human Services (general)	93.000	Y	360,616	266,130		626,746
Allergy, Immunology and Transplantation Research	93.855	Y		102,906		102,906
Microbiology and Infectious Diseases Research	93.856	Y	106,350	-1,283		105,067
Agency Totals			<u>2,756,130</u>	<u>11,364,167</u>		<u>14,120,297</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	384,947	140,217		525,164
<i>Pass through from Others - see also pass through detail</i>						
Dept of Health & Human Services (general)	93.000	Y	-288			-288
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	Y	42,791			42,791
Agency Totals			<u>427,450</u>	<u>140,217</u>		<u>567,667</u>
National Institute of Child Health & Human Development						
<i>Direct Awards</i>						
Dept of Health & Human Services (general)	93.000	Y	278,599	1,633,456		1,912,055
Population Research	93.864	Y	725,359	32,851		758,210
Child Health and Human Development Extramural Research	93.865	Y	927,817	4,097,617		5,025,434
Center for Medical Rehabilitation Research	93.929	Y		12,874		12,874
<i>Pass through from Others - see also pass through detail</i>						
Child Health and Human Development Extramural Research	93.865	Y	19,789	92,432		112,221
Agency Totals			<u>1,951,564</u>	<u>5,869,230</u>		<u>7,820,794</u>

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
<b>National Institute of Dental &amp; Craniofacial Research</b>						
<i>Direct Awards</i>						
Dept of Health & Human Services (general)	93.000	Y		47,541		47,541
Oral Diseases and Disorders Research	93.121	Y	40,252	2,526,663		2,566,915
<i>Pass through from Others - see also pass through detail</i>						
Oral Diseases and Disorders Research	93.121	Y		8,721		8,721
	Agency Totals		<u>40,252</u>	<u>2,582,925</u>		<u>2,623,177</u>
<b>National Institute of Diabetes &amp; Digestive &amp; Kidney Diseases</b>						
<i>Direct Awards</i>						
Dept of Health & Human Services (general)	93.000	Y		923,931		923,931
Drug Abuse and Addiction Research Programs	93.279	Y		56,357		56,357
Diabetes, Endocrinology and Metabolism Research	93.847	Y	616,219	666,706		1,282,925
Digestive Diseases and Nutrition Research	93.848	Y		2,360,168		2,360,168
Kidney Diseases, Urology and Hematology Research	93.849	Y		1,652,483		1,652,483
<i>Pass through from Others - see also pass through detail</i>						
Diabetes, Endocrinology and Metabolism Research	93.847	Y	62,341	43,213		105,554
Kidney Diseases, Urology and Hematology Research	93.849	Y		-6,251		-6,251
	Agency Totals		<u>678,560</u>	<u>5,696,607</u>		<u>6,375,167</u>
<b>National Institute of Environmental &amp; Health Sciences</b>						
<i>Direct Awards</i>						
Environmental Health	93.113	Y	1,412,202	235,326		1,647,528
Biometry and Risk Estimation Health Risks from	93.115	Y		-9,278		-9,278
<i>Pass through from Others - see also pass through detail</i>						
Environmental Health	93.113	Y		219		219
	Agency Totals		<u>1,412,202</u>	<u>226,267</u>		<u>1,638,469</u>
<b>National Institute of General Medical Sciences</b>						
<i>Direct Awards</i>						
Bioinformatics and Computational Biology Research (B)	93.309	Y		122,828		122,828
Academic Research Enhancement Award	93.390	Y	90,517	370,269		460,786
Refugee Assistance_Naturalization and Citizenship Activities	93.589	Y		270,052		270,052
Cell Biology and Biophysics Research	93.821	Y	473,471	363,827		837,298
Biomedical Research and Research Training	93.859	Y	5,784,130	6,683,709		12,467,839
Genetics and Developmental Biology Research and Research Training	93.862	Y		-6,224		-6,224

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from Others - see also pass through detail</i>						
Biomedical Research and Research Training	93.859	Y		70,736		70,736
	Agency Totals		<u>6,348,118</u>	<u>7,875,197</u>		<u>14,223,315</u>
National Institute of Mental Health						
<i>Direct Awards</i>						
Mental Health Research Grants	93.242	Y	1,331,991	8,913,236		10,245,227
Mental Health Research Career/Scientist Development Awards	93.281	Y		1,185,370		1,185,370
Mental Health National Research Service Awards for Research Training	93.282	Y	464,440	170,989		635,429
Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students	93.342	Y		224,358		224,358
<i>Pass through from Others - see also pass through detail</i>						
Dept of Health & Human Services (general)	93.000	Y	70,121	30,118		100,239
Mental Health Research Grants	93.242	Y	117,052	209,268		326,320
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	Y		172,263		172,263
Trans-NIH Research Support	93.310	Y		3,200		3,200
<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		351		351
	Agency Totals		<u>1,983,604</u>	<u>10,909,153</u>		<u>12,892,757</u>
National Institute of Neurological Disorders & Stroke						
<i>Direct Awards</i>						
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	Y	92,835	4,100,993		4,193,828
Biological Basis Research in the Neurosciences	93.854	Y		11,138		11,138
<i>Pass through from Others - see also pass through detail</i>						
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	Y		51,529		51,529
	Agency Totals		<u>92,835</u>	<u>4,163,660</u>		<u>4,256,495</u>
National Institute of Nursing Research						
<i>Direct Awards</i>						
Nursing Research	93.361	Y	55,078	4,989,192		5,044,270
<i>Pass through from Others - see also pass through detail</i>						
Nursing Research	93.361	Y		159,997		159,997
	Agency Totals		<u>55,078</u>	<u>5,149,189</u>		<u>5,204,267</u>
National Institute on Aging						
<i>Direct Awards</i>						
Cancer Cause and Prevention Research	93.393	Y		359,057		359,057
Aging Research	93.866	Y	2,309,605	4,284,069		6,593,674

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from Others - see also pass through detail</i> Aging Research	93.866	Y	602			602
	Agency Totals		<u>2,310,207</u>	<u>4,643,126</u>		<u>6,953,333</u>
National Institute on Alcohol Abuse & Alcoholism						
<i>Direct Awards</i> Alcohol Research Programs	93.273	Y		2,089,699		2,089,699
<i>Pass through from Others - see also pass through detail</i> Alcohol Research Programs	93.273	Y		62,823		62,823
	Agency Totals			<u>2,152,522</u>		<u>2,152,522</u>
National Institute on Deafness & Other Hearing Disorders						
<i>Direct Awards</i> Research Related to Deafness and Communication Disorders	93.173	Y	1,384,886	713,094		2,097,980
<i>Pass through from Others - see also pass through detail</i> Research Related to Deafness and Communication Disorders	93.173	Y	187,851			187,851
	Agency Totals		<u>1,572,737</u>	<u>713,094</u>		<u>2,285,831</u>
National Institute on Drug Abuse						
<i>Direct Awards</i> Dept of Health & Human Services (general)	93.000	Y		59,344		59,344
Career Development Awards	93.277	Y		257,410		257,410
Drug Abuse and Addiction Research Programs	93.279	Y	975,998	3,043,699		4,019,697
<i>Pass through from Others - see also pass through detail</i> Drug Abuse and Addiction Research Programs	93.279	Y		26		26
	Agency Totals		<u>975,998</u>	<u>3,360,479</u>		<u>4,336,477</u>
National Institutes of Health (NIH)						
<i>Direct Awards</i> Dept of Health & Human Services (general)	93.000	Y	765,176	1,730,021		2,495,197
Environmental Health	93.113	Y	111,176			111,176
Biometry and Risk Estimation Health Risks from Environmental Exposures	93.115	Y	195,381			195,381
Oral Diseases and Disorders Research	93.121	Y	350,268	129,659		479,927
Human Genome Research	93.172	Y	338,307			338,307
Research Related to Deafness and Communication Disorders	93.173	Y	841,560	17,836		859,396
Research and Training in Complementary and Alternative Medicine	93.213	Y		64,747		64,747
Mental Health Research Grants	93.242	Y	2,126,042	960,724		3,086,766

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Occupational Safety and Health Program	93.262	Y	42,515			42,515
Alcohol Research Programs	93.273	Y	81,185	133,775		214,960
Drug Abuse and Addiction Research Programs	93.279	Y	733,397	20,821		754,218
Mental Health Research Career/Scientist Development Awards	93.281	Y	112,269	72,476		184,745
Mental Health National Research Service Awards for Research Training	93.282	Y	76,605	23,816		100,421
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	Y	1,751,743	410,682		2,162,425
Bioinformatics and Computational Biology Research (B)	93.309	Y	80,015			80,015
Trans-NIH Research Support	93.310	Y	315,753			315,753
Nursing Research	93.361	Y		257,393		257,393
Biomedical Research Technology	93.371	Y	132,151			132,151
National Center for Research Resources	93.389	Y	1,628,250	402,519		2,030,769
Academic Research Enhancement Award	93.390	Y	94,661			94,661
Cancer Cause and Prevention Research	93.393	Y	525,576	1,078,507		1,604,083
Cancer Detection and Diagnosis Research	93.394	Y	845,793			845,793
Cancer Treatment Research	93.395	Y	601,893	425,036		1,026,929
Cancer Biology Research	93.396	Y		244,366		244,366
Cancer Research Manpower	93.398	Y		97,478		97,478
Cancer Control	93.399	Y		34,248		34,248
Head Start	93.600	Y	12,055			12,055
Social Services Research and Demonstration	93.647	Y	4,105			4,105
Youth Initiative/Youth Gangs	93.660	Y	200,712			200,712
Cell Biology and Biophysics Research	93.821	Y	-81,476			-81,476
Heart and Vascular Diseases Research	93.837	Y	775,343	2,921,970		3,697,313
Lung Diseases Research	93.838	Y	318,001	720,394		1,038,395
Blood Diseases and Resources Research	93.839	Y	447,540	383,082		830,622
Arthritis, Musculoskeletal and Skin Diseases Research	93.846	Y	368,639			368,639
Diabetes, Endocrinology and Metabolism Research	93.847	Y	2,198,313	548,028		2,746,341
Digestive Diseases and Nutrition Research	93.848	Y	397,551	368,177		765,728
Kidney Diseases, Urology and Hematology Research	93.849	Y		124,068		124,068
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	Y	1,606,574	189,450		1,796,024
Allergy, Immunology and Transplantation Research	93.855	Y	378,078	1,895,226		2,273,304
Microbiology and Infectious Diseases Research	93.856	Y	683,860			683,860

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Biomedical Research and Research Training	93.859	Y	11,494,084	1,837,405		13,331,489
Population Research	93.864	Y	74,950			74,950
Child Health and Human Development Extramural Research	93.865	Y	1,473,314	1,018,667		2,491,981
Aging Research	93.866	Y	3,284,361	724,818		4,009,179
Vision Research	93.867	Y	2,319,046	416,094		2,735,140
Resource and Manpower Development in the Environmental	93.894	Y	-8,415			-8,415
International Research and Research Training	93.989	Y	261,719			261,719
<i>Pass through from Others - see also pass through detail</i>						
National Institute on Disability and Rehabilitation Research	84.133	Y		57,251		57,251
Dept of Health & Human Services (general)	93.000	Y	432,771	887,854		1,320,625
Special Programs for the Aging_Title IV_and Title II_Discretionary Projects	93.048	Y	30,000			30,000
Environmental Health	93.113	Y	-1,867	82,884		81,017
Applied Toxicological Research and Testing	93.114	Y	55,055			55,055
Oral Diseases and Disorders Research	93.121	Y		19,090		19,090
Centers for Research and Demonstration for Health Promotion and Disease Prevention	93.135	Y		7,291		7,291
NIEHS Superfund Hazardous Substances_Basic Research and Education	93.143	Y	21,058	17,234		38,292
Human Genome Research	93.172	Y		5,930		5,930
Research Related to Deafness and Communication Disorders	93.173	Y	87,776	188,510		276,286
Research and Training in Complementary and Alternative Medicine	93.213	Y	79,263	183,824		263,087
Research on Healthcare Costs, Quality and Outcomes	93.226	Y		51,473		51,473
National Center on Sleep Disorders Research	93.233	Y		22,770		22,770
State Rural Hospital Flexibility Program	93.241	Y		7,150		7,150
Mental Health Research Grants	93.242	Y	51,224	282,761		333,985
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243	Y		44,591		44,591
Alcohol National Research Service Awards for Research Training	93.272	Y		29,946		29,946
Drug Abuse and Addiction Research Programs	93.279	Y		123,027		123,027
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	Y	149,438	26,206		175,644
Minority Health and Health Disparities Research	93.307	Y		10,006		10,006
Trans-NIH Research Support	93.310	Y		249,891		249,891
Nursing Research	93.361	Y	1,502	8,988		10,490
National Center for Research Resources	93.389	Y	41,047	139		41,186
Cancer Cause and Prevention Research	93.393	Y	2,613	677,065		679,678

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Cancer Detection and Diagnosis Research	93.394	Y		100,236		100,236
Cancer Treatment Research	93.395	Y		248,096		248,096
Cancer Biology Research	93.396	Y	18,334			18,334
Cancer Control	93.399	Y	451,832	147,638		599,470
Developmental Disabilities Projects of National Significance	93.631	Y		-8,998		-8,998
Heart and Vascular Diseases Research	93.837	Y		645,993		645,993
Lung Diseases Research	93.838	Y		-16,835		-16,835
Blood Diseases and Resources Research	93.839	Y	47,778	12,300		60,078
Arthritis, Musculoskeletal and Skin Diseases Research	93.846	Y		172,734		172,734
Diabetes, Endocrinology and Metabolism Research	93.847	Y		337,431		337,431
Digestive Diseases and Nutrition Research	93.848	Y		63,748		63,748
Kidney Diseases, Urology and Hematology Research	93.849	Y		273,313		273,313
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	Y	89,584	63,253		152,837
Allergy, Immunology and Transplantation Research	93.855	Y	12,916	2,334,983		2,347,899
Microbiology and Infectious Diseases Research	93.856	Y	347,057	1,171,482		1,518,539
Biomedical Research and Research Training	93.859	Y	246,419	480,881		727,300
Population Research	93.864	Y		52,536		52,536
Child Health and Human Development Extramural Research	93.865	Y	160,526	632,623		793,149
Aging Research	93.866	Y	303,704	227,535		531,239
Vision Research	93.867	Y	71,930	27,352		99,282
HIV Demonstration, Research, Public and Professional Education Projects	93.941	Y		780		780
Research, Treatment and Education Programs on Lyme Disease in the United States	93.942	Y	44,558			44,558
Assistance Programs for Chronic Disease Prevention and Control	93.945	Y		-208		-208
<i>Pass through from State of IL - see also pass through detail</i>						
Cooperative Agreements to States/Territories for the Coord and Develop of Primary Care Offices	93.130	Y		18,909		18,909
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243	Y		-105		-105
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	Y		125,520		125,520
	Agency Totals		<u>40,702,588</u>	<u>27,346,561</u>		<u>68,049,149</u>
National Library of Medicine						
<i>Direct Awards</i>						
Dept of Health & Human Services (general)	93.000	Y		77,131		77,131
Medical Library Assistance	93.879	Y		-62,905		-62,905

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
				<u>14,226</u>		<u>14,226</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		1,020,607		1,020,607
				<u>1,020,607</u>		<u>1,020,607</u>
Natl Inst of Arthritis & Musculoskeletal & Skin Diseases						
<i>Direct Awards</i>						
Arthritis, Musculoskeletal and Skin Diseases Research	93.846	Y	559,783	-86,734		473,049
			<u>559,783</u>	<u>-86,734</u>		<u>473,049</u>
Substance Abuse & Mental Health Services Admin (SAMHSA)						
<i>Direct Awards</i>						
Consolidated Knowledge Development and Application (KD&A) Program	93.230	Y		162,386		162,386
Traumatic Brain Injury State Demonstration Grant Program	93.234	Y		384,297		384,297
<i>Pass through from Others - see also pass through detail</i>						
Dept of Health & Human Services (general)	93.000	Y		137,865		137,865
Comp Community Mental Health Services for Children with Serious Emotional Disturbances	93.104	Y		87,242		87,242
				<u>771,790</u>		<u>771,790</u>
US Health & Human Services (HHS)						
<i>Direct Awards</i>						
Dept of Health & Human Services (general)	93.000	Y		7,942		7,942
Alcohol Research Programs	93.273	Y	130,989			130,989
Aging Research	93.866	Y		197		197
<i>Pass through from Others - see also pass through detail</i>						
Dept of Health & Human Services (general)	93.000	Y		661,951		661,951
Maternal and Child Health Federal Consolidated Programs	93.110	Y		45,712		45,712
Applied Toxicological Research and Testing	93.114	Y		10,364		10,364
Injury Prevention and Control Research and State and Community Based Programs	93.136	Y		5,899		5,899
Research and Training in Complementary and Alternative Medicine	93.213	Y		35,990		35,990
Research on Healthcare Costs, Quality and Outcomes	93.226	Y		9,590		9,590
State Rural Hospital Flexibility Program	93.241	Y		10,963		10,963
Mental Health Research Grants	93.242	Y		-7,573		-7,573
Drug Abuse and Addiction Research Programs	93.279	Y		248,663		248,663
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	Y		85,550		85,550

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Minority Health and Health Disparities Research	93.307	Y		197,840		197,840
Cancer Cause and Prevention Research	93.393	Y		31,614		31,614
Cancer Treatment Research	93.395	Y		114,829		114,829
Cancer Control	93.399	Y		304,239		304,239
Social Services Research and Demonstration	93.647	Y		7,765		7,765
Child Welfare Services Training Grants	93.648	Y		28,027		28,027
Heart and Vascular Diseases Research	93.837	Y		35,029		35,029
Lung Diseases Research	93.838	Y		7		7
Blood Diseases and Resources Research	93.839	Y		52,304		52,304
Arthritis, Musculoskeletal and Skin Diseases Research	93.846	Y		78,967		78,967
Kidney Diseases, Urology and Hematology Research	93.849	Y		119,020		119,020
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	Y		208,975		208,975
Microbiology and Infectious Diseases Research	93.856	Y		5,174		5,174
Child Health and Human Development Extramural Research	93.865	Y		-17,172		-17,172
Aging Research	93.866	Y		269,609		269,609
Vision Research	93.867	Y		-8,606		-8,606
Assistance Programs for Chronic Disease Prevention and Control	93.945	Y		703		703
Health and Safety Programs for Construction Work	93.955	Y		-4,714		-4,714
International Research and Research Training	93.989	Y	180,348			180,348
<i>Pass through from State of IL - see also pass through detail</i>						
Maternal and Child Health Federal Consolidated Programs	93.110	Y		38,217		38,217
Disabilities Prevention	93.184	Y		55,375		55,375
Block Grants for Prevention and Treatment of Substance Abuse	93.235	Y	36,947			36,947
Block Grants for Prevention and Treatment of Substance Abuse	93.243	Y	265,544			265,544
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	Y		18,902		18,902
Abandoned Infants	93.551	Y		-30,239		-30,239
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	Y	106			106
Block Grants for Prevention and Treatment of Substance Abuse	93.959	Y	826,023			826,023
Preventive Health and Health Services Block Grant	93.991	Y		-3,947		-3,947
Maternal and Child Health Services Block Grant to the States	93.994	Y		-19		-19
Block Grants for Prevention and Treatment of Substance Abuse	93.995	Y	70,000			70,000
Agency Totals			<u>1,509,957</u>	<u>2,617,147</u>		<u>4,127,104</u>

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
<b><u>US Library of Congress</u></b>						
US Library of Congress						
<i>Direct Awards</i>						
Library of Congress (general)	42.000	Y	2,698			2,698
Library of Congress Constituent and Collection Services	42.006	Y	442,936			442,936
	Agency Totals		<u>445,634</u>			<u>445,634</u>
<b><u>US NASA</u></b>						
Ames Research Center						
<i>Direct Awards</i>						
NASA (general)	43.000	Y	49,120			49,120
	Agency Totals		<u>49,120</u>			<u>49,120</u>
Glenn Research Center at Lewis Field						
<i>Direct Awards</i>						
NASA (general)	43.000	Y	64,970			64,970
	Agency Totals		<u>64,970</u>			<u>64,970</u>
Goddard Space Flight Center						
<i>Direct Awards</i>						
NASA (general)	43.000	Y	1,436,151	9,254		1,445,405
<i>Pass through from Others - see also pass through detail</i>						
NASA (general)	43.000	Y	-750			-750
	Agency Totals		<u>1,435,401</u>	<u>9,254</u>		<u>1,444,655</u>
Jet Propulsion Laboratory						
<i>Direct Awards</i>						
NASA (general)	43.000	Y	3,036			3,036
	Agency Totals		<u>3,036</u>			<u>3,036</u>
Johnson Space Center						
<i>Direct Awards</i>						
NASA (general)	43.000	Y	91,153			91,153
	Agency Totals		<u>91,153</u>			<u>91,153</u>
Langley Research Center						
<i>Direct Awards</i>						
NASA (general)	43.000	Y	182,124			182,124
	Agency Totals		<u>182,124</u>			<u>182,124</u>

Cluster: 1R&D  
Major Agency: US NASA

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Marshall Space Flight Center						
<i>Direct Awards</i>						
NASA (general)	43.000	Y	105,574			105,574
	Agency Totals		<u>105,574</u>			<u>105,574</u>
NASA Headquarters						
<i>Direct Awards</i>						
NASA (general)	43.000	Y		28,940		28,940
<i>Pass through from Others - see also pass through detail</i>						
NASA (general)	43.000	Y	305,374			305,374
Aerospace Education Services Program	43.001	Y	14,330			14,330
	Agency Totals		<u>319,704</u>	<u>28,940</u>		<u>348,644</u>
NASA Shared Services Center						
<i>Direct Awards</i>						
NASA (general)	43.000	Y	279,157	1,114,073		1,393,230
	Agency Totals		<u>279,157</u>	<u>1,114,073</u>		<u>1,393,230</u>
US NASA						
<i>Direct Awards</i>						
NASA (general)	43.000	Y	10,898	112,788		123,686
Aerospace Education Services Program	43.001	Y		-165		-165
Technology Transfer	43.002	Y		141,245		141,245
<i>Pass through from Others - see also pass through detail</i>						
NASA (general)	43.000	Y	1,000,486	69,394		1,069,880
	Agency Totals		<u>1,011,384</u>	<u>323,262</u>		<u>1,334,646</u>
<b><u>US National Endowment for the Arts (NEA)</u></b>						
US National Endowment for the Arts (NEA)						
<i>Direct Awards</i>						
Promotion of the Arts Leadership Initiatives	45.026	Y		24,346		24,346
<i>Pass through from Others - see also pass through detail</i>						
Promotion of the Arts_Grants to Organizations and Individuals	45.024	Y		4,202		4,202
	Agency Totals			<u>28,548</u>		<u>28,548</u>
<b><u>US National Endowment for the Humanities (NEH)</u></b>						
US National Endowment for the Humanities (NEH)						
<i>Pass through from Others - see also pass through detail</i>						

Cluster: 1R&D  
Major Agency: US National Endowment for the Humanities (NEH)

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Promotion of the Humanities_Federal/State Partnership	45.129	Y		-102		-102
				<u>-102</u>		<u>-102</u>
<b><u>US National Science Foundation (NSF)</u></b>						
US National Science Foundation (NSF)						
<i>Direct Awards</i>						
National Science Foundation (general)	47.000	Y	195,182	268,568		463,750
Engineering Grants	47.041	Y	16,751,507	1,908,570		18,660,077
Mathematical and Physical Sciences	47.049	Y	18,873,530	2,502,993		21,376,523
Geosciences	47.050	Y	4,142,315	42,105		4,184,420
Computer and Information Science and Engineering	47.070	Y	32,024,744	3,849,135	42,221	35,916,100
Biological Sciences	47.074	Y	6,177,083	1,729,537		7,906,620
Social, Behavioral, and Economic Sciences	47.075	Y	955,827	874,813	87,728	1,918,368
Education and Human Resources	47.076	Y	1,421,916	2,501,782	70,775	3,994,473
Polar Programs	47.078	Y	267,252	-3,666		263,586
International Science and Engineering (OISE)	47.079	Y	24,210	9,029		33,239
Office of Cyberinfrastructure	47.080	Y	910,976			910,976
<i>Pass through from Others - see also pass through detail</i>						
National Science Foundation (general)	47.000	Y	117,141	181,647		298,788
Engineering Grants	47.041	Y	3,437,318	172,045		3,609,363
Mathematical and Physical Sciences	47.049	Y	1,487,170	90,978		1,578,148
Geosciences	47.050	Y	464,016	-18,212		445,804
Computer and Information Science and Engineering	47.070	Y	1,904,717	1,144,884		3,049,601
Biological Sciences	47.074	Y	1,086,264	31,529		1,117,793
Social, Behavioral, and Economic Sciences	47.075	Y	128,826	29,139		157,965
Education and Human Resources	47.076	Y	500,984	878,072		1,379,056
Academic Research Facilities and Instrumentation	47.077	Y		-27,317		-27,317
Polar Programs	47.078	Y	63,852	60,353		124,205
International Science and Engineering (OISE)	47.079	Y	1,117	94,064		95,181
Office of Cyberinfrastructure	47.080	Y	333,306			333,306
			<u>91,269,253</u>	<u>16,320,048</u>	<u>200,724</u>	<u>107,790,025</u>

**US Small Business Administration**

US Small Business Administration

Cluster: 1R&D

Major Agency: US Small Business Administration

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>						
Small Business Administration (general)	59.000	Y	912,963			912,963
	Agency Totals		<u>912,963</u>			<u>912,963</u>
<b><u>US State Department</u></b>						
US State Department						
<i>Pass through from Others - see also pass through detail</i>						
Dept of State (general)	19.000	Y		18,237		18,237
	Agency Totals			<u>18,237</u>		<u>18,237</u>
<b><u>Veterans Administration (VA)</u></b>						
Jesse Brown VA Medical Center						
<i>Direct Awards</i>						
Dept of Veterans' Affairs (general)	64.000	Y		1,346,481		1,346,481
	Agency Totals			<u>1,346,481</u>		<u>1,346,481</u>
Miami VA Healthcare System						
<i>Direct Awards</i>						
Dept of Veterans' Affairs (general)	64.000	Y		8,785		8,785
	Agency Totals			<u>8,785</u>		<u>8,785</u>
VA Hines Hospital						
<i>Direct Awards</i>						
Dept of Veterans' Affairs (general)	64.000	Y		158,679		158,679
	Agency Totals			<u>158,679</u>		<u>158,679</u>
VA West Side Medical Center						
<i>Direct Awards</i>						
Dept of Veterans' Affairs (general)	64.000	Y		20,754		20,754
	Agency Totals			<u>20,754</u>		<u>20,754</u>
	<b>Cluster Totals</b>		<b><u>267,922,360</u></b>	<b><u>197,824,976</u></b>	<b><u>527,755</u></b>	<b><u>466,275,091</u></b>
<b><u>Cluster: Aging</u></b>						
<b><u>US Health &amp; Human Services (HHS)</u></b>						
US Health & Human Services (HHS)						
<i>Pass through from State of IL - see also pass through detail</i>						
Special Programs for the Aging_Title III, Part B_Grants for Supp Services and Senior Cntrs	93.044	N		1,373,527		1,373,527
	Agency Totals			<u>1,373,527</u>		<u>1,373,527</u>
Cluster: Aging						
Major Agency: US Health & Human Services (HHS)			FY08 SEFA			11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses				
			<b>Cluster Totals</b>	<b><u>1,373,527</u></b>		<b><u>1,373,527</u></b>				
<b><u>Cluster: CCDF (Child Care &amp; Development Fund)</u></b>										
<b><u>US Health &amp; Human Services (HHS)</u></b>										
US Health & Human Services (HHS)										
<i>Pass through from State of IL - see also pass through detail</i>										
Child Care and Development Block Grant	93.575	Y	997,912			997,912				
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	Y	240,371			240,371				
			Agency Totals	<u>1,238,283</u>		<u>1,238,283</u>				
			<b>Cluster Totals</b>	<b><u>1,238,283</u></b>		<b><u>1,238,283</u></b>				
<b><u>Cluster: CDBG - Entitlement and Small Cities</u></b>										
<b><u>Housing &amp; Urban Development (HUD)</u></b>										
Housing & Urban Development (HUD)										
<i>Pass through from Others - see also pass through detail</i>										
Community Development Block Grants/Entitlement Grants	14.218	N		-770		-770				
			Agency Totals	<u>-770</u>		<u>-770</u>				
			<b>Cluster Totals</b>	<b><u>-770</u></b>		<b><u>-770</u></b>				
<b><u>Cluster: Child Nutrition</u></b>										
<b><u>US Department of Agriculture (USDA)</u></b>										
US Department of Agriculture (USDA)										
<i>Pass through from State of IL - see also pass through detail</i>										
Summer Food Service Program for Children	10.559	N	6,216	11,560		17,776				
			Agency Totals	<u>6,216</u>	<u>11,560</u>	<u>17,776</u>				
			<b>Cluster Totals</b>	<b><u>6,216</u></b>	<b><u>11,560</u></b>	<b><u>17,776</u></b>				
<b><u>Cluster: Fish and Wildlife</u></b>										
<b><u>US Department of Interior</u></b>										
US Fish & Wildlife										
<i>Pass through from State of IL - see also pass through detail</i>										
Wildlife Restoration	15.611	N	30,142			30,142				
			Agency Totals	<u>30,142</u>		<u>30,142</u>				
			<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"><i>Cluster: Fish and Wildlife</i></td> <td style="width: 50%;"></td> </tr> <tr> <td><i>Major Agency: US Department of Interior</i></td> <td style="text-align: right;"><i>FY08 SEFA</i></td> </tr> </table>				<i>Cluster: Fish and Wildlife</i>		<i>Major Agency: US Department of Interior</i>	<i>FY08 SEFA</i>
<i>Cluster: Fish and Wildlife</i>										
<i>Major Agency: US Department of Interior</i>	<i>FY08 SEFA</i>									
						<i>11/21/2008</i>				

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
<b>Cluster Totals</b>			<b><u>30,142</u></b>			<b><u>30,142</u></b>
<b><u>Cluster: Food Stamps</u></b>						
<b><u>US Department of Agriculture (USDA)</u></b>						
US Department of Agriculture (USDA)						
<i>Pass through from State of IL - see also pass through detail</i>						
State Administrative Matching Grants for Food Stamp Program						
	10.561	Y	5,625,102	1,517,604		7,142,706
Agency Totals			<u>5,625,102</u>	<u>1,517,604</u>		<u>7,142,706</u>
<b>Cluster Totals</b>			<b><u>5,625,102</u></b>	<b><u>1,517,604</u></b>		<b><u>7,142,706</u></b>
<b><u>Cluster: Highway Planning and Construction</u></b>						
<b><u>US Department of Transportation (DOT)</u></b>						
Federal Highway Administration (FHWA)						
<i>Direct Awards</i>						
Highway Planning and Construction						
	20.205	N	30,850			30,850
Agency Totals			<u>30,850</u>			<u>30,850</u>
<b>Cluster Totals</b>			<b><u>30,850</u></b>			<b><u>30,850</u></b>
<b><u>Cluster: Highway Safety</u></b>						
<b><u>US Department of Transportation (DOT)</u></b>						
Federal Highway Administration (FHWA)						
<i>Pass through from State of IL - see also pass through detail</i>						
Safety Incentives to Prevent Operation of Motor Vehicles by Intoxicated Persons						
	20.605	N	-9,302			-9,302
Agency Totals			<u>-9,302</u>			<u>-9,302</u>
US Department of Transportation (DOT)						
<i>Pass through from State of IL - see also pass through detail</i>						
State and Community Highway Safety						
	20.600	N			766,506	766,506
Agency Totals					<u>766,506</u>	<u>766,506</u>
<b>Cluster Totals</b>			<b><u>-9,302</u></b>		<b><u>766,506</u></b>	<b><u>757,204</u></b>

**Cluster: Homeland Security**

**US Department of Homeland Security(USDHS)**

US Department of Homeland Security(USDHS)

Cluster: Homeland Security

Major Agency: US Department of Homeland Security(USDHS)

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from State of IL - see also pass through detail</i> Homeland Security Grant Program	97.067	N	2,809,266			2,809,266
	Agency Totals		<u>2,809,266</u>			<u>2,809,266</u>
	<b>Cluster Totals</b>		<b><u>2,809,266</u></b>			<b><u>2,809,266</u></b>

**Cluster:**      **Other Programs**

**Corporation for National & Community Service**

Corporation for National & Community Service						
<i>Pass through from State of IL - see also pass through detail</i> AmeriCorps	94.006	N		260,056		260,056
	Agency Totals			<u>260,056</u>		<u>260,056</u>

**Housing & Urban Development (HUD)**

Housing & Urban Development (HUD)						
<i>Direct Awards</i>						
Community Outreach Partnership Center Program	14.511	N		2		2
Community Development Work-Study Program	14.512	N		-3		-3
<i>Pass through from Others - see also pass through detail</i>						
Dept of Housing & Urban Development (general)	14.000	N	5,480			5,480
Community Development Block Grants/Entitlement Grants	14.218	N		110,278		110,278
Supportive Housing Program	14.235	N		56,524		56,524
Housing Opportunities for Persons with AIDS	14.241	N		66,497		66,497
Public and Indian Housing	14.850	N		11,508		11,508
	Agency Totals		<u>5,480</u>	<u>244,806</u>		<u>250,286</u>

**Institute of Museum & Library Services (IMLS)**

Institute of Museum & Library Services (IMLS)						
<i>Direct Awards</i>						
Museums for America	45.301	N		17,178		17,178
21st Century Museum Professionals	45.307	N	32,617			32,617
National Leadership Grants	45.312	N	35,361			35,361
Laura Bush 21st Century Librarian Program	45.313	N	968,266			968,266
<i>Pass through from Others - see also pass through detail</i>						
Museums for America	45.301	N	113			113
21st Century Museum Professionals	45.307	N	89,041			89,041

Cluster:      *Other Programs*  
Major Agency: *Institute of Museum & Library Services (IMLS)*

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from State of IL - see also pass through detail</i>						
Grants to States	45.310	N	137,821		88,510	226,331
			<u>Agency Totals</u>	<u>17,178</u>	<u>88,510</u>	<u>1,368,907</u>
<b><u>Peace Corp</u></b>						
Peace Corp						
<i>Direct Awards</i>						
Peace Corps; no CFDA programs assigned to this agency	08.unk	N	16,408			16,408
			<u>Agency Totals</u>			<u>16,408</u>
<b><u>SEC</u></b>						
SEC						
<i>Direct Awards</i>						
Securities Exchange Commission (general)	58.000	N	198,995			198,995
			<u>Agency Totals</u>			<u>198,995</u>
<b><u>Tennessee Valley Authority (TVA)</u></b>						
Tennessee Valley Authority (TVA)						
<i>Pass through from Others - see also pass through detail</i>						
TVA Energy Research and Technology Applications	62.001	N	2,916			2,916
			<u>Agency Totals</u>			<u>2,916</u>
<b><u>United States Agency for International Development (AID)</u></b>						
United States Agency for International Development (AID)						
<i>Pass through from Others - see also pass through detail</i>						
Agency for International Development (general)	98.000	N	200,269	699		200,968
USAID Development Partnerships for University Cooperation and Development	98.012	N	3,857			3,857
			<u>Agency Totals</u>	<u>699</u>		<u>204,825</u>
<b><u>US Department of Agriculture (USDA)</u></b>						
US Department of Agriculture (USDA)						
<i>Direct Awards</i>						
Dept of Agriculture (general)	10.000	N	143,725			143,725
Cooperative Forestry Research	10.202	N	213,915			213,915
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203	N	6,440,135			6,440,135
Animal Health and Disease Research	10.207	N	135,195			135,195
Cooperative Extension Service	10.500	N	13,343,249			13,343,249

Cluster: Other Programs  
Major Agency: US Department of Agriculture (USDA)

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
<i>Pass through from Others - see also pass through detail</i>						
Dept of Agriculture (general)	10.000	N	31,812			31,812
Agricultural Research_Basic and Applied Research	10.001	N	4,092			4,092
Grants for Agricultural Research, Special Research Grants	10.200	N	605			605
Integrated Programs	10.303	N	6,412			6,412
Value-Added Producer Grants	10.352	N	74,999			74,999
Cooperative Extension Service	10.500	N	56,655		123	56,778
<i>Pass through from State of IL - see also pass through detail</i>						
Plant and Animal Disease, Pest Control, and Animal Care	10.025	N	2,163			2,163
Special Supplemental Nutrition Program for Women, Infants, and Children	10.557	N		220,911		220,911
Agency Totals			<u>20,452,957</u>	<u>220,911</u>	<u>123</u>	<u>20,673,991</u>
USDA Agricultural Research Service (ARS)						
<i>Direct Awards</i>						
Dept of Agriculture (general)	10.000	N	8,090			8,090
Agricultural Research_Basic and Applied Research	10.001	N	6,680			6,680
Grants for Agricultural Research_Competitive Research Grants	10.206	N	11,358			11,358
<i>Pass through from Others - see also pass through detail</i>						
Integrated Programs	10.303	N	34,226			34,226
Agency Totals			<u>60,354</u>			<u>60,354</u>
USDA Coop State Rsrch Educ & Ext Serv (CSREES)						
<i>Direct Awards</i>						
Dept of Agriculture (general)	10.000	N	38,401			38,401
Grants for Agricultural Research, Special Research Grants	10.200	N	30,166			30,166
Grants for Agricultural Research_Competitive Research Grants	10.206	N	92,304			92,304
Food and Agricultural Sciences National Needs Graduate Fellowship Grants	10.210	N	89,403			89,403
Higher Education Challenge Grants	10.217	N	109,577			109,577
Cooperative Extension Service	10.500	N	5,000			5,000
<i>Pass through from Others - see also pass through detail</i>						
Dept of Agriculture (general)	10.000	N	17,287			17,287
Grants for Agricultural Research, Special Research Grants	10.200	N	18,510			18,510
Cooperative Extension Service	10.500	N	54,659			54,659
Agency Totals			<u>455,307</u>			<u>455,307</u>
USDA Economic Research Service (ERS)						

Cluster: Other Programs  
Major Agency: US Department of Agriculture (USDA)

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>						
Dept of Agriculture (general)	10.000	N	835			835
Agricultural and Rural Economic Research	10.250	N	13,373			13,373
		Agency Totals	<u>14,208</u>			<u>14,208</u>
USDA Food and Nutrition Service (FNS)						
<i>Pass through from State of IL - see also pass through detail</i>						
Child and Adult Care Food Program	10.558	N			-5,221	-5,221
		Agency Totals			<u>-5,221</u>	<u>-5,221</u>
USDA Foreign Agricultural Service (FAS)						
<i>Direct Awards</i>						
Technical Agricultural Assistance	10.960	N	11,979			11,979
Scientific Cooperation and Research	10.961	N	8,300			8,300
Cochran Fellowship Program-International Training-Foreign Participant	10.962	N	-2,736			-2,736
		Agency Totals	<u>17,543</u>			<u>17,543</u>
USDA Forest Service (FS)						
<i>Direct Awards</i>						
Dept of Agriculture (general)	10.000	N	36,382			36,382
<i>Pass through from State of IL - see also pass through detail</i>						
Cooperative Forestry Assistance	10.664	N	29,782			29,782
		Agency Totals	<u>66,164</u>			<u>66,164</u>
USDA Natural Resources Conservation Service (NRCS)						
<i>Direct Awards</i>						
Dept of Agriculture (general)	10.000	N	32,669			32,669
		Agency Totals	<u>32,669</u>			<u>32,669</u>
USDA Risk Management Agency (RMA)						
<i>Direct Awards</i>						
Commodity Partnerships for Small Agricultural Risk Management Education Sessions	10.459	N	10,000			10,000
		Agency Totals	<u>10,000</u>			<u>10,000</u>
USDA Rural Housing Service (RHS)						
<i>Direct Awards</i>						
Dept of Agriculture (general)	10.000	N	54,560			54,560
		Agency Totals	<u>54,560</u>			<u>54,560</u>

**US Department of Commerce**

Cluster: Other Programs  
Major Agency: US Department of Commerce

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
National Institute of Standards & Technology						
<i>Direct Awards</i>						
Public Telecommunications Facilities Planning and Construction	11.550	N	215,332			215,332
<i>Pass through from Others - see also pass through detail</i>						
Manufacturing Extension Partnership	11.611	N	33,182			33,182
			<u>248,514</u>			<u>248,514</u>
US Department of Commerce						
<i>Direct Awards</i>						
Dept of Commerce (general)	11.000	N	299,963			299,963
Measurement and Engineering Research and Standards	11.609	N	7,458			7,458
<i>Pass through from Others - see also pass through detail</i>						
Dept of Commerce (general)	11.000	N	25,778			25,778
Manufacturing Extension Partnership	11.611	N	13,866			13,866
			<u>347,065</u>			<u>347,065</u>
US Dept of Commerce NOAA						
<i>Direct Awards</i>						
Dept of Commerce (general)	11.000	N	264,509			264,509
Sea Grant Support	11.417	N	85,456			85,456
Coastal Zone Management Administration Awards	11.419	N	1,002			1,002
National Ocean Service Intern Program	11.480	N	17,551			17,551
<i>Pass through from Others - see also pass through detail</i>						
Dept of Commerce (general)	11.000	N	9,468			9,468
Sea Grant Support	11.417	N	130,955			130,955
Coastal Services Center	11.473	N	2,043			2,043
			<u>510,984</u>			<u>510,984</u>
<b><u>US Department of Defense (DoD)</u></b>						
Air Force Office of Scientific Research (AFOSR)						
<i>Direct Awards</i>						
Research and Technology Development	12.910	N	15,713			15,713
			<u>15,713</u>			<u>15,713</u>
Army CERL						
<i>Pass through from Others - see also pass through detail</i>						
Basic Scientific Research	12.431	N	19,699			19,699

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
			<u>19,699</u>			<u>19,699</u>
Agency Totals						
Army Research Office (ARO)						
<i>Direct Awards</i>						
Dept of Defense (general)	12.000	N	7,917			7,917
Basic Scientific Research	12.431	N	12,858			12,858
<i>Pass through from Others - see also pass through detail</i>						
Basic Scientific Research	12.431	N	88,650			88,650
Agency Totals			<u>109,425</u>			<u>109,425</u>
CERL Champaign						
<i>Direct Awards</i>						
Dept of Defense (general)	12.000	N	142,853			142,853
Basic, Applied, and Advanced Research in Science and Engineering	12.630	N	223,391			223,391
Agency Totals			<u>366,244</u>			<u>366,244</u>
Defense Threat Reduction Agency (DTRA)						
<i>Pass through from Others - see also pass through detail</i>						
Dept of Defense (general)	12.000	N	222,666			222,666
Agency Totals			<u>222,666</u>			<u>222,666</u>
National Security Agency						
<i>Direct Awards</i>						
Mathematical Sciences Grants Program	12.901	N	500			500
Agency Totals			<u>500</u>			<u>500</u>
Office of Naval Research (ONR)						
<i>Direct Awards</i>						
Basic and Applied Scientific Research	12.300	N	2,637,093	195,293		2,832,386
Agency Totals			<u>2,637,093</u>	<u>195,293</u>		<u>2,832,386</u>
Puget Sound Naval Shipyard						
<i>Direct Awards</i>						
Dept of Defense (general)	12.000	N		11,715		11,715
Agency Totals				<u>11,715</u>		<u>11,715</u>
US Army Intelligence and Security Command						
<i>Direct Awards</i>						
Dept of Defense (general)	12.000	N		-3,416		-3,416
Agency Totals				<u>-3,416</u>		<u>-3,416</u>

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
US Army Medical Research Acquisition						
<i>Direct Awards</i>						
Military Medical Research and Development	12.420	N	3,257			3,257
	Agency Totals		<u>3,257</u>			<u>3,257</u>
US Department of Defense (DoD)						
<i>Pass through from Others - see also pass through detail</i>						
Dept of Defense (general)	12.000	N		50,874		50,874
	Agency Totals			<u>50,874</u>		<u>50,874</u>
<b><u>US Department of Education</u></b>						
US Department of Education						
<i>Direct Awards</i>						
Dept of Education (general)	84.000	N	175,819	558,573		734,392
National Resource Centers Program for Foreign Language and Area Studies	84.015	Y	3,022,944			3,022,944
Undergraduate International Studies and Foreign Language Programs	84.016	N	-2,701			-2,701
Overseas Programs - Group Projects Abroad	84.021	N	629			629
Overseas Programs - Doctoral Dissertation Research Abroad	84.022	N	66,202			66,202
Special Education Personnel Development and Parent	84.029	N	-535			-535
Fund for the Improvement of Postsecondary Education	84.116	N	1,125	165,946		167,071
Rehabilitation Long-Term Training	84.129	N		109,580		109,580
National Institute on Disability and Rehabilitation Research	84.133	N		-33,067		-33,067
Javits Fellowships	84.170	N	96,778			96,778
Safe and Drug-Free Schools and Communities_State Grants	84.186	N	604,328	419,136		1,023,464
Bilingual Education Training Grants	84.195	N		456,997		456,997
Graduate Assistance in Areas of National Need	84.200	N	118,082	108,994		227,076
Centers for International Business Education	84.220	N	315,026			315,026
Rehabilitation Training_Experimental and Innovative Training	84.263	N	-751			-751
Rehabilitation Training_Continuing Education	84.264	N	505,291			505,291
Research in Special Education	84.324	N		2,298		2,298
Special Education - Personnel Devel to Improve Servs and Results for Children with Disabilities	84.325	N	469,912	694,545		1,164,457
Special Education_Technical Assistance and Dissemination to Improve Services and Results	84.326	N		1,548,468		1,548,468
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	N	477,039			477,039
Teacher Quality Enhancement Grants	84.336	N		870,142		870,142

Cluster: Other Programs  
Major Agency: US Department of Education

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Early Reading First	84.359	N	619,156	642,847		1,262,003
<i>Pass through from Others - see also pass through detail</i>						
Dept of Education (general)	84.000	N	15,280	96,287		111,567
Mathematics and Science Partnerships	84.366	N		14,541		14,541
<i>Pass through from State of IL - see also pass through detail</i>						
Dept of Education (general)	84.000	N		-256		-256
Career and Technical Education -- Basic Grants to States	84.048	N	198,778			198,778
Rehabilitation Services_Vocational Rehabilitation Grants to States	84.126	N		91,570		91,570
Special Education_Technical Assistance and Dissemination to Improve Services and Results	84.326	N		54,000		54,000
Mathematics and Science Partnerships	84.366	N	444,185			444,185
Improving Teacher Quality State Grants	84.367	N	290,466	60,748		351,214
Agency Totals			<u>7,417,053</u>	<u>5,861,349</u>		<u>13,278,402</u>

**US Department of Energy (DOE)**

Argonne National Lab

*Direct awards from DOE lab - see also pass through detail*

Dept of Energy (general)	81.000	N	7,013			7,013
--------------------------	--------	---	-------	--	--	-------

*Pass through from Others - see also pass through detail*

Dept of Energy (general)	81.000	N	92,932			92,932
--------------------------	--------	---	--------	--	--	--------

Agency Totals			<u>99,945</u>			<u>99,945</u>
---------------	--	--	---------------	--	--	---------------

Brookhaven National Lab

*Direct awards from DOE lab - see also pass through detail*

Dept of Energy (general)	81.000	N	8,250			8,250
--------------------------	--------	---	-------	--	--	-------

Agency Totals			<u>8,250</u>			<u>8,250</u>
---------------	--	--	--------------	--	--	--------------

DOE Fellowships

*Direct Awards*

Dept of Energy (general)	81.000	N	9,559			9,559
--------------------------	--------	---	-------	--	--	-------

Agency Totals			<u>9,559</u>			<u>9,559</u>
---------------	--	--	--------------	--	--	--------------

National Renewable Energy Lab

*Direct awards from DOE lab - see also pass through detail*

Dept of Energy (general)	81.000	N	58,511			58,511
--------------------------	--------	---	--------	--	--	--------

Agency Totals			<u>58,511</u>			<u>58,511</u>
---------------	--	--	---------------	--	--	---------------

Sandia National Lab

*Direct awards from DOE lab - see also pass through detail*

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Dept of Energy (general)	81.000	N	166,883			166,883
			<u>166,883</u>			<u>166,883</u>
<b>US Department of Energy (DOE)</b>						
<i>Direct Awards</i>						
Dept of Energy (general)	81.000	N	19,246			19,246
Office of Science Financial Assistance Program	81.049	N		34,830		34,830
Conservation Research and Development	81.086	N		169,575		169,575
<i>Pass through from Others - see also pass through detail</i>						
Dept of Energy (general)	81.000	N	7,423	203,137		210,560
State Energy Program	81.041	N		9,032		9,032
Fossil Energy Research and Development	81.089	N	-166			-166
<i>Pass through from State of IL - see also pass through detail</i>						
Dept of Energy (general)	81.000	N		148,461		148,461
			<u>26,503</u>	<u>565,035</u>		<u>591,538</u>
<b><u>US Department of Homeland Security(USDHS)</u></b>						
<b>Federal Emergency Management Agency (FEMA)</b>						
<i>Pass through from State of IL - see also pass through detail</i>						
Cooperating Technical Partners	97.045	N	14,722			14,722
			<u>14,722</u>			<u>14,722</u>
<b>US Department of Homeland Security(USDHS)</b>						
<i>Direct Awards</i>						
Dept of Homeland Security (general)	97.000	N	374,245			374,245
State Fire Training Systems Grants	97.043	N	42,453			42,453
<i>Pass through from Others - see also pass through detail</i>						
Dept of Homeland Security (general)	97.000	N	1,230			1,230
<i>Pass through from State of IL - see also pass through detail</i>						
Dept of Homeland Security (general)	97.000	N		4,511		4,511
Cooperating Technical Partners	97.045	N	1,910,268			1,910,268
			<u>2,328,196</u>	<u>4,511</u>		<u>2,332,707</u>
<b><u>US Department of Interior</u></b>						
<b>United States Geological Survey</b>						
<i>Direct Awards</i>						
Dept of the Interior (general)	15.000	N	9,129			9,129

Cluster: Other Programs  
Major Agency: US Department of Interior

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
U.S. Geological Survey_ Research and Data Collection	15.808	N	118,906			118,906
			<u>128,035</u>			<u>128,035</u>
US Department of Interior						
<i>Direct Awards</i>						
U.S. Geological Survey_ Research and Data Collection	15.808	N	286,000			286,000
			<u>286,000</u>			<u>286,000</u>
US Fish & Wildlife						
<i>Pass through from State of IL - see also pass through detail</i>						
Partners for Fish and Wildlife	15.631	N	622			622
			<u>622</u>			<u>622</u>
<b><u>US Department of Justice (DOJ)</u></b>						
Federal Bureau of Investigation						
<i>Direct Awards</i>						
Law Enforcement Assistance_FBI Advanced Police Training	16.300	N	944,195			944,195
			<u>944,195</u>			<u>944,195</u>
US Department of Justice (DOJ)						
<i>Direct Awards</i>						
Dept of Justice (general)	16.000	N	413,639	825,169		1,238,808
Comprehensive Approaches to Sex Offender Management Discretionary Grant (CASOM)	16.203	N			13,007	13,007
Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campus	16.525	N		102,871		102,871
Part E - Developing, Testing and Demonstrating Promising New Programs	16.541	N		-307		-307
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560	N		128,562		128,562
Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants	16.580	N		807,239		807,239
Public Safety Partnership and Community Policing Grants	16.710	N		58,188		58,188
<i>Pass through from Others - see also pass through detail</i>						
Dept of Justice (general)	16.000	N		1,958		1,958
Public Safety Partnership and Community Policing Grants	16.710	N		38,693		38,693
<i>Pass through from State of IL - see also pass through detail</i>						
Juvenile Justice and Delinquency Prevention_Allocation to States	16.540	N	60,000			60,000
			<u>473,639</u>	<u>1,962,373</u>	<u>13,007</u>	<u>2,449,019</u>
<b><u>US Department of Labor (DOL)</u></b>						
US Department of Labor (DOL)						
<i>Direct Awards</i>						

Cluster: Other Programs  
Major Agency: US Department of Labor (DOL)

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Dept of Labor (general)	17.000	N		20,798		20,798
<i>Pass through from Others - see also pass through detail</i>						
Dept of Labor (general)	17.000	N	89,199	416,648		505,847
WIA Pilots, Demonstrations, and Research Projects	17.261	N	33,434			33,434
<i>Pass through from State of IL - see also pass through detail</i>						
Incentive Grants - WIA Section 503	17.267	N	53,377			53,377
Agency Totals			<u>176,010</u>	<u>437,446</u>		<u>613,456</u>
<b><u>US Department of Transportation (DOT)</u></b>						
Federal Railroad Administration						
<i>Direct Awards</i>						
Railroad Safety	20.301	N	35,233			35,233
Agency Totals			<u>35,233</u>			<u>35,233</u>
National Highway Institute						
<i>Direct Awards</i>						
Dept of Transportation (general)	20.000	N	-729			-729
Agency Totals			<u>-729</u>			<u>-729</u>
US Department of Transportation (DOT)						
<i>Direct Awards</i>						
Pipeline Safety Program Base Grants	20.700	N	-5,621			-5,621
<i>Pass through from Others - see also pass through detail</i>						
Dept of Transportation (general)	20.000	N	-1,388			-1,388
<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	241,711			241,711
Agency Totals			<u>234,702</u>			<u>234,702</u>
<b><u>US Environmental Protection Agency (EPA)</u></b>						
US Environmental Protection Agency (EPA)						
<i>Direct Awards</i>						
Environmental Protection Agency (general)	66.000	N	44,195			44,195
Air Pollution Control Program Support	66.001	N		3,104		3,104
Compliance Assistance Support for Services to the Regulated Community and Other Asst Provd	66.305	N	117,049			117,049
Great Lakes Program	66.469	N	4,084			4,084
Science To Achieve Results (STAR) Fellowship Program	66.514	N	37,638			37,638
Surveys Studies Investigations and Special Purpose Grants	66.606	N	346,035			346,035

Cluster: Other Programs  
Major Agency: US Environmental Protection Agency (EPA)

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Pollution Prevention Grants Program	66.708	N	69,974			69,974
Source Reduction Assistance	66.717	N	21,657			21,657
Solid Waste Management Assistance Grants	66.808	N	44,285			44,285
<i>Pass through from Others - see also pass through detail</i>						
Environmental Protection Agency (general)	66.000	N	132,801	34,124		166,925
Air Pollution Control Program Support	66.001	N	6,989			6,989
Surveys, Studies, Invest, Demos and Special Purpose Activ Relating to the Clean Air Act	66.034	N	16,884			16,884
Surveys, Studies, Investigations and Special Purpose Grants within the Office of R & D	66.510	N	7,578			7,578
Environmental Protection Consolidated Grants-Program Support	66.600	N	9,698			9,698
Performance Partnership Grants	66.605	N	8,803			8,803
Environmental Information Exchange Network Grant Program and Related Assistance	66.608	N	8,730			8,730
<i>Pass through from State of IL - see also pass through detail</i>						
State Indoor Radon Grants	66.032	N			88,000	88,000
Nonpoint Source Implementation Grants	66.460	N	-5,311			-5,311
Performance Partnership Grants	66.605	N	30,000			30,000
Agency Totals			<u>901,089</u>	<u>37,228</u>	<u>88,000</u>	<u>1,026,317</u>
<b><u>US Health &amp; Human Services (HHS)</u></b>						
Administration for Children and Families (ACF)						
<i>Direct Awards</i>						
Compassion Capital Fund	93.009	N		181,470		181,470
<i>Pass through from State of IL - see also pass through detail</i>						
Temporary Assistance for Needy Families	93.558	N			283,592	283,592
Foster Care_Title IV-E	93.658	N	75,303			75,303
Agency Totals			<u>75,303</u>	<u>181,470</u>	<u>283,592</u>	<u>540,365</u>
Administration on Aging (AOA)						
<i>Pass through from Others - see also pass through detail</i>						
Special Programs for the Aging_Title III, Part D_Disease Prevention and Health Promotion	93.043	N		27,656		27,656
Agency Totals				<u>27,656</u>		<u>27,656</u>
Agency for Healthcare Research and Quality (AHRQ)						
<i>Direct Awards</i>						
Research on Healthcare Costs, Quality and Outcomes	93.226	N		6,197		6,197
Agency Totals				<u>6,197</u>		<u>6,197</u>
Centers for Disease Control and Prevention (CDC)						

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
<i>Direct Awards</i>						
Dept of Health & Human Services (general)	93.000	N		45,318		45,318
Maternal and Child Health Federal Consolidated Programs	93.110	N		20,495		20,495
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	N	58,935	1,748,380		1,807,315
HIV Demonstration, Research, Public and Professional Education Projects	93.941	N		26,018		26,018
<i>Pass through from Others - see also pass through detail</i>						
Dept of Health & Human Services (general)	93.000	N		75,046		75,046
Public Health Emergency Preparedness	93.069	N		23,416		23,416
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	N	24,944	61,461		86,405
HIV Prevention Activities_Health Department Based	93.940	N		110,278		110,278
Preventive Health and Health Services Block Grant	93.991	N		30,165		30,165
<i>Pass through from State of IL - see also pass through detail</i>						
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	N	381			381
Maternal and Child Health Services Block Grant to the States	93.994	Y		-60		-60
			<u>Agency Totals</u>	<u>84,260</u>	<u>2,140,517</u>	<u>2,224,777</u>
Health Resources and Services Administration (HRSA)						
<i>Direct Awards</i>						
Dept of Health & Human Services (general)	93.000	N		-25,563		-25,563
Maternal and Child Health Federal Consolidated Programs	93.110	N		724,854		724,854
AIDS Education and Training Centers	93.145	Y		2,865,094		2,865,094
Centers of Excellence	93.157	N		1,574		1,574
Allied Health Special Projects	93.191	N		34,215		34,215
Consolidated Health Centers	93.224	N		1,451,357		1,451,357
Advanced Education Nursing Grant Program	93.247	N		983,702		983,702
Public Health Training Centers Grant Program	93.249	N		247,177		247,177
Universal Newborn Hearing Screening	93.251	N		150,721		150,721
Comprehensive Geriatric Education Program(CGEP)	93.265	N		126,045		126,045
Advanced Education Nursing Traineeships	93.358	N		159,758		159,758
Nurse Education, Practice and Retention Grants	93.359	N		364,226		364,226
Health Careers Opportunity Program	93.822	N		-253		-253
Grants for Training in Primary Care Medicine and Dentistry	93.884	N		194,229		194,229
Health Care and Other Facilities	93.887	N		1,562,814		1,562,814
HIV Emergency Relief Project Grants	93.914	Y		293,167		293,167

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918	N		631,452		631,452
Public Health Traineeships	93.964	N		75,164		75,164
<i>Pass through from Others - see also pass through detail</i>						
Dept of Health & Human Services (general)	93.000	N		14,162		14,162
HIV Emergency Relief Project Grants	93.914	Y		-4,404		-4,404
<i>Pass through from State of IL - see also pass through detail</i>						
National Bioterrorism Hospital Preparedness Program	93.889	N		340		340
Maternal and Child Health Services Block Grant to the States	93.994	Y		2		2
Agency Totals				<u>9,849,833</u>		<u>9,849,833</u>
<b>HRSA/BHPR/DADPHP (Health Resources and Services)</b>						
<i>Direct Awards</i>						
Nurse Education, Practice and Retention Grants	93.359	N		19,071		19,071
<i>Pass through from Others - see also pass through detail</i>						
Maternal and Child Health Federal Consolidated Programs	93.110	N		1,470		1,470
HIV Emergency Relief Project Grants	93.914	Y		245,259		245,259
Bioterrorism Training and Curriculum Development Program	93.996	N		51,847		51,847
<i>Pass through from State of IL - see also pass through detail</i>						
Maternal and Child Health Services Block Grant to the States	93.994	Y		1,541,841		1,541,841
Agency Totals				<u>1,859,488</u>		<u>1,859,488</u>
<b>National Cancer Institute</b>						
<i>Pass through from Others - see also pass through detail</i>						
Cancer Treatment Research	93.395	N		95,550		95,550
Agency Totals				<u>95,550</u>		<u>95,550</u>
<b>National Hansens Disease Programs (NHDP)</b>						
<i>Direct Awards</i>						
Dept of Health & Human Services (general)	93.000	N		56,216		56,216
Hansens Disease National Amulatory Care Program	93.215	N		1,028		1,028
Agency Totals				<u>57,244</u>		<u>57,244</u>
<b>National Heart Lung &amp; Blood Institute</b>						
<i>Direct Awards</i>						
Lung Diseases Research	93.838	N		4,386		4,386
Agency Totals				<u>4,386</u>		<u>4,386</u>
<b>National Institute for Occupational Safety &amp; Health</b>						
<i>Direct Awards</i>						

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Dept of Health & Human Services (general)	93.000	N		20,050		20,050
Occupational Safety and Health Program	93.262	N	26,956			26,956
	Agency Totals		<u>26,956</u>	<u>20,050</u>		<u>47,006</u>
National Institute of Allergy & Infectious Diseases						
<i>Direct Awards</i>						
Microbiology and Infectious Diseases Research	93.856	N	-180			-180
	Agency Totals		<u>-180</u>			<u>-180</u>
National Institute of Biomedical Imaging & Bioengineering						
<i>Direct Awards</i>						
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	N	31,654	208,598		240,252
	Agency Totals		<u>31,654</u>	<u>208,598</u>		<u>240,252</u>
National Institute of Diabetes & Digestive & Kidney Diseases						
<i>Direct Awards</i>						
Diabetes, Endocrinology and Metabolism Research	93.847	N		340,181		340,181
	Agency Totals			<u>340,181</u>		<u>340,181</u>
National Institute of Environmental & Health Sciences						
<i>Direct Awards</i>						
Environmental Health	93.113	N	2,629			2,629
Resource and Manpower Development in the Environmental	93.894	N	38,827			38,827
<i>Pass through from Others - see also pass through detail</i>						
Applied Toxicological Research and Testing	93.114	N	117,937			117,937
	Agency Totals		<u>159,393</u>			<u>159,393</u>
National Institute of General Medical Sciences						
<i>Direct Awards</i>						
Biomedical Research and Research Training	93.859	N	162,520	194,914		357,434
	Agency Totals		<u>162,520</u>	<u>194,914</u>		<u>357,434</u>
National Institute of Mental Health						
<i>Direct Awards</i>						
Mental Health Research Grants	93.242	N	30,294			30,294
Mental Health National Research Service Awards for Research Training	93.282	N	2,596			2,596
	Agency Totals		<u>32,890</u>			<u>32,890</u>
National Institute of Neurological Disorders & Stroke						
<i>Direct Awards</i>						

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	N	218,606			218,606
	Agency Totals		<u>218,606</u>			<u>218,606</u>
National Institute of Nursing Research						
<i>Direct Awards</i>						
Nursing Research	93.361	N		11,238		11,238
	Agency Totals			<u>11,238</u>		<u>11,238</u>
National Institute on Aging						
<i>Direct Awards</i>						
Aging Research	93.866	N	57,150			57,150
	Agency Totals		<u>57,150</u>			<u>57,150</u>
National Institute on Deafness & Other Hearing Disorders						
<i>Direct Awards</i>						
Research Related to Deafness and Communication Disorders	93.173	N	4,872			4,872
	Agency Totals		<u>4,872</u>			<u>4,872</u>
National Institute on Drug Abuse						
<i>Direct Awards</i>						
Drug Abuse and Addiction Research Programs	93.279	N	43,546			43,546
	Agency Totals		<u>43,546</u>			<u>43,546</u>
National Institutes of Health (NIH)						
<i>Direct Awards</i>						
Dept of Health & Human Services (general)	93.000	N	14,003	977		14,980
Environmental Health	93.113	N	29,458			29,458
Research Related to Deafness and Communication Disorders	93.173	N	73,314			73,314
Drug Abuse and Addiction Research Programs	93.279	N	35,044			35,044
Mental Health National Research Service Awards for Research Training	93.282	N	96,581			96,581
National Center for Research Resources	93.389	N	33,041			33,041
Cancer Research Manpower	93.398	N	55,212			55,212
Head Start	93.600	N	-177			-177
Digestive Diseases and Nutrition Research	93.848	N	47,504			47,504
Kidney Diseases, Urology and Hematology Research	93.849	N	10,258			10,258
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	N	37,785			37,785
Allergy, Immunology and Transplantation Research	93.855	N	47,524			47,524
Biomedical Research and Research Training	93.859	N	327,617			327,617

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Child Health and Human Development Extramural Research	93.865	N	144,801			144,801
Minority Access to Research Careers	93.880	N	-10,092			-10,092
Resource and Manpower Development in the Environmental	93.894	N	315,813			315,813
<i>Pass through from Others - see also pass through detail</i>						
Dept of Health & Human Services (general)	93.000	N		3,836		3,836
Comp Community Mental Health Services for Children with Serious Emotional Disturbances	93.104	N		-35,374		-35,374
Applied Toxicological Research and Testing	93.114	N	23,986			23,986
AIDS Education and Training Centers	93.145	Y		146,786		146,786
Head Start	93.600	N	227,395			227,395
Voting Access for Individuals with Disabilities-Grants for Protection and Advocacy Systems	93.618	N		159		159
Developmental Disabilities Basic Support and Advocacy Grants	93.630	N		53,953		53,953
Microbiology and Infectious Diseases Research	93.856	N		66,140		66,140
HIV Emergency Relief Project Grants	93.914	Y		1,314,139		1,314,139
HIV Care Formula Grants	93.917	N		8,795		8,795
Maternal and Child Health Services Block Grant to the States	93.994	Y	14,472			14,472
<i>Pass through from State of IL - see also pass through detail</i>						
Health Professions Preparatory Scholarship Program for Indians	93.971	N		13,478		13,478
Maternal and Child Health Services Block Grant to the States	93.994	Y		5,038,244		5,038,244
	Agency Totals		<u>1,523,539</u>	<u>6,611,133</u>		<u>8,134,672</u>
National Library of Medicine						
<i>Direct Awards</i>						
Medical Library Assistance	93.879	N		1,369,461		1,369,461
	Agency Totals			<u>1,369,461</u>		<u>1,369,461</u>
Substance Abuse & Mental Health Services Admin (SAMHSA)						
<i>Direct Awards</i>						
Consolidated Knowledge Development and Application (KD&A) Program	93.230	N		437,575		437,575
<i>Pass through from Others - see also pass through detail</i>						
Comp Community Mental Health Services for Children with Serious Emotional Disturbances	93.104	N		49,115		49,115
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243	N		120,365		120,365
Substance Abuse and Mental Health Services-Access to Recovery	93.275	N		64,258		64,258
	Agency Totals			<u>671,313</u>		<u>671,313</u>
US Health & Human Services (HHS)						
<i>Direct Awards</i>						

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Dept of Health & Human Services (general)	93.000	N		11,555		11,555
Medical Reserve Corps Small Grant Program	93.008	N		249,716		249,716
Child Welfare Services Training Grants	93.648	N	17,526			17,526
<i>Pass through from Others - see also pass through detail</i>						
Dept of Health & Human Services (general)	93.000	N	145,806	228,728		374,534
Public Health Emergency Preparedness	93.069	N		117,974		117,974
Emergency Medical Services for Children	93.127	N		12,317		12,317
Technical and Non-Financial Assistance to Health Centers	93.129	N		535		535
Research and Training in Complementary and Alternative Medicine	93.213	N		2,814		2,814
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	N		-1,194		-1,194
Cancer Treatment Research	93.395	N		13,218		13,218
Head Start	93.600	N		2,833,481		2,833,481
Child Health and Human Development Extramural Research	93.865	N		2,188		2,188
HIV Emergency Relief Project Grants	93.914	Y		-106,916		-106,916
HIV Care Formula Grants	93.917	N		63,650		63,650
Assistance Programs for Chronic Disease Prevention and Control	93.945	N		-10,572		-10,572
Block Grants for Prevention and Treatment of Substance Abuse	93.959	N		15,000		15,000
Bioterrorism Training and Curriculum Development Program	93.996	N		43,619		43,619
AmeriCorps	94.006	N		162,901		162,901
<i>Pass through from State of IL - see also pass through detail</i>						
Public Health Emergency Preparedness	93.069	N		20,000		20,000
Comp Community Mental Health Services for Children with Serious Emotional Disturbances	93.104	N		151,452		151,452
Maternal and Child Health Federal Consolidated Programs	93.110	N		8,029		8,029
Family Planning_Services	93.217	N		134,000		134,000
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243	N		60,204		60,204
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	N		3,094		3,094
Temporary Assistance for Needy Families	93.558	N	2,250			2,250
Social Services Block Grant	93.667	N		89,100		89,100
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	N		82,053		82,053
HIV Prevention Activities_Health Department Based	93.940	N		-774		-774
Block Grants for Prevention and Treatment of Substance Abuse	93.959	N	63,240	403,639		466,879
Health Professions Preparatory Scholarship Program for Indians	93.971	N		70,745		70,745

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Maternal and Child Health Services Block Grant to the States	93.994	Y		48,849		48,849
			<u>228,822</u>	<u>4,709,405</u>		<u>4,938,227</u>
<b><u>US NASA</u></b>						
Goddard Space Flight Center						
<i>Direct Awards</i>						
NASA (general)	43.000	N	31,491			31,491
			<u>31,491</u>			<u>31,491</u>
Marshall Space Flight Center						
<i>Direct Awards</i>						
NASA (general)	43.000	N	36,429			36,429
			<u>36,429</u>			<u>36,429</u>
NASA Shared Services Center						
<i>Direct Awards</i>						
NASA (general)	43.000	N	27,013			27,013
			<u>27,013</u>			<u>27,013</u>
US NASA						
<i>Pass through from Others - see also pass through detail</i>						
NASA (general)	43.000	N	7,845			7,845
			<u>7,845</u>			<u>7,845</u>
<b><u>US National Archives &amp; Records Administration (NARA)</u></b>						
National Historical Publications & Records Commission NHPRC						
<i>Direct Awards</i>						
National Historical Publications and Records Grants	89.003	N	20,000			20,000
			<u>20,000</u>			<u>20,000</u>
<b><u>US National Endowment for the Arts (NEA)</u></b>						
US National Endowment for the Arts (NEA)						
<i>Direct Awards</i>						
Promotion of the Arts_Grants to Organizations and Individuals	45.024	N	65,000		10,000	75,000
<i>Pass through from Others - see also pass through detail</i>						
Promotion of the Arts Dance	45.002	N	10,000			10,000
Promotion of the Arts_Grants to Organizations and Individuals	45.024	N	10,788			10,788
Promotion of the Arts_Partnership Agreements	45.025	N			7,200	7,200
			<u>85,788</u>		<u>17,200</u>	<u>102,988</u>

Cluster: Other Programs  
Major Agency: US National Endowment for the Arts (NEA)

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
<b><u>US National Endowment for the Humanities (NEH)</u></b>						
US National Endowment for the Humanities (NEH)						
<i>Direct Awards</i>						
Historic Preservation Fund Grants-In-Aid	15.904	N		48,170		48,170
Promotion of the Humanities_Division of Preservation and Access	45.149	N	520,489			520,489
Promotion of the Humanities_Fellowships and Stipends	45.160	N	40,000			40,000
<i>Pass through from Others - see also pass through detail</i>						
Promotion of the Humanities_Federal/State Partnership	45.129	N			6,950	6,950
Promotion of the Humanities_Division of Preservation and Access	45.149	N	36,015			36,015
<i>Pass through from State of IL - see also pass through detail</i>						
Grants to States	45.310	N		252		252
	Agency Totals		<u>596,504</u>	<u>48,422</u>	<u>6,950</u>	<u>651,876</u>
<b><u>US National Science Foundation (NSF)</u></b>						
US National Science Foundation (NSF)						
<i>Direct Awards</i>						
National Science Foundation (general)	47.000	N		217,945		217,945
Engineering Grants	47.041	Y	1,588,750	-617		1,588,133
Mathematical and Physical Sciences	47.049	N	406,740			406,740
Geosciences	47.050	N	2,691			2,691
Computer and Information Science and Engineering	47.070	N	55,319			55,319
Biological Sciences	47.074	N	74,752			74,752
Social, Behavioral, and Economic Sciences	47.075	N	98,580			98,580
Education and Human Resources	47.076	N	1,554,885	879,775		2,434,660
International Science and Engineering (OISE)	47.079	N	37,256			37,256
Office of Cyberinfrastructure	47.080	N	22,876			22,876
<i>Pass through from Others - see also pass through detail</i>						
Engineering Grants	47.041	Y	-9,407	2,175		-7,232
Geosciences	47.050	N	49,377			49,377
Computer and Information Science and Engineering	47.070	N	112,333	9,524		121,857
Education and Human Resources	47.076	N	151,524	1,095,543	31,150	1,278,217
	Agency Totals		<u>4,145,676</u>	<u>2,204,345</u>	<u>31,150</u>	<u>6,381,171</u>
<b><u>US Nuclear Regulatory Commission</u></b>						

Cluster: Other Programs  
Major Agency: US Nuclear Regulatory Commission

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
US Nuclear Regulatory Commission						
<i>Direct Awards</i>						
U. S. Nuclear Regulatory Commission Nuclear Education Grant Program	77.006	N	94,214			94,214
			<u>94,214</u>			<u>94,214</u>
<b><u>US State Department</u></b>						
US State Department						
<i>Direct Awards</i>						
Dept of State (general)	19.000	N	182,369			182,369
Program for Study of Eastern Europe and the Independent States of the Former Soviet Union	19.300	N	-505			-505
Educational Exchange, American Studies Institute	19.418	N		371,340		371,340
			<u>181,864</u>	<u>371,340</u>		<u>553,204</u>
<b><u>Veterans Administration (VA)</u></b>						
Jesse Brown VA Medical Center						
<i>Direct Awards</i>						
Dept of Veterans' Affairs (general)	64.000	N		275,223		275,223
				<u>275,223</u>		<u>275,223</u>
VA Hines Hospital						
<i>Direct Awards</i>						
Dept of Veterans' Affairs (general)	64.000	N		294		294
				<u>294</u>		<u>294</u>
Veterans Administration (VA)						
<i>Direct Awards</i>						
Dept of Veterans' Affairs (general)	64.000	N			1,722	1,722
					<u>1,722</u>	<u>1,722</u>
<b><u>Vietnam Education Foundation</u></b>						
Vietnam Education Foundation						
<i>Direct Awards</i>						
Vietnam Education Foundation Fellowship; no CFDA programs assigned to this agency	99.unk	N	512,750			512,750
			<u>512,750</u>			<u>512,750</u>
			<b><u>49,033,389</u></b>	<b><u>41,124,316</u></b>	<b><u>525,033</u></b>	<b><u>90,682,738</u></b>

**Cluster:**      **Student Financial Aid**

Cluster:      Student Financial Aid  
Major Agency: US Department of Education

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
<b><u>US Department of Education</u></b>						
Federal Work Study programs						
<i>Direct Awards</i>						
Federal Work-Study Program	84.033	Y	2,337,457	1,513,966	147,230	3,998,653
	Agency Totals		<u>2,337,457</u>	<u>1,513,966</u>	<u>147,230</u>	<u>3,998,653</u>
US Department of Education						
<i>Direct Awards</i>						
Federal Supplemental Educational Opportunity Grants	84.007	Y	787,125			787,125
Federal Pell Grant Program	84.063	Y	14,773,177	17,981,579	2,172,698	34,927,454
Academic Competitiveness Grants	84.375	Y	998,942	759,144	36,675	1,794,761
National Science and Mathematics Access to Retain Talent (SMART) Grants	84.376	Y	1,300,019	740,022	48,000	2,088,041
	Agency Totals		<u>17,859,263</u>	<u>19,480,745</u>	<u>2,257,373</u>	<u>39,597,381</u>
<b><u>US Health &amp; Human Services (HHS)</u></b>						
Health Resources and Services Administration (HRSA)						
<i>Direct Awards</i>						
Scholarships for Health Professions Students from Disadvantaged Backgrounds	93.925	Y	21,600	118,517		140,117
	Agency Totals		<u>21,600</u>	<u>118,517</u>		<u>140,117</u>
National Institutes of Health (NIH)						
<i>Direct Awards</i>						
Scholarships for Health Professions Students from Disadvantaged Backgrounds	93.925	Y	2,700			2,700
	Agency Totals		<u>2,700</u>			<u>2,700</u>
	<b>Cluster Totals</b>		<b><u>20,221,020</u></b>	<b><u>21,113,228</u></b>	<b><u>2,404,603</u></b>	<b><u>43,738,851</u></b>
<b><u>Cluster: TRIO</u></b>						
<b><u>US Department of Education</u></b>						
US Department of Education						
<i>Direct Awards</i>						
TRIO_Student Support Services	84.042	N	239,867	235,135		475,002
TRIO_Talent Search	84.044	N		43,112		43,112
TRIO_Upward Bound	84.047	N	341,994	715,349		1,057,343
TRIO_McNair Post-Baccalaureate Achievement	84.217	N	335,774	279,086		614,860
	Agency Totals		<u>917,635</u>	<u>1,272,682</u>		<u>2,190,317</u>

Cluster: TRIO  
Major Agency: US Department of Education

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008**

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
		<b>Cluster Totals</b>	<b><u>917,635</u></b>	<b><u>1,272,682</u></b>		<b><u>2,190,317</u></b>
<b><u>Cluster: WIA</u></b>						
<b><u>US Department of Labor (DOL)</u></b>						
US Department of Labor (DOL)						
<i>Pass through from Others - see also pass through detail</i>						
WIA Youth Activities	17.259	N	16,198			16,198
<i>Pass through from State of IL - see also pass through detail</i>						
WIA Dislocated Workers	17.260	N	17,895			17,895
		Agency Totals	<u>34,093</u>			<u>34,093</u>
		<b>Cluster Totals</b>	<b><u>34,093</u></b>			<b><u>34,093</u></b>
 <u>Major Program Codes:</u>						
Y - Cluster, program, or award tested as a major program			<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>All campuses</u>
N - Not tested as a major program			<b><u>347,859,054</u></b>	<b><u>264,237,123</u></b>	<b><u>4,223,897</u></b>	<b><u>616,320,074</u></b>
		<b>GRAND TOTALS</b>				

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

FY08 SEFA

11/21/2008

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**NON-CASH FEDERAL AWARDS**  
**Year Ended June 30, 2008**

	<u>CFDA Number</u>	<u>Urbana</u>	<u>Chicago</u>	<u>Springfield</u>	<u>6/30/2008 Totals</u>
Student Financial Aid					
U.S. Department of Education					
Federal Family Education Loans (FFEL)					
Stafford	84.032	\$ -	\$ -	\$ 13,532,810	\$ 13,532,810
Parent Loans for Undergraduate Students	84.032	-	-	1,274,392	1,274,392
Total Federal Family Education Loans (FFEL)		<u>-</u>	<u>-</u>	<u>14,807,202</u>	<u>14,807,202</u>
Federal Direct Student Loans					
Stafford (subsidized & unsubsidized)	84.268	103,763,103	129,310,537	-	233,073,640
Parent Loans for Undergraduate Students	84.268	46,189,082	15,544,231	-	61,733,313
Graduate PLUS Loans	84.268	5,685,891	8,381,587	-	14,067,478
Total Federal Direct Student Loans		<u>155,638,076</u>	<u>153,236,355</u>	<u>-</u>	<u>308,874,431</u>
Total U.S. Department of Education		<u>155,638,076</u>	<u>153,236,355</u>	<u>14,807,202</u>	<u>323,681,633</u>
U.S. Department of Health and Human Services ( <u>capital contributions</u> )					
Health Professions Student Loans	93.342	-	20,819	-	20,819
Nurse Faculty Loan Program (NFLP)	93.264	-	22,624	-	22,624
Total U.S. Department of Health and Human Services		<u>-</u>	<u>43,443</u>	<u>-</u>	<u>43,443</u>
Total Student Financial Aid		<u>155,638,076</u>	<u>153,279,798</u>	<u>14,807,202</u>	<u>323,725,076</u>
Total Noncash Federal Awards		<u>\$ 155,638,076</u>	<u>\$ 153,279,798</u>	<u>\$ 14,807,202</u>	<u>\$ 323,725,076</u>

**UNIVERSITY OF ILLINOIS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**NON-CASH FEDERAL AWARDS**  
**Student Loan Disclosure**  
**Year Ended June 30, 2008**

	<b>URBANA</b>	<b>CHICAGO</b>	<b>SPRINGFIELD</b>	<b>Totals</b>
Value of Perkins loans administrative allowance	\$ 78,227	\$ 186,059	\$ 1,405	\$ 265,691
Value of new loans issued to students for Perkins	1,564,535	3,963,984	28,103	<b>5,556,622</b>
Value of new loans issued to students for HPSL	168,934	1,599,112	-	<b>1,768,046</b>
Value of new loans issued to students for NFLP	-	30,524	-	<b>30,524</b>
Value of new loans issued to students for Nursing Student Loans	-	180,419	-	<b>180,419</b>
Value of new loans issued for LDS	28,000	61,057	-	<b>89,057</b>
Loan Balance Outstanding - Perkins (CFDA 84.038)	13,735,193	27,937,749	207,346	<b>41,880,288</b>
Loan Balance Outstanding - HPSL (CFDA 93.342)	1,774,071	6,585,114	-	<b>8,359,185</b>
Loan Balance Outstanding - NFLP (CFDA 93.264)	-	222,348	-	<b>222,348</b>
Loan Balance Outstanding - Nursing (CFDA 93.364)	-	666,137	-	<b>666,137</b>
Loan Balance Outstanding - LDS (CFDA 93.342)	388,651	136,688	-	<b>525,339</b>
<b>Total</b>	<b><u>\$ 17,737,611</u></b>	<b><u>\$ 41,569,191</u></b>	<b><u>\$ 236,854</u></b>	<b><u>\$ 59,543,656</u></b>

Note: "Value of FDSL administrative POS" has been removed as of 11-14-07. These FDSL Payments for Origination Services have been discontinued.

*FDSL = Federal Direct Student Lending*

*HPSL = Health Professions Student Loans*

*LDS = Loans to Disadvantaged Students*

*NFLP = Nurse Faculty Loan Program*

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**

Cluster	Major Program	Urbana	Chicago	Springfield	All Campuses
Fed Agency					
CFDA Number / UI Grant Code / Award Title					
<u>ABT Associates</u>					
Cluster: 1R&D					
<i>Fed Agency: Social Security Administration</i>					
96.000 / A6044 / SSA ABT SS00-04-60110	Y	1,306,656			1,306,656
	<u>Pass-through entity total:</u>	<u>1,306,656</u>			<u>1,306,656</u>
<u>Academy of Applied Sciences</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.431 / A4481 / Army AAS Subgrant 07-76	Y	1,650			1,650
	<u>Pass-through entity total:</u>	<u>1,650</u>			<u>1,650</u>
<u>Access Community Health Network</u>					
Cluster: 1R&D					
<i>Fed Agency: HRSA/BHPR/DADPHP (Health Resources and Services)</i>					
93.000 / E6146 / Access Community Health Network	Y		18,084		18,084
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.945 / E7012 / Access Community Health Network	Y		-208		-208
	<u>Pass-through entity total:</u>		<u>17,876</u>		<u>17,876</u>
<u>Acumen Consulting</u>					
Cluster: 1R&D					
<i>Fed Agency: Air Force</i>					
12.800 / A3848 / AF Acumen Scientific SBIR Phase 2	Y	30,630			30,630
<i>Fed Agency: Army</i>					

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
12.431 / A4416 / Army Sub Acumen UIUC-001	Y	338,765			338,765
	<u>Pass-through entity total:</u>	<u>369,395</u>			<u>369,395</u>
<u>Administrators of the Tulane Ed Fund DBA Tulane</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute of Child Health &amp; Human Development</i>					
93.865 / E6058 / Tulane Univ 545453	Y		4,965		4,965
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.865 / E5561 / Tulane Educational Fund 546515	Y		55,888		55,888
	<u>Pass-through entity total:</u>		<u>60,853</u>		<u>60,853</u>
<u>Aerospace Testing Alliance</u>					
Cluster: 1R&D					
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>					
12.800 / A4709 / AF Sub ATA ATA-07-08	Y	12,407			12,407
	<u>Pass-through entity total:</u>	<u>12,407</u>			<u>12,407</u>
<u>AeroVironment Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>					
12.000 / A4860 / DARPA Aero 2007-00892-00	Y	21,019			21,019
	<u>Pass-through entity total:</u>	<u>21,019</u>			<u>21,019</u>
<u>Agricultural Watershed Institute</u>					
Cluster: 1R&D					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.000 / A5765 / EPA Sub AWI Keefer	Y	51,475			51,475
66.439 / A5696 / EPA Sub AWI Cooke	Y	147,309			147,309
66.439 / A5764 / EPA Sub AWI Bullock	Y	12,311			12,311
	<u>Pass-through entity total:</u>	<u>211,095</u>			<u>211,095</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Agriculture Drainage Management Coalition (ADMC)</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.000 / A4386 / AG ADMC 2007-02794	Y	32,531			32,531
	<u>Pass-through entity total:</u>	<u>32,531</u>			<u>32,531</u>
<u>AIDS Foundation of Chicago</u>					
Cluster: Other Programs					
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>					
93.914 / E6463 / AIDS Foundation Of Chicago	Y		2,855		2,855
93.914 / E7349 / Aids Fnd of Chicago	Y		-7,259		-7,259
<i>Fed Agency: HRSA/BHPR/DADPHP (Health Resources and Services)</i>					
93.914 / G6461 / AIDS Foundation of Chicago	Y		92,065		92,065
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.917 / E5477 / AIDS Foundation Of Chicago	N		14,976		14,976
93.917 / E6313 / AIDS Foundation Of Chicago	N		-6,181		-6,181
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.000 / E6022 / AIDS Foundation of Chicago Part A	N		242,278		242,278
93.917 / E5836 / AIDS Foundation of Chicago	N		12,211		12,211
93.917 / E6004 / AIDS Foundation Of Chicago	N		51,439		51,439
	<u>Pass-through entity total:</u>		<u>402,384</u>		<u>402,384</u>
<u>AIDS Research Alliance</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.856 / E7741 / Aids Rsch Alliance	Y		25,947		25,947
	<u>Pass-through entity total:</u>		<u>25,947</u>		<u>25,947</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Alabama A&amp;M University</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.000 / A4873 / AG AAMU 2005-38814-16523	Y	13,880			13,880
		<u>Pass-through entity total:</u>			<u>13,880</u>
<u>Alaska Department of Environmental Conservation</u>					
Cluster: Other Programs					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.600 / B9243 / CAL - Alaska DEC MDN2-78	N	4,949			4,949
		<u>Pass-through entity total:</u>			<u>4,949</u>
<u>Alstom Power Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / A4053 / DOE Alstom 97448 KP	Y	177,446			177,446
		<u>Pass-through entity total:</u>			<u>177,446</u>
<u>American Architectural Foundation</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Endowment for the Arts (NEA)</i>					
45.024 / E6526 / American Architectural Fnd	Y		4,202		4,202
		<u>Pass-through entity total:</u>	<u>4,202</u>		<u>4,202</u>
<u>American Assoc of State Highway &amp; Transportation</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Transportation (DOT)</i>					
20.701 / E6756 / Aashto	Y		26,669		26,669
		<u>Pass-through entity total:</u>	<u>26,669</u>		<u>26,669</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>American Educational Research Assn(AERA)</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.076 / A5743 / SBC AERA 2005-4801	Y	1			1
	<u>Pass-through entity total:</u>		<u>1</u>		<u>1</u>
<u>American International Health Alliance</u>					
Cluster: Other Programs					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.145 / E6111 / AIHA- Twinning Center Project	Y		146,786		146,786
	<u>Pass-through entity total:</u>		<u>146,786</u>		<u>146,786</u>
<u>American Medical Student Association</u>					
Cluster: Other Programs					
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.000 / E6707 / American Medical Student Assoc	N		-1,711		-1,711
	<u>Pass-through entity total:</u>		<u>-1,711</u>		<u>-1,711</u>
<u>American Psychiatric Foundation</u>					
Cluster: 1R&D					
<i>Fed Agency: Substance Abuse &amp; Mental Health Services Admin (SAMHSA)</i>					
93.000 / E5875 / Amer Psychiatric Assoc	Y		16,404		16,404
	<u>Pass-through entity total:</u>		<u>16,404</u>		<u>16,404</u>
<u>Anasys Instruments</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Commerce</i>					
11.612 / A3775 / COM AIC 70NANB7H7025	Y	36,415			36,415
	<u>Pass-through entity total:</u>		<u>36,415</u>		<u>36,415</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Anvik Corporation</u>					
Cluster: 1R&D					
<i>Fed Agency: NASA Headquarters</i>					
43.000 / A5311 / NASA Anvik NNC06CB41C	Y	25,722			25,722
		<u>25,722</u>			<u>25,722</u>
<u>Appalachian State University</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Education</i>					
84.334 / A5327 / DE Sub ASU 05-0164	Y	10,546			10,546
		<u>10,546</u>			<u>10,546</u>
<u>Applied Material Systems Engineering Inc (AMSENG)</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Defense (DoD)</i>					
12.000 / E6167 / Apld MatL Sys Engr HQ0006-06-C-7371	Y		105,775		105,775
			<u>105,775</u>		<u>105,775</u>
<u>Archer Daniels Midland Company</u>					
Cluster: 1R&D					
<i>Fed Agency: USDA Agricultural Research Service (ARS)</i>					
10.000 / A5948 / AG ADM 05005358 SP	Y	9,498			9,498
<i>Fed Agency: USDA Natural Resources Conservation Service (NRCS)</i>					
10.000 / A5947 / AG ADM 05005357 SP	Y	3,219			3,219
		<u>12,717</u>			<u>12,717</u>
<u>Argonne National Lab</u>					
Cluster: 1R&D					
<i>Fed Agency: Argonne National Lab</i>					
81.000 / A3777 / DOE ANL 4J-00181-0006A	Y	19,036			19,036

Argonne National Lab

11/21/2008 18:10

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

81.000 / A3812 / DOE ANL 4J-00181-0008A	Y	24,207			24,207
81.000 / A3843 / DOE ANL 4J-00181-0007A	Y	19,385			19,385
81.000 / A3958 / DOE ANL 4J-00181-0005A	Y	19,273			19,273
81.000 / A4093 / DOE ANL 7F-01341	Y	51,430			51,430
81.000 / A4229 / DOE ANL 7F-00721	Y	42,689			42,689
81.000 / A4341 / DOE ANL 7F-01201	Y	64,309			64,309
81.000 / A4620 / DOE ANL 7F-00183	Y	46,909			46,909
81.000 / A4633 / DOE ANL 4J-00181-0004A	Y	156,146			156,146
81.000 / A5490 / DOE ANL 6F-00030	Y	-5,331			-5,331
81.000 / A6039 / DOE ANL 5F-00427	Y	-8,948			-8,948
81.000 / A8654 / DOE ANL 1F-00861	Y	124,632			124,632
81.000 / E5498 / Argonne National Lab. 8F-01222	Y		6,706		6,706
81.000 / E5546 / Argonne Nat. Lab. 8F-01141	Y		3,762		3,762
81.000 / E5643 / Argonne Nat. Lab No. 8F-00081	Y		74,826		74,826
81.000 / E5762 / ANL 7F-01962	Y		32,239		32,239
81.000 / E5897 / Argonne Nat Lab 7F-01143	Y		97,179		97,179
81.000 / E5917 / Argonne National Lab. 4J-00161	Y		3,620		3,620
81.000 / E5932 / Argonne Nat. Lab. 8F-00722	Y		125,474		125,474
81.000 / E5937 / Argonne National Lab 7F-00901	Y		76,751		76,751
81.000 / E6009 / ANL 4J-00161	Y		-112		-112
81.000 / E6079 / ANL 7F-00621	Y		-2,473		-2,473
81.000 / E6086 / DoEnergy 7F 00181	Y		74,477		74,477
81.000 / E6349 / Anl 6F-00079	Y		-2,922		-2,922
81.000 / E6531 / Anl 6F-00033	Y		-4,965		-4,965
81.000 / E6580 / ANL 6F-00004	Y		94,838		94,838
81.000 / E6747 / Argonne Natl Labs 5F-00511	Y		274		274
81.000 / E6863 / Anl 4J-00161-0007B	Y		19,269		19,269
81.000 / E7252 / ANL 4J-00161-0003D	Y		45,684		45,684

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

81.000 / E7824 / Anl 3f-01422	Y		19,524		19,524
81.049 / E6051 / Argonne Nat. Lab 6F-01105	Y		30,085		30,085
81.106 / E8307 / ANL-DOE OF-01504	Y		3,307		3,307

Cluster: Other Programs

*Fed Agency: Argonne National Lab*

81.000 / A3748 / DOE ANL FUA 2008-05058	N	2,769			2,769
81.000 / A3996 / DOE ANL 2008-01228 7B-00201	N	1,243			1,243
81.000 / A4004 / DOE ANL 7A-10984	N	3,001			3,001

<u>Pass-through entity total:</u>		<u>560,750</u>	<u>697,543</u>		<u>1,258,293</u>
-----------------------------------	--	----------------	----------------	--	------------------

Arizona Department of Environmental Quality

Cluster: Other Programs

*Fed Agency: US Environmental Protection Agency (EPA)*

66.605 / A5116 / CAL EPA 2007-MDN2-73	N	8,803			8,803
---------------------------------------	---	-------	--	--	-------

<u>Pass-through entity total:</u>		<u>8,803</u>			<u>8,803</u>
-----------------------------------	--	--------------	--	--	--------------

Arizona State University

Cluster: 1R&D

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

12.800 / A4988 / AF Sub AZ State 07-750	Y	60,700			60,700
---	---	--------	--	--	--------

*Fed Agency: National Institute of Mental Health*

93.242 / A7007 / PHS Sub ASU 04-415 RWA 5068	Y	117,052			117,052
--	---	---------	--	--	---------

*Fed Agency: US National Science Foundation (NSF)*

47.075 / E6865 / Arizona State University 05-590	Y		-653		-653
--	---	--	------	--	------

<u>Pass-through entity total:</u>		<u>177,752</u>	<u>-653</u>		<u>177,099</u>
-----------------------------------	--	----------------	-------------	--	----------------

Arts Midwest

Cluster: Other Programs

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

45.024 / A4027 / NEA Sub Arts Midwest 27371	N	10,788			10,788
---	---	--------	--	--	--------

Arts Midwest

11/21/2008 18:10

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
45.025 / J9461 / 390 NEA Arts Midwest FY08 1890	N			7,200	7,200
	<u>Pass-through entity total:</u>	<u>10,788</u>		<u>7,200</u>	<u>17,988</u>
<u>ASRC Aerospace Corporation</u>					
Cluster: 1R&D					
<i>Fed Agency: US NASA</i>					
43.000 / A4526 / NASA ASRC AS3304	Y	37,557			37,557
	<u>Pass-through entity total:</u>	<u>37,557</u>			<u>37,557</u>
<u>Assoc Liaison Ofc for University Cooperation in</u>					
Cluster: Other Programs					
<i>Fed Agency: United States Agency for International Development (AID)</i>					
98.000 / E7273 / Association Liaison Office	N		699		699
	<u>Pass-through entity total:</u>		<u>699</u>		<u>699</u>
<u>Association of American Medical Colleges</u>					
Cluster: 1R&D					
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>					
93.283 / E6094 / AAMC MM 0964 07 07	Y		214,984		214,984
	<u>Pass-through entity total:</u>		<u>214,984</u>		<u>214,984</u>
<u>Association of Illinois Middle-Level Schools(AIMS)</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Education</i>					
84.215 / A6031 / DE Sub Q215F040995	Y	52,412			52,412
	<u>Pass-through entity total:</u>	<u>52,412</u>			<u>52,412</u>
<u>Association of Schools of Public Health (ASPH)</u>					
Cluster: 1R&D					
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>					
93.283 / E7180 / Asph S3120-23/25	Y		161,708		161,708

Association of Schools of Public Health (ASPH)

11/21/2008 18:10

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

Cluster: Other Programs

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

93.283 / E6925 / Asph S3549-24/25

N

2,596

2,596

93.283 / E7313 / Asph S3241-23/24

N

22,963

22,963

Pass-through entity total:

187,267

187,267

Association of University Centers on Disability

Cluster: 1R&D

*Fed Agency: Social Security Administration*

96.000 / E5990 / AUCD

Y

194,148

194,148

Pass-through entity total:

194,148

194,148

ATK Launch Systems Inc (formerly ATK Thiokol)

Cluster: 1R&D

*Fed Agency: NASA Headquarters*

43.000 / A5419 / NASA ATK-8684

Y

70,020

70,020

*Fed Agency: US NASA*

43.000 / A4740 / NASA ATK 24416

Y

59,262

59,262

Pass-through entity total:

129,282

129,282

Auburn University

Cluster: 1R&D

*Fed Agency: US National Science Foundation (NSF)*

47.070 / A5912 / SBC AUBURN 05-ENG-421050

Y

18,493

18,493

*Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)*

10.206 / A5101 / AG AU 06-FAA-361458-UI

Y

11,933

11,933

Pass-through entity total:

30,426

30,426

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>BAE Systems</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.000 / E8231 / Bae Systems RP6886	Y		-100,144		-100,144
12.431 / A9060 / Army BAE SYS 104835	Y	243,331			243,331
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>					
97.065 / E5591 / BAE	Y		403,951		403,951
<i>Fed Agency: Office of Naval Research (ONR)</i>					
12.300 / A4840 / Navy Sub BAE 060745	Y	10,951			10,951
<i>Fed Agency: US Department of Defense (DoD)</i>					
12.000 / E6248 / BAE SYSTEMS	Y		-45,390		-45,390
12.000 / E6699 / Bae Systems 194587	Y		-72,042		-72,042
		<u>Pass-through entity total:</u>	<u>254,282</u>	<u>186,375</u>	<u>440,657</u>
<u>Ball State University</u>					
Cluster: 1R&D					
<i>Fed Agency: Army Research Office (ARO)</i>					
12.000 / E6286 / W911NF-06-2-0030 - K. Lucas	Y		3,396		3,396
			<u>Pass-through entity total:</u>	<u>3,396</u>	<u>3,396</u>
<u>Battelle Memorial Institute</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.000 / A4539 / PHS SUB Battelle 210354	Y	32,638			32,638
93.000 / A5148 / PHS Sub Battelle 200959	Y	4,311			4,311
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / A3778 / DOE BATT 60010	Y	41,925			41,925
81.000 / A5077 / DOE BATT 26209	Y	94,329			94,329
81.000 / A5323 / DOE BATT 22011	Y	71,647			71,647

Battelle Memorial Institute

11/21/2008 18:10

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

81.000 / A5646 / DOE BATT 117044

Y

9,265

9,265

81.000 / A5710 / DOE BATT 17281

Y

45,959

45,959

*Fed Agency: US Health & Human Services (HHS)*

93.000 / E5532 / Battelle

Y

6,076

6,076

Cluster: Other Programs

*Fed Agency: US Department of Defense (DoD)*

12.000 / E6682 / Battelle Tcn 05197

N

9,417

9,417

Pass-through entity total:

300,074

15,493

315,567

Baylor College of Medicine

Cluster: 1R&D

*Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases*

93.847 / A6286 / PHS Sub Baylor DK054450

Y

62,341

62,341

*Fed Agency: US NASA*

43.000 / E6732 / Baylor Coll Med NCC 9 58 189

Y

-214

-214

Pass-through entity total:

62,341

-214

62,127

Binachip Inc

Cluster: 1R&D

*Fed Agency: Army*

12.910 / E5996 / Binachip

Y

30,000

30,000

Pass-through entity total:

30,000

30,000

Binghamton Univ

Cluster: 1R&D

*Fed Agency: National Institute on Deafness & Other Hearing Disorders*

93.173 / A6678 / PHS Sub 30568 1035698

Y

187,851

187,851

Pass-through entity total:

187,851

187,851

Binghamton Univ

11/21/2008 18:10

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Bishop Museum</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.074 / A5983 / SBC BISHOP SRA #0302044	Y	-256			-256
	<u>Pass-through entity total:</u>		<u>-256</u>		<u>-256</u>
<u>Boise State University</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Education</i>					
84.305 / E5845 / BSU 101G106216-A	Y		61,924		61,924
	<u>Pass-through entity total:</u>		<u>61,924</u>		<u>61,924</u>
<u>Boston University</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.000 / A4482 / PHS SUB BOSTON RA5289F0BAJ	Y	69,812			69,812
Cluster: Other Programs					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.070 / A5747 / SBC BU GC189822NGA	N	-375			-375
	<u>Pass-through entity total:</u>		<u>69,437</u>		<u>69,437</u>
<u>Bradley University</u>					
Cluster: Other Programs					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / E7247 / Bradley University Eec 0332714	Y		2,175		2,175
	<u>Pass-through entity total:</u>		<u>2,175</u>		<u>2,175</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Bridge Waves Electronics</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.000 / E6567 / Bridge Wave Electronics	Y		10,309		10,309
47.041 / E5919 / Bridge Wave Electronics	Y		41,499		41,499
		<u>Pass-through entity total:</u>			<u>51,808</u>
<u>Brigham Young Univ</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.070 / A6799 / SBC BYU #03-0114	Y	61,623			61,623
47.074 / A5626 / SBC BYU 05-0141	Y	11,328			11,328
		<u>Pass-through entity total:</u>			<u>72,951</u>
<u>Brookhaven National Lab</u>					
Cluster: 1R&D					
<i>Fed Agency: Brookhaven National Lab</i>					
81.000 / A5879 / DOE BNL 80780	Y	138,919			138,919
Cluster: Other Programs					
<i>Fed Agency: Brookhaven National Lab</i>					
81.000 / A8993 / DOE RHIC PHYSICS FEL	N	8,250			8,250
		<u>Pass-through entity total:</u>			<u>147,169</u>
<u>Brown University</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.431 / A4563 / Army Sub Brown 00000055 P992647	Y	85,121			85,121
		<u>Pass-through entity total:</u>			<u>85,121</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Buckmaster Research</u>					
Cluster: 1R&D					
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>					
12.800 / A3872 / AF sub Buckmaster 2008-01163	Y	137,451			137,451
	<u>Pass-through entity total:</u>	<u>137,451</u>			<u>137,451</u>
<u>Cahokia Unit School District 187</u>					
Cluster: Other Programs					
<i>Fed Agency: Administration for Children and Families (ACF)</i>					
93.658 / D8622 / ISBE Cahokia After School 4421	N	75,303			75,303
	<u>Pass-through entity total:</u>	<u>75,303</u>			<u>75,303</u>
<u>California Institute of Technology</u>					
Cluster: 1R&D					
<i>Fed Agency: Army Research Office (ARO)</i>					
12.431 / A5659 / Army CIT 68-1077903	Y	198,592			198,592
<i>Fed Agency: Lawrence Livermore National Lab</i>					
81.000 / A4607 / DOE Caltech 82-1081984	Y	117,404			117,404
<i>Fed Agency: NASA Headquarters</i>					
43.000 / A6181 / NASA JPL 1264494	Y	66			66
43.000 / A6455 / NASA JPL 1260125	Y	215,311			215,311
<i>Fed Agency: Office of Naval Research (ONR)</i>					
12.300 / A4623 / Navy Sub CIT 67F-1082217	Y	146,686			146,686
<i>Fed Agency: US NASA</i>					
43.000 / A3999 / NASA JPL 1319342	Y	23,096			23,096
43.000 / A4090 / NASA JPL 1316421	Y	69,930			69,930
43.000 / A4668 / NASA JPL 1291711	Y	187,287			187,287
43.000 / A4691 / NASA JPL 1290956	Y	7,611			7,611
43.000 / A4716 / NASA JPL 1289730	Y	21,058			21,058

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

43.000 / A4733 / NASA JPL 1289790

Y

19,823

19,823

43.000 / A4748 / NASA JPL 1289744

Y

51,728

51,728

43.000 / A9167 / NASA JPL 1236748

Y

104,578

104,578

*Fed Agency: US National Science Foundation (NSF)*

47.070 / A5360 / SBC CIT 67L-1079674

Y

64,726

64,726

Pass-through entity total: 1,227,896

1,227,896

Cancer Council Victoria

Cluster: 1R&D

*Fed Agency: National Institutes of Health (NIH)*

93.393 / E6780 / The Cancer Council Of Victoria

Y

450

450

Pass-through entity total:

450

450

Caracal Inc

Cluster: 1R&D

*Fed Agency: National Institutes of Health (NIH)*

93.000 / E6481 / Caracal Inc

Y

24,259

24,259

Pass-through entity total:

24,259

24,259

Carnegie Institution of Washington

Cluster: 1R&D

*Fed Agency: US Department of Energy (DOE)*

81.000 / A3704 / DOE CI JL 2008-05246 ANTC

Y

6,009

6,009

81.000 / A6770 / DOE CIW SC 4-3327-35

Y

91,779

91,779

Pass-through entity total: 97,788

97,788

Carnegie Mellon University

Cluster: 1R&D

*Fed Agency: Army*

12.431 / A3956 / Army Sub CM 1130077-199232

Y

38,709

38,709

*Fed Agency: National Institutes of Health (NIH)*

Carnegie Mellon University

11/21/2008 18:10

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

93.286 / A6668 / PHS Sub CM 1090080-145398	Y	136,599			136,599
<i>Fed Agency: US Department of Interior</i>					
15.000 / A5587 / INT CM 1080120-165081	Y	104,091			104,091
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / A5910 / SBC CM-1120568-158252	Y	9,850			9,850
47.070 / A6424 / SBC CM 1120484-148622	Y	96,284			96,284
47.070 / A6602 / SBC CM 1120464-147649	Y	48,672			48,672
	<u>Pass-through entity total:</u>	<u>434,205</u>			<u>434,205</u>

Carollo Engineers

Cluster: 1R&D

*Fed Agency: Army*

12.431 / A5054 / Army Sub Carollo Eng 7387A	Y	1,926			1,926
	<u>Pass-through entity total:</u>	<u>1,926</u>			<u>1,926</u>

Case Western Reserve University

Cluster: 1R&D

*Fed Agency: Army Research Office (ARO)*

12.431 / A6995 / Army CWRU 342-0273	Y	55,709			55,709
-------------------------------------	---	--------	--	--	--------

*Fed Agency: National Institutes of Health (NIH)*

93.000 / E6070 / Case Western U HHSN275200503406C	Y		116,441		116,441
	<u>Pass-through entity total:</u>	<u>55,709</u>	<u>116,441</u>		<u>172,150</u>

CDM International Inc

Cluster: 1R&D

*Fed Agency: United States Agency for International Development (AID)*

98.000 / A4478 / AID CDM PERRP-IQC-06-000	Y	40,420			40,420
	<u>Pass-through entity total:</u>	<u>40,420</u>			<u>40,420</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Center for Clinical and Innovative Research</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
84.133 / G6740 / Inst for Rehab Research	Y		57,251		57,251
	<u>Pass-through entity total:</u>		<u>57,251</u>		<u>57,251</u>
<u>Center for Rotorcraft Innovation Inc(CRI)</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.000 / E5887 / 2007-C-10-01 1-A8	Y		53,944		53,944
<i>Fed Agency: US Department of Defense (DoD)</i>					
12.000 / E5531 / Center for Rotorcraft Innovation	Y		10,234		10,234
12.000 / E5972 / 07-B-06-03 1-AB	Y		28,444		28,444
12.000 / E6249 / Center For Rotorcraft Innovation	Y		26,822		26,822
	<u>Pass-through entity total:</u>		<u>119,444</u>		<u>119,444</u>
<u>Center To Protect Workers Rights</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute for Occupational Safety &amp; Health</i>					
93.000 / E5572 / CPWR 08-1-PS	Y		4,296		4,296
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.955 / E7191 / Ctr Protect Workers Rights 1030 16	Y		-4,714		-4,714
	<u>Pass-through entity total:</u>		<u>-418</u>		<u>-418</u>
<u>Central Regional Air Planning Association</u>					
Cluster: 1R&D					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.000 / A5938 / EPA Sub CENRAP	Y	-1,208			-1,208
	<u>Pass-through entity total:</u>		<u>-1,208</u>		<u>-1,208</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Centro Internacional de Agricultura Tropical (CIAT)</u>					
Cluster: 1R&D					
<i>Fed Agency: United States Agency for International Development (AID)</i>					
98.000 / A5199 / AID CIAT IFPRI #6011	Y	144,892			144,892
	<u>Pass-through entity total:</u>	<u>144,892</u>			<u>144,892</u>
<u>Ceramatec Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / E6864 / Ceramatec	Y		3,764		3,764
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / E6114 / Ceramatec, Inc. OII-0539893	Y		-16,512		-16,512
	<u>Pass-through entity total:</u>		<u>-12,748</u>		<u>-12,748</u>
<u>Champaign Consortium</u>					
Cluster: Other Programs					
<i>Fed Agency: US Department of Labor (DOL)</i>					
17.000 / A4382 / DOL CC 07-1Y-4050-YETP	N	83,512			83,512
17.000 / A5090 / DOL CC 06-1Y4050-YETP	N	5,687			5,687
Cluster: WIA					
<i>Fed Agency: US Department of Labor (DOL)</i>					
17.259 / A4003 / DOL CC 07-1Y 9050-YETP	N	10,400			10,400
17.259 / A5849 / DE Sub Labor 05-1Y-4050-YETP	N	5,798			5,798
	<u>Pass-through entity total:</u>	<u>105,397</u>			<u>105,397</u>
<u>Cherokee Nation</u>					
Cluster: 1R&D					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.034 / A7108 / CAL EPA 2007-MDN2-51	Y	22,077			22,077
Cluster: Other Programs					

Cherokee Nation

11/21/2008 18:10

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

*Fed Agency: US Environmental Protection Agency (EPA)*

66.034 / A4565 / CAL EPA 2008-NTN1-69

N

5,822

5,822

Pass-through entity total:

27,899

27,899

Chestnut Health Systems

Cluster: 1R&D

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

93.000 / E5516 / Chestnut Health Systems

Y

54,585

54,585

93.000 / E5982 / Chestnut Health Systems

Y

66,291

66,291

93.000 / E6480 / Chestnut Health Systems

Y

585

585

Pass-through entity total:

121,461

121,461

Cheyenne River Sioux Tribe

Cluster: Other Programs

*Fed Agency: US Environmental Protection Agency (EPA)*

66.034 / A4557 / CAL EPA 2008-MDN2-87

N

11,062

11,062

Pass-through entity total:

11,062

11,062

Chicago Community Programs for Clinical Research

Cluster: Other Programs

*Fed Agency: National Institutes of Health (NIH)*

93.856 / E7272 / Chicago Comm Programs For Clinical

N

66,140

66,140

Pass-through entity total:

66,140

66,140

Chicago Metropolitan Agency for Planning

Cluster: 1R&D

*Fed Agency: US Department of Transportation (DOT)*

20.205 / D7799 / CMAP 2008-01502

Y

133,410

133,410

20.223 / E5487 / Chgo Metro Agency Planning

Y

2,073

2,073

Pass-through entity total:

133,410

2,073

135,483

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Chicago Public Schools</u>					
Cluster: Other Programs					
<i>Fed Agency: US Department of Education</i>					
84.366 / F9253 / CPS	N		14,541		14,541
	<u>Pass-through entity total:</u>		<u>14,541</u>		<u>14,541</u>
<u>Chicago State University</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.076 / E5503 / Chicago State U HRD 0413000	Y		28,688		28,688
47.076 / E5642 / Chgo St U HRD0413000	Y		363,750		363,750
Cluster: Other Programs					
<i>Fed Agency: US Department of Education</i>					
84.000 / E6605 / Chicago State University	N		4,266		4,266
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.076 / E5947 / CSU HRD 0413000	N		28,973		28,973
47.076 / E6261 / Chicago St U P23253 HRD 0413000	N		508,554		508,554
47.076 / E6459 / Chicago State U HRD-0413000	N		-27,513		-27,513
	<u>Pass-through entity total:</u>		<u>906,718</u>		<u>906,718</u>
<u>Chicago Technology Park</u>					
Cluster: Other Programs					
<i>Fed Agency: US Department of Labor (DOL)</i>					
17.000 / E6907 / Chicago Technology Park	N		416,648		416,648
	<u>Pass-through entity total:</u>		<u>416,648</u>		<u>416,648</u>
<u>Childrens Memorial Hospital</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute of Mental Health</i>					
93.242 / E5595 / Childrens Memorial Hospital	Y		33,344		33,344

Childrens Memorial Hospital

11/21/2008 18:10

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

*Fed Agency: National Institutes of Health (NIH)*

93.233 / E6217 / Childrens Mem Hosp 901050-UIC	Y		22,770		22,770
93.865 / E6814 / Child Mem Hosp 900790-UIC	Y		5,422		5,422
93.865 / E6815 / Childrens Memorial Hosp 900890	Y		58,107		58,107

<u>Pass-through entity total:</u>			<u>119,643</u>		<u>119,643</u>
-----------------------------------	--	--	----------------	--	----------------

Children's Place Association

Cluster: 1R&D

*Fed Agency: US Health & Human Services (HHS)*

93.000 / E6447 / The Childrens Place Assoc	Y		-1,180		-1,180
--	---	--	--------	--	--------

<u>Pass-through entity total:</u>			<u>-1,180</u>		<u>-1,180</u>
-----------------------------------	--	--	---------------	--	---------------

Children's Research Institute

Cluster: 1R&D

*Fed Agency: National Institutes of Health (NIH)*

93.856 / E7199 / Children Research Inst CRI 355704	Y		-22,247		-22,247
--	---	--	---------	--	---------

<u>Pass-through entity total:</u>			<u>-22,247</u>		<u>-22,247</u>
-----------------------------------	--	--	----------------	--	----------------

City Colleges of Chicago

Cluster: 1R&D

*Fed Agency: National Institute of General Medical Sciences*

93.859 / F9205 / City Colleges of Chicago	Y		34,396		34,396
---	---	--	--------	--	--------

*Fed Agency: National Institutes of Health (NIH)*

93.859 / E7229 / City Colleges Of Chicago	Y		57,221		57,221
---	---	--	--------	--	--------

<u>Pass-through entity total:</u>			<u>91,617</u>		<u>91,617</u>
-----------------------------------	--	--	---------------	--	---------------

City of Chicago

Cluster: 1R&D

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

93.000 / F9160 / Chicago Dept of Public Health 12152	Y		16,146		16,146
--	---	--	--------	--	--------

93.268 / F9304 / Chicago Dept Public Health 9523	Y		-463		-463
--	---	--	------	--	------

City of Chicago

11/21/2008 18:10

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
93.940 / F9206b / Chicago Dept of Public Health 15083 <i>Fed Agency: Housing &amp; Urban Development (HUD)</i>	Y		32,226		32,226
14.218 / F9206a / Chicago Dept of Public Health 15083 <i>Fed Agency: National Institutes of Health (NIH)</i>	Y		32,226		32,226
93.243 / F9210 / City of Chicago 14056 <i>Fed Agency: US Department of Justice (DOJ)</i>	Y		44,591		44,591
16.540 / F9189 / City of Chicago PO15144 57610 <i>Fed Agency: US Health &amp; Human Services (HHS)</i>	Y		35,989		35,989
93.945 / F9461 / CDPH C029620	Y		703		703
Cluster: Other Programs					
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>					
93.000 / F9307 / Cdph 11335	N		41,555		41,555
93.000 / F9309 / City of Chicago 12152 Reach 2010	N		33,491		33,491
93.940 / F9230 / Chicago Dept Public Health 15082 <i>Fed Agency: Housing &amp; Urban Development (HUD)</i>	N		110,278		110,278
14.218 / F9230 / Chicago Dept Public Health 15082 <i>Fed Agency: HRSA/BHPR/DADPHP (Health Resources and Services)</i>	N		110,278		110,278
93.914 / F9237 / City of Chicago <i>Fed Agency: National Institutes of Health (NIH)</i>	Y		153,194		153,194
93.914 / F9208 / CDPH 34578 PO 8483 <i>Fed Agency: US Environmental Protection Agency (EPA)</i>	Y		1,314,139		1,314,139
66.000 / A4613 / EPA City of Chicago 2007-2484 <i>Fed Agency: US Health &amp; Human Services (HHS)</i>	N	60,860			60,860
93.000 / F9352 / Cdcys 4446-2	N		-17,742		-17,742
93.600 / F9272 / City of Chicago CYS 10759-1-06-04R	N		2,833,481		2,833,481
93.914 / F9265 / City of Chicago 8483-2-06-09	Y		-6,931		-6,931
93.914 / F9300 / Cdph 8483	Y		-99,985		-99,985
93.945 / F9255 / Cdph 8278 1021493W	N		-10,572		-10,572

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Pass-through entity total:</u>		<u>60,860</u>	<u>4,622,604</u>		<u>4,683,464</u>
<u>City of East St Louis</u>					
Cluster: Other Programs					
<i>Fed Agency: Housing &amp; Urban Development (HUD)</i>					
14.000 / A4280 / HUD CESL LCJ 2007-5307	N	5,480			5,480
<u>Pass-through entity total:</u>		<u>5,480</u>			<u>5,480</u>
<u>City of Peoria</u>					
Cluster: CDBG - Entitlement and Small Cities					
<i>Fed Agency: Housing &amp; Urban Development (HUD)</i>					
14.218 / F9268 / City of Peoria AS-400-06PS12/IDIS 3	N		-770		-770
<u>Pass-through entity total:</u>			<u>-770</u>		<u>-770</u>
<u>Clark Atlanta University</u>					
Cluster: 1R&D					
<i>Fed Agency: US NASA</i>					
43.000 / A7078 / NASA 03-04-30403-002	Y	99,684			99,684
<u>Pass-through entity total:</u>		<u>99,684</u>			<u>99,684</u>
<u>Clemson University</u>					
Cluster: 1R&D					
<i>Fed Agency: US NASA</i>					
43.000 / A4270 / NASA CLEM 8000028589	Y	13,804			13,804
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.050 / A4266 / SBC CU 1140-7558-206-2005990	Y	18,064			18,064
47.050 / A6005 / SBC CLMSN #853-7559-206-2090072	Y	60,437			60,437
<u>Pass-through entity total:</u>		<u>92,305</u>			<u>92,305</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Cleveland Clinic Foundation</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute of Diabetes &amp; Digestive &amp; Kidney Diseases</i>					
93.849 / E7426 / Cleveland Clinic - 1U01 DK66597	Y		14,401		14,401
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.849 / E5537 / Cleveland Clinic	Y		10,279		10,279
			<u>Pass-through entity total:</u>		<u>24,680</u>
<u>College Board</u>					
Cluster: Other Programs					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.076 / E5777 / College Board 2007-371	N		69,271		69,271
			<u>Pass-through entity total:</u>		<u>69,271</u>
<u>Colorado State Univ</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.856 / E8108 / Colorado St G46142	Y		5,952		5,952
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.000 / E5652 / Colorado State University NREL	Y		21,444		21,444
10.200 / A4869 / AG CSU G-1458-6	Y	62,874			62,874
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.074 / A8820 / CAL NSF 2008-NTN1-02	Y	4,836			4,836
		<u>Pass-through entity total:</u>	<u>67,710</u>		<u>95,106</u>
<u>Columbia Univ</u>					
Cluster: 1R&D					
<i>Fed Agency: NASA Headquarters</i>					
43.001 / A5390 / NASA Columbia Sub No. 1	Y	14,330			14,330
<i>Fed Agency: National Institutes of Health (NIH)</i>					

Columbia Univ

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
93.000 / E5553 / Columbia University <i>Fed Agency: US Health &amp; Human Services (HHS)</i>	Y		59,697		59,697
93.853 / E7014 / Columbia University	Y		355		355
	<u>Pass-through entity total:</u>	<u>14,330</u>	<u>60,052</u>		<u>74,382</u>
<u>Community Care Options Inc</u>					
Cluster: Other Programs					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.104 / E6428 / Community Care Options Inc-Pillars <i>Fed Agency: Substance Abuse &amp; Mental Health Services Admin (SAMHSA)</i>	N		-35,374		-35,374
93.275 / E7143 / Pillars SM5448301	N		64,258		64,258
	<u>Pass-through entity total:</u>		<u>28,884</u>		<u>28,884</u>
<u>Community Oriented Policing Service</u>					
Cluster: Other Programs					
<i>Fed Agency: US Department of Justice (DOJ)</i>					
16.710 / E5622 / COPS 2007CKWX0003	N		38,693		38,693
	<u>Pass-through entity total:</u>		<u>38,693</u>		<u>38,693</u>
<u>Community Transportation Association of America</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Transportation (DOT)</i>					
20.000 / E5953 / CTA of America	Y		186,851		186,851
	<u>Pass-through entity total:</u>		<u>186,851</u>		<u>186,851</u>
<u>Concurrent Technologies Corp</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / A5228 / DOE Concurrent Tech 060300023	Y	-446			-446
	<u>Pass-through entity total:</u>	<u>-446</u>			<u>-446</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Cook County Department of Public Health</u>					
Cluster: 1R&D					
<i>Fed Agency: Housing &amp; Urban Development (HUD)</i>					
14.000 / F9203 / CCDPH 07-41-260	Y		14,261		14,261
	<u>Pass-through entity total:</u>		<u>14,261</u>		<u>14,261</u>
<u>Cornell University</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.859 / E8293 / Cornell U GM61925	Y		2,942		2,942
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.000 / A8793 / CAL AG 2008-NTN1-24	Y	4,836			4,836
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.049 / A4029 / SBC CORNELL 46514-8591	Y	88,544			88,544
47.074 / A4028 / SBC BTICU 07-04	Y	33,854			33,854
47.075 / A5287 / SBC CRNL 48149-8032	Y	30,522			30,522
Cluster: Other Programs					
<i>Fed Agency: US National Endowment for the Humanities (NEH)</i>					
45.149 / A5905 / NEH Sub 44996-7630	N	36,015			36,015
	<u>Pass-through entity total:</u>		<u>193,771</u>	<u>2,942</u>	<u>196,713</u>
<u>County of Suffolk</u>					
Cluster: 1R&D					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.456 / A6526 / CAL EPA 2007-NTN1-56	Y	5,836			5,836
	<u>Pass-through entity total:</u>		<u>5,836</u>		<u>5,836</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>CPBR - Consortium for Plant Biotechnology</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / A4736 / DOE CPBR GO12026-250	Y	57,148			57,148
81.087 / A5647 / DOE CPBR GO 12026-231	Y	43,129			43,129
81.087 / A5648 / DOE CPBR GO 12026-219	Y	68,492			68,492
81.087 / A5649 / DOE CPBR GO 12026-220	Y	55,631			55,631
	<u>Pass-through entity total:</u>	<u>224,400</u>			<u>224,400</u>
<u>Create Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: Air Force</i>					
12.800 / A4654 / AF Sub Create 43400	Y	1,322			1,322
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>					
12.300 / A4283 / AF Sub Create 48166	Y	55,041			55,041
	<u>Pass-through entity total:</u>	<u>56,363</u>			<u>56,363</u>
<u>CRP Consulting</u>					
Cluster: Other Programs					
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>					
93.000 / E7412 / Crp Consulting 240-01-0055	N		14,162		14,162
	<u>Pass-through entity total:</u>		<u>14,162</u>		<u>14,162</u>
<u>CU Aerospace LLC</u>					
Cluster: 1R&D					
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>					
12.800 / A3897 / AF sub CU Aero 2007-04585	Y	85,200			85,200
12.800 / A4713 / AF Sub CU Aerospace 2006-05967	Y	8,790			8,790
12.800 / A5143 / AF Sub CU Aerospace 2006-03227	Y	580			580
<i>Fed Agency: Army</i>					

CU Aerospace LLC

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

12.431 / A6700 / Army CU Aerospace 04-213	Y	104,391			104,391
<i>Fed Agency: Missile Defense Agency (MDA)</i>					
12.000 / A3846 / MDA CUA HQ0006-08-C7823	Y	8,048			8,048
12.431 / A4284 / Army sub CU Aero 2007-02249	Y	160,626			160,626
<i>Fed Agency: NASA Headquarters</i>					
43.000 / A6393 / NASA CUA 2005-1618-00	Y	-5,745			-5,745
<i>Fed Agency: US NASA</i>					
43.000 / A3892 / NASA CUA NNX08CC85P	Y	23,290			23,290
		<u>385,180</u>			<u>385,180</u>

Pass-through entity total:

Dartmouth College

Cluster: 1R&D

*Fed Agency: Sandia National Lab*

81.000 / A5853 / DOE Dartmouth 5-36102	Y	-17,551			-17,551
<i>Fed Agency: US Department of Homeland Security(USDHS)</i>					
16.565 / A4992 / DHS Dartmouth 5-36117-5720	Y	15,868			15,868
97.000 / A4431 / DHS Dartmouth 5-36425.5780 42	Y	296,337			296,337
97.000 / A4435 / DHS Dartmouth 5-36428.5730 69	Y	390,007			390,007
		<u>684,661</u>			<u>684,661</u>

Pass-through entity total:

Dauphin Island Sea Lab

Cluster: 1R&D

*Fed Agency: US Environmental Protection Agency (EPA)*

66.456 / A6457 / CAL EPA 2007-NTN2-39	Y	6,734			6,734
66.456 / A8624 / CAL EPA 2007-MDN2-38	Y	12,776			12,776
		<u>19,510</u>			<u>19,510</u>

Pass-through entity total:

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Defense Training and Technologies (DT2)</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.431 / A4300 / Army sub DT2 2006-05839	Y	106,167			106,167
	<u>Pass-through entity total:</u>		<u>106,167</u>		<u>106,167</u>
<u>Denver Museum of Nature and Science</u>					
Cluster: Other Programs					
<i>Fed Agency: US NASA</i>					
43.000 / A5436 / NASA DMNS NNG05G089G	N	7,234			7,234
	<u>Pass-through entity total:</u>		<u>7,234</u>		<u>7,234</u>
<u>DePaul Univ</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.279 / E5564 / DePaul University 500500SG035	Y		29,542		29,542
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.076 / E5619 / DePaul Univeristy 500491SG037	Y		25,021		25,021
	<u>Pass-through entity total:</u>		<u>54,563</u>		<u>54,563</u>
<u>Deschutes Research Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute of Mental Health</i>					
93.310 / E5501 / Deschutes Research Inc	Y		3,200		3,200
	<u>Pass-through entity total:</u>		<u>3,200</u>		<u>3,200</u>
<u>Drexel University</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute of Allergy &amp; Infectious Diseases</i>					
93.856 / E6953 / Drexel U 232192	Y		111,661		111,661

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

*Fed Agency: US National Science Foundation (NSF)*

47.041 / E6135 / Drexel University 235433

Y

99,403

99,403

Cluster: Other Programs

*Fed Agency: US National Science Foundation (NSF)*

47.070 / A6471 / SBC DREXEL PO#0033473

N

112,761

112,761

Pass-through entity total:

112,761

211,064

323,825

Duke University

Cluster: 1R&D

*Fed Agency: National Cancer Institute*

93.398 / E7305 / Duke U 148452-140983-133695

Y

182,276

182,276

*Fed Agency: National Institute of Nursing Research*

93.361 / E6390 / Duke U 136844/140717

Y

159,997

159,997

*Fed Agency: National Institutes of Health (NIH)*

93.000 / E7063 / Duke U 116941

Y

377

377

93.000 / E8262 / Duke Univ DS687

Y

-4,827

-4,827

93.395 / E7911 / Duke U Ca76001

Y

573

573

93.856 / E7338 / Duke U 303-0143

Y

796,155

796,155

*Fed Agency: US Department of Energy (DOE)*

81.000 / A6022 / DOE DUKE 05-SC-DOE-1015

Y

124,249

124,249

*Fed Agency: US Health & Human Services (HHS)*

93.136 / E5978 / Duke University

Y

5,899

5,899

93.647 / E6033 / Duke University MC 135587

Y

7,765

7,765

*Fed Agency: US National Science Foundation (NSF)*

47.000 / A3939 / SBC Duke 333-0282

Y

9,000

9,000

Pass-through entity total:

133,249

1,148,215

1,281,464

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>DuPage County</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Education</i>					
84.215 / A3885 / DE Sub DuPage 2008-02079	Y	18,539			18,539
84.215 / A4291 / DE Sub DuPage 2007-02688	Y	18,025			18,025
	<u>Pass-through entity total:</u>	<u>36,564</u>			<u>36,564</u>
<u>Dynamac Corporation</u>					
Cluster: 1R&D					
<i>Fed Agency: US NASA</i>					
43.000 / A9006 / CAL NASA 2008-NTN1-05	Y	6,383			6,383
	<u>Pass-through entity total:</u>	<u>6,383</u>			<u>6,383</u>
<u>Dzyme Tech Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.431 / A4710 / Army Sub Dzyme Tech 2007-01871	Y	32,757			32,757
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.114 / A4573 / PHS Sub Dzyme Tech 2006-00396	Y	31,181			31,181
93.114 / A5214 / PHS Sub Dzyme Tech.2006-05639	Y	23,874			23,874
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.000 / A3754 / EPA Sub EP-D-07-081	Y	16,961			16,961
66.000 / A5213 / EPA Sub 2006-05640	Y	1,873			1,873
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / A3988 / SBC DzymeTech 0711622	Y	74,770			74,770
	<u>Pass-through entity total:</u>	<u>181,416</u>			<u>181,416</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Education Development Center Inc</u>					
Cluster: Other Programs					
<i>Fed Agency: Substance Abuse &amp; Mental Health Services Admin (SAMHSA)</i>					
93.243 / E6669 / Ed Development Ctr SM54865	N		120,365		120,365
	<u>Pass-through entity total:</u>		<u>120,365</u>		<u>120,365</u>
<u>EKOS Materials Corporation</u>					
Cluster: Other Programs					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / A7917 / SBC EKOS TST AGR NSF	Y	-24,569			-24,569
	<u>Pass-through entity total:</u>		<u>-24,569</u>		<u>-24,569</u>
<u>EMMES Corporation</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.000 / E6101 / THE EMMES Corporation 2004-0532	Y		9,924		9,924
93.867 / E6473 / EMMES Corporation	Y		2,929		2,929
	<u>Pass-through entity total:</u>		<u>12,853</u>		<u>12,853</u>
<u>Emory University</u>					
Cluster: 1R&D					
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>					
12.800 / A3992 / AF sub Emory 5-26585-G1	Y	127,194			127,194
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.837 / E5802 / Emory U 5 22252 G1	Y		16,956		16,956
	<u>Pass-through entity total:</u>		<u>127,194</u>	<u>16,956</u>	<u>144,150</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>eNursing LLC</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute of Mental Health</i>					
93.286 / E6010 / eNursing 2 R44 MH070226-02A1	Y		172,263		172,263
	<u>Pass-through entity total:</u>		<u>172,263</u>		<u>172,263</u>
<u>EPIR Technologies</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.000 / E6150 / Epir Technologies Inc.	Y		7,719		7,719
<i>Fed Agency: US Department of Defense (DoD)</i>					
12.000 / E5764 / EPIR Technologies Inc	Y		29,337		29,337
12.000 / E6385 / EPIR Technologies	Y		42,304		42,304
12.000 / E6386 / EPIR Technologies	Y		5,095		5,095
12.000 / E6588 / Epir Technologies FA9550-06-C-0007	Y		49,886		49,886
	<u>Pass-through entity total:</u>		<u>134,341</u>		<u>134,341</u>
<u>ERC Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: Air Force</i>					
12.800 / A4551 / AF Sub ERC RS060215	Y	3,199			3,199
	<u>Pass-through entity total:</u>		<u>3,199</u>		<u>3,199</u>
<u>Eurasia Foundation</u>					
Cluster: 1R&D					
<i>Fed Agency: US State Department</i>					
19.000 / E6071 / Eurasia Foundation	Y		18,237		18,237
	<u>Pass-through entity total:</u>		<u>18,237</u>		<u>18,237</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Exerstrider Fitness</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.865 / E6831 / Exerstrider Fitness	Y		14,867		14,867
	<u>Pass-through entity total:</u>		<u>14,867</u>		<u>14,867</u>
<u>Fermilab</u>					
Cluster: 1R&D					
<i>Fed Agency: Fermilab</i>					
81.000 / A4035 / DOE FERMI 577558	Y	25,392			25,392
81.000 / A4410 / DOE FERMI 575173	Y	84,999			84,999
81.000 / A5933 / DOE FERMI 561096	Y	48,108			48,108
81.000 / E5818 / FermiLab 576058	Y		58,577		58,577
81.000 / E6235 / Fermi National Lab PO 572128	Y		4,948		4,948
81.000 / E6362 / Fermi National Lab PO 570197	Y		33,493		33,493
81.000 / E6363 / Fermi National Lab. PO 570202	Y		31,956		31,956
	<u>Pass-through entity total:</u>		<u>158,499</u>	<u>128,974</u>	<u>287,473</u>
<u>First Pic Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: Housing &amp; Urban Development (HUD)</i>					
14.862 / A5342 / HUD FP SRA 2006-01235-00	Y	135,226			135,226
14.862 / A6063 / HUD SRA 2005-2563	Y	8,171			8,171
	<u>Pass-through entity total:</u>		<u>143,397</u>		<u>143,397</u>
<u>Florida International University</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.075 / E6415 / Florida Intl U 125110501-04	Y		140		140
	<u>Pass-through entity total:</u>		<u>140</u>		<u>140</u>

Florida International University

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Florida State University</u>					
Cluster: Other Programs					
<i>Fed Agency: Institute of Museum &amp; Library Services (IMLS)</i>					
45.301 / C7941 / FSU R00402	N	113			113
	<u>Pass-through entity total:</u>		<u>113</u>		<u>113</u>
<u>Forest County Potawatomi Community EPA</u>					
Cluster: 1R&D					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.000 / A5721 / CAL EPA 2007-NTN1-64	Y	5,836			5,836
66.000 / A5723 / CAL EPA 2007-MDN2-66 W110	Y	11,280			11,280
	<u>Pass-through entity total:</u>		<u>17,116</u>		<u>17,116</u>
<u>Fort Peck Tribes</u>					
Cluster: 1R&D					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.000 / A8848 / CAL EPA 2008-NTN1-19	Y	5,822			5,822
	<u>Pass-through entity total:</u>		<u>5,822</u>		<u>5,822</u>
<u>Fred Hutchinson Cancer Research Center</u>					
Cluster: 1R&D					
<i>Fed Agency: National Cancer Institute</i>					
93.399 / E5771 / Subaward 0000634133 Fred Hutchinson	Y		52,111		52,111
93.399 / E6134 / Subaward 000616856 Fred Hutchinson	Y		5,876		5,876
<i>Fed Agency: National Institute of Allergy &amp; Infectious Diseases</i>					
93.855 / E6089 / FHCRC 0000620159	Y		1,915		1,915
93.856 / E7033 / Fred Hutchinson 05-104905-05-S1178	Y		-128,251		-128,251
93.856 / E7100 / 05-104905-05-S1095	Y		-3,608		-3,608
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.855 / E5638 / FHCRC PO 638402	Y		19,437		19,437

Fred Hutchinson Cancer Research Center

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

93.855 / E5843 / FHCRC 07 203279 02 S2117

Y

692,315

692,315

93.941 / E5414 / Fred Hutchinson Cancer Research

Y

780

780

Pass-through entity total:

640,575

640,575

Gallaudet University

Cluster: 1R&D

*Fed Agency: US National Science Foundation (NSF)*

47.000 / A3823 / SBC JS 2008-04193 ANTC

Y

102,450

102,450

47.075 / A4704 / SBC GU PO#14943

Y

29,836

29,836

Pass-through entity total:

132,286

132,286

Gas Technology Institute

Cluster: 1R&D

*Fed Agency: US Department of Energy (DOE)*

81.089 / E7503 / Gti De-Fc26-02Nt41585

Y

85,030

85,030

Pass-through entity total:

85,030

85,030

General Dynamics Information Technology

Cluster: 1R&D

*Fed Agency: Air Force*

12.000 / E5939 / GDIT - F33615-03-D-5408

Y

60,146

60,146

12.800 / A5812 / AF Sub GDIT USAF-5212-STI-SC-0004

Y

-27,029

-27,029

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

12.800 / A3934 / AF sub GDIT USAF-5212-STI-SC-0032

Y

18,000

18,000

Pass-through entity total:

-9,029

60,146

51,117

General Dynamics Land Systems Inc

Cluster: 1R&D

*Fed Agency: Army*

12.431 / A5353 / Army GDLS 2005-04630-00

Y

7,714

7,714

Pass-through entity total:

7,714

7,714

General Dynamics Land Systems Inc

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Genesic Semiconductor Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.049 / E5669 / GeneSiC Semiconductor Inc	Y		40,266		40,266
	<u>Pass-through entity total:</u>		<u>40,266</u>		<u>40,266</u>
<u>Geological Survey of Alabama</u>					
Cluster: 1R&D					
<i>Fed Agency: US Fish &amp; Wildlife</i>					
15.000 / A3927 / INT FWS sub GSA C8035004	Y	4,869			4,869
	<u>Pass-through entity total:</u>		<u>4,869</u>		<u>4,869</u>
<u>Geophysical Survey Systems Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: Federal Railroad Administration</i>					
20.301 / A5816 / DOT Sub GSS DTFR53-05-D-0020	Y	103,596			103,596
	<u>Pass-through entity total:</u>		<u>103,596</u>		<u>103,596</u>
<u>Georgetown University</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.000 / A3770 / PHS WH 2008-04400 ANTC	Y	11,793			11,793
93.395 / E7597 / Georgetown - RX4400-044-UIC	Y		42,936		42,936
93.399 / A5389 / PHS Sub RX-4400-062-UI2	Y	21,081			21,081
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.853 / E6836 / Georgetown U RX2210041 UIC	Y		14,552		14,552
	<u>Pass-through entity total:</u>		<u>57,488</u>		<u>90,362</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Georgia Institute of Technology</u>					
Cluster: 1R&D					
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>					
12.630 / A5623 / AF GIT E-25-6MV-G1	Y	115,915			115,915
12.800 / A5720 / AF GIT E-18-C45-G1	Y	112,701			112,701
<i>Fed Agency: National Institute of Biomedical Imaging &amp; Bioengineering</i>					
93.000 / A7271 / PHS Sub E-21-6JT-GI	Y	-288			-288
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.049 / A5605 / DOE GIT E-20-L10-G1	Y	30,717			30,717
<i>Fed Agency: US Department of Interior</i>					
12.910 / A4579 / INT Sub GIT R7229-G1	Y	847			847
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.000 / E5604 / Georgia Institute of Technology	Y		139,546		139,546
47.041 / A4349 / SBC GIT R8112-G4	Y	73,775			73,775
47.041 / A4555 / SBC GIT R-7634-G1	Y	42,307			42,307
		<u>375,974</u>	<u>139,546</u>		<u>515,520</u>
<u>GeoSyntec Consultants Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: US Army Corps of Engineers</i>					
12.114 / A6042 / Army GeoSyntec 2005-1415	Y	-18,071			-18,071
		<u>-18,071</u>			<u>-18,071</u>
<u>Governors State University</u>					
Cluster: 1R&D					
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.307 / E6142 / Governors State U P20-MD001816 01	Y		197,840		197,840
			<u>197,840</u>		<u>197,840</u>

Governors State University

FY08 SEFA Pass-through details

11/21/2008 18:11

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Grand Traverse Band of Ottawa and Chippewa</u>					
Cluster: Other Programs					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.000 / A4419 / CAL EPA 2008-MDN2-86	N	11,037			11,037
	<u>Pass-through entity total:</u>	<u>11,037</u>			<u>11,037</u>
<u>Gynecology Oncology Group</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.395 / E5470 / CA27469-28	Y		918		918
93.395 / E5916 / CA27469-27	Y		9,322		9,322
93.395 / E6342 / GynOnc Grp CA27469-26	Y		252		252
93.395 / E6418 / Gyn Onc Group GOG LAB-BECK	Y		-78		-78
	<u>Pass-through entity total:</u>		<u>10,414</u>		<u>10,414</u>
<u>Harvard College</u>					
Cluster: 1R&D					
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>					
12.431 / A3780 / DARPA HC 02-130130-00	Y	5,903			5,903
<i>Fed Agency: National Institute of Child Health &amp; Human Development</i>					
93.865 / E5673 / Harvard 5 U 01 HD052102 02	Y		20,108		20,108
93.865 / E6242 / 5 U01 HD052102 02	Y		29,631		29,631
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.865 / E5573 / Harvard School of Public Health	Y		519,377		519,377
	<u>Pass-through entity total:</u>	<u>5,903</u>	<u>569,116</u>		<u>575,019</u>
<u>Harvard Univ</u>					
Cluster: 1R&D					
<i>Fed Agency: National Heart Lung &amp; Blood Institute</i>					
93.837 / E6833 / Harvard University	Y		8,670		8,670

Harvard Univ

11/21/2008 18:11

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>	
		<u>Pass-through entity total:</u>			<u>8,670</u>	<u>8,670</u>
<u>HC Materials Corporation</u>						
Cluster: 1R&D						
<i>Fed Agency: Office of Naval Research (ONR)</i>						
12.300 / A3982 / Navy Sub HC Materials 2008-05305	Y	84,618			84,618	
12.300 / A4541 / Navy Sub HC Materials 2007-00669	Y	12,658			12,658	
		<u>Pass-through entity total:</u>			<u>97,276</u>	<u>97,276</u>
<u>Health Federation of Philadelphia</u>						
Cluster: Other Programs						
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>						
93.129 / E7099 / Hlth Fed of Phil 04NDHPA001	N		535		535	
94.006 / E5830 / Health Federation of Philadelphia	N		162,901		162,901	
		<u>Pass-through entity total:</u>			<u>163,436</u>	<u>163,436</u>
<u>Healthy Schools Campaign</u>						
Cluster: 1R&D						
<i>Fed Agency: National Institute of Environmental &amp; Health Sciences</i>						
93.113 / E6794 / Healthy Schools Campaign	Y		219		219	
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.113 / E6571 / Healthy Schools Campaign	Y		41,133		41,133	
		<u>Pass-through entity total:</u>			<u>41,352</u>	<u>41,352</u>
<u>Hektoen Institute for Medical Research</u>						
Cluster: 1R&D						
<i>Fed Agency: National Heart Lung &amp; Blood Institute</i>						
93.000 / E5605 / Hektoen 1255 324 5UO1 HL72496	Y		10,547		10,547	
<i>Fed Agency: National Institute of Allergy &amp; Infectious Diseases</i>						
93.855 / E5997 / Hekt Inst 50607-324-UIC1-A134993	Y		43,844		43,844	
93.855 / F9279 / Hekt Inst 50605-324-UIC3-A134993	Y		16,057		16,057	

Hektoen Institute for Medical Research

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

*Fed Agency: National Institutes of Health (NIH)*

93.000 / E5650 / Hektoen Inst 50606 324 UIC	Y		28,108		28,108
93.000 / E5668 / Hektoen 80071 324 UIC7	Y		10,138		10,138
93.855 / E5651 / Hektoen Inst 50606 324UIC4 AI34993	Y		63,719		63,719
93.856 / E8210 / Hektoen Inst AI34993	Y		140,746		140,746
93.856 / F9404 / Hektoen Ai034993	Y		115,694		115,694

*Fed Agency: US Health & Human Services (HHS)*

93.000 / E6841 / Hektoen Inst Med Rsh 50604-324	Y		-16,124		-16,124
---	---	--	---------	--	---------

<u>Pass-through entity total:</u>			<u>412,729</u>		<u>412,729</u>
-----------------------------------	--	--	----------------	--	----------------

Henry M Jackson Fdn for the Advancement of

Cluster: Other Programs

*Fed Agency: US Department of Defense (DoD)*

12.000 / E6461 / Henry Jackson Fdn 00000123596	N		41,457		41,457
--	---	--	--------	--	--------

<u>Pass-through entity total:</u>			<u>41,457</u>		<u>41,457</u>
-----------------------------------	--	--	---------------	--	---------------

High Performance Technologies Inc

Cluster: 1R&D

*Fed Agency: Army*

12.431 / A4933 / ARMY Sub HPTi 2006-UIUC-2001-002	Y	-1,223			-1,223
12.431 / A5750 / Army HPTi 2005-UIUC-2001-001	Y	125,042			125,042

*Fed Agency: Army Research Office (ARO)*

12.431 / A4285 / Army Sub HPTi 2007-UIUC-2001-004	Y	42,675			42,675
---	---	--------	--	--	--------

<u>Pass-through entity total:</u>		<u>166,494</u>			<u>166,494</u>
-----------------------------------	--	----------------	--	--	----------------

Housing Authority of Jefferson County

Cluster: 1R&D

*Fed Agency: Housing & Urban Development (HUD)*

14.000 / A5267 / HUD Memorandum of Agreement	Y	2,972			2,972
--	---	-------	--	--	-------

<u>Pass-through entity total:</u>		<u>2,972</u>			<u>2,972</u>
-----------------------------------	--	--------------	--	--	--------------

Housing Authority of Jefferson County

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Howard Brown Health Center</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.856 / E6927 / Howard Brown Health Center	Y		44,025		44,025
	<u>Pass-through entity total:</u>		<u>44,025</u>		<u>44,025</u>
<u>Howard University</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Commerce</i>					
11.000 / A7172 / COM HU 634554-172523	Y	-6,675			-6,675
<i>Fed Agency: US Dept of Commerce NOAA</i>					
11.481 / A4337 / COM Howard 631017-H0409050	Y	121,192			121,192
	<u>Pass-through entity total:</u>		<u>114,517</u>		<u>114,517</u>
<u>ICON Aircraft</u>					
Cluster: Other Programs					
<i>Fed Agency: US Department of Transportation (DOT)</i>					
20.000 / A4695 / DOT TTA ICON 2007-02349	N	-1,388			-1,388
	<u>Pass-through entity total:</u>		<u>-1,388</u>		<u>-1,388</u>
<u>IDAWY Acquisition Service Center</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.652 / A5904 / CAL AG 2008-NTN1-34	Y	5,836			5,836
	<u>Pass-through entity total:</u>		<u>5,836</u>		<u>5,836</u>
<u>IDNR Division of Fisheries</u>					
Cluster: 1R&D					
<i>Fed Agency: US Fish &amp; Wildlife</i>					
15.605 / D7832 / IDNR FWS F-101-R-20	Y	20,522			20,522

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

15.605 / D7837 / IDNR FWS F-123-R-15	Y	45,386			45,386
15.605 / D7848 / IDNR FWS F-52-R-23	Y	53,744			53,744
15.605 / D7861 / IDNR FWS F-69-R-22	Y	197,684			197,684
15.605 / D8027 / IDNR FWS F-151-R-6	Y	84,408			84,408
15.605 / D8028 / IDNR FWS F-135-R-10	Y	358,606			358,606
15.605 / D8244 / IDNR FWS F-151-R-05	Y	-1			-1
15.605 / D8246 / IDNR FWS F-135-R-9	Y	568			568
15.634 / D8080 / IDNR FWS T-38-P-1	Y	26,420			26,420

Cluster: Fish and Wildlife

*Fed Agency: US Fish & Wildlife*

15.611 / D7828 / IDNR FWS W-147-T-2	N	30,142			30,142
-------------------------------------	---	--------	--	--	--------

<u>Pass-through entity total:</u>		<u>817,479</u>			<u>817,479</u>
-----------------------------------	--	----------------	--	--	----------------

IDNR Division of Wildlife Resources

Cluster: 1R&D

*Fed Agency: US Fish & Wildlife*

15.605 / D7973 / IDNR FWS F-138-R-11	Y	72,562			72,562
15.605 / D8048 / IDNR FWS F-123-R-14	Y	136,489			136,489
15.605 / D8062 / IDNR FWS F-101-R-19	Y	41,314			41,314
15.605 / D8081 / IDNR FWS F-052-R-22	Y	100,981			100,981
15.605 / D8096 / IDNR FWS F-69-R-21	Y	339,462			339,462
15.605 / D8202 / IDNR FWS F-138-R-10	Y	6,885			6,885
15.611 / D7797 / IDNR FWS W-148-R-2	Y	10,032			10,032
15.611 / D7996 / IDNR FWS W-43-R-55	Y	169,714			169,714
15.611 / D8025 / IDNR FWS W-149-R-1	Y	34,261			34,261
15.611 / D8061 / IDNR FWS W-148-R-1	Y	18,405			18,405
15.611 / D8074 / IDNR FWS W-146-R-3	Y	211,422			211,422
15.611 / D8280 / IDNR FWS W-043-R-54	Y	-2,092			-2,092
15.634 / D8015 / IDNR FWS T-42-R-1	Y	48,095			48,095

IDNR Division of Wildlife Resources

FY08 SEFA Pass-through details

11/21/2008 18:11

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

15.634 / D8085 / IDNR FWS T-36-P-1	Y	34,589			34,589
15.634 / D8108 / IDNR FWS T-45-D-1	Y	52,218			52,218
15.634 / D8199 / IDNR FWS T-25-P-1	Y	151,809			151,809
	<u>Pass-through entity total:</u>	<u>1,426,146</u>			<u>1,426,146</u>

IDNR Office of Resource Conservation

Cluster: 1R&D

*Fed Agency: US Fish & Wildlife*

15.634 / D7981 / IDNR RC07T17P1	Y	174,799			174,799
15.634 / D8940 / IDNR FWS T-03-P-001	Y	173			173
	<u>Pass-through entity total:</u>	<u>174,972</u>			<u>174,972</u>

IDNR Office of Water Resources

Cluster: Other Programs

*Fed Agency: Federal Emergency Management Agency (FEMA)*

97.045 / D8382 / IDNR 06FEMA03	N	14,722			14,722
	<u>Pass-through entity total:</u>	<u>14,722</u>			<u>14,722</u>

IL Board of Higher Education (IBHE)

Cluster: 1R&D

*Fed Agency: US Department of Education*

84.367 / D7814 / IBHE NCLB FY08 Evans	Y	27,277			27,277
---------------------------------------	---	--------	--	--	--------

Cluster: Other Programs

*Fed Agency: US Department of Education*

84.367 / D7826 / IBHE NCLB FY08 Pianfetti	N	72,855			72,855
84.367 / D7927 / IBHE NCLB FY07	N	182,164			182,164
84.367 / D8209 / IBHE TIMES Project 06-07	N	27,937			27,937
84.367 / H8837 / IBHE 6NCLB03	N		63,649		63,649
	<u>Pass-through entity total:</u>	<u>310,233</u>	<u>63,649</u>		<u>373,882</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>IL Community College Board</u>					
Cluster: Other Programs					
<i>Fed Agency: US Department of Education</i>					
84.048 / D8228 / ICCB CTCL 07002	N	18,028			18,028
84.048 / D8452 / ICCB CTCL06002	N	1,606			1,606
	<u>Pass-through entity total:</u>	<u>19,634</u>			<u>19,634</u>
<u>IL Department of Children &amp; Family Services (DCFS)</u>					
Cluster: 1R&D					
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.551 / H9181 / Idcfs 2610519024	Y		-12,530		-12,530
93.551 / H9341 / IDCFS 2610519023	Y		-17,853		-17,853
93.551 / H9462 / IDCFS 2610519022	Y		144		144
	<u>Pass-through entity total:</u>		<u>-30,239</u>		<u>-30,239</u>
<u>IL Department of Commerce &amp; Economic</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.041 / D7853 / IDCEO 08-438001	Y	751,716			751,716
81.119 / D8484 / IDCEO 05-57201	Y	61			61
Cluster: Other Programs					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / H8627 / Illinois Dept of Commerce and Econ	N		148,461		148,461
<i>Fed Agency: US Department of Labor (DOL)</i>					
17.267 / D7918 / IDCEO 05-113098	N	53,377			53,377
Cluster: WIA					
<i>Fed Agency: US Department of Labor (DOL)</i>					
17.260 / D8065 / IDCEO 04-641099	N	17,895			17,895
	<u>Pass-through entity total:</u>	<u>823,049</u>	<u>148,461</u>		<u>971,510</u>

IL Department of Commerce & Economic Opportunity (DCEO)

FY08 SEFA Pass-through details

11/21/2008 18:11

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>IL Department of Human Services (IDHS)</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute of Mental Health</i>					
93.243 / H8761 / IDHS 40C6001747	Y		351		351
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.243 / H8882 / IDHS 40C6001747	Y		-105		-105
<i>Fed Agency: US Department of Education</i>					
84.334 / D8010 / IDHS 11A6081000 FY08	Y	299,999			299,999
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.110 / H8711a / IDHS 11G6518000	Y		38,217		38,217
93.235 / D8010 / IDHS 11A6081000 FY08	Y	36,947			36,947
93.243 / D8010 / IDHS 11A6081000 FY08	Y	265,544			265,544
93.596 / D9326 / IDHS 21X3CCUI21	Y	106			106
93.959 / D7805 / IDHS 11AK081000 FY09	Y	648			648
93.959 / D8010 / IDHS 11A6081000 FY08	Y	797,337			797,337
93.959 / D8255 / IDHS 11A6081000 FY07	Y	27,826			27,826
93.959 / D8427 / IDHS 611G6517000/611G6517560	Y	212			212
93.994 / H9384 / IDHS 311G3518000	Y		-19		-19
93.995 / D8010 / IDHS 11A6081000 FY08	Y	70,000			70,000
Cluster: CCDF (Child Care & Development Fund)					
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.575 / D8012 / IDHS 81X6561000 FY08	Y	83,904			83,904
93.575 / D8014 / IDHS 81X6522000 FY08	Y	914,008			914,008
93.596 / D8014 / IDHS 81X6522000 FY08	Y	240,371			240,371
Cluster: Food Stamps					
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.561 / D7806 / IDHS FSNE 81X6287000 FY09	Y	107			107
10.561 / D8046 / IDHS FSNE 81X6287000 FY08	Y	5,197,101			5,197,101

IL Department of Human Services (IDHS)

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

10.561 / D8510 / IDHS FSNE 7-1-05 6-30-06 81X6287000	Y	427,894			427,894
10.561 / H8659 / ILDHS 81X6287000	Y		1,393,038		1,393,038
10.561 / H8832a / Idhs 81X6287000	Y		67,765		67,765
10.561 / H8832b / Idhs 81X6287000	Y		56,757		56,757
10.561 / H8981 / Idhs 81X6287000	Y		44		44

Cluster: Other Programs

*Fed Agency: Administration for Children and Families (ACF)*

93.558 / M9324 / 831 HHS IDHS TANF 81X8957TS1	N			255,375	255,375
93.558 / M9431 / HHS DHS TANF 21X1471300	N			28,217	28,217

*Fed Agency: Corporation for National & Community Service*

94.006 / H8683 / MORE Making Opportunities for Readiness	N		219,543		219,543
94.006 / H8800 / Idhs 11G7809000-AmeriCorps	N		40,513		40,513

*Fed Agency: HRSA/BHPR/DADPHP (Health Resources and Services)*

93.994 / H8788 / IDHS	Y		1,541,841		1,541,841
-----------------------	---	--	-----------	--	-----------

*Fed Agency: National Institutes of Health (NIH)*

93.994 / H8674 / IDHS 11G6788000	Y		5,038,244		5,038,244
----------------------------------	---	--	-----------	--	-----------

*Fed Agency: US Department of Agriculture (USDA)*

10.557 / DHS03_08 / IDHS 11G6874000	N		130,911		130,911
10.557 / H8724a / IDHS 11G6518000	N		90,000		90,000

*Fed Agency: US Department of Education*

84.126 / H8739 / IL Dept of Human Services	N		91,858		91,858
84.126 / H8840 / IDHS 40C6001747	N		-288		-288
84.326 / DHS02_08 / IDHS 11A6900000	N		54,000		54,000

*Fed Agency: US Department of Justice (DOJ)*

16.540 / D8018 / IDHS FY08 11G6517000	N	60,000			60,000
---------------------------------------	---	--------	--	--	--------

*Fed Agency: US Health & Human Services (HHS)*

93.104 / DHS01_08 / IDHS 40C6001747	N		106,388		106,388
93.104 / DHS02_07 / IDHS 40C6001747	N		45,064		45,064

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

93.110 / H8861 / IDHS 11G6518000	N		8,029		8,029	
93.217 / H8719a / IDHS 11G6518000	N		134,000		134,000	
93.243 / H8708 / IDHS 40C6001747	N		60,204		60,204	
93.558 / D8137 / IDHS 81X7165000	N	2,250			2,250	
93.667 /DHS04a_08/ IDHS 11G6570000	N		30,000		30,000	
93.667 / H8719b / IDHS 11G6518000	N		59,100		59,100	
93.959 / D7982 / IDHS FY08 611G6517000/611G6517560SM	N	63,240			63,240	
93.959 / H8735 / IDHS 40C6001747	N		403,639		403,639	
93.994 /DHS04b_08/ IDHS 11G6570000	Y		20,500		20,500	
93.994 / H8711b / IDHS 11G6518000	Y		7,549		7,549	
93.994 / H8719c / IDHS 11G6518000	Y		13,300		13,300	
93.994 / H8724b / IDHS 11G6518000	Y		7,500		7,500	
		<u>Pass-through entity total:</u>	<u>8,487,494</u>	<u>9,657,943</u>	<u>283,592</u>	<u>18,429,029</u>

IL Department of Natural Resources (IDNR)

Cluster: 1R&D

*Fed Agency: US Department of Interior*

15.634 / D8319 / IDNR FWS T-18-P-1	Y	14,960			14,960
------------------------------------	---	--------	--	--	--------

*Fed Agency: US Fish & Wildlife*

15.611 / D7831 / IDNR FWS W-146-R-4	Y	122,339			122,339
15.611 / D8351 / IDNR FWS W 146 R 02	Y	565			565
15.615 / D7868 / IDNR FWS E-36-R-1	Y	6,795			6,795
15.615 / D7898 / IDNR FWS E-38-R-1	Y	11,217			11,217
15.634 / D7798 / IDNR FWS T-48-D-1	Y	362			362
15.634 / D8196 / IDNR RC07T31D1	Y	29,677			29,677
15.634 / D8279 / IDNR FWS T-24-P-1	Y	9,303			9,303
15.634 / D8290 / IDNR FWS T-10-P-2	Y	28,168			28,168
15.634 / D8294 / IDNR FWS T-17-P-1 GDS	Y	49,134			49,134
15.634 / D8296 / IDNR FWS T-17-P-1 CAP	Y	44,337			44,337

IL Department of Natural Resources (IDNR)

FY08 SEFA Pass-through details

11/21/2008 18:11

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

15.634 / D8314 / IDNR FWS T-17-P-1	Y	26,443			26,443
15.634 / D8339 / IDNR FWS T-20-P-1	Y	11,407			11,407
15.634 / D8352 / IDNR FWS T16 P01	Y	129,479			129,479
15.634 / D8353 / IDNR FWS T13 P01	Y	149,111			149,111
15.634 / D8354 / IDNR FWS T14 P01	Y	12,000			12,000

Cluster: Other Programs

*Fed Agency: US Department of Homeland Security(USDHS)*

97.045 / D7872 / IDNR OWRFEMA08	N	389,533			389,533
97.045 / D8067 / IDNR WR02715	N	1,520,735			1,520,735

*Fed Agency: USDA Forest Service (FS)*

10.664 / D8305 / IDNR R66700189	N	29,782			29,782
---------------------------------	---	--------	--	--	--------

<u>Pass-through entity total:</u>		<u>2,585,347</u>			<u>2,585,347</u>
-----------------------------------	--	------------------	--	--	------------------

IL Department of Transportation (DOT)

Cluster: 1R&D

*Fed Agency: Federal Transit Administration (FTA)*

20.515 / H8999 / Illinois Dept Trans 5T0242	Y		524,655		524,655
---	---	--	---------	--	---------

*Fed Agency: US Department of Transportation (DOT)*

20.205 / D7804 / IDOT R27-SP10	Y			20,702	20,702
20.205 / D7841 / IDOT R27-42 Al-Qadi	Y	8,700			8,700
20.205 / D7844 / IDOT R27-SP9 Al-Qadi	Y	14,334			14,334
20.205 / D7846 / IDOT R27-39 Hall	Y			33,624	33,624
20.205 / D7865 / IDOT R27-41	Y	40,594			40,594
20.205 / D7921 / IDOT R27-SP6 Al-Qadi	Y	15,000			15,000
20.205 / D7922 / IDOT R27-35 Ansari	Y		52,292		52,292
20.205 / D7926 / IDOT R27-5 Thakuriah	Y		62,791		62,791
20.205 / D7931 / IDOT R27-38 Popovics	Y	57,990			57,990
20.205 / D7934 / IDOT R27-36 Andrawes	Y	37,645			37,645
20.205 / D7939 / IDOT R27-31 Chapman	Y	41,731			41,731

IL Department of Transportation (DOT)

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

20.205 / D7949 / IDOT R27-26	Y	77,080			77,080
20.205 / D7992 / IDOT ICT Admin FY08 R60	Y	270,164			270,164
20.205 / D8044 / IDOT R27-22 Klabjan	Y	33,917			33,917
20.205 / D8088 / IDOT R27-27 Tutumluer	Y	36,604			36,604
20.205 / D8089 / IDOT R27-7 Al-Qadi	Y	9,197			9,197
20.205 / D8092 / IDOT R27-SP4 Klabjan	Y	-18,829			-18,829
20.205 / D8110 / IDOT R27-25 Olson	Y	65,104			65,104
20.205 / D8111 / IDOT R27-24 Long	Y	65,637			65,637
20.205 / D8112 / IDOT R27-21 Benekohal	Y	32,044			32,044
20.205 / D8113 / IDOT R27-20 Ouyang	Y	62,607			62,607
20.205 / D8155 / IDOT R27-18A Y. Ouyang	Y	35,109			35,109
20.205 / D8157 / IDOT R27-13A Y. Ouyang	Y	2,816			2,816
20.205 / D8159 / IDOT R27-11A I. Al-Qadi	Y	123,737			123,737
20.205 / D8160 / IDOT R27-9 Ming Wang	Y		55,338		55,338
20.205 / D8161 / IDOT R27-17 K. Mohammadian	Y		-9,454		-9,454
20.205 / D8162 / IDOT R27-12 Marshall Thompson	Y	62,762			62,762
20.205 / D8240 / IDOT ICT Admin FY07 R60	Y	9,128			9,128
20.205 / D8300 / IDOT R27-1A Tutumuler Aggregates	Y	80,910			80,910
20.205 / D8301 / IDOT R27-2A El-Rayes Glare	Y	31,368			31,368
20.205 / D8302 / IDOT R27-3A Roesler White Topping	Y	67,819			67,819
20.205 / D8388 / IDOT R-27	Y	628,989			628,989
20.205 / D8430 / IDOT R-28	Y	78,177			78,177
20.205 / D8435 / IDOT R-39	Y	31,312			31,312
20.205 / D8436 / IDOT R-43	Y	158,063			158,063
20.205 / D8439 / IDOT R-54	Y	82,389			82,389
20.205 / D8440 / IDOT R-55	Y	237,752			237,752
20.205 / D8441 / IDOT R-56	Y	130,747			130,747
20.205 / D8442 / IDOT R-57	Y	82,883			82,883

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

20.205 / D8443 / IDOT R-58	Y	82,183			82,183
20.205 / D8444 / IDOT R-59	Y	103,038			103,038
20.205 / H8897 / Idot	Y		40,924		40,924
20.205 / H9043 / Idot 500005T0191	Y		41,203		41,203
20.600 / M9301 / 752 IDOT SB DUI TR8 5480 331	Y			44,495	44,495
20.600 / M9317 / 583 IDOT Evaluation OP8-5480-229	Y			110,487	110,487
20.600 / M9349 / 583 IDOT EVALTR 07 OP7 5480 178	Y			35,151	35,151
20.604 / M9340 / 752 IDOT SB DUI OP7 5480 335	Y			82,572	82,572

Cluster: Highway Safety

*Fed Agency: Federal Highway Administration (FHWA)*

20.605 / D8340 / IDOT DOT06-DTS-07	N	-9,302			-9,302
------------------------------------	---	--------	--	--	--------

*Fed Agency: US Department of Transportation (DOT)*

20.600 / M9315 / 583 IDOT Court OP8 5480 228	N			210,764	210,764
20.600 / M9316 / 583 IDOT MCR TR8 5480 227	N			369,024	369,024
20.600 / M9342 / 583 IDOT Court Training 2007	N			81,736	81,736
20.600 / M9350 / 583 IDOT MCR 07 TR7 5480 180	N			105,459	105,459
20.600 / M9375 / 583 IDOT Court 06	N			-477	-477

<u>Pass-through entity total:</u>		<u>2,869,399</u>	<u>767,749</u>	<u>1,093,537</u>	<u>4,730,685</u>
-----------------------------------	--	------------------	----------------	------------------	------------------

IL Department on Aging

Cluster: 1R&D

*Fed Agency: Health Resources and Services Administration (HRSA)*

93.048 / H9014 / Il Dept on Aging ADRC2005	Y		23,959		23,959
--	---	--	--------	--	--------

Cluster: Aging

*Fed Agency: US Health & Human Services (HHS)*

93.044 / H8909 / IDoA u120612605	N		841,129		841,129
93.044 / H8910 / IDoA U120612610	N		532,398		532,398

Cluster: Other Programs

*Fed Agency: US Health & Human Services (HHS)*

IL Department on Aging

FY08 SEFA Pass-through details

11/21/2008 18:11

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

93.779 / H8933 / Illinois Dept on Aging RCSCUIC006

N

82,053

82,053

Pass-through entity total:

1,479,539

1,479,539

IL Emergency Management Agency(IEMA)

Cluster: 1R&D

*Fed Agency: Federal Emergency Management Agency (FEMA)*

97.017 / D8310 / IEMA 2005-04655 Seismic Risk 06-08

Y

85,581

85,581

Cluster: Homeland Security

*Fed Agency: US Department of Homeland Security(USDHS)*

97.067 / D7869 / IEMA 07RICP 2008-02750

N

153,707

153,707

97.067 / D7880 / IEMA ITTF FFY 2007

N

1,183,672

1,183,672

97.067 / D8146 / IEMA IFSI 07 2007-00556

N

1,306,335

1,306,335

97.067 / D8152 / IEMA 06RICP 2007-00952

N

110,163

110,163

97.067 / D8499 / IEMA IFSI 05

N

55,389

55,389

Cluster: Other Programs

*Fed Agency: US Department of Homeland Security(USDHS)*

97.000 / IEMA1\_08 / 2008 Winter Snow Storm - Rockford

N

4,511

4,511

*Fed Agency: US Department of Transportation (DOT)*

20.703 / D7897 / IEMA HMEP 2008-02039

N

131,741

131,741

20.703 / D8135 / IEMA HMEP 2007-01670

N

109,970

109,970

*Fed Agency: US Environmental Protection Agency (EPA)*

66.032 / M9336 / 583 IEMA Indoor Radon 1289 UISRN

N

88,000

88,000

Pass-through entity total:

3,136,558

4,511

88,000

3,229,069

IL Environmental Protection Agency (IL EPA)

Cluster: 1R&D

*Fed Agency: US Environmental Protection Agency (EPA)*

66.460 / D8177 / IEPA 3190502

Y

72,788

72,788

66.460 / D8309 / IEPA 3190420

Y

50,562

50,562

IL Environmental Protection Agency (IL EPA)

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

Cluster: Other Programs

*Fed Agency: US Environmental Protection Agency (EPA)*

66.460 / D8069 / IEPA 3190224

N

6,654

6,654

66.460 / D9344 / IEPA 3190102 (319)

N

-374

-374

Pass-through entity total:

129,630

129,630

IL EPA Bureau of Water

Cluster: Other Programs

*Fed Agency: US Environmental Protection Agency (EPA)*

66.460 / D8594 / IEPA 3190216

N

-11,591

-11,591

Pass-through entity total:

-11,591

-11,591

IL Health Education Consortium (IHEC)

Cluster: 1R&D

*Fed Agency: National Institutes of Health (NIH)*

93.000 / E6145 / IHEC

Y

63,162

63,162

Cluster: Other Programs

*Fed Agency: US Health & Human Services (HHS)*

93.000 / G9432 / Ihec

N

5,903

5,903

Pass-through entity total:

69,065

69,065

IL Humanities Council

Cluster: 1R&D

*Fed Agency: US National Endowment for the Humanities (NEH)*

45.129 / E6566 / IHC Grant No 3657

Y

-102

-102

Cluster: Other Programs

*Fed Agency: US National Endowment for the Humanities (NEH)*

45.129 / J9463 / 676 IHC NEH Skirting Convention 397

N

6,950

6,950

Pass-through entity total:

-102

6,950

6,848

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>IL Office of Lieutenant Governor</u>					
Cluster: Other Programs					
<i>Fed Agency: US Fish &amp; Wildlife</i>					
15.631 / D7878 / Lt Gov Rain Garden	N	622			622
	<u>Pass-through entity total:</u>	<u>622</u>			<u>622</u>
<u>IL State Board of Education (ISBE)</u>					
Cluster: Child Nutrition					
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.559 / H8663 / ISBE	N	6,216	11,560		17,776
Cluster: Other Programs					
<i>Fed Agency: US Department of Education</i>					
84.048 / D7911 / ISBE 08-472000-09-010-5450-51	N	72,193			72,193
84.048 / D7941 / ISBE 08-4720-01-09-010-5450-51	N	74,913			74,913
84.048 / D8142 / ISBE 07-4720-00-09-010-5450-51	N	32,038			32,038
84.366 / D7978 / ISBE 4936-71-09-010-5450-51	N	124,461			124,461
84.366 / D7979 / ISBE 4936-70-09-010-5450-51	N	91,935			91,935
84.366 / D8490 / ISBE 08/07/06/05-4936-09010545051	N	227,789			227,789
84.367 / D8468 / ISBE 05-4935-00-09-010-5450-51	N	7,510			7,510
<i>Fed Agency: USDA Food and Nutrition Service (FNS)</i>					
10.558 / M9496 / Child/Adult Food Prg	N			-5,221	-5,221
	<u>Pass-through entity total:</u>	<u>637,055</u>	<u>11,560</u>	<u>-5,221</u>	<u>643,394</u>
<u>IL State Library</u>					
Cluster: 1R&D					
<i>Fed Agency: Institute of Museum &amp; Library Services (IMLS)</i>					
45.310 / D8145 / ISL LSTA 07-1008 010-2202-102	Y	-5,177			-5,177
45.310 / D8225 / ISL LSTA 07-1000	Y	518			518
45.310 / D8575 / ISL LSTA EDI 0101202462	Y	-12,673			-12,673

IL State Library

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

Cluster: Other Programs

*Fed Agency: Institute of Museum & Library Services (IMLS)*

45.310 / D7903 / ISL LSTA 08-3212 08SL438181	N	20,274			20,274
45.310 / D7909 / ISL LSTA 08-1004	N	10,000			10,000
45.310 / D8129 / ISL LSTA 07-6069 0102202061	N	20,000			20,000
45.310 / D8130 / ISL LSTA 07-6014 0102202046	N	920			920
45.310 / D8341 / ISL LSTA 0101202511	N	86,627			86,627
45.310 / M9311 / 967 ISL LSTA 08 1022	N			71,454	71,454
45.310 / M9312 / 446 ISL LSTA Oral History 08 3284	N			17,028	17,028
45.310 / M9335 / 967 ISL LSTA SPLMI 07 1013	N			28	28
<i>Fed Agency: US National Endowment for the Humanities (NEH)</i>					
45.310 / H8781 / LSTA 07-6062	N		252		252
	<b>Pass-through entity total:</b>	<b><u>120,489</u></b>	<b><u>252</u></b>	<b><u>88,510</u></b>	<b><u>209,251</u></b>

Illinois Board of Higher Education

Cluster: Other Programs

*Fed Agency: US Department of Education*

84.000 / H9119 / IBHE	N		-256		-256
84.367 / H8899 / Ibhe	N		-2,901		-2,901
	<b>Pass-through entity total:</b>		<b><u>-3,157</u></b>		<b><u>-3,157</u></b>

Illinois Chapter of the American Academy of

Cluster: Other Programs

*Fed Agency: HRSA/BHPR/DADPHP (Health Resources and Services)*

93.110 / E5698 / IL Chapter American Academy Of Ped	N		1,470		1,470
	<b>Pass-through entity total:</b>		<b><u>1,470</u></b>		<b><u>1,470</u></b>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Illinois Clean Energy Community Foundation</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.086 / E6849 / II Clean Energy Community Fdn	Y		13,632		13,632
	<u>Pass-through entity total:</u>		<u>13,632</u>		<u>13,632</u>
<u>Illinois Conservation Foundation</u>					
Cluster: Other Programs					
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.000 / A4564 / AG ICF FS0603	N	6,260			6,260
	<u>Pass-through entity total:</u>		<u>6,260</u>		<u>6,260</u>
<u>Illinois County of Kane</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.000 / A4261 / AG Kane 2007-03355	Y	46,475			46,475
	<u>Pass-through entity total:</u>		<u>46,475</u>		<u>46,475</u>
<u>Illinois Critical Access Hospital Network (ICAHN)</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.241 / E5472 / ICAHN	Y		7,144		7,144
93.241 / E6206 / ICAHN 1310A	Y		6		6
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.241 / E5672 / ICAHN 1526A	Y		10,963		10,963
	<u>Pass-through entity total:</u>		<u>18,113</u>		<u>18,113</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Illinois Department of Agriculture</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.025 / D7870 / IDOA U of I - CAPS 2008-02234	Y	42,047			42,047
10.025 / D8043 / IDOA U of I - CAPS 2007-04883	Y	63,603			63,603
10.025 / D8049 / IDOA 2007-04998	Y	18,495			18,495
Cluster: Other Programs					
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.025 / D8147 / IDOA 2007-00134	N	2,163			2,163
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.605 / D8039 / IDOA ONLINE PEP FY 07	N	30,000			30,000
		<u>Pass-through entity total:</u>			<u>156,308</u>
<u>Illinois Department of Public Health (IDPH)</u>					
Cluster: 1R&D					
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>					
93.048 / H8673 / IDPH 83207006	Y		15,974		15,974
93.283 / D7873 / IDPH 83206007	Y	75,963			75,963
93.283 / H8751 / IDPH 73401026	Y		916		916
93.283 / H8758 / IDPH 77081009	Y		40,308		40,308
93.283 / H8767 / Idph 73201024	Y		1,431		1,431
93.283 / H8858 / Idph 76100005	Y		-8,851		-8,851
93.991 / H9114 / Idph 43480588	Y		1,367		1,367
<i>Fed Agency: Housing &amp; Urban Development (HUD)</i>					
14.900 / D8410 / IDPH 65380232	Y	64,138			64,138
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.130 / H8775 / IDPH 72580451	Y		18,909		18,909
93.283 / H8641 / IDPH 83285002	Y		125,748		125,748
93.283 / H8859 / IDPH 76100006	Y		-204		-204

Illinois Department of Public Health (IDPH)

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

93.283 / H8947 / Idph 63700025	Y		-24		-24
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.436 / H8672 / IDPH 85380295	Y		9,828		9,828
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.184 / H8654 / Idph	Y		55,375		55,375
93.283 / H8634 / IDPH 83401021	Y		9,996		9,996
93.283 / H8746 / IL Department of Health	Y		8,846		8,846
93.283 / H8961 / Idph-66100007	Y		60		60
93.991 / H8887 / Idph 63207009	Y		-3,947		-3,947
Cluster: Other Programs					
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>					
93.283 / D8036 / IDPH 73287009	N	381			381
93.994 / H8984 / Idph 63789004	Y		-60		-60
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>					
93.889 / H8879 / Idph 67281100	N		340		340
93.994 / H9099 / Idph 53789004	Y		2		2
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.971 / H8624 / IDPH Co No 85780664	N		13,478		13,478
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.069 / H8625 / IDPH 87181133	N		20,000		20,000
93.283 / H8846 / Idph	N		3,094		3,094
93.940 / H8833 / Idph 65780474	N		-3		-3
93.940 / H8838 / IDPH 65780461	N		-771		-771
93.971 / H8769 / IL. Dept. of Public Health	N		70,745		70,745
		<u>Pass-through entity total:</u>	<u>140,482</u>	<u>382,557</u>	<u>523,039</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Illinois Institute of Technology</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute on Alcohol Abuse &amp; Alcoholism</i>					
93.273 / E6596 / IIT SA319-0206	Y		62,823		62,823
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.837 / E7666 / IL Institute of Tech SA255-0103	Y		6,145		6,145
Cluster: Other Programs					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.510 / A5440 / EPA Sub IIT SA299-0705	N	7,578			7,578
		<u>Pass-through entity total:</u>	<u>7,578</u>		<u>76,546</u>
<u>Illinois Manufacturing Extension Center (IMEC)</u>					
Cluster: Other Programs					
<i>Fed Agency: National Institute of Standards &amp; Technology</i>					
11.611 / C6935 / IMEC FY08	N	33,182			33,182
<i>Fed Agency: US Department of Commerce</i>					
11.611 / C7346 / IMEC FY07	N	13,866			13,866
		<u>Pass-through entity total:</u>	<u>47,048</u>		<u>47,048</u>
<u>Illinois State Museum Society</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.074 / A4771 / SBC IL St Mus Society DEB-0613952	Y	28,654			28,654
		<u>Pass-through entity total:</u>	<u>28,654</u>		<u>28,654</u>
<u>Illinois State University</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.912 / A4438 / AG ISU RSP06C216 02	Y	12,955			12,955
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					

Illinois State University

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

66.460 / C7419 / ISU 11570-02-502009072

Y

5,652

5,652

Cluster: Other Programs

*Fed Agency: US Department of Agriculture (USDA)*

10.000 / A4457 / AG ISU 06C216.01

N

10,394

10,394

Pass-through entity total:

29,001

29,001

IllinoisRocstar LLC

Cluster: 1R&D

*Fed Agency: Office of Naval Research (ONR)*

12.300 / A4121 / Navy sub ILRocstar 2008-00025

Y

28,839

28,839

Pass-through entity total:

28,839

28,839

Impact Research and Development Organization

Cluster: 1R&D

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

93.000 / E5559 / Impact Res & Dev Org

Y

37,814

37,814

Pass-through entity total:

37,814

37,814

Indian Township Tribal Government

Cluster: 1R&D

*Fed Agency: US Environmental Protection Agency (EPA)*

66.000 / A8893 / CAL EPA 2006-NTN1-46

Y

-224

-224

Pass-through entity total:

-224

-224

Indiana Office of Energy and Defense Development

Cluster: Other Programs

*Fed Agency: US Department of Energy (DOE)*

81.041 / E5550 / Indiana Office of Energy and Defens

N

9,032

9,032

Pass-through entity total:

9,032

9,032

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Indiana State Department of Health</u>					
Cluster: Other Programs					
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>					
93.069 / F9172 / Eds# A70-8-053351	N		23,416		23,416
93.283 / F9224 / IN St Dept Health A70-8-053287	N		35,902		35,902
93.991 / F9193 / Eds# A70-8-041038	N		30,165		30,165
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.283 / E7146 / ISDH BPRS 730-3 K. Weaver	N		-1,194		-1,194
			<u>88,289</u>		<u>88,289</u>
<u>Indiana University</u>					
Cluster: 1R&D					
<i>Fed Agency: Institute of Museum &amp; Library Services (IMLS)</i>					
45.313 / A6060 / IMLS Indiana 0059-04	Y	11,625			11,625
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.074 / A6660 / SBC IND 10409-0232 NSF	Y	30,977			30,977
		<u>42,602</u>			<u>42,602</u>
<u>Information Manufacturing Corporation</u>					
Cluster: Other Programs					
<i>Fed Agency: US Dept of Commerce NOAA</i>					
11.000 / A4921 / COM IMC-06-NOAA-003	N	9,468			9,468
		<u>9,468</u>			<u>9,468</u>
<u>Infratech Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / E7877 / Infratech Inc	Y		-18,009		-18,009
			<u>-18,009</u>		<u>-18,009</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Ingersoll Machine Tools Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Commerce</i>					
11.612 / A6302 / COM Sub Ingersoll 70NANB4H3004	Y	6,509			6,509
	<u>Pass-through entity total:</u>		<u>6,509</u>		<u>6,509</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		80,315		80,315
47.041 / E6116 / Innovative Energy Solution	Y		-14,573		-14,573
47.041 / E6811 / Innovative Energy Solution	Y		-3,110		-3,110
	<u>Pass-through entity total:</u>		<u>62,632</u>		<u>62,632</u>
<u>Institute for Quality Management Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.070 / E5981 / Inst for Quality Mgmt Inc	Y		486,428		486,428
	<u>Pass-through entity total:</u>		<u>486,428</u>		<u>486,428</u>
<u>Institute for Rehabilitation and Research</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Education</i>					
84.133 / E6844 / Inst Rehab Rsch H133B03117 R6	Y		3,570		3,570
	<u>Pass-through entity total:</u>		<u>3,570</u>		<u>3,570</u>
<u>Institute of Ecosystem Studies (IES)</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.074 / A5615 / SBC IES 2926/200200641	Y	28,616			28,616

*Institute of Ecosystem Studies (IES)*

11/21/2008 18:11

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Pass-through entity total:</u>		<u>28,616</u>			<u>28,616</u>
<u>Intelligent Automation Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>					
12.300 / A3983 / AF Sub IAI 576-2	Y	40,419			40,419
<u>Pass-through entity total:</u>		<u>40,419</u>			<u>40,419</u>
<u>Intelligent Epitaxy Tech</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Defense (DoD)</i>					
12.000 / E5775 / Intelligent Epitaxy Technology Inc	Y		30,031		30,031
<u>Pass-through entity total:</u>			<u>30,031</u>		<u>30,031</u>
<u>International Association of Fish &amp; Wildlife Ag</u>					
Cluster: 1R&D					
<i>Fed Agency: United States Geological Survey</i>					
15.608 / A5218 / INT IAFWA 2006-05618	Y	-88			-88
15.805 / A4712 / INT IAFWA 2007-01438	Y	6,883			6,883
<u>Pass-through entity total:</u>		<u>6,795</u>			<u>6,795</u>
<u>International Business Machines Corp (IBM)</u>					
Cluster: 1R&D					
<i>Fed Agency: National Business Center (NBC)</i>					
15.000 / A4194 / INT NBC Sub IBM W0752589	Y	115,347			115,347
<u>Pass-through entity total:</u>		<u>115,347</u>			<u>115,347</u>
<u>International Food Policy Research Institute</u>					
Cluster: 1R&D					
<i>Fed Agency: United States Agency for International Development (AID)</i>					
98.000 / A5102 / AID IFPRI 2006X115UIU	Y	872			872

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
		<u>872</u>			<u>872</u>
<u>International Society of Travel Medicine</u>					
Cluster: Other Programs					
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>					
93.283 / A4396 / PHS Sub ISTM/GS 2007-05702-00	N	24,944			24,944
		<u>24,944</u>			<u>24,944</u>
<u>International Union for Health Promotion and</u>					
Cluster: 1R&D					
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>					
93.000 / E5581 / IUHPE CDC RFA DP07-708	Y		16,895		16,895
			<u>16,895</u>		<u>16,895</u>
<u>Ionatron, Inc.</u>					
Cluster: 1R&D					
<i>Fed Agency: Naval Surface Warfare Center</i>					
12.300 / A4350 / Navy Sub Ionatron PO#201119	Y	315,618			315,618
		<u>315,618</u>			<u>315,618</u>
<u>Iowa Dept of Natural Resources</u>					
Cluster: Other Programs					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / E5968 / Iowa Department of Natural Resource	N		9,978		9,978
			<u>9,978</u>		<u>9,978</u>
<u>Iowa State University</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.000 / A3847 / AG ISU 412-30-42	Y	24,988			24,988
10.000 / A3966 / AG ISU 410-40-09	Y	10,325			10,325

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

10.000 / A4660 / AG IOWA 416-43-34

Y

45,249

45,249

10.203 / A4263 / AG IOWA 415-49-04

Y

19,945

19,945

*Fed Agency: US National Science Foundation (NSF)*

47.050 / E6529 / Iowa State U 420-21-90

Y

2,200

2,200

*Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)*

10.203 / A4218 / AG IOWA 415-49-05

Y

34,782

34,782

Cluster: Other Programs

*Fed Agency: US Department of Agriculture (USDA)*

10.352 / A4480 / AG IOWA 412-30-54

N

74,999

74,999

*Fed Agency: US Department of Energy (DOE)*

81.000 / A3995 / DOE ISU FUA Ames Lab 2008-00521

N

75

75

Pass-through entity total:

210,363

2,200

212,563

ISS Inc

Cluster: 1R&D

*Fed Agency: National Institutes of Health (NIH)*

93.000 / E5786 / ISS Inc

Y

72,985

72,985

Pass-through entity total:

72,985

72,985

Jackson County Health Department

Cluster: Other Programs

*Fed Agency: National Institutes of Health (NIH)*

93.994 / A3852 / PHS SUB Jackson County Hlth Dept.

Y

14,472

14,472

Pass-through entity total:

14,472

14,472

Jacobs Engineering Group

Cluster: 1R&D

*Fed Agency: Federal Highway Administration (FHWA)*

20.205 / C7861 / Jacobs MODT C1X22000-S05-0002

Y

85,509

85,509

Pass-through entity total:

85,509

85,509

Jacobs Engineering Group

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Jaeb Center for Health Research</u>					
Cluster: 1R&D					
<i>Fed Agency: National Eye Institute</i>					
93.847 / E5609 / Jaeb Center for Health Research	Y		21		21
93.867 / E6353 / Jaeb Center for Health Research	Y		10,540		10,540
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.867 / E8333 / Jaeb Ctr For Hlth	Y		3,049		3,049
			<u>Pass-through entity total:</u>		<u>13,610</u>
<u>John Hopkins Bloomberg School of Public Health</u>					
Cluster: 1R&D					
<i>Fed Agency: National Eye Institute</i>					
93.867 / E6826 / John Hopkins Bloomberg Sph 95363	Y		100,247		100,247
			<u>Pass-through entity total:</u>		<u>100,247</u>
<u>Johns Hopkins University</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute of Allergy &amp; Infectious Diseases</i>					
93.855 / E6105 / John Hopkins University	Y		10,290		10,290
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.242 / E6434 / Johns Hopkins 8604-72635-9	Y		3,685		3,685
93.361 / A4427 / PHS SUB JHU 2000103605	Y	228			228
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.049 / A5269 / SBC HOPKINS 8601-06859	Y	569			569
47.049 / A8067 / SBC JHU #8203-53655	Y	185,745			185,745
			<u>Pass-through entity total:</u>		<u>200,517</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Joint Commission on Accreditation of Healthcare</u>					
Cluster: 1R&D					
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.226 / E7098 / Joint Comm on Accred - Dr. Loeb	Y		9,590		9,590
	<u>Pass-through entity total:</u>		<u>9,590</u>		<u>9,590</u>
<u>Joslin Diabetes Center Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute of Diabetes &amp; Digestive &amp; Kidney Diseases</i>					
93.847 / E6026 / Joslin Diabetes Center	Y		18,700		18,700
	<u>Pass-through entity total:</u>		<u>18,700</u>		<u>18,700</u>
<u>Juneteenth Productions</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.242 / E6616 / Juneteenth Productions	Y		28,229		28,229
	<u>Pass-through entity total:</u>		<u>28,229</u>		<u>28,229</u>
<u>Kansas State Univ</u>					
Cluster: Other Programs					
<i>Fed Agency: USDA Coop State Rsrch Educ &amp; Ext Serv (CSREES)</i>					
10.500 / A3947 / AG KSU S08030	N	19,347			19,347
10.500 / A3948 / AG KSU S08064	N	5,343			5,343
10.500 / A6509 / AG KSU S04055	N	20,085			20,085
	<u>Pass-through entity total:</u>		<u>44,775</u>		<u>44,775</u>
<u>Kentucky Pollution Prevention Center - Univ of</u>					
Cluster: Other Programs					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.000 / A5297 / EPA ULRF 06-0340-03	N	60,904			60,904

Kentucky Pollution Prevention Center - Univ of Louisville

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Pass-through entity total:</u>		<u>60,904</u>			<u>60,904</u>
<u>Kurt J Lesker Co</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / A3822 / SBC Lesker IIP 07-40261	Y	8,995			8,995
<u>Pass-through entity total:</u>		<u>8,995</u>			<u>8,995</u>
<u>Lake Michigan Air Directors Consortium (LADCO)</u>					
Cluster: 1R&D					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.000 / A6255 / EPA Sub LADCO 0523	Y	-130			-130
Cluster: Other Programs					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.000 / E6016 / Lake Michigan Air Directors Consort	N		34,124		34,124
<u>Pass-through entity total:</u>		<u>-130</u>	<u>34,124</u>		<u>33,994</u>
<u>Lawrence Berkeley National Lab</u>					
Cluster: 1R&D					
<i>Fed Agency: Lawrence Berkeley National Lab</i>					
81.000 / A5474 / DOE LBNL 6801263	Y	246,214			246,214
<u>Pass-through entity total:</u>		<u>246,214</u>			<u>246,214</u>
<u>Lawrence Livermore National Lab</u>					
Cluster: 1R&D					
<i>Fed Agency: Lawrence Livermore National Lab</i>					
81.000 / A3630 / DOE LLNL B572722	Y	21,437			21,437
81.000 / A3713 / DOE LLNL B573247	Y	12,212			12,212
81.000 / A3749 / DOE LLNL B572718	Y	5,156			5,156
81.000 / A3779 / DOE LLNL CPR 2008-04259 ANTIC	Y	2,227			2,227
81.000 / A3814 / DOE LLNL B573267	Y	58,807			58,807

Lawrence Livermore National Lab

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

81.000 / A4083 / DOE LLNL B571238	Y	100,000			100,000
81.000 / A4089 / DOE LLNL B571237	Y	19,997			19,997
81.000 / A4269 / DOE LLNL B568604	Y	24,998			24,998
81.000 / A4553 / DOE LLNL B565292	Y	28,454			28,454
81.000 / A4619 / DOE LLNL B565290	Y	-4,775			-4,775
81.000 / A5724 / DOE LLNL B551028	Y	146,070			146,070
81.000 / A6928 / DOE LLNL B532720	Y	55,977			55,977
81.000 / A8740 / DOE LLNL B515082	Y	-252			-252
81.000 / A8805 / DOE LLNL B523819	Y	3,031,023			3,031,023
	<u>Pass-through entity total:</u>	<u>3,501,331</u>			<u>3,501,331</u>

Lawson Health Research Institute

Cluster: 1R&D

*Fed Agency: US Department of Education*

84.133 / E5927 / H133A060062	Y		23,222		23,222
	<u>Pass-through entity total:</u>		<u>23,222</u>		<u>23,222</u>

Learning Point Associates

Cluster: 1R&D

*Fed Agency: US Department of Education*

84.000 / E7001 / Learning Point Associates	Y		109,225		109,225
	<u>Pass-through entity total:</u>		<u>109,225</u>		<u>109,225</u>

Lockheed Martin Corp

Cluster: 1R&D

*Fed Agency: Air Force*

12.800 / A5007 / AF Lockheed Martin TT0687484	Y	99,249			99,249
<i>Fed Agency: Navy</i>					
12.300 / A4931 / NAVY Lockheed 8100000692	Y	396,556			396,556
	<u>Pass-through entity total:</u>	<u>495,805</u>			<u>495,805</u>

Lockheed Martin Corp

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Los Alamos National Lab</u>					
Cluster: 1R&D					
<i>Fed Agency: Los Alamos National Lab</i>					
81.000 / A3663 / DOE LANL 62568-001-08	Y	2,317			2,317
81.000 / A4228 / DOE LANL 55552-001-07	Y	50,652			50,652
81.000 / A4392 / DOE LANL 52601-001-07	Y	66,433			66,433
81.000 / A4689 / DOE LANL 45026-001-06	Y	30,556			30,556
81.000 / A4699 / DOE LANL 53183-001-7	Y	154,526			154,526
81.000 / A4963 / DOE LANL 39212-001-06	Y	-685			-685
81.000 / A5076 / DOE LANL Fellowship	Y	412			412
81.000 / A5619 / DOE LANL 12760-001-05	Y	12,617			12,617
81.000 / A8549 / CAL DOE 2007-NTN1-23	Y	2,469			2,469
	<u>Pass-through entity total:</u>	<u>319,297</u>			<u>319,297</u>
<u>Louisiana State University</u>					
Cluster: 1R&D					
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.000 / E5676 / LSU 23073	Y		2,449		2,449
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.080 / A3712 / SBC LSU 22384	Y	46,067			46,067
	<u>Pass-through entity total:</u>	<u>46,067</u>	<u>2,449</u>		<u>48,516</u>
<u>Loyola University Chicago</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.121 / E5520 / Loyola University 1 R01 DE019075-01	Y		19,090		19,090
93.242 / E6996 / Loyola Univ of Chicago #107015	Y		22,612		22,612
93.272 / E5677 / Loyola University AA013527-06	Y		29,946		29,946
93.837 / E6502 / Loyola U	Y		72,618		72,618

Loyola University Chicago

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
93.837 / E8334 / Loyola 107028	Y		32,020		32,020
		<u>Pass-through entity total:</u>			<u>176,286</u>
<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	124,633			124,633
		<u>Pass-through entity total:</u>			<u>124,633</u>
<u>Lybradyn Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.859 / E6417 / Lybradyn Inc	Y		67,825		67,825
		<u>Pass-through entity total:</u>			<u>67,825</u>
<u>Magee-Women's Research Institute and Foundation</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute of Allergy &amp; Infectious Diseases</i>					
93.855 / E6008 / MWRIF 26 3301 4238	Y		42,135		42,135
		<u>Pass-through entity total:</u>			<u>42,135</u>
<u>Mandaree Enterprise Corporation</u>					
Cluster: Other Programs					
<i>Fed Agency: Army CERL</i>					
12.431 / A4722 / Army Sub MEC W9132T-ILL-004	N	6,524			6,524
12.431 / A4723 / Army Sub MEC W9132T-ILL-002	N	13,175			13,175
<i>Fed Agency: Army Research Office (ARO)</i>					
12.431 / A4703 / Army Sub MEC W9132T-ILL-003	N	-4,696			-4,696
		<u>Pass-through entity total:</u>			<u>15,003</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>March of Dimes</u>					
Cluster: 1R&D					
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.110 / E6414 / MOD - Dr. Diane Ashton	Y		45,712		45,712
		<u>Pass-through entity total:</u>			<u>45,712</u>
<u>Maryland Medical Research Institute</u>					
Cluster: 1R&D					
<i>Fed Agency: National Heart Lung &amp; Blood Institute</i>					
93.839 / E7432 / Maryland Med Rsch Inst 03-08	Y		16,255		16,255
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.226 / E8041 / Maryland Med Rsch Xmax 04	Y		497		497
		<u>Pass-through entity total:</u>			<u>16,752</u>
<u>Massachusetts Eye and Ear Infirmary</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.173 / E6137 / Massachusetts Eye and Ear Infirmary	Y		36,783		36,783
		<u>Pass-through entity total:</u>			<u>36,783</u>
<u>Massachusetts Institute of Technology</u>					
Cluster: 1R&D					
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>					
12.000 / A5315 / DARPA MIT 5710001939	Y	-12,270			-12,270
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / A3953 / DOE MIT CW 2008-02085 ANTC	Y	11,329			11,329
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / A4014 / SBC MIT 5710002318	Y	37,800			37,800
		<u>Pass-through entity total:</u>	<u>36,859</u>		<u>36,859</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Mayo Clinic</u>					
Cluster: 1R&D					
<i>Fed Agency: National Cancer Institute</i>					
93.000 / E6132 / Mayo MCR 0046 CPN Colon	Y		-15,203		-15,203
			<u>Pass-through entity total:</u>		<u>-15,203</u>
<u>MCHC Services Corporation</u>					
Cluster: Other Programs					
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.069 / E5606 / MCHC IPC	N		117,974		117,974
93.996 / E5923 / MCHC	N		43,619		43,619
			<u>Pass-through entity total:</u>		<u>161,593</u>
<u>McHenry County Government Center</u>					
Cluster: 1R&D					
<i>Fed Agency: Housing &amp; Urban Development (HUD)</i>					
14.000 / A4102 / HUD McHenry 2008-01288	Y	54,899			54,899
		<u>Pass-through entity total:</u>	<u>54,899</u>		<u>54,899</u>
<u>Medical College of Wisconsin</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.000 / A3816 / PHS BW 2008-05110 ANTC	Y	93,402			93,402
93.856 / A4537 / PHS Sub MCW Yr 5	Y	108,082			108,082
		<u>Pass-through entity total:</u>	<u>201,484</u>		<u>201,484</u>
<u>Medical University of South Carolina</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute of Mental Health</i>					
93.242 / E6040 / Med U of SC MUSC07-055	Y		57,115		57,115

Medical University of South Carolina

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

93.242 / E7689 / MUSC08-042

Y

79,608

79,608

*Fed Agency: National Institutes of Health (NIH)*

93.389 / A4166 / PHS Sub MUSC LM0019153-01A1

Y

41,047

41,047

Pass-through entity total:

41,047

136,723

177,770

Menominee Indian Tribe

Cluster: 1R&D

*Fed Agency: US Environmental Protection Agency (EPA)*

66.000 / A8994 / CAL EPA 2009-MDN2-46

Y

11,064

11,064

Pass-through entity total:

11,064

11,064

Metropolitan Chi Healthcare

Cluster: Other Programs

*Fed Agency: HRSA/BHPR/DADPHP (Health Resources and Services)*

93.996 / E5586 / Metropolitan Chgo Hlthcare Council

N

51,847

51,847

Pass-through entity total:

51,847

51,847

Michigan State University

Cluster: 1R&D

*Fed Agency: Navy*

12.300 / A9089 / NAVY MSU 61-3463A

Y

-86,974

-86,974

*Fed Agency: United States Agency for International Development (AID)*

98.000 / A3674 / AID MSU 61-2949

Y

19,893

19,893

*Fed Agency: US Department of Agriculture (USDA)*

10.000 / A6852 / AG MSU 61-4110B

Y

22,935

22,935

10.200 / A3967 / AG MSU 61-4084B

Y

27,000

27,000

10.200 / A4281 / AG MSU 61-4134D

Y

13,390

13,390

10.203 / A8823 / CAL AG 2008-NTN1-16

Y

9,672

9,672

10.303 / A4715 / AG MSU 61-4256Z

Y

14,245

14,245

10.303 / A4852 / AG MSU 61-4256AA

Y

43,170

43,170

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

10.304 / A3804 / AG MSU 61-4135G	Y	8,363			8,363
10.500 / A3935 / AG MSU 61-5434B	Y	2,148			2,148
10.500 / A4451 / AG MSU 61-5069B	Y	1,774			1,774

*Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)*

10.303 / A6664 / AG MSU 61-4256A	Y	343,787			343,787
----------------------------------	---	---------	--	--	---------

Cluster: Other Programs

*Fed Agency: US Department of Agriculture (USDA)*

10.000 / A5387 / AG MSU 61-4063L	N	1,375			1,375
10.200 / A4110 / AG MSU 61-4054T	N	605			605
10.303 / A4017 / AG MSU 61-4256HH	N	6,412			6,412
10.500 / A3970 / AG MSU 61-5421B	N	133			133

<u>Pass-through entity total:</u>		<u>427,928</u>			<u>427,928</u>
-----------------------------------	--	----------------	--	--	----------------

Michigan Technological Univ

Cluster: 1R&D

*Fed Agency: US Department of Energy (DOE)*

81.049 / A4189 / DOE MTU 050516Z21	Y	88,851			88,851
81.049 / A4848 / DOE MTU 050516Z8	Y	87,385			87,385

<u>Pass-through entity total:</u>		<u>176,236</u>			<u>176,236</u>
-----------------------------------	--	----------------	--	--	----------------

Microbiotix Inc

Cluster: 1R&D

*Fed Agency: National Institute of Allergy & Infectious Diseases*

93.000 / E6139 / Microbiotix Inc	Y		70,828		70,828
----------------------------------	---	--	--------	--	--------

<u>Pass-through entity total:</u>			<u>70,828</u>		<u>70,828</u>
-----------------------------------	--	--	---------------	--	---------------

Microolution Inc

Cluster: 1R&D

*Fed Agency: Navy*

12.300 / A4295 / Navy Sub Microolution 2007-05449	Y	122,471			122,471
---	---	---------	--	--	---------

Microolution Inc

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
12.300 / A4814 / Navy SUB Microlution 2006-05956	Y	5,468			5,468
	<u>Pass-through entity total:</u>	<u>127,939</u>			<u>127,939</u>
<u>Midwest Universities Consortium for Intl Act(MUCIA)</u>					
Cluster: 1R&D					
<i>Fed Agency: United States Agency for International Development (AID)</i>					
98.000 / A6677 / AID MUCIA EGYPT 263-A	Y	105,141			105,141
	<u>Pass-through entity total:</u>	<u>105,141</u>			<u>105,141</u>
<u>Mille Lacs Band of Ojibwe</u>					
Cluster: 1R&D					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.001 / A8978 / CAL EPA 2005-MDN2-47	Y	11,330			11,330
	<u>Pass-through entity total:</u>	<u>11,330</u>			<u>11,330</u>
<u>Missouri Department of Natural Resources</u>					
Cluster: 1R&D					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.000 / A4952 / CAL EPA 2006-MDN2-43	Y	11,072			11,072
	<u>Pass-through entity total:</u>	<u>11,072</u>			<u>11,072</u>
<u>Modine Manufacturing Co</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.431 / A4315 / Army Sub Modine 2007-05521	Y	73,389			73,389
	<u>Pass-through entity total:</u>	<u>73,389</u>			<u>73,389</u>
<u>Moraine Valley Community College</u>					
Cluster: Other Programs					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.076 / J9452 / 696 NSF MVCC CSSIA 0702872	N			19,408	19,408

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
47.076 / J9484 / NSF CSSIA 0302612	N			11,742	11,742
				<u>31,150</u>	<u>31,150</u>
<u>Morehouse School of Medicine</u>					
Cluster: 1R&D					
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.399 / E6980 / MSM - NBLIC - III	Y		235,574		235,574
			<u>235,574</u>		<u>235,574</u>
<u>Moss Rehabilitation Research Institute</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.173 / A4890 / PHS Sub Moss Rehab 2R01 DC000191-25	Y	81,773			81,773
		<u>81,773</u>			<u>81,773</u>
<u>Mount Sinai School of Medicine</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.395 / E5621 / MSSM 0254 7381 4609	Y		96,790		96,790
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.867 / E7463 / Mt Sinai 025518744609-9146306	Y		-8,606		-8,606
			<u>88,184</u>		<u>88,184</u>
<u>MyTek LLC</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.431 / A4085 / Army Sub MyTek 2008-00223	Y	33,338			33,338
		<u>33,338</u>			<u>33,338</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>National Academy of Sciences</u>					
Cluster: 1R&D					
<i>Fed Agency: United States Agency for International Development (AID)</i>					
98.000 / A4503 / AID NAS PGA-7251-07-003	Y	46,892			46,892
98.000 / A4549 / AID NAS PGA-7251-07-009	Y	43,825			43,825
98.002 / E6519 / NAS Pga-7251-05-008	Y	64,177			64,177
<i>Fed Agency: US Department of Transportation (DOT)</i>					
20.000 / A3802 / DOT NAS NCHRP-135	Y	15,005			15,005
20.000 / A5498 / DOT NAS HSR-49	Y	-2,690			-2,690
20.000 / A6631 / DOT NAS HSR-48	Y	-45,183			-45,183
20.200 / A4063 / DOT Sub NAS NCHRP-134	Y	27,603			27,603
	<u>Pass-through entity total:</u>	<u>149,629</u>			<u>149,629</u>
<u>National Assoc of State Universities and Land-</u>					
Cluster: Other Programs					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / A3994 / DOE NASULGC 2008-00964	N	4,155			4,155
81.000 / A5132 / DOE NASULGC 2006-6201	N	777			777
	<u>Pass-through entity total:</u>	<u>4,932</u>			<u>4,932</u>
<u>National Association of State Energy Officials</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / E7390 / NASEO- DE-FC36-03GO13026 A000	Y		-5,546		-5,546
Cluster: Other Programs					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / E6469 / NASEO	N		122,577		122,577
	<u>Pass-through entity total:</u>		<u>117,031</u>		<u>117,031</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>National Bureau of Economic Research Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: Social Security Administration</i>					
96.000 / A3993 / SSA NBER 2007-06047	Y	46,988			46,988
	<u>Pass-through entity total:</u>		<u>46,988</u>		<u>46,988</u>
<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	203,975			203,975
	<u>Pass-through entity total:</u>		<u>203,975</u>		<u>203,975</u>
<u>National Childhood Cancer Foundation</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.395 / E6080 / NCCF 15107	Y		2,576		2,576
93.395 / E6582 / National Childhood Cancer Fnd	Y		1,998		1,998
93.395 / E7111 / Natl Childhood Cancer 9853-1194	Y		8,307		8,307
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.395 / E5913 / Natl Childhood Cancer Fdtn 16204	Y		6,390		6,390
Cluster: Other Programs					
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.395 / E5806 / Natl Childhood Cancer Fdtn 16483	N		13,218		13,218
	<u>Pass-through entity total:</u>		<u>32,489</u>		<u>32,489</u>
<u>National Council on the Aging</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.048 / A6416 / PHS Sub NCOA	Y	30,000			30,000
	<u>Pass-through entity total:</u>		<u>30,000</u>		<u>30,000</u>

National Council on the Aging

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>National Energy Management Institute (NEMI)</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.087 / E7057 / Nemi CA-2005 Task 6 7 8 10 14	Y		768,851		768,851
	<u>Pass-through entity total:</u>		<u>768,851</u>		<u>768,851</u>
<u>National Energy Technology Laboratory (NETL)</u>					
Cluster: 1R&D					
<i>Fed Agency: National Energy Technology Laboratory (NETL)</i>					
81.000 / A5434 / DOE DE-FC26-05NT42634	Y	42,055			42,055
81.000 / A5435 / DOE DE-FG26-05NT42622	Y	41,341			41,341
81.089 / A5507 / DOE DE-FC26-05NT42588	Y	1,934,716			1,934,716
81.089 / A6138 / DOE DEFC26-04NT15510	Y	250,644			250,644
	<u>Pass-through entity total:</u>		<u>2,268,756</u>		<u>2,268,756</u>
<u>National Fish &amp; Wildlife Foundation</u>					
Cluster: 1R&D					
<i>Fed Agency: USDA Forest Service (FS)</i>					
10.000 / E5485 / National Fish and Wildlife Frndt	Y		2,836		2,836
	<u>Pass-through entity total:</u>		<u>2,836</u>		<u>2,836</u>
<u>National Institute of Building Sciences</u>					
Cluster: 1R&D					
<i>Fed Agency: Federal Emergency Management Agency (FEMA)</i>					
97.000 / A3835 / DHS FEMA NIBS 2008-02589	Y	40,231			40,231
	<u>Pass-through entity total:</u>		<u>40,231</u>		<u>40,231</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>National Renewable Energy Lab</u>					
Cluster: 1R&D					
<i>Fed Agency: National Renewable Energy Lab</i>					
81.000 / A3888 / DOE NREL PC 2008-02875 ANTC	Y	12,406			12,406
81.000 / A5211 / DOE NREL XEA-6-55419-01	Y	107,452			107,452
Cluster: Other Programs					
<i>Fed Agency: National Renewable Energy Lab</i>					
81.000 / A5016 / DOE NREL ADC-6-66268-17	N	58,511			58,511
		<u>Pass-through entity total:</u>	<u>178,369</u>		<u>178,369</u>
<u>National Soybean Research Laboratory</u>					
Cluster: 1R&D					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.000 / A7348 / EPA SUB ANTC HOLM	Y	3,799			3,799
		<u>Pass-through entity total:</u>	<u>3,799</u>		<u>3,799</u>
<u>National Surgical Adjuvant Breast &amp; Bowel Project</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.399 / E8098 / NSABP UIC-01	Y		195		195
		<u>Pass-through entity total:</u>	<u>195</u>		<u>195</u>
<u>National University of Health Sciences</u>					
Cluster: Other Programs					
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.213 / E6782 / Natl U of Hlth Sci R25 At002872	N		2,814		2,814
		<u>Pass-through entity total:</u>	<u>2,814</u>		<u>2,814</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>National Writing Project Corporation</u>					
Cluster: Other Programs					
<i>Fed Agency: US Department of Education</i>					
84.000 / A3717 / DE Sub NWPC 08-IL07	N	15,280			15,280
		<u>Pass-through entity total:</u>			<u>15,280</u>
<u>Network for Earthquake Engineering Simulation</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / A6000 / SBC NEES OMSA-2004	Y	1,054,977			1,054,977
		<u>Pass-through entity total:</u>			<u>1,054,977</u>
<u>Network of Illinois Learning Resources in</u>					
Cluster: Other Programs					
<i>Fed Agency: Institute of Museum &amp; Library Services (IMLS)</i>					
45.307 / A3908 / IMLS NILRC RE-01-07-0036-07	N	89,041			89,041
		<u>Pass-through entity total:</u>			<u>89,041</u>
<u>Neupharma Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Defense (DoD)</i>					
12.000 / E6894 / Neupharma Inc	Y		200,374		200,374
		<u>Pass-through entity total:</u>	<u>200,374</u>		<u>200,374</u>
<u>New England Foundation for the Arts</u>					
Cluster: Other Programs					
<i>Fed Agency: US National Endowment for the Arts (NEA)</i>					
45.002 / A4700 / NEA NEFA 2006-5786	N	10,000			10,000
		<u>Pass-through entity total:</u>			<u>10,000</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>New England Research Institute (NERI)</u>					
Cluster: 1R&D					
<i>Fed Agency: National Heart Lung &amp; Blood Institute</i>					
93.000 / E6185 / New England Research Inst	Y		4,312		4,312
	<u>Pass-through entity total:</u>		<u>4,312</u>		<u>4,312</u>
<u>New Jersey Institute of Technology</u>					
Cluster: 1R&D					
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>					
12.800 / A3795 / AF Sub NJIT NP 992834	Y	20,422			20,422
<i>Fed Agency: Army</i>					
12.431 / A5255 / Army Sub NJIT 992649	Y	49,982			49,982
	<u>Pass-through entity total:</u>		<u>70,404</u>		<u>70,404</u>
<u>New Jersey Medical School</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.837 / E5620 / U of Med and Dent of NJ	Y		63,317		63,317
93.837 / E6317 / UMDNJ NJ Medical School	Y		3,787		3,787
93.837 / E8167 / NJ Med HI69020 - Dr. Vatner (MSB)	Y		138		138
	<u>Pass-through entity total:</u>		<u>67,242</u>		<u>67,242</u>
<u>New Mexico Department of Game and Fish</u>					
Cluster: 1R&D					
<i>Fed Agency: US Fish &amp; Wildlife</i>					
15.608 / B9198 / NM Game Fish 08-0516-0000-00039	Y		9,722		9,722
	<u>Pass-through entity total:</u>		<u>9,722</u>		<u>9,722</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>New Mexico State Univ</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Interior</i>					
15.000 / A7101 / CAL INT 2007-MDN2-18	Y	12,177			12,177
Cluster: Other Programs					
<i>Fed Agency: United States Agency for International Development (AID)</i>					
98.000 / A3830 / AID NMSU JS 2008-02758 ANTC	N	6,200			6,200
		<u>Pass-through entity total:</u>			<u>18,377</u>
<u>New York Academy of Medicine</u>					
Cluster: 1R&D					
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>					
93.000 / E6084 / New York Academy Of Medicine	Y		12,000		12,000
		<u>Pass-through entity total:</u>	<u>12,000</u>		<u>12,000</u>
<u>New York State Museum Institute</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.074 / A4838 / SBC NYSMI 05-29679	Y	38,199			38,199
		<u>Pass-through entity total:</u>	<u>38,199</u>		<u>38,199</u>
<u>New York Univ</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.859 / E7248 / New York Univ 04-0050	Y		484		484
<i>Fed Agency: US Department of Defense (DoD)</i>					
12.300 / E6791 / New York University F5299-01	Y		42,603		42,603
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.393 / E7018 / New York Univ F5922-01	Y		31,614		31,614
		<u>Pass-through entity total:</u>	<u>74,701</u>		<u>74,701</u>

New York Univ

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>NextGen Aeronautics Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>					
12.800 / A4074 / AF Sub Nextgen 07-05	Y	29,984			29,984
	<u>Pass-through entity total:</u>		<u>29,984</u>		<u>29,984</u>
<u>NLight Corporation</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.431 / A4752 / Army Sub nLight PO 61874	Y	846			846
	<u>Pass-through entity total:</u>		<u>846</u>		<u>846</u>
<u>North Carolina State Univ</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.431 / A5767 / Army NCSU 2005-0725-02	Y	168,577			168,577
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.500 / A4216 / AG NCSU 2007-0376-41	Y	63,244			63,244
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.074 / A3861 / SBC NCSU 2007-1465-01	Y	3,864			3,864
47.074 / A5985 / SBC NCSU 2004-1146-01	Y	20,929			20,929
47.074 / A6603 / SBC NCSU 2002-1664-02	Y	23,469			23,469
<i>Fed Agency: USDA Agricultural Research Service (ARS)</i>					
10.206 / A5620 / AG NCSU 2004-1578-03	Y	48,382			48,382
<i>Fed Agency: USDA Coop State Rsrch Educ &amp; Ext Serv (CSREES)</i>					
10.500 / A4747 / AG NCSU 2006-0457-30	Y	10,716			10,716
Cluster: Other Programs					
<i>Fed Agency: USDA Agricultural Research Service (ARS)</i>					
10.303 / A5674 / AG NCSU 2005-1763-01	N	10,572			10,572

North Carolina State Univ

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Pass-through entity total:</u>		<u>349,753</u>			<u>349,753</u>
<u>Northeastern Univ MA</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / E8337 / NE Univ PSY9722562	Y		865		865
<u>Pass-through entity total:</u>			<u>865</u>		<u>865</u>
<u>Northern California Institute for Research &amp;</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.849 / E6530 / NCIRE 000984	Y		46,795		46,795
<u>Pass-through entity total:</u>			<u>46,795</u>		<u>46,795</u>
<u>Northern Illinois University</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.393 / A5664 / PHS Sub NIH 1 R21 CA114501-01	Y	4,588			4,588
<i>Fed Agency: US Department of Defense (DoD)</i>					
12.000 / E6550 / NIU	Y		30,322		30,322
<u>Pass-through entity total:</u>		<u>4,588</u>	<u>30,322</u>		<u>34,910</u>
<u>Northrop Grumman Corp</u>					
Cluster: 1R&D					
<i>Fed Agency: US NASA</i>					
43.000 / E5976 / TASC/ 07-032T015	Y		12,175		12,175
<u>Pass-through entity total:</u>			<u>12,175</u>		<u>12,175</u>

Northrop Grumman Corp

FY08 SEFA Pass-through details

11/21/2008 18:11

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

Northwestern University

Cluster: 1R&D

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

12.800 / A4486 / AF Sub NW 0650 350 W743 1404

Y

8,532

8,532

*Fed Agency: Army*

12.431 / E5941 / NWU 0650 300 N449 1415

Y

4,046

4,046

*Fed Agency: Defense Advanced Research Projects Agency (DARPA)*

12.910 / A5394 / DARPA Sub 0650 350 J400 1164

Y

117,828

117,828

*Fed Agency: National Cancer Institute*

93.000 / E5773 / NWU 0610370 C851

Y

34,906

34,906

93.399 / E6470 / NWU 0600 370 C827 1225

Y

78,659

78,659

*Fed Agency: National Heart Lung & Blood Institute*

93.838 / E6581 / NU 0600 370 F061 1282

Y

1,429

1,429

*Fed Agency: National Institute of Child Health & Human Development*

93.865 / E6955 / Northwestern U 0600370L3441028

Y

5,833

5,833

*Fed Agency: National Institutes of Health (NIH)*

93.000 / A6069 / PHS Sub 0600 370 F615 989

Y

5,075

5,075

93.000 / E5757 / Northwestern U 0610 370 HD60-UIC

Y

173,146

173,146

93.000 / E8332 / Nw U N01-HC-95164/10

Y

21,993

21,993

93.389 / E7484 / Northwestern U 0600 370 D312 770

Y

345

345

93.399 / A5188 / PHS Sub 0600370C9061237

Y

-272

-272

93.399 / E5772 / NWU 1R01 CA12055 02A1

Y

39,686

39,686

93.837 / E7020 / Northwestern U 0995370FF88970

Y

4,058

4,058

93.839 / E7268 / Northwestern U 0600 370 F054 900

Y

12,300

12,300

93.846 / E8121 / Nw U 0600 370 F146 187

Y

-20,347

-20,347

93.849 / E6918 / Northwestern U 0600370W5071059

Y

12,410

12,410

93.849 / E6920 / Northwestern U 0600370W5071059

Y

33,076

33,076

93.864 / E7449 / Northwestern U 0600 370 L306 805

Y

-1,891

-1,891

Northwestern University

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

93.865 / E6125 / Northwestern U 0600 370 A567 1346	Y		201		201
93.866 / E6592 / Northwestern U 0600 370 A585 1154	Y		30,442		30,442
<i>Fed Agency: US Department of Transportation (DOT)</i>					
20.700 / E5507 / Northwestern PROJ0000667	Y		4,160		4,160
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.000 / E5900 / NWU 0610-370-D325-1428	Y		387,280		387,280
93.399 / E5633 / NWU 0600 370 C888 UIC	Y		68,696		68,696
93.837 / E6899 / NWU 0980 370 D318 1127	Y		-2,501		-2,501
93.838 / E6795 / NWU 0980 370 Fj48 1065	Y		7		7
93.839 / E7582 / Northwestern U 0600370F054732	Y		28,122		28,122
93.849 / E6904 / Northwestern U 0600370W3061051	Y		8,006		8,006
93.853 / E6535 / NWU 0600 370 G325 1202	Y		156,140		156,140
93.866 / E6748 / NWU 0600 370 A564 1129	Y		269,609		269,609
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / A4891 / SBC NW 0830 520 N802 1336	Y	112,811			112,811
47.041 / A7967 / SBC NWE0830-350-C630	Y	63,012			63,012
47.041 / A8103 / SBC NW #830 520 N602	Y	-38			-38
47.076 / A4686 / SBC NW 0830 310 A600 1324	Y	54,117			54,117
47.076 / A5961 / SBC NW #0830-350-NC18-1356	Y	169,519			169,519
47.076 / A6077 / SBC 0830-310-A640-977	Y	19,182			19,182
47.076 / E5655 / NWU PROJ0000504	Y		222,616		222,616
47.076 / E6045 / Northwestern University	Y		-4,553		-4,553
47.076 / E6829 / Nwstern 0830 310 A641 1025	Y		85,857		85,857
47.079 / E5766 / NWU PROJ0000256	Y		66,970		66,970
Cluster: Other Programs					
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.127 / E6873 / Northwestern U 0600370Q3261083	N		12,317		12,317
	<b>Pass-through entity total:</b>	<b>549,766</b>	<b>1,733,018</b>		<b>2,282,784</b>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>NPL Associates Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: Air Force</i>					
12.800 / A5432 / AF NPL 2005-04908	Y	34,286			34,286
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / A3752 / DOE NPL 2008-03164	Y	3,002			3,002
	<u>Pass-through entity total:</u>	<u>37,288</u>			<u>37,288</u>
<u>Nuvonyx Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: Air Force</i>					
12.800 / A4834 / AF Sub NUVONYX 2007-00253	Y	93,361			93,361
	<u>Pass-through entity total:</u>	<u>93,361</u>			<u>93,361</u>
<u>Ohio Dept of Alcohol and Drug Addiction Services</u>					
Cluster: Other Programs					
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.959 / E5630 / Ohio Dept of Alc and Drug Addiction	N		15,000		15,000
	<u>Pass-through entity total:</u>		<u>15,000</u>		<u>15,000</u>
<u>Ohio State Univ</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.431 / A5568 / Army OSU 60005852/RF01038633	Y	17,051			17,051
<i>Fed Agency: US NASA</i>					
43.000 / A4530 / NASA OSU GRT00006188 60009518	Y	100,095			100,095
	<u>Pass-through entity total:</u>	<u>117,146</u>			<u>117,146</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Ohio State Univ Research Foundation</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.395 / E5733 / PO RF01108501 PN 60014859	Y		122,474		122,474
93.865 / A4874 / PHS Sub OSU 60011063-PO#RF01084820	Y	4,014			4,014
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.512 / A4575 / EPA OSU 60004377 RF01073868	Y	41,016			41,016
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.395 / E5661 / OSURF RF01111566	Y		108,439		108,439
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.070 / A3851 / SBC OHIO 60015391	Y	20,300			20,300
47.078 / E6796 / Osu 60000263 Rf01025307	Y		64,071		64,071
Cluster: Other Programs					
<i>Fed Agency: United States Agency for International Development (AID)</i>					
98.012 / A4302 / AID HED OSU 60009538	N	3,857			3,857
<i>Fed Agency: US Dept of Commerce NOAA</i>					
11.417 / A5061 / COM OSURF RF01073927	N	13,479			13,479
		<u>82,666</u>	<u>294,984</u>		<u>377,650</u>
<u>Ohio Univ</u>					
Cluster: 1R&D					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.000 / A4818 / CAL EPA 2008-MDN2-65	Y	15,756			15,756
		<u>15,756</u>			<u>15,756</u>
<u>Oklahoma Medical Research Foundation</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.866 / E8242 / Oklahoma Med 4999346	Y		1,887		1,887

Oklahoma Medical Research Foundation

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses	
		<u>Pass-through entity total:</u>			<u>1,887</u>	<u>1,887</u>
<u>Omega Optics Inc</u>						
Cluster: 1R&D						
<i>Fed Agency: US NASA</i>						
43.000 / A4346 / NASA OMG UIUC-07-001	Y	39,719			39,719	
		<u>Pass-through entity total:</u>			<u>39,719</u>	<u>39,719</u>
<u>Onconova Therapeutics Inc</u>						
Cluster: 1R&D						
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.395 / E6886 / Onconova	Y		173		173	
		<u>Pass-through entity total:</u>			<u>173</u>	<u>173</u>
<u>Oregon Health Sciences Univ</u>						
Cluster: 1R&D						
<i>Fed Agency: HRSA/BHPR/DADPHP (Health Resources and Services)</i>						
93.000 / E6147 / OHSU PSC-2007-0141	Y		-8		-8	
<i>Fed Agency: National Institutes of Health (NIH)</i>						
93.859 / E7650 / GBIMO0073A- Sponsored Proj	Y		212,830		212,830	
<i>Fed Agency: US Department of Education</i>						
84.133 / E6855 / OHSU GCDRC0139AE - Fujiura	Y		5,315		5,315	
84.133 / E6879 / OHSU - Rimmer	Y		10,228		10,228	
84.133 / E6889 / OHSU GCDRCO139AC - Heller	Y		7,487		7,487	
		<u>Pass-through entity total:</u>			<u>235,852</u>	<u>235,852</u>
<u>Oregon State University</u>						
Cluster: 1R&D						
<i>Fed Agency: US Department of Education</i>						
84.305 / E5506 / Oregon St U ED124A-A	Y		16,705		16,705	
84.305 / E6709 / Oregon State University ED103B-A	Y		85,130		85,130	

Oregon State University

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
Cluster: Other Programs					
<i>Fed Agency: USDA Coop State Rsrch Educ &amp; Ext Serv (CSREES)</i>					
10.000 / A4049 / AG OSU NO. C0357A-C	N	17,287			17,287
	<u>Pass-through entity total:</u>	<u>17,287</u>	<u>101,835</u>		<u>119,122</u>
<u>Pacific Northwest Pollution Prevention Resource</u>					
Cluster: Other Programs					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.608 / A4796 / EPA Sub MEAS0604	N	8,730			8,730
	<u>Pass-through entity total:</u>	<u>8,730</u>			<u>8,730</u>
<u>Parallel Consulting LLC</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.431 / A4012 / Army sub Parallel 2008-004741	Y	27,299			27,299
	<u>Pass-through entity total:</u>	<u>27,299</u>			<u>27,299</u>
<u>Pegasus Technical Services</u>					
Cluster: 1R&D					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.000 / E6041 / PEGSUB 00004	Y		90,490		90,490
	<u>Pass-through entity total:</u>		<u>90,490</u>		<u>90,490</u>
<u>Pennatek LLC</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.000 / A4096 / AG Pennatek 2007-33610-18091	Y	22,664			22,664
	<u>Pass-through entity total:</u>	<u>22,664</u>			<u>22,664</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Pennsylvania State Univ</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.393 / A7296 / PHS SUB PENN STATE	Y	-1,975			-1,975
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / A5518 / DOE PSU 3011-ULH-DOE-4423	Y	-4			-4
81.000 / A8623 / DOE PU 2406-UI-4423	Y	-4,328			-4,328
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.070 / E6902 / Pennsylvania St U 3061-UI-NSF-5402	Y		-351		-351
Cluster: Other Programs					
<i>Fed Agency: Defense Threat Reduction Agency (DTRA)</i>					
12.000 / A3871 / DTRA PSU 3516-UI-DTRA-0010	N	203,285			203,285
		<u>196,978</u>	<u>-351</u>		<u>196,627</u>
<u>Pennsylvania State University</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.431 / A6327 / Army PU 2777-UI-DOA-0178	Y	382,960			382,960
<i>Fed Agency: Office of Naval Research (ONR)</i>					
12.300 / E7267 / Penn State Univ 2799-UI-ONR-0683	Y		66,534		66,534
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.050 / A4843 / SBC PENN 3234-UI-NSF-2516	Y	11,813			11,813
		<u>394,773</u>	<u>66,534</u>		<u>461,307</u>
<u>Petroleum Technology Transfer Council (PTTC)</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / A8520 / DOE PTTC	Y	4,068			4,068
		<u>4,068</u>			<u>4,068</u>

Petroleum Technology Transfer Council (PTTC)

FY08 SEFA Pass-through details

11/21/2008 18:11

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Physical Sciences Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.431 / A3784 / Army Sub PSI 1567-44234	Y	61,075			61,075
	<u>Pass-through entity total:</u>		<u>61,075</u>		<u>61,075</u>
<u>Pillars</u>					
Cluster: 1R&D					
<i>Fed Agency: Substance Abuse &amp; Mental Health Services Admin (SAMHSA)</i>					
93.104 / E5906 / PILLARS	Y		87,242		87,242
Cluster: Other Programs					
<i>Fed Agency: Substance Abuse &amp; Mental Health Services Admin (SAMHSA)</i>					
93.104 / E5618 / PILLARS SM54483 01	N		49,115		49,115
	<u>Pass-through entity total:</u>		<u>136,357</u>		<u>136,357</u>
<u>Pioneer Civic Services Corporation</u>					
Cluster: Other Programs					
<i>Fed Agency: Housing &amp; Urban Development (HUD)</i>					
14.235 / E5820 / Pioneer Civic Services	N		47,072		47,072
14.235 / E6202 / Pioneer Civic Services	N		9,452		9,452
14.241 / E6374 / Pioneer Civic Services ILH050011	N		66,497		66,497
	<u>Pass-through entity total:</u>		<u>123,021</u>		<u>123,021</u>
<u>Pirouette Software</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / E6087 / Pirouette Software	Y		624		624
47.041 / E6099 / Pirouette Software Incorp	Y		650		650
	<u>Pass-through entity total:</u>		<u>1,274</u>		<u>1,274</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Portland State Univ</u>					
Cluster: 1R&D					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.500 / A6213 / EPA Sub PSU PIAF 020520	Y	-538			-538
Cluster: Other Programs					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.618 / E7006 / Portland State U	N		159		159
		<u>Pass-through entity total:</u>	<u>159</u>		<u>-379</u>
<u>Positive Outcomes Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: Health Resources and Services Administration (HRSA)</i>					
93.000 / G6685 / Positive Outcomes	Y		19,038		19,038
		<u>Pass-through entity total:</u>	<u>19,038</u>		<u>19,038</u>
<u>Princeton Univ</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Defense (DoD)</i>					
12.800 / E5791 / Princeton University No. 00001441	Y		177,156		177,156
		<u>Pass-through entity total:</u>	<u>177,156</u>		<u>177,156</u>
<u>PSI CHI The National Honor Society in Psychology</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute of Mental Health</i>					
93.000 / E5812 / PSI CHI NHSP	Y		1,495		1,495
		<u>Pass-through entity total:</u>	<u>1,495</u>		<u>1,495</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

Purdue University

Cluster: 1R&D

*Fed Agency: Institute of Museum & Library Services (IMLS)*

45.307 / A3906 / IMLS PU 4112-21062 Y 33,088 33,088

*Fed Agency: National Institute of Biomedical Imaging & Bioengineering*

93.286 / A6815 / PHS Sub Purdue 511-1479-01 Y 42,791 42,791

*Fed Agency: National Institutes of Health (NIH)*

93.213 / A4448 / PHS SUB PURDUE 4102-17131 Y 82,672 82,672

93.213 / A5072 / PHS Sub Purdue 511-1870-01 Y -3,409 -3,409

93.393 / E6901 / Purdue Univ 511-1665-01 Y 377,864 377,864

93.837 / E6475 / Purdue U 511-2000-01 Y 9,816 9,816

*Fed Agency: US Department of Agriculture (USDA)*

10.000 / A3735 / AG PU RB 2008-05596 ANTC Y 28,161 28,161

10.000 / A8675 / AG PU 590-2621-1 Y -5,615 -5,615

10.001 / A4794 / AG PU 596-1124-01 Y 23,499 23,499

10.500 / A4636 / AG PU 598-0474-01 Y 29,625 29,625

*Fed Agency: US Department of Energy (DOE)*

81.086 / E6107 / Purdue University 541-0578-01 Y 36,038 36,038

81.087 / A5950 / DOE PU 541-0338-01 Y -3,800 -3,800

*Fed Agency: US Health & Human Services (HHS)*

93.399 / E6900 / Purdue University Y -31 -31

*Fed Agency: US National Science Foundation (NSF)*

47.041 / A4213 / SBC Purdue 4101-19916 Y 352,161 352,161

47.041 / A4836 / SBC Purdue 501-2188-01 SGER Y 10,000 10,000

47.041 / A6934 / SBC PU #501-1045-01 Y 40,774 40,774

47.041 / A7928 / SBC PU#501-0791-01 Y 234,620 234,620

47.049 / E7182 / Purdue University 501-1325-01 Y 74,642 74,642

47.070 / A6196 / SBC PU #501-1388-01 Y 7,545 7,545

Purdue University

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

Cluster: Other Programs

*Fed Agency: US Dept of Commerce NOAA*

11.417 / A5339 / COM Purdue 643-1953-01

N

117,476

117,476

*Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)*

10.200 / A4599 / AG PU 591-0783-01

N

18,510

18,510

Pass-through entity total:

1,008,098

498,329

1,506,427

Qualtech Systems Incorporated

Cluster: 1R&D

*Fed Agency: Air Force*

12.800 / A3859 / AF sub Qualtech QSI-DSC-07-014

Y

36,518

36,518

Pass-through entity total:

36,518

36,518

Quantum Applied Science and Research Inc

Cluster: Other Programs

*Fed Agency: US Department of Homeland Security(USDHS)*

97.000 / A3670 / DHS QUASAR 4854-UI

N

1,230

1,230

Pass-through entity total:

1,230

1,230

Rand Corporation

Cluster: 1R&D

*Fed Agency: National Institutes of Health (NIH)*

93.226 / E8122 / Rand Corp 3793

Y

-68

-68

93.279 / E6630 / RAND PO 125439

Y

1,524

1,524

*Fed Agency: US National Science Foundation (NSF)*

47.075 / A6036 / SBC RAND #20050017

Y

53,270

53,270

Pass-through entity total:

53,270

1,456

54,726

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Raytheon Company</u>					
Cluster: 1R&D					
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>					
12.000 / A5177 / AF Sub Raytheon 2600	Y	20,422			20,422
	<u>Pass-through entity total:</u>	<u>20,422</u>			<u>20,422</u>
<u>Regents of the University of California (Los Angeles)</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.242 / A5694 / PHS Sub UCLA 0845GFC808	Y	110			110
93.866 / E7278 / Ucla 1558 G FC283	Y		11,843		11,843
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / E5837 / Regents U Of Calif 6825940	Y		10,000		10,000
	<u>Pass-through entity total:</u>	<u>110</u>	<u>21,843</u>		<u>21,953</u>
<u>Regents of the University of California (San Diego)</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.859 / A5940 / PHS Sub UCSD PO 10242924	Y	60,315			60,315
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.050 / A5759 / SBC UCSD P.O.#10246234	Y	53,069			53,069
47.050 / C6910 / CA ITI UCSD 10280643	Y	65,097			65,097
47.070 / E8074 / U Of Ca 10217953-008	Y		505,757		505,757
	<u>Pass-through entity total:</u>	<u>178,481</u>	<u>505,757</u>		<u>684,238</u>
<u>Regents of the University of California (San Francisco)</u>					
Cluster: 1R&D					
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.849 / E6176 / U of Cali-San Francisco 4511sc	Y		100,735		100,735
	<u>Pass-through entity total:</u>		<u>100,735</u>		<u>100,735</u>

Regents of the University of California (San Francisco)

11/21/2008 18:11

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Regents of the University of California (Santa Cruz)</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.431 / A5700 / Army UC Santa Cruz S0176939	Y	123,709			123,709
	<u>Pass-through entity total:</u>	<u>123,709</u>			<u>123,709</u>
<u>Regents of the University of California Berkeley</u>					
Cluster: 1R&D					
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>					
12.800 / A4238 / AF Sub UCB SA5612-11559	Y	22,689			22,689
12.800 / A6278 / AF UCAL SA4455-32432PG	Y	103			103
<i>Fed Agency: Army</i>					
12.431 / A4460 / Army sub UCB SA5711-11687	Y	207,008			207,008
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>					
12.000 / A5097 / DARPA UCB 20043236	Y	221,237			221,237
12.000 / A6194 / DARPA UCB SA4472-32446	Y	96,426			96,426
<i>Fed Agency: Navy</i>					
12.300 / A4984 / Navy Sub UCB SA5310-11244	Y	73,214			73,214
<i>Fed Agency: US Department of Defense (DoD)</i>					
12.114 / C8559 / UCA MARCO 2003-DT-660 PO 838817	Y	432,891			432,891
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / A4634 / DOE LBNL 6810324	Y	5,223			5,223
81.000 / A6420 / DOE LBNL 6712530	Y	-9			-9
<i>Fed Agency: US NASA</i>					
43.000 / A3644 / NASA UCB GS 2008-02771 ANTC	Y	1,702			1,702
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.000 / A4010 / SBC TR 2008-00858 ANTC	Y	2,773			2,773
47.074 / A4945 / SBC UCB SA5359-11291	Y	328,443			328,443
47.074 / A8175 / SBC UCSB SA3375PG NS	Y	-18,408			-18,408

Regents of the University of California Berkeley

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

Cluster: Other Programs

*Fed Agency: US Department of Education*

84.000 / E6129 / National Writing Project-07-IL04

N

48,739

48,739

84.000 / E6130 / NWP Corporation

N

43,282

43,282

Pass-through entity total: 1,373,292

92,021

1,465,313

Regional Transportation Authority (RTA)

Cluster: 1R&D

*Fed Agency: US Department of Transportation (DOT)*

20.600 / F9489 / Rta A003643

Y

9,702

9,702

Pass-through entity total:

9,702

9,702

Rehabilitative Eng & Assistive Tech Soc of Nrth

Cluster: 1R&D

*Fed Agency: US Department of Education*

84.224 / E5689 / RESNA H224B050003

Y

24,759

24,759

84.224 / E6019 / RESNA

Y

10,735

10,735

84.224 / E6813 / Resna H224C030002

Y

15

15

84.224 / E7485 / Resna H224C03002

Y

514

514

Pass-through entity total:

36,023

36,023

Rehabilitation Institute of Chicago

Cluster: 1R&D

*Fed Agency: US Department of Education*

84.000 / E5552 / Rehabilitation Inst CC 03 80932

Y

8,616

8,616

84.000 / E5871 / Rehabilitation Inst Reseach Corp

Y

29,431

29,431

84.133 / E6552 / Rehabilitation Inst Rsch Corp

Y

21,914

21,914

84.133 / E6990 / Rehab Inst Research Corp 03 81502

Y

31,767

31,767

84.133 / E7011 / Rehab Institute - Linda Lovell

Y

43,558

43,558

84.133 / E7908 / CC# 03.80906 RIRC - ME Devitt

Y

47,202

47,202

Rehabilitation Institute of Chicago

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Pass-through entity total:</u>			<u>182,488</u>		<u>182,488</u>
<u>Rensselaer Polytechnic Institute</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / A4698 / SBC RENSSELAER A11739	Y	69,442			69,442
47.049 / A4550 / SBC Rensselaer A11784	Y	57,156			57,156
47.049 / A4888 / SBC RENSSELAER A11799	Y	715,019			715,019
47.049 / A8112 / SBC RENSSELAR A11194	Y	2,058			2,058
<u>Pass-through entity total:</u>		<u>843,675</u>			<u>843,675</u>
<u>Research Foundation for Mental Hygiene</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.866 / E8149 / R01 AG016381	Y		13,837		13,837
<u>Pass-through entity total:</u>			<u>13,837</u>		<u>13,837</u>
<u>Research Foundation of SUNY</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.849 / E7144 / Research Foundation SUNY	Y		610		610
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.000 / A7032 / CAL EPA 2008-NTN1-25	Y	4,836			4,836
<u>Pass-through entity total:</u>		<u>4,836</u>	<u>610</u>		<u>5,446</u>
<u>Research Triangle Institute</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute on Drug Abuse</i>					
93.279 / E7765 / Rsch Triangle Inst	Y		26		26
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.000 / E5879 / Rti International 6-340-0210114	Y		187,586		187,586

Research Triangle Institute

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Pass-through entity total:</u>			<u>187,612</u>		<u>187,612</u>
<u>Rhode Island Hospital</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.000 / E5922 / Rhode Island Hospital	Y		-16,214		-16,214
93.242 / E8113 / Rhode Island 701-7185	Y		226,049		226,049
<u>Pass-through entity total:</u>			<u>209,835</u>		<u>209,835</u>
<u>Rice Univ</u>					
Cluster: 1R&D					
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>					
12.431 / A4373 / DARPA Rice U R15834	Y	123,566			123,566
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.070 / A4069 / SBC RICE R3A59 D & F	Y	13,990			13,990
<u>Pass-through entity total:</u>			<u>137,556</u>		<u>137,556</u>
<u>RiverGlass Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: Office of Naval Research (ONR)</i>					
12.300 / A3900 / Navy sub MW 2008-00506 ANTC	Y	33,496			33,496
<u>Pass-through entity total:</u>			<u>33,496</u>		<u>33,496</u>
<u>Roswell Park Cancer Institute</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.399 / E6262 / Roswell Park Cancer Institute	Y		2,290		2,290
<u>Pass-through entity total:</u>			<u>2,290</u>		<u>2,290</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Rush University Medical Center</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute of Diabetes &amp; Digestive &amp; Kidney Diseases</i>					
93.849 / E6974 / Rush Univ Medical Ctr	Y		-20,652		-20,652
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.226 / E6017 / Rush Univ Medical Center	Y		51,044		51,044
93.286 / E7237 / Rush U Med Ctr 4 R33 EB003286	Y		1		1
93.310 / E5453 / Rush Presbyterian St Lukes Med Ctr	Y		249,891		249,891
93.846 / E5878 / Rush University MC AR048152	Y		193,081		193,081
93.849 / E7365 / RP St Luke - L. Fondren 470 TOB	Y		-15,859		-15,859
93.864 / E8247 / Rush Med Hd040539-05S1	Y		54,427		54,427
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.846 / E6013 / Rush-presbyterian St. Luke Med Ctr	Y		-123		-123
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.077 / E7718 / Rush Pres St Lukes - Dr. G. Bakris	Y		-27,317		-27,317
		<u>Pass-through entity total:</u>	<u>484,493</u>		<u>484,493</u>
<u>Rutgers Univ</u>					
Cluster: 1R&D					
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.989 / A6417 / PHS Sub Rutgers 1716	Y	180,348			180,348
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.050 / E8142 / Rutgers 1338 PO-266086	Y		-20,412		-20,412
47.074 / E7451 / Rutgers U 1691 PO-S392374	Y		589		589
		<u>Pass-through entity total:</u>	<u>180,348</u>	<u>-19,823</u>	<u>160,525</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>SA Photonics</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.431 / A4033 / Army sub SA Photonics 7033-UI0709	Y	22,000			22,000
<i>Fed Agency: Office of Naval Research (ONR)</i>					
12.300 / A4225 / Navy Sub SAP 7030-UI0707	Y	18,000			18,000
	<u>Pass-through entity total:</u>	<u>40,000</u>			<u>40,000</u>
<u>Sandia National Lab</u>					
Cluster: 1R&D					
<i>Fed Agency: Sandia National Lab</i>					
81.000 / A3839 / DOE SNL 781560	Y	38,783			38,783
81.000 / A3862 / DOE SNL 776788	Y	32,963			32,963
81.000 / A3961 / DOE SNL 62043	Y	-29,393			-29,393
81.000 / A4274 / DOE SNL 713280	Y	42,751			42,751
81.000 / A4278 / DOE SNL 692534	Y	42,000			42,000
81.000 / A4441 / DOE SNL 700067	Y	9,323			9,323
81.000 / A4454 / DOE SNL 679210	Y	21,913			21,913
81.000 / A4459 / DOE SNL 692311	Y	44,340			44,340
81.000 / A4465 / DOE SNL 691728	Y	110,072			110,072
81.000 / A4517 / DOE SNL 689385	Y	142,996			142,996
81.000 / A4601 / DOE SNL 658328	Y	106,149			106,149
81.000 / A4602 / DOE SNL 650632	Y	33,684			33,684
81.000 / A4606 / DOE SNL PECASE	Y	34,660			34,660
81.000 / A4642 / DOE SNL 658656	Y	21,462			21,462
81.000 / A5251 / DOE SNL 541065	Y	56,248			56,248
81.000 / A5949 / DOE SNL 386663	Y	31,180			31,180
81.000 / A5970 / DOE SNL 378467	Y	8,981			8,981
81.000 / A8903 / DOE SNL 30235	Y	-25,753			-25,753

Sandia National Lab

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

Cluster: Other Programs

*Fed Agency: Sandia National Lab*

81.000 / A4227 / DOE SNL ENGINEERING FELLOWSHIP	N	25,000			25,000
81.000 / A4595 / DOE SNL 671096	N	115,738			115,738
81.000 / A5978 / DOE SNL Fellowship - Matzen	N	26,147			26,147
81.000 / A7128 / DOE SNL A0359	N	-2			-2

Pass-through entity total:      889,242      889,242

Santa Fe Institute

Cluster: 1R&D

*Fed Agency: US National Science Foundation (NSF)*

47.074 / A5334 / SBC SF-0526747 NSF	Y	283,568			283,568
-------------------------------------	---	---------	--	--	---------

Pass-through entity total:      283,568      283,568

Science Applications International Corporation

Cluster: 1R&D

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

12.000 / E7734 / Saic 4400075768	Y		70		70
12.800 / A4667 / AF Sub SAIC 4400137906	Y	82,675			82,675
12.800 / A6414 / AF SAIC 4400085828	Y	40,996			40,996

Pass-through entity total:      123,671      70      123,741

Scientific Software International Inc

Cluster: 1R&D

*Fed Agency: National Institute of Mental Health*

93.000 / E5524 / SSI N44MH32056	Y		28,623		28,623
---------------------------------	---	--	--------	--	--------

Pass-through entity total:      28,623      28,623

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Semprius Incorporated</u>					
Cluster: 1R&D					
<i>Fed Agency: Air Force</i>					
12.800 / A3686 / AF Sub Semprius 2008-03941	Y	5,573			5,573
	<u>Pass-through entity total:</u>	<u>5,573</u>			<u>5,573</u>
<u>Shaw Environmental Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Defense (DoD)</i>					
12.000 / E6749 / Shaw Environmental Inc P.O. 104625	Y		37,641		37,641
	<u>Pass-through entity total:</u>		<u>37,641</u>		<u>37,641</u>
<u>Simbex LLC</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.866 / E6194 / Simbex	Y		27,225		27,225
	<u>Pass-through entity total:</u>		<u>27,225</u>		<u>27,225</u>
<u>Sleepy Hollow Farm</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.000 / E7075 / Sleepy Hollow Farm	Y		23,929		23,929
	<u>Pass-through entity total:</u>		<u>23,929</u>		<u>23,929</u>
<u>Smartronix Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: Navy</i>					
12.300 / A5414 / Navy Smartronix SMX-05-2016-IL	Y	242,581			242,581
	<u>Pass-through entity total:</u>	<u>242,581</u>			<u>242,581</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>SmartSpark Energy Systems Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / A4342 / SBC SmartSpark Energy Sys 0712498	Y	56,904			56,904
47.041 / A4417 / SBC SmartSpark Energy Sys 0712529	Y	47,952			47,952
	<u>Pass-through entity total:</u>	<u>104,856</u>			<u>104,856</u>
<u>Society for Industrial &amp; Applied Mathematics</u>					
Cluster: Other Programs					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / A5349 / DOE SIAM 2006-01146	N	2,416			2,416
	<u>Pass-through entity total:</u>	<u>2,416</u>			<u>2,416</u>
<u>Society of General Internal Medicine</u>					
Cluster: 1R&D					
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>					
93.000 / E5720 / Society of General Internal Medicin	Y		39,787		39,787
	<u>Pass-through entity total:</u>		<u>39,787</u>		<u>39,787</u>
<u>Southern Illinois University Carbondale (SIU)</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / A5977 / DOE SIUC 05-13	Y	1,274			1,274
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / A4148 / SBC SIU 08-11	Y	34,467			34,467
	<u>Pass-through entity total:</u>	<u>35,741</u>			<u>35,741</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Southern Polytechnic State University</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Transportation (DOT)</i>					
20.200 / A4016 / DOT Sub SPR00-0008-00(632)	Y	28,624			28,624
	<u>Pass-through entity total:</u>	<u>28,624</u>			<u>28,624</u>
<u>Southern Research Institute</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.000 / E5909 / Southern Research Institute	Y		218,103		218,103
	<u>Pass-through entity total:</u>		<u>218,103</u>		<u>218,103</u>
<u>Southside Health Consortium</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.393 / E8358 / Southside Health	Y		106		106
	<u>Pass-through entity total:</u>		<u>106</u>		<u>106</u>
<u>Space Telescope Science Institute</u>					
Cluster: 1R&D					
<i>Fed Agency: US NASA</i>					
43.000 / A4823 / NASA HST-AR-1094201-A	Y	12,377			12,377
Cluster: Other Programs					
<i>Fed Agency: US NASA</i>					
43.000 / A4044 / NASA HST-ED-90307.02-A	N	611			611
	<u>Pass-through entity total:</u>	<u>12,988</u>			<u>12,988</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Special Olympics International</u>					
Cluster: 1R&D					
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>					
93.000 / E6062 / Special Olympics International	Y		3,511		3,511
	<u>Pass-through entity total:</u>		<u>3,511</u>		<u>3,511</u>
<u>Springfield Unit District 186</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Education</i>					
84.287 / D8261 / ISBE SPRGFLD 186 4 Sites FY07	Y	2,891			2,891
84.287 / D8267 / ISBE SPRGFLD 186 04-115 06-07	Y	1,164			1,164
84.287 / D8469 / ISBE SPRGFLD 186 4Sites FY06	Y	-46			-46
84.287 / D8473 / ISBE SPRGFLD 186 FY06	Y	2,389			2,389
	<u>Pass-through entity total:</u>		<u>6,398</u>		<u>6,398</u>
<u>SRI International</u>					
Cluster: 1R&D					
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>					
12.000 / A4423 / DARPA SRI 27-001253	Y	242,667			242,667
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.050 / A6737 / SBC SRI #59-000095	Y	-9,609			-9,609
	<u>Pass-through entity total:</u>		<u>233,058</u>		<u>233,058</u>
<u>St Louis University</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute of Allergy &amp; Infectious Diseases</i>					
93.000 / E7700 / St Louis U 208141-039	Y		195,302		195,302
	<u>Pass-through entity total:</u>		<u>195,302</u>		<u>195,302</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Stanford University</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.431 / A4669 / Army Sub Stanford 1882430-37362-B	Y	255,871			255,871
<i>Fed Agency: Army Research Office (ARO)</i>					
12.431 / A6914 / Army Stanford 10062400-28000-E	Y	236,058			236,058
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / A4828 / DOE SU SLAC-64377	Y	34,859			34,859
<i>Fed Agency: US NASA</i>					
43.000 / A4476 / NASA STF 19376500-37447-A	Y	33,087			33,087
43.000 / A4477 / NASA Stanford 19996790-37431-A	Y	31,254			31,254
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / A5391 / SBC Stanford 16045120-35022A	Y	154,728			154,728
		<u>Pass-through entity total:</u>			<u>745,857</u>
<u>Starfire Industries LLC</u>					
Cluster: 1R&D					
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>					
12.800 / A3975 / AF Sub Starfire 2008-00237	Y	12,287			12,287
		<u>Pass-through entity total:</u>			<u>12,287</u>
<u>State of Arizona</u>					
Cluster: Other Programs					
<i>Fed Agency: United States Agency for International Development (AID)</i>					
98.000 / A8633 / AID AZ Y772861	N	182,309			182,309
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.076 / E7206 / University Of Arizona Y410676	N		516,258		516,258
		<u>Pass-through entity total:</u>	<u>182,309</u>	<u>516,258</u>	<u>698,567</u>

State of Arizona

FY08 SEFA Pass-through details

11/21/2008 18:11

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>State of Louisiana</u>					
Cluster: 1R&D					
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.000 / F9261 / State of Louisiana DHH	Y		20,155		20,155
	<u>Pass-through entity total:</u>		<u>20,155</u>		<u>20,155</u>
<u>State of Maine</u>					
Cluster: 1R&D					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.000 / A8735 / CAL EPA 2007-MDN2-40	Y	52,740			52,740
66.000 / A8736 / CAL EPA 2007-NTN1-44	Y	24,891			24,891
	<u>Pass-through entity total:</u>		<u>77,631</u>		<u>77,631</u>
<u>State of Ohio</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / A3840 / DOE ODOD CMDD 08-003	Y	25,413			25,413
Cluster: Other Programs					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / E6198 / State of Ohio 06-43	N		-98		-98
	<u>Pass-through entity total:</u>		<u>25,413</u>	<u>-98</u>	<u>25,315</u>
<u>State of South Carolina</u>					
Cluster: 1R&D					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.000 / A7022 / CAL EPA 2007-NTN1-53	Y	3,367			3,367
	<u>Pass-through entity total:</u>		<u>3,367</u>		<u>3,367</u>

State of South Carolina

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>State of Utah</u>					
Cluster: 1R&D					
<i>Fed Agency: US Bureau of Reclamation</i>					
15.000 / A3899 / INT Sub State of UT 081865	Y	13,488			13,488
Cluster: Other Programs					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.600 / B9242 / CAL - Utah DEQ MDN2-90	N	4,749			4,749
		<u>18,237</u>			<u>18,237</u>
<u>State of Wisconsin</u>					
Cluster: 1R&D					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.000 / E7909 / St Of Wisc Dhfs- Attn W. Otto	Y		284		284
			<u>284</u>		<u>284</u>
<u>State Univ of New York - Buffalo</u>					
Cluster: 1R&D					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.509 / A5050 / EPA Sub SUNY R396244	Y	51,766			51,766
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / A4638 / SBC SUNY MCEER R442397	Y	1,288			1,288
		<u>53,054</u>			<u>53,054</u>
<u>State University College at Oswego</u>					
Cluster: 1R&D					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.000 / A7031 / CAL EPA 2007-NTN1-26	Y	449			449
		<u>449</u>			<u>449</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>State University of New York(SUNY)</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.050 / A4114 / SBC SUNY #43862	Y	29,519			29,519
47.050 / A8037 / SBC SUNY #1025099	Y	15,909			15,909
		<u>Pass-through entity total:</u>			<u>45,428</u>
<u>Stress Photonics</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / A5964 / SBC STRESS NSF 0450604	Y	6,205			6,205
		<u>Pass-through entity total:</u>			<u>6,205</u>
<u>Suburban Area Agency on Aging</u>					
Cluster: Other Programs					
<i>Fed Agency: Administration on Aging (AOA)</i>					
93.043 / E6128 / Medication Monitoring & Safety B888	N		27,656		27,656
			<u>Pass-through entity total:</u>		<u>27,656</u>
<u>Sunny BioDiscovery Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.866 / E5515 / Sunny BioDiscovery Inc	Y		4,055		4,055
			<u>Pass-through entity total:</u>		<u>4,055</u>
<u>SVT Associates Inc</u>					
Cluster: Other Programs					
<i>Fed Agency: Argonne National Lab</i>					
81.000 / A3896 / DOE ANL DC 2008-02455 ANTC	N	92,932			92,932
<i>Fed Agency: Army Research Office (ARO)</i>					

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

12.431 / A4908 / ARMY TTA SVT 2007-00548

N

93,346

93,346

Pass-through entity total:

186,278

186,278

Synthecon Inc

Cluster: 1R&D

*Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases*

93.847 / E5549 / Synthecon Inc

Y

24,513

24,513

Pass-through entity total:

24,513

24,513

Syracuse University

Cluster: 1R&D

*Fed Agency: Institute of Museum & Library Services (IMLS)*

45.313 / A4649 / IMLS SU 21705-01343-S01

Y

142,277

142,277

*Fed Agency: US Department of Education*

84.133 / A5161 / DE Sub Syracuse 21625-01300 S03

Y

179,825

179,825

*Fed Agency: US Environmental Protection Agency (EPA)*

66.000 / A8748 / CAL EPA 2008-MDN2-28

Y

9,157

9,157

Pass-through entity total:

331,259

331,259

TASC Inc

Cluster: 1R&D

*Fed Agency: US NASA*

43.000 / E5538 / TASC INC 7500026802

Y

18,629

18,629

43.000 / E5560 / Tasc Inc-Task Order 7500026802

Y

20,181

20,181

43.000 / E5975 / TASC Incorporated

Y

8,823

8,823

Pass-through entity total:

47,633

47,633

Teachers College

Cluster: 1R&D

*Fed Agency: National Institutes of Health (NIH)*

93.865 / A5364 / PHS Sub OSP 512138

Y

61,135

61,135

Teachers College

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Pass-through entity total:</u>		<u>61,135</u>			<u>61,135</u>
<u>TechniScan Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.000 / A3889 / PHS MO 2006-00442 ANTC	Y	13,478			13,478
<u>Pass-through entity total:</u>		<u>13,478</u>			<u>13,478</u>
<u>Tekion Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.431 / A4659 / Army Sub Tekion 2007-00945	Y	-122			-122
<u>Pass-through entity total:</u>		<u>-122</u>			<u>-122</u>
<u>Temple University</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.173 / E5905 / Temple University 36-0906-181	Y		44,884		44,884
93.389 / E6928 / Temple U	Y		-206		-206
93.866 / E6093 / Temple U 36-0906-171	Y		48,188		48,188
<u>Pass-through entity total:</u>			<u>92,866</u>		<u>92,866</u>
<u>Tennessee Department of Children's Services</u>					
Cluster: Other Programs					
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.000 / B9294 / Tenn DCS GR0618491	N	145,806			145,806
<u>Pass-through entity total:</u>		<u>145,806</u>			<u>145,806</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Texas A&amp;M University</u>					
Cluster: 1R&D					
<i>Fed Agency: Air Force Office of Scientific Research (AFOSR)</i>					
12.800 / A6486 / AF TAMU 21744	Y	128,347			128,347
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.286 / A4568 / PHS Sub TAMU 36261	Y	12,839			12,839
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.217 / A4708 / AG TAMU 570353	Y	-2,208			-2,208
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.121 / E5728 / Texas A and M University A0312	Y		51,755		51,755
Cluster: Other Programs					
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.001 / A4333 / CAL AG 2008-NTN1-68 TX43	N	4,092			4,092
		<u>Pass-through entity total:</u>	<u>143,070</u>	<u>51,755</u>	<u>194,825</u>
<u>Texas Parks &amp; Wildlife</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Interior</i>					
15.000 / A5770 / INT TPWD 146766	Y	2,504			2,504
15.000 / A5792 / INT TPWD 146760	Y	-26			-26
		<u>Pass-through entity total:</u>	<u>2,478</u>		<u>2,478</u>
<u>Texas Tech University</u>					
Cluster: 1R&D					
<i>Fed Agency: Office of Naval Research (ONR)</i>					
12.300 / A4786 / Navy Sub TTU 1303/C555-01	Y	47,169			47,169
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.050 / A8113 / SBC TX T1316/1426-01	Y	6,988			6,988
		<u>Pass-through entity total:</u>	<u>54,157</u>		<u>54,157</u>

Texas Tech University

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>The Cabrini Green Local Advisory Council</u>					
Cluster: Other Programs					
<i>Fed Agency: Housing &amp; Urban Development (HUD)</i>					
14.850 / F9384 / Cabrini-Green II0002	N		11,508		11,508
	<u>Pass-through entity total:</u>		<u>11,508</u>		<u>11,508</u>
<u>The National Great Rivers Research and Education</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Education</i>					
84.000 / A5454 / DE Sub NGRREC Schneider	Y	2,856			2,856
84.000 / A6803 / DE Sub NGRREC Rolfe	Y	217,218			217,218
	<u>Pass-through entity total:</u>		<u>220,074</u>		<u>220,074</u>
<u>The Night Ministry</u>					
Cluster: 1R&D					
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.000 / G6525 / The Night Ministry	Y		10,800		10,800
	<u>Pass-through entity total:</u>		<u>10,800</u>		<u>10,800</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	70,383			70,383
	<u>Pass-through entity total:</u>		<u>70,383</u>		<u>70,383</u>
<u>The Shodor Education Foundation Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.076 / A5866 / SBC SHODOR 640-4	Y	4,530			4,530
	<u>Pass-through entity total:</u>		<u>4,530</u>		<u>4,530</u>

The Shodor Education Foundation Inc

11/21/2008 18:11

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Tri-County Regional Planning Commission</u>					
Cluster: 1R&D					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.480 / A4271 / EPA Sub TCRPC 2008-208	Y	5,000			5,000
	<u>Pass-through entity total:</u>	<u>5,000</u>			<u>5,000</u>
<u>Triton Systems Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.431 / A5000 / ARMY Sub TSI TSI-2270-06-75155	Y	102,451			102,451
	<u>Pass-through entity total:</u>	<u>102,451</u>			<u>102,451</u>
<u>Tufts University</u>					
Cluster: 1R&D					
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.846 / E5590 / Tufts Univ HS2209	Y		79,090		79,090
	<u>Pass-through entity total:</u>		<u>79,090</u>		<u>79,090</u>
<u>UES Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.431 / A4542 / Army Sub UES P783 S-783-000-003	Y	8,305			8,305
<i>Fed Agency: Office of Naval Research (ONR)</i>					
12.300 / A4015 / Navy sub UES S-828-000-001	Y	26,000			26,000
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / A4415 / SBC UES #P813-000-001	Y	48,634			48,634
Cluster: Other Programs					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / A4273 / SBC UES PO#813-000-001	Y	10,409			10,409
	<u>Pass-through entity total:</u>	<u>93,348</u>			<u>93,348</u>

UES Inc

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>United Tribes Technical College</u>					
Cluster: 1R&D					
<i>Fed Agency: USDA Agricultural Research Service (ARS)</i>					
10.000 / A5416 / AG UTTC MAL	Y	19,108			19,108
	<u>Pass-through entity total:</u>	<u>19,108</u>			<u>19,108</u>
<u>Univ of Texas Hlth Science Ctr @ SA</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute of Neurological Disorders &amp; Stroke</i>					
93.853 / E6549 / U TX Hlth Sci Ctr SA 121279 120243	Y		-814		-814
	<u>Pass-through entity total:</u>		<u>-814</u>		<u>-814</u>
<u>Universities Space Research Association (USRA)</u>					
Cluster: 1R&D					
<i>Fed Agency: Goddard Space Flight Center</i>					
43.000 / A6271 / NASA USAR 05121-03	Y	-750			-750
<i>Fed Agency: US NASA</i>					
43.000 / E5556 / Univ Space Res Ass 2145-03	Y		9,800		9,800
	<u>Pass-through entity total:</u>	<u>-750</u>	<u>9,800</u>		<u>9,050</u>
<u>University of Alabama @ Birmingham</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.853 / A4313 / PHS Sub UAB 001	Y	35,687			35,687
	<u>Pass-through entity total:</u>	<u>35,687</u>			<u>35,687</u>
<u>University of Alaska - Fairbanks</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.200 / A4439 / AG UAF 07-0080	Y	33,272			33,272

University of Alaska - Fairbanks

11/21/2008 18:11

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

10.200 / A4536 / AG UAF 07-0078

Y

103,298

103,298

10.200 / A5233 / AG UAF 06-0064

Y

39,355

39,355

*Fed Agency: US National Science Foundation (NSF)*

47.078 / A4675 / SBC UAF 07-0026

Y

-9,308

-9,308

Pass-through entity total:

166,617

166,617

University of Alaska - Southeast

Cluster: 1R&D

*Fed Agency: US Department of Agriculture (USDA)*

10.652 / A6467 / CAL AG 2007-NTN1-62

Y

6,599

6,599

Pass-through entity total:

6,599

6,599

University of Arkansas

Cluster: 1R&D

*Fed Agency: National Institutes of Health (NIH)*

93.393 / E6718 / U of Arkansas Aria 31645 14572

Y

42,432

42,432

Pass-through entity total:

42,432

42,432

University of California - Davis

Cluster: 1R&D

*Fed Agency: National Institutes of Health (NIH)*

93.307 / E5942 / U Of California Davis RA-007573-UIC

Y

10,006

10,006

93.853 / E6474 / U Of Calif 11-981566-UI

Y

59,728

59,728

93.855 / A4413 / PHS SUB UCDA 016341-01

Y

12,916

12,916

*Fed Agency: US Department of Energy (DOE)*

81.000 / E6331 / U of Cal-Davis 015981-01UIC

Y

66,287

66,287

81.049 / A5087 / DOE UCD SUB 0600182

Y

41,862

41,862

Pass-through entity total:

54,778

136,021

190,799

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<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		186,102		186,102
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.070 / A6699 / SBC UC-IRVINE #2003-1353	Y	77,414			77,414
	<u>Pass-through entity total:</u>	<u>77,414</u>	<u>186,102</u>		<u>263,516</u>
<u>University of California - Santa Barbara</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.070 / A6057 / SBC UCSB-KK5135	Y	78,421			78,421
	<u>Pass-through entity total:</u>	<u>78,421</u>			<u>78,421</u>
<u>University of California @ Riverside</u>					
Cluster: 1R&D					
<i>Fed Agency: USDA Coop State Rsrch Educ &amp; Ext Serv (CSREES)</i>					
10.200 / A5952 / AG UC S-00092	Y	316			316
	<u>Pass-through entity total:</u>	<u>316</u>			<u>316</u>
<u>University of Central Florida</u>					
Cluster: 1R&D					
<i>Fed Agency: Office of Naval Research (ONR)</i>					
12.300 / A5044 / Navy SUB UCF 92068	Y	9,294			9,294
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / A4953 / DOE UCF 97506 Acct:20126036	Y	99,391			99,391
	<u>Pass-through entity total:</u>	<u>108,685</u>			<u>108,685</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>University of Chicago</u>					
Cluster: 1R&D					
<i>Fed Agency: Centers for Disease Control and Prevention (CDC)</i>					
93.848 / E7133 / UC 29294 Dr. Meltzer - Medicine	Y		138,918		138,918
<i>Fed Agency: National Institute of Allergy &amp; Infectious Diseases</i>					
93.000 / A5990 / PHS Sub TRACS ID 27248	Y	360,616			360,616
93.856 / E5576 / U of Chicago 26020 5 30877	Y		18,915		18,915
<i>Fed Agency: National Institute of General Medical Sciences</i>					
93.859 / E5533 / University of Chicago 35487	Y		36,340		36,340
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.000 / A5235 / PHS Sub UC 266200400042 C	Y	28,188			28,188
93.000 / A7514 / PHS Sub U OF CHI ID#19163	Y	-2,087			-2,087
93.173 / A4199 / PHS SUB U OF CHICAGO 32859	Y	6,003			6,003
93.173 / E7913 / U Of Chic 24510	Y		106,843		106,843
93.279 / E6467 / U of Chicago TRACS-29375	Y		37,641		37,641
93.286 / E7005 / U of C 31842 - Radiology	Y		36,943		36,943
93.395 / E8238 / Univ of Chicago	Y		-38,145		-38,145
93.396 / A5001 / PHS Sub UC 31042	Y	18,334			18,334
93.837 / E7004 / U of C 31926 - Radiology	Y		11,444		11,444
93.837 / E8008 / U OF Chic 23121	Y		-867		-867
93.849 / E6043 / Univ Of Chicago	Y		-556		-556
93.849 / E6237 / Univ of Chicago TRACS 30004	Y		169,843		169,843
93.859 / E6758 / U Of C 29640 Dr. M. Ratain	Y		38,055		38,055
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.206 / A5040 / AG UOC 31657-A	Y	16,843			16,843
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.000 / A7308 / EPA SUB UC #22602-C	Y	-3,596			-3,596
66.500 / A5916 / EPA Sub UC 22602-G	Y	50,728			50,728

University of Chicago

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

*Fed Agency: US Health & Human Services (HHS)*

93.242 / E6607 / U of Chicago 21820 MH62437	Y		-7,573		-7,573
93.853 / E6765 / Univ of Chicago TRACS 28964	Y		37,928		37,928

*Fed Agency: US National Science Foundation (NSF)*

47.000 / E6126 / University of Chicago	Y		31,792		31,792
47.070 / A5752 / SBC CHICAGO 30085-I	Y	1,160,457			1,160,457
47.070 / E6657 / UC 31510-A Dr. B. Bertenthal	Y		153,050		153,050
47.076 / E6569 / University of Chicago 30613	Y		147,512		147,512
47.078 / A3943 / SBC UCHI 34252 E	Y	70,495			70,495
47.078 / A7939 / SBC CHCGO #23132-C	Y	2,665			2,665
47.080 / A3976 / SBC UCHI 37130 C	Y	287,239			287,239

Cluster: Other Programs

*Fed Agency: National Cancer Institute*

93.395 / E7439 / U Of Chgo U10ca31946	N		95,550		95,550
---------------------------------------	---	--	--------	--	--------

*Fed Agency: US National Science Foundation (NSF)*

47.070 / E5578 / University of Chicago	N		9,524		9,524
--	---	--	-------	--	-------

<u>Pass-through entity total:</u>		<u>1,995,885</u>	<u>1,023,157</u>		<u>3,019,042</u>
-----------------------------------	--	------------------	------------------	--	------------------

University of Cincinnati

Cluster: 1R&D

*Fed Agency: National Institutes of Health (NIH)*

93.837 / E5632 / PO A08 4500026469 CS005028 S1005484	Y		99,812		99,812
93.859 / A4487 / PHS SUB UC SRS#18189 SAP#1001712	Y	4,670			4,670
93.866 / E6746 / U Cinci SPOTS17386 SAP1001464	Y		72,422		72,422
93.867 / A3928 / PHS SUB Cincinnati 005006-1005985	Y	71,930			71,930

*Fed Agency: US National Science Foundation (NSF)*

47.041 / A4585 / SBC UC SRS#25571 SAP#1004711	Y	35,090			35,090
47.076 / E5712 / Univ of Cinci COEUS No 000296	Y		9,181		9,181

Cluster: Other Programs

University of Cincinnati

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

*Fed Agency: National Institute of Environmental & Health Sciences*

93.114 / A4246 / PHS SUB UC #001166/#1005526

N

117,937

117,937

*Fed Agency: National Institutes of Health (NIH)*

93.114 / A4859 / PHS Sub UC #19625 Yr 2

N

23,986

23,986

Pass-through entity total:

253,613

181,415

435,028

University of Colorado

Cluster: 1R&D

*Fed Agency: National Institute of Mental Health*

93.000 / A3738 / PHS WH 2007-03516 ANTC

Y

70,121

70,121

*Fed Agency: National Institutes of Health (NIH)*

93.631 / E6916 / U of Col SPO-49400

Y

-8,998

-8,998

93.837 / E6152 / FY08.356.001\_UIC UCDHSC

Y

188,346

188,346

*Fed Agency: US Department of Education*

84.133 / E7066 / U Of CO Fy06050004 H133E040019-05-0

Y

37,557

37,557

*Fed Agency: US Health & Human Services (HHS)*

93.000 / E5707 / University of Colorado

Y

26,816

26,816

*Fed Agency: US National Science Foundation (NSF)*

47.050 / A8843 / CAL NSF 2009-NTN1-01

Y

8,754

8,754

47.074 / A5252 / CAL NSF 2007-NTN1-66

Y

8,754

8,754

Pass-through entity total:

87,629

243,721

331,350

University of Connecticut

Cluster: 1R&D

*Fed Agency: US National Science Foundation (NSF)*

47.074 / E5979 / University of Connecticut

Y

30,940

30,940

Pass-through entity total:

30,940

30,940

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>University of Florida Research Foundation Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: Air Force</i>					
12.800 / A3702 / AF Sub UF-EIES-0812005	Y	7,423			7,423
<i>Fed Agency: USDA Agricultural Research Service (ARS)</i>					
10.206 / A5596 / AG UF IFAS 00056584	Y	53,649			53,649
		<u>Pass-through entity total:</u>			<u>61,072</u>
<u>University of Georgia</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.361 / A4429 / PHS SUB UG RR234-186/3501988	Y	1,274			1,274
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.000 / A6528 / CAL NSF 2007-NTN1-58A	Y	2,918			2,918
		<u>Pass-through entity total:</u>			<u>4,192</u>
<u>University of Hawaii</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.399 / A5715 / PHS Sub UH Motl	Y	19,295			19,295
		<u>Pass-through entity total:</u>			<u>19,295</u>
<u>University of Idaho</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.000 / A3931 / AG UIDAHO P0016078	Y	8,919			8,919
		<u>Pass-through entity total:</u>			<u>8,919</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>University of Iowa</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.113 / A4727 / PHS Sub Iowa 1000547646	Y	-1,867			-1,867
93.113 / E6085 / U of Iowa 1000633693	Y		17,403		17,403
93.113 / E6361 / Univ of Iowa 1000604571	Y		24,348		24,348
93.143 / A3654 / PHS SUB Iowa PO# 1000630415	Y	3,174			3,174
93.143 / A4018 / PHS Sub Iowa 1000604518	Y	17,884			17,884
93.143 / E6015 / U of IA 1000628387	Y		17,234		17,234
93.286 / E7919 / U Of Ia 4000503497	Y		-10,738		-10,738
93.859 / A7567 / PHS Sub U OF IOWA #2050	Y	92,896			92,896
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.286 / E5930 / U of IA PO1000603846	Y		85,550		85,550
		<u>Pass-through entity total:</u>	<u>112,087</u>	<u>133,797</u>	<u>245,884</u>
<u>University of Kansas</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.865 / E5653 / UK QF841020 S Geiger MSN1039	Y		16,569		16,569
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.079 / E5657 / U of KS FY2008-023	Y		16,865		16,865
		<u>Pass-through entity total:</u>	<u>33,434</u>		<u>33,434</u>
<u>University of Kentucky</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Defense (DoD)</i>					
12.420 / E6067 / University of Kentucky Research Fou	Y		10,177		10,177
<i>Fed Agency: US Department of Education</i>					
84.324 / A5840 / DE Sub UKRF 4-68504-05-400	Y	73,080			73,080

University of Kentucky

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

*Fed Agency: US National Science Foundation (NSF)*

47.070 / A6033 / SBC UKRF 4-68409-05-213

Y

125,664

125,664

47.074 / A3977 / SBC UKY 3018103869-08-102

Y

32,266

32,266

Pass-through entity total:

231,010

10,177

241,187

University of Malawi

Cluster: 1R&D

*Fed Agency: National Institutes of Health (NIH)*

93.213 / E7994 / U Of Malawi

Y

62,562

62,562

Pass-through entity total:

62,562

62,562

University of Maryland

Cluster: 1R&D

*Fed Agency: Air Force*

12.630 / A9128 / AF MU Z836702

Y

89,143

89,143

*Fed Agency: Army Research Office (ARO)*

12.431 / A4316 / Army Sub U MD Z848402

Y

153,376

153,376

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

93.262 / E7201 / U Of Maryland Baltimore S01888

Y

84,446

84,446

*Fed Agency: National Institute of Allergy & Infectious Diseases*

93.855 / E6500 / U of MD S02176

Y

-11,335

-11,335

*Fed Agency: National Institute of Mental Health*

93.242 / E7430 / Maryland Med Rsch Inst S00000381

Y

39,201

39,201

*Fed Agency: National Institutes of Health (NIH)*

93.000 / E6726 / U Of Maryland

Y

-2,640

-2,640

93.213 / E6055 / Uof MD PO - SR00000028

Y

28,977

28,977

93.213 / E6676 / U Of Maryland S02149

Y

92,285

92,285

93.855 / E6383 / U Of Maryland S02178

Y

1,427,218

1,427,218

*Fed Agency: US Health & Human Services (HHS)*

93.213 / E5567 / University of Maryland

Y

35,990

35,990

University of Maryland

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

*Fed Agency: US NASA*

43.000 / A4091 / NASA Maryland Z634015

Y

45,681

45,681

*Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)*

10.000 / A4372 / AG UMES 520536

Y

12,334

12,334

Pass-through entity total:

300,534

1,694,142

1,994,676

University of Miami

Cluster: 1R&D

*Fed Agency: National Institutes of Health (NIH)*

93.242 / A4021 / PHS Sub Miami 66377P

Y

51,114

51,114

93.847 / E5566 / U of Miami 66363X

Y

337,431

337,431

93.855 / E6381 / University of Miami M799649

Y

6,010

6,010

93.855 / E8096 / U Of Miami PO M781533

Y

72,286

72,286

*Fed Agency: US Health & Human Services (HHS)*

93.837 / E7035 / U of Miami Sch of Med 66017R

Y

31,385

31,385

Pass-through entity total:

51,114

447,112

498,226

University of Michigan

Cluster: 1R&D

*Fed Agency: Army Research Office (ARO)*

12.431 / A5380 / Army Sub U of MI F014252

Y

72,660

72,660

*Fed Agency: Defense Advanced Research Projects Agency (DARPA)*

12.000 / A4221 / DARPA UM 3000750122

Y

142,018

142,018

*Fed Agency: National Institutes of Health (NIH)*

93.242 / E6735 / Univ of Michigan F014991

Y

2,186

2,186

93.361 / E5675 / Univ Of Michigan 3000790605

Y

8,988

8,988

93.839 / A4020 / PHS Sub Mich 3000786409

Y

47,778

47,778

*Fed Agency: Social Security Administration*

96.007 / A4528 / SSA MRRC 5000002562-UM07-02

Y

12,353

12,353

University of Michigan

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

*Fed Agency: US Department of Defense (DoD)*

12.431 / E8245 / U Of MI F004713

Y

-5,930

-5,930

*Fed Agency: US Department of Energy (DOE)*

81.049 / A4647 / DOE UM 3000611280

Y

50,307

50,307

*Fed Agency: US Health & Human Services (HHS)*

93.114 / E6471 / U of Michigan F014814

Y

10,364

10,364

*Fed Agency: US National Science Foundation (NSF)*

47.041 / A5347 / SBC MI - F013925 NSF

Y

38,130

38,130

Cluster: Other Programs

*Fed Agency: US National Science Foundation (NSF)*

47.041 / A5133 / SBC TTA Mich 3000550835

Y

4,753

4,753

47.050 / A5385 / SBC MICH F014765

N

49,377

49,377

Pass-through entity total:

417,376

15,608

432,984

University of Minnesota

Cluster: 1R&D

*Fed Agency: National Institutes of Health (NIH)*

93.837 / E5709 / Univ of Minnesota Q8446057101

Y

88,162

88,162

*Fed Agency: Navy*

12.300 / E6967 / U of Minnesota Q5306652101

Y

104,282

104,282

*Fed Agency: Office of Naval Research (ONR)*

12.000 / E5530 / University of Minnesota

Y

4,382

4,382

*Fed Agency: US Department of Agriculture (USDA)*

10.000 / A4082 / AG UMN M6706470101

Y

48,108

48,108

10.000 / A4986 / AG UMN Q6706392373

Y

51,709

51,709

10.200 / A4693 / AG MN Q4089042101

Y

6,736

6,736

10.215 / A3880 / AG UMN Q4089053118

Y

29,737

29,737

10.302 / A8741 / AG UM H4086181201

Y

-2,364

-2,364

10.303 / A4728 / AG UOM Q4116416101

Y

5,500

5,500

University of Minnesota

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

*Fed Agency: US Department of Education*

84.051 / A7369 / DE Sub MINN KS304908723      Y      -84      -84

*Fed Agency: US National Science Foundation (NSF)*

47.041 / A4011 / SBC MINN T5306755502 REU      Y      6,745      6,745

47.041 / A4998 / SBC MINN T5306692501      Y      300,987      300,987

*Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)*

10.206 / A4976 / AG UMN Q6706392333      Y      53,318      53,318

10.215 / A3968 / AG MINN Q4089053112      Y      7,347      7,347

Cluster: Other Programs

*Fed Agency: National Institutes of Health (NIH)*

93.630 / E7091 / U Of Minnesota M3039148201      N      53,953      53,953

*Fed Agency: US Department of Agriculture (USDA)*

10.500 / A4288 / AG UMN Q4098043401      N      18,865      18,865

*Fed Agency: US Health & Human Services (HHS)*

93.865 / E7541 / U Of Mn 1774-147-6002-7901      N      2,188      2,188

Pass-through entity total:      526,604      252,967      779,571

University of Missouri

Cluster: 1R&D

*Fed Agency: Army*

12.431 / A6062 / Army UM C00005071-3      Y      128,422      128,422

*Fed Agency: US Department of Agriculture (USDA)*

10.206 / A4753 / AG UOM E00011511-1      Y      34,529      34,529

*Fed Agency: US National Science Foundation (NSF)*

47.074 / A6228 / SBC MO C00005034-2      Y      212,493      212,493

47.074 / A7923 / SBC MO #CG004913      Y      -358      -358

Cluster: Other Programs

*Fed Agency: US Department of Labor (DOL)*

17.261 / A4275 / DOL UM C00016292-3      N      16,904      16,904

University of Missouri

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**

Cluster	Major Program	Urbana	Chicago	Springfield	All Campuses
<b>Fed Agency</b>					
<b>CFDA Number / UI Grant Code / Award Title</b>					
17.261 / A4335 / DOL UM C00016292-2	N	16,530			16,530
	<u>Pass-through entity total:</u>	<u>408,520</u>			<u>408,520</u>
<u>University of Missouri - Kansas City</u>					
Cluster: Other Programs					
<i>Fed Agency: US Department of Justice (DOJ)</i>					
16.000 / E6157 / DOJ 2004-RE-CX-K001	N		1,958		1,958
	<u>Pass-through entity total:</u>		<u>1,958</u>		<u>1,958</u>
<u>University of Missouri - Rolla</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / E6579 / U Of Missouri 1470-01	Y		893		893
	<u>Pass-through entity total:</u>		<u>893</u>		<u>893</u>
<u>University of Missouri - St Louis</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Defense (DoD)</i>					
12.431 / E7126 / U of Missouri W911NF-04-10383	Y		34,605		34,605
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.074 / A7912 / SBC MO#SG000903 NSF	Y	1,882			1,882
	<u>Pass-through entity total:</u>	<u>1,882</u>	<u>34,605</u>		<u>36,487</u>
<u>University of Nebraska - Lincoln</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.200 / A4813 / AG UN 25-6231-0123-002	Y	16,698			16,698
10.200 / A5681 / AG UN 25-6205-0042-029	Y	4,706			4,706
10.500 / A4131 / AG NEB 25-6324-0053-312	Y	1,827			1,827
<i>Fed Agency: USDA Agricultural Research Service (ARS)</i>					
10.200 / A5651 / AG UN 25-6205-0042-030	Y	1,072			1,072

University of Nebraska - Lincoln

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

10.200 / A5652 / AG UN 25-6205-0042-036	Y	1,266			1,266
<i>Fed Agency: USDA Coop State Rsrch Educ &amp; Ext Serv (CSREES)</i>					
10.500 / A4276 / AG UN 25-6324-0053-300	Y	49,034			49,034
10.500 / A4993 / AG UNE 25-6309-0037-011	Y	14,352			14,352
Cluster: Other Programs					
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.000 / A5653 / AG UN 25-6309-0030-013	N	13,783			13,783
10.500 / A3692 / AG UNL 25-6365-0023-110	N	4,572			4,572
10.500 / A4132 / AG NEB 25-6324-0053-311	N	18,096			18,096
10.500 / A4875 / AG Lincoln 25-6324-0053-112	N	12,386			12,386
10.500 / A4876 / AG Lincoln 25-6324-0053-113	N	422			422
10.500 / J9476 / SARE UNL Latino Agri 2563090030008	N			123	123
<i>Fed Agency: USDA Coop State Rsrch Educ &amp; Ext Serv (CSREES)</i>					
10.500 / A4538 / AG NEB 25-6365-0020-149	N	10,000			10,000
10.500 / A4856 / AG NEB 25-6324-0053-100	N	-116			-116
	<b>Pass-through entity total:</b>	<b>148,098</b>		<b>123</b>	<b>148,221</b>
<u>University of Nevada - Reno</u>					
Cluster: 1R&D					
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.041 / A5563 / SBC UNR-06-29	Y	142,951			142,951
	<b>Pass-through entity total:</b>	<b>142,951</b>			<b>142,951</b>
<u>University of Nevada Las Vegas</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.431 / A3679 / Army Sub UNLV 08-672L-A-00	Y	3,258			3,258
	<b>Pass-through entity total:</b>	<b>3,258</b>			<b>3,258</b>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>University of New Hampshire</u>					
Cluster: 1R&D					
<i>Fed Agency: US Dept of Commerce NOAA</i>					
11.419 / A4057 / COM NOAA NH 08-049	Y	102,360			102,360
11.419 / A4239 / COM UNH 08-054	Y	114,408			114,408
	<u>Pass-through entity total:</u>	<u>216,768</u>			<u>216,768</u>
<u>University of New Mexico</u>					
Cluster: 1R&D					
<i>Fed Agency: Defense Advanced Research Projects Agency (DARPA)</i>					
12.000 / A6163 / DARPA UNM 433143-874A	Y	150,654			150,654
	<u>Pass-through entity total:</u>	<u>150,654</u>			<u>150,654</u>
<u>University of North Carolina</u>					
Cluster: 1R&D					
<i>Fed Agency: CERL Champaign</i>					
12.431 / A4609 / Army Sub NC State 210064A	Y	-5,268			-5,268
<i>Fed Agency: National Cancer Institute</i>					
93.399 / E6083 / U of North Carolina 5-34414	Y		7,829		7,829
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.172 / E6488 / U Of NC 5-33836	Y		5,930		5,930
93.393 / E6727 / UNC 5-33824 - Carolyn Cooke	Y		36,393		36,393
93.399 / E5868 / UONC at Chapel Hill 5 50354	Y		81,326		81,326
93.837 / E5966 / U of NC 5-34674	Y		-1,163		-1,163
93.848 / E7823 / U -North Carolina 5-52119	Y		63,748		63,748
93.855 / E6494 / U Of NC 5-33976	Y		53,998		53,998
93.859 / E5936 / NIH 5 34841	Y		85,778		85,778
	<u>Pass-through entity total:</u>	<u>-5,268</u>	<u>333,839</u>		<u>328,571</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>University of Notre Dame</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.856 / E7416 / U Of Notre Dame 200652	Y		65,210		65,210
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.049 / A3933 / DOE ND 201242	Y	40,085			40,085
81.049 / A4525 / DOE ND 201138	Y	33,694			33,694
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.049 / E5457 / U of Notre Dame PHY 0715396	Y		164		164
47.049 / E6391 / Univ of Notre Dame	Y		19,794		19,794
47.049 / E8068 / U Of ND #46175 - Szumial 200128	Y		-3,622		-3,622
		<u>Pass-through entity total:</u>	<u>73,779</u>		<u>155,325</u>
<u>University of Pennsylvania</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.837 / E6303 / U Of Penn PO 1873649	Y		56,767		56,767
93.849 / E6430 / U of Pennsylvania 5-45383-B	Y		4,168		4,168
93.849 / E6516 / U Of Penn 5-44131 PO 1762896	Y		22,826		22,826
		<u>Pass-through entity total:</u>	<u>83,761</u>		<u>83,761</u>
<u>University of Pittsburgh</u>					
Cluster: 1R&D					
<i>Fed Agency: National Cancer Institute</i>					
93.393 / A6661 / PHS Sub Pitt 107962-1	Y	61,090			61,090
<i>Fed Agency: National Institute of Allergy &amp; Infectious Diseases</i>					
93.856 / A6172 / PHS Sub UP 108634-2	Y	106,350			106,350
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.853 / A4656 / PHS Sub 111863-1	Y	53,897			53,897

University of Pittsburgh

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

*Fed Agency: US Department of Education*

84.305 / E7097 / U of Pittsburgh 070247-1

Y

34,081

34,081

*Fed Agency: US Health & Human Services (HHS)*

93.865 / E6411 / U of Pittsburgh 111359-2

Y

-12,161

-12,161

93.865 / E6412 / U of Pittsburgh 111355

Y

-5,825

-5,825

93.865 / E7396 / U Of Pittsburgh 108994-1

Y

814

814

Pass-through entity total:

221,337

16,909

238,246

University of Rochester

Cluster: 1R&D

*Fed Agency: Air Force*

12.630 / A7107 / AF UR 412332-G

Y

178,368

178,368

Pass-through entity total:

178,368

178,368

University of South Carolina

Cluster: 1R&D

*Fed Agency: National Institutes of Health (NIH)*

93.135 / E6074 / U of S.Carolina PO82015J 11570-FA74

Y

7,291

7,291

*Fed Agency: US Environmental Protection Agency (EPA)*

66.460 / A7125 / CAL EPA 2008-NTN1-48

Y

5,827

5,827

Pass-through entity total:

5,827

7,291

13,118

University of Tennessee

Cluster: 1R&D

*Fed Agency: US National Science Foundation (NSF)*

47.078 / E7873 / U Of Tenn - OR3383-001

Y

-3,718

-3,718

Pass-through entity total:

-3,718

-3,718

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>University of Texas - Dallas</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.866 / A4192 / PHS SUB UT-DALLAS SC 08-14	Y	114,200			114,200
93.866 / A4193 / PHS SUB UT-DALLAS SC 08-05	Y	189,504			189,504
	<u>Pass-through entity total:</u>	<u>303,704</u>			<u>303,704</u>
<u>University of Texas @ Houston</u>					
Cluster: 1R&D					
<i>Fed Agency: National Cancer Institute</i>					
93.393 / E5623 / U of TX 21686/98412593	Y		71,865		71,865
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.393 / E6462 / UT - PO20884-01-2000	Y		219,820		219,820
93.856 / A4616 / PHS Sub Blanke 0004024C	Y	238,975			238,975
93.859 / A6180 / PHS Sub UT 004583	Y	88,538			88,538
93.867 / E8310 / U Of TX 0004359	Y		21,374		21,374
	<u>Pass-through entity total:</u>	<u>327,513</u>	<u>313,059</u>		<u>640,572</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	1,197			1,197
	<u>Pass-through entity total:</u>	<u>1,197</u>			<u>1,197</u>
<u>University of Utah</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.399 / E5568 / University of Utah 10002663-01	Y		24,141		24,141
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.074 / A8093 / SBC UTAH #2103019	Y	3,969			3,969

University of Utah

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

Pass-through entity total:      3,969                      24,141                      28,110

University of Virginia

Cluster: 1R&D

*Fed Agency: National Institutes of Health (NIH)*

93.000 / A4248 / PHS SUB VA GC11572-128507      Y      112,485                                           112,485

93.000 / A4792 / PHS Sub UV GC11451.126463      Y      24,621                                           24,621

*Fed Agency: Office of Naval Research (ONR)*

12.300 / A4383 / Navy Sub U VA GG10919-127973      Y      350,853                                           350,853

*Fed Agency: US Health & Human Services (HHS)*

93.839 / E7615 / U Of Va Gc10941-119529      Y                      24,182                                           24,182

*Fed Agency: US National Science Foundation (NSF)*

47.070 / A5999 / SBC VA #GA10492-122044      Y      31,396                                           31,396

47.070 / A8323 / SBC VA-GA10163-11293      Y      -673                                           -673

Pass-through entity total:      518,682                      24,182                      542,864

University of Washington

Cluster: 1R&D

*Fed Agency: National Institutes of Health (NIH)*

93.865 / A3825 / PHS SUB UWA 447817      Y      24,994                                           24,994

*Fed Agency: US NASA*

43.000 / A3766 / NASA UW 485171      Y      11,480                                           11,480

*Fed Agency: US National Science Foundation (NSF)*

47.041 / A6019 / SBC U WASH -958919      Y      298,112                                           298,112

47.049 / A4378 / SBC UW 431153      Y      204,696                                           204,696

47.049 / A4726 / SBC U WASH 287630      Y      -15,824                                           -15,824

47.074 / A6671 / SBC U OF WASH 763189      Y      7,988                                           7,988

Pass-through entity total:      531,446                                           531,446

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>University of Waterloo</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.000 / E6522 / Univ of Waterloo	Y		-1,048		-1,048
93.000 / E6877 / University Of Waterloo	Y		9,421		9,421
		<u>Pass-through entity total:</u>	<u>8,373</u>		<u>8,373</u>
<u>University of Wisconsin - Extension</u>					
Cluster: Other Programs					
<i>Fed Agency: USDA Agricultural Research Service (ARS)</i>					
10.303 / A5914 / AG UW 000H442	N	23,654			23,654
		<u>Pass-through entity total:</u>	<u>23,654</u>		<u>23,654</u>
<u>University of Wisconsin - Madison</u>					
Cluster: 1R&D					
<i>Fed Agency: Air Force</i>					
12.800 / A5560 / AF Univ of WI 737G973	Y	-3,647			-3,647
<i>Fed Agency: National Institute of Child Health &amp; Human Development</i>					
93.865 / A4632 / PHS Sub UW X425261	Y	19,789			19,789
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.000 / A3984 / PHS JL 2008-02516 ANTC	Y	39,055			39,055
93.837 / E6989 / U Of Wisconsin-Madison 004H782	Y		782		782
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / A3751 / DOE UW SW 2008-05119 ANTIC	Y	27,891			27,891
81.000 / A4666 / DOE UW 296H284	Y	6,966			6,966
81.000 / A5597 / DOE UW 232116	Y	-278			-278
<i>Fed Agency: US Department of Transportation (DOT)</i>					
20.000 / A4073 / DOT sub U of WI 353H990	Y	3,757			3,757
20.000 / A4644 / DOT Sub Univ WI 296H984	Y	6,739			6,739

University of Wisconsin - Madison

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

*Fed Agency: US Health & Human Services (HHS)*

93.279 / E5785 / X282693 UW Madison Y 176,130 176,130

93.279 / E6123 / UW-Madison X275715 Y 72,533 72,533

*Fed Agency: US National Science Foundation (NSF)*

47.041 / A5421 / SBC WISC L478726 Y 79,869 79,869

47.049 / A4310 / SBC UW 647F323 Y 124,574 124,574

47.070 / A5897 / SBC WI-SYS A869046 Y 77,344 77,344

Cluster: Other Programs

*Fed Agency: US National Science Foundation (NSF)*

47.070 / A5191 / SBC Wisconsin A920511 N -53 -53

47.076 / A5273 / SBC WISC X256981 N 151,524 151,524

**Pass-through entity total: 533,530 249,445 782,975**

University of Wisconsin - Milwaukee

Cluster: 1R&D

*Fed Agency: National Institutes of Health (NIH)*

93.279 / E6572 / UW Milwaukee K069461 Mod 2 Y 54,320 54,320

**Pass-through entity total: 54,320 54,320**

University Texas Arlington

Cluster: 1R&D

*Fed Agency: US Health & Human Services (HHS)*

93.648 / E6127 / UT-Arlington 26-1601-28-63 Y 28,027 28,027

**Pass-through entity total: 28,027 28,027**

US Civilian Research Development Foundation

Cluster: 1R&D

*Fed Agency: US Health & Human Services (HHS)*

93.856 / E5969 / CRDF Y 5,174 5,174

*Fed Agency: US National Science Foundation (NSF)*

US Civilian Research Development Foundation (CRDF)

FY08 SEFA Pass-through details

11/21/2008 18:11

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

47.075 / A5200 / CRDF RUP2-2680-ST-05	Y	984			984
47.075 / A5256 / CRDF GEE2-2696-TB-05	Y	3,873			3,873
47.075 / A5260 / CRDF RUP1-2691-CG-05	Y	10,341			10,341
47.079 / A5035 / CRDF RUB1-2836-MO-06	Y	1,117			1,117
47.079 / E6328 / US CRDF RUC2-2824-MO-06	Y		2,465		2,465
47.079 / G6875 / RUB1 -2859-MO-07	Y		7,764		7,764
		<u>16,315</u>	<u>15,403</u>		<u>31,718</u>

US Hybrid Corporation

Cluster: 1R&D

*Fed Agency: US Department of Energy (DOE)*

81.086 / E5593 / US Hybrid Corporation	Y		64,998		64,998
		<u>Pass-through entity total:</u>	<u>64,998</u>		<u>64,998</u>

US-Egypt Joint Science and Technology Board

Cluster: 1R&D

*Fed Agency: US National Science Foundation (NSF)*

47.075 / E6720 / US-Egypt Joint Science INF9-001-007	Y		468		468
		<u>Pass-through entity total:</u>	<u>468</u>		<u>468</u>

Utah State University

Cluster: 1R&D

*Fed Agency: US National Science Foundation (NSF)*

47.070 / A6145 / SBC UTAH #04-1167002	Y	6,337			6,337
47.076 / A6226 / SBC UTAH 041447004	Y	253,635			253,635

Cluster: Other Programs

*Fed Agency: US Department of Agriculture (USDA)*

10.500 / A4597 / AG Utah 061554016	N	2,181			2,181
		<u>Pass-through entity total:</u>	<u>262,153</u>		<u>262,153</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>UT-Battelle LLC</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / A4453 / DOE BATT 4000058971	Y	1,726			1,726
81.000 / A4805 / DOE BATT 4000052947	Y	54,993			54,993
81.000 / A5355 / DOE BATT 4000044522	Y	23,369			23,369
81.000 / A5726 / DOE BATT 4000041499	Y	100,159			100,159
81.000 / A8530 / CAL DOE 2007-NTN1-29	Y	5,823			5,823
81.000 / A8807 / DOE BATT 4000005977	Y	60,141			60,141
81.000 / E7590 / Battelle 4000025560	Y		-20,576		-20,576
Cluster: Other Programs					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / E5778 / UT-Battelle LLC-4000062574	N		47,481		47,481
81.000 / E5977 / UT Battelle LLC 4000057946	N		23,199		23,199
		<u>246,211</u>	<u>50,104</u>		<u>296,315</u>
<u>Vanderbilt University</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.838 / E6993 / Vanderbilt U VUMC31111-R	Y		-16,835		-16,835
<i>Fed Agency: US Department of Education</i>					
84.324 / A5456 / DE Sub VU 18791-S1	Y	24,754			24,754
<i>Fed Agency: US National Science Foundation (NSF)</i>					
47.070 / A8083 / SBC VNRBLT 15917-S3	Y	16,724			16,724
Cluster: Other Programs					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.600 / A4781 / PHS Sub VU 19247	N	227,395			227,395
		<u>268,873</u>	<u>-16,835</u>		<u>252,038</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity**  
**Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Vaxin Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.866 / E5925 / Vaxin Inc	Y		17,636		17,636
	<u>Pass-through entity total:</u>		<u>17,636</u>		<u>17,636</u>
<u>Virginia Tech Institute &amp; State University</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Transportation (DOT)</i>					
20.106 / A4624 / DOT Sub VA Tech CR-19318-415339	Y	12,109			12,109
	<u>Pass-through entity total:</u>		<u>12,109</u>		<u>12,109</u>
<u>Wake Forest University</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute of Dental &amp; Craniofacial Research</i>					
93.121 / E6976 / Wake Forest U WFUHS 50029	Y		8,721		8,721
	<u>Pass-through entity total:</u>		<u>8,721</u>		<u>8,721</u>
<u>Washington University</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute of Neurological Disorders &amp; Stroke</i>					
93.853 / E6394 / Washington Univ WU-06-142	Y		48,989		48,989
93.853 / E6952 / Washington U WU-04-265	Y		3,312		3,312
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.000 / E6032 / WUSM 29771P WU 07 93	Y		104,829		104,829
93.399 / A4326 / PHS Sub WU WU-HT-08-14/PO# 2905274A	Y	59,560			59,560
93.399 / A4327 / PHS SUB WU-08-74/PO#2905236A	Y	240,291			240,291
93.399 / A4673 / PHS Sub WU-HT-07-12	Y	-4,789			-4,789
93.399 / A4674 / PHS Sub WU-07-05	Y	184,460			184,460
93.399 / A5242 / PHS Sub WU-HT-06-18	Y	-419			-419

Washington University

11/21/2008 18:11

FY08 SEFA Pass-through details

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

**Fed Agency**

**CFDA Number / UI Grant Code / Award Title**

**Major  
Program**

**Urbana**

**Chicago**

**Springfield**

**All Campuses**

93.399 / A5310 / PHS Sub WU-06-190

Y

-67,375

-67,375

93.853 / E5844 / WU-08-01

Y

66

66

93.859 / E6509 / Washington U WU-06-48 PO 29074M

Y

15,746

15,746

Cluster: Other Programs

*Fed Agency: Defense Threat Reduction Agency (DTRA)*

12.000 / A3810 / DTRA WU WU-08-101

N

19,381

19,381

Pass-through entity total:

431,109

172,942

604,051

Water Survey Research Center

Cluster: Other Programs

*Fed Agency: Tennessee Valley Authority (TVA)*

62.001 / B9476 / CAL - MURRAY STATE

N

2,916

2,916

*Fed Agency: US Department of Energy (DOE)*

81.089 / B9351 / Consol Energy MDN2-65

N

-166

-166

*Fed Agency: US Dept of Commerce NOAA*

11.473 / B9335 / CAL-LOCAL GOV GA Dept Nat Res

N

2,043

2,043

*Fed Agency: US Environmental Protection Agency (EPA)*

66.001 / B9470 / CAL-NM 2001NTN122

N

6,989

6,989

Pass-through entity total:

11,782

11,782

Wayne State University

Cluster: 1R&D

*Fed Agency: National Institute on Aging*

93.866 / A4567 / PHS SUB WSU 07006-446926

Y

602

602

*Fed Agency: US National Science Foundation (NSF)*

47.075 / E6451 / WSU 05059-331742

Y

29,184

29,184

Cluster: Other Programs

*Fed Agency: National Institutes of Health (NIH)*

93.000 / E7194 / Wayne State U WSU04044-A3

N

3,836

3,836

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
<u>Pass-through entity total:</u>		<u>602</u>	<u>33,020</u>		<u>33,622</u>
<u>West Virginia State College</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Agriculture (USDA)</i>					
10.000 / A6093 / AG WVSU CR-0001-0198-UIUC	Y	2,341			2,341
<u>Pass-through entity total:</u>		<u>2,341</u>			<u>2,341</u>
<u>Westat</u>					
Cluster: 1R&D					
<i>Fed Agency: National Cancer Institute</i>					
93.000 / E6665 / Westat s8214	Y		-2,426		-2,426
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.394 / G8450 / WESTAT NO1-HD-3-3162	Y		100,236		100,236
<i>Fed Agency: US Health &amp; Human Services (HHS)</i>					
93.000 / E8062 / Westat Inc HD-3-3345	Y		225,679		225,679
<u>Pass-through entity total:</u>			<u>323,489</u>		<u>323,489</u>
<u>Western Carolina University</u>					
Cluster: Other Programs					
<i>Fed Agency: US Department of Commerce</i>					
11.000 / A4617 / COM Western Carolina University	N	25,778			25,778
<u>Pass-through entity total:</u>		<u>25,778</u>			<u>25,778</u>
<u>Westinghouse Savannah River Co</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Energy (DOE)</i>					
81.000 / A4690 / CAL DOE 2007-MDN2-36	Y	5,926			5,926
<u>Pass-through entity total:</u>		<u>5,926</u>			<u>5,926</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Wildlife Conservation Society</u>					
Cluster: Other Programs					
<i>Fed Agency: United States Agency for International Development (AID)</i>					
98.000 / A4098 / AID Sub WCS	N	11,760			11,760
	<u>Pass-through entity total:</u>	<u>11,760</u>			<u>11,760</u>
<u>Wisconsin Department of Health and Family Services</u>					
Cluster: 1R&D					
<i>Fed Agency: US Environmental Protection Agency (EPA)</i>					
66.509 / E5998 / Wisconsin Department of Health	Y		21,639		21,639
	<u>Pass-through entity total:</u>		<u>21,639</u>		<u>21,639</u>
<u>Wizdom Systems Inc</u>					
Cluster: 1R&D					
<i>Fed Agency: US Department of Defense (DoD)</i>					
12.000 / E6103 / Wizdon Systems Inc	Y		3,149		3,149
	<u>Pass-through entity total:</u>		<u>3,149</u>		<u>3,149</u>
<u>Woods Hole Oceanographic Institution</u>					
Cluster: 1R&D					
<i>Fed Agency: Navy</i>					
12.300 / A4436 / Navy Sub WHOI A100532	Y	70,556			70,556
	<u>Pass-through entity total:</u>	<u>70,556</u>			<u>70,556</u>
<u>Wright State Univ</u>					
Cluster: 1R&D					
<i>Fed Agency: Army</i>					
12.431 / A6625 / Army Wright State 904-03-C-1788	Y	-233			-233
	<u>Pass-through entity total:</u>	<u>-233</u>			<u>-233</u>

**UNIVERSITY OF ILLINOIS**  
**FY08 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, 2008**

**Pass-Through Entity  
Cluster**

<b>Fed Agency CFDA Number / UI Grant Code / Award Title</b>	<b>Major Program</b>	<b>Urbana</b>	<b>Chicago</b>	<b>Springfield</b>	<b>All Campuses</b>
<u>Yale University</u>					
Cluster: 1R&D					
<i>Fed Agency: National Institute of Child Health &amp; Human Development</i>					
93.865 / E6034 / Yale University A06345	Y		31,895		31,895
<i>Fed Agency: National Institute of Neurological Disorders &amp; Stroke</i>					
93.853 / E5603 / Yale Univ A06760 M08288	Y		42		42
<i>Fed Agency: National Institutes of Health (NIH)</i>					
93.853 / E6617 / Yale U A06379	Y		3,459		3,459
93.865 / E6838 / Yale University A05972	Y		-37,808		-37,808
93.942 / A4446 / PHS SUB YALE A06673	Y	47,060			47,060
93.942 / A5060 / PHS Sub Yale A06286	Y	-2,502			-2,502
	<u>Pass-through entity total:</u>	<u>44,558</u>	<u>-2,412</u>		<u>42,146</u>
		<u><b>Urbana</b></u>	<u><b>Chicago</b></u>	<u><b>Springfield</b></u>	<u><b>All Campuses</b></u>
<b>GRAND TOTALS pass-through funding:</b>		<b>64,957,617</b>	<b>43,644,033</b>	<b>1,593,841</b>	<b>110,195,491</b>

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, 2008**

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

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

- Research and Development Cluster
- Student Financial Aid Cluster
- Food Stamps Cluster
- Child Care Cluster
- Biological Engineering
- National Resource Centers Programs for Foreign Language and Area Studies
- Midwest Training & Education Center
- Ryan White HIV / AIDS Ambulatory Outpatient
- Maternal & Child Health Block Grant

The Department of Education has been designated as the University's cognizant agency for the Single Audit.

**NOTE 2 - FISCAL PERIOD AUDITED**

Single Audit testing procedures were performed for program transactions occurring during the fiscal year ended June 30, 2008, in accordance with OMB Circular A-133.

**NOTE 3 - BASIS OF PRESENTATION**

The accompanying schedule of expenditures of federal awards includes the federal awards activity of the University of Illinois for the year ended June 30, 2008, and is presented on the accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the basic financial statements.

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

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008**

**NOTE 4 - MAJOR PROGRAMS**

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

**NOTE 5 - 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 \$155.6 million at the Urbana Campus and \$153.2 million at the Chicago Campus. The value of federal loans issued at the Springfield Campus under the Federal Family Education Loans Program (CFDA 84.032) totaled approximately \$14.8 million.

There were no federal capital contributions received for the year ended June 30, 2008 under the Federal Perkins Loan Program (Perkins), the Loans to Disadvantaged Students Program (LDS), or the Nursing Student Loans Program (Nursing). The Health Professions Student Loans Program (HPSL) received \$20,819 and the Nurse Faculty Loan Program (NFLP) received \$22,624 in federal capital contributions for the year ended June 30, 2008.

The values of new loans issued to students for the year ended June 30, 2008 were approximately \$5.6 million for Perkins (CFDA 84.038), \$1.8 million for HPSL (CFDA 93.342), \$89,057 for LDS (CFDA 93.342), \$30,524 for NFLP (CFDA 93.264), and \$180,419 for Nursing (CFDA 93.364).

The total loan balances outstanding at June 30, 2008 were approximately \$41.9 million for Perkins, \$8.4 million for HPSL, \$.5 million for LDS, \$.2 million for NFLP, and \$.7 million for Nursing.

**NOTE 6 - CHILD CARE CLUSTER**

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. The University expended federal funds in the amount of \$283,074 during fiscal year ended June 30, 2008 to provide this service. 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 \$9,852,309 of federal funds to day care providers. The application review procedures under this program were audited as part of this year's audit.

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008**

**NOTE 7 - SUBRECIPIENTS**

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

<u>Federal Agency Name/CFDA Number</u>	<u>CFDA Program Name</u>	<u>Amount Provided to Subrecipients</u>
<b>U.S. CORPORATION FOR NATIONAL AND COMMUNITY SERVICE</b>		
94.006	AmeriCorps	\$ 186,438
<b>U.S. HOUSING AND URBAN DEVELOPMENT (HUD)</b>		
14.218	Community Development Block Grants	12,260
14.902	Lead Technical Studies Grant	113,277
<b>U.S. INSTITUTE OF MUSEUM AND LIBRARY SERVICES (IMLS)</b>		
45.301	Museums for America	203,500
45.312	National Leadership Grants	2,000
45.313	Laura Bush 21st Century Librarian Program	21,216
<b>U.S. SOCIAL SECURITY ADMINISTRATION</b>		
96.000	Social Security Administration (general)	179,566
96.007	Social Security_Research and Demonstration	(930)
<b>U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT (AID)</b>		
98.000	Agency for International Development	65,605
<b>U.S. DEPARTMENT OF AGRICULTURE (USDA)</b>		
10.000	Dept of Agriculture (general)	12,677
10.200	Grants for Agricultural Research, Special Research Grants	595,980
10.206	Grants for Agricultural Research_Competitive Research Grants	65,809
10.206	Grants for Agricultural Research_Competitive Research Grants	4,900,422
10.217	Higher Education Challenge Grants	73,177
10.500	Cooperative Extension Service	10,000
10.561	State Administrative Matching Grants for Food Stamp Program	120,135
10.902	Soil & Water Conservation	10,426
<b>U.S. DEPARTMENT OF COMMERCE</b>		
11.609	Measurement and Engineering Research and Standards	20,133
11.417	Sea Grant Support	570,449
11.419	Coastal Zone Management Administration Awards	16,547
<b>U.S. DEPARTMENT OF DEFENSE - AIR FORCE</b>		
12.000	Dept of Defense (general)	211,382
12.000	Dept of Defense (general)	28,599
12.630	Basic, Applied, and Advanced Research in Science and Engineering	1,567,760
12.800	Air Force Defense Research Sciences Program	163,593
12.800	Air Force Defense Research Sciences Program	541,903
12.800	Air Force Defense Research Sciences Program	109,137
12.910	Research and Technology Development	1,680,009

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008**

**NOTE 7 - SUBRECIPIENTS (Continued)**

<u>Federal Agency Name/CFDA Number</u>	<u>CFDA Program Name</u>	<u>Amount Provided to Subrecipients</u>
<b>U.S. DEPARTMENT OF DEFENSE- ARMY</b>		
12.000	Dept of Defense (general)	18,000
12.420	Military Medical Research and Development	22,932
12.431	Basic Scientific Research	274,211
<b>U.S. DEPARTMENT OF DEFENSE-ARMY CERL CHAMPAIGN</b>		
12.000	Dept of Defense (general)	322,644
<b>U.S. DEPARTMENT OF DEFENSE- ARMY RESEARCH OFFICE (ARO)</b>		
12.000	Dept of Defense (general)	5,000
12.431	Basic Scientific Research	1,368,472
<b>U.S. DEPARTMENT OF DEFENSE- DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)</b>		
12.000	Dept of Defense (general)	242,562
12.910	Research and Technology Development	2,171,866
<b>U.S. DEPARTMENT OF DEFENSE - NATIONAL CENTER FOR DEFENSE MANUFACTURING AND MACHINING (NCDMM)</b>		
12.000	Dept of Defense (general)	11,100
<b>U.S. DEPARTMENT OF DEFENSE- OFFICE OF NAVAL RESEARCH (ONR)</b>		
12.300	Basic and Applied Scientific Research	1,061,526
<b>U.S. DEPARTMENT OF DEFENSE - BOLLING AIR FORCE BASE</b>		
12.000	Dept of Defense (general)	59,777
<b>U.S. DEPARTMENT OF EDUCATION</b>		
84.015	National Resource Centers and Fellowships Program	457,652
84.116	Fund for the Improvement of Postsecondary Education	27,141
84.133	National Institute on Disability and Rehabilitation Research	692,258
84.305	Education Research, Development and Dissemination	18,079
84.324	Research in Special Education	87,622
84.325	Special Education - Personnel Development	28,159
84.326	Special Education_Technical Assistance and Dissemination	74,642
84.336	Teacher Quality Enhancement Grants	(8,000)
84.359	Early Reading First	34,850
<b>U.S. DEPARTMENT OF ENERGY (DOE)</b>		
81.000	Dept of Energy (general)	200,158
81.049	Office of Science Financial Assistance Program	12,463
81.000	Dept of Energy (general)	27,372
81.000	Dept of Energy (general)	97,839
81.089	Fossil Energy Research and Development	644,066
81.041	State Energy Program	266,088
81.049	Office of Science Financial Assistance Program	53,927
81.086	Conservation Research and Development	23,580
81.087	Renewable Energy Research and Development	156,794

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008**

**NOTE 7 - SUBRECIPIENTS (Continued)**

<u>Federal Agency Name/CFDA Number</u>	<u>CFDA Program Name</u>	<u>Amount Provided to Subrecipients</u>
<b>U.S. DEPARTMENT OF HOMELAND SECURITY - FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA)</b>		
97.017	Pre-Disaster Mitigation (PDM) Competitive Grants	63,122
<b>U.S. DEPARTMENT OF HOMELAND SECURITY - (USDHS)</b>		
97.044	Assistance to Firefighters Grant	8,000
<b>U.S. DEPARTMENT OF INTERIOR- GEOLOGICAL SURVEY</b>		
15.805	Assistance to State Water Resources Research Institutes	55,546
15.808	U.S. Geological Survey_ Research and Data Collection	587
15.978	Upper Mississippi River System Long Term Resource Monitoring Program	149,262
<b>U.S. DEPARTMENT OF INTERIOR- FISH &amp; WILDLIFE</b>		
15.634	State Wildlife Grants	55,035
<b>U.S. DEPARTMENT OF JUSTICE (DOJ)</b>		
16.000	Dept of Justice (general)	20,206
16.540	Juvenile Justice & Delinquency Provention	33,113
16.560	National Institute of Justice Research Evaluation and Development Project Grants	7,145
16.580	Edward Byrne Memorial State & Local Law Enforcement Assistance Discretionary Grants Program	1,385
16.710	Public Safety Partnership & Community Policing Grants	10,000
<b>U.S. DEPARTMENT OF TRANSPORTATION (DOT)</b>		
20.000	Dept of Transportation (general)	37,343
20.109	Air Transportation Centers of Excellence	7,175
20.205	Highway Planning and Construction	662,193
20.205	Highway Planning and Construction	65,756
20.600	State & Community Highway Safety	17,500
<b>U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)</b>		
66.305	Compliance Assistance Support for Services to the Regulated Community	93,407
66.469	Great Lakes Program	1,599
66.500	Environmental Protection Comprehensive Research Grants	206,495
66.606	Surveys Studies Investigations and Special Purpose Grants	164
<b>U.S. HHS-HEALTH &amp; HUMAN SERVICES</b>		
93.226	Research on Healthcare Costs, Quality and Outcomes	121,504
93.208	Great Lakes Human Health Effects Research	50,224
<b>U.S. HHS - CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)</b>		
93.000	Dept of Heath and Human Services (general)	57,449
93.184	Disabilities Prevention	190,082
93.262	Occupational Safety and Health Program	116,398
93.283	Centers for Disease Control and Prevention	301,998
93.940	HIV Prevention Activities	12,260
93.943	Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome and Human Immunodeficiency Virus Infection	181,236
93.945	Assistance Programs for Chronic Disease Prevention and Control	20,500

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008**

**NOTE 7 - SUBRECIPIENTS (Continued)**

<b>Federal Agency Name/CFDA Number</b>	<b>CFDA Program Name</b>	<b>Amount Provided to Subrecipients</b>
<b>U.S. HHS- HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)</b>		
93.110	Maternal and Child Health Federal Consolidated Programs	3,000
93.145	AIDS Education and Training Centers	1,559,375
93.247	Advanced Education Nursing Grant Program	16,050
93.249	Public Health Training Centers Grant Program	30,000
93.918	Grants to Provide Outpatient Early Intervention Services	23,554
93.924	Ryan White HIV/AIDS Dental Reimbursements	38,571
93.928	Special Projects of National Significance	8,537
93.914	HIV Emergency Relief Project Grants	35,403
<b>U.S. HHS-JOHN E FOGARTY INTERNATIONAL CENTER</b>		
93.989	International Research and Research Training	197,393
<b>U.S. HHS- NATIONAL CANCER INSTITUTE</b>		
93.393	Cancer Cause and Prevention Research	283,871
93.394	Cancer Detection and Diagnosis Research	308,299
93.395	Cancer Treatment Research	96,317
93.396	Cancer Biology Research	15,272
93.399	Cancer Control	957,925
<b>U.S. HHS- NATIONAL CENTER FOR COMPLEMENTARY &amp; ALTERNATIVE</b>		
93.213	Research and Training in Complementary and Alternative Medicine	46,094
<b>U.S. HHS- NATIONAL CENTER FOR INJURY PREVENTION AND CONTROL</b>		
93.136	Injury Prevention and Control Research and State	162,656
<b>U.S. HHS- NATIONAL CENTER FOR RESEARCH RESOURCES</b>		
93.389	National Center for Research Resources	151,232
<b>U.S. HHS- NATIONAL CENTER MINORITY HEALTH &amp; HEALTH DISPARITIES</b>		
93.307	Minority Health and Health Disparities Research	11,445
<b>U.S. HHS- NATIONAL EYE INSTITUTE</b>		
93.867	Vision Research	328,983
<b>U.S. HHS- NATIONAL HEART LUNG &amp; BLOOD INSTITUTE</b>		
93.837	Heart and Vascular Diseases Research	357,655
93.838	Lung Diseases Research	44,036
93.839	Blood Diseases and Resources Research	56,183
<b>U.S. HHS- NATIONAL INSTITUTE FOR OCCIPATIONAL SAFETY AND HEALTH</b>		
93.262	Occupational Safety and Health Program	164,779
<b>U.S. HHS- NATIONAL INSTITUTE OF ALLERGY &amp; INFECTIOUS DISEASES</b>		
93.855	Allergy, Immunology and Transplantation Research	738,723
93.856	Microbiology and Infectious Diseases Research	1,327,363

STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

NOTE 7 - SUBRECIPIENTS (Continued)

<u>Federal Agency Name/CFDA Number</u>	<u>CFDA Program Name</u>	<u>Amount Provided to Subrecipients</u>
<b>U.S. HHS- NATIONAL INSTITUTE OF BIOMEDICAL IMAGING &amp; BIOENGINEERING</b>		
93.286	Discovery & Applied Research for Technological Innovations to Improve Human Health	39,228
<b>U.S. HHS- NATIONAL INSTITUTE OF CHILD HEALTH &amp; HUMAN DEVELOPMENT</b>		
93.000	Dept of Health & Human Development (general)	408,748
93.865	Child Health and Human Development Extramural Research	312,374
<b>U.S. HHS- NATIONAL INSTITUTE OF DENTAL &amp; CRANIOFACIAL RESEARCH</b>		
93.121	Oral Diseases and Disorders Research	34,753
<b>U.S. HHS- NATIONAL INSTITUTE OF DIABETES &amp; DIGESTIVE &amp; KIDNEY DISEASES</b>		
93.000	Dept of Health & Human Development (general)	146,949
93.279	Drug Abuse and Addiction Research Programs	12,567
93.849	Kidney Diseases, Urology and Hematology Research	173,088
<b>U.S. HHS- NATIONAL INSTITUTE OF ENVIRONMENTAL &amp; HEALTH SCIENCES</b>		
93.113	Environmental Health	102,628
93.115	Biometry and Risk Estimation Health Risks	18,421
<b>U.S. HHS- NATIONAL INSTITUTE OF GENERAL MEDICAL SCIENCES</b>		
93.390	Academic Research Enhancement Award	203,370
93.859	Biomedical Research and Research Training	1,903,217
<b>U.S. HHS- NATIONAL INSTITUTE OF MENTAL HEALTH</b>		
93.242	Mental Health Research Grants	999,463
<b>U.S. HHS- NATIONAL INSTITUTE OF NEUROLOGICAL DISORDERS &amp; STROKE</b>		
93.853	Extramural Research Programs in the Neurosciences	64,981
<b>U.S. HHS- NATIONAL INSTITUTE ON NURSING RESEARCH</b>		
93.361	Nursing Research	815,779
<b>U.S. HHS- NATIONAL INSTITUTE ON AGING</b>		
93.866	Aging Research	141,415
<b>U.S. HHS- NATIONAL INSTITUTE ON DEAFNESS &amp; OTHER HEARING DISORDERS</b>		
93.173	Research Related to Deafness and Communication Disorders	187,221
<b>U.S. HHS- NATIONAL INSTITUTE ON DRUG ABUSE</b>		
93.277	Career Development Awards	11,250
93.279	Drug Abuse and Addiction Research Programs	640,710

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008**

**NOTE 7 - SUBRECIPIENTS (Continued)**

<u>Federal Agency Name/CFDA Number</u>	<u>CFDA Program Name</u>	<u>Amount Provided to Subrecipients</u>
<b>U.S. HHS- NATIONAL INSTITUTES OF HEALTH (NIH)</b>		
93.000	Dept of Health & Human Services (general)	636,830
93.113	Environmental Health	14,097
93.115	Biometry and Risk Estimation_Health Risks from Environmental Exposures	171,250
93.173	Research Related to Deafness and Communication Disorders	352,958
93.242	Mental Health Research Grants	91,197
93.273	Alcohol Research Programs	50,851
93.279	Drug Abuse and Addiction Research Programs	69,763
93.286	Discovery & Applied Research for Technological Innovations to Improve Human Health	118,951
93.393	Cancer Cause and Prevention Research	174,528
93.394	Cancer Detection and Diagnosis Research	22,321
93.837	Heart and Vascular Diseases Research	210,567
93.853	Extramural Research Programs in the Neurosciences	234,678
93.855	Allergy, Immunology and Transplantation Research	217,443
93.856	Microbiology and Infectious Diseases Research	76,567
93.859	Biomedical Research and Research Training	328,335
93.865	Child Health and Human Development Extramural Research	127,831
93.866	Aging Research	153,928
93.867	Vision Research	1,132,421
93.989	International Research and Research Training	177,883
<b>U.S. HHS- NATIONAL LIBRARY OF MEDICINE</b>		
93.879	Medical Library Assistance	226,952
<b>U.S. HHS- NATIONAL INSTITUTE OF ARTHRITIS &amp; MUSCULOSKELETAL &amp; SKIN DISEASES</b>		
93.846	Arthritis, Musculoskeletal and Skin Diseases Research	24,333
<b>U.S. HHS- SUBSTANCE ABUSE &amp; MENTAL HEALTH SERVICES ADMINISTRATION (SAMHSA)</b>		
93.230	Consolidated Knowledge Development and Application (KDA) Program	127,270
93.234	Traumatic Brain Injury State Demonstration Grant Program	17,173
<b>U.S. HHS- US HEALTH &amp; HUMAN SERVICES (HHS)</b>		
93.000	Dept of Health & Human Services (general)	85,781
93.008	Medical Reserve Corps Small Grant Program	112,616
93.129	Technical and Non-Financial Assistance to Health Centers	(255)
93.279	Drug Abuse & Addiction Research Programs	32,390
93.600	Head Start	1,053,119
93.837	Heart and Vascular Diseases Research	28,227
93.971	Health Professions Preparatory Scholarship Program	25,000
94.006	AmeriCorps	141,194

**STATE OF ILLINOIS  
UNIVERSITY OF ILLINOIS  
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008**

**NOTE 7 - SUBRECIPIENTS (Continued)**

<u>Federal Agency Name/CFDA Number</u>	<u>CFDA Program Name</u>	<u>Amount Provided to Subrecipients</u>
<b>U.S. NASA</b>		
43.000	NASA (general)	728,718
43.000	NASA (general)	77,863
43.000	NASA (general)	278,903
43.000	NASA (general)	3,174
43.000	NASA (general)	67,910
43.000	NASA (general)	45,681
43.002	Technology Transfer	68,114
<b>U.S. NATIONAL ENDOWMENT FOR THE ARTS (NEA)</b>		
45.026	Promotion of the Arts Leadership Initiatives	5,566
<b>U.S. NATIONAL SCIENCE FOUNDATION (NSF)</b>		
47.000	National Science Foundation (general)	25,070
47.041	Engineering Grants	3,175,562
47.049	Mathematical and Physical Sciences	963,508
47.050	Geosciences	393,643
47.070	Computer and Information Science and Engineering	3,026,394
47.074	Biological Sciences	720,298
47.075	Social, Behavioral, and Economic Sciences	133,511
47.076	Education and Human Resources	151,247
47.078	Polar Programs	29,600
47.080	Office of Cyberinfrastructure	9,014
<b>U.S. SMALL BUSINESS ADMINISTRATION</b>		
59.000	Small Business Administration	<u>365,397</u>
<b>TOTAL PROVIDED TO SUBRECIPIENTS</b>		<b><u>\$ 52,164,784</u></b>