

**STATE BOARD OF ACCOUNTS**  
**302 West Washington Street**  
**Room E418**  
**INDIANAPOLIS, INDIANA 46204-2769**

AUDIT REPORT  
OF  
PURDUE UNIVERSITY  
FEDERAL AWARDS AUDIT  
July 1, 2006 to June 30, 2007



**FILED**  
03/27/2008



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### SCHEDULE OF UNIVERSITY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Chairman of the Board of Trustees	J. Timothy McGinley	07-16-93 to 06-30-08
President	Martin C. Jischke France A. Córdova	08-14-00 to 07-15-07 07-16-07 to 06-30-08
Executive Vice President and Treasurer	Morgan R. Olsen	10-11-04 to 06-30-08
Vice President for Business Services and Assistant Treasurer	James S. Almond	07-01-98 to 06-30-08

## PURDUE UNIVERSITY

### INTRODUCTION

Purdue University, founded in 1869, is the land-grant university of the State of Indiana. The Trustees of Purdue University (the "Corporation") is a statutory body corporate created in 1869 by the Indiana General Assembly, with powers (among others) ". . . to organize said university . . . and to do all acts necessary and expedient to put and keep said university in operation . . ." The Corporation's governing body is a ten member Board of Trustees, also created by Indiana statute. Specific delegations of authority to the President and Treasurer have been made by the Board of Trustees. In accordance with Executive Memorandum No C-10, "the financial and business affairs of each regional campus shall be managed by the Regional Campus Chief Business Officer, under the general supervision of the Chancellor and in accordance with the policies and procedures established by the Treasurer."

The main campus of Purdue University is located in West Lafayette. Regional campuses are maintained in the cities of Hammond and Westville, and two regional campuses are operated jointly with Indiana University in Fort Wayne and Indianapolis.

The University's educational and general expenditures for 2006-2007 included \$232.2 million of federal awards for research and development, training, student aid, construction, and other sponsored work. The University also participated in federally sponsored student loan programs.



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REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON  
COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS  
PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

TO: THE OFFICIALS OF PURDUE UNIVERSITY, WEST LAFAYETTE, INDIANA

We have audited the financial statements of Purdue University (University), as of and for the year June 30, 2007 and have issued our report thereon dated December 3, 2007. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the University's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the University's internal control over financial reporting.

Our consideration of the internal control over financial reporting was for the limited purpose described in the preceding paragraph and would not necessarily identify all deficiencies in internal control over financial reporting that might be significant deficiencies or material weaknesses. However, as discussed below, we identified certain deficiencies in internal control over financial reporting that we considered to be significant deficiencies.

A control deficiency 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 misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the entity's financial statements that is more than inconsequential will not be prevented or detected by the entity's internal control. We consider the deficiencies described in items 2007-1 and 2007-2 of the Schedule of Findings and Questioned Costs to be significant deficiencies in internal control over financial reporting.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the entity's internal control.

REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON  
COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS  
PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS  
(Continued)

Our consideration of internal control over financial reporting 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. However, of the significant deficiencies described above, we consider both items to be material weaknesses.

Compliance and Other Matters

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

The University's response to the findings identified in our audit is described in the accompanying section of the report entitled Corrective Action Plan. We did not audit the University's response and accordingly, we express no opinion on it.

This report is intended solely for the information and use of the University's 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. In accordance with Indiana Code 5-11-5-1, this report is a part of the public records of the State Board of Accounts and of the office examined.

STATE BOARD OF ACCOUNTS

*State Board of Accounts*

December 3, 2007



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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH REQUIREMENTS  
APPLICABLE TO EACH MAJOR PROGRAM AND INTERNAL CONTROL OVER  
COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133

TO: THE OFFICIALS OF PURDUE UNIVERSITY, WEST LAFAYETTE, INDIANA

Compliance

We have audited the compliance of Purdue University (University) 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, 2007. The University's major federal programs are identified in the Summary of Auditor's Results section of the accompanying Schedule of Findings and Questioned Costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the University's management. Our responsibility is to express an opinion on the University's 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's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the University's compliance with those requirements.

In our opinion, the University 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, 2007.

Internal Control Over Compliance

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

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH REQUIREMENTS  
APPLICABLE TO EACH MAJOR PROGRAM AND INTERNAL CONTROL OVER  
COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133  
(Continued)

Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with applicable requirements of laws, regulations, contracts and grants that would be material in relation to a major federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over compliance and its operation that we consider to be material weaknesses.

We have audited the basic financial statements of Purdue University as of and for the year ended June 30, 2007, and have issued our report thereon dated December 3, 2007. Our audit was performed for the purpose of forming an opinion on the basic financial statements taken as a whole. The accompanying Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole

This report is intended solely for the information and use of the University's audit committee, management, 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. In accordance with Indiana Code 5-11-5-1, this report is a part of the public records of the State Board of Accounts and of the office examined.

March 20, 2008

STATE BOARD OF ACCOUNTS

*State Board of Accounts*

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
<b>Department of Health and Human Services</b>										
<b>National Institute of Health</b>										
<i>Direct Programs by CFDA</i>										
93.113	Biological Response to Environmental Health Hazards		874,910	-	-	-	-	-	874,910	-
93.173	Research Related to Deafness and Communication Disorders		3,294,195	557,241	37,182	-	26,591	-	3,357,968	557,241
93.213	Research and Training in Complementary and Alternative Medicine		1,696,869	1,104,727	-	-	1,617	-	1,698,486	1,104,727
93.242	Mental Health Research Grants		1,034,500	73,054	-	-	-	-	1,034,500	73,054
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Sig		-	-	-	-	16,436	-	16,436	-
93.273	Alcohol Research Programs		391,732	-	-	-	-	-	391,732	-
93.275	Substance Abuse and Mental Health Services-Access to Recovery		-	-	-	-	83,404	-	83,404	-
93.279	Drug Abuse and Addiction Research Programs		671,813	-	-	-	-	-	671,813	-
93.286	Discovery and Applied Research for Technological Innovations to Improve Human He		2,720,628	242,246	-	-	-	-	2,720,628	242,246
93.287	Bioengineering Research		4,175	-	-	-	-	-	4,175	-
93.389	National Center for Research Resources		786,086	-	-	-	13,618	-	799,704	-
93.393	Cancer Cause and Prevention Research		1,281,912	845,602	-	-	(539)	-	1,281,373	845,602
93.394	Cancer Detection and Diagnosis Research		188,917	-	-	-	-	-	188,917	-
93.395	Cancer Treatment Research		1,381,973	9,784	-	-	-	-	1,381,973	9,784
93.396	Cancer Biology Research		945,588	23,112	-	-	-	-	945,588	23,112
93.397	Cancer Centers Support Grants		1,036,724	-	-	-	68,508	-	1,105,232	-
93.398	Cancer Research Manpower		122,606	-	67,407	-	254,521	-	444,534	-
93.399	Cancer Control		980,989	368,339	-	-	-	-	980,989	368,339
93.821	Cell Biology and Biophysics Research		12,759	-	-	-	-	-	12,759	-
93.837	Heart and Vascular Diseases Research		589,252	12,490	-	-	5,277	-	594,529	12,490
93.846	Arthritis, Musculoskeletal and Skin Diseases Research		472,829	21,000	-	-	-	-	472,829	21,000
93.847	Diabetes, Endocrinology and Metabolism Research		1,788,736	-	-	-	-	-	1,788,736	-
93.848	Digestive Diseases and Nutrition Research		2,293,216	81,002	-	-	-	-	2,293,216	81,002
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders		1,618,398	-	-	-	-	-	1,618,398	-
93.855	Allergy, Immunology and Transplantation Research		5,046,891	929,027	44,571	-	-	-	5,091,462	929,027
93.856	Microbiology and Infectious Diseases Research		446,672	54,164	-	-	-	-	446,672	54,164
93.859	Biomedical Research and Research Training		7,348,558	400,813	31,696	-	135,175	-	7,515,429	400,813
93.862	Genetics and Developmental Biology Research and Research Training		-	-	-	-	-	-	-	-
93.865	Child Health and Human Development Extramural Research		469,630	4,015	5,921	-	-	-	475,551	4,015
93.866	Aging Research		1,322,390	393,919	-	-	-	-	1,322,390	393,919
93.867	Vision Research		1,122,731	-	-	-	-	-	1,122,731	-
93.894	Resource and Manpower Development in the Environmental Health Sciences		-	-	66,564	66,564	-	-	66,564	66,564
93.989	International Research and Research Training		45,964	30,000	-	-	-	-	45,964	30,000
93.Unknown	CFDA Not Available	1R15HL088667-01	6,520	-	-	-	-	-	6,520	-
		2 U01CA060548-13	(44,510)	-	-	-	-	-	(44,510)	-

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Health and Human Services continued										
Direct Programs continued										
		2006-02150-01-00	-	-	-	-	(73)	-	(73)	-
		5 U01 CA060548-14	280,562	-	-	-	-	-	280,562	-
		Total CFDA No.93.Unknown	242,572	-	-	-	(73)	-	242,499	-
<b>Total Direct Programs</b>			<b>40,234,215</b>	<b>5,150,535</b>	<b>253,341</b>	<b>66,564</b>	<b>604,535</b>	<b>-</b>	<b>41,092,091</b>	<b>5,217,099</b>
Pass-Through Grantors by CFDA										
93.115	Biometry and Risk Estimation_Health Risks from Environmental Exposures									
	Grantor: *** University of Maryland	S02023	62,174	-	-	-	-	-	62,174	-
93.121	Oral Diseases and Disorders Research									
	Grantor: *** Northwestern University	0600 350 K306 632	13,556	-	-	-	-	-	13,556	-
	Grantor: *** Spire Biomedical	215840	(100)	-	-	-	-	-	(100)	-
	Grantor: *** University of Minnesota	B6156051235*	189,851	-	-	-	-	-	189,851	-
	Total CFDA No. 93.121		203,307	-	-	-	-	-	203,307	-
93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education									
	Grantor: *** Ecoarray, Inc	0HJ43	23,315	-	-	-	-	-	23,315	-
93.173	Research Related to Deafness and Communication Disorders									
	Grantor: *** Indiana University	R01 DC00064	113,932	-	-	-	-	-	113,932	-
	Grantor: *** University of Cincinnati	20903 1003873	134,656	-	-	-	-	-	134,656	-
	Grantor: *** University of Iowa	4000533055	12,394	-	-	-	-	-	12,394	-
	Grantor: *** University of Texas S Wstn Medical Center	GMO-031239	49,968	-	-	-	-	-	49,968	-
		GMO-031239*	8,784	-	-	-	-	-	8,784	-
	*** University of Texas S Wstn Medical Center Total		58,752	-	-	-	-	-	58,752	-
	Total CFDA No. 93.173		319,734	-	-	-	-	-	319,734	-
93.189	Health Education and Training Centers									
	Grantor: *** Indiana University	U76 HP00593-05	-	-	-	-	59,564	-	59,564	-
		U76 HP00593-05-00	-	-	-	-	49,430	-	49,430	-
	*** Indiana University Total		-	-	-	-	108,994	-	108,994	-
93.213	Research and Training in Complementary and Alternative Medicine									
	Grantor: *** University of North Carolina	5-34193	119,919	-	-	-	-	-	119,919	-
	Grantor: *** University of North Carolina at Chapel Hill	5-50080	(923)	-	-	-	-	-	(923)	-
	Total CFDA No. 93.213		118,996	-	-	-	-	-	118,996	-
93.242	Mental Health Research Grants									
	Grantor: *** University of South Carolina	2 R01 MH05417-O6A1	75,913	-	-	-	-	-	75,913	-
93.273	Alcohol Research Programs									
	Grantor: *** IU School of Medicine	1 R01 AA014605-01A	1,908	-	-	-	-	-	1,908	-
93.279	Drug Abuse and Addiction Research Programs									
	Grantor: *** University of Kentucky	3047286700-07-117	71,037	-	-	-	-	-	71,037	-

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Health and Human Services continued										
Pass-Through Grantors continued										
93.286	Discovery and Applied Research for Technological Innovations to Improve Human He									
	Grantor: *** Arizona State University	05-528	56,532	-	-	-	-	-	56,532	-
	Grantor: *** Georgia Tech	R7401-G1	126,503	-	-	-	-	-	126,503	-
	Grantor: *** University of Minnesota	M5226616101	104,337	970	-	-	-	-	104,337	970
	<b>Total CFDA No. 93.286</b>		<b>287,372</b>	<b>970</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>287,372</b>	<b>970</b>
93.287	Bioengineering Research									
	Grantor: *** Scripps Research Institute	5-20749	85,882	-	-	-	-	-	85,882	-
		5-74192	11,522	-	-	-	-	-	11,522	-
	<b>*** Scripps Research Institute Total</b>		<b>97,404</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>97,404</b>	<b>-</b>
93.393	Cancer Cause and Prevention Research									
	Grantor: *** University of Wisconsin-Madison	836F135	54,694	-	-	-	-	-	54,694	-
93.394	Cancer Detection and Diagnosis Research									
	Grantor: *** Advanced Process Combinatorics	2 R42 CA091688-02A	80,909	-	-	-	-	-	80,909	-
		2 R42 CA091688-02A1	(42)	-	-	-	-	-	(42)	-
	<b>*** Advanced Process Combinatorics Total</b>		<b>80,867</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>80,867</b>	<b>-</b>
	Grantor: *** Optosonics, Inc.	R44-CA102891*	169,671	30,794	-	-	-	-	169,671	30,794
	<b>Total CFDA No. 93.394</b>		<b>250,538</b>	<b>30,794</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>250,538</b>	<b>30,794</b>
93.395	Cancer Treatment Research									
	Grantor: *** Massachusetts General Hospital	5 R01 CA115830-02	102,001	-	-	-	-	-	102,001	-
	Grantor: *** University of Illinois at Chicago	N01-CN-15017-44*	(2)	-	-	-	-	-	(2)	-
		N01-CN-15129-44	130	-	-	-	-	-	130	-
	<b>*** University of Illinois at Chicago Total</b>		<b>128</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>128</b>	<b>-</b>
	<b>Total CFDA No. 93.395</b>		<b>102,129</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>102,129</b>	<b>-</b>
93.570	Community Services Block Grant_Discretionary Awards									
	Grantor: *** National Youth Sports Corporation	NYS PF 04-1134*	-	-	-	-	3,760	-	3,760	-
		NYS PF 06.037	-	-	-	-	4,925	-	4,925	-
	<b>*** National Youth Sports Corporation Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,685</b>	<b>-</b>	<b>8,685</b>	<b>-</b>
93.600	Head Start									
	Grantor: *** Michigan State University	61-0397	40,064	-	-	-	-	-	40,064	-
93.821	Cell Biology and Biophysics Research									
	Grantor: *** Indiana University Purdue University at Indianapolis	R01 GM028193	64,712	-	-	-	-	-	64,712	-
93.837	Heart and Vascular Diseases Research									
	Grantor: *** Albany Medical Center Hospital	5 R01 HL60359-03	(59)	-	-	-	-	-	(59)	-
	Grantor: *** Institute for Systems Biology	2006.0005	12,226	-	-	-	-	-	12,226	-
	Grantor: *** University of Alabama At Birmingham	SUBCODE: 001	19,999	-	-	-	-	-	19,999	-
	<b>Total CFDA No. 93.837</b>		<b>32,166</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>32,166</b>	<b>-</b>

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Health and Human Services continued										
Pass-Through Grantors continued										
93.846	Arthritis, Musculoskeletal and Skin Diseases Research									
	Grantor: *** University of California - San Francisco	4433SC	22,584	-	-	-	-	-	-	22,584
93.847	Diabetes, Endocrinology and Metabolism Research									
	Grantor: *** Hemocleanse, Inc.	1 R43 AI058528-01	-	-	-	-	(1,180)	-	-	(1,180)
	Grantor: *** University of Michigan	DKO42303	24,422	-	-	-	-	-	-	24,422
	<b>Total CFDA No. 93.847</b>		<b>24,422</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(1,180)</b>	<b>-</b>	<b>-</b>	<b>23,242</b>
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders									
	Grantor: *** Columbia University	2	(1,332)	-	-	-	-	-	-	(1,332)
	Grantor: *** University of Miami (Florida)	663008	62,053	-	-	-	-	-	-	62,053
	<b>Total CFDA No. 93.853</b>		<b>60,721</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>60,721</b>
93.855	Allergy, Immunology and Transplantation Research									
	Grantor: *** Cornell University	42148-7060	139,005	-	-	-	-	-	-	139,005
93.856	Microbiology and Infectious Diseases Research									
	Grantor: *** Alpha Genesis Inc	NTP-2104	14,655	-	-	-	-	-	-	14,655
	Grantor: *** University of Chicago	26020/5-30366	(590)	-	-	-	-	-	-	(590)
		26020/5-30373	237,719	-	-	-	-	-	-	237,719
		26020/5-30374	124,258	-	-	-	-	-	-	124,258
	<b>*** University of Chicago Total</b>		<b>361,387</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>361,387</b>
	Grantor: *** University of Illinois at Chicago	1 P01 AI060915-01A	175,619	-	-	-	-	-	-	175,619
	<b>Total CFDA No. 93.856</b>		<b>551,661</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>551,661</b>
93.865	Child Health and Human Development Extramural Research									
	Grantor: *** Indiana University	R01HD046091-01	129,425	-	-	-	-	-	-	129,425
		R01HD046091-01-NTP	(518)	-	-	-	-	-	-	(518)
		P0225A-B	45,841	-	-	-	-	-	-	45,841
	<b>Total CFDA No. 93.865</b>		<b>174,748</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>174,748</b>
93.866	Aging Research									
	Grantor: *** Indiana University Purdue University at Indianapolis	AG018397	-	-	-	-	22,746	-	-	22,746
	Grantor: *** Oklahoma Medical Research Foundation	2 R01 AG018933-06	110,595	-	-	-	-	-	-	110,595
		5 R01 AG018933-05	46,654	-	-	-	-	-	-	46,654
	<b>*** Oklahoma Medical Research Foundation Total</b>		<b>157,249</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>157,249</b>
	Grantor: *** University of Texas At San Antonio	117801/117800	73,068	-	-	-	-	-	-	73,068
	<b>Total CFDA No. 93.866</b>		<b>230,317</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22,746</b>	<b>-</b>	<b>-</b>	<b>253,063</b>
93.867	Vision Research									
	Grantor: *** University of Illinois	2006-00139-03 A539	172,447	-	-	-	-	-	-	172,447
93.879	Medical Library Assistance									
	Grantor: *** Lister Hill Center for Biomedical Com	5620061795	45,288	-	-	-	-	-	-	45,288

\* denotes major programs

**Purdue University**  
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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Health and Human Services continued										
Pass-Through Grantors continued										
93.891	Alcohol Research Center Grants Grantor: *** Indiana University Purdue University at Indianapolis	N01AA23012	99,335	-	-	-	-	-	99,335	-
93.989	International Research and Research Training Grantor: *** University of Illinois at Chicago	U01 TW001015	116,887	-	-	-	-	-	116,887	-
93.Unknown	CFDA Not Available Grantor: *** University of Illinois	2006-02150-01-00	-	-	-	-	11,980	-	11,980	-
<b>Total Pass-Through Grantors</b>			<b>3,442,878</b>	<b>31,764</b>	<b>-</b>	<b>-</b>	<b>151,225</b>	<b>-</b>	<b>3,594,103</b>	<b>31,764</b>
<b>Total National Institute of Health</b>			<b>43,677,093</b>	<b>5,182,299</b>	<b>253,341</b>	<b>66,564</b>	<b>755,760</b>	<b>-</b>	<b>44,686,194</b>	<b>5,248,863</b>
<b>Health and Human Services</b>										
Pass-Through Grantors by CFDA										
93.006	State and Territorial and Technical Assistance Capacity Development Minority HIV Grantor: *** Indiana Area Health Education Center Program	A70-7-041021	-	-	-	-	649	-	649	-
93.104	Comprehensive Community Mental Health Services for Children with Serious Emotion Grantor: *** Geminus Corporation	653-3971	-	-	-	-	22,217	-	22,217	-
93.136	Injury Prevention and Control Research and State and Community Based Programs Grantor: *** Indiana State Department of Health	VF1/CCV519921-02-4 VF1/CCV519921-02-B	- -	- -	- -	- -	328,288 354,402	261,564 208,182	328,288 354,402	261,564 208,182
*** Indiana State Department of Health Total			-	-	-	-	682,690	469,746	682,690	469,746
93.241	State Rural Hospital Flexibility Program Grantor: *** Indiana State Department of Health	A70-6-118044 A70-7-118040 CAH 207-11	20,087 18,271 803	- 9,531 -	- - -	- - -	- - -	- - -	20,087 18,271 803	- 9,531 -
*** Indiana State Department of Health Total			39,161	9,531	-	-	-	-	39,161	9,531
93.283	Centers for Disease Control and Prevention Investigations and Technical Assistance Grantor: *** Indiana State Department of Health	A70-7-006001 A70-7-053284 BPRS 207-4 BPRS 207-5 BPRS 207-8	- - - 15,403 -	- - - - -	- - - - -	- - - - -	219,241 169,165 135,183 - 6,240	- - 121,240 - -	219,241 169,165 135,183 15,403 6,240	- - 121,240 - -
*** Indiana State Department of Health Total			15,403	-	-	-	529,829	121,240	545,232	121,240
93.959	Block Grants for Prevention and Treatment of Substance Abuse Grantor: *** Indiana Family and Social Services Admin	79-06-SA-0374-A 79-06-SA-0374-B 79-06-SA-0374-C 79-07-SA-0374-A	- - - -	- - - -	- - - -	- - - -	(3,396) 22 5,404 342,002	8,100 32,250 29,850 217,200	(3,396) 22 5,404 342,002	8,100 32,250 29,850 217,200

\* denotes major programs

**Purdue University  
Schedule of Expenditures of Federal Awards  
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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Health and Human Services continued										
Pass-Through Grantors continued										
		79-07-SA-0374-B	-	-	-	-	339,994	196,650	339,994	196,650
		79-07-SA-0374-C	-	-	-	-	328,942	219,300	328,942	219,300
		NTP65311614360	-	-	-	-	(1,982)	-	(1,982)	-
		NTP65311614391	-	-	-	-	(294)	-	(294)	-
		NTP65311614415	-	-	-	-	(237)	-	(237)	-
		*** Indiana Family and Social Services Admin	-	-	-	-	1,010,455	703,350	1,010,455	703,350
93.991	Preventive Health and Health Services Block Grant									
	Grantor: *** Indiana State Department of Health	PHB 207-24	-	-	-	-	121,829	-	121,829	-
93.994	Maternal and Child Health Services Block Grant to the States									
	Grantor: *** Indiana State Department of Health	MCH207-16#102	-	-	-	-	40,914	-	40,914	-
	<b>Total Pass-Through Grantors</b>		<b>54,564</b>	<b>9,531</b>	<b>-</b>	<b>-</b>	<b>2,408,583</b>	<b>1,294,336</b>	<b>2,463,147</b>	<b>1,303,867</b>
	<b>Total Health and Human Services</b>		<b>54,564</b>	<b>9,531</b>	<b>-</b>	<b>-</b>	<b>2,408,583</b>	<b>1,294,336</b>	<b>2,463,147</b>	<b>1,303,867</b>
<b>Health Resources and Services Administration</b>										
Direct Programs by CFDA										
93.008	Medical Reserve Corps Small Grant Program		-	-	-	-	18,294	-	18,294	-
93.247	Advanced Education Nursing Grant Program		-	-	-	-	209,048	-	209,048	-
93.358	Advanced Education Nursing Traineeships		-	-	-	-	62,700	-	62,700	-
93.359	Nurse Education, Practice and Retention Grants		-	-	-	-	85,552	-	85,552	-
	<b>Total Direct Programs</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>375,594</b>	<b>-</b>	<b>375,594</b>	<b>-</b>
Pass-Through Grantors by CFDA										
93.107	Model State-Supported Area Health Education Centers									
	Grantor: *** Indiana University	268427	-	-	-	-	184	-	184	-
93.134	Grants to Increase Organ Donations									
	Grantor: *** New Jersey Sharing Network	1 R390T03410-01-00	192,224	-	-	-	-	-	192,224	-
		1 R390T03410-01-00PU	(1,579)	-	-	-	-	-	(1,579)	-
		1 R390T00120-01	17,105	-	-	-	-	-	17,105	-
	*** New Jersey Sharing Network	Total	207,750	-	-	-	-	-	207,750	-
93.136	Injury Prevention and Control Research and State and Community Based Programs									
	Grantor: *** Indiana State Department of Health	3610-537000-146600	-	-	-	-	5,000	-	5,000	-
93.189	Health Education and Training Centers									
	Grantor: *** Indiana University	U76 HP00593-06	-	-	-	-	398,510	1,000	398,510	1,000
93.211	Telehealth Network Grants									
	Grantor: *** Marquette General Hospital	G22TH07758	1,855	-	-	-	-	-	1,855	-
93.217	Family Planning_Services									
	Grantor: *** Indiana Family Health Council, Inc.	5620061532	-	-	-	-	127,418	-	127,418	-
		TITLE X	-	-	-	-	62,002	-	62,002	-
	*** Indiana Family Health Council, Inc.	Total	-	-	-	-	189,420	-	189,420	-

\* denotes major programs

**Purdue University**  
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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Health and Human Services continued										
Pass-Through Grantors continued										
93.241	State Rural Hospital Flexibility Program									
	Grantor: *** Indiana State Department of Health	3610-537000-101700	-	-	-	-	2,125	-	2,125	-
		CAH 207-11	17,737	-	-	-	-	-	17,737	-
	*** Indiana State Department of Health Total		17,737	-	-	-	2,125	-	19,862	-
93.994	Maternal and Child Health Services Block Grant to the States									
	Grantor: *** Indiana State Department of Health	1520054488	-	-	-	-	3,556	-	3,556	-
<b>Total Pass-Through Grantors</b>			<b>227,342</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>598,795</b>	<b>1,000</b>	<b>826,137</b>	<b>1,000</b>
<b>Total Health Resources and Services Administration</b>			<b>227,342</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>974,389</b>	<b>1,000</b>	<b>1,201,731</b>	<b>1,000</b>
<b>Center for Disease Control</b>										
Direct Programs by CFDA										
93.134	Grants to Increase Organ Donations		146,951	65,284	-	-	-	-	146,951	65,284
93.136	Injury Prevention and Control Research and State and Community Based Programs		-	-	-	-	130,155	-	130,155	-
93.262	Occupational Safety and Health Program		109,738	-	-	-	84,905	-	194,643	-
93.263	Occupational Safety and Health-Training Grants		-	-	-	-	(79)	-	(79)	-
93.283	Centers for Disease Control and Prevention_ Investigations and Technical Assistance		16,905	-	-	-	3,714	-	20,619	-
<b>Total Direct Programs</b>			<b>273,594</b>	<b>65,284</b>	<b>-</b>	<b>-</b>	<b>218,695</b>	<b>-</b>	<b>492,289</b>	<b>65,284</b>
Pass-Through Grantors by CFDA										
93.135	Centers for Research and Demonstration for Health Promotion and Disease Prevention									
	Grantor: *** Harvard University	5 U45 DP000064-03	9,786	-	-	-	-	-	9,786	-
93.262	Occupational Safety and Health Program									
	Grantor: *** Marshfield Clinic Research Foundation	5 U50-OH008107-03*	-	-	-	-	3,959	-	3,959	-
	Grantor: *** University of Cincinnati	A07-4500014838	1,837	-	-	-	-	-	1,837	-
	Total CFDA No. 93.262		1,837	-	-	-	3,959	-	5,796	-
93.283	Centers for Disease Control and Prevention_ Investigations and Technical Assistance									
	Grantor: *** Indiana State Department of Health	BPRS 207-4	-	-	-	-	1,146	-	1,146	-
		BPRS 207-5	16,922	-	-	-	-	-	16,922	-
		BPRS 207-8	-	-	-	-	88,293	-	88,293	-
	*** Indiana State Department of Health Total		16,922	-	-	-	89,439	-	106,361	-
	Grantor: *** University of Louisville	U50/CCU423386-02*	-	-	-	-	6,202	-	6,202	-
	Grantor: *** University of Michigan	3000546010*	3,256	-	-	-	-	-	3,256	-
	Total CFDA No. 93.283		20,178	-	-	-	95,641	-	115,819	-
<b>Total Pass-Through Grantors</b>			<b>31,801</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>99,600</b>	<b>-</b>	<b>131,401</b>	<b>-</b>
<b>Total Center for Disease Control</b>			<b>305,395</b>	<b>65,284</b>	<b>-</b>	<b>-</b>	<b>318,295</b>	<b>-</b>	<b>623,690</b>	<b>65,284</b>

\* denotes major programs

**Purdue University**  
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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Health and Human Services continued										
<b>Administration of Children and Families</b>										
Pass-Through Grantors by CFDA										
93.570	Community Services Block Grant_Discretionary Awards Grantor: *** National Youth Sports Corporation	NYS PF 06:037	-	-	-	-	23,937	-	23,937	-
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund Grantor: *** Indiana Assoc for Educ of Young Children	1520064548	-	-	-	-	48,630	26,461	48,630	26,461
		1520064552	-	-	-	-	13,578	-	13,578	-
		1520064793	-	-	-	-	48,538	-	48,538	-
	*** Indiana Assoc for Educ of Young Children	<b>Total</b>	-	-	-	-	<b>110,746</b>	<b>26,461</b>	<b>110,746</b>	<b>26,461</b>
<b>Total Pass-Through Grantors</b>			-	-	-	-	<b>134,683</b>	<b>26,461</b>	<b>134,683</b>	<b>26,461</b>
<b>Total Administration of Children and Families</b>			-	-	-	-	<b>134,683</b>	<b>26,461</b>	<b>134,683</b>	<b>26,461</b>
<b>Food and Drug Administration</b>										
Direct Programs by CFDA										
93.103	Food and Drug Administration_Research		-	-	-	-	11,040	-	11,040	-
93.Unknown	CFDA Not Available	HHSF223200540057P	-	-	-	-	2,464	-	2,464	-
NA.000	CFDA Not Required	HHSF223200640194P	-	-	-	-	25,515	-	25,515	-
<b>Total Direct Programs</b>			-	-	-	-	<b>39,019</b>	-	<b>39,019</b>	-
<b>Total Food and Drug Administration</b>			-	-	-	-	<b>39,019</b>	-	<b>39,019</b>	-
<b>Office of Minority Health</b>										
Pass-Through Grantors by CFDA										
93.307	Minority Health and Health Disparities Research Grantor: *** Indiana Area Health Education Center Program	1220063366	-	-	-	-	34,176	-	34,176	-
<b>Total Pass-Through Grantors</b>			-	-	-	-	<b>34,176</b>	-	<b>34,176</b>	-
<b>Total Office of Minority Health</b>			-	-	-	-	<b>34,176</b>	-	<b>34,176</b>	-
<b>Total Department of Health and Human Services Direct Programs</b>			<b>40,507,809</b>	5,215,819	<b>253,341</b>	66,564	<b>1,237,843</b>	-	<b>41,998,993</b>	5,282,383
<b>Total Department of Health and Human Services Pass-Through Grantors</b>			<b>3,756,585</b>	41,295	-	-	<b>3,427,062</b>	1,321,797	<b>7,183,647</b>	1,363,092
<b>Total Department of Health and Human Services</b>			<b>44,264,394</b>	5,257,114	<b>253,341</b>	66,564	<b>4,664,905</b>	1,321,797	<b>49,182,640</b>	6,645,475

\* denotes major programs

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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
<b>Department of Education</b>										
<i>Direct Programs by CFDA</i>										
84.007	Federal Supplemental Educational Opportunity Grants		-	-	2,640,593	-	-	-	2,640,593	-
84.031	Higher Education_Institutional Aid		98,290	-	-	-	-	-	98,290	-
84.032	Federal Family Education Loans		-	-	556,500	-	-	-	556,500	-
84.033	Federal Work-Study Program		-	-	2,230,192	-	124	-	2,230,316	-
84.038	Federal Perkins Loan Program_Federal Capital Contributions		-	-	399,175	-	-	-	399,175	-
84.063	Federal Pell Grant Program		-	-	30,648,845	-	-	-	30,648,845	-
84.116	Fund for the Improvement of Postsecondary Education		61,135	-	-	-	-	-	61,135	-
84.184	Safe and Drug-Free Schools and Communities_National Programs		-	-	-	-	91,086	-	91,086	-
84.200	Graduate Assistance in Areas of National Need		-	-	1,337,783	-	-	-	1,337,783	-
84.220	Centers for International Business Education		-	-	-	-	374,493	-	374,493	-
84.305	Education Research, Development and Dissemination		989,232	77,512	-	-	132,274	-	1,121,506	77,512
84.324	Research in Special Education		138,705	-	-	-	26,000	-	164,705	-
84.375	Academic Competitiveness Grants		-	-	1,310,581	-	-	-	1,310,581	-
84.376	National Science and Mathematics Access to Retain Talent (SMART) Grants		-	-	972,252	-	-	-	972,252	-
84.Unknown	CFDA Not Available		-	-	-	-	64	-	64	-
<b>Trio Cluster</b>										
84.042	TRIO_Student Support Services		-	-	46,175	-	931,759	-	977,934	-
84.044	TRIO_Talent Search		-	-	-	-	601,071	-	601,071	-
84.047	TRIO_Upward Bound		-	-	-	-	766,888	-	766,888	-
84.217	TRIO_McNair Post-Baccalaureate Achievement		-	-	-	-	233,123	-	233,123	-
	<i>Total Trio Cluster</i>		-	-	46,175	-	2,532,841	-	2,579,016	-
<b>Total Direct Programs</b>			<b>1,287,362</b>	<b>77,512</b>	<b>40,142,096</b>	<b>-</b>	<b>3,156,882</b>	<b>-</b>	<b>44,586,340</b>	<b>77,512</b>
<i>Pass-Through Grantors by CFDA</i>										
84.048	Vocational Education_Basic Grants to States									
	Grantor: *** Indiana Commission for Higher Education	1220030060	-	-	-	-	(1,802)	-	(1,802)	-
		1220063350	-	-	-	-	146,537	-	146,537	-
		1220064693	-	-	-	-	46,448	-	46,448	-
		1520053315	-	-	-	-	8,301	-	8,301	-
		1520053321	-	-	-	-	5,424	-	5,424	-
		1520054431	-	-	-	-	(5,162)	-	(5,162)	-
		1520054434	-	-	-	-	(2,847)	-	(2,847)	-
		1520064696*	-	-	-	-	172,468	-	172,468	-
		PERKINS2007	-	-	-	-	101,121	-	101,121	-
	*** Indiana Commission for Higher Education	<i>Total</i>	-	-	-	-	470,488	-	470,488	-
	Grantor: *** Indiana Department of Education	06-1407-9902	-	-	-	-	11,615	-	11,615	-

\* denotes major programs

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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Education continued										
Pass-Through Grantors continued										
	Grantor: *** Indiana Department of Workforce Development	CP 4-59	-	-	-	-	71,910	15,000	71,910	15,000
		NTP-4468D	-	-	-	-	2,403	-	2,403	-
	*** Indiana Department of Workforce Development Total		-	-	-	-	74,313	15,000	74,313	15,000
	Total CFDA No. 84.048		-	-	-	-	556,416	15,000	556,416	15,000
84.116	Fund for the Improvement of Postsecondary Education									
	Grantor: *** Louisiana State University	C164037	-	-	-	-	9,738	-	9,738	-
84.184	Safe and Drug-Free Schools and Communities_National Programs									
	Grantor: *** Montgomery County Ahead Coalition, Inc	023315	-	-	-	-	13,722	-	13,722	-
84.243	Tech-Prep Education									
	Grantor: *** Indiana Department of Workforce Development	CPR-6A-59	7,000	-	-	-	-	-	7,000	-
84.334	Gaining Early Awareness and Readiness for Undergraduate Programs									
	Grantor: *** 21st Century Scholars	A107-6-02	-	-	-	-	(9,487)	-	(9,487)	-
	Grantor: *** Twenty-First Century Scholars	1520064458	-	-	-	-	(9,402)	-	(9,402)	-
	Total CFDA No. 84.334		-	-	-	-	(18,889)	-	(18,889)	-
84.367	Improving Teacher Quality State Grants									
	Grantor: *** Community Schools of Frankfort	653-1390	-	-	-	-	(715)	-	(715)	-
	Grantor: *** Indiana Commission for Higher Education	04-01	-	-	-	-	14,302	-	14,302	-
		1520053277	-	-	-	-	127,268	-	127,268	-
		1520053295	-	-	-	-	28,136	-	28,136	-
		ITQP06-02	-	-	-	-	22,379	-	22,379	-
		ITQP-06-04	-	-	-	-	84,608	-	84,608	-
	*** Indiana Commission for Higher Education Total		-	-	-	-	276,693	-	276,693	-
	Grantor: *** Indiana Department of Education	S367A40013A	-	-	-	-	34,757	-	34,757	-
	Total CFDA No. 84.367		-	-	-	-	310,735	-	310,735	-
84.Unknown	CFDA Not Available									
	Grantor: *** Crawfordsville Community School Corp.	R303A000004	-	-	-	-	(4,074)	-	(4,074)	-
	Grantor: *** National Council on Economic Education	SIR-8003	2,002	-	-	-	-	-	2,002	-
	Grantor: *** National Writing Project Corporation	03-IN06-2	-	-	-	-	43,193	-	43,193	-
		96-IND4	-	-	-	-	32,562	-	32,562	-
	*** National Writing Project Corporation Total		-	-	-	-	75,755	-	75,755	-
	Grantor: *** Russell Sage College	6021356	-	-	-	-	1,894	-	1,894	-
	Total CFDA No. 84.Unknown		2,002	-	-	-	73,575	-	75,577	-
<b>Total Pass-Through Grantors</b>			<b>9,002</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>945,297</b>	<b>15,000</b>	<b>954,299</b>	<b>15,000</b>
<b>Total Department of Education</b>			<b>1,296,364</b>	<b>77,512</b>	<b>40,142,096</b>	<b>-</b>	<b>4,102,179</b>	<b>15,000</b>	<b>45,540,639</b>	<b>92,512</b>

\* denotes major programs

**Purdue University**  
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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
<b>National Science Foundation</b>											
<i>Direct Programs by CFDA</i>											
	47.041	Engineering Grants		8,183,130	1,872,005	-	-	600,017	-	8,783,147	1,872,005
	47.049	Mathematical and Physical Sciences		6,413,346	319,053	-	-	379,424	-	6,792,770	319,053
	47.050	Geosciences		2,769,937	26,646	-	-	167,914	-	2,937,851	26,646
	47.070	Computer and Information Science and Engineering		8,690,652	1,180,483	-	-	134,360	-	8,825,012	1,180,483
	47.074	Biological Sciences		6,682,201	1,583,349	-	-	46,941	-	6,729,142	1,583,349
	47.075	Social, Behavioral, and Economic Sciences		697,795	-	-	-	25,653	-	723,448	-
	47.076	Education and Human Resources		1,230,287	88,531	639,226	-	1,788,625	705,405	3,658,138	793,936
	47.078	Polar Programs		35,270	-	-	-	-	-	35,270	-
	47.079	International Science and Engineering (OISE)		4,929	-	-	-	30,841	-	35,770	-
	47.080	Office of Cyberinfrastructure		15,118	-	-	-	-	-	15,118	-
	47.Unknown	CFDA Not Available	0552182-IIS	-	-	-	-	215,262	-	215,262	-
			0649717-IOB	-	-	-	-	118,421	-	118,421	-
		<i>Total CFDA No.47:Unknown</i>		-	-	-	-	333,683	-	333,683	-
		<b>Total Direct Programs</b>		<b>34,722,665</b>	<b>5,070,067</b>	<b>639,226</b>	<b>-</b>	<b>3,507,458</b>	<b>705,405</b>	<b>38,869,349</b>	<b>5,775,472</b>
<i>Pass-Through Grantors by CFDA</i>											
	47.001	CFDA Not Available									
		Grantor: *** American Physical Society	MOU/APS	-	-	-	-	673	-	673	-
		Grantor: *** Ohio State University	60002999	77,564	-	-	-	-	-	77,564	-
		Grantor: *** University Corp. for Atmospheric Research	S05-39696	139,384	12,277	-	-	-	-	139,384	12,277
		<i>Total CFDA No. 47.001</i>		<i>216,948</i>	<i>12,277</i>	<i>-</i>	<i>-</i>	<i>673</i>	<i>-</i>	<i>217,621</i>	<i>12,277</i>
	47.041	Engineering Grants									
		Grantor: *** Batch Process Technologies	0IQ55	9,395	-	-	-	-	-	9,395	-
		Grantor: *** Imaginestics, LLC	0GR92	39,767	-	-	-	-	-	39,767	-
		Grantor: *** Lehigh University	0420974-CMS	75,293	-	-	-	-	-	75,293	-
		Grantor: *** Massachusetts Institute of Technology	5710001764	81,591	-	-	-	-	-	81,591	-
		Grantor: *** Pennsylvania State University	3221-PU-NSF-9282	33,851	-	-	-	-	-	33,851	-
		Grantor: *** Rutgers, The State University	0540855-EEC	562,564	-	-	-	12,952	-	575,516	-
		Grantor: *** University of California - Santa Barbara	KK3127	14,268	-	-	-	-	-	14,268	-
		Grantor: *** University of Minnesota	T5306692401	358,012	-	-	-	6,275	-	364,287	-
		Grantor: *** University of Wisconsin-Madison	L478715	73,795	-	-	-	-	-	73,795	-
		Grantor: *** Vanderbilt University	0210366-CTS	(1,588)	-	-	-	-	-	(1,588)	-
			0210366-CTS-1	(1,355)	-	-	-	-	-	(1,355)	-

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
National Science Foundation continued										
Pass-Through Grantors continued										
		14656-S10	70,659	-	-	-	-	-	70,659	-
		16269-S1	65,169	-	-	-	-	-	65,169	-
		*** Vanderbilt University Total	132,885	-	-	-	-	-	132,885	-
		Total CFDA No. 47.041	1,381,421	-	-	-	19,227	-	1,400,648	-
47.046	Education and Human Resources									
	Grantor: *** Tuskegee University	34 21530 038 62112	41,810	-	-	-	-	-	41,810	-
47.049	Mathematical and Physical Sciences									
	Grantor: *** Institute for Mathematics and Its Applications	R5286056104	369	-	-	-	-	-	369	-
	Grantor: *** National Radio Astronomy Observatory	GSSP07-0006	4,356	-	-	-	-	-	4,356	-
	Grantor: *** Norfolk State University	0611430-DMR	21,620	-	-	-	-	-	21,620	-
	Grantor: *** University of Notre Dame	NTP-1359	-	-	-	-	375	-	375	-
	Grantor: *** University of Oregon	206381F-5.7	2,941	-	-	-	-	-	2,941	-
	Total CFDA No. 47.049		29,286	-	-	-	375	-	29,661	-
47.050	Geosciences									
	Grantor: *** Iowa State University	420-21-90	22,078	-	-	-	-	-	22,078	-
	Grantor: *** Joint Oceanographic Institutions, Inc.	418920-BA332	669	-	-	-	-	-	669	-
	Grantor: *** Michigan State University	612246PU-PIJ	19,218	-	-	-	-	-	19,218	-
	Grantor: *** North Carolina State University	2002-1839-02	29,297	-	-	-	-	-	29,297	-
	Grantor: *** University of Arizona	Y452961	1,739	-	-	-	-	-	1,739	-
	Grantor: *** University of California - Santa Cruz	SO173743	105,033	-	-	-	-	-	105,033	-
	Grantor: *** University of Sthn California E-Quake Center	101574	2,900	-	-	-	-	-	2,900	-
	Grantor: *** Washington State University	0119995-ATM	45,514	-	-	-	-	-	45,514	-
	Total CFDA No. 47.050		226,448	-	-	-	-	-	226,448	-
47.070	Computer and Information Science and Engineering									
	Grantor: *** Arizona State University	06-684	113,741	-	-	-	-	-	113,741	-
	Grantor: *** Dartmouth College	500879.5000.L00231	121,185	-	-	-	-	-	121,185	-
		5-34001.571	(3,176)	-	-	-	-	-	(3,176)	-
	*** Dartmouth College Total		118,009	-	-	-	-	-	118,009	-
	Grantor: *** Syracuse University	0219560-IIS	898	-	-	-	-	-	898	-
	Grantor: *** University of Chicago	30085-G	315,349	-	-	-	-	-	315,349	-
	Grantor: *** University of Illinois	0325603-CCR	33,529	-	-	-	-	-	33,529	-
		2005-02966-01	88,461	-	-	-	-	-	88,461	-
	*** University of Illinois Total		121,990	-	-	-	-	-	121,990	-
	Total CFDA No. 47.070		669,987	-	-	-	-	-	669,987	-

\* denotes major programs

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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
National Science Foundation continued										
Pass-Through Grantors continued										
47.074	Biological Sciences									
	Grantor: *** Dartmouth College	500436.5000.L00423	341,517	-	-	-	-	-	-	341,517
		534187.570-1	(9,211)	-	-	-	-	-	-	(9,211)
	*** Dartmouth College Total		332,306	-	-	-	-	-	-	332,306
	Grantor: *** Fred Hutchinson Cancer Research Ctr	05-200229-02-S1002	146,169	-	-	-	-	-	-	146,169
	Grantor: *** Harvey Mudd University	0318282-MCB	26,084	-	-	-	-	-	-	26,084
	Grantor: *** Iowa State University	0110023-DBI	56,411	-	-	-	-	-	-	56,411
	Grantor: *** University of Arizona	Y452531	17,567	-	-	-	-	-	-	17,567
	Grantor: *** University of Georgia	RR093-269/9039997	115,271	-	-	-	-	-	-	115,271
		RR167-467/3505408	57,925	-	-	-	-	-	-	57,925
	*** University of Georgia Total		173,196	-	-	-	-	-	-	173,196
	Grantor: *** University of Illinois	0321701-DBI	-	-	-	-	3,140	-	-	3,140
	Grantor: *** University of Massachusetts Amherst	04-002346B00	11,829	-	-	-	-	-	-	11,829
	Grantor: *** University of Nevada-Reno	UNR-05-63	274,665	-	-	-	-	-	-	274,665
	Grantor: *** University of Texas - Pan American	03/06-510880	19,977	-	-	-	-	-	-	19,977
	Grantor: *** University of Wisconsin System	0077774-DBI	265	-	-	-	-	-	-	265
	Grantor: *** University of Wisconsin-Madison	250F316	81,559	-	-	-	-	-	-	81,559
		P648966	56,911	-	-	-	-	-	-	56,911
	*** University of Wisconsin-Madison Total		138,470	-	-	-	-	-	-	138,470
	Grantor: *** Washington State University	0501712-DBI	26,601	-	-	-	-	-	-	26,601
	Total CFDA No. 47.074		1,223,540	-	-	-	3,140	-	-	1,226,680
47.075	Social, Behavioral, and Economic Sciences									
	Grantor: *** Michigan State University	612014PU	42,079	-	-	-	-	-	-	42,079
	Grantor: *** National Academy of Sciences	0002341-INT	7,613	-	-	-	-	-	-	7,613
	Total CFDA No. 47.075		49,692	-	-	-	-	-	-	49,692
47.076	Education and Human Resources									
	Grantor: *** Colorado School of Mines	4-42305	401	-	-	-	-	-	-	401
	Grantor: *** El Camino College	0603221-DUE	40,887	-	-	-	-	-	-	40,887
		EL CAMINO	1,581	-	-	-	-	-	-	1,581
	*** El Camino College Total		42,468	-	-	-	-	-	-	42,468
	Grantor: *** Indiana University	4842946	-	-	-	-	13,617	-	-	13,617
	Grantor: *** Kent State University	442197-P060509	70,242	-	-	-	-	-	-	70,242
	Grantor: *** Museum of Science - Boston	4526-PURDUE-01	34,913	-	-	-	-	-	-	34,913

\* denotes major programs

**Purdue University**  
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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
National Science Foundation continued										
Pass-Through Grantors continued										
	Grantor: *** Northwestern University	0830 350 NC18 1360	564,476	-	-	-	-	-	564,476	-
		0830 520 T618 1030	(10,330)	-	-	-	-	-	(10,330)	-
	*** Northwestern University Total		554,146	-	-	-	-	-	554,146	-
	Grantor: *** University of Arizona	0321678-DBI	196,157	-	-	-	-	-	196,157	-
	Grantor: *** University of Washington	182881	62,967	-	-	-	-	-	62,967	-
	Total CFDA No. 47.076		961,294	-	-	-	13,617	-	974,911	-
47.Unknown CFDA Not Available										
	Grantor: *** Assoc of American Colleges and University	SENCER	-	-	-	-	1,068	-	1,068	-
	Grantor: *** Brigham Young University	03-0117	44,667	-	-	-	-	-	44,667	-
	Grantor: *** Norfolk State University	HRD-0317722	96,135	-	-	-	-	-	96,135	-
	Grantor: *** Sandia National Laboratories	180535	9,863	-	-	-	-	-	9,863	-
	Grantor: *** University of Arizona	2001MC425	28,946	-	-	-	-	-	28,946	-
	Grantor: *** University of Massachusetts	01-522532 B 04	6	-	-	-	-	-	6	-
	Grantor: *** University of California - Los Angeles	MOU-UCLA	347,100	-	-	-	-	-	347,100	-
	Total CFDA No. 47.Unknown		526,717	-	-	-	1,068	-	527,785	-
<b>Total Pass-Through Grantors</b>			<b>5,327,143</b>	<b>12,277</b>	<b>-</b>	<b>-</b>	<b>38,100</b>	<b>-</b>	<b>5,365,243</b>	<b>12,277</b>
<b>Total National Science Foundation</b>			<b>40,049,808</b>	<b>5,082,344</b>	<b>639,226</b>	<b>-</b>	<b>3,545,558</b>	<b>705,405</b>	<b>44,234,592</b>	<b>5,787,749</b>

\* denotes major programs

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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
<b>Department of Agriculture</b>										
<i>Direct Programs by CFDA</i>										
10.001	Agricultural Research_Basic and Applied Research		2,868,922	75,990	-	-	26,638	-	2,895,560	75,990
10.025	Plant and Animal Disease, Pest Control, and Animal Care		158,178	-	-	-	138,005	-	296,183	-
10.155	Marketing Agreements and Orders		-	-	-	-	4,396	-	4,396	-
10.163	Market Protection and Promotion		-	-	-	-	4,167	-	4,167	-
10.200	Grants for Agricultural Research, Special Research Grants		190,064	46,554	-	-	(17,521)	-	172,543	46,554
10.203	Payments to Agricultural Experiment Stations Under the Hatch Act		7,809,757	-	-	-	1,906	-	7,811,663	-
10.206	Grants for Agricultural Research_Competitive Research Grants		2,666,873	493,260	-	-	9,595	-	2,676,468	493,260
10.210	Food and Agricultural Sciences National Needs Graduate Fellowship Grants		-	-	128,297	-	-	-	128,297	-
10.217	Higher Education Challenge Grants		-	-	-	-	262,948	87,518	262,948	87,518
10.220	Higher Education Multicultural Scholars Program		-	-	-	-	17,816	-	17,816	-
10.250	Agricultural and Rural Economic Research		77,549	-	-	-	21,261	-	98,810	-
10.303	Integrated Programs		755,058	67,325	-	-	172,690	-	927,748	67,325
10.304	Homeland Security_Agricultural		-	-	-	-	587,871	146,127	587,871	146,127
10.305	International Science and Education Grants		28,342	-	-	-	38,999	-	67,341	-
10.456	Partnership Agreements to Develop Non-Insurance Risk Management Tools for Products		687,082	-	-	-	-	-	687,082	-
10.457	Commodity Partnerships for Risk Management Education		-	-	-	-	182,005	-	182,005	-
10.477	Meat, Poultry, and Egg Products Inspection		310,152	-	-	-	-	-	310,152	-
*10.500	Cooperative Extension Service		28,230	14,475	-	-	10,295,717	67,476	10,323,947	81,951
10.652	Forestry Research		366,345	-	-	-	-	-	366,345	-
10.664	Cooperative Forestry Assistance		289,091	-	-	-	81,082	-	370,173	-
10.676	Forest Legacy Program		-	-	-	-	37,311	-	37,311	-
10.678	Forest Stewardship Program		51,398	-	-	-	26,663	-	78,061	-
10.902	Soil and Water Conservation		263,600	-	-	-	(3,783)	-	259,817	-
10.912	Environmental Quality Incentives Program		159,951	-	-	-	-	-	159,951	-
10.950	Agricultural Statistics Reports		27,309	-	-	-	36	-	27,345	-
10.960	Technical Agricultural Assistance		-	-	-	-	40,339	-	40,339	-
10.961	Scientific Cooperation and Research		3,000	3,000	-	-	13,031	-	16,031	3,000
10.962	Cochran Fellowship Program-International Training-Foreign Participant		-	-	-	-	77,187	-	77,187	-
10.Unknown	CFDA Not Available		12,507	-	-	-	15,004	-	27,511	-
		58-3148-6-069	-	-	-	-	22,532	-	22,532	-
		KABUL 2006-1	-	-	-	-	50,003	-	50,003	-
	<i>Total CFDA No.10.Unknown</i>		12,507	-	-	-	87,539	-	100,046	-
<b>Total Direct Programs</b>			<b>16,753,408</b>	<b>700,604</b>	<b>128,297</b>	<b>-</b>	<b>12,105,898</b>	<b>301,121</b>	<b>28,987,603</b>	<b>1,001,725</b>

\* denotes major programs

**Purdue University**  
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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Agriculture continued										
Pass-Through Grantors by CFDA										
10.001	Agricultural Research_Basic and Applied Research									
	Grantor: *** Global Insight	591-0697	13,355	-	-	-	-	-	-	13,355
	Grantor: *** Michigan State University	61-4666B	-	-	-	-	1,495	-	-	1,495
	Grantor: *** Western Kentucky University	WKU 510202-07-02	25,246	-	-	-	-	-	-	25,246
	<b>Total CFDA No. 10.001</b>		<b>38,601</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,495</b>	<b>-</b>	<b>-</b>	<b>40,096</b>
10.025	Plant and Animal Disease, Pest Control, and Animal Care									
	Grantor: *** Indiana Department of Natural Resources Lake	300704KP0002*	-	-	-	-	179,409	-	-	179,409
		E4-7-KP0004	45,412	-	-	-	-	-	-	45,412
	<b>*** Indiana Department of Natural Resources Lake Total</b>		<b>45,412</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>179,409</b>	<b>-</b>	<b>-</b>	<b>224,821</b>
10.200	Grants for Agricultural Research, Special Research Grants									
	Grantor: *** Colorado State University	593-0501	-	-	-	-	4,218	-	-	4,218
		G-1458-5	20,573	-	-	-	-	-	-	20,573
		G-1507-6	9,939	-	-	-	-	-	-	9,939
	<b>*** Colorado State University Total</b>		<b>30,512</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,218</b>	<b>-</b>	<b>-</b>	<b>34,730</b>
	Grantor: *** Cooperative State Research Service	51401-8244	-	-	-	-	6,975	-	-	6,975
		51401-8246	10,649	-	-	-	-	-	-	10,649
	<b>*** *** Colorado State University Total Total</b>		<b>10,649</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,975</b>	<b>-</b>	<b>-</b>	<b>17,624</b>
	Grantor: *** Cornell University	46747-7604	-	-	-	-	(1,159)	-	-	(1,159)
		46747-7609	-	-	-	-	(462)	-	-	(462)
	<b>*** Cornell University Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(1,621)</b>	<b>-</b>	<b>-</b>	<b>(1,621)</b>
	Grantor: *** Donald Danforth Plant Science Center	DDPSC20708-1	-	-	-	-	(104)	-	-	(104)
	Grantor: *** Iowa State University	410-30-49	-	-	-	-	6,897	-	-	6,897
		416-41-69	-	-	-	-	22,155	-	-	22,155
		416-43-83A	680	-	-	-	-	-	-	680
		416-43-83B	15,834	-	-	-	-	-	-	15,834
		416-43-83C	19,264	-	-	-	-	-	-	19,264
	<b>*** Iowa State University Total</b>		<b>35,778</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>29,052</b>	<b>-</b>	<b>-</b>	<b>64,830</b>
	Grantor: *** Kansas State University	S03060	(679)	-	-	-	-	-	-	(679)
	Grantor: *** Michigan State University	61-4063F	-	-	-	-	4,192	-	-	4,192
		61-4104O	37,656	-	-	-	-	-	-	37,656
		61-4109C	60,819	-	-	-	-	-	-	60,819
		PO 43080	11,726	-	-	-	-	-	-	11,726
	<b>*** Michigan State University Total</b>		<b>110,201</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,192</b>	<b>-</b>	<b>-</b>	<b>114,393</b>
	Grantor: *** Ohio State University	60002103	-	-	-	-	56,996	-	-	56,996
		741740	4,687	-	-	-	-	-	-	4,687

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Agriculture continued										
Pass-Through Grantors continued										
	*** Ohio State University	Total	4,687	-	-	-	56,996	-	61,683	-
Grantor: *** Southern Illinois University	SIUC 05-06		22,233	-	-	-	-	-	22,233	-
Grantor: *** University of Minnesota	Q4089042110		798	-	-	-	-	-	798	-
	Q4089042116		21,789	-	-	-	-	-	21,789	-
	*** University of Minnesota	Total	22,587	-	-	-	-	-	22,587	-
Grantor: *** University of Nebraska	25-6205-0034-029		(8,931)	-	-	-	-	-	(8,931)	-
	25-6205-037-022		6,242	-	-	-	-	-	6,242	-
	*** University of Nebraska	Total	(2,689)	-	-	-	-	-	(2,689)	-
Grantor: *** University of Nebraska-Lincoln	25-6205-0037-005		3,133	3,714	-	-	-	-	3,133	3,714
	25-6205-0042-028		540	-	-	-	-	-	540	-
	25-6231-0109-005		28,373	-	-	-	-	-	28,373	-
	25-6231-0123-011		207	-	-	-	-	-	207	-
	*** University of Nebraska-Lincoln	Total	32,253	3,714	-	-	-	-	32,253	3,714
Total CFDA No. 10.200			265,532	3,714	-	-	99,708	-	365,240	3,714
10.206	Grants for Agricultural Research_Competitive Research Grants									
Grantor: *** Auburn University	03-AG-533925-PU		(144)	-	-	-	-	-	(144)	-
	05-ACES-539120-PU		-	-	-	-	26,009	-	26,009	-
	*** Auburn University	Total	(144)	-	-	-	26,009	-	25,865	-
Grantor: *** Cornell University	51014-8223		35,599	-	-	-	-	-	35,599	-
Grantor: *** Iowa State University	416-41-58		16,149	-	-	-	-	-	16,149	-
Grantor: *** Michigan State University	61-4265A		43,771	-	-	-	-	-	43,771	-
Grantor: *** North Carolina State University	2004-2040-02		-	-	-	-	(608)	-	(608)	-
	2005-1973-01		270,526	-	-	-	-	-	270,526	-
	*** North Carolina State University	Total	270,526	-	-	-	(608)	-	269,918	-
Grantor: *** North Dakota State University	11235P		4,962	-	-	-	-	-	4,962	-
Grantor: *** Oregon State University	C0327A-A		41,253	-	-	-	-	-	41,253	-
Grantor: *** Texas A&M Research Foundation	S050069		64,279	-	-	-	-	-	64,279	-
Grantor: *** Texas Tech University	1300/C450-01		50,686	-	-	-	-	-	50,686	-
Grantor: *** Tufts University	05-35102-15414		(3,356)	-	-	-	-	-	(3,356)	-
Grantor: *** University of California - Davis	016540-01		13,587	-	-	-	-	-	13,587	-
	K014694-01		18,951	-	-	-	-	-	18,951	-
	*** University of California - Davis	Total	32,538	-	-	-	-	-	32,538	-
Grantor: *** University of Connecticut	5648		29,963	-	-	-	-	-	29,963	-

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Agriculture continued										
Pass-Through Grantors continued										
	Grantor: *** University of Idaho	BKK183-04-A	(39,552)	-	-	-	-	-	(39,552)	-
	Grantor: *** University of Minnesota	Q6286224601	15,682	-	-	-	-	-	15,682	-
	Grantor: *** University of Missouri-Columbia	C00010801	27,577	-	-	-	-	-	27,577	-
	Grantor: *** University of New Hampshire	05-024	12,816	-	-	-	-	-	12,816	-
	Grantor: *** University of Wisconsin At Milwaukee	K043450	14,228	-	-	-	-	-	14,228	-
	<b>Total CFDA No. 10.206</b>		<b>616,977</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>25,401</b>	<b>-</b>	<b>642,378</b>	<b>-</b>
10.216	1890 Institution Capacity Building Grants									
	Grantor: *** University of Arkansas	229-111425	-	-	-	-	(769)	-	(769)	-
10.217	Higher Education Challenge Grants									
	Grantor: *** Pennsylvania State University	3032-PU-USDA-5854	-	-	-	-	17,116	-	17,116	-
	Grantor: *** University of Illinois	2005-04383-01	-	-	-	-	47,171	-	47,171	-
		2005-04396-03	-	-	-	-	5,913	-	5,913	-
	<b>*** University of Illinois Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>53,084</b>	<b>-</b>	<b>53,084</b>	<b>-</b>
	<b>Total CFDA No. 10.217</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>70,200</b>	<b>-</b>	<b>70,200</b>	<b>-</b>
10.219	Biotechnology Risk Assessment Research									
	Grantor: *** Michigan State University	61-4282A	(18,762)	-	-	-	-	-	(18,762)	-
		TRANSFER	67,697	-	-	-	-	-	67,697	-
	<b>*** Michigan State University Total</b>		<b>48,935</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>48,935</b>	<b>-</b>
10.302	Initiative for Future Agriculture and Food Systems									
	Grantor: *** University of California	00RA4654-PU	17	-	-	-	-	-	17	-
10.303	Integrated Programs									
	Grantor: *** Iowa State University	416-30-21	-	-	-	-	51,420	-	51,420	-
	Grantor: *** Kansas State University	S05035	(1)	-	-	-	-	-	(1)	-
		S06016	89,620	-	-	-	-	-	89,620	-
	<b>*** Kansas State University Total</b>		<b>89,619</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>89,619</b>	<b>-</b>
	Grantor: *** Michigan State University	61-4159A	2,781	-	-	-	-	-	2,781	-
		61-4256CC	50,237	-	-	-	-	-	50,237	-
		61-4256Y	48,157	-	-	-	-	-	48,157	-
	<b>*** Michigan State University Total</b>		<b>101,175</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>101,175</b>	<b>-</b>
	Grantor: *** University of Minnesota	E3479049201	5,051	-	-	-	-	-	5,051	-
		Q4116416201	1,993	-	-	-	-	-	1,993	-
	<b>*** University of Minnesota Total</b>		<b>7,044</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,044</b>	<b>-</b>
	Grantor: *** University of Tennessee	83993	-	-	-	-	(51,968)	-	(51,968)	-
	Grantor: *** University of Wisconsin-Madison	000H486	-	-	-	-	59,624	-	59,624	-
	<b>Total CFDA No. 10.303</b>		<b>197,838</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>59,076</b>	<b>-</b>	<b>256,914</b>	<b>-</b>

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Agriculture continued										
Pass-Through Grantors continued										
10.304	Homeland Security_Agricultural									
	Grantor: *** Michigan State University	61-4110G	70,929	-	-	-	-	-	-	70,929
10.456	Partnership Agreements to Develop Non-Insurance Risk Management Tools for Products									
	Grantor: *** Indiana Department of Natural Resources	E4-6-A0007	75,584	-	-	-	-	-	-	75,584
	Grantor: *** Indiana Department of Natural Resources Lake	6000-129900-05	(1,140)	-	-	-	-	-	-	(1,140)
	<b>Total CFDA No. 10.456</b>		<b>74,444</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>74,444</b>
*10.500	Cooperative Extension Service									
	Grantor: *** Bitech Lllp	06025626	(1,239)	-	-	-	-	-	-	(1,239)
	Grantor: *** Illinois Cooperative Extension Service	5980418-1	-	-	-	-	29,341	-	-	29,341
	Grantor: *** Iowa State University	412-30-54	-	-	-	-	6,278	-	-	6,278
	Grantor: *** Kansas State University	S07030	-	-	-	-	27,872	-	-	27,872
	Grantor: *** North Carolina State University	2006-0457-10	18,601	-	-	-	-	-	-	18,601
	Grantor: *** North Central Risk Mgmt Ed Center	25-6324-0053-107	-	-	-	-	1,089	-	-	1,089
	Grantor: *** North Dakota State University	FAR0011484P	-	-	-	-	3,010	-	-	3,010
	Grantor: *** Prima Specialty Vectors	591-0662-1	8,043	-	-	-	-	-	-	8,043
	Grantor: *** University of Arkansas	UA AES 90844-02	12,649	-	-	-	-	-	-	12,649
	Grantor: *** University of Nebraska-Lincoln	25-6309-0027-013	-	-	-	-	1	-	-	1
		25-6309-0030-005	-	-	-	-	36,869	7,500	-	36,869
		25-6309-0030-020	-	-	-	-	17,959	-	-	17,959
	<b>*** University of Nebraska-Lincoln Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>54,829</b>	<b>7,500</b>	<b>-</b>	<b>54,829</b>
	Grantor: *** University of Southern Mississippi	GR01928-A10	45,000	-	-	-	-	-	-	45,000
		GR02273-A10	34,851	-	-	-	-	-	-	34,851
	<b>*** University of Southern Mississippi Total</b>		<b>79,851</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>79,851</b>
	Grantor: *** University of Wisconsin-Madison	232H212	-	-	-	-	10,489	-	-	10,489
	<b>*Total CFDA No. 10.500</b>		<b>117,905</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>132,908</b>	<b>7,500</b>	<b>-</b>	<b>250,813</b>
10.559	Summer Food Service Program for Children									
	Grantor: *** Indiana Department of Education	C2-6-77901	-	-	-	-	8,878	-	-	8,878
		C2-6-79-77906	-	-	-	-	31,089	-	-	31,089
		C2-6-79-77908	-	-	-	-	1,857	-	-	1,857
	<b>*** Indiana Department of Education Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>41,824</b>	<b>-</b>	<b>-</b>	<b>41,824</b>

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Agriculture continued										
Pass-Through Grantors continued										
10.561	State Administrative Matching Grants for Food Stamp Program									
	Grantor: *** Indiana Family and Social Services Admin	79-07-LR-0374	-	-	-	-	1,436,348	-	1,436,348	-
10.580	Food Stamp Program Outreach Grants									
	Grantor: *** Indiana Family and Social Services Admin	79-06-LR-0374	-	-	-	-	455,810	-	455,810	-
10.604	Technical Assistance for Specialty Crops Program									
	Grantor: *** Indiana Office Commissioner of Agriculture	USDA-114	-	-	-	-	41,794	-	41,794	-
10.771	Rural Cooperative Development Grants									
	Grantor: *** Indiana Cooperative Development Center	#	-	-	-	-	46,123	-	46,123	-
10.912	Environmental Quality Incentives Program									
	Grantor: *** Agric Drainage Water Mgmt Coalition	OZD65/68-3A75-G-11	3,960	-	-	-	-	-	3,960	-
		G001891	-	-	-	-	7,174	-	7,174	-
	*** Agric Drainage Water Mgmt Coalition Total		3,960	-	-	-	7,174	-	11,134	-
10.Unknown	CFDA Not Available									
	Grantor: *** University of Nebraska-Lincoln	25-6324-0053-008	-	-	-	-	276	-	276	-
<b>Total Pass-Through Grantors</b>			<b>1,480,550</b>	<b>3,714</b>	<b>-</b>	<b>-</b>	<b>2,596,777</b>	<b>7,500</b>	<b>4,077,327</b>	<b>11,214</b>
<b>Total Department of Agriculture</b>			<b>18,233,958</b>	<b>704,318</b>	<b>128,297</b>	<b>-</b>	<b>14,702,675</b>	<b>308,621</b>	<b>33,064,930</b>	<b>1,012,939</b>

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
<b>Department of Defense</b>										
<b>Army</b>										
<i>Direct Programs by CFDA</i>										
12.420	Military Medical Research and Development		434,602	-	-	-	-	-	434,602	-
12.431	Basic Scientific Research		2,402,869	206,742	-	-	21,406	-	2,424,275	206,742
12.910	Research and Technology Development		517,464	242,888	-	-	-	-	517,464	242,888
12.Unknown	CFDA Not Available	0IH09	37,171	-	-	-	-	-	37,171	-
		DACA72-03-C-0006	29,181	-	-	-	-	-	29,181	-
		W56HZV-05-C-B012	506,336	-	-	-	-	-	506,336	-
		W74V8H-04-K-0001	64,523	-	-	-	-	-	64,523	-
		W81XWH-05-2-0060	15,860	-	-	-	-	-	15,860	-
		W912HZ-04-2-0001	119,002	-	-	-	-	-	119,002	-
	<b>Total CFDA No.12.Unknown</b>		<b>772,073</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>772,073</b>	<b>-</b>
NA.000		DAAE30-03-M-0374	78,851	-	-	-	-	-	78,851	-
		W56HZV-06-C-0228	197,593	20,602	-	-	-	-	197,593	20,602
		W9114F-06-P-0153	-	-	-	-	4,200	-	4,200	-
		W9137B-05-P-0210	29,882	-	-	-	-	-	29,882	-
	<b>Total CFDA No.NA.000</b>		<b>306,326</b>	<b>20,602</b>	<b>-</b>	<b>-</b>	<b>4,200</b>	<b>-</b>	<b>310,526</b>	<b>20,602</b>
<b>Total Direct Programs</b>			<b>4,433,334</b>	<b>470,232</b>	<b>-</b>	<b>-</b>	<b>25,606</b>	<b>-</b>	<b>4,458,940</b>	<b>470,232</b>
<i>Pass-Through Grantors by CFDA</i>										
12.300	Basic and Applied Scientific Research									
	Grantor: *** North Carolina State University	2005-0725-01	389,993	-	-	-	-	-	389,993	-
12.401	National Guard Military Operations and Maintenance (O&M) Projects									
	Grantor: *** Michigan Dept. of Military and Veterans Affairs	MOU-IPFW-FY2005	10,608	-	-	-	-	-	10,608	-
		MOU-IPFW-FY2006	19,209	-	-	-	-	-	19,209	-
	<b>*** Michigan Dept. of Military and Veterans Affairs Total</b>		<b>29,817</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>29,817</b>	<b>-</b>
12.420	Military Medical Research and Development									
	Grantor: *** Vanderbilt University Medical Center	VUMC31525-R	144,326	64,000	-	-	-	-	144,326	64,000
12.431	Basic Scientific Research									
	Grantor: *** Ball State University	0IZ31	9,028	-	-	-	-	-	9,028	-
	Grantor: *** Edward Waters College	102462	-	-	-	-	18,867	-	18,867	-
		SURF 2006	-	-	-	-	26,216	-	26,216	-
	<b>*** Edward Waters College Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>45,083</b>	<b>-</b>	<b>45,083</b>	<b>-</b>
	Grantor: *** North Carolina State University	2001-0694-06	14,177	-	-	-	-	-	14,177	-
	Grantor: *** Sensera Inc	2007-07-30413	23,970	-	-	-	-	-	23,970	-
	Grantor: *** Stevens Institute of Technology	527826-02	62,232	-	-	-	-	-	62,232	-
	Grantor: *** Tuskegee University	30 21530 045 62112	74,926	-	-	-	-	-	74,926	-

\* denotes major programs

**Purdue University**  
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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Defense continued										
Pass-Through Grantors continued										
	Grantor: *** University of Central Florida	104215	130,568	-	-	-	-	-	130,568	-
	Grantor: *** University of Colorado	PO 49333	65,154	-	-	-	-	-	65,154	-
	<b>Total CFDA No. 12.431</b>		<b>380,055</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>45,083</b>	<b>-</b>	<b>425,138</b>	<b>-</b>
12.Unknown CFDA Not Available										
	Grantor: *** Adv Concepts and Tech Intl, LLC	W56HZV-05-C-0670PUWL	(8,730)	-	-	-	-	-	(8,730)	-
	Grantor: *** Advanced Concepts and Tech International	W56HZV-05-C-0670PU	123,905	-	-	-	-	-	123,905	-
	Grantor: *** Advanced Concepts and Tech Int'l	W56HZV-05-C-0670PUC	(2,719)	-	-	-	-	-	(2,719)	-
	Grantor: *** Advanced Technology Institute	2005-612	5,126	-	-	-	-	-	5,126	-
	Grantor: *** Bae Systems Advanced Technologies, Inc.	GWT-010906-01	105,355	-	-	-	-	-	105,355	-
	Grantor: *** Battelle, Columbus Division	TCN 05017	66,287	-	-	-	-	-	66,287	-
	Grantor: *** Defense Life Sciences, LLC	0046	196,483	-	-	-	-	-	196,483	-
	Grantor: *** General Atomics	SA NS601101	110,698	-	-	-	-	-	110,698	-
	Grantor: *** Michigan Dept. of Military and Veterans Affairs	MOU-IPFW 2005	43,784	-	-	-	-	-	43,784	-
	Grantor: *** P. C. Krause and Associates, Inc.	04-C-0713-P	67,731	-	-	-	-	-	67,731	-
	Grantor: *** R J Lee Group	GCH511863-PU-03200	1,967	-	-	-	-	-	1,967	-
		GCH511863-PU-032006	(43)	-	-	-	-	-	(43)	-
	<b>*** R J Lee Group Total</b>		<b>1,924</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,924</b>	<b>-</b>
	Grantor: *** University of Delaware	9570	160,000	-	-	-	-	-	160,000	-
	Grantor: *** University of New South Wales	W911NF-04-1-0290	80,591	-	-	-	-	-	80,591	-
	<b>Total CFDA No. 12.Unknown</b>		<b>950,435</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>950,435</b>	<b>-</b>
NA.000 CFDA Not Required										
	Grantor: *** Aeronautical Radio, Inc - Arinc	197890	652,985	-	-	-	-	-	652,985	-
		197892	805,894	-	-	-	-	-	805,894	-
	<b>*** Aeronautical Radio, Inc - Arinc Total</b>		<b>1,458,879</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,458,879</b>	<b>-</b>
	Grantor: *** Caci International Inc	601-06-S-00TBD	22,226	-	-	-	-	-	22,226	-
		S07-074541	15,186	-	-	-	-	-	15,186	-
	<b>*** Caci International Inc Total</b>		<b>37,412</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>37,412</b>	<b>-</b>
	Grantor: *** Emag Technologies	0PA29	152,366	-	-	-	-	-	152,366	-
	Grantor: *** Fibertek Inc	224058-50438	53,987	-	-	-	-	-	53,987	-
		224058-50704	97,167	-	-	-	-	-	97,167	-
		224058-52602	2,807	-	-	-	-	-	2,807	-
	<b>*** Fibertek Inc Total</b>		<b>153,961</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>153,961</b>	<b>-</b>
	Grantor: *** General Atomics	SC JL419800	(33)	-	-	-	-	-	(33)	-
	Grantor: *** Intelligent Automation Inc	539-1	86,838	-	-	-	-	-	86,838	-

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Defense continued										
Pass-Through Grantors continued										
	Grantor: *** Lynntech Inc	LYNNTech2006-1	10,327	-	-	-	-	-	10,327	-
		PO 06.011	18,909	-	-	-	-	-	18,909	-
	*** Lynntech Inc Total		29,236	-	-	-	-	-	29,236	-
	Grantor: *** Prologic Inc	PURDUE-JMEM-2005	(10,089)	-	-	-	-	-	(10,089)	-
	Grantor: *** R J Lee Group	GCH606889-SPS-0SA1	9,022	-	-	-	-	-	9,022	-
	Grantor: *** Tienta Sciences, Inc.	PR10122006	102,260	-	-	-	-	-	102,260	-
		PU-W911NF-05-C-010	53	-	-	-	-	-	53	-
	*** Tienta Sciences, Inc. Total		102,313	-	-	-	-	-	102,313	-
	Total CFDA No. NA.000		2,019,905	-	-	-	-	-	2,019,905	-
	<b>Total Pass-Through Grantors</b>		<b>3,914,531</b>	<b>64,000</b>	<b>-</b>	<b>-</b>	<b>45,083</b>	<b>-</b>	<b>3,959,614</b>	<b>64,000</b>
	<b>Total Army</b>		<b>8,347,865</b>	<b>534,232</b>	<b>-</b>	<b>-</b>	<b>70,689</b>	<b>-</b>	<b>8,418,554</b>	<b>534,232</b>
<b>Air Force</b>										
Direct Programs by CFDA										
12.630	Basic, Applied, and Advanced Research in Science and Engineering		380,403	150,171	-	-	-	-	380,403	150,171
12.800	Air Force Defense Research Sciences Program		1,828,018	4,817	-	-	39,172	-	1,867,190	4,817
12.910	Research and Technology Development		568,625	-	-	-	-	-	568,625	-
12.Unknown	CFDA Not Available	752953681-06005	1,602	-	-	-	-	-	1,602	-
NA.000	CFDA Not Required	N00164-00-C-0047 M	48,073	-	-	-	-	-	48,073	-
		N00164-05-C-4718	17,642	-	-	-	-	-	17,642	-
	Total CFDA No.NA.000		65,715	-	-	-	-	-	65,715	-
	<b>Total Direct Programs</b>		<b>2,844,363</b>	<b>154,988</b>	<b>-</b>	<b>-</b>	<b>39,172</b>	<b>-</b>	<b>2,883,535</b>	<b>154,988</b>
Pass-Through Grantors by CFDA										
12.630	Basic, Applied, and Advanced Research in Science and Engineering									
	Grantor: *** University of Illinois at Chicago	E-69261-494777	162,095	-	-	-	-	-	162,095	-
12.910	Research and Technology Development									
	Grantor: *** Emag Technologies	0760	91,698	-	-	-	-	-	91,698	-
	Grantor: *** The Timken Company	VAATE DO 0004	112,769	-	-	-	-	-	112,769	-
	Grantor: *** University of Delaware	7731	14,772	-	-	-	-	-	14,772	-
	Total CFDA No. 12.910		219,239	-	-	-	-	-	219,239	-
12.Unknown	CFDA Not Available									
	Grantor: *** Aerospace Testing Alliance	ATA-06-27	32,686	-	-	-	-	-	32,686	-
	Grantor: *** Carnegie-Mellon University	126712-1150027	227,826	-	-	-	-	-	227,826	-
	Grantor: *** ERC, Inc.	RS060214	-	-	-	-	5,967	-	5,967	-
	Grantor: *** General Electric Aircraft Engines	200-18-14P15865	6,913	-	-	-	-	-	6,913	-
	Grantor: *** Griffin Analytical Technologies, Inc.	0ID82 PURDUE-COOKS	19,657	-	-	-	-	-	19,657	-

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Defense continued										
Pass-Through Grantors continued										
	Grantor: *** Indiana Space, LLC	INS-STTR2-001	-	-	-	-	11,277	-	11,277	-
	Grantor: *** Innovative Scientific Solutions, Inc.	ISSIFA9550-05-C-00	331	-	-	-	-	-	331	-
		ISSIFA9550-05-C-0096	(1,022)	-	-	-	-	-	(1,022)	-
		SB00207	40,931	-	-	-	-	-	40,931	-
	*** Innovative Scientific Solutions, Inc. Total		40,240	-	-	-	-	-	40,240	-
	Grantor: *** P. C. Krause and Associates, Inc.	D-04-2409-P-1	278,621	-	-	-	-	-	278,621	-
	Grantor: *** Texas Eng Experiment Station	21741	79,130	-	-	-	-	-	79,130	-
	Grantor: *** University of Tennessee Space Institute	UTSI 05-01SCDG5277	13,485	-	-	-	-	-	13,485	-
		UTSI 05-01SCDG527701	(7,831)	-	-	-	-	-	(7,831)	-
	*** University of Tennessee Space Institute Total		5,654	-	-	-	-	-	5,654	-
	Total CFDA No. 12, Unknown		690,727	-	-	-	17,244	-	707,971	-
NA.000 CFDA Not Required										
	Grantor: *** Aerospace Testing Alliance	ATA-06-77	71,757	-	-	-	-	-	71,757	-
	Grantor: *** ATK Launch Systems Inc	PO ATK-7945	-	-	-	-	(468)	-	(468)	-
	Grantor: *** Ball Aerospace and Technologies Corp	ST-C011	40,007	-	-	-	-	-	40,007	-
		ST-F005	-	-	-	-	(1,770)	-	(1,770)	-
	*** Ball Aerospace and Technologies Corp Total		40,007	-	-	-	(1,770)	-	38,237	-
	Grantor: *** Boeing Company	SCS2623	543	-	-	-	-	-	543	-
	Grantor: *** Dn American Inc	DNA-PU20060816	19,900	-	-	-	-	-	19,900	-
	Grantor: *** Emag Technologies	531-0727-01	(1,675)	-	-	-	-	-	(1,675)	-
		531-0728-01	(233)	-	-	-	-	-	(233)	-
	*** Emag Technologies Total		(1,908)	-	-	-	-	-	(1,908)	-
	Grantor: *** General Dynamics Information Tech Inc	USAF-0060-44-SC-00	211	-	-	-	-	-	211	-
		USAF-5400-03-SC-00	47,041	-	-	-	-	-	47,041	-
	*** General Dynamics Information Tech Inc Total		47,252	-	-	-	-	-	47,252	-
	Grantor: *** General Electric Aircraft Engines	200-1Q-14R33824	18,339	-	-	-	-	-	18,339	-
	Grantor: *** Indiana Space, LLC	0IY76	63,147	-	-	-	-	-	63,147	-
	Grantor: *** Innovative Design and Technology	0HW76	137	-	-	-	-	-	137	-
		0IQ01	170,223	-	-	-	-	-	170,223	-
	*** Innovative Design and Technology Total		170,360	-	-	-	-	-	170,360	-
	Grantor: *** Innovative Scientific Solutions, Inc.	SB05024	34,091	-	-	-	-	-	34,091	-
		SB05047	4,496	-	-	-	-	-	4,496	-
	*** Innovative Scientific Solutions, Inc. Total		38,587	-	-	-	-	-	38,587	-
	Grantor: *** Micro Systems Technologies LLC	G601-1	353,564	-	-	-	-	-	353,564	-
	Grantor: *** Nanodynamics Inc	NDI FA8651-05-C-01	199,142	-	-	-	-	-	199,142	-

\* denotes major programs

**Purdue University**  
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CFDA Grantor No. CFDA Title/Pass-Through Grantor		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Defense continued										
Pass-Through Grantors continued										
	Grantor: *** P. C. Krause and Associates, Inc.	06-C-2663-P	100,924	-	-	-	-	-	100,924	-
		D-04-2409-P/TO 000	356,176	-	-	-	-	-	356,176	-
		D-04-2409-P/TO 248	7,192	-	-	-	-	-	7,192	-
	*** P. C. Krause and Associates, Inc. Total		464,292	-	-	-	-	-	464,292	-
	Grantor: *** Physical Sciences, Inc	2971-42005	19,132	-	-	-	-	-	19,132	-
	Grantor: *** Pkewerks Corporation	8076-06PD	18,927	-	-	-	-	-	18,927	-
	Grantor: *** Qynergy Corporation	SUB-05-36	5,723	-	-	-	-	-	5,723	-
	Grantor: *** Sierra Engineering Inc.	GV39	-	-	-	-	264	-	264	-
		HB79	-	-	-	-	(1,043)	-	(1,043)	-
	*** Sierra Engineering Inc. Total		-	-	-	-	(779)	-	(779)	-
	Grantor: *** UES Inc.	S-709-022-001	21,449	-	-	-	13,284	-	34,733	-
	Grantor: *** Universal Technology Corporation	04-S508-015-C1	(2,998)	-	-	-	-	-	(2,998)	-
		06-S508-010-20-C1-	39,961	-	-	-	-	-	39,961	-
		06-S568-021-C1	34,020	-	-	-	-	-	34,020	-
	*** Universal Technology Corporation Total		70,983	-	-	-	-	-	70,983	-
	Total CFDA No. NA.000		1,621,196	-	-	-	10,267	-	1,631,463	-
	<b>Total Pass-Through Grantors</b>		<b>2,693,257</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>27,511</b>	<b>-</b>	<b>2,720,768</b>	<b>-</b>
	<b>Total Air Force</b>		<b>5,537,620</b>	<b>154,988</b>	<b>-</b>	<b>-</b>	<b>66,683</b>	<b>-</b>	<b>5,604,303</b>	<b>154,988</b>
<b>Navy</b>										
Direct Programs by CFDA										
12.300	Basic and Applied Scientific Research		2,667,526	295,956	-	-	6,768	-	2,674,294	295,956
12.910	Research and Technology Development		300,657	-	-	-	-	-	300,657	-
12.Unknown	CFDA Not Available	N00164-05-C-4719	162,140	77,585	-	-	-	-	162,140	77,585
		N00164-07-C-4725	116,045	-	-	-	-	-	116,045	-
		N00178-05-C-3050	402,747	53,776	-	-	-	-	402,747	53,776
		N00244-06-C-0002	123,397	90,940	-	-	-	-	123,397	90,940
	Total CFDA No. 12.Unknown		804,329	222,301	-	-	-	-	804,329	222,301
NA.000		N00164-00-C-0047 M	(2,323)	-	-	-	-	-	(2,323)	-
		N00164-05-C-4718	28,975	-	-	-	-	-	28,975	-
		N00164-05-C-6411	28,000	6,116	-	-	-	-	28,000	6,116
		N00164-06-P-2224	35,929	-	-	-	-	-	35,929	-
		N62467-06-RP-00187	9,772	-	-	-	-	-	9,772	-
	Total CFDA No.NA.000		100,353	6,116	-	-	-	-	100,353	6,116
	<b>Total Direct Programs</b>		<b>3,872,865</b>	<b>524,373</b>	<b>-</b>	<b>-</b>	<b>6,768</b>	<b>-</b>	<b>3,879,633</b>	<b>524,373</b>

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Defense continued										
Pass-Through Grantors continued										
Pass-Through Grantors by CFDA										
12.300	Basic and Applied Scientific Research									
	Grantor: *** Florida State University	R00539	303,421	-	-	-	-	-	-	303,421
	Grantor: *** Lewtech Company, Inc	PU-20267	8,399	-	-	-	-	-	-	8,399
	Grantor: *** University of California - Santa Cruz	S0149476	(14,028)	-	-	-	-	-	-	(14,028)
		S0149476 A5	118,655	-	-	-	-	-	-	118,655
	*** University of California - Santa Cruz Total		104,627	-	-	-	-	-	-	104,627
	Grantor: *** University of Illinois at Chicago	2005-05696-01-00	78,069	-	-	-	-	-	-	78,069
	Grantor: *** University of Michigan	F014811	69,060	-	-	-	-	-	-	69,060
	Grantor: *** University of Minnesota	R9106014101	-	-	-	-	20,072	-	-	20,072
	Grantor: *** University of California - Los Angeles	1000 G FF815-1	17,819	-	-	-	-	-	-	17,819
	Total CFDA No. 12.300		581,395	-	-	-	20,072	-	-	601,467
12.Unknown	CFDA Not Available									
	Grantor: *** Simulex	SI-032307-01	68,554	-	-	-	-	-	-	68,554
NA.000	CFDA Not Required									
	Grantor: *** Create Incorporated	42985	25,001	-	-	-	-	-	-	25,001
	Grantor: *** Jardon and Howard Technologies Inc	JHT05P2022	(36)	-	-	-	-	-	-	(36)
	Grantor: *** Lite Machines Corporation	OHT63	20,202	-	-	-	-	-	-	20,202
		OIL81	46,158	-	-	-	-	-	-	46,158
	*** Lite Machines Corporation Total		66,360	-	-	-	-	-	-	66,360
	Grantor: *** Nanodynamics Inc	NANO633	34,998	-	-	-	-	-	-	34,998
	Grantor: *** P. C. Krause and Associates, Inc.	PCKA06-PU-N0281	28,879	-	-	-	-	-	-	28,879
	Grantor: *** Science Applications International Corp	4400136896	78,755	-	-	-	-	-	-	78,755
	Total CFDA No. NA.000		233,957	-	-	-	-	-	-	233,957
<b>Total Pass-Through Grantors</b>			<b>883,906</b>	-	-	-	<b>20,072</b>	-	-	<b>903,978</b>
<b>Total Navy</b>			<b>4,756,771</b>	524,373	-	-	<b>26,840</b>	-	-	<b>4,783,611</b>
<b>Advanced Research Projects Agency</b>										
Direct Programs by CFDA										
12.910	Research and Technology Development		43,814	-	-	-	-	-	-	43,814
12.Unknown	CFDA Not Available	HR0011-05-C-0141	201,958	-	-	-	-	-	-	201,958
NA.000	CFDA Not Required	WEISSHAAR-IPA	-	-	-	-	21,783	-	-	21,783
<b>Total Direct Programs</b>			<b>245,772</b>	-	-	-	<b>21,783</b>	-	-	<b>267,555</b>

\* denotes major programs

**Purdue University**  
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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Defense continued										
Pass-Through Grantors by CFDA										
12.300	Basic and Applied Scientific Research									
	Grantor: *** University of California - Irvine	MF3	36,354	-	-	-	-	-	36,354	-
12.910	Research and Technology Development									
	Grantor: *** University of Illinois	2006-05822-06	71,721	-	-	-	-	-	71,721	-
12.Unknown	CFDA Not Available									
	Grantor: *** Boeing Company	173184	57,891	-	-	-	-	-	57,891	-
		KT3414	(7,888)	-	-	-	-	-	(7,888)	-
	*** Boeing Company Total		50,003	-	-	-	-	-	50,003	-
	Grantor: *** Texas Eng Experiment Station	0HL23	23,561	-	-	-	-	-	23,561	-
	Total CFDA No. 12.Unknown		73,564	-	-	-	-	-	73,564	-
NA.000	CFDA Not Required									
	Grantor: *** Bae Systems Advanced Technologies, Inc.	237588	419,032	-	-	-	-	-	419,032	-
	Grantor: *** Beacon Power Corporation	12562	48,990	-	-	-	-	-	48,990	-
	Grantor: *** General Electric Aircraft Engines	200-18-14P15843	50,751	-	-	-	-	-	50,751	-
	Grantor: *** Nanosys	010-2004-003-2-P	38,215	-	-	-	-	-	38,215	-
	Grantor: *** Next Wave Systems	0IK82	46,324	-	-	-	-	-	46,324	-
	Grantor: *** Northrop Grumman Corporation	PO 8140000330	124,929	-	-	-	-	-	124,929	-
	Grantor: *** Raytheon Systems Company	LNMX70002	(302)	-	-	-	-	-	(302)	-
	Grantor: *** Sri International	55-000787	10,891	-	-	-	-	-	10,891	-
	Grantor: *** University of Virginia	GG10800-125438	46,887	-	-	-	-	-	46,887	-
	Total CFDA No. NA.000		785,717	-	-	-	-	-	785,717	-
<b>Total Pass-Through Grantors</b>			<b>967,356</b>	-	-	-	-	-	<b>967,356</b>	-
<b>Total Army Research Projects Agency</b>			<b>1,213,128</b>	-	-	-	<b>21,783</b>	-	<b>1,234,911</b>	-
<b>Other Defense Agencies</b>										
Direct Programs by CFDA										
12.901	Mathematical Sciences Grants Program		60,135	-	-	-	-	-	60,135	-
NA.000	CFDA Not Required	NRO000-06-C-0060	238,092	-	-	-	-	-	238,092	-
		W74V8H-06-P-0460	107,120	-	-	-	-	-	107,120	-
		W74V8H-06-P-0557	102,326	-	-	-	-	-	102,326	-
	Total CFDA No.NA.000		447,538	-	-	-	-	-	447,538	-
<b>Total Direct Programs</b>			<b>507,673</b>	-	-	-	-	-	<b>507,673</b>	-

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Defense continued										
Pass-Through Grantors by CFDA										
12.Unknown	CFDA Not Available									
	Grantor: *** Integrity Applications Inc.	SAIC-003-04-001	21,667	-	-	-	-	-	21,667	-
	Grantor: *** Scripps Research Institute	0HM74	48,996	-	-	-	-	-	48,996	-
	Grantor: *** Wright State University	BJ5988	36,427	-	-	-	-	-	36,427	-
	<b>Total CFDA No. 12.Unknown</b>		<b>107,090</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>107,090</b>	<b>-</b>
NA.000	CFDA Not Required									
	Grantor: *** Advanced Technology Institute	2006-388	3,243	-	-	-	-	-	3,243	-
	Grantor: *** American Society for Engineering Educ	5310171	-	-	16,064	-	-	-	16,064	-
		5340172	-	-	113,789	-	-	-	113,789	-
		5340178	-	-	21,266	-	-	-	21,266	-
	<b>*** American Society for Engineering Educ Total</b>		<b>-</b>	<b>-</b>	<b>151,119</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>151,119</b>	<b>-</b>
	Grantor: *** Indiana Space, LLC	0IW46	37,598	-	-	-	-	-	37,598	-
	Grantor: *** Jb and A Inc	JBA-PURDUE-1090-11	88,661	-	-	-	-	-	88,661	-
	Grantor: *** National Center for Manufacturing Sciences	200666-140390	53,875	-	-	-	-	-	53,875	-
	Grantor: *** Questech Innovations LLC	0IM61	34	-	-	-	-	-	34	-
	Grantor: *** Science Applications International Corp	4400135789	49,267	-	-	-	-	-	49,267	-
	<b>Total CFDA No. NA.000</b>		<b>232,678</b>	<b>-</b>	<b>151,119</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>383,797</b>	<b>-</b>
<b>Total Pass-Through Grantors</b>			<b>339,768</b>	<b>-</b>	<b>151,119</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>490,887</b>	<b>-</b>
<b>Total Other Defense Agencies</b>			<b>847,441</b>	<b>-</b>	<b>151,119</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>998,560</b>	<b>-</b>
<b>Total Department of Defense Direct Programs</b>			<b>11,904,007</b>	<b>1,149,593</b>	<b>-</b>	<b>-</b>	<b>93,329</b>	<b>-</b>	<b>11,997,336</b>	<b>1,149,593</b>
<b>Total Department of Defense Pass-Through Grantors</b>			<b>8,798,818</b>	<b>64,000</b>	<b>151,119</b>	<b>-</b>	<b>92,666</b>	<b>-</b>	<b>9,042,603</b>	<b>64,000</b>
<b>Total Department of Defense</b>			<b>20,702,825</b>	<b>1,213,593</b>	<b>151,119</b>	<b>-</b>	<b>185,995</b>	<b>-</b>	<b>21,039,939</b>	<b>1,213,593</b>

\* denotes major programs

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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
<b>Department of Energy</b>										
<i>Direct Programs by CFDA</i>										
81.049	Office of Science Financial Assistance Program		5,429,936	14,585	-	-	247,459	116,613	5,677,395	131,198
81.057	University Coal Research		149,582	4,997	-	-	-	-	149,582	4,997
81.086	Conservation Research and Development		232,350	9,649	-	-	-	-	232,350	9,649
81.087	Renewable Energy Research and Development		920,321	330,406	-	-	-	-	920,321	330,406
81.113	Defense Nuclear Nonproliferation Research		852,182	-	-	-	-	-	852,182	-
81.114	University Reactor Infrastructure and Education Support		122,582	15,046	-	-	(9)	-	122,573	15,046
81.121	Nuclear Energy Research, Development and Demonstration		185,306	102,495	-	-	-	-	185,306	102,495
81.Unknown	CFDA Not Available	DE-FC07-05ID14656	119,158	98,989	-	-	-	-	119,158	98,989
		DE-FG02-05CH11310	212,182	180,764	-	-	-	-	212,182	180,764
		DE-FG02-05CH11334	432,635	-	-	-	-	-	432,635	-
		DE-FG02-05ER63945	93,781	36,104	-	-	-	-	93,781	36,104
		DE-FG07-05ID14695	32,489	-	-	-	-	-	32,489	-
	<i>Total CFDA No.81 Unknown</i>		<i>890,245</i>	<i>315,857</i>	-	-	-	-	<i>890,245</i>	<i>315,857</i>
NA.000		4300056339	-	-	-	-	1,491	-	1,491	-
		620550	59,228	-	-	-	-	-	59,228	-
		680022	21,457	-	-	-	-	-	21,457	-
		6F-00011	5,676	-	-	-	-	-	5,676	-
		6F-00089	121,462	-	-	-	-	-	121,462	-
		DE-AP52-06NA27612	-	-	-	-	1,038	-	1,038	-
		DE-FG36-06GO086050	693,673	-	-	-	-	-	693,673	-
	<i>Total CFDA No.NA.000</i>		<i>901,496</i>	-	-	-	<i>2,529</i>	-	<i>904,025</i>	-
<b>Total Direct Programs</b>			<b>9,684,000</b>	<b>793,035</b>	<b>-</b>	<b>-</b>	<b>249,979</b>	<b>116,613</b>	<b>9,933,979</b>	<b>909,648</b>
<i>Pass-Through Grantors by CFDA</i>										
81.041	State Energy Program									
	Grantor: *** Indiana Office of Energy and Defense Dev	7-IES-001	-	-	-	-	34,749	-	34,749	-
81.049	Office of Science Financial Assistance Program									
	Grantor: *** Smithsonian Astrophysical Observatory	SV1-71004	3,306	-	-	-	-	-	3,306	-
	Grantor: *** University of Oregon	234151B	88,221	-	-	-	-	-	88,221	-
	<i>Total CFDA No. 81.049</i>		<i>91,527</i>	-	-	-	-	-	<i>91,527</i>	-
81.057	University Coal Research									
	Grantor: *** Texas A&M University	FAMIS#425351	5,285	-	-	-	-	-	5,285	-
81.079	Regional Biomass Energy Programs									
	Grantor: *** South Dakota State University	3F3138	-	-	-	-	28,504	-	28,504	-

\* denotes major programs

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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Energy continued										
Pass-Through Grantors continued										
		483138	-	-	-	-	(2,446)	-	(2,446)	-
	*** South Dakota State University Total		-	-	-	-	26,058	-	26,058	-
81.087	Renewable Energy Research and Development									
	Grantor: *** Consortium Plant Biotechnology Res Inc.	GO12026-169	52,737	-	-	-	-	-	52,737	-
		GO12026-174	(19)	-	-	-	-	-	(19)	-
	*** Consortium Plant Biotechnology Res Inc. Total		52,718	-	-	-	-	-	52,718	-
	Grantor: *** Dartmouth College	500572.5000.L00406	107,177	-	-	-	-	-	107,177	-
		5-36105.572	(946)	-	-	-	-	-	(946)	-
	*** Dartmouth College Total		106,231	-	-	-	-	-	106,231	-
	Grantor: *** Deere, John Product Engineers Center	ORG59	54,465	-	-	-	-	-	54,465	-
	Grantor: *** University of Illinois at Champaign-Urbana	2005-00007-01	19,615	-	-	-	-	-	19,615	-
	Total CFDA No. 81.087		233,029	-	-	-	-	-	233,029	-
81.114	University Reactor Infrastructure and Education Support									
	Grantor: *** Pennsylvania State University	2402-PU-DOE-4423	289,698	-	-	-	-	-	289,698	-
		2788-PU-DOE-4423-F	27,580	-	-	-	-	-	27,580	-
	*** Pennsylvania State University Total		317,278	-	-	-	-	-	317,278	-
81.117	Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance									
	Grantor: *** National Assoc of State Energy Officials	04-STAC-1	130,891	63,212	-	-	-	-	130,891	63,212
81.119	State Energy Program Special Projects									
	Grantor: *** Indiana Energy Group	5-SP-101	-	-	-	-	67,095	-	67,095	-
	Grantor: *** National Assoc of State Energy Officials	1520040312	60,992	45,318	-	-	-	-	60,992	45,318
	Total CFDA No. 81.119		60,992	45,318	-	-	67,095	-	128,087	45,318
81.Unknown	CFDA Not Available									
	Grantor: *** American Iron and Steel Institute	DE-FC36-971D13554	141,139	-	-	-	-	-	141,139	-
	Grantor: *** Argonne National Laboratory	2F-01541	7,087	-	-	-	-	-	7,087	-
	Grantor: *** Battelle Memorial Institute	22089	656,129	61,622	-	-	-	-	656,129	61,622
	Grantor: *** Bechtel Bettis, Inc.	3005850	30,317	-	-	-	-	-	30,317	-
		3007190	126,246	9,440	-	-	-	-	126,246	9,440
	*** Bechtel Bettis, Inc. Total		156,563	9,440	-	-	-	-	156,563	9,440
	Grantor: *** Fermi National Accelerator Laboratory	512391	271,857	-	-	-	-	-	271,857	-
	Grantor: *** Lawrence Berkeley National Laboratory	6806563	35,677	-	-	-	-	-	35,677	-
	Grantor: *** National Renewable Energy Laboratory	XCO-4-33096-01	147,695	-	-	-	-	-	147,695	-
	Grantor: *** Oak Ridge Institute for Science and Educ.	5440263	-	-	25,074	-	-	-	25,074	-
		5440266	-	-	25,972	-	-	-	25,972	-
	*** Oak Ridge Institute for Science and Educ. Total		-	-	51,046	-	-	-	51,046	-

\* denotes major programs

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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Energy continued										
Pass-Through Grantors continued										
	Grantor: *** Ohio State University	RF01020337	4,100	-	-	-	-	-	4,100	-
		247193	6,034	-	-	-	-	-	6,034	-
		2620050268	-	-	49,996	-	-	-	49,996	-
		3248	(9,233)	-	-	-	-	-	(9,233)	-
		378342	38,837	-	-	-	-	-	38,837	-
		512657	76,333	-	-	-	-	-	76,333	-
		513858	10,596	-	-	-	-	-	10,596	-
		524382	9,650	-	-	-	-	-	9,650	-
		544278	30,261	-	-	-	-	-	30,261	-
		561872	12,418	-	-	-	-	-	12,418	-
		566942	-	-	-	-	36,706	-	36,706	-
	*** Ohio State University Total		178,996	-	49,996	-	36,706	-	265,698	-
	Grantor: *** Ut-Battelle LLC	4000031768	45,587	-	-	-	-	-	45,587	-
	Grantor: *** Y-12 National Security Complex	4300049402	-	-	-	-	65,105	-	65,105	-
	Total CFDA No. 81.Unknown		1,640,730	71,062	101,042	-	101,811	-	1,843,583	71,062
NA.000	CFDA Not Required									
	Grantor: *** Battelle Engery Alliance LLC	00043358	7,646	-	-	-	-	-	7,646	-
		00064016	-	-	-	-	61	-	61	-
	*** Battelle Engery Alliance LLC Total		7,646	-	-	-	61	-	7,707	-
	Grantor: *** Bsst LLC	04-DOE930-125	(1)	-	-	-	-	-	(1)	-
	Grantor: *** Bwxt Y-12, LLC	4300040873	-	-	-	-	(5,272)	-	(5,272)	-
	Grantor: *** Fermi National Accelerator Laboratory	513169	427	-	-	-	-	-	427	-
		553621	31,238	-	-	-	-	-	31,238	-
		563451*	-	-	-	-	1,610	-	1,610	-
	*** Fermi National Accelerator Laboratory Total		31,665	-	-	-	1,610	-	33,275	-
	Grantor: *** Idaho National Laboratory	00057849	-	-	-	-	35,344	-	35,344	-
	Grantor: *** Knolls Atomic Power Lab	PL00105188SJ	14,572	-	-	-	-	-	14,572	-
	Grantor: *** Krell Institute	5440271	-	-	1,000	-	-	-	1,000	-
	Grantor: *** Lawrence Berkeley National Laboratory	6715492	62,321	-	-	-	-	-	62,321	-
	Grantor: *** Los Alamos National Laboratory	37330-001-06	30,091	-	-	-	-	-	30,091	-
		37875-001-06	31,470	-	-	-	-	-	31,470	-
		42031.001-07	25,120	-	-	-	-	-	25,120	-
	*** Los Alamos National Laboratory Total		86,681	-	-	-	-	-	86,681	-
	Grantor: *** National Renewable Energy Laboratory	ACO-5-44047-01	4,338	-	-	-	-	-	4,338	-
	Grantor: *** Oak Ridge National Laboratory	4000051728	116,345	-	-	-	-	-	116,345	-
		4000053506	100,659	-	-	-	-	-	100,659	-
	*** Oak Ridge National Laboratory Total		217,004	-	-	-	-	-	217,004	-

\* denotes major programs

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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Energy continued										
Pass-Through Grantors continued										
	Grantor: *** Ohio St. University Research Foundation	60000695	(134)	-	-	-	-	-	(134)	-
	Grantor: *** Sandia National Laboratories	342840	5,618	-	-	-	-	-	5,618	-
		384361	14,394	-	-	-	-	-	14,394	-
		438287	5,716	-	-	-	-	-	5,716	-
		623235	59,838	-	-	-	-	-	59,838	-
		623238	41,927	-	-	-	-	-	41,927	-
		650357	55,601	-	-	-	-	-	55,601	-
		650924	-	-	-	-	71,342	-	71,342	-
		650928	25,688	-	-	-	-	-	25,688	-
		689415	1,898	-	-	-	-	-	1,898	-
		*** Sandia National Laboratories Total		210,680	-	-	-	71,342	-	282,022
	Grantor: *** Temple University	CC0146945	18,528	-	-	-	-	-	18,528	-
	Grantor: *** Ut-Battelle LLC	4000039340	(230)	-	-	-	-	-	(230)	-
	Grantor: *** Washington University	29728Q WU-HT-05-22	262,970	-	-	-	-	-	262,970	-
	Total CFDA No. NA.000		916,040	-	1,000	-	103,085	-	1,020,125	-
<b>Total Pass-Through Grantors</b>			<b>3,395,772</b>	<b>179,592</b>	<b>102,042</b>	<b>-</b>	<b>332,798</b>	<b>-</b>	<b>3,830,612</b>	<b>179,592</b>
<b>Total Department of Energy</b>			<b>13,079,772</b>	<b>972,627</b>	<b>102,042</b>	<b>-</b>	<b>582,777</b>	<b>116,613</b>	<b>13,764,591</b>	<b>1,089,240</b>

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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
<b>National Aeronautics and Space Administration</b>										
Direct Programs by CFDA										
43.Unknown	CFDA Not Available	523-2057	-	-	-	-	33,232	-	33,232	-
		523-2085	-	-	-	-	120,903	-	120,903	-
		NAG3-2715	57,706	-	-	-	-	-	57,706	-
		NAG3-2770	17,970	-	-	-	-	-	17,970	-
		NAG5-12098	(1)	-	-	-	-	-	(1)	-
		NAG5-12551	98,810	49,976	-	-	-	-	98,810	49,976
		NAG5-12686	548,742	100,153	-	-	(8,346)	-	540,396	100,153
		NAG5-13371	751	-	-	-	-	-	751	-
		NCC 2-1363	2,404,682	1,050,608	-	-	288,638	16,552	2,693,320	1,067,160
		NNA06CN25A	36,602	-	-	-	-	-	36,602	-
		NNC04AA07A-1	12,141	-	-	-	-	-	12,141	-
		NNC04GA26G	61,245	2,000	-	-	-	-	61,245	2,000
		NNC04GA54G	139,503	-	-	-	-	-	139,503	-
		NNC05GA25G	52,369	-	-	-	-	-	52,369	-
		NNC04AA36A	48,553	-	-	-	-	-	48,553	-
		NNG04GA71H	-	-	4,628	-	-	-	4,628	-
		NNG04GE14G	59,572	-	-	-	-	-	59,572	-
		NNG04GJ91G	74,627	-	-	-	-	-	74,627	-
		NNG04GK22G	5,085	-	-	-	-	-	5,085	-
		NNG04GP13G	101,382	-	-	-	-	-	101,382	-
		NNG04GP42G	396	-	-	-	-	-	396	-
		NNG04GP69G	85,164	-	-	-	-	-	85,164	-
		NNG04GR02H	-	-	20,974	-	-	-	20,974	-
		NNG05GF91G	(541)	-	-	-	-	-	(541)	-
		NNG05GG54H	-	-	-	-	890,093	342,764	890,093	342,764
		NNG05GM76G	5,179	-	-	-	-	-	5,179	-
		NNG05GQ47G	191,563	21,803	-	-	-	-	191,563	21,803
		NNG06GC40G	84,170	-	-	-	-	-	84,170	-
		NNG06GC57G	62,709	-	-	-	-	-	62,709	-
		NNG06GE19G	241,870	-	-	-	-	-	241,870	-
		NNJ04HI12G	11,377	-	-	-	-	-	11,377	-
		NNJ06HB79G	83,869	66,338	-	-	-	-	83,869	66,338
		NNJ06HD32G	129,947	-	-	-	-	-	129,947	-
		NNJ06HE81G	(595)	-	-	-	-	-	(595)	-
		NNJ06HF01G	52,763	-	-	-	-	-	52,763	-
		NNL05AA08H	-	-	25,678	-	-	-	25,678	-
		NNL05AA16G	45,106	-	-	-	-	-	45,106	-
		NNL06AA00H	-	-	20,789	-	-	-	20,789	-
		NNL06AA03H	-	-	19,093	-	-	-	19,093	-

\* denotes major programs

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			Federal Awards Expended	Expenditures to Subrecipients						
National Aeronautics and Space Administration continued										
Direct Programs continued										
		NNL06AA04G	11,549	-	-	-	-	-	11,549	-
		NNM04AA04H	-	-	22,976	-	-	-	22,976	-
		NNM05AA34G	288,466	-	-	-	-	-	288,466	-
		NNM05ZA11H	-	-	23,261	-	-	-	23,261	-
		NNX06AB37G	136,507	22,626	-	-	-	-	136,507	22,626
		NNX06AB96G	49,657	-	-	-	-	-	49,657	-
		NNX06AC22G	31,063	-	-	-	-	-	31,063	-
		NNX06AC52H	-	-	19,721	-	-	-	19,721	-
		NNX06AF24H	-	-	19,397	-	-	-	19,397	-
		NNX07AC19G	12,858	-	-	-	-	-	12,858	-
		NNX07AC33A	39,901	-	-	-	-	-	39,901	-
		NNX07AC90A	90,764	-	-	-	-	-	90,764	-
		NNX07AD13G	16,053	-	-	-	-	-	16,053	-
		NNX07AG29G	10,863	-	-	-	-	-	10,863	-
		NNX07AH43G	3,034	-	-	-	-	-	3,034	-
		NNX07AH51G	4,744	-	-	-	-	-	4,744	-
		<b>Total CFDA No. 43.Unknown</b>	<b>5,408,175</b>	<b>1,313,504</b>	<b>176,517</b>	<b>-</b>	<b>1,324,520</b>	<b>359,316</b>	<b>6,909,212</b>	<b>1,672,820</b>
<b>Total Direct Programs</b>			<b>5,408,175</b>	<b>1,313,504</b>	<b>176,517</b>	<b>-</b>	<b>1,324,520</b>	<b>359,316</b>	<b>6,909,212</b>	<b>1,672,820</b>
Pass-Through Grantors by CFDA										
43.Unknown	CFDA Not Available									
	Grantor: *** Arizona State University	06-692	65,832	-	-	-	-	-	65,832	-
	Grantor: *** California Space Grant Foundation	5240311	-	-	5,000	-	-	-	5,000	-
		C8GF 002-016-02	10,933	-	-	-	-	-	10,933	-
	*** California Space Grant Foundation Total		10,933	-	5,000	-	-	-	15,933	-
	Grantor: *** California State University - Long Beach	507324706	517	-	-	-	-	-	517	-
	Grantor: *** Colorado State University	G-1962-2	(1)	-	-	-	-	-	(1)	-
		G-6502-2	238	-	-	-	-	-	238	-
	*** Colorado State University Total		237	-	-	-	-	-	237	-
	Grantor: *** Comet Technology Corp	0IU45	39,784	-	-	-	-	-	39,784	-
	Grantor: *** Creare Incorporated	40701	6,899	-	-	-	-	-	6,899	-
	Grantor: *** Dynamic Corporation	KSC06-NRA13	(281)	-	-	-	-	-	(281)	-
		KSC06-NRA13*	47,744	-	-	-	-	-	47,744	-
	*** Dynamic Corporation Total		47,463	-	-	-	-	-	47,463	-
	Grantor: *** GFT Corporation	0II78	2,799	-	-	-	-	-	2,799	-
	Grantor: *** Institute for The Application of Geospatial	NNS04AB24G	-	-	-	-	9,367	-	9,367	-

\* denotes major programs

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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
National Aeronautics and Space Administration continued										
Pass-Through Grantors continued										
	Grantor: *** Jet Propulsion Laboratory	1263996	6,529	-	-	-	-	-	6,529	-
		1283234	149,896	-	-	-	-	-	149,896	-
		1298964	33,146	-	-	-	-	-	33,146	-
	*** Jet Propulsion Laboratory Total		189,571	-	-	-	-	-	189,571	-
	Grantor: *** Kt Engineering	PO 2009-06-038	-	-	-	-	147,276	-	147,276	-
	Grantor: *** Norfolk State University	NCC3-1035-2	7	-	-	-	-	-	7	-
		NCC3-1035-3	1,385	-	-	-	-	-	1,385	-
	*** Norfolk State University Total		1,392	-	-	-	-	-	1,392	-
	Grantor: *** Ohio Aerospace Institute	400301	4,306	-	-	-	-	-	4,306	-
	Grantor: *** Orbital Technologies Corporation	OTC-GS-0187-1	14,077	-	-	-	-	-	14,077	-
	Grantor: *** Princeton University	00001200	20,379	-	-	-	-	-	20,379	-
	Grantor: *** Rutgers, The State University	2139	11,550	-	-	-	-	-	11,550	-
	Grantor: *** Sierra Engineering Inc.	0HV38	36,556	-	-	-	-	-	36,556	-
		SEINC495	-	-	-	-	54,140	-	54,140	-
	*** Sierra Engineering Inc. Total		36,556	-	-	-	54,140	-	90,696	-
	Grantor: *** Stellar Solutions Inc	QF2004PU1	37,085	-	-	-	-	-	37,085	-
	Grantor: *** The Bionetics Corporation	C 102-05-3	13,587	-	-	-	-	-	13,587	-
	Grantor: *** Triple F Inc.	NNJ06JA26C	169,699	-	-	-	-	-	169,699	-
	Grantor: *** United Space Alliance LLC	6000132650	34,975	-	-	-	-	-	34,975	-
	Grantor: *** University of Alabama Huntsville	2007-006	159,444	-	-	-	-	-	159,444	-
		SUB2005-295*	414,828	-	-	-	-	-	414,828	-
		SUB2006-264	50,383	-	-	-	-	-	50,383	-
	*** University of Alabama Huntsville Total		624,655	-	-	-	-	-	624,655	-
	Grantor: *** University of California	NAG5-11901	96,942	-	-	-	-	-	96,942	-
	Grantor: *** University of Maryland	Z6892 07	175,786	-	-	-	-	-	175,786	-
	Grantor: *** University of Texas	06-039	104,902	-	-	-	-	-	104,902	-
	Grantor: *** University of Washington	976348	53,332	-	-	-	-	-	53,332	-
	Grantor: *** Wyle Laboratories	T70556	1,554	-	-	-	-	-	1,554	-
		T70719	6,709	-	-	-	-	-	6,709	-
	*** Wyle Laboratories Total		8,263	-	-	-	-	-	8,263	-
	Total CFDA No. 43.Unknown		1,771,521	-	5,000	-	210,783	-	1,987,304	-
	<b>Total Pass-Through Grantors</b>		<b>1,771,521</b>	<b>-</b>	<b>5,000</b>	<b>-</b>	<b>210,783</b>	<b>-</b>	<b>1,987,304</b>	<b>-</b>
	<b>Total National Aeronautics and Space Administration</b>		<b>7,179,696</b>	<b>1,313,504</b>	<b>181,517</b>	<b>-</b>	<b>1,535,303</b>	<b>359,316</b>	<b>8,896,516</b>	<b>1,672,820</b>

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total		
			Federal Awards Expended	Expenditures to Subrecipients							
<b>Department of Transportation</b>											
<i>Direct Programs by CFDA</i>											
20.109	Air Transportation Centers of Excellence		489,139	-	-	-	-	-	-	489,139	-
20.515	State Planning and Research		118,459	-	-	-	-	-	-	118,459	-
20.701	University Transportation Centers Program		30,094	-	-	-	-	-	-	30,094	-
20.Unknown	CFDA Not Available		-	-	-	-	-	-	-	-	-
		03-C-NE-PU	80,886	-	-	-	-	-	-	80,886	-
		DDEGRD-05-X-00410	-	-	28,709	-	-	-	-	28,709	-
		DTMA1G06005	7,317	-	-	-	-	-	-	7,317	-
		HSCG38-06-P-700274	30,822	-	-	-	-	-	-	30,822	-
	<i>Total CFDA No. 20.Unknown</i>		119,025	-	28,709	-	-	-	-	147,734	-
NA.000	CFDA Not Required	03-C-NE-PU	138,304	-	-	-	-	-	-	138,304	-
		3-18-0045-27	-	-	-	-	192,573	-	-	192,573	-
		DTFH18-06-P-0012	5,944	-	-	-	-	-	-	5,944	-
	<i>Total CFDA No. NA.000</i>		144,248	-	-	-	192,573	-	-	336,821	-
	<b>Total Direct Programs</b>		<b>900,965</b>	<b>-</b>	<b>28,709</b>	<b>-</b>	<b>192,573</b>	<b>-</b>	<b>-</b>	<b>1,122,247</b>	<b>-</b>
<i>Pass-Through Grantors by CFDA</i>											
20.108	Aviation Research Grants										
	Grantor: *** Clemson University	799-7558-215-20041	1,467	-	-	-	-	-	-	1,467	-
20.109	Air Transportation Centers of Excellence										
	Grantor: *** Auburn University	05-ACER-421261-PU	87,743	-	-	-	-	-	-	87,743	-
20.205	Highway Planning and Construction										
	Grantor: *** Texas A&M Research Foundation	S050015	(2,579)	-	-	-	-	-	-	(2,579)	-
	Grantor: *** Tippecanoe County Highway Department	1220030605	-	-	-	-	7,069	-	-	7,069	-
	<i>Total CFDA No. 20.205</i>		(2,579)	-	-	-	7,069	-	-	4,490	-
20.218	National Motor Carrier Safety										
	Grantor: *** Indiana State Police	1520044232	-	-	-	-	-	-	-	-	-
20.515	State Planning and Research										
	Grantor: *** Indiana Department of Transportation	0042	-	-	-	-	658,136	-	-	658,136	-
		0286	1,440	-	-	-	-	-	-	1,440	-
		0287	8,951	-	-	-	-	-	-	8,951	-
		0294	27,548	-	-	-	-	-	-	27,548	-
		0319	8,998	-	-	-	-	-	-	8,998	-
		0378	13,123	-	-	-	-	-	-	13,123	-
		0406	32,453	-	-	-	-	-	-	32,453	-
		0440	14,642	-	-	-	-	-	-	14,642	-
		0441	20,817	-	-	-	-	-	-	20,817	-
		0441B	13,476	-	-	-	-	-	-	13,476	-

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
		1001	83,950	-	-	-	-	-	83,950	-
		1414-0400	52,840	22,791	-	-	-	-	52,840	22,791
		2042	140,387	-	-	-	-	-	140,387	-
		2200	13,168	-	-	-	-	-	13,168	-
		2228	-	-	-	-	61,802	-	61,802	-
		2350	67,500	-	-	-	-	-	67,500	-
		2351	80,545	-	-	-	-	-	80,545	-
		2352	98,746	-	-	-	-	-	98,746	-
		2357	42,884	-	-	-	-	-	42,884	-
		2393	26,556	-	-	-	-	-	26,556	-
		2400	1,041	-	-	-	-	-	1,041	-
		2411	22,596	-	-	-	-	-	22,596	-
		2413	19,511	-	-	-	-	-	19,511	-
		2417	4,695	-	-	-	-	-	4,695	-
		2419	107,549	-	-	-	-	-	107,549	-
		2454	1,489	-	-	-	-	-	1,489	-
		2455	21,855	-	-	-	-	-	21,855	-
		2456	66,196	-	-	-	-	-	66,196	-
		2459	2,249	-	-	-	-	-	2,249	-
		2469	(344)	-	-	-	-	-	(344)	-
		2487	111	-	-	-	-	-	111	-
		2491	(147)	-	-	-	-	-	(147)	-
		2495	35,087	-	-	-	-	-	35,087	-
		2591	2,434	-	-	-	-	-	2,434	-
		2630	45,031	-	-	-	-	-	45,031	-
		2632	124	-	-	-	-	-	124	-
		2634	19,400	-	-	-	-	-	19,400	-
		2636	40,256	-	-	-	-	-	40,256	-
		2644	-	-	-	-	-	-	-	-
		2647	342	-	-	-	-	-	342	-
		2780	(343)	-	-	-	-	-	(343)	-
		2783	(1,671)	-	-	-	-	-	(1,671)	-
		2789	4,303	-	-	-	-	-	4,303	-
		2792	(2,348)	-	-	-	-	-	(2,348)	-
		2793	5,254	-	-	-	-	-	5,254	-
		2813	59,967	-	-	-	-	-	59,967	-
		2851	10,415	-	-	-	-	-	10,415	-
		2852	25,541	-	-	-	-	-	25,541	-

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
		2853	(39)	-	-	-	-	-	(39)	-
		2854	13,170	-	-	-	-	-	13,170	-
		2855	25,767	-	-	-	-	-	25,767	-
		2856	87,298	-	-	-	-	-	87,298	-
		2857	14,586	-	-	-	-	-	14,586	-
		2859	2,163	-	-	-	-	-	2,163	-
		2860	1,312	(1,308)	-	-	-	-	1,312	(1,308)
		2861	57,670	-	-	-	-	-	57,670	-
		2862	32,970	-	-	-	-	-	32,970	-
		2863	32,081	-	-	-	-	-	32,081	-
		2864	25,990	-	-	-	-	-	25,990	-
		2866	3,060	-	-	-	-	-	3,060	-
		2867	90,361	-	-	-	-	-	90,361	-
		2868	19,964	-	-	-	-	-	19,964	-
		2869	19,534	-	-	-	-	-	19,534	-
		2872	103,472	99,988	-	-	-	-	103,472	99,988
		2875	(190)	-	-	-	-	-	(190)	-
		2911	49,180	-	-	-	-	-	49,180	-
		2922	49,509	-	-	-	-	-	49,509	-
		2923	7,211	-	-	-	-	-	7,211	-
		2925	2,080	-	-	-	-	-	2,080	-
		2926	(1,887)	-	-	-	-	-	(1,887)	-
		2927	2,487	-	-	-	-	-	2,487	-
		2928	(2,461)	-	-	-	-	-	(2,461)	-
		2930	15,769	-	-	-	-	-	15,769	-
		2931	18,862	-	-	-	-	-	18,862	-
		2933	65,841	-	-	-	-	-	65,841	-
		2934	44,430	-	-	-	-	-	44,430	-
		2935	15,435	-	-	-	-	-	15,435	-
		2936	7,117	-	-	-	-	-	7,117	-
		2939	1,994	-	-	-	-	-	1,994	-
		2941	23,304	-	-	-	-	-	23,304	-
		2942	45,982	-	-	-	-	-	45,982	-
		2943	42,417	-	-	-	-	-	42,417	-
		2944	52,166	-	-	-	-	-	52,166	-
		2947	2,191	-	-	-	-	-	2,191	-
		2948	5,080	-	-	-	-	-	5,080	-
		2950	(3,514)	-	-	-	-	-	(3,514)	-

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
		2951	69	-	-	-	-	-	69	-
		2952	47,782	-	-	-	-	-	47,782	-
		2953	7,585	7,585	-	-	-	-	7,585	7,585
		2954	28,056	-	-	-	-	-	28,056	-
		2980	1,462	-	-	-	-	-	1,462	-
		2986	23,637	-	-	-	-	-	23,637	-
		2987	55,088	-	-	-	-	-	55,088	-
		3000	7,849	-	-	-	-	-	7,849	-
		3003	17,972	17,972	-	-	-	-	17,972	17,972
		3006	7,342	-	-	-	-	-	7,342	-
		3009	28,757	-	-	-	-	-	28,757	-
		3010	45,240	-	-	-	-	-	45,240	-
		3011	37,997	-	-	-	-	-	37,997	-
		3012	43,236	-	-	-	-	-	43,236	-
		3013	85,062	-	-	-	-	-	85,062	-
		3015	16,051	-	-	-	-	-	16,051	-
		3016	20,189	-	-	-	-	-	20,189	-
		3017	14,403	-	-	-	-	-	14,403	-
		3018	44,775	-	-	-	-	-	44,775	-
		3019	28,378	-	-	-	-	-	28,378	-
		3020	39,773	-	-	-	-	-	39,773	-
		3021	31,497	-	-	-	-	-	31,497	-
		3022	61,619	-	-	-	-	-	61,619	-
		3023	49,003	-	-	-	-	-	49,003	-
		3025	30,477	-	-	-	-	-	30,477	-
		3030	38,941	-	-	-	-	-	38,941	-
		3051	79,146	37,615	-	-	-	-	79,146	37,615
		3063	(406)	-	-	-	-	-	(406)	-
		3081	29,932	-	-	-	-	-	29,932	-
		3082	13,697	-	-	-	-	-	13,697	-
		3083	613	-	-	-	-	-	613	-
		3085	30,229	-	-	-	-	-	30,229	-
		3086	12,662	-	-	-	-	-	12,662	-
		3089	88,201	-	-	-	-	-	88,201	-
		3091	18,185	-	-	-	-	-	18,185	-
		3093	16,886	-	-	-	-	-	16,886	-
		3094	30,062	-	-	-	-	-	30,062	-
		3095	29,301	-	-	-	-	-	29,301	-

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No. CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Department of Transportation continued Pass-Through Grantors continued							
	3096	7,543	-	-	-	-	-	7,543	-
	3097	7,543	-	-	-	-	-	7,543	-
	3101	29,673	-	-	-	-	-	29,673	-
	3102	57,811	-	-	-	-	-	57,811	-
	3103	54,245	-	-	-	-	-	54,245	-
	3104	35,952	-	-	-	-	-	35,952	-
	3105	8,038	-	-	-	-	-	8,038	-
	3106	20,775	-	-	-	-	-	20,775	-
	3107	10,537	-	-	-	-	-	10,537	-
	3109	14,244	-	-	-	-	-	14,244	-
	3110	7,843	-	-	-	-	-	7,843	-
	3111	21,637	-	-	-	-	-	21,637	-
	3113	49,293	-	-	-	-	-	49,293	-
	3115	64,118	-	-	-	-	-	64,118	-
	3130	30,202	-	-	-	-	-	30,202	-
	3131	13,671	-	-	-	-	-	13,671	-
	3132	10,396	-	-	-	-	-	10,396	-
	3133	31,483	-	-	-	-	-	31,483	-
	3141	17,202	-	-	-	-	-	17,202	-
	3142	19,987	-	-	-	-	-	19,987	-
	4029	28,964	-	-	-	-	-	28,964	-
	40292	(554)	-	-	-	-	-	(554)	-
	40293	491	-	-	-	-	-	491	-
	6560354	7,077	-	-	-	-	-	7,077	-
	6560364	51	-	-	-	-	-	51	-
	7299	193	-	-	-	-	-	193	-
	ADMIN	350,441	-	-	-	-	-	350,441	-
	FHWA-2004001	2,665	-	-	-	-	-	2,665	-
	HES-1000	14,012	-	-	-	-	-	14,012	-
	PUR-2990	18,050	-	-	-	-	-	18,050	-
	SPR2873	(97)	-	-	-	-	-	(97)	-
	SPR2983	28	-	-	-	-	-	28	-
	SPR-3002	69,655	-	-	-	-	-	69,655	-
	SPR-3005	44,407	-	-	-	-	-	44,407	-
	SPR-3007	40,572	-	-	-	-	-	40,572	-
	SPR3024	69,245	-	-	-	-	-	69,245	-
	SPR-3026	32,833	-	-	-	-	-	32,833	-
	SPR3029	16,785	-	-	-	-	-	16,785	-

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
	Department of Transportation continued									
	Pass-Through Grantors continued									
		SPR-3032	8,812	-	-	-	-	-	8,812	-
	*** Indiana Department of Transportation Total		4,587,550	184,643	-	-	719,938	-	5,307,488	184,643
	Grantor: *** JTRP	0042	-	-	-	-	(38,412)	-	(38,412)	-
		0319	(633)	-	-	-	-	-	(633)	-
		0377	(1,667)	-	-	-	-	-	(1,667)	-
		0441B	(854)	-	-	-	-	-	(854)	-
		2042	(14,059)	-	-	-	-	-	(14,059)	-
		2350	(5,741)	-	-	-	-	-	(5,741)	-
		2351	(35,674)	-	-	-	-	-	(35,674)	-
		2352	(18,210)	-	-	-	-	-	(18,210)	-
		2357	(9,128)	-	-	-	-	-	(9,128)	-
		2393	(7)	-	-	-	-	-	(7)	-
		2417	(558)	-	-	-	-	-	(558)	-
		2419	(618)	-	-	-	-	-	(618)	-
		2456	(15)	-	-	-	-	-	(15)	-
		2636	(46)	-	-	-	-	-	(46)	-
		2789	(976)	-	-	-	-	-	(976)	-
		2792	(49)	-	-	-	-	-	(49)	-
		2813	(1,473)	-	-	-	-	-	(1,473)	-
		2852	(1,957)	-	-	-	-	-	(1,957)	-
		2853	(627)	-	-	-	-	-	(627)	-
		2854	(3,009)	-	-	-	-	-	(3,009)	-
		2855	(2,297)	-	-	-	-	-	(2,297)	-
		2856	(1,877)	-	-	-	-	-	(1,877)	-
		2857	(434)	-	-	-	-	-	(434)	-
		2859	(127)	-	-	-	-	-	(127)	-
		2861	(1,266)	-	-	-	-	-	(1,266)	-
		2862	(1,242)	-	-	-	-	-	(1,242)	-
		2863	(3,134)	-	-	-	-	-	(3,134)	-
		2864	(49)	-	-	-	-	-	(49)	-
		2867	(5,642)	-	-	-	-	-	(5,642)	-
		2868	(131)	-	-	-	-	-	(131)	-
		2869	(22,147)	-	-	-	-	-	(22,147)	-
		2911	(1,772)	-	-	-	-	-	(1,772)	-
		2923	(2,298)	-	-	-	-	-	(2,298)	-
		2928	(919)	-	-	-	-	-	(919)	-
		2933	(18,874)	-	-	-	-	-	(18,874)	-
		2934	(23)	-	-	-	-	-	(23)	-

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
		2936	(349)	-	-	-	-	-	(349)	-
		2939	(223)	-	-	-	-	-	(223)	-
		2942	(170)	-	-	-	-	-	(170)	-
		2944	(103)	-	-	-	-	-	(103)	-
		2952	(3,613)	-	-	-	-	-	(3,613)	-
		2954	(52)	-	-	-	-	-	(52)	-
		2986	(1,101)	-	-	-	-	-	(1,101)	-
		2987	(1,657)	-	-	-	-	-	(1,657)	-
		3003	(1,865)	-	-	-	-	-	(1,865)	-
		3010	(1,813)	-	-	-	-	-	(1,813)	-
		3011	(924)	-	-	-	-	-	(924)	-
		3012	(2,933)	-	-	-	-	-	(2,933)	-
		3013	(2,958)	-	-	-	-	-	(2,958)	-
		3015	(5,804)	-	-	-	-	-	(5,804)	-
		3016	(2,216)	-	-	-	-	-	(2,216)	-
		3019	(85)	-	-	-	-	-	(85)	-
		3020	(293)	-	-	-	-	-	(293)	-
		3021	(85)	-	-	-	-	-	(85)	-
		3030	(2,764)	-	-	-	-	-	(2,764)	-
		3103	(2,767)	-	-	-	-	-	(2,767)	-
		3113	(1,199)	-	-	-	-	-	(1,199)	-
		3115	(1,199)	-	-	-	-	-	(1,199)	-
		4029	(2,090)	-	-	-	-	-	(2,090)	-
		6560354	(2,997)	-	-	-	-	-	(2,997)	-
		6560364	(1,064)	-	-	-	-	-	(1,064)	-
		ADMIN	(3,548)	-	-	-	-	-	(3,548)	-
		HES-1000	(3,519)	-	-	-	-	-	(3,519)	-
		PUR-2990	(4,934)	-	-	-	-	-	(4,934)	-
		SPR-3002	(5,756)	-	-	-	-	-	(5,756)	-
		SPR-3005	(790)	-	-	-	-	-	(790)	-
		SPR3024	(3,754)	-	-	-	-	-	(3,754)	-
		SPR-3026	(4,352)	-	-	-	-	-	(4,352)	-
		SPR3029	(1,601)	-	-	-	-	-	(1,601)	-
		*** JTRP Total	(226,111)	-	-	-	(38,412)	-	(264,523)	-
		Grantor: *** Transportation Research Board	HR 10-72	23,756	-	-	-	-	23,756	-
		Total CFDA No. 20,515	4,385,195	184,643	-	-	681,526	-	5,066,721	184,643

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Department of Transportation continued										
Pass-Through Grantors continued										
20.600	State and Community Highway Safety Grantor: *** Indiana State Emergency Management Agency	DTNH22-02-H-17270	33,177	-	-	-	-	-	33,177	-
20.601	Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants Grantor: *** Indiana Criminal Justice Institute	OP-07-06-01-01	97,193	-	-	-	-	-	97,193	-
20.701	University Transportation Centers Program Grantor: *** University of Idaho	KLK241-00-A	2,416	-	-	-	-	-	2,416	-
20.Unknown	CFDA Not Available Grantor: *** Indiana Department of Transportation	07021142	-	-	-	-	5,068	-	5,068	-
	Grantor: *** National Academy of Sciences	HR 09-42	58,080	37,366	-	-	-	-	58,080	37,366
		HR 12-60	(45)	18,073	-	-	-	-	(45)	18,073
	*** National Academy of Sciences Total		58,035	55,439	-	-	-	-	58,035	55,439
	Grantor: *** University of Idaho	KLK261-00-A	18,563	-	-	-	-	-	18,563	-
	Total CFDA No. 20.Unknown		76,598	55,439	-	-	5,068	-	81,666	55,439
NA.000	CFDA Not Required Grantor: *** National Academy of Sciences	HR 12-67	1,617	16,835	-	-	-	-	1,617	16,835
		492-46001	25,143	-	-	-	-	-	25,143	-
		5710113	65,887	-	-	-	-	-	65,887	-
	*** National Academy of Sciences Total		91,030	-	-	-	-	-	91,030	-
	Grantor: *** Siemens Energy and Automation Inc.	1720022216	6,965	-	-	-	-	-	6,965	-
	Grantor: *** University of Tennessee	OR3719-01	13,319	-	-	-	-	-	13,319	-
	Total CFDA No. NA.000		112,931	16,835	-	-	-	-	112,931	16,835
<b>Total Pass-Through Grantors</b>			<b>4,794,141</b>	<b>256,917</b>	<b>-</b>	<b>-</b>	<b>693,663</b>	<b>-</b>	<b>5,487,804</b>	<b>256,917</b>
<b>Total Department of Transportation</b>			<b>5,695,106</b>	<b>256,917</b>	<b>28,709</b>	<b>-</b>	<b>886,236</b>	<b>-</b>	<b>6,610,051</b>	<b>256,917</b>

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
<b>Environmental Protection Agency</b>										
<i>Direct Programs by CFDA</i>										
66.034	Surveys, Studies, Investigations, Demonstrations and Special Purpose Activities		-	-	-	-	119,851	-	119,851	-
66.436	Surveys, Studies, Investigations, Demonstrations and Training Grants and Cooperative Agreements-Section 1442 of the Clean Water Act		-	-	-	-	47,068	-	47,068	-
66.463	Water Quality Cooperative Agreements		-	-	-	-	133,622	-	133,622	-
66.469	Great Lakes Program		63,927	-	-	-	-	-	63,927	-
66.500	Environmental Protection-Consolidated Research		419,488	564,160	-	-	408	-	419,896	564,160
66.509	Science To Achieve Results (STAR) Research Program		199,351	-	-	-	-	-	199,351	-
66.514	Science To Achieve Results (STAR) Fellowship Program		-	-	21,774	-	-	-	21,774	-
66.606	Surveys, Studies, Investigations and Special Purpose Grants		83,939	-	-	-	-	-	83,939	-
66.700	Consolidated Pesticide Enforcement Cooperative Agreements		-	-	-	-	585,882	-	585,882	-
66.708	Pollution Prevention Grants Program		-	-	-	-	37,721	-	37,721	-
66.700	Consolidated Pesticide Enforcement Cooperative Agreements		125,743	62,584	-	-	-	-	125,743	62,584
66.708	Pollution Prevention Grants Program		27,628	-	-	-	3,345	-	30,973	-
66.814	Brownfields Training, Research, and Technical Assistance Grants and Cooperative		192,099	90,827	-	-	-	-	192,099	90,827
66.Unknown	CFDA Not Available	NTPNA060AR4170002	-	-	-	-	(7,382)	-	(7,382)	-
NA.000	CFDA Not Required	EP065000193	-	-	-	-	3,400	-	3,400	-
<b>Total Direct Programs</b>			<b>1,112,175</b>	<b>717,571</b>	<b>21,774</b>	<b>-</b>	<b>923,915</b>	<b>-</b>	<b>2,057,864</b>	<b>717,571</b>
<i>Pass-Through Grantors by CFDA</i>										
66.111	Regional Environmental Priority Projects									
	Grantor: *** Idem, O P P&Ta	1520051416	18,337	-	-	-	-	-	18,337	-
66.500	Environmental Protection-Consolidated Research									
	Grantor: *** Consortium Plant Biotechnology Res Inc.	EPA82947901-232	7,061	-	-	-	-	-	7,061	-
	Grantor: *** Michigan State University	61-5543A	9,330	-	-	-	-	-	9,330	-
	<b>Total CFDA No. 66.500</b>		<b>16,391</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,391</b>	<b>-</b>
66.509	Science To Achieve Results (STAR) Research Program									
	Grantor: *** University of Florida	UF05013	7,338	-	-	-	-	-	7,338	-
66.511	Office of Research and Development Consolidated Research/Training									
	Grantor: *** Metropolitan Water District of Sthn Ca	76602	53,871	-	-	-	-	-	53,871	-
66.606	Surveys, Studies, Investigations and Special Purpose Grants									
	Grantor: *** North Carolina State University	2005-0115-03	-	-	-	-	24,614	-	24,614	-
	Grantor: *** University of Illinois	2003-06676-03	-	-	-	-	(7)	-	(7)	-
	<b>Total CFDA No. 66.606</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>24,607</b>	<b>-</b>	<b>24,607</b>	<b>-</b>

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Environmental Protection Agency continued										
Pass-Through Grantors continued										
66.Unknown	CFDA Not Available									
	Grantor: *** University of Florida	00048411-PU	-	-	-	-	77	-	77	-
NA.000	CFDA Not Required									
	Grantor: *** Greater Lafayette Community Dev Corp	2005300388	-	-	-	-	(2,585)	-	(2,585)	-
	Grantor: *** Mactech Engineering and Consulting, Inc	PO MEC60050032G	-	-	-	-	6,975	-	6,975	-
	Total CFDA No. NA.000		-	-	-	-	4,390	-	4,390	-
<b>Total Pass-Through Grantors</b>			<b>95,937</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>29,074</b>	<b>-</b>	<b>125,011</b>	<b>-</b>
<b>Total Environmental Protection Agency</b>			<b>1,208,112</b>	<b>717,571</b>	<b>21,774</b>	<b>-</b>	<b>952,989</b>	<b>-</b>	<b>2,182,875</b>	<b>717,571</b>

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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
<b>Agency for International Development</b>										
<i>Direct Programs by CFDA</i>										
98.Unknown	CFDA Not Available	ASSIGNMENT AGREEMN	-	-	-	-	(15,757)	-	(15,757)	-
		ASSIGNMENT AGREEMNT	-	-	-	-	(20,131)	-	(20,131)	-
		GATE	-	-	-	-	49,190	-	49,190	-
	<i>Total CFDA No. 98.Unknown</i>		-	-	-	-	13,302	-	13,302	-
NA.000	CFDA Not Required	306-A-00-07-00509-	-	-	-	-	263,432	-	263,432	-
<b>Total Direct Programs</b>			-	-	-	-	<b>276,734</b>	-	<b>276,734</b>	-
<i>Pass-Through Grantors by CFDA</i>										
98.Unknown	CFDA Not Available									
	Grantor: *** ALO	ALO/USAID/AFGHANIS	-	-	-	-	22,870	-	22,870	-
		ALO/USAID/AFGHANISTA	-	-	-	-	(11,500)	-	(11,500)	-
	<b>*** ALO Total</b>		-	-	-	-	11,370	-	11,370	-
	Grantor: *** International Food Policy Research Inst	2007X043MAS	-	-	-	-	3,364	-	3,364	-
		2007X051PUR	-	-	-	-	3,197	-	3,197	-
	<b>*** International Food Policy Research Inst Total</b>		-	-	-	-	6,561	-	6,561	-
	Grantor: *** International Institute of Tropical Ag	551-0318	47,145	30,873	-	-	-	-	47,145	30,873
	Grantor: *** Michigan State University	61-3125	-	-	-	-	194,126	52,895	194,126	52,895
		61-3126	-	-	-	-	113,817	53,215	113,817	53,215
		61-3127	-	-	-	-	51,229	-	51,229	-
		61-3140	-	-	-	-	126,367	40,634	126,367	40,634
	<b>*** Michigan State University Total</b>		-	-	-	-	485,539	146,744	485,539	146,744
	Grantor: *** UNEB	LAG-G-00-96-90009-00	(23,467)	-	-	-	(7,625)	-	(31,092)	-
	Grantor: *** University of Georgia	RC710-013-4092094	-	-	-	-	53,394	27,585	53,394	27,585
	Grantor: *** University of Illinois	2003-07843-6	-	-	-	-	20,810	-	20,810	-
	Grantor: *** University of Nebraska	LAG-G-00-96-90009-	595,107	10,005	-	-	262,161	173,842	857,268	183,847
	Grantor: *** Virginia Polytechnic Inst and State Univ	19084-425632	-	-	-	-	20,389	-	20,389	-
		19084-425639	-	-	-	-	22,429	-	22,429	-
		19084-425655	-	-	-	-	14,005	-	14,005	-
		19084A-425678	-	-	-	-	21,475	-	21,475	-
	<b>*** Virginia Polytechnic Inst and State Univ Total</b>		-	-	-	-	78,298	-	78,298	-
	Grantor: *** Virginia Tech Inst and State Univ	19084-425632	-	-	-	-	(70)	-	(70)	-
	<b>Total CFDA No. 98.Unknown</b>		<b>618,785</b>	<b>40,878</b>	-	-	<b>910,438</b>	<b>348,171</b>	<b>1,529,223</b>	<b>389,049</b>
NA.000	CFDA Not Required									
	Grantor: *** ALO	ALO/USAID/INDIA	-	-	-	-	104,606	25,000	104,606	25,000
	Grantor: *** International Food Policy Research Inst	2006X102PUR	-	-	-	-	18,278	-	18,278	-

\* denotes major programs

**Purdue University**  
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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
Agency for International Development continued										
Pass-Through Grantors continued										
		2006X103.PUR	-	-	-	-	20,695	-	20,695	-
	*** International Food Policy Research Inst	Total	-	-	-	-	38,973	-	38,973	-
	Grantor: *** International Institute of Tropical Ag	551-0314	3,839	-	-	-	-	-	3,839	-
	Grantor: *** International Rice Research Institute	IRRI-PHILIPPINES	(1,931)	-	-	-	-	-	(1,931)	-
	Grantor: *** Intn'l Maize and Wheat Improvement Ctr	CIMMYT	-	-	-	-	11,925	-	11,925	-
	Grantor: *** Michigan State University	61-3141	-	-	-	-	108,469	2,582	108,469	2,582
	Grantor: *** Oregon State University	RD010E-I	-	-	-	-	20,875	9,978	20,875	9,978
	Grantor: *** University of California - Davis	016258-07	-	-	-	-	19,012	-	19,012	-
	Grantor: *** University of Minnesota	S8526013101	(2,220)	-	-	-	-	-	(2,220)	-
	Grantor: *** Virginia Polytechnic Inst and State Univ	19084-425631	-	-	-	-	31,645	-	31,645	-
		19084-425678	4,248	-	-	-	-	-	4,248	-
	*** Virginia Polytechnic Inst and State Univ	Total	4,248	-	-	-	31,645	-	35,893	-
	Grantor: *** Washington State University	105116-G002033	-	-	-	-	9,396	-	9,396	-
	Total CFDA No. NA.000		3,936	-	-	-	344,901	37,560	348,837	37,560
<b>Total Pass-Through Grantors</b>			<b>622,721</b>	<b>40,878</b>	<b>-</b>	<b>-</b>	<b>1,255,339</b>	<b>385,731</b>	<b>1,878,060</b>	<b>426,609</b>
<b>Total Agency for International Development</b>			<b>622,721</b>	<b>40,878</b>	<b>-</b>	<b>-</b>	<b>1,532,073</b>	<b>385,731</b>	<b>2,154,794</b>	<b>426,609</b>

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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
<b>Department of Commerce</b>										
<i>Direct Programs by CFDA</i>										
11.303	Economic Development_Technical Assistance		-	-	-	-	212,815	-	212,815	-
11.312	Research and Evaluation Program		178,199	142,362	-	-	-	-	178,199	142,362
11.417	Sea Grant Support		-	-	-	-	224,852	107,951	224,852	107,951
11.609	Measurement and Engineering Research and Standards		112,835	-	-	-	2,049	-	114,884	-
11.Unknown	CFDA Not Available	0520060469	2,493	-	-	-	-	-	2,493	-
		NB853000-5-05578	14,064	-	-	-	-	-	14,064	-
	<b>Total CFDA No. 11.Unknown</b>		<b>16,557</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,557</b>	<b>-</b>
<b>Total Direct Programs</b>			<b>307,591</b>	<b>142,362</b>	<b>-</b>	<b>-</b>	<b>439,716</b>	<b>107,951</b>	<b>747,307</b>	<b>250,313</b>
<i>Pass-Through Grantors by CFDA</i>										
11.417	Sea Grant Support									
	Grantor: *** University of Illinois	2003-06727-09	-	-	-	-	(3,189)	-	(3,189)	-
		2006-02560-01	-	-	-	-	213,541	-	213,541	-
		NA16RG2283	-	-	-	-	124,266	-	124,266	-
	<b>*** University of Illinois Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>334,618</b>	<b>-</b>	<b>334,618</b>	<b>-</b>
11.419	Coastal Zone Management Administration Awards									
	Grantor: *** Indiana Department of Natural Resources Lake	CZ0309	6,172	-	-	-	-	-	6,172	-
		NA04NOS4190039	(111)	-	-	-	-	-	(111)	-
	<b>*** Indiana Department of Natural Resources Lake Total</b>		<b>6,061</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,061</b>	<b>-</b>
11.440	Environmental Sciences, Applications, Data, and Education									
	Grantor: *** University Corp. for Atmospheric Research	S07-58057	4,005	-	-	-	-	-	4,005	-
11.609	Measurement and Engineering Research and Standards									
	Grantor: *** Techsolve, Inc	70NANB3H3064	91,258	-	-	-	-	-	91,258	-
11.611	Manufacturing Extension Partnership									
	Grantor: *** Indiana Economic Development Council, Inc.	70NANB5H1177	-	-	-	-	130,054	-	130,054	-
		70NANB5H1177-0607	-	-	-	-	523,655	-	523,655	-
	<b>*** Indiana Economic Development Council, Inc. Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>653,709</b>	<b>-</b>	<b>653,709</b>	<b>-</b>
11.Unknown	CFDA Not Available									
	Grantor: *** University of Illinois	A5344	-	-	22,835	-	-	-	22,835	-
<b>Total Pass-Through Grantors</b>			<b>101,324</b>	<b>-</b>	<b>22,835</b>	<b>-</b>	<b>988,327</b>	<b>-</b>	<b>1,112,486</b>	<b>-</b>
<b>Total Department of Commerce</b>			<b>408,915</b>	<b>142,362</b>	<b>22,835</b>	<b>-</b>	<b>1,428,043</b>	<b>107,951</b>	<b>1,859,793</b>	<b>250,313</b>

\* denotes major programs

**Purdue University**  
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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
<b>Nuclear Regulatory Commission</b>											
<i>Direct Programs by CFDA</i>											
77.Unknown	CFDA Not Available		NRC-04-03-048 T.o.#4	154,705	8,780	-	-	-	-	154,705	8,780
			NRC-04-03-048 T.O.#1	38,362	-	-	-	-	-	38,362	-
			NRC-04-03-048 T.O.#2	62,439	73,257	-	-	-	-	62,439	73,257
			NRC-04-03-048 T.O.#5	42,928	-	-	-	-	-	42,928	-
			NRC-04-03-048 T.O.#7	60,982	60,982	-	-	-	-	60,982	60,982
			NRC-04-03-048 T.O.#8	59,175	-	-	-	-	-	59,175	-
			NRC-04-03-048 T.O.#10	31,629	-	-	-	-	-	31,629	-
			NRC-04-03-055 TASK 2	419,129	-	-	-	-	-	419,129	-
		Total CFDA No. 77.Unknown		869,349	143,019	-	-	-	-	869,349	143,019
<b>Total Direct Programs</b>				<b>869,349</b>	<b>143,019</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>869,349</b>	<b>143,019</b>
<b>Total Nuclear Regulatory Commission</b>				<b>869,349</b>	<b>143,019</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>869,349</b>	<b>143,019</b>

\* denotes major programs

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
<b>Department of Homeland Security</b>											
<i>Direct Programs by CFDA</i>											
97.001		Pilot Demonstration or Earmarked Projects		11,118	-	-	-	-	-	11,118	-
97.Unknown		CFDA Not Available	64415200080	-	-	(189)	-	-	-	(189)	-
			HSHQPA-05-9-0033	358,795	245,261	-	-	-	-	358,795	245,261
			HSTS04-05-C-RED368	303,990	-	-	-	-	-	303,990	-
		<i>Total CFDA No. 97.Unknown</i>		<i>662,785</i>	<i>245,261</i>	<i>(189)</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>662,596</i>	<i>245,261</i>
<b>Total Direct Programs</b>				<b>673,903</b>	<b>245,261</b>	<b>(189)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>673,714</b>	<b>245,261</b>
<i>Pass-Through Grantors by CFDA</i>											
97.001		Pilot Demonstration or Earmarked Projects									
		Grantor: *** Dartmouth College	5-36428.5760	16,155	-	-	-	-	-	16,155	-
97.068		Competitive Training Grants									
		Grantor: *** Eastern Kentucky University	06-311	-	-	-	-	46,726	-	46,726	-
			01174	-	-	-	-	14,746	-	14,746	-
		<i>*** Eastern Kentucky University Total</i>		<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>61,472</i>	<i>-</i>	<i>61,472</i>	<i>-</i>
97.073		State Homeland Security Program (SHSP)									
		Grantor: *** Eastern Kentucky University	EKU 06-410	-	-	-	-	23,192	-	23,192	-
		Grantor: *** Indiana State Board of Animal Health	A77-7-0092	-	-	-	-	94,705	-	94,705	-
		<i>Total CFDA No. 97.073</i>		<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>117,897</i>	<i>-</i>	<i>117,897</i>	<i>-</i>
97.Unknown		CFDA Not Available									
		Grantor: *** Dartmouth College	2003-TK-TX-0003	(1,640)	-	-	-	-	-	(1,640)	-
			500635.5000.L00412	35,779	-	-	-	-	-	35,779	-
		<i>*** Dartmouth College Total</i>		<i>34,139</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>34,139</i>	<i>-</i>
<b>Total Pass-Through Grantors</b>				<b>50,294</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>179,369</b>	<b>-</b>	<b>229,663</b>	<b>-</b>
<b>Total Department of Homeland Security</b>				<b>724,197</b>	<b>245,261</b>	<b>(189)</b>	<b>-</b>	<b>179,369</b>	<b>-</b>	<b>903,377</b>	<b>245,261</b>

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
<b>Department of Labor</b>											
<i>Pass-Through Grantors by CFDA</i>											
17.261		WIA Pilots, Demonstrations, and Research Projects									
		Grantor: *** Indiana Department of Workforce Development	WIRED-5-59	-	-	-	-	534,740	76,767	534,740	76,767
17.Unknown		CFDA Not Available									
		Grantor: *** Ivy Tech State College	06-00-056	-	-	-	-	5,508	-	5,508	-
<b>Total Pass-Through Grantors</b>				-	-	-	-	<b>540,248</b>	<b>76,767</b>	<b>540,248</b>	<b>76,767</b>
<b>Total Department of Labor</b>				-	-	-	-	<b>540,248</b>	<b>76,767</b>	<b>540,248</b>	<b>76,767</b>

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
<b>Department of Interior</b>										
<i>Direct Programs by CFDA</i>										
15.608	Fish and Wildlife Management Assistance		7,838	-	-	-	-	-	7,838	-
15.632	Conservation Grants Private Stewardship for Imperiled Species		49	-	-	-	-	-	49	-
15.805	Assistance to State Water Resources Research Institutes		52,553	16,384	-	-	59,085	-	111,638	16,384
15.807	Earthquake Hazards Reduction Program		76,586	-	-	-	-	-	76,586	-
15.Unknown	CFDA Not Available	05WRS0416	-	-	-	-	20,192	-	20,192	-
		06HQGR0108	31,825	-	-	-	-	-	31,825	-
		05CRSA0689	1,400	-	-	-	-	-	1,400	-
		301815J050	14	-	-	-	-	-	14	-
	<i>Total CFDA No. 15.Unknown</i>		33,239	-	-	-	20,192	-	53,431	-
<b>Total Direct Programs</b>			<b>170,265</b>	<b>16,384</b>	<b>-</b>	<b>-</b>	<b>79,277</b>	<b>-</b>	<b>249,542</b>	<b>16,384</b>
<i>Pass-Through Grantors by CFDA</i>										
15.615	Cooperative Endangered Species Conservation Fund		-	-	-	-	(4,050)	-	(4,050)	-
	Grantor: *** Michigan Dept of Natural Resources	751B4200068	-	-	-	-	(4,050)	-	(4,050)	-
15.808	U.S. Geological Survey_ Research and Data Collection		41,695	19,655	-	-	-	-	41,695	19,655
	Grantor: *** Americaview Inc	AV04-IN01	41,695	19,655	-	-	-	-	41,695	19,655
15.904	Historic Preservation Fund Grants-In-Aid		(320)	-	-	-	-	-	(320)	-
	Grantor: *** Indiana Department of Natural Resources	18-06-21517-10	(320)	-	-	-	-	-	(320)	-
		18-06-21517-8	(2,853)	-	-	-	-	-	(2,853)	-
	*** Indiana Department of Natural Resources	<i>Total</i>	<i>(3,173)</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>(3,173)</i>	<i>-</i>
	Grantor: *** Indiana Department of Natural Resources Lake	18-05-20416-13	-	-	-	-	-	-	-	-
		18-05-20416-15	2,443	2,443	-	-	-	-	2,443	2,443
		18-06-21517-10	27,234	-	-	-	-	-	27,234	-
		18-06-21517-8	19,060	-	-	-	-	-	19,060	-
		18-06-21517-9	10,000	-	-	-	-	-	10,000	-
	*** Indiana Department of Natural Resources Lake	<i>Total</i>	<i>58,737</i>	<i>2,443</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>58,737</i>	<i>2,443</i>
	<i>Total CFDA No. 15.904</i>		<i>55,564</i>	<i>2,443</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>55,564</i>	<i>2,443</i>
15.Unknown	CFDA Not Available		337	-	-	-	-	-	337	-
	Grantor: *** IBM	W0133950	337	-	-	-	-	-	337	-
	Grantor: *** Indianaview Consortium	0520060444	(146)	-	-	-	-	-	(146)	-
	Grantor: *** Michigan Dept of Natural Resources	751B5200034	(1,639)	-	-	-	-	-	(1,639)	-
		751P7200612	14,598	-	-	-	-	-	14,598	-
	*** Michigan Dept of Natural Resources	<i>Total</i>	<i>12,959</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>12,959</i>	<i>-</i>
	<i>Total CFDA No. 15.Unknown</i>		<i>13,150</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>13,150</i>	<i>-</i>
NA.000	CFDA Not Required		49,276	-	-	-	-	-	49,276	-
	Grantor: *** Americaview Inc	AV06-IN02	49,276	-	-	-	-	-	49,276	-
	Grantor: *** Arizona Game and Fish Dept.	561-0520	28	-	-	-	-	-	28	-
	<i>Total CFDA No. NA.000</i>		<i>49,304</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>49,304</i>	<i>-</i>
<b>Total Pass-Through Grantors</b>			<b>159,713</b>	<b>22,098</b>	<b>-</b>	<b>-</b>	<b>(4,050)</b>	<b>-</b>	<b>155,663</b>	<b>22,098</b>
<b>Total Department of Interior</b>			<b>329,978</b>	<b>38,482</b>	<b>-</b>	<b>-</b>	<b>75,227</b>	<b>-</b>	<b>405,205</b>	<b>38,482</b>

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
<b>Department of Justice</b>										
<i>Direct Programs by CFDA</i>										
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants		235,267	-	-	-	-	-	235,267	-
<b>Total Direct Programs</b>			<b>235,267</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>235,267</b>	<b>-</b>
<i>Pass-Through Grantors by CFDA</i>										
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants									
	Grantor: *** Eastern Kentucky University	06-312	-	-	-	-	15,083	-	15,083	-
<b>Total Pass-Through Grantors</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,083</b>	<b>-</b>	<b>15,083</b>	<b>-</b>
<b>Total Department of Justice</b>			<b>235,267</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,083</b>	<b>-</b>	<b>250,350</b>	<b>-</b>

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
<b>Small Business Administration</b>										
<i>Pass-Through Grantors by CFDA</i>										
59.037	Small Business Development Center									
	Grantor: *** Indiana Economic Development Corporation	2007-202361	-	-	-	-	13,744	-	13,744	-
		CDA-08-201	-	-	-	-	21,747	-	21,747	-
	*** Indiana Economic Development Corporation	<i>Total</i>	-	-	-	-	35,491	-	35,491	-
	Grantor: *** Indiana Small Business Development Center	1520064555	-	-	-	-	66,799	-	66,799	-
		1520064559	-	-	-	-	67,251	-	67,251	-
		2007-202195	-	-	-	-	60,519	-	60,519	-
		CDA-06-203	-	-	-	-	(350)	-	(350)	-
		CDA-07-203	-	-	-	-	47,306	-	47,306	-
		NTP-4555	-	-	-	-	(5,950)	-	(5,950)	-
	*** Indiana Small Business Development Center	<i>Total</i>	-	-	-	-	235,575	-	235,575	-
	<i>Total CFDA No. 59.037</i>		-	-	-	-	271,066	-	271,066	-
	<b>Total Pass-Through Grantors</b>		-	-	-	-	271,066	-	271,066	-
	<b>Total Small Business Administration</b>		-	-	-	-	271,066	-	271,066	-

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
<b>Department of Veterans Affairs</b>											
<i>Direct Programs by CFDA</i>											
64.Unknown	CFDA Not Available		5-2006-0448	17,673	-	-	-	-	-	17,673	-
			6431796	-	-	-	-	5,665	-	5,665	-
			64415200080	-	-	56,112	-	-	-	56,112	-
			IPA 06-08	-	-	-	-	17,894	-	17,894	-
			V583P-00273	-	-	-	-	43,493	-	43,493	-
<b>Total Direct Programs</b>				<b>17,673</b>	<b>-</b>	<b>56,112</b>	<b>-</b>	<b>67,052</b>	<b>-</b>	<b>140,837</b>	<b>-</b>
<b>Total Department of Veterans Affairs</b>				<b>17,673</b>	<b>-</b>	<b>56,112</b>	<b>-</b>	<b>67,052</b>	<b>-</b>	<b>140,837</b>	<b>-</b>

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
<b>Department of Housing and Urban Development</b>											
<i>Direct Programs by CFDA</i>											
	14.905	Lead Hazard Reduction Demonstration Grant Program		92,584	-	-	-	-	-	92,584	-
<b>Total Direct Programs</b>				<b>92,584</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>92,584</b>	<b>-</b>
<b>Total Department of Housing and Urban Development</b>				<b>92,584</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>92,584</b>	<b>-</b>

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
<b>Department of State</b>											
<i>Direct Programs by CFDA</i>											
19.Unknown	CFDA Not Available		S-ECAAS-06-GR-156	-	-	-	-	68,067	-	68,067	-
			S-ECAPE-04-GR-171	-	-	-	-	20,756	19,669	20,756	19,669
			S-ECAPE-04-GR-188	-	-	-	-	(3,446)	(3,170)	(3,446)	(3,170)
<b>Total Direct Programs</b>				-	-	-	-	<b>85,377</b>	16,499	<b>85,377</b>	16,499
<b>Total Department of State</b>				-	-	-	-	<b>85,377</b>	16,499	<b>85,377</b>	16,499

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients						
<b>National Endowment for the Arts and Humanities</b>										
<i>Direct Programs by CFDA</i>										
45.024	Promotion of the Arts_Grants to Organizations and Individuals		-	-	-	-	1,693	-	1,693	-
45.161	Promotion of the Humanities_Research		16,534	5,132	-	-	-	-	16,534	5,132
<b>Total Direct Programs</b>			<b>16,534</b>	<b>5,132</b>	<b>-</b>	<b>-</b>	<b>1,693</b>	<b>-</b>	<b>18,227</b>	<b>5,132</b>
<i>Pass-Through Grantors by CFDA</i>										
45.025	Promotion of the Arts_Partnership Agreements									
	Grantor: *** Arts Midwest	FY07-7518	-	-	-	-	2,193	-	2,193	-
	Grantor: *** Indiana State Library	06-1-1(4)	-	-	-	-	35,798	-	35,798	-
		D-06-1-1(4)	-	-	-	-	26,002	-	26,002	-
	*** Indiana State Library Total		-	-	-	-	61,800	-	61,800	-
	Total CFDA No. 45.025		-	-	-	-	63,993	-	63,993	-
<b>Total Pass-Through Grantors</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>63,993</b>	<b>-</b>	<b>63,993</b>	<b>-</b>
<b>Total National Endowment for the Arts and Humanities</b>			<b>16,534</b>	<b>5,132</b>	<b>-</b>	<b>-</b>	<b>65,686</b>	<b>-</b>	<b>82,220</b>	<b>5,132</b>

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
<b>Corporation for National and Community Service</b>											
<i>Direct Programs by CFDA</i>											
	94.004	Learn and Serve America_School and Community Based Programs		-	-	-	-	8,733	-	8,733	-
<b>Total Direct Programs</b>				-	-	-	-	8,733	-	8,733	-
<b>Total Corporation for National and Community Service</b>				-	-	-	-	8,733	-	8,733	-

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
<b>Library of Congress</b>											
<i>Direct Programs by CFDA</i>											
	42.Unknown	CFDA Not Available	FED05-028	-	-	-	-	11	-	11	-
<b>Total Direct Programs</b>				<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11</b>	<b>-</b>	<b>11</b>	<b>-</b>
<b>Total Library of Congress</b>				<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11</b>	<b>-</b>	<b>11</b>	<b>-</b>

\* denotes major programs

**Purdue University**  
**Schedule of Expenditures of Federal Awards**  
**Year ended June 30, 2007**

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
<b>Summary of Direct Programs</b>				<b>124,663,732</b>	<b>15,589,863</b>	<b>41,445,883</b>	<b>66,564</b>	<b>23,750,990</b>	<b>1,606,905</b>	<b>189,860,605</b>	<b>17,263,332</b>
<b>Summary of Pass-Through Grantors</b>				<b>30,363,521</b>	<b>620,771</b>	<b>280,996</b>	<b>-</b>	<b>11,675,595</b>	<b>1,806,795</b>	<b>42,320,112</b>	<b>2,427,566</b>
<b>Summary of Total Federal Awards</b>				<b>155,027,253</b>	<b>16,210,634</b>	<b>41,726,879</b>	<b>66,564</b>	<b>35,426,585</b>	<b>3,413,700</b>	<b>232,180,717</b>	<b>19,690,898</b>

\* denotes major programs

PURDUE UNIVERSITY  
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
June 30, 2007

Note 1. Scope of Review

All federal awards expended by Purdue University (University) have been included in the Schedule of Expenditures of Federal Awards (Schedule).

Note 2. Basis of Presentation

- a. The accompanying Schedule includes the federal grant activity of the University and is presented in accordance with the requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. The purpose of the Schedule is to present a summary of those activities of the University for the year ended June 30, 2007, which have been financed by the U. S. Government (federal awards). For purposes of the Schedule, federal awards include all federal assistance and procurement relationships entered into directly between the University and the federal government and indirectly from pass-through entities, which include agencies of the State of Indiana. Because the Schedule presents only a selective portion of the activities of the University, it is not intended to and does not present the financial position, change in financial position, or cash flows of the University. For reporting purposes, federal awards have been classified into three types:

1. Student financial aid
2. Research and development
3. Other federal programs

The accounting principles followed by the University in each of these areas and used in preparing the Schedule are as follows:

Awards Other Than Student Financial Aid – The University maintains its accounting records on a modified cash basis and that is the source data for the Schedule. At year-end, the records are adjusted and the financial statements are prepared on the accrual basis and that is the source of the data for the University's facilities and administrative cost study.

The University follows the Office of Management and Budget (OMB) Circular A-21, Cost Principles for Educational Institutions. Under those cost principles, certain types of expenditures are not allowable or are limited as to reimbursement. Moreover, expenditures include a portion of costs associated with general University activities that are allocated to federal awards under negotiated formulas commonly referred to as facilities and administrative rates.

Student Financial Aid – Deductions are recognized on the accrual basis for awards made to students and allowable administrative expenses of running such programs.

Student loan programs are funded by the federal government under various programs (e.g., Federal Perkins Loan Program and Nursing Student Loans). Activity related to these loan programs in the accompanying Schedule includes loans canceled and administrative and collection costs.

PURDUE UNIVERSITY  
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
June 30, 2007  
(Continued)

- b. Circular A-133 requires an annual audit of all not-for-profit entities expending a total amount of federal awards equal to or in excess of \$500,000 in any fiscal year unless by constitution or statute a less frequent audit is required. In accordance with the Indiana Code (IC 5-11-1 et seq.), audits of universities shall be conducted annually.

Note 3. Federal Student Loan Programs  
(Information not included in the Schedule)

The University considers the federal capital contribution of federally sponsored student loan programs as a liability. Balances of loan advances and 2006-2007 federal capital contributions were:

Balance, July 1, 2006	\$ 20,456,334
Net Federal Capital Contributions:	
Federal Perkins Loan Program	(282,814)
Balance, June 30, 2007	\$ 20,173,520

Amounts loaned to students are recorded as notes receivable. Gross student notes receivable outstanding at June 30, 2007, were:

Program Title	Federal CFDA Number	Amount
Federal Perkins Loan Program	84.038	\$ 26,580,025
Nursing Student Loans	93.364	1,853
Health Professions Student Loans	93.342	2,034,845
Total Student Notes Receivable		\$ 28,616,723

Note 4. Federal Family Education Loans

The compiled information supplied by management of student financial aid for guaranteed student loans for the year ended June 30, 2007, is as follows:

Program	Federal CFDA Number	Number	Amount
Federal Stafford Loans	84.032	42,337	\$ 140,673,910
Federal PLUS Loans	84.032	6,742	55,284,266
Totals		49,079	\$ 195,958,176

This information is not included in the Schedule.

PURDUE UNIVERSITY  
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
June 30, 2007  
(Continued)

Note 5. School as Lender Program

In accordance with the guidance provided by the Department of Education in a memo dated August 17, 2007, Purdue University's School as Lender program was audited as a major program in conjunction with the A-133 audit of federal awards.

PURDUE UNIVERSITY  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS

Section I – Summary of Auditor's Results

Financial Statements:

Type of auditor's report issued: Unqualified

Internal control over financial reporting:

Material weaknesses identified?	Yes
Reportable conditions identified that are not considered to be material weaknesses?	None reported

Noncompliance material to financial statements noted? No

Federal Awards:

Internal control over major programs:

Material weaknesses identified?	No
Reportable conditions identified that are not considered to be material weaknesses?	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? No

Identification of Major Programs:

CFDA Number	Name of Federal Program or Cluster
R & D	Research and Development Cluster
SFA	Student Financial Aid Cluster (including CFDA 84.032 FFEL-Lenders)
10.500	Cooperative Extension Service

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

Auditee qualified as low-risk auditee? Yes

Section II – Financial Statement Findings

The audit of Purdue University's (University) financial statements disclosed certain deficiencies in internal control that were considered to be material weaknesses.

FINDING 2007-1 – ACCOUNTS PAYABLE

The University implemented new financial accounting software during fiscal year 2006-2007. As a result, new methodology was developed and used to capture accounts payable for non purchase order vendor invoices at fiscal year end. Based on this methodology, no invoices with a vendor invoice date after June 30, 2007, other than construction invoices, were considered for inclusion in accounts payable.

PURDUE UNIVERSITY  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
(Continued)

Routine audit testing procedures determined the accounts payable amount presented in the Statement of Net Assets to be understated by an amount material to the fair presentation of the financial statements because non-construction vendor invoices with dates of July 1, 2007, and beyond were not reviewed for inclusion in the fiscal year end accounts payable.

The detail of the audit testing was shared with the University's financial statement preparers and the internal audit department. After a review of this information, an adjustment of \$5.8 million was posted to the records by the University to mitigate the accounts payable understatement.

The University is responsible for maintaining an internal control system that provides for the ability to initiate, authorize, record, process, and report financial data reliably in accordance with generally accepted accounting principles. Adequate internal control is necessary to allow management and employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis.

Appropriate methodology should be developed and used to capture accounts payable at year end to allow for the fair presentation of the financial statements.

FINDING 2007-2 – ACCOUNTS RECEIVABLE

The activities of grants and contracts are managed by the University's Sponsored Program Services. At February 6, 2007, the new financial accounting system implementation date, accounts receivable aging reports for use by Sponsored Program Services employees had not been developed or made available for use. At June 30, this integral management and reporting tool was still not available, and compensating controls failed to ensure the proper presentation of accounts receivable at fiscal year end.

Routine audit testing of this area revealed a significant number of grant accounts with old and possibly inaccurate receivable balances. Sponsored Program Services and Internal Audit verified that the specific accounts in question were invalid accounts receivable and were caused by such things as receivables not being properly relieved upon receipt of payment, charges being posted twice, or improper charges posted and not being appropriately cleared. As a result of their review, additional receivables were identified as invalid accounts receivables.

No journal entry was made on the records of the University to correct the overstatement of accounts receivable. Therefore, accounts receivable on the financial statements of the University were overstated by approximately \$2.2 million.

The University is responsible for maintaining an internal control system that provides for the ability to initiate, authorize, record, process, and report financial data reliably in accordance with generally accepted accounting principles. Adequate internal control is necessary to allow management and employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis.

Reports to determine the age of individual accounts receivable are now available for use in identifying and correcting inappropriate amounts shown as receivable. This control feature along with other compensating controls should be employed to ensure the fair presentation of the financial statements.

Section III – Federal Award Findings and Questioned Costs

No matters concerning federal awards are reportable.

PURDUE UNIVERSITY  
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

There were no prior audit findings.

**PURDUE UNIVERSITY  
CORRECTIVE ACTION PLAN  
June 30, 2007**

**Section II – Financial Statement Findings**

**Finding No. 2007-1 – Accounts Payable**

**Plan of Action:**

Accounting Services will be implementing new year-end review processes to reasonably capture accounts payable direct invoice vouchers for fiscal year 2008. All other Accounts Payable accruals (purchase orders, construction contracts and purchasing cards) are operating effectively.

**Finding No. 2007-2 – Accounts Receivable**

**Plan of Action:**

As of October 1, an aging report was created so Sponsored Program Services (SPS) can follow-up on outstanding receivables. Also, prior to conversion, SPS handled billings in a central billing area. This process has now been changed and billings are the responsibility of the account managers who are closest to the sponsor accounts.

**Auditee Contact Person:**

Peggy L. Fish, Director of Audits  
Freehafer Hall of Administrative Services  
401 S. Grant Street  
West Lafayette, IN 47907-2024

**Anticipated Completion Date:**

Fiscal Year-End 2007-08

PURDUE UNIVERSITY  
EXIT CONFERENCE

The contents of this report were discussed at an exit conference held on March 21, 2008. Those attending were:

Morgan R. Olsen, Executive Vice President and Treasurer  
John R. Shipley, Comptroller  
Larry E. Pherson, Director of Sponsored Program Administration  
Michael R. Ludwig, Associate Director of Sponsored Program Administration  
Stephanie J. Willis, Assistant Director of Sponsored Program Administration  
Joyce Hall, Director of Financial Aid  
Bonnie C. Joerschke, Senior Associate Director of Financial Aid  
Peggy L. Fish, Director of Audits  
Jeff Arthur, University Supervisor, State Board of Accounts, via teleconference  
Luanne Lingenfelter, Field Examiner, State Board of Accounts

The corrective action plan has been made a part of this report and may be found on page 75.

**FINANCIAL REPORT 2006–2007**





## LETTER OF TRANSMITTAL

To the Board of Trustees of Purdue University:

We are pleased to submit this, the 85th annual financial report of Purdue University. This report is for the fiscal year that ended June 30, 2007, and sets forth the complete and permanent record of the financial status of the University for the year.

The University Financial Statements have been audited by the Indiana State Board of Accounts, and the Auditors' Report appears on page 5.



Respectfully submitted,  
FRANCE A. CÓRDOVA  
*President*

Respectfully submitted,  
MORGAN R. OLSEN  
*Executive Vice President  
and Treasurer*

Approved for publication and transmission to the governor of the state.

## REPORT OF THE TREASURER

This report presents Purdue University's financial position and the results of operations for the fiscal year ending June 30, 2007. We provide this financial report as part of the University's commitment to report annually on its fiscal affairs. These financial statements have been audited by the Indiana State Board of Accounts, and the board's report appears on page 5.

Purdue University, founded in 1869 and named after benefactor John Purdue, began its journey with six faculty, 39 students, and a mission to provide agriculture and mechanical arts education as one of the nation's land-grant institutions. Today, Purdue is a world-class research university, offering instruction in a wide range of disciplines and granting undergraduate and graduate degrees through four campuses. More than 69,000 students are enrolled at Purdue's campuses, and these individuals come from all 92 counties in Indiana, all 50 states, and 130 countries.

In 2007, Purdue completed a six-year strategic plan focused on achieving preeminence as a public research university. Included in this plan were strategies to provide the infrastructure and financing to realize the vision for preeminence. The University completed major construction projects in excess of \$69 million during fiscal year 2007, including the Richard and Patricia Lawson Computer Science Building, the Dennis and Mary Lou Schwartz Tennis Center, and the Gerald D. and Edna Mann Hall for Discovery Park's complex of research centers. Other capital projects updated residence hall facilities on the West Lafayette campus and the facilities infrastructure on the Fort Wayne campus. Additional investments estimated at over \$438 million were under way or in design as of June 30, 2007, including the \$53.2 million Neil Armstrong Hall of Engineering, our flagship engineering facility that opened in the fall of 2007.

Recognizing that campuses of tomorrow must have a greater focus on sustainability, diversity, vitality, and aesthetic appeal, Purdue began a new multicampus master planning project in fall 2006. This planning effort is well under way at the West Lafayette and Calumet campuses, and will begin this fall at Purdue North Central and Indiana University-Purdue University Fort Wayne. New campus master plans should be completed for all campuses in summer 2008. Existing facilities and infrastructure continue to be updated, as the second year of the repair and rehabilitation (R&R) funding plan was completed in 2007. Furthermore, a modified R&R assessment system has allowed us to pinpoint funding to targeted facilities aligned with strategic priorities. Energy management and efficiency have continued as a focus area through the staffing of an energy management office and staff training in design standards.

The University's core enterprise information systems for finance and human capital management were replaced between February and June 2007 as the multiyear, system-wide OnePurdue initiative achieved critical milestones. Implementation of student systems is scheduled for 2008.

Purdue manages and invests a consolidated asset pool comprised of the Purdue University and Purdue Research Foundation endowment funds, in order to capture economy of scale and to provide access to a variety of sophisticated investment options. The Purdue Endowment diversified during fiscal year 2007 by decreasing allocations to U.S. equities and fixed income securities and increasing allocations to emerging market equities, natural resources, and non-marketable alternative investments. The market value of the combined endowment grew \$293 million during fiscal year 2007 to \$1.787 billion.

France A. Córdova became the 11th president of Purdue University on July 16, 2007. President Córdova has already appointed eight groups to begin work on the University's next strategic plan. These groups will report to a steering committee, cochaired by the interim provost and the chair of the University Senate. Under new leadership and with a new strategic plan, Purdue will continue its journey of advancement among the best universities in the world.

MORGAN R. OLSEN

*Executive Vice President and Treasurer*

## BOARD OF TRUSTEES

*As of June 30, 2007*

The responsibility for making rules and regulations to govern the University is vested in a 10-member Board of Trustees appointed by the governor. The selection of these trustees is prescribed in Indiana Code IC 20-12-37. Three of the trustees are selected by the Purdue Alumni Association. The remaining seven trustees are selected by the governor. Two of the trustees must be involved in agricultural pursuits, and one must be a full-time student of Purdue University. All trustees serve for a period of three years, except for the student member, who serves for two years.



**J. Timothy McGinley**  
*Chairman of Board  
Appointed July 1993  
Indianapolis, Indiana  
President, House  
Investments, Inc.  
Term: 1989–2007*



**Michael J. Birck**  
*Hinsdale, Illinois  
Chairman and CEO,  
Tellabs, Inc.  
Term: 1999–2009*



**William S. Oesterle**  
*Indianapolis, Indiana  
CEO, Angie's List  
Term: 2005–2008*



**John D. Hardin Jr.**  
*Vice Chairman of  
Board  
Appointed  
September 2004  
Danville, Indiana  
Farmer  
Term: 1992–2007*



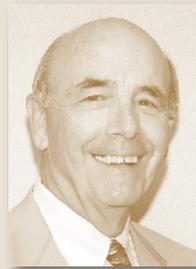
**Mamon M. Powers Jr.**  
*Gary, Indiana  
President, Powers and  
Sons Construction  
Company, Inc.  
Term: 1996–2008*



**Mark W. Townsend**  
*Hartford City,  
Indiana  
Farmer  
Term: 2004–2007*



**JoAnn Brouillette**  
*West Lafayette,  
Indiana  
Managing Partner  
and President,  
Demeter LP  
Term: 2006–2009*



**Thomas E. Spurgeon**  
*Peoria, Illinois  
Consultant,  
Lincoln Office  
Term: 2005–2008*



**Susan B. Butler**  
*Tucson, Arizona  
Founder and CEO,  
Susan Bulkeley  
Butler Institute for  
the Development of  
Women Leaders  
Term: 2006–2009*



**Rachel N. Cumberbatch**  
*Lebanon, Indiana  
Student  
Term: 2005–2007*

## OFFICERS OF THE UNIVERSITY

*As of June 30, 2007*

### **Officers of the Board of Trustees**

J. TIMOTHY MCGINLEY, *Chairman*  
JOHN D. HARDIN JR., *Vice Chairman*  
MORGAN R. OLSEN, *Treasurer*  
JAMES S. ALMOND, *Assistant Treasurer and Assistant Secretary*  
ROSEANNA M. BEHRINGER, *Secretary*  
ANTHONY S. BENTON, *Legal Counsel*

### **Administrative Officers**

MARTIN C. JISCHKE, *President*  
SALLY MASON, *Provost*  
MORGAN R. OLSEN, *Executive Vice President and Treasurer*  
MURRAY M. BLACKWELDER, *Senior Vice President for Advancement*  
JAMES S. ALMOND, *Vice President for Business Services and Assistant Treasurer*  
JOSEPH L. BENNETT, *Vice President for University Relations*  
WILLIAM G. MCCARTNEY, *Vice President for Information Technology and CIO*  
MORGAN J. BURKE, *Director of Intercollegiate Athletics*  
PEGGY L. FISH, *Director of Audits*  
KEVIN P. GREEN, *Director of State Relations*  
JOSEPH B. HORNETT, *Senior Vice President, Treasurer, Purdue Research Foundation*  
WAYNE W. KJONAAS, *Vice President for Physical Facilities*  
JESSE L. MOORE, *Manager, Supplier Diversity Development*  
RABINDRA N. MUKERJEA, *Director of Strategic Planning and Assessment*  
THOMAS B. ROBINSON, *Vice President for Student Services*  
ALYSA C. ROLLOCK, *Vice President for Human Relations*  
CHARLES O. RUTLEDGE, *Vice President for Research*  
KEN L. SANDEL, *Managing Director for the Executive Vice President and Treasurer*  
JOHN A. SAUTTER, *Vice President for Housing and Food Services*  
SCOTT W. SEIDLE, *Senior Director of Investments*  
TERRY D. STRUEH, *Vice President for Governmental Relations*  
GLENN F. TOMPKINS, *Senior Associate Athletic Director — Business*

### **Regional Campus Staff**

HOWARD S. COHEN, *Chancellor, Purdue University Calumet*  
JAMES B. DWORKIN, *Chancellor, Purdue University North Central*  
MICHAEL A. WARTELL, *Chancellor, Indiana University-Purdue University Fort Wayne*  
G. WILLIAM BACK, *Vice Chancellor for Administration, Purdue University North Central*  
WALTER J. BRANSON, *Vice Chancellor for Financial Affairs,*  
*Indiana University-Purdue University Fort Wayne*  
JAMES K. JOHNSTON, *Vice Chancellor for Administrative Services, Purdue University Calumet*

## STATE OF INDIANA

AN EQUAL OPPORTUNITY EMPLOYER

### INDEPENDENT AUDITORS' REPORT

TO: THE OFFICIALS OF PURDUE UNIVERSITY, WEST LAFAYETTE, INDIANA

We have audited the accompanying basic financial statements of Purdue University, a component unit of the State of Indiana, as of and for the years ended June 30, 2007 and 2006. These financial statements are the responsibility of the University's management. Our responsibility is to express an opinion on these financial statements based on our audits. We did not audit the financial statements of the component unit of the University as discussed in Note 1, which represents 100% of the assets and revenues of the discretely presented component unit. We also did not audit the trust which maintains the University's portion of trust agreements as discussed in Note 1. The University's interest in the charitable remainder trusts represents approximately 1% of the assets of the University. The financial statements of these units were audited by other auditors whose reports thereon have been furnished to us and our opinion, insofar as it relates to those units, is based upon the reports of the other auditors.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, based on our audits and the reports of the other auditors, the financial statements referred to above present fairly, in all material respects, the financial position of Purdue University, as of June 30, 2007 and 2006, and the changes in its financial position and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with Government Auditing Standards, we have also issued our report dated December 3, 2007, on our consideration of Purdue University's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants. The report is an integral part of an audit performed in accordance with Government Auditing Standards and should be read in conjunction with this report in considering the results of our audit. This report will be issued in the University's Single Audit report prepared in accordance with OMB Circular A-133.

The Management's Discussion and Analysis (MD&A) is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplementary information. However, we did not audit the information and express no opinion on it.

December 3, 2007

STATE BOARD OF ACCOUNTS

*State Board of Accounts*

## MANAGEMENT'S DISCUSSION AND ANALYSIS

For the Fiscal Year Ending June 30, 2007

### INTRODUCTION

The following discussion and analysis provides an overview of the financial position of Purdue University for the fiscal year ending June 30, 2007, the financial activities for the 2006–2007 fiscal year, and a brief description of the financial statements produced herein. This discussion should be read in conjunction with the financial statements and the notes to the statements, which immediately follow this section.

The financial information presented in this report is designed to enable the user to review how the University managed its resources to meet its primary missions of discovery, learning, and engagement.

It should be recognized that a presentation of the financial performance of the University is not a full measure of the value of the discovery, learning, and engagement functions carried out during the year. This report deals with the costs and sources of revenue used to provide the quality and diversity in higher education that the University believes necessary to meet its goals and objectives.

### FINANCIAL HIGHLIGHTS

Operating revenues were \$1.04 billion, compared to \$972.7 million in the prior year — an increase of 6.8%. This increase is due primarily to increases in net student fee revenue (\$42.4 million) and grants and contracts (\$14.6 million).

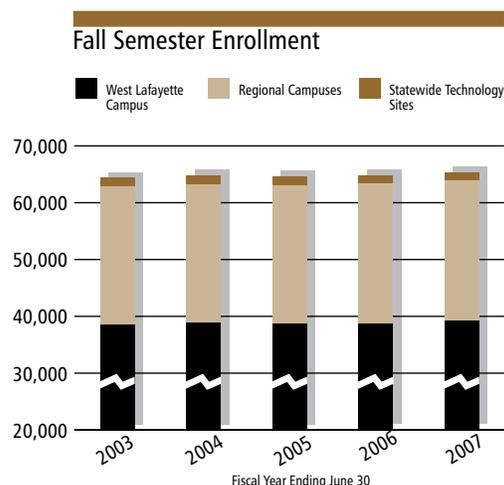
Tuition and fee revenue, net of scholarship allowances, increased from \$449.7 million in the 2005–2006 fiscal year to \$492.1 million in the 2006–2007 fiscal year — an increase of 9.4%. New tuition levels for incoming freshmen were introduced in fall 2002 to support the University's strategic plan. The new fee structure is being phased in over a five-year period. Enrollment at all campuses for 2006–2007 increased by 548 students — the largest increase since fall 2003. Enrollment at the West Lafayette campus increased by 516 students, with nonresident enrollment up 227 students and in-state enrollment up 289 students. Enrollment patterns for the past five years are illustrated in Figure 1.

Total operating expenses increased 5.0%, from \$1.38 billion for the 2005–2006 fiscal year to \$1.45 billion for the 2006–2007 fiscal year. This change was driven by a 5.8% increase in compensation and benefits — the single largest component of operating expenses — which increased by \$54.6 million from \$939.8 million to \$994.4 million.

Nonoperating revenues increased \$155.7 million, from \$560.2 million in the 2005–2006 fiscal year to \$715.9 million in the 2006–2007 fiscal year. Investment income increased \$113.4 million, from \$102.1 million in the 2005–2006 fiscal year to \$215.5 million in the 2006–2007 fiscal year. Investment income includes dividends and interest, realized gains and losses, and net unrealized gains. The University

\* Enrollment figures do not include Purdue University students enrolled at the Indiana University-Purdue University Indianapolis campus.

Figure 1. Five-Year Enrollment Data\*



reports its investments at fair value as of the date of the financial statements. The change in the market value of investments between June 30, 2006, and June 30, 2007, is included in investment income.

Capital and endowment activity increased \$18.0 million, or 28.2%, from the 2005–2006 fiscal year, driven by increased endowment gift activity, which included \$12.5 million in School of Pharmacy endowments from the Lilly Endowment and \$10.6 million in increased bequest activity.

The 2006–2007 change in net assets of \$302.0 million represents an increase of \$153.1 million, or 103%, from the prior-year increase of \$148.9 million.

## PURDUE UNIVERSITY FINANCIAL STATEMENTS

### Use of the Financial Statements

The primary purpose of financial reporting, whether for a commercial enterprise or for a university, is to provide information that will assist (1) management in the effective allocation and use of the organization's resources and (2) the general public, investors, creditors, and others in evaluating the effectiveness of management in achieving organizational objectives. The nature of the organization, its resources, and its objectives all serve to influence the form and process by which the accounting is accomplished and the information reported.

The main goal of a college or university is to provide services that fulfill societal needs without regard for financial gain. Resources are consumed to attain service objectives rather than to make a profit. The accounting and reporting process must, therefore, address itself to accounting for resources received, used, and held rather than for the determination of net income.

The Statement of Net Assets provides a summary view of the assets, liabilities, and net assets of the University. The Statement of Revenues, Expenses, and Changes in Net Assets, on the other hand, summarizes the yearlong financial activities that caused the changes in year-end net assets on the Statement of Net Assets. Likewise, the Statement of Cash Flows reconciles the beginning and ending balances of cash and cash equivalents and articulates sources and uses of cash. The Statement of Net Assets classifies assets and liabilities as either current or noncurrent. Current assets are available to meet the needs of the University in the short term. Similarly, current liabilities are due and payable within the next fiscal year.

### Statement of Net Assets

Current assets include those that may be used to support current operations, such as cash and cash equivalents, accounts and pledges receivable, and inventories. Noncurrent assets include capital assets, certain pledges receivable, and investments. Total assets were \$3.9 billion as of June 30, 2007, compared to \$3.6 billion on June 30, 2006 — an increase of \$315.1 million or 8.8%. Current assets as of June 30, 2007, increased \$65.1 million, while noncurrent assets increased \$250 million or 8.4%.

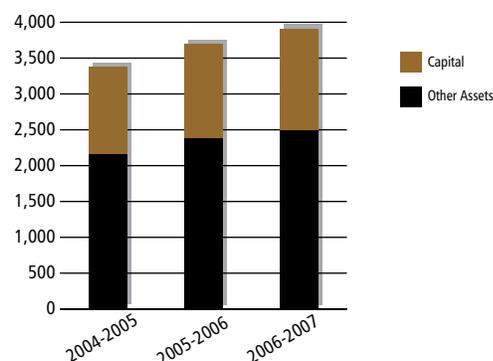
Figure 2 depicts the portion of total assets that were capital.

Current liabilities are expected to become due and payable over the course of the following fiscal year. These include accounts

**Figure 2**

#### Capital vs. Other Assets

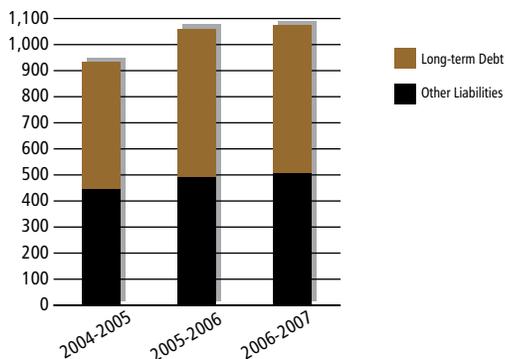
(In millions of dollars)



payable, the current portion of long-term debt, liability for securities lending activity, and salaries and wages payable. Noncurrent liabilities include bonds, notes, and leases payable. Total liabilities were \$1.075 billion on June 30, 2007, and \$1.062 billion on June 30, 2006. Figure 3 depicts the portion of long-term debt (noncurrent) relative to total liabilities.

**Figure 3**

**Long-term Debt vs. Other Liabilities**  
(In millions of dollars)



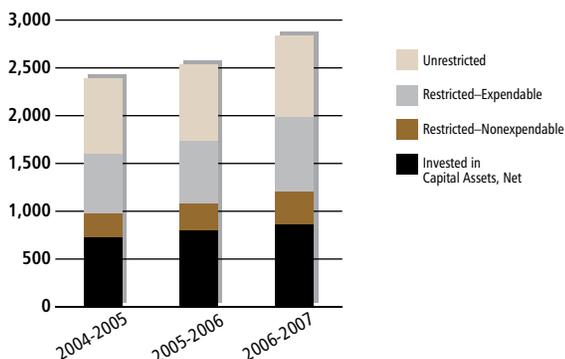
A discussion of the University’s capital financing activities appears in the Debt and Financing Activities section on page 10.

Net assets are classified into four categories: invested in capital assets, net of related debt; restricted–nonexpendable; restricted–expendable; and unrestricted. “Invested in capital assets, net of related debt” represents the University’s investment in capital assets such as movable equipment, buildings, land, infrastructure, and improvements, net of accumulated depreciation and related debt and subject to the University’s policies on capitalization. “Restricted–non-expendable” represents the University’s permanent endowment funds received from donors for the purpose of creating present and future income. These funds must be

held inviolate and in perpetuity and are, therefore, not expendable. Earnings on these funds support various programs determined by donors. “Restricted–expendable” represents net assets that have purpose restrictions imposed by third parties. Examples include scholarship funds and contract and grant funds. Unrestricted net assets do not have third-party restrictions, although management has designated these funds for a particular purpose. It is management’s practice to designate unrestricted net assets for specific purposes at the close of each fiscal year. Total net assets for the University were \$2.8 billion as of June 30, 2007. Figure 4 provides a comparison between fiscal years as well as the composition of net assets.

**Figure 4**

**Composition of Net Assets**  
(In millions of dollars)



Neil Armstrong Hall of Engineering

A summarized comparison of the University's assets, liabilities, and net assets appears in Table 1.

**Table 1. Summary Statement of Net Assets (Dollars in Thousands)**

	2004–2005	2005–2006	2006–2007
Current Assets	\$ 608,709	\$ 616,334	\$ 681,386
Capital Assets	1,222,108	1,324,298	1,423,291
Other Assets	1,486,647	1,654,189	1,805,246
<b>Total Assets</b>	<b>\$3,317,464</b>	<b>\$3,594,821</b>	<b>\$3,909,923</b>
Current Liabilities	\$ 392,627	\$ 444,845	\$ 459,488
Noncurrent Liabilities	541,188	617,427	615,843
<b>Total Liabilities</b>	<b>\$ 933,815</b>	<b>\$1,062,272</b>	<b>\$1,075,331</b>
Invested in Capital Assets, Net of Related Debt	\$ 727,659	\$ 791,088	\$ 863,282
Restricted–Nonexpendable	248,548	282,897	335,904
Restricted–Expendable	615,405	662,549	785,084
Unrestricted	792,037	796,015	850,322
<b>Total Net Assets</b>	<b>\$2,383,649</b>	<b>\$2,532,549</b>	<b>\$2,834,592</b>

### Capital and Noncapital Projects

The University continues to expand its campuses and renovate existing facilities to meet the needs of its students, faculty, and staff. Significant projects completed during the 2006–2007 fiscal year are listed in Table 2.

**Table 2. Major Projects Completed during the 2006–2007 Fiscal Year (More than \$2 million)**

	Project Total (Dollars in Thousands)
Cary Quadrangle, Phases V and VI	\$19,700
Computer Science Building, Phase I (Lawson Hall)	20,000
Dennis J. and Mary Lou Schwartz Tennis Center	7,200
Earhart Residence Hall — Installation of Sprinklers and Student Room Air Conditioning	7,950
Fort Wayne Chiller Replacement	2,000
Gerald D. and Edna E. Mann Hall	12,400
<b>Total Major Projects Completed</b>	<b>\$69,250</b>



Lawson Hall of Computer Science

**Table 3. Major Construction Projects in Progress  
(More than \$2 million)**

	Project Budget (Dollars in Thousands)
Armstrong Hall of Engineering	\$ 53,187
Beck Agricultural Center	5,200
Forney Hall Renovation, Phase II	2,350
Fort Wayne Student Housing, Phase II	10,500
Fort Wayne Music Building	28,000
High Voltage Improvement, Phase II	25,100
McCutcheon Drive Parking Garage Addition	16,712
McCutcheon Hall — Fire Protection and Air Conditioning	8,900
PMU Union Market Renovation	7,000
Printing Services Facility	3,700
Replacement Student Apartments	52,000
Residence Halls Food Service Consolidation, Phase IV	19,800
Wade Utility MACT Compliance	9,000
Windsor Residence Halls Renovation	53,000
<b>Total Major Projects in Progress</b>	<b>\$294,449</b>

In addition, the University's Board of Trustees has authorized the following major projects that had not been started as of June 30, 2007:

**Table 4. Major Projects Authorized, but Not Started**

	Project Budget (Dollars in Thousands)
Calumet — Student Housing, Phase II	\$ 21,100
Child Care Center	3,000
Discovery Learning Center	25,000
Discovery Park Site Development, Phase VI	2,400
Fort Wayne Music Building, Philharmonic Addition	4,500
Lilly Hall West Wing Renovations	28,550
Purdue Village Community Center	3,820
Stewart Center Fourth Floor Renovation for Library Archives and Special Collections	3,600
Storm Sewer Modifications	9,500
Wayne T. and Mary T. Hockmeyer Hall of Structural Biology	30,000
Wetherill Laboratory of Chemistry — Electrical Upgrade	2,000
Young Hall — Exterior Re-cladding	6,000
Young Hall — Floors 9 and 10 Renovation	4,455
<b>Total Major Projects Authorized</b>	<b>\$143,925</b>

### Debt and Financing Activities

During the fiscal year, the University issued two series of bonds: Student Facilities Revenue Bonds Series 2007A for \$61.9 million and Series 2007B for \$27.1 million. Series 2007A was issued to partially refinance \$48.35 million of Series 2003A and \$17.95 million of Series 2003B. As a result of the refunding, the University will reduce its aggregate debt service payments by \$6.4 million, resulting in an economic gain of \$3.8 million. Student Facilities Revenue Bonds Series 2007B was issued to finance costs for the construction of the new Wiley Dining Court at the West Lafayette campus and Student Housing Phase II at the Fort Wayne campus.

The Ross-Ade Foundation issued Certificates of Participation (COPS), Series 2006 for \$70.345 million. Series 2006 was used to refund \$10.955 million of COPS Series 1996 and \$60 million of COPS Series 2001A. The refunding will reduce the University's aggregate lease payments to Ross-Ade Foundation by \$5.0 million, resulting in an economic gain of \$3.5 million.

On October 3, 2007, subsequent to the 2006–2007 fiscal year, Purdue University issued Student Facilities System Revenue Bonds, Series 2007C, in the amount of \$61.725 million. This series was issued to fund construction of a new residence hall of 365 beds and the first of a five-phase renovation of the Windsor Halls complex at the West Lafayette campus. The bonds were issued in variable rate mode.

The University continues to maintain its excellent credit ratings by Moody's Investors Service (Aa1) and by Standard & Poor's (AA). Purdue is one of only eight public higher education institutions whose Moody's credit rating is Aa1 or better (Aaa). In addition, the University's variable rate debt received short-term ratings by Moody's of VMIG-1 and by Standard & Poor's of A-1+.

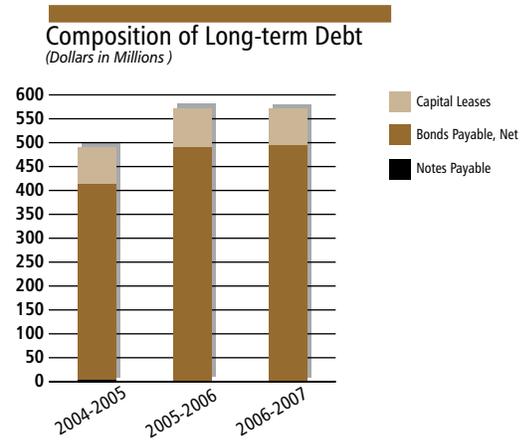
Figure 5 compares the composition of long-term debt by fiscal year.

**Figure 5**

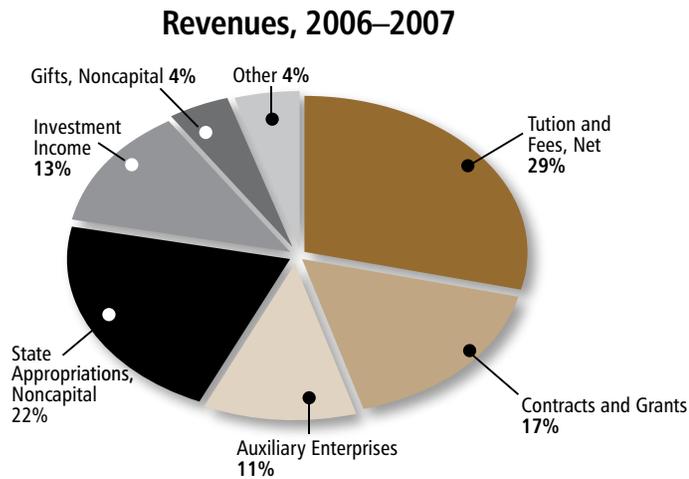
**Statement of Revenues, Expenses, and Changes in Net Assets**

The Statement of Revenues, Expenses, and Changes in Net Assets provides information regarding how the results of operations, non-operating revenues, and capital funding over the course of the fiscal year affect the net assets of the University.

Revenues are classified as either operating or nonoperating. Operating revenues include tuition and fees, grants and contracts, auxiliary enterprises, and sales and services. Tuition and fees and housing are shown net of an allowance for scholarships. If scholarships awarded to students exceed the amount owed for tuition and housing, the amounts paid to students are shown as expenses. Nonoperating revenues include state appropriations, investment income, and private gifts. Because Purdue is a public university, nonoperating revenues are an integral part of its operating budget. Private gifts for capital projects and additions to the University’s permanent endowment are also considered nonoperating sources of revenue but are not part of the University’s operating budget. Figure 6 provides information about the University’s sources of revenues, excluding endowments and capital, for the 2006–2007 fiscal year.



**Figure 6**



A summarized comparison of the University's revenues, expenses, and changes in net assets follows in Table 5.

**Table 5. Summary Statement of Revenues, Expenses, and Changes in Net Assets**

Expressed in Thousands	2004–2005	2005–2006	2006–2007
<b>Operating Revenues</b>			
Tuition and Fees, Net	\$ 417,937	\$ 449,691	\$ 492,122
Grants and Contracts	262,869	270,785	285,398
Auxiliary Enterprises, Net	196,743	182,364	189,432
Other Operating Revenues	68,535	69,818	71,745
<b>Total Operating Revenues</b>	<b>\$ 946,084</b>	<b>\$ 972,658</b>	<b>\$1,038,697</b>
<b>Operating Expenses</b>			
Depreciation	83,627	90,325	97,708
Operating Expenses	1,255,058	1,293,609	1,354,851
<b>Total Operating Expenses</b>	<b>\$1,338,685</b>	<b>\$1,383,934</b>	<b>\$1,452,559</b>
<b>Operating Loss</b>	<b>\$ (392,601)</b>	<b>\$ (411,276)</b>	<b>\$ (413,862)</b>
Nonoperating Revenue	533,300	496,415	634,182
Capital and Endowments	62,089	63,761	81,723
<b>Total Nonoperating Revenues</b>	<b>\$ 595,389</b>	<b>\$ 560,176</b>	<b>\$ 715,905</b>
Cumulative Effect of Change in Accounting Policy	(57,713)		
Increase in Net Assets	\$ 145,075	\$ 148,900	\$ 302,043
Net Assets, Beginning of Year	2,238,574	2,383,649	2,532,549
<b>Net Assets, End of Year</b>	<b>\$ 2,383,649</b>	<b>\$ 2,532,549</b>	<b>\$ 2,834,592</b>

### Statement of Cash Flows

The Statement of Cash Flows presents sources and uses of cash and cash equivalents throughout the fiscal year. These activities are presented in four categories: operating, noncapital financing, investing, and capital and related financing. Net increases or decreases in cash and cash equivalents provide a reconciliation to beginning and ending balances as presented in the Statement of Net Assets. This statement also indicates the extent to which operating activities provided or used cash. Table 6 provides a summarized comparison of the University's sources, uses, and changes in cash and cash equivalents.

**Table 6. Summarized Comparison of Changes in Cash and Cash Equivalents (Expressed in Thousands)**

	2004–2005	2005–2006	2006–2007
Cash Used by Operating Activities	\$ (306,042)	\$ (317,519)	\$ (340,215)
Cash Provided by Noncapital Financing Activities	471,119	441,094	500,705
Cash Provided (Used) by Investing Activities	(80,954)	37,159	10,731
Cash Used by Capital and Related Financing Activities	(173,458)	(137,467)	(122,703)
<b>Net Increase (Decrease) in Cash and Cash Equivalents</b>	<b>\$ (89,335)</b>	<b>\$ 23,267</b>	<b>\$ 48,518</b>
Cash and Cash Equivalents, Beginning of Year	474,718	385,383	408,650
<b>Cash and Cash Equivalents, End of Year</b>	<b>\$ 385,383</b>	<b>\$ 408,650</b>	<b>\$ 457,168</b>

## ECONOMIC FACTORS THAT WILL AFFECT THE FUTURE

For the 2007–2008 fiscal year, the University received increases in operating appropriations from the state of Indiana for each campus — West Lafayette (3.6%), Calumet (2.0%), North Central (5.3%), and Fort Wayne (3.0%). Tuition rate increases were set for two fiscal years (2007–2008 and 2008–2009), with four to five percent increases each year. The strategic plan fee increase that was implemented in 2002–2003 will be fully implemented in 2007–2008, and the fee will have generated approximately \$35.4 million for plan priorities. With this combination of limited increases in operating appropriations and tuition and fees, the University has continued its emphasis on internal reallocations to high-priority initiatives.

The University expects to receive \$19.8 million in Repair and Rehabilitation (R&R) funding from the state for the 2007–2009 biennium, which is 50 percent of the requested formula funding amount. The state has also agreed to pay in full the \$17.2 million of its June 2005 Purdue University operating accounts payable over the next two years. The University must allocate these dollars for deferred maintenance, not general fund expenses as originally appropriated.

Purdue's new president, France A. Córdova, began her tenure in July 2007. President Córdova plans to embark on a new strategic plan that in part will focus on attracting the best and brightest students to the University.

Enrollment\* at all Purdue campuses increased to 65,987 for the fall semester of the 2007–2008 academic year — up from 65,317 the previous year. This includes a decrease of 126 students on the West Lafayette campus for a new total of 39,102. Undergraduate enrollment continues to be carefully managed in West Lafayette, while other Purdue campuses have the ability to serve additional full-time and part-time students.

Overall, the University is positioned to maintain its strong financial position into the future.

*Particular attention should be given to the Notes to the Financial Statements (see p. 21) that are an integral part of the financial statements.*

\* Enrollment figures do not include Purdue University students enrolled at the Indiana University–Purdue University Indianapolis campus.



## STATEMENT OF NET ASSETS

	As of June 30	
	2007	2006
	(Dollars in Thousands)	
<b>ASSETS:</b>		
<b>Current Assets:</b>		
Cash and Cash Equivalents	\$457,168	\$408,650
Accounts Receivable, Net of Allowance for Uncollectible Amounts	55,116	39,962
Marketable Securities	98,595	49,548
Pledges Receivable, Net of Allowance for Uncollectible Amounts	19,047	26,093
Notes Receivable, Net of Allowance for Uncollectible Amounts	9,295	11,219
Bond Proceeds Receivable		42,382
Accrued Revenues	16,264	15,125
Appropriation Receivable from the State	8,598	10,795
Other Assets	17,303	12,560
<b>Total Current Assets</b>	<b>\$681,386</b>	<b>\$616,334</b>
<b>Noncurrent Assets:</b>		
Notes Receivable, Net of Allowance for Uncollectible Amounts	42,350	34,962
Pledges Receivable, Net of Allowance for Uncollectible Amounts	26,668	25,573
Marketable Securities and Other Investments	1,710,480	1,558,567
Interest in Charitable Remainder Trusts	17,149	17,890
Appropriation Receivable from the State	8,599	17,197
Capital Assets, Net of Accumulated Depreciation	1,423,291	1,324,298
<b>Total Noncurrent Assets</b>	<b>3,228,537</b>	<b>2,978,487</b>
<b>Total Assets</b>	<b>\$3,909,923</b>	<b>\$3,594,821</b>
<b>LIABILITIES:</b>		
<b>Current Liabilities:</b>		
Accounts Payable	52,072	39,001
Accrued Salary and Wages	10,351	14,097
Accrued Compensated Absences (Current Portion)	24,207	21,555
Deferred Revenue (Current Portion)	47,246	49,683
Deposits Held in Custody for Others	21,657	18,361
Accrued Expenses	25,263	22,781
Securities Lending Liability	247,464	250,494
Bonds (Net), Leases and Notes Payable (Current Portion)	31,228	28,873
<b>Total Current Liabilities</b>	<b>\$459,488</b>	<b>\$444,845</b>

(continued on page 15)

## STATEMENT OF NET ASSETS (CONTINUED)

	As of June 30	
	2007	2006
	(Dollars in Thousands)	
<b>Noncurrent Liabilities:</b>		
Accrued Compensated Absences (Less Current Portion)	16,263	16,875
Deferred Revenue (Less Current Portion)		838
Funds Held in Trust for Others	8,042	7,026
Bonds (Net), Leases and Notes Payable (Less Current Portion)	571,364	572,232
Advances from Federal Government	20,174	20,456
<b>Total Noncurrent Liabilities</b>	<b>615,843</b>	<b>617,427</b>
<b>Total Liabilities</b>	<b>\$1,075,331</b>	<b>\$1,062,272</b>
<b>NET ASSETS:</b>		
<b>Invested in Capital Assets, Net of Related Debt</b>	<b>863,282</b>	<b>791,088</b>
<b>Restricted</b>		
Nonexpendable		
Instruction and Research	179,317	146,824
Student Aid	129,179	111,307
Other	27,408	24,766
<b>Total Nonexpendable</b>	<b>\$335,904</b>	<b>\$282,897</b>
Expendable		
Instruction, Research, and Public Service*	99,710	110,099
Student Aid	55,823	55,638
Auxiliary Enterprises	4,572	3,980
Construction	52,875	84,040
Other (Note 1)*	572,104	408,792
<b>Total Expendable</b>	<b>\$785,084</b>	<b>\$662,549</b>
<b>Unrestricted</b>	<b>850,322</b>	<b>796,015</b>
<b>Total Net Assets</b>	<b>\$2,834,592</b>	<b>\$2,532,549</b>

See Accompanying "Notes to the Financial Statements."

\* Reclassified. See Note 1.

## COMPONENT UNIT

### Statement of Financial Position

**Purdue Research Foundation**  
**Statement Reported as of June 30, 2007**  
(Dollars in Thousands)

#### Assets

Cash and Cash Equivalents	\$24,083
Accounts and Other Receivables	3,921
Pledges Receivable	1,797
Investments in Securities	810,076
Mortgages and Contracts	42
Notes Receivable	785
Investment in AmeriPlex PRF, LLC	7,695
Real Estate	123,914
Less Allowances	(13,564)
Net Real Estate	\$110,350
Other Assets and Equipment	\$9,641
Less Allowances	(3,982)
Net Other Assets and Equipment	\$5,659
Interest in Charitable Remainder Trusts	\$30,050
Interest in Charitable Perpetual Trust	20,208
<b>Total Assets</b>	<b>\$1,014,666</b>

#### Liabilities and Net Assets

##### Liabilities

Accounts Payable	\$3,095
Net Funds Held as Custodian	54,118
Bonds Payable	17,245
Mortgages and Notes Payable	18,225
Gift Annuity Payable	2,278
<b>Total Liabilities</b>	<b>\$94,961</b>

##### Net Assets

Unrestricted	116,010
Board Designated	9,000
Temporarily Restricted	510,543
Permanently Restricted	117,248
Unrealized Gains	166,904
<b>Total Net Assets</b>	<b>\$919,705</b>
<b>Total Liabilities and Net Assets</b>	<b>\$1,014,666</b>

See Note 1.

## STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET ASSETS

	For the Year Ending June 30	
	2007	2006
	(Dollars in Thousands)	
<b>Operating Revenues</b>		
Tuition and Fees	\$559,414	\$510,215
Less: Scholarship Allowance	(67,292)	(60,524)
Net Tuition and Fees (Pledged for Repayment of Student Fee Bonds)	\$492,122	\$449,691
Federal Appropriations	16,660	14,874
County Appropriations	7,460	7,379
Grants and Contracts	285,398	270,785
Sales and Services*	45,443	45,371
Auxiliary Enterprises (Net of Scholarship Allowance of \$7,299 and \$6,587 Respectively)*	189,432	182,364
Other Operating Revenues	2,182	2,194
<b>Total Operating Revenues</b>	<b>\$1,038,697</b>	<b>\$972,658</b>
<b>Operating Expenses</b>		
Compensation and Benefits*	994,371	939,814
Supplies and Services*	327,213	323,774
Depreciation Expense	97,708	90,325
Scholarships, Fellowships, and Student Awards	33,267	30,021
<b>Total Operating Expenses</b>	<b>\$1,452,559</b>	<b>\$1,383,934</b>
Net Operating Loss	(413,862)	(411,276)
<b>Nonoperating Revenues (Expenses)</b>		
State Appropriations	365,354	358,282
Private Gifts	75,557	55,020
Investment Income	215,563	102,139
Interest Expense	(26,120)	(23,303)
Other Nonoperating Revenues, Net	3,828	4,277
<b>Total Nonoperating Revenues before Capital and Endowments</b>	<b>\$634,182</b>	<b>\$496,415</b>
<b>Capital and Endowments</b>		
State Capital Appropriations	10,706	8,306
Capital Gifts	21,746	25,435
Private Gifts for Permanent Endowments and Charitable Remainder Trusts	51,939	31,099
Plant Assets Retired	(2,668)	(1,079)
<b>Total Capital and Endowments</b>	<b>\$81,723</b>	<b>\$63,761</b>
<b>Total Nonoperating Revenues</b>	<b>715,905</b>	<b>560,176</b>
<b>INCREASE IN NET ASSETS</b>	<b>302,043</b>	<b>148,900</b>
Net Assets, Beginning of Year	2,532,549	2,383,649
Net Assets, End of Year	\$2,834,592	\$2,532,549

See Accompanying "Notes to the Financial Statements."

\* Reclassified. See Note 1.

## COMPONENT UNIT

### Statements of Activities

**Purdue Research Foundation**  
**For the Year Ending June 30, 2007**  
(Dollars in Thousands)

#### Revenue and Support

Amount Received for Purdue University Research Projects	\$10,207
Less Payments to Purdue University	(10,207)

Administrative Fee on Research Projects

Contributions	21,778
Income on Investments	15,736
Net Unrealized and Realized Gains	114,046
Change in Gift Annuities	59
Revenue from Pledges	299
Increase in Interests in Charitable Trusts	4,356
Rents	6,116
Royalties	4,982
Other	2,149

Net Assets Released from Restrictions

<b>Total Revenue and Support</b>	<b>\$169,521</b>
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#### Expenses and Losses

Expenses for the Benefit of Purdue University

Contributions to Purdue University	\$16,321
Patent and Royalty	5,037
Grants	9,883
Services for Purdue University	2,002
Development Office	768
Other	2,712

<b>Total Expenses for the Benefit of Purdue University</b>	<b>\$36,723</b>
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Administrative and Other Expenses

Salaries and Benefits	8,032
Property Management	5,679
Professional Fees	3,894
Supplies	309
Interest	1,430
Research Park	908
Other	2,511

<b>Total Administrative and Other Expenses</b>	<b>\$22,763</b>
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Change in Net Assets	\$110,035
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Net Assets, Beginning of Year	809,670
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<b>Net Assets, End of Year</b>	<b>\$919,705</b>
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See Note 1.

## STATEMENT OF CASH FLOWS

	For the Year Ending June 30	
	2007	2006
	(Dollars in Thousands)	
<b>Cash Flows by Operating Activities</b>		
Tuition and Fees, Net of Scholarship Allowances	\$499,815	\$450,577
Federal Appropriations	16,660	14,874
County Appropriations	7,460	7,379
Grants and Contracts	270,685	266,349
Sales and Services*	37,202	45,007
Auxiliary Enterprises, Net of Scholarship Allowances*	191,296	183,884
Other Operating Revenues	(2,714)	2,029
Compensation and Benefits*	(994,213)	(935,878)
Supplies and Services*	(326,559)	(321,210)
Scholarships, Fellowships, and Student Awards	(33,267)	(30,021)
Student Loans Issued	(14,814)	(10,671)
Student Loans Collected	8,234	10,162
<b>Cash Used by Operating Activities</b>	<b>\$(340,215)</b>	<b>\$(317,519)</b>
<b>Cash Flows by Noncapital Financing Activities</b>		
State Appropriations	376,149	358,282
Gifts for Other than Capital Purposes	120,218	83,355
Funds Held in Trust for Others and Deferred Gifts	2,765	(4,711)
Other Nonoperating Revenues, Net	1,573	4,168
<b>Cash Provided by Noncapital Financing Activities</b>	<b>\$500,705</b>	<b>\$441,094</b>
<b>Cash Flows by Investing Activities</b>		
Purchases of Investments	(5,433,840)	(7,958,989)
Proceeds from Sales and Maturities of Investments	5,381,499	7,943,078
Interest and Dividends on Investments, Net	63,072	53,070
<b>Cash Provided by Investing Activities</b>	<b>\$10,731</b>	<b>\$37,159</b>
<b>Cash Flows by Capital and Related Financing Activities</b>		
Debt Repayment	(167,287)	(64,211)
Capital Debt Proceeds	214,165	98,474
Interest Expense	(25,434)	(23,625)
Capital Gifts Received	28,717	22,943
State Appropriations for Capital Projects	10,706	8,306
Construction or Purchase of Capital Assets	(183,570)	(179,354)
<b>Cash Used by Capital and Related Financing Activities</b>	<b>\$(122,703)</b>	<b>\$(137,467)</b>
<b>Net Increase (Decrease) in Cash and Cash Equivalents</b>	<b>48,518</b>	<b>23,267</b>
Cash and Cash Equivalents, Beginning of Year	408,650	385,383
<b>Cash and Cash Equivalents, End of Year</b>	<b>\$457,168</b>	<b>\$408,650</b>

(continued on page 20)

## STATEMENT OF CASH FLOWS

### Reconciliation of Cash Used for Operating Activities (Indirect Method)

	For the Year Ending June 30	
	2007	2006
	(Dollars in Thousands)	
<b>Reconciliation of Net Operating Loss to Net Cash Used by Operating Activities:</b>		
Operating Loss	\$(413,862)	\$(411,276)
Depreciation Expense	97,708	90,325
Gifts in Kind	166	(767)
Changes in Assets and Liabilities:		
Accounts Receivable	(15,005)	(6,657)
Notes Receivable	(6,563)	(551)
Accrued Revenues	(622)	75
Other Assets	(4,743)	(588)
Accrued Compensated Absences	2,038	(270)
Accounts Payable	5,300	3,937
Deferred Revenue	(2,959)	7,370
Deposits Held in Custody for Others	561	(3,081)
Accrued Expenses	1,796	530
Accrued Salary and Wages	(3,747)	3,699
Advances from Federal Government	(283)	(265)
<b>Cash Provided (Used) from Operating Activities</b>	<b>\$(340,215)</b>	<b>\$(317,519)</b>

See Accompanying "Notes to the Financial Statements."

\* Reclassified. See Note 1.



## NOTES TO THE FINANCIAL STATEMENTS

*For the Fiscal Year Ending June 30, 2007*

### **NOTE 1 — BASIS OF PRESENTATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

#### BASIS OF PRESENTATION:

The financial statements of Purdue University have been prepared in accordance with the principles contained in Governmental Accounting Standards Board (GASB) Statement No. 35, “Basic Financial Statements — and Management’s Discussion and Analysis — for Public Colleges and Universities,” within the financial reporting guidelines of GASB Statement No. 34, “Basic Financial Statements — and Management’s Discussion and Analysis — for State and Local Governments” and with other accounting principles generally accepted in the United States of America, as prescribed by the GASB.

#### SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

**General Information.** Purdue University was established in 1869 under Indiana Code section IC 20-12-35-1. It is the land-grant university for the state of Indiana. The responsibility for making rules and regulations to govern the University is vested in a 10-member Board of Trustees. The selection of these trustees is prescribed in Indiana Code IC 20-12-37. Three of the trustees are selected by the Purdue Alumni Association. The other seven trustees are selected by the governor. Two of the trustees must be involved in agricultural pursuits, and one must be a full-time student of Purdue University. All trustees serve for a period of three years, except for the student member, who serves for two years.

The Internal Revenue Service has ruled that the units of Purdue University are exempt under Code sections 115(a) and 501(c)(3), and they are not “private foundations” under The Tax Reform Act of 1969.

**Reporting Entity.** The University is a special-purpose government that has elected to report as a business-type activity (BTA) using proprietary fund accounting and financial reporting. Business-type activities are those that are financed in whole or in part by fees charged to external parties for goods and services. The University is also a component unit of the state of Indiana and is one of seven public universities in the state. The University receives funding from the state for operations, repair and maintenance, and debt service. Its nonexempt employees participate in the state’s public employees retirement program. (See Note 12.)

The financial reporting entity, as defined by GASB Statement No. 14, “The Financial Reporting Entity,” consists of the primary government and all of its component units. Component units are legally separate organizations for which the primary government is financially accountable and other organizations for which the significance of their relationship with the primary government are such that exclusion would cause the financial statements to be misleading or incomplete.

The University adopted GASB Statement No. 39, “Determining Whether Certain Organizations Are Component Units,” which 1) provides criteria for determining whether certain university-related organizations should be reported as component units based on the nature and significance of their relationship with a primary government and 2) clarifies reporting requirements for these organizations. Based on these criteria, the financial statements define the University as the primary government, and one entity — the Purdue Research Foundation — as a discretely presented component unit. Two other entities, The Purdue Foundation and Ross-Ade Foundation, continue to be blended within the University’s statements and are not separately presented, in accordance with GASB Statement No. 14.

## Discrete Component Unit

**Purdue Research Foundation.** Purdue Research Foundation (PRF) was created in 1930. The primary purpose of PRF is to promote the educational purpose of Purdue University; award scholarships, grants, or other financial assistance to students and faculty; seek, acquire, and hold gifts and endowments for the needs of the University; and acquire property or facilities for the future use or benefit of the University. PRF is an exempt organization under Section 501(c)(3) of the Internal Revenue Code. PRF provided grants, contracts, and gifts to Purdue University totaling approximately \$16.3 million during its most recent fiscal year. PRF's fiscal year begins July 1 and ends June 30. PRF's audited financial statements, as presented in Purdue University's financial report, were rounded to the nearest thousand dollars. Complete financial statements for the foundation can be obtained by writing to: Purdue Research Foundation, 3000 Kent Avenue, West Lafayette, IN 47906.

PRF is a private nonprofit organization that reports under Financial Accounting Standards Board (FASB) standards, including FASB Statement 117, "Financial Reporting of Not-for-Profit Organizations." As such, certain revenue recognition criteria and presentation features are different from GASB revenue recognition criteria and presentation features. No modifications have been made to the foundations' financial information in the University's financial report for these differences.

## Blended Component Units

**The Purdue Foundation, Inc.** The Purdue Foundation, Inc., was created in 1979. It is a separately incorporated, not-for-profit entity. The primary purpose of the foundation is the solicitation, receipt, and acceptance of gifts, donations, and bequests of funds and other property for the benefit of Purdue University. The foundation is an exempt organization under Section 501(c)(3) of the Internal Revenue Code. Purdue University is the sole beneficiary of The Purdue Foundation.

**Ross-Ade Foundation.** The Ross-Ade Foundation was created in 1923. It is a separately incorporated, not-for-profit entity organized as an affiliated organization. Ross-Ade Foundation constructs athletic and parking facilities on behalf of the University. These assets are leased by the University and are reported as capital leases (see Note 8).

## Other

**IPFW Foundation.** The University is also the co-beneficiary with Indiana University of the Indiana-Purdue Foundation at Indiana University-Purdue University Fort Wayne.

## Accounting Methods and Policies

The University prepares its financial statements on an accrual basis using the economic resources measurement focus.

**Financial Accounting Standards Board (FASB).** Certain pre-1989 FASB statements apply to public colleges and universities. GASB Statement No. 35 also permits business-type activities to adopt post-1989 FASB statements unless they conflict with GASB pronouncements. The University has elected not to adopt post-November 30, 1989, FASB statements.

**Accounts Receivable.** Accounts receivable are shown net of an allowance for doubtful accounts. The amount of the allowance was \$2,434,229 for the 2006–2007 fiscal year and \$1,733,308 for the 2005–2006 fiscal year.

**Pledges Receivable.** Pledges receivable are accrued as of the end of the fiscal year, provided the pledge is verifiable, measurable, and probable of collection. Pledges receivable do not include gifts made in

anticipation of estates, telephone solicitations, or promises of endowment funds. An allowance for uncollectible pledges is calculated based on the University's experience. The amount of the allowance was \$1,884,219 for the 2006–2007 fiscal year and \$2,029,171 for the 2005–2006 fiscal year.

**Notes Receivable.** Notes receivable primarily represent student loan repayments due the University and are presented net of allowance for doubtful accounts of \$34,011 for the 2006–2007 fiscal year and \$63,382 for the 2005–2006 fiscal year.

**Inventories.** Inventories are composed of (1) consumable supplies and items held for resale or re-charge within the University, (2) fuel for consumption, and (3) livestock and grain. The inventory of coal and limestone is valued on the Last In/First Out (LIFO) basis. Oil inventory is valued using the weighted-average method. Consumable supplies and items for resale are priced on a moving-average basis. Cattle and grain inventories are valued at market. Other miscellaneous inventories are generally valued on the First In/First Out (FIFO) basis. Agricultural commodities are reported using the consumption method and are measured by physical count. Consumable supplies and items held for resale are reported using the purchase method and are measured using the perpetual inventory method for the 2005–2006 fiscal year and the moving average cost method for the 2006–2007 fiscal year.

**Investments.** Investments, exclusive of institutional physical properties, are generally reported at fair value as of June 30, 2007. Fair value is generally based on quoted market price. Investments, exclusive of endowment funds, may be classified as cash equivalents, current or noncurrent, depending on the individual investments' maturity date at June 30. Endowment funds are primarily included in noncurrent investments, with the exception of amounts designated for distribution.

**Prepaid Expenses.** Prepaid expenses include amounts paid for services attributable to the fiscal year beginning July 1, 2007. These services include insurance, equipment leases, services of consultants, subscriptions, and certain subcontracts. These amounts are identified at the end of the fiscal year and accrued for financial reporting purposes.

**Capital Assets.** Capital assets are stated at cost or fair market value at date of gift, less accumulated depreciation computed on a straight-line basis over the estimated useful life, as shown in the following table. Capital assets are removed from the records at the time of disposal.

The University does not capitalize works of art or historical treasures that are held for exhibition, education, research, and public service. These collections are neither disposed of for financial gain nor encumbered in any means. Accordingly, such collections are not recognized or capitalized for financial statement purposes.

Property Class	Threshold	Useful Life
Moveable Equipment (including fabricated equipment)	\$2,500	More than one year
Software	\$100,000	5 years
Administrative Systems	\$500,000	7–10 years
Buildings and Related Components	\$100,000	10 to 50 years
Land Improvements	\$100,000	Varies
Infrastructure	\$100,000	Varies

**Net Assets.** University resources are classified for accounting and financial reporting purposes into four net asset categories:

- Invested in capital assets, net of related debt: Resources resulting from capital acquisition or construction, net of accumulated depreciation and net of related debt (see Note 8).
- Restricted–nonexpendable: Net assets subject to externally imposed stipulations that the funds be maintained inviolate and in perpetuity. Such assets include the University’s permanent and term endowment funds (see Note 10) and are categorized as instruction, research, student aid, and other.
- Restricted–expendable: Net assets that may be spent provided certain third-party restrictions are met. The following categories of restricted–expendable net assets are presented: instruction, research, and public service; student aid; auxiliary enterprises; construction; and other. Approximately 87% or \$499.4 million of the “other” category results from undistributed gain on endowment funds and the fair value of funds functioning as endowments where the donor has restricted the use of the funds for a particular purpose. Neither component is available for general institutional use.
- Unrestricted: Net assets not subject to externally imposed stipulations pertaining to their use. Management may designate that these funds will be spent for certain projects or programs or to fulfill certain long-term goals. Management has designated substantially all unrestricted net assets for academic and capital purposes.

**Operating Revenues and Expenses.** Business-type activities receive financing in whole or in part by charging fees for goods and services to external users. These exchange transactions are considered part of operations. The University’s operating revenues include student tuition and fees, grants and contracts, auxiliary operations (such as Intercollegiate Athletics and Housing and Food Services), sales and service operations, federal land-grant appropriations, and county appropriations. Revenues are accrued when earned and measurable. Most expenses of the University — other than interest — are considered operating expenses. Operating expenses include compensation and benefits, travel, and supplies. Graduate, staff, staff dependent, and staff spouse fee remissions are included with compensation and benefits. Expenses are accrued when incurred and measurable. Expenses are reported using natural classifications in the Statement of Revenues, Expenses, and Changes in Net Assets. Functional reporting appears in Note 14. Indirect expenses, such as depreciation, are not allocated across functional categories.

**Nonoperating Revenues and Expenses.** Nonoperating revenues include state appropriations, private gifts, and investment income. Nonoperating expenses primarily include interest on short-term and long-term borrowings.

**Intrauniversity Transactions.** Intrauniversity transactions are eliminated from the statements to avoid double counting of certain activities. Examples of these transactions are internal loans and sales and services between University departments.

**Restricted and Unrestricted Resources.** When both restricted and unrestricted resources are available for a particular expenditure, University departments may select the most appropriate fund source based on individual facts and circumstances. The University, as a matter of policy, does not require funds to be spent in a particular order, only that the expenditure be allowable, allocable, and reasonable to the fund source selected. Restricted funds are categorized as restricted until the external stipulations have been satisfied.

**Student Fees.** Tuition and fees assessed to students are reported net of scholarship allowances. Scholarship allowances represent amounts credited to students' tuition and fees and include scholarships, Pell Grants, and various other types of aid. Student loans are not included in this calculation. Aid applied to housing is shown as an allowance against auxiliary revenues. Aid remitted directly to students is shown as scholarships, fellowships, and student awards expenses. Graduate and other employment-related remissions are included with compensation and benefits expenses.

**Grants and Contracts.** The University has been awarded grants and contracts for which the monies have not been received or expended. These awards have not been reflected in the financial statements but represent commitments of sponsors, both government and other, to provide funds for specific research and training projects. Grants and contracts, including grants for student aid, are included in operating revenues when earned and once eligibility requirements have been met.

The University makes commitments to share in the cost of various sponsored projects. Funds to satisfy these commitments are designated when grants and contracts are awarded. As sponsor dollars are spent, the University matches according to the terms of the agreement.

**Gifts.** The University receives pledges of financial support from many different sources. Gift income is recognized when received or pledged. In-kind gifts of tangible or intangible property are recognized at fair value on the date of gift and are capitalized, if appropriate, subject to the University's policies on capitalization. For the 2006–2007 fiscal year, revenue from gifts-in-kind of \$8,193,809 was recognized. Comparative data for 2005–2006 reflect \$5,376,808 in gifts-in-kind revenue.

**Student Aid.** Monies are received that are restricted by donors for aid to students and are reported in the financial statements as private gifts. When aid is awarded to students, it is either reflected as a scholarship allowance or expense. Monies received from donors who have specified the recipient are reported as deposits.

**Purdue Research Foundation Trust Funds.** The Purdue Research Foundation (PRF) Trust Funds are various revocable and irrevocable trusts established for the benefit of Purdue University, Purdue Research Foundation, the former Purdue Alumni Foundation, and affiliates. The Purdue Research Foundation acts as trustee for these trusts. The Internal Revenue Service has determined that the PRF Trust Funds are exempt from federal income tax as defined in Sections 642 and 664 of the Internal Revenue Code.

The University records its interest in PRF Trusts' charitable remainder trusts based on the estimated present value of future cash flows. Future cash flows are estimated using an assumed investment rate of return on the underlying investments that will satisfy the trust requirements and an applicable discount rate at the time of contribution. The University's discrete component unit reflects their respective PRF Trust interest on the Statement of Financial Position. The fair value of funds held by PRF Trusts for Purdue University was \$28,412,921 for 2006–2007 and \$29,189,351 for 2005–2006. Change in fair value from one fiscal year to the next is reflective of changes in the market value of the underlying investments; new trusts being added; and the maturation and liquidation of existing trusts.

**Reclassifications.** Purdue University implemented a new financial system in February 2007. As a result, the University changed its accounting methodology in order to eliminate intra-university transactions. The effect was to reclassify for fiscal year 2005–2006 certain eliminations, which resulted in Compensation and Benefits expenses increasing by \$12.6 million, Sales and Services revenue decreasing by \$1.7 million, Auxiliary Enterprise revenue decreasing by \$12.7 million, and Supplies and Services expenses decreasing by \$27.0 million.

The University also reclassified \$49.5 million in fiscal year 2005–2006 from the restricted–expendable–other category to the restricted–expendable–instruction, research, and public service category. This change was made to better reflect resources available for the University’s primary missions.

## NOTE 2 — CASH AND CASH EQUIVALENTS

Cash and cash equivalents include cash, revolving and change funds, cash in transit, credit card deposits in transit, securities lending cash collateral, and certain investments with maturities three months or less as of the balance sheet date. It is the University’s practice to invest operating cash balances and bond proceeds in investments of varying maturity dates. (See Note 3.) Investments, exclusive of endowment funds, that are included in cash equivalents represent short-term, highly liquid investments that are both a) readily convertible to known amounts of cash and b) so near their maturity date that they present insignificant risk of changes in value because of changes in interest rates. Cash purchases and sales of those types of investments are part of the University’s cash management activities rather than part of its operating, capital, investing, and financing activities; details of these transactions are not reported in the Statement of Cash Flows.

## NOTE 3 — DEPOSITS AND INVESTMENTS

**Deposits.** At June 30, 2007, the bank balance of the University’s deposits (demand deposit accounts) was \$4,078,630.65, of which \$142,538.60 was covered by federal depository insurance. The remaining balance was insured by the state of Indiana’s Public Deposit Insurance Fund, which covers all public funds held in approved depositories.

**Investments.** Authorization for investment activity is stated in Indiana Code IC 20-12-1-2. Additionally, the Bylaws of the Trustees of Purdue University revised and amended on November 10, 2006, authorize the treasurer of the Board of Trustees to implement investment activity. The investment policy, as approved by the Board of Trustees, outlines parameters for investment activity for the University. As of June 30, 2007, and June 30, 2006, the University had the following investments:

Investment Type	Market Value (June 30, 2007)	Market Value (June 30, 2006)
US Agencies	\$98,795,317	\$100,863,959
Asset Backed Securities	58,209,125	75,721,107
Corporate Bonds	208,656,187	224,389,923
US Equity	405,653,884	373,240,833
International Equity	207,756,926	157,675,955
International Fixed Income	9,337,954	4,370,912
Marketable Alternatives	144,264,839	104,368,293
Mortgage Backed Securities	207,999,163	166,731,051
Private Equity	47,897,002	46,222,367
Real Estate	6,241,040	7,953,107
US Treasuries and Securities	290,381,642	271,088,646
Securities Lending Cash Collateral	247,463,926	250,494,121
Mutual Funds and Cash	333,585,923	233,644,499
<b>Total</b>	<b>\$2,266,242,928</b>	<b>\$2,016,764,773</b>

**Investment Policies, Interest Rate, and Credit Risks.** The University’s cash management investment policy outlines the parameters for cash management investment activity for the University. The Board

of Trustees approved this policy on February 8, 2002. Authorized investments (exclusive of endowment funds) include obligations of the United States government, its agencies, and its instrumentalities. Also included are commercial paper (rated A1/P1 or better); federally insured bank obligations (rated A or better); tri-party repurchase agreements; asset-backed securities (rated at least AAA or equivalent); corporate notes, bonds, or securities (rated investment grade) with demonstrated liquidity or marketability; pooled funds including mutual funds and common trust funds; and high-yield bonds (minimum credit quality of BB-/BB3). All ratings must be by a nationally recognized rating agency. Portfolios will be invested in securities that result in a weighted average credit quality rating of at least "AA" or better as recognized by a national rating agency. The portfolio will be positioned to maintain sufficient liquidity to meet the operating needs of the University. Funds not required to meet cash needs will be invested over a longer-term horizon.

Invested bond proceeds follow investment practices in compliance with arbitrage regulations and generally have maturities of three years or less. These investments are readily available to match expected construction expenditures.

The University's investment policy for endowments outlines the parameters for endowment investments for the University. The Board of Trustees approved this policy on April 7, 2006. For the University's endowment pool, as a partial hedge against prolonged economic contraction, a commitment to intermediate and long-term bonds should be maintained. The Investment Committee has adopted a target allocation of fifteen percent (15%) for the Fixed Income fund. Portfolios will be invested in securities that result in a weighted average credit quality rating of at least "AA" or better.

The estimated fair value of investments is based on quoted market prices except for certain investments, primarily private equity partnerships, hedge funds and similar alternative investments, for which quoted market prices are not available. The estimated fair value of these investments is based on valuations provided by external investment managers within the past fiscal year through June 30. Because alternative investments are not readily marketable, their estimated value may differ from the value that would have been used had a ready market value for such investments existed.

The University had the following fixed income investments and maturities on June 30, 2007, and June 30, 2006 (in thousands):

June 30, 2007 Sector:	(Maturity)				Totals
	0 to 1 year	1 to 5 years	6 to 10 years	>10 years	
US Agencies	\$67,420	\$26,621	\$ 2,866	\$1,888	\$ 98,795
Asset Backed Securities		34,866	4,525	18,818	58,209
Corporate Bonds	27,426	100,783	51,174	29,273	208,656
International Fixed Income			9,338		9,338
Mortgage Backed Securities	2,764	20,176	48,337	136,722	207,999
US Treasuries and Securities	29,848	218,587	28,229	13,718	290,382
Securities Lending Cash Collateral	247,464				247,464
Mutual Funds and Cash	111,823	97,511	121,223	3,029	333,586
<b>Total</b>	<b>\$ 486,745</b>	<b>\$498,544</b>	<b>\$265,692</b>	<b>\$203,448</b>	<b>\$1,454,429</b>

June 30, 2006 Sector:	(Maturity)				Totals
	0 to 1 year	1 to 5 years	6 to 10 years	> 10 years	
US Agencies	\$35,159	\$62,475	\$3,225	\$5	\$100,864
Asset Backed Securities		30,854	9,040	35,827	75,721
Corporate Bonds	25,289	114,377	64,854	19,870	224,390
International Fixed Income	3,093		1,278		4,371
Mortgage Backed Securities	18	13,657	51,697	101,359	166,731
US Treasuries and Securities	9,283	234,018	18,621	9,167	271,089
Securities Lending Cash Collateral	250,494				250,494
Mutual Funds and Cash	84,610	85,770	61,260	2,004	233,644
<b>Total</b>	<b>\$407,946</b>	<b>\$541,151</b>	<b>\$209,975</b>	<b>\$168,232</b>	<b>\$1,327,304</b>

The distribution of investment securities by credit ratings for June 30, 2007, and June 30, 2006, is summarized below (dollars in thousands). The Federal National Mortgage Association and Federal Home Loan Mortgage Company debt instruments represent \$178.3 million (7.9%) and \$96.3 million (4.2%) respectively as of June 30, 2007. This compares to \$139.3 million (6.9%) and \$91.1 million (4.5%) respectively as of June 30, 2006.

June 30, 2007			June 30, 2006		
AAA	\$708,273	31.3%	AAA	\$637,951	31.6%
AA	60,499	2.7%	AA	56,082	2.8%
A	40,312	1.8%	A	53,396	2.6%
BAA	60,022	2.6%	BAA	68,682	3.4%
BA	16,944	0.7%	BA	21,711	1.1%
B	4,769	0.2%	B	3,176	0.2%
CAA	782	0.0%	CAA	341	0.0%
Unrated	1,374,642	60.7%	Unrated	1,175,426	58.3%
<b>Total</b>	<b>\$2,266,243</b>	<b>100.0%</b>		<b>\$2,016,765</b>	<b>100.0%</b>

**Investment Custodial Credit Risk.** Custodial credit risk for investments is the risk that in the event of a failure of the counterparty, the University will not be able to recover the value of the investments that are in the possession of an outside party. The University does not have a formal policy for custodial credit risk. At June 30, 2007, with the exception of \$198.4 million in private placements and investments in limited partnerships (\$158.5 million as of June 30, 2006), all investments were held in University accounts at the University's custodial banks.

**Foreign Currency Risk.** Endowment equity managers may invest in common stocks, preferred stocks or fixed income instruments convertible into common stocks, and American Depositary Receipts of foreign corporations. The University's endowment fixed income managers may invest in foreign fixed income securities equivalent in quality to permitted domestic securities, but not to exceed 20% of the assets entrusted to the manager. All currency exposures are to be hedged into the U.S. dollar unless otherwise approved by the Investment Committee. Please refer to the Investment Type table on page 26 for the University's exposure to international investments. In addition to those investments, the University estimates \$38.9 million of international exposure in its alternative investments (\$29.8 million as of June 30, 2006).

#### NOTE 4 — SECURITIES LENDING

The treasurer of the University, in accordance with policies established by the Board of Trustees, has entered into an agreement with a trust company to participate in a securities-lending program. The market value of the cash collateral is recorded as an asset in the Statement of Net Assets along with a corresponding liability. At June 30, 2007, the University had securities with market value of \$323,084,111 involved in loans (compared to \$260,672,478 as of June 30, 2006). These loans were supported by collateral of \$327,834,982 (\$265,296,834). Of this collateral amount, \$247,463,925 (\$250,494,121) was cash and is included in cash and cash equivalents in the Statement of Net Assets, and \$80,371,056 (\$14,802,713) was acceptable non-cash collateral. The University does not have the ability to pledge or sell the non-cash collateral received except in the case of borrower default. Non-cash collateral is not included in the University's Statement of Net Assets. Securities lending of domestic securities is cash collateralized on the contract date at 102%, and foreign securities are cash collateralized at 105%. Credit risk is calculated as the aggregate of the lender's exposures to individual borrowers or on individual loans. At June 30, 2007, the University had no aggregate credit risk.

The University and the borrowers of its securities maintain the right to terminate all securities-lending transactions on demand. The cash collateral received on each loan is invested, together with the cash collateral of other lenders, in a co-mingled investment pool owned by the custodian. The maximum weighted maturity of the fund is 90 days. Since the loans may be called on demand, their duration does not generally match the duration of the investment made with the cash collateral. If the University had to terminate a term loan, the lending agent has the ability to substitute the same security from a different client while returning the University's security. For the year ending June 30, 2007, income from participation in this securities-lending program was \$15,673,107 (compared to \$11,480,005 on June 30, 2006), and the expense was \$15,332,643 (\$11,016,507). Net income to the University from this program was \$340,464 (\$463,498). Under the securities-lending agreement, the custodian remits to the University earnings less rebate fees and expenses on a monthly basis.

#### NOTE 5 — DISAGGREGATION OF RECEIVABLES AND ACCOUNTS PAYABLES

Accounts receivable as of June 30, 2007, consisted of the following:

Grants and Contracts	\$39,490,482
Student and General	18,059,369
Less: Allowance for Doubtful Accounts	(2,434,229)
<b>Total Accounts Receivable, Net</b>	<b>\$55,115,622</b>

Notes receivable as of June 30, 2007, consisted primarily of student loans as follows:

Perkins Loans	\$26,580,025
Student Loans, Other Notes	25,099,035
Less: Allowance for Doubtful Loans	(34,011)
Total Notes Receivable	\$51,645,049
Less: Noncurrent Portion	(42,350,402)
<b>Current Portion</b>	<b>\$9,294,647</b>

Accounts payable as of June 30, 2007, consisted of the following:

Construction Payables	\$21,868,165
Accounts Payables, Other	30,203,889
<b>Total Accounts Payable</b>	<b>\$52,072,054</b>

## NOTE 6 — COMPENSATED ABSENCES

University faculty, administrative, and professional (exempt) employees earn vacation and sick leave on a monthly basis. Clerical and service employees earn vacation and sick leave on a biweekly basis.

Exempt employees may accrue vacation benefits up to a maximum of 44 days. Clerical and service staff may earn vacation of up to 320 hours. For all classes of employees, vacation is payable upon termination.

Exempt staff sick leave is awarded to a maximum of three months at full pay and three months at three-quarter pay each year (and not carried forward to the next year), and any unused sick leave is not payable upon termination. Clerical and service staff may accumulate sick leave hours with no limit. Upon termination and if the employee qualifies as an official retiree, 25% of all accrued, unused sick leave up to and including 520 hours and 100% of all accrued, unused sick leave exceeding 520 hours are paid.

The compensated absences liability is calculated based on the pay rates in effect as of the balance sheet date. For clerical and service staff, the liability is calculated using actual hours of qualified staff sick leave and vacation hours earned as of the balance sheet date. For exempt staff, samples are used to apply an estimate of the vacation liability accrual for all exempt staff as of the balance sheet date.

## NOTE 7 — CAPITAL ASSETS

Capital asset activity for the years ending June 30, 2007, and June 30, 2006, is summarized below.

### *Capital Assets Activity (Dollars in Thousands).*

	Balance July 1, 2006	Increases	Decreases	Balance June 30, 2007
Capital Assets, Not Being Depreciated:				
Land	\$22,345	\$376		\$22,721
Construction in Progress	135,884	91,989	\$58,967	168,906
<b>Total, Capital Assets, Not Being Depreciated</b>	<b>\$158,229</b>	<b>\$92,365</b>	<b>\$58,967</b>	<b>\$191,627</b>
Capital Assets, Being Depreciated:				
Land Improvements	55,837	3,218		59,055
Infrastructure	48,388	6,299		54,687
Buildings	1,591,343	83,150	101	1,674,392
Equipment	434,172	46,530	19,923	460,779
Operating Software	3,970	223		4,193
Administrative Software	12,514	26,717	937	38,294
<b>Total, Capital Assets, Being Depreciated</b>	<b>\$2,146,224</b>	<b>\$166,137</b>	<b>\$20,961</b>	<b>\$2,291,400</b>
Less Accumulated Depreciation:				
Land Improvements	38,802	2,401		41,203
Infrastructure	11,799	3,337		15,136
Buildings	646,674	54,588	101	701,161
Equipment	273,935	34,496	17,089	291,342
Software (Operating and Administrative)	8,945	2,886	937	10,894
<b>Total Accumulated Depreciation</b>	<b>\$980,155</b>	<b>\$97,708</b>	<b>\$18,127</b>	<b>\$1,059,736</b>
<b>Total Capital Assets, Net of Accumulated Depreciation</b>	<b>\$1,324,298</b>	<b>\$160,794</b>	<b>\$61,801</b>	<b>\$1,423,291</b>

	Balance July 1, 2005	Increases	Decreases	Balance June 30, 2006
Capital Assets, Not Being Depreciated:				
Land	\$21,492	\$853		\$22,345
Construction in Progress	165,940	100,723	130,779	135,884
<b>Total, Capital Assets, Not Being Depreciated</b>	<b>\$187,432</b>	<b>\$101,576</b>	<b>\$130,779</b>	<b>\$158,229</b>
Capital Assets, Being Depreciated:				
Land Improvements	51,130	4,707		55,837
Infrastructure	45,206	3,182		48,388
Buildings	1,417,994	173,349		1,591,343
Equipment	412,593	42,481	20,902	434,172
Operating Software	3,167	1,054	251	3,970
Administrative Software	12,514			12,514
<b>Total, Capital Assets, Being Depreciated</b>	<b>\$1,942,604</b>	<b>\$224,773</b>	<b>\$21,153</b>	<b>\$2,146,224</b>
Less Accumulated Depreciation:				
Land Improvements	36,530	2,272		38,802
Infrastructure	8,953	2,846		11,799
Buildings	595,555	51,119		646,674
Equipment	260,185	31,773	18,023	273,935
Software (Operating and Administrative)	6,705	2,315	75	8,945
<b>Total Accumulated Depreciation</b>	<b>\$907,928</b>	<b>\$90,325</b>	<b>\$18,098</b>	<b>\$980,155</b>
<b>Total Capital Assets, Net of Accumulated Depreciation</b>	<b>\$1,222,108</b>	<b>\$236,024</b>	<b>\$133,834</b>	<b>\$1,324,298</b>

## NOTE 8 — DEBT RELATED TO CAPITAL ASSETS

**Short-term Debt.** The University did not have any short-term debt (such as bond anticipation notes or commercial paper) outstanding at June 30, 2007.

**Notes Payable.** Notes outstanding of \$2,261,035 at June 30, 2007, represent financing for various activities.

On March 1, 1998, an Energy Savings Loan Agreement was negotiated with Bank One, now JP Morgan Chase. This agreement authorized a maximum line of credit of \$10,000,000 to pay the costs of qualified energy savings projects through December 31, 2001. Projects included both capital and non-capital improvements to the physical plant. Individual notes may have either a fixed or floating interest rate with maturities not extending beyond 2011. The outstanding balance of these notes as of June 30, 2007, was \$2,228,185. The interest rate for the notes ranged from 4.06% to 5.04% as of June 30, 2007. The floating rate notes can be reset at the University's option every one, two, three, or six months and is based on LIBOR at the reset dates.

On December 16, 2003, a non-interest bearing note for forestry woodlands was issued for \$164,250. The outstanding balance at June 30, 2007, was \$32,850.

**Bonds Payable.** Bonds payable as of June 30, 2007, total \$506,365,000, consisting of the following issues:

Issue	Issue Date	Interest Rates	Maturity Dates	Outstanding June 30, 2007
Student Facilities System Revenue Bonds:				
Series 2003A	2003	4.0%–5.38%	2004–2014	\$35,835,000
Series 2003B	2003	2.0%–4.25%	2005–2018	6,105,000
Series 2004A	2004	Variable	2008–2033	28,100,000
Series 2005A	2005	Variable	2005–2029	22,940,000
Series 2007A	2007	5.0–5.25%	2014–2029	61,865,000
Series 2007B	2007	4.0–5.0%	2008–2032	27,065,000
Student Fee Bonds:				
Series E	1990	3.0–3.9%	2004–2007	2,000,000
Series H	1993	2.78–5.25%	1998–2015	9,500,000
Series K	1995	2.2–5.63%	1997–2020	15,200,000
Series L	1995	3.0–5.63%	1997–2020	13,300,000
Series N	1998	3.55–5.5%	1998–2014	27,815,000
Series O	1998	2.68–5.63%	2000–2019	25,805,000
Series P	1998	4.0–5.25%	1999–2017	41,940,000
Series Q	2000	2.63–6.0%	2002–2010	7,815,000
Series R	2002	3.0–5.38%	2002–2023	15,840,000
Series S	2004	Variable	2007–2026	13,625,000
Series T	2004	Variable	2008–2027	14,500,000
Series U	2005	3.5–5.25%	2006–2022	35,100,000
Series V	2005	Variable	2008–2027	60,415,000
Series W	2006	4.63–4.98%	2007–2026	41,600,000
<b>Total</b>				<b>\$506,365,000</b>

The Student Fee Bonds are secured by a pledge of mandatory student fees, and the Student Facilities System Revenue Bonds are secured by a pledge of any other available income, except student fees and state appropriations. Student fees (net of scholarship allowance) were \$492,122,200 for the 2006–2007 fiscal year. Variable interest rates are updated weekly and are based upon market conditions.



On January 5, 2007, Student Facilities System Revenue Bonds, Series 2007A, were issued in the amount of \$61,865,000. This series was issued to refund \$48,345,000 of Student Facilities System Revenue Bonds, Series 2003A, and \$17,950,000 of Student Facilities System Revenue Bonds, Series 2003B. As a result of the refunding, the University will reduce its aggregate debt service payments over the next 22 years by approximately \$6,375,449. The refunding resulted in an economic gain (difference between the present value of the debt service payments on the old and new debt) of approximately \$3,762,929.

On March 29, 2007, Student Facilities System Revenue Bonds, Series 2007B, were issued in the amount of \$27,065,000. This series was issued to finance the costs for the construction of the new Wiley Dining Court on the West Lafayette campus and the Student Housing Phase II project on the Fort Wayne campus.

Scheduled bond maturities and interest expense for the fiscal years ending June 30, are as follows:

Fiscal Year	Principal	Interest	Total
2008	\$23,960,000	\$22,415,410	\$46,375,410
2009	23,785,000	21,307,666	45,092,666
2010	24,460,000	20,147,858	44,607,858
2011	25,535,000	18,918,042	44,453,042
2012	27,075,000	17,607,842	44,682,842
2013–2017	136,925,000	67,486,282	204,411,282
2018–2022	105,840,000	40,416,604	146,256,604
2023–2027	89,285,000	18,789,264	108,074,264
2028–2032	40,590,000	4,164,948	44,754,948
2033–2034	8,910,000	151,700	9,061,700
	\$506,365,000	\$231,405,616	\$737,770,616
Net Unamortized Premiums and Deferred Costs	11,815,898		11,815,898
<b>Total</b>	<b>\$518,180,898</b>	<b>\$231,405,616</b>	<b>\$749,586,514</b>

**Capital Leases.** At June 30, 2007, long-term debt included amounts relating to properties with a net book value (net of accumulated depreciation) of \$93,103,944 leased from Ross-Ade Foundation, a blended component unit. The outstanding balance on these leases at June 30, 2007, was \$71,925,000. The debt payments on these properties in the 2006–2007 fiscal year totaled \$9,532,893, consisting of \$5,635,000 principal and \$3,897,893 interest.

On December 1, 2006, Certificates of Participation, Series 2006, were issued by Ross-Ade Foundation in the amount of \$70,345,000. This series was issued to refund \$10,955,000 of Certificates of Participation, Series 1996, and \$60,000,000 of Certificates of Participation, Series 2001A. As a result of the refunding, the University will reduce its aggregate lease payments over the next 20 years by approximately \$5,014,865. The refunding resulted in an economic gain (difference between the present value of the debt service payments on the old and new debt) of approximately \$3,448,050.

On April 9, 2004, the University entered into an \$8,195,000 capital lease agreement with the Purdue Research Foundation (PRF), a discrete component unit. The lease took effect upon completion of the Academic Learning Center near the Calumet campus. The outstanding balance on the lease was \$7,800,000 as of June 30, 2007, and the facility had a book value (net of accumulated depreciation) of \$7,726,714. The debt payments on this property in the 2006–2007 fiscal year totaled \$566,390, consisting of \$200,000 of principal and \$366,390 of interest.

Scheduled lease payments for the fiscal years ending June 30, are as follows:

Fiscal Year	Principal	Interest	Total
2008	\$4,550,000	\$3,902,763	\$8,452,763
2009	4,780,000	3,682,238	8,462,238
2010	4,580,000	3,449,913	8,029,913
2011	3,435,000	3,227,108	6,662,108
2012	3,600,000	3,061,258	6,661,258
2013–2017	18,085,000	12,702,281	30,787,281
2018–2022	17,120,000	8,483,155	25,603,155
2023–2027	22,030,000	3,567,060	25,597,060
2028–2030	1,545,000	157,000	1,702,000
	\$79,725,000	\$42,232,776	\$121,957,776
Net Unamortized Premiums and Deferred Costs	2,425,582		2,425,582
<b>Total</b>	<b>\$82,150,582</b>	<b>\$ 42,232,776</b>	<b>\$124,383,358</b>

## NOTE 9 — OTHER DEBT INFORMATION

**Long-Term Liabilities.** Long-term liability activity (expressed in thousands of dollars) for the years ending June 30, 2007 and 2006, is summarized below:

### *Long-term Liabilities (Dollars in Thousands)*

	Balance July 1, 2006	Increases	Decreases	Balance June 30, 2007	Current Portion
Advances from Federal Government	\$20,456		\$282	\$ 20,174	
Bonds Payable, Net	511,052	\$99,641	92,512	518,181	\$25,266
Compensated Absences	38,430	23,595	21,555	40,470	24,207
Deferred Revenue	838		838		
Funds Held in Trust for Others	7,026	1,296	280	8,042	
Leases Payable to Affiliated Foundations	86,170	72,923	76,943	82,150	4,931
Notes Payable	3,883		1,622	2,261	1,031
<b>Total</b>	<b>\$667,855</b>	<b>\$197,455</b>	<b>\$194,032</b>	<b>\$671,278</b>	<b>\$55,435</b>

### *Long-term Liabilities (Dollars in Thousands)*

	Balance July 1, 2005	Increases	Decreases	Balance June 30, 2006	Current Portion
Advances from Federal Government	\$20,721		\$265	\$20,456	
Bonds Payable, Net	429,600	140,864	59,412	511,052	22,910
Compensated Absences	38,700	21,416	21,686	38,430	21,555
Deferred Revenue	6,569	58	5,789	838	
Funds Held in Trust for Others	6,512	5,226	4,712	7,026	
Leases Payable to Affiliated Foundations	82,130	8,195	4,155	86,170	4,365
Notes Payable	5,685		1,802	3,883	1,598
<b>Total</b>	<b>\$589,917</b>	<b>\$175,759</b>	<b>\$97,821</b>	<b>\$667,855</b>	<b>\$50,428</b>

**Defeased Bond Issues.** The University defeased the following bond issues by prepayment or issuing new debt. United States Treasury obligations have been purchased in amounts sufficient to pay principal and interest payments when due, through maturity, and have been deposited in irrevocable trusts with the trustee. Neither the defeased bonds nor the related trusts are reflected on the University's books.

Description of Bonds	Final Maturity/ Call Date	Amount Outstanding June 30, 2007
Student Fee and Facilities:		
Building Facilities Fee Bonds	7/1/2009	\$3,280,000
Dormitory Facilities Revenue Bonds, Series A–L	7/1/2008	880,000
Student Fee Bonds Series Q	7/1/2010	34,955,000
Student Facilities System Revenue Bonds, Series 2003A	7/1/2013	48,345,000
Student Facilities System Revenue Bonds, Series 2003B	7/1/2013	17,950,000
Certificates of Participation, Issued by Ross-Ade Foundation:		
Certificates of Participation, Series 2001A	7/1/2011	\$60,000,000
Certificates of Participation, Series 2001B	7/1/2007	490,000

**Direct Financing Lease.** In 1998, the University agreed to refinance the construction of the Animal Disease Diagnostic Laboratory (ADDL) Building and lease it to the Indiana Department of Administration on behalf of the Indiana State Board of Animal Health. Lease payments are equal to the University's debt service payments. Nonrecourse bonds for \$10,830,000 were issued to the Indiana Bond Bank, secured solely by lease payments from the Indiana Department of Animal Health through annual appropriations for this purpose from the state of Indiana. The University's rights to receive lease payments have been assigned to the Trustees for the Indiana Bond Bank. At June 30, 2007, the outstanding amount of these bonds was \$4,195,000. The ADDL Building, the lease receivable, and the bonds payable are not reflected on the University's books.

In addition, the University has entered into various operating leases for buildings and equipment. Net expenses for rent under these leases for the year ending June 30, 2007, were \$8,959,257 and are included in supplies and services in the Statement of Revenues, Expenses, and Changes in Net Assets.

#### NOTE 10 — DONOR-RESTRICTED ENDOWMENTS

The University's endowment funds (including true, term, and funds functioning as endowments) are invested in a unitized pool. The unitized endowment pool purchases investments to generate present and future income in support of various programs. The University's Board of Trustees establishes the spending policy for the unitized endowment pool. The current spending policy distributes 4.5% of the average of the ending values for the prior 12 quarters in semiannual distributions. The distribution includes both income and equity components. Market appreciation of the pool was \$529,143,840 as of June 30, 2007. Of this amount, 40.8% represents appreciation attributable to donor-restricted (true and term) endowments. The University's endowment policies are subject to the provisions of Indiana Code section IC 30-2-12 (Uniform Management of Institutional Funds). Under this section, the University's Board of Trustees may authorize expenditure — consistent with donors' intent — of net appreciation in the fair value of the assets over the historical cost of the endowment.

#### NOTE 11 — CONTINGENT LIABILITIES AND COMMITMENTS

**Legal Actions.** In the normal course of its activities, the University is a party in various legal actions. Although it is involved in a number of claims, the University does not anticipate significant losses or costs. After taking into consideration legal counsel's evaluation of pending actions, the University believes that the outcome thereof will not have a material effect on the financial statements.

**Construction Projects.** As of June 30, 2007, contractual obligations for capital construction projects were \$62,084,736.

**Natural Gas Procurement.** The University has entered into various forward contracts to purchase natural gas at a specified time in the future at a guaranteed price. This activity allows the University to plan its natural gas costs for the year and to protect itself against an increase in the market price of the commodity. It is possible that the market price before or at the specified time to purchase natural gas may be lower than the price at which the University is committed to buy. This would reduce the value of the contract. The University could sell the forward contract at a loss and then buy natural gas on the open market. The University is also exposed to the failure of the counterparty to fulfill the contract. The terms of the contract include provisions for recovering the cost in excess of the guaranteed price from the counterparty should the University have to procure natural gas on the open market.

**Limited Partnership Agreements.** Under the terms of various limited partnership agreements approved by the University's Board of Trustees, the University is obligated to make periodic payments for commitments to venture capital, private equity, natural resources, and real estate investments over the next several fiscal years. As of June 30, 2007, the University had the following unfunded commitments: \$53,497,836 to 34 Private Equity/Venture Capital managers, \$19,497,411 to 11 private real estate managers, \$26,759,465 to nine natural resource managers, and \$1,618,434 to the Indiana Future Fund. These amounts are not included as liabilities in the Statement of Net Assets. Outstanding commitments are estimated to be paid based on the capital calls from the individual managers, subject to change due to market conditions, as shown in the table at right:

Fiscal Year	Amount
2007–08	\$25,343,287
2008–09	25,343,287
2009–10	25,343,286
2010–11	25,343,286

## NOTE 12 — RETIREMENT PLANS

**Authorization.** Authorization to establish retirement plans is stated in Indiana Code IC 20-12-1-2.

**All Employees.** University employees are participants in various retirement programs, including the Federal Insurance Contributions Act (FICA). For the 2006–2007 fiscal year, the University's cost was \$43,568,652 under this program.

**Faculty and Administrative/Professional Staff.** Faculty, professional, and certain administrative employees of the University participate in a defined contribution plan administered through the Teachers Insurance and Annuity Association (TIAA). Benefit provisions are established and/or amended by the Board of Trustees. The plan purchases individual annuity contracts for members and provides for immediate vesting. Faculty and management personnel participate immediately upon employment; all others must satisfy a three-year waiting period. The University contributes 11% of each participating employee's salary up to \$9,000 and 15% of the salary above \$9,000. Employee contributions are not required but may be made on a voluntary basis. For the 2006–2007 fiscal year, the University made contributions totaling \$62,357,138 to this plan. For the fiscal year ending June 30, 2007, there were 6,137 employees participating in TIAA with annual pay equal to \$426,734,711.

**Clerical and Service Staff.** Regular clerical and service staff, employed at least half-time, participate in the Public Employees Retirement Fund (PERF), a retirement program administered by an agency of the state of Indiana. PERF is an agent multiple-employer public employee retirement system, which provides retirement benefits to plan members and beneficiaries. Benefit provisions are established and/or amended by the state of Indiana. There are two parts to this plan: an annuity savings plan to which the University contributes 3% of the employee's salary, and a defined benefit agent multi-employer plan to which the University currently contributes 5% of the employee's salary. Employee contributions are not required but may be made on a voluntary basis. Employees are eligible to participate in

this plan immediately upon employment and are fully vested in the defined benefit plan after 10 years of employment. For the 2006–2007 fiscal year, the University made contributions totaling \$10,976,056 to this plan. For the fiscal year ending June 30, 2007, there were 4,893 employees participating in PERF with annual pay equal to \$129,129,917.

The required employer's contribution was determined as part of the July 1, 2006, actuarial valuation using the projected unit cost method. The actuarial assumptions included: (a) 7.25% investment rate of return (net of administrative expenses), (b) projected salary increases of 5% per year, and (c) 2% per year cost-of-living adjustments. PERF's unfunded actuarial accrued liability is being amortized over 31 years. Actuarial information from fiscal year 2005–2006 related to the University's portion of the plan is disclosed later in this note. Actuarial information for the prior two fiscal years is not available.

PERF issues a publicly available financial report that includes financial statements and required supplementary information for the plan as a whole and for its participants. That report may be obtained by writing to: Public Employees Retirement Fund, Harrison Building, Room 800, 143 West Market Street, Indianapolis, IN 46204; by calling (317) 233-4162; or by visiting [www.in.gov/perf/](http://www.in.gov/perf/).

**Police and Firefighters.** A supplemental pension program for police officers and firefighters (Police/Fire) was authorized by the Board of Trustees on March 13, 1990, and was established on July 1, 1990. In conjunction with other retirement plans offered by the University, this plan provides police officers and firefighters employed by Purdue with a total retirement benefit that is comparable to the benefits received by municipal police and fire personnel in Indiana. Benefit provisions are established and/or amended by the Board of Trustees. The program is an agent single-employer defined benefit plan administered through the Teachers Insurance and Annuity Association (TIAA). The plan provides for vesting after the completion of 10 years of covered employment, and employees are eligible for normal retirement benefits after the completion of 20 years of covered employment and attainment of 55 years of age. The normal benefit payable under this plan is an amount equal to 50% of the annual base salary of a nonprobationary-level police officer at each campus, as in effect at the time of a member's retirement, reduced by the amount of any pension benefits payable under other Purdue University retirement programs, including TIAA-CREF and PERF. For the fiscal year ending June 30, 2007, there were 94 employees participating in Police/Fire with annual pay equal to \$4,595,231.

Employees covered by this plan are required to make contributions equal to 3% of the current salary for a nonprobationary-level police officer. University contributions are to be in such additional amounts as needed to maintain the plan on an actuarially sound basis. Financial reports related to this plan may be obtained by writing to: Public Records Officer, Purdue University, Freehafer Hall, 401 South Grant Street, West Lafayette, IN 47907-2024.

The pension benefit obligation was computed as part of an actuarial valuation performed as of July 1, 2006. Because the plan was implemented on a retroactive basis to cover all current police officers and firefighters, the University has an unfunded actuarial liability at July 1, 2006, of \$1.5 million, which is being amortized over a 30-year period. The required contribution to the plan for the 2006–2007 fiscal year was \$759,114, consisting of \$551,387 normal cost, \$158,066 amortization of the unfunded liability, and \$49,661 of interest. Of the required amount, \$136,470 represents employee contributions, and \$622,644 represents the University's contribution. The actual amount contributed by the University was \$846,248. The required contribution was determined as part of the July 1, 2006, actuarial valuation using the projected unit credit actuarial cost method. The actuarial assumptions included: (a) 7% investment rate of return, (b) projected salary increases of 4% per year, and (c) 3% per year cost-of-living adjustments.

Additional disclosures related to the University's defined benefit programs (PERF and Police/Fire) are presented in the table that follows:

**Three-Year Trend Information (Expressed in Thousands of Dollars)**

Plan*	Fiscal Year Ending June 30	Actuarial Value of Plan Assets	Actuarial Accrued Liability	Total Unfunded (Excess) Actuarial Liability	Funded Ratio	Annual Covered Payroll	Liability to Payroll	Annual Pension Cost (APC)	Percentage of APC Contributed	Net Pension Obligation (Benefit)
<b>PERF†</b>	2006	\$177,925	\$181,268	\$3,343	98.2%	\$127,808	2.6%	\$5,137	113.0%	\$(8,785)
<b>Police/Fire</b>	2004	15,007	17,618	2,611	85.2%	4,538	57.5%	917	103.4%	(27)
	2005	16,209	18,724	2,515	86.6%	4,675	53.8%	822	100.4%	(3)
	2006	17,595	19,074	1,479	92.2%	4,595	32.2%	623	135.8%	(223)

\*Data for 2007 not available from actuaries.

†University portion only.

**Cooperative Extension Service.** As of June 30, 2007, there were 59 staff members with federal appointments employed by the Indiana Cooperative Extension Service and covered by the Federal Civil Service Retirement System.

**NOTE 13 — RISK MANAGEMENT**

The University is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors or omissions; job-related illnesses or injuries to employees; accident, health, and other medical benefits provided to employees and their dependents; and long-term disability benefits provided to employees. The University handles these risks of loss through combinations of risk retention and commercial insurance. For buildings and contents, the University's risk retention is \$250,000 per occurrence. There is \$1 million retention per occurrence or wrongful act for general, automobile, and professional and educators' legal liability coverages. The University retains the entire risk for medical benefits. The maximum liability to the University for job-related illnesses or injuries is \$500,000 per incident, with a maximum annual aggregate liability of \$7,659,000.

Separate funds have been established to account for these risks. All departments of the University are charged fees based on actuarial estimates of the amounts necessary to pay claims and to establish reserves for catastrophic losses. For the 2005–2006 fiscal year, the University reflected \$1.98 million of insurance proceeds, of which \$1.9 million are accounts receivable, as non-operating income within the Plant Asset Retired line in the Statement of Revenue, Expenses, and Changes in Net Assets.

The University accrues liabilities for claims if information indicates that a loss has been incurred as of June 30, and the amount of the loss can reasonably be estimated. The liability for medical claims incurred but not reported at June 30, 2007, is based on actuarial estimates. The income benefit liability for employees disabled before January 1, 2004, was transferred to an insurance carrier, and all future disabled income benefit liability is now fully insured. Changes in the balances of claims liabilities during the 2006–2007 and 2005–2006 fiscal years were as follows:

	Year Ending June 30, 2007	Year Ending June 30, 2006 (Reclassified)
Beginning Liability	\$13,619,664	\$13,068,689
Claims Incurred	62,890,241	53,027,183
Claims Payments	(61,416,820)	(52,476,208)
<b>Ending Liability</b>	<b>\$15,093,085</b>	<b>\$13,619,664</b>

## NOTE 14 — OPERATING EXPENSES BY FUNCTION

Operating expenses by functional classification (expressed in thousands of dollars) for the fiscal years ending June 30, 2007, and June 30, 2006, are summarized as follows:

### *Operating Expenses by Function for the Year Ending June 30, 2007*

	Compensation and Benefits	Supplies and Services	Depreciation	Scholarships, Fellowships, and Student Awards	Total
Instruction and Departmental Research	\$470,860	\$78,303			\$549,163
Organized Activities Related to Instruction and Research	9,872	9,755			19,627
Sponsored Research	112,084	61,660			173,744
Other Separately Budgeted Research	22,351	2,467			24,818
Extension and Public Service	68,303	20,449			88,752
Academic Support	14,591	13,796			28,387
Student Services	30,489	7,333			37,822
Physical Plant Operations and Maintenance	76,033	31,635			107,668
General Administration	65,187	14,565			79,752
General Institutional Services	37,620	10,989			48,609
Depreciation			\$97,708		97,708
Student Aid		746		\$33,267	34,013
Auxiliary Enterprises	86,981	75,515			162,496
<b>Total</b>	<b>\$994,371</b>	<b>\$327,213</b>	<b>\$97,708</b>	<b>\$33,267</b>	<b>\$1,452,559</b>

### *Operating Expenses by Function for the Year Ending June 30, 2006*

	Compensation and Benefits	Supplies and Services	Depreciation	Scholarships, Fellowships, and Student Awards	Total
Instruction and Departmental Research	\$434,086	\$69,794			\$503,880
Organized Activities Related to Instruction and Research	8,029	10,775			18,804
Sponsored Research	109,040	51,209			160,249
Other Separately Budgeted Research	36,338	6,377			42,715
Extension and Public Service	69,504	31,344			100,848
Academic Support	16,391	18,813			35,204
Student Services	30,322	7,685			38,007
Physical Plant Operations and Maintenance	57,658	32,873			90,531
General Administration	58,118	19,423			77,541
General Institutional Services	28,176	7,731			35,907
Depreciation			\$90,325		90,325
Student Aid	2,319	1,614		\$30,021	33,954
Auxiliary Enterprises	89,833	66,136			155,969
<b>Total</b>	<b>\$939,814</b>	<b>\$323,774</b>	<b>\$90,325</b>	<b>\$30,021</b>	<b>\$1,383,934</b>

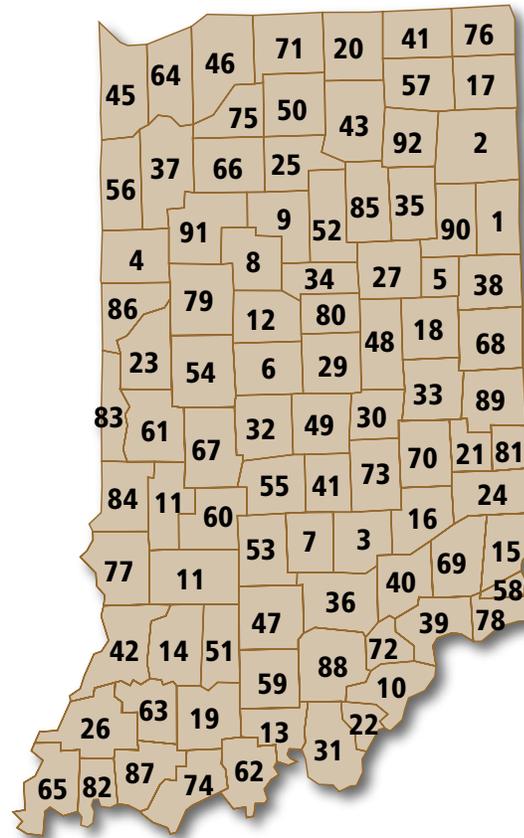
## NOTE 15 — SUBSEQUENT EVENT

On October 3, 2007, Student Facilities System Revenue Bonds, Series 2007C, were issued in the amount of \$61,725,000. This series was issued to fund construction of a new residence hall of 365 beds and begin the first of a five-phase renovation of the Windsor Halls complex on the West Lafayette campus. The bonds were issued in variable-rate mode.

## IN-STATE ENROLLMENT (UNAUDITED)

### Total In-State Enrollment by County, Fall 2006–2007 Academic Year

The overall (in-state and out-of-state) enrollment at Purdue University was 65,317 students for the 2006–2007 fall semester. The breakdown was: West Lafayette, 39,228; Calumet, 9,303; Fort Wayne, 11,672; North Central, 3,724; and Technology Statewide, 1,390. (The enrollment figures do not include 4,277 Purdue University students at Indiana University-Purdue University Indianapolis.) Although students came to Purdue from all over the world, 73% system-wide came from within Indiana.



County	West Lafayette	Regional Campuses	Statewide Technology Sites	Total	County	West Lafayette	Regional Campuses	Statewide Technology Sites	Total	County	West Lafayette	Regional Campuses	Statewide Technology Sites	Total
1 Adams	88	319	2	409	32 Hendricks	598	7	21	626	63 Pike	14			14
2 Allen	1,162	7,237	3	8,402	33 Henry	115	3	20	138	64 Porter	858	2,137	1	2,996
3 Bartholomew	267	4	86	357	34 Howard	403	23	116	542	65 Posey	88			88
4 Benton	143	2	6	151	35 Huntington	122	388	3	513	66 Pulaski	119	26	2	147
5 Blackford	28	12	1	41	36 Jackson	100		24	124	67 Putnam	114	1	3	118
6 Boone	424	5	3	432	37 Jasper	220	165	2	387	68 Randolph	53	7	9	69
7 Brown	15		3	18	38 Jay	23	23	10	56	69 Ripley	93		20	113
8 Carroll	185	4	14	203	39 Jefferson	82	1	7	90	70 Rush	65	2	4	71
9 Cass	175	22	26	223	40 Jennings	36	2	22	60	71 Scott	21		5	26
10 Clark	143	3	37	183	41 Johnson	357	4	15	376	72 Shelby	145	1	8	154
11 Clay	57	1		58	42 Knox	98	1		99	73 Spencer	70	1		71
12 Clinton	230	8	12	250	43 Kosciusko	265	425	2	692	74 St. Joseph	965	128	108	1,201
13 Crawford	13	1		14	44 LaGrange	57	126	1	184	75 Starke	74	162	4	240
14 Daviess	49		1	50	45 LaPorte	388	1,650	3	2,041	76 Steuben	95	242		337
15 DeKalb	109	532	1	642	46 Lake	2,032	7,490	2	9,524	77 Sullivan	30	1		31
16 Dearborn	180	1	5	186	47 Lawrence	88	1	1	90	78 Switzerland	17			17
17 Decatur	124		44	168	48 Madison	279	7	56	342	79 Tippecanoe	3,072	30	124	3,226
18 Delaware	188	29	15	232	49 Marion	2,075	41	46	2,162	80 Tipton	92	2	18	112
19 Dubois	166	2	1	169	50 Marshall	178	52	12	242	81 Union	8	1	3	12
20 Elkhart	491	123	49	663	51 Martin	11			11	82 Vanderburgh	360	3	1	364
21 Fayette	37	3	21	61	52 Miami	112	30	26	168	83 Vermillion	42		8	50
22 Floyd	160	2	35	197	53 Monroe	215	5	1	221	84 Vigo	195	1	8	204
23 Fountain	94		1	95	54 Montgomery	213	2	12	227	85 Wabash	97	176	2	275
24 Franklin	82		5	87	55 Morgan	155	3	9	167	86 Warren	55		1	56
25 Fulton	76	28	6	110	56 Newton	82	29	3	114	87 Warrick	204	1	1	206
26 Gibson	83			83	57 Noble	118	441		559	88 Washington	28		15	43
27 Grant	142	94	15	251	58 Ohio	19			19	89 Wayne	147	5	63	215
28 Greene	58		1	59	59 Orange	49		1	50	90 Wells	78	272	1	351
29 Hamilton	1,671	22	20	1,713	60 Owen	30	1		31	91 White	263	8	14	285
30 Hancock	257	5	5	267	61 Parke	32	2	4	38	92 Whitley	82	455		537
31 Harrison	64	1	19	84	62 Perry	29		3	32	Total	23,086	23,044	1,282	47,412

## ACKNOWLEDGEMENTS:

The following staff members of the Department of Accounting Services, Office of the Comptroller, prepared the 2006–2007 Financial Report and the included financial statements.

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KAY PARKER — *Chart of Accounts Manager*

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MATTHEW D. WESTHUIS — *Assistant Comptroller*

KENNETH J. WILSON — *Associate Comptroller*

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