

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

AUDIT REPORT
OF
PURDUE UNIVERSITY
FEDERAL AWARDS AUDIT
July 1, 2011 to June 30, 2012



FILED
03/14/2013

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SCHEDULE OF UNIVERSITY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Chairman of the Board of Trustees	Keith Krach	07-10-10 to 06-30-13
President	France A. Córdova Mitchell E. Daniels, Jr	07-16-07 to 07-15-12 01-15-13 to 06-30-18
Acting President	Timothy D. Sands	07-16-12 to 01-14-13
Executive Vice President for Business and Finance, Treasurer	A. V. Diaz	07-01-11 to 06-30-13
Senior Vice President for Business Services and Assistant Treasurer	James S. Almond	07-01-11 to 06-30-13

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 City of Hammond and Town of Westville, and two regional campuses are operated jointly with Indiana University in Fort Wayne and Indianapolis.

The University's educational and general expenditures for 2011-2012 included \$727.1 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.



STATE OF INDIANA

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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 years ended June 30, 2012 and 2011, and have issued our report thereon dated October 17, 2012. Our report includes a reference to other auditors. 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. Other auditors audited the financial statements of the discretely presented component unit, as described in our report on the University's financial statements. This report does not include the results of the other auditors' testing of internal control over financial reporting or compliance and other matters that are reported on separately by those auditors.

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.

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

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

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.

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.

October 17, 2012

STATE BOARD OF ACCOUNTS

State Board of Accounts



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**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH REQUIREMENTS THAT
COULD HAVE A DIRECT AND MATERIAL EFFECT ON EACH MAJOR PROGRAM AND ON
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 could have a direct and material effect on each of the University's major federal programs for the year ended June 30, 2012. 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 compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2012.

Internal Control Over Compliance

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 of the requirements that could have a direct and material effect on a major federal program to determine the 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, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the University's internal control over compliance.

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH REQUIREMENTS THAT
COULD HAVE A DIRECT AND MATERIAL EFFECT ON EACH MAJOR PROGRAM AND ON
INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133
(Continued)

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

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

Schedule of Expenditures of Federal Awards

We have audited the financial statements of Purdue University as of and for the year ended June 30, 2012, and have issued our report thereon dated October 17, 2012, which contained an unqualified opinion on those financial statements. Our audit was performed for the purpose of forming an opinion on the 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 financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the financial statements as a whole.

This report is intended solely for the information and use of the University's Board of Trustees, management, others within the entity, 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

February 14, 2013

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

			Research and Development		Student Financial Aid		Other		Total		
CFDA			Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor	No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
Department of Education											
Direct Programs by CFDA											
84.007*		Federal Supplemental Educational Opportunity Grants		-	-	2,192,810	-	-	-	2,192,810	-
84.031		Higher Education_Institutional Aid		117,488	-	-	-	-	-	117,488	
84.033*		Federal Work-Study Program		-	-	2,189,400	-	-	-	2,189,400	-
84.038*		Federal Perkins Loan Program_Federal Capital Contributions		-	-	3,947,663	-	-	-	3,947,663	-
84.063*		Federal Pell Grant Program		-	-	70,651,908	-	-	-	70,651,908	-
84.116		Fund for the Improvement of Postsecondary Education		171,460	33,250	-	-	141,942	1,914	313,402	35,164
84.184		Safe and Drug-Free Schools and Communities_National Programs		-	-	-	-	233,432	-	233,432	-
84.200		Graduate Assistance in Areas of National Need		-	-	-	-	1,187,323	-	1,187,323	-
84.206		Javits Gifted and Talented Students Education Grant Program		-	-	-	-	283,654	-	283,654	-
84.215		Fund for the Improvement of Education		-	-	-	-	72,748	-	72,748	-
84.220		Centers for International Business Education		-	-	-	-	279,240	12,000	279,240	12,000
84.268*		Federal Direct Student Loans		-	-	313,165,038	-	-	-	313,165,038	-
84.305		Education Research, Development and Dissemination		442,793	-	-	-	-	-	442,793	-
84.325		Special Education - Personnel Development to Improve Services and Results for Ch		305,099	-	-	-	-	-	305,099	-
84.327		Special Education_Technology and Media Services for Individuals with Disabilitie		102,258	37,500	-	-	-	-	102,258	37,500
84.375*		Academic Competitiveness Grants		-	-	4,507	-	-	-	4,507	-
84.376*		National Science and Mathematics Access to Retain Talent (SMART) Grants		-	-	(623)	-	-	-	(623)	-
84.379*		Teacher Education Asst for College & Higher Education Grants (TEACH Grants)		-	-	36,770	-	-	-	36,770	-
Trio Cluster											
84.042		TRIO_Student Support Services		-	-	-	-	880,278	-	880,278	-
84.044		TRIO_Talent Search		542,540	-	-	-	89,862	-	632,402	-
84.047		TRIO_Upward Bound		-	-	-	-	1,077,417	-	1,077,417	-
84.217		TRIO_McNair Post-Baccalaureate Achievement		-	-	-	-	263,669	-	263,669	-
		Total Trio Cluster		542,540	-	-	-	2,311,226	-	2,853,766	-
Total Direct Program				1,681,638	70,750	392,187,473	-	4,509,565	13,914	398,378,676	84,664
Pass-Through Grantors by CFDA											
84.041**		ARRA - Impact Aid									
		Grantor: *** Energy Systems Network	11066034	33,437	-	-	-	-	-	33,437	-
		Total CFDA No. 84.041		33,437	-	-	-	-	-	33,437	-
84.048		Vocational Education_Basic Grants to States									

* denotes major programs

** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

			Research and Development		Student Financial Aid		Other		Total	
CFDA	Identifying		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
	Grantor: *** In Dept Of Workforce Development	C1-9-SPL-8-59	-	-	-	-	73,794	-	73,794	-
		C1-1-PPS-0A-59	-	-	-	-	(1,699)	-	(1,699)	-
		C1-1-PPS-0B-59	-	-	-	-	19,104	-	19,104	-
		C1-2-PPS-1A-59	-	-	-	-	155,220	-	155,220	-
	*** In Dept Of Workforce Development		-	-	-	-	246,419	-	246,419	-
	Grantor: *** In Department Of Education	EDS A58-1-11CT-001	-	-	-	-	5,100	-	5,100	-
	Total CFDA No. 84.048		-	-	-	-	251,519	-	251,519	-
84.116	Fund for the Improvement of Postsecondary Education									
	Grantor: *** University Of Illinois	2009-02850-01	42,441	-	-	-	-	-	42,441	-
	Total CFDA No. 84.116		42,441	-	-	-	-	-	42,441	-
84.215	Fund for the Improvement of Education									
	Grantor: *** Lafayette School Corporation	Q215F080316	251	-	-	-	-	-	251	-
	Total CFDA No. 84.215		251	-	-	-	-	-	251	-
84.327	Special Education Technology and Media Services for Individuals with Disabilities									
	Grantor: *** University Of Oregon	223810E	35,671	15,000	-	-	-	-	35,671	15,000
	Total CFDA No. 84.327		35,671	15,000	-	-	-	-	35,671	15,000
84.367	Improving Teacher Quality State Grants									
	Grantor: *** Indiana University	10-07	4,000	-	-	-	-	-	4,000	-
		10-04 PO 1086507	-	-	-	-	1,798	-	1,798	-
		1079010 BL-4742412-ICHE	7,417	-	-	-	-	-	7,417	-
		47-424-08	17,402	-	-	-	-	-	17,402	-
	*** Indiana University Total		28,819	-	-	-	1,798	-	30,617	-
	Grantor: *** In Commission For Higher Education	ITQP 08-03	-	-	-	-	2	-	2	-
		ITQP 10-03	-	-	-	-	26,383	13,705	26,383	13,705
		ITQP 10-03, YEAR 2	-	-	-	-	5,940	-	5,940	-
	*** In Commission For Higher Education		-	-	-	-	32,325	13,705	32,325	13,705
	Total CFDA No. 84.367		28,819	-	-	-	34,123	13,705	62,942	13,705
State Fiscal Stabilization Cluster										
84.394**	ARRA - State Fiscal Stabilization Fund (SFSF) - Education State Grants, Recovery Act									
	Grantor: *** State of Indiana	STATE OF IN	-	-	-	-	18,456,304	-	18,456,304	-
	Total CFDA No. 84.394		-	-	-	-	18,456,304	-	18,456,304	-
84.397**	ARRA - State Fiscal Stabilization Fund (SFSF) - Government Services, Recovery Act									

* denotes major programs
 ** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No.</i>	<i>Number</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
		Grantor: *** University Of Notre Dame	63,978	-	-	-	-	-	63,978	-
		<i>Total CFDA No. 84.397</i>	63,978	-	-	-	-	-	63,978	-
		<i>State Fiscal Stabilization Fund Cluster</i>	63,978	-	-	-	18,456,304	-	18,520,282	-
84.928		National Writing Project								
		Grantor: *** National Writing Project	-	-	-	-	38,771	-	38,771	-
			-	-	-	-	34,607	-	34,607	-
		<i>Total CFDA No. 84.928</i>	-	-	-	-	73,378	-	73,378	-
NA.000		CFDA Not Required								
		Grantor: *** Univ Of Illinois At Champaign-Urbana	2,319	-	-	-	-	-	2,319	-
		<i>Total CFDA No. NA.000</i>	2,319	-	-	-	-	-	2,319	-
Total Pass-Through Grantors			206,916	15,000	-	-	18,815,324	13,705	19,022,240	28,705
Total Department of Education			1,888,554	85,750	392,187,473	-	23,324,889	27,619	417,400,916	113,369

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>		<i>Identifying</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
National Science Foundation										
<i>Direct Programs by CFDA</i>										
47.041	Engineering Grants		12,754,916	2,312,546	-	-	19,305,315	14,991,624	32,060,231	17,304,170
47.049	Mathematical and Physical Sciences		7,286,932	380,447	-	-	19,053	-	7,305,985	380,447
47.050	Geosciences		2,552,445	80,918	-	-	331,709	112,524	2,884,154	193,442
47.070	Computer and Information Science and Engineering		13,602,687	3,145,697	-	-	10,995	-	13,613,682	3,145,697
47.074	Biological Sciences		6,366,633	1,255,811	-	-	50,756	-	6,417,389	1,255,811
47.075	Social, Behavioral, and Economic Sciences		1,158,089	165,762	-	-	32,014	-	1,190,103	165,762
47.076	Education and Human Resources		5,771,237	680,107	-	-	5,798,698	943,731	11,569,935	1,623,838
47.078	Polar Programs		573,440	5,883	-	-	5,544	-	578,984	5,883
47.079	International Science and Engineering (OISE)		24,628	-	-	-	22,885	-	47,513	-
47.080	Office of Cyberinfrastructure		1,079,514	18,247	-	-	-	-	1,079,514	18,247
47.082* **	ARRA - Trans-NSF Recovery Act Research Support		7,237,458	71,931	-	-	2,504,494	-	9,741,952	71,931
NA.000	CFDA Not Required	NSFDACS10P1440	654	-	-	-	-	-	654	-
Total Direct Program			58,408,633	8,117,349	-	-	28,081,463	16,047,879	86,490,096	24,165,228
<i>Pass-Through Grantors by CFDA</i>										
47.041**	ARRA - Engineering Grants									
	Grantor: *** Colorado School Of Mines	4-42651	5,364	-	-	-	-	-	5,364	-
	Grantor: *** M4 Sciences Corporation	0822879-IIP	54,284	-	-	-	-	-	54,284	-
		10086588	1,173	-	-	-	-	-	1,173	-
		11033016	17	-	-	-	-	-	17	-
	*** M4 Sciences Corporation Total		55,474	-	-	-	-	-	55,474	-
	Grantor: *** North Carolina State University	2007-1887-01	17,385	-	-	-	-	-	17,385	-
	Grantor: *** Pennsylvania State University	3221-PU-NSF-9282	21,220	-	-	-	-	-	21,220	-
	Grantor: *** Rutgers, The State University	2297	862,117	-	-	-	91,726	-	953,843	-
		4064	161,444	-	-	-	-	-	161,444	-
	*** Rutgers, The State University Total		1,023,561	-	-	-	91,726	-	1,115,287	-
	Grantor: *** Texas Engineering Experiment Station	A7272	110,171	-	-	-	-	-	110,171	-
	Grantor: *** Tufts University	NSF189	4,035	-	-	-	-	-	4,035	-
	Grantor: *** University Of Michigan	3000850926	2,016	-	-	-	-	-	2,016	-
	Grantor: *** University Of Minnesota	T5306692401	588,124	-	-	-	-	-	588,124	-

* denotes major programs

** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

			Research and Development		Student Financial Aid		Other		Total			
CFDA			Identifying		Federal Awards		Expenditures to		Federal Awards		Expenditures to	
Grantor	No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
		Grantor: *** University Of Notre Dame	201139/SPS00033827	29,994	-	-	-	-	-	29,994	-	
		Grantor: *** Metamateria Partners Llc	IIP-0712325	(6,321)	-	-	-	-	-	(6,321)	-	
		Grantor: *** Virginia Tech	478418-19084	33,536	-	-	-	-	-	33,536	-	
		Grantor: *** Laserlith Corp	11120679	38,148	-	-	-	-	-	38,148	-	
		Grantor: *** WGBH	1129342-EEC	29,585	-	-	-	-	-	29,585	-	
		Grantor: *** Ball State University	5-47030	58,455	-	-	-	-	-	58,455	-	
		Grantor: *** Natl Collegiate Inven & Innov Alliance	EEC-0835992-03	32,091	-	-	-	-	-	32,091	-	
		Grantor: *** San Diego University	ENGIS2035-U2012-05	12,428	-	-	-	-	-	12,428	-	
		Grantor: *** University Of California - Santa Barbara	KK1216	106,325	-	-	-	-	-	106,325	-	
		Total CFDA No. 47.041		2,161,591	-	-	-	91,726	-	2,253,317	-	
47.049	Mathematical and Physical Sciences											
	Grantor: *** Columbia University	1 (GG005897)	45,576	-	-	-	-	-	45,576	-		
	Grantor: *** Norfolk State University	0611430-DMR	(1,804)	-	-	-	-	-	(1,804)	-		
	Grantor: *** North Carolina State University	2011-2826-01	131,414	-	-	-	-	-	131,414	-		
	Grantor: *** Princeton University	00002018	87,329	-	-	-	-	-	87,329	-		
	Grantor: *** University Of California	1000 G HD870	854,018	-	-	-	-	-	854,018	-		
	Grantor: *** University Of Michigan	3001652334	5,175	-	-	-	-	-	5,175	-		
		3002095871	217,969	-	-	-	-	-	217,969	-		
	*** University Of Michigan Total			223,144	-	-	-	-	223,144	-		
	Grantor: *** University Of Notre Dame	0GP27	-	-	-	-	300	-	300	-		
	Grantor: *** California Institute Of Technology	68D-1086149	116,998	-	-	-	-	-	116,998	-		
	Grantor: *** American Physical Society	0900403-PHY	-	-	-	-	716	-	716	-		
	Grantor: *** University Of Oregon	206381A-3.5	603	-	-	-	-	-	603	-		
	Grantor: *** Stat & Applied Mathematical Sci Inst	12022159	-	-	-	-	51,927	-	51,927	-		
	Total CFDA No. 47.049		1,457,278	-	-	-	52,943	-	1,510,221	-		
47.050	Geosciences											
	Grantor: *** University Of Michigan	EEC-0835992-03	2,032	-	-	-	-	-	2,032	-		
	Grantor: *** Incorp. Res. Institute For Seismology	ENGIS2035-U2012-05	-	-	-	-	25,394	-	25,394	-		

* denotes major programs

** denotes ARRA programs

Purdue University
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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No.</i>	<i>Number</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
		<i>Total CFDA No. 47.050</i>	2,032	-	-	-	25,394	-	27,426	-
47.070		Computer and Information Science and Engineering								
	Grantor: *** Ohio State University	60015453/ PO: RF01109415	287	-	-	-	-	-	287	-
	Grantor: *** University Of Massachusetts	S20100000013041/106337	35,520	6,830	-	-	-	-	35,520	6,830
	Grantor: *** University Of Notre Dame	201845	35,129	-	-	-	-	-	35,129	-
	Grantor: *** Carnegie-Mellon University	1121348-237423	87,449	-	-	-	-	-	87,449	-
	Grantor: *** University of Nevada Las Vegas	12-723E-00	24,616	-	-	-	-	-	24,616	-
	<i>Total CFDA No. 47.070</i>		183,001	6,830	-	-	-	-	183,001	6,830
47.074		Biological Sciences								
	Grantor: *** Michigan State University	61-2568PU	543,643	-	-	-	-	-	543,643	-
	Grantor: *** New York University	F6059-01	9,191	-	-	-	-	-	9,191	-
	Grantor: *** University Of Arizona	Y561958	61,994	-	-	-	-	-	61,994	-
	Grantor: *** University Of California - Berkeley	00007573	165,333	-	-	-	-	-	165,333	-
	Grantor: *** University Of California - Davis	07-001597-PU	22,188	-	-	-	-	-	22,188	-
	Grantor: *** University Of California - San Diego	DBI-0641037 PO: 10283711	46,964	-	-	-	-	-	46,964	-
	Grantor: *** University Of Georgia	RC371-226/4941656	49,558	-	-	-	-	-	49,558	-
	Grantor: *** University Of Oklahoma	2010-34	35,004	-	-	-	-	-	35,004	-
	Grantor: *** Donald Danforth Plant Science Center	23202-P	3,398	-	-	-	-	-	3,398	-
	Grantor: *** University Of Missouri-Columbia	C00029481-2	343,464	-	-	-	-	-	343,464	-
	Grantor: *** University Of Wisconsin-Madison	P648966	21,578	-	-	-	-	-	21,578	-
	Grantor: *** University Of California-Riverside	S-000462	16,170	-	-	-	-	-	16,170	-
	<i>Total CFDA No. 47.074</i>		1,318,485	-	-	-	-	-	1,318,485	-
47.075		Social, Behavioral, and Economic Sciences								
	Grantor: *** University Of Chicago	43343-D	124,443	-	-	-	-	-	124,443	-
	Grantor: *** American Institutes for Research (AIR)	02900	293	-	-	-	-	-	293	-
	Grantor: *** Georgetown University	RX2286-403-PURDUE	18,045	-	-	-	-	-	18,045	-
	<i>Total CFDA No. 47.075</i>		142,781	-	-	-	-	-	142,781	-
47.076		Education and Human Resources								
	Grantor: *** El Camino College	10043899	-	-	-	-	62,008	-	62,008	-

* denotes major programs

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
	Grantor: *** Norfolk State University	DGE-0966188	-	-	-	-	52,985	-	52,985	-
	Grantor: *** Ohio State University	RF01125022	-	-	-	-	32,426	-	32,426	-
	Grantor: *** University Of California - Berkeley	00006881	-	-	-	-	150,236	-	150,236	-
	Grantor: *** University Of Virginia	GA10660-129046	-	-	-	-	59	-	59	-
	Grantor: *** Utah State University	041447010	(1,769)	-	-	-	-	-	(1,769)	-
		041447011	88,062	-	-	-	-	-	88,062	-
		090455001	50,852	-	-	-	-	-	50,852	-
	*** Utah State University Total		137,145	-	-	-	-	-	137,145	-
	Grantor: *** Butler County Community College	03-01-5-3410-860-00	-	-	-	-	103,083	-	103,083	-
	Grantor: *** Scripps Research Institute, The	10033318	4,850	3,699	-	-	-	-	4,850	3,699
	Grantor: *** American Educational Research Assoc	0941014-DRL	5,407	-	-	-	-	-	5,407	-
		10065612	12,008	-	-	-	-	-	12,008	-
	*** American Educational Research Assoc Total		17,415	-	-	-	-	-	17,415	-
	Grantor: *** University of St Thomas	0942117-DUE	-	-	-	-	10,420	-	10,420	-
	Grantor: *** Science Museum of MN	1136253-HRD	19,174	-	-	-	-	-	19,174	-
	Grantor: *** Sinclair Community College	B22313	511	-	-	-	-	-	511	-
	Grantor: *** Black Hills State University	BHSU-PURDUE BP1200005	45,029	-	-	-	-	-	45,029	-
	Grantor: *** In Univ Purdue Univ At Indianapolis	IUPUI-4896306-PU	-	-	-	-	5,442	-	5,442	-
	Total CFDA No. 47.076		224,124	3,699	-	-	416,659	-	640,783	3,699
47.080	Office of Cyberinfrastructure									
	Grantor: *** Indiana University	BL-4812459-PUR	59,230	-	-	-	-	-	59,230	-
	Grantor: *** Pennsylvania State University	4645-PU-NSF-1388	-	-	-	-	3,591	-	3,591	-
	Grantor: *** University Of Chicago	41994-I	396,784	-	-	-	-	-	396,784	-
	Grantor: *** University Of Florida	UF10117	71,053	-	-	-	-	-	71,053	-
	Grantor: *** Univ Of Illinois At Champaign-Urbana	2011-00318-15	385,115	-	-	-	-	-	385,115	-
	Total CFDA No. 47.080		912,182	-	-	-	3,591	-	915,773	-
47.082* **	ARRA - Trans-NSF Recovery Act Research Support									
	Grantor: *** Cornell University	58563-9049	15,157	-	-	-	-	-	15,157	-
	Grantor: *** University Of Utah	SPS 00031722	29,414	-	-	-	-	-	29,414	-

* denotes major programs

** denotes ARRA programs

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>		<i>Identifying</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
	Grantor: *** Bbn Technologies	1723	137,465	-	-	-	-	-	137,465	-
	Grantor: *** University Of Texas - Pan American	41BIOL010-03	25,024	-	-	-	-	-	25,024	-
	Grantor: *** Drexel University	235660	57,423	-	-	-	-	-	57,423	-
	Grantor: *** En'lurga, Inc.	10097353	6,025	-	-	-	-	-	6,025	-
	Grantor: *** University Of Texas At Austin	UTA09-000729	86,506	-	-	-	-	-	86,506	-
	<i>Total CFDA No. 47.082</i>		<i>357,014</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>357,014</i>	<i>-</i>
Total Pass-Through Grantors			6,758,488	10,529	-	-	590,313	-	7,348,801	10,529
Total National Science Foundation			65,167,121	8,127,878	-	-	28,671,776	16,047,879	93,838,897	24,175,757

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CFDA			Identifying	Research and Development		Student Financial Aid		Other		Total	
				Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
				Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
Grantor	No.	CFDA Title/Pass-Through Grantor	Number								
Department of Health and Human Services											
<u>National Institute of Health</u>											
<i>Direct Programs by CFDA</i>											
	93.113	Biological Response to Environmental Health Hazards		758,233	55,036	-	-	-	-	758,233	55,036
	93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education		240,403	-	-	-	-	-	240,403	-
	93.173	Research Related to Deafness and Communication Disorders		3,603,532	378,467	-	-	231,412	-	3,834,944	378,467
	93.213	Research and Training in Complementary and Alternative Medicine		252,617	9,752	-	-	-	-	252,617	9,752
	93.242	Mental Health Research Grants		392,136	103,458	-	-	-	-	392,136	103,458
	93.273	Alcohol Research Programs		723,175	5,339	-	-	-	-	723,175	5,339
	93.279	Drug Abuse and Addiction Research Programs		1,127,817	539,874	-	-	-	-	1,127,817	539,874
	93.286	Discovery and Applied Research for Technological Innovations to Improve Human He		595,031	189,653	-	-	-	-	595,031	189,653
	93.342*	Health Professions Student Loans, Including Primary Care Loans/Loans for Disadv		-	-	283,000	-	-	-	283,000	-
	93.351	Research Infrastructure Programs		348,739	-	-	-	-	-	348,739	-
	93.389	National Center for Research Resources		882,911	-	-	-	85,017	-	967,928	-
	93.390	Academic Research Enhancement		4,068	-	-	-	-	-	4,068	-
	93.393	Cancer Cause and Prevention Research		1,062,824	220,853	-	-	-	-	1,062,824	220,853
	93.394	Cancer Detection and Diagnosis Research		599,959	91,763	-	-	-	-	599,959	91,763
	93.395	Cancer Treatment Research		721,264	21,985	-	-	-	-	721,264	21,985
	93.396	Cancer Biology Research		1,330,140	65,783	-	-	-	-	1,330,140	65,783
	93.397	Cancer Centers Support Grants		1,110,757	-	-	-	-	-	1,110,757	-
	93.398	Cancer Research Manpower		6,112	-	-	-	290,100	-	296,212	-
	93.399	Cancer Control		1,010,045	334,987	-	-	-	-	1,010,045	334,987
	93.701	Trans-NIH Recovery Act Research Support		4,840,626	818,161	-	-	8,802	-	4,849,428	818,161
	93.702	National Center for Research Resources, Recovery Act Construction Support		1,092,880	-	-	-	-	-	1,092,880	-
	93.837	Heart and Vascular Diseases Research		689,637	125,060	-	-	-	-	689,637	125,060
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research		307,309	-	-	-	-	-	307,309	-
	93.847	Diabetes, Endocrinology and Metabolism Research		1,962,699	89,044	-	-	88,327	-	2,051,026	89,044
	93.848	Digestive Diseases and Nutrition Research		1,547,751	-	-	-	-	-	1,547,751	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders		614,269	-	-	-	-	-	614,269	-
	93.855	Allergy, Immunology and Transplantation Research		4,170,085	262,116	-	-	-	-	4,170,085	262,116
	93.859	Biomedical Research and Research Training		6,773,388	226,427	-	-	156,481	-	6,929,869	226,427
	93.865	Child Health and Human Development Extramural Research		1,590,876	162,906	-	-	5,749	-	1,596,625	162,906

* denotes major programs

** denotes ARRA programs

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			Research and Development		Student Financial Aid		Other		Total	
CFDA	Identifying		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
93.866	Aging Research		940,618	211,881	-	-	-	-	940,618	211,881
93.867	Vision Research		227,871	-	-	-	-	-	227,871	-
93.879	Medical Library Assistance		65,489	-	-	-	-	-	65,489	-
93.Unknown	CFDA Not Available	103818	-	-	-	-	5,272	-	5,272	-
NA.000	CFDA Not Required	HHSN261201000041I	(152)	-	-	-	-	-	(152)	-
		HHSN261201000579P	3,911	-	-	-	-	-	3,911	-
Total Direct Program			39,597,020	3,912,545	283,000	-	871,160	-	40,751,180	3,912,545
<i>Pass-Through Grantors by CFDA</i>										
93.113	Biological Response to Environmental Health Hazards									
	Grantor: *** University Of California - Santa Cruz	S0183190	38,206	-	-	-	-	-	38,206	-
	Total CFDA No. 93.113		38,206	-	-	-	-	-	38,206	-
93.115	Biometry and Risk Estimation_Health Risks from Environmental Exposures									
	Grantor: *** University Of Maryland	SR00000933	97	-	-	-	-	-	97	-
	Total CFDA No. 93.115		97	-	-	-	-	-	97	-
93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education									
	Grantor: *** Dartmouth College	464	(30)	-	-	-	-	-	(30)	-
		858	30,240	-	-	-	-	-	30,240	-
	*** Dartmouth College Total		30,210	-	-	-	-	-	30,210	-
	Total CFDA No. 93.143		30,210	-	-	-	-	-	30,210	-
93.173	Research Related to Deafness and Communication Disorders									
	Grantor: *** Ohio State University	RF01216941	28,119	-	-	-	-	-	28,119	-
	Grantor: *** University Of Pittsburgh Medical Center	0005885/113042-2	33,094	-	-	-	-	-	33,094	-
	Grantor: *** Vanderbilt University	VUMC 37572	10,734	-	-	-	-	-	10,734	-
	Grantor: *** McGill University	216730	77,140	-	-	-	-	-	77,140	-
	Grantor: *** Univ Of Texas S Wstn Medical Center, The	GMO-800731	73,170	-	-	-	-	-	73,170	-
	Total CFDA No. 93.173		222,257	-	-	-	-	-	222,257	-
93.213	Research and Training in Complementary and Alternative Medicine									
	Grantor: *** Mount Sinai School Of Medicine	0254-7604-4609	10,703	-	-	-	-	-	10,703	-
		0254-7605-4609	33,376	-	-	-	-	-	33,376	-
		0254-7614-4609	102,524	34,372	-	-	-	-	102,524	34,372
		0254-7615-4609	177,103	2,122	-	-	-	-	177,103	2,122

* denotes major programs

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			Research and Development		Student Financial Aid		Other		Total	
CFDA	Identifying		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
	*** Mount Sinai School Of Medicine									
	Total		323,706	36,494	-	-	-	-	323,706	36,494
	Total CFDA No. 93.213		323,706	36,494	-	-	-	-	323,706	36,494
93.242	Mental Health Research Grants									
	Grantor: *** University Of Vermont	22605-3	246,925	-	-	-	-	-	246,925	-
	Grantor: *** University Of Illinois At Chicago	5U19-MH085193-02	(18,676)	-	-	-	-	-	(18,676)	-
		5U19-MH085193-03	61,980	-	-	-	-	-	61,980	-
	*** University Of Illinois At Chicago Total		43,304	-	-	-	-	-	43,304	-
	Total CFDA No. 93.242		290,229	-	-	-	-	-	290,229	-
93.273	Alcohol Research Programs									
	Grantor: *** Iu School Of Medicine	IN4683678PURDUE	2,937	-	-	-	-	-	2,937	-
	Grantor: *** Georgia State University	SP00010913-01	42,773	-	-	-	-	-	42,773	-
	Total CFDA No. 93.273		45,710	-	-	-	-	-	45,710	-
93.279	Drug Abuse and Addiction Research Programs									
	Grantor: *** University Of Kentucky Research Fdn	3049024021-11-031	-	-	-	-	-	-	-	-
		3049024409-12-511	79,413	-	-	-	-	-	79,413	-
	*** University Of Kentucky Research Fdn		79,413	-	-	-	-	-	79,413	-
	Total		79,413	-	-	-	-	-	79,413	-
	Total CFDA No. 93.279		79,413	-	-	-	-	-	79,413	-
93.286	Discovery and Applied Research for Technological Innovations to Improve Human He									
	Grantor: *** Advanced Process Combinatorics	10065212	6,723	-	-	-	-	-	6,723	-
	Total CFDA No. 93.286		6,723	-	-	-	-	-	6,723	-
93.350	National Center for Advancing Translational Sciences									
	Grantor: *** Iu School Of Medicine	IN4610340PU	145,156	-	-	-	-	-	145,156	-
	Total CFDA No. 93.350		145,156	-	-	-	-	-	145,156	-
93.389	National Center for Research Resources									
	Grantor: *** Indiana University	UL1RR025761	(9,828)	-	-	-	-	-	(9,828)	-
	Grantor: *** Iu School Of Medicine	IN4610330PU	679,658	-	-	-	-	-	679,658	-
		IN4680822PURDUE	(10,839)	-	-	-	-	-	(10,839)	-
		IN-4680823-PU	(12,000)	-	-	-	-	-	(12,000)	-
		IN4680832PU	69,593	-	-	-	-	-	69,593	-
		IN4680833PU	-	-	-	-	98,522	-	98,522	-
		IN-4680878-PU	12,641	-	-	-	-	-	12,641	-

* denotes major programs

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			Research and Development		Student Financial Aid		Other		Total	
CFDA	Identifying		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
		IN-CSTI-PU	(16,686)	-	-	-	-	-	(16,686)	-
		IUPUI-CTSI-PURDUE	(8,818)	-	-	-	-	-	(8,818)	-
		NTP 12110070	11,851	-	-	-	-	-	11,851	-
	*** Iu School Of Medicine Total		725,400	-	-	-	98,522	-	823,922	-
	Grantor: *** In Univ Purdue Univ At Indianapolis	IN4680858PU	244,943	-	-	-	-	-	244,943	-
	Total CFDA No. 93.389		960,515	-	-	-	98,522	-	1,059,037	-
93.394	Cancer Detection and Diagnosis Research									
	Grantor: *** Colorado State University	G-4539-3	31,131	-	-	-	-	-	31,131	-
	Grantor: *** Indiana University	BL-4624867-PUR	912	-	-	-	-	-	912	-
		BL-4624873-PUR	54,090	-	-	-	-	-	54,090	-
	*** Indiana University Total		55,002	-	-	-	-	-	55,002	-
	Grantor: *** Optosonics, Inc.	09032848	149,573	20,372	-	-	-	-	149,573	20,372
	Grantor: *** Univ Of Illinois At Champaign-Urbana	2008-04984-03	13,374	-	-	-	-	-	13,374	-
	Total CFDA No. 93.394		249,080	20,372	-	-	-	-	249,080	20,372
93.395	Cancer Treatment Research									
	Grantor: *** Indiana University	IN-4686868-PU	12,194	-	-	-	-	-	12,194	-
	Total CFDA No. 93.395		12,194	-	-	-	-	-	12,194	-
93.396	Cancer Biology Research									
	Grantor: *** Indiana University	IN-4685210-PU	40,813	-	-	-	-	-	40,813	-
	Total CFDA No. 93.396		40,813	-	-	-	-	-	40,813	-
93.600	Head Start									
	Grantor: *** Michigan State University	61-0397	59,260	-	-	-	-	-	59,260	-
	Total CFDA No. 93.600		59,260	-	-	-	-	-	59,260	-
93.701**	ARRA - Trans-NIH Recovery Act Research Support									
	Grantor: *** Baylor College Of Medicine	101092689	19,047	-	-	-	-	-	19,047	-
	Grantor: *** Indiana University	IN4680818PU	13,645	-	-	-	-	-	13,645	-
	Grantor: *** University Of Georgia	RU581-428/4691438	313,489	113,341	-	-	-	-	313,489	113,341
	Grantor: *** University Of Kentucky	3048107714-11-128	25,014	-	-	-	-	-	25,014	-
	Grantor: *** Washington University	WU-10-166	8,024	-	-	-	-	-	8,024	-
	Grantor: *** Iu School Of Medicine	IUPUI-4680838-PU	(5,082)	-	-	-	-	-	(5,082)	-

* denotes major programs

** denotes ARRA programs

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			Research and Development		Student Financial Aid		Other		Total		
CFDA			Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor	No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
		Grantor: *** University Of Wisconsin-Madison	189K453	63,032	-	-	-	-	-	63,032	-
		Grantor: *** University Of Illinois At Chicago	1U01AI77949-01	(241)	-	-	-	-	-	(241)	-
			R56AI089535-01	288,336	-	-	-	-	-	288,336	-
			U01AI077949	270,019	-	-	-	-	-	270,019	-
		*** University Of Illinois At Chicago Total		558,114	-	-	-	-	-	558,114	-
		Grantor: *** Cincinnati Childrens Hospital Med Ctr	105358 M2	50,109	-	-	-	-	-	50,109	-
		Grantor: *** The University At Albany-Suny	ARRA 09-01	19,237	-	-	-	-	-	19,237	-
		Total CFDA No. 93.701		1,064,629	113,341	-	-	-	-	1,064,629	113,341
93.837		Heart and Vascular Diseases Research									
		Grantor: *** Iu School Of Medicine	IUPUI4685946PURDUE	119,857	-	-	-	-	-	119,857	-
			IN4695020PURDUE	2,642	-	-	-	-	-	2,642	-
		*** Iu School Of Medicine Total		122,499	-	-	-	-	-	122,499	-
		Grantor: *** In Univ Purdue Univ At Indianapolis	IN4688149PURDUE	277,527	-	-	-	-	-	277,527	-
		Total CFDA No. 93.837		400,026	-	-	-	-	-	400,026	-
93.846		Arthritis, Musculoskeletal and Skin Diseases Research									
		Grantor: *** University Of Louisville	OGMB101493-PURDUE	25,372	-	-	-	-	-	25,372	-
		Grantor: *** Jackson Laboratory, The	642222	38,682	-	-	-	-	-	38,682	-
		Total CFDA No. 93.846		64,054	-	-	-	-	-	64,054	-
93.847		Diabetes, Endocrinology and Metabolism Research									
		Grantor: *** Indiana University	IN-4683685-PU	(723)	-	-	-	-	-	(723)	-
			IN-4683691-PU	38,028	-	-	-	-	-	38,028	-
		*** Indiana University Total		37,305	-	-	-	-	-	37,305	-
		Grantor: *** Pennsylvania State University	3835-PU-NIH-01A2	18,221	-	-	-	-	-	18,221	-
		Grantor: *** Mitokine Bioscience LLC	09064636	-	-	-	-	(21,724)	-	(21,724)	-
		Grantor: *** Vitacyte LLC	11098160	24,827	-	-	-	-	-	24,827	-
		Total CFDA No. 93.847		80,353	-	-	-	(21,724)	-	58,629	-
93.849		Kidney Diseases, Urology and Hematology Research									
		Grantor: *** In Univ Purdue Univ At Indianapolis	90586PU	62,863	-	-	-	-	-	62,863	-
		Total CFDA No. 93.849		62,863	-	-	-	-	-	62,863	-
93.853		Extramural Research Programs in the Neurosciences and Neurological Disorders									
		Grantor: *** Columbia University	1 (ACCT 5-37351)	67,128	-	-	-	-	-	67,128	-

* denotes major programs

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			Research and Development		Student Financial Aid		Other		Total		
CFDA			Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor	No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
		Grantor: *** University Of Kansas	FY2010-010	7,551	-	-	-	-	-	7,551	-
		Grantor: *** John B Pierce Laboratory	220-03	25,505	-	-	-	-	-	25,505	-
		Grantor: *** Pinnacle Technology Inc	PIN 2009-149P	19,616	-	-	-	-	-	19,616	-
		Total CFDA No. 93.853		119,800	-	-	-	-	-	119,800	-
93.855		Allergy, Immunology and Transplantation Research									
		Grantor: *** Texas A&M Research Foundation	S110003	33,017	-	-	-	-	-	33,017	-
		Grantor: *** Vanderbilt University	VUMC 37553	128,835	-	-	-	-	-	128,835	-
		Grantor: *** Washington University	WU-08-128	120,707	-	-	-	-	-	120,707	-
		Grantor: *** Iu School Of Medicine	IN-4685211-PU	14,182	-	-	-	-	-	14,182	-
		Grantor: *** In Univ Purdue Univ At Indianapolis	IUPUI4694100PURDUE	62,077	-	-	-	-	-	62,077	-
		Grantor: *** Loyola University Chicago	1R01AI085089-01AI	248,311	-	-	-	-	-	248,311	-
		Grantor: *** Wadsworth Center Health Res Inc	1R01AI094335-01	176,048	-	-	-	-	-	176,048	-
		Grantor: *** Seattle Children's Res Institute	41461001.PURDUE	(2,904)	-	-	-	-	-	(2,904)	-
		Total CFDA No. 93.855		780,273	-	-	-	-	-	780,273	-
93.856		Microbiology and Infectious Diseases Research									
		Grantor: *** University Of Illinois At Chicago	1 P01 AI060915-01A1	(45)	-	-	-	-	-	(45)	-
		Total CFDA No. 93.856		(45)	-	-	-	-	-	(45)	-
93.859**		ARRA - Biomedical Research and Research Training									
		Grantor: *** University Of Minnesota	A529626301	49,466	-	-	-	-	-	49,466	-
			B5186816101	41,795	-	-	-	-	-	41,795	-
		*** University Of Minnesota Total		91,261	-	-	-	-	-	91,261	-
		Grantor: *** Case Western Reserve University	RES503933	28,763	-	-	-	-	-	28,763	-
		Grantor: *** University Of Louisville	ULRF 08-1337-01	52,985	-	-	-	-	-	52,985	-
		Grantor: *** University Of Illinois At Chicago	5R25GM067590-09	-	-	-	-	75,799	-	75,799	-
		Total CFDA No. 93.859		173,009	-	-	-	75,799	-	248,808	-
93.865		Child Health and Human Development Extramural Research									
		Grantor: *** Oregon State University	P0225A-B	12,164	-	-	-	-	-	12,164	-
		Total CFDA No. 93.865		12,164	-	-	-	-	-	12,164	-
93.866		Aging Research									
		Grantor: *** Indiana University	IN4683662PURDUE	41,714	-	-	-	-	-	41,714	-

* denotes major programs

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
		IUPUI-4685888-PU	(724)	-	-	-	-	-	(724)	-
	*** Indiana University Total		40,990	-	-	-	-	-	40,990	-
	Grantor: *** Kent State University	443136-P0001747	14,327	-	-	-	-	-	14,327	-
	Grantor: *** Oklahoma Medical Research Foundation	2R01AG018933-06	123,693	-	-	-	-	-	123,693	-
	Grantor: *** Pennsylvania State University	3538-PU-DHHS-9239	(1,224)	-	-	-	-	-	(1,224)	-
	Grantor: *** University Of California - San Francisco	5769SC	42,991	-	-	-	-	-	42,991	-
	Grantor: *** Univ Of Illinois At Champaign-Urbana	2007-05744-02	115,915	-	-	-	-	-	115,915	-
	Grantor: *** University Of Wisconsin-Madison	330K212	26,309	-	-	-	-	-	26,309	-
	Total CFDA No. 93.866		363,001	-	-	-	-	-	363,001	-
93.867	Vision Research									
	Grantor: *** University Of Miami (Florida)	M162840	21,426	-	-	-	-	-	21,426	-
	Total CFDA No. 93.867		21,426	-	-	-	-	-	21,426	-
93.Unknown	CFDA Not Available									
	Grantor: *** University Of Hawaii	NTP12076414	153,017	-	-	-	-	-	153,017	-
	Grantor: *** Pandion Laboratories LLC	11022204	60,000	-	-	-	-	-	60,000	-
	Grantor: *** Sonarmed Inc	12108986	-	-	-	-	390	-	390	-
	Total CFDA No. 93.Unknown		213,017	-	-	-	390	-	213,407	-
NA.000	CFDA Not Required									
	Grantor: *** Northrop Grumman Corporation	7500101944	5,988	-	-	-	-	-	5,988	-
	Grantor: *** Techshot	10054400	38,022	-	-	-	-	-	38,022	-
	Grantor: *** World Health Organization	PO 200549625	43,469	-	-	-	-	-	43,469	-
	Grantor: *** Science Applications International Corp	P010054011	50,877	-	-	-	-	-	50,877	-
	Grantor: *** Nutrabiotech LLC	10120578	5,123	-	-	-	-	-	5,123	-
	Total CFDA No. NA.000		143,479	-	-	-	-	-	143,479	-
Total Pass-Through Grantors			6,001,618	170,207	-	-	152,987	-	6,154,605	170,207
Total National Institute of Health			45,598,638	4,082,752	283,000	-	1,024,147	-	46,905,785	4,082,752
Office of the Secretary										
<i>Direct Programs by CFDA</i>										
93.718* **	ARRA - Health Information Technology Regional Extension Centers Program		-	-	-	-	3,164,536	30,131	3,164,536	30,131
Total Direct Program			-	-	-	-	3,164,536	30,131	3,164,536	30,131

* denotes major programs

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No. CFDA Title/Pass-Through Grantor</i>	<i>Number</i>		<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
<i>Pass-Through Grantors by CFDA</i>										
93.296 State Partnership Grant Program to Improve Minority Health										
Grantor: *** In State Department Of Health	A70-1-008032, OMH 207-1		-	-	-	-	7,912	-	7,912	-
	A70-2-008040		-	-	-	-	2,366	-	2,366	-
*** In State Department Of Health Total			-	-	-	-	10,278	-	10,278	-
Total CFDA No. 93.296			-	-	-	-	10,278	-	10,278	-
93.500 Pregnancy Assistance Fund Program										
Grantor: *** In State Department Of Health	A70-2-069403		-	-	-	-	193,202	-	193,202	-
Total CFDA No. 93.500			-	-	-	-	193,202	-	193,202	-
Total Pass-Through Grantors			-	-	-	-	203,480	-	203,480	-
Total Office of the Secretary			-	-	-	-	3,368,016	30,131	3,368,016	30,131
<u>Health Resources and Services Administration</u>										
<i>Direct Programs by CFDA</i>										
93.224 Consolidated Health Centers (Community Health Centers, Migrant Health Centers, H			-	-	-	-	955,938	-	955,938	-
93.226 Research on Healthcare Costs, Quality and Outcomes			49,415	-	-	-	-	-	49,415	-
93.247 Advanced Education Nursing Grant Program			-	-	-	-	804,710	-	804,710	-
93.358 Advanced Education Nursing Traineeships			-	-	-	-	69,433	-	69,433	-
93.411 ARRA – Equipment to Enhance Training for Health Professionals			-	-	-	-	6,656	-	6,656	-
93.715** ARRA - Recovery Act – Comparative Effectiveness Research - AHRQ			681,111	112,714	-	-	-	-	681,111	112,714
Total Direct Program			730,526	112,714	-	-	1,836,737	-	2,567,263	112,714
<i>Pass-Through Grantors by CFDA</i>										
93.107 Model State-Supported Area Health Education Centers										
Grantor: *** Indiana University	6U77HP23068-01-01		58,707	-	-	-	-	-	58,707	-
Grantor: *** Iu School Of Medicine	6U77HP23068-01-01		-	-	-	-	64,347	-	64,347	-
Total CFDA No. 93.107			58,707	-	-	-	64,347	-	123,054	-
93.134 Grants to Increase Organ Donations										
Grantor: *** University Of Illinois	2009-04923-01		9,866	-	-	-	-	-	9,866	-
Grantor: *** Univ Of Illinois At Champaign-Urbana	2010-04549-01		-	-	-	-	40,579	-	40,579	-
Total CFDA No. 93.134			9,866	-	-	-	40,579	-	50,445	-
93.217 Family Planning_Services										
Grantor: *** Indiana Family Health Council, Inc.	TITLE X		-	-	-	-	146,459	-	146,459	-

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<i>CFDA</i>		<i>Identifying</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
		TITLEX	-	-	-	-	114,035	-	114,035	-
		*** Indiana Family Health Council, Inc.	-	-	-	-	260,494	-	260,494	-
		Total	-	-	-	-	260,494	-	260,494	-
		Total CFDA No. 93.217	-	-	-	-	260,494	-	260,494	-
93.558	Temporary Assistance for Needy Families									
	Grantor: *** Indiana Family Health Council, Inc.	TANF	-	-	-	-	53,093	-	53,093	-
		Total CFDA No. 93.558	-	-	-	-	53,093	-	53,093	-
93.715**	ARRA - Recovery Act – Comparative Effectiveness Research - AHRQ									
	Grantor: *** Indiana University	IN126241PU	119,633	-	-	-	-	-	119,633	-
		Total CFDA No. 93.715	119,633	-	-	-	-	-	119,633	-
93.824	Basic/Core Area Health Education Centers									
	Grantor: *** Iu School Of Medicine	5U75HP00593-10-00	-	-	-	-	52,714	-	52,714	-
		Total CFDA No. 93.824	-	-	-	-	52,714	-	52,714	-
93.913	Grants to States for Operation of Offices of Rural Health									
	Grantor: *** In State Department Of Health	A70-2-079589, RH 207-1	-	-	-	-	29,324	-	29,324	-
		Total CFDA No. 93.913	-	-	-	-	29,324	-	29,324	-
Total Pass-Through Grantors			188,206	-	-	-	500,551	-	688,757	-
Total Health Resources and Services Administration			918,732	112,714	-	-	2,337,288	-	3,256,020	112,714
<u>Substance Abuse And Mental Health Services Administration</u>										
<i>Direct Programs by CFDA</i>										
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Sig		-	-	-	-	186,326	6,940	186,326	6,940
Total Direct Program			-	-	-	-	186,326	6,940	186,326	6,940
<i>Pass-Through Grantors by CFDA</i>										
93.959	Block Grants for Prevention and Treatment of Substance Abuse									
	Grantor: *** In State Department Of Health	A55-0-79-10-2H-0374	-	-	-	-	1,170,734	745,420	1,170,734	745,420
		Total CFDA No. 93.959	-	-	-	-	1,170,734	745,420	1,170,734	745,420
Total Pass-Through Grantors			-	-	-	-	1,170,734	745,420	1,170,734	745,420
Total Substance Abuse And Mental Health Services Administration			-	-	-	-	1,357,060	752,360	1,357,060	752,360
<u>Center for Disease Control</u>										
<i>Direct Programs by CFDA</i>										
93.262	Occupational Safety and Health Program		260	-	-	-	93,637	-	93,897	-
Total Direct Program			260	-	-	-	93,637	-	93,897	-
<i>Pass-Through Grantors by CFDA</i>										

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
93.069	Public Health Emergency Preparedness									
	Grantor: *** In State Department Of Health	A70-2-0531915	37,746	-	-	-	-	-	37,746	-
	Total CFDA No. 93.069		37,746	-	-	-	-	-	37,746	-
93.136	Injury Prevention and Control Research and State and Community Based Programs									
	Grantor: *** In State Department Of Health	A70-0-009021 RP 207-2	-	-	-	-	46,514	8,742	46,514	8,742
		EDSA70-0-009019 RP207-1	-	-	-	-	31,427	-	31,427	-
		A70-0-009019, RP 207-1	-	-	-	-	39,950	-	39,950	-
		A70-0-009021, RP 207-2	-	-	-	-	45,548	-	45,548	-
	*** In State Department Of Health Total		-	-	-	-	163,439	8,742	163,439	8,742
	Total CFDA No. 93.136		-	-	-	-	163,439	8,742	163,439	8,742
93.262	Occupational Safety and Health Program									
	Grantor: *** University Of Michigan	T42OH008455	3,138	-	-	-	-	-	3,138	-
		T42OH008455-01	4,950	-	-	-	-	-	4,950	-
	*** University Of Michigan Total		8,088	-	-	-	-	-	8,088	-
	Grantor: *** University Of Illinois At Chicago	5T42OH008672-06	140	-	-	-	-	-	140	-
	Grantor: *** University Of Miami (Florida)	5R01OH03915-09	9,858	-	-	-	-	-	9,858	-
	Grantor: *** Univ Of Cincinnati-Edu & Research Ctr	1147	9,554	2,700	-	-	-	-	9,554	2,700
		7569	9,030	-	-	-	-	-	9,030	-
	*** Univ Of Cincinnati-Edu & Research Ctr Total		18,584	2,700	-	-	-	-	18,584	2,700
	Total CFDA No. 93.262		36,670	2,700	-	-	-	-	36,670	2,700
93.283	Centers for Disease Control and Prevention_Investigations and Technical Assistan									
	Grantor: *** In State Department Of Health	A70-1-096099 CCC 207-1	879	-	-	-	-	-	879	-
		BPRS 207-21	(846)	(846)	-	-	-	-	(846)	(846)
	*** In State Department Of Health Total		33	(846)	-	-	-	-	33	(846)
	Total CFDA No. 93.283		33	(846)	-	-	-	-	33	(846)
93.507	Strengthening Public Health Infrastructure for Improved Health Outcomes									
	Grantor: *** In State Department Of Health	A70-1-079455	-	-	-	-	95,506	-	95,506	-
		EDS A70-1-079455	-	-	-	-	62,014	-	62,014	-
	*** In State Department Of Health Total		-	-	-	-	157,520	-	157,520	-
	Total CFDA No. 93.507		-	-	-	-	157,520	-	157,520	-
93.889	National Bioterrorism Hospital Preparedness Program									

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<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
	Grantor: *** In State Department Of Health	A70-1-0531674 BHP 207-37	-	-	-	-	9,057	-	9,057	-
	Total CFDA No. 93.889		-	-	-	-	9,057	-	9,057	-
93.991	Preventive Health and Health Services Block Grant									
	Grantor: *** In State Department Of Health	EDS A70-7-041025	-	-	-	-	158,599	-	158,599	-
	Total CFDA No. 93.991		-	-	-	-	158,599	-	158,599	-
NA.000	CFDA Not Required									
	Grantor: *** Macro International Inc.	110644-11S-1689	11,673	-	-	-	-	-	11,673	-
	Total CFDA No. NA.000		11,673	-	-	-	-	-	11,673	-
Total Pass-Through Grantors			86,122	1,854	-	-	488,615	8,742	574,737	10,596
Total Center for Disease Control			86,382	1,854	-	-	582,252	8,742	668,634	10,596
<u>Food and Drug Administration</u>										
<i>Direct Programs by CFDA</i>										
NA.000	CFDA Not Required	HHSF223200840205P	-	-	-	-	114	-	114	-
		PU0002	19,563	-	-	-	-	-	19,563	-
		HHSF223200910293P	-	-	-	-	(352)	-	(352)	-
		HHSF223201000011C	-	-	-	-	123,291	-	123,291	-
		20911 IPA DAVIS	-	-	-	-	160,732	-	160,732	-
		HHSF223201011829P	-	-	-	-	8,386	-	8,386	-
		HHSF223201110029C	-	-	-	-	43,369	-	43,369	-
		HHSF223201110144C	-	-	-	-	15,362	-	15,362	-
		HHSF223201110779P	-	-	-	-	44,939	-	44,939	-
	Total CFDA No. NA.000		19,563	-	-	-	395,841	-	415,404	-
Total Direct Program			19,563	-	-	-	395,841	-	415,404	-
<i>Pass-Through Grantors by CFDA</i>										
93.103	Food and Drug Administration_Research									
	Grantor: *** Auburn University	11-AUFSI-360490-PU	31,374	-	-	-	-	-	31,374	-
	Grantor: *** Natnl Inst for Phrmctcl Tech & Educ	NIPTE-U01-PU-001-2012	6,514	-	-	-	-	-	6,514	-
		NIPTE-U01-PU002-2012	6,244	-	-	-	-	-	6,244	-
	*** Natnl Inst for Phrmctcl Tech & Educ		12,758	-	-	-	-	-	12,758	-
	Total		44,132	-	-	-	-	-	44,132	-
	Total CFDA No. 93.103		44,132	-	-	-	-	-	44,132	-
NA.000	CFDA Not Required									
	Grantor: *** Natnl Inst for Phrmctcl Tech & Educ	PU0001	3,273	-	-	-	-	-	3,273	-

* denotes major programs
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			Research and Development		Student Financial Aid		Other		Total		
CFDA			Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor	No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
			PU0008 VER2	2,618	-	-	-	-	-	2,618	-
			PU0009	6,501	-	-	-	-	-	6,501	-
			PU201001 VER 2	10,498	-	-	-	-	-	10,498	-
			PU201002 VER 2	1	-	-	-	-	-	1	-
			PU201003 VER 2	63,139	-	-	-	-	-	63,139	-
			PU2011-001	-	-	-	-	14,386	-	14,386	-
			PU2011-002	-	-	-	-	11,947	-	11,947	-
		*** Natnl Inst for Phrmctcl Tech & Educ		86,030	-	-	-	26,333	-	112,363	-
		Total									
		Grantor: *** The Assoc of State & Trtrtl Hlth Offcls	16018-PURDUE001-2221	-	-	-	-	(29)	-	(29)	-
		Total CFDA No. NA.000		86,030	-	-	-	26,304	-	112,334	-
Total Pass-Through Grantors				130,162	-	-	-	26,304	-	156,466	-
Total Food and Drug Administration				149,725	-	-	-	422,145	-	571,870	-
Administration of Children and Families											
Direct Programs by CFDA											
93.647		Social Services Research and Demonstration		14,295	-	-	-	-	-	14,295	-
Total Direct Program				14,295	-	-	-	-	-	14,295	-
Pass-Through Grantors by CFDA											
93.596		Child Care Mandatory and Matching Funds of the Child Care and Development Fund									
		Grantor: *** Indiana University	47-424-00	-	-	-	-	50,445	-	50,445	-
			BL-4742409-IFFSA-DFC	-	-	-	-	21,586	-	21,586	-
		*** Indiana University Total		-	-	-	-	72,031	-	72,031	-
		Grantor: *** In Assoc For Child Care Resource & Refer	11076686	18,932	-	-	-	-	-	18,932	-
		Total CFDA No. 93.596		18,932	-	-	-	72,031	-	90,963	-
Total Pass-Through Grantors				18,932	-	-	-	72,031	-	90,963	-
Total Administration of Children and Families				33,227	-	-	-	72,031	-	105,258	-
DHHS Other											
Pass-Through Grantors by CFDA											
93.837		Heart and Vascular Diseases Research									
		Grantor: *** In Univ Purdue Univ At Indianapolis	IN4686871PURDUE	-	-	-	-	3,738	-	3,738	-
		Total CFDA No. 93.937		-	-	-	-	3,738	-	3,738	-
93.Unknown		CFDA Not Available									
		Grantor: *** Creare Incorporated	59396	20,647	-	-	-	-	-	20,647	-

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>			<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
		<i>Total CFDA No. 93.Unknown</i>			20,647	-	-	-	-	-
		<i>Total Pass-Through Grantors</i>			20,647	-	-	-	3,738	-
		<i>Total DHHS Other</i>			20,647	-	-	-	3,738	-
<u>Administration for Community Living</u>										
<i>Pass-Through Grantors by CFDA</i>										
93.045		Special Programs for the Aging_ Title III, Part C_ Nutrition Services								
		Grantor: *** CICOA		09129359	-	-	-	-	3,617	-
				11098058	-	-	-	-	13,328	-
		*** CICOA Total			-	-	-	-	16,945	-
		<i>Total CFDA No. 93.045</i>			-	-	-	-	16,945	-
		<i>Total Pass-Through Grantors</i>			-	-	-	-	16,945	-
		<i>Total Administration for Community Living</i>			-	-	-	-	16,945	-
<i>Total Department of Health and Human Services Direct Program</i>					40,361,664	4,025,259	283,000	-	6,548,237	37,071
<i>Total Department of Health and Human Services Pass-Through Grantors</i>					6,445,687	172,061	-	-	2,635,385	754,162
<i>Total Department of Health and Human Services</i>					46,807,351	4,197,320	283,000	-	9,183,622	791,233
									56,273,973	4,988,553

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>			<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
United States of Department of Agriculture										
<i>Direct Programs by CFDA</i>										
	10.001	Agricultural Research_Basic and Applied Research			2,341,895	128,121	-	-	2,068	-
	10.025	Plant and Animal Disease, Pest Control, and Animal Care			304,319	-	-	-	407,643	-
	10.064	Forestry Incentives Program			-	-	-	-	59,567	-
	10.155	Marketing Agreements and Orders			-	-	-	-	4,094	-
	10.156	Federal-State Marketing Improvement Program			11,587	-	-	-	-	-
	10.163	Market Protection and Promotion			-	-	-	-	57,585	-
	10.200	Grants for Agricultural Research, Special Research Grants			1,015,146	263,691	-	-	177,141	46,527
	10.202	Cooperative Forestry Research			478,141	-	-	-	-	-
	10.203	Payments to Agricultural Experiment Stations Under the Hatch Act			6,535,497	-	-	-	1,019	-
	10.206	Grants for Agricultural Research_Competitive Research Grants			1,263,667	72,069	-	-	-	-
	10.207	Animal Health and Disease Research			11,028	-	-	-	-	-
	10.210	Food and Agricultural Sciences National Needs Graduate Fellowship Grants			-	-	-	-	188,398	-
	10.212	Small Business Innovation Research			-	-	-	-	53,603	-
	10.217	Higher Education Challenge Grants			155,338	86,456	-	-	44,671	25,044
	10.220	Higher Education Multicultural Scholars Program			-	-	-	-	26,600	-
	10.226	Secondary and Two-Year Postsecondary Agriculture Education Challenge Grants			-	-	-	-	30,522	-
	10.250	Agricultural and Rural Economic Research			107,775	-	-	-	-	-
	10.290	Agricultural Market and Economic Research			57,369	-	-	-	-	-
	10.303	Integrated Programs			431,800	123,052	-	-	74,145	38,221
	10.304	Homeland Security_Agricultural			-	-	-	-	671,117	233,468
	10.305	International Science and Education Grants			-	-	-	-	98,602	-
	10.307	Organic Agriculture Research and Extension Initiative			340,694	-	-	-	-	-
	10.309	Specialty Crop Research Initiative			778,293	518,154	-	-	-	-
	10.310	Agriculture and Food Research Initiative			3,844,356	812,345	-	-	26,480	-
	10.312	BRDI Biomass Research Development Initiative Competitive Grants			286,170	111,256	-	-	-	-
	10.456	Partnership Agreements to Develop Non-Insurance Risk Management Tools for Produc			-	-	-	-	205,060	-
	10.475	Cooperative Agreements with States for Intrastate Meat and Poultry Inspection			-	-	-	-	20,220	-
	10.477	Meat, Poultry, and Egg Products Inspection			448,210	-	-	-	-	-
	10.500	Cooperative Extension Service			212,579	-	-	-	11,048,806	311,547
	10.652	Forestry Research			156,217	8,389	-	-	2,880	-

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			Research and Development		Student Financial Aid		Other		Total	
CFDA	Identifying		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
10.664	Cooperative Forestry Assistance		19,718	-	-	-	1,317	-	21,035	-
10.672	Rural Development, Forestry, and Communities		854,830	791,086	-	-	-	-	854,830	791,086
10.678	Forest Stewardship Program		17,910	-	-	-	-	-	17,910	-
10.680	Forest Health Protection		-	-	-	-	52,823	15,652	52,823	15,652
10.769	Rural Business Enterprise Grants		-	-	-	-	70,586	-	70,586	-
10.777	Norman E. Borlaug International Agricultural Science and Technology Fellowship		-	-	-	-	305	-	305	-
10.868	Rural Energy for America Program		-	-	-	-	101,970	-	101,970	-
10.902	Soil and Water Conservation		236,373	41,037	-	-	49,676	-	286,049	41,037
10.903	Soil Survey		204,248	895	-	-	-	-	204,248	895
10.912	Environmental Quality Incentives Program		90,424	-	-	-	-	-	90,424	-
10.950	Agricultural Statistics Reports		-	-	-	-	23,856	-	23,856	-
10.960	Technical Agricultural Assistance		31,564	-	-	-	505,788	3,175	537,352	3,175
10.962	Cochran Fellowship Program-International Training-Foreign Participant		-	-	-	-	67,302	-	67,302	-
10.Unknown	CFDA Not Available		77,207	-	-	-	261,152	-	338,359	-
Total Direct Program			20,312,355	2,956,551	-	-	14,334,996	673,634	34,647,351	3,630,185
<i>Pass-Through Grantors by CFDA</i>										
10.001	Agricultural Research_Basic and Applied Research									
	Grantor: *** North Carolina State University	2010-0640-02	-	-	-	-	8,284	-	8,284	-
		2010-0640-1	-	-	-	-	2,862	-	2,862	-
	*** North Carolina State University Total		-	-	-	-	11,146	-	11,146	-
	Grantor: *** University Of California - Davis	201118169-04	-	-	-	-	25,544	-	25,544	-
	Grantor: *** Agricultural Research Service	59-1265-0-022	9,172	-	-	-	-	-	9,172	-
	Grantor: *** University Of Wisconsin At Milwaukee	103405525	(1,349)	-	-	-	-	-	(1,349)	-
	Total CFDA No. 10.001		7,823	-	-	-	36,690	-	44,513	-
10.025	Plant and Animal Disease, Pest Control, and Animal Care									
	Grantor: *** In Department Of Natural Resources	10-8218-0332-CA	691	-	-	-	-	-	691	-
		CAPS 2011	62,428	-	-	-	-	-	62,428	-
		E4-12-KP0005	39,130	-	-	-	-	-	39,130	-
		EAB 2010-2011	(1,755)	-	-	-	-	-	(1,755)	-
		EDS E4-12-KP0001	84,078	-	-	-	-	-	84,078	-
		EDS E4-12-KP0002	-	-	-	-	5,285	-	5,285	-

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			Research and Development		Student Financial Aid		Other		Total	
CFDA	Identifying		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
		NTP 12110157	2,423	-	-	-	-	-	2,423	-
	*** In Department Of Natural Resources		186,995	-	-	-	5,285	-	192,280	-
	Total		186,995	-	-	-	5,285	-	192,280	-
	Total CFDA No. 10.025		186,995	-	-	-	5,285	-	192,280	-
10.156	Federal-State Marketing Improvement Program									
	Grantor: *** Michigan State University	RC064760PU	-	-	-	-	4,000	-	4,000	-
		RC100885PU	1,603	-	-	-	-	-	1,603	-
	*** Michigan State University Total		1,603	-	-	-	4,000	-	5,603	-
	Total CFDA No. 10.156		1,603	-	-	-	4,000	-	5,603	-
10.170	Specialty Crop Block Grant Program - Farm Bill									
	Grantor: *** In State Department Of Agriculture	A337-11-SCFM-002	-	-	-	-	2,352	-	2,352	-
		A337-12-SCBG-007	8,724	-	-	-	-	-	8,724	-
		A337-12-SCBG-101	-	-	-	-	6,366	-	6,366	-
		A337-12-SCBG-102	7,266	-	-	-	-	-	7,266	-
		A337-12-SCBG-104	7,246	-	-	-	-	-	7,246	-
		A337-12-SCBG-105	-	-	-	-	5,677	-	5,677	-
		EDS A337-11-SCFM-001	15,906	-	-	-	-	-	15,906	-
		EDS A337-11-SCFM-004	28,240	-	-	-	-	-	28,240	-
		EDS A337-11-SCFM-010	-	-	-	-	27,200	-	27,200	-
	*** In State Department Of Agriculture		67,382	-	-	-	41,595	-	108,977	-
	Total		67,382	-	-	-	41,595	-	108,977	-
	Total CFDA No. 10.170		67,382	-	-	-	41,595	-	108,977	-
10.200	Grants for Agricultural Research, Special Research Grants									
	Grantor: *** Colorado State University	UV MONITORING 2008	4,077	-	-	-	-	-	4,077	-
	Grantor: *** Cornell University	A337-12-SCBG-104	1,360	-	-	-	-	-	1,360	-
	Grantor: *** Iowa State University	A337-12-SCBG-105	36,027	-	-	-	-	-	36,027	-
		EDS A337-11-SCFM-001	(1,877)	-	-	-	-	-	(1,877)	-
	*** Iowa State University Total		34,150	-	-	-	-	-	34,150	-
	Grantor: *** Michigan State University	61-4080M	924	-	-	-	-	-	924	-
		61-4080S	-	-	-	-	172	-	172	-
		61-4080Y	11,472	-	-	-	-	-	11,472	-
		61-4126PU	-	-	-	-	1,775	-	1,775	-
		RC064356D	8,772	-	-	-	-	-	8,772	-

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			Research and Development		Student Financial Aid		Other		Total	
CFDA	Identifying		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
		RC064356T	-	-	-	-	2,676	-	2,676	-
		RC100653F	4,297	-	-	-	-	-	4,297	-
		RC100653G	9,999	-	-	-	-	-	9,999	-
		RC100653H	8,002	-	-	-	-	-	8,002	-
		RC100653J	5,909	-	-	-	-	-	5,909	-
	*** Michigan State University Total		49,375	-	-	-	4,623	-	53,998	-
	Grantor: *** Ohio State University	60019432 RF 011 90126	2,996	-	-	-	-	-	2,996	-
		60023284 RF 011 90127	-	-	-	-	5,598	-	5,598	-
	*** Ohio State University Total		2,996	-	-	-	5,598	-	8,594	-
	Grantor: *** Southern Illinois University	SIUC 10-09	16,995	-	-	-	-	-	16,995	-
		SIUC 11-14	2,624	-	-	-	-	-	2,624	-
	*** Southern Illinois University Total		19,619	-	-	-	-	-	19,619	-
	Total CFDA No. 10.200		111,577	-	-	-	10,221	-	121,798	-
10.206	Grants for Agricultural Research_Competitive Research Grants									
	Grantor: *** Kansas State University	S09193	3,936	-	-	-	-	-	3,936	-
		S10115	-	-	-	-	6,575	-	6,575	-
	*** Kansas State University Total		3,936	-	-	-	6,575	-	10,511	-
	Grantor: *** Michigan State University	61-4233A	21,728	-	-	-	-	-	21,728	-
		61-4234A	33,057	-	-	-	-	-	33,057	-
	*** Michigan State University Total		54,785	-	-	-	-	-	54,785	-
	Grantor: *** South Dakota State University	3TC017	27,778	-	-	-	-	-	27,778	-
	Grantor: *** University Of Georgia	RC293-502/3842018	104	-	-	-	-	-	104	-
	Grantor: *** University Of Idaho	BKK372-SB-001	19,016	-	-	-	-	-	19,016	-
	Grantor: *** University Of Michigan	3001032697	10,123	-	-	-	-	-	10,123	-
	Grantor: *** Virginia Tech	19084-422034	37,492	-	-	-	-	-	37,492	-
	Total CFDA No. 10.206		153,234	-	-	-	6,575	-	159,809	-
10.215	Sustainable Agriculture Research and Education									
	Grantor: *** University Of Minnesota	H001226937	8,704	-	-	-	-	-	8,704	-
		H001911506	5,394	-	-	-	-	-	5,394	-
		H001911513	7,141	-	-	-	-	-	7,141	-
		H408626319	6,219	-	-	-	-	-	6,219	-

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			Research and Development		Student Financial Aid		Other		Total	
CFDA	Identifying		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
	*** University of Minnesota Total		27,458	-	-	-	-	-	27,458	-
	Total CFDA No. 10.215		27,458	-	-	-	-	-	27,458	-
10.216	1890 Institution Capacity Building Grants									
	Grantor: *** Langston University	2009-0002	-	-	-	-	9,351	-	9,351	-
		MCGOWAN-2010-001	9,309	-	-	-	-	-	9,309	-
	*** Langston University Total		9,309	-	-	-	9,351	-	18,660	-
	Grantor: *** North Carolina A & T University	240443B	6,246	-	-	-	-	-	6,246	-
	Total CFDA No. 10.216		15,555	-	-	-	9,351	-	24,906	-
10.227	1994 Institutions Research Program									
	Grantor: *** Lac Courte Oreilles Ojibwe Cmnty Cllg	LCOOCC 201003	25,514	-	-	-	-	-	25,514	-
	Total CFDA No. 10.227		25,514	-	-	-	-	-	25,514	-
10.303	Integrated Programs									
	Grantor: *** Kansas State University	S09049	11,690	-	-	-	-	-	11,690	-
	Grantor: *** Michigan State University	RC100527PU	14,869	-	-	-	-	-	14,869	-
	Grantor: *** Ohio State University	60011624	-	-	-	-	43,617	-	43,617	-
	Grantor: *** University Of Wisconsin-Madison	105K125	-	-	-	-	52,580	-	52,580	-
	Total CFDA No. 10.303		26,559	-	-	-	96,197	-	122,756	-
10.304	Homeland Security_Agricultural									
	Grantor: *** Michigan State University	61-4135F	113,088	-	-	-	-	-	113,088	-
	Total CFDA No. 10.304		113,088	-	-	-	-	-	113,088	-
10.307	Organic Agriculture Research and Extension Initiative									
	Grantor: *** Cornell University	58821-9533	24,989	-	-	-	-	-	24,989	-
	Grantor: *** Washington State University	G002846	19,831	-	-	-	-	-	19,831	-
	Total CFDA No. 10.307		44,820	-	-	-	-	-	44,820	-
10.309	Specialty Crop Research Initiative									
	Grantor: *** Carnegie-Mellon University	1080198-218882	122,893	-	-	-	-	-	122,893	-
	Total CFDA No. 10.309		122,893	-	-	-	-	-	122,893	-
10.310	Agriculture and Food Research Initiative									
	Grantor: *** Cornell University	62524-9495	13,362	-	-	-	-	-	13,362	-
	Grantor: *** Iowa State University	416-17-01G	23,378	-	-	-	98,626	-	122,004	-
		416-40-63D	85,968	-	-	-	122,945	-	208,913	-

* denotes major programs

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
	*** Iowa State University <i>Total</i>		109,346	-	-	-	221,571	-	330,917	-
	Grantor: *** Kansas State University	S11203	17,130	1,516	-	-	-	-	17,130	1,516
	Grantor: *** Ohio State University	60022854	9,097	-	-	-	86,928	-	96,025	-
	Grantor: *** University Of Arkansas	UA AES 91088-02	750	-	-	-	-	-	750	-
	Grantor: *** University Of Florida	UF11146	1,237	-	-	-	-	-	1,237	-
	Grantor: *** University Of Georgia	RC293-365/4693968	105,430	-	-	-	-	-	105,430	-
	Grantor: *** University Of California-Riverside	S-000479	24,645	-	-	-	-	-	24,645	-
	Grantor: *** Virginia Polytechnic Inst & State Univ	422262-19084	9,366	-	-	-	-	-	9,366	-
	<i>Total CFDA No. 10.310</i>		290,363	1,516	-	-	308,499	-	598,862	1,516
10.446	Rural Community Development Initiative									
	Grantor: *** IN Assoc of Community Econ Development	11076668	-	-	-	-	24,728	-	24,728	-
	<i>Total CFDA No. 10.446</i>		-	-	-	-	24,728	-	24,728	-
10.500	Cooperative Extension Service									
	Grantor: *** Auburn University	10-ACES-374584-PU	-	-	-	-	4,570	-	4,570	-
	Grantor: *** Cooperative State Research Service	09-48696-05955	-	-	-	-	332,748	-	332,748	-
	Grantor: *** Illinois Cooperative Extension Service	5980418-1	-	-	-	-	36,380	-	36,380	-
	Grantor: *** Kansas State University	S08031	-	-	-	-	40,980	-	40,980	-
		S10067	-	-	-	-	7,660	-	7,660	-
		S11003	-	-	-	-	11,467	-	11,467	-
		S11146	-	-	-	-	25,311	-	25,311	-
		S12013	-	-	-	-	67,680	-	67,680	-
		S12132	-	-	-	-	7,794	-	7,794	-
		S12193	-	-	-	-	6,002	-	6,002	-
	*** Kansas State University <i>Total</i>		-	-	-	-	166,894	-	166,894	-
	Grantor: *** University Of California - Davis	AAEP	-	-	-	-	128,806	-	128,806	-
	Grantor: *** University Of Minnesota	H001226815	-	-	-	-	9,212	-	9,212	-
		H001911914	-	-	-	-	4,836	-	4,836	-
		H408905209	-	-	-	-	24,338	-	24,338	-
		H408906011	-	-	-	-	24,389	-	24,389	-
	*** University Of Minnesota <i>Total</i>		-	-	-	-	62,775	-	62,775	-

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			Research and Development		Student Financial Aid		Other		Total	
CFDA	Identifying		Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
	Grantor: *** University Of Nebraska	25-6324-0097-009	-	-	-	-	5,592	-	5,592	-
		25-6324-0097-013	-	-	-	-	1,820	-	1,820	-
		25-6365-0023-107	-	-	-	-	4,297	-	4,297	-
	*** University Of Nebraska Total		-	-	-	-	11,709	-	11,709	-
	Grantor: *** University of Wisconsin	289K914	-	-	-	-	7,353	-	7,353	-
	Grantor: *** National Inst of Food & Agriculture	10-48869-20781	-	-	-	-	2,512,352	2,087,119	2,512,352	2,087,119
		2010-48869-20781B	-	-	-	-	1,574,990	1,432,245	1,574,990	1,432,245
	*** National Inst of Food & Agriculture Total		-	-	-	-	4,087,342	3,519,364	4,087,342	3,519,364
	Grantor: *** University Of Nebraska-Lincoln	25-6329-0059-806	-	-	-	-	3,001	-	3,001	-
		25-6365-0040-108	-	-	-	-	8,519	-	8,519	-
	*** University Of Nebraska-Lincoln Total		-	-	-	-	11,520	-	11,520	-
	Total CFDA No. 10.500		-	-	-	-	4,850,097	3,519,364	4,850,097	3,519,364
10.559	Summer Food Service Program for Children									
	Grantor: *** In Department Of Education	70211	-	-	-	-	7,707	-	7,707	-
		77901	-	-	-	-	4,220	-	4,220	-
		77906	-	-	-	-	40,905	-	40,905	-
		77908	-	-	-	-	2,470	-	2,470	-
	*** In Department Of Education Total		-	-	-	-	55,302	-	55,302	-
	Total CFDA No. 10.559		-	-	-	-	55,302	-	55,302	-
10.561*	State Administrative Matching Grants for Food Stamp Program									
	Grantor: *** In Family & Social Services Admin	F1-10-79-10-LR-0374	-	-	-	-	(4,483)	-	(4,483)	-
		F1-1-79-11-LR-0374	-	-	-	-	1,523,137	-	1,523,137	-
		F1-2-79-12-LR-0374	-	-	-	-	3,004,467	-	3,004,467	-
	*** In Family & Social Services Admin Total		-	-	-	-	4,523,121	-	4,523,121	-
	Total CFDA No. 10.561		-	-	-	-	4,523,121	-	4,523,121	-
10.568	Emergency Food Assistance Program (Administrative Costs)									
	Grantor: *** In State Department Of Health	A70-0-070252 TEFAP207-36	28,744	-	-	-	-	-	28,744	-
		EDS A70-2-070339	46,526	-	-	-	-	-	46,526	-
	*** In State Department Of Health Total		75,270	-	-	-	-	-	75,270	-
	Total CFDA No. 10.568		75,270	-	-	-	-	-	75,270	-
10.652	Forestry Research									
	Grantor: *** University Of Vermont	21300 INITIAL	3,977	-	-	-	-	-	3,977	-

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
	<i>Total CFDA No. 10.652</i>		3,977	-	-	-	-	-	3,977	-
10.672	Rural Development, Forestry, and Communities									
	Grantor: *** Mississippi State University	018000-340452-09	11,398	-	-	-	13,725	-	25,123	-
	<i>Total CFDA No. 10.672</i>		11,398	-	-	-	13,725	-	25,123	-
10.902	Soil and Water Conservation									
	Grantor: *** Conservation Technology Information Ctr	CTIC AGMT	21,607	-	-	-	-	-	21,607	-
	<i>Total CFDA No. 10.902</i>		21,607	-	-	-	-	-	21,607	-
10.912	Environmental Quality Incentives Program									
	Grantor: *** Michigan State University	61-4756PU	-	-	-	-	3,984	-	3,984	-
	Grantor: *** Washington State University	112484 G002837	46,754	-	-	-	-	-	46,754	-
		114924 G002807	10,407	-	-	-	-	-	10,407	-
	<i>*** Washington State University Total</i>		57,161	-	-	-	-	-	57,161	-
	<i>Total CFDA No. 10.912</i>		57,161	-	-	-	3,984	-	61,145	-
10.913	Farm and Ranch Lands Protection Program									
	Grantor: *** Michigan State University	61-4763A	51,743	-	-	-	-	-	51,743	-
	<i>Total CFDA No. 10.913</i>		51,743	-	-	-	-	-	51,743	-
10.960	Technical Agricultural Assistance									
	Grantor: *** University Of California - Davis	58-3148-7-150	-	-	-	-	(451)	-	(451)	-
	<i>Total CFDA No. 10.960</i>		-	-	-	-	(451)	-	(451)	-
Total Pass-Through Grantors			1,416,020	1,516	-	-	9,988,919	3,519,364	11,404,939	3,520,880
Total United States Department of Agriculture			21,728,375	2,958,067	-	-	24,323,915	4,192,998	46,052,290	7,151,065

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>			<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
Department of Energy										
<i>Direct Programs by CFDA</i>										
	81.049**	ARRA - Office of Science Financial Assistance Program			12,123,537	360,472	-	-	1,752,572	-
	81.086**	ARRA - Conservation Research and Development			939,269	138,778	-	-	1,544,322	489,868
	81.087**	ARRA - Renewable Energy Research and Development			1,418,772	-	-	-	-	-
	81.089	Fossil Energy Research and Development			132,101	-	-	-	-	-
	81.113	Defense Nuclear Nonproliferation Research			2,850,779	-	-	-	-	-
	81.117	Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Trai			1,642	-	-	-	-	-
	81.121	Nuclear Energy Research, Development and Demonstration			-	-	-	-	109,034	-
	81.124	Predictive Science Academic Alliance Program			6,523,519	525,531	-	-	-	-
	81.133**	ARRA - Geologic Sequestration Training and Research Grant Program			110,203	-	-	-	-	-
	81.Unknown	CFDA Not Available	104813		-	-	-	-	2,399	-
			104815		-	-	-	-	11,915	-
			5440266-202398		-	-	-	-	(63,050)	-
		<i>Total CFDA No. 81.Unknown</i>			-	-	-	-	(48,736)	-
	NA.000	CFDA Not Required	0081008		14	-	-	-	-	-
			147570		315,828	-	-	-	-	-
			147703		10,094	-	-	-	-	-
			1092714		65,584	-	-	-	-	-
			1092868		45,367	-	-	-	-	-
			1093016		221,552	-	-	-	-	-
			1094019		54,832	-	-	-	-	-
			1098324		-	-	-	-	(2,254)	-
			1128675		1,827	-	-	-	-	-
			1159320		-	-	-	-	23,626	-
			1182641		40,588	-	-	-	-	-
			1209029		31,189	-	-	-	-	-
			1215086		13,740	-	-	-	-	-
			1224374		-	-	-	-	6,101	-
			12043757		20,672	-	-	-	-	-
			4500356189		100,091	-	-	-	-	-
			ADC-1-40023-10		-	-	-	-	50,757	-
									50,757	-

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>		<i>Identifying</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
		DE-PI000018	39,455	-	-	-	-	-	39,455	-
		PO 1073749	22,734	-	-	-	-	-	22,734	-
	<i>Total CFDA No.</i>	<i>NA.000</i>	983,567	-	-	-	78,230	-	1,061,797	-
Total Direct Program			25,083,389	1,024,781	-	-	3,435,422	489,868	28,518,811	1,514,649
<i>Pass-Through Grantors by CFDA</i>										
81.041**	ARRA - State Energy Program									
	Grantor: *** In Office Of Energy & Defense Dev	A302-10-PSC-EECBG-008	51,270	-	-	-	-	-	51,270	-
		A302-11-SEP-PSC-003	-	-	-	-	2,693	-	2,693	-
	*** In Office Of Energy & Defense Dev		51,270	-	-	-	2,693	-	53,963	-
	<i>Total</i>		51,270	-	-	-	2,693	-	53,963	-
	<i>Total CFDA No.</i>	<i>81.041</i>	51,270	-	-	-	2,693	-	53,963	-
81.042* **	ARRA - Weatherization Assistance for Low-Income Persons									
	Grantor: *** Mezzetta Construction Services	10011573	-	-	-	-	421,386	-	421,386	-
	<i>Total CFDA No.</i>	<i>81.042</i>	-	-	-	-	421,386	-	421,386	-
81.049**	ARRA - Office of Science Financial Assistance Program									
	Grantor: *** Clemson University	1259-7558-219-2006753	24,436	-	-	-	-	-	24,436	-
	Grantor: *** Columbia University	2(ACCT5-64852)	182,561	-	-	-	-	-	182,561	-
	Grantor: *** Pennsylvania State University	4134-PU-DOE-4157	5,362	-	-	-	-	-	5,362	-
	Grantor: *** Smithsonian Astrophysical Observatory	SV1-71004	3,827	-	-	-	-	-	3,827	-
	Grantor: *** University Of Nebraska	35-2005-2015-001	(147)	-	-	-	-	-	(147)	-
	Grantor: *** Washington University	WU-HT-09-19 PO 2905402N	127,609	-	-	-	-	-	127,609	-
		WU-HT-12-35	216,129	-	-	-	-	-	216,129	-
	*** Washington University Total		343,738	-	-	-	-	-	343,738	-
	Grantor: *** Stanford University	27273640-49105-C	38,326	-	-	-	10,796	-	49,122	-
		27707130-49639-A	19,579	-	-	-	-	-	19,579	-
	*** Stanford University Total		57,905	-	-	-	10,796	-	68,701	-
	Grantor: *** University Of Illinois At Chicago	2010-06036-00-00-DT	26,964	-	-	-	-	-	26,964	-
	Grantor: *** Mikro Systems Inc	10119631	90,847	-	-	-	-	-	90,847	-
	<i>Total CFDA No.</i>	<i>81.049</i>	735,493	-	-	-	10,796	-	746,289	-
81.057	University Coal Research									
	Grantor: *** Clemson University	1446-219-2097977	13,301	-	-	-	-	-	13,301	-
	<i>Total CFDA No.</i>	<i>81.057</i>	13,301	-	-	-	-	-	13,301	-

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<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
81.079	Regional Biomass Energy Programs									
	Grantor: *** South Dakota State University	3TE162	220,690	34,700	-	-	-	-	220,690	34,700
	<i>Total CFDA No. 81.079</i>		220,690	34,700	-	-	-	-	220,690	34,700
81.086**	ARRA - Conservation Research and Development									
	Grantor: *** Pennsylvania State University	4354-PU-DOE-4261	868,213	-	-	-	-	-	868,213	-
	Grantor: *** University Of Minnesota	H408626401	2,184	-	-	-	-	-	2,184	-
	Grantor: *** General Motors Corp	GVS01677	34,225	-	-	-	-	-	34,225	-
	<i>Total CFDA No. 81.086</i>		904,622	-	-	-	-	-	904,622	-
81.087**	ARRA - Renewable Energy Research and Development									
	Grantor: *** American Iron & Steel Institute	DE-FG36-07GO17041	160,120	-	-	-	-	-	160,120	-
	Grantor: *** Consortium Plant Biotechnology Res Inc.	GO12026-302	24,235	-	-	-	-	-	24,235	-
		GO12026-311	11,998	-	-	-	-	-	11,998	-
	*** Consortium Plant Biotechnology Res Inc. <i>Total</i>		36,233	-	-	-	-	-	36,233	-
	Grantor: *** Wichita State University	SUB110171	10,471	-	-	-	-	-	10,471	-
	<i>Total CFDA No. 81.087</i>		206,824	-	-	-	-	-	206,824	-
81.089	Fossil Energy Research and Development									
	Grantor: *** Indiana University	40-429-87 PO 476046	-	-	-	-	5,903	-	5,903	-
	Grantor: *** University Of Notre Dame	201714	109,218	-	-	-	-	-	109,218	-
	Grantor: *** New Mexico Inst Mining & Technology	DDSQ10	13,494	-	-	-	-	-	13,494	-
	Grantor: *** Siemens Corporate Research Inc.	3580025850	31,845	-	-	-	-	-	31,845	-
	Grantor: *** Siemens Power Generation Inc	PO 6500001757	283,848	-	-	-	-	-	283,848	-
	<i>Total CFDA No. 81.089</i>		438,405	-	-	-	5,903	-	444,308	-
81.104	Office of Environmental Cleanup and Acceleration									
	Grantor: *** Indiana University	PO 580632	-	-	-	-	34,714	-	34,714	-
	<i>Total CFDA No. 81.104</i>		-	-	-	-	34,714	-	34,714	-
81.117	Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Trai									
	Grantor: *** N American Die Casting Association	DE-EE0001100	65,942	-	-	-	-	-	65,942	-
	<i>Total CFDA No. 81.117</i>		65,942	-	-	-	-	-	65,942	-
81.119	State Energy Program Special Projects									
	Grantor: *** In Office Of Energy & Defense Dev	EDS A302-10-SP-003 SENI	-	-	-	-	262,007	-	262,007	-

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
	<i>Total CFDA No. 81.119</i>		-	-	-	-	262,007	-	262,007	-
81.121	Nuclear Energy Research, Development and Demonstration									
	Grantor: *** Texas A&M University	A0311	12,299	-	-	-	-	-	12,299	-
	<i>Total CFDA No. 81.121</i>		12,299	-	-	-	-	-	12,299	-
81.122**	ARRA - Electricity Delivery and Energy Reliability, Research, Development and Analysis									
	Grantor: *** University Of Minnesota	A000211589	1,333	-	-	-	-	-	1,333	-
	Grantor: *** Ivy Tech State College	CSGTP 0001	-	-	-	-	753,195	-	753,195	-
	Grantor: *** Sypris Electronics	103000146	148,174	-	-	-	-	-	148,174	-
	Grantor: *** Natnl Assoc of Regulatory Util Cmsn	TASK ORDER 3316T4	33,476	-	-	-	-	-	33,476	-
	<i>Total CFDA No. 81.122</i>		182,983	-	-	-	753,195	-	936,178	-
81.128**	ARRA - Energy Efficiency and Conservation Block Grant Program (EECBG)									
	Grantor: *** Lafayette, City Of	11109033	-	-	-	-	161,348	-	161,348	-
	<i>Total CFDA No. 81.128</i>		-	-	-	-	161,348	-	161,348	-
81.135**	ARRA - Advanced Research and Projects Agency – Energy Financial Assistance Program									
	Grantor: *** Iowa State University	442-21-01A	50,310	-	-	-	-	-	50,310	-
	<i>Total CFDA No. 81.135</i>		50,310	-	-	-	-	-	50,310	-
81.Unknown	CFDA Not Available									
	Grantor: *** Sandia National Laboratories	689415	208	-	-	-	-	-	208	-
		944498	-	-	-	-	37,869	-	37,869	-
		944876	-	-	-	-	33,312	-	33,312	-
		650928	456	-	-	-	-	-	456	-
	*** Sandia National Laboratories Total		664	-	-	-	71,181	-	71,845	-
	Grantor: *** Oak Ridge Institute For Science & Educ.	5440263	-	-	-	-	(21,754)	-	(21,754)	-
		5440266-100555	-	-	-	-	(21,191)	-	(21,191)	-
	*** Oak Ridge Institute For Science & Educ. Total		-	-	-	-	(42,945)	-	(42,945)	-
	<i>Total CFDA No. 81.Unknown</i>		664	-	-	-	28,236	-	28,900	-
NA.000**	ARRA - CFDA Not Required									
	Grantor: *** Midwest Renewable Energy Assoc	EE0002089-IN	-	-	-	-	391	-	391	-
	<i>Total CFDA No. NA.000**</i>		-	-	-	-	391	-	391	-
NA.000	CFDA Not Required									
	Grantor: *** Argonne National Laboratory	7F-01241	2,072	-	-	-	-	-	2,072	-

* denotes major programs

** denotes ARRA programs

Purdue University
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			Research and Development		Student Financial Aid		Other		Total	
CFDA			Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor	No.	CFDA Title/Pass-Through Grantor	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
		8F-00801	-	-	-	-	83,782	-	83,782	-
		9F-30342	72,887	-	-	-	-	-	72,887	-
		9F-31962	490,132	-	-	-	-	-	490,132	-
		0F-33101	48,014	-	-	-	-	-	48,014	-
		0F-34081	1	-	-	-	-	-	1	-
		0F-34141	21,512	-	-	-	-	-	21,512	-
		1F-30301	57,724	-	-	-	-	-	57,724	-
		2F-30361	45,042	-	-	-	-	-	45,042	-
		2F-30581	23,581	-	-	-	-	-	23,581	-
		1F-32242	34,670	-	-	-	-	-	34,670	-
		*** Argonne National Laboratory Total	795,635	-	-	-	83,782	-	879,417	-
		Grantor: *** Colorado State University	G-3850-1	2,310	-	-	-	-	2,310	-
		Grantor: *** Fermi National Accelerator Laboratory	569995	873	-	-	-	-	873	-
		580114	-	-	-	-	-	-	-	-
		588645	101,171	-	-	-	-	-	101,171	-
		598730	-	-	-	-	3,293	-	3,293	-
		559938 REVISION 1	190,624	-	-	-	-	-	190,624	-
		*** Fermi National Accelerator Laboratory Total	292,668	-	-	-	3,293	-	295,961	-
		Grantor: *** Idaho National Laboratory	00084335	27,461	-	-	-	-	27,461	-
		00085245	23,470	-	-	-	-	-	23,470	-
		00121783	54,478	-	-	-	-	-	54,478	-
		00122205	65,204	-	-	-	-	-	65,204	-
		00122223	130,248	-	-	-	-	-	130,248	-
		*** Idaho National Laboratory Total	300,861	-	-	-	-	-	300,861	-
		Grantor: *** Lawrence Livermore National Laboratory	B596091	53,900	-	-	-	-	53,900	-
		Grantor: *** Los Alamos National Laboratory	81841-001-10	47,673	-	-	-	-	47,673	-
		177700-1	19,768	-	-	-	-	-	19,768	-
		*** Los Alamos National Laboratory Total	67,441	-	-	-	-	-	67,441	-
		Grantor: *** Massachusetts Institute Of Technology	10120876	-	-	-	924	-	924	-
		Grantor: *** Oak Ridge National Laboratory	4000053506	(332)	-	-	-	-	(332)	-
		4000089162	62,790	-	-	-	-	-	62,790	-

* denotes major programs
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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>		<i>Identifying</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
		*** Oak Ridge National Laboratory Total	62,458	-	-	-	-	-	62,458	-
	Grantor: *** Sandia National Laboratories	623235	20	-	-	-	-	-	20	-
		1105248	6,118	-	-	-	-	-	6,118	-
		1238023	3,946	-	-	-	-	-	3,946	-
		*** Sandia National Laboratories Total	10,084	-	-	-	-	-	10,084	-
	Grantor: *** University Of Washington	702469	22,933	-	-	-	-	-	22,933	-
	Grantor: *** Mascoma Corporation	DE-FC36-08GO18103	-	-	-	-	357,054	-	357,054	-
	Grantor: *** Westinghouse Electric Corporation	PO4500307157	1,925	-	-	-	-	-	1,925	-
	Grantor: *** Ames Laboratory	SC-10-334	253,200	-	-	-	-	-	253,200	-
	Grantor: *** Pacific Northwest National Laboratory	118340	151,191	-	-	-	-	-	151,191	-
		150285	119,906	-	-	-	-	-	119,906	-
		*** Pacific Northwest National Laboratory Total	271,097	-	-	-	-	-	271,097	-
	Grantor: *** Siemens Power Generation Inc	DE-FC26-05NT42644-SUB XX	-	-	-	-	114,374	-	114,374	-
	Grantor: *** Stanford Linear Accelerator Center	87905	17,147	-	-	-	-	-	17,147	-
	Grantor: *** Bechtel Bettis, Inc.	3007190	469	-	-	-	-	-	469	-
		3017044	142,637	-	-	-	-	-	142,637	-
		*** Bechtel Bettis, Inc. Total	143,106	-	-	-	-	-	143,106	-
	Grantor: *** BERKELEY, LAWRENCE LABORATORY	6861702	10,244	-	-	-	-	-	10,244	-
	Grantor: *** Bettis Atomic Power Laboratory	7005923	27,405	-	-	-	-	-	27,405	-
	Grantor: *** Chesapeake PERL, INC.	11055338	101,978	-	-	-	-	-	101,978	-
	Grantor: *** Ecotope Inc	11055379	-	-	-	-	79,290	-	79,290	-
	Grantor: *** Nanohmics Inc	11119437	42,999	-	-	-	-	-	42,999	-
	Grantor: *** Zipton Labs LLC	12087220	23,913	-	-	-	-	-	23,913	-
	Grantor: *** Bwxt Y-12, Llc	4300080620	-	-	-	-	118,206	-	118,206	-
	Grantor: *** Savannah River Remediation LLC	AC84141O	2,231	-	-	-	-	-	2,231	-
		SRR0000678	62,407	-	-	-	-	-	62,407	-
		*** Savannah River Remediation LLC Total	64,638	-	-	-	-	-	64,638	-
	Grantor: *** Cummins Engine Company Inc.	IND2017705	-	-	-	-	46,928	-	46,928	-
	Grantor: *** Columbia Energy and Environmental	PDU-001, REV 3	-	-	-	-	9,000	-	9,000	-

* denotes major programs
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			Research and Development		Student Financial Aid		Other		Total		
CFDA			Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor	No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
		Grantor: *** Ultramet	PO V0825	-	-	-	-	19,983	-	19,983	-
		Total CFDA No. NA.000		2,565,942	-	-	-	832,834	-	3,398,776	-
Total Pass-Through Grantors				5,448,745	34,700	-	-	2,513,503	-	7,962,248	34,700
Total Department of Energy				30,532,134	1,059,481	-	-	5,948,925	489,868	36,481,059	1,549,349

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No. CFDA Title/Pass-Through Grantor</i>	<i>Number</i>		<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
Department of Defense										
<u>Navy</u>										
<i>Direct Programs by CFDA</i>										
12.300	Basic and Applied Scientific Research		3,580,524	-	-	-	-	-	3,580,524	-
12.351	Basic Scientific Research - Combating Weapons of Mass Destruction		133,574	-	-	-	-	-	133,574	-
12.910	Research and Technology Development		3,324,470	920,725	-	-	-	-	3,324,470	920,725
NA.000	CFDA Not Required	N00164-10-G-QN47	93,722	-	-	-	-	-	93,722	-
		N00189-10-P-Z932	-	-	-	-	41,459	-	41,459	-
		N0463A-11-P-0022	37,768	-	-	-	-	-	37,768	-
		NTP-12033011	-	-	-	-	-	-	-	-
		PO 10094345	45,373	-	-	-	-	-	45,373	-
	<i>Total CFDA No.NA.000</i>		176,863	#	-	#	41,459	#	218,322	#
Total Direct Program			7,215,431	920,725	-	-	41,459	-	7,256,890	920,725
<i>Pass-Through Grantors by CFDA</i>										
12.300	Basic and Applied Scientific Research									
	Grantor: *** Arizona State University	10-233	65,509	-	-	-	-	-	65,509	-
	Grantor: *** Florida State University	R00906	485,588	-	-	-	-	-	485,588	-
	Grantor: *** Massachusetts Institute Of Technology	5710002357	19,542	-	-	-	-	-	19,542	-
	Grantor: *** New York University	F6470-01	(5,679)	-	-	-	-	-	(5,679)	-
	Grantor: *** University Of Michigan	3001173665	52,954	-	-	-	-	-	52,954	-
	Grantor: *** University Of Pennsylvania	555991	298,002	-	-	-	-	-	298,002	-
	Grantor: *** Johns Hopkins University	2001286714	65,683	-	-	-	-	-	65,683	-
	Grantor: *** Chaminade Univ of Honolulu	NOO14-11-1-0751 PU11	10,083	-	-	-	-	-	10,083	-
	<i>Total CFDA No. 12.300</i>		991,682	-	-	-	-	-	991,682	-
12.910	Research and Technology Development									
	Grantor: *** Johns Hopkins University	2001363021	101,931	-	-	-	-	-	101,931	-
	<i>Total CFDA No. 12.910</i>		101,931	-	-	-	-	-	101,931	-
NA.000	CFDA Not Required									
	Grantor: *** P. C. Krause And Associates, Inc.	G2008-C0108-PU1	352,539	-	-	-	-	-	352,539	-
	Grantor: *** Innovative Design & Technology	SBIR - COEUS 12086623	17,747	-	-	-	-	-	17,747	-

* denotes major programs
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Purdue University
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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
	Grantor: *** Science Applications International Corp	P010043898	25,919	-	-	-	-	-	25,919	-
		PO10080735	-	-	-	-	27,126	-	27,126	-
	*** Science Applications International Corp Total		25,919	-	-	-	27,126	-	53,045	-
	Grantor: *** Technology Service Corporation	202039	226,194	131,000	-	-	-	-	226,194	131,000
	Grantor: *** Bae Systems Advanced Technologies, Inc.	707544	315,561	-	-	-	-	-	315,561	-
		801017	52,987	-	-	-	-	-	52,987	-
	*** Bae Systems Advanced Technologies, Inc. Total		368,548	-	-	-	-	-	368,548	-
	Grantor: *** In Space, Llc	09054162	(182)	-	-	-	-	-	(182)	-
	Grantor: *** Engine Research Associates Inc	10120933	22,789	-	-	-	-	-	22,789	-
	Grantor: *** Combustion Res & Flo Tech Inc	10-C-0406/C455	103,442	-	-	-	-	-	103,442	-
		10-C-0464/C456	13,592	-	-	-	-	-	13,592	-
	*** Combustion Res & Flo Tech Inc Total		117,034	-	-	-	-	-	117,034	-
	Grantor: *** RNET Technologies Inc	12022170 - COEUS	25,009	-	-	-	-	-	25,009	-
	Grantor: *** Infoscitex	1409-S001	13	-	-	-	-	-	13	-
	Grantor: *** Giner Electrochemical System LLC	N00014-10-M-0295	2,362	-	-	-	-	-	2,362	-
	Grantor: *** Converteam Naval Systems, Inc	PO: 000396	5	-	-	-	-	-	5	-
		P.O.001024	139,082	-	-	-	-	-	139,082	-
	*** Converteam Naval Systems, Inc Total		139,087	-	-	-	-	-	139,087	-
	Grantor: *** General Electric Company	PO: 400105624	1,086	-	-	-	-	-	1,086	-
	Grantor: *** Caci International Inc	S09-100602	(388)	-	-	-	-	-	(388)	-
		S10-111933	(24,523)	-	-	-	-	-	(24,523)	-
	*** Caci International Inc Total		(24,911)	-	-	-	-	-	(24,911)	-
	Total CFDA No. NA.000		1,273,234	131,000	-	-	27,126	-	1,300,360	131,000
Total Pass-Through Grantors			2,366,847	131,000	-	-	27,126	-	2,393,973	131,000
Total Navy			9,582,278	1,051,725	-	-	68,585	-	9,650,863	1,051,725

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>		<i>Identifying</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
Army										
<i>Direct Programs by CFDA</i>										
12.300	Basic and Applied Scientific Research		30,108	-	-	-	-	-	30,108	-
12.420	Military Medical Research and Development		832,031	-	-	-	50,983	-	883,014	-
12.431	Basic Scientific Research		2,625,678	614,465	-	-	-	-	2,625,678	614,465
NA.000	CFDA Not Required	W911SR-08-C-0001	516,826	-	-	-	-	-	516,826	-
		W56HZV-08-C-B008	217,246	-	-	-	-	-	217,246	-
		W911NF-08-2-0060	(461)	-	-	-	-	-	(461)	-
		W15QKN-09-C-0121	155,303	-	-	-	-	-	155,303	-
		W911QY-09-C-0115	26,102	-	-	-	-	-	26,102	-
		W911QY-10-C-0083	36,607	-	-	-	-	-	36,607	-
		W912HZ-10-2-0015	45,022	-	-	-	-	-	45,022	-
		IN NAT'L GUARD	-	-	-	-	27,766	-	27,766	-
		W911NF-08-1-0527	160,348	-	-	-	-	-	160,348	-
		W911NF-10-2-0060	1,032,657	292,209	-	-	-	-	1,032,657	292,209
		W912HZ-10-C-0095	223,330	-	-	-	-	-	223,330	-
		W912L9-11-P-0100	-	-	-	-	56	-	56	-
		W9132T-10-2-0056	127,504	-	-	-	-	-	127,504	-
		W91CRB-10-D-0029	145,791	-	-	-	-	-	145,791	-
		W91CRB-11-D-0001	-	-	-	-	186,736	-	186,736	-
		W91WAW-10-C-0062	230,145	122,375	-	-	-	-	230,145	122,375
	<i>Total CFDA No.NA.000</i>		<i>2,916,420</i>	<i>414,584</i>	-	-	<i>214,558</i>	-	<i>3,130,978</i>	<i>414,584</i>
	Total Direct Program		6,404,237	1,029,049	-	-	265,541	-	6,669,778	1,029,049
<i>Pass-Through Grantors by CFDA</i>										
12.300	Basic and Applied Scientific Research									
	Grantor: *** North Carolina State University	2005-0725-01	2,408	-	-	-	-	-	2,408	-
	<i>Total CFDA No. 12.300</i>		<i>2,408</i>	-	-	-	-	-	<i>2,408</i>	-
12.420	Military Medical Research and Development									
	Grantor: *** Indiana University	IN4387510PURDUE	222,611	-	-	-	-	-	222,611	-
		PO 573445	(38,169)	-	-	-	-	-	(38,169)	-
	<i>*** Indiana University Total</i>		<i>184,442</i>	-	-	-	-	-	<i>184,442</i>	-
	Grantor: *** University Of Notre Dame	201596-PU	115,713	-	-	-	-	-	115,713	-

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
	Grantor: *** Vanderbilt University	20756-S1	113,402	-	-	-	-	-	113,402	-
		VUMC34642	(31)	-	-	-	-	-	(31)	-
	*** Vanderbilt University Total		113,371	-	-	-	-	-	113,371	-
	Total CFDA No. 12.420		413,526	-	-	-	-	-	413,526	-
12.431	Basic Scientific Research									
	Grantor: *** Ohio State University	PO RF01121700	121,314	-	-	-	-	-	121,314	-
	Grantor: *** University Of Central Florida	104215	43,289	-	-	-	-	-	43,289	-
	Grantor: *** University of Wisconsin	F307156	36,214	-	-	-	-	-	36,214	-
	Grantor: *** Duke University	10-ARO-1047	425,318	-	-	-	-	-	425,318	-
	Total CFDA No. 12.431		626,135	-	-	-	-	-	626,135	-
NA.000**	ARRA - CFDA Not Required									
	Grantor: *** Lightspin Technologies	T1211	57,660	-	-	-	-	-	57,660	-
	Total CFDA No. NA.000		57,660	-	-	-	-	-	57,660	-
NA.000	CFDA Not Required									
	Grantor: *** Materials Sciences Corporation	4841-SD20-001-04	68,270	-	-	-	-	-	68,270	-
	Grantor: *** Northrop Grumman Corporation	7600011130	15,860	-	-	-	-	-	15,860	-
	Grantor: *** University Of Florida	UF-EIES-0810036-PUR	53,360	-	-	-	-	-	53,360	-
	Grantor: *** University Of New South Wales	W911NF-04-1-0290	(972)	-	-	-	-	-	(972)	-
	Grantor: *** Hummingbird Precision Machine	10054597	55,849	-	-	-	-	-	55,849	-
	Grantor: *** Science & Technology Corp	09-02-6007-013	16,615	-	-	-	-	-	16,615	-
	Grantor: *** Laserlith Corp	10108288	192,533	-	-	-	-	-	192,533	-
	Grantor: *** Combustion Res & Flo Tech Inc	11-C-0039/C484	33,300	-	-	-	-	-	33,300	-
	Grantor: *** National Inst of Building Sciences	11120728	44,321	-	-	-	-	-	44,321	-
	Grantor: *** TT Government Solutions Inc.	20015133	120,194	-	-	-	-	-	120,194	-
	Grantor: *** L-3 Services Inc	45SC000054	74,046	-	-	-	-	-	74,046	-
	Grantor: *** IN National Guard	W912L9-10-P-0154-P00001	-	-	-	-	(66)	-	(66)	-
	Grantor: *** Science Applications Intrnl Corp-SAIC	PO10020539	15,382	-	-	-	-	-	15,382	-
	Grantor: *** Nextgen Aeronautics, Inc	PURCHASE ORDER NO: 11-04	116,279	-	-	-	-	-	116,279	-
	Grantor: *** OpCoast LLC	SC-2010-PURDUE-1	53,169	-	-	-	-	-	53,169	-

* denotes major programs

** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
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			Research and Development		Student Financial Aid		Other		Total		
CFDA			Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor	No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
		Total CFDA No. NA.000		858,206	-	-	-	(66)	-	858,140	-
		Total Pass-Through Grantors		1,957,935	-	-	-	(66)	-	1,957,869	-
		Total Army		8,362,172	1,029,049	-	-	265,475	-	8,627,647	1,029,049
Air Force											
Direct Programs by CFDA											
12.300		Basic and Applied Scientific Research		46,812	-	-	-	-	-	46,812	-
12.630		Basic, Applied, and Advanced Research in Science and Engineering		136,904	-	-	-	-	-	136,904	-
12.800		Air Force Defense Research Sciences Program		3,267,915	297,487	-	-	-	-	3,267,915	297,487
12.910		Research and Technology Development		61,097	-	-	-	-	-	61,097	-
NA.000		CFDA Not Required	09043335	-	-	-	-	62,326	-	62,326	-
			0006081	14,966	-	-	-	-	-	14,966	-
			889-1	32,771	-	-	-	-	-	32,771	-
			FA8650-11-C-1008	118,188	-	-	-	-	-	118,188	-
			H92222-10-C-0025	44,739	-	-	-	-	-	44,739	-
			S-001460.00001.PDU	47,235	-	-	-	-	-	47,235	-
			SB03710	18,010	-	-	-	-	-	18,010	-
			W912HZ-12-P-0020	18,365	-	-	-	-	-	18,365	-
		Total CFDA No. NA.000		294,274	-	-	-	62,326	-	356,600	-
		Total Direct Program		3,807,002	297,487	-	-	62,326	-	3,869,328	297,487
Pass-Through Grantors by CFDA											
12.300		Basic and Applied Scientific Research									
		Grantor: *** North Carolina State University	2010-1710-02	347,577	-	-	-	-	-	347,577	-
		Total CFDA No. 12.300		347,577	-	-	-	-	-	347,577	-
12.630		Basic, Applied, and Advanced Research in Science and Engineering									
		Grantor: *** University Of Maryland	000005307	375,426	-	-	-	-	-	375,426	-
		Grantor: *** University Of Texas At Dallas	SC 08-24	174,136	-	-	-	-	-	174,136	-
		Total CFDA No. 12.630		549,562	-	-	-	-	-	549,562	-
12.800		Air Force Defense Research Sciences Program									
		Grantor: *** Massachusetts Institute Of Technology	5710002545	134,618	-	-	-	-	-	134,618	-
		Grantor: *** Norfolk State University	F1040024	5,464	-	-	-	-	-	5,464	-
		Grantor: *** Pennsylvania State University	3535-PU-USA-0582	(6,543)	-	-	-	-	-	(6,543)	-

* denotes major programs
** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
		4319-PU-AFOSR-0002	222,243	-	-	-	-	-	222,243	-
	*** <i>Pennsylvania State University Total</i>		215,700	-	-	-	-	-	215,700	-
	Grantor: *** Universal Technology Corporation	12-S2602-04-C39	12,594	-	-	-	-	-	12,594	-
	Grantor: *** University Of Chicago	FP048956-B	4,609	-	-	-	-	-	4,609	-
	Grantor: *** University Of Michigan	3002085643	62,713	-	-	-	-	-	62,713	-
		3002172552	46,207	-	-	-	-	-	46,207	-
	*** <i>University Of Michigan Total</i>		108,920	-	-	-	-	-	108,920	-
	Grantor: *** University Of Notre Dame	UND-201563	45,963	-	-	-	-	-	45,963	-
	Grantor: *** Case Western Reserve University	RES506635	106,739	-	-	-	-	-	106,739	-
	Grantor: *** Stanford University	29017320-51649-D	20,356	-	-	-	-	-	20,356	-
	Grantor: *** University Of Texas At Dallas	090788	8,701	-	-	-	-	-	8,701	-
	Grantor: *** National Taiwan University	12032714 COEUS	27,278	-	-	-	-	-	27,278	-
	<i>Total CFDA No. 12.800</i>		690,942	-	-	-	-	-	690,942	-
NA.000	CFDA Not Required									
	Grantor: *** P. C. Krause And Associates, Inc.	2008-C2859-PU01	526	-	-	-	-	-	526	-
		2011-240918-PU1	27,715	-	-	-	-	-	27,715	-
	*** <i>P. C. Krause And Associates, Inc. Total</i>		28,241	-	-	-	-	-	28,241	-
	Grantor: *** Universal Technology Corporation	09-S587-043-01-C1	5,292	-	-	-	-	-	5,292	-
		10-S587-0092-01-C1	45,837	-	-	-	-	-	45,837	-
		11-S587-045-01-C6	45,000	-	-	-	-	-	45,000	-
		11-S587-109-01-C1	43,345	-	-	-	-	-	43,345	-
	*** <i>Universal Technology Corporation Total</i>		139,474	-	-	-	-	-	139,474	-
	Grantor: *** Wyle Laboratories	DD9048	-	-	-	-	-	-	-	-
		DD9049	73,708	-	-	-	-	-	73,708	-
	*** <i>Wyle Laboratories Total</i>		73,708	-	-	-	-	-	73,708	-
	Grantor: *** IllinoisRocstar LLC	09120041	1,125	-	-	-	-	-	1,125	-
		110311-2	-	-	-	-	6,435	-	6,435	-
	*** <i>IllinoisRocstar LLC Total</i>		1,125	-	-	-	6,435	-	7,560	-
	Grantor: *** Energetic Materials & Products Inc	12098288	9,180	-	-	-	-	-	9,180	-
	Grantor: *** University Of Dayton Research Institute	R1000148	48	-	-	-	-	-	48	-

* denotes major programs
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Purdue University
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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
		RSC12011	22,443	-	-	-	-	-	22,443	-
	*** University Of Dayton Research									
	<i>Institute Total</i>		22,491	-	-	-	-	-	22,491	-
	Grantor: *** Laserlith Corp	AGREEMENT NO. 11065903	66,513	-	-	-	-	-	66,513	-
	Grantor: *** Bae Systems Advanced Technologies, Inc.	699235	7,295	-	-	-	-	-	7,295	-
	Grantor: *** In Space, Llc	INS-21109-1	52,493	-	-	-	-	-	52,493	-
	Grantor: *** RNET Technologies Inc	10098147	10	-	-	-	-	-	10	-
	Grantor: *** TT Government Solutions Inc.	20016198	62,837	-	-	-	-	-	62,837	-
	Grantor: *** Science Applications Intrnl Corp-SAIC	PO10068715	49,362	-	-	-	-	-	49,362	-
	Grantor: *** PowerMEMS Technologies Inc	09118616	(9,277)	-	-	-	-	-	(9,277)	-
	Grantor: *** General Dynamics Information Tech Inc	08ESM282703	-	-	-	-	-	-	-	-
	Grantor: *** Ues Inc.	P.O. S-875-060-001	19,307	-	-	-	-	-	19,307	-
		P.O. S-875-060-005	126,588	-	-	-	-	-	126,588	-
		S-875-040-004	47,500	-	-	-	-	-	47,500	-
	*** Ues Inc. Total		193,395	-	-	-	-	-	193,395	-
	Grantor: *** Rolls-Royce, Inc.	PO: 5100001962	35,926	-	-	-	-	-	35,926	-
	Grantor: *** Massachusetts Inst of Tech Lincoln Lab	PO: 7000178085	47,709	-	-	-	-	-	47,709	-
	Grantor: *** High Performance Technologies Inc	PP-CFD-KY02-105-P3	120,040	-	-	-	-	-	120,040	-
	Grantor: *** Innovative Scientific Solutions, Inc.	SB04310	12,892	-	-	-	-	-	12,892	-
	Grantor: *** Spectral Energies, LLC	SB09-003	(3,162)	-	-	-	-	-	(3,162)	-
	Grantor: *** Triton Systems, Inc	TSI-2355-09-80749	4,203	-	-	-	-	-	4,203	-
	Total CFDA No. NA.000		914,455	-	-	-	6,435	-	920,890	-
Total Pass-Through Grantors			2,502,536	-	-	-	6,435	-	2,508,971	-
Total Air Force			6,309,538	297,487	-	-	68,761	-	6,378,299	297,487
Other Federal Agency										
<i>Direct Programs by CFDA</i>										
12.351	Basic Scientific Research - Combating Weapons of Mass Destruction		1,307,788	274,078	-	-	-	-	1,307,788	274,078
12.630	Basic, Applied, and Advanced Research in Science and Engineering		12,164	-	-	-	-	-	12,164	-
12.631	Sci,Tech,Eng,Math (STEM) Educational Prgm: Sci,Math,Rsch for Transform.(SMART)		29,132	-	-	-	123,329	-	152,461	-
12.800	Air Force Defense Research Sciences Program		48,345	-	-	-	-	-	48,345	-

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Purdue University
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Year ended June 30, 2012

			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No. CFDA Title/Pass-Through Grantor</i>	<i>Number</i>		<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
12.901 Mathematical Sciences Grants Program			52,502	-	-	-	-	-	52,502	-
12.910 Research and Technology Development			139,601	14,714	-	-	-	-	139,601	14,714
12.Unknown CFDA Not Available	103734		-	-	-	-	36,650	-	36,650	-
	103827		-	-	-	-	69,926	-	69,926	-
	104826		-	-	-	-	107,356	-	107,356	-
	2011 NDSEG		-	-	-	-	14,479	-	14,479	-
	5340172-103245		-	-	-	-	20,623	-	20,623	-
<i>Total CFDA No. 12.Unknown</i>			-	-	-	-	249,034	-	249,034	-
NA.000 CFDA Not Required	103588		185,741	-	-	-	-	-	185,741	-
	H92222-10-C-0028		355,170	-	-	-	-	-	355,170	-
	HDQMWR-10-C-0002		274,094	-	-	-	-	-	274,094	-
	HQ0147-10-C-6001		1,404,456	-	-	-	-	-	1,404,456	-
	W912HQ-11-C-0014		-	-	-	-	223,340	-	223,340	-
	W912L9-11-P-0223-P00001		-	-	-	-	41,851	-	41,851	-
<i>Total CFDA No. NA.000</i>			2,219,461	-	-	-	265,191	-	2,484,652	-
Total Direct Program			3,808,993	288,792	-	-	637,554	-	4,446,547	288,792
<i>Pass-Through Grantors by CFDA</i>										
12.351 Basic Scientific Research - Combating Weapons of Mass Destruction										
Grantor: *** In Space, Llc	11108791		50,945	-	-	-	-	-	50,945	-
<i>Total CFDA No. 12.351</i>			50,945	-	-	-	-	-	50,945	-
12.630 Basic, Applied, and Advanced Research in Science and Engineering										
Grantor: *** University of Northern Iowa	S5519B		25,952	-	-	-	-	-	25,952	-
<i>Total CFDA No. 12.630</i>			25,952	-	-	-	-	-	25,952	-
12.631 Sci,Tech,Eng,Math (STEM) Educational Prgm: Sci,Math,Rsch for Transform.(SMART)										
Grantor: *** American Society For Engineering Educ	103821		-	-	-	-	60,271	-	60,271	-
	5340172-103246		-	-	-	-	38,750	-	38,750	-
*** American Society For Engineering Educ Total			-	-	-	-	99,021	-	99,021	-
<i>Total CFDA No. 12.631</i>			-	-	-	-	99,021	-	99,021	-
12.Unknown CFDA Not Available										
Grantor: *** American Society For Engineering Educ	5340178		-	-	-	-	3,659	-	3,659	-
Grantor: *** University Of Texas At San Antonio	131155/131153		82	-	-	-	-	-	82	-
<i>Total CFDA No. 12.Unknown</i>			82	-	-	-	3,659	-	3,741	-

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No. CFDA Title/Pass-Through Grantor</i>	<i>Number</i>		<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
NA.000	CFDA Not Required									
	Grantor: *** General Atomics	PO: 4500022814	(28)	-	-	-	-	-	(28)	-
	Grantor: *** Universal Technology Corporation	10-S2601-02-C35	26,030	-	-	-	-	-	26,030	-
	Grantor: *** Nanohmics Inc	10033368	39,239	-	-	-	-	-	39,239	-
	Grantor: *** Bae Systems Advanced Technologies, Inc.	708501	3,960	-	-	-	-	-	3,960	-
	Grantor: *** In Space, Llc	INS-21102-1	107,317	-	-	-	-	-	107,317	-
	Grantor: *** Giner Electrochemical System LLC	COEUS 11097943	65,101	-	-	-	-	-	65,101	-
	Grantor: *** Caci International Inc	S09-097045	79,329	-	-	-	-	-	79,329	-
	Grantor: *** Battelle, Columbus Division	281838	28,756	-	-	-	-	-	28,756	-
	Grantor: *** Foresite Inc	10054802	54,472	-	-	-	-	-	54,472	-
	Grantor: *** Stevens Institute Of Technology	11011380	119,548	-	-	-	-	-	119,548	-
		H98230-08-D-0171	92,279	-	-	-	-	-	92,279	-
		TTO 0014 RESEARCH 0018A	93,544	-	-	-	-	-	93,544	-
		TTO 017 RES TOPIC 0036	113,427	-	-	-	-	-	113,427	-
	*** Stevens Institute Of Technology Total		418,798	-	-	-	-	-	418,798	-
	Grantor: *** Sky Sight Technologies LLC	12108330	6,499	-	-	-	-	-	6,499	-
	Grantor: *** Sikorsky Aircraft	4500190426	260,390	-	-	-	-	-	260,390	-
	Grantor: *** Luna Innovations Incorporated	2543-ARM-1S/PURDUE	15,000	-	-	-	-	-	15,000	-
	Total CFDA No. NA.000		1,104,863	-	-	-	-	-	1,104,863	-
Total Pass-Through Grants			1,181,842	-	-	-	102,680	-	1,284,522	-
Total Other Federal Agency			4,990,835	288,792	-	-	740,234	-	5,731,069	288,792
<u>Defense Advanced Research Projects Agency</u>										
<i>Direct Programs by CFDA</i>										
12.910	Research and Technology Development		73,466	-	-	-	-	-	73,466	-
NA.000	CFDA Not Required	W15P7T-10-C-B019	240,064	15,317	-	-	-	-	240,064	15,317
		COEUS 11098094	-	-	-	-	213,807	-	213,807	-
		COEUS11109020	9,588	-	-	-	-	-	9,588	-
		PO 542284	7,290	-	-	-	-	-	7,290	-
	Total CFDA No. NA.000		256,942	15,317	-	-	213,807	-	470,749	15,317
Total Direct Program			330,408	15,317	-	-	213,807	-	544,215	15,317

* denotes major programs
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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No. CFDA Title/Pass-Through Grantor</i>	<i>Number</i>		<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
<i>Pass-Through Grantors by CFDA</i>										
12.300 Basic and Applied Scientific Research										
Grantor: *** University Of California-Irvine	MF3		(6,862)	-	-	-	-	-	(6,862)	-
Total CFDA No. 12.300			(6,862)	-	-	-	-	-	(6,862)	-
12.431 Basic Scientific Research										
Grantor: *** University Of California - Santa Cruz	S0182208		96,479	-	-	-	-	-	96,479	-
Total CFDA No. 12.431			96,479	-	-	-	-	-	96,479	-
12.910 Research and Technology Development										
Grantor: *** University Of California - San Diego	10311924-SUB		54,365	-	-	-	-	-	54,365	-
Total CFDA No. 12.910			54,365	-	-	-	-	-	54,365	-
NA.000 CFDA Not Required										
Grantor: *** Massachusetts Institute Of Technology	5710002706		480,328	-	-	-	-	-	480,328	-
Grantor: *** Raytheon	PO 4400273889		37,530	-	-	-	-	-	37,530	-
	PO 4400274345		147,092	-	-	-	-	-	147,092	-
	9500011111		37,496	-	-	-	-	-	37,496	-
	PO 4400323782		392,279	-	-	-	-	-	392,279	-
*** Raytheon Total			614,397	-	-	-	-	-	614,397	-
Grantor: *** Research Triangle Institute	2-340-0211720		17,482	-	-	-	-	-	17,482	-
	1-340-0212854		54,104	-	-	-	-	-	54,104	-
*** Research Triangle Institute Total			71,586	-	-	-	-	-	71,586	-
Grantor: *** University Of Illinois At Chicago	2011-03027-01-00KN		600,186	-	-	-	-	-	600,186	-
Grantor: *** Nanohmics Inc	12054331 COEUS		44,910	-	-	-	-	-	44,910	-
Grantor: *** Caci International Inc	S11-116584		1,051,040	-	-	-	-	-	1,051,040	-
Grantor: *** Nextgen Aeronautics, Inc	PO 10-17		210,711	-	-	-	-	-	210,711	-
Grantor: *** University Of California-Los Angeles	0160 S MB957		77,882	-	-	-	-	-	77,882	-
Grantor: *** Kyma Technologies Inc	D11PC20027		64,820	-	-	-	-	-	64,820	-
Grantor: *** Dupont,E.I. Denemours And Company	LOX496092		111,759	-	-	-	-	-	111,759	-
Grantor: *** Boeing Company, The	PO 410958		137,262	-	-	-	-	-	137,262	-
Total CFDA No. NA.000			3,464,881	-	-	-	-	-	3,464,881	-
Total Pass-Through Grantors			3,608,863	-	-	-	-	-	3,608,863	-

* denotes major programs
** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>			<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
		Total Defense Advanced Research Projects Agency			3,939,271	15,317	-	-	213,807	-
		Total Department of Defense Direct Programs			21,566,071	2,551,370	-	-	1,220,687	-
		Total Department of Defense Pass-Through Grantors			11,618,023	131,000	-	-	136,175	-
		Total Department of Defense			33,184,094	2,682,370	-	-	1,356,862	-

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Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>		<i>Identifying</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
<i>CFDA Title/Pass-Through Grantor</i>										
Department of Transportation										
<i>Direct Programs by CFDA</i>										
20.106	Airport Improvement Program		-	-	-	-	48,940	-	48,940	-
20.109	Air Transportation Centers of Excellence		417,090	9,588	-	-	-	-	417,090	9,588
20.200	Highway Research & Development Program		87,007	52,098	-	-	-	-	87,007	52,098
20.205	Highway Planning and Construction		236,508	66,000	-	-	-	-	236,508	66,000
20.701	University TransUniversity Transportation Centers Program		1,298,651	579,194	-	-	-	-	1,298,651	579,194
20.Unknown	CFDA Not Available	103299	-	-	-	-	311	-	311	-
		BENEJAM AND REFAI	-	-	-	-	1,400	-	1,400	-
		DTFH64-11-G-00053	-	-	-	-	4,133	-	4,133	-
		DTFH64-12-G-00077	-	-	-	-	4,195	-	4,195	-
		DTFH64-12-G-00078	-	-	-	-	4,195	-	4,195	-
	<i>Total CFDA No. 20.Unknown</i>		-	-	-	-	14,234	-	14,234	-
NA.000	CFDA Not Required	HR 10-74	82,609	-	-	-	-	-	82,609	-
		HR 12-81	80,742	20,203	-	-	-	-	80,742	20,203
		HR 08-71	(22,483)	625	-	-	-	-	(22,483)	625
		00007547	134,700	-	-	-	-	-	134,700	-
		07-C-NE-PU AM 23&31	3,938	-	-	-	-	-	3,938	-
		07-C-NE-PU AM 24/32	1,507	-	-	-	-	-	1,507	-
		07-C-NE-PU AM14/19/30/12	753	-	-	-	-	-	753	-
		09-C-NE-PU AM 4	2,612	-	-	-	-	-	2,612	-
		DTFH63-11-P-00080	2,800	-	-	-	-	-	2,800	-
		DTFH63-11-P-00083	6,853	-	-	-	-	-	6,853	-
		DTRT57-11-P-80083	108,521	-	-	-	-	-	108,521	-
	<i>Total CFDA No. NA.000</i>		402,552	20,828	-	-	-	-	402,552	20,828
Total Direct Program			2,441,808	727,708	-	-	63,174	-	2,504,982	727,708
<i>Pass-Through Grantors by CFDA</i>										
20.108	Aviation Research Grants									
	Grantor: *** Clemson University	1135-7558-215-2006069	67,583	-	-	-	-	-	67,583	-
	<i>Total CFDA No. 20.108</i>		<i>67,583</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>67,583</i>	<i>-</i>
20.200	Highway Research & Development Program									
	Grantor: *** Professional Service Industries, Inc.	DTFH61-08-00016	198,608	-	-	-	-	-	198,608	-
	Grantor: *** In Department Of Transportation	2042	166,296	-	-	-	-	-	166,296	-

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Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>			<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
			2352	112,317	-	-	-	-	112,317	-
			2357	29,890	-	-	-	-	29,890	-
			2813	20,746	-	-	-	-	20,746	-
			2943	170	-	-	-	-	170	-
			3018	130	-	-	-	-	130	-
			3091	(8)	-	-	-	-	(8)	-
			3093	9	-	-	-	-	9	-
			3115	62	-	-	-	-	62	-
			3134	223,967	-	-	-	-	223,967	-
			SPR-3200	4,800	-	-	-	-	4,800	-
			SPR-3206	7,008	-	-	-	-	7,008	-
			SPR-3224	13	-	-	-	-	13	-
			SPR-3088	5	-	-	-	-	5	-
			SPR-3212	5,846	-	-	-	-	5,846	-
			SPR-3229	9,606	-	-	-	-	9,606	-
			SPR-3280	148,628	30,851	-	-	-	148,628	30,851
			SPR-3308	(2,557)	-	-	-	-	(2,557)	-
			SPR-3316	851	-	-	-	-	851	-
			SPR-3317	53,381	-	-	-	-	53,381	-
			SPR-3341	528,584	-	-	-	-	528,584	-
			SPR-3144	80,499	-	-	-	-	80,499	-
			10814967	(14)	-	-	-	-	(14)	-
			DES0901737	199,546	-	-	-	-	199,546	-
			SPR-2350	36,307	-	-	-	-	36,307	-
			SPR-3309	64,778	-	-	-	-	64,778	-
			SPR-3310	6,728	-	-	-	-	6,728	-
			SPR-3318	69,572	-	-	-	-	69,572	-
			SPR-3320	5,907	-	-	-	-	5,907	-
			SPR-3400	49,969	-	-	-	-	49,969	-
			SPR-3401	78,023	-	-	-	-	78,023	-
			SPR-3402	79,763	-	-	-	-	79,763	-
			SPR-3403	94,743	-	-	-	-	94,743	-

* denotes major programs
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Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

CFDA			Research and Development		Student Financial Aid		Other		Total		
Grantor	No.	CFDA Title/Pass-Through Grantor	Identifying Number	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
			SPR-3503	86,765	-	-	-	-	-	86,765	-
			SPR-3504	42,004	-	-	-	-	-	42,004	-
			SPR-3506	56,184	-	-	-	-	-	56,184	-
			SPR-3507	35,425	-	-	-	-	-	35,425	-
			SPR-3509	50,909	-	-	-	-	-	50,909	-
			SPR-3510	976	-	-	-	-	-	976	-
			SPR-3512	83,080	68,254	-	-	-	-	83,080	68,254
			SPR-3513	50,272	-	-	-	-	-	50,272	-
			SPR-3514	45,049	-	-	-	-	-	45,049	-
			SPR-3515	18,898	-	-	-	-	-	18,898	-
			SPR-3517	78,694	-	-	-	-	-	78,694	-
			SPR-3523	45,945	-	-	-	-	-	45,945	-
			SPR-3528	46,447	-	-	-	-	-	46,447	-
			SPR-3529	73,429	-	-	-	-	-	73,429	-
			SPR-3530	17,813	-	-	-	-	-	17,813	-
			SPR-3531	241,098	-	-	-	-	-	241,098	-
			SPR-3533	1,438	-	-	-	-	-	1,438	-
			SPR-3534	22,905	-	-	-	-	-	22,905	-
			SPR-3550	34,795	20,385	-	-	-	-	34,795	20,385
			SPR-3551	44,510	-	-	-	-	-	44,510	-
			SPR-3552	76,731	-	-	-	-	-	76,731	-
			SPR-3554	19,583	-	-	-	-	-	19,583	-
			SPR-3555	49,886	49,886	-	-	-	-	49,886	49,886
			SPR-3600	63,852	-	-	-	-	-	63,852	-
			SPR-3605	50,821	-	-	-	-	-	50,821	-
			SPR-3613	14,017	-	-	-	-	-	14,017	-
			SPR-3615	62,924	-	-	-	-	-	62,924	-
			SPR-3616	95,188	-	-	-	-	-	95,188	-
			SPR-3617	10,068	-	-	-	-	-	10,068	-
			SPR-3618	25,884	-	-	-	-	-	25,884	-
			SPR-3623	17,500	-	-	-	-	-	17,500	-
			SPR-3624	53,184	-	-	-	-	-	53,184	-

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Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
		SPR-3626	17,311	-	-	-	-	-	17,311	-
		SPR-3630	28,188	-	-	-	-	-	28,188	-
		SPR-3631	53,866	-	-	-	-	-	53,866	-
		SPR-3634, TPF-5(253)	34,285	-	-	-	-	-	34,285	-
		SPR-3635	16,964	-	-	-	-	-	16,964	-
		SPR-3636	28,859	-	-	-	-	-	28,859	-
		SPR-3639	35,752	-	-	-	-	-	35,752	-
		SPR-3640	90,049	-	-	-	-	-	90,049	-
		SPR-3650	28,005	28,005	-	-	-	-	28,005	28,005
		TPF-5258	499	-	-	-	-	-	499	-
	*** In Department Of Transportation									
	Total		6,529,718	232,386	-	-	-	-	6,529,718	232,386
	Total CFDA No. 20.200		6,728,326	232,386	-	-	-	-	6,728,326	232,386
20.205	Highway Planning and Construction									
	Grantor: *** In Department Of Transportation	A249-10-320518	-	-	-	-	4,222	-	4,222	-
		EDS A249-11-320205A	-	-	-	-	1,216	-	1,216	-
	*** In Department Of Transportation									
	Total		-	-	-	-	5,438	-	5,438	-
	Grantor: *** Minnesota Department Of Transportation	98283	11,812	-	-	-	-	-	11,812	-
	Total CFDA No. 20.205		11,812	-	-	-	5,438	-	17,250	-
20.601	Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants									
	Grantor: *** In Dept Of Homeland Security	C44P-9-001A	(9,922)	-	-	-	-	-	(9,922)	-
	Grantor: *** In Criminal Justice Institute	D3-11-5728	50,361	-	-	-	-	-	50,361	-
		EDS D3-12-6536	89,544	-	-	-	-	-	89,544	-
	*** In Criminal Justice Institute Total		139,905	-	-	-	-	-	139,905	-
	Total CFDA No. 20.601		129,983	-	-	-	-	-	129,983	-
NA.000	CFDA Not Required									
	Grantor: *** Iowa State University	474-17-40	48,712	-	-	-	-	-	48,712	-
	Grantor: *** National Academy Of Sciences	HR 09-42	(1)	-	-	-	-	-	(1)	-
	Grantor: *** University Of Maryland	Z987901	31,668	-	-	-	-	-	31,668	-
		Z988102	48,275	-	-	-	-	-	48,275	-
	*** University Of Maryland Total		79,943	-	-	-	-	-	79,943	-
	Grantor: *** Virginia Tech	416581-19084	8,334	-	-	-	-	-	8,334	-

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			Research and Development		Student Financial Aid		Other		Total		
CFDA			Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor	No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
		Grantor: *** University Of Pittsburgh	0011390(PROJ 600942-1)	(8)	-	-	-	-	-	(8)	-
		Grantor: *** University of Wisconsin - Superior	144 051042 4	7,095	-	-	-	-	-	7,095	-
		Grantor: *** University Of Missouri-Columbia	C000023717-2	215	-	-	-	-	-	215	-
		Grantor: *** Professional Service Industries, Inc.	11109319	45,044	-	-	-	-	-	45,044	-
		Grantor: *** Woolpert Llp	71989	36,896	-	-	-	-	-	36,896	-
		Grantor: *** Kittelson & Associates	HR 03-103	12,536	-	-	-	-	-	12,536	-
		Grantor: *** Traffax, Inc	IPA10065202	91,095	-	-	-	-	-	91,095	-
		Total CFDA No. NA.000		329,861	-	-	-	-	-	329,861	-
Total Pass-Through Grantors				7,267,565	232,386	-	-	5,438	-	7,273,003	232,386
Total Department of Transportation				9,709,373	960,094	-	-	68,612	-	9,777,985	960,094

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Purdue University
Schedule of Expenditures of Federal Awards
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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>			<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
Department of Commerce										
<i>Direct Programs by CFDA</i>										
11.417	Sea Grant Support		-	-	-	-	141,450	118,746	141,450	118,746
11.303	Economic Development_Technical Assistance		-	-	-	-	187,914	15,635	187,914	15,635
11.417	Sea Grant Support		-	-	-	-	16,129	16,129	16,129	16,129
11.431	Climate and Atmospheric Research		144,765	-	-	-	-	-	144,765	-
11.432	Office of Oceanic and Atmospheric Research (OAR) Joint and Cooperative Institute		-	-	-	-	10,296	-	10,296	-
11.609**	ARRA - Measurement and Engineering Research and Standards		866,522	455,219	-	-	9,353	-	875,875	455,219
11.618**	ARRA - National Institute of Standards and Technology Construction Grant Program		5,285,973	-	-	-	-	-	5,285,973	-
NA.000	CFDA Not Required	11033585	-	-	-	-	245	-	245	-
		20-1	86,718	-	-	-	-	-	86,718	-
	<i>Total CFDA No. NA.000</i>		86,718	-	-	-	245	-	86,963	-
Total Direct Program			6,383,978	455,219	-	-	365,387	150,510	6,749,365	605,729
<i>Pass-Through Grantors by CFDA</i>										
11.307	Economic Adjustment Assistance									
	Grantor: *** Brevard Workforce	BW-09-252-001	-	-	-	-	(4,723)	-	(4,723)	-
	<i>Total CFDA No. 11.307</i>		-	-	-	-	(4,723)	-	(4,723)	-
11.417	Sea Grant Support									
	Grantor: *** University Of Illinois	2006-02560-13	398	-	-	-	-	-	398	-
		2006-02560-14	945	-	-	-	-	-	945	-
		2010-02247-03	26,230	-	-	-	-	-	26,230	-
		2010-02247-05	-	-	-	-	47,112	-	47,112	-
		2010-02247-06	-	-	-	-	65,433	-	65,433	-
		2010-03932-03	24,935	-	-	-	-	-	24,935	-
	<i>*** University Of Illinois Total</i>		<i>52,508</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>112,545</i>	<i>-</i>	<i>165,053</i>	<i>-</i>
	Grantor: *** Univ Of Illinois At Champaign-Urbana	12087132	-	-	-	-	4,919	-	4,919	-
		2010-02247-1	53,846	-	-	-	200,376	-	254,222	-
		2010-03074-01	-	-	-	-	85,541	-	85,541	-
	<i>*** Univ Of Illinois At Champaign-Urbana Total</i>		<i>53,846</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>290,836</i>	<i>-</i>	<i>344,682</i>	<i>-</i>
	Grantor: *** University Of Illinois At Chicago	2006-02560-08	1,142	-	-	-	1,769	-	2,911	-
	<i>Total CFDA No. 11.417</i>		<i>107,496</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>405,150</i>	<i>-</i>	<i>512,646</i>	<i>-</i>
11.419	Coastal Zone Management Administration Awards									
	Grantor: *** In Department Of Natural Resources	E16-0-JN0058	7,885	-	-	-	-	-	7,885	-

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			Research and Development		Student Financial Aid		Other		Total			
CFDA			Identifying		Federal Awards		Expenditures to		Federal Awards		Expenditures to	
Grantor	No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
		Total CFDA No. 11.419		7,885	-	-	-	-	-	7,885	-	
11.432		Office of Oceanic and Atmospheric Research (OAR) Joint and Cooperative Institute										
		Grantor: *** University Of Michigan	3000975215	29,368	-	-	-	-	-	29,368	-	
			3001042379	34,132	-	-	-	-	-	34,132	-	
			3001597365	76,149	-	-	-	77,752	-	153,901	-	
		*** University Of Michigan Total		139,649	-	-	-	77,752	-	217,401	-	
		Total CFDA No. 11.432		139,649	-	-	-	77,752	-	217,401	-	
11.467		Meteorologic and Hydrologic Modernization Development										
		Grantor: *** Univ Corp. For Atmospheric Research	Z10-83406	-	-	-	-	2,510	-	2,510	-	
		Total CFDA No. 11.467		-	-	-	-	2,510	-	2,510	-	
11.472		Unallied Science Program										
		Grantor: *** North Pacific Research Board (Nprb)	F3915-00	43,584	-	-	-	-	-	43,584	-	
		Total CFDA No. 11.472		43,584	-	-	-	-	-	43,584	-	
11.473		Coastal Services Center										
		Grantor: *** Ohio State University Extension	60027745	16,139	-	-	-	-	-	16,139	-	
		Total CFDA No. 11.473		16,139	-	-	-	-	-	16,139	-	
11.609**		ARRA - Measurement and Engineering Research and Standards										
		Grantor: *** University Of Notre Dame	2008-N-1806	109,292	2,238	-	-	-	-	109,292	2,238	
		Grantor: *** Suny At Albany	1072537-11-47154	545,582	-	-	-	-	-	545,582	-	
		Grantor: *** National Institute Of Standards & Tech	70NANB11H014	47,013	-	-	-	-	-	47,013	-	
		Total CFDA No. 11.609		701,887	2,238	-	-	-	-	701,887	2,238	
11.611		Manufacturing Extension Partnership										
		Grantor: *** IN Economic Development Corporation	70NANB10H156	-	-	-	-	1,174,752	-	1,174,752	-	
		Total CFDA No. 11.611		-	-	-	-	1,174,752	-	1,174,752	-	
NA.000		CFDA Not Required										
		Grantor: *** University Of Michigan	3001346690	-	-	-	-	44,467	23,263	44,467	23,263	
		Total CFDA No. NA.000		-	-	-	-	44,467	23,263	44,467	23,263	
Total Pass-Through Grantors				1,016,640	2,238	-	-	1,699,908	23,263	2,716,548	25,501	
Total Department of Commerce				7,400,618	457,457	-	-	2,065,295	173,773	9,465,913	631,230	

* denotes major programs
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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>			<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
<i>Direct Programs by CFDA</i>										
97.061		Centers for Homeland Security			2,934,549	1,877,025	-	-	-	-
97.077		Homeland Security Testing, Evaluation, and Demonstration of Technologies			330,665	87,953	-	-	-	-
97.104		Homeland Security-Related Science, Technology, Engr. & Math Career Dev. Program			-	-	-	-	117,062	-
97.108		Homeland Security, Research, Testing, Evaluation, and Demonstration of Technology			632,611	106,250	-	-	-	-
97.Unknown		CFDA Not Available			-	-	-	-	246,000	-
NA.000		CFDA Not Required		HSHQDC-09-9-00008	307,336	-	-	-	-	-
				11119980	14,144	-	-	-	-	-
				HSCG32-11-J-R00002	113,603	-	-	-	-	-
				HSCG32-11-P-E04046	1,496	-	-	-	-	-
				HSHQDC-10-A-BOA34	61,888	48,388	-	-	-	-
		<i>Total CFDA No.NA.000</i>			498,467	48,388	-	-	-	-
Total Direct Program					4,396,292	2,119,616	-	-	363,062	-
<i>Pass-Through Grantors by CFDA</i>										
97.001		Pilot Demonstration or Earmarked Projects								
		Grantor: *** Dartmouth College		5-36423.5770	(72)	-	-	-	-	-
		<i>Total CFDA No. 97.001</i>			(72)	-	-	-	-	-
97.042		Emergency Management Performance Grants								
		Grantor: *** In Dept Of Homeland Security		EDS C44P-1-084A	-	-	-	-	75,092	-
		<i>Total CFDA No. 97.042</i>			-	-	-	-	75,092	-
97.061		Centers for Homeland Security								
		Grantor: *** Rutgers, The State University		4517	18,920	-	-	-	-	-
		Grantor: *** University Of Rhode Island		080409/0002251	159,697	-	-	-	-	-
		Grantor: *** Northeastern University		504961	77,533	-	-	-	-	-
		<i>Total CFDA No. 97.061</i>			256,150	-	-	-	-	-
97.111		Regional Catastrophic Preparedness Grant Program (RCPGP)								
		Grantor: *** City of Chicago Office of Emergency Mgmt		2008-CP-T8-0021	1,349,995	925,291	-	-	-	-
		<i>Total CFDA No. 97.111</i>			1,349,995	925,291	-	-	-	-
NA.000		CFDA Not Required								
		Grantor: *** Quantum Magnetics		CX10926-PURDUE	88,044	-	-	-	-	-

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>			<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
		Grantor: *** U.S. Coast Guard	HSCG24-11-J-14F086		32,121	20,858	-	-	-	-
			HSCG84-12-P-X70004		42,633	-	-	-	-	-
		*** U.S. Coast Guard Total			74,754	20,858	-	-	-	-
		Total CFDA No. NA.000			162,798	20,858	-	-	-	-
Total Pass-Through Grantors					1,768,871	946,149	-	-	75,092	-
Total Department of Homeland Security					6,165,163	3,065,765	-	-	438,154	-

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			Research and Development		Student Financial Aid		Other		Total		
CFDA			Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor	No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
National Aeronautics and Space Administration											
Direct Programs by CFDA											
	43.001	Aerospace Education Services Program		397,496	-	-	-	66,605	-	464,101	-
	43.002	Technology Transfer		351,072	-	-	-	-	-	351,072	-
	43.003	Exploration		261,701	-	-	-	-	-	261,701	-
	43.008	Education		-	-	-	-	29,273	-	29,273	-
	43.009	Cross Agency Support		37,255	-	-	-	294,032	-	331,287	-
43.Unknown**	ARRA - CFDA Not Available	NNL10AA15C		20,651	9,583	-	-	-	-	20,651	9,583
43.Unknown	CFDA Not Available	NNX07AC90A		(1,333)	-	-	-	-	-	(1,333)	-
		NNX07AH43G		(43)	-	-	-	-	-	(43)	-
		NNX07AN67H		-	-	-	-	(57)	-	(57)	-
		NNX07AO13A		363,175	-	-	-	-	-	363,175	-
		NNX07AV01A		2,216	-	-	-	-	-	2,216	-
		NNX08AC97A		11,040	8,363	-	-	-	-	11,040	8,363
		NNX08AJ56G		4,782	-	-	-	-	-	4,782	-
		NNX08AU81H		-	-	-	-	4,894	-	4,894	-
		NNX08AV67G		121,836	-	-	-	-	-	121,836	-
		NNX08AV80G		1,785	-	-	-	-	-	1,785	-
		NNX09AC29G		174,854	-	-	-	-	-	174,854	-
		NNX09AH37G		155,562	-	-	-	-	-	155,562	-
		NNX09AJ51A		168,534	-	-	-	-	-	168,534	-
		NNX09AB41A		10,375	-	-	-	-	-	10,375	-
		NNX09AH45G		1,311	-	-	-	-	-	1,311	-
		NNX09AH62G		43,429	-	-	-	-	-	43,429	-
		NNX09AI26G		271,365	86,775	-	-	-	-	271,365	86,775
		NNX09AJ14H		-	-	-	-	29,809	-	29,809	-
		NNX09AL99G		41,331	-	-	-	-	-	41,331	-
		NNX09AN06G		77,522	-	-	-	-	-	77,522	-
		NNX09AN52H		-	-	-	-	32,696	-	32,696	-
		NNX10AB89G		130,131	-	-	-	-	-	130,131	-
		NNX10AG42G		71,264	-	-	-	-	-	71,264	-
		NNX10AJ24G		16,838	-	-	-	-	-	16,838	-

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			Research and Development		Student Financial Aid		Other		Total		
CFDA			Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor	No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
			NNX10AK66H	-	-	-	-	634,433	218,290	634,433	218,290
			NNX10AO46G	2,513	-	-	-	-	-	2,513	-
			10011055	12,491	-	-	-	-	-	12,491	-
			11087619	27,833	-	-	-	-	-	27,833	-
			11119575	800	-	-	-	-	-	800	-
			2011 ASEE NASA	-	-	-	-	18,238	-	18,238	-
			NNH10IA04P	-	-	-	-	270,051	-	270,051	-
			NNX10AG61G	98,194	-	-	-	-	-	98,194	-
			NNX10AL47H	-	-	-	-	30,352	-	30,352	-
			NNX10AN44G	2,047	-	-	-	-	-	2,047	-
			NNX10AN70H	-	-	-	-	15,539	-	15,539	-
			NNX10AU88G	79,549	-	-	-	-	-	79,549	-
			NNX10AU95G	18,205	-	-	-	-	-	18,205	-
			NTP12098152	540	-	-	-	-	-	540	-
			PURDUE-0003-72C-N112	84,295	-	-	-	-	-	84,295	-
		Total CFDA No.43.Unknown		1,992,441	95,138	-	-	1,035,955	218,290	3,028,396	313,428
		Total Direct Program		3,060,616	104,721	-	-	1,425,865	218,290	4,486,481	323,011
		Pass-Through Grantors by CFDA									
43.001		Aerospace Education Services Program									
		Grantor: *** Arizona State University	12-687	52,338	-	-	-	-	-	52,338	-
		Grantor: *** Rutgers, The State University	2139	(3,192)	-	-	-	-	-	(3,192)	-
			3829	4,620	-	-	-	-	-	4,620	-
		*** Rutgers, The State University Total		1,428	-	-	-	-	-	1,428	-
		Grantor: *** University Of California - Santa Cruz	S0183609	19,591	-	-	-	-	-	19,591	-
		Total CFDA No. 43.001		73,357	-	-	-	-	-	73,357	-
43.Unknown		CFDA Not Available									
		Grantor: *** Cornell University	51326-9604	108,235	-	-	-	-	-	108,235	-
		Grantor: *** Jet Propulsion Laboratory	1418997	114,781	-	-	-	-	-	114,781	-
		Grantor: *** Massachusetts Institute Of Technology	5710002785	223,354	-	-	-	-	-	223,354	-
		Grantor: *** Smithsonian Astrophysical Observatory	G01-12096A	139	-	-	-	-	-	139	-
		Grantor: *** University Of Maryland	Z634003	438,878	12,016	-	-	-	-	438,878	12,016

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
		Z631513	72,479	-	-	-	-	-	72,479	-
	*** University Of Maryland Total		511,357	12,016	-	-	-	-	511,357	12,016
	Grantor: *** University Of Michigan	3001735227	88,300	-	-	-	-	-	88,300	-
	Grantor: *** University Of Pennsylvania	551661	498	-	-	-	-	-	498	-
	Grantor: *** Ultramet	12043842	-	-	-	-	9,942	-	9,942	-
	Grantor: *** RNET Technologies Inc	10044125	2,955	-	-	-	-	-	2,955	-
	Grantor: *** Intelligent Automation Inc	863-01	25,000	-	-	-	-	-	25,000	-
	Grantor: *** Virtual EM Inc	07-2 T5.01-9790	46,168	-	-	-	-	-	46,168	-
	Grantor: *** The Innovation Laboratory, Inc	12032797	4,394	-	-	-	-	-	4,394	-
	Grantor: *** AVID LLC	AVIDNNX11CG80P	20,500	-	-	-	-	-	20,500	-
	Grantor: *** Mosaic Atm Inc	NNH10ZEA001N	64,031	-	-	-	-	-	64,031	-
	Grantor: *** SA Technologies Inc	NNX10CE35P-2670CMM	565	-	-	-	-	-	565	-
	Total CFDA No. 43.Unknown		1,210,277	12,016	-	-	9,942	-	1,220,219	12,016
NA.000	CFDA Not Required									
	Grantor: *** Wyle Laboratories	T71686	13,016	-	-	-	-	-	13,016	-
	Grantor: *** Prove It Llc	09064560	3	-	-	-	-	-	3	-
	Grantor: *** Intelligent Automation Inc	912-4	190,386	-	-	-	-	-	190,386	-
	Total CFDA No. NA.000		203,405	-	-	-	-	-	203,405	-
Total Pass-Through Grants			1,487,039	12,016	-	-	9,942	-	1,496,981	12,016
Total National Aeronautics and Space Administration			4,547,655	116,737	-	-	1,435,807	218,290	5,983,462	335,027

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No. CFDA Title/Pass-Through Grantor</i>	<i>Number</i>		<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
Agency for International Development										
<i>Direct Programs by CFDA</i>										
98.001	USAID Foreign Assistance for Programs Overseas		-	-	-	-	51,554	-	51,554	-
98.002	Cooperative Development Program (CDP)		-	-	-	-	51,970	-	51,970	-
98.009	John Ogonowski Farmer-to-Farmer Program		-	-	-	-	49,536	-	49,536	-
98.011	Global Development Alliance		-	-	-	-	(12,876)	-	(12,876)	-
98.012	USAID Development Partnerships for University Cooperation and Development		-	-	-	-	2,893,877	164,671	2,893,877	164,671
NA.000	CFDA Not Required	HNE-A-00-97-00059-00	-	-	-	-	123	-	123	-
		1071-20-503-2	-	-	-	-	64,044	-	64,044	-
	<i>Total CFDA No. NA.000</i>		-	-	-	-	64,167	-	64,167	-
Total Direct Program			-	-	-	-	3,098,228	164,671	3,098,228	164,671
<i>Pass-Through Grantors by CFDA</i>										
98.001	USAID Foreign Assistance for Programs Overseas									
	Grantor: *** Oregon State University	RD011G-D	-	-	-	-	259,409	145,226	259,409	145,226
	Grantor: *** Tufts University	AID-OAA-L-10-00005	-	-	-	-	79,232	-	79,232	-
		AID-OAA-L-10-00006	-	-	-	-	13,964	-	13,964	-
	*** Tufts University Total		-	-	-	-	93,196	-	93,196	-
	Grantor: *** University Of California - Davis	09-002945-15	-	-	-	-	65,252	50,346	65,252	50,346
		09-002945-51	95,584	34,533	-	-	-	-	95,584	34,533
	*** University Of California - Davis Total		95,584	34,533	-	-	65,252	50,346	160,836	84,879
	Grantor: *** University Of Nebraska	25-6805-0016-570	-	-	-	-	82,381	-	82,381	-
		25-6805-0016-580	-	-	-	-	76,509	-	76,509	-
		A-00-06-00016-00 PRF103	-	-	-	-	35,972	-	35,972	-
		A-00-06-0001600PRF104	73,743	-	-	-	-	-	73,743	-
	*** University Of Nebraska Total		73,743	-	-	-	194,862	-	268,605	-
	Grantor: *** Virginia Tech	425976-19084	-	-	-	-	36,336	-	36,336	-
	Grantor: *** University Of Wisconsin-Madison	P699366	-	-	-	-	43,747	33,895	43,747	33,895
	Grantor: *** Virginia Polytechnic Inst & State Univ	19084-451066	-	-	-	-	23,456	-	23,456	-
		19084A-425678	-	-	-	-	(53)	-	(53)	-
	*** Virginia Polytechnic Inst & State Univ Total		-	-	-	-	23,403	-	23,403	-
	Grantor: *** University Of Nebraska-Lincoln	25-6805-0043-034	-	-	-	-	290,476	201,242	290,476	201,242

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			Research and Development		Student Financial Aid		Other		Total		
CFDA			Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor	No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
			A-00-06-00016-00 PRF 102	-	-	-	-	66,422	-	66,422	-
			A-00-06-00016-00 PRF-101	57,324	-	-	-	-	-	57,324	-
			A-00-06-00016-00PRF-105	57,160	-	-	-	-	-	57,160	-
		*** University Of Nebraska-Lincoln	Total	114,484	-	-	-	356,898	201,242	471,382	201,242
		Total CFDA No.	98.001	283,811	34,533	-	-	1,073,103	430,709	1,356,914	465,242
	98.012	USAID Development Partnerships for University Cooperation and Development									
		Grantor: *** University Of Georgia	RC710-025/3842058	90,562	-	-	-	-	-	90,562	-
		Total CFDA No.	98.012	90,562	-	-	-	-	-	90,562	-
	98.012	USAID Development Partnerships for University Cooperation and Development									
		Grantor: *** Michigan State University	61-3126	-	-	-	-	(28)	-	(28)	-
	Grantor: *** Oregon State University	RD015A-A	-	-	-	-	106,815	61,553	106,815	61,553	
	Total CFDA No.	98.012	-	-	-	-	106,787	61,553	106,787	61,553	
Total Pass-Through Grantors				374,373	34,533	-	-	1,179,890	492,262	1,554,263	526,795
Total Agency for International Development				374,373	34,533	-	-	4,278,118	656,933	4,652,491	691,466

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
Environmental Protection Agency										
<i>Direct Programs by CFDA</i>										
66.305	Compliance Assistance Support for Services to the Regulated Community and Other		-	-	-	-	53,736	-	53,736	-
66.436	Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooper		-	-	-	-	(11,970)	-	(11,970)	-
66.469	Great Lakes Program		202,723	7,678	-	-	-	-	202,723	7,678
66.509	Science To Achieve Results (STAR) Research Program		234,318	-	-	-	-	-	234,318	-
66.514	Science To Achieve Results (STAR) Fellowship Program		-	-	-	-	62,541	-	62,541	-
66.516	P3 Award: National Student Design Competition for Sustainability		27,730	-	-	-	-	-	27,730	-
66.608	Environmental Information Exchange Network Grant Program and Related Assistance		-	-	-	-	39,708	-	39,708	-
66.700	Consolidated Pesticide Enforcement Cooperative Agreements		708,699	-	-	-	-	-	708,699	-
66.708	Pollution Prevention Grants Program		-	-	-	-	3,418	-	3,418	-
66.714	Pesticide Environmental Stewardship Regional Grants		12,274	12,494	-	-	-	-	12,274	12,494
66.716	Surveys, Studies, Investigations, Training Demonstrations and Educational Outrea		-	-	-	-	16,525	-	16,525	-
NA.000	CFDA Not Required	EP-C-09-005	(780)	-	-	-	-	-	(780)	-
		EP09H000962	-	-	-	-	-	-	-	-
		EP09H002084	26,421	-	-	-	-	-	26,421	-
		10119419	14,680	-	-	-	-	-	14,680	-
		EP-12-C-000018	7,244	-	-	-	-	-	7,244	-
		PO: EP11H000324	-	-	-	-	74,206	-	74,206	-
		PUR 12-001	45,572	-	-	-	-	-	45,572	-
	<i>Total CFDA No.NA.000</i>		93,137	-	-	-	74,206	-	167,343	-
Total Direct Program			1,278,881	20,172	-	-	238,164	-	1,517,045	20,172
<i>Pass-Through Grantors by CFDA</i>										
66.039**	ARRA - National Clean Diesel Emissions Reduction Program									
	Grantor: *** Truck Emissions Control Tech	10087328	16,447	-	-	-	-	-	16,447	-
	<i>Total CFDA No. 66.039</i>		<i>16,447</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>16,447</i>	<i>-</i>
66.460	Nonpoint Source Implementation Grants									
	Grantor: *** University Of Kentucky	UKRF-3048104283-11-216	5,000	-	-	-	-	-	5,000	-
	Grantor: *** In Department Of Environmental Mgmt	A305-7-186	-	-	-	-	70,058	-	70,058	-
		EDS A305-10-66	-	-	-	-	56,420	-	56,420	-
	<i>*** In Department Of Environmental Mgmt Total</i>		<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>126,478</i>	<i>-</i>	<i>126,478</i>	<i>-</i>
	<i>Total CFDA No. 66.460</i>		<i>5,000</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>126,478</i>	<i>-</i>	<i>131,478</i>	<i>-</i>

* denotes major programs

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Purdue University
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Year ended June 30, 2012

			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
66.469	Great Lakes Program									
	Grantor: *** University Of Illinois	2010-03933-01	114,129	-	-	-	-	-	114,129	-
		2010-07231-02	16,271	-	-	-	-	-	16,271	-
	*** University Of Illinois Total		130,400	-	-	-	-	-	130,400	-
	Grantor: *** Natural Resources Conservation Services	68-52KY-10-121	-	-	-	-	2,165	-	2,165	-
		68-52KY-11-0007	-	-	-	-	2,637	-	2,637	-
	*** Natural Resources Conservation Services Total		-	-	-	-	4,802	-	4,802	-
	Total CFDA No. 66.469		130,400	-	-	-	4,802	-	135,202	-
66.509	Science To Achieve Results (STAR) Research Program									
	Grantor: *** University Of Massachusetts	08-004917 A 00	17,811	-	-	-	-	-	17,811	-
	Total CFDA No. 66.509		17,811	-	-	-	-	-	17,811	-
66.716	Surveys, Studies, Investigations, Training Demonstrations and Educational Outrea									
	Grantor: *** American Farmland Trust	R5 2010-05	43,958	-	-	-	-	-	43,958	-
	Total CFDA No. 66.716		43,958	-	-	-	-	-	43,958	-
NA.000	CFDA Not Required									
	Grantor: *** MACTECH Engineering And Consulting, Inc.	6064090003	6,825	-	-	-	-	-	6,825	-
	Grantor: *** Conservation Technology Information Ctr	10076394	-	-	-	-	3,205	-	3,205	-
	Grantor: *** Tetra Tech Em, Inc.	1051436	2,730	-	-	-	-	-	2,730	-
	Grantor: *** Weston Solutions	P.O. 00073273	86,333	40,146	-	-	-	-	86,333	40,146
	Total CFDA No. NA.000		95,888	40,146	-	-	3,205	-	99,093	40,146
Total Pass-Through Grantors			309,504	40,146	-	-	134,485	-	443,989	40,146
Total Environmental Protection Agency			1,588,385	60,318	-	-	372,649	-	1,961,034	60,318

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>		<i>Identifying</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
Department of Interior										
<i>Direct Programs by CFDA</i>										
15.255	Science and Technology Projects Related to Coal Mining and Reclamation		78,405	-	-	-	-	-	78,405	-
15.650	Research Grants (Generic)		40,563	-	-	-	-	-	40,563	-
15.657	Endangered Species Conservation – Recovery Implementation Funds		21,363	-	-	-	-	-	21,363	-
15.805	Assistance to State Water Resources Research Institutes		69,592	26,000	-	-	47,079	-	116,671	26,000
15.807	Earthquake Hazards Reduction Program		102,152	-	-	-	-	-	102,152	-
15.808	U.S. Geological Survey_ Research and Data Collection		72,531	-	-	-	-	-	72,531	-
NA.000	CFDA Not Required	F11PX02044	-	-	-	-	3,190	-	3,190	-
		G10PX02084	736	-	-	-	-	-	736	-
		GO10PX02840	109,323	-	-	-	-	-	109,323	-
		H6000082000	-	-	-	-	5,544	-	5,544	-
	<i>Total CFDA No. NA.000</i>		110,059	-	-	-	8,734	-	118,793	-
	Total Direct Program		494,665	26,000	-	-	55,813	-	550,478	26,000
<i>Pass-Through Grants by CFDA</i>										
15.608	Fish and Wildlife Management Assistance									
	Grantor: *** In Department Of Natural Resources	EDS E2-1-D639	115,371	-	-	-	-	-	115,371	-
	<i>Total CFDA No. 15.608</i>		115,371	-	-	-	-	-	115,371	-
15.634	State Wildlife Grants									
	Grantor: *** In Department Of Natural Resources	E2-08-WDS15	46,405	-	-	-	-	-	46,405	-
		E2-10-WDS12	89,143	-	-	-	-	-	89,143	-
	<i>*** In Department Of Natural Resources</i>		135,548	-	-	-	-	-	135,548	-
	<i>Total</i>		135,548	-	-	-	-	-	135,548	-
	<i>Total CFDA No. 15.634</i>		135,548	-	-	-	-	-	135,548	-
15.815	National Land Remote Sensing_Education Outreach and Research									
	Grantor: *** Americaview Inc	AV08-IN01	21,602	4,416	-	-	-	-	21,602	4,416
	<i>Total CFDA No. 59.815</i>		21,602	4,416	-	-	-	-	21,602	4,416
15.904	Historic Preservation Fund Grants-In-Aid									
	Grantor: *** In Department Of Natural Resources	18-10-21921-10	(17)	-	-	-	-	-	(17)	-
		18-10-21921-11	202	-	-	-	-	-	202	-
		11054758	10,475	-	-	-	-	-	10,475	-
		18-11-31921-5	45,947	-	-	-	-	-	45,947	-
	<i>*** In Department Of Natural Resources</i>		56,607	-	-	-	-	-	56,607	-
	<i>Total</i>		56,607	-	-	-	-	-	56,607	-

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
	<i>Total CFDA No. 59.904</i>		<i>56,607</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>56,607</i>	<i>-</i>
NA.000	CFDA Not Required									
	Grantor: *** University Of Wisconsin-Madison	251K635	-	-	-	-	8,026	-	8,026	-
	<i>Total CFDA No. NA.000</i>		<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>8,026</i>	<i>-</i>	<i>8,026</i>	<i>-</i>
Total Pass-Through Grantors			329,128	4,416	-	-	8,026	-	337,154	4,416
Total Department of Interior			823,793	30,416	-	-	63,839	-	887,632	30,416

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>	<i>Identifying</i>		<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor No. CFDA Title/Pass-Through Grantor</i>	<i>Number</i>		<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
Small Business Administration										
<i>Direct Programs by CFDA</i>										
			-	-	-	-	-	-	-	-
Total Direct Program			-	-	-	-	-	-	-	-
<i>Pass-Through Grantors by CFDA</i>										
59.037	Small Business Development Center Grantor: *** IN Economic Development Corporation	SBA-10-007	-	-	-	-	230	-	230	-
		11065483	-	-	-	-	43,823	-	43,823	-
		11108694	-	-	-	-	49,837	-	49,837	-
		11108941	-	-	-	-	30,217	34,257	30,217	34,257
		A342-12-SBA-12-006	-	-	-	-	44,879	-	44,879	-
		A342-12-SBA-12-007	-	-	-	-	57,695	-	57,695	-
		SBA-11-004	-	-	-	-	75,063	-	75,063	-
		SBA-11-005	-	-	-	-	95,300	-	95,300	-
		SBA-11-006	-	-	-	-	67,789	-	67,789	-
		SBA-11-007	-	-	-	-	70,806	6,262	70,806	6,262
		SBA-12-004	-	-	-	-	32,673	-	32,673	-
		SBJA11-004	-	-	-	-	61,681	-	61,681	-
	*** IN Economic Development Corporation Total		-	-	-	-	629,993	40,519	629,993	40,519
	Grantor: *** In Small Business Development Cent.	A342-12-SBA-12-005	-	-	-	-	73,718	-	73,718	-
	Total CFDA No. 59.037		-	-	-	-	703,711	40,519	703,711	40,519
59.058	Federal and State Technology Partnership Program Grantor: *** IN Economic Development Corporation	A293-2-21FUND-12-145	67,646	-	-	-	-	-	67,646	-
	Total CFDA No. 59.058		67,646	-	-	-	-	-	67,646	-
Total Pass-Through Grantors			67,646	-	-	-	703,711	40,519	771,357	40,519
Total Small Business Administration			67,646	-	-	-	703,711	40,519	771,357	40,519

* denotes major programs
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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>			<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
Nuclear Regulatory Commission										
<i>Direct Programs by CFDA</i>										
77.008		Nuclear Regulatory Commission Scholarship & Fellowship Program			17,257	-	-	-	63,350	-
NA.000		CFDA Not Required	NRC-04-07-094 T.O. 5		16,289	16,289	-	-	-	16,289
			NRC-04-07-094 T.O.7		66,321	66,321	-	-	-	66,321
			NRC-04-07-094 T.O.8		129,146	129,146	-	-	-	129,146
			NRC-04-07-094 T.O.10		150,060	-	-	-	-	-
			NRC-04-07-094 T.O.9		125,855	-	-	-	-	-
			NRC-38-10-985		75,204	-	-	-	-	-
		<i>Total CFDA No. NA.000</i>			562,875	211,756	-	-	-	211,756
Total Direct Program					580,132	211,756	-	-	63,350	-
NA.000		CFDA Not Required								
		Grantor: *** Southern Polytechnic State Univ	SPARC-NRC201105		9,673	-	-	-	-	-
		<i>Total CFDA No. NA.000</i>			9,673	-	-	-	-	-
Total Pass-Through Grantors					9,673	-	-	-	-	-
Total Nuclear Regulatory Commission					589,805	211,756	-	-	63,350	-

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			Research and Development		Student Financial Aid		Other		Total		
CFDA			Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor	No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
Department of Labor											
Direct Programs by CFDA											
17.805		Homeless Veterans Reintegration Project		-	-	-	-	7,000	-	7,000	-
17.502		Occupational Safety and Health_Susan Harwood Training Grants		-	-	-	-	84,803	-	84,803	-
Total Direct Program				-	-	-	-	91,803	-	91,803	-
Pass-Through Grantors by CFDA											
17.258		WIA Adult Program									
		Grantor: *** In Dept Of Workforce Development	EDS C1-1-DISC-9-59	-	-	-	-	31,175	-	31,175	-
Total CFDA No. 17.258				-	-	-	-	31,175	-	31,175	-
17.275**		ARRA - Competitive Grant-Worker Training-Placement in High Growth-Emerging Ind Sectors									
		Grantor: *** In Dept Of Workforce Development	EDS C1-2-SE-1-59	-	-	-	-	326,438	-	326,438	-
Total CFDA No. 17.275				-	-	-	-	326,438	-	326,438	-
Total Pass-Through Grantors				-	-	-	-	357,613	-	357,613	-
Total Department of Labor				-	-	-	-	449,416	-	449,416	-

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>		<i>Identifying</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
National Endowment for the Arts and Humanities										
<i>Direct Programs by CFDA</i>										
45.024	Promotion of the Arts_Grants to Organizations and Individuals		-	-	-	-	3,715	-	3,715	-
45.129	Promotion of the Humanities_Federal/State Partnership		-	-	-	-	3,000	-	3,000	-
45.312	National Leadership Grants		42,663	-	-	-	62,607	9,316	105,270	9,316
45.313	Laura Bush 21st Century Librarian Program		85,420	-	-	-	-	-	85,420	-
Total Direct Program			128,083	-	-	-	69,322	9,316	197,405	9,316
<i>Pass-Through Grantors by CFDA</i>										
45.025	Promotion of the Arts_Partnership Agreements									
	Grantor: *** Indiana Arts Commission	APS-120032	-	-	-	-	3,375	-	3,375	-
	Total CFDA No. 45.025		-	-	-	-	3,375	-	3,375	-
45.310	Grants to States									
	Grantor: *** In State Library	730-ID-010-1000	(1,024)	-	-	-	-	-	(1,024)	-
		D11-3-1(18)	-	-	-	-	3,892	-	3,892	-
	*** In State Library Total		(1,024)	-	-	-	3,892	-	2,868	-
	Total CFDA No. 45.310		(1,024)	-	-	-	3,892	-	2,868	-
45.312	National Leadership Grants									
	Grantor: *** Clemson University	1496-224-2098228	38,960	-	-	-	-	-	38,960	-
	Total CFDA No. 45.312		38,960	-	-	-	-	-	38,960	-
Total Pass-Through Grantors			37,936	-	-	-	7,267	-	45,203	-
Total National Endowment for the Arts and Humanities			166,019	-	-	-	76,589	9,316	242,608	9,316

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			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>			<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
Department of State										
<i>Direct Programs by CFDA</i>										
19.Unknown	CFDA Not Available	G.JEBRAN 2011 AMIDEAST			-	-	-	-	16,521	-
		SAMY A. 2011 AMIDEAST			18,545	-	-	-	-	-
Total Direct Program					18,545	-	-	-	16,521	-
<i>Pass-Through Grantors by CFDA</i>										
19.400	Educational Exchange_Graduate Students									
	Grantor: *** Institute Of International Education	S-ECAAE-11-CA-011			-	-	-	-	102,194	-
		S-ECAAE-11-CA-011(MJ)			-	-	-	-	93,995	-
	*** Institute Of International Education				-	-	-	-	196,189	-
	Total				-	-	-	-	196,189	-
	Total CFDA No. 19.400				-	-	-	-	196,189	-
NA.000	CFDA Not Required									
	Grantor: *** Institute Of International Education	S-ECAAE-10-CA-036			-	-	-	-	(56)	-
	Total CFDA No. NA.000				-	-	-	-	(56)	-
Total Pass-Through Grantors					-	-	-	-	196,133	-
Total Department of State					18,545	-	-	-	212,654	-

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			Research and Development		Student Financial Aid		Other		Total			
CFDA			Identifying		Federal Awards		Expenditures to		Federal Awards		Expenditures to	
Grantor	No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	
Department of Justice												
Direct Programs by CFDA												
-	-	-	-	-	-	-	-	-	-	-	-	
Total Direct Program				-	-	-	-	-	-	-	-	
Pass-Through Grantors by CFDA												
16.560	National Institute of Justice Research, Evaluation, and Development Project Gran											
	Grantor:	*** University Of Central Florida	REF 24076032 PO 194383	26,203	-	-	-	-	-	26,203	-	
	Total CFDA No.	16.560		26,203	-	-	-	-	-	26,203	-	
16.710	Public Safety Partnership and Community Policing Grants											
	Grantor:	*** Davies County Sheriffs Dept	10054459	-	-	-	-	4,858	-	4,858	-	
	Total CFDA No.	16.710		-	-	-	-	4,858	-	4,858	-	
16.726	Juvenile Mentoring Program											
	Grantor:	*** National 4-H Council	2010-JU-FX-0016	-	-	-	-	60,238	-	60,238	-	
			2011-MU-MU-0026	-	-	-	-	36,496	-	36,496	-	
	*** National 4-H Council Total			-	-	-	-	96,734	-	96,734	-	
	Total CFDA No.	16.726		-	-	-	-	96,734	-	96,734	-	
16.731	Tribal Youth Program											
	Grantor:	*** Prevent Child Abuse	08029980	21,142	-	-	-	-	-	21,142	-	
	Total CFDA No.	16.731		21,142	-	-	-	-	-	21,142	-	
Total Pass-Through Grantors				47,345	-	-	-	101,592	-	148,937	-	
Total Department of Justice				47,345	-	-	-	101,592	-	148,937	-	

* denotes major programs
 ** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>			<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying</i>	<i>Subrecipients</i>	<i>Subrecipients</i>	<i>Subrecipients</i>	<i>Subrecipients</i>	<i>Subrecipients</i>	<i>Subrecipients</i>	<i>Subrecipients</i>
			<i>Number</i>	<i>Expended</i>	<i>Expended</i>	<i>Expended</i>	<i>Expended</i>	<i>Expended</i>	<i>Expended</i>	<i>Expended</i>
Vietnam Education Foundation										
<i>Direct Programs by CFDA</i>										
NA.000	CFDA Not Required	64415200080		-	-	-	-	3,550	-	3,550
		103254		-	-	-	-	7,500	-	7,500
		103770		-	-	-	-	10,466	-	10,466
		103876		-	-	-	-	3,535	-	3,535
		104766		-	-	-	-	26,402	-	26,402
		ANH TUE NGYUN 2011		-	-	-	-	22,938	-	22,938
		IPA11033707		23,714	-	-	-	-	-	23,714
		IPA11121271		30,075	-	-	-	-	-	30,075
		VA662-D19001		-	-	-	-	2,043	-	2,043
Total Direct Program				53,789	-	-	-	76,434	-	130,223
Total Vietnam Education Foundation				53,789	-	-	-	76,434	-	130,223

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>		<i>Identifying</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Subrecipients</i>
Housing and Urban Development										
<i>Direct Programs by CFDA</i>										
			-	-	-	-	-	-	-	-
Total Direct Program			-	-	-	-	-	-	-	-
<i>Pass-Through Grantors by CFDA</i>										
14.228		Community Development Block Grants/State's Program								
		Grantor: *** Hope Crisis Response Network	11087427	9,037	-	-	-	-	-	-
		Grantor: *** In Office Of Community & Rural Affairs	EDS A192-11-DR2-PSC-005	17,360	-	-	-	-	-	-
		Total CFDA No. 14.228		26,397	-	-	-	-	-	-
14.906		Healthy Homes Technical Studies Grants								
		Grantor: *** Rutgers, The State University	4378 - POS1527693	96,164	-	-	-	-	-	-
		Total CFDA No. 14.906		96,164	-	-	-	-	-	-
Total Pass-Through Grantors				122,561	-	-	-	-	-	-
Total Housing and Urban Development				122,561	-	-	-	-	-	-

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

				Research and Development		Student Financial Aid		Other		Total	
CFDA			Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor	No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
United States International Trade Commission											
Direct Programs by CFDA											
	NA.000	CFDA Not Required	ITC-PO-10-0023	-	-	-	-	115,828	-	115,828	-
Total Direct Program				-	-	-	-	115,828	-	115,828	-
Total United States International Trade Commission				-	-	-	-	115,828	-	115,828	-

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>			<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying</i>							
			<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>
Department of Veterans Affairs										
<i>Direct Programs by CFDA</i>										
NA.000	CFDA Not Required		583C89003	-	-	-	-	76,795	-	76,795
			IPA09118731	-	-	-	-	(21,418)	-	(21,418)
			10098136	-	-	-	-	1,317	-	1,317
			12119725	1,976	-	-	-	-	-	1,976
			IPA11055119	-	-	-	-	70,646	-	70,646
			VA251-P-1059	9,741	-	-	-	-	-	9,741
			IPA11087441	-	-	-	-	(15,646)	-	(15,646)
Total Direct Program				11,717	-	-	-	111,694	-	123,411
Total Veterans Affairs				11,717	-	-	-	111,694	-	123,411

* denotes major programs
** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>			<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying</i>	<i>Number</i>	<i>Expenditures to</i>	<i>Subrecipients</i>	<i>Expenditures to</i>	<i>Subrecipients</i>	<i>Expenditures to</i>	<i>Subrecipients</i>
					<i>Expenditures to</i>	<i>Subrecipients</i>	<i>Expenditures to</i>	<i>Subrecipients</i>	<i>Expenditures to</i>	<i>Subrecipients</i>
					<i>Expenditures to</i>	<i>Subrecipients</i>	<i>Expenditures to</i>	<i>Subrecipients</i>	<i>Expenditures to</i>	<i>Subrecipients</i>
Central Intelligence Agency										
<i>Direct Programs by CFDA</i>										
NA.000	CFDA Not Required	2010*1044407*000			113,349	-	-	-	-	-
Total Direct Program					113,349	-	-	-	113,349	-
Total Central Intelligence Agency					113,349	-	-	-	113,349	-

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>			<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying</i>	<i>Number</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
Chamber of Commerce										
<i>Direct Programs by CFDA</i>										
					-	-	-	-	-	-
Total Direct Program					-	-	-	-	-	-
<i>Pass-Through Grantors by CFDA</i>										
85.104		Life Sciences Awards								
		Grantor: *** Christopher Columbus Fellowship FDN	11022158		12,027	-	-	-	12,027	-
			11066067		25,916	-	-	-	25,916	-
		*** Christopher Columbus Fellowship			37,943	-	-	-	37,943	-
		FDN Total			37,943	-	-	-	37,943	-
		Total CFDA No. 85.104			37,943	-	-	-	37,943	-
Total Pass-Through Grantors					37,943	-	-	-	37,943	-
Total Chamber of Commerce					37,943	-	-	-	37,943	-

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>			<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying</i>	<i>Number</i>	<i>Expenditures to</i>	<i>Subrecipients</i>	<i>Expenditures to</i>	<i>Subrecipients</i>	<i>Expenditures to</i>	<i>Subrecipients</i>
National Research Council/Transportation Research Board										
<i>Direct Programs by CFDA</i>										
	NA.000	CFDA Not Required	3437-PURDUE-S	9,941	-	-	-	-	9,941	-
Total Direct Program				9,941	-	-	-	-	9,941	-
Total National Research Council/Transportation Research Board				9,941	-	-	-	-	9,941	-

* denotes major programs
 ** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

			Research and Development		Student Financial Aid		Other		Total		
CFDA			Identifying	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to	Federal Awards	Expenditures to
Grantor	No.	CFDA Title/Pass-Through Grantor	Number	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients	Expended	Subrecipients
Library of Congress											
Direct Programs by CFDA											
	NA.000	CFDA Not Required	FED10-044	-	-	-	-	5,000	-	5,000	-
Total Direct Program				-	-	-	-	5,000	-	5,000	-
Total Library of Congress				-	-	-	-	5,000	-	5,000	-

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2012

			<i>Research and Development</i>		<i>Student Financial Aid</i>		<i>Other</i>		<i>Total</i>	
<i>CFDA</i>			<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
<i>Grantor</i>	<i>No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying</i>	<i>Number</i>	<i>Expenditures to</i>	<i>Subrecipients</i>	<i>Expenditures to</i>	<i>Subrecipients</i>	<i>Expenditures to</i>	<i>Subrecipients</i>
<i>Grantor</i>	<i>No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying</i>	<i>Number</i>	<i>Expenditures to</i>	<i>Subrecipients</i>	<i>Expenditures to</i>	<i>Subrecipients</i>	<i>Expenditures to</i>	<i>Subrecipients</i>
Corporation for National and Community Service										
<i>Direct Programs by CFDA</i>										
94.004		Learn and Serve America_School and Community Based Programs			-	-	-	-	(2,107)	(707)
Total Direct Program					-	-	-	-	(2,107)	(707)
Total Corporation for National and Community Service					-	-	-	-	(2,107)	(707)
Summary of Direct Programs					186,385,546	22,411,252	392,470,473	-	64,287,908	17,804,446
Summary of Pass-Through Grantors					44,770,103	1,636,690	-	-	39,158,716	4,843,275
Summary of Total Federal Awards					231,155,649	24,047,942	392,470,473	-	103,446,624	22,647,721

* denotes major programs
** denotes ARRA programs

PURDUE UNIVERSITY
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
June 30, 2012

Note 1. Basis of Presentation

The accompanying Schedule of Expenditures of Federal Awards (Schedule) includes the federal award activity of the Purdue University (University). The information in the Schedule is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations* (A-133). 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

Note 2. Summary of Significant Accounting Policies

Expenditures reported on the Schedule are reported on a modified cash basis of accounting. Such expenditures are recognized following the cost principles contained in OMB Circular A-21, *Cost Principles for Educational Institutions*, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Under A-133, an award is considered expended when certain events related to the award occur. These include:

- Date of work being performed for payroll related transactions.
- Receipt of goods for those ordered via a purchase order; generally all goods are required to be purchased via a purchase order except for small dollars approved for purchasing card processing.
- Use of loan proceeds under loan and loan guarantee programs.
- Disbursement of funds to sub recipients.
- Receipt or use of program income.
- Payment for other supplies and expenses.
- A portion of costs associated with general University activities that are allocated to certain federal awards under negotiated formulas commonly referred to as facilities and administrative rates and assessed for applicable underlying expense.

As a result of these criteria, some amounts presented in the Schedule may differ from amounts presented in, or used in the preparation of the University's basic financial statements which are prepared on an accrual basis of accounting.

Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. Pass-through identifying numbers are presented when available.

PURDUE UNIVERSITY
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
June 30, 2012
(Continued)

Note 3. Federal Student Loan Programs

The University considers the federal capital contribution of federally sponsored student loan programs as a liability. Balances of loan advances and 2011-2012 federal capital contributions were:

Balance, July 1, 2011	\$ 19,933,327
Net Federal Capital Contributions:	
Federal Perkins Loan Program	<u>(9,159)</u>
Balance, June 30, 2012	<u>\$ 19,924,168</u>

Amounts loaned to students are recorded as notes receivable. Gross student notes receivable outstanding at June 30, 2012, were:

<u>Program Title</u>	<u>Federal CFDA Number</u>	<u>Amount</u>
Federal Perkins Loan Program	84.038	\$ 27,187,740
Health Professions Student Loans	93.342	<u>2,196,666</u>
Total Student Notes Receivable		<u>\$ 29,384,406</u>

Note 4. Federal Direct Loan Program

The University's West Lafayette and North Central Campuses were approved to participate in the Federal Direct Loan Program, beginning in the fall 2008 semester. Previously these locations participated in the Federal Family Education Loan Program (FFELP). The University's Calumet campus already participated in the program. In Fiscal Year 2010, the University's Fort Wayne campus began transition to the Federal Direct Loan Program. The program facilitates borrowing for students and parents direct from the Federal Government. During the fiscal year ended June 30, 2012, the University's students and parents received the following amount of new loans under this program.

<u>Program</u>	<u>Federal CFDA Number</u>	<u>Number</u>	<u>Amount</u>
Federal Stafford Loans	84.268	53,468	\$ 232,915,179
Federal PLUS Loans	84.268	<u>5,339</u>	<u>80,209,335</u>
Totals		<u>58,807</u>	<u>\$ 313,124,514</u>

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?	No
Significant deficiencies identified?	None reported
Noncompliance material to financial statements noted?	No

Federal Awards:

Internal control over major programs:	
Material weaknesses identified?	No
Significant deficiencies identified?	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 OMB Circular A-133?	No

Identification of Major Programs:

CFDA Number	Name of Federal Program or Cluster
SFA	Student Financial Aid Cluster
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program
47.082	Trans-NSF Recovery Act Research Support
81.042	Weatherization Assistance for Low-Income Persons
Various	State Fiscal Stabilization Fund Cluster
93.718	Health Information Technology Regional Extension Centers Program

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

No matters are reportable.

Section III – Federal Award Findings and Questioned Costs

No matters are reportable.

PURDUE UNIVERSITY
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

Finding No. 2011-1	Improper Calculation of Title IV Refunds
Federal Agency:	U.S. Department of Education
Federal Program:	Student Financial Aid Cluster
CFDA Number:	Various
Pass-Through Entity:	N/A
Federal Award Number:	N/A
Auditee Contact Person:	Peggy L. Fish
Title of Contact Person:	Director of Audits
Phone Number:	765-494-7588
Status of Finding:	Corrective action was taken

PURDUE UNIVERSITY
EXIT CONFERENCE

The contents of this report were discussed at an exit conference held on February 14, 2013. Those attending were:

A. V. Diaz, Executive Vice President for Business and Finance, Treasurer
James S. Almond, Senior Vice President for Business Services and Assistant Treasurer
Michael R. Ludwig, Director of Sponsored Program Administration
Stephanie J. Willis, Sponsored Programs Assistant Director, Information and Support Services
Theodore E. Malone, Executive Director, Division of Financial Aid
Peggy L. Fish, Director of Audits
Mary Catherine Gaisbauer, Comptroller
Matthew D. Westhuis, Assistant Comptroller of Accounting and Reporting Services
Jeff Arthur, University Supervisor, State Board of Accounts
Leann W. Tinsley, Auditor in Charge, State Board of Accounts

2012 FINANCIAL REPORT



LETTER OF TRANSMITTAL

October 17, 2012

To the Board of Trustees of Purdue University:



Acting President Timothy D. Sands

We are pleased to submit this, the 90th annual financial report of Purdue University. This report is for the fiscal year that ended June 30, 2012, 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,

TIMOTHY D. SANDS

Acting President

Respectfully submitted,

ALPHONSO V. DIAZ

*Executive Vice President for
Business and Finance, 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 years ended June 30, 2012 and 2011. 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 their report which is an unqualified opinion appears on page 5.

Purdue University continues its long tradition of being a world-class research university. Purdue University is ranked 23rd among the nation's public universities and 65th among all universities, according to U.S. News & World Report. The university offers instruction in a wide range of disciplines, granting undergraduate and graduate degrees through four campuses. Purdue has departments ranked in the Top Ten in nearly every College or School on campus. From our number one Biological and Agricultural Engineering graduate program to our highly rated Speech Language Pathology, Aeronautics and Astronautics, and Pharmacy programs. In specialty rankings, Purdue ranks 10th in engineering and technology, 20th in computer science, 19th in chemistry, and 47th in overall science according to the Academic Ranking of World Universities (ARWU).

The University continues to attract top undergraduates. The academic quality of the freshman class at the West Lafayette campus increased for the sixth consecutive year. The student body continues to be made up from every county in Indiana, all fifty states and more than 125 countries. Enrollment at all Purdue campuses reached an all time high of 70,274 for the fall semester of the 2013 academic year.

The University continued its investment in its facilities with completed major construction projects in excess of \$119 million during fiscal year 2012, including the \$42.4 million Fort Wayne Student Services and Library Complex, the \$17.7 million First Street Towers West Residence Hall, and the \$15.5 million Fort Wayne Parking Garage. Additional capital investments estimated at over \$496 million were under way or in design as of June 30, 2012, including the \$99.5 million Mackey Complex renovation and addition, the \$98 million Student Fitness and Wellness Center renovation and addition, the \$59.6 million Windsor Residence Halls renovation, and the \$53.7 million Health and Human Sciences Research Facility.

During fiscal year 2012, the University launched the Innovation and Commercialization Center that will drive Purdue discoveries to the marketplace quicker, increase revenue for the University, and spur economic development in Indiana and the nation. The center will allow faculty and staff inventors to receive funding in order to test concepts, develop prototypes or participate in joint technology development projects with external partners. The center is a key element of Purdue's long-term initiative to support core activities at the University.

Purdue University continues to dedicate ourselves to the success of our students as future leaders, the development of new partnerships to expand the horizons of research and economic development leading to jobs of the future, and a continued strengthening of the state of Indiana as a global leader in science, technology, engineering, mathematics and agriculture disciplines.

ALPHONSO V. DIAZ

Executive Vice President for Business and Finance, Treasurer

BOARD OF TRUSTEES

As of June 30, 2012

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 21-23-3. 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.



Keith J. Krach
*Chairman of Board
Appointed July 2009
San Francisco, Calif.
Chairman & CEO,
DocuSign
Term: 2007-2013*



Bruce White
*Merrillville, Ind.
Chairman & CEO,
White Lodge Services
Term: 2011-2014*



Michael R. Berghoff
*Indianapolis, Ind.
President,
Lenex Steel Co.
Term: 2009-2015*



Michael J. Birck
*Hinsdale, Ill.
Chairman and CEO,
Tellabs Inc.
Term: 1999-2015*



JoAnn Brouillette
*West Lafayette, Ind.
Managing Partner
and President,
Demeter LP
Term: 2006-2015*



John D. Hardin Jr.
*Danville, Ind.
Farmer
Term: 1992-2013*



Gary J. Lehman
*West Lafayette, Ind.
President and CEO,
Oerlikon Fairfield
Term: 2010-2014*



Thomas E. Spurgeon
*Peoria, Ill.
Consultant,
Lincoln Office
Term: 2005-2014*



Don Thompson
*Burr Ridge, Ill.
President and COO,
McDonald's Corp.
Term: 2009-2013*



Miranda McCormack
*Fowler, Ind.
Student Trustee
Term: 2011-2013*

OFFICERS OF THE UNIVERSITY

As of June 30, 2012

OFFICERS OF THE BOARD OF TRUSTEES

KEITH J. KRACH, *Chairman*

THOMAS E. SPURGEON, *Vice Chairman*

ALPHONSO V. DIAZ, *Treasurer*

JAMES S. ALMOND, *Assistant Treasurer and Assistant Secretary*

JANICE A. INDRUTZ, *Secretary*

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INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying basic financial statements of Purdue University (University), a component unit of the State of Indiana, as of and for the years ended June 30, 2012 and 2011. 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. Those statements 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, 2012 and 2011, and the respective 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 October 17, 2012, on our consideration of the University's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing and not to provide an opinion on internal control over financial reporting or compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards and should be considered in assessing the results of our audit.

Accounting principles generally accepted in the United States of America require that the Management Discussion and Analysis (MD&A) be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Our audits were conducted for the purpose of forming opinions on the financial statements taken as a whole. The Introductory Section, In-State Enrollment, and Acknowledgements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The Introductory Section, In-State Enrollment, and Acknowledgements have not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on it.

STATE BOARD OF ACCOUNTS

October 17, 2012

State Board of Accounts



MANAGEMENT'S DISCUSSION AND ANALYSIS

June 30, 2012 and 2011

We are pleased to present this financial discussion and analysis of Purdue University (the University). It is intended to make the University's financial statements easier to understand and communicate our financial situation in an open and accountable manner. 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 information reported.

The following discussion and analysis provides an overview of the financial position and activities of the University for the fiscal years ended June 30, 2012 and 2011 (Fiscal Years 2012 and 2011, respectively), with comparative financial information for Fiscal Year 2010. Since this presentation includes highly summarized data, it should be read in conjunction with the financial statements, which have the following other parts:

- **Report of Independent Auditors** presents an unqualified opinion prepared by our auditors (the Indiana State Board of Accounts) on the fairness (in all material respects) of our financial statements.
- **Statements of Net Assets** present the assets, liabilities and net assets of the University at a point in time (June 30, 2012 and 2011). Their purpose is to present a financial snapshot of the University. They aid readers in determining the assets available to continue the University's operations; how much the University owes to employees, vendors and investors; and a picture of net assets and their availability for expenditure by the University.
- **Statements of Revenues, Expenses and Changes in Net Assets** present the total revenues earned and expenses incurred by the University for operating, nonoperating and other related activities during a period of time (the years ended June 30, 2012 and 2011). Their purpose is to assess the University's operating and nonoperating activities.
- **Statements of Cash Flows** present cash receipts and payments of the University during a period of time (the years ended June 30, 2012 and 2011). Their purpose is to assess the University's ability to generate net cash flows and meet its obligations as they come due.
- **Notes to the Financial Statements** present additional information to support the financial statements and are commonly referred to as "Notes." Their purpose is to clarify and expand on the information in the financial statements. Notes are referenced in this discussion to indicate where details of the financial highlights may be found.

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. We suggest that you combine this financial analysis and discussion with relevant nonfinancial indicators to assess

the University overall. Examples of nonfinancial indicators include trend and quality of applicants, freshman class size, student retention, building condition, and campus safety. Information about nonfinancial indicators is not included in this analysis but may be obtained from the University's Office of Institutional Research (see www.purdue.edu/datadigest/).

FINANCIAL HIGHLIGHTS

Statement of Net Assets

A summarized comparison of the University's assets, liabilities and net assets appears in Table 1 and demonstrates that the University has grown over the past three fiscal years.

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

	2012	2011	2010
Current Assets	\$639,996	\$713,392	\$813,135
Capital Assets	1,944,336	1,835,976	1,712,621
Other Assets	2,225,391	2,170,977	1,839,897
Total Assets	\$4,809,723	\$4,720,345	\$4,365,653
Current Liabilities	\$337,022	\$357,622	\$538,773
Noncurrent Liabilities	886,691	912,767	745,739
Total Liabilities	\$1,223,713	\$1,270,389	\$1,284,512
Invested in Capital Assets, Net of Related Debt	\$1,094,127	\$1,035,092	\$984,844
Restricted-Nonexpendable	472,579	448,180	430,685
Restricted-Expendable	715,954	762,968	647,859
Unrestricted	1,303,350	1,203,716	1,017,753
Total Net Assets	\$3,586,010	\$3,449,956	\$3,081,141

"Gateway to the Future" arch



Current assets include those that may be used to support current operations, such as cash and cash equivalents, account and certain other receivables, and inventories. Noncurrent assets include capital assets, certain pledges receivable and investments. As of June 30, 2012 and 2011, total assets were approximately \$4,809,723,000 and \$4,720,345,000, respectively, an increase of \$89,378,000, or 1.9%, and \$354,692,000, or 8.1%, for Fiscal Years 2012 and 2011, respectively. The overall growth in assets is attributed to increases in investments and capital assets.

Figure 1 depicts the portion of total assets that were capital. More information about capital assets is provided in the Capital Asset and Debt Administration section.

Current assets decreased approximately \$73,396,000 and \$99,743,000 as of June 30, 2012 and 2011, respectively. As of June 30, 2012 and 2011, cash and cash equivalents were approximately \$423,927,000 and \$510,192,000, respectively, a decrease of \$86,265,000 and \$52,218,000, respectively. This included \$9,936,000 in Security Lending assets as of June 30, 2011. The University decided to terminate its security lending program during fiscal year 2011 but did not completely exit it until the first quarter of fiscal year 2012 (further discussion in Note 2). As detailed in the Capital Asset and Debt Administration section, the University has an active capital financing program that has resulted in invested bond proceeds of \$74,440,000 and \$172,963,000 as of June 30, 2012 and 2011, respectively. As of June 30, 2012 and 2011, the remaining \$349,487,000 and \$327,293,000 of cash and cash equivalents is available for operations. The increase in operating cash results from the University's program-focused and conservative spending in response to the current economic conditions (further detailed in the Economic Factors That Will Affect the Future section).

As of June 30, 2012 and 2011, noncurrent assets increased \$162,774,000, or 4.1%, and \$454,435,000, or 12.8%, respectively. Marketable securities and other investments increased approximately \$62,194,000 in Fiscal Year 2012 compared to the \$321,310,000 increase in Fiscal Year 2011. The increase in fiscal year 2012 was driven by the acquisition of additional marketable securities whereas the increase in fiscal year 2011 was the result of an improvement in the market over the prior fiscal year. Please reference a more detailed discussion in the Statement of Revenues, Expenses and Changes in Net Assets section.

Current liabilities are generally expected to become due and payable over the course of the following fiscal year. These include accounts and other payables, deferred revenues, the current portion of long-term debt, liability for securities lending activity, and salaries and related compensation payables. Current liabilities include variable-rate demand bonds, although most of the bonds are expected to be paid in future fiscal years. Noncurrent liabilities include bonds, notes and leases payable. Total liabilities were approximately \$1,223,713,000 and \$1,270,389,000 on June 30, 2012 and 2011, respectively.

Figure 1

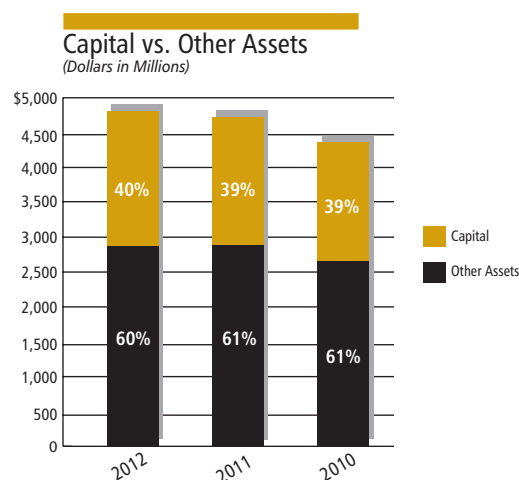


Figure 2 depicts the portion of long-term debt (noncurrent) relative to total liabilities.

Securities lending liabilities decreased \$9,936,000 and \$159,895,000 in Fiscal Year 2012 and 2011, respectively. For a detailed discussion of the University's security lending program, please refer to Note 2.

Bonds, leases and notes payable decreased by \$42,036,000 in Fiscal Year 2012 and increased \$127,159,000 in Fiscal Year 2011, respectively. A discussion of the University's capital financing activities appears in the Debt and Financing Activities section below as well as in Note 6.

Net assets are classified into four categories:

- 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, subject to the University's policies on capitalization.
- Restricted-nonexpendable 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 \$3,586,010,000 and \$3,449,956,000 as of June 30, 2012 and 2011, respectively. Figure 3 provides a comparison between fiscal years as well as the composition of net assets.

Invested in capital assets, net of related debt increased \$59,035,000 and \$50,248,000 in Fiscal Years 2012 and 2011, respectively. As of June 30, 2012 and 2011, the University added capital assets of \$241,518,000 and \$248,003,000, respectively, offset by annual depreciation of \$126,284,000 and \$119,820,000, respectively. Debt transferred related to expended bond and commercial paper proceeds, net of payments and amortization of bond premiums accounted for \$56,199,000 and \$77,935,000 in Fiscal Years 2012 and 2011, respectively. See additional details in the Capital Asset and Debt Administration section.

Restricted nonexpendable increased \$24,399,000 and \$17,495,000 in Fiscal Years 2012 and 2011, respectively.

Figure 2

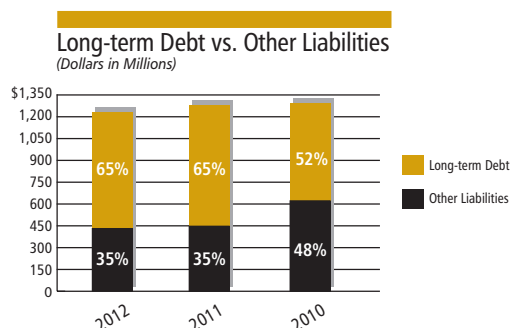
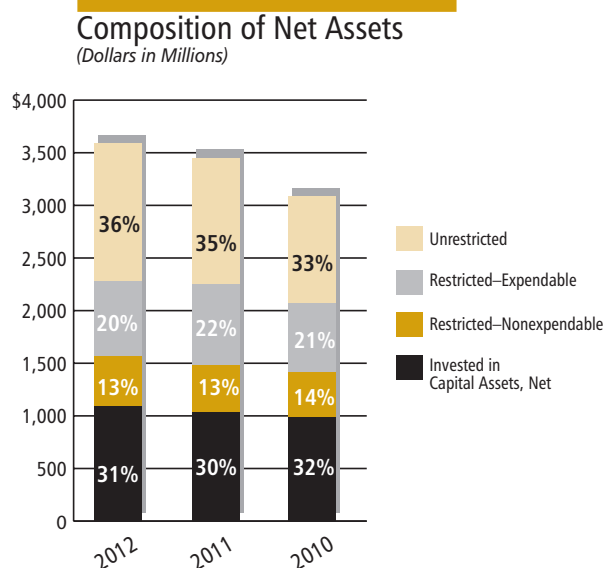


Figure 3



tively, primarily resulting from contributions to endowments. In Fiscal Year 2011, the net increase was offset by changes in market conditions.

As of June 30, 2012, restricted expendable decreased \$47,014,000 compared to an increase of \$115,109,000 in the prior year. This fluctuation was driven by the equity markets over the past two years related to the endowment pool investments.

Consistent with operational results (detailed in the Statement of Revenues, Expenses and Changes in Net Asset section), unrestricted net assets increased \$99,634,000 and \$185,963,000 as of June 30, 2012 and 2011, respectively.

STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET ASSETS

A summarized comparison of the University's revenues, expenses and changes in net assets follows in Table 2.

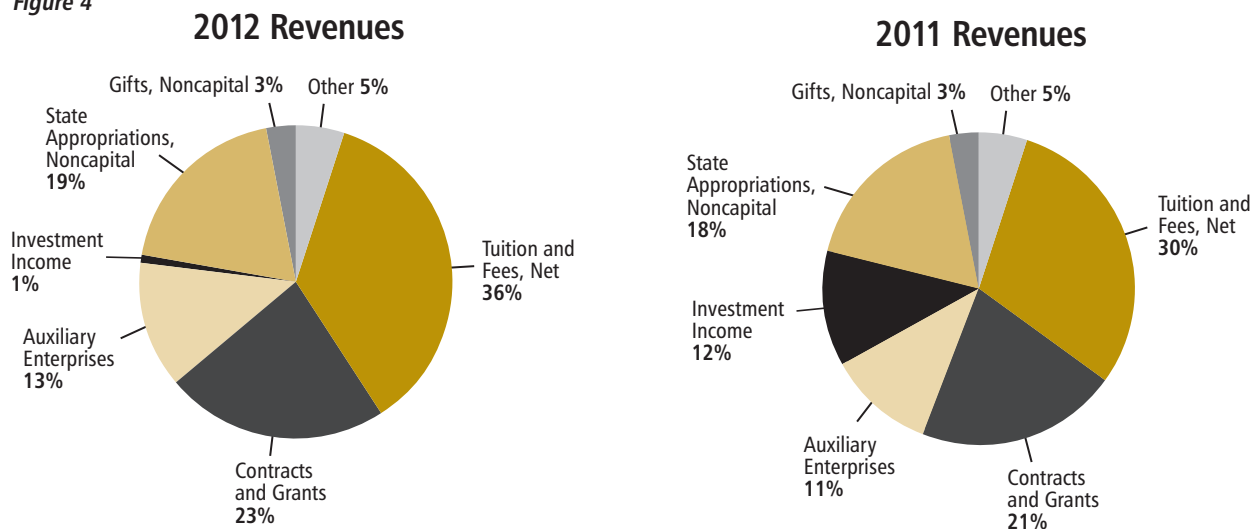
Table 2. Summary Statement of Revenues, Expenses and Changes in Net Assets (Dollars in Thousands)

	2012	2011	2010
Operating Revenues			
Tuition and Fees, Net	\$707,796	\$659,832	\$615,423
Grants and Contracts	375,341	366,567	339,392
Auxiliary Enterprises, Net	250,744	232,213	220,023
Other Operating Revenues	95,707	92,861	88,539
Total Operating Revenues	\$1,429,588	\$1,351,473	\$1,263,377
Operating Expenses			
Depreciation	126,284	119,820	112,629
Other Operating Expenses	1,700,882	1,666,873	1,626,011
Total Operating Expenses	\$1,827,166	\$1,786,693	\$1,738,640
Operating Loss	(\$397,578)	(\$435,220)	(\$475,263)
Nonoperating Revenue	519,800	779,690	715,333
Capital and Endowments	13,832	24,345	46,428
Total Nonoperating Revenues	\$533,632	\$804,035	\$761,761
Cumulative Effect of Change in Accounting Policy	—	—	(19,340)
Increase in Net Assets	\$136,054	\$368,815	\$267,158
Net Assets, Beginning of Year	3,449,956	3,081,141	2,813,983
Net Assets, End of Year	\$3,586,010	\$3,449,956	\$3,081,141

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 4 provides informa-

tion about the University's sources of revenues, excluding endowments and capital, for the Fiscal Years 2012 and 2011. Overall, as of June 30, 2012 and 2011, the University had a net increase in net assets of \$136,054,000 and \$368,815,000, respectively.

Figure 4



Total operating revenues increased \$78,115,000, or 5.8%, from \$1,351,473,000 in Fiscal Year 2011 to \$1,429,588,000 in Fiscal Year 2012. There was an increase of \$88,096,000, or 7.0%, from Fiscal Year 2010 to Fiscal Year 2011. Net tuition and fee revenue increased \$47,964,000 and \$44,409,000 in Fiscal Years 2012 and 2011, respectively, primarily resulting from a student fee rate increase of approximately 3.5% and 2.5% for West Lafayette and the Regional campuses, respectively. Enrollment increased across all campuses by 565 and 339 students in Fiscal Years 2012 and 2011, respectively. West Lafayette's enrollment decreased by 89 students in Fiscal Year 2012 compared to the increase of 29 students in Fiscal Year 2011. Enrollment patterns for the past five years are illustrated in Figure 5.

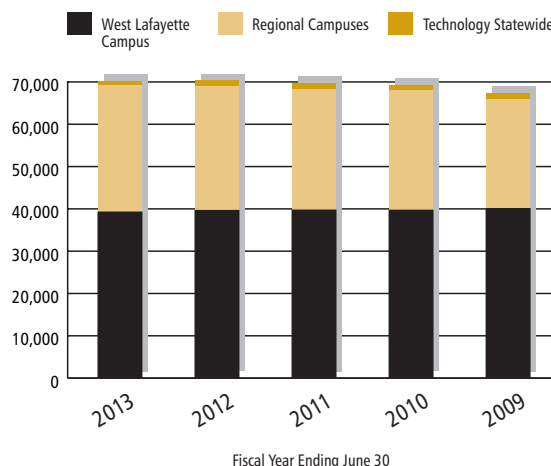
Operating grant and contract revenue increased \$8,774,000 and \$27,175,000 in Fiscal Years 2012 and 2011, respectively. The large increase in fiscal year 2011 is attributed to receiving additional grants related to the American Recovery and Reinvestment Act (ARRA).

Auxiliary Enterprise revenue increased \$18,531,000 and \$12,190,000 in Fiscal Years 2012 and 2011, respectively. The change in fiscal year 2012 was driven by a 2% rate increase for housing, new fitness and wellness fees, and an increase in athletic revenue. The change in fiscal year 2011 was driven by a 3.95% rate increase in housing and an increase in athletic revenue.

Total operating expenses increased from \$1,786,693,000 as of June 30, 2011, to \$1,827,166,000 as of June 30, 2012. Compensation and benefits, which makes up approximately 67% of operating expenses, increased \$19,648,000 and \$28,591,000 in Fiscal Years 2012 and 2011, respectively. Compensation and Benefits increased by less than 2.6% in both years. Supplies and services,

Figure 5

Five-Year Enrollment Data*
(Fall Semester Enrollment)



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

which makes up approximately 23% of operating expenses, increased \$16,169,000 and 7,329,000 in Fiscal Years 2012 and 2011, respectively. Supplies and services total increase was below 4.1% in both years.

Nonoperating revenues (net of expenses) decreased \$259,890,000 in Fiscal Year 2012 and increased \$64,357,000 in Fiscal Year 2011. In Fiscal Year 2012, the primary reason for the change was a decrease in investment income of approximately \$254,760,000. In Fiscal Year 2011, the primary reason for the change was an increase in investment income of approximately \$59,074,000. As of June 30, 2012, the University's endowment decreased 2.1% and the Standard and Poor's (S&P) 500 index decreased 1.8%, whereas, as of June 30, 2011, the University's endowment increased 22.9% and the Standard and Poor's (S&P) 500 index increased 30.7%. The University's endowment was invested 37.9% in public equities, 15.6% in fixed income and 46.5% in private investments. The portfolio composition did not materially change from prior years with only a slight shift of 3% from public equities to private investments.

Capital and Endowment income decreased \$10,513,000 or 43.2% over the previous year from \$24,345,000 in Fiscal Year 2011 to \$13,832,000 in Fiscal Year 2012. Capital gifts decreased \$5,154,000 and \$14,722,000 in Fiscal Years 2012 and 2011, respectively. Private Gifts for Endowments decreased \$3,769,000 and \$4,229,000 as of June 30, 2012 and 2011, respectively. The decrease in both fiscal years was a result of the turbulent economic conditions over the last two years.

STATEMENT OF CASH FLOWS

The Statement of Cash Flows provides a means to assess the financial health of the University by providing relevant information about the cash receipts and cash payments of the University during the fiscal year. It assists in determining whether an entity has the ability to generate future net cash flows to meet its obligations as they become due, and to determine the need for external financing. The Statement of Cash Flows presents sources and uses of cash and cash equivalents in four activity-based categories: operating, non-capital financing, investing, and capital and related financing. Table 3 provides a summarized comparison of the University's sources, uses, and changes in cash and cash equivalents.

Table 3. Summarized Comparison of Changes in Cash and Cash Equivalents (Dollars in Thousands)

	2012	2011	2010
Cash Used by Operating Activities	(\$274,627)	(\$307,465)	(\$365,748)
Cash Provided by Noncapital Financing Activities	559,613	549,958	552,406
Cash Provided (Used) by Investing Activities	(66,486)	(167,123)	86,112
Cash Used by Capital and Related Financing Activities	(304,765)	(127,588)	(221,668)
Net Increase (Decrease) in Cash and Cash Equivalents	(\$86,265)	(\$52,218)	\$51,102
Cash and Cash Equivalents, Beginning of Year	510,192	562,410	511,308
Cash and Cash Equivalents, End of Year	\$423,927	\$510,192	\$562,410

The University's focus on managing its operations described above is reflected in the steady decrease in the cash used by operating activities over the last three fiscal years. The fluctuation in noncapital financing activities reflects the nonoperating revenue changes described above. The fluctuation in investing activities reflects the changes in market conditions during this period. The fluctuation in cash flows used by capital and related financing activities over the last three fiscal years reflects the financing strategy and timing of the University's capital plan, which is detailed in the Capital Asset and Debt Administration section.

CAPITAL ASSET AND DEBT ADMINISTRATION

Major Construction 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 Fiscal Years 2012 and 2011 are listed in Table 4 (dollars in thousands). Significant projects in progress as of June 30, 2012, are listed in Table 5 (dollars in thousands).

Table 4. Major Projects Completed (More than \$2 Million)

Projects Completed in 2012	Project Budget	Source of Funds
Agricultural and Biological Engineering and Central Machine Shop	\$2,800	Reserves and Gift
Calumet Center for Hospitality and Tourism Management	4,700	Gift and Calumet Reserves
Calumet Center for Innovation through Visualization and Simulation	3,700	Grant and Calumet Reserves
First Street Towers West	17,700	Bonds
Fort Wayne Parking Garage #3	15,500	Bonds
Fort Wayne Student Services & Library Complex	42,400	Bonds, Gifts, and Appropriations
Harrison Hall Sprinkler System and AC Renovation	11,500	Departmental Reserves
Krannert Building Management and Economics Library Remodel Phase 3	2,500	Gifts
Marriott Hall of Hospitality & Tourism Management	13,000	Gifts and West Lafayette Reserves
Math Sciences Research Data Center Renovation	2,950	Grants and Departmental Reserves
Northwest Chiller #6 - Installation	2,900	West Lafayette Reserves
Total Major Projects Completed	\$119,650	

Projects Completed in 2011	Project Budget	Source of Funds
Bill & Sally Hanley Hall — Human Development	\$11,500	Gifts and Grant
Calumet — Powers Building Infrastructure Upgrade	3,260	Grant and Calumet Reserves
Campus-Wide Tunnel Repair and Waterproofing, Phase I	2,000	Bonds
Fort Wayne Music Building Philharmonic Addition	4,500	Gifts
Fort Wayne Student Housing Phase 3	38,000	Bonds
Gatewood Wing — Mechanical Engineering Building	34,500	Bonds and Gifts
Lilly Hall West Wing Renovations	28,550	Bonds
McCutcheon Hall Fire Protection and Air Conditioning	11,210	Departmental Reserves
Printing Services and Grounds Maintenance Facility Relocation	5,500	F&A Recovery and Endowment Income
Wade Utility MACT Compliance	9,000	Bonds
Wetherill Air Handler Units Replacement	12,000	Bonds
Young Hall Floors 9 and 10 Renovation	4,460	Repair and Rehabilitation Funds
Total Major Projects Completed	\$164,480	

Table 5. Major Construction Projects in Progress (More than \$2 Million)

Major Projects in Progress	Project Budget	Source of Funds
Bindley Bioscience Center Addition	\$14,900	Grant
Calumet Cooling Tower Replacement	2,700	Calumet Reserves
Calumet Energy Savings Projects	2,520	Bonds
Drug Discovery Facility	20,000	Bonds and Gifts
Elliott Hall of Music Sprinkler System Installation	3,550	Repair and Rehabilitation Funds
Energy Perf Contract - Brown, Stewart Center, & Civil Engineering	4,500	Bonds
Health and Human Sciences Research Facility	53,700	Bonds and Gifts
Heine Pharmacy Building Lab Renovations	2,500	Gifts
Herrick Laboratory Replacement, Phase I	23,500	Gift and Grant
High Voltage Improvement Phase II	25,100	Bonds
Lilly Hall West Wing Renovations	28,550	Bonds
Mackey Complex Renovation & Addition	99,500	Gifts and Certificates of Participation
Metering Installation	5,000	West Lafayette Reserves
Northwest Athletics Complex Phase 1	21,000	Departmental Reserves
Storm Sewer Modifications	9,500	Bonds
Student Fitness and Wellness Center Renovation & Addition	98,000	Bonds and Gifts
Wade Boiler #7 — Purchase	4,300	West Lafayette Reserves
Wang Hall of Electrical and Computer Engineering	18,000	Gift and West Lafayette Reserves
Windsor Residence Halls Renovation	59,600	Bonds
Total Major Projects in Progress	\$496,420	

In addition, the Trustees have authorized the following major projects in which construction has not been started as of June 30, 2012, and may not have state approval (dollars in thousands).

Table 6. Major Projects Authorized — Not Started (More than \$2 Million)

Major Project Budgets Authorized	Project Budget	Source of Funds
Authorized in 2010		
Calumet Emerging Technologies Building	\$28,900	Bonds
Center for Student Excellence and Leadership	30,000	Endowment Income and Athletics
Herrick Labs Center for Advanced Acoustics Research Addition	12,500	Grants and Departmental
North Central Student Services and Activities Complex	34,700	Bonds and Gifts
Authorized in 2011		
Ralph and Bettye Bailey Hall	8,180	Gifts
Authorized in 2012		
Harrison Hall Bathroom Renovation	3,020	Departmental Reserves
Stewart Center Fire Alarm and Sprinkler System Installation	4,100	Repair and Rehabilitation Funds
Thermal Energy Storage	16,800	Appropriations and West Lafayette Reserves
Vawter Field Housing	39,900	Bonds and Departmental Reserves
Wade Power Plant Improvements	33,100	Bonds
Young Hall Floors 2, 3, and Partial Basement Renovation	4,500	West Lafayette Reserves
Zucrow Building Complex Electrical System Replacement	3,900	Repair and Rehabilitation and Student Fees
Total Major Project Budgets Authorized — Not Started	\$219,600	

DEBT AND FINANCING ACTIVITIES

Bonds, Leases and Notes (Net) obligations totaled \$931,897,000 and \$973,933,000 as of June 30, 2012 and 2011, respectively. These obligations are approximately 76% and 77% of the total liabilities of the University in Fiscal Year 2012 and 2011, respectively. The University's debt portfolio as of June 30, 2012, consisted of \$105,110,000 of variable rate instruments or 11.3%, compared to \$826,787,000 in fixed rate obligations. The University's debt portfolio as of June 30, 2011, consisted of \$104,186,000 of variable rate instruments or 10.7%, compared to \$869,747,000 in fixed rate obligations. As of June 30, 2012 and 2011, the University had a credit rating of Aaa from Moody's Investors Service. Purdue's Standard & Poor's rating for fixed rate debt was AA+ as of June 30, 2012 and 2011. The University was one of only eight public higher education institutions whose Moody's credit rating was Aaa. In addition, the University's variable-rate debt received short-term ratings by Moody's of VMIG-1/P-1 and by Standard & Poor's of A-1+. Table 7 shows major debt issued in Fiscal Years 2012 and 2011. For additional details see Note 6.

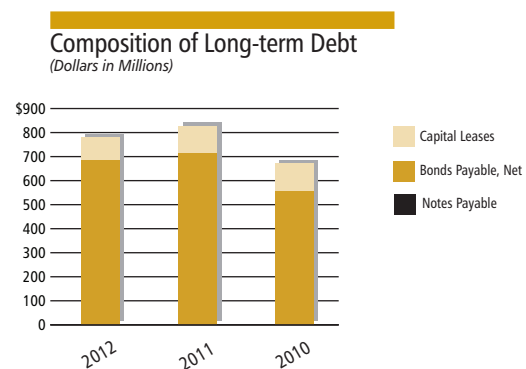
Table 7. Debt Issued in Fiscal Years 2012 and 2011

Issued in Fiscal Year 2011	Interest Rates	Final Maturity Dates	Issue Amount
Certificates of Participation with Ross-Ade:			
Series 2011A			
Used to finance the renovation of Mackey Arena	0.15%*	2035	\$32,185
Student Facilities System Revenue Bonds:			
Series 2010A			
Used to finance the renovation of West Lafayette student housing facilities and refund a portion of commercial paper	1.90-5.96%	2030	24,985
Series 2011A			
Used to refund a portion of Student Facilities System Revenue Bond Series 2004A, 2005A and 2007C	2.00-5.00%	2025	49,440
Student Fee Bonds:			
Series Z-1			
Used to refund a portion of commercial paper and a portion of Student Fee Bond Series H, K, L, O and R	4.00-5.00%	2024	68,320
Series Z-2			
Used to finance construction of the West Lafayette Student Fitness and Wellness Center and the Fort Wayne Parking Garage, and a portion of R&R projects	1.04-5.33%	2035	100,705
No Debt was Issued in Fiscal Year 2012			
Total Debt Issued			\$275,635

*Variable interest rates are reset weekly and are based upon market conditions. Rates shown as of June 30, 2012.

Figure 6 compares the composition of long-term debt (noncurrent portion) by fiscal year.

Figure 6



ECONOMIC FACTORS THAT WILL AFFECT THE FUTURE

Entering the second year of the 2011-2013 biennial period, fiscal year 2013 state operating appropriations for the University remained flat at fiscal year 2012 levels. Although no funds were appropriated for repair and rehabilitation projects at any of the campuses, the University continues its commitment to these important investments using other available resources.

The University has submitted its 2013-2015 legislative request to the state, based on instructions issued from the Indiana Commission for Higher Education (CHE) and the Indiana State Budget Agency. The Operating Appropriations request is calculated using a performance funding formula defined in the instructions. The formula is based on a series of metrics, many of them student-based: overall degree completion, at-risk student degree completion, high impact degree completion, student persistence incentive, on-time graduation rate metric, and an institution-defined productivity metric. No assumption was included for maintenance/price increases. Any adjustments for research growth on the West Lafayette campus or growth in dual credit offerings may be considered by CHE outside of the funding formula. The January 2013 legislative session will set Purdue's operating appropriations for the next biennium. While effects of the national recession are severe and ongoing, fiscal year 2012 provided substantial financial improvement for state revenues, marking the second straight year of positive results.

Enrollment reached an all-time high at all Purdue campuses with 70,274* for the fall semester of the 2013 academic year — up from 70,259* the previous year. Enrollment at the West Lafayette campus was 39,256, a decrease of 381 students from the fall semester of the 2012 academic year. The academic quality of its freshman class at the West Lafayette campus increased for the sixth consecutive year. Cumulative SAT scores for the freshman class increased 18 points and are 32 points better than the class that came to Purdue two years ago. Purdue's West Lafayette campus freshman class has 6,291 students, down from 6,659 last year.

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

**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	
	2012	2011
	(Dollars in Thousands)	
ASSETS:		
Current Assets:		
Cash and Cash Equivalents	\$423,927	\$510,192
Investments	64,872	55,968
Accounts Receivable, Net of Allowance for Uncollectible Amounts	90,277	85,152
Pledges Receivable, Net of Allowance for Uncollectible Amounts	25,563	27,434
Notes Receivable, Net of Allowance for Uncollectible Amounts	4,910	8,214
Other Assets	30,447	26,432
Total Current Assets	\$639,996	\$713,392
Noncurrent Assets:		
Investments	2,134,609	2,072,415
Pledges Receivable, Net of Allowance for Uncollectible Amounts	28,061	31,289
Notes Receivable, Net of Allowance for Uncollectible Amounts	52,850	48,526
Interest in Charitable Remainder Trusts	9,871	18,747
Capital Assets, Net of Accumulated Depreciation	1,944,336	1,835,976
Total Noncurrent Assets	4,169,727	4,006,953
Total Assets	\$4,809,723	\$4,720,345
LIABILITIES:		
Current Liabilities:		
Accounts Payable and Accrued Expenses	98,331	113,913
Deferred Revenue	41,271	37,829
Deposits Held in Custody for Others	35,013	21,870
Securities Lending Liability	-	9,936
Accrued Compensated Absences	26,164	26,504
Bonds (Net), Leases and Notes Payable	136,243	147,570
Total Current Liabilities	\$337,022	\$357,622
Noncurrent Liabilities:		
Accrued Compensated Absences	33,523	31,797
Other Post Employment Benefits	30,694	27,263
Funds Held in Trust for Others	6,896	7,411
Advances from Federal Government	19,924	19,933
Bonds (Net), Leases and Notes Payable	795,654	826,363
Total Noncurrent Liabilities	886,691	912,767
Total Liabilities	\$1,223,713	\$1,270,389

STATEMENT OF NET ASSETS (CONTINUED)

	As of June 30	
	2012	2011
	(Dollars in Thousands)	
NET ASSETS:		
Invested in Capital Assets, Net of Related Debt	\$1,094,127	\$1,035,092
Restricted		
Nonexpendable		
Instruction and Research	243,695	223,563
Student Aid	207,310	194,476
Other	21,574	30,141
Total Nonexpendable	\$472,579	\$448,180
Expendable		
Instruction, Research and Public Service	150,308	153,527
Student Aid	83,884	75,895
Construction	32,550	30,387
Other	449,212	503,159
Total Expendable	715,954	762,968
Unrestricted	1,303,350	1,203,716
Total Net Assets	\$3,586,010	\$3,449,956

See Accompanying "Notes to the Financial Statements."

Discovery Park fountain



COMPONENT UNIT

Statement of Financial Position

Purdue Research Foundation
Statement Reported as of June 30, 2012
(Dollars in Thousands)

ASSETS:

Cash and Cash Equivalents	\$12,906
Accounts and Other Receivables	14,457
Pledges Receivable, Net	15
Investments in Securities	797,481
Notes Receivable	1,539
Investment in Affiliates	9,199
Real Estate, Net	138,710
Other Assets and Equipment, Net	15,626
Interest in Charitable Perpetual Trusts	13,801
Total Assets	\$1,003,734

LIABILITIES AND NET ASSETS:

Accounts Payable and Other Accrued Expenses	\$14,190
Due on Split Interest Agreements	51,165
Net Funds Held as Custodian	52,002
Bonds Payable	79,808
Mortgages, Notes Payable and Line of Credit	9,125
Gift Annuity Payable	4,896
Other Liabilities	3,591
Total Liabilities	\$214,777

NET ASSETS:

Unrestricted	\$77,637
Temporarily Restricted	585,915
Permanently Restricted	125,405
Total Net Assets	\$788,957
Total Liabilities and Net Assets	\$1,003,734

Purdue Technology Center of Southeast Indiana



STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET ASSETS

	For the Year Ended June 30	
	2012	2011
	(Dollars in Thousands)	
Operating Revenues		
Tuition and Fees	\$707,796	\$659,832
Federal Grants	14,331	15,683
County Grants	9,012	7,951
Grants and Contracts	375,341	366,567
Sales and Services	65,522	65,219
Auxiliary Enterprises (Net of Scholarship Allowance of \$12,725 and \$13,444 respectively, pledged, see note 6)	250,744	232,213
Other Operating Revenues	6,842	4,008
Total Operating Revenues	\$1,429,588	\$1,351,473
Operating Expenses		
Compensation and Benefits	1,220,731	1,201,083
Supplies and Services	411,786	395,617
Depreciation Expense	126,284	119,820
Scholarships, Fellowships and Student Awards	68,365	70,173
Total Operating Expenses	\$1,827,166	\$1,786,693
Net Operating Loss	(397,578)	(435,220)
Nonoperating Revenues (Expenses)		
State Appropriations	389,078	385,300
Grants and Contracts	73,261	77,973
Private Gifts	70,647	67,160
Investment Income (Loss)	16,034	270,794
Interest Expense	(32,843)	(27,665)
Other Nonoperating Revenues, Net	3,623	6,128
Total Nonoperating Revenues before Capital and Endowments	\$519,800	\$779,690
Capital and Endowments		
Capital Gifts	133	5,287
Private Gifts for Permanent Endowments and Charitable Remainder Trusts	20,048	23,817
Plant Assets Retired and Insurance Recoveries	(6,349)	(4,759)
Total Capital and Endowments	\$13,832	\$24,345
Total Nonoperating Revenues	533,632	804,035
INCREASE (DECREASE) IN NET ASSETS	\$136,054	\$368,815
Net Assets, Beginning of Year	\$3,449,956	\$3,081,141
Net Assets, End of Year	\$3,586,010	\$3,449,956

See Accompanying "Notes to the Financial Statements."

COMPONENT UNIT

STATEMENT OF ACTIVITIES

Purdue Research Foundation
Statement Reported as of June 30, 2012
(Dollars in Thousands)

Revenue and Support

Amount Received for Purdue University Research Projects	\$192
Less Payments to Purdue University	(192)
Administrative Fee on Research Projects	—

Contributions	\$12,625
Income on Investments	13,683
Net Unrealized and Realized Gains	(24,090)
Change in Value of Split Interest Agreements	(2,024)
Decrease in Interests in Perpetual Trusts	(1,366)
Rents	12,229
Royalties	4,809
Other	3,612
Net Assets Released from Restrictions	—
Total Revenue and Support	\$19,478

Expenses and Losses

Expenses for the Benefit of Purdue University	
Contributions to Purdue University	\$20,822
Patent and Royalty	(5,803)
Grants	12,103
Services for Purdue University	1,134
Development Office	721
Other	2,987
Total Expenses for the Benefit of Purdue University	\$31,964

Administrative and Other Expenses

Salaries and Benefits	\$8,857
Property Management	9,251
Professional Fees	3,452
Supplies	340
Interest	4,658
Research Park	572
Other	3,782
Total Administrative and Other Expenses	\$30,912

Change in Net Assets	(\$43,398)
Net Assets, Beginning of Period	832,355
Net Assets, End of Period	\$788,957

STATEMENT OF CASH FLOWS

	For the Year Ended June 30	
	2012	2011
	(Dollars in Thousands)	
Cash Flows by Operating Activities		
Tuition and Fees, Net of Scholarship Allowances	\$708,855	\$660,296
Federal Appropriations	14,331	15,683
County Appropriations	9,012	7,951
Grants and Contracts	367,859	366,836
Sales and Services	66,390	63,250
Auxiliary Enterprises, Net of Scholarship Allowances	248,647	233,540
Other Operating Revenues	21,330	3,038
Compensation and Benefits	(1,223,785)	(1,189,377)
Supplies and Services	(418,043)	(394,809)
Scholarships, Fellowships and Student Awards	(68,285)	(71,018)
Student Loans Issued	(10,323)	(11,240)
Student Loans Collected	9,385	8,385
Cash Used by Operating Activities	\$(274,627)	\$(307,465)
Cash Flows by Noncapital Financing Activities		
State Appropriations	389,078	385,300
Grants and Contracts	73,261	77,973
Gifts for Other than Capital Purposes	94,746	80,512
Funds Held in Trust for Others	(1,095)	45
Other Nonoperating Revenues, Net	3,623	6,128
Cash Provided by Noncapital Financing Activities	\$559,613	\$549,958
Cash Flows by Investing Activities		
Purchases of Investments	(2,968,462)	(3,701,303)
Proceeds from Sales and Maturities of Investments	2,862,695	3,492,882
Interest and Dividends on Investments, Net	39,281	41,298
Cash Provided (Used) by Investing Activities	\$(66,486)	\$(167,123)
Cash Flows by Capital and Related Financing Activities		
Debt Repayment	(41,928)	(192,161)
Capital Debt Proceeds	5,515	322,256
Interest Expense	(39,853)	(31,225)
Capital Gifts Received	7,137	18,752
Construction or Purchase of Capital Assets	(235,636)	(245,210)
Cash Used by Capital and Related Financing Activities	\$(304,765)	\$(127,588)
Net Increase (Decrease) in Cash and Cash Equivalents	(86,265)	(52,218)
Cash and Cash Equivalents, Beginning of Year	510,192	562,410
Cash and Cash Equivalents, End of Year	\$423,927	\$510,192

STATEMENT OF CASH FLOWS (CONTINUED)

Reconciliation of Cash Used for Operating Activities (Indirect Method)

	For the Year Ended June 30	
	2012	2011
	(Dollars in Thousands)	
Reconciliation of Net Operating Loss to Net Cash Used by Operating Activities:		
Operating Loss	\$(397,578)	\$(435,220)
Depreciation Expense	126,284	119,820
Noncash investing, capital and financing activities	666	1,138
Changes in Assets and Liabilities:		
Accounts Receivable	(5,620)	(4,173)
Notes Receivable	(1,020)	(2,835)
Other Assets	(4,133)	(5,102)
Accrued Compensated Absences	4,816	8,924
Accounts Payable	(13,633)	7,877
Deferred Revenue	15,600	2,143
Advances from Federal Government	(9)	(37)
Cash Used by Operating Activities	\$(274,627)	\$(307,465)

See Accompanying "Notes to the Financial Statements."

Discovery Park



NOTES TO THE FINANCIAL STATEMENTS

For the Fiscal Year Ending June 30, 2012

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

ORGANIZATION:

Established in 1869, Purdue University (the University) is the land-grant university for the state of Indiana. The University is a comprehensive, degree-granting research university with 27 schools and colleges on its main campus in West Lafayette and the following regional campuses:

- Indiana University-Purdue University Fort Wayne
- Purdue University Calumet
- Purdue University North Central

In addition to its academic programs offered at the above campuses, the University offers learning and other assistance programs at several other locations in the state of Indiana through:

- College of Technology Statewide Technology Program
- College of Agriculture Purdue Extension
- Technical Assistance Program

The responsibility for making rules and regulations to govern the University is vested in a 10-member Board of Trustees (the Trustees). The selection of these trustees is prescribed in Indiana Code IC 21-23-3. 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 the University. All trustees serve for a period of three years, except for the student member, who serves for two years.

REPORTING ENTITY:

Governmental Accounting Standards Board (GASB) Statement No. 14, "The Financial Reporting Entity," as amended by GASB No. 39, "Determining Whether Certain Organizations Are Component Units," defines the financial reporting entity as an entity that 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 Purdue Foundation, Inc. was created in 1979 as 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 the University. The foundation is an exempt organization under Section 501(c)(3) of the Internal Revenue Code. The University is the sole beneficiary of The Purdue Foundation. Complete financial statements for the foundation can be obtained by writing to: The Purdue Foundation, 1281 Win Hentschel Blvd., West Lafayette, IN 47906.

Ross-Ade Foundation was created in 1923 as a separately incorporated, not-for-profit entity. The Ross-Ade Foundation constructs athletic and parking facilities on behalf of the University. Complete financial statements for the foundation can be obtained by writing to: Ross-Ade Foundation, 1281 Win Hentschel Blvd., West Lafayette, IN 47906.

As additionally required by GASB Statement No. 39, “Determining Whether Certain Organizations Are Component Units,” organizations that raise and hold economic resources for the direct benefit of the University are included in the reporting entity as discretely presented component units.

Purdue Research Foundation (PRF) was created in 1930 as a separately incorporated, not-for-profit entity. Its primary purpose is to promote the educational purpose of the 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 includes the wholly owned subsidiary McClure Park, LLC, which is a for-profit Indiana corporation that was formed to acquire, construct, lease, operate, convey and mortgage real estate and personal property of every kind and any interest therein. McClure Park wholly owns single member limited liability subsidiaries and participates in several limited liability corporations primarily accounted for using the equity method. PRF reports under Financial Accounting Standards Board (FASB) standards, including FASB Statement No. 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. Complete financial statements for the foundation can be obtained by writing to: Purdue Research Foundation, 1281 Win Hentschel Blvd., West Lafayette, IN 47906.

The University has an association with Indiana University-Purdue University Indianapolis for which it is not financially accountable or has primary access to the resources. Accordingly, this organization has not been included in the University’s financial statements.

RELATIONSHIP TO STATE OF INDIANA:

As one of seven public universities in the state, the University is a component unit of the state of Indiana. 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.

TAX-EXEMPT STATUS:

The income generated by the University, as an instrument of the state, is generally excluded from federal income taxes under Section 115(a) of the Internal Revenue Code. The University also has a determination letter from the Internal Revenue Service stating it is exempt under Section 501(a) of the Internal Revenue Code as an organization described in Section 501(c)(3). Income generated from activities unrelated to the University’s exempt purpose is subject to tax under Internal Revenue Code Section 511(a)(2)(B). There was no tax liability related to income generated from activities unrelated to the University’s exempt purpose as of June 30, 2012 and 2011.

BASIS OF PRESENTATION:

The financial statements of the University have been prepared in accordance with the principles contained in GASB Statement No. 34, “Basic Financial Statements — and Management’s Discussion and Analysis — for State and Local Governments,” as amended by GASB Statement No. 35, “Basic Financial Statements — and Management’s Discussion and Analysis — for Public Colleges and Universities.”

During fiscal year 2012, the University did not adopt any new GASB pronouncements. During fiscal year 2011, the University adopted GASB Statement No. 59, “Financial Instruments Omnibus.”

BASIS OF ACCOUNTING:

For financial reporting purposes, the University is considered a special-purpose government engaged

only in business-type activities. Accordingly, the University's financial statements have been prepared using the economic resources measurement focus and the accrual basis of accounting. Under the accrual basis of accounting, revenues are recognized when earned, and expenses are recorded when an obligation is incurred.

The University applies all applicable GASB pronouncements. In addition, the University has chosen to only apply Financial Accounting Standards Board (FASB) Statements and Interpretations, Accounting Principles Board Opinions, and Accounting Research Bulletins issued on or before November 30, 1989, unless those pronouncements conflict with, or contradict, GASB pronouncements.

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

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 of 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. 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.

Investments. Investments, exclusive of institutional physical properties, are generally reported at fair value. Fair value is generally based on quoted market price as of June 30, 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. Investments, exclusive of endowment funds, may be classified 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.

Accounts Receivable. Accounts receivable primarily represent grant, contract and student payments due the University and are shown net of an allowance for doubtful accounts.

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.

Notes Receivable. Notes receivable primarily represent student loan repayments due the University and are presented net of allowance for doubtful accounts.

Inventories. Inventories are composed of (1) consumable supplies and items held for resale or recharge within the University, (2) fuel for consumption, and (3) livestock and grain. The inventory of coal is valued on the First In/First Out (FIFO) basis and limestone is valued on the First In/First Out (FIFO) 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 moving average cost method.

Prepaid Expenses. Prepaid expenses include amounts paid for services attributable to future fiscal years. These services include insurance, equipment leases, services of consultants, subscriptions and certain subcontracts. Bond issuance costs, premiums and discounts are only capitalized when such costs exceed \$500,000 per single issue. Premium and discount amortization is computed using the declining balance method with a yearly convention over the life of the debt.

Interest in Charitable Remainder Trusts. The PRF Trust Funds are various revocable and irrevocable trusts established for the benefit of the University, the Purdue Research Foundation, the former Purdue Alumni Foundation and affiliates. PRF 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 discretely presented component unit reflects their respective PRF Trust interest on the Statement of Financial Position. As of June 30, 2012 and 2011, the fair value of funds held by PRF Trusts for the University was approximately \$19,102,000 and \$28,083,000, respectively. 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.

Capital Assets. Capital assets are stated at cost or fair market value at date of gift. Items are capitalized when their value exceeds the threshold shown in the following table and its estimated useful life is greater than one year. Depreciation is 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.

Renovations to buildings and other improvements that significantly increase the value or extend the useful life of the structure are capitalized. Routine repairs and maintenance are charged to operating expense. Major outlays for capital assets and improvements are capitalized as construction in progress throughout the building project. Interest incurred during the construction phase is included as part of the value of the construction in progress.

Assets under capital leases are capitalized when valued over \$500,000 and recorded at the present value of future minimum lease payments and are amortized using the straight-line method over the shorter of the lease term or the estimated useful life. Such amortization is included as depreciation expense in the accompanying financial statements.

The University does not capitalize works of library collections and 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.

Property Class	Threshold	Useful Life
Land	\$100,000	Not depreciated
Land Improvements	\$100,000	5-25 years
Infrastructure	\$100,000	5-25 years
Buildings and Related Components	\$100,000	10-50 years
Moveable Equipment (including fabricated equipment)	\$5,000	More than one year
Intangible Assets (software)	\$500,000	7 years

Accrued Compensated Absences. Liabilities for compensated absences are recorded for vacation leave based on actual amounts earned as of the balance sheet date. Exempt employees may accrue vacation benefits up to a maximum of 44 days. Clerical and service staff may earn vacation up to 320 hours. For all classes of employees, vacation is payable upon termination. An estimate of sick leave liability is recorded for regular clerical and service staff based on historical termination payments. Upon meeting the definition of an official University retiree, regular clerical and service staff are eligible to receive cash payments for 25% of all unused sick leave up to and including 520 hours and 100% of all hours over 520. The liability for compensated absences is expected to be funded by various sources of revenue that are available in future years when the liability is paid.

Deferred Revenue. Deferred revenue consists primarily of cash received from grant and contract sponsors that has not yet been earned under the terms of the agreement. Deferred revenue also includes amounts received in advance of an event, such as student tuition and advance ticket sales related to future fiscal years.

Deposits Held In Custody for Others. Deposits of affiliates and others represent cash and invested funds held by the University as a result of agency relationships with various groups. Noncurrent deposits of affiliates represent the portion of endowment and similar funds held by the University on behalf of others.

Funds Held In Trust for Others. The University holds life income funds for beneficiaries of the pooled income fund, charitable remainder trusts and the gift annuity program. These funds generally pay lifetime income to beneficiaries, after which the principal is made available to the University in accordance with donor intentions. All life income fund assets, including those held in trust, are recorded at fair value net of related liabilities for the present value of estimated future payments due to beneficiaries.

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. To the extent debt has been incurred but not yet expended for capital assets, such amounts are not included as a component of invested in capital assets, net of related debt.
- **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 and are categorized as instruction and 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. As of June 30, 2012 and 2011, approximately 89% or \$401,254,000 and 88% or \$443,232,000, respectively, 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.

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.

Classification of Revenues and Expenses. The University has classified revenues and expenses as operating or nonoperating based upon the following criteria:

- **Operating revenues:** Revenues derived from activities associated with providing goods and services for instruction, research, public service, health services, or related support to entities separate from the University and that result from exchange transactions. Exchange activities are transactions where the amount received approximates the fair market value of the goods or services given up. Examples 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.
- **Operating expenses:** Expenses paid to acquire or produce goods and services provided in return for operating revenues and to carry out the mission of the University. Examples include compensation and benefits, travel, and supplies. Graduate, staff, staff dependent and staff spouse fee remissions are included with compensation and benefits. Expenses are reported using natural classifications in the Statement of Revenues, Expenses and Changes in Net Assets. Functional reporting appears in Note 8. Indirect expenses, such as depreciation, are not allocated across functional categories.
- **Nonoperating revenues and expenses:** Revenues and related expenses that do not meet the definition of operating revenues, capital revenues or endowment additions. They are primarily derived from activities that are non-exchange transactions, and from activities defined as such by the GASB cash flow standards. Examples include state appropriations, private gifts, investment income and certain federal financial aid. Nonoperating expenses primarily include interest on short-term and long-term borrowings.

Application of 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.

Tuition and 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.

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. Revenue from gifts-in-kind of approximately \$4,683,000 and \$6,149,000 was recognized during the years ending June 30, 2012 and 2011, respectively.

Student Aid. Monies received that are restricted for aid to students by donors who have not specified the recipient are reported in the financial statements as gifts. When aid is awarded to students, it is either reflected as a scholarship allowance or expense.

Use of Estimates. To prepare the financial statements in conformity with accounting principles generally accepted, management must make estimates and assumptions. These estimates and assumptions may affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Reclassifications. Certain prior-year amounts have been reclassified to conform to the presentation used in the current year.

NOTE 2 — DEPOSITS AND INVESTMENTS

Deposits. As of June 30, 2012 and 2011, the bank balance of the University's deposits (demand deposit accounts) was approximately \$80,918,000 and \$83,455,000, respectively. \$250,000 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 21-29-2-1. Additionally, the Bylaws of the Trustees, revised and amended on November 10, 2006, authorize the treasurer of the Trustees to implement investment activity. The University had the following investments (dollars in thousands):

Investment Type	June 30, 2012	June 30, 2011
U.S. Agencies	\$153,748	\$142,466
Asset-Backed Securities	31,992	39,134
Corporate Bonds	341,054	344,059
U.S. Equity	349,019	400,864
International Equity	217,786	235,930
International Fixed Income	5,868	7,138
Marketable Alternatives	246,761	251,512
Mortgage-Backed Securities	256,266	213,500
Private Equity	162,000	156,976
Real Estate	35,802	22,466
U.S. Treasuries and Securities	250,687	165,478
Securities Lending Cash Collateral	-	9,936
Mutual Funds and Cash	491,507	565,660
Total	\$2,542,490	\$2,555,119

University Hall



Investment values included accumulated unrealized gains of \$123,770,000 and \$194,822,000 as of June 30, 2012 and 2011, respectively. Investment income included unrealized losses of \$71,052,000 during the year ended June 30, 2012, and unrealized gains of \$160,221,000 during the year ended June 30, 2011.

Investment Policies, Interest Rate and Credit Risks. Investments are managed by two separate policies, both of which are approved by the Trustees:

- The cash management investment policy outlining the parameters for all investments exclusive of endowment funds was approved on April 11, 2008. Authorized investments include obligations of the United States (U.S.) government, its agencies and its instrumentalities; asset-backed and mortgage-backed securities (rated at least AAA or equivalent); corporate notes, corporate bonds, 144A bonds and Yankee bonds (rated investment grade) with demonstrated liquidity and market-ability; pooled funds, including mutual funds and common trust funds; and high-yield bonds, including corporate bonds and bank loans (minimum credit quality of BB-/Ba3); inclusion in investments managed under the University's endowment investment policy.

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. Bonds rated BBB or lower will not exceed 20% of the portfolio. Funds not required to meet cash needs will be invested over a longer-term horizon.

- The University's endowment investment policy outlining the parameters for endowments investments was approved on April 13, 2012. Authorized investments include equity, fixed income and alternative investments, including commingled investments. The overall policy objective is to generate real returns greater than its spending rate over the long term. The policy sets forth a diversified approach by and within the asset classes with the balanced goal of maximizing return and preserving purchasing power. Moreover, a single manager or affiliated groups of managers will not represent more than 10% of the total endowment's market value. As a partial hedge against prolonged economic contraction, the University has adopted a target allocation of 15% for fixed income. Portfolios will be invested in securities that result in a weighted average credit quality rating of at least AA or better with no single fixed income manager having more than 10% of its portfolio in obligations rated less than BBB or its equivalent by Moody's or Standard & Poor's. Any commercial paper in the portfolio must be rated A-1/P-1 by each rating service rating said credit. Any Bankers acceptances and certificates of deposits in the portfolio must be issued by banks having a Keefe Bruyette & Woods rating of A, A/B or B.

In addition, 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 had the following fixed-income investments and maturities (dollars in thousands):

Sector	Maturity				Totals
	0-1 year	1-5 years	6-10 years	> 10 years	
U.S. Agencies	\$20,089	\$128,777	\$5	\$4,877	\$153,748
Asset-Backed Securities	2	13,668	14,973	3,349	31,992
Corporate Bonds	41,056	184,978	87,775	27,245	341,054
International Fixed Income	5,868	—	—	—	5,868
Mortgage-Backed Securities	—	11,649	104,798	139,819	256,266
U.S. Treasuries and Securities	—	216,655	30,345	3,687	250,687
Securities Lending Cash Collateral	—	—	—	—	—
Mutual Funds and Cash	409,482	41,819	19,859	20,347	491,507
Total	\$476,497	\$597,546	\$257,755	\$199,324	\$1,531,122

June 30, 2011		Maturity			
Sector	0-1 year	1-5 years	6-10 years	> 10 years	Totals
U.S. Agencies	\$31,755	\$99,959	\$10,752	—	\$142,466
Asset-Backed Securities	—	21,046	15,597	2,491	39,134
Corporate Bonds	14,982	212,074	97,106	19,897	344,059
International Fixed Income	7,138	—	—	—	7,138
Mortgage-Backed Securities	9,935	2,761	71,476	129,328	213,500
U.S. Treasuries and Securities	8,998	127,734	16,571	12,175	165,478
Securities Lending Cash Collateral	9,936	—	—	—	9,936
Mutual Funds and Cash	469,371	42,773	19,279	34,237	565,660
Total	\$552,115	\$506,347	\$230,781	\$198,128	\$1,487,371

The distribution of investment securities by credit ratings is summarized below (dollars in thousands):

	June 30, 2012		June 30, 2011	
AAA	\$745,959	29.4%	\$653,567	25.6%
AA	65,121	2.6%	124,134	4.9%
A	165,638	6.5%	154,370	6.0%
BAA	134,895	5.3%	116,314	4.6%
BA	15,447	0.6%	21,635	0.8%
B	565	0.0%	3,113	0.1%
CAA	656	0.0%	603	0.0%
Unrated	1,414,209	55.6%	1,481,383	58.0%
Total	\$2,542,490	100.0%	\$2,555,119	100.0%

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. Therefore, exposure arises if the securities are uninsured, not registered in the University's name, and are held by either the counterparty to the investment purchase or the counterparty's trust department or agent but not in the University's name. Open-ended mutual funds and certain other investments are not subject to custodial risk because ownership of the investment is not evidenced by a security. The University does not have a formal policy for custodial credit risk. As of June 30, 2012 and 2011, all investments were held in University accounts at the University's custodial banks with the exception of private placements and investments in limited partnerships, which totaled approximately \$444,564,000 and \$430,954,000, respectively.

Interest Rate Risk. Interest rate risk is the risk that changes in interest rates will adversely affect the fair value of an investment.

In accordance with the cash management investment policy, the University manages its exposure to changes in fair values by limiting the weighted average maturity of its investment portfolio to between 2 and 5 years.

The University endowment, as a long-term pool of capital, has a fixed income policy target of 15% but does not limit the maturity of the individual holdings as a means to manage interest rate risk.

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 University. Please refer to the Investment Type table for the University's exposure to international investments. In addition to those investments, the University estimates international exposure in its alternative investments of approximately \$67,385,000 and \$65,165,000 as of June 30, 2012 and 2011, respectively.

Concentration of Credit Risk. Concentration of credit risk is the risk of loss attributed to magnitude of an entity's investment in a single issuer. As of June 30, 2012 and 2011, consistent with policy limits, no single issuer, with the exception of U.S. Treasury and Agencies, held more than 5% of total investments.

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 Trustees establish the spending policy for the unitized endowment pool. Prior to and after July 9, 2010, the approved spending policy distributed 4.5 % and 5.0%, respectively, of the average of the ending values for the prior 12 quarters in semiannual distributions. The distribution includes both income and equity components. As of June 30, 2012 and 2011, accumulated market appreciation of the pool was approximately \$366,845,000 and \$457,071,000, respectively. Of this amount, 36.71% and 38.46% represents appreciation attributable to donor-restricted (true and term) endowments during the year ended June 30, 2012 and 2011, respectively. The University's endowment policies are subject to the provisions of Indiana Code IC 30-2-12, "Uniform Management of Institutional Funds." Under this section, the Trustees may authorize expenditure — consistent with donors' intent — of net appreciation in the fair value of the assets of the endowment.

Securities Lending. In September 2011, the University terminated its involvement in the Securities Lending program described below. A final payment of approximately \$1,842,000 was made on September 21, 2011. This payment consisted of the remaining liability and realized losses associated with the final transaction of approximately \$1,777,000 and \$65,000.

The treasurer of the University, in accordance with policies established by the Trustees, entered into an agreement with a trust company to participate in a securities-lending program. The market value of the cash collateral was recorded as an asset in the Statement of Net Assets along with a corresponding liability. As of June 30, 2011, the University had securities involved in loans with a market value of approximately \$9,756,000. These loans were supported by collateral of approximately \$9,974,000 as of June 30, 2011. The collateral amounts included cash of approximately \$9,936,000 as of June 30, 2011,

Looking northeast, with Elliott Hall of Music in foreground



which were included in cash and cash equivalents in the Statement of Net Assets. Acceptable non-cash collateral totaled approximately \$38,000 as of June 30, 2011. The University did not have the ability to pledge or sell the non-cash collateral received except in the case of borrower default. Non-cash collateral was not included in the University's Statement of Net Assets. Securities lending of domestic securities was cash collateralized on the contract date at 102%, and foreign securities were cash collateralized at 105%. Credit risk was calculated as the aggregate of the lender's exposures to individual borrowers or on individual loans. At June 30, 2011, the University had no aggregate credit risk.

The University and the borrowers of its securities maintained the right to terminate all securities-lending transactions on demand. The cash collateral received on each loan was invested, together with the cash collateral of other lenders, in a commingled investment pool owned by the custodian. The maximum weighted maturity of the fund was 90 days. Since the loans could have been called on demand, their duration did 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 had the ability to substitute the same security from a different client while returning the University's security. During the year ended June 30, 2011, income from its participation in this securities-lending program was approximately \$316,000, with related expense of approximately \$200,000. During the year ended June 30, 2011, net income to the University from this program was approximately \$116,000. Under the securities-lending agreement, the custodian would remit to the University earnings less rebate fees and expenses on a monthly basis.

NOTE 3 — ACCOUNTS, PLEDGES AND NOTES RECEIVABLES

Accounts and notes receivable consisted of the following (dollars in thousands):

	June 30, 2012	June 30, 2011
Grants and Contracts	\$52,776	\$48,251
Student and General	27,069	26,843
Other Accrued Revenues	16,576	15,719
Less: Allowance for Doubtful Accounts	(6,144)	(5,661)
Total Accounts Receivable, Net	\$90,277	\$85,152

	June 30, 2012	June 30, 2011
Pledges Receivable	\$55,664	\$60,900
Less: Allowance for Doubtful Pledges	(2,040)	(2,177)
Total Pledges Receivable	53,624	58,723
Less: Noncurrent Portion	(28,061)	(31,289)
Pledges Receivable, Current Portion	\$25,563	\$27,434

	June 30, 2012	June 30, 2011
Perkins Loans	\$27,188	\$27,803
Institutional Loans	19,174	17,976
Other Student Loans	12,058	11,215
Less: Allowance for Doubtful Loans	(660)	(254)
Total Notes Receivables	\$57,760	\$56,740
Less: Noncurrent Portion	(52,850)	(48,526)
Notes Receivable, Current Portion	\$4,910	\$8,214

NOTE 4 — CAPITAL ASSETS

Capital asset activity is summarized below (dollars in thousands). Interest that qualified for interest capitalization was approximately \$11,799,000 and \$10,976,000 during the years ended June 30, 2012 and 2011, respectively.

Capital Assets Activity	Balance July 1, 2011	Additions	Retirements	Transfers	Balance June 30, 2012
Capital Assets, Not Being Depreciated:					
Land	\$28,179	\$—	\$—	\$—	\$28,179
Construction in Progress	332,229	148,935	1,259	(174,003)	305,902
Total, Capital Assets, Not Being Depreciated	\$360,408	\$148,935	\$1,259	(\$174,003)	\$334,081
Capital Assets, Being Depreciated:					
Land Improvements	67,972	1,100	—	89	69,161
Infrastructure	67,840	1,265	—	7,809	76,914
Buildings	2,184,446	46,792	1,082	164,760	2,394,916
Equipment	463,407	40,526	18,801	1,345	486,477
Software	55,462	2,900	—	—	58,362
Total, Capital Assets, Being Depreciated	\$2,839,127	\$92,583	\$19,883	\$174,003	\$3,085,830
Less Accumulated Depreciation:					
Land Improvements	52,024	2,429	—	—	54,453
Infrastructure	31,552	4,529	—	—	36,081
Buildings	964,422	77,044	498	—	1,040,968
Equipment	287,607	37,289	13,770	—	311,126
Software	27,954	4,993	—	—	32,947
Total Accumulated Depreciation	\$1,363,559	\$126,284	\$14,268	\$—	\$1,475,575
Total Capital Assets, Net of Accumulated Depreciation	\$1,835,976	\$115,234	\$6,874	\$—	\$1,944,336
Capital Assets Activity	Balance July 1, 2010	Additions	Retirements	Transfers	Balance June 30, 2011
Capital Assets, Not Being Depreciated:					
Land	\$23,634	\$—	\$—	\$4,545	\$28,179
Construction in Progress	205,053	174,931	—	(47,755)	332,229
Total, Capital Assets, Not Being Depreciated	\$228,687	\$174,931	\$—	(\$43,210)	\$360,408
Capital Assets, Being Depreciated:					
Land Improvements	70,248	1,450	—	(3,726)	67,972
Infrastructure	63,694	2,708	—	1,438	67,840
Buildings	2,116,797	23,927	—	43,722	2,184,446
Equipment	449,424	44,987	32,212	1,208	463,407
Software	54,894	—	—	568	55,462
Total, Capital Assets, Being Depreciated	\$2,755,057	\$73,072	\$32,212	\$43,210	\$2,839,127
Less Accumulated Depreciation:					
Land Improvements	49,314	2,710	—	—	52,024
Infrastructure	27,232	4,320	—	—	31,552
Buildings	891,041	73,381	—	—	964,422
Equipment	279,995	34,996	27,384	—	287,607
Software	23,541	4,413	—	—	27,954
Total Accumulated Depreciation	\$1,271,123	\$119,820	\$27,384	\$—	\$1,363,559
Total Capital Assets, Net of Accumulated Depreciation	\$1,712,621	\$128,183	\$4,828	\$—	\$1,835,976

NOTE 5 — ACCOUNTS PAYABLE AND ACCRUED EXPENSES

Accounts payable and accrued expenses consisted of the following (dollars in thousands):

	June 30, 2012	June 30, 2011
Construction Payables	\$25,980	\$25,640
Accrued Insurance Liabilities	26,943	28,386
Interest Payable	16,686	17,188
Accrued Salary and Wages	6,997	9,094
Vendor and Other Payables	21,725	33,605
Total Accounts Payable	\$98,331	\$113,913

Accrued Insurance Liabilities. 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 \$2,000,000 retention per occurrence or wrongful act for general, automobile, and professional and educators' legal liability coverage. 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 approximately \$7,396,000 and \$7,000,000 as of June 30, 2012 and 2011, respectively.

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. During the years ended June 30, 2012 and 2011, the University reflected approximately \$63,000 and \$73,000, respectively, of insurance proceeds as nonoperating income.

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. Changes in the balances of accrued insurance liabilities were as follows (dollars in thousands):

	June 30, 2012	June 30, 2011
Beginning Liability	\$28,386	\$26,333
Claims Incurred	143,423	141,838
Claims Payments	(144,866)	(139,785)
Ending Liability	\$26,943	\$28,386



NOTE 6 — DEBT RELATED TO CAPITAL ASSETS

Debt liability activity is summarized below (dollars in thousands):

Debt-Related Liabilities	Balance	Increases	Decreases	Balance	Current Portion
	July 1, 2011			June 30, 2012	
Commercial Paper	\$19,944	\$5,000	\$1,159	\$23,785	\$8,511
Notes Payable	1,096	—	221	875	80
Leases Payable	146,683	515	5,881	141,317	38,311
Bonds Payable					
Student Facilities System Revenue Bonds	330,260	—	11,547	318,713	61,056
Student Fee Bonds	475,950	—	28,743	447,207	28,285
Total Bonds Payable	806,210	—	40,290	765,920	89,341
Total Debt-Related Liabilities	\$973,933	\$5,515	\$47,551	\$931,897	\$136,243

Debt-Related Liabilities	Balance	Increases	Decreases	Balance	Current Portion
	July 1, 2010			June 30, 2011	
Commercial Paper	\$33,849	\$30,000	\$43,905	\$19,944	\$19,944
Notes Payable	1,305	—	209	1,096	221
Leases Payable	118,117	32,440	3,874	146,683	37,975
Bonds Payable					
Student Facilities System Revenue Bonds	314,334	80,593	64,667	330,260	60,687
Student Fee Bonds	379,169	174,945	78,164	475,950	28,743
Total Bonds Payable	693,503	255,538	142,831	806,210	89,430
Total Debt-Related Liabilities	\$846,774	\$317,978	\$190,819	\$973,933	\$147,570

Commercial Paper. On April 1, 2008, a commercial paper agreement was negotiated with Goldman, Sachs & Company. This agreement authorized a maximum borrowing of \$50,000,000 to finance portions of the costs of certain infrastructure, equipment and facilities on various campuses. The interest rate is variable and reset based on market conditions. The University can set the maturity dates up to 270 days. As of June 30, 2012 and 2011, the balance outstanding was \$23,785,000 and \$19,944,000, respectively.

Notes Payable. As of June 30, 2012 and 2011, the balance of notes outstanding was approximately \$875,000 and \$1,096,000, respectively, representing financing for various activities.

On March 1, 1998, an Energy Savings Loan Agreement was negotiated with Bank One, now JP Morgan Chase & Co. This agreement authorized a maximum line of credit of approximately \$10,000,000 to borrow for the costs of qualified energy savings projects through December 31, 2001. Projects included both capital and non-capital improvements to the physical plant. The outstanding balance as of June 30, 2011, was approximately \$147,000 with an interest rate of 1.66%. On August 1, 2011, the University made its final scheduled payment on the Energy Savings Loan. The payment totaled approximately \$148,000 and consisted of principal and interest of approximately \$147,000 and \$1,000, respectively. The floating-rate notes could have been reset at the University's option every one, two, three or six months and was based on London Inter-bank Offered Rate (LIBOR) at the reset dates.

On June 10, 2010, the University entered into a loan agreement with PRF to refinance its capital lease with PRF. This agreement authorized the transfer of the Schneider Avenue building from PRF to the Calumet campus in exchange for the original promise to pay approximately \$1,140,000 over 13 annual payments. The outstanding balance of this note was approximately \$875,000 and \$949,000 as of June 30, 2012 and 2011, respectively. The current portion of this note was approximately \$80,000 and

\$74,000 as of June 30, 2012 and 2011, respectively. The interest rate for the note was fixed at 8.00% as of June 30, 2012 and 2011.

Leases Payable. Leases payable consisted of the following items (dollars in thousands):

Issue	Issue Date	Interest Rates	Final Maturity Dates	Outstanding June 30, 2012	Outstanding June 30, 2011	Current Outstanding June 30, 2012
Certificates of Participation with Ross-Ade:						
Series 1998	1998	3.20-5.25%	2015	\$2,555	\$3,330	\$810
Series 2006	2006	4.00-5.25%	2027	49,545	52,130	2,715
Series 2009A	2009	2.50-5.00%	2015	5,830	7,600	1,855
Series 2009B	2009	4.07-5.96%	2031	42,795	42,795	—
Series 2011A	2011	0.15% *	2035	32,185	32,185	32,185
Leases with Purdue Research Foundation:						
Academic Learning Center	2012	2.00-5.00%	2030	6,680	6,920	250
Remo Property	2011	6.38%	2015	162	210	51
Leases with Indiana Purdue Fort Wayne Foundation:						
Child Care Center	2012	6.20%	2016	424	—	97
				140,176	145,170	37,963
Net Unamortized Premiums and Deferred Costs				1,141	1,513	348
Total				\$141,317	\$146,683	\$38,311

*Variable interest rates are reset weekly and are based upon market conditions. Amounts shown as of June 30, 2012.

The Certificates of Participation are secured by a pledge of available income, except student fees and state appropriations.

As of June 30, 2012 and 2011, long-term debt included amounts relating to properties with a net book value (net of accumulated depreciation) of approximately \$167,753,000 and \$97,553,000, respectively, leased from either the Ross-Ade Foundation, Purdue Research Foundation or the Indiana Purdue Fort Wayne Foundation.

On February 16, 2011, the Ross-Ade Foundation issued \$32,185,000 of Tax-Exempt adjustable demand Certificates of Participation, Series 2011A. This series was issued to provide additional financing for the Mackey Arena renovation and will be repaid from auxiliary athletic revenues.

On June 1, 2011, the University entered into a \$588,000 lease agreement with PRF for the Remo property near the West Lafayette campus. The fair value of the land was valued at more than 25% of the total fair value of the property; as a result, the portion of the lease related to land was treated as an operating lease. The fair value of the building was treated as a capital lease with a value of \$255,000.

On September 1, 2011, the University entered into a \$615,000 lease agreement with the Indiana Purdue Fort Wayne Foundation for a child care center near the Fort Wayne campus. The fair value of the building was treated as a capital lease with a value of \$515,000.

Bonds Payable. As of June 30, 2012 and 2011, the balance of bonds outstanding was approximately \$765,920,000 and \$806,210,000, respectively. Bonds payable consisted of the following issues (dollars in thousands):

Issuance and Description	Issue Date	Interest Rates	Final Maturity Dates	Total Outstanding June 30, 2012	Total Outstanding June 30, 2011	Current Outstanding June 30, 2012
Student Facilities System Revenue Bonds:						
Series 2003A Used to refund Dormitory System Revenue Bond Series 1993 and 2000, refund commercial paper, and renovate a West Lafayette student housing facility	2003	4.00-5.38%	2014	\$13,965	\$18,800	\$5,095
Series 2003B Used to finance construction of Fort Wayne student housing facilities	2003	2.00-4.25%	2018	4,615	5,015	450
Series 2004A Used to finance construction of Calumet student housing and parking garage facilities	2004	0.13% *	2033	17,600	17,800	17,600
Series 2005A Used to finance construction and renovation of West Lafayette housing and food service facilities	2005	0.15% *	2029	6,020	6,785	6,020
Series 2007A Used to refund a portion of Student Facilities System Revenue Bond Series 2003A and 2003B	2007	5.00-5.25%	2029	61,865	61,865	—
Series 2007B Used to finance construction of the new West Lafayette dining court and Fort Wayne student housing facility	2007	4.00-5.00%	2032	24,535	25,205	695
Series 2007C Used to renovate a West Lafayette student housing facility, and finance construction on a new West Lafayette student housing facility	2007	0.15% *	2032	25,520	27,325	25,520
Series 2009A Used to finance construction of new West Lafayette and Calumet student housing, renovate a West Lafayette student housing facility, and refund a portion of commercial paper	2009	3.50-5.00%	2034	34,635	34,875	460
Series 2009B Used to finance Fort Wayne and West Lafayette student housing facilities, and refund a portion of commercial paper	2009	3.00-5.00%	2035	40,425	41,320	935
Series 2010A Taxable Build America Bond used to finance the renovation of West Lafayette student housing facilities, and refund a portion of commercial paper	2010	1.90-5.96%	2030	24,985	24,985	—
Series 2011A Used to refund a portion of Student Facilities System Revenue Bond Series 2004A, 2005A, and 2007C	2011	2.00-5.00%	2025	49,440	49,440	2,635
				\$303,605	\$313,415	\$59,410
Net unamortized premiums and deferred costs				15,108	16,845	1,646
Total Student Facilities System Revenue Bonds				\$318,713	\$330,260	\$61,056

*Variable interest rates are reset weekly and are based upon market conditions. Amounts shown as of June 30, 2012.

Issuance and Description	Issue Date	Interest Rates	Final Maturity Dates	Total Outstanding June 30, 2012	Total Outstanding June 30, 2011	Current Outstanding June 30, 2012
Student Fee Bonds:						
Series H Used to finance construction of a West Lafayette steam turbine generator	1993	2.78-5.25%	2012	\$—	\$1,100	\$—
Series K Used to finance the West Lafayette telephone computer network	1995	2.20-5.63%	2012	—	1,000	—
Series L Used to finance the West Lafayette telephone computer network	1995	3.00-5.63%	2012	—	800	—
Series N Used to refund Student Fee Bond Series B and D	1998	3.55-5.50%	2014	8,240	11,690	3,730
Series O Used to finance the construction of the Fort Wayne Science building, the West Lafayette Food Science building and the Calumet Classroom Office building	1998	2.68-5.63%	2012	—	1,920	—
Series P Used to refund Student Fee Bond Series M	1998	4.00-5.25%	2017	24,385	28,255	4,090
Series R Used to renovate the West Lafayette Recreational Sports Center, purchase a chiller to provide additional cooling capacity on the West Lafayette campus and refund Student Fee Bond Series F and G	2002	3.00-5.38%	2012	780	1,520	780
Series U Used to refund a portion of Student Fee Bond Series Q	2005	3.50-5.25%	2022	32,380	34,700	2,435
Series W Used to finance West Lafayette strategic infrastructure and utilities improvements	2006	4.00-5.00%	2026	34,945	36,560	1,680
Series X Used to finance the construction of the West Lafayette Health and Human Science facility, add a wing to the West Lafayette Mechanical Engineering building, construct the Fort Wayne Student Services and Library Complex, for repair and rehabilitation projects, and to refund a portion of commercial paper	2009	2.00-5.50%	2028	97,255	100,800	3,725
Series Y Used to refund Student Fee Bond Series S, T and V	2010	2.00-5.00%	2027	67,600	70,555	3,010
Series Z-1 Used to finance a portion of construction of the West Lafayette Student Fitness and Wellness Center, Fort Wayne Parking Garage, and R&R projects as well as refund a portion of commercial paper and Student Fee Bond Series H, K, L, O, and R	2010	4.00-5.00%	2024	66,405	68,320	5,940
Series Z-2 Taxable Build America Bonds used to finance construction of the West Lafayette Student Fitness and Wellness Center and the Fort Wayne Parking Garage, and a portion of R&R projects	2010	1.04-5.33%	2035	100,705	100,705	—
				\$432,695	\$457,925	\$25,390
Net unamortized premiums and deferred costs				14,512	18,025	2,895
Total Student Fee Bonds				\$447,207	\$475,950	\$28,285

The Student Facilities System Revenue Bonds are secured by a pledge of auxiliary revenues and all other available income, except student fees and state appropriations. As of June 30, 2012 and 2011, total net pledged revenues were approximately \$15,283,000 and \$15,416,000, respectively.

Student Fee Bonds are secured by a pledge of mandatory student fees. Mandatory student fees (net of scholarship allowance) were approximately \$707,796,000 and \$659,832,000 during the years ended June 30, 2012 and 2011, respectively.

As of June 30, 2012 and 2011, the University had approximately \$49,140,000 and \$51,910,000, respectively, included in Current Liabilities related to variable rate Student Facility System Revenue demand bonds (Series 2004A, Series 2005A and Series 2007C). These bonds are backed by certain auxiliary revenues and other available funds, maturing serially through July 1, 2033. The bonds were issued under Indiana Code IC 21-34 and IC 21-35. The proceeds of the bonds were used to (a) provide funds for certain capital improvements, (b) refund certain interim financing, (c) provide for construction period interest for a portion of the bonds, and (d) pay costs incurred to issue the bonds. The anticipated redemption schedule for these bonds is included in the scheduled debt payments table.

On November 23, 2010, Student Fee Bonds, Series Z-1 and Series Z-2, were issued at a par value of \$169,025,000 and a premium of approximately \$10,198,000. The Series consist of a tax-exempt Series Z-1 and a taxable Series Z-2 (Build America Bonds Direct Pay Option) and have an original principal amount of \$68,320,000 and \$100,705,000, respectively. Series Z-1 was issued to refund approximately \$53,850,000 of Student Fee Bonds Series H, K, L, O and R and approximately \$19,970,000 of commercial paper. The Series Z-2 bonds are issued under the America Recovery and Reinvestment Act and the University will receive a 35% interest expense credit from the Federal Government. These bonds were issued to provide financing for the West Lafayette Student Fitness and Wellness Center, a Fort Wayne parking garage, and various R&R projects. As a result of the refunding, the University will reduce its aggregate debt service payments over the life of the debt by approximately \$5,686,000. 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 \$4,893,000.

On December 15, 2010, Student Facilities System Revenue Bonds, Series 2010A, were issued at a par value of \$24,985,000. The Series 2010A (Build America Bonds Direct Pay Option) bonds are issued under the America Recovery and Reinvestment Act and the University will receive from the Federal Government a 35% interest expense credit. This series was issued to finance the renovation of West Lafayette student housing facilities and refund approximately \$4,838,000 of commercial paper.

On June 24, 2011, Student Facilities System Revenue Bonds, Series 2011A, were issued at a par value of \$49,440,000 and a premium of approximately \$6,168,000. This series was issued to refund \$55,200,000 of Student Facility System Revenue Bonds 2004A, 2005A and 2007C. All of the refunded debt had variable interest rates. As a result of the refunding, the University estimates a reduction in its aggregate debt service payments over the life of the debt of approximately \$2,371,000. The refunding resulted in an estimated economic gain (difference between the present value of the debt service payments on the old and new debt) of approximately \$1,996,000.

The University may direct a change in the type of interest rate borne by the variable rate debt, in whole or in part, at any time from the weekly rate to a rate determined pursuant to one of six additional interest rate modes: a daily rate, a monthly rate, a quarterly rate, a semiannual rate, or a term rate (each an “adjustable rate”), or a fixed rate in accordance with the procedures provided in the indenture. However, if the debt is converted in whole or in part to a fixed rate, the interest rate on the debt so converted may not be subsequently changed to an adjustable rate.

The variable rate bonds, and certificates of participation, are subject to purchase on the demand of the holder, a “put,” at a price equal to principal plus accrued interest, on seven days’ notice and delivery to the

University's remarketing agent. The remarketing agent is authorized to use its best efforts to sell the repurchased debt at a price equal to 100 percent of the principal amount by adjusting the interest rate.

The University is provided a 24-hour notice if the remarketing agent is unable to resell any debt that is put to the University. In such a case, the University is required to provide the funds to satisfy the repurchase of the debt at 100% par value, plus interest accrued to the settlement date of the put. The University has chosen to provide self-liquidity in the event of a put from any holder of these bonds or certificates of participation.

Scheduled payments related to the debt for capital assets for the fiscal years ending June 30 are as follows (dollars in thousands):

Fiscal Year	Principal	Interest	Total
2013	\$65,302	\$37,433	\$102,735
2014	47,523	35,184	82,707
2015	45,915	33,015	78,930
2016	42,881	31,018	73,899
2017	42,839	29,053	71,892
2018-2022	209,212	115,787	324,999
2023-2027	221,260	63,443	284,703
2028-2032	157,820	19,796	177,616
2033-2037	68,385	2,663	71,048
	\$901,137	\$367,392	\$1,268,529
Net unamortized premiums and deferred costs	30,760	-	30,760
Total	\$931,897	\$367,392	\$1,299,289

Defeased Bond Issues. The University defeased bonds by prepayment or issuing new debt as shown below (dollars in thousands). U.S. 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 in the accompanying financial statements.

Description of Bonds	Final Maturity/ Call Date	Amount Outstanding	
		June 30, 2012	June 30, 2011
Student Fee and Facilities:			
Student Fee Bonds Series H	1/1/2012	\$—	\$5,100
Student Fee Bonds Series K	1/1/2012	—	10,700
Student Fee Bonds Series L	1/1/2012	—	9,400
Student Fee Bonds Series O	1/1/2012	—	16,990
Student Fee Bonds Series R	7/1/2012	11,660	11,660
Student Facilities System Revenue Bonds, Series 2003A	7/1/2013	48,345	48,345
Student Facilities System Revenue Bonds, Series 2003B	7/1/2013	17,950	17,950
Certificates of Participation, Issued by Ross-Ade Foundation:			
Certificates of Participation, Series 2001A	7/1/2011	—	53,280

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 approximately \$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 were assigned to the trustees for the Indiana Bond Bank. As of June 30, 2011, the outstanding amount of these bonds was approximately \$510,000. On October 1, 2011, the final scheduled payment was made on the direct financing lease related to the ADDL Building. The payment totaled approximately \$522,000 and consisted of principal and interest of approximately \$510,000 and \$12,000. The ADDL Building, the lease receivable and the bonds payable are not reflected in the accompanying financial statements.

Operating Leases. The University has entered into various operating leases for facilities. The scheduled payments related to these operating leases for the fiscal years ending June 30 are as follows (dollars in thousands):

Fiscal Year	Lease Payment
2013	\$2,178
2014	690
2015	670
2016	553
2017	336
Total Future Minimum Payments	\$4,427

NOTE 7 — OTHER DEBT INFORMATION

Other debt information is summarized below (dollars in thousands):

Long-term Liabilities	Balance July 1, 2011	Increases	Decreases	Balance June 30, 2012	Current Portion
Accrued Compensated Absences	\$58,301	\$27,890	\$26,504	\$59,687	\$26,164
Other Post Employment Benefits	27,263	11,463	8,032	30,694	—
Funds Held in Trust for Others	7,411	10,193	10,708	6,896	—
Advances from Federal Government	19,933	-	9	19,924	—
Total	\$112,908	\$49,546	\$45,253	\$117,201	\$26,164

Long-term Liabilities	Balance July 1, 2010	Increases	Decreases	Balance June 30, 2011	Current Portion
Accrued Compensated Absences	\$57,995	\$25,519	\$25,213	\$58,301	\$26,504
Other Post Employment Benefits	18,646	14,755	6,138	27,263	—
Funds Held in Trust for Others	6,345	5,529	4,463	7,411	—
Advances from Federal Government	19,970	—	37	19,933	—
Total	\$102,956	\$45,803	\$35,851	\$112,908	\$26,504

Other Post-Employment Benefits. The University offers medical insurance for those retirees who are 55 or older whose age and years of service are equal to or are greater than 70 and have at least 10 years of service. Early retirees are given the option to continue their medical insurance if they pay the entire cost of the blended medical plan rate, which includes both active employees and early retirees. The early retirees benefit in that the cost of the benefit exceeds the cost of the plans, which creates an implicit rate subsidy. After the retiree reaches the age of 65, the program is no longer offered.

During the year ended June 30, 2011, the Trustees approved a voluntary retirement incentive program for employees at least 60 years of age with at least 10 years of employment. The plan will contribute to a health reimbursement account (HRA) in the amount of \$7,000 per year up to a total of \$35,000,

which can be used to pay health premiums and other allowable medical expenses. For the years ended June 30, 2012 and 2011, there were 509 and 491, respectively, employees participating in the voluntary retirement incentive program. For the years ending June 30, 2012 and 2011, the University had an outstanding liability associated with the health reimbursement accounts of approximately \$10,150,000 and \$13,412,000, respectively.

Purdue also offers a long-term disability program, which includes retirement benefit payments, medical and life insurance premium payments for a small required premium paid by the employee. After the employee reaches the age of 65, the program is no longer available. All future and existing disability income benefit liability is fully insured through an insurance carrier.

The post-retirement medical plans are single-employer plans administered by the University, as authorized by the Trustees, and are financed on a pay-as-you-go basis. Purdue's annual other post-employment benefit (OPEB) cost is calculated based on the annual required contribution of the employer, an amount actuarially determined in accordance with the parameters of GASB Statement No. 45. The actuarial assumptions included are shown on the following pages. The annual required contribution represents a level of funding that, if paid, on an ongoing basis, is projected to cover normal costs each year and amortize any unfunded actuarial liabilities over a 20-year period.

Actuarial valuations of an ongoing plan involve estimates of the value of reported amounts and assumptions about the probability of occurrence of events far into the future. Examples include assumptions about future employment, mortality and the health-care cost trend. Amounts determined regarding the funded status of the plan and the annual required contributions of the employer are subject to continual revision as actual results are compared with past expectations and new estimates are made about the future. The Schedule of Funding Progress presents trend information about whether the actuarial value of plan assets is increasing or decreasing over time relative to the actuarial accrued liabilities for benefits.

Purdue Mall Fountain and Hovde Hall



Projections of benefits for financial reporting purposes are based on the substantive plan (the plan as understood by the employer and the plan members) and include the types of benefits provided at the time of each valuation and the historical pattern of sharing of benefit costs between the employer and plan members to that point. The actuarial methods and assumptions used include techniques that are designed to reduce the effects of short-term volatility in actuarial accrued liabilities and the actuarial value of assets, consistent with the long-term perspective of the calculations. The following tables show the components of the University's annual OPEB cost for the year, the amount actually contributed to the plan and changes in the University's net OPEB obligation (dollars in thousands):

Determination of Annual Required Contribution (ARC)

Cost Element	For Fiscal Year Ending June 30, 2012	For Fiscal Year Ending June 30, 2011
Normal Cost	\$5,503	\$8,051
Amortization of the Unfunded Actuarial Accrued Liability	6,655	7,009
Total Annual Required Contribution (End of Year)	\$12,158	\$15,060

Schedule of Employer Contributions

Fiscal Year Ending	Annual Required Contributions	Actual Contributions	Percentage Contributed
June 30, 2008	\$11,014	\$4,880	44%
June 30, 2009	11,297	5,293	47%
June 30, 2010	12,750	6,242	49%
June 30, 2011	14,755	6,138	42%
June 30, 2012	11,463	8,032	70%

Schedule of Funding Progress

Actuarial Valuation Date	Actuarial Value of Assets (a)	Actuarial Accrued Liability (AAL) (b)	Unfunded/ (Overfunded) AAL (UAAL) (b) - (a)	Funded Ratio (a)/(b)
January 1, 2007	\$—	\$72,948	\$72,948	0%
January 1, 2009	—	76,492	76,492	0%
January 1, 2009*	—	97,703	97,703	0%
January 1, 2011†	—	89,872	89,872	0%

* Updated to include the estimated effect of the Retirement Incentive Program

† Updated to incorporate new claim estimates and reduced disability rates based on historical trends

Purdue Memorial Union



Net OPEB Obligation (NOO)

Actuarial Valuation Date	Fiscal Year End	Annual Required Contribution (a)	Interest on Existing NOO (b)	ARC Adjustment (c)	Annual OPEB Cost (a) + (b) + (c) (d)	Actual Contribution Amount (e)	Net Increase in NOO (d) - (e) (f)	NOO as of End of Year (g)
January 1, 2007	June 30, 2008	\$11,014	\$—	\$—	\$11,014	\$4,880	\$6,134	\$6,134
January 1, 2007	June 30, 2009	11,363	307	(373)	11,297	5,293	6,004	12,138
January 1, 2009	June 30, 2010	12,949	607	(806)	12,750	6,242	6,508	18,646
January 1, 2009	June 30, 2011	15,060	932	(1,237)	14,755	6,138	8,617	27,263
January 1, 2011	June 30, 2012	12,158	1,363	(2,058)	11,463	8,032	3,431	30,694

Valuation Date	January 1, 2011
Actuarial Cost Method	Entry Age Normal, Level Percent of Pay
Amortization Method	20 Years from Date of Establishment, Closed, Level Percent of Pay
Asset Valuation Method	N/A, No Assets in Trust
Actuarial Assumptions:	
Discount Rate	5%
Projected Payroll Increases	3%
Health Care Cost Trend Rate:	
Medical	8.5% Graded to 5% over 7 Years
Prescription Drugs	8.5% Graded to 5% over 7 Years
Vision	3%
Administrative Costs	5%
Plan Membership:	
Current Retirees and Surviving Spouses	448
Current Disabled	206
Current Active Members	11,492
Total	12,146

NOTE 8 — OPERATING EXPENSES BY FUNCTION

Operating expenses by functional classification are summarized as follows (dollars in thousands):

Function	Compensation & Benefits	Supplies & Services	Depreciation	Scholarships, Fellowships & Student Awards	Total
Instruction	\$557,090	\$67,112	\$—	\$—	\$624,202
Research	162,091	70,055	—	—	232,146
Extension and Public Service	79,820	62,661	—	—	142,481
Academic Support	26,690	31,793	—	—	58,483
Student Services	33,992	7,849	—	—	41,841
Physical Plant Operations and Maintenance	78,716	53,531	—	—	132,247
General Administration and Institutional Services	146,696	53,023	—	—	199,719
Depreciation	—	—	126,284	—	126,284
Student Aid	—	2,011	—	68,365	70,376
Auxiliary Enterprises	135,636	63,751	—	—	199,387
Total	\$1,220,731	\$411,786	\$126,284	\$68,365	\$1,827,166

June 30, 2011

Function	Compensation & Benefits	Supplies & Services	Depreciation	Scholarships, Fellowships & Student Awards	Total
Instruction	\$550,319	\$72,080	\$—	\$—	\$622,399
Research	162,028	68,695	—	—	230,723
Extension and Public Service	81,946	62,205	—	—	144,151
Academic Support	26,194	21,579	—	—	47,773
Student Services	32,467	7,621	—	—	40,088
Physical Plant Operations and Maintenance	76,490	51,877	—	—	128,367
General Administration and Institutional Services	139,095	34,605	—	—	173,700
Depreciation	—	—	119,820	—	119,820
Student Aid	—	1,225	—	70,173	71,398
Auxiliary Enterprises	132,544	75,730	—	—	208,274
Total	\$1,201,083	\$395,617	\$119,820	\$70,173	\$1,786,693

NOTE 9 — RETIREMENT PLANS

Authorization. Authorization to establish retirement plans is stated in Indiana Code IC 21-38-7.

All Employees. University employees are participants in various retirement programs, including the Federal Insurance Contributions Act (FICA). During the years ended June 30, 2012 and 2011, the University's contribution to FICA was approximately \$51,276,000 and \$50,828,000, respectively.

Faculty and Administrative/Professional Staff. Faculty, professional and certain administrative employees of the University participate in defined contribution plans. Benefit provisions are established and/or amended by the Trustees. Funds in all defined contribution plans are immediately vested. Faculty and management personnel participate immediately upon employment; all others must satisfy a three-year waiting period. Effective January 1, 2011, the University contributes 10% of each participating employee's salary to the Purdue University 403(b) defined contribution retirement plan administered through Fidelity Investments. Employee contributions are not required but may be made on a voluntary basis to the Purdue University 403(b) voluntary tax-deferred annuity plan and/or the Purdue University 457(b) deferred compensation plan. Those eligible to participate in the defined contribution plan also participate in the Purdue University 401(a) Profit Sharing Plan administered through Fidelity Investments. This plan requires a mandatory employee contribution of 4% of their salary. Prior to January 1, 2011, faculty, professional, and certain administrative employees of the University participated in the Purdue University 403(b) defined contribution retirement plan administered through the Teachers Insurance and Annuity Association (TIAA). Under the TIAA plan, the University contributed 11% of each participating employee's salary up to \$9,000 and 15% of the salary above \$9,000. For the years ended June 30, 2012 and 2011, the University made contributions totaling approximately \$54,447,000 and \$63,651,000, respectively, to these plans. For the years ended June 30, 2012 and 2011, there were 6,810 and 6,839, respectively, employees participating in the plans with annual pay equal to approximately \$498,870,000 and \$481,419,000, respectively.

Three-Year-Trend Information (dollar amounts in thousands)

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)
PERF†	2009	\$182,104	\$209,699	\$27,595	86.8%	\$146,097	18.9%	\$9,059	99.1%	\$(8,353)
	2010	154,960	230,080	75,120	67.4%	149,890	50.1%	9,779	96.9%	(8,054)
	2011	120,151	212,795	92,644	56.5%	137,714	67.3%	15,355	64.0%	(2,525)
Police/Fire	2009	19,026	22,190	3,164	85.7%	5,537	57.1%	899	74.6%	229
	2010	20,163	23,131	2,968	87.2%	5,582	53.2%	956	91.8%	78
	2011	22,560	26,385	3,825	85.5%	5,677	67.4%	1,182	102.1%	206

*Data for 2011 not available from actuaries.

†University portion only.

PERF. 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 9.7% 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 years ended June 30, 2012 and 2011, there were 5,095 and 5,224, respectively, employees participating in PERF. The University made contributions to this plan totaling approximately \$16,390,000 and \$14,148,000 for the years ending June 30, 2012 and 2011, respectively.

The required employer's contribution was determined as part of the June 30, 2011, actuarial valuation using the entry age normal (Level Percent of Payroll) cost method. The actuarial assumptions included: (a) 7% investment rate of return (net of administrative expenses), (b) projected salary increases of 3.25%-4.5% per year, and (c) 1% per year cost-of-living adjustments. Actuarial information related to the University's portion of the plan is disclosed in the three-year-trend information table presented earlier in this note.

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: Indiana Public Retirement System, One North Capitol, Suite 001, Indianapolis, IN 46204; by calling 317-232-3882; or by visiting www.in.gov/perf.

Police/Fire. A supplemental pension program for police officers and firefighters (Police/Fire) was authorized by the 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 the University 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 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 University retirement programs, including TIAA-CREF and PERF. For the years ending June 30, 2012 and 2011, there were 108 and 110, respectively, employees participating in Police/Fire.

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. The pension benefit obligation was computed as part of an actuarial valuation performed as of July 1, 2010. Because the plan was implemented on a retroactive basis to cover all current police officers and firefighters, the University has an unfunded actuarial liability of approximately \$3,825,000 at July 1, 2011 and \$2,968,000 at July 1, 2010, which is being amortized over a 30-year period. The actual amount contributed by the University was approximately \$976,000 and \$878,000 for the years ending June 30, 2012 and 2011, respectively. The required contribution was determined as part of the July 1, 2011, actuarial valuation using the projected unit credit actuarial cost method. The actuarial assumptions included: (a) 6.25% investment rate of return, (b) projected salary increases of 3% per year and (c) 3% per year cost-of-living adjustments.

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.

Cooperative Extension Service. As of June 30, 2012 and 2011, there were 24 and 30, respectively, staff members with federal appointments employed by the Indiana Cooperative Extension Service and covered by the Federal Civil Service Retirement System.

NOTE 10 — RELATED PARTY

Prior to fiscal year 2012 the University entered into an agreement with Alfred Mann Institute for Biomedical Development (AMIP). Subsequent to fiscal year end, the Certificate of Incorporation for the institute was amended and restated and PRF became the sole member of AMIP. The name of the corporation changed to Innovation and Commercialization Center, Inc. The Institute's charitable mission includes the intensive development of technology originating from the University's inventors in order to enhance public benefit from Purdue technology. As of June 30, 2012 and 2011, the University received approximately \$641,000 and \$872,000, respectively, from the Institute.

In addition to items listed in Note 6, Debt Related to Capital Assets, PRF provided grants, contracts and gifts to the University totaling approximately \$34,167,000 and \$31,792,000 as of June 30, 2012 and 2011, respectively.

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, 2012 and 2011, contractual obligations for capital construction projects were approximately \$76,664,000 and \$135,849,000, respectively.

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, 2012 and 2011, the University had the following unfunded commitments: approximately \$61,299,000 and \$49,805,000, respectively, to approximately 50 private equity/venture capital managers, \$18,973,000 and \$19,968,000, respectively, to approximately 15 private real estate managers, \$41,511,000 and \$38,646,000, respectively, to approximately 25 natural resource managers, and \$125,000 and \$125,000, respectively, to the Indiana Future Fund. These amounts are not included as liabilities in the accompanying 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 to the right (dollars in thousands).

Fiscal Year	Amount
2012-2013	\$30,477
2013-2014	30,477
2014-2015	30,477
2015-2016	30,477

NOTE 12 — SUBSEQUENT EVENTS

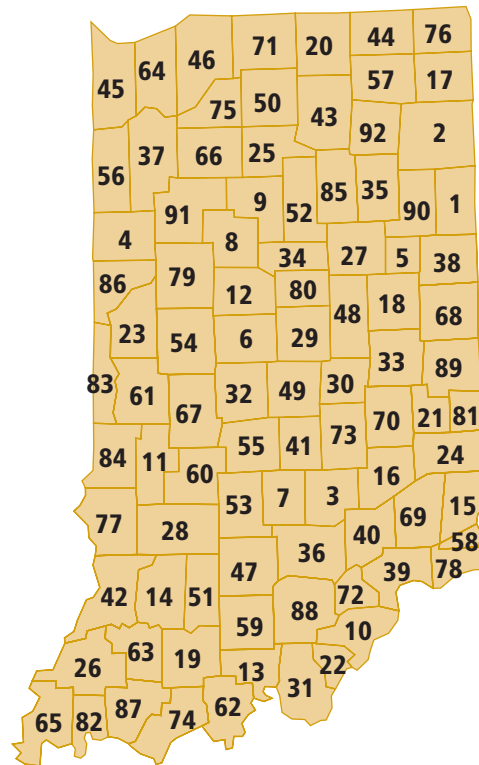
On August 9, 2012, Student Fee Bonds, Series AA, were issued at a par value of \$54,555,000 and a premium of approximately \$8,869,000. These bonds were issued to provide financing for the West Lafayette Student Fitness and Wellness Center, Health and Human Sciences facility, Drug Discovery facility, and various R&R projects and to refund approximately \$14,208,000 of commercial paper, which funded initial expenditures for two of these projects.

On September 5, 2012, Student Facilities System Revenue Bonds, Series 2012A, were issued at a par value of \$44,770,000 and a premium of approximately \$5,748,000. These bonds were issued to provide financing to construct the West Lafayette Vawter Field Housing, Harrison Street parking facility, and to refund approximately \$1,064,000 of commercial paper that funded the initial expenditures for these two projects. It was also used to refinance approximately \$3,650,000 of Student Facilities System Revenue Bonds, Series 2003B.

IN-STATE ENROLLMENT (UNAUDITED)

Total In-State Enrollment by County, Fall 2011-2012 Academic Year

The overall (in-state and out-of-state) enrollment at Purdue University was 70,259 students for the 2011-2012 fall semester. The breakdown was: West Lafayette, 39,637; Calumet, 9,786; Fort Wayne, 14,326; North Central, 5,279; and Technology Statewide, 1,231. (The enrollment figures do not include 5,177 Purdue University students at Indiana University-Purdue University Indianapolis.) Although students came to Purdue from all over the world, 66% system-wide came from within Indiana.



County	West Lafayette	Regional Campuses	Statewide Technology Locations	Total	County	West Lafayette	Regional Campuses	Statewide Technology Locations	Total	County	West Lafayette	Regional Campuses	Statewide Technology Locations	Total
1 Adams	82	545		627	32 Hendricks	535	29	31	595	63 Pike	12		1	13
2 Allen	965	7,603		8,568	33 Henry	60	9	15	84	64 Porter	619	2,602		3,221
3 Bartholomew	193	2	69	264	34 Howard	319	34	88	441	65 Posey	57			57
4 Benton	95	5	4	104	35 Huntington	77	365	1	443	66 Pulaski	57	96		153
5 Blackford	17	23	1	41	36 Jackson	76	1	16	93	67 Putnam	71	2	1	74
6 Boone	406	8	2	416	37 Jasper	164	275	1	440	68 Randolph	33	8	9	50
7 Brown	15	1	5	21	38 Jay	25	18	1	44	69 Ripley	83	3	9	95
8 Carroll	149	8	14	171	39 Jefferson	59	3	4	66	70 Rush	41	3	3	47
9 Cass	129	25	13	167	40 Jennings	27	2	11	40	71 St. Joseph	720	272	105	1,097
10 Clark	87	3	69	159	41 Johnson	288	14	26	328	72 Scott	10	1	10	21
11 Clay	31	1	1	33	42 Knox	67	4	10	81	73 Shelby	84	6	7	97
12 Clinton	185	7	14	206	43 Kosciusko	197	699	5	901	74 Spencer	41	1	4	46
13 Crawford	4	1	3	8	44 Lagrange	47	290	1	338	75 Starke	47	145		192
14 Daviess	34	1	4	39	45 Lake	1,461	7,820	1	9,282	76 Steuben	74	335		409
15 Dearborn	111	1	4	116	46 La Porte	249	1,772		2,021	77 Sullivan	18	1	1	20
16 Decatur	78	4	26	108	47 Lawrence	67	5	6	78	78 Switzerland	5			5
17 De Kalb	90	600	2	692	48 Madison	168	37	45	250	79 Tippecanoe	3,645	48	112	3,805
18 Delaware	133	39	8	180	49 Marion	1,583	97	26	1,706	80 Tipton	50	4	14	68
19 Dubois	137	4	7	148	50 Marshall	158	119	7	284	81 Union	10	1	3	14
20 Elkhart	360	269	41	670	51 Martin	20		3	23	82 Vanderburgh	244	14	5	263
21 Fayette	25	4	19	48	52 Miami	80	49	21	150	83 Vermillion	18		1	19
22 Floyd	121	1	48	170	53 Monroe	155	15	3	173	84 Vigo	116	6		122
23 Fountain	77	1	4	82	54 Montgomery	153	7	5	165	85 Wabash	73	242	1	316
24 Franklin	73	2	7	82	55 Morgan	115	9	6	130	86 Warren	60	1		61
25 Fulton	69	64	3	136	56 Newton	50	58	2	110	87 Warrick	139	12	2	153
26 Gibson	44	4	1	49	57 Noble	84	626		710	88 Washington	29		16	45
27 Grant	91	110	5	206	58 Ohio	6			6	89 Wayne	114	9	39	162
28 Greene	45	2		47	59 Orange	21	2	4	27	90 Wells	82	430		512
29 Hamilton	1,692	57	19	1,768	60 Owen	20		2	22	91 White	183	34	9	226
30 Hancock	243	11	7	261	61 Parke	35	3		38	92 Whitley	67	529		596
31 Harrison	35	1	37	73	62 Perry	22	1	1	24					
Total										Total				
										19,006 26,575 1,131 46,712				

ACKNOWLEDGEMENTS

The following staff members of the Department of Accounting Services, Office of the Comptroller, prepared the 2011-12 Financial Report and the included financial statements.

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