

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

AUDIT REPORT
OF
PURDUE UNIVERSITY
FEDERAL AWARDS AUDIT
July 1, 2008 to June 30, 2009



FILED
03/12/2010

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SCHEDULE OF UNIVERSITY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Chairman of the Board of Trustees	J. Timothy McGinley Keith Krach	07-16-93 to 07-09-09 07-10-09 to 07-15-11
President	France A. Córdova	07-16-07 to 06-30-10
Executive Vice President for Business and Finance, Treasurer	A. V. Diaz	07-01-09 to 06-30-10
Executive Vice President and Treasurer	Morgan R. Olsen	10-11-04 to 10-31-08
Senior Vice President for Business Services and Assistant Treasurer	James S. Almond	07-01-09 to 06-30-10
Interim Executive Vice President and Treasurer	James S. Almond	11-01-08 to 06-30-09
Vice President for Business Services and Assistant Treasurer	James S. Almond	07-01-98 to 10-31-08
Interim Vice President for Business Services and Assistant Treasurer	John R. Shipley	11-01-08 to 06-30-09

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 2008-2009 included \$272.8 million of federal awards for research and development, training, student aid, construction, and other sponsored work. The University also participated in federally sponsored student loan programs.



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

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

We have audited the financial statements of Purdue University (University), as of and for the year ended June 30, 2009, and have issued our report thereon dated October 19, 2009. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

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

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the entity's financial statements that is more than inconsequential will not be prevented or detected by the entity's internal control.

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

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

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

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 19, 2009

STATE BOARD OF ACCOUNTS
State Board of Accounts



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

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

Compliance

We have audited the compliance of Purdue University (University) with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that are applicable to each of its major federal programs for the year ended June 30, 2009. The University's major federal programs are identified in the Summary of Auditor's Results section of the accompanying Schedule of Findings and Questioned Costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the University's management. Our responsibility is to express an opinion on the University's compliance based on our audit.

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

In our opinion, the University complied in all material respects with the requirements referred to above that are applicable to each of its major federal programs for the year ended June 30, 2009. However, the results of our auditing procedures disclosed instances of noncompliance with those requirements which are required to be reported in accordance with OMB Circular A-133 and which are described in the accompanying Schedule of Findings and Questioned Costs as items 2009-1 and 2009-2.

Internal Control Over Compliance

The management of the University is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the University's internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance, 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
APPLICABLE TO EACH MAJOR PROGRAM AND INTERNAL CONTROL OVER
COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133
(Continued)

A control deficiency in a university's internal control over compliance exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect noncompliance with a type of compliance requirement of a federal program on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to administer a federal program such that there is more than a remote likelihood that noncompliance with a type of compliance requirement of a federal program that is more than inconsequential will not be prevented or detected by the entity's internal control.

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

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

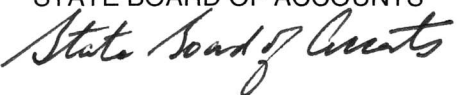
Schedule of Expenditures of Federal Awards

We have audited the basic financial statements of Purdue University as of and for the year ended June 30, 2009, and have issued our report thereon dated October 19, 2009. Our audit was performed for the purpose of forming an opinion on the basic financial statements taken as a whole. The accompanying Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

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

This report is intended solely for the information and use of the University's audit committee, management, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties. In accordance with Indiana Code 5-11-5-1, this report is a part of the public records of the State Board of Accounts and of the office examined.

STATE BOARD OF ACCOUNTS



February 25, 2010

Purdue University
Schedule of Penderitures of Federal Awards
Year ended June 30, 2009

CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Education										
<i>Direct Programs by CFDA</i>										
84.007	Federal Supplemental Educational Opportunity Grants		-	-	2,667,473	-	-	-	2,667,473	-
84.031	Higher Education_Institutional Aid		258,793	-	-	-	-	-	258,793	-
84.032	Federal Family Education Loans		-	-	2,775,733	-	-	-	2,775,733	-
84.033	Federal Work-Study Program		-	-	2,541,578	-	-	-	2,541,578	-
84.038	Federal Perkins Loan Program_Federal Capital Contributions		-	-	160,763	-	-	-	160,763	-
84.063	Federal Pell Grant Program		-	-	40,543,830	-	-	-	40,543,830	-
84.116	Fund for the Improvement of Postsecondary Education		104,541	19,608	-	-	76,484	25,000	181,025	44,608
84.184	Safe and Drug-Free Schools and Communities_National Programs		-	-	-	-	97,694	-	97,694	-
84.200	Graduate Assistance in Areas of National Need		-	-	-	-	410,659	-	410,659	-
84.215	Fund for the Improvement of Education		-	-	-	-	46,965	-	46,965	-
84.220	Centers for International Business Education		-	-	-	-	356,253	-	356,253	-
84.305	Education Research, Development and Dissemination		619,188	54,662	-	-	81,474	-	700,662	54,662
84.325	Special Education - Personnel Development to Improve Services and Results for Ch		6,831	-	-	-	-	-	6,831	-
84.375	Academic Competitiveness Grants		-	-	1,518,627	-	-	-	1,518,627	-
84.376	National Science and Mathematics Access to Retain Talent (SMART) Grants		-	-	910,249	-	-	-	910,249	-
84.Unknown	CFDA Not Available		-	-	-	-	32,000	-	32,000	-
Trio Cluster										
84.042	TRIO_Student Support Services		-	-	-	-	1,023,802	-	1,023,802	-
84.044	TRIO_Talent Search		-	-	-	-	637,071	-	637,071	-
84.047	TRIO_Upward Bound		-	-	-	-	1,060,208	-	1,060,208	-
84.217	TRIO_McNair Post-Baccalaureate Achievement		-	-	-	-	251,259	-	251,259	-
	<i>Total Trio Cluster</i>		-	-	-	-	2,972,340	-	2,972,340	-
Total Direct Programs			989,353	74,270	51,118,253	-	4,073,869	25,000	56,181,475	99,270
<i>Pass-Through Grantors by CFDA</i>										
84.048	Vocational Education_Basic Grants to States		-	-	-	-	(6,336)	-	(6,336)	-
	Grantor: *** Indiana Commission for Higher Education	1220063350	-	-	-	-	(6,336)	-	(6,336)	-
		1220064693	-	-	-	-	(36)	-	(36)	-
		PERKINS2007	-	-	-	-	(6,433)	-	(6,433)	-
	*** Indiana Commission for Higher Education	<i>Total</i>	-	-	-	-	(12,805)	-	(12,805)	-
	Grantor: *** Indiana Department of Workforce Development	C1-8-PPS-7A-59	-	-	-	-	24,081	-	24,081	-
		C1-8-PPS-7B-59	-	-	-	-	57,555	-	57,555	-
		C1-8-PPS-7C-59	17,242	-	-	-	-	-	17,242	-
		C1-4-JFK-08-03	-	-	-	-	(28,445)	-	(28,445)	-
		C1-9-CPR-8A-59	-	-	-	-	10,000	-	10,000	-
		C1-9-PPS-8A-59	-	-	-	-	178,973	-	178,973	-
		C1-9-PPS-8B-59	-	-	-	-	90,055	-	90,055	-
		C1-9-PPS-8C-59	86,595	-	-	-	-	-	86,595	-
		C1-9-SPL-8-59	-	-	-	-	13,322	-	13,322	-

* denotes major programs
** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2009

CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		CPR-8-59	-	-	-	-	4,000	-	4,000	-
	*** Indiana Department of Workforce Development Total		103,837	-	-	-	349,541	-	453,378	-
	Total CFDA No. 84.048		103,837	-	-	-	336,736	-	440,573	-
84.186	Safe and Drug-Free Schools and Communities_State Grants									
	Grantor: *** Indiana Department of Education	FY06-006	5,965	-	-	-	-	-	5,965	-
84.215	Fund for the Improvement of Education									
	Grantor: *** Lafayette School Corporation	Q215F080316	125,771	-	-	-	-	-	125,771	-
84.327	Special Education_Technology and Media Services for Individuals with Disabilities									
	Grantor: *** American Institute for Research	00375-02411-002	14,929	-	-	-	-	-	14,929	-
84.367	Improving Teacher Quality State Grants									
	Grantor: *** Indiana Commission for Higher Education	ITQP06-02	-	-	-	-	125,700	-	125,700	-
		ITQP-06-04	-	-	-	-	49,323	-	49,323	-
		1520053277	-	-	-	-	(486)	-	(486)	-
		ITQP 08-03	-	-	-	-	30,203	-	30,203	-
		ITQP 08-06	72,648	-	-	-	-	-	72,648	-
	*** Indiana Commission for Higher Education Total		72,648	-	-	-	204,740	-	277,388	-
	Grantor: *** Indiana Department of Education	S367A060013A/70013A	-	-	-	-	243,371	38,697	243,371	38,697
	Total CFDA No. 84.367		72,648	-	-	-	448,111	38,697	520,759	38,697
84.928	National Writing Project									
	Grantor: *** National Writing Project Corporation	03-IN06	-	-	-	-	44,729	-	44,729	-
		96-IN04	-	-	-	-	32,298	-	32,298	-
	*** National Writing Project Corporation Total		-	-	-	-	77,027	-	77,027	-
84.Unknown	CFDA Not Available									
	Grantor: *** National Council on Economic Education	SIR-8003	(176)	-	-	-	-	-	(176)	-
	Grantor: *** Russell Sage College	6021356	-	-	-	-	(394)	-	(394)	-
	Total CFDA No. 84.Unknown		(176)	-	-	-	(394)	-	(570)	-
Total Pass-Through Grantors			322,974	-	-	-	861,480	38,697	1,184,454	38,697
Total Department of Education			1,312,327	74,270	51,118,253	-	4,935,349	63,697	57,365,929	137,967

* denotes major programs
** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2009

CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Health and Human Services										
National Institute of Health										
<i>Direct Programs by CFDA</i>										
93.113	Biological Response to Environmental Health Hazards		735,126	-	-	-	-	-	735,126	-
93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education		57,412	-	-	-	-	-	57,412	-
93.173	Research Related to Deafness and Communication Disorders		3,783,742	1,010,729	-	-	226,015	-	4,009,757	1,010,729
93.213	Research and Training in Complementary and Alternative Medicine		1,355,792	576,742	-	-	-	-	1,355,792	576,742
93.242	Mental Health Research Grants		1,196,780	152,307	-	-	-	-	1,196,780	152,307
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Sig		-	-	-	-	50,957	11,455	50,957	11,455
93.273	Alcohol Research Programs		200,230	-	-	-	-	-	200,230	-
93.279	Drug Abuse and Addiction Research Programs		448,262	-	-	-	-	-	448,262	-
93.286	Discovery and Applied Research for Technological Innovations to Improve Human He		1,325,899	70,865	-	-	-	-	1,325,899	70,865
93.310	Trans-NIH Research Support		104,136	-	-	-	-	-	104,136	-
93.389	National Center for Research Resources		33,006	-	-	-	-	-	33,006	-
93.390	Academic Research Enhancement		62,063	-	-	-	-	-	62,063	-
93.393	Cancer Cause and Prevention Research		3,024,601	1,008,632	-	-	-	-	3,024,601	1,008,632
93.394	Cancer Detection and Diagnosis Research		776,095	250,134	-	-	-	-	776,095	250,134
93.395	Cancer Treatment Research		1,718,713	132,410	-	-	-	-	1,718,713	132,410
93.396	Cancer Biology Research		1,134,937	55,796	-	-	-	-	1,134,937	55,796
93.397	Cancer Centers Support Grants		1,251,453	-	-	-	63,240	-	1,314,693	-
93.398	Cancer Research Manpower		268,043	-	-	-	132,063	-	400,106	-
93.399	Cancer Control		1,513,183	586,668	-	-	-	-	1,513,183	586,668
93.701**	ARRA - TRANS-NIH RECOVERY ACT RESEARCH SUPPORT		76,457	-	-	-	-	-	76,457	-
93.837	Heart and Vascular Diseases Research		469,219	30,537	-	-	48,400	-	517,619	30,537
93.846	Arthritis, Musculoskeletal and Skin Diseases Research		119,587	17,811	-	-	-	-	119,587	17,811
93.847	Diabetes, Endocrinology and Metabolism Research		1,010,258	31,148	-	-	-	-	1,010,258	31,148
93.848	Digestive Diseases and Nutrition Research		2,223,187	-	-	-	29,014	-	2,252,201	-
93.849	Kidney Diseases, Urology and Hematology Research		156,774	-	-	-	-	-	156,774	-
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders		1,045,763	-	-	-	-	-	1,045,763	-
93.855	Allergy, Immunology and Transplantation Research		5,053,100	84,108	-	-	-	-	5,053,100	84,108
93.856	Microbiology and Infectious Diseases Research		206,834	2,639	-	-	-	-	206,834	2,639
93.859	Biomedical Research and Research Training		7,320,738	633,808	-	-	232,971	-	7,553,709	633,808
93.864	NIH: National Institute of Child Health and Human Development		79,696	-	-	-	-	-	79,696	-
93.865	Child Health and Human Development Extramural Research		1,060,360	154,698	-	-	(4,419)	-	1,055,941	154,698
93.866	Aging Research		1,865,018	994,039	-	-	-	-	1,865,018	994,039
93.867	Vision Research		643,200	-	-	-	-	-	643,200	-
93.879	Medical Library Assistance		58,105	-	-	-	-	-	58,105	-
93.989	International Research and Research Training		1,646	-	-	-	-	-	1,646	-
Total Direct Programs			40,379,415	5,793,071	-	-	778,241	11,455	41,157,656	5,804,526

* denotes major programs
** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2009

CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
<i>Pass-Through Grantors by CFDA</i>										
93.114	Applied Toxicological Research and Testing									
	Grantor: *** University of Kentucky Research Fdn	1 R01 ES11305	(14,350)	-	-	-	-	-	(14,350)	-
93.115	Biometry and Risk Estimation_Health Risks from Environmental Exposures									
	Grantor: *** University of Maryland	S02023	33,013	-	-	-	-	-	33,013	-
93.121	Oral Diseases and Disorders Research									
	Grantor: *** University of Minnesota	B6156051235*	78,138	-	-	-	-	-	78,138	-
93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education									
	Grantor: *** Dartmouth College	464	41,758	-	-	-	-	-	41,758	-
93.173	Research Related to Deafness and Communication Disorders									
	Grantor: *** Indiana University	R01 DC00064	63,303	-	-	-	-	-	63,303	-
	Grantor: *** University of Pittsburgh Medical Center	0005885	140,002	-	-	-	-	-	140,002	-
	Grantor: *** McGill University	216730	3,432	-	-	-	-	-	3,432	-
	Grantor: *** University of Texas S Wstn Medical Center	GMO-800731	85,846	-	-	-	-	-	85,846	-
	<i>Total CFDA No. 93.173</i>		<i>292,583</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>292,583</i>	<i>-</i>
93.213	Research and Training in Complementary and Alternative Medicine									
	Grantor: *** Mount Sinai School of Medicine	0254-7601-4609	22,943	-	-	-	-	-	22,943	-
		0254-7611-4609	163,896	56,349	-	-	-	-	163,896	56,349
		0254-7602-4609	31,632	-	-	-	-	-	31,632	-
		0254-7612-4609	325,449	47,659	-	-	-	-	325,449	47,659
	<i>*** Mount Sinai School of Medicine Total</i>		<i>543,920</i>	<i>104,008</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>543,920</i>	<i>104,008</i>
	Grantor: *** University of North Carolina	5-34193	(399)	-	-	-	-	-	(399)	-
	Grantor: *** University of North Carolina at Chapel Hill	5-50278	5,537	-	-	-	-	-	5,537	-
		5-51196	149,641	-	-	-	-	-	149,641	-
	<i>*** University of North Carolina at Chapel Hill Total</i>		<i>155,178</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>155,178</i>	<i>-</i>
	<i>Total CFDA No. 93.213</i>		<i>698,699</i>	<i>104,008</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>698,699</i>	<i>104,008</i>
93.242	Mental Health Research Grants									
	Grantor: *** Indiana University	R01MH075025	7,955	-	-	-	-	-	7,955	-
93.273	Alcohol Research Programs									
	Grantor: *** Wayne State University	WSU07046-A2	34,945	-	-	-	-	-	34,945	-
	Grantor: *** IU School of Medicine	1 R01 AA014605-01A2	6,339	-	-	-	-	-	6,339	-
	<i>Total CFDA No. 93.273</i>		<i>41,284</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>41,284</i>	<i>-</i>
93.279	Drug Abuse and Addiction Research Programs									
	Grantor: *** University of Kentucky	3049023004-09-257	76,138	-	-	-	-	-	76,138	-
		3049023005-09-258	31,550	-	-	-	-	-	31,550	-
	<i>*** University of Kentucky Total</i>		<i>107,688</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>107,688</i>	<i>-</i>
93.286	Discovery and Applied Research for Technological Innovations to Improve Human He									
	Grantor: *** University of Delaware	15708	15,075	-	-	-	-	-	15,075	-
	Grantor: *** University of Illinois at Champaign - Urbana	2009-00281-01	23,092	-	-	-	-	-	23,092	-

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			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
	Grantor: *** University of Minnesota	M5226616101	(1,141)	-	-	-	-	-	(1,141)	-
	Total CFDA No. 93.286		37,026	-	-	-	-	-	37,026	-
93.307	Minority Health and Health Disparities Research									
	Grantor: *** East Tennessee State University	220503-01	1,488	-	-	-	-	-	1,488	-
93.371	Biomedical Research Technology									
	Grantor: *** Bioanalytical Systems, Inc.	07020972	29,585	-	-	-	-	-	29,585	-
		07021038	14,444	-	-	-	-	-	14,444	-
	*** Bioanalytical Systems, Inc. Total		44,029	-	-	-	-	-	44,029	-
93.389	National Center for Research Resources									
	Grantor: *** IU School of Medicine	UL1RR025761	867,741	-	-	-	-	-	867,741	-
93.394	Cancer Detection and Diagnosis Research									
	Grantor: *** Indiana University	377105	700	-	-	-	-	-	700	-
		4624841	53,680	-	-	-	-	-	53,680	-
	*** Indiana University Total		54,380	-	-	-	-	-	54,380	-
	Grantor: *** Lawrence Berkeley National Laboratory	6836542	80,457	-	-	-	-	-	80,457	-
	Grantor: *** Optosonics, Inc.	00007548	108,239	-	-	-	-	-	108,239	-
	Grantor: *** University of Illinois at Champaign - Urbana	2008-04984-03	116,823	-	-	-	-	-	116,823	-
	Total CFDA No. 93.394		359,899	-	-	-	-	-	359,899	-
93.395	Cancer Treatment Research									
	Grantor: *** Indiana University	R01CA118218	18,187	-	-	-	-	-	18,187	-
	Grantor: *** Massachusetts General Hospital	5 R01 CA115830-02	73,290	-	-	-	-	-	73,290	-
	Total CFDA No. 93.395		91,477	-	-	-	-	-	91,477	-
93.600	Head Start									
	Grantor: *** Michigan State University	61-0397	47,815	-	-	-	-	-	47,815	-
93.837	Heart and Vascular Diseases Research									
	Grantor: *** Institute for Systems Biology	2006.0005	(930)	-	-	-	-	-	(930)	-
93.839	Blood Diseases and Resources Research									
	Grantor: *** Techshot	1R43HL074606	1,247	-	-	-	-	-	1,247	-
93.846	Arthritis, Musculoskeletal and Skin Diseases Research									
	Grantor: *** Jackson Laboratory	602014	64,914	-	-	-	-	-	64,914	-
	Grantor: *** University of California - San Francisco	4433SC	69,216	-	-	-	-	-	69,216	-
	Total CFDA No. 93.846		134,130	-	-	-	-	-	134,130	-
93.847	Diabetes, Endocrinology and Metabolism Research									
	Grantor: *** University of Minnesota	P000293901	71,091	-	-	-	-	-	71,091	-
93.848	Digestive Diseases and Nutrition Research									
	Grantor: *** Indiana University	K24DK069290	5,587	-	-	-	-	-	5,587	-
93.849	Kidney Diseases, Urology and Hematology Research									
	Grantor: *** IUPUI	90586PU	10,026	-	-	-	-	-	10,026	-
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders									

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** Columbia University	5-31736	76,041	-	-	-	-	-	76,041	-
		Grantor: *** University of Miami (Florida)	663008	4,178	-	-	-	-	-	4,178	-
		Total CFDA No. 93.853		80,219	-	-	-	-	-	80,219	-
93.855		Allergy, Immunology and Transplantation Research									
		Grantor: *** Cornell University	42148-7060	20,726	-	-	-	-	-	20,726	-
		Grantor: *** University of Central Florida	156554	61,500	-	-	-	-	-	61,500	-
		Grantor: *** Washington University	WU-08-128	115,720	-	-	-	-	-	115,720	-
		Total CFDA No. 93.855		197,946	-	-	-	-	-	197,946	-
93.856		Microbiology and Infectious Diseases Research									
		Grantor: *** University of Chicago	26020/5-30374	(20,579)	-	-	-	-	-	(20,579)	-
			26020/5-30865	297,618	-	-	-	-	-	297,618	-
		*** University of Chicago Total		277,039	-	-	-	-	-	277,039	-
		Grantor: *** University of Illinois at Chicago	1 P01 AI060915-01A1	299,195	-	-	-	-	-	299,195	-
		Grantor: *** University of Notre Dame	200763	171,069	-	-	-	-	-	171,069	-
		Grantor: *** Alpha Genesis Inc	NTP-2104	(14,656)	-	-	-	-	-	(14,656)	-
		Total CFDA No. 93.856		732,647	-	-	-	-	-	732,647	-
93.859		Biomedical Research and Research Training									
		Grantor: *** Mmi Products, Inc.	07106304	3,879	-	-	-	-	-	3,879	-
		Grantor: *** University of Maryland	SC-035-20092A	7,649	-	-	-	-	-	7,649	-
		Grantor: *** University of Minnesota	B5186816101	73,995	-	-	-	-	-	73,995	-
		Total CFDA No. 93.859		85,523	-	-	-	-	-	85,523	-
93.865		Child Health and Human Development Extramural Research									
		Grantor: *** Indiana University	R01HD046091-01	49,599	-	-	-	-	-	49,599	-
		Grantor: *** Oregon State University	P0225A-B	35,359	-	-	-	-	-	35,359	-
		Total CFDA No. 93.865		84,958	-	-	-	-	-	84,958	-
93.866		Aging Research									
		Grantor: *** Indiana University	P30 AG010133	32,390	-	-	-	-	-	32,390	-
		Grantor: *** Kent State University	443136-P0001747	24,732	-	-	-	-	-	24,732	-
		Grantor: *** Oklahoma Medical Research Foundation	2 R01 AG018933-06	211,769	-	-	-	-	-	211,769	-
		Grantor: *** Pennsylvania State University	3538-PU-DHHS-9239	18,367	-	-	-	-	-	18,367	-
		Grantor: *** University Of Wisconsin - Madison	837F690	42	-	-	-	-	-	42	-
		Grantor: *** University of Texas at San Antonio	117801/117800	1,132	-	-	-	-	-	1,132	-
		Total CFDA No. 93.866		288,432	-	-	-	-	-	288,432	-
93.867		Vision Research									
		Grantor: *** Northwestern University	0600 370 P381 PUR	7,579	-	-	-	-	-	7,579	-
		Grantor: *** University of Cincinnati	SAP 1006626	218,590	-	-	-	-	-	218,590	-
		Grantor: *** University of Illinois	2006-00139-03 A5398*	33,959	-	-	-	-	-	33,959	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Total CFDA No. 93.867		260,128	-	-	-	-	-	260,128	-
93.960		Special Minority Initiatives									
		Grantor: *** University of Illinois	5 R25 GM067590-05	-	-	-	-	(2,005)	-	(2,005)	-
			5 R25 GM067590-06	-	-	-	-	5,143	-	5,143	-
		*** University of Illinois Total		-	-	-	-	3,138	-	3,138	-
NA.000		CFDA Not Required									
		Grantor: *** Bioanalytical Systems, Inc.	08105132	46,738	-	-	-	-	-	46,738	-
		Grantor: *** Quadraspec, Inc	8677	7,120	-	-	-	-	-	7,120	-
		Total CFDA No. NA.000		53,858	-	-	-	-	-	53,858	-
		Total Pass-Through Grantors		4,741,105	104,008	-	-	3,138	-	4,744,243	104,008
		Total National Institute of Health		45,120,520	5,897,079	-	-	781,379	11,455	45,901,899	5,908,534
Health Resources and Services Administration											
<i>Direct Programs by CFDA</i>											
93.134		Grants to Increase Organ Donations		297,879	130,621	-	-	505,078	311,941	802,957	442,562
93.247		Advanced Education Nursing Grant Program		-	-	-	-	237,149	-	237,149	-
93.358		Advanced Education Nursing Traineeships		-	-	-	-	81,635	-	81,635	-
93.359		Nurse Education, Practice and Retention Grants		-	-	-	-	6,050	-	6,050	-
93.703**		ARRA - Health Center Integrated Services Development Initiative		-	-	-	-	56,221	-	56,221	-
		Total Direct Programs		297,879	130,621	-	-	886,133	311,941	1,184,012	442,562
<i>Pass-Through Grantors by CFDA</i>											
93.134		Grants to Increase Organ Donations									
		Grantor: *** New Jersey Sharing Network	1 R390T03410-01-00PU	(7,222)	-	-	-	-	-	(7,222)	-
93.189		Health Education and Training Centers									
		Grantor: *** Indiana University	U76 HP00593-06	-	-	-	-	304	-	304	-
		Grantor: *** IU School of Medicine	U76 HP00593-07	-	-	-	-	87,732	-	87,732	-
		Grantor: *** Indiana Area Health Education Center Program	HRSA U76 HP 000593-07	-	-	-	-	53,523	-	53,523	-
			U76 HP00593-08	-	-	-	-	202,953	300	202,953	300
		*** Indiana Area Health Education Center Program Total		-	-	-	-	256,476	300	256,476	300
		Total CFDA No. 93.189		-	-	-	-	344,512	300	344,512	300
93.211		Telehealth Network Grants									
		Grantor: *** Marquette General Hospital	G22TH07758	49,777	-	-	-	-	-	49,777	-
93.217		Family Planning_Services									
		Grantor: *** Indiana Family Health Council, Inc.	TITLE X	-	-	-	-	226,504	-	226,504	-
93.301		Small Rural Hospital Improvement Grant Program									
		Grantor: *** Indiana State Department of Health	CAH 207-1	11,501	-	-	-	-	-	11,501	-
93.913		Grants to States for Operation of Offices of Rural Health									
		Grantor: *** Indiana State Department of Health	RH 207-16	-	-	-	-	(3,817)	-	(3,817)	-
93.994		Maternal and Child Health Services Block Grant to the States									
		Grantor: *** Indiana State Department of Health	MCH207-16102	-	-	-	-	(698)	-	(698)	-
			A70-9-079133	-	-	-	-	29,632	-	29,632	-

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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
	*** Indiana State Department of Health Total		-	-	-	-	28,934	-	28,934	-
Total Pass-Through Grantors			54,056	-	-	-	596,133	300	650,189	300
Total Health Resources and Services Administration			351,935	130,621	-	-	1,482,266	312,241	1,834,201	442,862
Center for Disease Control										
Direct Programs by CFDA										
93.136	Injury Prevention and Control Research and State and Community Based Programs		-	-	-	-	(13,407)	-	(13,407)	-
93.262	Occupational Safety and Health Program		118,432	-	-	-	67,279	-	185,711	-
NA.000	CFDA Not Required	200-2007-M-23524	5,301	-	-	-	-	-	5,301	-
		212-2008-M-27110	20,000	-	-	-	-	-	20,000	-
Total Direct Programs			143,733	-	-	-	53,872	-	197,605	-
Pass-Through Grantors by CFDA										
93.069	Public Health Emergency Preparedness		-	-	-	-	-	-	-	-
	Grantor: *** Bioanalytical Systems, Inc.	A70-9-053953	-	-	-	-	274,221	1,193	274,221	1,193
93.135	Centers for Research and Demonstration for Health Promotion and Disease Prevention		-	-	-	-	-	-	-	-
	Grantor: *** Harvard University	23600-114919	(592)	-	-	-	-	-	(592)	-
		5 U45 DP000064-03	(8,008)	-	-	-	-	-	(8,008)	-
		23600-114919-0516	6,350	-	-	-	-	-	6,350	-
*** Harvard University Total			(2,250)	-	-	-	-	-	(2,250)	-
93.136	Injury Prevention and Control Research and State and Community Based Programs		-	-	-	-	-	-	-	-
	Grantor: *** Indiana State Department of Health	VF1/CCV519921-02-4-C	-	-	-	-	331,252	255,606	331,252	255,606
		VF1/CCV519921-02-B	-	-	-	-	2,605	-	2,605	-
		A70-9-009008	-	-	-	-	41,853	-	41,853	-
		A70-9-009013	-	-	-	-	39,678	-	39,678	-
*** Indiana State Department of Health Total			-	-	-	-	415,388	255,606	415,388	255,606
	Grantor: *** University of Iowa	W000090341	5,266	-	-	-	-	-	5,266	-
		W000099294	4,902	-	-	-	-	-	4,902	-
*** University of Iowa Total			10,168	-	-	-	-	-	10,168	-
Total CFDA No. 93.136			10,168	-	-	-	415,388	255,606	425,556	255,606
93.262	Occupational Safety and Health Program		-	-	-	-	-	-	-	-
	Grantor: *** University of Michigan	2T42OH008455	6,606	-	-	-	-	-	6,606	-
	Grantor: *** University of Cincinnati - Edu & Research Ctr	1006284	8,934	-	-	-	-	-	8,934	-
Total CFDA No. 93.262			15,540	-	-	-	-	-	15,540	-
93.283	Centers for Disease Control and Prevention_ Investigations and Technical Assistance		-	-	-	-	-	-	-	-
	Grantor: *** Indiana State Department of Health	A70-7-006001	-	-	-	-	(186)	-	(186)	-
		A70-7-053284	-	-	-	-	109	-	109	-
		BPRS 207-21	168,252	49,868	-	-	-	-	168,252	49,868
		NTP 09107578	1,813	-	-	-	-	-	1,813	-
*** Indiana State Department of Health Total			170,065	49,868	-	-	(77)	-	169,988	49,868
93.991	Preventive Health and Health Services Block Grant		-	-	-	-	-	-	-	-
	Grantor: *** Indiana State Department of Health	PHB 207-24	-	-	-	-	104,955	-	104,955	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
			2005-B1-IN-PRVS	(62)	-			-	-	(62)	-
		*** Indiana State Department of Health	Total	(62)	-	-	-	104,955	-	104,893	-
		Total Pass-Through Grantors		193,461	49,868	-	-	794,487	256,799	987,948	306,667
		Total Center for Disease Control		337,194	49,868	-	-	848,359	256,799	1,185,553	306,667
Substance Abuse And Mental Health Services Administration											
<i>Direct Programs by CFDA</i>											
	93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Sig		-	-	-	-	179,982	-	179,982	-
		Total Direct Programs		-	-	-	-	179,982	-	179,982	-
<i>Pass-Through Grantors by CFDA</i>											
	93.959	Block Grants for Prevention and Treatment of Substance Abuse									
		Grantor: *** Indiana Family & Social Services Admin	79-07-SA-0374-A	-	-	-	-	4	-	4	-
			79-07-SA-0374-B	-	-	-	-	9	-	9	-
			79-07-SA-0374-C	-	-	-	-	6	-	6	-
			79-08-SA-0374	-	-	-	-	348,597	222,800	348,597	222,800
			79-08-SA-0374-B	-	-	-	-	368,292	227,900	368,292	227,900
			79-08-SA-0374-C	-	-	-	-	373,802	261,300	373,802	261,300
		Total CFDA No. 93.959		-	-	-	-	1,090,710	712,000	1,090,710	712,000
		Total Pass-Through Grantors		-	-	-	-	1,090,710	712,000	1,090,710	712,000
		Total Substance Abuse And Mental Health Services Administration		-	-	-	-	1,270,692	712,000	1,270,692	712,000
Food and Drug Administration											
<i>Direct Programs by CFDA</i>											
	93.103	Food and Drug Administration_Research		-	-	-	-	18,291	-	18,291	-
	NA.000	CFDA Not Required	HHSF223200640194P	-	-	-	-	2,232	-	2,232	-
			HHSF223200740158P	-	-	-	-	7,093	-	7,093	-
			HHSF223200840205P	-	-	-	-	9,759	-	9,759	-
		Total CFDA No. NA.000		-	-	-	-	19,084	-	19,084	-
		Total Direct Programs		-	-	-	-	37,375	-	37,375	-
<i>Pass-Through Grantors by CFDA</i>											
	NA.000	CFDA Not Required									
		Grantor: *** National Institute for Pharmaceutical Technology and Education	PU0001	21,809	-	-	-	-	-	21,809	-
			PU0002	31,860	-	-	-	-	-	31,860	-
			PU0003(P)	8,757	-	-	-	-	-	8,757	-
		*** National Institute for Pharmaceutical Technology	Total	62,426	-	-	-	-	-	62,426	-
		Total Pass-Through Grantors		62,426	-	-	-	-	-	62,426	-
		Total Food and Drug Administration		62,426	-	-	-	37,375	-	99,801	-
Administration of Children and Families											
<i>Pass-Through Grantors by CFDA</i>											
	93.570	Community Services Block Grant_Discretionary Awards									
		Grantor: *** National Youth Sports Corporation	NYSP 05:1108	-	-	-	-	(1,142)	-	(1,142)	-
			NYSPF 04-1134*	-	-	-	-	1,142	-	1,142	-

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		NYSPPF 06:037	-	-	-	-	3,586	-	3,586	-
	*** National Youth Sports Corporation Total		-	-	-	-	3,586	-	3,586	-
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund									
	Grantor: *** Indiana Assoc for the Education of Young Children	1520064793	-	-	-	-	16	-	16	-
		35-6002041	-	-	-	-	10,676	-	10,676	-
		ITSI-FY07	-	-	-	-	2,491	2,377	2,491	2,377
		NON-FORMAL CDA 2008	-	-	-	-	4,426	-	4,426	-
		09054295	-	-	-	-	9,553	8,377	9,553	8,377
		09065185	-	-	-	-	52,736	-	52,736	-
	*** Indiana Assoc for the Education of Young Children Total		-	-	-	-	79,898	10,754	79,898	10,754
Total Pass-Through Grantors			-	-	-	-	83,484	10,754	83,484	10,754
Total Administration of Children and Families			-	-	-	-	83,484	10,754	83,484	10,754
Office of Minority Health										
<i>Pass-Through Grantors by CFDA</i>										
93.006	State and Territorial and Technical Assistance Capacity Development Minority HIV									
	Grantor: *** Indiana State Department of Health	OMH 207-23	-	-	-	-	20,480	-	20,480	-
		A70-9-008009 OMH207-28	-	-	-	-	6,401	-	6,401	-
	*** Indiana State Department of Health Total		-	-	-	-	26,881	-	26,881	-
Total Pass-Through Grantors			-	-	-	-	26,881	-	26,881	-
Total Office of Minority Health			-	-	-	-	26,881	-	26,881	-
Alcohol, Drug Abuse and Mental Health Administration										
<i>Pass-Through Grantors by CFDA</i>										
93.104	Comprehensive Community Mental Health Services for Children with Serious Emotion									
	Grantor: *** Geminus Corporation	653-3971	-	-	-	-	(18,428)	-	(18,428)	-
Total Pass-Through Grantors			-	-	-	-	(18,428)	-	(18,428)	-
Total Office of Minority Health			-	-	-	-	(18,428)	-	(18,428)	-
Total Department of Health and Human Services Direct Programs			40,821,027	5,923,692	-	-	1,935,603	323,396	42,756,630	6,247,088
Total Department of Health and Human Services Pass-Through Grantors			5,051,048	153,876	-	-	2,576,405	979,853	7,627,453	1,133,729
Total Department of Health and Human Services			45,872,075	6,077,568	-	-	4,512,008	1,303,249	50,384,083	7,380,817

* denotes major programs
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CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
National Science Foundation										
<i>Direct Programs by CFDA</i>										
47.041	Engineering Grants		10,653,320	1,859,949	-	-	656,829	26,000	11,310,149	1,885,949
47.049	Mathematical and Physical Sciences		5,944,020	325,125	-	-	74,529	-	6,018,549	325,125
47.050	Geosciences		2,333,927	26,933	-	-	84,203	-	2,418,130	26,933
47.070	Computer and Information Science and Engineering		8,185,927	292,499	-	-	124,651	-	8,310,578	292,499
47.074	Biological Sciences		5,865,199	681,462	-	-	206,106	13,860	6,071,305	695,322
47.075	Social, Behavioral, and Economic Sciences		830,837	4,500	-	-	6,000	-	836,837	4,500
47.076	Education and Human Resources		2,815,610	250,768	-	-	4,414,859	1,257,744	7,230,469	1,508,512
47.078	Polar Programs		541,310	-	-	-	-	-	541,310	-
47.079	International Science and Engineering (OISE)		102,894	-	-	-	-	-	102,894	-
47.080	Office of Cyberinfrastructure		857,546	43,630	-	-	14,719	-	872,265	43,630
47.082**	ARRA - TRANS-NSF RECOVERY ACT RESEARCH SUPPORT		92,269	-	-	-	-	-	92,269	-
NA.000	CFDA Not Required	0552182-IIS	-	-	-	-	39,225	-	39,225	-
Total Direct Programs			38,222,859	3,484,866	-	-	5,621,121	1,297,604	43,843,980	4,782,470
<i>Pass-Through Grantors by CFDA</i>										
47.001	CFDA Not Available									
	Grantor: *** Ohio State University	60002999	30,000	-	-	-	-	-	30,000	-
	Grantor: *** University Corp for Atmospheric Research	S05-39696	566	-	-	-	-	-	566	-
	Total CFDA No. 47.001		30,566	-	-	-	-	-	30,566	-
47.041	Engineering Grants									
	Grantor: *** Batch Process Technologies	0IQ55	(2,869)	-	-	-	-	-	(2,869)	-
	Grantor: *** Colorado School of Mines	4-42651	108,730	-	-	-	-	-	108,730	-
	Grantor: *** Hans Tech	0800001	29,857	-	-	-	-	-	29,857	-
	Grantor: *** Lehigh University	540804-8002	65,515	-	-	-	-	-	65,515	-
	Grantor: *** M4 Sciences Corporation	M4-2007-01	(4,420)	-	-	-	-	-	(4,420)	-
	Grantor: *** Massachusetts Institute of Technology	5710002037	22,142	-	-	-	-	-	22,142	-
	Grantor: *** North Carolina State University	2007-1887-01	24,401	-	-	-	-	-	24,401	-
	Grantor: *** Pennsylvania State University	3221-PU-NSF-9282	52,407	-	-	-	-	-	52,407	-
	Grantor: *** Rice University	R3A654	13,628	-	-	-	-	-	13,628	-
	Grantor: *** Rutgers, The State University	0540855-EEC	806,502	-	-	-	91,983	-	898,485	-
	Grantor: *** University of California - Berkeley	SA5543-21642	169,241	-	-	-	10,138	5,234	179,379	5,234
	Grantor: *** University of Illinois at Champaign - Urbana	2009-01857-02	18,991	-	-	-	-	-	18,991	-
	Grantor: *** University of Michigan	3000850926	58,332	-	-	-	-	-	58,332	-
	Grantor: *** University of Minnesota	T5306692401	394,158	-	-	-	52,225	-	446,383	-
	Grantor: *** University Of Wisconsin - Madison	L478715	156,670	-	-	-	-	-	156,670	-
	Grantor: *** Vanderbilt University	14656-S10	25,168	-	-	-	-	-	25,168	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
			16269-S1	(1,652)	-	-	-	-	-	(1,652)	-
		*** Vanderbilt University Total		23,516	-	-	-	-	-	23,516	-
		Grantor: *** D & P Lic	DPPURDUE112707-C	23,631	-	-	-	-	-	23,631	-
		Grantor: *** Gh Llc	NSF NO: IIP-0712199	-	-	-	-	4,597	-	4,597	-
		Grantor: *** Imaginetics, Llc	00009429	2,809	-	-	-	-	-	2,809	-
		Grantor: *** Metamateria Partners Llc	IIP-0712325	6,976	-	-	-	-	-	6,976	-
		Grantor: *** National Collegiate Inventors & Innovators Alliance	EEC-0835992-03	11,328	-	-	-	-	-	11,328	-
		Grantor: *** University of Texas at Austin	UTA09-000093	34,443	-	-	-	-	-	34,443	-
		Total CFDA No. 47.041		2,015,988	-	-	-	158,943	5,234	2,174,931	5,234
47.046		CFDA Not Available									
		Grantor: *** Tuskegee University	34 21530 038 62112	2,095	-	-	-	-	-	2,095	-
47.049		Mathematical and Physical Sciences									
		Grantor: *** Norfolk State University	0611430-DMR	86,001	-	-	-	-	-	86,001	-
		Grantor: *** University of California	1000 G HD870	819,666	-	-	-	-	-	819,666	-
		Grantor: *** University of California - Los Angeles	1000 G GB583	(21)	-	-	-	-	-	(21)	-
		Grantor: *** University of Minnesota	A5286056128	-	-	-	-	26,654	-	26,654	-
		Grantor: *** University of Notre Dame	0GP27	-	-	-	-	602	-	602	-
		Grantor: *** University of Oregon	206381A-3.5	8,822	-	-	-	-	-	8,822	-
		Grantor: *** University Of Wisconsin - Eau Claire	UWEC 144-4-062103 (2926)	625	-	-	-	-	-	625	-
		Grantor: *** California Institute of Technology	68D-1086149	76,234	-	-	-	-	-	76,234	-
		Total CFDA No. 47.049		991,327	-	-	-	27,256	-	1,018,583	-
47.050		Geosciences									
		Grantor: *** Iowa State University	420-21-90	(5,010)	-	-	-	-	-	(5,010)	-
		Grantor: *** North Carolina State University	2002-1839-02	279	-	-	-	-	-	279	-
		Grantor: *** University of Arizona	Y452961	27,977	-	-	-	-	-	27,977	-
		Grantor: *** University of California - Santa Cruz	SO173743	(27)	-	-	-	-	-	(27)	-
		Grantor: *** University of Southern California	119518 (EAR-0529922)	(1,318)	-	-	-	-	-	(1,318)	-
		Grantor: *** Joint Oceanographic Institutions, Inc.	418920-BA332	(2,703)	-	-	-	-	-	(2,703)	-
		Total CFDA No. 47.050		19,198	-	-	-	-	-	19,198	-
47.070		Computer and Information Science and Engineering									
		Grantor: *** Arizona State University	06-684	7,040	-	-	-	-	-	7,040	-
		Grantor: *** Cornell University	52609-8494	101,028	-	-	-	-	-	101,028	-
		Grantor: *** Dartmouth College	500879.5000.L00231	49,683	-	-	-	-	-	49,683	-
		Grantor: *** Ohio State University	60015453/ PO: RF01109415	164,080	-	-	-	-	-	164,080	-
		Grantor: *** University of Chicago	30085-G	300,321	-	-	-	-	-	300,321	-
		Grantor: *** University of Illinois	0325603-CCR	27,644	-	-	-	-	-	27,644	-

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			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		2005-02966-01	60,859	-	-	-	-	-	60,859	-
	*** University of Illinois Total		88,503	-	-	-	-	-	88,503	-
	Grantor: *** University of Massachusetts	S2008000004686	8,862	-	-	-	16,874	-	25,736	-
	Total CFDA No. 47.070		719,517	-	-	-	16,874	-	736,391	-
47.074	Biological Sciences									
	Grantor: *** Dartmouth College	500436.5000.L00423	154,341	-	-	-	-	-	154,341	-
	Grantor: *** Iowa State University	0110023-DBI	(204)	-	-	-	-	-	(204)	-
	Grantor: *** New York University	F6059-01	71,256	-	-	-	-	-	71,256	-
	Grantor: *** Oregon State University	S1064A-A	94,137	-	-	-	-	-	94,137	-
	Grantor: *** Texas A&M Research Foundation	S070025	12,425	-	-	-	-	-	12,425	-
	Grantor: *** University of Arizona	Y452531	11,761	-	-	-	-	-	11,761	-
		Y483306	55,586	-	-	-	-	-	55,586	-
	*** University of Arizona Total		67,347	-	-	-	-	-	67,347	-
	Grantor: *** University of California - Davis	07-001597-PU	140,865	-	-	-	-	-	140,865	-
	Grantor: *** University of California - San Diego	DBI-0641037 PO: 10283711	22,354	-	-	-	-	-	22,354	-
	Grantor: *** University of Georgia	RR093-269/9039997	106,305	-	-	-	-	-	106,305	-
		RR167-467/3505408	44,820	-	-	-	-	-	44,820	-
	*** University of Georgia Total		151,125	-	-	-	-	-	151,125	-
	Grantor: *** University of Nevada - Reno	UNR-05-63	(333)	-	-	-	-	-	(333)	-
	Grantor: *** University Of Washington	520522	56,113	-	-	-	-	-	56,113	-
	Grantor: *** University Of Wisconsin - Madison	250F316	151,709	-	-	-	-	-	151,709	-
		P648966	112,749	-	-	-	-	-	112,749	-
	*** University Of Wisconsin - Madison Total		264,458	-	-	-	-	-	264,458	-
	Total CFDA No. 47.074		1,033,884	-	-	-	-	-	1,033,884	-
47.075	Social, Behavioral, and Economic Sciences									
	Grantor: *** Michigan State University	612014PU	919	-	-	-	-	-	919	-
	Total CFDA No. 47.075		919	-	-	-	-	-	919	-
47.076	Education and Human Resources									
	Grantor: *** Cache Corporation	0IE96	34,036	-	-	-	-	-	34,036	-
	Grantor: *** Colorado School of Mines	4-42305	16,128	-	-	-	-	-	16,128	-
	Grantor: *** El Camino College	0603221-DUE	57,866	-	-	-	-	-	57,866	-
	Grantor: *** Georgia State University	H3213-01	10,270	-	-	-	-	-	10,270	-
	Grantor: *** Iowa State University	420-21-84B	24,384	-	-	-	-	-	24,384	-
	Grantor: *** Kent State University	442197-P060509	15,056	-	-	-	-	-	15,056	-
	Grantor: *** Norfolk State University	HRD-0317722	50,010	-	-	-	-	-	50,010	-
	Grantor: *** Northwestern University	0830 350 NC18 1360	472,876	-	-	-	11,523	-	484,399	-
	Grantor: *** Ohio State University	RF01125022	-	-	-	-	26,885	-	26,885	-

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** Syracuse University	21792-01442-S01	-	-	-	-	43,301	-	43,301	-
		Grantor: *** University of Arizona	0321678-DBI	(175)	-	-	-	-	-	(175)	-
		Grantor: *** University of Illinois at Champaign - Urbana	2007-05221-01	57,387	-	-	-	-	-	57,387	-
		Grantor: *** University Of Virginia	GA10660-129046	-	-	-	-	1,060	-	1,060	-
		Grantor: *** University Of Washington	182881	24,604	-	-	-	-	-	24,604	-
		Grantor: *** University Of Wisconsin - Madison	L484573	21,787	-	-	-	-	-	21,787	-
		Grantor: *** American Association for Advancement Of Science	0532797	-	-	-	-	9,898	-	9,898	-
		Grantor: *** National Center for Eng & Tech Edu	041447009	23,248	-	-	-	-	-	23,248	-
		Total CFDA No. 47.076		807,477	-	-	-	92,667	-	900,144	-
47.Unknown		CFDA Not Available									
		Grantor: *** M4 Sciences Corporation	0822879-IIP	65,083	-	-	-	-	-	65,083	-
		Grantor: *** University of Michigan	NTP	(7,864)	-	-	-	-	-	(7,864)	-
		Grantor: *** Metamateria Partners Llc	0712325-IIP	10,000	-	-	-	-	-	10,000	-
		Total CFDA No. 47.Unknown		67,219	-	-	-	-	-	67,219	-
		Total Pass-Through Grantors		5,688,190	-	-	-	295,740	5,234	5,983,930	5,234
		Total National Science Foundation		43,911,049	3,484,866	-	-	5,916,861	1,302,838	49,827,910	4,787,704

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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
United States of Department of Agriculture										
<i>Direct Programs by CFDA</i>										
10.001	Agricultural Research_Basic and Applied Research		3,150,763	211,495	-	-	5,388	-	3,156,151	211,495
10.025	Plant and Animal Disease, Pest Control, and Animal Care		317,201	-	-	-	76,714	-	393,915	-
10.028	Wildlife Services		6,150	-	-	-	-	-	6,150	-
10.064	Forestry Incentives Program		-	-	-	-	18,171	-	18,171	-
10.155	Marketing Agreements and Orders		-	-	-	-	4,469	-	4,469	-
10.163	Market Protection and Promotion		-	-	-	-	3,906	-	3,906	-
10.200	Grants for Agricultural Research, Special Research Grants		225,062	71,590	-	-	62,158	-	287,220	71,590
10.202	Cooperative Forestry Research		41,743	-	-	-	-	-	41,743	-
10.203	Payments to Agricultural Experiment Stations Under the Hatch Act		5,535,464	-	-	-	8,913	-	5,544,377	-
10.206	Grants for Agricultural Research_Compertitive Research Grants		2,281,694	332,518	-	-	5,000	5,000	2,286,694	337,518
10.210	Food and Agricultural Sciences National Needs Graduate Fellowship Grants		-	-	-	-	264,873	-	264,873	-
10.212	Small Business Innovation Research		-	-	-	-	42,940	-	42,940	-
10.217	Higher Education Challenge Grants		-	-	-	-	161,652	58,598	161,652	58,598
10.220	Higher Education Multicultural Scholars Program		-	-	-	-	38,555	-	38,555	-
10.250	Agricultural and Rural Economic Research		68,618	-	-	-	8,696	-	77,314	-
10.290	Agricultural Market and Economic Research		43,678	-	-	-	-	-	43,678	-
10.303	Integrated Programs		831,890	240,786	-	-	99,414	44,268	931,304	285,054
10.304	Homeland Security_Agricultural		-	-	-	-	704,942	264,259	704,942	264,259
10.305	International Science and Education Grants		22,406	-	-	-	8,942	-	31,348	-
10.309	Specialty Crop Research Initiative		24,508	-	-	-	-	-	24,508	-
10.350	Technical Assistance to Cooperatives		-	-	-	-	7,385	-	7,385	-
10.450	Crop Insurance		-	-	-	-	18,803	-	18,803	-
10.456	Partnership Agreements to Develop Non-Insurance Risk Management Tools for Products		228,133	-	-	-	646,598	-	874,731	-
10.477	Meat, Poultry, and Egg Products Inspection		498,469	-	-	-	-	-	498,469	-
10.500	Cooperative Extension Service		34,341	-	-	-	9,856,427	88,391	9,890,768	88,391
10.652	Forestry Research		51,163	3,728	-	-	-	-	51,163	3,728
10.664	Cooperative Forestry Assistance		184,806	13,895	-	-	(864)	-	183,942	13,895
10.672	Rural Development, Forestry, and Communities		3,611	-	-	-	-	-	3,611	-
10.674	Forest Products Lab: Technology Marketing Unit (TMU)		46,239	-	-	-	-	-	46,239	-
10.676	Forest Legacy Program		-	-	-	-	42,318	-	42,318	-
10.678	Forest Stewardship Program		11,387	-	-	-	-	-	11,387	-
10.902	Soil and Water Conservation		213,038	-	-	-	-	-	213,038	-
10.903	Soil Survey		9,884	-	-	-	-	-	9,884	-
10.912	Environmental Quality Incentives Program		228,415	94,332	-	-	-	-	228,415	94,332
10.950	Agricultural Statistics Reports		27,172	-	-	-	-	-	27,172	-
10.960	Technical Agricultural Assistance		-	-	-	-	15,032	-	15,032	-
10.961	Scientific Cooperation and Research		3,323	-	-	-	-	-	3,323	-

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
	10.962	Cochran Fellowship Program-International Training-Foreign Participant		-	-	-	-	98,544	-	98,544	-
	10.Unknown	CFDA Not Available		102,458	-	-	-	20,463	-	122,921	-
Total Direct Programs				14,191,616	968,344	-	-	12,219,439	460,516	26,411,055	1,428,860
<i>Pass-Through Grantors by CFDA</i>											
10.001	Agricultural Research_Basic and Applied Research										
	Grantor: *** Western Kentucky University		510219-08-03	12,262	-	-	-	-	-	12,262	-
			WKU 510202-07-02	-	-	-	-	-	-	-	-
	*** Western Kentucky University Total			12,262	-	-	-	-	-	12,262	-
	Grantor: *** Biotechnology Research & Dev. Corp.		13-3-150	68,864	-	-	-	-	-	68,864	-
	Total CFDA No. 10.001			81,126	-	-	-	-	-	81,126	-
10.025	Plant and Animal Disease, Pest Control, and Animal Care										
	Grantor: *** State of Florida		LIVE OAK LAB	-	-	-	-	(424)	-	(424)	-
	Grantor: *** Indiana Department of Natural Resources		CAPS 08-8218-0332-CA	85,381	-	-	-	-	-	85,381	-
			E4-7-300804KP0002	-	-	-	-	15,283	-	15,283	-
			E4-7-KP0004	(1,928)	-	-	-	-	-	(1,928)	-
			CAPS 09-8218-0332-CA	40,047	-	-	-	-	-	40,047	-
			EAB 2008-2009	172,305	-	-	-	-	-	172,305	-
			NTP 09129309	-	-	-	-	1,393	-	1,393	-
	*** Indiana Department of Natural Resources Total			295,805	-	-	-	16,676	-	312,481	-
	Grantor: *** Indiana State Board of Animal Health		A77-9-0054	-	-	-	-	7,258	-	7,258	-
	Total CFDA No. 10.025			295,805	-	-	-	23,510	-	319,315	-
10.200	Grants for Agricultural Research, Special Research Grants										
	Grantor: *** Colorado State University		593-0501	-	-	-	-	(3,365)	-	(3,365)	-
			G-1458-5	(49)	-	-	-	-	-	(49)	-
			UV RADIATION MONITORING	2,453	-	-	-	-	-	2,453	-
	*** Colorado State University Total			2,404	-	-	-	(3,365)	-	(961)	-
	Grantor: *** Cooperative State Research Service		51401-8246	(239)	-	-	-	-	-	(239)	-
	Grantor: *** Cornell University		56563-8894	150	-	-	-	-	-	150	-
	Grantor: *** Iowa State University		416-43-34	17,915	18,510	-	-	-	-	17,915	18,510
			416-40-12J	11,925	-	-	-	-	-	11,925	-
	*** Iowa State University Total			29,840	18,510	-	-	-	-	29,840	18,510
	Grantor: *** Michigan State University		61-4054O	-	-	-	-	482	-	482	-
			61-4054U	-	-	-	-	368	-	368	-
			61-4109C	(100)	-	-	-	-	-	(100)	-
			61-4087G	11,999	-	-	-	-	-	11,999	-
			61-4087L	6,878	-	-	-	-	-	6,878	-
			61-4141I	-	-	-	-	4,053	-	4,053	-
			61-4141P	-	-	-	-	888	-	888	-
			61-5409A	1,466	-	-	-	-	-	1,466	-
	*** Michigan State University Total			20,243	-	-	-	5,791	-	26,034	-

* denotes major programs
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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** Southern Illinois University	SIUC 08-08	15,759	-	-	-	-	-	15,759	-
			SIUC 09-13	7,383	-	-	-	-	-	7,383	-
		*** Southern Illinois University Total		23,142	-	-	-	-	-	23,142	-
		Grantor: *** University of Minnesota	Q4089042110	2,911	-	-	-	-	-	2,911	-
			Q4089042116	28,354	-	-	-	-	-	28,354	-
		*** University of Minnesota Total		31,265	-	-	-	-	-	31,265	-
		Grantor: *** University of Nebraska - Lincoln	25-6231-0123-011	(491)	-	-	-	-	-	(491)	-
		Grantor: *** Montana State University	103590	-	-	-	-	9,547	-	9,547	-
		Total CFDA No. 10.200		106,314	18,510	-	-	11,973	-	118,287	18,510
10.206		Grants for Agricultural Research_Compertitive Research Grants									
		Grantor: *** Arizona State University	08-948	67,978	-	-	-	-	-	67,978	-
		Grantor: *** Baylor College of Medicine	100590083	9,335	-	-	-	-	-	9,335	-
			100755793	69,577	-	-	-	-	-	69,577	-
		*** Baylor College of Medicine Total		78,912	-	-	-	-	-	78,912	-
		Grantor: *** Cornell University	51014-8223	46,540	-	-	-	-	-	46,540	-
			54918-8841	10,401	-	-	-	-	-	10,401	-
		*** Cornell University Total		56,941	-	-	-	-	-	56,941	-
		Grantor: *** Michigan State University	61-4171A	73,879	-	-	-	-	-	73,879	-
			61-4233A	25,440	-	-	-	-	-	25,440	-
			61-4265A	(4,278)	-	-	-	-	-	(4,278)	-
			61-4167A	42,758	-	-	-	-	-	42,758	-
			61-4234A	25,151	-	-	-	-	-	25,151	-
		*** Michigan State University Total		162,950	-	-	-	-	-	162,950	-
		Grantor: *** North Carolina State University	2004-2040-02	-	-	-	-	-	-	-	-
			2005-1973-01	25,161	-	-	-	-	-	25,161	-
			2005-1982-01	(425)	-	-	-	-	-	(425)	-
		*** North Carolina State University Total		24,736	-	-	-	-	-	24,736	-
		Grantor: *** North Dakota State University	11235P	14,040	-	-	-	-	-	14,040	-
		Grantor: *** Oregon State University	C0327A-A	4,659	-	-	-	-	-	4,659	-
		Grantor: *** Texas A&M Research Foundation	S050069	11,293	-	-	-	-	-	11,293	-
		Grantor: *** Tufts University	05-35102-15414	2,594	-	-	-	-	-	2,594	-
		Grantor: *** University of California - Davis	016540-01	10,158	-	-	-	-	-	10,158	-
			K016618-07	60,771	-	-	-	-	-	60,771	-
		*** University of California - Davis Total		70,929	-	-	-	-	-	70,929	-
		Grantor: *** University of Connecticut	5648	(20)	-	-	-	-	-	(20)	-
		Grantor: *** University of Georgia	RC293-502/3842018	28,920	-	-	-	-	-	28,920	-
		Grantor: *** University of Idaho	BKK372_SB_001	60,853	-	-	-	-	-	60,853	-
		Grantor: *** University of Michigan	3001032697	26,164	-	-	-	-	-	26,164	-

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			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
	Grantor: *** University of Minnesota	Q6286224601	6,043	-	-	-	-	-	6,043	-
		S4086223101	27,562	-	-	-	-	-	27,562	-
	*** University of Minnesota Total		33,605	-	-	-	-	-	33,605	-
	Grantor: *** University of Missouri - Columbia	C00010801	37,911	-	-	-	-	-	37,911	-
	Grantor: *** University Of Wisconsin at Milwaukee	K043450	1,249	-	-	-	-	-	1,249	-
	Grantor: *** Virginia Tech	19084-422034	16,672	-	-	-	-	-	16,672	-
	Total CFDA No. 10.206		700,386	-	-	-	-	-	700,386	-
10.212	Small Business Innovation Research									
	Grantor: *** Insects Limited	09011090	25,916	-	-	-	-	-	25,916	-
	Grantor: *** Prove It Llc	PROVE-IT2007-33610-17999	(1)	-	-	-	-	-	(1)	-
	Total CFDA No. 10.212		25,915	-	-	-	-	-	25,915	-
10.215	Sustainable Agriculture Research and Education									
	Grantor: *** University of Minnesota	H408626319	17,537	-	-	-	-	-	17,537	-
10.216	1890 Institution Capacity Building Grants									
	Grantor: *** Langston University	2009-0002	-	-	-	-	17,171	-	17,171	-
	Grantor: *** North Carolina A & T University	240443B	4,643	-	-	-	-	-	4,643	-
	Total CFDA No. 10.216		4,643	-	-	-	17,171	-	21,814	-
10.217	Higher Education Challenge Grants									
	Grantor: *** Pennsylvania State University	3032-PU-USDA-5854	-	-	-	-	(1,327)	-	(1,327)	-
	Grantor: *** Texas Agricultural Experiment Station	570424	-	-	-	-	33,372	-	33,372	-
	Grantor: *** University of Florida	00068495	-	-	-	-	50,415	-	50,415	-
	Grantor: *** University of Illinois	2005-04383-01	-	-	-	-	33,125	-	33,125	-
		2005-04396-07	-	-	-	-	(4,076)	-	(4,076)	-
	*** University of Illinois Total		-	-	-	-	29,049	-	29,049	-
	Total CFDA No. 10.217		-	-	-	-	111,509	-	111,509	-
10.219	Biotechnology Risk Assessment Research									
	Grantor: *** University Of Wisconsin - Madison	056K910	2,116	-	-	-	-	-	2,116	-
10.227	1994 Institutions Research Program									
	Grantor: *** Lac Courte Oreilles Ojibwe Cmnty Clg	LCOOCC 200802	13,290	-	-	-	-	-	13,290	-
10.303	Integrated Programs									
	Grantor: *** Kansas State University	S06016	119,742	-	-	-	-	-	119,742	-
	Grantor: *** Michigan State University	61-4159A	31,533	-	-	-	-	-	31,533	-
		61-4256CC	(791)	-	-	-	-	-	(791)	-
		61-4256OO	(332)	-	-	-	-	-	(332)	-
		61-4256Y	4,545	-	-	-	-	-	4,545	-
	*** Michigan State University Total		34,955	-	-	-	-	-	34,955	-
	Grantor: *** Ohio State University	RF01103042	-	-	-	-	51,708	-	51,708	-
	Grantor: *** University of Minnesota	Q4116416201	12	-	-	-	-	-	12	-

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			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
	Grantor: *** University Of Wisconsin - Madison	000H486	-	-	-	-	36,007	-	36,007	-
		105K125	-	-	-	-	2,288	-	2,288	-
	*** University Of Wisconsin - Madison Total		-	-	-	-	38,295	-	38,295	-
	Grantor: *** Ipm Institute	NRCS EQIP	-	-	-	-	3,474	-	3,474	-
	Grantor: *** Utah State University	07046005	-	-	-	-	2,279	-	2,279	-
Total CFDA No. 10.303			154,709	-	-	-	95,756	-	250,465	-
10.304	Homeland Security_Agricultural									
	Grantor: *** Michigan State University	61-4110G	(136)	-	-	-	-	-	(136)	-
		61-4135F	55,789	-	-	-	-	-	55,789	-
Total CFDA No. 10.304			55,653	-	-	-	-	55,653	-	
10.309	Specialty Crop Research Initiative									
	Grantor: *** Carnegie-Mellon University	1080198-218882	153,216	-	-	-	-	-	153,216	-
10.312	Biomass Research and development Initiative Competitive Grants Programs (BRDI)									
	Grantor: *** Imerial Yng Firms & Rnchrs Edu Assoc	09-10004-05133 (PRIME)	6,801	-	-	-	-	-	6,801	-
10.456	Partnership Agreements to Develop Non-Insurance Risk Management Tools for Products									
	Grantor: *** Kentucky State University	06IE08310095-C	-	-	-	-	6,487	-	6,487	-
10.500	Cooperative Extension Service									
	Grantor: *** Auburn University	08-HHP-374648-0009	-	-	-	-	4,752	-	4,752	-
	Grantor: *** Illinois Cooperative Extension Service	5980418-1	-	-	-	-	37,071	-	37,071	-
	Grantor: *** Kansas State University	S07030	-	-	-	-	114	-	114	-
		S08031	-	-	-	-	95,678	-	95,678	-
	*** Kansas State University Total		-	-	-	-	95,792	-	95,792	-
	Grantor: *** Michigan State University	61-5069F	(5)	-	-	-	-	-	(5)	-
		61-5434F	(3,640)	-	-	-	-	-	(3,640)	-
		61-5421A	-	-	-	-	4,453	-	4,453	-
	*** Michigan State University Total		(3,645)	-	-	-	4,453	-	808	-
	Grantor: *** North Carolina State University	2007-0376-33	29,065	-	-	-	-	-	29,065	-
		2007-1960-01	(182)	-	-	-	-	-	(182)	-
		2008-0590-31	21,345	-	-	-	-	-	21,345	-
		2008-1004-19	2,937	-	-	-	-	-	2,937	-
	*** North Carolina State University Total		53,165	-	-	-	-	-	53,165	-
Grantor: *** University of Arkansas	UA AES 90844-02	72,268	-	-	-	-	-	72,268	-	
Grantor: *** University of California - Davis	08-001766-INDI1	6,624	-	-	-	-	-	6,624	-	
Grantor: *** University of Minnesota	Q4089043501	-	-	-	-	2,691	-	2,691	-	
Grantor: *** University of Nebraska	25-6365-0023-107	-	-	-	-	14,935	-	14,935	-	
	25-6324-0081-022	-	-	-	-	51,030	-	51,030	-	
	25-6365-0023-106	-	-	-	-	15,000	15,000	15,000	15,000	
*** University of Nebraska Total		-	-	-	-	80,965	15,000	80,965	15,000	
Grantor: *** University of Nebraska - Lincoln	25-6309-0030-020	-	-	-	-	25	-	25	-	

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			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		25-6309-0037-019	23,829	-	-	-	-	-	23,829	-
		25-6324-0053-314	-	-	-	-	20,363	-	20,363	-
		25-6365-0020-143	-	-	-	-	13,674	13,674	13,674	13,674
		26-6365-0001-327	-	-	-	-	881	881	881	881
	*** University of Nebraska - Lincoln Total		23,829	-	-	-	34,943	14,555	58,772	14,555
	Grantor: *** Lynntech Inc	2008-USD573-0001	29,282	-	-	-	-	-	29,282	-
	Grantor: *** North Central Region Sare	H408906005	-	-	-	-	1,119	-	1,119	-
	Grantor: *** North Central Risk Mgmt Ed Center	25-6324-0053-107	-	-	-	-	12,826	-	12,826	-
	Total CFDA No. 10.500		181,523	-	-	-	274,612	29,555	456,135	29,555
10.559	Summer Food Service Program for Children									
	Grantor: *** Indiana Department of Education	08105347	-	-	-	-	1,587	-	1,587	-
		C2-8-70211	-	-	-	-	13,785	-	13,785	-
		CNP-SF 5250/170700 77906	-	-	-	-	23,627	-	23,627	-
	*** Indiana Department of Education Total		-	-	-	-	38,999	-	38,999	-
10.561*	State Administrative Matching Grants for Food Stamp Program									
	Grantor: *** Indiana Family & Social Services Admin	79-07-LR-0374	-	-	-	-	1,818	-	1,818	-
		F1-8-79-08-LR-0374	-	-	-	-	948,018	-	948,018	-
		F1-9-79-09-LR-0374	-	-	-	-	2,491,424	-	2,491,424	-
	*** Indiana Family & Social Services Admin Total		-	-	-	-	3,441,260	-	3,441,260	-
10.568	Emergency Food Assistance Program (Administrative Costs)									
	Grantor: *** State of Indiana	A159-8-TEF AP-013	-	-	-	-	100,568	-	100,568	-
10.574	Team Nutrition Grants									
	Grantor: *** Indiana Department of Education	A58-8-08FO-002	-	-	-	-	79,269	-	79,269	-
10.600	Foreign Market Development Cooperator Program									
	Grantor: *** Iowa State University	410-40-09	17,284	-	-	-	-	-	17,284	-
10.652	Forestry Research									
	Grantor: *** University Of Vermont	21300 INITIAL	17,526	-	-	-	-	-	17,526	-
10.678	Forest Stewardship Program									
	Grantor: *** North Carolina State University	2006-0743-01	738	-	-	-	-	-	738	-
10.769	Rural Business Enterprise Grants									
	Grantor: *** Indiana Cooperative Development Center	ICDC YEAR 2	-	-	-	-	56,227	-	56,227	-
		103621	-	-	-	-	44,202	-	44,202	-
	Total CFDA No. 10.769		-	-	-	-	100,429	-	100,429	-
10.902	Soil and Water Conservation									
	Grantor: *** University of Idaho	PO-016081	-	-	-	-	643	-	643	-
10.912	Environmental Quality Incentives Program									
	Grantor: *** Agric Drainage Water Mgmt Coalition	0ZD65/68-3A75-6-116	26,705	-	-	-	-	-	26,705	-
	Grantor: *** Washington State University	G001891	-	-	-	-	8,541	-	8,541	-
	Total CFDA No. 10.912		26,705	-	-	-	8,541	-	35,246	-
10.917	Agricultural Management Assistance									

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	Grantor: *** National Honey Board	HONEY BOARD	18,220	-	-	-	-	-	18,220	-
10.960	Technical Agricultural Assistance									
	Grantor: *** University of California - Davis	58-3148-7-150	-	-	-	-	13,134	-	13,134	-
10.Unknown	CFDA Not Available									
	Grantor: *** University Of Wisconsin	059K430 132275	6,023	-	-	-	-	-	6,023	-
Total Pass-Through Grantors			1,885,530	18,510	-	-	4,323,861	29,555	6,209,391	48,065
Total United States Department of Agriculture			16,077,146	986,854	-	-	16,543,300	490,071	32,620,446	1,476,925

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Defense											
Army											
<i>Direct Programs by CFDA</i>											
12.420		Military Medical Research and Development		491,724	-	-	-	-	-	491,724	-
12.431		Basic Scientific Research		3,174,888	703,780	-	-	-	-	3,174,888	703,780
12.910		Research and Technology Development		716,283	100,781	-	-	-	-	716,283	100,781
12.Unknown		CFDA Not Available	W56HZV-08-C-B008	225,675	-	-	-	-	-	225,675	-
NA.000		CFDA Not Required	W56HZV-05-C-B012	(1)	-	-	-	-	-	(1)	-
			W56HZV-06-C-0228	60,685	60,388	-	-	-	-	60,685	60,388
			W74V8H-06-P-0557	29,197	-	-	-	-	-	29,197	-
			W81XWH-05-2-0060	(2,142)	-	-	-	-	-	(2,142)	-
			W911SR-08-C-0001	1,076,785	-	-	-	-	-	1,076,785	-
			W912HZ-04-2-0001	(14,865)	-	-	-	-	-	(14,865)	-
			W911NF-08-2-0060	3,897	-	-	-	-	-	3,897	-
		<i>Total CFDA No. NA.000</i>		1,153,556	60,388	-	-	-	-	1,153,556	60,388
Total Direct Programs				5,762,126	864,949	-	-	-	-	5,762,126	864,949
<i>Pass-Through Grantors by CFDA</i>											
12.300		Basic and Applied Scientific Research									
		Grantor: *** North Carolina State University	2005-0725-01	329,243	-	-	-	-	-	329,243	-
12.401		National Guard Military Operations and Maintenance (O&M) Projects									
		Grantor: *** Michigan Department of Military & Veterans Affairs	MOU-IPFW-FY2006	20	-	-	-	-	-	20	-
12.420		Military Medical Research and Development									
		Grantor: *** Indiana University	PO 573445	211,525	-	-	-	-	-	211,525	-
		Grantor: *** Vanderbilt University	VUMC34642	45,774	-	-	-	-	-	45,774	-
		Grantor: *** Vanderbilt University Medical Center	VUMC31525-R	158,976	14,900	-	-	-	-	158,976	14,900
		<i>Total CFDA No. 12.420</i>		416,275	14,900	-	-	-	-	416,275	14,900
12.431		Basic Scientific Research									
		Grantor: *** Ball State University	0IZ31	3,957	-	-	-	-	-	3,957	-
		Grantor: *** Massachusetts Institute of Technology	5710002236	52,089	-	-	-	-	-	52,089	-
		Grantor: *** Ohio State University	PO RF01121700	191,474	-	-	-	-	-	191,474	-
		Grantor: *** Tuskegee University	30 21530 045 62112	67,956	-	-	-	-	-	67,956	-
		Grantor: *** University of Central Florida	104215	123,092	-	-	-	-	-	123,092	-
		Grantor: *** University of Colorado	PO 49333	89,308	-	-	-	-	-	89,308	-
		Grantor: *** University Of Wisconsin	F307156	8,325	-	-	-	-	-	8,325	-
		Grantor: *** Stevens Institute Of Technology	527826-02	848	-	-	-	-	-	848	-
		<i>Total CFDA No. 12.431</i>		537,049	-	-	-	-	-	537,049	-
12.Unknown		CFDA Not Available									
		Grantor: *** BAE Systems Advanced Technologies, Inc.	S12007PU01	68,677	-	-	-	-	-	68,677	-

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		Grantor: *** Edward Waters College	103095	-	-	-	-	3,641	-	3,641	-
		Grantor: *** Emag Technologies	0IH09	1,751	-	-	-	-	-	1,751	-
		Grantor: *** Materials Sciences Corporation	3055-AB51-87	11,050	-	-	-	-	-	11,050	-
		Grantor: *** Nesch, Llc	09043632	12,571	-	-	-	-	-	12,571	-
		Total CFDA No. 12.Unknown		94,049	-	-	-	3,641	-	97,690	-
NA.000		CFDA Not Required									
		Grantor: *** Aeronautical Radio, Inc - Arinc	197890	163,254	19,900	-	-	-	-	163,254	19,900
			197892	23	-	-	-	-	-	23	-
			226141	935,163	-	-	-	-	-	935,163	-
		*** Aeronautical Radio, Inc - Arinc Total		1,098,440	19,900	-	-	-	-	1,098,440	19,900
		Grantor: *** BAE Systems Advanced Technologies, Inc.	S12007PU02	51,250	-	-	-	-	-	51,250	-
		Grantor: *** Battelle Memorial Institute	TCN 08011	31,346	-	-	-	-	-	31,346	-
		Grantor: *** Battelle Research Triangle Park Office	TCN 07039	102,367	-	-	-	-	-	102,367	-
		Grantor: *** Clemson University	1136-7558-201-2006098	12,101	-	-	-	-	-	12,101	-
		Grantor: *** Emag Technologies	0PA29	(59,092)	-	-	-	-	-	(59,092)	-
		Grantor: *** General Atomics	PO 4500012206	122,751	-	-	-	-	-	122,751	-
		Grantor: *** Materials Sciences Corporation	2556-SD12-000-03	(5,761)	-	-	-	-	-	(5,761)	-
		Grantor: *** Michigan State University	61-3555A	-	-	-	-	60,966	-	60,966	-
		Grantor: *** National Center for Manufacturing Sciences	200666-140390	8,890	-	-	-	-	-	8,890	-
		Grantor: *** Next Wave Systems	07127725	99,546	-	-	-	-	-	99,546	-
		Grantor: *** P. C. Krause And Associates, Inc.	04-C-0713-P	8	-	-	-	-	-	8	-
		Grantor: *** R J Lee Group	GCH606889-SPS-0SA13	11,661	-	-	-	-	-	11,661	-
		Grantor: *** Tienta Sciences, Inc.	PR10122006	138,428	-	-	-	-	-	138,428	-
		Grantor: *** University of New South Wales	W911NF-04-1-0290	76,783	-	-	-	-	-	76,783	-
		Grantor: *** IU School of Medicine	43-823-84	111,809	-	-	-	-	-	111,809	-
		Grantor: *** Michiagn Department of Military & Veterans Affairs	MOU-IPFW 2005	-	-	-	-	-	-	-	-
		Grantor: *** Advanced Concepts & Tech International	W56HZV-05-C-0670PUWL	(625)	-	-	-	-	-	(625)	-
		Grantor: *** B&W Tek, Inc	08083404	9,082	-	-	-	-	-	9,082	-
		Grantor: *** Caci International Inc	S07-074541	1,039	-	-	-	-	-	1,039	-
		Grantor: *** Defense Life Sciences, Llc	0046	(5,335)	-	-	-	-	-	(5,335)	-
			0051	114,408	-	-	-	-	-	114,408	-
		*** Defense Life Sciences, Llc Total		109,073	-	-	-	-	-	109,073	-
		Grantor: *** Fibertek Inc	224058-071073	4,643	-	-	-	-	-	4,643	-
			224058-50704	(21,195)	-	-	-	-	-	(21,195)	-
			224058-52602	16,882	-	-	-	-	-	16,882	-
			224058-52707	1,630	-	-	-	-	-	1,630	-

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
			224058-081045	149,983	-	-	-	-	-	149,983	-
			224058-50438	407	-	-	-	-	-	407	-
		*** Fibertek Inc Total		152,350	-	-	-	-	-	152,350	-
		Grantor: *** Intelligent Automation Inc	539-1	25,676	-	-	-	-	-	25,676	-
		Grantor: *** Nanodynamics Inc	W912HZ-06-C-0083	39,065	-	-	-	-	-	39,065	-
		Grantor: *** Nextgen Aeronautics, Inc	PO 06.011	(188)	-	-	-	-	-	(188)	-
		Grantor: *** Prologic Inc	PURDUE-JMEM-2005	9,052	-	-	-	-	-	9,052	-
		Total CFDA No. NA.000		2,145,051	19,900	-	-	60,966	-	2,206,017	19,900
		Total Pass-Through Grantors		3,521,687	34,800	-	-	64,607	-	3,586,294	34,800
		Total Army		9,283,813	899,749	-	-	64,607	-	9,348,420	899,749
Navy											
Direct Programs by CFDA											
	12.300	Basic and Applied Scientific Research		2,752,529	91,675	-	-	(1,768)	-	2,750,761	91,675
	12.351	Basic Scientific Research - Combating Weapons of Mass Destruction		681,806	86,559	-	-	-	-	681,806	86,559
	12.901	Mathematical Sciences Grants Program		7,636	-	-	-	-	-	7,636	-
	12.910	Research and Technology Development		183,474	-	-	-	-	-	183,474	-
	12.Unknown	CFDA Not Available	N00164-05-P-1699	6,065	-	-	-	-	-	6,065	-
	NA.000	CFDA Not Required	N00164-05-C-4719	(179)	-	-	-	-	-	(179)	-
			N00164-06-P-2224	3,417	-	-	-	-	-	3,417	-
			N00164-07-C-4725	726,778	46,951	-	-	-	-	726,778	46,951
			N00164-08-P-0637	-	-	-	-	953	-	953	-
			N00178-05-C-3050	(10,061)	-	-	-	-	-	(10,061)	-
			N00164-08-P-0588	19,848	-	-	-	-	-	19,848	-
			N00164-09-P-0062	8,609	-	-	-	-	-	8,609	-
			N00189-09-P-0180	-	-	-	-	14,198	-	14,198	-
		Total CFDA No. NA.000		748,412	46,951	-	-	15,151	-	763,563	46,951
		Total Direct Programs		4,379,922	225,185	-	-	13,383	-	4,393,305	225,185
Pass-Through Grantors by CFDA											
	12.300	Basic and Applied Scientific Research									
		Grantor: *** Florida State University	R00539	(3,920)	-	-	-	-	-	(3,920)	-
			R00906	343,846	-	-	-	-	-	343,846	-
		*** Florida State University Total		339,926	-	-	-	-	-	339,926	-
		Grantor: *** Massachusetts Institute of Technology	5710002357	79,142	-	-	-	-	-	79,142	-
		Grantor: *** New Jersey Institute of Technology	992832	99,467	-	-	-	-	-	99,467	-
		Grantor: *** Texas A&M University	422017	-	-	-	-	20,400	-	20,400	-
		Grantor: *** University of California - Santa Cruz	S0149476	62	-	-	-	-	-	62	-
			S0149476 A5	(517)	-	-	-	-	-	(517)	-
		*** University of California - Santa Cruz Total		(455)	-	-	-	-	-	(455)	-
		Grantor: *** University of Illinois at Champaign - Urbana	2008-04102-01	41,670	-	-	-	-	-	41,670	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** University of Illinois at Chicago	2005-05696-01-00	(33)	-	-	-	-	-	(33)	-
		Grantor: *** University of Michigan	F014811	9,906	-	-	-	-	-	9,906	-
			3001173665	4,026	-	-	-	-	-	4,026	-
		*** University of Michigan Total		13,932	-	-	-	-	-	13,932	-
		Total CFDA No. 12.300		573,649	-	-	-	20,400	-	594,049	-
12.630		Basic, Applied, and Advanced Research in Science and Engineering									
		Grantor: *** University Of Utah	0000133736	95,498	-	-	-	-	-	95,498	-
12.Unknown		CFDA Not Available									
		Grantor: *** Vextec Corporation	PO-08VEX-15	87,061	-	-	-	-	-	87,061	-
		Grantor: *** Converteam Naval Systems, Inc	NTP-08126485	2,175	-	-	-	-	-	2,175	-
		Total CFDA No. 12.Unknown		89,236	-	-	-	-	-	89,236	-
NA.000		CFDA Not Required									
		Grantor: *** Indiana University	PO 545487	112,379	-	-	-	-	-	112,379	-
		Grantor: *** Mudawar Thermal Systems	07128236	3,569	-	-	-	-	-	3,569	-
			08126823	48,745	-	-	-	-	-	48,745	-
		*** Mudawar Thermal Systems Total		52,314	-	-	-	-	-	52,314	-
		Grantor: *** P. C. Krause And Associates, Inc.	G2008-C0108-PU1	111,280	-	-	-	-	-	111,280	-
		Grantor: *** Saic-Frederick, Inc.	P010002124	107,481	-	-	-	-	-	107,481	-
		Grantor: *** Satcon Technology Corporation	19781	4,694	-	-	-	-	-	4,694	-
			20546	16,273	-	-	-	-	-	16,273	-
		*** Satcon Technology Corporation Total		20,967	-	-	-	-	-	20,967	-
		Grantor: *** Simulex	SI-032307-01	1,075	-	-	-	-	-	1,075	-
			SIMULEX 07127724	(46)	-	-	-	-	-	(46)	-
		*** Simulex Total		1,029	-	-	-	-	-	1,029	-
		Grantor: *** Vextec Corporation	PO-07VEX-13	(1,108)	-	-	-	-	-	(1,108)	-
		Grantor: *** Caci International Inc	S08-088289	1,119,416	-	-	-	-	-	1,119,416	-
			S09-100602	216,106	-	-	-	-	-	216,106	-
			S09-101878	686,084	-	-	-	-	-	686,084	-
		*** Caci International Inc Total		2,021,606	-	-	-	-	-	2,021,606	-
		Grantor: *** Engine Research Associates Inc	PO080102-JLE	41,160	-	-	-	-	-	41,160	-
		Grantor: *** Jb And A Inc	JBA-PURDUE-1090-11	110,118	-	-	-	-	-	110,118	-
		Grantor: *** Lewtech Company, Inc	PU-1176	49,184	-	-	-	-	-	49,184	-
		Grantor: *** Mckean Defense Group	08PU24FC01	-	-	-	3,770	-	-	3,770	-
		Grantor: *** Metrolaser, Inc.	PU03NP07	8,085	-	-	-	-	-	8,085	-
		Grantor: *** Nanohmics Inc	NANO633	2	-	-	-	-	-	2	-
		Grantor: *** Science Applications International Corp	4400136896	(13,908)	-	-	-	-	-	(13,908)	-
		Total CFDA No. NA.000		2,620,589	-	-	3,770	-	-	2,624,359	-
		Total Pass-Through Grantors		3,378,972	-	-	-	24,170	-	3,403,142	-

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Total Navy				7,758,894	225,185	-	-	37,553	-	7,796,447	225,185
Air Force											
<i>Direct Programs by CFDA</i>											
12.431		Basic Scientific Research		190,286	-	-	-	-	-	190,286	-
12.630		Basic, Applied, and Advanced Research in Science and Engineering		1	-	-	-	-	-	1	-
12.800		Air Force Defense Research Sciences Program		2,791,703	160,238	-	-	24,933	-	2,816,636	160,238
12.910		Research and Technology Development		256,489	50,558	-	-	-	-	256,489	50,558
NA.000		CFDA Not Required	FA8718-08-C-0025	110,624	28,250	-	-	-	-	110,624	28,250
			FA9453-06-C-0364	37,276	-	-	-	-	-	37,276	-
			HDTRA1-07-C-0042	406,369	135,682	-	-	-	-	406,369	135,682
			09043335	-	-	-	-	83,659	-	83,659	-
			FA7000-09-P-0080	23,144	-	-	-	-	-	23,144	-
		Total CFDA No. NA.000		577,413	163,932	-	-	83,659	-	661,072	163,932
Total Direct Programs				3,815,892	374,728	-	-	108,592	-	3,924,484	374,728
<i>Pass-Through Grantors by CFDA</i>											
12.630		Basic, Applied, and Advanced Research in Science and Engineering									
		Grantor: *** University of Illinois at Chicago	E-69261-494777	245,373	-	-	-	-	-	245,373	-
		Grantor: *** University of Maryland	000005307	354,566	-	-	-	-	-	354,566	-
		Grantor: *** University of Texas at Dallas	SC 08-24	133,141	-	-	-	-	-	133,141	-
		Total CFDA No. 12.630		733,080	-	-	-	-	-	733,080	-
12.800		Air Force Defense Research Sciences Program									
		Grantor: *** Massachusetts Institute of Technology	5710002545	38,424	-	-	-	-	-	38,424	-
		Grantor: *** Pennsylvania State University	3535-PU-USA-0582	261,999	-	-	-	-	-	261,999	-
		Total CFDA No. 12.800		300,423	-	-	-	-	-	300,423	-
12.910		Research and Technology Development									
		Grantor: *** Emag Technologies	0760	(1,751)	-	-	-	-	-	(1,751)	-
		Grantor: *** The Timken Company	VAATE DO 0004	5,609	-	-	-	-	-	5,609	-
		Total CFDA No. 12.910		3,858	-	-	-	-	-	3,858	-
12.Unknown		CFDA Not Available									
		Grantor: *** P. C. Krause And Associates, Inc.	D-04-2409-P	(1,429)	-	-	-	-	-	(1,429)	-
		Grantor: *** Universal Technology Corporation	04-S508-015-C1	2,805	-	-	-	-	-	2,805	-
		Grantor: *** University of Florida	TO 0050	49,903	-	-	-	-	-	49,903	-
		Grantor: *** Illinoisrocstar Llc	08115784	30,102	-	-	-	-	-	30,102	-
		Grantor: *** In Space, Llc	INS-STTR2-001	-	-	-	-	(39)	-	(39)	-
		Grantor: *** Spectral Energies, Llc	SD08-010	31,835	-	-	-	-	-	31,835	-
		Total CFDA No. 12.Unknown		113,216	-	-	-	(39)	-	113,177	-
NA.000		CFDA Not Required									
		Grantor: *** Creare Incorporated	48433	55,987	-	-	-	-	-	55,987	-

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** Cree, Inc.	07-006	19,681	-	-	-	-	-	19,681	-
		Grantor: *** General Electric Aircraft Engines	200-1Q-14R33824	(702)	-	-	-	-	-	(702)	-
		Grantor: *** Innovative Scientific Solutions, Inc.	SB00207	78,375	-	-	-	-	-	78,375	-
			SB05024	(92)	-	-	-	-	-	(92)	-
			SB05047	1,666	-	-	-	-	-	1,666	-
		*** Innovative Scientific Solutions, Inc. Total		79,949	-	-	-	-	-	79,949	-
		Grantor: *** P. C. Krause And Associates, Inc.	06-C-2663-P	(34,331)	-	-	-	-	-	(34,331)	-
			D-04-2409-P/TO 0005	14,096	-	-	-	-	-	14,096	-
			D-04-2409-P/TO 2482	1,163	-	-	-	-	-	1,163	-
			D-04-2409-P-1	(524)	-	-	-	-	-	(524)	-
			PCKA08-G240905-PU01	33,672	-	-	-	-	-	33,672	-
		*** P. C. Krause And Associates, Inc. Total		14,076	-	-	-	-	-	14,076	-
		Grantor: *** Sentient Corporation	080724	-	-	-	-	6,639	-	6,639	-
		Grantor: *** Sierra Engineering Inc.	07128319	-	-	-	-	25,168	-	25,168	-
		Grantor: *** Texas Engineering Experiment Station	21741	90,821	-	-	-	-	-	90,821	-
		Grantor: *** Universal Technology Corporation	07-S508-010-33-C1	11,859	-	-	-	-	-	11,859	-
			09-S587-043-01-C1	11,719	-	-	-	-	-	11,719	-
		*** Universal Technology Corporation Total		23,578	-	-	-	-	-	23,578	-
		Grantor: *** University of Massachusetts	UM07-004437A00	-	-	-	-	68,987	-	68,987	-
		Grantor: *** University of Tennessee Space Institute	FA9101-06-D-0001/0003	41,631	-	-	-	-	-	41,631	-
		Grantor: *** Nanodynamics Inc	NDI FA8651-05-C-0120	(1,823)	-	-	-	-	-	(1,823)	-
			09022275	16,575	-	-	-	-	-	16,575	-
		*** Nanodynamics Inc Total		14,752	-	-	-	-	-	14,752	-
		Grantor: *** In Space, Llc	07095739	104,607	-	-	-	-	-	104,607	-
			01Y76	2	-	-	-	-	-	2	-
			09022431	-	-	-	-	9,988	-	9,988	-
		*** In Space, Llc Total		104,609	-	-	-	9,988	-	114,597	-
		Grantor: *** Spectral Energies, Llc	SB08-002	19,576	-	-	-	-	-	19,576	-
			SB09-003	2,794	-	-	-	-	-	2,794	-
		*** Spectral Energies, Llc Total		22,370	-	-	-	-	-	22,370	-
		Grantor: *** Energetic Materials & Products Inc	AF071-163P	34,627	-	-	-	-	-	34,627	-
		Grantor: *** En'Urga, Inc.	09033006	30,123	-	-	-	-	-	30,123	-
		Grantor: *** General Dynamics Information Tech Inc	USAF-0060-44-SC-0001	32,681	-	-	-	-	-	32,681	-
			USAF-5400-03-SC-0005	(365)	-	-	-	-	-	(365)	-
			USAF-5400-SC-06-0003	5,777	-	-	-	-	-	5,777	-
			USAF-3446-37-SC-0001	48,778	-	-	-	-	-	48,778	-
		*** General Dynamics Information Tech Inc Total		86,871	-	-	-	-	-	86,871	-
		Grantor: *** Innovative Design & Technology	0IQ01	9	-	-	-	-	-	9	-

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** Northrop Grumman Space Technology	7500018415	40,478	-	-	-	-	-	40,478	-
		Grantor: *** Performance Polymer Solutions, Inc.	09033040	7,984	-	-	-	-	-	7,984	-
		Grantor: *** Polaronyx	09107481	10,735	-	-	-	-	-	10,735	-
		Grantor: *** Qmagiq, Llc	XU08094421	19,453	-	-	-	-	-	19,453	-
		Grantor: *** Triton Systems, Inc	TSI-2316-08-78101	15,073	-	-	-	-	-	15,073	-
		Grantor: *** University of Pittsburgh	0006081	48,270	-	-	-	-	-	48,270	-
		Total CFDA No. NA.000		760,375	-	-	-	110,782	-	871,157	-
		Total Pass-Through Grantors		1,910,952	-	-	-	110,743	-	2,021,695	-
		Total Air Force		5,726,844	374,728	-	-	219,335	-	5,946,179	374,728
Advanced Research Projects Agency											
<i>Direct Programs by CFDA</i>											
	12.910	Research and Technology Development		885,417	-	-	-	-	-	885,417	-
	12.Unknown	CFDA Not Available	HR0011-09-C-0011	96,499	30,000	-	-	-	-	96,499	30,000
	NA.000	CFDA Not Required	HR0011-05-C-0141	84,117	-	-	-	-	-	84,117	-
		Total Direct Programs		1,066,033	30,000	-	-	-	-	1,066,033	30,000
<i>Pass-Through Grantors by CFDA</i>											
	12.300	Basic and Applied Scientific Research									
		Grantor: *** University of California - Irvine	MF3	18,555	-	-	-	-	-	18,555	-
	12.431	Basic Scientific Research									
		Grantor: *** University of California - Santa Cruz	S0182208	247,411	-	-	-	-	-	247,411	-
	12.910	Research and Technology Development									
		Grantor: *** University of Illinois	2006-05822-06	159,712	-	-	-	-	-	159,712	-
		Grantor: *** Case Western Reserve University	RES503458 PRNT RES109014	55,000	-	-	-	-	-	55,000	-
		Total CFDA No. 12.910		214,712	-	-	-	-	-	214,712	-
	12.Unknown	CFDA Not Available									
		Grantor: *** General Dynamics Corp	0043-09-006	25,263	-	-	-	-	-	25,263	-
		Grantor: *** Ventlons Llc	08127130	-	-	-	-	40,876	-	40,876	-
		Total CFDA No. 12.Unknown		25,263	-	-	-	40,876	-	66,139	-
	NA.000	CFDA Not Required									
		Grantor: *** BAE Systems Advanced Technologies, Inc.	237588	672,102	-	-	-	-	-	672,102	-
		Grantor: *** Boeing Company	214427	63,165	-	-	-	-	-	63,165	-
			255749	-	-	-	-	115,334	-	115,334	-
		*** Boeing Company Total		63,165	-	-	-	115,334	-	178,499	-
		Grantor: *** Dupont, E.I. Denemours And Company	LOX496092	71,265	-	-	-	-	-	71,265	-
		Grantor: *** GE Aviation	200-10-14L45080	73,698	-	-	-	-	-	73,698	-
		Grantor: *** General Electric Aircraft Engines	200-18-14P15843	9,752	-	-	-	-	-	9,752	-
		Grantor: *** Raytheon	PO 4400273889	345,588	-	-	-	-	-	345,588	-
			PO 4400274345	544,844	-	-	-	-	-	544,844	-

* denotes major programs
** denotes ARRA programs

Purdue University
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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		*** Raytheon Total		890,432	-	-	-	-	-	890,432	-
		Grantor: *** Sri International	55-000787	(2)	-	-	-	-	-	(2)	-
		Grantor: *** Nextgen Aeronautics, Inc	07-04	4,108	-	-	-	-	-	4,108	-
		Grantor: *** Research Triangle Institute	2-340-0211720	-	-	-	-	-	-	-	-
		Grantor: *** Rnet Technologies Inc	08126530	576	-	-	-	-	-	576	-
		Total CFDA No. NA.000		1,785,096	-	-	-	115,334	-	1,900,430	-
		Total Pass-Through Grantors		2,291,037	-	-	-	156,210	-	2,447,247	-
		Total Advanced Research Projects Agency		3,357,070	30,000	-	-	156,210	-	3,513,280	30,000
Other Federal Agencies											
<i>Direct Programs by CFDA</i>											
	12.901	Mathematical Sciences Grants Program		14,739	-	-	-	-	-	14,739	-
	NA.000	CFDA Not Required	NRO000-06-C-0060	(2,421)	-	-	-	-	-	(2,421)	-
		Total Direct Programs		12,318	-	-	-	-	-	12,318	-
<i>Pass-Through Grantors by CFDA</i>											
	12.Unknown	CFDA Not Available									
		Grantor: *** University of Florida	UF-EIES-0810036-PUR	15,048	-	-	-	-	-	15,048	-
		Grantor: *** Indiana National Guard	W912L9-09-P-0007-P00001	-	-	-	-	88,360	-	88,360	-
			W912L9-09-P-0065	-	-	-	-	58,787	-	58,787	-
		*** Indiana National Guard Total		-	-	-	-	147,147	-	147,147	-
		Grantor: *** Integrity Applications Inc.	SAIC-003-04-001	76	-	-	-	-	-	76	-
		Total CFDA No. 12.Unknown		15,124	-	-	-	147,147	-	162,271	-
	NA.000	CFDA Not Required									
		Grantor: *** General Atomics	4500003756	21,281	-	-	-	-	-	21,281	-
		Grantor: *** Northrop Grumman Corporation	PO 8200095512	(36)	-	-	-	-	-	(36)	-
		Grantor: *** Caci International Inc	S09-097045	134,682	-	-	-	-	-	134,682	-
		Grantor: *** Nanohmics Inc	NANO773	109	-	-	-	-	-	109	-
		Grantor: *** American Competitiveness Institute	PO: 4181	-	-	-	-	29,293	-	29,293	-
		Grantor: *** American Society For Engineering Educ	5340172	-	-	-	-	317,420	-	317,420	-
		Grantor: *** Foresite Inc	09107862	8,673	-	-	-	-	-	8,673	-
		Total CFDA No. NA.000		164,709	-	-	-	29,293	-	511,422	-
		Total Pass-Through Grantors		179,833	-	-	-	346,713	-	673,693	-
		Total Other Federal Agencies		192,151	-	-	-	346,713	-	686,011	-
		Total Department of Defense Direct Programs		15,036,291	1,494,862	-	-	121,975	-	15,158,266	1,494,862
		Total Department of Defense Pass-Through Grantors		11,282,481	34,800	-	-	849,590	-	12,132,071	34,800
		Total Department of Defense		26,318,772	1,529,662	-	-	971,565	-	27,290,337	1,529,662

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total		
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	
Department of Energy												
<i>Direct Programs by CFDA</i>												
81.041		State Energy Program		-	-	-	-	529	-	529	-	
81.049		Office of Science Financial Assistance Program		7,463,829	775	-	-	355,298	-	7,819,127	775	
81.057		University Coal Research		20,085	13,141	-	-	-	-	20,085	13,141	
81.086		Conservation Research and Development		745,800	62,286	-	-	-	-	745,800	62,286	
81.087		Renewable Energy Research and Development		1,955,249	677,345	-	-	-	-	1,955,249	677,345	
81.113		Defense Nuclear Nonproliferation Research		5,501,314	146,309	-	-	-	-	5,501,314	146,309	
81.114		University Reactor Infrastructure and Education Support		74,524	37,589	-	-	-	-	74,524	37,589	
81.121		Nuclear Energy Research, Development and Demonstration		397,551	236,109	-	-	-	-	397,551	236,109	
81.123		National Nuclear Security Administration (NNSA) Minority Serving Institutions (MSI) Program		1,379	-	-	-	-	-	1,379	-	
81.Unknown		CFDA Not Available	5440266	-	-	-	-	34,586	-	34,586	-	
			742023	-	-	-	-	(5,184)	-	(5,184)	-	
			DE-FC07-05ID14656	64,662	46,836	-	-	-	-	64,662	46,836	
			DE-FG02-05CH11310	143,890	354,756	-	-	-	-	143,890	354,756	
			DE-FG02-05CH11334	(129,233)	-	-	-	-	-	(129,233)	-	
			DE-FG02-05ER63945	3,610	-	-	-	-	-	3,610	-	
			DE-FG07-05ID14695	1,846	3,728	-	-	-	-	1,846	3,728	
			203221	-	-	-	-	20,808	-	20,808	-	
			DE-FG02-88ER40412	289,236	-	-	-	-	-	289,236	-	
		<i>Total CFDA No. 81.Unknown</i>		374,011	405,320	-	-	50,210	-	424,221	405,320	
NA.000		CFDA Not Required	6F-00089	56,772	-	-	-	-	-	56,772	-	
			DE-FG36-06GO086050	548,696	-	-	-	-	-	548,696	-	
		<i>Total CFDA No. NA.000</i>		605,468	-	-	-	-	-	605,468	-	
Total Direct Programs				17,139,210	1,578,874	-	-	406,037	-	17,545,247	1,578,874	
<i>Pass-Through Grantors by CFDA</i>												
81.041		State Energy Program										
		Grantor: *** Indiana Office of Energy & Defense Dev	A302-8-BMF-005	2,004	-	-	-	-	-	2,004	-	
			A302-8-WWG-002	-	-	-	-	6,536	-	6,536	-	
			A302-9-SEP-007	-	-	-	-	89,410	-	89,410	-	
			A302-9-WWG-001	-	-	-	-	4,290	-	4,290	-	
		*** Indiana Office of Energy & Defense Dev	<i>Total</i>	2,004	-	-	-	100,236	-	102,240	-	
81.049		Office of Science Financial Assistance Program										
		Grantor: *** Clemson University	1259-7558-219-2006753	9,411	-	-	-	-	-	9,411	-	
		Grantor: *** Pennsylvania State University	3745-PU-DOE-4157	192,839	-	-	-	-	-	192,839	-	
		Grantor: *** University of Florida	IFAS-00069798	37,482	-	-	-	-	-	37,482	-	
		Grantor: *** University of Nebraska	35-2005-2015-001	32,130	-	-	-	-	-	32,130	-	
		Grantor: *** University of Oregon	234151B	(2,917)	-	-	-	-	-	(2,917)	-	
		Grantor: *** Washington University	WU-HT-09-19 PO 2905402N	77,256	-	-	-	-	-	77,256	-	

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** Indiana Office of Energy & Defense Dev	A302-8-BM-002	-	-	-	-	14,673	-	14,673	-
		Grantor: *** Arizona Board of Regents C/O Northern Ar	MPC35WY	59,217	-	-	-	-	-	59,217	-
		Total CFDA No. 81.049		405,418	-	-	-	14,673	-	420,091	-
81.079		Regional Biomass Energy Programs									
		Grantor: *** South Dakota State University	3F3138	-	-	-	-	2,904	-	2,904	-
			3TC152	21,115	-	-	-	-	-	21,115	-
		*** South Dakota State University Total		21,115	-	-	-	2,904	-	24,019	-
81.086		Conservation Research and Development									
		Grantor: *** University of Minnesota	H408626401	7,668	-	-	-	-	-	7,668	-
81.087		Renewable Energy Research and Development									
		Grantor: *** Consortium Plant Biotechnology Res Inc.	GO12026-279	68,524	-	-	-	-	-	68,524	-
		Grantor: *** Dartmouth College	500572.5000.L00406	(1,011)	-	-	-	-	-	(1,011)	-
		Grantor: *** American Iron & Steel Institute	DE-FG36-07GO17041	138,587	-	-	-	-	-	138,587	-
		Total CFDA No. 81.087		206,100	-	-	-	-	-	206,100	-
81.089		Fossil Energy Research and Development									
		Grantor: *** Indiana University	40-429-87 PO 476046	-	-	-	-	50,362	-	50,362	-
81.114		University Reactor Infrastructure and Education Support									
		Grantor: *** Medical University of South Carolina	DEF607-05ID14692/IDNE006	46,251	-	-	-	-	-	46,251	-
		Grantor: *** Pennsylvania State University	2402-PU-DOE-4423	40,930	-	-	-	-	-	40,930	-
			2788-PU-DOE-4423-FDP	(15)	-	-	-	-	-	(15)	-
			3485-PU-DOE-4423	11,361	-	-	-	-	-	11,361	-
		*** Pennsylvania State University Total		52,276	-	-	-	-	-	52,276	-
		Total CFDA No. 81.114		98,527	-	-	-	-	-	98,527	-
81.117		Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance									
		Grantor: *** National Association of State Energy Officials	04-STAC-1	(6,519)	-	-	-	-	-	(6,519)	-
81.119		State Energy Program Special Projects									
		Grantor: *** Indiana Office of Energy & Defense Dev	A302-8-SP-001SEN	-	-	-	-	17,679	-	17,679	-
81.121		Nuclear Energy Research, Development and Demonstration									
		Grantor: *** Texas A&M University	A0311	238,594	-	-	-	-	-	238,594	-
81.Unknown		CFDA Not Available									
		Grantor: *** Argonne National Laboratory	9F-30022	27,332	-	-	-	-	-	27,332	-
			9F-30223	61,610	-	-	-	-	-	61,610	-
			9F-30342	25,550	-	-	-	-	-	25,550	-
		*** Argonne National Laboratory Total		114,492	-	-	-	-	-	114,492	-
		Grantor: *** Battelle Memorial Institute	22089	422,722	23,857	-	-	-	-	422,722	23,857
		Grantor: *** Bechtel Bettis, Inc.	3005850	(1,234)	-	-	-	-	-	(1,234)	-
			3007190	47,536	4,710	-	-	-	-	47,536	4,710
			3017044	99,666	-	-	-	-	-	99,666	-
		*** Bechtel Bettis, Inc. Total		145,968	4,710	-	-	-	-	145,968	4,710

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** Fermi National Accelerator Laboratory	559938	(7)	-	-	-	-	-	(7)	-
			569995	14,187	-	-	-	-	-	14,187	-
			559775	9,492	-	-	-	-	-	9,492	-
		*** Fermi National Accelerator Laboratory Total		23,672	-	-	-	-	-	23,672	-
		Grantor: *** Idaho National Laboratory	00080933	18,654	-	-	-	-	-	18,654	-
			00084335	30,827	-	-	-	-	-	30,827	-
			00085245	29,473	-	-	-	-	-	29,473	-
		*** Idaho National Laboratory Total		78,954	-	-	-	-	-	78,954	-
		Grantor: *** Indiana University	PO 580632	-	-	-	-	2,576	-	2,576	-
		Grantor: *** Jupiter Oxygen Corporation	DE-FC26-06NT42811	1,668	-	-	-	-	-	1,668	-
		Grantor: *** Lawrence Berkeley National Laboratory	6806563	9,556	-	-	-	-	-	9,556	-
			6829612	37,300	-	-	-	-	-	37,300	-
			6836542	(5,304)	-	-	-	-	-	(5,304)	-
			6861702	2,608	-	-	-	-	-	2,608	-
		*** Lawrence Berkeley National Laboratory Total		44,160	-	-	-	-	-	44,160	-
		Grantor: *** Lawrence Livermore National Laboratory	B571241	(38)	-	-	-	-	-	(38)	-
			B573249	5,606	-	-	-	-	-	5,606	-
			B573240	37,849	-	-	-	-	-	37,849	-
			B574645	29,847	-	-	-	-	-	29,847	-
		*** Lawrence Livermore National Laboratory Total		73,264	-	-	-	-	-	73,264	-
		Grantor: *** Los Alamos National Laboratory	42031.001-07	(12,929)	-	-	-	-	-	(12,929)	-
			37330-001-06	(88)	-	-	-	-	-	(88)	-
		*** Los Alamos National Laboratory Total		(13,017)	-	-	-	-	-	(13,017)	-
		Grantor: *** Sandia National Laboratories	2620050268	-	-	-	-	(43,750)	-	(43,750)	-
			512657	35,456	-	-	-	-	-	35,456	-
			566942	-	-	-	-	1,050	-	1,050	-
			650357	(25,036)	-	-	-	-	-	(25,036)	-
			650928	(139)	-	-	-	-	-	(139)	-
			689415	53,249	-	-	-	-	-	53,249	-
			788298	34,775	407	-	-	-	-	34,775	407
			791571	47,682	-	-	-	-	-	47,682	-
			513858	281	-	-	-	-	-	281	-
			882342	54,207	-	-	-	-	-	54,207	-
			887554	11,469	-	-	-	-	-	11,469	-
			PO 749907(T),749901(B)	-	-	-	-	93,750	-	93,750	-
		*** Sandia National Laboratories Total		211,944	407	-	-	51,050	-	262,994	407
		Grantor: *** Y-12 National Security Complex	4300049402	-	-	-	-	1,857	-	1,857	-
		Grantor: *** American Iron & Steel Institute	DE-FC36-97D13554	(2,623)	-	-	-	-	-	(2,623)	-
		Grantor: *** Atk Launch Systems Inc	37297-001-07	64,228	-	-	-	-	-	64,228	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** Battelle Engery Alliance Lic	00064016	-	-	-	-	(9,639)	-	(9,639)	-
			00067624	(323)	-	-	-	-	-	(323)	-
		*** Battelle Engery Alliance Lic Total		(323)	-	-	-	(9,639)	-	(9,962)	-
		Grantor: *** Battelle Pacific Northwest Labs	55466	26,363	-	-	-	-	-	26,363	-
		Grantor: *** Bwxt Y-12, Lic	4300056339	-	-	-	-	102,458	-	102,458	-
		Grantor: *** Mascoma Corporation	DE-FC36-08GO18103	-	-	-	-	58,083	-	58,083	-
		Grantor: *** Ut-Battelle Lic	4000031768	664	-	-	-	-	-	664	-
		Total CFDA No. 81.Unknown		1,192,136	28,974	-	-	206,385	-	1,398,521	28,974
NA.000		CFDA Not Required									
		Grantor: *** Argonne National Laboratory	7F-01241	58,269	-	-	-	-	-	58,269	-
			7F-01861	277,386	-	-	-	-	-	277,386	-
			8F-00801	-	-	-	-	112,879	-	112,879	-
			8F-00521	-	-	-	-	63,400	-	63,400	-
		*** Argonne National Laboratory Total		335,655	-	-	-	176,279	-	511,934	-
		Grantor: *** Fermi National Accelerator Laboratory	512391	428	-	-	-	-	-	428	-
			512635A	560	-	-	-	-	-	560	-
			553621	2,995	-	-	-	-	-	2,995	-
			557254	(585)	-	-	-	-	-	(585)	-
			582766	24,340	-	-	-	-	-	24,340	-
		*** Fermi National Accelerator Laboratory Total		27,738	-	-	-	-	-	27,738	-
		Grantor: *** Lawrence Berkeley National Laboratory	6715492	3,990	-	-	-	-	-	3,990	-
		Grantor: *** Los Alamos National Laboratory	37875-001-06	(114)	-	-	-	-	-	(114)	-
		Grantor: *** Oak Ridge National Laboratory	4000053506	38,751	-	-	-	-	-	38,751	-
		Grantor: *** Sandia National Laboratories	620550	101,255	-	-	-	-	-	101,255	-
			623235	136,313	-	-	-	-	-	136,313	-
			623238	68,679	-	-	-	-	-	68,679	-
			650924	-	-	-	-	16,108	-	16,108	-
		*** Sandia National Laboratories Total		306,247	-	-	-	16,108	-	322,355	-
		Grantor: *** Temple University	CC0146945	65,559	-	-	-	-	-	65,559	-
		Grantor: *** Washington University	29728Q WU-HT-05-22	135,198	-	-	-	-	-	135,198	-
		Grantor: *** Materials Modification Inc	0081107	(4,228)	-	-	-	-	-	(4,228)	-
			0081008	76,768	-	-	-	-	-	76,768	-
		*** Materials Modification Inc Total		72,540	-	-	-	-	-	72,540	-
		Grantor: *** University of California - Riverside	S-00000306	82,512	-	-	-	-	-	82,512	-
		Total CFDA No. NA.000		1,068,076	-	-	-	192,387	-	1,260,463	-
		Total Pass-Through Grantors		3,233,119	28,974	-	-	584,626	-	3,817,745	28,974
		Total Department of Energy		20,372,329	1,607,848	-	-	990,663	-	21,362,992	1,607,848

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Transportation											
<i>Direct Programs by CFDA</i>											
	20.106	Airport Improvement Program		-	-	-	-	4,620	-	4,620	-
	20.109	Air Transportation Centers of Excellence		670,972	-	-	-	-	-	670,972	-
	20.205	Highway Planning and Construction		40,679	-	-	-	-	-	40,679	-
	20.215	Highway Training and Education		-	-	-	-	5,783	-	5,783	-
	20.234	Safety Data Improvement Program		1,964	-	-	-	24,887	-	26,851	-
	20.701	University Transportation Centers Program		761,884	93,023	-	-	-	-	761,884	93,023
	20.Unknown	CFDA Not Available		(966)	-	-	-	-	-	(966)	-
			HR 10-74	163,107	-	-	-	-	-	163,107	-
			HR 12-81	130,644	2,241	-	-	-	-	130,644	2,241
			103299	-	-	-	-	2,000	-	2,000	-
			HR 03-79A	110,618	-	-	-	-	-	110,618	-
			HSCG38-08-P-800049	104,845	-	-	-	-	-	104,845	-
		<i>Total CFDA No. 20.Unknown</i>		508,248	2,241	-	-	2,000	-	510,248	2,241
		Total Direct Programs		1,983,747	95,264	-	-	37,290	-	2,021,037	95,264
<i>Pass-Through Grantors by CFDA</i>											
	20.000	Transit - Cross-Cutting Section									
		Grantor: *** Auburn University	08-NCAT-207834-PU	4,342	-	-	-	-	-	4,342	-
	20.106	Airport Improvement Program									
		Grantor: *** Indiana Department of Transportation	07021142	-	-	-	-	(3)	-	(3)	-
			08803713	-	-	-	-	125	-	125	-
		*** Indiana Department of Transportation Total		-	-	-	-	122	-	122	-
	20.108	Aviation Research Grants									
		Grantor: *** Auburn University	05-ACER-421261-PU	(7,314)	-	-	-	-	-	(7,314)	-
		Grantor: *** Clemson University	1135-7558-215-2006069	76,614	-	-	-	-	-	76,614	-
		<i>Total CFDA No. 20.108</i>		69,300	-	-	-	-	-	69,300	-
	20.200	Highway Research & Development Program									
		Grantor: *** Professional Service Industries, Inc.	DTFH61-08-00016	56,090	-	-	-	-	-	56,090	-
		Grantor: *** Indiana Department of Transportation	0042	-	-	-	-	(29,938)	-	(29,938)	-
			0294	(9,979)	-	-	-	-	-	(9,979)	-
			0440	11,916	-	-	-	-	-	11,916	-
			0441	11,381	-	-	-	-	-	11,381	-
			1001	60,318	-	-	-	-	-	60,318	-
			1414-0400	4,218	3,288	-	-	-	-	4,218	3,288
			2042	258,103	-	-	-	-	-	258,103	-
			2228	402	-	-	-	61,032	-	61,434	-
			2350	117,680	-	-	-	-	-	117,680	-
			2351	176,736	-	-	-	-	-	176,736	-
			2352	151,274	-	-	-	-	-	151,274	-

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
			2357	67,109	19,613	-	-	-	-	67,109	19,613
			2393	(10)	-	-	-	-	-	(10)	-
			2454	104	-	-	-	-	-	104	-
			2455	99	-	-	-	-	-	99	-
			2456	40,950	-	-	-	-	-	40,950	-
			2630	14	-	-	-	-	-	14	-
			2636	(676)	-	-	-	-	-	(676)	-
			2813	31,607	-	-	-	-	-	31,607	-
			2852	62	-	-	-	-	-	62	-
			2856	7,125	-	-	-	-	-	7,125	-
			2857	(9,725)	-	-	-	-	-	(9,725)	-
			2861	1,488	-	-	-	-	-	1,488	-
			2862	3,127	-	-	-	-	-	3,127	-
			2864	29,892	-	-	-	-	-	29,892	-
			2867	121	-	-	-	-	-	121	-
			2872	15	-	-	-	-	-	15	-
			2922	1,616	-	-	-	-	-	1,616	-
			2931	430	-	-	-	-	-	430	-
			2933	1,416	-	-	-	-	-	1,416	-
			2934	(6,337)	-	-	-	-	-	(6,337)	-
			2936	14,869	-	-	-	-	-	14,869	-
			2939	10,088	-	-	-	-	-	10,088	-
			2942	13,196	-	-	-	-	-	13,196	-
			2943	28,589	-	-	-	-	-	28,589	-
			2944	(3,959)	-	-	-	-	-	(3,959)	-
			2954	2,961	-	-	-	-	-	2,961	-
			2987	(268)	-	-	-	-	-	(268)	-
			3006	18,919	-	-	-	-	-	18,919	-
			3009	37,406	-	-	-	-	-	37,406	-
			3010	6,197	-	-	-	-	-	6,197	-
			3011	1,961	-	-	-	-	-	1,961	-
			3012	94,675	-	-	-	-	-	94,675	-
			3013	8,675	-	-	-	-	-	8,675	-
			3016	10,154	-	-	-	-	-	10,154	-
			3017	16,491	-	-	-	-	-	16,491	-
			3018	(2,278)	-	-	-	-	-	(2,278)	-
			3019	4,417	-	-	-	-	-	4,417	-
			3020	12,322	-	-	-	-	-	12,322	-
			3021	11,397	-	-	-	-	-	11,397	-
			3022	24,202	-	-	-	-	-	24,202	-

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
			3023	29,984	-	-	-	-	-	29,984	-
			3025	1,102	-	-	-	-	-	1,102	-
			3030	(2,709)	-	-	-	-	-	(2,709)	-
			3051	3,884	-	-	-	-	-	3,884	-
			3081	43,546	-	-	-	-	-	43,546	-
			3082	1,079	-	-	-	-	-	1,079	-
			3084	3,387	-	-	-	-	-	3,387	-
			3085	1,633	-	-	-	-	-	1,633	-
			3089	13,833	-	-	-	-	-	13,833	-
			3091	24,704	-	-	-	-	-	24,704	-
			3092	51,212	-	-	-	-	-	51,212	-
			3093	41,888	-	-	-	-	-	41,888	-
			3094	21,045	-	-	-	-	-	21,045	-
			3095	3,153	-	-	-	-	-	3,153	-
			3098	23,777	-	-	-	-	-	23,777	-
			3101	(4,834)	-	-	-	-	-	(4,834)	-
			3102	3,597	-	-	-	-	-	3,597	-
			3103	(7,243)	-	-	-	-	-	(7,243)	-
			3104	32,558	-	-	-	-	-	32,558	-
			3105	35,810	-	-	-	-	-	35,810	-
			3106	25,940	-	-	-	-	-	25,940	-
			3107	1,177	-	-	-	-	-	1,177	-
			3108	87,897	-	-	-	-	-	87,897	-
			3109	15,773	-	-	-	-	-	15,773	-
			3110	48,473	9,648	-	-	-	-	48,473	9,648
			3111	72,378	-	-	-	-	-	72,378	-
			3112	23,991	-	-	-	-	-	23,991	-
			3113	(6,270)	-	-	-	-	-	(6,270)	-
			3115	3,211	-	-	-	-	-	3,211	-
			3130	46,677	-	-	-	-	-	46,677	-
			3133	6,430	-	-	-	-	-	6,430	-
			3134	185,551	-	-	-	-	-	185,551	-
			3135	(3,572)	-	-	-	-	-	(3,572)	-
			3142	434	-	-	-	-	-	434	-
			3204	1,090	-	-	-	-	-	1,090	-
			3207	56,181	-	-	-	-	-	56,181	-
			3211	72,024	-	-	-	-	-	72,024	-
			3213	49,785	-	-	-	-	-	49,785	-
			3215	56,253	-	-	-	-	-	56,253	-
			3216	50,355	-	-	-	-	-	50,355	-

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
			3217	81,635	-	-	-	-	-	81,635	-
			3220	46,501	-	-	-	-	-	46,501	-
			3223	64,076	-	-	-	-	-	64,076	-
			3226	40,812	-	-	-	-	-	40,812	-
			3230	48,566	-	-	-	-	-	48,566	-
			3249	55,118	-	-	-	-	-	55,118	-
			4029	388	-	-	-	-	-	388	-
			FHWA-2004001	39	-	-	-	-	-	39	-
			SPR-0441405	17,845	-	-	-	-	-	17,845	-
			SPR-2930	11,224	-	-	-	-	-	11,224	-
			SPR-3002	1,392	-	-	-	-	-	1,392	-
			SPR-3005	(6,308)	-	-	-	-	-	(6,308)	-
			SPR-3007	1,896	-	-	-	-	-	1,896	-
			SPR-3024	61,844	-	-	-	-	-	61,844	-
			SPR-3026	13,466	-	-	-	-	-	13,466	-
			SPR3029	59,911	-	-	-	-	-	59,911	-
			SPR-3062	19,737	-	-	-	-	-	19,737	-
			SPR-3080	63,333	-	-	-	-	-	63,333	-
			SPR-3129	5,520	-	-	-	-	-	5,520	-
			SPR-3200	25,632	-	-	-	-	-	25,632	-
			SPR-3201	15,782	-	-	-	-	-	15,782	-
			SPR-3206	37,867	-	-	-	-	-	37,867	-
			SPR-3210	19,470	-	-	-	-	-	19,470	-
			SPR-3214	49,383	-	-	-	-	-	49,383	-
			SPR-3222	11,753	-	-	-	-	-	11,753	-
			SPR-3224	61,041	-	-	-	-	-	61,041	-
			SPR-3227	52,179	-	-	-	-	-	52,179	-
			SPR-3228	40,086	-	-	-	-	-	40,086	-
			SPR-3235	45,152	-	-	-	-	-	45,152	-
			SPR-3237	10,997	-	-	-	-	-	10,997	-
			SPR-3262	6,139	-	-	-	-	-	6,139	-
			08811959	550,179	99,965	-	-	-	-	550,179	99,965
			10801725	436,695	-	-	-	-	-	436,695	-
			2063	592	-	-	-	-	-	592	-
			2780	4	-	-	-	-	-	4	-
			2783	2,928	-	-	-	-	-	2,928	-
			2792	1,736	-	-	-	-	-	1,736	-
			2868	18,942	-	-	-	-	-	18,942	-
			2928	5,865	-	-	-	-	-	5,865	-
			2981	10,506	-	-	-	-	-	10,506	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
			3015	1,053	-	-	-	-	-	1,053	-
			DES-810529	4,618	-	-	-	-	-	4,618	-
			SPR-2642	9,334	-	-	-	-	-	9,334	-
			SPR-2938	88,078	-	-	-	-	-	88,078	-
			SPR-3088	5,323	-	-	-	-	-	5,323	-
			SPR-3208	3,044	-	-	-	-	-	3,044	-
			SPR-3212	24,103	-	-	-	-	-	24,103	-
			SPR-3229	41,002	-	-	-	-	-	41,002	-
			SPR-3261	53,920	-	-	-	-	-	53,920	-
			SPR-3280	103,250	34,877	-	-	-	-	103,250	34,877
			SPR-3308	2,130	-	-	-	-	-	2,130	-
			SPR-3312	86,285	44,200	-	-	-	-	86,285	44,200
			SPR-3315	15,737	-	-	-	-	-	15,737	-
			SPR-3316	13,025	-	-	-	-	-	13,025	-
			SPR-3317	1,353	-	-	-	-	-	1,353	-
			SPR-3341	338,245	-	-	-	-	-	338,245	-
		*** Indiana Department of Transportation	Total	5,156,097	211,591	-	-	31,094	-	5,187,191	211,591
		Total CFDA No. 20.200		5,212,187	211,591	-	-	31,094	-	5,243,281	211,591
20.205		Highway Planning and Construction									
		Grantor: *** Tippecanoe County Highway Department	1220030605	27,501	-	-	-	203	-	27,704	-
		Grantor: *** Traffax, Inc	09032849	7,512	-	-	-	-	-	7,512	-
		Total CFDA No. 20.205		35,013	-	-	-	203	-	35,216	-
20.215		Highway Training and Education									
		Grantor: *** Auburn University	ALDOT 930-370	-	-	-	-	7,248	-	7,248	-
20.601		Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants									
		Grantor: *** Indiana Criminal Justice Institute	OP-07-06-01-01	7,098	-	-	-	-	-	7,098	-
			OTS-GE	46,360	-	-	-	-	-	46,360	-
			D-3 9 2472	66,966	-	-	-	-	-	66,966	-
		*** Indiana Criminal Justice Institute	Total	120,424	-	-	-	-	-	120,424	-
		Grantor: *** Indiana Department of Homeland Security	C44P-9-001A	24,619	-	-	-	-	-	24,619	-
		Total CFDA No. 20.601		145,043	-	-	-	-	-	145,043	-
20.813		Maritime Security Fleet Program									
		Grantor: *** University Of Wisconsin	DTMA1G06005	49,801	-	-	-	-	-	49,801	-
20.Unknown		CFDA Not Available									
		Grantor: *** National Academy of Sciences	HR 09-42	24,371	13,971	-	-	-	-	24,371	13,971
			HR 12-67	(50)	-	-	-	-	-	(50)	-
		*** National Academy of Sciences	Total	24,321	13,971	-	-	-	-	24,321	13,971
		Grantor: *** National Center for Asphalt Technology	4-21346	-	-	-	-	2,674	-	2,674	-
		Grantor: *** Professional Service Industries, Inc.	492-46001	15,399	-	-	-	-	-	15,399	-
			5710113	18,780	-	-	-	-	-	18,780	-

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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
	*** Professional Service Industries, Inc.		34,179	-	-	-	-	-	34,179	-
	Grantor: *** Transportation Research Board	HR 10-72	137,203	71,824	-	-	-	-	137,203	71,824
	Grantor: *** University of Idaho	KLK261-00-A	2,074	-	-	-	-	-	2,074	-
	Grantor: *** Indiana Department of Transportation	SPR-3144	40,031	-	-	-	-	-	40,031	-
	Grantor: *** University of Tennessee (The)	OR3719-01	38,593	-	-	-	-	-	38,593	-
	Total CFDA No. 20.Unknown		276,401	85,795	-	-	2,674	-	279,075	85,795
Total Pass-Through Grantors			5,792,087	297,386	-	-	41,341	-	5,833,428	297,386
Total Department of Transportation			7,775,834	392,650	-	-	78,631	-	7,854,465	392,650

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Labor											
<i>Direct Programs by CFDA</i>											
	17.502	Occupational Safety and Health_Susan Harwood Training Grants		-	-	-	-	115,625	37,298	115,625	37,298
Total Direct Programs				-	-	-	-	115,625	37,298	115,625	37,298
<i>Pass-Through Grantors by CFDA</i>											
	17.260	WIA Dislocated Workers		-	-	-	-	106,698	-	106,698	-
		Grantor: *** Ctr Of Workforce Innovation Inc., The	CWI-06-11	-	-	-	-	106,698	-	106,698	-
	17.261	WIA Pilots, Demonstrations, and Research Projects		-	-	-	-	17,826	-	17,826	-
		Grantor: *** W-O-W Workforce Development Inc	08-81-01	-	-	-	-	17,826	-	17,826	-
	17.268	H-1B Job Training Grants		1,473	-	-	-	6,000,128	3,797,091	6,001,601	3,797,091
		Grantor: *** Indiana Department of Workforce Development	WIRED-5-59	1,473	-	-	-	6,000,128	3,797,091	6,001,601	3,797,091
	17.Unknown	CFDA Not Available		-	-	-	-	224,587	-	224,587	-
		Grantor: *** Ivy Tech State College Jane Harper	06-00-056	-	-	-	-	224,587	-	224,587	-
Total Pass-Through Grantors				1,473	-	-	-	6,349,239	3,797,091	6,350,712	3,797,091
Total Department of Labor				1,473	-	-	-	6,464,864	3,834,389	6,466,337	3,834,389

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
National Aeronautics and Space Administration											
<i>Direct Programs by CFDA</i>											
43. Unknown	CFDA Not Available		NAG5-12686	544,230	151,477	-	-	-	-	544,230	151,477
			NCC2-1363	(2,290)	-	-	-	-	-	(2,290)	-
			NNA06CN25A	106,067	-	-	-	-	-	106,067	-
			NNG04GJ91G	(36)	-	-	-	-	-	(36)	-
			NNG04GP69G	(27,838)	-	-	-	-	-	(27,838)	-
			NNG05GG54H	-	-	-	-	719,828	266,814	719,828	266,814
			NNG06GC40G	177,558	-	-	-	-	-	177,558	-
			NNG06GC57G	90,156	-	-	-	-	-	90,156	-
			NNG06GE19G	5,551	-	-	-	-	-	5,551	-
			NNJ06HF01G	73,705	-	-	-	-	-	73,705	-
			NNJ07HG43P	4,740	-	-	-	-	-	4,740	-
			NNL05AA08H	-	-	-	-	(963)	-	(963)	-
			NNL06AA00H	-	-	-	-	7,911	-	7,911	-
			NNM05AA34G	108,949	-	-	-	-	-	108,949	-
			NNM05ZA11H	-	-	-	-	6,301	-	6,301	-
			NNX06AB37G	66,469	6,400	-	-	-	-	66,469	6,400
			NNX06AB96G	(2,445)	-	-	-	-	-	(2,445)	-
			NNX06AC22G	86	-	-	-	-	-	86	-
			NNX06AC52H	-	-	-	-	29,078	-	29,078	-
			NNX07AC19G	4,465	-	-	-	-	-	4,465	-
			NNX07AC33A	100,437	-	-	-	-	-	100,437	-
			NNX07AC90A	287,172	33,744	-	-	-	-	287,172	33,744
			NNX07AD13G	1,784	-	-	-	-	-	1,784	-
			NNX07AG29G	12,469	-	-	-	-	-	12,469	-
			NNX07AH43G	30,609	-	-	-	-	-	30,609	-
			NNX07AH51G	44,377	12,278	-	-	-	-	44,377	12,278
			NNX07AI13G	2,478	-	-	-	-	-	2,478	-
			NNX07AM05H	-	-	-	-	10,066	-	10,066	-
			NNX07AM58G	22,700	-	-	-	-	-	22,700	-
			NNX07AN67H	-	-	-	-	27,368	-	27,368	-
			NNX07AN81H	-	-	-	-	31,197	-	31,197	-
			NNX07AO13A	296,280	-	-	-	-	-	296,280	-
			NNX07AO17H	-	-	-	-	30,597	-	30,597	-
			NNX07AO49H	-	-	-	-	27,893	-	27,893	-
			NNX07AP07G	3,275	-	-	-	-	-	3,275	-
			NNX07AQ29G	48,475	-	-	-	-	-	48,475	-
			NNX07AQ30G	13,689	-	-	-	-	-	13,689	-
			NNX07AQ99G	64,383	-	-	-	-	-	64,383	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
			NNX07AV01A	30,191	-	-	-	-	-	30,191	-
			NNX08AC97A	186,509	49,796	-	-	-	-	186,509	49,796
			NNX08AD76G	30,979	-	-	-	-	-	30,979	-
			NNX08AE88A	323,183	221,116	-	-	-	-	323,183	221,116
			NNX08AJ56G	108,560	-	-	-	-	-	108,560	-
			NNX08AO87G	50,001	9,071	-	-	-	-	50,001	9,071
			PO574270G	-	-	-	-	43,917	-	43,917	-
			NNX08AT18H	-	-	-	-	26,066	-	26,066	-
			NNX08AU81H	-	-	-	-	25,759	-	25,759	-
			NNX08AV67G	142,259	-	-	-	-	-	142,259	-
			NNX08AV80G	19,693	-	-	-	-	-	19,693	-
			NNX08AW16H	-	-	-	-	24,908	-	24,908	-
			NNX08AX45G	37,856	-	-	-	-	-	37,856	-
			NNX08AX53G	9,447	-	-	-	-	-	9,447	-
			NNX08AZ98G	11,718	-	-	-	-	-	11,718	-
			NNX09AC29G	110,569	-	-	-	-	-	110,569	-
			NNX09AH13G	838	-	-	-	-	-	838	-
			NNX09AH37G	26,615	-	-	-	-	-	26,615	-
			NNX09AJ51A	5,548	-	-	-	-	-	5,548	-
			P.O.S74270G	-	-	-	-	129,841	-	129,841	-
		<i>Total CFDA No. 43.Unknown</i>		3,171,461	483,882	-	-	1,139,767	266,814	4,311,228	750,696
NA.000		CFDA Not Required	NNX09AB41A	54,544	-	-	-	-	-	54,544	-
Total Direct Programs				3,226,005	483,882	-	-	1,139,767	266,814	4,365,772	750,696
<i>Pass-Through Grantors by CFDA</i>											
43.001		Aerospace Education Services Program									
		Grantor: *** Rutgers, The State University	2139	28,979	-	-	-	-	-	28,979	-
43.002		Technology Transfer									
		Grantor: *** University of Colorado	1543237	9,333	-	-	-	-	-	9,333	-
			154-3609	7,290	-	-	-	-	-	7,290	-
		<i>*** University of Colorado Total</i>		16,623	-	-	-	-	-	16,623	-
43.Unknown		CFDA Not Available									
		Grantor: *** California State University - Long Beach	S07324706	61,203	-	-	-	-	-	61,203	-
		Grantor: *** Colorado State University	G-1968-3	15,636	-	-	-	-	-	15,636	-
		Grantor: *** Creare Incorporated	44573	3,621	-	-	-	-	-	3,621	-
		Grantor: *** George Mason University	E201376-1	117,160	-	-	-	-	-	117,160	-
		Grantor: *** Jet Propulsion Laboratory	1298964	2,595	-	-	-	-	-	2,595	-
		Grantor: *** Kt Engineering	PO 2009-06-038	-	-	-	-	(142)	-	(142)	-
		Grantor: *** Massachusetts Institute of Technology	5710002210	30,775	-	-	-	-	-	30,775	-
		Grantor: *** Norfolk State University	NCC3-1035	49,978	-	-	-	-	-	49,978	-

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** Orbital Technologies Corporation	OTC-GS-0187-1	(110)	-	-	-	-	-	(110)	-
		Grantor: *** Princeton University	00001200	52,572	-	-	-	-	-	52,572	-
		Grantor: *** Sierra Engineering Inc.	07106632	-	-	-	-	146,827	-	146,827	-
			SEINC495	-	-	-	-	150	-	150	-
		*** Sierra Engineering Inc. Total		-	-	-	-	146,977	-	146,977	-
		Grantor: *** Smithsonian Astrophysical Observatory	G07-8072B	2,153	-	-	-	-	-	2,153	-
			GO8-9113A	31,389	-	-	-	-	-	31,389	-
			GO8-9108X	4,234	-	-	-	-	-	4,234	-
		*** Smithsonian Astrophysical Observatory Total		37,776	-	-	-	-	-	37,776	-
		Grantor: *** Techshot	09032660	16,252	-	-	-	-	-	16,252	-
		Grantor: *** Triple F Inc.	NNJ06JA26C	5,942	-	-	-	-	-	5,942	-
		Grantor: *** University of California	NAG5-11901	(8,331)	-	-	-	-	-	(8,331)	-
		Grantor: *** University of California - Los Angeles	2090 G HC401	42,528	-	-	-	-	-	42,528	-
		Grantor: *** University of Delaware	14533	938	-	-	-	-	-	938	-
		Grantor: *** University of Maryland	Z634003	888,182	70,000	-	-	-	-	888,182	70,000
			Z6892 07	(2,431)	-	-	-	-	-	(2,431)	-
		*** University of Maryland Total		885,751	70,000	-	-	-	-	885,751	70,000
		Grantor: *** University of Texas	06-039	427	-	-	-	-	-	427	-
		Grantor: *** University Of Washington	976348	(3,680)	-	-	-	-	-	(3,680)	-
		Grantor: *** Wyle Laboratories	T70719	843	-	-	-	-	-	843	-
		Grantor: *** Intelligent Automation Inc	711-1	1,971	-	-	-	-	-	1,971	-
		Grantor: *** Rnet Technologies Inc	09075698	11,857	-	-	-	-	-	11,857	-
		Grantor: *** Comet Technology Corp	0IU45	(10,779)	-	-	-	-	-	(10,779)	-
			9100	-	-	-	-	64,434	-	64,434	-
		*** Comet Technology Corp Total		(10,779)	-	-	-	64,434	-	53,655	-
		Grantor: *** Rolls-Royce Corporation	5000780141	2,001	-	-	-	-	-	2,001	-
		Grantor: *** The Innovation Laboratory, Inc	09022297	15,404	-	-	-	-	-	15,404	-
		Grantor: *** University of Alabama - Huntsville	SUB2005-295*	(508)	-	-	-	-	-	(508)	-
			SUB2006-264	32,934	-	-	-	-	-	32,934	-
		*** University of Alabama - Huntsville Total		32,426	-	-	-	-	-	32,426	-
		Total CFDA No. 43.Unknown		1,364,756	70,000	-	-	211,269	-	1,576,025	70,000
NA.000		CFDA Not Required									
		Grantor: *** Jet Propulsion Laboratory	1326038	77,242	-	-	-	-	-	77,242	-
			1360591	13,928	-	-	-	-	-	13,928	-
			1362211	93,453	-	-	-	-	-	93,453	-
		*** Jet Propulsion Laboratory Total		184,623	-	-	-	-	-	184,623	-
		Grantor: *** Raytheon	4400295538	107,014	-	-	-	-	-	107,014	-

* denotes major programs
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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** Prove It Lic	09064560	13,852	-	-	-	-	-	13,852	-
		Grantor: *** Nanohmics Inc	NAN0778	32,900	-	-	-	-	-	32,900	-
		Grantor: *** Lockheed Martin Aeronautics Company	XJ3037890E	5,160	-	-	-	-	-	5,160	-
		Grantor: *** Mosaic Atm Inc	09022302	34,573	-	-	-	-	-	34,573	-
		Grantor: *** Virtual Em Inc	07-1T5.01-9790	26,265	-	-	-	-	-	26,265	-
		Total CFDA No. NA.000		404,387	-	-	-	-	-	404,387	-
Total Pass-Through Grantors				1,814,745	70,000	-	-	211,269	-	2,026,014	70,000
Total National Aeronautics and Space Administration				5,040,750	553,882	-	-	1,351,036	266,814	6,391,786	820,696

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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Homeland Security										
<i>Direct Programs by CFDA</i>										
97.069	Aviation Research Grants		554,961	-	-	-	-	-	554,961	-
97.077	Homeland Security Testing, Evaluation, and Demonstration of Technologies		296,829	29,364	-	-	-	-	296,829	29,364
97.104	Homeland Security-Related Science, Technology, Engr. & Math Career Dev. Program		-	-	-	-	236,234	-	236,234	-
97.Unknown	CFDA Not Available	HSHQPA-05-9-0033	1,117,960	890,546	-	-	-	-	1,117,960	890,546
		HSTS04-05-C-RED368	(28,744)	-	-	-	-	-	(28,744)	-
		HSHQDC-09-9-00008	41,292	-	-	-	-	-	41,292	-
		IP08127188	61,414	-	-	-	-	-	61,414	-
	<i>Total CFDA No. 97.Unknown</i>		1,191,922	890,546	-	-	-	-	1,191,922	890,546
Total Direct Programs			2,043,712	919,910	-	-	236,234	-	2,279,946	919,910
<i>Pass-Through Grantors by CFDA</i>										
97.001	Pilot Demonstration or Earmarked Projects									
	Grantor: *** Dartmouth College	50	80,049	-	-	-	-	-	80,049	-
		5-36423.5770	131,620	-	-	-	-	-	131,620	-
	*** Dartmouth College Total		211,669	-	-	-	-	-	211,669	-
	Grantor: *** Institute for Info Infrastructure Protection	501494.5000.L00491	18,992	-	-	-	-	-	18,992	-
	<i>Total CFDA No. 97.001</i>		230,661	-	-	-	-	-	230,661	-
97.061	Centers for Homeland Security									
	Grantor: *** Texas A&M University	570548	15,349	-	-	-	-	-	15,349	-
97.073	State Homeland Security Program (SHSP)									
	Grantor: *** Indiana State Board of Animal Health	A77-7-0092	-	-	-	-	(819)	-	(819)	-
	Grantor: *** Indiana Department of Homeland Security	C44P-8-115A	-	-	-	-	8,746	-	8,746	-
	Grantor: *** Indiana State Emergency Management Agency	EDSC44P-7-227	-	-	-	-	(595)	-	(595)	-
	<i>Total CFDA No. 97.073</i>		-	-	-	-	7,332	-	7,332	-
97.074	Law Enforcement Terrorism Prevention Program (LETPP)									
	Grantor: *** Indiana Department of Homeland Security	C44P-9-193A	-	-	-	-	49,240	-	49,240	-
97.Unknown	CFDA Not Available									
	Grantor: *** IUPUI	90415	-	-	-	-	33,223	-	33,223	-
		90785	-	-	-	-	57,703	-	57,703	-
	*** IUPUI Total		-	-	-	-	90,926	-	90,926	-
Total Pass-Through Grantors			246,010	-	-	-	147,498	-	393,508	-
Total Department of Homeland Security			2,289,722	919,910	-	-	383,732	-	2,673,454	919,910

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Agency for International Development											
<i>Direct Programs by CFDA</i>											
98.011		Global Development Alliance		-	-	-	-	1,631,341	412,168	1,631,341	412,168
98.Unknown		CFDA Not Available	103557	-	-	-	-	16,133	-	16,133	-
			HNE-A-00-97-00059-00	-	-	-	-	14,294	10,000	14,294	10,000
		<i>Total CFDA No.98.Unknown</i>		-	-	-	-	30,427	10,000	30,427	10,000
NA.000		CFDA Not Required	GATE	-	-	-	-	7,461	-	7,461	-
Total Direct Programs				-	-	-	-	1,669,229	422,168	1,669,229	422,168
<i>Pass-Through Grantors by CFDA</i>											
98.001		USAID Foreign Assistance for Programs Overseas									
		Grantor: *** Oregon State University	RD011G-D	-	-	-	-	189,883	111,756	189,883	111,756
		Grantor: *** University of Nebraska	A-00-06-00016-00 PRF103	-	-	-	-	33,746	-	33,746	-
			A-00-06-0001600PRF104	61,785	-	-	-	-	-	61,785	-
		*** University of Nebraska Total		61,785	-	-	-	33,746	-	95,531	-
		Grantor: *** University of Nebraska - Lincoln	A-00-06-00016-00 PRF 102	-	-	-	-	52,953	-	52,953	-
			A-00-06-00016-00 PRF-101	117,580	-	-	-	-	-	117,580	-
			A-00-06-00016-00PRF-105	73,660	-	-	-	-	-	73,660	-
		*** University of Nebraska - Lincoln Total		191,240	-	-	-	52,953	-	244,193	-
		Grantor: *** University Of Wisconsin - Madison	P699366	-	-	-	-	136,714	79,238	136,714	79,238
		Grantor: *** Virginia Tech	19084A-425678	-	-	-	-	29,172	-	29,172	-
		<i>Total CFDA No. 98.001</i>		253,025	-	-	-	442,468	190,994	695,493	190,994
98.002		Cooperative Development Program (CDP)									
		Grantor: *** IUPUI	623-A-00-08-00003-00	-	-	-	-	27,468	-	27,468	-
98.012		USAID Development Partnerships for University Cooperation and Development									
		Grantor: *** University of California - Davis	143-29-29	-	-	-	-	12,670	-	12,670	-
		Grantor: *** University of Georgia	RC710-025/3842058	71,886	-	-	-	-	-	71,886	-
		<i>Total CFDA No. 98.012</i>		71,886	-	-	-	12,670	-	84,556	-
98.Unknown		CFDA Not Available									
		Grantor: *** University of California - Davis	016258-37	2,325	-	-	-	-	-	2,325	-
			016258-41	4,731	-	-	-	-	-	4,731	-
		*** University of California - Davis Total		7,056	-	-	-	-	-	7,056	-
		Grantor: *** University of Nebraska - Lincoln	25-6805-0043-034	-	-	-	-	7,817	-	7,817	-
		<i>Total CFDA No. 98.Unknown</i>		7,056	-	-	-	7,817	-	14,873	-
NA.000		CFDA Not Required									
		Grantor: *** Alo	ALO/USAID/INDIA	-	-	-	-	(881)	-	(881)	-
		Grantor: *** Michigan State University	61-3125	-	-	-	-	(21,005)	-	(21,005)	-
			61-3126	-	-	-	-	37	-	37	-
			61-3127	-	-	-	-	(1,325)	-	(1,325)	-
			61-3140	-	-	-	-	(5,786)	-	(5,786)	-
			61-3141	-	-	-	-	(994)	-	(994)	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
			61-3142	-	-	-	-	(115)	-	(115)	-
		*** Michigan State University Total		-	-	-	-	(29,188)	-	(29,188)	-
		Grantor: *** University of Georgia	RC710-013-4092094	-	-	-	-	13,017	-	13,017	-
		Grantor: *** University of Illinois	2003-07843-6	-	-	-	-	(775)	-	(775)	-
		Grantor: *** University of Nebraska	LAG-G-00-96-90009-00	(122)	-	-	-	(1,320)	(1,000)	(1,442)	(1,000)
		Grantor: *** Virginia Tech	19084-425632	-	-	-	-	49,667	-	49,667	-
			19084-425639	-	-	-	-	(1)	-	(1)	-
		*** Virginia Tech Total		-	-	-	-	49,666	-	49,666	-
		Grantor: *** International Food Policy Research Inst	2007X051PUR	-	-	-	-	7,021	-	7,021	-
		Grantor: *** International Institute of Tropical Ag	551-0314	8,938	-	-	-	-	-	8,938	-
			551-0318	(356)	-	-	-	-	-	(356)	-
		*** International Institute of Tropical Ag Total		8,582	-	-	-	-	-	8,582	-
		Grantor: *** Intrnl Maize & Wheat Improvement Ctr	CIMMYT	-	-	-	-	2,740	-	2,740	-
		Total CFDA No. NA.000		8,460	-	-	-	40,280	(1,000)	48,740	(1,000)
		Total Pass-Through Grantors		340,427	-	-	-	530,703	189,994	871,130	189,994
		Total Agency for International Development		340,427	-	-	-	2,199,932	612,162	2,540,359	612,162

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Commerce											
<i>Direct Programs by CFDA</i>											
11.303	Economic Development_Technical Assistance			170,588	117,846	-	-	170,312	-	340,900	117,846
11.312	Research and Evaluation Program			114,477	117,970	-	-	-	-	114,477	117,970
11.417	Sea Grant Support			-	-	-	-	470,206	210,746	470,206	210,746
11.609	Measurement and Engineering Research and Standards			101,388	-	-	-	4,648	-	106,036	-
11.Unknown	CFDA Not Available	IP0805		74,433	-	-	-	-	-	74,433	-
		RA133R07AE0041		585	-	-	-	-	-	585	-
	<i>Total CFDA No. 11.Unknown</i>			75,018	-	-	-	-	-	75,018	-
Total Direct Programs				461,471	235,816	-	-	645,166	210,746	1,106,637	446,562
<i>Pass-Through Grantors by CFDA</i>											
11.417	Sea Grant Support										
	Grantor: *** University of Illinois	2006-02560-01		-	-	-	-	307,339	10,804	307,339	10,804
		2006-02560-01-1		-	-	-	-	4,862	-	4,862	-
		NA16RG2283		-	-	-	-	(138)	-	(138)	-
	<i>Total CFDA No. 11.417</i>			-	-	-	-	312,063	10,804	312,063	10,804
11.419	Coastal Zone Management Administration Awards										
	Grantor: *** Indiana Department of Natural Resources	CZ0309		(1,200)	-	-	-	-	-	(1,200)	-
11.432	Office of Oceanic and Atmospheric Research (OAR) Joint and Cooperative Institute										
	Grantor: *** University of Michigan	3000975215		66,469	-	-	-	-	-	66,469	-
		3001042379		38,110	-	-	-	-	-	38,110	-
	<i>Total CFDA No. 11.432</i>			104,579	-	-	-	-	-	104,579	-
11.440	Environmental Sciences, Applications, Data, and Education										
	Grantor: *** University Corp for Atmospheric Research	S07-58057		38,813	-	-	-	-	-	38,813	-
11.467	Meteorologic and Hydrologic Modernization Development										
	Grantor: *** University Corp for Atmospheric Research	S08-66813		34,869	-	-	-	-	-	34,869	-
11.609	Measurement and Engineering Research and Standards										
	Grantor: *** Advanced Technology Institute	2008-349		21,378	-	-	-	-	-	21,378	-
	Grantor: *** University of Notre Dame	2008-N-1806		197,204	32,998	-	-	-	-	197,204	32,998
	Grantor: *** SUNY at Albany	1072537-11-47154		58,186	-	-	-	-	-	58,186	-
		1072537-6-47154		119,274	-	-	-	-	-	119,274	-
	<i>*** SUNY at Albany Total</i>			177,460	-	-	-	-	-	177,460	-
	Grantor: *** Techsolve, Inc	70NANB3H3064		(36)	-	-	-	-	-	(36)	-
	<i>Total CFDA No. 11.609</i>			396,006	32,998	-	-	-	-	396,006	32,998
11.611	Manufacturing Extension Partnership										
	Grantor: *** Indiana Economic Development Corporation	08051881		-	-	-	-	45,520	-	45,520	-
		70NANB5H1177		-	-	-	-	391,584	-	391,584	-
	<i>*** Indiana Economic Development Corporation Total</i>			-	-	-	-	437,104	-	437,104	-
11.Unknown	CFDA Not Available										
	Grantor: *** University of Connecticut	6179		-	-	-	-	(9,674)	-	(9,674)	-

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				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
NA.000		CFDA Not Required									
		Grantor: *** North Slope Borough	2007-189	17,465	-	-	-	-	-	17,465	-
Total Pass-Through Grantors				590,532	32,998	-	-	739,493	10,804	1,330,025	43,802
Total Department of Commerce				1,052,003	268,814	-	-	1,384,659	221,550	2,436,662	490,364

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CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Environmental Protection Agency										
<i>Direct Programs by CFDA</i>										
66.034	Surveys, Studies, Investigations, Demonstrations and Special Purpose Activities		-	-	-	-	268,908	39,667	268,908	39,667
66.305	Compliance Assistance Support for Services to the Regulated Community and Other		-	-	-	-	97,495	-	97,495	-
66.436	Surveys, Studies, Investigations, Demonstrations and Training Grants and Cooperative Agreements-Section		-	-	-	-	49,344	-	49,344	-
66.463	Water Quality Cooperative Agreements		-	-	-	-	1,394	-	1,394	-
66.469	Great Lakes Program		1,370	-	-	-	-	-	1,370	-
66.480	Assessment and Watershed Protection Program Grants		-	-	-	-	20,523	-	20,523	-
66.500	Environmental Protection-Consolidated Research		19,792	16,593	-	-	-	-	19,792	16,593
66.509	Science To Achieve Results (STAR) Research Program		481,075	-	-	-	-	-	481,075	-
66.514	Science To Achieve Results (STAR) Fellowship Program		-	-	-	-	(1,188)	-	(1,188)	-
66.606	Surveys, Studies, Investigations and Special Purpose Grants		(288)	-	-	-	-	-	(288)	-
66.700	Consolidated Pesticide Enforcement Cooperative Agreements		729,554	-	-	-	69	-	729,623	-
66.708	Pollution Prevention Grants Program		-	-	-	-	82,343	-	82,343	-
66.716	Surveys, Studies, Investigations, Training Demonstrations and Educational Outreach		1,722	1,722	-	-	-	-	1,722	1,722
66.717	Source Reduction Assistance		463	-	-	-	(74)	-	389	-
66.814	Brownfields Training, Research, and Technical Assistance Grants and Cooperative		340	350	-	-	-	-	340	350
66.Unknown	CFDA Not Available	EP08C000206	-	-	-	-	4,105	-	4,105	-
		EP-C-09-005	11,639	-	-	-	-	-	11,639	-
	<i>Total CFDA No. 66.Unknown</i>		11,639	-	-	-	4,105	-	15,744	-
Total Direct Programs			1,245,667	18,665	-	-	522,919	39,667	1,768,586	58,332
<i>Pass-Through Grantors by CFDA</i>										
66.460	Nonpoint Source Implementation Grants		-	-	-	-	50,996	-	50,996	-
	Grantor: *** Indiana Department of Environmental Mgmt	A305-7-186	-	-	-	-	-	-	-	-
		A305-8-134	-	-	-	-	18,151	-	18,151	-
	*** Indiana Department of Environmental Mgmt Total		-	-	-	-	69,147	-	69,147	-
	Grantor: *** Illinois Environmental Protection Agency	3190619	-	-	-	-	3,548	-	3,548	-
	<i>Total CFDA No. 66.460</i>		-	-	-	-	72,695	-	72,695	-
66.500	Environmental Protection-Consolidated Research		-	-	-	-	-	-	-	-
	Grantor: *** Consortium Plant Biotechnology Res Inc.	3190619	4,535	-	-	-	-	-	4,535	-
66.509	Science To Achieve Results (STAR) Research Program		-	-	-	-	-	-	-	-
	Grantor: *** University of Florida	UF05013	(32)	-	-	-	-	-	(32)	-
	Grantor: *** University of Massachusetts	08-004917 A 00	73,677	-	-	-	-	-	73,677	-
	<i>Total CFDA No. 66.509</i>		73,645	-	-	-	-	-	73,645	-
66.511	Office of Research and Development Consolidated Research/Training		-	-	-	-	-	-	-	-
	Grantor: *** Metropolitan Water District of Sthn Ca	76602	45,615	-	-	-	-	-	45,615	-
66.Unknown	CFDA Not Available		-	-	-	-	-	-	-	-
	Grantor: *** Global Environment & Technology Fdn	PU-CMTI-001	-	-	-	-	7,337	-	7,337	-
NA.000	CFDA Not Required		-	-	-	-	-	-	-	-

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
		Grantor: *** Great Lakes Environmental Center	PO: 6960	36,350	-	-	-	-	-	36,350	-
		Grantor: *** Mactech Engineering and Consulting, Inc.	PO MEC60050032G	-	-	-	-	11,778	-	11,778	-
		Grantor: *** University of Arkansas	SA0811250	1,564	-	-	-	-	-	1,564	-
		Grantor: *** Wisconsin Dept Of Natural Resources	PO NMH00000960	-	-	-	-	53,508	-	53,508	-
		Grantor: *** Greater Lafayette Community Dev Corp	2005300388	-	-	-	-	3	-	3	-
		Total CFDA No. NA.000		37,914	-	-	-	65,289	-	103,203	-
		Total Pass-Through Grantors		161,709	-	-	-	145,321	-	307,030	-
		Total Environmental Protection Agency		1,407,376	18,665	-	-	668,240	39,667	2,075,616	58,332

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total		
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	
Nuclear Regulatory Commission												
<i>Direct Programs by CFDA</i>												
77.008		U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program		207,550	-	-	-	60,000	-	267,550	-	
77.Unknown		CFDA Not Available	NRC-04-03-048 T.O.4	(8,070)	-	-	-	-	-	(8,070)	-	
			NRC-04-03-048 T.O.2	(330)	(330)	-	-	-	-	(330)	(330)	
			NRC-04-03-048T.O.10	7,993	-	-	-	-	-	7,993	-	
			NRC-04-03-055 TASK 2	(94,991)	-	-	-	-	-	(94,991)	-	
			NRC-04-07-115	165,917	108,925	-	-	-	-	165,917	108,925	
			NRC-04-07-116	64,149	50,471	-	-	-	-	64,149	50,471	
			NRC-04-07-094 T.O. 4	140,173	127,048	-	-	-	-	140,173	127,048	
			NRC-04-07-059	90,270	-	-	-	-	-	90,270	-	
		Total CFDA No. 77.Unknown		365,111	286,114	-	-	-	-	365,111	286,114	
NA.000		CFDA Not Required	NRC-04-07-094 T.O.1	98,124	-	-	-	-	-	98,124	-	
			NRC-04-07-094 T.O.2	117,258	-	-	-	-	-	117,258	-	
			NRC-04-07-094 T.O.3	93,417	-	-	-	-	-	93,417	-	
			NRC-04-07-094 T.O. 5	53,258	40,133	-	-	-	-	53,258	40,133	
			NRC-38-08-909	66,246	-	-	-	-	-	66,246	-	
		Total CFDA No. NA.000		428,303	40,133	-	-	-	-	428,303	40,133	
Total Direct Programs				1,000,964	326,247	-	-	60,000	-	1,060,964	326,247	
<i>Pass-Through Grantors by CFDA</i>												
NA.000		CFDA Not Required										
		Grantor: *** Texas A&M University	412900-00002	3,650	-	-	-	-	-	3,650	-	
Total Pass-Through Grantors				3,650	-	-	-	-	-	3,650	-	
Total Nuclear Regulatory Commission				1,004,614	326,247	-	-	60,000	-	1,064,614	326,247	

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Small Business Administration											
<i>Direct Programs by CFDA</i>											
59.000		Other Small Business Administration Assistance		-	-	-	-	194,538	194,538	194,538	194,538
Total Direct Programs				-	-	-	-	194,538	194,538	194,538	194,538
<i>Pass-Through Grantors by CFDA</i>											
59.037		Small Business Development Center									
		Grantor: *** Indiana Economic Development Corporation	08018608	-	-	-	-	46	-	46	-
			08062274	-	-	-	-	(673)	-	(673)	-
			2007-202361	-	-	-	-	(8,115)	-	(8,115)	-
			CDA-08-221	-	-	-	-	24,863	-	24,863	-
			CDA-08-223 CDAG	-	-	-	-	25,354	-	25,354	-
			CDA-08-224	-	-	-	-	42	-	42	-
			09011573	-	-	-	-	51,922	-	51,922	-
			CDA-09-236	-	-	-	-	23,639	-	23,639	-
			SG-09-254	-	-	-	-	23,639	-	23,639	-
		*** Indiana Economic Development Corporation Total		-	-	-	-	140,717	-	140,717	-
		Grantor: *** Indiana Economic Development Council, Inc.	CDA-08-205	-	-	-	-	62	-	62	-
		Grantor: *** Indiana Small Business Development Cent.	08115773	-	-	-	-	57,527	-	57,527	-
			1520064555	-	-	-	-	(7,030)	-	(7,030)	-
			2007-202195	-	-	-	-	9,053	-	9,053	-
			2008-202887	-	-	-	-	38,326	-	38,326	-
			CDA-07-203	-	-	-	-	(3)	-	(3)	-
			CDA-08-203	-	-	-	-	(26,539)	-	(26,539)	-
			FEDERAL	-	-	-	-	86,340	-	86,340	-
			08029318	-	-	-	-	60,138	-	60,138	-
			08127211	-	-	-	-	94,642	-	94,642	-
			2009-203622	-	-	-	-	56,307	-	56,307	-
			CDA-06-203	-	-	-	-	(7,156)	-	(7,156)	-
		*** Indiana Small Business Development Cent. Total		-	-	-	-	361,605	-	361,605	-
		Total CFDA No. 59.037		-	-	-	-	502,384	-	502,384	-
Total Pass-Through Grantors				-	-	-	-	502,384	-	502,384	-
Total Small Business Administration				-	-	-	-	696,922	194,538	696,922	194,538

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Interior											
<i>Direct Programs by CFDA</i>											
15.608		Fish and Wildlife Management Assistance		(2,725)	-	-	-	-	-	(2,725)	-
15.615		Cooperative Endangered Species Conservation Fund		40,916	-	-	-	-	-	40,916	-
15.632		Conservation Grants Private Stewardship for Imperiled Species		10,728	-	-	-	-	-	10,728	-
15.805		Assistance to State Water Resources Research Institutes		66,602	13,812	-	-	95,217	-	161,819	13,812
15.807		Earthquake Hazards Reduction Program		41,589	-	-	-	-	-	41,589	-
15.808		U.S. Geological Survey_ Research and Data Collection		29,347	-	-	-	22,445	-	51,792	-
15.926		American Battlefield Protection		1,220	-	-	-	-	-	1,220	-
15.Unknown		CFDA Not Available	05WRSA0416	-	-	-	-	(37)	-	(37)	-
			07WRSA0265	(4,307)	-	-	-	-	-	(4,307)	-
		<i>Total CFDA No. 15.Unknown</i>		(4,307)	-	-	-	(37)	-	(4,344)	-
Total Direct Programs				183,370	13,812	-	-	117,625	-	300,995	13,812
<i>Pass-Through Grantors by CFDA</i>											
15.634		State Wildlife Grants									
		Grantor: *** Indiana Department of Natural Resources	E2-08-WDS15	16,771	-	-	-	-	-	16,771	-
15.904		Historic Preservation Fund Grants-In-Aid									
		Grantor: *** Indiana Department of Natural Resources	21719-14	30,134	-	-	-	-	-	30,134	-
			22618-10	59	-	-	-	-	-	59	-
			18-06-21517-9	(305)	-	-	-	-	-	(305)	-
			21719-12	9,992	-	-	-	-	-	9,992	-
			21820.9	389	-	-	-	-	-	389	-
			21820-10	9,240	-	-	-	-	-	9,240	-
		*** Indiana Department of Natural Resources	<i>Total</i>	49,509	-	-	-	-	-	49,509	-
15.Unknown		CFDA Not Available									
		Grantor: *** Michigan Department of Natural Resources	751P7200612	(41)	-	-	-	-	-	(41)	-
		Grantor: *** University of Nevada	20803691	6,199	-	-	-	-	-	6,199	-
		<i>Total CFDA No. 15.Unknown</i>		6,158	-	-	-	-	-	6,158	-
NA.000		CFDA Not Required									
		Grantor: *** Americaview Inc	AV06-IN02	37,620	14,988	-	-	-	-	37,620	14,988
			AV08-IN01	9,882	-	-	-	-	-	9,882	-
		*** Americaview Inc	<i>Total</i>	47,502	14,988	-	-	-	-	47,502	14,988
Total Pass-Through Grantors				119,940	14,988	-	-	-	-	119,940	14,988
Total Department of Interior				303,310	28,800	-	-	117,625	-	420,935	28,800

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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Corporation for National and Community Service										
<i>Direct Programs by CFDA</i>										
94.004	Learn and Serve America_School and Community Based Programs		-	-	-	-	377,301	288,417	377,301	288,417
Total Direct Programs			-	-	-	-	377,301	288,417	377,301	288,417
Total Corporation for National and Community Service			-	-	-	-	377,301	288,417	377,301	288,417

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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Veterans Affairs										
<i>Direct Programs by CFDA</i>										
64.Unknown	CFDA Not Available	5-2006-0448	(63)	-	-	-	-	-	(63)	-
		64415200080	-	-	-	-	114,294	-	114,294	-
		IPA 06-08	-	-	-	-	6,951	-	6,951	-
		V583P-00273	-	-	-	-	(2,333)	-	(2,333)	-
		103254	-	-	-	-	21,590	-	21,590	-
		583C89003	-	-	-	-	56,374	-	56,374	-
		IPA09011226	17,301	-	-	-	-	-	17,301	-
		IPA09011229	25,646	-	-	-	-	-	25,646	-
	<i>Total CFDA No. 64.Unknown</i>		42,884	-	-	-	196,876	-	239,760	-
Total Direct Programs			42,884	-	-	-	196,876	-	239,760	-
Total Veterans Affairs			42,884	-	-	-	196,876	-	239,760	-

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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of State										
<i>Direct Programs by CFDA</i>										
19.300	Program for Study of Eastern Europe and the Independent S		1,417	-	-	-	-	-	1,417	-
19.Unknown	CFDA Not Available	S-ECAAS-07-GR-150	-	-	-	-	(1,868)	-	(1,868)	-
		S-ECAPE-07-GR-21(DT)	-	-	-	-	220,569	-	220,569	-
	<i>Total CFDA No. 19.Unknown</i>		1,417	-	-	-	218,701	-	220,118	-
Total Direct Programs			1,417	-	-	-	218,701	-	220,118	-
<i>Pass-Through Grantors by CFDA</i>										
19.Unknown	CFDA Not Available									
	Grantor: *** American Councils for International Education	S-ECAAS-06-GR-156	-	-	-	-	2,870	-	2,870	-
	Grantor: *** Wiss, Janney, Elstner Associates, Inc.	IP09118755	5,600	-	-	-	-	-	5,600	-
	<i>Total CFDA No. 19.Unknown</i>		5,600	-	-	-	2,870	-	8,470	-
Total Pass-Through Grantors			5,600	-	-	-	2,870	-	8,470	-
Total Department of State			7,017	-	-	-	221,571	-	228,588	-

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Justice											
<i>Direct Programs by CFDA</i>											
16.560		National Institute of Justice Research, Evaluation, and Development Project Grants		45,144	-	-	-	-	-	45,144	-
Total Direct Programs				45,144	-	-	-	-	-	45,144	-
<i>Pass-Through Grantors by CFDA</i>											
16.731		Tribal Youth Program									
		Grantor: *** Prevent Child Abuse	08029980	175,992	-	-	-	-	-	175,992	-
Total Pass-Through Grantors				175,992	-	-	-	-	-	175,992	-
Total Department of Justice				221,136	-	-	-	-	-	221,136	-

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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
National Endowment for the Arts and Humanities										
<i>Direct Programs by CFDA</i>										
45.024	Promotion of the Arts_Grants to Organizations and Individuals		-	-	-	-	19,336	-	19,336	-
45.312	National Leadership Grants		169,104	102,791	-	-	-	-	169,104	102,791
Total Direct Programs			169,104	102,791	-	-	19,336	-	188,440	102,791
<i>Pass-Through Grantors by CFDA</i>										
45.025	Promotion of the Arts_Partnership Agreements		-	-	-	-	3,750	-	3,750	-
	Grantor: *** Arts Midwest	FY08-20356	-	-	-	-	3,750	-	3,750	-
45.129	Promotion of the Humanities_Federal/State Partnership		-	-	-	-	272	-	272	-
	Grantor: *** Indiana Humanities Council	08-1034	-	-	-	-	272	-	272	-
		09-1018	-	-	-	-	1,450	-	1,450	-
	*** Indiana Humanities Council Total		-	-	-	-	1,722	-	1,722	-
45.310	Grants to States		-	-	-	-	(432)	-	(432)	-
	Grantor: *** Indiana State Library	07-1-1(4)	-	-	-	-	(432)	-	(432)	-
		D 08-3-1-7	-	-	-	-	24,567	-	24,567	-
	*** Indiana State Library Total		-	-	-	-	24,135	-	24,135	-
Total Pass-Through Grantors			-	-	-	-	29,607	-	29,607	-
Total National Endowment for the Arts and Humanities			169,104	102,791	-	-	48,943	-	218,047	102,791

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Library of Congress											
<i>Direct Programs by CFDA</i>											
42.Unknown	CFDA Not Available		CRS JF09-06	95	-	-	-	-	-	95	-
Total Direct Programs				95	-	-	-	-	-	95	-
Total Library of Congress				95	-	-	-	-	-	95	-

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CFDA Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Housing and Urban Development											
<i>Direct Programs by CFDA</i>											
14.905		Lead Hazard Reduction Demonstration Grant Program		(3,192)	-	-	-	-	-	(3,192)	-
Total Direct Programs				(3,192)	-	-	-	-	-	(3,192)	-
<i>Pass-Through Grantors by CFDA</i>											
14.905		Lead Hazard Reduction Demonstration Grant Program		-	-	-	-	3,022	-	3,022	-
		Grantor: *** Nelrod Company	IP09107848	-	-	-	-	3,022	-	3,022	-
Total Pass-Through Grantors				-	-	-	-	3,022	-	3,022	-
Total Housing and Urban Development				(3,192)	-	-	-	3,022	-	(170)	-

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Summary of Direct Programs				136,800,744	15,721,295	51,118,253	-	29,928,651	3,566,164	217,847,648	19,287,459
Summary of Pass-Through Grantors				36,715,507	651,532	-	-	18,194,449	5,051,228	54,909,956	5,702,760
Summary of Total Federal Awards				173,516,251	16,372,827	51,118,253	-	48,123,100	8,617,392	272,757,604	24,990,219

* denotes major programs
 ** denotes ARRA programs

PURDUE UNIVERSITY
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
June 30, 2009

Note 1. Scope of Review

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

Note 2. Basis of Presentation

a. The accompanying Schedule includes the federal grant activity of the University and is presented in accordance with the requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. The purpose of the Schedule is to present a summary of those activities of the University for the year ended June 30, 2009, which have been financed by the U.S. Government (federal awards). For purposes of the Schedule, federal awards include all federal assistance and procurement relationships entered into directly between the University and the federal government and indirectly from pass-through entities, which include agencies of the State of Indiana. Because the Schedule presents only a selective portion of the activities of the University, it is not intended to and does not present the financial position, change in financial position, or cash flows of the University. For reporting purposes, federal awards have been classified into three types:

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

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

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

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

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

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

PURDUE UNIVERSITY
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
June 30, 2009
(Continued)

Note 2. Basis of Presentation (Continued)

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

Note 3. Federal Student Loan Programs

The University considers the federal capital contribution of federally sponsored student loan programs as a liability. Balances of loan advances and 2008-2009 federal capital contributions were:

Balance, July 1, 2008	\$ 20,052,452
Net Federal Capital Contributions:	
Federal Perkins Loan Program	(134,495)
Balance, June 30, 2009	\$ 19,917,957

Amounts loaned to students are recorded as notes receivable. Gross student notes receivable outstanding at June 30, 2009, were:

Program Title	Federal CFDA Number	Amount
Federal Perkins Loan Program	84.038	\$ 27,086,805
Nursing Student Loans	93.364	719
Health Professions Student Loans	93.342	2,195,626
Total Student Notes Receivable		\$ 29,283,150

This information is not included in the Schedule.

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. The program facilitates borrowing for students and parents direct from the Federal Government. During the fiscal year ended June 30, 2009, the University's students and parents received the following amount of new loans under this program.

PURDUE UNIVERSITY
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
June 30, 2009
(Continued)

<u>Program</u>	Federal CFDA Number	<u>Number</u>	<u>Amount</u>
Federal Stafford Loans	84.268	33,960	\$ 150,942,571
Federal PLUS Loans	84.268	<u>4,280</u>	<u>52,123,486</u>
Totals		<u>38,240</u>	<u>\$ 203,066,057</u>

This information is not included in the Schedule.

Note 5. Federal Family Education Loans

The University's Fort Wayne Campus participates in the Federal Family Education Loan Program (FFELP). The compiled information supplied by management of student financial aid for guaranteed student loans for the year ended June 30, 2009, is as follows:

<u>Program</u>	Federal CFDA Number	<u>Number</u>	<u>Amount</u>
Federal Stafford Loans	84.032	12,082	\$ 51,310,798
Federal PLUS Loans	84.032	<u>199</u>	<u>1,456,074</u>
Totals		<u>12,281</u>	<u>\$ 52,766,872</u>

This information is not included in the Schedule.

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 that are not considered to be material weaknesses?	None reported
Noncompliance material to financial statements noted?	No

Federal Awards:

Internal control over major programs:	
Material weaknesses identified?	No
Significant deficiencies identified that are not considered to be material weaknesses?	None reported
Type of auditor's report issued on compliance for major programs:	Unqualified
Any audit findings disclosed that are required to be reported in accordance with Section 510(a) of Circular A-133?	Yes

Identification of Major Programs:

CFDA Number	Name of Federal Program or Cluster
R & D SFA	Research and Development Cluster Student Financial Aid Cluster (including CFDA 84.032 FFEL-Lenders)
10.561	State Administrative Matching Grants for Food Stamp Program

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

Auditee qualified as low-risk auditee? No

Section II – Financial Statement Findings

No matters concerning the financial statements are reportable.

PURDUE UNIVERSITY
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
(Continued)

Section III – Federal Award Findings and Questioned Costs

FINDING 2009-1, SATISFACTORY ACADEMIC PROGRESS

Federal Agency: U.S. Department of Education
Federal Program: Student Financial Aid Cluster
CFDA Number: Various
Federal Award Number: N/A
Pass-through Entity: N/A

In a sample tested by Purdue's Internal Audit Office and resulting query run to identify all students at Purdue University North Central whose satisfactory academic progress had been voided or manually changed during the academic year 2007-08 potentially effecting aid awarded in the 2008-09 academic year, a total of 18 students were found to have been awarded title IV aid who did not meet satisfactory academic progress policy requirements. Two did not meet the timeframe requirement and the other sixteen did not meet the completion rate requirement. One student declined the aid awarded. As a result of not following the University's policy of satisfactory academic progress, aid was overpaid to students in the following amounts by program: Federal Pell Grant Program \$32,378; Federal Perkins Loan Program \$400; Federal Supplemental Educational Opportunity Grants \$1,150; Federal Direct Loan Program (Subsidized) \$51,965; Federal Direct Loan Program (Unsubsidized) \$61,175.50; and Academic Competitiveness Grants \$1,300. These results were confirmed by State Board of Accounts on re-performance.

34CFR 668.22 (a)(1) states: "A student is eligible to receive title IV, HEA program assistance if the student...(f) Maintains satisfactory progress in his or her course of study according to the institution's published standards of satisfactory progress that satisfy the provisions of Sec. 668.16(e), and, if applicable, the provisions of Sec. 668.34 . . ."

Purdue University North Central's financial aid policy requires that financial aid recipients maintain satisfactory academic progress. The requirements include but are not limited to a Completion Rate Requirement and a Time Frame Requirement. The Completion Rate Requirement states, "In order to show progression toward completion of their program of study, a student's overall total number of earned (successfully completed) credit hours must be equal to or greater than 67% of the overall total number of their attempted credit hours." The Time Frame Requirement states: "Student financial aid is available for up to 150% of the number of hours required to complete a degree program."

Allowing students who do not meet satisfactory academic progress to receive title IV grant or loan assistance will result in aid being awarded to ineligible students.

University officials need to ensure that all Purdue University North Central students receiving title IV monies have met the satisfactory academic progress requirements.

FINDING 2009-2, RETURN OF TITLE IV FUNDS

Federal Agency: U.S. Department of Education
Federal Program: Student Financial Aid Cluster
CFDA Number: Various
Federal Award Number: N/A
Pass-through Entity: N/A

PURDUE UNIVERSITY
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
(Continued)

Purdue's Internal Audit Office found of the Purdue's College of Technology Statewide program students who withdrew from classes during the Fall 2008 and Spring 2009 terms, seven students (53.8% of the total) did not have title IV refund calculations performed within the required 45 days. These results were confirmed by State Board of Accounts on re-performance.

Internal Audit Office tested seven students who withdrew from the Purdue University North Central campus and noted one student who unofficially withdrew in the Fall 2008 term but whose refund was not made until April 8, 2009. This result was confirmed by State Board of Accounts on re-performance. Purdue University North Central personnel stated upon inquiry by the Internal Audit Office, unearned title IV funds were not returned until after April 5, 2009, for 53 students who had unofficially withdrawn during the Fall 2008 term. As a result of a State Board of Accounts inquiry, documentation was received that there were a total of 101 unofficial withdrawals for the Fall 2008 term at Purdue University North Central. None of these withdrawals were identified within the required 30 day time frame. The return of funds calculations were not made nor were the funds returned within the required 45 days for 51 students (rather than 53 as initially indicated) that required return of funds.

34CFR 668.22 (a)(1) states: "When a recipient of title IV grant or loan assistance withdraws from an institution during a payment period or period of enrollment in which the recipient began attendance, the institution must determine the amount of title IV grant or loans assistance that the student earned as of the student's withdrawal date in accordance with paragraph (e) of this section."

34CFR 668.22(a)(3)states in part: "If the total amount of title IV grant or loan assistance, or both, that the student earned as calculated under paragraph (e)(1) of this section is less than the amount of title IV grant or loan assistance that was disbursed to the student or on behalf of the student in the case of a PLUS loan, as of the date of the institution's determination that the student withdrew -- (i) The difference between these amounts must be returned to the title IV programs . . . "

34CFR 668.22 (j)(1) states in part: "An institution must return the amount of title IV funds for which it is responsible under paragraph (g) of this section as soon as possible but no later than 45 days after the date of the institution's determination that the student withdrew as defined in paragraph (1)(3) of this section."

34CFR 668.22 (j)(2) states in part: "An institution must determine the withdrawal date for a student who withdraws without providing notification to the institution no later than 30 days after the end of the earlier of the -- (i) Payment period or period of enrollment, as appropriate, in accordance with paragraph (e)(5) of this section."

Failure to determine the amount of title IV grant or loan assistance that a withdrawn student earned and the corresponding potential title IV overpayment in a timely manner results in unearned aid being inappropriately retained by the University and/or the student.

University officials need to ensure that all students receiving title IV monies that have officially or unofficially withdrawn have a return of funds calculation performed and any funds for which the University and/or the student are responsible be returned in a timely manner.

PURDUE UNIVERSITY
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

There were no prior Section III audit findings.

Purdue University
Corrective Action Plan
June 30, 2009

Finding 2009-1 SATISFACTORY ACADEMIC PROGRESS

Federal Agency: U.S. Department of Education

Federal Program: Student Financial Aid Cluster

CFDA Number: Various

Auditee Contact Person: Peggy Fish

Title of Contact Person: Director of Audits

Phone Number: 765-494-7588

Completion Date: December 10, 2009, Purdue University North Central Campus

Corrective Action Satisfactory Academic Progress, Purdue University North Central Campus:

A total of 17 students received aid for which they were not academically eligible. Officials at the University consulted with the Department of Education on November 3, 2009, to inform them of the situation and request their resolution guidance. By December 10, 2009, funds were returned to the following programs: Federal Pell Grant Program \$32,378; Federal Perkins Loan Program \$400; Federal Supplemental Educational Opportunity Grants \$1,150; Federal Direct Loan Program (Subsidized) \$51,965; Federal Direct Loan Program (Unsubsidized) \$61,175.50; Academic Competitiveness Grants \$1,300. In addition to the return of funds, as of fall 2009, the satisfactory academic progress policy is being reviewed quarterly with staff to ensure that the policy and related procedures are followed appropriately.

Finding 2009-2 RETURN OF TITLE IV FUNDS

Federal Agency: U.S. Department of Education

Federal Program: Student Financial Aid Cluster

CFDA Number: Various

Auditee Contact Person: Peggy Fish

Title of Contact Person: Director of Audits

Phone Number: 765-494-7588

Completion Date: May 4, 2009, College of Technology Statewide Program

Completion Date: May 27, 2009, Purdue University North Central Campus

Corrective Action Return of Title IV Funds, College of Technology Statewide program:

In the fall 2008 semester, after implementation of a new student information system, process changes for class additions and drops at the College of Technology Statewide sites were made. These changes impacted the timeliness of the return of title IV funds for the College of Technology Statewide program. All funds were returned by May 4, 2009. The Registrar's Office, with input from Technology Statewide, has since developed a written procedure for distribution to all Technology Statewide coordinators that articulates what must occur for withdrawals. Training on these procedures commenced prior to the fall 2009 semester and included a training video teleconference.

Corrective Action Return of Title IV Funds, Purdue University North Central Campus:

After implementation of a new student information system, Purdue University North Central campus experienced reporting difficulties related to unofficial withdrawals. During spring 2009, a report was successfully developed and used to identify unofficial withdrawals for fall 2008. All funds were returned by May 27, 2009. This report development will effectively allow for the timely identification of unofficial withdrawals which will then allow Purdue University North Central campus to process the return of title IV funds within the regulatory requirements.

PURDUE UNIVERSITY
EXIT CONFERENCE

The contents of this report were discussed at an exit conference held on February 25, 2010.
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
Richard O. Buckius, Vice President for Research
Lucia Anderson, Executive Director of Business Managers
Kenneth J. Wilson, Interim Comptroller
Matthew D. Westhuis, Assistant Comptroller
Michael R. Ludwig, Director of Sponsored Program Administration
Stephanie J. Willis, Assistant Director of Sponsored Program Administration
Joyce Hall, Executive Director of Financial Aid
Peggy L. Fish, Director of Audits
Jeff Arthur, University Supervisor, State Board of Accounts
Leann W Tinsley, Field Examiner, State Board of Accounts

PURDUE
UNIVERSITY

Financial Report

2008–2009



LETTER OF TRANSMITTAL

To the Board of Trustees of Purdue University:



President France A. Córdoba

We are pleased to submit the 87th annual financial report of Purdue University. This report is for the fiscal year that ended June 30, 2009, and sets forth the complete and permanent record of the financial status of the University for the year.

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

Respectfully submitted,
FRANCE A. CÓRDOVA
President

Respectfully submitted,
A. 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 year ending June 30, 2009. 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, whose report appears on page 5.

Purdue University, founded in 1869 and named after benefactor John Purdue, began its journey with six faculty, 39 students, and a mission to provide agricultural and mechanic arts education as one of the nation's land-grant institutions. Today, Purdue is a world-class research university, offering instruction in a wide range of disciplines and granting undergraduate and graduate degrees through four campuses. The student body across all campuses totals more than 69,000 students, who come from every county in Indiana, all 50 states, and 128 countries.

While the past fiscal year has seen difficult economic challenges, with those challenges come opportunities. Purdue has reached record enrollment across the state. More than 300 faculty are collaborating on research and on addressing the social, economic, and political issues surrounding energy and the environment. Purdue was tapped as part of the federal stimulus program to develop degrees and Indiana workforce training programs for electric vehicles. Purdue also was selected by the U.S. Department of Energy to advance work in biofuels through a \$20 million grant that will fund a new Energy Frontier Research Center. In addition, Purdue is helping Indiana business and industry become greener through services such as the Technical Assistance Program's energy efficiency services (EES) program and green specialist certificate program.

The National Science Foundation awarded \$105 million to a Purdue-led team to spearhead a center that will serve as headquarters for the operations of the George E. Brown Jr. Network for Earthquake Engineering Simulation (NEES). Purdue will connect 14 NEES research equipment sites with the earthquake engineering community through groundbreaking cyber-infrastructure, education, and outreach efforts. Purdue's center began operations in October 2009 and is housed in the University's Discovery Learning Research Center in Discovery Park.

The University completed major construction projects in excess of \$32 million during fiscal year 2009, including the \$19.8 million Wiley Dining Court food service consolidation. The new State Street Towers residence hall was completed in August 2009 and is now fully occupied. Additional capital investments estimated at more than \$600 million were under way or in design as of June 30, 2009, including the \$25 million Discovery Learning Research Center, the \$28.5 million Lilly Hall West Wing renovation, the \$99.5 million Mackey Complex Renovation and Addition, and the \$32.9 million Hockmeyer Hall of Structural Biology. Also in progress are additional residence halls at the Calumet and Fort Wayne campuses.

I wish to introduce and welcome three new trustees who began their service in July 2009, replacing J. Timothy McGinley, Susan B. Butler, and student Jill Steiner. McGinley had served as chairman for the last 16 years and was a member of the board for nearly 20 years. Our new trustees are Don Thompson, president of McDonald's USA; Michael R. Berghoff, founder of Lenex Steel in Indianapolis; and Tyler Teykl, a student from Texas.

The University continues to position itself as a leader in research, a provider of strong international leadership, and an economic engine for the state of Indiana and the United States.

A. V. DIAZ

Executive Vice President for Business and Finance, Treasurer

BOARD OF TRUSTEES

As of June 30, 2009

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.



J. Timothy McGinley
*Chairman of Board
Appointed July 1993
Indianapolis, Indiana
President, House
Investments, Inc.
Term: 1989–2010*



John D. Hardin Jr.
*Vice Chairman
of Board
Appointed
September 2004
Danville, Indiana
Farmer
Term: 1992–2010*



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



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



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



Keith Krach
*Los Gatos, California
CEO, 3points, LLC
Term: 2007–2010*



William S. Oesterle
*Indianapolis, Indiana
CEO, Angie's List
Term: 2005–2011*



**Mamon M.
Powers Jr.**
*Gary, Indiana
President, Powers and
Sons Construction
Company, Inc.
Term: 1996–2011*



**Thomas E.
Spurgeon**
*Peoria, Illinois
Consultant,
Lincoln Office
Term: 2005–2011*



Jill Steiner
*Berne, Indiana
Student
Term: 2007–2009*

OFFICERS OF THE UNIVERSITY

As of June 30, 2009

OFFICERS OF THE BOARD OF TRUSTEES

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JOHN D. HARDIN JR., *Vice Chairman*
JAMES S. ALMOND, *Interim Treasurer*
ROSEANNA M. BEHRINGER, *Secretary*
ANTHONY S. BENTON, *Legal Counsel*

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FRANCE A. CÓRDOVA, *President*
W. RANDY WOODSON, *Executive Vice President for Academic Affairs and Provost*
JAMES S. ALMOND, *Interim Executive Vice President and Treasurer*
A. V. DIAZ, *Executive Vice President for Business and Finance, Treasurer (effective July 1, 2009)*
MURRAY M. BLACKWELDER, *Senior Vice President for Advancement*
RICHARD O. BUCKIUS, *Vice President for Research*
MORGAN J. BURKE, *Director of Intercollegiate Athletics*
PEGGY L. FISH, *Director of Audits*
JOSEPH B. HORNETT, *Senior Vice President, Treasurer, Purdue Research Foundation*
WILLIAM G. MCCARTNEY, *Vice President for Information Technology and CIO*
ROBERT E. MCMAINS, *Vice President for Physical Facilities*
JESSE L. MOORE, *MANAGER, Supplier Diversity Development*
RABINDRA N. MUKERJEA, *Director of Strategic Planning and Assessment*
THOMAS B. ROBINSON, *Vice President for Student Services*
ALYSA CHRISTMAS ROLLOCK, *Vice President for Human Relations*
KEN L. SANDEL, *Managing Director for the Executive Vice President and Treasurer*
TIMOTHY J. SANDERS, *Associate Vice President for Governmental Relations*
JOHN A. SAUTTER, *Vice President for Housing and Food Services*
SCOTT W. SEIDLE, *Senior Director of Investments*
JOHN R. SHIPLEY, *Interim Vice President for Business Services and Assistant Treasurer*
TERI L. THOMPSON, *Vice President for Marketing and Media*
GLENN F. TOMPKINS, *Senior Associate Athletic Director–Business*

REGIONAL CAMPUS STAFF

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



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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, a component unit of the State of Indiana, as of and for the years ended June 30, 2009 and 2008. These financial statements are the responsibility of the University's management. Our responsibility is to express an opinion on these financial statements based on our audits. We did not audit the financial statements of the component unit of the University as discussed in Note 1, which represents 100% of the assets and revenues of the discretely presented component unit. We also did not audit the trust which maintains the University's portion of trust agreements as discussed in Note 1. The University's interest in the charitable remainder trusts represents approximately .3% of the assets of the University. The financial statements of these units were audited by other auditors whose reports thereon have been furnished to us and our opinion, insofar as it relates to those units, is based upon the reports of the other auditors.

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

In our opinion, based on our audits and the reports of the other auditors, the financial statements referred to above present fairly, in all material respects, the financial position of Purdue University, as of June 30, 2009 and 2008, and the changes in its financial position and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with Government Auditing Standards, we have also issued our report dated October 19, 2009, on our consideration of Purdue University's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants. The report is an integral part of an audit performed in accordance with Government Auditing Standards, and should be read in conjunction with this report in considering the results of our audit. This report will be issued in the University's Single Audit report prepared in accordance with OMB Circular A-133.

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

October 19, 2009

STATE BOARD OF ACCOUNTS
State Board of Accounts

MANAGEMENT'S DISCUSSION AND ANALYSIS

For the Fiscal Year Ending June 30, 2009

INTRODUCTION

The following discussion and analysis provides an overview of the financial position of Purdue University for the fiscal year ending June 30, 2009, the financial activities for the 2008–2009 fiscal year, and a brief description of the financial statements produced herein. This discussion should be read in conjunction with the financial statements and the notes to the statements, which immediately follow this section.

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

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

PURDUE UNIVERSITY FINANCIAL STATEMENTS

Use of the Financial Statements

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

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

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

Statement of Net Assets

Current assets include those that may be used to support current operations, such as cash and cash equivalents, accounts and pledges receivable, and inventories. Noncurrent assets include capital assets, certain pledges receivable, and investments. Total assets were \$4.04 billion as of June 30, 2009, compared to \$3.96 billion at June 30, 2008, an increase of \$79.7 million or 2.0%. Current assets as of June 30, 2009, increased \$100.2 million, while noncurrent assets decreased \$20.5 million, or 0.6%.

Figure 1 depicts the portion of total assets that were capital.

Cash and cash equivalents increased \$101.6 million to \$511.3 million. Included, however, are \$137.9 million in Security Lending assets and \$188.9 million in invested bond proceeds. The remaining \$184.5 million is available for operations as of June 30, 2009, versus \$236.8 million for the prior year. Invested bond proceeds increased \$141.4 million over the prior year due to new bonds issued during the year for construction projects.

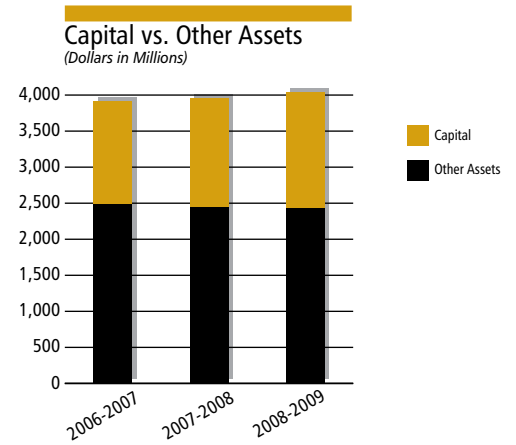
Total Pledges Receivable increased \$1.3 million from \$63.2 million at June 30, 2008, to \$64.5 million at June 30, 2009. The mix between Current and Noncurrent Pledges Receivable shifted as \$16.7 million of existing pledges are now due within the next fiscal year and there has been a decrease in the amount of longer-term pledges. Noncurrent Pledges Receivable decreased \$13.5 million from the prior year, while Current Pledges Receivable increased \$14.8 million.

The state of Indiana paid its remaining \$8.6 million due from the June 2005 appropriation. The funds, however, were restricted to repair and rehabilitation and were not available for general institutional or operating purposes.

Marketable securities and other investments decreased \$108.8 million from the previous year. This was the result of a deteriorating economy and related market instability in 2008–2009 and their impact on the University’s endowment-related assets. Please reference a more detailed discussion in the “Statement of Revenues, Expenses, and Changes in Net Assets” section on page 11.

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

Figure 1



“Gateway to the Future” arch



paid in future fiscal years. Noncurrent liabilities include bonds, notes, and leases payable. Total liabilities were \$1.225 billion on June 30, 2009, and \$997.6 million on June 30, 2008. Figure 2 depicts the portion of long-term debt (noncurrent) relative to total liabilities.

Accrued expenses increased by \$11.8 million, primarily due to the change in medical plan-related liabilities (incurred but not paid) that followed the change from an insured to a self-funded plan for one of the University’s insurance providers on January 1, 2009.

Securities lending liabilities increased \$12.5 million from the prior year. For a detailed discussion of the University’s security lending program, please refer to Note 4 on page 31.

Bonds, leases, and notes payable increased \$188 million from the prior year. During September 2008, \$77.6 million of variable-rate demand bonds were put back to the institution, but all put bonds were subsequently remarketed by October 2, 2008. This was a result of the turmoil in the bond markets and the bankruptcy of one of the University’s remarketers. A discussion of the University’s capital financing activities appears in the “Debt and Financing Activities” section on page 10, as well as in the notes to the financial statements.

Net assets are classified into four categories: invested in capital assets, net of related debt; restricted–nonexpendable; restricted–expendable; and unrestricted. “Invested in capital assets, net of related debt” represents the University’s investment in capital assets such as movable equipment, buildings, land, infrastructure, and improvements, net of accumulated depreciation and related debt, 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 \$2.81 billion as of June 30, 2009. Figure 3 details the composition of net assets and includes a comparison between fiscal years.

Invested in capital assets, net of related debt increased \$51.2 million, or 5.6%. The University added capital assets of \$186.3 million and related accumulated depreciation of \$90.4 million, less disposals. Debt transferred related to expended bond and commercial paper proceeds, net of payments and amortization of bond premiums, accounted for \$44.7 million.

Figure 2

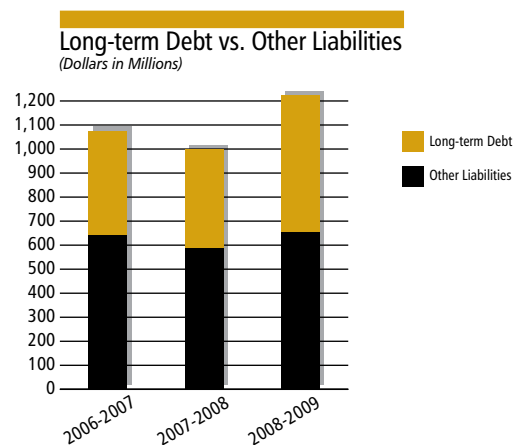
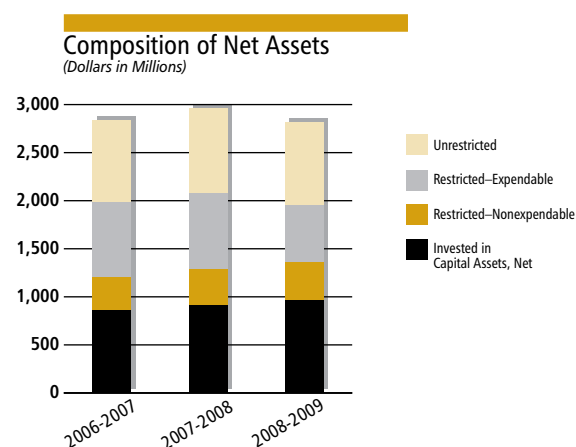


Figure 3



Restricted nonexpendable increased \$22.7 million, or 6.0%, related to permanent gifts to endowments received, which were offset by decreases related to market conditions for interest in charitable remainder trusts.

Restricted expendable decreased \$206.5 million, or 26.1%. This was driven by the equity markets over the past year related to the endowment pool investments. Unrestricted net assets declined \$15.2 million, or 1.7%, which also was related to a decline in unrestricted pooled endowment investments. Overall, net assets declined \$147.8 million, or 5.0%.

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

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

	2006–2007	2007–2008	2008–2009
Current Assets	\$681,386	\$605,607	\$705,765
Capital Assets	1,423,291	1,510,794	1,606,709
Other Assets	1,805,246	1,842,966	1,726,551
Total Assets	\$3,909,923	\$3,959,367	\$4,039,025
Current Liabilities	\$597,753	\$525,267	\$588,689
Noncurrent Liabilities	477,578	472,309	636,353
Total Liabilities	\$1,075,331	\$997,576	\$1,225,042
Invested in Capital Assets, Net of Related Debt	\$863,282	\$913,478	\$964,652
Restricted–Nonexpendable	335,904	375,364	398,025
Restricted–Expendable	785,084	790,562	584,106
Unrestricted	850,322	882,387	867,200
Total Net Assets	\$2,834,592	\$2,961,791	\$2,813,983

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 the 2008–2009 fiscal year are listed in Table 2.

Table 2. Major Projects Completed during the 2008–2009 Fiscal Year (More than \$2 million)

	Project Total (Dollars in Thousands)
Patty Jischke Early Care & Education Center (Child Care Center)	\$3,000
Harrison Street Aerial Line Relocation	2,500
Purdue Village Community Center	3,820
Residence Halls Food Service Consolidation, Phase IV	19,800
Stewart Center Fourth Floor Renovation for Library	3,600
Total Major Projects Completed	\$32,720



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

	Project Total (Dollars in Thousands)
Boiler No. 6	\$53,000
Calumet–Student Housing Phase II	21,100
Campus-Wide Tunnel Repair & Waterproofing–Phase I	2,000
Discovery Learning Research Center	25,000
Discovery Park Site Development Phase VI	2,400
Energy Perf Contract–Brown, Stewart Center, & Civil Engineering	4,504
Fort Wayne Energy Management Performance	2,454
Fort Wayne Student Housing Phase III	38,000
Fort Wayne Student Services & Library Complex	42,400
Gatewood Wing–Mechanical Engineering Building	34,500
Harrison Hall Sprinkler System and AC Renovation	11,500
High Voltage Improvement Phase II	25,100
Hillenbrand Residence Hall Dining Court Renovation	3,200
Hockmeyer Hall of Structural Biology	32,900
Krannert Building Basement & 3rd Floor Renovation	3,500
Lilly Hall West Wing Renovations	28,550
Mackey Complex Renovation & Addition	99,500
McCutcheon Hall Fire Protection and Air Conditioning	11,207
Niswonger Aviation Technology Building	7,800
Replacement Student Housing (First Street Towers)	52,000
Wade Utility MACT Compliance	9,000
Wetherill Laboratory of Chemistry Electrical Upgrade	2,000
Wetherill Air Handler Units Replacement	12,000
Windsor Residence Halls Renovation	53,000
Young Hall Exterior Recladding	6,000
Young Hall Floors 9 and 10 Renovation	4,455
Total Major Projects in Progress	\$587,070

In addition, the University’s Board of Trustees has authorized the following major projects that had not been started as of June 30, 2009, and may not have state approval.

Table 4. Major Projects Authorized but Not Started

	Project Budget (Dollars in Thousands)
Bill & Sally Hanley Hall–Human Development	\$11,500
Calumet–Powers Building Infrastructure Upgrade	3,260
Total Major Projects Authorized–Not Started	\$14,760



DEBT AND FINANCING ACTIVITIES

Bonds, Leases, and Notes (Net) obligations totaled \$831.1 million as of June 30, 2009, up from \$643.1 the prior year. These obligations are nearly 68% of the total liabilities of the institution. The University’s debt portfolio as of June 30, 2009, consisted of \$231.1 million of variable-rate instruments, or 27.8%, compared to \$600 million in fixed-rate obligations. The University continues to

maintain its excellent credit ratings by Moody's Investors Service (Aa1) and by Standard & Poor's (AA). Purdue University is one of only nine public higher education institutions whose Moody's credit rating is Aa1 or better (Aaa). In addition, the University's variable-rate debt received short-term ratings by Moody's of VMIG-1 and by Standard & Poor's of A-1+. A brief discussion of major debt issued during the past fiscal year follows below.

On January 22, 2009, the University issued Student Facilities System Revenue Bonds Series 2009A for \$35.0 million with a \$0.6 million net original issue premium. This series was issued to finance the costs for the remaining portion of the new student housing facility, First Street Towers, on the West Lafayette campus (\$3.4 million); the renovation of Windsor Residence Halls (\$8.7 million); Calumet Student Housing Phase II (\$16.8 million); and for refunding a portion of outstanding commercial paper (\$6.4 million) plus costs of issuance (\$0.3 million).

On May 21, 2009, Student Facilities System Revenue Bonds Series 2009B were issued in the amount of \$41.5 million with a \$2.2 million net original issue premium. This series was issued to finance the costs of the Student Housing Phase III project on the Fort Wayne campus (\$31.7 million), the continued renovation of Windsor Residence Halls (\$8.8 million), and for refunding a portion of outstanding commercial paper (\$2.9 million) plus costs of issuance (\$0.3 million).

On April 9, 2009, Student Fee Bonds Series X were issued in the amount of \$106.9 million with a \$7.1 million net original issue premium. This series was issued to finance the replacement of a boiler in the Wade Utility Plant (\$53.1 million), addition of the Roger B. Gatewood wing in the Mechanical Engineering Building (\$16.4 million), Student Services and Library Complex on the Fort Wayne campus (\$32.7 million), repair and rehabilitation projects on the West Lafayette campus (\$5.3 million), and for refunding a portion of outstanding commercial paper (\$5.8 million) plus costs of issuance (\$0.7 million).

On April 1, 2008, a commercial paper agreement was negotiated with Goldman, Sachs & Company. This agreement authorized a maximum borrowing of \$50 million. The balance outstanding as of June 30, 2009, was \$34.4 million. During the 2008–2009 fiscal year, \$32 million of commercial paper was issued to fund the renovation of the east wing of Lilly Hall and to repair and rehabilitate electrical and air handling in the Wetherill Laboratory of Chemistry.

Figure 4 compares the composition of long-term debt (noncurrent portion) by fiscal year.

STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET ASSETS

The Statement of Revenues, Expenses, and Changes in Net Assets provides information regarding how the results of operations, nonoperating revenues, and capital funding over the course of the fiscal year affected the net assets of the University. A summarized comparison of the University's revenues, expenses, and changes in net assets follows in Table 5.

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

Figure 4

Composition of Long-term Debt
(Dollars in Millions)

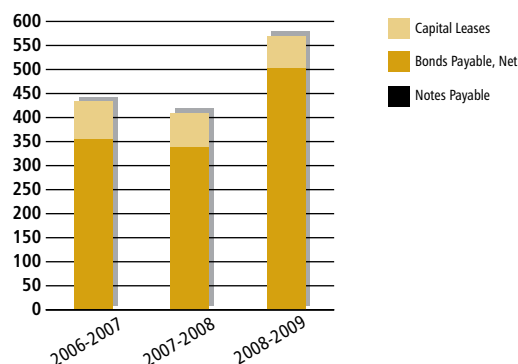
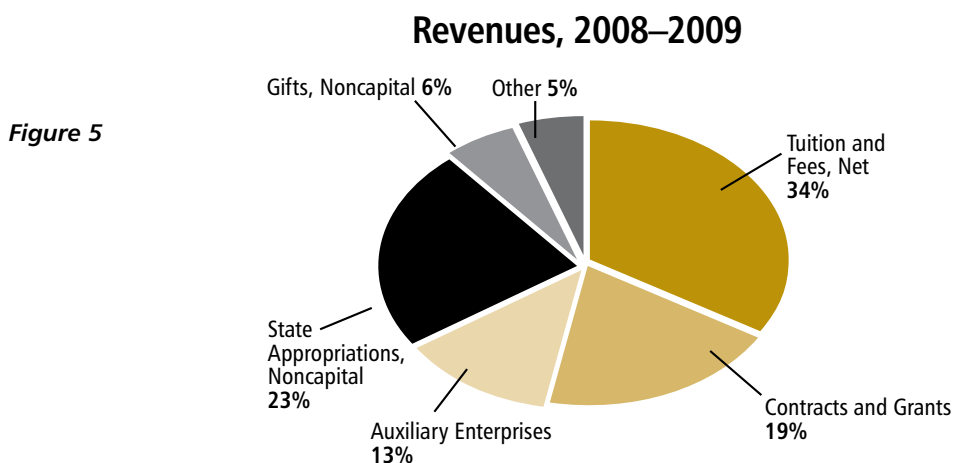


Table 5. Summary Statement of Revenues, Expenses, and Changes in Net Assets (Dollars in Thousands)

	2006-2007	2007-2008	2008-2009
Operating Revenues			
Tuition and Fees, Net	\$492,122	\$525,791	\$574,094
Grants and Contracts	251,714	278,481	285,347
Auxiliary Enterprises, Net	190,732	211,676	213,044
Other Operating Revenues	77,186	90,472	84,013
Total Operating Revenues	\$1,011,754	\$1,106,420	\$1,156,498
Operating Expenses			
Depreciation	97,708	106,652	112,244
Operating Expense	1,361,592	1,489,407	1,568,414
Total Operating Expenses	\$1,459,300	\$1,596,059	\$1,680,658
Operating Loss	(\$447,546)	(\$489,639)	(\$524,160)
Nonoperating Revenue	667,866	531,490	348,409
Capital and Endowments	81,723	85,348	27,943
Total Nonoperating Revenues	\$749,589	\$616,838	\$376,352
Increase in Net Assets	\$302,043	\$127,199	(\$147,808)
Net Assets, Beginning of Year	2,532,549	2,834,592	2,961,791
Net Assets, End of Year	\$2,834,592	\$2,961,791	\$2,813,983

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 also are considered nonoperating sources of revenue but are not part of the University’s operating budget. Figure 5 provides information about the University’s sources of revenues, excluding endowments and capital, for the 2008–2009 fiscal year. Overall, the University had a net decrease in its net assets of \$147.8 million. Discussion of the major impacts to net assets and operations are outlined below.



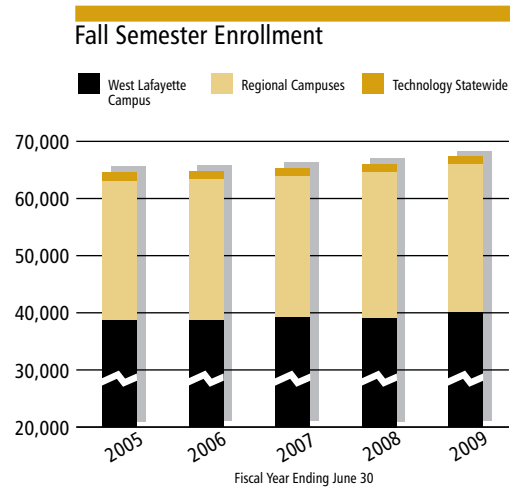
Total operating revenues increased \$50.1 million, or 4.5%, to \$1.16 billion over the previous year. Net tuition and fee revenue increased \$48.3 million, or 9.2%, over the previous year. This was the result of a student fee rate increase and record enrollment at the West Lafayette campus. Enrollment at all campuses for 2008–2009 increased by 1,368 students. West Lafayette’s enrollment increased 988 students. Enrollment patterns for the past five years are illustrated in Figure 6.

The University also changed its accounting method for measuring scholarship allowance due to a new student system implementation at the West Lafayette campus that impacted the way net tuition revenue is reported. This change does not have an impact on total institutional financial aid. Grant and contract revenue increased \$6.8 million, or 2.4%, due to increased research activity at the West Lafayette campus.

Total operating expenses increased \$84.6 million, or 5.3%, from \$1.60 billion for the 2007–2008 fiscal year to \$1.68 billion for the 2008–2009 fiscal year. Compensation and benefits, which makes up nearly 67% of operating expenses, increased \$59.1 million. While salary and wages only increased 3.2%, related benefits increased 12.2% due to increased medical claims and benefits, retirement contributions, and the amortization of the other post-employment benefits obligation. Due to the fiscal measures undertaken at the University as a result of the severe recession, supplies and other services only increased 0.2%.

The University increased total financial aid (Scholarships, Fellowships and Awards, and Scholarship Allowances) to its students by nearly \$16 million, or 14.7%, over the previous year. In its quest to increase academic excellence by attracting the best and brightest students in Indiana and the United States, the University offered Presidential and Trustee Scholarships to high school students achieving high academic standards and SAT/ACT scores. The Trustees scholarship (\$8,000 for in-state and \$10,000 for out-of-state) was awarded to 760 students (367 from Indiana) for a total of \$6.9 million. The Presidential Scholarship (\$5,000 for in-state and \$7,000 for out-of-state) was awarded to 609 students (358 from Indiana) for a total of \$3.5 million. In addition, there was an increase of \$5.5 million in Pell Grants awarded from the prior year.

Figure 6. Five-Year Enrollment Data*



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

McGinley Plaza at Discovery Park



Nonoperating revenues (expenses) decreased \$183.1 million, or 34.4%, from \$531.5 million in the 2007–2008 fiscal year to \$348.4 million in the 2008–2009 fiscal year. While state appropriations, federal government financial aid, and private gifts increased, investment income declined \$209.2 million. Although negative results are disappointing, the University’s endowment decreased 20.6%, compared to a decline of 26.2% for the broader market as measured by the S&P 500 index for the fiscal year ending June 30, 2009. The University’s endowment was invested 43% in public equities, 20% in fixed income, and 37% in private investments. It should be noted that due to its internal controls over investing, the University did not experience any losses as a result of fraudulent money managers. The University distributed \$83.8 million from its cash pool income and endowments in support of operations.

Capital and endowment income declined \$57.4 million, or 67.3%, over the previous year from \$85.3 million in the 2007–2008 fiscal year to \$27.9 million in the 2008–2009 fiscal year. The University did not receive its scheduled \$9.9 million in capital appropriations from the state of Indiana. Capital gifts decreased \$15.7 million and private gifts for endowments declined \$19.9 million over the previous fiscal year. This was a result of economic conditions and a slowdown in the number of capital projects requiring donations.

STATEMENT OF CASH FLOWS

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

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

	2006-2007	2007-2008	2008-2009
Cash Used by Operating Activities	(\$373,899)	(\$379,971)	(\$377,861)
Cash Provided by Noncapital Financing Activities	534,389	546,414	545,349
Cash Provided (Used) by Investing Activities	10,731	(74,369)	(43,355)
Cash Used by Capital and Related Financing Activities	(122,703)	(139,582)	(22,485)
Net Increase (Decrease) in Cash and Cash Equivalents	\$48,518	(\$47,508)	\$101,648
Cash and Cash Equivalents, Beginning of Year	408,650	457,168	409,660
Cash and Cash Equivalents, End of Year	\$457,168	\$409,660	\$511,308

ECONOMIC FACTORS THAT WILL AFFECT THE FUTURE

State operating appropriations to the University were cut \$3.7 million, or 1.0%, in fiscal year 2009 and the state also did not appropriate \$9.9 million of scheduled repair and rehabilitation funds. This was due to the severe economic recession and its impact on state revenues. Those conditions were amplified when the state for the 2009–2011 biennium cut operating appropriations by approximately \$21 million, or 8.0%, at the West Lafayette campus and did not appropriate funding for repair and rehabilitation projects for all campuses. However, due to the America Recovery and Reinvestment Act (ARRA), those cuts were backfilled on a one-time basis, including an additional \$14.9 million for re-

pair and rehabilitation. The University is expected to receive those funds over the next two fiscal years. Also as a result of the ARRA, through September 4, 2009, the University has been awarded \$46.2 million in federal research and construction grants and contracts. On September 9 under the ARRA, the University issued \$42.795 million of taxable Certificates of Participation Series 2009B and will receive a 35% interest expense credit annually from the federal government.

The University set fees for the 2009–2011 biennium that resulted in a 5.0% increase for Indiana residents and 6.0% increase for nonresident students at the West Lafayette campus each of the next two years. There also was a \$500 fee per academic year added for new West Lafayette students, tied to strategic plan improvements for academic programs, financial aid, and student success programs, and to attracting and retaining top faculty. First-time Indiana undergraduate students have had this fee rebated for fiscal year 2009–2010 using the stimulus funding provided to Purdue by the Indiana General Assembly. Students enrolled prior to the summer of 2009 will not be assessed the fee. The University will rebate \$250 for fiscal year 2010–2011 to resident undergraduate students. Federal stimulus dollars will cover the cost of the rebate.

Enrollment reached an all-time high of 69,355 at all Purdue campuses for the fall semester of the 2009–2010 academic year — up from 67,355* the previous year. Enrollment at the West Lafayette campus was 39,697, a decline of 393 students. The academic quality of the freshman class at the West Lafayette campus increased for the fourth consecutive year. Cumulative SAT scores increased 11 points and are 24 points better than the class that came to Purdue two years ago. Total enrollment for the class was 6,171 students, down from 7,063 the previous year. Nearly 10,000 Indiana residents applied for freshman admission to the West Lafayette campus and all but 200 were offered admission within the Purdue system, whether in West Lafayette or at one of the regional campuses.

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

Particular attention should be given to the “Notes to the Financial Statements” that are an integral part of the financial statements.

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

Hockmeyer Hall of Structural Biology



STATEMENT OF NET ASSETS

	As of June 30	
	2009	2008
	(Dollars in Thousands)	
ASSETS:		
Current Assets:		
Cash and Cash Equivalents	\$511,308	\$409,660
Accounts Receivable, Net of Allowance for Uncollectible Amounts	59,980	61,615
Marketable Securities	52,929	63,492
Pledges Receivable, Net of Allowance for Uncollectible Amounts	37,421	22,586
Notes Receivable, Net of Allowance for Uncollectible Amounts	7,879	8,214
Accrued Revenues	15,977	15,014
Appropriation Receivable from the State		8,603
Other Assets	20,271	16,423
Total Current Assets	\$705,765	\$605,607
Noncurrent Assets:		
Notes Receivable, Net of Allowance for Uncollectible Amounts	\$46,009	\$45,532
Pledges Receivable, Net of Allowance for Uncollectible Amounts	27,113	40,617
Marketable Securities and Other Investments	1,641,030	1,739,307
Interest in Charitable Remainder Trusts	12,399	17,510
Capital Assets, Net of Accumulated Depreciation	1,606,709	1,510,794
Total Noncurrent Assets	3,333,260	3,353,760
Total Assets	\$4,039,025	\$3,959,367
LIABILITIES:		
Current Liabilities:		
Accounts Payable	\$54,727	\$46,413
Accrued Salary and Wages	12,189	10,809
Accrued Compensated Absences (Current Portion)	24,658	24,644
Deferred Revenue	40,117	41,983
Deposits Held in Custody for Others	25,000	22,576
Accrued Expenses	33,080	21,275
Securities Lending Liability	137,937	125,391
Bonds (Net), Leases, and Notes Payable (Current Portion)	260,981	232,176
Total Current Liabilities	\$588,689	\$525,267

STATEMENT OF NET ASSETS (CONTINUED)

	As of June 30	
	2009	2008
	(Dollars in Thousands)	
Noncurrent Liabilities:		
Accrued Compensated Absences (Less Current Portion)	\$28,464	\$27,653
Other Post-Employment Benefits	12,138	6,134
Funds Held in Trust for Others	5,743	7,556
Bonds (Net), Leases, and Notes Payable (Less Current Portion)	570,090	410,914
Advances from Federal Government	19,918	20,052
Total Noncurrent Liabilities	636,353	472,309
Total Liabilities	\$1,225,042	\$997,576
NET ASSETS:		
Invested in Capital Assets, Net of Related Debt	\$964,652	\$913,478
Restricted		
Nonexpendable		
Instruction and Research	211,648	197,569
Student Aid	162,723	149,752
Other	23,654	28,043
Total Nonexpendable	\$398,025	\$375,364
Expendable		
Instruction, Research, and Public Service	\$155,851	\$139,512
Student Aid	64,208	58,990
Auxiliary Enterprises	3,799	4,584
Construction	68,832	96,893
Other (Note 1)	291,416	490,583
Total Expendable	\$584,106	\$790,562
Unrestricted	867,200	882,387
Total Net Assets	\$2,813,983	\$2,961,791

See Accompanying "Notes to the Financial Statements."

Niswonger Aviation Technology Building



COMPONENT UNIT

Statement of Financial Position

Purdue Research Foundation
Statement Reported as of June 30, 2009
(Dollars in Thousands)

ASSETS:

Cash and Cash Equivalents	\$19,670
Accounts and Other Receivables	18,474
Pledges Receivable	956
Investments in Securities	587,987
Notes Receivable	493
Investment in Affiliates	10,971
Real Estate	158,410
Less Accumulated Depreciation	(25,720)
Net Real Estate	\$132,690
Other Assets and Equipment	\$11,622
Less Accumulated Depreciation	(5,389)
Net Other Assets and Equipment	\$6,233
Interest in Charitable Remainder Trusts	\$20,496
Interest in Charitable Perpetual Trusts	12,832
Total Assets	\$810,802

LIABILITIES AND NET ASSETS:

Accounts Payable	\$15,948
Net Funds Held as Custodian	44,959
Bonds Payable	79,845
Mortgages and Notes Payable	5,746
Gift Annuity Payable	2,684
Other Liabilities	4,490
Total Liabilities	\$153,672

NET ASSETS:

Unrestricted	\$100,171
Board Designated	3,750
Temporarily Restricted	488,028
Permanently Restricted	113,830
Unrealized Losses	(48,649)
Total Net Assets	\$657,130
Total Liabilities and Net Assets	\$810,802

See Note 1.



STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET ASSETS

	For the Year Ending June 30	
	2009	2008
	(Dollars in Thousands)	
Operating Revenues		
Tuition and Fees	\$641,327	\$596,019
Less: Scholarship Allowance	(67,233)	(70,228)
Net Tuition and Fees (Pledged for Repayment of Student Fee Bonds)	\$574,094	\$525,791
Federal Appropriations	14,464	16,901
County Appropriations	9,486	7,862
Grants and Contracts	285,347	278,481
Sales and Services	56,598	60,568
Auxiliary Enterprises		
(Net of Scholarship Allowance of \$9,438 and \$8,133 Respectively)	213,044	211,676
Other Operating Revenues	3,465	5,141
Total Operating Revenues	\$1,156,498	\$1,106,420
Operating Expenses		
Compensation and Benefits	\$1,119,862	\$1,060,743
Supplies and Services	391,221	390,310
Depreciation Expense	112,244	106,652
Scholarships, Fellowships, and Student Awards	57,331	38,354
Total Operating Expenses	\$1,680,658	\$1,596,059
Net Operating Loss	(524,160)	(489,639)
Nonoperating Revenues (Expenses)		
State Appropriations	\$393,250	\$377,004
Grants and Contracts	42,978	37,567
Private Gifts	99,395	90,063
Investment Income (Loss)	(169,206)	39,989
Interest Expense	(22,412)	(22,853)
Other Nonoperating Revenues, Net	4,404	9,720
Total Nonoperating Revenues before Capital and Endowments	\$348,409	\$531,490
Capital and Endowments		
State Capital Appropriations		\$18,889
Capital Gifts	12,190	27,882
Private Gifts for Permanent Endowments and Charitable Remainder Trusts	18,138	38,059
Plant Assets Retired and Insurance Recoveries	(2,385)	518
Total Capital and Endowments	\$27,943	\$85,348
Total Nonoperating Revenues	376,352	616,838
INCREASE (DECREASE) IN NET ASSETS	\$(147,808)	\$127,199
Net Assets, Beginning of Year	2,961,791	2,834,592
Net Assets, End of Year	\$2,813,983	\$2,961,791

See Accompanying "Notes to the Financial Statements."

COMPONENT UNIT

STATEMENT OF ACTIVITIES

Purdue Research Foundation
For the Year Ending June 30, 2009
(Dollars in Thousands)

Revenue and Support	
Amount Received for Purdue University Research Projects	\$13,213
Less Payments to Purdue University	(13,213)
<hr/>	
Administrative Fee on Research Projects	
Contributions	\$14,460
Income on Investments	16,577
Net Unrealized and Realized Losses	(163,214)
Change in Gift Annuities	465
Revenue from Pledges	143
Decrease in Interests in Charitable Trusts	(14,128)
Rents	8,724
Royalties	3,959
Other	4,236
Funded Endowed Chairs	
Net Assets Released from Restrictions	
Total Revenue and Support	(\$128,778)
<hr/>	
Expenses and Losses	
Expenses for the Benefit of Purdue University	
Contributions to Purdue University	\$17,899
Patent and Royalty	3,873
Grants	11,014
Services for Purdue University	3,187
Development Office	751
Other	2,598
Total Expenses for the Benefit of Purdue University	\$39,322
<hr/>	
Administrative and Other Expenses	
Salaries and Benefits	\$8,715
Property Management	6,031
Professional Fees	3,549
Supplies	519
Interest	4,288
Research Park	616
Other	5,403
Total Administrative and Other Expenses	\$29,121
<hr/>	
Change in Net Assets	\$(197,221)
Net Assets, Beginning of Period	854,351
Net Assets, End of Period	\$657,130

See Note 1.

STATEMENT OF CASH FLOWS

	For the Year Ending June 30	
	2009	2008
	(Dollars in Thousands)	
Cash Flows by Operating Activities		
Tuition and Fees, Net of Scholarship Allowances	\$567,491	\$524,439
Federal Appropriations	14,464	16,901
County Appropriations	9,486	7,862
Grants and Contracts	288,203	274,561
Sales and Services	59,682	59,908
Auxiliary Enterprises, Net of Scholarship Allowances	213,055	207,832
Other Operating Revenues	12,110	6,526
Compensation and Benefits	(1,101,248)	(1,046,001)
Supplies and Services	(382,404)	(391,502)
Scholarships, Fellowships, and Student Awards	(57,331)	(38,354)
Student Loans Issued	(7,773)	(9,659)
Student Loans Collected	6,404	7,516
Cash Used by Operating Activities	\$(377,861)	\$(379,971)
Cash Flows by Noncapital Financing Activities		
State Appropriations	\$401,853	\$385,599
Grants and Contracts	42,978	37,567
Gifts for Other than Capital Purposes	100,369	117,215
Funds Held in Trust for Others	(4,587)	(3,274)
Other Nonoperating Revenues, Net	4,736	9,307
Cash Provided by Noncapital Financing Activities	\$545,349	\$546,414
Cash Flows by Investing Activities		
Purchases of Investments	\$(7,497,963)	\$(14,318,019)
Proceeds from Sales and Maturities of Investments	7,395,628	14,176,075
Interest and Dividends on Investments, Net	58,980	67,575
Cash Used by Investing Activities	\$(43,355)	\$(74,369)
Cash Flows by Capital and Related Financing Activities		
Debt Repayment	\$(122,607)	\$(29,541)
Capital Debt Proceeds	312,186	70,037
Interest Expense	(22,535)	(23,173)
Capital Gifts Received	17,087	19,135
State Appropriations for Capital Projects		18,889
Construction or Purchase of Capital Assets	(206,616)	(194,929)
Cash Used by Capital and Related Financing Activities	\$(22,485)	\$(139,582)
Net Increase (Decrease) in Cash and Cash Equivalents	\$101,648	\$(47,508)
Cash and Cash Equivalents, Beginning of Year	409,660	457,168
Cash and Cash Equivalents, End of Year	\$511,308	\$409,660

STATEMENT OF CASH FLOWS (CONTINUED)

Reconciliation of Cash Used for Operating Activities (Indirect Method)

	For the Year Ending June 30	
	2009	2008
(Dollars in Thousands)		
Reconciliation of Net Operating Loss to Net Cash Used by Operating Activities:		
Operating Loss	\$(524,160)	\$(489,639)
Depreciation Expense	112,244	106,652
Gifts in Kind	9,171	2,008
Changes in Assets and Liabilities:		
Accounts Receivable	1,485	(6,711)
Notes Receivable	(842)	(1,656)
Accrued Revenues	176	(791)
Other Assets	(3,238)	880
Accrued Compensated Absences	6,828	17,961
Accounts Payable	2,751	(3,741)
Deferred Revenue	5,097	(5,554)
Deposits Held in Custody for Others	1,051	3,951
Accrued Expenses	10,330	(3,668)
Accrued Salary and Wages	1,380	458
Advances from Federal Government	(134)	(121)
Cash Used by Operating Activities	\$(377,861)	\$(379,971)

See Accompanying "Notes to the Financial Statements."

Bindley Bioscience Center



NOTES TO THE FINANCIAL STATEMENTS

For the Fiscal Year Ending June 30, 2009

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

BASIS OF PRESENTATION:

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

During fiscal year 2009, the University adopted GASB Statement No. 49, “Accounting and Financial Reporting for Pollution Remediation Obligations”; GASB Statement No. 52, “Land and Other Real Estate Held as Investments by Endowments”; GASB Statement No. 55, “The Hierarchy of Generally Accepted Accounting Principles for State and Local Governments”; and GASB Statement No. 56, “Codification of Accounting and Financial Reporting Guidance Contained in the AICPA Statements on Auditing Standards.”

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

General Information. Purdue University was established in 1869. It is the land-grant university for the state of Indiana. The responsibility for making rules and regulations to govern the University is vested in a 10-member Board of Trustees. The selection of these trustees is prescribed in Indiana Code IC 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 Purdue University. All trustees serve for a period of three years, except for the student member, who serves for two years.

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

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

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

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

Discrete Component Unit

Purdue Research Foundation. The Purdue Research Foundation (PRF) was created in 1930. The primary purpose of PRF is to promote the educational purpose of Purdue University; award scholarships, grants, or other financial assistance to students and faculty; seek, acquire, and hold gifts and endowments for the needs of the University; and acquire property or facilities for the future use or benefit of the University. PRF is an exempt organization under Section 501(c)(3) of the Internal Revenue Code. PRF provided grants, contracts, and gifts to Purdue University totaling approximately \$30,187 during its most recent fiscal year. PRF’s fiscal year begins July 1 and ends June 30. PRF’s audited financial statements, as presented in Purdue University’s financial report, were rounded to the nearest thousand dollars. Complete financial statements for the foundation can be obtained by writing to: Purdue Research Foundation, 1281 Win Hentschel Blvd., West Lafayette, IN 47906.

PRF is a private nonprofit organization that 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.

Blended Component Units

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

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

Other

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

Accounting Methods and Policies

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

Financial Accounting Standards Board (FASB). Certain pre-1989 FASB statements apply to public colleges and universities. GASB Statement No. 35 also permits business-type activities to adopt post-

1989 FASB statements unless they conflict with GASB pronouncements. The University has elected not to adopt post-November 30, 1989, FASB statements.

Accounts Receivable. Accounts receivable are shown net of an allowance for doubtful accounts. The amount of the allowance was \$3,108 for the 2008–2009 fiscal year and \$2,722 for the 2007–2008 fiscal year.

Pledges Receivable. Pledges receivable are accrued as of the end of the fiscal year, provided the pledge is verifiable, measurable, and probable of collection. Pledges receivable do not include gifts made in anticipation of estates, telephone solicitations, or promises of endowment funds. An allowance for uncollectible pledges is calculated based on the University’s experience. The amount of the allowance was \$2,771 for the 2008–2009 fiscal year and \$2,418 for the 2007–2008 fiscal year.

Notes Receivable. Notes receivable primarily represent student loan repayments due the University and are presented net of allowance for doubtful accounts of \$182 for the 2008–2009 fiscal year and \$20 for the 2007–2008 fiscal year.

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

Investments. Investments, exclusive of institutional physical properties, are generally reported at fair value as of June 30, 2009. Fair value is generally based on quoted market price. Investments, exclusive of endowment funds, may be classified as cash equivalents, current or noncurrent, depending on the individual investments’ maturity date at June 30. Endowment funds are primarily included in noncurrent investments, with the exception of amounts designated for distribution.

Prepaid Expenses. Prepaid expenses include amounts paid for services attributable to the fiscal year beginning July 1, 2009. These services include insurance, equipment leases, services of consultants, subscriptions, and certain subcontracts. These amounts are identified at the end of the fiscal year and accrued for financial reporting purposes.

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

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

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

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

- Invested in capital assets, net of related debt: Resources resulting from capital acquisition or construction, net of accumulated depreciation and net of related debt. (See Note 8.)
- Restricted–nonexpendable: Net assets subject to externally imposed stipulations that the funds be maintained inviolate and in perpetuity. Such assets include the University’s permanent and term endowment funds (see Note 10) and are categorized as instruction 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. Approximately 88% or \$256,698 of the “other” category results from undistributed gain on endowment funds and the fair value of funds functioning as endowments where the donor has restricted the use of the funds for a particular purpose. Neither component is available for general institutional use.
- Unrestricted: Net assets not subject to externally imposed stipulations pertaining to their use. Management may designate that these funds will be spent for certain projects or programs or to fulfill certain long-term goals. Management has designated substantially all unrestricted net assets for academic and capital purposes.

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

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

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

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

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

Grants and Contracts. The University has been awarded grants and contracts for which the monies have not been received or expended. These awards have not been reflected in the financial statements but represent commitments of sponsors — both government and other — to provide funds for specific research and training projects.

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

Gifts. The University receives pledges of financial support from many different sources. Gift income is recognized when received or pledged. In-kind gifts of tangible or intangible property are recognized at fair value on the date of gift and are capitalized, if appropriate, subject to the University's policies on capitalization. For the 2008–2009 fiscal year, revenue from gifts-in-kind of \$12,247 was recognized. Comparative data for 2007–2008 reflect \$2,666 in gifts-in-kind revenue.

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

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. Liabilities for sick leave are recorded for clerical and service staff that are eligible for, and have earned termination payments for, accumulated sick days upon termination or retirement. The accompanying statement of net assets reflects an accrual for the amounts earned and ultimately payable for such benefits as of the end of the fiscal year.

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

The University records its interest in PRF Trusts' charitable remainder trusts based on the estimated present value of future cash flows. Future cash flows are estimated using an assumed investment rate of return on the underlying investments that will satisfy the trust requirements and an applicable discount rate at the time of contribution. The University's discrete component unit reflects its respective PRF Trust interest on the Statement of Financial Position. The fair value of funds held by PRF Trusts for Purdue University was \$20,407 for 2008–2009 and \$27,727 for 2007–2008. Change in fair value from one fiscal year to the next is reflective of changes in the market value of the underlying investments, new trusts being added, and the maturation and liquidation of existing trusts.

Reclassifications. Certain reclassifications have been made to the prior year statements for comparative purposes and do not constitute a restatement of prior year periods. Other Post-Employment Benefits in the amount of \$4,880 were reclassified from Current Liabilities to Noncurrent Liabilities.

NOTE 2 — CASH AND CASH EQUIVALENTS

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

NOTE 3 — DEPOSITS AND INVESTMENTS

Deposits. At June 30, 2009, the bank balance of the University's deposits (demand deposit accounts) was \$4,853, of which \$250 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 of Purdue University revised and amended on November 10, 2006, authorize the treasurer of the Board of Trustees to implement investment activity. The investment policy, as approved by the Board of Trustees, outlines parameters for investment activity for the University. As of June 30, 2009, and June 30, 2008, the University had the following investments:

Investment Type	June 30, 2009	June 30, 2008
U.S. Agencies	\$91,156	\$93,751
Asset-Backed Securities	35,437	50,188
Corporate Bonds	379,199	298,553
U.S. Equity	301,569	356,437
International Equity	164,108	187,295
International Fixed Income	9,025	7,365
Marketable Alternatives	151,520	169,427
Mortgage-Backed Securities	191,230	258,983
Private Equity	79,090	76,664
Real Estate	12,431	12,028
U.S. Treasuries and Securities	122,607	126,050
Securities Lending Cash Collateral	137,937	125,391
Bond Proceeds Invested	188,936	47,494
Mutual Funds and Cash	341,022	402,833
Total	\$2,205,267	\$2,212,459

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

of Trustees approved this policy on April 11, 2008. Authorized investments (exclusive of endowment funds) include obligations of the United States government, its agencies, and its instrumentalities. Also included are commercial paper (rated A1/P1 or better); federally insured bank obligations (rated A or better); tri-party repurchase agreements; asset-backed securities (rated at least AAA or equivalent); corporate notes, bonds, or securities (rated investment grade) with demonstrated liquidity and marketability; pooled funds including mutual funds and common trust funds; and high-yield bonds (minimum credit quality of BB-/Ba3). All ratings must be by a nationally recognized rating agency. Portfolios will be invested in securities that result in a weighted average credit quality rating of at least "AA" or better as recognized by a national rating agency. The portfolio will be positioned to maintain sufficient liquidity to meet the operating needs of the University. Funds not required to meet cash needs will be invested over a longer-term horizon.

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

The University's investment policy for endowments outlines the parameters for endowment investments for the University. The Board of Trustees approved this policy on December 15, 2007. For the University's endowment pool, as a partial hedge against prolonged economic contraction, a commitment to intermediate and long-term bonds should be maintained. The Investment Committee has adopted a target allocation of 15% for the Fixed Income fund. Portfolios will be invested in securities that result in a weighted average credit quality rating of at least "AA" or better.

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

Schleman Hall "green roof"



The University had the following fixed-income investments and maturities on June 30, 2009, and June 30, 2008:

June 30, 2009	Maturity				Totals
	0-1 year	1-5 years	6-10 years	>10 years	
U.S. Agencies	\$13,409	\$27,121	\$42,949	\$7,677	\$91,156
Asset-Backed Securities		24,283	3,748	7,406	35,437
Corporate Bonds	11,806	241,813	101,315	24,265	379,199
International Fixed Income		6,835	2,190		9,025
Mortgage-Backed Securities		5,630	7,747	177,853	191,230
U.S. Treasuries and Securities	32,443	68,885	12,495	8,784	122,607
Securities Lending Cash Collateral	137,937				137,937
Mutual Funds and Cash	393,100	54,958	44,713	37,187	529,958
Total	\$588,695	\$429,525	\$215,157	\$263,172	\$1,496,549

June 30, 2008	Maturity				Totals
	0-1 year	1-5 years	6-10 years	>10 years	
U.S. Agencies	\$49,291	\$29,703	\$6,549	\$8,208	\$93,751
Asset-Backed Securities		24,652	10,778	14,758	50,188
Corporate Bonds	18,238	192,319	57,335	30,661	298,553
International Fixed Income		5,427	1,938		7,365
Mortgage-Backed Securities	4,845	19,870	10,978	223,290	258,983
U.S. Treasuries and Securities		92,836	30,251	2,963	126,050
Securities Lending Cash Collateral	125,391				125,391
Mutual Funds and Cash	308,830	50,383	65,960	25,154	450,327
Total	\$506,595	\$415,190	\$183,789	\$305,034	\$1,410,608

The distribution of investment securities by credit ratings for June 30, 2009, and June 30, 2008, is summarized below. The Federal National Mortgage Association and Federal Home Loan Mortgage Company debt instruments represent \$83,127 (3.8%) and \$77,983 (3.5%), respectively, as of June 30, 2009. This compares to \$124,560 (5.6%) and \$100,930 (4.6%), respectively, as of June 30, 2008.

	June 30, 2009		June 30, 2008	
AAA	\$564,498	25.6%	\$582,286	26.3%
AA	93,547	4.2%	177,282	8.0%
A	191,498	8.7%	93,015	4.2%
BAA	98,657	4.5%	82,720	3.7%
BA	30,919	1.4%	17,167	0.8%
B	8,092	0.4%	5,160	0.2%
CA	1,589	0.1%		0.0%
CAA	2,020	0.1%	1,111	0.1%
Unrated	1,214,447	55.0%	1,253,718	56.7%
Total	\$2,205,267	100.0%	\$2,212,459	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. The University does not have a formal policy for custodial credit risk. At June 30, 2009, with the exception of \$243,041 in private placements and investments in limited partnerships (\$258,119 as of June 30, 2008), all investments were held in University accounts at the University's custodial banks.

Foreign Currency Risk. Endowment equity managers may invest in common stocks, preferred stocks or fixed-income instruments convertible into common stocks, and American Depositary Receipts of foreign corporations. The University's endowment fixed-income managers may invest in foreign fixed-income securities equivalent in quality to permitted domestic securities, but not to exceed 20% of the assets entrusted to the manager. All currency exposures are to be hedged into the U.S. dollar unless otherwise approved by the Investment Committee. Please refer to the Investment Type table on page 28 for the University's exposure to international investments. In addition to those investments, the University estimates \$28,829 of international exposure in its alternative investments (\$29,888 as of June 30, 2008).

NOTE 4 — SECURITIES LENDING

The treasurer of the University, in accordance with policies established by the Board of Trustees, has entered into an agreement with a trust company to participate in a securities-lending program. The market value of the cash collateral is recorded as an asset in the Statement of Net Assets along with a corresponding liability. At June 30, 2009, the University had securities with market value of \$135,069 involved in loans (compared to \$130,201 on June 30, 2008). These loans were supported by collateral of \$137,937 (\$133,064). Of this collateral amount, \$137,937 (\$125,391) was cash and is included in cash and cash equivalents in the Statement of Net Assets. As of June 30, 2009, none of the collateral amount was acceptable non-cash collateral (compared to \$7,673 on June 30, 2008). The University does not have the ability to pledge or sell the non-cash collateral received except in the case of borrower default. Non-cash collateral is not included in the University's Statement of Net Assets. Securities lending of domestic securities is cash collateralized on the contract date at 102%, and foreign securities are cash collateralized at 105%. Credit risk is calculated as the aggregate of the lender's exposures to individual borrowers or on individual loans. At June 30, 2009, the University had no aggregate credit risk. However, although collateralized, the University would bear the risk if the cash collateral were impaired.

The University and the borrowers of its securities maintain the right to terminate all securities-lending transactions on demand. The cash collateral received on each loan is invested, together with the cash collateral of other lenders, in a co-mingled investment pool owned by the custodian. The maximum weighted maturity of the fund is 90 days. Since the loans may be called on demand, their duration does not generally match the duration of the investment made with the cash collateral. If the University had to terminate a term loan, the lending agent has the ability to substitute the same security from a different client while returning the University's security. For the year ending June 30, 2009, income from its participation in this securities-lending program was \$2,557 (compared to \$9,388 on June 30, 2008), and the expense was \$1,589 (\$8,342). Net income to the University from this program was \$968 (\$1,046). Under the securities-lending agreement, the custodian remits to the University earnings less rebate fees and expenses on a monthly basis.

NOTE 5 — DISAGGREGATION OF RECEIVABLES AND ACCOUNTS PAYABLE

Accounts receivable consisted of the following:

	June 30, 2009	June 30, 2008
Grants and Contracts	\$40,670	\$43,177
Student and General	22,418	21,160
Less: Allowance for Doubtful Accounts	(3,108)	(2,722)
Total Accounts Receivable, Net	\$59,980	\$61,615

Notes receivable consisted primarily of student loans as follows:

	June 30, 2009	June 30, 2008
Perkins Loans	\$27,087	\$26,991
Student Loans, Other Notes	26,983	26,775
Less: Allowance for Doubtful Loans	(182)	(20)
Total Notes Receivables	\$53,888	\$53,746
Less: Noncurrent Portion	(46,009)	(45,532)
Current Portion	\$7,879	\$8,214

Accounts payable consisted of the following:

	June 30, 2009	June 30, 2008
Construction Payables	\$23,263	\$19,950
Accounts Payables, Other	31,464	26,463
Total Accounts Payable	\$54,727	\$46,413

NOTE 6 — OTHER POST-EMPLOYMENT BENEFITS

Purdue University offers medical insurance for those retirees who are 55 or older whose age and years of service are equal to or greater than 70 and who 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.

Purdue also offers a long-term disability program, which includes retirement benefit payments and 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. The income benefit liability for employees disabled before January 1, 2004, was transferred to an insurance carrier, and all future disability income benefit liability is now fully insured.

The post-retirement medical plans are single-employer plans administered by Purdue University, as authorized by the Board of 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 page 34. 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.

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:

Determination of Annual Required Contribution (ARC)

Cost Element	For Fiscal Year
	Ending June 30, 2009
	Amount
Normal Cost	\$6,578
Amortization of the Unfunded	
Actuarial Accrued Liability	4,719
Total Annual Required Contribution (End of Year)	<u>\$11,297</u>

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%

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	\$0	\$72,948	\$72,948	0%

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	\$0	\$0	\$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

Valuation Date	January 1, 2007
Actuarial Cost Method	Entry Age Normal, Level Percent of Pay
Amortization Method	20 Years, Closed, Level Percent of Pay
Remaining Amortization Period	20 Years Remaining as of January 1, 2007
Asset Valuation Method	N/A, No Assets in Trust
Actuarial Assumptions:	
Discount Rate	5%
Projected Payroll Increases	3%
Health-Care Cost Trend Rate:	
Medical	10% Graded to 5% over 5 Years
Prescription Drugs	12% Graded to 5% over 7 Years
Vision	3%
Administrative Costs	5%
Plan Membership:	
Current Retirees and Surviving Spouses	242
Current Disabled	197
Current Active Members	12,047
Total	12,486

NOTE 7 — CAPITAL ASSETS

Capital asset activity for the years ending June 30, 2009, and June 30, 2008, is summarized below.

Capital Assets Activity	Balance July 1, 2008	Increases	Decreases	Balance June 30, 2009
Capital Assets, Not Being Depreciated:				
Land	\$22,721	\$535		\$23,256
Construction in Progress	137,698	188,065	88,036	237,727
Total, Capital Assets, Not Being Depreciated	\$160,419	\$188,600	\$88,036	\$260,983
Capital Assets, Being Depreciated:				
Land Improvements	63,194	542		63,736
Infrastructure	59,939	2,839		62,778
Buildings	1,832,159	64,857		1,897,016
Equipment	486,267	41,682	24,410	503,539
Software	59,230			59,230
Total, Capital Assets, Being Depreciated	\$2,500,789	\$109,920	\$24,410	\$2,586,299
Less Accumulated Depreciation:				
Land Improvements	43,885	2,680		46,565
Infrastructure	19,011	4,155		23,166
Buildings	758,936	62,716	287	821,365
Equipment	312,848	36,246	21,798	327,296
Software	15,734	6,447		22,181
Total Accumulated Depreciation	\$1,150,414	\$112,244	\$22,085	\$1,240,573
Total Capital Assets, Net of Accumulated Depreciation	\$1,510,794	\$186,276	\$90,361	\$1,606,709

Capital Assets Activity	Balance July 1, 2007	Increases	Decreases	Balance June 30, 2008
Capital Assets, Not Being Depreciated:				
Land	\$22,721			\$22,721
Construction in Progress	168,906	84,788	115,996	137,698
Total, Capital Assets, Not Being Depreciated	\$191,627	\$84,788	\$115,996	\$160,419
Capital Assets, Being Depreciated:				
Land Improvements	59,055	4,139		63,194
Infrastructure	54,687	5,252		59,939
Buildings	1,674,392	159,767	2,000	1,832,159
Equipment	460,779	41,989	16,501	486,267
Software	42,487	16,743		59,230
Total, Capital Assets, Being Depreciated	\$2,291,400	\$227,890	\$18,501	\$2,500,789
Less Accumulated Depreciation:				
Land Improvements	41,203	2,682		43,885
Infrastructure	15,136	3,875		19,011
Buildings	701,161	59,257	1,482	758,936
Equipment	291,342	35,998	14,492	312,848
Software	10,894	4,840		15,734
Total Accumulated Depreciation	\$1,059,736	\$106,652	\$15,974	\$1,150,414
Total Capital Assets, Net of Accumulated Depreciation	\$1,423,291	\$206,026	\$118,523	\$1,510,794

NOTE 8 — DEBT RELATED TO CAPITAL ASSETS

Short-term Debt. On April 1, 2008, a commercial paper agreement was negotiated with Goldman, Sachs & Company. This agreement authorized a maximum borrowing of \$50,000 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. The balance outstanding as of June 30, 2009, was \$34,386.

Notes Payable. Notes outstanding of \$464 at June 30, 2009, represent financing for various activities.

On March 1, 1998, an Energy Savings Loan Agreement was negotiated with Bank One, now JPMorgan Chase Bank, N.A. This agreement authorized a maximum line of credit of \$10,000 to pay the costs of qualified energy savings projects through December 31, 2001. Projects included both capital and non-capital improvements to the physical plant. Individual notes may have either a fixed or floating interest rate with maturities not extending beyond 2011. The outstanding balance of these notes, all of which have floating interest rates, was \$464 as of June 30, 2009. The interest rate for the notes was 1.72% as of June 30, 2009. The floating-rate notes can be reset at the University's option every one, two, three, or six months and is based on London Interbank Offered Rate (LIBOR) at the reset dates.

Bonds Payable. Bonds payable at June 30, 2009, total \$703,820, consisting of the following issues:

Issue	Issue Date	Interest Rates	Maturity Dates	Outstanding June 30, 2009
Student Facilities System Revenue Bonds:				
Series 2003A	2003	4.00%–5.38%	2004–2014	\$27,750
Series 2003B	2003	2.00%–4.25%	2005–2018	5,655
Series 2004A	2004	0.18% at June 30*	2008–2033	28,000
Series 2005A	2005	0.17% at June 30*	2005–2029	21,585
Series 2007A	2007	5.00%–5.25%	2014–2029	61,865
Series 2007B	2007	4.00%–5.00%	2008–2032	26,470
Series 2007C	2007	0.17% at June 30*	2009–2032	61,725
Series 2009A	2009	3.50%–5.00%	2009–2034	35,025
Series 2009B	2009	3.00%–5.00%	2010–2035	41,525
Student Fee Bonds:				
Series H	1993	2.78%–5.25%	1998–2015	8,100
Series K	1995	2.20%–5.63%	1997–2020	13,500
Series L	1995	3.00%–5.63%	1997–2020	11,800
Series N	1998	3.55%–5.50%	1998–2014	17,930
Series O	1998	2.68%–5.63%	2000–2019	22,510
Series P	1998	4.00%–5.25%	1999–2017	35,430
Series Q	2000	2.63%–6.00%	2002–2010	4,060
Series R	2002	3.00%–5.38%	2002–2023	14,560
Series S	2004	0.18% at June 30*	2007–2026	12,625
Series T	2004	0.33% at June 30*	2008–2027	13,990
Series U	2005	3.50%–5.25%	2006–2022	34,900
Series V	2005	0.18% at June 30*	2008–2027	58,280
Series W	2006	4.00%–5.00%	2007–2026	39,610
Series X	2009	2.00%–5.50%	2009–2028	106,925
Total				\$703,820

*Variable interest rate.

The Student Fee Bonds are secured by a pledge of mandatory student fees, and the Student Facilities System Revenue Bonds are secured by a pledge of auxiliary revenues and any other available income, except student fees and state appropriations. Student fees (net of scholarship allowance) were \$574,094 for the 2008–2009 fiscal year. Variable interest rates are reset weekly and are based upon market conditions.

On January 22, 2009, Student Facilities System Revenue Bonds, Series 2009A, were issued in the amount of \$35,025. This series was issued to finance the costs for the remaining portion of the new student housing facility on the West Lafayette campus, continued renovation of Windsor Residence Halls, Calumet Student Housing, and refunding a portion of outstanding commercial paper.

On May 21, 2009, Student Facilities System Revenue Bonds, Series 2009B, were issued in the amount of \$41,525. This series was issued to finance the costs for the Student Housing project on the Fort Wayne campus, the continued renovation of Windsor Residence Halls, and refunding a portion of outstanding commercial paper.

On April 9, 2009, Student Fee Bonds, Series X, were issued in the amount of \$106,925. This series was issued to finance the costs for a replacement boiler in the Wade Utility Plant; addition of the Roger B. Gatewood wing of the Mechanical Engineering Building; Student Services and Library Complex on

the Fort Wayne campus; repair and rehabilitation projects on the West Lafayette campus; and refunding a portion of outstanding commercial paper.

Included in Current Liabilities for 2008–2009 is \$196,205 (\$199,990 for 2007–2008) of Student Fee demand bonds (Series S, Series T, and Series V), backed by student fees, and Student Facility System Revenue demand bonds (Series 2004A, Series 2005A, and Series 2007C), 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 page 38.

The University may direct a change in the type of interest rate borne by the bonds, 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 bonds are converted in whole or in part to a fixed rate, the interest rate on the bonds so converted may not be subsequently changed to an adjustable rate.

The bonds 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 bonds at a price equal to 100 percent of the principal amount by adjusting the interest rate.

If within one day of the put date the remarketing agent is unable to resell any bonds that are put, the University is required to provide the funds to satisfy the repurchase of the bonds at 100% par value, plus interest accrued to the settlement date of the put. With the exception of Series T, the University has chosen to provide self-liquidity in the event of a put from any holder of these bonds.

For Student Fee Bonds, Series T, the University has chosen to maintain a standby purchase agreement with JPMorgan Chase Bank, N.A., whereby the bank would provide liquidity in the event of a bondholder put. The University pays an annual commitment fee of 40 basis points (0.40%) for this support. If the line is drawn, interest will accrue at a defined LIBOR-based rate not to exceed 10%. The current standby purchase agreement is valid through October 23, 2009. The agreement was extended in September 2009 to October 22, 2010, with an annual commitment fee of 60 basis points (0.60%). There were no amounts drawn as of June 30, 2009.

Capital Leases. At June 30, 2009, long-term debt included amounts relating to properties with a net book value (net of accumulated depreciation) of \$87,753 leased from the Ross-Ade Foundation, a blended component unit. The outstanding balance on these leases at June 30, 2009, was \$63,020. The debt payments on these properties in the 2008–2009 fiscal year totaled \$7,890, consisting of \$4,560 principal and \$3,330 interest.

On April 9, 2004, the University entered into an \$8,195 capital lease agreement with the Purdue Research Foundation (PRF), a discrete component unit. The lease took effect upon completion of the Academic Learning Center near the Calumet campus. The outstanding balance on the lease was \$7,375 as of June 30, 2009, and the facility had a book value (net of accumulated depreciation) of \$7,258. The debt payments on this property in the 2008–2009 fiscal year totaled \$573, consisting of \$220 principal and \$353 interest.

On August 12, 2008, the University entered into a \$1,133 capital lease agreement with the Purdue Research Foundation (PRF), a discrete component unit. The lease was for the Woodmar Clinic near the Calumet campus. The outstanding balance on the lease was \$1,117 as of June 30, 2009, and the facility had a book value (net of accumulated depreciation) of \$1,110. The debt payments on this property in the 2008-2009 fiscal year totaled \$150, consisting of \$16 principal and \$134 interest.

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

Fiscal Year	Principal	Interest	Total
2010	\$67,226	\$28,647	\$95,873
2011	34,550	26,892	61,442
2012	37,329	25,331	62,660
2013	39,575	23,658	63,233
2014	41,893	21,920	63,813
2015-2019	183,324	87,048	270,372
2020-2024	173,763	53,655	227,418
2025-2029	163,607	22,069	185,676
2030-2034	62,505	4,667	67,172
2035-2036	6,410	109	6,519
	\$810,182	\$293,996	\$1,104,178
Net Unamortized Premiums and Deferred Costs	20,889		20,889
Total	\$831,071	\$293,996	\$1,125,067

NOTE 9 — OTHER DEBT INFORMATION

Long-term Liabilities. Long-term liability activity for the years ending June 30, 2009, and June 30, 2008, is summarized below:

Long-term Liabilities	Balance July 1, 2008	Increases	Decreases	Balance June 30, 2009	Current Portion
Advances from Federal Government	\$20,052		\$134	\$19,918	
Bonds Payable, Net	564,640	\$311,053	118,298	757,395	\$255,776
Compensated Absences	52,297	25,469	24,644	53,122	24,658
Other Post-Employment Benefits	6,134	11,297	5,293	12,138	
Funds Held in Trust for Others	7,556	3,992	5,805	5,743	
Leases Payable to Affiliated Foundations	77,220	1,133	5,141	73,212	5,028
Notes Payable	1,230		766	464	177
Total	\$729,129	\$352,944	\$160,081	\$921,992	\$285,639

Long-term Liabilities	Balance July 1, 2007	Increases	Decreases	Balance June 30, 2008	Current Portion
Advances from Federal Government	\$20,174		\$122	\$20,052	
Bonds Payable, Net	518,181	\$71,725	25,266	564,640	\$226,286
Compensated Absences	40,470	36,034	24,207	52,297	24,644
Other Post-Employment Benefits		11,014	4,880	6,134	
Funds Held in Trust for Others	8,042	5,802	6,288	7,556	
Leases Payable to Affiliated Foundations	82,150		4,930	77,220	5,124
Notes Payable	2,261		1,031	1,230	766
Total	\$671,278	\$124,575	\$66,724	\$729,129	\$256,820

Commercial paper of \$34,386 in 2008-2009 and \$10,000 in 2007-2008 are included in the Bonds Payable value in the tables above.

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

Description of Bonds	Final Maturity/ Call Date	Amount Outstanding June 30, 2009
Student Fee and Facilities:		
Building Facilities Fee Bonds	7/1/2009	\$1,165
Student Fee Bonds Series Q	7/1/2010	34,955
Student Facilities System Revenue Bonds, Series 2003A	7/1/2013	48,345
Student Facilities System Revenue Bonds, Series 2003B	7/1/2013	17,950
Certificates of Participation, Issued by Ross-Ade Foundation:		
Certificates of Participation, Series 2001A	7/1/2011	\$57,060

Direct Financing Lease. In 1998, the University agreed to refinance the construction of the Animal Disease Diagnostic Laboratory (ADDL) Building and lease it to the Indiana Department of Administration on behalf of the Indiana State Board of Animal Health. Lease payments are equal to the University's debt service payments. Nonrecourse bonds for \$10,830 were issued to the Indiana Bond Bank, secured solely by lease payments from the Indiana Department of Animal Health through annual appropriations for this purpose from the state of Indiana. The University's rights to receive lease payments have been assigned to the trustees for the Indiana Bond Bank. At June 30, 2009, the outstanding amount of these bonds was \$2,435. The ADDL Building, the lease receivable, and the bonds payable are not reflected on the University's books.

In addition, the University has entered into various operating leases for buildings and equipment. Net expenses for rent under these leases for the year ending June 30, 2009, were \$10,905 and are included in Supplies and Services in the Statement of Revenues, Expenses, and Changes in Net Assets.

NOTE 10 — DONOR-RESTRICTED ENDOWMENTS

The University's endowment funds (including true, term, and funds functioning as endowments) are invested in a unitized pool. The unitized endowment pool purchases investments to generate present and future income in support of various programs. The University's Board of Trustees establishes the spending policy for the unitized endowment pool. The current spending policy distributes 4.5% of the average of the ending values for the prior twelve quarters in semiannual distributions. The distribution includes both income and equity components. Market appreciation of the pool was \$202,154 as of June 30, 2009. Of this amount, 27.4% represents appreciation attributable to donor-restricted (true and term) endowments. 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 University's Board of Trustees may authorize expenditure — consistent with donors' intent — of net appreciation in the fair value of the assets of the endowment.

NOTE 11 — CONTINGENT LIABILITIES AND COMMITMENTS

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

Construction Projects. As of June 30, 2009, contractual obligations for capital construction projects were \$133,633.

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, 2009, the University had the following unfunded commitments: \$55,518 to 40 private equity/venture capital managers, \$15,560 to 11 private real estate managers, \$22,686 to 13 natural resource managers, and \$618 to the Indiana Future Fund. These amounts are not included as liabilities in the Statement of Net Assets.

	Fiscal Year	Amount
Outstanding commitments are estimated to be paid based on	2009–2010	\$23,596
the capital calls from the individual managers, subject to change	2010–2011	23,596
due to market conditions, as shown in the table at right:	2011–2012	23,595
	2012–2013	23,595

NOTE 12 — 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). For the 2008–2009 fiscal year, the University’s cost was \$49,903 under this program.

Faculty and Administrative/Professional Staff. Faculty, professional, and certain administrative employees of the University participate in a defined contribution plan administered through the Teachers Insurance and Annuity Association (TIAA). Benefit provisions are established and/or amended by the Board of Trustees. The plan purchases individual annuity contracts for members and provides for immediate vesting. Faculty and management personnel participate immediately upon employment; all others must satisfy a three-year waiting period. The University contributes 11% of each participating employee’s salary up to \$9 and 15% of the salary above \$9. Employee contributions are not required but may be made on a voluntary basis. For the 2008–2009 fiscal year, the University made contributions totaling \$70,846 to this plan. For the fiscal year ending June 30, 2009, there were 6,587 employees participating in TIAA with annual pay equal to \$451,130.

Clerical and Service Staff. Regular clerical and service staff employed at least half-time participate in the Public Employees Retirement Fund (PERF), a retirement program administered by an agency of the state of Indiana. PERF is an agent multiple-employer public employee retirement system, which provides retirement benefits to plan members and beneficiaries. Benefit provisions are established and/or amended by the state of Indiana. There are two parts to this plan: an annuity savings plan to which the University contributes 3% of the employee’s salary and a defined benefit agent multi-

employer plan to which the University contributes 6.3% 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 2008–2009 fiscal year, the University made contributions totaling \$13,475 to this plan. For the fiscal year ending June 30, 2009, there were 5,329 employees participating in PERF with annual pay equal to \$145,394.

The required employer's contribution was determined as part of the July 1, 2007, actuarial valuation using the entry age normal cost method. The actuarial assumptions included: (a) 7.25% investment rate of return (net of administrative expenses), (b) projected salary increases of 4% per year, and (c) 1.5% per year cost-of-living adjustments. Actuarial information related to the University's portion of the plan is disclosed later 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: Public Employees Retirement Fund, Harrison Building, Room 800, 143 W. Market Street, Indianapolis, IN 46204; by calling (317) 233-4162; or by visiting www.in.gov/perf.

Police and Firefighters. A supplemental pension program for police officers and firefighters (Police/Fire) was authorized by the Board of Trustees on March 13, 1990, and was established on July 1, 1990. In conjunction with other retirement plans offered by the University, this plan provides police officers and firefighters employed by Purdue with a total retirement benefit that is comparable to the benefits received by municipal police and fire personnel in Indiana. Benefit provisions are established and/or amended by the Board of Trustees. The program is an agent single-employer defined benefit plan administered through the Teachers Insurance and Annuity Association (TIAA). The plan provides for vesting after the completion of 10 years of covered employment, and employees are eligible for normal retirement benefits after the completion of 20 years of covered employment and attainment of 55 years of age. The normal benefit payable under this plan is an amount equal to 50% of the annual base salary of a nonprobationary-level police officer at each campus, as in effect at the time of a member's retirement, reduced by the amount of any pension benefits payable under other Purdue University retirement programs, including TIAA-CREF and PERF. For the fiscal year ending June 30, 2009, there were 106 employees participating in Police/Fire with annual pay equal to \$5,318.

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

The pension benefit obligation was computed as part of an actuarial valuation performed as of July 1, 2008. Because the plan was implemented on a retroactive basis to cover all current police officers and firefighters, the University has an unfunded actuarial liability at July 1, 2008, of \$1,427, which is being amortized over a 30-year period. The required contribution to the plan for the 2008–2009 fiscal year was \$835, consisting of \$612 normal cost, \$168 amortization of the unfunded liability, and \$55 interest. Of the required amount, \$150 represents employee contributions, and \$685 represents the University's contribution. The actual amount contributed by the University was \$573. The required contribution was determined as part of the July 1, 2008, actuarial valuation using the projected unit credit actuarial cost method. The actuarial assumptions included: (a) 7% investment rate of return, (b) projected salary increases of 4% per year, and (c) 3% per year cost-of-living adjustments.

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

Three-Year-Trend Information

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†	2006	\$177,925	\$181,268	\$3,343	98.2%	\$127,808	2.6%	\$5,137	113.0%	\$(8,785)
	2007	190,984	187,822	(3,162)	101.7%	131,341	(2.4)%	7,829	89.1%	(7,932)
	2008	204,286	207,956	3,670	98.2%	138,063	2.7%	7,859	106.4%	(8,434)
Police/Fire	2006	17,595	19,074	1,479	92.2%	4,595	32.2%	623	135.8%	(223)
	2007	19,679	19,984	305	98.5%	4,854	6.3%	528	122.2%	(117)
	2008	20,014	21,441	1,427	93.3%	5,318	26.8%	685	83.6%	112

*Data for 2009 not available from actuaries.

†University portion only.

Cooperative Extension Service. As of June 30, 2009, there were 48 staff members with federal appointments employed by the Indiana Cooperative Extension Service and covered by the Federal Civil Service Retirement System.

NOTE 13 — RISK MANAGEMENT

The University is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors or omissions; job-related illnesses or injuries to employees; accident, health, and other medical benefits provided to employees and their dependents; and long-term disability benefits provided to employees. The University handles these risks of loss through combinations of risk retention and commercial insurance. For buildings and contents, the University's risk retention is \$250 per occurrence. There is \$1,000 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 per incident, with a maximum annual aggregate liability of \$7,860.

Separate funds have been established to account for these risks. All departments of the University are charged fees based on actuarial estimates of the amounts necessary to pay claims and to establish reserves for catastrophic losses. For the 2008–2009 fiscal year, the University reflected \$66 of insurance proceeds as nonoperating income within the Plant Assets Retired line in the Statement of Revenues, Expenses, and Changes in Net Assets.

The University accrues liabilities for claims if information indicates that a loss has been incurred as of June 30, and the amount of the loss can reasonably be estimated. The liability for medical claims incurred but not reported at June 30, 2009, is based on actuarial estimates. Changes in the balances of claims liabilities during the 2008–2009 and 2007–2008 fiscal years were as follows:

	June 30, 2009	June 30, 2008
Beginning Liability	\$11,350	\$15,093
Claims Incurred	98,275	60,388
Claims Payments	(88,399)	(64,131)
Ending Liability	\$ 21,226	\$ 11,350

NOTE 14 — OPERATING EXPENSES BY FUNCTION

Operating expenses by functional classification for the fiscal years ending June 30, 2009, and June 30, 2008, are summarized as follows:

Operating Expenses by Function for the Year Ending June 30, 2009

	Compensation and Benefits	Supplies and Services	Depreciation	Scholarships, Fellowships, and Student Awards	Total
Instruction and Departmental Research	\$549,495	\$93,073			\$642,568
Organized Activities Related to Instruction and Research	11,415	10,267			21,682
Sponsored Research	123,157	53,377			176,534
Other Separately Budgeted Research	15,110	2,138			17,248
Extension and Public Service	70,282	41,696			111,978
Academic Support	13,640	13,889			27,529
Student Services	33,903	8,748			42,651
Physical Plant Operations and Maintenance	79,176	44,378			123,554
General Administration	76,546	22,396			98,942
General Institutional Services	45,333	11,160			56,493
Depreciation			\$112,244		112,244
Student Aid		787		\$57,331	58,118
Auxiliary Enterprises	101,805	89,312			191,117
Total	\$1,119,862	\$391,221	\$112,244	\$57,331	\$1,680,658

Operating Expenses by Function for the Year Ending June 30, 2008

	Compensation and Benefits	Supplies and Services	Depreciation	Scholarships, Fellowships, and Student Awards	Total
Instruction and Departmental Research	\$517,680	\$79,861			\$597,541
Organized Activities Related to Instruction and Research	10,646	9,597			20,243
Sponsored Research	122,019	60,360			182,379
Other Separately Budgeted Research	21,308	2,174			23,482
Extension and Public Service	72,299	31,981			104,280
Academic Support	14,226	15,855			30,081
Student Services	30,929	8,600			39,529
Physical Plant Operations and Maintenance	73,435	54,065			127,500
General Administration	71,467	24,444			95,911
General Institutional Services	37,458	11,707			49,165
Depreciation			\$106,652		106,652
Student Aid	919	535		\$38,354	39,808
Auxiliary Enterprises	88,357	91,131			179,488
Total	\$1,060,743	\$390,310	\$106,652	\$38,354	\$1,596,059

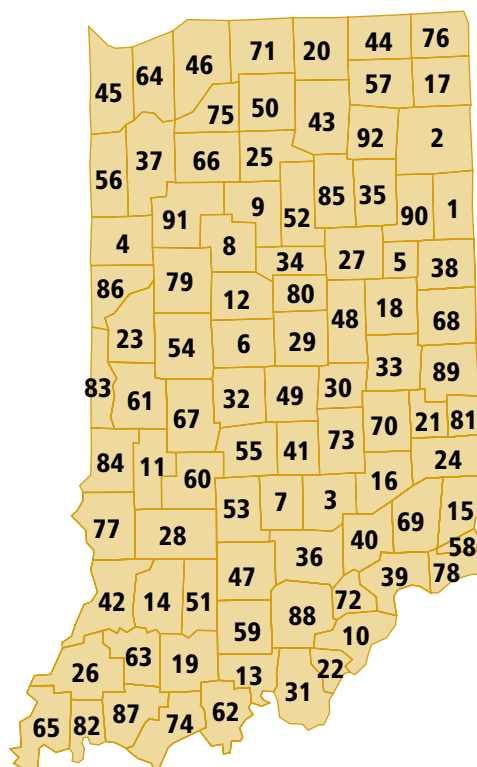
NOTE 15 — SUBSEQUENT EVENTS

On September 9, 2009, \$50,395 of Certificates of Participation were issued. The Certificates of Participation consist of a tax-exempt series and a taxable series. The Tax-Exempt Certificates of Participation, Series 2009A, have an original principal amount of \$7,600. The Taxable Certificates of Participation, Series 2009B, (Build America Certificates Direct Pay Option) have an original principal amount of \$42,795. The Series 2009B Certificates are issued under the America Recovery and Reinvestment Act and the University will receive from the federal government a credit of 35% of interest expense annually. These certificates were issued to provide financing for the Mackey Arena renovation and relocation of the two outdoor football practice fields and the F parking lot.

IN-STATE ENROLLMENT (UNAUDITED)

Total In-State Enrollment by County, Fall 2008–2009 Academic Year

The overall (in-state and out-of-state) enrollment at Purdue University was 67,359 students for the 2008–2009 fall semester. The breakdown was: West Lafayette, 40,090; Calumet, 9,325; Fort Wayne, 12,338; North Central, 4,245; and Technology Statewide, 1,361. (The enrollment figures do not include 4,629 Purdue University students at Indiana University-Purdue University Indianapolis.) Although students came to Purdue from all over the world, 73% systemwide 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	68	32	1	101	32 Hendricks	561	5	24	590	63 Pike	10			10
2 Allen	964	410		1,374	33 Henry	82	3	18	103	64 Porter	762	2220	1	2,983
3 Bartholomew	246	1	88	335	34 Howard	378	5	100	483	65 Posey	56			56
4 Benton	126	6	6	138	35 Huntington	89	8	1	98	66 Pulaski	76	36		112
5 Blackford	23	36	1	60	36 Jackson	87	1	22	110	67 Putnam	56	1	3	60
6 Boone	424	1	8	433	37 Jasper	188	192		380	68 Randolph	59	1	7	67
7 Brown	17	3	1	21	38 Jay	22	59	8	89	69 Ripley	54		12	66
8 Carroll	151	5	16	172	39 Jefferson	55		8	63	70 Rush	48		3	51
9 Cass	142	2	19	163	40 Jennings	32	3	13	48	71 St. Joseph	806	94	96	996
10 Clark	100	565	52	717	41 Johnson	344		14	358	72 Scott	16		8	24
11 Clay	39	203	1	243	42 Knox	72	6		78	73 Shelby	108		5	113
12 Clinton	189	78	23	290	43 Kosciusko	214	274	2	490	74 Spencer	42		2	44
13 Crawford	5	17	1	23	44 Lagrange	28		1	29	75 Starke	55	153	1	209
14 Daviess	33			33	45 Lake	1,688	7266	3	8,957	76 Steuben	74	8		82
15 Dearborn	128	17	4	149	46 LaPorte	340	1931	3	2,274	77 Sullivan	21	2		23
16 Decatur	98	42	40	180	47 Lawrence	76	7	2	85	78 Switzerland	9			9
17 DeKalb	94	54	1	149	48 Madison	203	5	71	279	79 Tippecanoe	8,576	8	151	8,735
18 Delaware	127	4	14	145	49 Marion	1,867	22	25	1,914	80 Tipton	69		13	82
19 Dubois	142	47	1	190	50 Marshall	162	18	12	192	81 Union	6	1	2	9
20 Elkhart	431	29	41	501	51 Martin	12	5		17	82 Vanderburgh	317		2	319
21 Fayette	29	5	22	56	52 Miami	89	228	21	338	83 Vermillion	30		5	35
22 Floyd	118	3	42	163	53 Monroe	169	1	1	171	84 Vigo	133	1	6	140
23 Fountain	87		3	90	54 Montgomery	170	3	13	186	85 Wabash	61			61
24 Franklin	95	583	9	687	55 Morgan	156	1	9	166	86 Warren	40			40
25 Fulton	74	9	3	86	56 Newton	57	36		93	87 Warrick	174	1	1	176
26 Gibson	69	1		70	57 Noble	81	338		419	88 Washington	27		9	36
27 Grant	121		19	140	58 Ohio	8	6		14	89 Wayne	130		61	191
28 Greene	61			61	59 Orange	32	450	4	486	90 Wells	78			78
29 Hamilton	1,706	6	25	1,737	60 Owen	25	11580		11,605	91 White	212	5	21	238
30 Hancock	247	4	5	256	61 Parke	33			33	92 Whitley	62	4		66
31 Harrison	39	26	24	89	62 Perry	18	1	1	20	Total	25,698	27,178	1,255	54,131

ACKNOWLEDGEMENTS:

The following staff members of the Department of Accounting Services, Office of the Comptroller, prepared the 2008–2009 *Financial Report* and the included financial statements.

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