

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

AUDIT REPORT
OF
PURDUE UNIVERSITY
FEDERAL AWARDS AUDIT
July 1, 2009 to June 30, 2010



FILED
03/10/2011

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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	07-06-07 to 07-09-09 07-10-09 to 07-15-11
President	France A. Córdova	07-16-07 to 06-30-11
Executive Vice President for Business and Finance, Treasurer	A. V. Diaz	07-01-09 to 06-30-11
Senior Vice President for Business Services and Assistant Treasurer	James S. Almond	07-01-09 to 06-30-11

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 2009-2010 included \$648.8 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.



STATE OF INDIANA

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

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

We have audited the financial statements of Purdue University (University), as of and for the year ended June 30, 2010, and have issued our report thereon dated October 19, 2010. Our report includes a reference to other auditors. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Other auditors audited the financial statements of the discretely presented component unit, as described in our report on the University's financial statements. This report does not include the results of the other auditors' testing of internal control over financial reporting or compliance and other matters that are reported on separately by those auditors.

Internal Control Over Financial Reporting

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

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

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

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the University's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws,

regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards.

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

State Board of Accounts
STATE BOARD OF ACCOUNTS

October 19, 2010



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REPORT ON COMPLIANCE WITH REQUIREMENTS THAT COULD HAVE A DIRECT AND MATERIAL EFFECT ON EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133

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

Compliance

We have audited the compliance of Purdue University (University) with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that could have a direct and material effect on each of the University's major federal programs for the year ended June 30, 2010. The University's major federal programs are identified in the Summary of Auditor's Results section of the accompanying Schedule of Findings and Questioned Costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the University's management. Our responsibility is to express an opinion on the University's compliance based on our audit.

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

In our opinion, the University complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2010.

Internal Control Over Compliance

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

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

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

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

Schedule of Expenditures of Federal Awards

We have audited the basic financial statements of Purdue University as of and for the year ended June 30, 2010, and have issued our report thereon dated October 19, 2010. Our audit was performed for the purpose of forming an opinion on the basic financial statements taken as a whole. The accompanying Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

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

February 24, 2011

STATE BOARD OF ACCOUNTS
State Board of Accounts

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2010

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 Education											
<i>Direct Programs by CFDA</i>											
	84.007	Federal Supplemental Educational Opportunity Grants		-	-	2,680,703	-	-	-	2,680,703	-
	84.031	Higher Education_Institutional Aid		462,180	-	-	-	-	-	462,180	-
	84.032	Federal Family Education Loans		-	-	57,472,403	-	-	-	57,472,403	-
	84.033	Federal Work-Study Program		-	-	2,841,133	-	-	-	2,841,133	-
	84.038	Federal Perkins Loan Program_Federal Capital Contributions		-	-	3,899,646	-	-	-	3,899,646	-
	84.063	Federal Pell Grant Program		-	-	64,339,602	-	-	-	64,339,602	-
	84.116	Fund for the Improvement of Postsecondary Education		114,187	7,103	-	-	59,591	5,400	173,778	12,503
	84.184	Safe and Drug-Free Schools and Communities_National Programs		-	-	-	-	166,819	-	166,819	-
	84.200	Graduate Assistance in Areas of National Need		-	-	-	-	423,431	-	423,431	-
	84.206	Javits Gifted and Talented Students Education Grant Program		-	-	-	-	220,914	-	220,914	-
	84.215	Fund for the Improvement of Education		-	-	-	-	72,426	-	72,426	-
	84.220	Centers for International Business Education		-	-	-	-	387,238	-	387,238	-
	84.268	Direct Lending		-	-	238,955,966	-	-	-	238,955,966	-
	84.305	Education Research, Development and Dissemination		715,807	-	-	-	63,557	-	779,364	-
	84.325	Special Education - Personnel Development to Improve Services and Results for Ch		212,859	-	-	-	90,724	-	303,583	-
	84.375	Academic Competitiveness Grants		-	-	2,427,958	-	-	-	2,427,958	-
	84.376	National Science and Mathematics Access to Retain Talent (SMART) Grants		-	-	2,062,760	-	-	-	2,062,760	-
	84.Unknown	CFDA Not Available	Stu Aid Fund	-	-	-	-	99,500	-	99,500	-
<i>Trio Cluster</i>											
	84.042	TRIO_Student Support Services		-	-	-	-	1,218,830	-	1,218,830	-
	84.044	TRIO_Talent Search		-	-	-	-	609,473	-	609,473	-
	84.047	TRIO_Upward Bound		-	-	-	-	1,006,477	-	1,006,477	-
	84.217	TRIO_McNair Post-Baccalaureate Achievement		-	-	-	-	288,465	-	288,465	-
		<i>Total Trio Cluster</i>		-	-	-	-	3,123,245	-	3,123,245	-
		Total Direct Program		1,505,033	7,103	374,680,171	-	4,707,445	5,400	380,892,649	12,503
<i>Pass-Through Grantors by CFDA</i>											
	84.002	Adult Education_State Grant Program									
		Grantor: *** Learning Network of Clinton County	103789	-	-	-	-	1,143	-	1,143	-
			10054659	-	-	-	-	13,361	-	13,361	-
		*** Learning Network of Clinton County Total		-	-	-	-	14,504	-	14,504	-
	84.048	Vocational Education_Basic Grants to States									
		Grantor: *** Indiana Commission for Higher Education	PERKINS2007	-	-	-	-	(2,622)	-	(2,622)	-
		Grantor: *** Indiana Department of Workforce Development	C1-9-PPS-8A-59	-	-	-	-	(4,038)	-	(4,038)	-

* denotes major programs
** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2010

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
			C1-9-PPS-8B-59	-	-	-	-	19,255	-	19,255	-
			C1-9-PPS-8C-59	47,852	-	-	-	-	-	47,852	-
			C1-9-SPL-8-59	-	-	-	-	77,768	-	77,768	-
			C1-0-CPR-9-59	-	-	-	-	2,500	-	2,500	-
			C1-10-PLTW-9-59	-	-	-	-	45,796	-	45,796	-
			C1-10-PPS-9A-59	-	-	-	-	142,300	-	142,300	-
			C1-10-PPS-9B-59	-	-	-	-	58,911	-	58,911	-
			C1-10-PPS-9C-59	-	-	-	-	113,763	-	113,763	-
		*** Indiana Department of Workforce Development	Total	47,852	-	-	-	456,255	-	504,107	-
		Total CFDA No. 84.048		47,852	-	-	-	453,633	-	501,485	-
84.116		Fund for the Improvement of Postsecondary Education									
		Grantor: *** University Of Illinois	2009-02850-01	5,691	-	-	-	-	-	5,691	-
84.215		Fund for the Improvement of Education									
		Grantor: *** Lafayette School Corporation	Q215F080316	63,363	-	-	-	-	-	63,363	-
84.327		Special Education_Technology and Media Services for Individuals with Disabilities									
		Grantor: *** American Institute for Research	00375-02411-002	(15)	-	-	-	-	-	(15)	-
84.367		Improving Teacher Quality State Grants									
		Grantor: *** Indiana Commission for Higher Education	ITQP06-02	-	-	-	-	(1,043)	-	(1,043)	-
			ITQP-06-04	-	-	-	-	(4,391)	-	(4,391)	-
			ITQP 08-03	-	-	-	-	150,186	-	150,186	-
			ITQP 08-06	99,806	-	-	-	-	-	99,806	-
		*** Indiana Commission for Higher Education	Total	99,806	-	-	-	144,752	-	244,558	-
		Grantor: *** Indiana Department of Education	S367A060013A/70013A	-	-	-	-	2,845	-	2,845	-
		Total CFDA No. 84.367		99,806	-	-	-	147,597	-	247,403	-
84.389		Title I Grants to Local Educational Agencies, Recovery Act									
		Grantor: *** Southeastern School Corporation	10022470	-	-	-	-	12,352	-	12,352	-
84.397**		ARRA - State Fiscal Stabilization Fund (SFSF) - Government Services, Recovery Act									
		Grantor: *** University of Notre Dame	10097554	139,132	-	-	-	-	-	139,132	-
84.928		National Writing Project									
		Grantor: *** National Writing Project Corporation	03-IN06	-	-	-	-	48,134	-	48,134	-
			96-IN04	-	-	-	-	79,479	-	79,479	-
		*** National Writing Project Corporation	Total	-	-	-	-	127,613	-	127,613	-
		Total Pass-Through Grantors		355,829	-	-	-	755,699	-	1,111,528	-
		Total Department of Education		1,860,862	7,103	374,680,171	-	5,463,144	5,400	382,004,177	12,503
National Science Foundation											
<i>Direct Programs by CFDA</i>											
	47.041*	Engineering Grants		12,958,101	2,407,940	-	-	9,391,180	6,857,750	22,349,281	9,265,690

* denotes major programs
** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2010

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
	47.049	Mathematical and Physical Sciences		6,704,818	318,333	-	-	20,697	-	6,725,515	318,333
	47.050	Geosciences		2,824,060	45,505	-	-	250,610	16,482	3,074,670	61,987
	47.070	Computer and Information Science and Engineering		8,709,658	287,206	-	-	233,258	-	8,942,916	287,206
	47.074	Biological Sciences		8,720,758	3,496,669	-	-	1,795	-	8,722,553	3,496,669
	47.075	Social, Behavioral, and Economic Sciences		1,331,558	36,486	-	-	16,927	-	1,348,485	36,486
	47.076*	Education and Human Resources		4,053,324	382,135	-	-	4,072,629	889,014	8,125,953	1,271,149
	47.078	Polar Programs		428,630	-	-	-	-	-	428,630	-
	47.079	International Science and Engineering (OISE)		128,807	-	-	-	-	-	128,807	-
	47.080	Office of Cyberinfrastructure		1,073,742	34,063	-	-	7,889	-	1,081,631	34,063
	47.082**	ARRA - Trans-NSF Recovery Act Research Support		5,572,553	-	-	-	324,557	-	5,897,110	-
	NA.000	CFDA Not Required	104425	21,463	-	-	-	-	-	21,463	-
Total Direct Program				52,527,472	7,008,337	-	-	14,319,542	7,763,246	66,847,014	14,771,583
<i>Pass-Through Grantors by CFDA</i>											
47.041*	Engineering Grants										
	Grantor: *** Colorado School of Mines		4-42651	110,406	-	-	-	-	-	110,406	-
	Grantor: *** Hans Tech		0800001	19,871	-	-	-	-	-	19,871	-
	Grantor: *** M4 Sciences Corporation		0822879-IIP	86,079	-	-	-	-	-	86,079	-
			10086588	43,827	-	-	-	-	-	43,827	-
	*** M4 Sciences Corporation Total			129,906	-	-	-	-	-	129,906	-
	Grantor: *** Massachusetts Institute Of Technology		5710002037	14,622	-	-	-	-	-	14,622	-
	Grantor: *** North Carolina State University		2007-1887-01	15,283	-	-	-	-	-	15,283	-
	Grantor: *** Pennsylvania State University		3221-PU-NSF-9282	89,299	-	-	-	-	-	89,299	-
	Grantor: *** Rice University		R3A654	20,935	-	-	-	-	-	20,935	-
			R3C182	52,734	-	-	-	-	-	52,734	-
	*** Rice University Total			73,669	-	-	-	-	-	73,669	-
	Grantor: *** Rutgers, The State University		0540855-EEC	(44,313)	-	-	-	17,721	-	(26,592)	-
			0540855-EEC-1	808,907	-	-	-	117,729	-	926,636	-
	*** Rutgers, The State University Total			764,594	-	-	-	135,450	-	900,044	-
	Grantor: *** Tufts University		NSF189	3,812	-	-	-	-	-	3,812	-
	Grantor: *** University of California - Berkeley		SA5543-21642	2,654	-	-	-	82,868	14,605	85,522	14,605
	Grantor: *** University of Michigan		3000850926	80,100	-	-	-	-	-	80,100	-
	Grantor: *** University of Minnesota		T5306692401	500,683	-	-	-	415	-	501,098	-
	Grantor: *** University of Wisconsin - Madison		L478715	(8,947)	-	-	-	-	-	(8,947)	-
	Grantor: *** Metamateria Partners LLC		0712325-IIP	(34)	-	-	-	-	-	(34)	-

* denotes major programs
** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2010

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: *** National Collegiate Inventors & Innovators Alliance	EEC-0835992-03	58,887	-	-	-	-	-	58,887	-
		Grantor: *** University of Nevada	UNR-10-27	8,611	-	-	-	-	-	8,611	-
		Grantor: *** Independence Science LLC	10033485	9,071	-	-	-	-	-	9,071	-
		Grantor: *** Modumetal Inc.	09129344	-	-	-	-	13,809	-	13,809	-
		Grantor: *** University of Illinois - Champaign-Urbana	2009-01857-02	(1,173)	-	-	-	-	-	(1,173)	-
		Grantor: *** University of Oklahoma	2010-22	7,681	-	-	-	-	-	7,681	-
		Total CFDA No. 47.041		1,878,995	-	-	-	232,542	14,605	2,111,537	14,605
47.049		Mathematical and Physical Sciences									
		Grantor: *** Norfolk State University	0611430-DMR	124,484	-	-	-	-	-	124,484	-
		Grantor: *** University of California	1000 G HD870	598,069	-	-	-	-	-	598,069	-
		Grantor: *** University of California - Los Angeles	1000 G GB583	-	-	-	-	-	-	-	-
		Grantor: *** University of Minnesota	A5286056128	-	-	-	-	3,346	-	3,346	-
		Grantor: *** University of Notre Dame	0GP27	-	-	-	-	3,334	-	3,334	-
		Grantor: *** California Institute of Technology	68D-1086149	244,142	-	-	-	-	-	244,142	-
		Grantor: *** American Physical Society	0900403-PHY	-	-	-	-	1,360	-	1,360	-
		Grantor: *** Brigham Young University	08-0244	4,801	-	-	-	-	-	4,801	-
		Total CFDA No. 47.049		971,496	-	-	-	8,040	-	979,536	-
47.050		Geosciences									
		Grantor: *** University of Arizona	Y452961	20,355	-	-	-	-	-	20,355	-
		Grantor: *** University of Michigan	3001206551	35,044	-	-	-	-	-	35,044	-
		Grantor: *** UNAVCO	PO 02678	15,601	-	-	-	-	-	15,601	-
		Total CFDA No. 47.050		71,000	-	-	-	-	-	71,000	-
47.070		Computer and Information Science and Engineering									
		Grantor: *** Arizona State University	06-684	(88)	-	-	-	-	-	(88)	-
		Grantor: *** Cornell University	52609-8494	32	-	-	-	-	-	32	-
		Grantor: *** Dartmouth College	500879.5000.L00231	9,220	-	-	-	-	-	9,220	-
		Grantor: *** Ohio State University	60015453/ PO: RF01109415	118,193	-	-	-	-	-	118,193	-
		Grantor: *** University of Chicago	30085-G	265,636	-	-	-	-	-	265,636	-
		Grantor: *** University of Illinois	0325603-CCR	13	-	-	-	-	-	13	-
			2005-02966-01	(282)	-	-	-	-	-	(282)	-
		*** University Of Illinois Total		(269)	-	-	-	-	-	(269)	-
		Grantor: *** University of Massachusetts	S20080000004686	11,622	11,622	-	-	24,974	3,360	36,596	14,982
			S20100000013041/106337	13,722	-	-	-	-	-	13,722	-

* denotes major programs
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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
	*** University of Massachusetts Total		25,344	11,622	-	-	24,974	3,360	50,318	14,982
	Grantor: *** Carnegie-Mellon University	1121348-237423	118,004	-	-	-	-	-	118,004	-
	Grantor: *** Brigham Young University	03-0117	3	-	-	-	-	-	3	-
	Total CFDA No. 47.070		536,075	11,622	-	-	24,974	3,360	561,049	14,982
47.074	Biological Sciences									
	Grantor: *** Dartmouth College	500436.5000.L00423	9,769	-	-	-	-	-	9,769	-
	Grantor: *** New York University	F6059-01	249,776	-	-	-	-	-	249,776	-
	Grantor: *** Oregon State University	S1064A-A	25,431	-	-	-	-	-	25,431	-
	Grantor: *** Texas A&M Research Foundation	S070025	(3,695)	-	-	-	-	-	(3,695)	-
	Grantor: *** University of Arizona	Y452531	19,348	-	-	-	-	-	19,348	-
		Y483306	118,826	-	-	-	-	-	118,826	-
	*** University Of Arizona Total		138,174	-	-	-	-	-	138,174	-
	Grantor: *** University of California - Davis	07-001597-PU	253,787	-	-	-	-	-	253,787	-
	Grantor: *** University of California - San Diego	DBI-0641037 PO: 10283711	130,860	-	-	-	-	-	130,860	-
	Grantor: *** University of Georgia	RR093-269/9039997	(1,417)	-	-	-	-	-	(1,417)	-
		RR167-467/3505408	59,048	-	-	-	-	-	59,048	-
	*** University of Georgia Total		57,631	-	-	-	-	-	57,631	-
	Grantor: *** University of Wisconsin - Madison	250F316	9,270	-	-	-	-	-	9,270	-
		P648966	99,787	-	-	-	-	-	99,787	-
	*** University of Wisconsin - Madison Total		109,057	-	-	-	-	-	109,057	-
	Total CFDA No. 47.074		970,790	-	-	-	-	-	970,790	-
47.076*	Education and Human Resources									
	Grantor: *** Cache Corporation	01E96	30,168	-	-	-	-	-	30,168	-
	Grantor: *** El Camino College	0603221-DUE	1,831	-	-	-	-	-	1,831	-
	Grantor: *** Iowa State University	420-21-84B	34,341	-	-	-	-	-	34,341	-
	Grantor: *** Kent State University	442197-P060509	6,368	-	-	-	-	-	6,368	-
	Grantor: *** Norfolk State University	HRD-0317722	(1,550)	-	-	-	-	-	(1,550)	-
	Grantor: *** Northwestern University	0830 350 NC18 1360	10,638	-	-	-	160,957	-	171,595	-
	Grantor: *** Ohio State University	RF01125022	-	-	-	-	47,661	-	47,661	-
	Grantor: *** Syracuse University	21792-01442-S01	-	-	-	-	9,471	-	9,471	-
	Grantor: *** University of Virginia	GA10660-129046	-	-	-	-	20,355	-	20,355	-
	Grantor: *** University of Washington	182881	4,486	-	-	-	-	-	4,486	-
	Grantor: *** University of Wisconsin - Madison	L486076	42,218	-	-	-	-	-	42,218	-
	Grantor: *** American Association for Advancement of Science	0532797	-	-	-	-	3,101	-	3,101	-

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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: *** Utah State University	090455001	34,045	-	-	-	-	-	34,045	-
		Grantor: *** University of Illinois - Champaign-Urbana	2007-05221-01	47,085	-	-	-	-	-	47,085	-
		Grantor: *** American Educational Research Association	10065612	2,485	-	-	-	-	-	2,485	-
		Grantor: *** Boise State University	007G106236-A	6,873	-	-	-	-	-	6,873	-
		Grantor: *** Butler County Community College	03-01-5-3410-860-00	-	-	-	-	14,691	-	14,691	-
		Grantor: *** National Academy of Engineering	NAE-P290933	2,500	-	-	-	-	-	2,500	-
		Grantor: *** National Center for Eng & Tech Educ	041447009	19,710	-	-	-	-	-	19,710	-
		Total CFDA No. 47.076		241,198	-	-	-	256,236	-	497,434	-
47.080		Office of Cyberinfrastructure									
		Grantor: *** University of Chicago	41994-I	17,814	-	-	-	-	-	17,814	-
47.082**		ARRA - Trans-NSF Recovery Act Research Support									
		Grantor: *** Cornell University	58563-9049	74,189	-	-	-	-	-	74,189	-
		Grantor: *** BBN Technologies	1723	31,361	-	-	-	-	-	31,361	-
		Grantor: *** University of Texas - Austin	UTA09-000729	83,606	-	-	-	-	-	83,606	-
		Grantor: *** University of Texas - Pan American	41BIOL010-03	4,405	-	-	-	-	-	4,405	-
		Total CFDA No. 47.082		193,561	-	-	-	-	-	193,561	-
47.Unknown		CFDA Not Available									
		Grantor: *** Tuskegee University	34 21530 038 62112	1	-	-	-	-	-	1	-
		Grantor: *** University Corporation for Atmospheric Research	S05-39696	910	13	-	-	-	-	910	13
		Total CFDA No. 47.Unknown		911	13	-	-	-	-	911	13
Total Pass-Through Grantors				4,881,840	11,635	-	-	521,792	17,965	5,403,632	29,600
Total National Science Foundation				57,409,312	7,019,972	-	-	14,841,334	7,781,211	72,250,646	14,801,183

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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 Health and Human Services										
<u>National Institute of Health</u>										
<i>Direct Programs by CFDA</i>										
93.113	Biological Response to Environmental Health Hazards		753,951	113,250	-	-	-	-	753,951	113,250
93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education		182,550	-	-	-	-	-	182,550	-
93.173	Research Related to Deafness and Communication Disorders		3,476,029	650,334	-	-	208,901	-	3,684,930	650,334
93.213	Research and Training in Complementary and Alternative Medicine		1,476,806	754,381	-	-	-	-	1,476,806	754,381
93.242	Mental Health Research Grants		975,215	68,260	-	-	-	-	975,215	68,260
93.273	Alcohol Research Programs		416,116	-	-	-	-	-	416,116	-
93.279	Drug Abuse and Addiction Research Programs		715,724	205,041	-	-	-	-	715,724	205,041
93.286	Discovery and Applied Research for Technological Innovations to Improve Human He		1,067,633	48,269	-	-	-	-	1,067,633	48,269
93.342	Health Professions Student Loans		-	-	283,200	-	-	-	283,200	-
93.389	National Center for Research Resources		1,525,626	-	-	-	-	-	1,525,626	-
93.390	Academic Research Enhancement		53,109	-	-	-	-	-	53,109	-
93.393	Cancer Cause and Prevention Research		2,696,184	1,181,772	-	-	12,000	-	2,708,184	1,181,772
93.394	Cancer Detection and Diagnosis Research		796,947	196,415	-	-	-	-	796,947	196,415
93.395	Cancer Treatment Research		1,076,417	148,534	-	-	-	-	1,076,417	148,534
93.396	Cancer Biology Research		1,053,481	50,317	-	-	-	-	1,053,481	50,317
93.397	Cancer Centers Support Grants		1,758,406	-	-	-	77,954	-	1,836,360	-
93.398	Cancer Research Manpower		292,240	-	-	-	335,171	-	627,411	-
93.399	Cancer Control		1,593,240	606,581	-	-	-	-	1,593,240	606,581
93.701**	ARRA - Trans-NIH Recovery Act Research Support		7,771,235	743,366	-	-	107,229	-	7,878,464	743,366
93.702**	ARRA - National Center for Research Resources, Recovery Act Construction Support		120	-	-	-	-	-	120	-
93.837	Heart and Vascular Diseases Research		846,706	202,553	-	-	49,872	-	896,578	202,553
93.846	Arthritis, Musculoskeletal and Skin Diseases Research		133,148	-	-	-	-	-	133,148	-
93.847	Diabetes, Endocrinology and Metabolism Research		1,327,740	85,534	-	-	60,252	-	1,387,992	85,534
93.848	Digestive Diseases and Nutrition Research		2,127,240	-	-	-	10,430	-	2,137,670	-
93.849	Kidney Diseases, Urology and Hematology Research		17,747	-	-	-	-	-	17,747	-
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders		1,146,471	-	-	-	-	-	1,146,471	-
93.855	Allergy, Immunology and Transplantation Research		4,547,603	131,754	-	-	10,000	-	4,557,603	131,754
93.856	Microbiology and Infectious Diseases Research		276,110	-	-	-	-	-	276,110	-
93.859	Biomedical Research and Research Training		6,355,872	336,501	-	-	261,759	-	6,617,631	336,501
93.864	NIH: National Institute of Child Health and Human Development		22,755	-	-	-	-	-	22,755	-
93.865	Child Health and Human Development Extramural Research		1,110,954	171,118	-	-	-	-	1,110,954	171,118
93.866	Aging Research		1,213,178	401,191	-	-	-	-	1,213,178	401,191

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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
	93.867	Vision Research		442,118	-	-	-	-	-	442,118	-
	93.879	Medical Library Assistance		206,758	-	-	-	-	-	206,758	-
	93.Unknown	CFDA Not Available	103818	-	-	-	-	8,899	-	8,899	-
Total Direct Program				47,455,429	6,095,171	283,200	-	1,142,467	-	48,881,096	6,095,171
<i>Pass-Through Grantors by CFDA</i>											
93.115	Biometry and Risk Estimation_Health Risks from Environmental Exposures										
	Grantor: *** University of Maryland		S02023	4,003	-	-	-	-	-	4,003	-
			SR0000933	14,465	-	-	-	-	-	14,465	-
	*** University of Maryland Total			18,468	-	-	-	-	-	18,468	-
93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education										
	Grantor: *** Dartmouth College		464	49,310	-	-	-	-	-	49,310	-
93.173	Research Related to Deafness and Communication Disorders										
	Grantor: *** University of Cincinnati		20903 1003873	14,932	-	-	-	-	-	14,932	-
			0005885/113042-2	88,589	-	-	-	-	-	88,589	-
			216730	57,692	-	-	-	-	-	57,692	-
			GMO-800731	63,837	-	-	-	-	-	63,837	-
	Total CFDA No. 93.173			225,050	-	-	-	-	-	225,050	-
93.213	Research and Training in Complementary and Alternative Medicine										
	Grantor: *** Mount Sinai School of Medicine		0254-7611-4609	(420)	-	-	-	-	-	(420)	-
			0254-7602-4609	10,470	-	-	-	-	-	10,470	-
			0254-7612-4609	104,084	14,842	-	-	-	-	104,084	14,842
			0254-7603-4609	31,939	-	-	-	-	-	31,939	-
			0254-7613-4609	204,344	-	-	-	-	-	204,344	-
	*** Mount Sinai School Of Medicine Total			350,417	14,842	-	-	-	-	350,417	14,842
	Grantor: *** University of North Carolina - Chapel Hill		5-50278	130	-	-	-	-	-	130	-
			5-51196	59,543	-	-	-	-	-	59,543	-
	*** University of North Carolina - Chapel Hill Total			59,673	-	-	-	-	-	59,673	-
	Total CFDA No. 93.213			410,090	14,842	-	-	-	-	410,090	14,842
93.242	Mental Health Research Grants										
	Grantor: *** University of Vermont		22605	160,822	-	-	-	-	-	160,822	-
93.273	Alcohol Research Programs										
	Grantor: *** Wayne State University		WSU07046-A2	6,434	-	-	-	-	-	6,434	-
	Grantor: *** IU School of Medicine		1 R01 AA014605-01A2	6,270	-	-	-	-	-	6,270	-
	Total CFDA No. 93.273			12,704	-	-	-	-	-	12,704	-
93.279	Drug Abuse and Addiction Research Programs										
	Grantor: *** University of Kentucky Research Foundation		3049023410-10-406	76,885	-	-	-	-	-	76,885	-
93.286	Discovery and Applied Research for Technological Innovations to Improve Human He										

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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: *** University of Minnesota	M5226616101	(3,201)	-	-	-	-	-	(3,201)	-
		Grantor: *** University of Illinois - Champaign-Urbana	2009-00281-01	41,458	-	-	-	-	-	41,458	-
		Total CFDA No. 93.286		38,257	-	-	-	-	-	38,257	-
93.307		Minority Health and Health Disparities Research									
		Grantor: *** East Tennessee State University	220503-01	512	-	-	-	-	-	512	-
		Grantor: *** Indiana Area Health Education Center Program	1220063366	-	-	-	-	(2,900)	-	(2,900)	-
		Total CFDA No. 93.307		512	-	-	-	(2,900)	-	(2,388)	-
93.371		Biomedical Research Technology									
		Grantor: *** Bioanalytical Systems Inc.	07020972	24,184	-	-	-	-	-	24,184	-
			07021038	2,403	-	-	-	-	-	2,403	-
		*** Bioanalytical Systems Inc. Total		26,587	-	-	-	-	-	26,587	-
93.389		National Center for Research Resources									
		Grantor: *** Indiana University	UL1RR025761	(109)	-	-	-	-	-	(109)	-
		Grantor: *** IU School of Medicine	IN-CSTI-PU	110,849	-	-	-	-	-	110,849	-
			IUPUI-CTSI-PURDUE	684,842	-	-	-	-	-	684,842	-
		*** IU School of Medicine Total		795,691	-	-	-	-	-	795,691	-
		Total CFDA No. 93.389		795,582	-	-	-	-	-	795,582	-
93.394		Cancer Detection and Diagnosis Research									
		Grantor: *** Indiana University	104160	34,811	-	-	-	-	-	34,811	-
		Grantor: *** Lawrence Berkeley National Laboratory	6836542	4,775	-	-	-	-	-	4,775	-
		Grantor: *** Optosonics Inc.	00007548	22,688	-	-	-	-	-	22,688	-
			09032848	111,884	-	-	-	-	-	111,884	-
		*** Optosonics Inc. Total		134,572	-	-	-	-	-	134,572	-
		Grantor: *** University of Illinois - Champaign-Urbana	2008-04984-03	165,077	-	-	-	-	-	165,077	-
		Total CFDA No. 93.394		339,235	-	-	-	-	-	339,235	-
93.395		Cancer Treatment Research									
		Grantor: *** Indiana University	R01CA118218	(754)	-	-	-	-	-	(754)	-
		Grantor: *** Massachusetts General Hospital	5 R01 CA115830-02	73,932	-	-	-	-	-	73,932	-
		Grantor: *** IUPUI	R21CA130849	41,312	-	-	-	-	-	41,312	-
		Total CFDA No. 93.395		114,490	-	-	-	-	-	114,490	-
93.600		Head Start									
		Grantor: *** Michigan State University	61-0397	58,502	-	-	-	-	-	58,502	-
93.701**		ARRA - Trans-NIH Recovery Act Research Support									
		Grantor: *** Baylor College of Medicine	101092689	69,317	-	-	-	-	-	69,317	-
		Grantor: *** Oregon State University	P0300B-A	17,848	-	-	-	-	-	17,848	-

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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
	Grantor: *** University of Georgia	RU581-428/4691438	293,497	989	-	-	-	-	293,497	989
	Grantor: *** University of Kentucky	3048106580-10-154	36,297	-	-	-	-	-	36,297	-
	Grantor: *** University of Wisconsin - Madison	189K453	98,796	-	-	-	-	-	98,796	-
	Grantor: *** Washington University	WU-10-166	21,750	-	-	-	-	-	21,750	-
	Grantor: *** IU School of Medicine	IUPUI-4680808-PU	6,906	-	-	-	-	-	6,906	-
		IUPUI-4680838-PU	3,739	-	-	-	-	-	3,739	-
		IUPUI-4687230-PU	62,975	-	-	-	-	-	62,975	-
	*** IU School of Medicine Total		73,620	-	-	-	-	-	73,620	-
	Grantor: *** Cincinnati Children's Hospital Medical Center	105358	6,021	-	-	-	-	-	6,021	-
	Grantor: *** University at Albany - SUNY	ARRA 09-01	2,377	-	-	-	-	-	2,377	-
	Grantor: *** University of Illinois - Chicago	1U01AI77949-01	38,781	-	-	-	-	-	38,781	-
		3R01-EY016094-04S1	30,331	-	-	-	-	-	30,331	-
	*** University of Illinois - Chicago Total		69,112	-	-	-	-	-	69,112	-
	Total CFDA No. 93.701		688,635	989	-	-	-	-	688,635	989
93.837	Heart and Vascular Diseases Research									
	Grantor: *** IUPUI	IUPUI4686818PURDUE	-	-	-	-	21,516	-	21,516	-
93.839	Blood Diseases and Resources Research									
	Grantor: *** University of Notre Dame	201454PU	52,255	-	-	-	-	-	52,255	-
93.846	Arthritis, Musculoskeletal and Skin Diseases Research									
	Grantor: *** University of California - San Francisco	4433SC	58,651	-	-	-	-	-	58,651	-
	Grantor: *** The Jackson Laboratory	602014	40,722	-	-	-	-	-	40,722	-
	Total CFDA No. 93.846		99,373	-	-	-	-	-	99,373	-
93.847	Diabetes, Endocrinology and Metabolism Research									
	Grantor: *** Pennsylvania State University	3835-PU-NIH-01A2	6,909	-	-	-	-	-	6,909	-
	Grantor: *** University of Minnesota	P000293901	49,092	-	-	-	-	-	49,092	-
	Grantor: *** Mitokine Bioscience LLC	09064636	-	-	-	-	27,274	-	27,274	-
	Grantor: *** Pharmaco Photonics LLC	2 R42 DK079477-02	53,259	-	-	-	-	-	53,259	-
	Total CFDA No. 93.847		109,260	-	-	-	27,274	-	136,534	-
93.848	Digestive Diseases and Nutrition Research									
	Grantor: *** Indiana University	K24DK069290	1,190	-	-	-	-	-	1,190	-
93.849	Kidney Diseases, Urology and Hematology Research									
	Grantor: *** IUPUI	90586PU	7,561	-	-	-	-	-	7,561	-
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders									
	Grantor: *** Columbia University	5-31736	(16,657)	-	-	-	-	-	(16,657)	-
		1 (ACCT 5-37351)	67,588	-	-	-	-	-	67,588	-

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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
	*** Columbia University Total		50,931	-	-	-	-	-	50,931	-
	Grantor: *** Pinnacle Technology Inc.	PIN 2009-149P	18,814	-	-	-	-	-	18,814	-
	Grantor: *** University of Kansas	FY2010-010	46,552	-	-	-	-	-	46,552	-
	Total CFDA No. 93.853		116,297	-	-	-	-	-	116,297	-
93.855	Allergy, Immunology and Transplantation Research									
	Grantor: *** University of Central Florida	156554	72,572	-	-	-	-	-	72,572	-
	Grantor: *** Washington University	WU-08-128	97,574	-	-	-	-	-	97,574	-
	Grantor: *** Seattle Children's Research Institute	41461001.PURDUE	24,958	-	-	-	-	-	24,958	-
	Total CFDA No. 93.855		195,104	-	-	-	-	-	195,104	-
93.856	Microbiology and Infectious Diseases Research									
	Grantor: *** University of Chicago	26020/5-30374	(11,129)	-	-	-	-	-	(11,129)	-
		26020/5-30865	9,206	-	-	-	-	-	9,206	-
		39778-5-30989	149,521	-	-	-	-	-	149,521	-
	*** University of Chicago Total		147,598	-	-	-	-	-	147,598	-
	Grantor: *** University of Illinois - Chicago	1 P01 AI060915-01A1	347,973	-	-	-	-	-	347,973	-
	Total CFDA No. 93.856		495,571	-	-	-	-	-	495,571	-
93.859	Biomedical Research and Research Training									
	Grantor: *** University of Chicago	40210	26,249	-	-	-	-	-	26,249	-
	Grantor: *** University of Maryland	SC-035-20092A	2,112	-	-	-	-	-	2,112	-
	Grantor: *** University of Minnesota	B5186816101	50,375	-	-	-	-	-	50,375	-
	Grantor: *** Case Western Reserve University	RES503933	1,075	-	-	-	-	-	1,075	-
	Grantor: *** University of Illinois - Chicago	T*798	-	-	-	-	33,286	-	33,286	-
	Grantor: *** Nauganeedles	09064699	27,738	-	-	-	-	-	27,738	-
	Grantor: *** University of Louisville	ULRF 08-1337-01	80,587	-	-	-	-	-	80,587	-
	Total CFDA No. 93.859		188,136	-	-	-	33,286	-	221,422	-
93.865	Child Health and Human Development Extramural Research									
	Grantor: *** Indiana University	R01HD046091-01	114	-	-	-	-	-	114	-
	Grantor: *** Oregon State University	P0225A-B	5,209	-	-	-	-	-	5,209	-
	Total CFDA No. 93.865		5,323	-	-	-	-	-	5,323	-
93.866	Aging Research									
	Grantor: *** Indiana University	P30 AG010133	(50)	-	-	-	-	-	(50)	-
		IUPUI-4685888-PU	8,056	-	-	-	-	-	8,056	-
	*** Indiana University Total		8,006	-	-	-	-	-	8,006	-
	Grantor: *** Kent State University	443136-P0001747	24,821	-	-	-	-	-	24,821	-
	Grantor: *** Oklahoma Medical Research Foundation	2 R01 AG018933-06	112,715	-	-	-	-	-	112,715	-

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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: *** Pennsylvania State University	3538-PU-DHHS-9239	24,365	-	-	-	-	-	24,365	-
		Grantor: *** University of California - San Francisco	5769SC	36,704	-	-	-	-	-	36,704	-
		Total CFDA No. 93.866		206,611	-	-	-	-	-	206,611	-
93.867	Vision Research	Grantor: *** University of Cincinnati	SAP 1006626	13,617	-	-	-	-	-	13,617	-
93.960	Special Minority Initiatives	Grantor: *** University of Illinois	5 R25 GM067590-06	-	-	-	-	13,843	-	13,843	-
93.Unknown	CFDA Not Available	Grantor: *** Indiana University	NTP	5,429	-	-	-	-	-	5,429	-
NA.000	CFDA Not Required	Grantor: *** Bioanalytical Systems Inc.	08105132	11,973	-	-	-	-	-	11,973	-
Total Pass-Through Grantors				4,522,829	15,831	-	-	93,019	-	4,615,848	15,831
Total National Institute of Health				51,978,258	6,111,002	283,200	-	1,235,486	-	53,496,944	6,111,002
Health Resources and Services Administration											
<i>Direct Programs by CFDA</i>											
93.134	Grants to Increase Organ Donations			312,918	19,661	-	-	154,305	31,372	467,223	51,033
93.247	Advanced Education Nursing Grant Program			-	-	-	-	338,520	-	338,520	-
93.358	Advanced Education Nursing Traineeships			-	-	-	-	31,187	-	31,187	-
93.703**	ARRA - Health Center Integrated Services Development Initiative			-	-	-	-	913,877	-	913,877	-
Total Direct Program				312,918	19,661	-	-	1,437,889	31,372	1,750,807	51,033
<i>Pass-Through Grantors by CFDA</i>											
93.134	Grants to Increase Organ Donations	Grantor: *** University of Illinois	2009-04923-01	18,159	-	-	-	-	-	18,159	-
93.189	Health Education and Training Centers	Grantor: *** IU School of Medicine	U76 HP00593-07	-	-	-	-	13	-	13	-
		Grantor: *** Indiana Area Health Education Center Program	HRSA U76 HP 000593-07	-	-	-	-	4,643	-	4,643	-
			U76 HP00593-06	-	-	-	-	(5,685)	-	(5,685)	-
			U76 HP00593-08	-	-	-	-	86,380	-	86,380	-
			U76 HP00593-05-00	-	-	-	-	(289)	-	(289)	-
		*** Indiana Area Health Education Center Program Total		-	-	-	-	85,049	-	85,049	-
		Total CFDA No. 93.189		-	-	-	-	85,062	-	85,062	-
93.211	Telehealth Network Grants	Grantor: *** Marquette General Hospital	G22TH07758	(5,169)	-	-	-	-	-	(5,169)	-
93.217	Family Planning_Services	Grantor: *** Indiana Family Health Council Inc.	TITLE X	-	-	-	-	239,975	-	239,975	-

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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
93.301		Small Rural Hospital Improvement Grant Program Grantor: *** Indiana State Department of Health	A70-8-118098	(2,408)	-	-	-	-	-	(2,408)	-
93.824		Basic/Core Area Health Education Centers Grantor: *** IU School of Medicine	U76HP00593-09-00	-	-	-	-	223,653	-	223,653	-
93.994		Maternal and Child Health Services Block Grant to the States Grantor: *** Indiana State Department of Health	A70-9-079133 CHC 207-7	-	-	-	-	49,245	-	49,245	-
Total Pass-Through Grantors				10,582	-	-	-	597,935	-	608,517	-
Total Health Resources and Services Administration				323,500	19,661	-	-	2,035,824	31,372	2,359,324	51,033
<u>Substance Abuse And Mental Health Services Administration</u>											
<i>Direct Programs by CFDA</i>											
93.243		Substance Abuse and Mental Health Services_Projects of Regional and National Sig		-	-	-	-	620,012	62,479	620,012	62,479
Total Direct Program				-	-	-	-	620,012	62,479	620,012	62,479
<i>Pass-Through Grantors by CFDA</i>											
93.959		Block Grants for Prevention and Treatment of Substance Abuse Grantor: *** Indiana State Department of Health	A55-0-79-10-2H-0374	-	-	-	-	903,198	559,470	903,198	559,470
		Grantor: *** Indiana Family & Social Services Administration	79-08-SA-0374	-	-	-	-	20,024	9,750	20,024	9,750
			79-08-SA-0374-B	-	-	-	-	10,525	-	10,525	-
			79-08-SA-0374-C	-	-	-	-	12,505	9,300	12,505	9,300
		*** Indiana Family & Social Services Administration Total		-	-	-	-	43,054	19,050	43,054	19,050
		Total CFDA No. 93.959		-	-	-	-	946,252	578,520	946,252	578,520
Total Pass-Through Grantors				-	-	-	-	946,252	578,520	946,252	578,520
Total Substance Abuse And Mental Health Services Administration				-	-	-	-	1,566,264	640,999	1,566,264	640,999
<u>Center for Disease Control</u>											
<i>Direct Programs by CFDA</i>											
93.262		Occupational Safety and Health Program		140,087	-	-	-	85,798	-	225,885	-
93.701**		ARRA - Trans-NIH Recovery Act Research Support		53,963	-	-	-	-	-	53,963	-
NA.000		CFDA Not Required	09IPA908630	20,183	-	-	-	-	-	20,183	-
			09IPA908630	25,000	-	-	-	-	-	25,000	-
Total Direct Program				239,233	-	-	-	85,798	-	325,031	-
<i>Pass-Through Grantors by CFDA</i>											
93.069		Public Health Emergency Preparedness Grantor: *** Indiana State Department of Health	A70-9-053953	-	-	-	-	214,057	1,394	214,057	1,394
			A70-0-0531499 H1N1207-66	29271	-	-	-	-	-	29,271	-
			A70-0-0531511 H1N1207-67	-	-	-	-	5,296	-	5,296	-

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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
		*** Indiana State Department of Health	Total	29,271	-	-	-	219,353	1,394	248,624	1,394
93.135		Centers for Research and Demonstration for Health Promotion and Disease Prevention									
		Grantor: *** Harvard University	23600-114919-0516	1,207	-	-	-	-	-	1,207	-
93.136		Injury Prevention and Control Research and State and Community Based Programs									
		Grantor: *** Indiana State Department of Health	A70-9-009008	-	-	-	-	52,089	13,083	52,089	13,083
			A70-9-009013	-	-	-	-	35,285	-	35,285	-
			A70-0-009021 RP 207-2	-	-	-	-	60,959	1,612	60,959	1,612
			EDSA70-0-009019 RP207-1	-	-	-	-	52,259	-	52,259	-
		*** Indiana State Department of Health	Total	-	-	-	-	200,592	14,695	200,592	14,695
		Grantor: *** University of Iowa	W000099294	862	-	-	-	-	-	862	-
			W000139352	6,172	-	-	-	-	-	6,172	-
		*** University of Iowa	Total	7,034	-	-	-	-	-	7,034	-
		Total CFDA No. 93.136		7,034	-	-	-	200,592	14,695	207,626	14,695
93.262		Occupational Safety and Health Program									
		Grantor: *** University of Michigan	2T42OH008455	1,294	-	-	-	-	-	1,294	-
		Grantor: *** University of Cincinnati Education & Research Center	1006284	935	-	-	-	-	-	935	-
			001147; SAP 1007161	6,451	-	-	-	-	-	6,451	-
		*** University of Cincinnati Education & Research Center	Total	7,386	-	-	-	-	-	7,386	-
		Total CFDA No. 93.262		8,680	-	-	-	-	-	8,680	-
93.283		Centers for Disease Control and Prevention_ Investigations and Technical Assistan									
		Grantor: *** Indiana State Department of Health	A70-9-053977	245,642	-	-	-	-	-	245,642	-
93.991		Preventive Health and Health Services Block Grant									
		Grantor: *** Indiana State Department of Health	EDS A70-7-041025	-	-	-	-	317,992	80,000	317,992	80,000
		Total Pass-Through Grantors		291,834	-	-	-	737,937	96,089	1,029,771	96,089
		Total Center for Disease Control		531,067	-	-	-	823,735	96,089	1,354,802	96,089
Food and Drug Administration											
<i>Direct Programs by CFDA</i>											
93.Unknown	CFDA Not Available		HHSF223200930374P	-	-	-	-	19,065	-	19,065	-
NA.000	CFDA Not Required		HHSF223200840205P	-	-	-	-	7,876	-	7,876	-
			09107561	-	-	-	-	71,850	-	71,850	-
			HHSF223200910293P	-	-	-	-	56,000	-	56,000	-
			HHSF223200910293P	-	-	-	-	15,883	-	15,883	-
			HHSF223200940376P	-	-	-	-	14,530	-	14,530	-
		Total CFDA No. NA.000		-	-	-	-	166,139	-	166,139	-
		Total Direct Program		-	-	-	-	185,204	-	185,204	-
<i>Pass-Through Grantors by CFDA</i>											

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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: *** National Institute for Pharmaceutical Tech & Educ	PU0001	113,013	-	-	-	-	-	113,013	-
			PU0002	74,544	-	-	-	-	-	74,544	-
			PU0003(P)	66,893	-	-	-	-	-	66,893	-
			PU0003 (VER 2)	-	-	-	-	8,914	-	8,914	-
			PU0007 (VER3)	36,403	-	-	-	-	-	36,403	-
			PU0008 VER2	22,124	-	-	-	-	-	22,124	-
			PU0009	17,189	-	-	-	-	-	17,189	-
		*** National Institute for Pharmaceutical Tech & Educ Total		330,166	-	-	-	8,914	-	339,080	-
		Total Pass-Through Grantors		330,166	-	-	-	8,914	-	339,080	-
		Total Food and Drug Administration		330,166	-	-	-	194,118	-	524,284	-
Office of the Secretary											
<i>Direct Programs by CFDA</i>											
93.718**		ARRA - Health Information Technology Regional Extension Centers Program	-	-	-	-	-	255,520	-	255,520	-
		Total Direct Program		-	-	-	-	255,520	-	255,520	-
		Total Office of the Secretary		-	-	-	-	255,520	-	255,520	-
Administration on Aging											
<i>Pass-Through Grantors by CFDA</i>											
93.045		Special Programs for the Aging_Title III, Part C_Nutrition Services									
		Grantor: *** CICOA	09108164	-	-	-	-	4,547	-	4,547	-
			09129359	-	-	-	-	31,102	-	31,102	-
		*** CICOA Total		-	-	-	-	35,649	-	35,649	-
		Total Pass-Through Grantors		-	-	-	-	35,649	-	35,649	-
		Total Administration of Aging		-	-	-	-	35,649	-	35,649	-
Agency for Healthcare Research and Quality											
<i>Pass-Through Grantors by CFDA</i>											
NA.000		CFDA Not Required									
		Grantor: *** Indiana University	HHS290200600013	-	-	-	-	35,186	-	35,186	-
		Total Pass-Through Grantors		-	-	-	-	35,186	-	35,186	-
		Total Agency for Healthcare Research and Quality		-	-	-	-	35,186	-	35,186	-
Administration of Children and Families											
<i>Pass-Through Grantors by CFDA</i>											
93.570		Community Services Block Grant_Discretionary Awards									

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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: *** National Youth Sports Corporation	NYSPP 04-1134*	-	-	-	-	8,737	-	8,737	-
93.571		Community Services Block Grant Formula and Discretionary Awards Community Food a		-	-	-	-	(62,124)	-	(62,124)	-
		Grantor: *** Indiana Family & Social Services Administration	79-05-3R-0374	-	-	-	-	-	-	-	-
93.596		Child Care Mandatory and Matching Funds of the Child Care and Development Fund		-	-	-	-	4,648	-	4,648	-
		Grantor: *** Indiana University	47-424-00	-	-	-	-	-	-	-	-
		Grantor: *** Indiana Association for the Education of Young Children	35-6002041	-	-	-	-	(61)	-	(61)	-
			NON-FORMAL CDA 2008	-	-	-	-	196	-	196	-
			09054295	-	-	-	-	10,450	5,604	10,450	5,604
			09065185	-	-	-	-	66,123	-	66,123	-
		*** Indiana Association for the Education of Young Children Total		-	-	-	-	76,708	5,604	76,708	5,604
		Total CFDA No. 93.596		-	-	-	-	81,356	5,604	81,356	5,604
Total Pass-Through Grantors				-	-	-	-	27,969	5,604	27,969	5,604
Total Administration of Children and Families				-	-	-	-	27,969	5,604	27,969	5,604
Office of Minority Health											
<i>Pass-Through Grantors by CFDA</i>											
93.006		State and Territorial and Technical Assistance Capacity Development Minority HIV		-	-	-	-	7,532	-	7,532	-
		Grantor: *** Indiana State Department of Health	A70-9-008009 OMH207-28	-	-	-	-	3,945	-	3,945	-
			A70-0-008019 OMH 207-28	-	-	-	-	-	-	-	-
		*** Indiana State Department of Health Total		-	-	-	-	11,477	-	11,477	-
Total Pass-Through Grantors				-	-	-	-	11,477	-	11,477	-
Total Office of Minority Health				-	-	-	-	11,477	-	11,477	-
Total Department of Health and Human Services Direct Program				48,007,580	6,114,832	283,200	-	3,726,890	93,851	52,017,670	6,208,683
Total Department of Health and Human Services Pass-Through Grantors				5,155,411	15,831	-	-	2,494,338	680,213	7,649,749	696,044
Total Department of Health and Human Services				53,162,991	6,130,663	283,200	-	6,221,228	774,064	59,667,419	6,904,727

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United States of Department of Agriculture											
<i>Direct Programs by CFDA</i>											
	10.001	Agricultural Research_Basic and Applied Research		2,655,280.00	122,067.00	-	-	-	-	2,655,280.00	122,067.00
	10.025	Plant and Animal Disease, Pest Control, and Animal Care		182,874.00	-	-	-	139,000.00	-	321,874.00	-
	10.064	Forestry Incentives Program		-	-	-	-	13,398.00	-	13,398.00	-
	10.155	Marketing Agreements and Orders		-	-	-	-	88,510.00	-	88,510.00	-
	10.156	Federal-State Marketing Improvement Program		9,885.00	-	-	-	-	-	9,885.00	-
	10.200	Grants for Agricultural Research, Special Research Grants		508,759.00	113,560.00	-	-	233,191.00	32,691.00	741,950.00	146,251.00
	10.202	Cooperative Forestry Research		73,886.00	-	-	-	16,270.00	-	90,156.00	-
	10.203	Payments to Agricultural Experiment Stations Under the Hatch Act		4,681,768.00	-	-	-	66,012.00	-	4,747,780.00	-
	10.206	Grants for Agricultural Research_Compertitive Research Grants		2,436,993.00	247,532.00	-	-	-	-	2,436,993.00	247,532.00
	10.207	Animal Health and Disease Research		31,283.00	-	-	-	-	-	31,283.00	-
	10.210	Food and Agricultural Sciences National Needs Graduate Fellowship Grants		-	-	-	-	242,763.00	-	242,763.00	-
	10.212	Small Business Innovation Research		-	-	-	-	22,697.00	-	22,697.00	-
	10.217	Higher Education Challenge Grants		-	-	-	-	147,365.00	26,858.00	147,365.00	26,858.00
	10.220	Higher Education Multicultural Scholars Program		-	-	-	-	30,428.00	-	30,428.00	-
	10.226	Secondary and Two-Year Postsecondary Agriculture Education Challenge Grants		-	-	-	-	13,817.00	-	13,817.00	-
	10.250	Agricultural and Rural Economic Research		412,748.00	-	-	-	-	-	412,748.00	-
	10.290	Agricultural Market and Economic Research		50,463.00	-	-	-	-	-	50,463.00	-
	10.303	Integrated Programs		946,684.00	300,970.00	-	-	206,342.00	100,847.00	1,153,026.00	401,817.00
	10.304	Homeland Security_Agricultural		-	-	-	-	866,290.00	406,942.00	866,290.00	406,942.00
	10.305	International Science and Education Grants		10,197.00	-	-	-	112,792.00	-	122,989.00	-
	10.309	Specialty Crop Research Initiative		65,960.00	-	-	-	-	-	65,960.00	-
	10.310	Agriculture and Food Research Initiative		712,647.00	248,189.00	-	-	10,475.00	-	723,122.00	248,189.00
	10.312	BRDI Biomass Research Development Initiative Competitive Grants		50,523.00	-	-	-	-	-	50,523.00	-
	10.350	Technical Assistance to Cooperatives		-	-	-	-	15,427.00	-	15,427.00	-
	10.450	Crop Insurance		-	-	-	-	(23.00)	-	(23.00)	-
	10.455	Community Outreach and Assistance Partnership Program		-	-	-	-	14,450.00	-	14,450.00	-
	10.456	Partnership Agreements to Develop Non-Insurance Risk Management Tools for Produc		-	-	-	-	922,272.00	-	922,272.00	-
	10.477	Meat, Poultry, and Egg Products Inspection		365,272.00	-	-	-	-	-	365,272.00	-
	10.500*	Cooperative Extension Service		-	-	-	-	9,470,789.00	294,313.00	9,470,789.00	294,313.00
	10.652	Forestry Research		82,936.00	16,963.00	-	-	-	-	82,936.00	16,963.00
	10.664	Cooperative Forestry Assistance		139,896.00	-	-	-	33.00	-	139,929.00	-
	10.672	Rural Development, Forestry, and Communities		87,540.00	34,580.00	-	-	-	-	87,540.00	34,580.00
	10.674	Forest Products Lab: Technology Marketing Unit (TMU)		47,185.00	-	-	-	-	-	47,185.00	-

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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
	10.678	Forest Stewardship Program		13,977.00	-	-	-	-	-	13,977.00	-
	10.680	Forest Health Protection		-	-	-	-	103,303.00	6,904.00	103,303.00	6,904.00
	10.902	Soil and Water Conservation		992.00	-	-	-	-	-	992.00	-
	10.903	Soil Survey		210,028.00	17,825.00	-	-	-	-	210,028.00	17,825.00
	10.912	Environmental Quality Incentives Program		84,095.00	9,037.00	-	-	-	-	84,095.00	9,037.00
	10.914	Wildlife Habitat Incentive Program		49,248.00	-	-	-	-	-	49,248.00	-
	10.950	Agricultural Statistics Reports		-	-	-	-	26,973.00	-	26,973.00	-
	10.960	Technical Agricultural Assistance		30,502.00	-	-	-	-	-	30,502.00	-
	10.961	Scientific Cooperation and Research		26,677.00	-	-	-	-	-	26,677.00	-
	10.962	Cochran Fellowship Program-International Training-Foreign Participant		-	-	-	-	65,205.00	-	65,205.00	-
	10.Unknown	CFDA Not Available	Ag Fund	59,236.00	-	-	-	382,011.00	-	441,247.00	-
Total Direct Program				14,027,534	1,110,723	-	-	13,209,790	868,555	27,237,324	1,979,278
<i>Pass-Through Grantors by CFDA</i>											
10.001	Agricultural Research_Basic and Applied Research										
	Grantor: *** University of Illinois		2006-05299-01	313	-	-	-	-	-	313	-
	Grantor: *** Western Kentucky University		510219-08-03	17,731	-	-	-	-	-	17,731	-
	Grantor: *** Biotechnology Research & Devevelopment Corp.		13-3-149	91,076	-	-	-	-	-	91,076	-
			13-3-150	89,162	-	-	-	-	-	89,162	-
	*** Biotechnology Research & Devevelopment Corp. Total			180,238	-	-	-	-	-	180,238	-
	Grantor: *** University of Wisconsin - Milwaukee		103405525	2,178	-	-	-	-	-	2,178	-
	Total CFDA No. 10.001			200,460	-	-	-	-	-	200,460	-
10.025	Plant and Animal Disease, Pest Control, and Animal Care										
	Grantor: *** Indiana Department of Natural Resources		CAPS 08-8218-0332-CA	11,432	-	-	-	-	-	11,432	-
			CAPS 09-8218-0332-CA	63,422	-	-	-	-	-	63,422	-
			EAB 2008-2009	(19,063)	-	-	-	-	-	(19,063)	-
			10-8218-0332-CA	46,566	-	-	-	-	-	46,566	-
			EAB 09-8218-0431-CA	-	-	-	-	86,072	-	86,072	-
	*** Indiana Department of Natural Resources Total			102,357	-	-	-	86,072	-	188,429	-
	Grantor: *** Indiana State Board of Animal Health		A77-9-0054	-	-	-	-	12,043	-	12,043	-
	Total CFDA No. 10.025			102,357	-	-	-	98,115	-	200,472	-
10.155	Marketing Agreements and Orders										
	Grantor: *** Indiana Cooperative Development Center		10086964	-	-	-	-	24,658	-	24,658	-
10.156	Federal-State Marketing Improvement Program										
	Grantor: *** Michigan State University		61-4773A	-	-	-	-	4,986	-	4,986	-
10.169	Specialty Crop Block Grant Program										
	Grantor: *** Indiana State Department of Agriculture		60150-10602.573100	-	-	-	-	3,782	-	3,782	-
			A337-09-SCFM-100	-	-	-	-	19,700	-	19,700	-

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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
		A337-10-SCFM-0900	-	-	-	-	11,986	-	11,986	-
	Total CFDA No. 10.169		-	-	-	-	35,468	-	35,468	-
10.170	Specialty Crop Block Grant Program - Farm Bill									
	Grantor: *** Indiana State Department of Agriculture	A337-10-SCFM-508	-	-	-	-	1,979	-	1,979	-
10.200	Grants for Agricultural Research, Special Research Grants									
	Grantor: *** Colorado State University	G-1025-2	5,828	-	-	-	-	-	5,828	-
		UV MONITORING 2008	2,907	-	-	-	-	-	2,907	-
	*** Colorado State University Total		8,735	-	-	-	-	-	8,735	-
	Grantor: *** Cornell University	56563-8894	2,876	-	-	-	-	-	2,876	-
		59497-9089	1,424	-	-	-	-	-	1,424	-
	*** Cornell University Total		4,300	-	-	-	-	-	4,300	-
	Grantor: *** Iowa State University	416-40-12J	19,931	-	-	-	-	-	19,931	-
		416-40-22E	48,607	-	-	-	-	-	48,607	-
	*** Iowa State University Total		68,538	-	-	-	-	-	68,538	-
	Grantor: *** Michigan State University	61-4087L	(3,891)	-	-	-	-	-	(3,891)	-
		61-4141I	-	-	-	-	1,436	-	1,436	-
		61-4141P	-	-	-	-	110	-	110	-
		61-5409A	18,860	-	-	-	-	-	18,860	-
		61-4080M	1,724	-	-	-	-	-	1,724	-
		61-4080S	-	-	-	-	660	-	660	-
		61-4126PU	-	-	-	-	2,614	-	2,614	-
		61-4142D	654	-	-	-	-	-	654	-
	*** Michigan State University Total		17,347	-	-	-	4,820	-	22,167	-
	Grantor: *** Ohio State University	60019432 RF 011 90126	6,246	-	-	-	-	-	6,246	-
	Grantor: *** Southern Illinois University	SIUC 09-13	6,195	-	-	-	-	-	6,195	-
	Grantor: *** University of Minnesota	Q4089042116	23,771	-	-	-	-	-	23,771	-
	Grantor: *** University of Nebraska - Lincoln	25-6231-0159-009	41,437	-	-	-	-	-	41,437	-
	Grantor: *** Montana State University	2007-04203	-	-	-	-	19,052	-	19,052	-
	Total CFDA No. 10.200		176,569	-	-	-	23,872	-	200,441	-
10.206	Grants for Agricultural Research_Competitive Research Grants									
	Grantor: *** Arizona State University	08-948	1,604	-	-	-	-	-	1,604	-
	Grantor: *** Baylor College of Medicine	100590083	9,134	-	-	-	-	-	9,134	-
		100755793	30,525	-	-	-	-	-	30,525	-
	*** Baylor College of Medicine Total		39,659	-	-	-	-	-	39,659	-
	Grantor: *** Cornell University	51014-8223	(28)	-	-	-	-	-	(28)	-
		54918-8841	14,414	-	-	-	-	-	14,414	-

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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
		*** Cornell University Total		14,386	-	-	-	-	-	14,386	-
		Grantor: *** Kansas State University	S09193	6,291	-	-	-	-	-	6,291	-
			S10115	-	-	-	-	5,000	-	5,000	-
		*** Kansas State University Total		6,291	-	-	-	5,000	-	11,291	-
		Grantor: *** Michigan State University	61-4233A	6,917	-	-	-	-	-	6,917	-
			61-4167A	8,437	-	-	-	-	-	8,437	-
			61-4234A	40,389	-	-	-	-	-	40,389	-
		*** Michigan State University Total		55,743	-	-	-	-	-	55,743	-
		Grantor: *** North Carolina State University	2004-2040-02	-	-	-	-	1,212	-	1,212	-
			2005-1973-01	43,185	-	-	-	-	-	43,185	-
		*** North Carolina State University Total		43,185	-	-	-	1,212	-	44,397	-
		Grantor: *** Pennsylvania State University	3950-PU-USDA-8710	7,430	-	-	-	-	-	7,430	-
		Grantor: *** South Dakota State University	3TC017	7,491	-	-	-	-	-	7,491	-
		Grantor: *** Texas A&M Research Foundation	S050069	30,801	-	-	-	-	-	30,801	-
		Grantor: *** University of California - Davis	K016618-07	54,196	8,785	-	-	-	-	54,196	8,785
		Grantor: *** University of Georgia	RC293-502/3842018	82,335	-	-	-	-	-	82,335	-
		Grantor: *** University of Idaho	BKK372_SB_001	76,680	-	-	-	-	-	76,680	-
		Grantor: *** University of Michigan	3001032697	83,007	-	-	-	-	-	83,007	-
		Grantor: *** University of Minnesota	S4086223101	42,831	-	-	-	-	-	42,831	-
		Grantor: *** University of Nebraska - Lincoln	25-6321-0134-008	-	-	-	-	9,883	-	9,883	-
		Grantor: *** Virginia Tech	19084-422034	68,081	-	-	-	-	-	68,081	-
		Total CFDA No. 10.206		613,720	8,785	-	-	16,095	-	629,815	8,785
10.212		Small Business Innovation Research									
		Grantor: *** Insects Limited	09011090	584	-	-	-	-	-	584	-
10.215		Sustainable Agriculture Research and Education									
		Grantor: *** Michigan State University	PO 73403	2,985	-	-	-	-	-	2,985	-
		Grantor: *** University of Minnesota	H408626319	44,999	-	-	-	-	-	44,999	-
		Total CFDA No. 10.215		47,984	-	-	-	-	-	47,984	-
10.216		1890 Institution Capacity Building Grants									
		Grantor: *** Langston University	2009-0002	-	-	-	-	24,963	-	24,963	-
		Grantor: *** North Carolina A&T University	240443B	34,340	-	-	-	-	-	34,340	-
		Total CFDA No. 10.216		34,340	-	-	-	24,963	-	59,303	-
10.217		Higher Education Challenge Grants									
		Grantor: *** Texas Agricultural Experiment Station	570424	-	-	-	-	27,230	-	27,230	-
		Grantor: *** University of Florida	00068495	-	-	-	-	47,513	-	47,513	-

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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 CFDA No. 10.217		-	-	-	-	74,743	-	74,743	-
10.219		Biotechnology Risk Assessment Research Grantor: *** University of Wisconsin - Madison	056K910	46,963	-	-	-	-	-	46,963	-
10.227		1994 Institutions Research Program Grantor: *** Lac Courte Oreilles Ojibwe Community College	LCOOCC 200802	9,323	-	-	-	-	-	9,323	-
10.250		Agricultural and Rural Economic Research Grantor: *** Cornell University	59934-9068	7,924	-	-	-	-	-	7,924	-
10.303		Integrated Programs Grantor: *** Kansas State University	S06016	10,443	-	-	-	-	-	10,443	-
			S09049	28,688	-	-	-	-	-	28,688	-
		*** Kansas State University Total		39,131	-	-	-	-	-	39,131	-
		Grantor: *** Michigan State University	61-4159A	18,855	-	-	-	-	-	18,855	-
		Grantor: *** Ohio State University	RF01103042	-	-	-	-	77,775	-	77,775	-
		Grantor: *** University of Illinois	2007-04967-23	9,687	4,398	-	-	-	-	9,687	4,398
		Grantor: *** University of Wisconsin - Madison	000H486	-	-	-	-	11,455	-	11,455	-
			105K125	-	-	-	-	10,729	-	10,729	-
		*** University of Wisconsin - Madison Total		-	-	-	-	22,184	-	22,184	-
		Grantor: *** Utah State University	07046005	-	-	-	-	40,042	-	40,042	-
		Total CFDA No. 10.303		67,673	4,398	-	-	140,001	-	207,674	4,398
10.304		Homeland Security_Agricultural Grantor: *** Michigan State University	61-4135F	68,627	-	-	-	-	-	68,627	-
10.309		Specialty Crop Research Initiative Grantor: *** Carnegie-Mellon University	1080198-218882	174,699	-	-	-	-	-	174,699	-
10.310		Agriculture and Food Research Initiative Grantor: *** Ohio State University	60022854	37,271	-	-	-	-	-	37,271	-
		Grantor: *** University of Georgia	RC293-365/4693968	3,477	-	-	-	-	-	3,477	-
		Total CFDA No. 10.310		40,748	-	-	-	-	-	40,748	-
10.312		BRDI Biomass Research Development Initiative Competitive Grants Grantor: *** Imperial Young Farmers & Ranchers Education Association	09-10004-05133 (PRIME)	23,200	-	-	-	-	-	23,200	-
10.500		Cooperative Extension Service Grantor: *** Auburn University	08-HHP-374648-0009	-	-	-	-	4,709	-	4,709	-
		Grantor: *** Cooperative State Research Service	09-48696-05955	-	-	-	-	114,371	-	114,371	-
		Grantor: *** Illinois Cooperative Extension Service	5980418-1	-	-	-	-	42,579	-	42,579	-
		Grantor: *** Kansas State University	S08031	-	-	-	-	74,485	-	74,485	-
			S10067	-	-	-	-	7,746	-	7,746	-
		*** Kansas State University Total		-	-	-	-	82,231	-	82,231	-

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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
	Grantor: *** Michigan State University	61-5421A	-	-	-	-	9,760	-	9,760	-
	Grantor: *** North Carolina State University	2008-0590-31	8,239	-	-	-	-	-	8,239	-
		2008-1004-19	3,024	-	-	-	-	-	3,024	-
	*** North Carolina State University Total		11,263	-	-	-	-	-	11,263	-
	Grantor: *** University of Arkansas	UA AES 90844-02	1,077	-	-	-	-	-	1,077	-
	Grantor: *** University of Minnesota	Q4089043501	-	-	-	-	11,021	-	11,021	-
	Grantor: *** University of Nebraska	25-6365-0023-107	-	-	-	-	17,396	-	17,396	-
		25-6324-0081-022	-	-	-	-	(1,063)	-	(1,063)	-
	*** University of Nebraska Total		-	-	-	-	16,333	-	16,333	-
	Grantor: *** University of Nebraska - Lincoln	25-6309-0037-019	5,119	-	-	-	-	-	5,119	-
		26-6365-0001-327	-	-	-	-	29,119	29,119	29,119	29,119
		25-6324-0081-304	-	-	-	-	11,204	-	11,204	-
	*** University of Nebraska - Lincoln Total		5,119	-	-	-	40,323	29,119	45,442	29,119
	Grantor: *** North Central Region SARE	H408906005	-	-	-	-	706	-	706	-
	Grantor: *** Lynntech Inc.	2008-USD573-0001	34,643	-	-	-	-	-	34,643	-
	Grantor: *** National Institute of Food & Agriculture	2010-48869-20781	-	-	-	-	129,775	-	129,775	-
	Total CFDA No. 10.500		52,102	-	-	-	451,808	29,119	503,910	29,119
10.559	Summer Food Service Program for Children									
	Grantor: *** Indiana Department of Education	C2-8-77901	-	-	-	-	2,661	-	2,661	-
		C2-9-70211	-	-	-	-	13,492	-	13,492	-
		C2-9-77901	-	-	-	-	7,337	-	7,337	-
		C2-9-77906	-	-	-	-	33,951	-	33,951	-
		C2-9-77908	-	-	-	-	1,427	-	1,427	-
	Total CFDA No. 10.559		-	-	-	-	58,868	-	58,868	-
10.561	State Administrative Matching Grants for Food Stamp Program									
	Grantor: *** Indiana Family & Social Services Administration	79-07-LR-0374	-	-	-	-	(88)	-	(88)	-
		F1-8-79-08-LR-0374	-	-	-	-	5,489	-	5,489	-
		F1-9-79-09-LR-0374	-	-	-	-	1,412,368	-	1,412,368	-
		F1-10-79-10-LR-0374	-	-	-	-	3,128,342	-	3,128,342	-
	Total CFDA No. 10.561		-	-	-	-	4,546,111	-	4,546,111	-
10.568	Emergency Food Assistance Program (Administrative Costs)									
	Grantor: *** State of Indiana	A159-8-TEF AP-013	-	-	-	-	38,323	-	38,323	-
	Grantor: *** Indiana State Department of Health	A70-0-070252 TEFAP207-36	-	-	-	-	60,828	-	60,828	-
	Total CFDA No. 10.568		-	-	-	-	99,151	-	99,151	-
10.574	Team Nutrition Grants									
	Grantor: *** Indiana Department of Education	A58-8-08FO-002	-	-	-	-	52,358	-	52,358	-

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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
10.652		Forestry Research									
		Grantor: *** North Carolina State University	2009-0650-01	9,025	-	-	-	-	-	9,025	-
		Grantor: *** University of Vermont	21300 INITIAL	25,351	-	-	-	-	-	25,351	-
		Total CFDA No. 10.652		34,376	-	-	-	-	-	34,376	-
10.769		Rural Business Enterprise Grants									
		Grantor: *** Indiana Cooperative Development Center	103621	-	-	-	-	56,294	-	56,294	-
			10086623	-	-	-	-	44,000	-	44,000	-
		*** Indiana Cooperative Development Center Total		-	-	-	-	100,294	-	100,294	-
10.902		Soil and Water Conservation									
		Grantor: *** Conservation Technology Information Center	CTIC AGMT	12,767	-	-	-	-	-	12,767	-
10.912		Environmental Quality Incentives Program									
		Grantor: *** Agricultural Drainage Water Management Coalition	OZD65/68-3A75-6-116	29,438	-	-	-	-	-	29,438	-
10.913		Farm and Ranch Lands Protection Program									
		Grantor: *** Michigan State University	61-4763A	7,692	-	-	-	-	-	7,692	-
10.960		Technical Agricultural Assistance									
		Grantor: *** University of California - Davis	58-3148-7-150	-	-	-	-	42,317	-	42,317	-
10.Unknown		CFDA Not Available									
		Grantor: *** University of Wisconsin	059K430 132275	26,977	-	-	-	-	-	26,977	-
Total Pass-Through Grantors				1,778,523	13,183	-	-	5,795,787	29,119	7,574,310	42,302
Total United States Department of Agriculture				15,806,057	1,123,906	-	-	19,005,577	897,674	34,811,634	2,021,580

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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											
<u>Navy</u>											
<i>Direct Programs by CFDA</i>											
	12.300	Basic and Applied Scientific Research		4,293,434	435,182	-	-	-	-	4,293,434	435,182
	12.351	Basic Scientific Research - Combating Weapons of Mass Destruction		791,175	62,543	-	-	-	-	791,175	62,543
	12.901	Mathematical Sciences Grants Program		2,696	-	-	-	-	-	2,696	-
	12.910	Research and Technology Development		224,891	-	-	-	-	-	224,891	-
	NA.000	CFDA Not Required	N00164-07-C-4725	188,908	1,737	-	-	-	-	188,908	1,737
			N00164-08-P-0637	-	-	-	-	57	-	57	-
			N00178-05-C-3050	27	-	-	-	-	-	27	-
			N00164-09-P-0062	1,391	-	-	-	-	-	1,391	-
			N00189-09-P-0180	-	-	-	-	50,803	-	50,803	-
			N00244-06-C-0002	13,489	-	-	-	-	-	13,489	-
		Total CFDA No. NA.000		203,815	1,737	-	-	50,860	-	254,675	1,737
		Total Direct Program		5,516,011	499,462	-	-	50,860	-	5,566,871	499,462
<i>Pass-Through Grantors by CFDA</i>											
	12.300	Basic and Applied Scientific Research									
		Grantor: *** Arizona State University	10-233	19,527	-	-	-	-	-	19,527	-
		Grantor: *** Florida State University	R00906	375,161	-	-	-	-	-	375,161	-
		Grantor: *** Massachusetts Institute of Technology	5710002357	913	-	-	-	-	-	913	-
		Grantor: *** New Jersey Institute of Technology	992832	(2,979)	-	-	-	-	-	(2,979)	-
		Grantor: *** New York University	F6470-01	189,327	-	-	-	-	-	189,327	-
		Grantor: *** University of California - Santa Cruz	S0149476 A5	3,983	-	-	-	-	-	3,983	-
		Grantor: *** University of Michigan	3001173665	109,230	-	-	-	-	-	109,230	-
		Grantor: *** University of Illinois - Champaign-Urbana	2008-04102-01	50,182	-	-	-	-	-	50,182	-
		Total CFDA No. 12.300		745,344	-	-	-	-	-	745,344	-
	12.630	Basic, Applied, and Advanced Research in Science and Engineering									
		Grantor: *** University of Utah	0000133736	77,106	-	-	-	-	-	77,106	-
	12.Unknown	CFDA Not Available									
		Grantor: *** Johns Hopkins University Applied Physics	885357	(30)	(20)	-	-	-	-	(30)	(20)
		Grantor: *** Lite Machines Corporation	OHT63	4,245	-	-	-	-	-	4,245	-
			OIL81	(68)	-	-	-	-	-	(68)	-
		*** Lite Machines Corporation Total		4,177	-	-	-	-	-	4,177	-
		Total CFDA No. 12.Unknown		4,147	(20)	-	-	-	-	4,147	(20)

* denotes major programs
** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
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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
NA.000		CFDA Not Required									
		Grantor: *** Indiana University	PO 545487	121,637	-	-	-	-	-	121,637	-
		Grantor: *** Mudawar Thermal Systems	07128236	(2,442)	-	-	-	-	-	(2,442)	-
			08126823	96,487	-	-	-	-	-	96,487	-
		*** Mudawar Thermal Systems Total		94,045	-	-	-	-	-	94,045	-
		Grantor: *** P. C. Krause And Associates, Inc.	G2008-C0108-PU1	36,255	-	-	-	-	-	36,255	-
			PCKA06-PU-N0281	5,145	-	-	-	-	-	5,145	-
		*** P. C. Krause And Associates, Inc. Total		41,400	-	-	-	-	-	41,400	-
		Grantor: *** Satcon Technology Corporation	20546	73,305	-	-	-	-	-	73,305	-
		Grantor: *** Vextec Corporation	PO-08VEX-15	12,939	-	-	-	-	-	12,939	-
		Grantor: *** Mckean Defense Group	08PU24FC01	-	-	-	-	6,337	-	6,337	-
		Grantor: *** Advanced Technology Inc.	PUR01NAV01	6,265	-	-	-	-	-	6,265	-
		Grantor: *** BAE Systems Advanced Technologies Inc.	700544	5,795	-	-	-	-	-	5,795	-
		Grantor: *** CACI International Inc.	S08-088289	(63,020)	-	-	-	-	-	(63,020)	-
			S09-100602	798,512	-	-	-	-	-	798,512	-
			S09-101878	1,727,886	-	-	-	-	-	1,727,886	-
			S10-111933	939,007	-	-	-	-	-	939,007	-
		*** CACI International Inc. Total		3,402,385	-	-	-	-	-	3,402,385	-
		Grantor: *** Combustion Research & Flow Technology Inc.	09-C-0341/C403	28,344	-	-	-	-	-	28,344	-
		Grantor: *** Converteam Naval Systems Inc.	PO: 000396	54,758	-	-	-	-	-	54,758	-
		Grantor: *** IN Space LLC	09054162	52,237	-	-	-	-	-	52,237	-
		Grantor: *** JB&A Inc.	JBA-PURDUE-1090-11	5,889	-	-	-	-	-	5,889	-
		Grantor: *** Lewtech Company Inc.	PU-1176	1,750	-	-	-	-	-	1,750	-
		Grantor: *** Metrolaser Inc.	PU03NP07	29,718	-	-	-	-	-	29,718	-
		Grantor: *** Mosaic Atm Inc.	09022302	21,005	-	-	-	-	-	21,005	-
		Grantor: *** Omega Micro Technologies Inc	202039	167,695	-	-	-	-	-	167,695	-
		Grantor: *** SAIC-Frederick	PO10019896	51,741	-	-	-	-	-	51,741	-
		Grantor: *** Sheet Dynamics Ltd	10054378	5,186	-	-	-	-	-	5,186	-
		Total CFDA No. NA.000		4,176,094	-	-	-	6,337	-	4,182,431	-
		Total Pass-Through Grantors		5,002,691	(20)	-	-	6,337	-	5,009,028	(20)
		Total Navy		10,518,702	499,442	-	-	57,197	-	10,575,899	499,442

Army

Direct Programs by CFDA

* denotes major programs
 ** denotes ARRA 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
	12.420	Military Medical Research and Development		455,445	-	-	-	-	-	455,445	-
	12.431	Basic Scientific Research		3,383,367	1,042,373	-	-	-	-	3,383,367	1,042,373
	12.910	Research and Technology Development		557,850	146,352	-	-	-	-	557,850	146,352
	NA.000	CFDA Not Required	W56HZV-05-C-B012	148,749	-	-	-	-	-	148,749	-
			W74V8H-06-P-0557	(120)	-	-	-	-	-	(120)	-
			W911SR-08-C-0001	819,002	-	-	-	-	-	819,002	-
			W912HZ-04-2-0001	213	-	-	-	-	-	213	-
			W56HZV-08-C-B008	209,810	-	-	-	-	-	209,810	-
			W911NF-08-2-0060	107,363	-	-	-	-	-	107,363	-
			W15QKN-09-C-0121	80,568	-	-	-	-	-	80,568	-
			W911QY-09-C-0115	31,514	-	-	-	-	-	31,514	-
			W911QY-10-C-0083	7,656	-	-	-	-	-	7,656	-
			W912HZ-10-2-0015	224,335	69,790	-	-	-	-	224,335	69,790
		<i>Total CFDA No. NA.000</i>		<i>1,629,090</i>	<i>69,790</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>1,629,090</i>	<i>69,790</i>
		Total Direct Program		6,025,752	1,258,515	-	-	-	-	6,025,752	1,258,515
<i>Pass-Through Grantors by CFDA</i>											
	12.300	Basic and Applied Scientific Research									
		Grantor: *** North Carolina State University	2005-0725-01	338,311	-	-	-	-	-	338,311	-
	12.420	Military Medical Research and Development									
		Grantor: *** Indiana University	PO 573445	515,407	-	-	-	-	-	515,407	-
		Grantor: *** University of Notre Dame	201596-PU	1,333	-	-	-	-	-	1,333	-
		Grantor: *** Vanderbilt University	VUMC34642	73,654	36,936	-	-	-	-	73,654	36,936
			20756-S1	60,230	-	-	-	-	-	60,230	-
		*** Vanderbilt University Total		133,884	36,936	-	-	-	-	133,884	36,936
		Grantor: *** Vanderbilt University Medical Center	VUMC31525-R	44,095	-	-	-	-	-	44,095	-
		<i>Total CFDA No. 12.420</i>		<i>694,719</i>	<i>36,936</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>694,719</i>	<i>36,936</i>
	12.431	Basic Scientific Research									
		Grantor: *** Massachusetts Institute of Technology	5710002236	137,983	-	-	-	-	-	137,983	-
		Grantor: *** North Carolina State University	2001-0694-06	(15,480)	-	-	-	-	-	(15,480)	-
		Grantor: *** Ohio State University	PO RF01121700	176,175	-	-	-	-	-	176,175	-
		Grantor: *** Tuskegee University	30 21530 045 62112	30,000	-	-	-	-	-	30,000	-
		Grantor: *** University of Central Florida	104215	135,126	-	-	-	-	-	135,126	-
		Grantor: *** University of Colorado	PO 49333	222,360	-	-	-	-	-	222,360	-
		Grantor: *** University of Wisconsin	F307156	20,397	-	-	-	-	-	20,397	-
		Grantor: *** Duke University	10-ARO-1047	477,372	-	-	-	-	-	477,372	-

* 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
		Grantor: *** Sensera Inc.	2007-07-30413	507	-	-	-	-	-	507	-
		Total CFDA No. 12.431		1,184,440	-	-	-	-	-	1,184,440	-
12.Unknown	CFDA Not Available										
		Grantor: *** Emag Technologies	0IH09	1,079	-	-	-	-	-	1,079	-
		Grantor: *** University of New South Wales	2007-07-30413	56,737	-	-	-	-	-	56,737	-
		Grantor: *** Indiana National Guard	W912L9-09-P-0065	-	-	-	-	15,265	-	15,265	-
			ADT	-	-	-	-	2,527	-	2,527	-
			ADT TRAINING	-	-	-	-	10,044	-	10,044	-
			IN NAT'L GUARD	-	-	-	-	725	-	725	-
			W912L9-09-P-0356	-	-	-	-	49,129	-	49,129	-
		*** Indiana National Guard Total		-	-	-	-	77,690	-	77,690	-
		Grantor: *** Prologic Inc.	PURDUE-JMEM-2005	4	-	-	-	-	-	4	-
		Total CFDA No. 12.Unknown		57,820	-	-	-	77,690	-	135,510	-
NA.000	CFDA Not Required										
		Grantor: *** Arizona State University	10-386	20,813	-	-	-	-	-	20,813	-
		Grantor: *** Battelle Memorial Institute	TCN 08011	19,193	-	-	-	-	-	19,193	-
		Grantor: *** Clemson University	1136-7558-201-2006098	19,677	-	-	-	-	-	19,677	-
		Grantor: *** General Atomics	PO 4500012206	201	-	-	-	-	-	201	-
			4500017630	199,688	-	-	-	-	-	199,688	-
		*** General Atomics Total		199,889	-	-	-	-	-	199,889	-
		Grantor: *** Materials Sciences Corporation	2556-SD12-000-03	(3,303)	-	-	-	-	-	(3,303)	-
			3055-AB51-87	(17)	-	-	-	-	-	(17)	-
			PO 3636-AB51-091-20	3,714	-	-	-	-	-	3,714	-
		*** Materials Sciences Corporation Total		394	-	-	-	-	-	394	-
		Grantor: *** Michigan State University	61-3555A	-	-	-	-	11,148	-	11,148	-
		Grantor: *** Next Wave Systems	07127725	188,659	-	-	-	-	-	188,659	-
		Grantor: *** University of Florida	UF-EIES-0810036-PUR	15,488	-	-	-	-	-	15,488	-
		Grantor: *** IU School of Medicine	43-823-84	69,362	-	-	-	-	-	69,362	-
		Grantor: *** BAE Systems Advanced Technologies Inc.	S12007PU01	8,524	-	-	-	-	-	8,524	-
			S12007PU02	128,749	-	-	-	-	-	128,749	-
			GWT-010906-01	327	-	-	-	-	-	327	-
		*** BAE Systems Advanced Technologies Inc. Total		137,600	-	-	-	-	-	137,600	-
		Grantor: *** CACI International Inc.	S07-074541	12,372	-	-	-	-	-	12,372	-
		Grantor: *** SAIC-Frederick	PO10020539	152,500	-	-	-	-	-	152,500	-
		Grantor: *** Prologic Inc.	06-0117	-	-	-	-	4,253	-	4,253	-

* denotes major programs
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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
		Grantor: *** 21st Century Systems Inc.	2009-PHSI-0001	50,966	-	-	-	-	-	50,966	-
		Grantor: *** Aeronautical Radio Inc. - ARINC	197890	28,824	-	-	-	-	-	28,824	-
			226141	187,990	-	-	-	-	-	187,990	-
		*** Aeronautical Radio Inc. - ARINC Total		216,814	-	-	-	-	-	216,814	-
		Grantor: *** B&W Tek Inc.	08083404	26	-	-	-	-	-	26	-
		Grantor: *** Defense Life Sciences LLC	0046	1,825	-	-	-	-	-	1,825	-
			0051	10,941	-	-	-	-	-	10,941	-
		*** Defense Life Sciences LLC Total		12,766	-	-	-	-	-	12,766	-
		Grantor: *** Discovery Semiconductors	10043674	22,886	-	-	-	-	-	22,886	-
		Grantor: *** ECI Technology Inc.	10043745	20,809	-	-	-	-	-	20,809	-
		Grantor: *** Fibertek Inc.	224058-071073	738	-	-	-	-	-	738	-
			224058-52602	995	-	-	-	-	-	995	-
			224058-52707	2,539	-	-	-	-	-	2,539	-
			224058-081045	1	-	-	-	-	-	1	-
		*** Fibertek Inc. Total		4,273	-	-	-	-	-	4,273	-
		Grantor: *** Hummingbird Precision Machine	10054597	53,623	-	-	-	-	-	53,623	-
		Grantor: *** Indiana Army National Gaurd	A6-8-1592	-	-	-	-	24,687	-	24,687	-
		Grantor: *** Innosys Inc.	09097106	39,060	-	-	-	-	-	39,060	-
		Grantor: *** Nanodynamics Inc.	W912HZ-06-C-0083	30,797	-	-	-	-	-	30,797	-
		Grantor: *** Nesch LLC	09043632	(16)	-	-	-	-	-	(16)	-
		Grantor: *** Nextgen Aeronautics Inc.	PO 06.011	45	-	-	-	-	-	45	-
			PO 09-30	16,522	-	-	-	-	-	16,522	-
		*** Nextgen Aeronautics Inc. Total		16,567	-	-	-	-	-	16,567	-
		Grantor: *** RJ Lee Group	GCH606889-SPS-0SA13	2	-	-	-	-	-	2	-
		Grantor: *** Science & Technology Corp	09-02-6007-013	89,658	-	-	-	-	-	89,658	-
		Grantor: *** University of California - Santa Cruz	S0149476 A5	14,103	-	-	-	-	-	14,103	-
		Grantor: *** Tienta Sciences Inc.	PR10122006	(35,779)	-	-	-	-	-	(35,779)	-
		Grantor: *** University of Southern Mississippi	USM-GR03900-01	1,131	-	-	-	-	-	1,131	-
		Grantor: *** Women's Oncological Research & Development	0015-2	135,230	-	-	-	-	-	135,230	-
		Total CFDA No. NA,000		1,508,863	-	-	-	40,088	-	1,548,951	-
		Total Pass-Through Grantors		3,784,153	36,936	-	-	117,778	-	3,901,931	36,936
		Total Army		9,809,905	1,295,451	-	-	117,778	-	9,927,683	1,295,451

Air Force

* 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
<i>Direct Programs by CFDA</i>											
	12.300	Basic and Applied Scientific Research		44,303	-	-	-	-	-	44,303	-
	12.630	Basic, Applied, and Advanced Research in Science and Engineering		6,478	-	-	-	-	-	6,478	-
	12.800	Air Force Defense Research Sciences Program		4,859,287	277,841	-	-	75,000	-	4,934,287	277,841
	12.910	Research and Technology Development		81,299	27,506	-	-	-	-	81,299	27,506
	NA.000	CFDA Not Required	FA8718-08-C-0025	120,723	50,119	-	-	-	-	120,723	50,119
			FA9453-06-C-0364	52,665	-	-	-	-	-	52,665	-
			HDTRA1-07-C-0042	21,362	-	-	-	-	-	21,362	-
			09043335	-	-	-	-	245,704	-	245,704	-
			FA7000-09-P-0080	26,550	-	-	-	-	-	26,550	-
		<i>Total CFDA No. NA.000</i>		<i>221,300</i>	<i>50,119</i>	<i>-</i>	<i>-</i>	<i>245,704</i>	<i>-</i>	<i>467,004</i>	<i>50,119</i>
		Total Direct Program		5,212,667	355,466	-	-	320,704	-	5,533,371	355,466
<i>Pass-Through Grantors by CFDA</i>											
	12.300	Basic and Applied Scientific Research									
		Grantor: *** North Carolina State University	2009-2458-01	46,438	-	-	-	-	-	46,438	-
	12.630	Basic, Applied, and Advanced Research in Science and Engineering									
		Grantor: *** University of Maryland	000005307	361,940	-	-	-	-	-	361,940	-
		Grantor: *** University of Illinois - Chicago	E-69261-494777	350,547	-	-	-	-	-	350,547	-
		Grantor: *** University of Texas - Dallas	SC 08-24	55,449	-	-	-	-	-	55,449	-
		<i>Total CFDA No. 12.630</i>		<i>767,936</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>767,936</i>	<i>-</i>
	12.800	Air Force Defense Research Sciences Program									
		Grantor: *** Massachusetts Institute of Technology	5710002545	339,813	-	-	-	-	-	339,813	-
		Grantor: *** Pennsylvania State University	3535-PU-USA-0582	197,552	-	-	-	-	-	197,552	-
		Grantor: *** University of Florida	UF-EIES-0912030-PUR	54,734	-	-	-	-	-	54,734	-
		Grantor: *** University of Notre Dame	201477	90,015	-	-	-	-	-	90,015	-
			UND-201563	16,028	-	-	-	-	-	16,028	-
		<i>*** University of Notre Dame Total</i>		<i>106,043</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>106,043</i>	<i>-</i>
		Grantor: *** University of Texas - Dallas	090788	43,062	-	-	-	-	-	43,062	-
		<i>Total CFDA No. 12.800</i>		<i>741,204</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>741,204</i>	<i>-</i>
	12.910	Research and Technology Development									
		Grantor: *** Emag Technologies	0760	1,223	-	-	-	-	-	1,223	-
		Grantor: *** The Timken Company	VAATE DO 0004	10,207	-	-	-	-	-	10,207	-
		<i>Total CFDA No. 12.910</i>		<i>11,430</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>11,430</i>	<i>-</i>
	12.Unknown	CFDA Not Available									
		Grantor: *** Sierra Engineering Inc.	GV39	-	-	-	-	(265)	-	(265)	-

* denotes major programs
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Purdue University
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CFDA Grantor No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
	Grantor: *** Illinoisrocstar LLC	08115784	(102)	-	-	-	-	-	(102)	-
	Grantor: *** IN Space LLC	INS-STTR2-001	-	-	-	-	10	-	10	-
	Grantor: *** Spectral Energies LLC	SD08-010	7,205	-	-	-	-	-	7,205	-
	Total CFDA No. 12 Unknown		7,103	-	-	-	(255)	-	6,848	-
NA.000	CFDA Not Required									
	Grantor: *** Creare Incorporated	48433	13,625	-	-	-	-	-	13,625	-
		53944	45,001	-	-	-	-	-	45,001	-
	*** Creare Incorporated Total		58,626	-	-	-	-	-	58,626	-
	Grantor: *** Northrop Grumman Corporation	8140000449	(1)	-	-	-	-	-	(1)	-
	Grantor: *** P. C. Krause And Associates, Inc.	06-C-2663-P	595	-	-	-	-	-	595	-
		PCKA08-G240905-PU01	17,092	-	-	-	-	-	17,092	-
		2008-C2859-PU01	8,188	-	-	-	-	-	8,188	-
	*** P. C. Krause And Associates, Inc. Total		25,875	-	-	-	-	-	25,875	-
	Grantor: *** Sierra Engineering Inc.	07128319	-	-	-	-	(4,643)	-	(4,643)	-
	Grantor: *** Texas Engineering Experiment Station	21741	(1,339)	-	-	-	-	-	(1,339)	-
	Grantor: *** Universal Technology Corporation	07-S508-010-33-C1	2,666	-	-	-	-	-	2,666	-
		09-S587-043-01-C1	99,206	-	-	-	-	-	99,206	-
		06-S508-010-20-C1-R1	(975)	-	-	-	-	-	(975)	-
		09-S587-053-01-C1	41,920	-	-	-	-	-	41,920	-
		10-S587-0080-01-C1	4,572	-	-	-	-	-	4,572	-
		NTP - 10065490	953	-	-	-	-	-	953	-
	*** Universal Technology Corporation Total		148,342	-	-	-	-	-	148,342	-
	Grantor: *** University of Florida	TO 0050	22	-	-	-	-	-	22	-
	Grantor: *** University of Tennessee Space Institute	FA9101-06-D-0001/0003	(1,817)	-	-	-	-	-	(1,817)	-
	Grantor: *** Illinoisrocstar LLC	09120041	72,263	-	-	-	-	-	72,263	-
	Grantor: *** Energetic Materials & Products Inc	AF071-163P	15,373	-	-	-	-	-	15,373	-
	Grantor: *** Innovative Design & Technology	0IQ01	(21,659)	-	-	-	-	-	(21,659)	-
	Grantor: *** Micro Systems Technologies LLC	G601-1	(5)	-	-	-	-	-	(5)	-
	Grantor: *** Polaronyx	09107481	19,265	-	-	-	-	-	19,265	-
	Grantor: *** University of Pittsburgh	0006081	57,958	-	-	-	-	-	57,958	-
	Grantor: *** BAE Systems Advanced Technologies Inc.	699235	98,610	-	-	-	-	-	98,610	-
	Grantor: *** IN Space LLC	09022431	-	-	-	-	12	-	12	-
		07095736	190,278	-	-	-	-	-	190,278	-
		10054916	28,587	-	-	-	-	-	28,587	-
	*** IN Space LLC Total		218,865	-	-	-	12	-	218,877	-

* denotes major programs
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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: *** Nanodynamics Inc.	09022275	65,313	-	-	-	-	-	65,313	-
	Grantor: *** Spectral Energies LLC	SB09-003	94,220	-	-	-	-	-	94,220	-
		SB09-006	21,318	-	-	-	-	-	21,318	-
	*** Spectral Energies LLC Total		115,538	-	-	-	-	-	115,538	-
	Grantor: *** Cree Inc.	07-006	(381)	-	-	-	-	-	(381)	-
	Grantor: *** En'Urga Inc.	09033006	(123)	-	-	-	-	-	(123)	-
	Grantor: *** ERC Inc.	RS060214	-	-	-	-	15	-	15	-
	Grantor: *** General Dynamics Information Technology	08ESM271391	199	-	-	-	-	-	199	-
		08ESM272335	50,132	-	-	-	-	-	50,132	-
		F-5806-05-22-C-SC07-01	142,213	-	-	-	-	-	142,213	-
	*** General Dynamics Information Technology Total		192,544	-	-	-	-	-	192,544	-
	Grantor: *** Innovative Scientific Solutions Inc.	SB00207	1,360	-	-	-	-	-	1,360	-
		SB15009	12,971	-	-	-	-	-	12,971	-
	*** Innovative Scientific Solutions Inc. Total		14,331	-	-	-	-	-	14,331	-
	Grantor: *** Memtronics Corporation	752953681-06005	8,739	-	-	-	-	-	8,739	-
	Grantor: *** Performance Polymer Solutions Inc.	09033040	34,028	-	-	-	-	-	34,028	-
	Grantor: *** Powermems Technologies Inc.	09118616	59,101	-	-	-	-	-	59,101	-
	Grantor: *** Qmagiq LLC	XU/08094421	30,547	-	-	-	-	-	30,547	-
	Grantor: *** RNET Technologies Inc.	10098147	26,914	-	-	-	-	-	26,914	-
	Grantor: *** TPF Enterprises LLC	10054837	12,524	-	-	-	-	-	12,524	-
	Grantor: *** Triton Systems Inc.	TSI-2316-08-78101	27	-	-	-	-	-	27	-
		TSI-2355-09-80749	29,127	-	-	-	-	-	29,127	-
	*** Triton Systems Inc. Total		29,154	-	-	-	-	-	29,154	-
	Grantor: *** University of Dayton Research Institute	R1000148	23,335	-	-	-	-	-	23,335	-
	Total CFDA No. NA.000		1,301,942	-	-	-	(4,616)	-	1,297,326	-
	Total Pass-Through Grantors		2,876,053	-	-	-	(4,871)	-	2,871,182	-
	Total Air Force		8,088,720	355,466	-	-	315,833	-	8,404,553	355,466
Advanced Research Projects Agency										
<i>Direct Programs by CFDA</i>										
12.910	Research and Technology Development		413,557	-	-	-	-	-	413,557	-
NA.000	CFDA Not Required	HR0011-05-C-0141	(1,816)	-	-	-	-	-	(1,816)	-
		W15P7T-10-C-B019	156,747	-	-	-	-	-	156,747	-
	Total CFDA No. NA.000		154,931	-	-	-	-	-	154,931	-
	Total Direct Program		568,488	-	-	-	-	-	568,488	-

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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
<i>Pass-Through Grants by CFDA</i>											
12.300		Basic and Applied Scientific Research									
		Grantor: *** University of California - Irvine	MF3	62,996	-	-	-	-	-	62,996	-
12.431		Basic Scientific Research									
		Grantor: *** University of California - Santa Cruz	S0182208	227,011	-	-	-	-	-	227,011	-
12.910		Research and Technology Development									
		Grantor: *** University of California - Irvine	2009-2249	47,509	-	-	-	-	-	47,509	-
		Grantor: *** University Of Illinois	2006-05822-06	272,500	-	-	-	-	-	272,500	-
		Total CFDA No. 12.910		320,009	-	-	-	-	-	320,009	-
12.Unknown		CFDA Not Available									
		Grantor: *** Texas Engineering Experiment Station	0HL23	(321)	-	-	-	-	-	(321)	-
		Grantor: *** Boeing	173184	15,318	-	-	-	-	-	15,318	-
		Total CFDA No. 12.Unknown		14,997	-	-	-	-	-	14,997	-
NA.000		CFDA Not Required									
		Grantor: *** GE Aviation	200-10-14L45080	(9,558)	-	-	-	-	-	(9,558)	-
		Grantor: *** Massachusetts Institute of Technology	5710002706	355,940	-	-	-	-	-	355,940	-
		Grantor: *** Next Wave Systems	0IK82	406	-	-	-	-	-	406	-
		Grantor: *** Raytheon	PO 4400273889	173,316	-	-	-	-	-	173,316	-
			PO 4400274345	293,928	-	-	-	-	-	293,928	-
			4400323782	417,077	-	-	-	-	-	417,077	-
		*** Raytheon Total		884,321	-	-	-	-	-	884,321	-
		Grantor: *** SRI International	55-000787	(12)	-	-	-	-	-	(12)	-
		Grantor: *** University of California - Los Angeles	0160 S MB957	25,489	-	-	-	-	-	25,489	-
		Grantor: *** General Dynamics Corp	0043-09-006	10,541	-	-	-	-	-	10,541	-
		Grantor: *** Ventions LLC	08127130	-	-	-	-	12,253	-	12,253	-
		Grantor: *** Research Triangle Institute	2-340-0211720	81,940	-	-	-	-	-	81,940	-
		Grantor: *** BAE Systems Advanced Technologies Inc.	237588	67,377	-	-	-	-	-	67,377	-
		Grantor: *** Nextgen Aeronautics Inc.	07-04	5	-	-	-	-	-	5	-
		Grantor: *** RNET Technologies Inc.	08126530	38,666	-	-	-	-	-	38,666	-
		Grantor: *** Boeing	255749	-	-	-	-	59,666	-	59,666	-
		Grantor: *** Dupont Central Research & Development	CW206314	24,687	-	-	-	-	-	24,687	-
		Grantor: *** E.I. du Pont de Nemours and Company	LOX496092	189,604	-	-	-	-	-	189,604	-
		Grantor: *** Intelligent Automation Inc.	733-1	31,840	-	-	-	-	-	31,840	-
		Total CFDA No. NA.000		1,701,246	-	-	-	71,919	-	1,773,165	-

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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 Pass-Through Grantors				2,326,259	-	-	-	71,919	-	2,398,178	-
Total Advanced Research Projects Agency				2,894,747	-	-	-	71,919	-	2,966,666	-
Other Federal Agency											
<i>Direct Programs by CFDA</i>											
12.351		Basic Scientific Research - Combating Weapons of Mass Destruction		116,282	-	-	-	-	-	116,282	-
12.630		Basic, Applied, and Advanced Research in Science and Engineering		889	-	-	-	-	-	889	-
12.901		Mathematical Sciences Grants Program		42,443	-	-	-	-	-	42,443	-
NA.000		CFDA Not Required	NRO000-06-C-0060	176	-	-	-	-	-	176	-
			W9137B-05-P-0210	(6,476)	-	-	-	-	-	(6,476)	-
		<i>Total CFDA No. NA.000</i>		<i>(6,300)</i>	-	-	-	-	-	<i>(6,300)</i>	-
Total Direct Program				153,314	-	-	-	-	-	153,314	-
<i>Pass-Through Grantors by CFDA</i>											
12.Unknown		CFDA Not Available									
		Grantor: *** American Society for Engineering Education	5340172	-	-	-	-	194,638	-	194,638	-
			103734	-	-	-	-	25,618	-	25,618	-
			103821	-	-	-	-	66,169	-	66,169	-
			103827	-	-	-	-	49,736	-	49,736	-
		*** American Society for Engineering Education Total		-	-	-	-	336,161	-	336,161	-
NA.000		CFDA Not Required									
		Grantor: *** Sentient Corporation	0HM74	(3,040)	-	-	-	-	-	(3,040)	-
		Grantor: *** University of California - Los Angeles	2000-S-MC156	-	-	-	-	81,685	-	81,685	-
		Grantor: *** Northrop Grumman Space Technology	7500069095	31,088	-	-	-	-	-	31,088	-
		Grantor: *** American Competitiveness Institute	PO: 4181	-	-	-	-	(5,483)	-	(5,483)	-
			PO 4542	-	-	-	-	23,993	-	23,993	-
		*** American Competitiveness Institute Total		-	-	-	-	18,510	-	18,510	-
		Grantor: *** CACI International Inc.	S09-097045	352,506	-	-	-	-	-	352,506	-
		Grantor: *** DigitalGlobe Inc.	70000	62,907	-	-	-	-	-	62,907	-
		Grantor: *** Foresite Inc.	09107862	23,677	-	-	-	-	-	23,677	-
		Grantor: *** Nanohmics Inc.	NANO773	1,565	-	-	-	-	-	1,565	-
			10033368	96,384	-	-	-	-	-	96,384	-
		*** Nanohmics Inc. Total		97,949	-	-	-	-	-	97,949	-
		<i>Total CFDA No. NA.000</i>		<i>565,087</i>	-	-	-	<i>100,195</i>	-	<i>665,282</i>	-
Total Pass-Through Grantors				565,087	-	-	-	436,356	-	1,001,443	-
Total Other Federal Agency				718,401	-	-	-	436,356	-	1,154,757	-

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<i>Grantor</i>	<i>CFDA No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying Number</i>	<i>Research and Development*</i>		<i>Student Financial Aid*</i>		<i>Other</i>		<i>Total</i>	
				<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>	<i>Federal Awards</i>	<i>Expenditures to</i>
				<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>	<i>Expended</i>	<i>Subrecipients</i>
Total Department of Defense Direct Programs				17,476,232	2,113,443	-	-	371,564	-	17,847,796	2,113,443
Total Department of Defense Pass-Through Grantors				14,554,243	36,916	-	-	627,519	-	15,181,762	36,916
Total Department of Defense				32,030,475	2,150,359	-	-	999,083	-	33,029,558	2,150,359

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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		-	-	-	-	1,037,475	1,020,864	1,037,475	1,020,864
81.049		Office of Science Financial Assistance Program		8,572,300	31,026	-	-	426,501	-	8,998,801	31,026
81.049**		ARRA - Office of Science Financial Assistance Program		2,367,611	-	-	-	-	-	2,367,611	-
81.086		Conservation Research and Development		552,341	83,113	-	-	-	-	552,341	83,113
81.086**		ARRA - Conservation Research and Development		-	-	-	-	1,038,936	-	1,038,936	-
81.087		Renewable Energy Research and Development		1,513,353	420,461	-	-	-	-	1,513,353	420,461
81.113		Defense Nuclear Nonproliferation Research		4,821,043	273,245	-	-	-	-	4,821,043	273,245
81.114		University Reactor Infrastructure and Education Support		8,854	-	-	-	-	-	8,854	-
81.121		Nuclear Energy Research, Development and Demonstration		319,769	58,710	-	-	49,608	-	369,377	58,710
81.133**		ARRA - Geologic Sequestration Training and Research Grant Program		40,850	-	-	-	-	-	40,850	-
81.Unknown		CFDA Not Available	DE-FG02-05CH11310	2,240	-	-	-	-	-	2,240	-
			DE-FG36-06GO86050	843,841	21,768	-	-	-	-	843,841	21,768
		<i>Total CFDA No. 81.Unknown</i>		846,081	21,768	-	-	-	-	846,081	21,768
		Total Direct Program		19,042,202	888,323	-	-	2,552,520	1,020,864	21,594,722	1,909,187
<i>Pass-Through Grantors by CFDA</i>											
81.041		State Energy Program		-	-	-	-	10,590	-	10,590	-
		Grantor: *** Indiana Office of Energy & Defense Development	A302-9-SEP-007	-	-	-	-	10,590	-	10,590	-
			A302-9-WWG-001	-	-	-	-	10,710	-	10,710	-
			A302-10-SEP-001	-	-	-	-	101,454	-	101,454	-
		*** Indiana Office of Energy & Defense Development Total		-	-	-	-	122,754	-	122,754	-
81.041**		ARRA - State Energy Program		15,097	-	-	-	-	-	15,097	-
		Grantor: *** Indiana Office of Energy & Defense Development	A302-10-SEPR-01-001	15,097	-	-	-	-	-	15,097	-
81.042**		ARRA - Weatherization Assistance for Low-Income Persons		-	-	-	-	335,900	-	335,900	-
		Grantor: *** Mezzetta Construction Services	10011573	-	-	-	-	335,900	-	335,900	-
81.049		Office of Science Financial Assistance Program		431	-	-	-	-	-	431	-
		Grantor: *** Clemson University	1259-7558-219-2006753	431	-	-	-	-	-	431	-
		Grantor: *** Pennsylvania State University	3745-PU-DOE-4157	107,115	-	-	-	-	-	107,115	-
			4134-PU-DOE-4157	6,670	-	-	-	-	-	6,670	-
		*** Pennsylvania State University Total		113,785	-	-	-	-	-	113,785	-
		Grantor: *** University of Nebraska	35-2005-2015-001	46,411	-	-	-	-	-	46,411	-
		Grantor: *** Washington University	WU-HT-09-19 PO 2905402N	221,786	-	-	-	-	-	221,786	-
		Grantor: *** Arizona Board of Regents	MPC35WY	109,268	-	-	-	-	-	109,268	-
		<i>Total CFDA No. 81.049</i>		<i>491,681</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>491,681</i>	<i>-</i>

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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
81.049**	ARRA - Office of Science Financial Assistance Program	Grantor: *** Columbia University	2(ACCT5-64852)	95,685	-	-	-	-	-	95,685	-
81.057	University Coal Research	Grantor: *** University of Notre Dame	201111	48,812	-	-	-	-	-	48,812	-
81.079	Regional Biomass Energy Programs	Grantor: *** South Dakota State University	3TC152	(6,157)	-	-	-	-	-	(6,157)	-
81.086	Conservation Research and Development	Grantor: *** University of Minnesota	H408626401	92,294	-	-	-	-	-	92,294	-
81.087	Renewable Energy Research and Development	Grantor: *** American Iron & Steel Institute	DE-FG36-07GO17041	214,811	-	-	-	-	-	214,811	-
		Grantor: *** Consortium Plant Biotechnology Research Inc.	GO12026-279	113,863	-	-	-	-	-	113,863	-
			GO12026-302	26,318	-	-	-	-	-	26,318	-
			GO12026-311	6,059	-	-	-	-	-	6,059	-
			GO12026-318	20,506	-	-	-	-	-	20,506	-
		*** Consortium Plant Biotechnology Research Inc. Total		166,746	-	-	-	-	-	166,746	-
	Total CFDA No. 81.087			381,557	-	-	-	-	-	381,557	-
81.089	Fossil Energy Research and Development	Grantor: *** Indiana University	40-429-87 PO 476046	-	-	-	-	70,254	-	70,254	-
		Grantor: *** New Mexico Institute of Mining & Technology	DDSQ10	4,147	-	-	-	-	-	4,147	-
	Total CFDA No. 81.089			4,147	-	-	-	70,254	-	74,401	-
81.114	University Reactor Infrastructure and Education Support	Grantor: *** Medical University of South Carolina	DEFG07-05ID14692/IDNE006	46,445	-	-	-	-	-	46,445	-
		Grantor: *** Pennsylvania State University	2402-PU-DOE-4423	(739)	-	-	-	-	-	(739)	-
	Total CFDA No. 81.114			45,706	-	-	-	-	-	45,706	-
81.117	Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Trai	Grantor: *** North American Die Casting Association	DE-EE0001100	71,792	-	-	-	-	-	71,792	-
81.119	State Energy Program Special Projects	Grantor: *** Indiana Office of Energy & Defense Development	A302-8-SP-001SEN	-	-	-	-	27,720	-	27,720	-
			EDS A302-10-SP-003 SENI	-	-	-	-	101,490	-	101,490	-
		*** Indiana Office of Energy & Defense Development Total		-	-	-	-	129,210	-	129,210	-
81.121	Nuclear Energy Research, Development and Demonstration	Grantor: *** Texas A&M University	A0311	207,738	-	-	-	-	-	207,738	-
81.135**	ARRA - Advanced Research and Projects Agency – Energy Financial Assistance Program	Grantor: *** Iowa State University	442-21-01A	395,655	-	-	-	-	-	395,655	-
81.Unknown	CFDA Not Available	Grantor: *** Argonne National Laboratory	9F-30022	7,920	-	-	-	-	-	7,920	-
			9F-30223	7,990	-	-	-	-	-	7,990	-

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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
			9F-30342	79,407	-	-	-	-	-	79,407	-
			9F-31962	234,371	-	-	-	-	-	234,371	-
		*** Argonne National Laboratory Total		329,688	-	-	-	-	-	329,688	-
Grantor: ***		Battelle Memorial Institute	22089	(11,938)	-	-	-	-	-	(11,938)	-
Grantor: ***		Fermi National Accelerator Laboratory	569995	7,556	-	-	-	-	-	7,556	-
			580114	57,333	-	-	-	-	-	57,333	-
			582281	22,300	-	-	-	-	-	22,300	-
			588645	85,167	-	-	-	-	-	85,167	-
		*** Fermi National Accelerator Laboratory Total		172,356	-	-	-	-	-	172,356	-
Grantor: ***		Idaho National Laboratory	00084335	132,549	-	-	-	-	-	132,549	-
			00085245	110,566	-	-	-	-	-	110,566	-
		*** Idaho National Laboratory Total		243,115	-	-	-	-	-	243,115	-
Grantor: ***		Indiana University	PO 580632	-	-	-	-	38,325	-	38,325	-
Grantor: ***		Lawrence Berkeley National Laboratory	6715492	(2)	-	-	-	-	-	(2)	-
			6806563	6,125	-	-	-	-	-	6,125	-
			6829612	6,292	-	-	-	-	-	6,292	-
			6861702	7,701	-	-	-	-	-	7,701	-
		*** Lawrence Berkeley National Laboratory Total		20,116	-	-	-	-	-	20,116	-
Grantor: ***		Lawrence Livermore National Laboratory	B573240	(7,571)	-	-	-	-	-	(7,571)	-
Grantor: ***		Oak Ridge National Laboratory	4000053506	19,938	-	-	-	-	-	19,938	-
			4000083740	7,288	-	-	-	-	-	7,288	-
		*** Oak Ridge National Laboratory Total		27,226	-	-	-	-	-	27,226	-
Grantor: ***		Sandia National Laboratories	620550	27,802	-	-	-	-	-	27,802	-
			623235	10,837	-	-	-	-	-	10,837	-
			623238	10	-	-	-	-	-	10	-
			650924	-	-	-	-	(264)	-	(264)	-
			689415	5,813	-	-	-	-	-	5,813	-
			742023	-	-	-	-	(256)	-	(256)	-
			788298	11,540	-	-	-	-	-	11,540	-
			791571	(309)	-	-	-	-	-	(309)	-
			882342	38,316	-	-	-	-	-	38,316	-
			887554	68,510	-	-	-	-	-	68,510	-
			PO 749907(T),749901(B)	-	-	-	-	2,083	-	2,083	-
			944498	-	-	-	-	22,917	-	22,917	-
			944876	-	-	-	-	22,917	-	22,917	-
		*** Sandia National Laboratories Total		162,519	-	-	-	47,397	-	209,916	-
Grantor: ***		Smithsonian Astrophysical Observatory	SV1-71004	6,145	-	-	-	-	-	6,145	-

* denotes major programs
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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
		Grantor: *** Temple University	CC0146945	23,515	-	-	-	-	-	23,515	-
		Grantor: *** Washington University	29728Q WU-HT-05-22	176,547	-	-	-	-	-	176,547	-
		Grantor: *** American Iron & Steel Institute	DE-FC36-971D13554	14,933	-	-	-	-	-	14,933	-
		Grantor: *** Battelle Pacific Northwest Labs	55466	40	-	-	-	-	-	40	-
		Grantor: *** Mascoma Corporation	DE-FC36-08GO18103	-	-	-	-	265,103	-	265,103	-
		Grantor: *** ATK Launch Systems Inc.	37297-001-07	285	-	-	-	-	-	285	-
		Grantor: *** Bechtel Bettis Inc.	3007190	55,991	-	-	-	-	-	55,991	-
			3017044	175,231	-	-	-	-	-	175,231	-
		*** Bechtel Bettis Inc. Total		231,222	-	-	-	-	-	231,222	-
		Grantor: *** BWXT Y-12 LLC	4300056339	-	-	-	-	151,028	-	151,028	-
		Grantor: *** Oak Ridge Institute for Science & Education	5440266	-	-	-	-	6,058	-	6,058	-
		Grantor: *** Stanford University	75531	14,897	-	-	-	-	-	14,897	-
		Grantor: *** University Research Alliance	104031	-	-	-	-	1,632	-	1,632	-
		Grantor: *** Westinghouse Electric Corporation	PO4500307157	1,975,766	-	-	-	-	-	1,975,766	-
		Total CFDA No. 81.Unknown		3,378,861	-	-	-	509,543	-	3,888,404	-
NA.000		CFDA Not Required									
		Grantor: *** Argonne National Laboratory	7F-01241	58,519	-	-	-	-	-	58,519	-
			7F-01861	(51,735)	-	-	-	-	-	(51,735)	-
			8F-00801	-	-	-	-	66,754	-	66,754	-
			0F-33101	14,231	-	-	-	-	-	14,231	-
		*** Argonne National Laboratory Total		21,015	-	-	-	66,754	-	87,769	-
		Grantor: *** Battelle Memorial Institute	120137	13,866	-	-	-	-	-	13,866	-
		Grantor: *** Fermi National Accelerator Laboratory	553621	13,607	-	-	-	-	-	13,607	-
			582766	660	-	-	-	-	-	660	-
		*** Fermi National Accelerator Laboratory Total		14,267	-	-	-	-	-	14,267	-
		Grantor: *** Lawrence Livermore National Laboratory	B584361	16,140	-	-	-	-	-	16,140	-
			B587874	2,791	-	-	-	-	-	2,791	-
		*** Lawrence Livermore National Laboratory Total		18,931	-	-	-	-	-	18,931	-
		Grantor: *** Los Alamos National Laboratory	81841-001-10	26,852	-	-	-	-	-	26,852	-
		Grantor: *** Oak Ridge National Laboratory	4000086608	13,800	-	-	-	-	-	13,800	-
			4000089162	33,463	-	-	-	-	-	33,463	-
		*** Oak Ridge National Laboratory Total		47,263	-	-	-	-	-	47,263	-
		Grantor: *** Sandia National Laboratories	969211	7,476	-	-	-	-	-	7,476	-
			1014536	-	-	-	-	106,302	-	106,302	-
		*** Sandia National Laboratories Total		7,476	-	-	-	106,302	-	113,778	-

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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 California - Riverside	S-00000306	61,489	-	-	-	-	-	61,489	-
		Grantor: *** Ames Laboratory	SC-10-334	53,222	-	-	-	-	-	53,222	-
		Grantor: *** IBM	5003564365	47,496	-	-	-	-	-	47,496	-
		Grantor: *** Materials Modification Inc.	0081008	114,909	-	-	-	-	-	114,909	-
		Grantor: *** National Academy of Nuclear Training	203221	-	-	-	-	4,192	-	4,192	-
		Grantor: *** Pacific Northwest National Laboratory	118340	18,188	-	-	-	-	-	18,188	-
		Total CFDA No. NA.000		444,974	-	-	-	177,248	-	622,222	-
NA.000**		ARRA - CFDA Not Required									
		Grantor: *** Midwest Renewable Energy Assoc	EE0002089-IN	-	-	-	-	12,183	-	12,183	-
		Total Pass-Through Grantors		5,667,842	-	-	-	1,357,092	-	7,024,934	-
		Total Department of Energy		24,710,044	888,323	-	-	3,909,612	1,020,864	28,619,656	1,909,187

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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 Transportation											
<i>Direct Programs by CFDA</i>											
20.106		Airport Improvement Program		-	-	-	-	300,696	-	300,696	-
20.106**		ARRA - Airport Improvement Program		-	-	-	-	663,887	-	663,887	-
20.109		Air Transportation Centers of Excellence		860,498	-	-	-	-	-	860,498	-
20.200		Highway Research & Development Program		103,029	12,667	-	-	-	-	103,029	12,667
20.205		Highway Planning and Construction		(831)	-	-	-	-	-	(831)	-
20.215		Highway Training and Education		-	-	-	-	606	-	606	-
20.234		Safety Data Improvement Program		31	-	-	-	-	-	31	-
20.701		University Transportation Centers Program		1,428,120	777,929	-	-	-	-	1,428,120	777,929
20.Unknown		CFDA Not Available	03-C-NE-PU	2,432	-	-	-	-	-	2,432	-
			DTFH18-06-P-0012	57	-	-	-	-	-	57	-
		<i>Total CFDA No. 20.Unknown</i>		2,489	-	-	-	-	-	2,489	-
Total Direct Program				2,393,336	790,596	-	-	965,189	-	3,358,525	790,596
<i>Pass-Through Grantors by CFDA</i>											
20.108		Aviation Research Grants									
		Grantor: *** Clemson University	1135-7558-215-2006069	30,179	-	-	-	-	-	30,179	-
20.200		Highway Research & Development Program									
		Grantor: *** Indiana Department of Transportation	0042	-	-	-	-	1,588	-	1,588	-
			0440	4,996	-	-	-	-	-	4,996	-
			0441	1,743	-	-	-	-	-	1,743	-
			1001	21,786	-	-	-	-	-	21,786	-
			1414-0400	6,506	6,424	-	-	-	-	6,506	6,424
			2042	291,778	-	-	-	-	-	291,778	-
			2351	233,061	6,534	-	-	-	-	233,061	6,534
			2352	153,522	-	-	-	-	-	153,522	-
			2357	39,263	5,257	-	-	-	-	39,263	5,257
			2454	4,791	-	-	-	-	-	4,791	-
			2455	535	-	-	-	-	-	535	-
			2456	(3,884)	-	-	-	-	-	(3,884)	-
			2813	84,291	-	-	-	-	-	84,291	-
			2857	42	-	-	-	-	-	42	-
			2864	406	-	-	-	-	-	406	-
			2922	3,256	-	-	-	-	-	3,256	-
			2933	(28)	-	-	-	-	-	(28)	-
			2936	5	-	-	-	-	-	5	-

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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
			2942	3,900	-	-	-	-	-	3,900	-
			2943	11,331	-	-	-	-	-	11,331	-
			3006	429	-	-	-	-	-	429	-
			3009	15,897	-	-	-	-	-	15,897	-
			3012	(13,495)	-	-	-	-	-	(13,495)	-
			3016	11,264	-	-	-	-	-	11,264	-
			3017	12,942	-	-	-	-	-	12,942	-
			3018	166	-	-	-	-	-	166	-
			3019	754	-	-	-	-	-	754	-
			3020	9	-	-	-	-	-	9	-
			3023	(1,781)	-	-	-	-	-	(1,781)	-
			3081	2,408	-	-	-	-	-	2,408	-
			3091	28,733	-	-	-	-	-	28,733	-
			3092	65,097	-	-	-	-	-	65,097	-
			3093	40,274	6,500	-	-	-	-	40,274	6,500
			3094	2,856	-	-	-	-	-	2,856	-
			3101	591	-	-	-	-	-	591	-
			3104	21,635	-	-	-	-	-	21,635	-
			3105	63,865	-	-	-	-	-	63,865	-
			3108	26,838	-	-	-	-	-	26,838	-
			3109	10,800	-	-	-	-	-	10,800	-
			3110	31,940	22,798	-	-	-	-	31,940	22,798
			3111	37,614	-	-	-	-	-	37,614	-
			3112	2,653	-	-	-	-	-	2,653	-
			3115	4,329	-	-	-	-	-	4,329	-
			3134	317,527	-	-	-	-	-	317,527	-
			3204	24,020	-	-	-	-	-	24,020	-
			3207	14,744	-	-	-	-	-	14,744	-
			3211	71,084	-	-	-	-	-	71,084	-
			3213	1	-	-	-	-	-	1	-
			3215	76,324	-	-	-	-	-	76,324	-
			3217	6,299	-	-	-	-	-	6,299	-
			3220	8,602	-	-	-	-	-	8,602	-
			3223	107,227	-	-	-	-	-	107,227	-
			3226	21,030	-	-	-	-	-	21,030	-
			3230	1,945	-	-	-	-	-	1,945	-
			3249	(2,310)	-	-	-	-	-	(2,310)	-

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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
			SPR-2930	34	-	-	-	-	-	34	-
			SPR-3002	(1,392)	-	-	-	-	-	(1,392)	-
			SPR-3024	25,806	-	-	-	-	-	25,806	-
			SPR-3080	903	-	-	-	-	-	903	-
			SPR-3129	1,019	-	-	-	-	-	1,019	-
			SPR-3200	38,204	-	-	-	-	-	38,204	-
			SPR-3206	11,446	-	-	-	-	-	11,446	-
			SPR-3210	1,661	-	-	-	-	-	1,661	-
			SPR-3214	26,643	-	-	-	-	-	26,643	-
			SPR-3222	52,407	-	-	-	-	-	52,407	-
			SPR-3224	42,260	-	-	-	-	-	42,260	-
			SPR-3227	5,248	-	-	-	-	-	5,248	-
			SPR-3228	30,685	-	-	-	-	-	30,685	-
			SPR-3235	26,485	-	-	-	-	-	26,485	-
			SPR-3237	3,876	-	-	-	-	-	3,876	-
			08811959	(10,573)	-	-	-	-	-	(10,573)	-
			10801725	656,614	-	-	-	-	-	656,614	-
			2981	755	-	-	-	-	-	755	-
			DES-810529	64,539	-	-	-	-	-	64,539	-
			SPR-2642	12,473	-	-	-	-	-	12,473	-
			SPR-2938	12,104	-	-	-	-	-	12,104	-
			SPR-3088	12,281	-	-	-	-	-	12,281	-
			SPR-3208	38,997	-	-	-	-	-	38,997	-
			SPR-3212	22,884	-	-	-	-	-	22,884	-
			SPR-3229	53,135	-	-	-	-	-	53,135	-
			SPR-3261	9,921	-	-	-	-	-	9,921	-
			SPR-3280	186,542	46,553	-	-	-	-	186,542	46,553
			SPR-3308	28,208	-	-	-	-	-	28,208	-
			SPR-3312	72,329	72,329	-	-	-	-	72,329	72,329
			SPR-3315	50,207	-	-	-	-	-	50,207	-
			SPR-3316	62,505	-	-	-	-	-	62,505	-
			SPR-3317	75,539	-	-	-	-	-	75,539	-
			SPR-3341	281,315	-	-	-	-	-	281,315	-
			0286	14,468	-	-	-	-	-	14,468	-
			0374	(5,474)	-	-	-	-	-	(5,474)	-
			2378	8,180	-	-	-	-	-	8,180	-
			2413	(78)	-	-	-	-	-	(78)	-

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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
			2863	300	-	-	-	-	-	300	-
			10814967	585,961	-	-	-	-	-	585,961	-
			DES0901737	75,712	-	-	-	-	-	75,712	-
			HES-1000	(872)	-	-	-	-	-	(872)	-
			SPR-2010	3,363	-	-	-	-	-	3,363	-
			SPR-2228	-	-	-	-	2,400	-	2,400	-
			SPR-2350	128,220	-	-	-	-	-	128,220	-
			SPR-3225	27,763	-	-	-	-	-	27,763	-
			SPR-3309	54,848	-	-	-	-	-	54,848	-
			SPR-3310	63,324	-	-	-	-	-	63,324	-
			SPR-3318	7,788	-	-	-	-	-	7,788	-
			SPR-3319	12,670	-	-	-	-	-	12,670	-
			SPR-3320	82,044	-	-	-	-	-	82,044	-
			SPR-3322	21,527	-	-	-	-	-	21,527	-
			SPR-3400	11,392	-	-	-	-	-	11,392	-
			SPR-3401	22,284	-	-	-	-	-	22,284	-
			SPR-3402	14,733	-	-	-	-	-	14,733	-
			SPR-3403	7,631	-	-	-	-	-	7,631	-
			SPR-3404	20,869	-	-	-	-	-	20,869	-
			SPR-3405	27,398	-	-	-	-	-	27,398	-
			SPR-3409	22,839	-	-	-	-	-	22,839	-
			SPR-3410	38,541	-	-	-	-	-	38,541	-
			SPR-3411	26,830	-	-	-	-	-	26,830	-
			SPR-3414	17,072	-	-	-	-	-	17,072	-
			SPR-3415	16,125	-	-	-	-	-	16,125	-
			SPR-3416	10,166	-	-	-	-	-	10,166	-
			SPR-3419	16,036	-	-	-	-	-	16,036	-
			SPR-3421	40,473	-	-	-	-	-	40,473	-
			SPR-3422	19,334	-	-	-	-	-	19,334	-
			SPR-3427	37,370	-	-	-	-	-	37,370	-
			SPR-3429	10,884	-	-	-	-	-	10,884	-
			SPR-3432	49,659	-	-	-	-	-	49,659	-
			SPR-3477	749	-	-	-	-	-	749	-
		*** Indiana Department of Transportation	Total	5,254,800	166,395	-	-	3,988	-	5,258,788	166,395
		Grantor: *** American Composites Manufacturers Association	1320022315	-	-	-	-	2,467	-	2,467	-
		Grantor: *** Professional Service Industries Inc.	DTFH61-08-00016	93,036	-	-	-	-	-	93,036	-
		Total CFDA No. 20.200		5,347,836	166,395	-	-	6,455	-	5,354,291	166,395

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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
20.205		Highway Planning and Construction									
		Grantor: *** Traffax Inc.	09032849	12,474	-	-	-	-	-	12,474	-
20.215		Highway Training and Education									
		Grantor: *** Auburn University	ALDOT 930-370	-	-	-	-	(992)	-	(992)	-
20.601		Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants									
		Grantor: *** Indiana Criminal Justice Institute	OP-07-06-01-01	1	-	-	-	-	-	1	-
			D-3 9 2472	50,343	-	-	-	-	-	50,343	-
			D3-10-4402	69,191	-	-	-	-	-	69,191	-
		*** Indiana Criminal Justice Institute Total		119,535	-	-	-	-	-	119,535	-
		Grantor: *** Indiana Department of Homeland Security	C44P-9-001A	20,229	-	-	-	-	-	20,229	-
		Total CFDA No. 20.601		139,764	-	-	-	-	-	139,764	-
20.813		Maritime Security Fleet Program									
		Grantor: *** University of Wisconsin - Superior	DTMA1G06005	1,083	-	-	-	-	-	1,083	-
20.Unknown		CFDA Not Available									
		Grantor: *** Auburn University	08-NCAT-207834-PU	2,479	-	-	-	-	-	2,479	-
		Grantor: *** Iowa State University	474-17-40	295	-	-	-	-	-	295	-
		Grantor: *** National Academy of Sciences	HR 10-74	292,291	-	-	-	-	-	292,291	-
			HR 12-81	175,761	2,485	-	-	-	-	175,761	2,485
			103299	-	-	-	-	1,799	-	1,799	-
			HR 03-79A	113,764	-	-	-	-	-	113,764	-
			HR 08-71	137,968	-	-	-	-	-	137,968	-
		*** National Academy of Sciences Total		719,784	2,485	-	-	1,799	-	721,583	2,485
		Grantor: *** National Center for Asphalt Technology	4-21346	-	-	-	-	(302)	-	(302)	-
		Grantor: *** New York University	57863-01-01	35,284	-	-	-	-	-	35,284	-
		Grantor: *** Transportation Research Board	HR 10-72	168,070	14,253	-	-	-	-	168,070	14,253
		Grantor: *** University of Idaho	KLK261-00-A	1	-	-	-	-	-	1	-
		Grantor: *** University of Missouri - Columbia	C000023717-2	27,281	-	-	-	-	-	27,281	-
		Grantor: *** Indiana Department of Transportation	3106	9,411	-	-	-	-	-	9,411	-
			SPR-3144	54,012	-	-	-	-	-	54,012	-
		*** Indiana Department of Transportation Total		63,423	-	-	-	-	-	63,423	-
		Grantor: *** Rensselaer Polytechnic Institute	A11843	45,824	-	-	-	-	-	45,824	-
		Grantor: *** University of Tennessee	OR3719-01	44,025	-	-	-	-	-	44,025	-
		Grantor: *** Volpe National Transport Systems Center	DTRT57-10-P80049	151,962	-	-	-	-	-	151,962	-
		Total CFDA No. 20.Unknown		1,258,428	16,738	-	-	1,497	-	1,259,925	16,738

* denotes major programs
** denotes ARRA programs

Purdue University
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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	<i>Research and Development*</i>		<i>Student Financial Aid*</i>		<i>Other</i>		<i>Total</i>	
				<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>	<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>	<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>	<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>
		Total Pass-Through Grantors		6,789,764	183,133	-	-	6,960	-	6,796,724	183,133
		Total Department of Transportation		9,183,100	973,729	-	-	972,149	-	10,155,249	973,729

* denotes major programs
 ** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2010

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
National Aeronautics and Space Administration											
<i>Direct Programs by CFDA</i>											
43.Unknown		CFDA Not Available	NAG5-12686	336,006	-	-	-	-	-	336,006	-
			NCC2-1363	3	-	-	-	-	-	3	-
			NNA06CN25A	120,419	-	-	-	-	-	120,419	-
			NNC04GA26G	220	-	-	-	-	-	220	-
			NNG04GP69G	(6,663)	-	-	-	-	-	(6,663)	-
			NNG05GG54H	-	-	-	-	739,221	281,684	739,221	281,684
			NNG06GC40G	107,087	-	-	-	-	-	107,087	-
			NNG06GC57G	42,237	-	-	-	-	-	42,237	-
			NNJ06HF01G	30,578	-	-	-	-	-	30,578	-
			NNM05AA34G	(85)	-	-	-	-	-	(85)	-
			NNX06AB37G	3,625	-	-	-	-	-	3,625	-
			NNX06AC52H	-	-	-	-	7,449	-	7,449	-
			NNX07AC33A	80,953	-	-	-	-	-	80,953	-
			NNX07AC90A	177,406	14,476	-	-	-	-	177,406	14,476
			NNX07AH43G	94,105	-	-	-	-	-	94,105	-
			NNX07AH51G	76,190	28,999	-	-	-	-	76,190	28,999
			NNX07AM58G	286	-	-	-	-	-	286	-
			NNX07AN67H	-	-	-	-	8,796	-	8,796	-
			NNX07AN81H	-	-	-	-	30,490	-	30,490	-
			NNX07AO13A	192,878	-	-	-	-	-	192,878	-
			NNX07AO17H	-	-	-	-	24,214	-	24,214	-
			NNX07AO49H	-	-	-	-	3,363	-	3,363	-
			NNX07AQ29G	3,897	-	-	-	-	-	3,897	-
			NNX07AQ99G	10,102	-	-	-	-	-	10,102	-
			NNX07AV01A	56,343	-	-	-	-	-	56,343	-
			NNX08AC97A	199,219	49,511	-	-	-	-	199,219	49,511
			NNX08AD76G	779	-	-	-	-	-	779	-
			NNX08AE88A	309,609	243,070	-	-	-	-	309,609	243,070
			NNX08AJ56G	111,579	-	-	-	-	-	111,579	-
			NNX08AO87G	74,018	25,469	-	-	-	-	74,018	25,469
			NNX08AT18H	-	-	-	-	3,612	-	3,612	-
			NNX08AU81H	-	-	-	-	28,029	-	28,029	-
			NNX08AV67G	146,435	-	-	-	-	-	146,435	-
			NNX08AV80G	16,993	-	-	-	-	-	16,993	-

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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
			NNX08AW16H	-	-	-	-	28,674	-	28,674	-
			NNX08AX45G	(1,049)	-	-	-	-	-	(1,049)	-
			NNX08AX53G	45,693	-	-	-	-	-	45,693	-
			NNX08AZ98G	10,138	-	-	-	-	-	10,138	-
			NNX09AC29G	55,963	-	-	-	-	-	55,963	-
			NNX09AH13G	23,681	-	-	-	-	-	23,681	-
			NNX09AH37G	88,287	-	-	-	-	-	88,287	-
			NNX09AJ51A	76,328	-	-	-	-	-	76,328	-
			P.O.S74270G	-	-	-	-	43,842	-	43,842	-
			NAG3-2770	2,015	-	-	-	-	-	2,015	-
			NNX06AF24H	-	-	-	-	799	-	799	-
			NNX09AH45G	99,292	-	-	-	-	-	99,292	-
			NNX09AH62G	35,746	-	-	-	-	-	35,746	-
			NNX09AI26G	151,596	67,029	-	-	-	-	151,596	67,029
			NNX09AJ14H	-	-	-	-	18,659	-	18,659	-
			NNX09AL99G	109,986	-	-	-	-	-	109,986	-
			NNX09AN06G	69,002	-	-	-	-	-	69,002	-
			NNX09AN52H	-	-	-	-	23,823	-	23,823	-
			NNX09AN62G	79,008	-	-	-	-	-	79,008	-
			NNX09AQ40H	-	-	-	-	25,361	-	25,361	-
			NNX10AB89G	75,277	-	-	-	-	-	75,277	-
			NNX10AE43G	18,133	-	-	-	-	-	18,133	-
			NNX10AG42G	8,276	-	-	-	-	-	8,276	-
			NNX10AJ24G	16,386	-	-	-	-	-	16,386	-
			NNX10AK66H	-	-	-	-	48,454	-	48,454	-
			NNX10AO46G	1,735	-	-	-	-	-	1,735	-
		Total CFDA No. 43.Unknown		3,149,712	428,554	-	-	1,034,786	281,684	4,184,498	710,238
NA.000		CFDA Not Required	NNX09AB41A	20,588	-	-	-	-	-	20,588	-
			S74270G	-	-	-	-	130,231	-	130,231	-
		Total CFDA No. NA.000		20,588	-	-	-	130,231	-	150,819	-
		Total Direct Program		3,170,300	428,554	-	-	1,165,017	281,684	4,335,317	710,238
<i>Pass-Through Grantors by CFDA</i>											
43.001		Aerospace Education Services Program									
		Grantor: *** Rutgers, The State University	2139	(3,192)	-	-	-	-	-	(3,192)	-
			3829	14,183	-	-	-	-	-	14,183	-
		*** Rutgers, The State University Total		10,991	-	-	-	-	-	10,991	-
43.Unknown		CFDA Not Available									

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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
Grantor: ***		California State University - Long Beach	S07324706	93,562	-	-	-	2,525	-	96,087	-
Grantor: ***		Colorado State University	G-1968-3	1,247	-	-	-	-	-	1,247	-
Grantor: ***		Creare Incorporated	44573	7,649	-	-	-	-	-	7,649	-
Grantor: ***		George Mason University	E201376-1	27,178	-	-	-	-	-	27,178	-
Grantor: ***		Massachusetts Institute of Technology	5710002210	60,482	-	-	-	-	-	60,482	-
Grantor: ***		Princeton University	00001200	81,353	-	-	-	-	-	81,353	-
Grantor: ***		Sierra Engineering Inc.	07106632	-	-	-	-	5,589	-	5,589	-
Grantor: ***		Techshot	09032660	13,562	-	-	-	-	-	13,562	-
			10011055	31,370	-	-	-	-	-	31,370	-
		*** Techshot Total		44,932	-	-	-	-	-	44,932	-
Grantor: ***		University of California - Berkeley	00007076	61,636	-	-	-	-	-	61,636	-
Grantor: ***		University of California - Los Angeles	2090 G HC401	36,074	-	-	-	-	-	36,074	-
Grantor: ***		University of Maryland	Z634003	713,647	51,552	-	-	-	-	713,647	51,552
			Z6892 07	(43,898)	-	-	-	-	-	(43,898)	-
		*** University of Maryland Total		669,749	51,552	-	-	-	-	669,749	51,552
Grantor: ***		Wyle Laboratories	T70719	24,324	-	-	-	-	-	24,324	-
Grantor: ***		Rolls-Royce Corporation	5000780141	98,108	-	-	-	-	-	98,108	-
Grantor: ***		University of Alabama - Huntsville	SUB2005-295*	(674)	-	-	-	-	-	(674)	-
			SUB2006-264	10,171	-	-	-	-	-	10,171	-
			2007-006	(3,537)	-	-	-	-	-	(3,537)	-
		*** University of Alabama - Huntsville Total		5,960	-	-	-	-	-	5,960	-
Grantor: ***		Metrolaser Inc.	PU04NN03	-	-	-	-	3,504	-	3,504	-
Grantor: ***		RNET Technologies Inc.	09075698	19,045	-	-	-	-	-	19,045	-
			10044125	970	-	-	-	-	-	970	-
		*** RNET Technologies Inc. Total		20,015	-	-	-	-	-	20,015	-
Grantor: ***		Intelligent Automation Inc.	711-1	31,029	-	-	-	-	-	31,029	-
Grantor: ***		American Society for Engineering Education	103771	-	-	-	-	11,000	-	11,000	-
Grantor: ***		Comet Technology Corporation	9100	-	-	-	-	(27,420)	-	(27,420)	-
Grantor: ***		SA Technologies Inc.	NNX10CE35P-2670CAMP	17,945	-	-	-	-	-	17,945	-
Grantor: ***		The Innovation Laboratory Inc.	09022297	13,531	-	-	-	-	-	13,531	-
Grantor: ***		University of Pennsylvania	551661	8,595	-	-	-	-	-	8,595	-
Grantor: ***		West Virginia University	09-896-PU	5,931	-	-	-	-	-	5,931	-

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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 CFDA No. 43.Unknown		1,309,300	51,552	-	-	(4,802)	-	1,304,498	51,552
NA.000		CFDA Not Required									
		Grantor: *** Jet Propulsion Laboratory	1326038	(240)	-	-	-	-	-	(240)	-
			1360591	12,933	-	-	-	-	-	12,933	-
			1362211	82,258	-	-	-	-	-	82,258	-
			1397113	4,020	-	-	-	-	-	4,020	-
		*** Jet Propulsion Laboratory Total		98,971	-	-	-	-	-	98,971	-
		Grantor: *** Raytheon	4400295538	86,818	-	-	-	-	-	86,818	-
		Grantor: *** Prove It LLC	09064560	53,204	-	-	-	-	-	53,204	-
		Grantor: *** Lockheed Martin Aeronautics Company	XJ3037890E	11,424	-	-	-	-	-	11,424	-
		Grantor: *** Mosaic Atm Inc.	09022302/WHANG	90,068	-	-	-	-	-	90,068	-
		Grantor: *** Nanohmics Inc.	NAN0778	(38)	-	-	-	-	-	(38)	-
		Grantor: *** The National Space Grant Foundation	2009-SYSENG01	17,448	-	-	-	-	-	17,448	-
		Grantor: *** Virtual EM Inc.	07-1T5.01-9790	(3,908)	-	-	-	-	-	(3,908)	-
			07-2 T5.01-9790	21,505	-	-	-	-	-	21,505	-
		*** Virtual EM Inc. Total		17,597	-	-	-	-	-	17,597	-
		Total CFDA No. NA.000		375,492	-	-	-	-	-	375,492	-
		Total Pass-Through Grantors		1,695,783	51,552	-	-	(4,802)	-	1,690,981	51,552
		Total National Aeronautics and Space Administration		4,866,083	480,106	-	-	1,160,215	281,684	6,026,298	761,790

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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 Labor											
<i>Direct Programs by CFDA</i>											
	17.502	Occupational Safety and Health_Susan Harwood Training Grants		-	-	-	-	35,919	33,019	35,919	33,019
	NA.000	CFDA Not Required	DOLB10EF22070	-	-	-	-	3,757	-	3,757	-
			DOLB10EF22178	-	-	-	-	1,032	-	1,032	-
			DOLB10EF22227	-	-	-	-	718	-	718	-
		<i>Total CFDA No. NA.000</i>		-	-	-	-	5,507	-	5,507	-
		Total Direct Program		-	-	-	-	41,426	33,019	41,426	33,019
<i>Pass-Through Grantors by CFDA</i>											
	17.260	WIA Dislocated Workers									
		Grantor: *** Center of Workforce Innovation Inc.	CWI-06-11	-	-	-	-	14,659	-	14,659	-
	17.261	WIA Pilots, Demonstrations, and Research Projects									
		Grantor: *** W-O-W Workforce Development Inc.	08-81-01	-	-	-	-	2,720	-	2,720	-
	17.268	H-1B Job Training Grants									
		Grantor: *** Indiana University	PO 713475	-	-	-	-	7,501	-	7,501	-
		Grantor: *** Indiana Department of Workforce Development	WIRED-5-59	851	-	-	-	3,829,814	2,665,291	3,830,665	2,665,291
		Grantor: *** Growth Alliance for Greater Evansville	10065093	-	-	-	-	35,045	-	35,045	-
		Grantor: *** Ivy Tech State College	06-00-056	-	-	-	-	152,929	-	152,929	-
		<i>Total CFDA No. 17.268</i>		851	-	-	-	4,025,289	2,665,291	4,026,140	2,665,291
		Total Pass-Through Grantors		851	-	-	-	4,042,668	2,665,291	4,043,519	2,665,291
		Total Department of Labor		851	-	-	-	4,084,094	2,698,310	4,084,945	2,698,310

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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		-	-	-	-	2,609,833	742,308	2,609,833	742,308
98.Unknown		CFDA Not Available	HNE-A-00-97-00059-00	-	-	-	-	60,296	-	60,296	-
Total Direct Program				-	-	-	-	2,670,129	742,308	2,670,129	742,308
<i>Pass-Through Grantors by CFDA</i>											
98.001		USAID Foreign Assistance for Programs Overseas									
		Grantor: *** Oregon State University	RD011G-D	-	-	-	-	237,582	158,050	237,582	158,050
		Grantor: *** University of California - Davis	016258-37	10,400	-	-	-	-	-	10,400	-
			016258-41	9,705	-	-	-	-	-	9,705	-
			016258-45	17,850	-	-	-	-	-	17,850	-
			09-002945-15	-	-	-	-	10,526	5,000	10,526	5,000
		*** University of California - Davis Total		37,955	-	-	-	10,526	5,000	48,481	5,000
		Grantor: *** University of Nebraska	A-00-06-00016-00 PRF103	-	-	-	-	111,370	-	111,370	-
			A-00-06-0001600PRF104	72,079	-	-	-	-	-	72,079	-
			25-6805-0016-570	-	-	-	-	2,960	-	2,960	-
		*** University of Nebraska Total		72,079	-	-	-	114,330	-	186,409	-
		Grantor: *** University of Nebraska - Lincoln	A-00-06-00016-00 PRF 102	-	-	-	-	108,818	-	108,818	-
			A-00-06-00016-00 PRF-101	163,070	-	-	-	-	-	163,070	-
			A-00-06-00016-00PRF-105	33,352	-	-	-	-	-	33,352	-
			25-6805-0043-034	-	-	-	-	237,806	1,342	237,806	1,342
		*** University of Nebraska - Lincoln Total		196,422	-	-	-	346,624	1,342	543,046	1,342
		Grantor: *** University of Wisconsin - Madison	P699366	-	-	-	-	227,936	81,468	227,936	81,468
		Grantor: *** Virginia Tech	19084A-425678	-	-	-	-	23,344	-	23,344	-
			425976-19084	-	-	-	-	8,510	-	8,510	-
		*** Virginia Tech Total		-	-	-	-	31,854	-	31,854	-
		Total CFDA No. 98.001		306,456	-	-	-	968,852	245,860	1,275,308	245,860
98.002		Cooperative Development Program (CDP)									
		Grantor: *** IUPUI	623-A-00-08-00003-00	-	-	-	-	68,979	-	68,979	-
98.012		USAID Development Partnerships for University Cooperation and Development									
		Grantor: *** University of Georgia	RC710-025/3842058	65,378	-	-	-	-	-	65,378	-
NA.000		CFDA Not Required									
		Grantor: *** Alo	ALO/USAID/INDIA	-	-	-	-	(289)	-	(289)	-
		Grantor: *** Michigan State University	61-3125	-	-	-	-	1,060	-	1,060	-
			61-3126	-	-	-	-	28	-	28	-

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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
		*** Michigan State University		-	-	-	-	1,088	-	1,088	-
		Grantor: *** University of Georgia	RC710-013-4092094	-	-	-	-	(6,894)	-	(6,894)	-
		Grantor: *** Virginia Tech	19084-425632	-	-	-	-	(220)	-	(220)	-
		Grantor: *** International Institute of Tropical Agriculture	551-0318	1	-	-	-	-	-	1	-
		Grantor: *** International Maize & Wheat Improvement Center	CIMMYT	-	-	-	-	3,363	-	3,363	-
		Total CFDA No. NA,000		1	-	-	-	(2,952)	-	(2,951)	-
		Total Pass-Through Grantors		371,835	-	-	-	1,034,879	245,860	1,406,714	245,860
		Total Agency for International Development		371,835	-	-	-	3,705,008	988,168	4,076,843	988,168

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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 Homeland Security											
<i>Direct Programs by CFDA</i>											
97.061		Centers for Homeland Security		1,386,993	386,770	-	-	-	-	1,386,993	386,770
97.069		Aviation Research Grants		513,525	-	-	-	-	-	513,525	-
97.077		Homeland Security Testing, Evaluation, and Demonstration of Technologies		467,698	79,076	-	-	-	-	467,698	79,076
97.104		Homeland Security-Related Science, Technology, Engr. & Math Career Dev. Program		-	-	-	-	271,681	-	271,681	-
97.Unknown		CFDA Not Available	HSHQPA-05-9-0033	461,577	384,029	-	-	-	-	461,577	384,029
			HSCG38-08-P-800049	20,190	-	-	-	-	-	20,190	-
			HSHQDC-09-9-00008	263,036	-	-	-	-	-	263,036	-
			2009-ST-108-000010	-	-	-	-	146,891	31,667	146,891	31,667
		<i>Total CFDA No. 97.Unknown</i>		744,803	384,029	-	-	146,891	31,667	891,694	415,696
		Total Direct Program		3,113,019	849,875	-	-	418,572	31,667	3,531,591	881,542
<i>Pass-Through Grantors by CFDA</i>											
97.001		Pilot Demonstration or Earmarked Projects									
		Grantor: *** Dartmouth College	5-36423.5770	(1,199)	-	-	-	-	-	(1,199)	-
		Grantor: *** Institution for Info Infrastructure Protection	501494.5000.L00491	15,947	-	-	-	-	-	15,947	-
		<i>Total CFDA No. 97.001</i>		<i>14,748</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>14,748</i>	<i>-</i>
97.074		Law Enforcement Terrorism Prevention Program (LETPP)									
		Grantor: *** Texas A&M University	570548	57,774	-	-	-	-	-	57,774	-
		Grantor: *** University of Rhode Island	080409/0002251	28,706	-	-	-	-	-	28,706	-
		<i>Total CFDA No. 97.074</i>		<i>86,480</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>86,480</i>	<i>-</i>
97.074		Law Enforcement Terrorism Prevention Program (LETPP)									
		Grantor: *** Indiana Department of Homeland Security	C44P-9-193A	-	-	-	-	(910)	-	(910)	-
97.077		Homeland Security Testing, Evaluation, and Demonstration of Technologies									
		Grantor: *** University of Utah	10016388-PURDUE	202,723	-	-	-	-	-	202,723	-
97.Unknown		CFDA Not Available									
		Grantor: *** Medical University of South Carolina	103900	-	-	-	-	25,618	-	25,618	-
		Total Pass-Through Grantors		303,951	-	-	-	24,708	-	328,659	-
		Total Department of Homeland Security		3,416,970	849,875	-	-	443,280	31,667	3,860,250	881,542

* 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
Department of Commerce											
<i>Direct Programs by CFDA</i>											
	11.303	Economic Development_Technical Assistance		72,545	50,836	-	-	170,656	-	243,201	50,836
	11.312	Research and Evaluation Program		888	888	-	-	-	-	888	888
	11.417	Sea Grant Support		-	-	-	-	363,521	142,034	363,521	142,034
	11.609	Measurement and Engineering Research and Standards		157,171	-	-	-	-	-	157,171	-
	11.609**	ARRA - Measurement and Engineering Research and Standards		162,063	17,537	-	-	-	-	162,063	17,537
	11.618**	ARRA - National Institute of Standards and Technology Construction Grant Program		114,556	-	-	-	-	-	114,556	-
	11.Unknown	CFDA Not Available	IP0805	81,924	-	-	-	-	-	81,924	-
	NA.000	CFDA Not Required	AB133F09SE4198	22,196	-	-	-	-	-	22,196	-
	Total Direct Program			611,343	69,261	-	-	534,177	142,034	1,145,520	211,295
<i>Pass-Through Grants by CFDA</i>											
	11.307	Economic Adjustment Assistance		-	-	-	-	6,860	-	6,860	-
		Grantor: *** Brevard Workforce	BW-09-252-001	-	-	-	-	6,860	-	6,860	-
	11.417	Climate and Atmospheric Research		7,453	-	-	-	-	-	7,453	-
		Grantor: *** Massachusetts Institute of Technology	5710002586	7,453	-	-	-	-	-	7,453	-
		Grantor: *** University of Illinois	2006-02560-01	-	-	-	-	346,254	2,410	346,254	2,410
			2006-02560-01-1	-	-	-	-	5,939	-	5,939	-
			2010-02247-03	11	-	-	-	-	-	11	-
		*** University of Illinois Total		11	-	-	-	352,193	2,410	352,204	2,410
		Grantor: *** University of Illinois - Champaign-Urbana	2010-02247-1	-	-	-	-	26,902	-	26,902	-
		Grantor: *** University of Illinois - Chicago	2006-02560-08	3,546	-	-	-	4,407	-	7,953	-
		Total CFDA No. 11.417		11,010	-	-	-	383,502	2,410	394,512	2,410
	11.419	Coastal Zone Management Administration Awards		28,515	-	-	-	-	-	28,515	-
		Grantor: *** Indiana Department of Natural Resources	E16-0-JN0058	28,515	-	-	-	-	-	28,515	-
	11.431	Climate and Atmospheric Research		-	-	-	-	6,744	-	6,744	-
		Grantor: *** Ohio State University	60015357	-	-	-	-	6,744	-	6,744	-
	11.432	Office of Oceanic and Atmospheric Research (OAR) Joint and Cooperative Institute		95,668	-	-	-	-	-	95,668	-
		Grantor: *** University of Michigan	3000975215	95,668	-	-	-	-	-	95,668	-
			3001042379	30,220	-	-	-	-	-	30,220	-
		Total CFDA No. 11.432		125,888	-	-	-	-	-	125,888	-
	11.440	Environmental Sciences, Applications, Data, and Education		43,039	-	-	-	-	-	43,039	-
		Grantor: *** University Corporation for Atmospheric Research	S07-58057	43,039	-	-	-	-	-	43,039	-
	11.467	Meteorologic and Hydrologic Modernization Development		7,497	-	-	-	-	-	7,497	-
		Grantor: *** University Corporation for Atmospheric Research	S08-66813	7,497	-	-	-	-	-	7,497	-
	11.472	Unallied Science Program		-	-	-	-	-	-	-	-

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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: *** North Pacific Research Board (Nprib)	915	22,644	-	-	-	-	-	22,644	-
			921	20,755	-	-	-	-	-	20,755	-
		Total CFDA No. 11.472		43,399	-	-	-	-	-	43,399	-
11.473		Coastal Services Center									
		Grantor: *** Great Lakes Observing System	MPA/SGN-04	-	-	-	-	2,000	-	2,000	-
11.609		Measurement and Engineering Research and Standards									
		Grantor: *** University of Notre Dame	2008-N-1806	494,322	130,541	-	-	-	-	494,322	130,541
		Grantor: *** University at Albany - SUNY	1072537-11-47154	137,279	-	-	-	-	-	137,279	-
			1072537-6-47154	238,020	-	-	-	-	-	238,020	-
		*** University at Albany - SUNY Total		375,299	-	-	-	-	-	375,299	-
		Grantor: *** Nehrp Consultants Joint Venture	SUBCONTRACT 13-1	-	-	-	-	78,690	25,000	78,690	25,000
		Total CFDA No. 11.609		869,621	130,541	-	-	78,690	25,000	948,311	155,541
11.611		Manufacturing Extension Partnership									
		Grantor: *** Indiana Economic Development Corporation	08051881	-	-	-	-	60,408	-	60,408	-
			70NANB5H1177	-	-	-	-	950,990	-	950,990	-
		*** Indiana Economic Development Corporation Total		-	-	-	-	1,011,398	-	1,011,398	-
NA.000		CFDA Not Required									
		Grantor: *** North Slope Borough	2007-189	10,627	-	-	-	-	-	10,627	-
		Grantor: *** University of Michigan	3001346690	-	-	-	-	21,229	-	21,229	-
		Grantor: *** Great Lakes Commission	GLOS	-	-	-	-	7,517	-	7,517	-
		Total CFDA No. NA.000		10,627	-	-	-	28,746	-	39,373	-
		Total Pass-Through Grantors		1,139,596	130,541	-	-	1,517,940	27,410	2,657,536	157,951
		Total Department of Commerce		1,750,939	199,802	-	-	2,052,117	169,444	3,803,056	369,246

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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
Environmental Protection Agency											
<i>Direct Programs by CFDA</i>											
	66.034	Surveys, Studies, Investigations, Demonstrations and Special Purpose Activities		-	-	-	-	134,128	34,521	134,128	34,521
	66.305	Compliance Assistance Support for Services to the Regulated Community and Other		-	-	-	-	108,354	-	108,354	-
	66.436	Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooper		-	-	-	-	74,207	-	74,207	-
	66.480	Assessment and Watershed Protection Program Grants		-	-	-	-	10,260	-	10,260	-
	66.509	Science To Achieve Results (STAR) Research Program		376,363	-	-	-	-	-	376,363	-
	66.606	Surveys, Studies, Investigations and Special Purpose Grants		139	-	-	-	-	-	139	-
	66.700	Consolidated Pesticide Enforcement Cooperative Agreements		719,691	-	-	-	-	-	719,691	-
	66.708	Pollution Prevention Grants Program		-	-	-	-	22,825	-	22,825	-
	66.714	Pesticide Environmental Stewardship Regional Grants		4,294	-	-	-	-	-	4,294	-
	66.716	Surveys, Studies, Investigations, Training Demonstrations and Educational Outrea		-	-	-	-	28,574	-	28,574	-
	66.Unknown	CFDA Not Available	EP-C-09-005	58,301	-	-	-	-	-	58,301	-
			4C-R330-NAEX	353	-	-	-	-	-	353	-
		<i>Total CFDA No. 66. Unknown</i>		58,654	-	-	-	-	-	58,654	-
	NA.000	CFDA Not Required	EP09H000962	-	-	-	-	64,244	-	64,244	-
			EP09H002084	58,810	-	-	-	-	-	58,810	-
			SU-83432601	9,112	-	-	-	-	-	9,112	-
		<i>Total CFDA No. NA.000</i>		67,922	-	-	-	64,244	-	132,166	-
		Total Direct Program		1,227,063	-	-	-	442,592	34,521	1,669,655	34,521
<i>Pass-Through Grantors by CFDA</i>											
	66.039**	ARRA - National Clean Diesel Emissions Reduction Program									
		Grantor: *** Truck Emissions Control Tech	10087328	2,604	-	-	-	-	-	2,604	-
	66.460	Nonpoint Source Implementation Grants									
		Grantor: *** Illinois Environmental Protection Agency	3190619	-	-	-	-	17,111	-	17,111	-
		Grantor: *** Indiana Department of Environmental Management	A305-7-186	-	-	-	-	59,138	-	59,138	-
			A305-8-134	-	-	-	-	38,930	-	38,930	-
		*** Indiana Department of Environmental Management Total		-	-	-	-	98,068	-	98,068	-
		<i>Total CFDA No. 66.460</i>		-	-	-	-	115,179	-	115,179	-
	66.500	Environmental Protection-Consolidated Research									
		Grantor: *** Consortium Plant Biotechnology Research Inc.	EPA82947901-232	976	-	-	-	-	-	976	-
	66.509	Science To Achieve Results (STAR) Research Program									
		Grantor: *** University of Massachusetts	08-004917 A 00	79,720	-	-	-	-	-	79,720	-
	66.511	Office of Research and Development Consolidated Research/Training									
		Grantor: *** Metropolitan Water District Of Sthn Ca	76602	(5,893)	-	-	-	-	-	(5,893)	-

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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
NA.000		CFDA Not Required									
		Grantor: *** Great Lakes Environmental Center	PO: 6960	7,145	-	-	-	-	-	7,145	-
		Grantor: *** Mactech Engineering and Consulting, Inc.	PO MEC60050032G	-	-	-	-	6,137	-	6,137	-
		Grantor: *** University of Kentucky	3049022743-10-076	12,021	-	-	-	-	-	12,021	-
		Grantor: *** Pegasus Technical Services Inc	PU001	90,545	-	-	-	-	-	90,545	-
		Grantor: *** Tetra Tech EM Inc.	1051436	3,690	-	-	-	-	-	3,690	-
		Grantor: *** Wisconsin Department of Natural Resources	PO NMH00000960	-	-	-	-	29,292	-	29,292	-
		Total CFDA No. NA.000		113,401	-	-	-	35,429	-	148,830	-
		Total Pass-Through Grantors		190,808	-	-	-	150,608	-	341,416	-
		Total Environmental Protection Agency		1,417,871	-	-	-	593,200	34,521	2,011,071	34,521

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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		Nuclear Regulatory Commission Scholarship & Fellowship Program		122,422	-	-	-	225,528	-	347,950	-
77.Unknown		CFDA Not Available	NRC-04-07-115	170,415	170,415	-	-	-	-	170,415	170,415
			NRC-04-07-116	3,064	3,064	-	-	-	-	3,064	3,064
		<i>Total CFDA No. 77.Unknown</i>		173,479	173,479	-	-	-	-	173,479	173,479
NA.000		CFDA Not Required	NRC-04-07-094 T.O.1	73,824	-	-	-	-	-	73,824	-
			NRC-04-07-094 T.O.2	58,237	-	-	-	-	-	58,237	-
			NRC-04-07-094 T.O.3	47,156	-	-	-	-	-	47,156	-
			NRC-04-07-094 T.O. 4	74,923	74,923	-	-	-	-	74,923	74,923
			NRC-04-07-094 T.O. 5	171,654	171,654	-	-	-	-	171,654	171,654
			NRC-38-08-909	18,732	-	-	-	-	-	18,732	-
			NRC-04-07-059	23,087	-	-	-	-	-	23,087	-
			NRC-04-07-094 T.O. 6	297,142	-	-	-	-	-	297,142	-
			NRC-04-07-094 T.O.7	35,316	23,158	-	-	-	-	35,316	23,158
			NRC-04-07-094 T.O.8	8,922	5,850	-	-	-	-	8,922	5,850
		<i>Total CFDA No. NA.000</i>		808,993	275,585	-	-	-	-	808,993	275,585
		Total Direct Program		1,104,894	449,064	-	-	225,528	-	1,330,422	449,064
		Total Nuclear Regulatory Commission		1,104,894	449,064	-	-	225,528	-	1,330,422	449,064

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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
Small Business Administration										
<i>Direct Programs by CFDA</i>										
59.000	Small Business Administration		-	-	-	-	87,462	87,462	87,462	87,462
Total Direct Program			-	-	-	-	87,462	87,462	87,462	87,462
<i>Pass-Through Grantors by CFDA</i>										
59.037	Small Business Development Center									
	Grantor: *** Indiana Economic Development Corporation	09011573	-	-	-	-	113,024	-	113,024	-
		10011782	-	-	-	-	59,714	-	59,714	-
		SBA-10-004	-	-	-	-	77,110	-	77,110	-
		SBA-10-005	-	-	-	-	61,830	-	61,830	-
		SBA-10-006	-	-	-	-	109,034	-	109,034	-
		SBA-10-007	-	-	-	-	68,064	-	68,064	-
	*** Indiana Economic Development Corporation Total		-	-	-	-	488,776	-	488,776	-
	Grantor: *** Indiana Small Business Development Center	08127211	-	-	-	-	113,642	-	113,642	-
		2009-203622	-	-	-	-	115,691	-	115,691	-
	*** Indiana Small Business Development Center Total		-	-	-	-	229,333	-	229,333	-
Total CFDA No. 59.037			-	-	-	-	718,109	-	718,109	-
Total Pass-Through Grantors			-	-	-	-	718,109	-	718,109	-
Total Small Business Administration			-	-	-	-	805,571	87,462	805,571	87,462

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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		-	-	-	-	521,335	429,697	521,335	429,697
Total Direct Program			-	-	-	-	521,335	429,697	521,335	429,697
Total Corporation for National and Community Service			-	-	-	-	521,335	429,697	521,335	429,697

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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 Interior											
<i>Direct Programs by CFDA</i>											
	15.615	Cooperative Endangered Species Conservation Fund		9,765	-	-	-	-	-	9,765	-
	15.805	Assistance to State Water Resources Research Institutes		116,426	28,167	-	-	(57)	-	116,369	28,167
	15.807	Earthquake Hazards Reduction Program		58,561	-	-	-	-	-	58,561	-
	15.808	U.S. Geological Survey_ Research and Data Collection		(4,780)	-	-	-	25,156	-	20,376	-
	15.926	American Battlefield Protection		40,200	6,825	-	-	-	-	40,200	6,825
	15.Unknown	CFDA Not Available	S09AC15449	29,145	-	-	-	-	-	29,145	-
	NA.000	CFDA Not Required	701819M340	4,151	-	-	-	-	-	4,151	-
	Total Direct Program			253,468	34,992	-	-	25,099	-	278,567	34,992
<i>Pass-Through Grantors by CFDA</i>											
	15.608	Fish and Wildlife Management Assistance									
		Grantor: *** National Fish and Wildlife Foundation	2008-0058-002	7,275	-	-	-	-	-	7,275	-
		Grantor: *** State of Minnesota	2008-0048-004	13,270	-	-	-	-	-	13,270	-
		Total CFDA No. 15.608		20,545	-	-	-	-	-	20,545	-
	15.634	State Wildlife Grants									
		Grantor: *** Indiana Department of Natural Resources	E2-08-WDS15	66,986	-	-	-	-	-	66,986	-
			E2-10-WDS12	11,400	-	-	-	-	-	11,400	-
		*** Indiana Department of Natural Resources Total		78,386	-	-	-	-	-	78,386	-
	15.808	U.S. Geological Survey_ Research and Data Collection									
		Grantor: *** Ducks Unlimited	MS-102-1	-	-	-	-	25,000	-	25,000	-
	15.904	Historic Preservation Fund Grants-In-Aid									
		Grantor: *** Indiana Department of Natural Resources	21719-14	644	-	-	-	-	-	644	-
			21820.9	39,271	-	-	-	-	-	39,271	-
			21820-10	39,228	-	-	-	-	-	39,228	-
			18-10-21921-10	58	-	-	-	-	-	58	-
			18-10-21921-11	405	-	-	-	-	-	405	-
		*** Indiana Department of Natural Resources Total		79,606	-	-	-	-	-	79,606	-
	15.Unknown	CFDA Not Available									
		Grantor: *** University of Nevada	20803691	3,788	-	-	-	-	-	3,788	-
	NA.000	CFDA Not Required									
		Grantor: *** Americaview Inc.	AV08-IN01	26,320	5,000	-	-	-	-	26,320	5,000
	Total Pass-Through Grantors			208,645	5,000	-	-	25,000	-	233,645	5,000
	Total Department of Interior			462,113	39,992	-	-	50,099	-	512,212	39,992

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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 State											
<i>Direct Programs by CFDA</i>											
19.Unknown	CFDA Not Available		S-ECAPE-07-GR-21(DT)	-	-	-	-	41,543	-	41,543	-
Total Direct Program				-	-	-	-	41,543	-	41,543	-
<i>Pass-Through Grantors by CFDA</i>											
19.300	Program for Study of Eastern Europe and the Independent States of the Former Sov										
	Grantor: *** National Council for Eurasian & East European Research		824-18	605	-	-	-	-	-	605	-
19.Unknown	CFDA Not Available										
	Grantor: *** International Research & Exchange Board		S-ECAAS-08-CA-206(DT)	-	-	-	-	242,983	-	242,983	-
	Grantor: *** Wiss, Janney, Elstner Associates Inc.		IP10076019	5,560	-	-	-	-	-	5,560	-
Total CFDA No. 19.Unknown				5,560	-	-	-	242,983	-	248,543	-
NA.000	CFDA Not Required										
	Grantor: *** American Councils for International Education		S-ECAAS-08-CA-151	-	-	-	-	60,340	-	60,340	-
Total Pass-Through Grantors				6,165	-	-	-	303,323	-	309,488	-
Total Department of State				6,165	-	-	-	344,866	-	351,031	-

* denotes major programs
 ** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2010

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
Vietnam Education Foundation											
<i>Direct Programs by CFDA</i>											
	NA.000	CFDA Not Required	64415200080	-	-	-	-	100,982	-	100,982	-
			103254	-	-	-	-	22,854	-	22,854	-
			103770	-	-	-	-	78,190	-	78,190	-
			103876	-	-	-	-	25,273	-	25,273	-
		<i>Total CFDA No. NA.000</i>		-	-	-	-	227,299	-	227,299	-
		Total Direct Program		-	-	-	-	227,299	-	227,299	-
		Total Vietnam Education Foundation		-	-	-	-	227,299	-	227,299	-

* denotes major programs
 ** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2010

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 Grant		(490)	-	-	-	-	-	(490)	-
	16.Unknown	CFDA Not Available	9P-USA-38-0028	-	-	-	-	10,000	-	10,000	-
	Total Direct Program			(490)	-	-	-	10,000	-	9,510	-
<i>Pass-Through Grantors by CFDA</i>											
	16.560	National Institute of Justice Research, Evaluation, and Development Project Grant									
		Grantor: *** University of Central Florida	24076032	58,649	-	-	-	-	-	58,649	-
	16.710	Public Safety Partnership and Community Policing Grants									
		Grantor: *** Davies County Sheriff's Department	10054459	-	-	-	-	27,705	-	27,705	-
	16.731	Tribal Youth Program									
		Grantor: *** Prevent Child Abuse	08029980	123,823	-	-	-	-	-	123,823	-
	Total Pass-Through Grantors			182,472	-	-	-	27,705	-	210,177	-
	Total Department of Justice			181,982	-	-	-	37,705	-	219,687	-

* denotes major programs
 ** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2010

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
National Endowment for the Arts and Humanities											
<i>Direct Programs by CFDA</i>											
	45.024	Promotion of the Arts_Grants to Organizations and Individuals		-	-	-	-	(639)	-	(639)	-
	45.312	National Leadership Grants		136,430	81,053	-	-	-	-	136,430	81,053
	Total Direct Program			136,430	81,053	-	-	(639)	-	135,791	81,053
<i>Pass-Through Grantors by CFDA</i>											
	45.129	Promotion of the Humanities_Federal/State Partnership		-	-	-	-	1,728	-	1,728	-
		Grantor: *** Indiana Humanities Council	08-1034	-	-	-	-	1,728	-	1,728	-
	45.310	Grants to States		-	-	-	-	(733)	-	(733)	-
		Grantor: *** Indiana State Library	D 08-3-1-7	-	-	-	-	(733)	-	(733)	-
			730-10-010-1000	173	-	-	-	-	-	173	-
			D 09-3-1 (12)	-	-	-	-	24,104	-	24,104	-
		*** Indiana State Library Total		173	-	-	-	23,371	-	23,544	-
	45.Unknown	CFDA Not Available		-	-	-	-	1,300	-	1,300	-
		Grantor: *** Indiana Humanities Council	09-1044	-	-	-	-	1,300	-	1,300	-
	NA.000	CFDA Not Required		1,100	-	-	-	-	-	1,100	-
		Grantor: *** Indiana Humanities Council	NTP-10086566	1,100	-	-	-	-	-	1,100	-
	Total Pass-Through Grantors			1,273	-	-	-	26,399	-	27,672	-
	Total National Endowment for the Arts and Humanities			137,703	81,053	-	-	25,760	-	163,463	81,053

* denotes major programs
 ** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2010

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 Veterans Affairs											
<i>Direct Programs by CFDA</i>											
	64.Unknown	CFDA Not Available	583C89003	-	-	-	-	56,396	-	56,396	-
			IPA09011226	(955)	-	-	-	-	-	(955)	-
			IPA09011229	(2,946)	-	-	-	-	-	(2,946)	-
			IPA09118731	-	-	-	-	89,362	-	89,362	-
		<i>Total CFDA No. 64.Unknown</i>		(3,901)	-	-	-	145,758	-	141,857	-
	NA.000	CFDA Not Required	10098136	-	-	-	-	6,234	-	6,234	-
			2010IAC06049_TURKCAN	8,233	-	-	-	-	-	8,233	-
			VA662-D09018	-	-	-	-	5,745	-	5,745	-
		<i>Total CFDA No. NA.000</i>		8,233	-	-	-	11,979	-	20,212	-
		Total Direct Program		4,332	-	-	-	157,737	-	162,069	-
		Total Veterans Affairs		4,332	-	-	-	157,737	-	162,069	-

* denotes major programs
 ** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2010

Grantor	CFDA		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
	No.	CFDA Title/Pass-Through Grantor		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>											
	NA.000	CFDA Not Required	CRS JF09-06	73,158	-	-	-	-	-	73,158	-
Total Direct Program				73,158	-	-	-	-	-	73,158	-
Total Library of Congress				73,158	-	-	-	-	-	73,158	-

* denotes major programs
 ** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2010

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
Housing and Urban Development										
<i>Pass-Through Grantors by CFDA</i>										
14.227	Community Development Block Grants/Technical Assistance Program									
	Grantor: *** City of Hammond, Indiana	09075302	-	-	-	-	10,588	-	10,588	-
14.905	Lead Hazard Reduction Demonstration Grant Program									
	Grantor: *** Nelrod Company	IP09107848	-	-	-	-	11,978	-	11,978	-
14.Unknown	CFDA Not Available									
	Grantor: *** Rutgers, The State University	NTP10022392	3,029	-	-	-	-	-	3,029	-
		IACED	-	-	-	-	11,970	-	11,970	-
	*** Rutgers, The State University Total		3,029	-	-	-	11,970	-	14,999	-
Total Pass-Through Grantors			3,029	-	-	-	34,536	-	37,565	-
Total Housing and Urban Development			3,029	-	-	-	34,536	-	37,565	-

* denotes major programs
 ** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2010

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
Social Security Administration										
<i>Pass-Through Grantors by CFDA</i>										
96.007	Social Security_Research and Demonstration									
	Grantor: *** University of Michigan	3001387949 UM10-05	17,019	-	-	-	-	-	-	17,019
Total Pass-Through Grantors			17,019	-	-	-	-	-	-	17,019
Total Social Security Administration			17,019	-	-	-	-	-	-	17,019

* denotes major programs
 ** denotes ARRA programs

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2010

<i>Grantor</i>	<i>CFDA No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Identifying Number</i>	<i>Research and Development*</i>		<i>Student Financial Aid*</i>		<i>Other</i>		<i>Total</i>	
				<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>	<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>	<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>	<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>
Summary of Direct Programs				164,672,906	19,946,156	374,963,371	-	46,420,217	11,534,308	586,056,494	31,480,464
Summary of Pass-Through Grantors				43,304,879	447,791	-	-	19,460,260	3,665,858	62,765,139	4,113,649
Summary of Total Federal Awards				207,977,785	20,393,947	374,963,371	-	65,880,477	15,200,166	648,821,633	35,594,113

* denotes major programs
 ** denotes ARRA programs

PURDUE UNIVERSITY
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
June 30, 2010

Note 1. Basis of Presentation

The accompanying Schedule of Expenditures of Federal Awards (Schedule) includes the federal award activity of the Purdue University (University). The information in the Schedule is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations* (A-133). Because the Schedule presents only a selective portion of the activities of the University, it is not intended to and does not present the financial position, change in financial position, or cash flows of the University. For reporting purposes, federal awards have been classified into three types:

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

Note 2. Summary of Significant Accounting Policies

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

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

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

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

PURDUE UNIVERSITY
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
June 30, 2010
(Continued)

Note 3. Federal Student Loan Programs

The University considers the federal capital contribution of federally sponsored student loan programs as a liability. Balances of loan advances and 2009-2010 federal capital contributions were:

Balance, July 1, 2009		\$ 19,917,957
Net Federal Capital Contributions:		
Federal Perkins Loan Program		(9,994)
 Balance, June 30, 2010		 \$ 19,907,963

Amounts loaned to students are recorded as notes receivable. Gross student notes receivable outstanding at June 30, 2010, were:

Program Title	Federal CFDA Number	Amount
Federal Perkins Loan Program	84.038	\$ 26,120,910
Nursing Student Loans	93.364	
Health Professions Student Loans	93.342	2,170,930
 Total Student Notes Receivable		 \$ 28,291,840

Note 4. Federal Direct Loan Program

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

Program	Federal CFDA Number	Number	Amount
Federal Stafford Loans	84.268	38,803	\$ 174,914,412
Federal PLUS Loans	84.268	4,868	64,041,555
 Totals		 43,671	 \$ 238,955,967

PURDUE UNIVERSITY
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
June 30, 2010
(Continued)

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, 2010, is as follows:

<u>Program</u>	<u>Federal CFDA Number</u>	<u>Number</u>	<u>Amount</u>
Federal Stafford Loans	84.032	13,616	\$ 55,806,576
Federal PLUS Loans	84.032	<u>205</u>	<u>1,579,777</u>
Totals		<u>13,821</u>	<u>\$ 57,386,353</u>

PURDUE UNIVERSITY
SCHEDULE OF FINDINGS AND QUESTIONED COSTS

Section I – Summary of Auditor's Results

Financial Statements:

Type of auditor's report issued:	Unqualified
Internal control over financial reporting:	
Material weaknesses identified?	No
Reportable conditions identified that are not considered to be material weaknesses?	None reported
Noncompliance material to financial statements noted?	No

Federal Awards:

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

Identification of Major Programs:

CFDA Number	Name of Federal Program or Cluster
R & D	Research and Development Cluster
SFA	Student Financial Aid Cluster (including CFDA 84.032 FFEL-Lenders)
TRIO	TRIO
10.500	Cooperative Extension Service
17.268	H-1B Job Training Grants
20.106	ARRA - Airport Improvement Program
47.041	Engineering Grants
93.703	ARRA - Health Center Integrated Services Development Initiative

Dollar threshold used to distinguish between Type A and Type B programs:	\$3,000,000
Auditee qualified as low-risk auditee?	Yes

Section II – Financial Statement Findings

No matters concerning the financial statements are reportable.

Section III – Federal Award Findings and Questioned Costs

No matters concerning the federal awards are reportable.

PURDUE UNIVERSITY
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

Finding No. 2009-1

Original SBA Audit Report Number:	B35913
Fiscal Year:	July 1, 2008 to June 30, 2009
Auditee Contact Person:	Peggy L. Fish
Title of Contact Person:	Director of Audits
Phone Number:	765-494-7588
Status of Finding:	Corrective action was taken

Finding No. 2009-2

Original SBA Audit Report Number:	B35913
Fiscal Year:	July 1, 2008 to June 30, 2009
Auditee Contact Person:	Peggy L. Fish
Title of Contact Person:	Director of Audits
Phone Number:	765-494-7588
Status of Finding:	Corrective action was taken

PURDUE UNIVERSITY
EXIT CONFERENCE

The contents of this report were discussed at an exit conference held on February 24, 2011.
Those attending were:

Michael J. Birck, Trustee and Audit and Insurance Committee Chairman
A. V. Diaz, Executive Vice President for Business and Finance, Treasurer
James S. Almond, Senior Vice President for Business Services and Assistant Treasurer
Mary Catherine Gaisbauer, Comptroller
Lucia Anderson, Director of Business Managers
Michael R. Ludwig, Director of Sponsored Program Administration
Stephanie J. Willis, Sponsored Programs Assistant Director, Information and Support Services
Joyce Hall, Executive Director of Financial Aid
Peggy L. Fish, Director of Audits
Jeff Arthur, University Supervisor, State Board of Accounts
Leann W. Tinsley, Auditor in Charge, State Board of Accounts

2010

FINANCIAL REPORT



PURDUE
UNIVERSITY



LETTER OF TRANSMITTAL

To the Board of Trustees of Purdue University:



President France A. Córdoba

We are pleased to submit this, the 88th annual financial report of Purdue University. This report is for the fiscal year that ended June 30, 2010, 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, 2010. We provide this financial report as part of the University's commitment to report annually on its fiscal affairs. These financial statements have been audited by the Indiana State Board of Accounts, and its report, which is an unqualified opinion, appears on page 5.

Purdue University, founded in 1869 and named after benefactor John Purdue, began its journey with six faculty and 39 students and a mission to provide agriculture and mechanical arts education as one of the nation's land-grant institutions. Today, Purdue is a world-class research university, offering instruction in a wide range of disciplines and granting undergraduate and graduate degrees through four campuses. The student body is made up of individuals from every county in Indiana, all 50 states and more than 125 countries.

Demand for a Purdue University degree has continued to increase during the recent period of economic uncertainty. Enrollment reached an all-time high of 69,694 for the fall semester of the 2010-11 academic year at all Purdue campuses. The creation of new scholarships in recent years to attract top undergraduates (Presidential and Trustees merit scholarships), to support lower- and middle-income students (Purdue Promise Program and Purdue Marquis Scholarship) and to reward promising leaders from targeted high schools (Emerging Urban Leaders Scholarship) have been priority investments of the University.

Over the past year, we saw an increase in research proposal submissions of more than 40 percent and received sponsored research awards totaling close to \$440 million, an increase of 28 percent over last year. A significant amount of funding was awarded through the American Recovery and Reinvestment Act, or ARRA, and a major factor in attracting research dollars has been the University's focus on five key areas: life and health sciences; cyberinfrastructure and information technology; defense and NASA; energy and environment; and science, technology, engineering and mathematics education. A critical component in this year's funding has been the addition of large centers. The National Science Foundation funded the \$105 million George E. Brown Jr. Network for Earthquake Engineering Simulation, or NEES, and a \$23.5 million Center for High Performance Buildings was funded in part by the National Institute of Standards and Technology.

The University completed major construction projects in excess of \$158 million during fiscal year 2010, including the new \$52 million First Street Towers residence hall in August 2009, \$32.9 million Hockmeyer Hall of Structural Biology in October 2009, and the \$25 million Discovery Learning Research Center in November 2009. Additional capital investments estimated at over \$728 million were under way or in design as of June 30, 2010, including the \$59.6 million Windsor Residence Halls Renovation, the \$99.5 million Mackey Complex Renovation and Addition, the \$34.5 million Gatewood Wing of the Mechanical Engineering Building and the \$28.5 million Lilly Hall West Wing Renovation. Also in progress are residence halls, student services buildings and educational buildings at the Calumet, Fort Wayne and North Central campuses.

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

A. V. DIAZ

Executive Vice President for Business and Finance, Treasurer

BOARD OF TRUSTEES

As of June 30, 2010

The responsibility for making rules and regulations to govern the University is vested in a 10-member Board of Trustees appointed by the governor. The selection of these trustees is prescribed in Indiana Code IC 21-23-3. Three of the trustees are selected by the Purdue Alumni Association. The remaining seven trustees are selected by the governor. Two of the trustees must be involved in agricultural pursuits, and one must be a full-time student of Purdue University. All trustees serve for a period of three years, except for the student member, who serves for two years.



Keith J. Krach
*Chairman of Board
Appointed July 2009
Los Gatos, Calif.
CEO, 3points LLC
Term: 2007-2013*



Mamon M. Powers Jr.
*Vice Chairman of Board
Appointed July 2009
Gary, Ind.
President, Powers and
Sons Construction
Company Inc.
Term: 1996-2011*



**Michael R.
Berghoff**
*Indianapolis, Ind.
President,
Lenex Steel Co.
Term: 2009-2012*



Michael J. Birck
*Hinsdale, Ill.
Chairman and CEO,
Tellabs Inc.
Term: 1999-2012*



JoAnn Brouillette
*West Lafayette, Ind.
Managing Partner
and President,
Demeter LP
Term: 2006-2012*



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



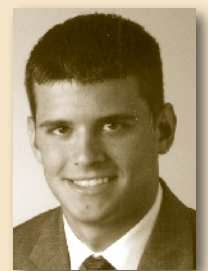
William S. Oesterle
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CEO, Angie's List
Term: 2005-2010*



**Thomas E.
Spurgeon**
*Peoria, Ill.
Consultant,
Lincoln Office
Term: 2005-2011*



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



Tyler J. Teykl
*Rosenberg, Texas
Student
Term: 2009-2011*

OFFICERS OF THE UNIVERSITY

As of June 30, 2010

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ANTHONY S. BENTON, *Legal Counsel*

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RICHARD O. BUCKIUS, *Vice President for Research*
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PEGGY L. FISH, *Director of Audits*
JOSEPH B. HORNETT, *Senior Vice President, Treasurer, Purdue Research Foundation*
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WILLIAM G. MCCARTNEY, *Vice President for Information Technology and CIO*
ROBERT E. MCMAINS, *Vice President for Physical Facilities*
JESSE L. MOORE, *Director, Supplier Diversity Development*
RABINDRA N. MUKERJEA, *Executive Director of Strategic Planning and Assessment*
THOMAS B. ROBINSON, *Vice President for Student Services*
ALYSA CHRISTMAS ROLLOCK, *Vice President for Ethics and Compliance*
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*
TERI L. THOMPSON, *Vice President for Marketing and Media*
GLENN F. TOMPKINS, *Senior Associate Athletic Director-Business*

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JAMES B. DWORKIN, *Chancellor, Purdue University North Central*
MICHAEL A. WARTELL, *Chancellor, Indiana University-Purdue University Fort Wayne*
STEPHEN R. TURNER, *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 (University), a component unit of the State of Indiana, as of and for the years ended June 30, 2010 and 2009. 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 consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control over reporting. Accordingly, we express no such opinion. 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, 2010 and 2009, 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, 2010, on our consideration of the University's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing and not to provide an opinion on internal control over financial reporting or compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards and should be considered in assessing the results of our audit.

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.

State Board of Accounts
STATE BOARD OF ACCOUNTS

October 19, 2010



MANAGEMENT'S DISCUSSION AND ANALYSIS

For the Fiscal Years Ended June 30, 2010 and 2009

We are pleased to present this financial discussion and analysis of Purdue University (the University). It is intended to make the University's financial statements easier to understand and to communicate our financial situation in an open and accountable manner. The primary purpose of financial reporting, whether for a commercial enterprise or for a university, is to provide information that will assist (1) management in the effective allocation and use of the organization's resources and (2) the general public, investors, creditors and others in evaluating the effectiveness of management in achieving organizational objectives. The nature of the organization, its resources and its objectives all serve to influence the form and process by which the accounting is accomplished and the information reported.

The following discussion and analysis provides an overview of the financial position and activities of Purdue University (the University) for the fiscal years ended June 30, 2010 and 2009 (Fiscal Years 2010 and 2009, respectively), with comparative financial information for Fiscal Year 2008. Since this presentation includes highly summarized data, it should be read in conjunction with the financial statements, which have the following other parts:

- **Report of Independent Auditors** — presents an unqualified opinion prepared by our auditors (the Indiana State Board of Accounts) on the fairness (in all material respects) of our financial statements.
- **Statement of Net Assets** — presents the assets, liabilities and net assets of the University at a point in time (June 30, 2010 and 2009). Its purpose is to present a financial snapshot of the University, aiding readers in determining the assets available to continue the University's operations; how much the University owes to employees, vendors and investors; and the availability of net assets for expenditure by the University.
- **Statement of Revenues, Expenses and Changes in Net Assets** — presents the total revenues earned and expenses incurred by the University for operating, nonoperating and other related activities during a period of time (the years ended June 30, 2010 and 2009). Its purpose is to assess the University's operating and nonoperating activities.
- **Statement of Cash Flows** — presents cash receipts and payments of the University during a period of time (the years ended June 30, 2010 and 2009). Its purpose is to assess the University's ability to generate net cash flows and meet its obligations as they come due.
- **Notes to the Financial Statements** — present additional information to support the financial statements and are commonly referred to as "Notes." Their purpose is to clarify and expand on the information in the financial statements. Notes are referenced in this discussion to indicate where details of the financial highlights may be found.

The financial information presented in this report is designed to show 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 is necessary to meet its goals and objectives. We suggest that you combine this financial analysis and discussion with relevant nonfinancial indicators to assess the University overall.

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

FINANCIAL HIGHLIGHTS

Statement of Net Assets

A summarized comparison of the University's assets, liabilities and net assets appears in Table 1 on page 10 and demonstrates that the University has grown over the past three fiscal years.

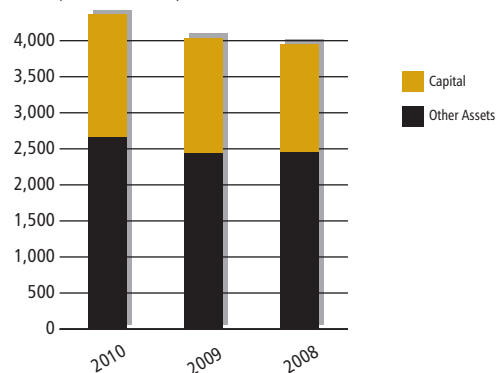
Current assets include those that may be used to support current operations, such as cash and cash equivalents, account and certain other receivables, and inventories. Noncurrent assets include capital assets, certain pledges receivable and investments. As of June 30, 2010 and 2009, total assets were approximately \$4,365,653,000 and \$4,039,025,000 respectively, an increase of \$326,628,000, or 8.1%, and \$79,658,000, or 2.0%, respectively. Current assets as of June 30, 2010 and 2009, increased approximately \$107,370,000 and \$100,158,000 respectively. Noncurrent assets increased \$219,258,000, or 6.6%, as of June 30, 2010, but they decreased \$20,500,000, or 0.6%, as of June 30, 2009.

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

As of June 30, 2010 and 2009, cash and cash equivalents were approximately \$562,410,000 and \$511,308,000 respectively, an increase of \$51,102,000 and \$101,648,000 respectively. This included securities lending assets of \$169,831,000 and \$137,937,000, as well as invested bond proceeds of \$120,706,000 and \$188,935,000 respectively.

Figure 1

Capital vs. Other Assets
(Dollars in Millions)



"Gateway to the Future" arch



The remaining \$271,873,000 and \$184,436,000 in cash and cash equivalents were available for operations as of June 30, 2010 and 2009, respectively.

Marketable securities and other investments increased approximately \$157,276,000 in Fiscal Year 2010 compared to a \$108,840,000 decrease in Fiscal Year 2009. The increase was the result of an improvement in the market compared to the prior fiscal year. Please reference a more detailed discussion in the “Statement of Revenues, Expenses and Changes in Net Assets” section.

Current liabilities are generally expected to become due and payable over the course of the following fiscal year. These include accounts and other payables, deferred revenues, the current portion of long-term debt, liability for securities lending activity, and salaries and related compensation payables. Current liabilities include variable-rate demand bonds, although most of the bonds are expected to be paid in future fiscal years. Noncurrent liabilities include bonds, notes and leases payable. Total liabilities were approximately \$1,284,512,000 and \$1,225,042,000 on June 30, 2010 and 2009, respectively. Figure 2 depicts the portion of long-term debt (noncurrent) relative to total liabilities.

Securities lending liabilities increased \$31,894,000 and \$12,546,000 in fiscal years 2010 and 2009 respectively. For a detailed discussion of the University’s securities lending program, please refer to Note 2.

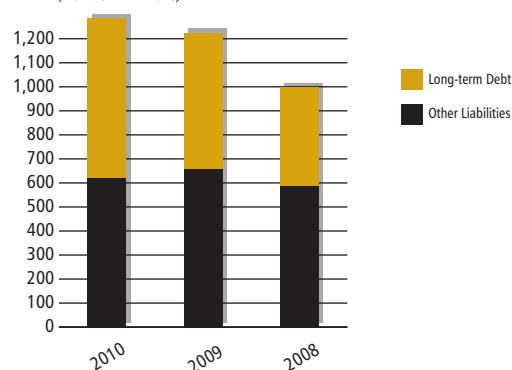
Bonds, leases and notes payable increased \$15,703,000 and \$187,981,000 in fiscal years 2010 and 2009 respectively. During September 2008, \$77,600,000 of variable-rate demand bonds were put back to the institution, but all put bonds were subsequently remarketed by October 2, 2008. This was a result 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 below and in Note 6.

Net assets are classified into four categories:

- Invested in capital assets, net of related debt represents the University’s investment in capital assets such as movable equipment, buildings, land, infrastructure and improvements, net of accumulated depreciation and related debt, subject to the University’s policies on capitalization.
- Restricted-nonexpendable represents the University’s permanent endowment funds received from donors for the purpose of creating present and future income. These funds must be held inviolate and in perpetuity and are, therefore, not expendable. Earnings on these funds support various programs determined by donors.
- Restricted-expendable represents net assets that have purpose restrictions imposed by third parties. Examples include scholarship funds and contract and grant funds.
- Unrestricted net assets do not have third-party restrictions, although management has designated these funds for a particular purpose. It is management’s practice to designate unrestricted net assets for specific purposes at the close of each fiscal year.

Figure 2

Long-term Debt vs. Other Liabilities
(Dollars in Millions)



Total net assets for the University were \$3,081,141,000 and \$2,813,983,000 as of June 30, 2010 and 2009, respectively. Figure 3 provides a comparison between fiscal years as well as the composition of net assets.

Invested in capital assets, net of related debt increased \$20,192,000 and \$51,174,000 in fiscal years 2010 and 2009 respectively. As of June 30, 2010 and 2009, the University added capital assets of \$370,365,000 and \$186,276,000 respectively, in addition to related accumulated depreciation of \$264,453,000 and \$90,361,000, respectively, less disposals. Debt transferred related to expended bond and commercial paper proceeds, net of payments and amortization of bond premiums, accounted for \$85,720,000 and \$44,741,000 in fiscal years 2010 and 2009 respectively.

Restricted nonexpendable increased \$32,660,000 and \$22,661,000 in Fiscal Years 2010 and 2009, related to permanent gifts to endowments received and offset by decreases related to market conditions for interest in charitable remainder trusts.

As of June 30, 2010, restricted expendable increased \$63,753,000, compared to a decrease of \$206,456,000 in the prior year. This fluctuation was driven by the equity markets over the past two years related to the endowment pool investments.

Unrestricted net assets increased \$150,553,000 as of June 30, 2010, compared to the \$15,187,000 decline as of June 30, 2009. The increase in the current fiscal year was largely related to the change in unrestricted pooled endowment investments and an increase in student fee revenue. Overall, net assets increased \$267,158,000 in Fiscal Year 2010 compared to a decline of \$147,808,000 in Fiscal Year 2009.

Figure 3

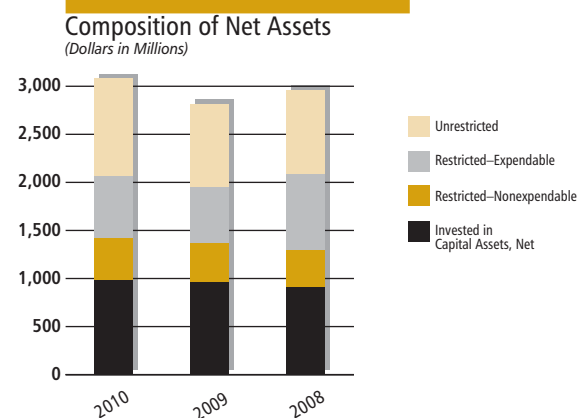


Table 1. Summary Statement of Net Assets (Dollars in Thousands)

	2010	2009	2008
Current Assets	\$813,135	\$705,765	\$605,607
Capital Assets	1,712,621	1,606,709	1,510,794
Other Assets	1,839,897	1,726,551	1,842,966
Total Assets	\$4,365,653	\$4,039,025	\$3,959,367
Current Liabilities	\$538,773	\$588,689	\$525,267
Noncurrent Liabilities	745,739	636,353	472,309
Total Liabilities	\$1,284,512	\$1,225,042	\$997,576
Invested in Capital Assets, Net of Related Debt	\$984,844	\$964,652	\$913,478
Restricted-Nonexpendable	430,685	398,025	375,364
Restricted-Expendable	647,859	584,106	790,562
Unrestricted	1,017,753	867,200	882,387
Total Net Assets	\$3,081,141	\$2,813,983	\$2,961,791

STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET ASSETS

A summarized comparison of the University's revenues, expenses and changes in net assets follows in Table 2 on page 13.

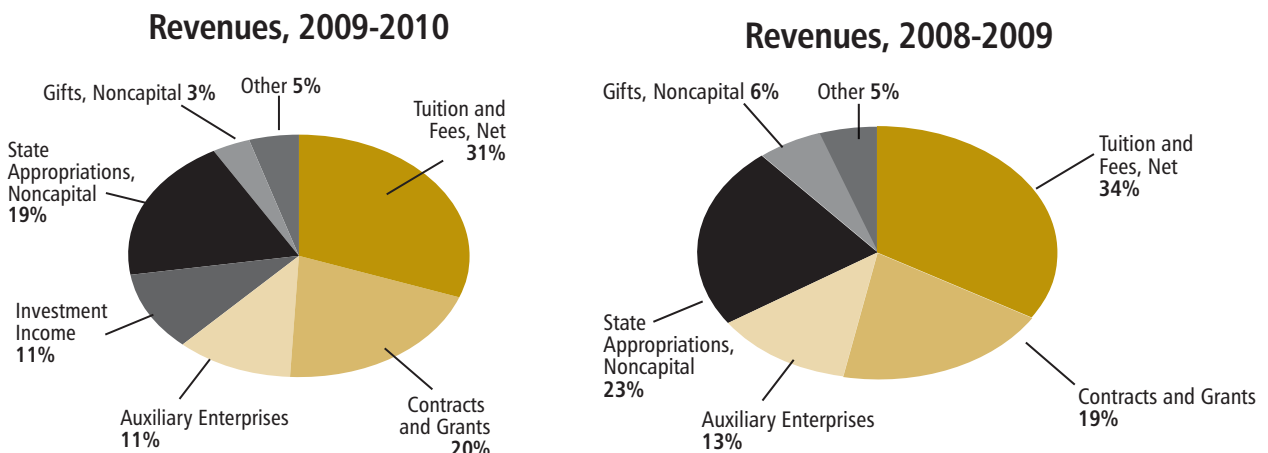
Revenues are classified as either operating or nonoperating. Operating revenues include tuition and fees, grants and contracts, auxiliary enterprises, and sales and services. Tuition and fees and housing are shown net of an allowance for scholarships. If scholarships awarded to students exceed the amount owed for tuition and housing, the amounts paid to students are shown as expenses. Nonoperating revenues include state appropriations, investment income and private gifts. Because Purdue is a public university, nonoperating revenues are an integral part of its operating budget. Private gifts for capital projects and additions to the University's permanent endowment are also considered nonoperating sources of revenue but are not part of the University's operating budget. Figure 4 provides information about the University's sources of revenues, excluding endowments and capital, for the fiscal years 2010 and 2009. Overall, as of June 30, 2010 and 2009, the University had a net increase of \$267,158,000 and a net decrease of \$147,808,000 respectively. Discussion of the major impacts to net assets and the operations are outlined below.

Total operating revenues increased \$106,879,000, or 9.2%, from \$1,156,498,000 in Fiscal Year 2009 to \$1,263,377,000 in Fiscal Year 2010. There was an increase of \$50,078,000, or 4.5%, from Fiscal Year 2008 to Fiscal Year 2009. Net tuition and fee revenue increased \$41,329,000 and \$48,303,000 in fiscal years 2010 and 2009 respectively, primarily resulting from a student fee rate increase. Enrollment increased across all campuses by 2,000 and 1,368 students in Fiscal Years 2010 and 2009 respectively. West Lafayette's enrollment decreased by 393 students in Fiscal Year 2010 compared to an increase of 988 students in Fiscal Year 2009. Enrollment patterns for the past five years are illustrated in Figure 5.

Operating grant and contract revenue increased \$54,045,000 and \$6,866,000 in Fiscal Years 2010 and 2009 respectively. The large increase during the current fiscal year is attributed to receiving additional grants related to the American Recovery and Reinvestment Act (ARRA).

Total operating expenses increased from \$1,680,658,000 as of June 30, 2009, to \$1,738,640,000 as of June 30, 2010. Compensation and benefits, which makes up approximately 67% of operating expenses, increased \$52,630,000 and \$59,119,000 in Fiscal Years 2010 and 2009 respectively. While salary and wages' total increase was below 3.2% in both years, related benefits increased more than 12% due to increased medical claims and benefits, retirement contributions and the amortization of other post-employment benefits obligation. Due to the fiscal measures undertaken at the University as a result of

Figure 4



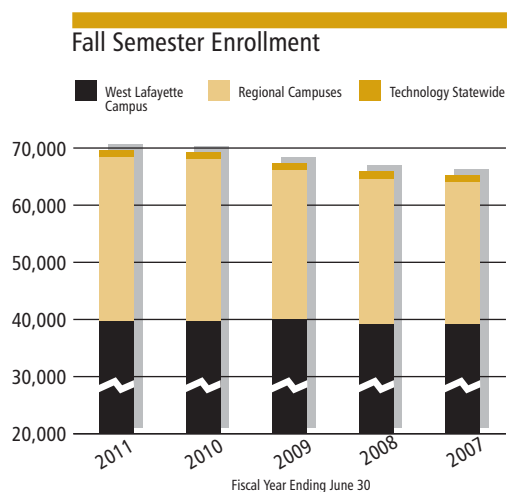
the severe recession, supplies and other services decreased 0.7% in Fiscal Year 2010 and only increased 0.2% in Fiscal Year 2009.

In Fiscal Year 2009, the University increased its total financial aid (Scholarships, Fellowships and Awards, and Scholarship Allowances) to its students nearly \$15,982,000 over the previous year, or 14.7%. In its quest to increase academic excellence by attracting the best and brightest students in Indiana and across the United States, the University offered Presidential and Trustees 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) totaling \$6,866,000. The Presidential Scholarship (\$5,000 for in-state and \$7,000 for out-of-state) was awarded to 609 students (358 from Indiana) totaling \$3,547,000. There was also an increase in Pell Grants awarded of approximately \$5,500,000 from the prior year. In Fiscal Year 2010, there was an increase in total financial aid of over \$25,362,000. While both the Trustees and Presidential scholarships remained a priority, the main reason for the change in total financial aid was an increase in Pell Grants of \$23,753,000.

Nonoperating revenues (net of expenses) increased \$366,924,000 in Fiscal Year 2010 and decreased \$183,081,000 in Fiscal Year 2009. In Fiscal Year 2009, state appropriations, federal government financial aid and private gifts increased, while investment income declined \$209,195,000. 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 Standard & Poor's (S&P) 500 index for the Fiscal Year 2009. In Fiscal Year 2010, gifts and state appropriations decreased approximately \$34,730,000, whereas investment income increased \$380,926,000 and grant and contract revenue increased \$23,656,000. As of June 30, 2010, both the University's endowment and S&P 500 index had increased 14.4%. The University's endowment was invested 44.9% in public equities, 15.0% in fixed income and 40.1% 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.

Capital and endowment income increased \$18,485,000, or 66.3%, over the previous year from \$27,943,000 in the Fiscal Year 2009 to \$46,428,000 in Fiscal Year 2010. Capital gifts increased \$7,819,000 and decreased \$15,692,000 in Fiscal Years 2010 and 2009 respectively. Private gifts for endowments increased \$9,908,000 and declined \$19,921,000 as of June 30, 2010 and 2009, respectively. The volatile change between fiscal years was a result of the turbulent economic conditions over the last two years.

Figure 5. Five-Year Enrollment Data*



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

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

	2010	2009	2008
Operating Revenues			
Tuition and Fees, Net	\$615,423	\$574,094	\$525,791
Grants and Contracts	339,392	285,347	278,481
Auxiliary Enterprises, Net	220,023	213,044	211,676
Other Operating Revenues	88,539	84,013	90,472
Total Operating Revenues	\$1,263,377	\$1,156,498	\$1,106,420
Operating Expenses			
Depreciation	112,629	112,244	106,652
Operating Expense	1,626,011	1,568,414	1,489,407
Total Operating Expenses	\$1,738,640	\$1,680,658	\$1,596,059
Operating Loss	(\$475,263)	(\$524,160)	(\$489,639)
Nonoperating Revenue	715,333	348,409	531,490
Capital and Endowments	46,428	27,943	85,348
Total Nonoperating Revenues	\$761,761	\$376,352	\$616,838
Cumulative Effect of Change in Accounting Policy	(19,340)	–	–
Increase in Net Assets	\$267,158	(\$147,808)	\$127,199
Net Assets, Beginning of Year	2,813,983	2,961,791	2,834,592
Net Assets, End of Year	\$3,081,141	\$2,813,983	\$2,961,791

STATEMENT OF CASH FLOWS

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

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

	2010	2009	2008
Cash Used by Operating Activities	(\$365,748)	(\$377,861)	(\$379,971)
Cash Provided by Noncapital Financing Activities	552,406	545,349	546,414
Cash Provided (Used) by Investing Activities	86,112	(43,355)	(74,369)
Cash Used by Capital and Related Financing Activities	(221,668)	(22,485)	(139,582)
Net Increase (Decrease) in Cash and Cash Equivalents	\$51,102	\$101,648	(\$47,508)
Cash and Cash Equivalents, Beginning of Year	511,308	409,660	457,168
Cash and Cash Equivalents, End of Year	\$562,410	\$511,308	\$409,660

The overall growth in the University is reflected in the steady decrease in the cash used by operating activities over the last three fiscal years. The steady increase in cash provided by noncapital financing activities over the last three fiscal years reflects the University's reliance on nonoperating revenue sources, such as investment earnings and gifts, to fund its operational costs. The fluctuation in non-capital financing activities and cash flows used by capital and related financing activities over the last three fiscal years reflects the financing strategy and timing of the University's capital plan, which is detailed in the following section, Capital Asset and Debt Administration.

CAPITAL ASSET AND DEBT ADMINISTRATION

Major Construction Projects

The University continues to expand its campuses and renovate existing facilities to meet the needs of its students, faculty and staff. Significant projects completed during Fiscal Years 2010 and 2009 are listed in Table 4 (dollars in thousands). Significant projects in progress as of June 30, 2010, are listed in Table 5 (dollars in thousands).

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

Projects Completed in 2010	2010 Project Budget
Calumet — Student Housing, Phase II	\$ 21,100
Discovery Learning Research Center	25,000
Discovery Park Site Development, Phase VI	2,400
Fort Wayne Energy Management Performance	2,454
Hillenbrand Residence Hall Dining Court Renovation	3,200
Hockmeyer Hall of Structural Biology	32,900
Krannert Building Basement and Third Floor Renovation	3,500
Niswonger Aviation Technology Building	7,800
Replacement Student Housing (First Street Towers)	52,000
Wetherill Laboratory of Chemistry Electrical Upgrade	2,000
Young Hall Exterior Recladding	6,000
Total Major Projects Completed	\$158,354

Projects Completed in 2009	2009 Project Budget
Patty Jischke Early Care and 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 5. Major Construction Projects in Progress

	2010 Project Budget
Bill and Sally Hanley Hall — Human Development	\$ 11,500
Bindley Bioscience Center Addition	14,900
Boiler No. 6	53,000
Calumet Center for Hospitality and Tourism Management	4,700
Calumet Center for Innovation through Visualization and Simulation	3,700
Calumet Emerging Technologies Building	28,900
Campus-Wide Tunnel Repair and Waterproofing, Phase I	2,000
Energy Perf Contract — Brown, Stewart Center and Civil Engineering	4,504
First Street Towers West	17,700
Fort Wayne Parking Garage III	15,500
Fort Wayne Student Housing, Phase III	38,000
Fort Wayne Student Services and Library Complex	42,400
Gateway Wing — Mechanical Engineering Building	34,500
Harrison Hall Sprinkler System and AC Renovation	11,500
Herrick Laboratory Replacement, Phase I	23,500
High Voltage Improvement, Phase II	25,100
Lilly Hall West Wing Renovations	28,550
Mackey Complex Renovation and Addition	99,500
Marriott Hall of Hospitality and Tourism Management	13,000
McCutcheon Hall Fire Protection and Air Conditioning	11,207
North Central Student Services and Activities Complex	34,700
Northwest Athletics Complex, Phase I	21,000
Printing Services and Grounds Maintenance Facility Relocation	5,500
Storm Sewer Modifications	9,500
Student Fitness and Wellness Center Renovation and Addition	98,000
Wade Boiler 6	53,000
Wade Boiler 7	7,500
Wade Utility MACT Compliance	9,000
Wang Hall of Electrical and Computer Engineering	18,000
Wetherill Air Handler Units Replacement	12,000
Windsor Residence Halls Renovation	59,600
Young Hall Floors 9 and 10 Renovation	4,455
Total Major Projects in Progress	\$815,916

In addition, the Trustees have authorized the following major projects that had not been started as of June 30, 2010, and that may not have state approval (dollars in thousands).

Table 6. Major Projects Authorized But Not Started

Authorized in 2010	2010 Project Budget
Calumet — Powers Building Infrastructure Upgrade	\$ 3,260
Center for Student Excellence and Leadership	30,000
Drug Discovery Facility	20,000
Fort Wayne Music Building Philharmonic Addition	4,500
Health and Human Sciences Research Facility	53,700
Herrick Labs Center for Advanced Acoustics Research Addition	12,500
Math Sciences Research Data Center Renovation	2,950
Total Major Project Budgets Authorized — Not Started	\$126,910

Authorized in 2009	2009 Project Budget
Bill and 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 \$846,774,000 and \$831,071,000 as of June 30, 2010 and 2009, respectively. These obligations are nearly 66% and 68% of the total liabilities of the University in Fiscal Years 2010 and 2009 respectively. The University's debt portfolio as of June 30, 2010, consisted of \$143,831,000 in variable-rate instruments, or 16.9%, compared to \$702,943,000 in fixed-rate obligations. The University's debt portfolio as of June 30, 2009, consisted of \$231,055,000 in variable-rate instruments, or 27.8%, compared to \$600,016,000 in fixed-rate obligations. As of June 30, 2010, the University had a credit rating of Aaa under the new Global Rating Scale from Moody's Investors Service. As of June 30, 2009, the University had a credit rating of Aa under the Municipal Rating Scale from Moody's. Purdue also continued to maintain a strong rating from Standard & Poor's (AA). The University was one of only eight public higher education institutions whose Moody's credit rating was Aaa. In addition, the University's variable-rate debt received short-term ratings by Moody's of P-1 and by Standard & Poor's of A-1+. A brief discussion of major debt issued during the past two fiscal years follows below.

On March 17, 2010, Student Fee Bonds, Series Y, were issued at a par value of \$74,130,000 and a premium of approximately \$8,060,000. This series was issued to refund \$12,175,000 of Student Fee Bonds, Series S; \$13,460,000 of Student Fee Bonds, Series T; and \$56,070,000 of Student Fee Bonds, Series V. As a result of the refunding, the University will reduce its aggregate debt service payments over the next 18 years by approximately \$4,707,000. The refunding resulted in an economic gain (difference between the present value of the debt service payments on the old and new debt) of approximately \$3,827,000.

On September 9, 2009, \$50,395,000 of Certificates of Participation were issued, including \$42,795,000 under the American Recovery and Reinvestment Act for which the University will receive a 35% interest expense credit from the federal government. These certificates were issued to provide financing for the Mackey Arena renovation.

On January 22, 2009, the University issued Student Facilities System Revenue Bonds, Series 2009A, of \$35,025,000 to finance the costs for the remaining portion of the new student housing facility, First

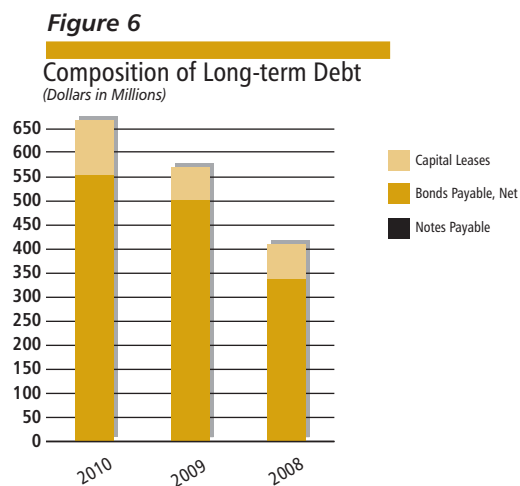
Street Towers, on the West Lafayette campus (\$3,400,000); the renovation of Windsor Residence Halls (\$8,685,000); Calumet Student Housing Phase II (\$16,838,000); and to refund a portion of outstanding commercial paper plus costs of issuance.

On May 21, 2009, Student Facilities System Revenue Bonds, Series 2009B, were issued in the amount of \$41,525,000 to finance the Student Housing Phase III project on the Fort Wayne campus (\$31,687,000), the continued renovation of Windsor Residence Halls (\$8,830,000) and to refund a portion of outstanding commercial paper plus costs of issuance.

On April 9, 2009, Student Fee Bonds, Series X, were issued in the amount of \$106,900,000 to finance the costs for the replacement of a boiler in the Wade Utility Plant (\$53,135,000), the addition of the Roger B. Gatewood Wing of the Mechanical Engineering Building (\$16,374,000), the Student Services and Library Complex on the Fort Wayne campus (\$32,696,000), repair and rehabilitation projects on the West Lafayette campus (\$5,346,000) and the refunding of a portion of outstanding commercial paper plus costs of issuance.

On April 1, 2008, a commercial paper agreement was negotiated with Goldman Sachs and Company. This agreement authorized a maximum borrowing of \$50,000,000. During Fiscal Year 2009, approximately \$32,000,000 in commercial paper was issued to fund the renovation of the east wing of Lilly Hall and the repair and rehabilitation of electrical and air handling systems in the Wetherill Laboratory of Chemistry.

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



ECONOMIC FACTORS THAT WILL AFFECT THE FUTURE

Due to the continuing economic recession and its impact on state revenues, fiscal year 2011 state operating appropriations to the University have been cut \$6,300,000, or 1.9%. For the 2009-11 biennium, operating cuts have totaled \$22,700,000, or 6.7%. The cuts to fiscal year 2011 operating appropriations at the West Lafayette campus totaled \$6,900,000, or 2.8%. The state anticipated using American Recovery and Reinvestment Act (ARRA) funds to backfill the biennial cuts on a one-time basis and fund \$14,900,000 in repair and rehabilitation. However, due to the continued downturn in state revenues, only \$10,300,000 of the ARRA funding has been made available to the University. The University did not rely on these funds to balance its operating budget, and instead earmarked these funds for nonrecurring expenditures such as repair and rehabilitation.

The University has submitted its 2011-13 Legislative Request for Operating Appropriations to the state, based on instructions issued from the Indiana Commission for Higher Education (ICHE) and the Indiana State Budget Agency. The request includes base adjustments for successfully completed credit hours, degree change, time to degree, low-income degree completion and research support. The instructions requested that no assumption be made for maintenance/price increases and no requests for new quality initiatives be included. Maintenance increases for personnel, supplies and expense, and institutional student aid will be considered by ICHE in setting nonbinding tuition targets along with the budget recommendation. The January 2011 legislative session will set Purdue's operating appropriation for the next biennium.

The University's student fees are set on a biennial basis. In 2009, the University approved increases of 5.0% for Indiana residents and 6.0% for nonresident students at the West Lafayette campus for fall 2010. Also approved was a \$500 per academic year student success fee, which continues to be phased in for new-to-campus students. This fee is tied to strategic plan improvements for academic programs, financial aid and student success programs, as well as to attracting and retaining top faculty. Indiana undergraduate students have had \$250 of this fee waived for the 2010-11 fiscal year.

Purdue's New Synergies strategic plan, adopted in June 2008, continues to position the University to meet the challenges facing humanity, grow and create opportunities for Indiana and the global economy, and enhance student learning for success in a changing world. Three major goals form the plan's foundation: launching tomorrow's leaders, promoting discovery with delivery and meeting global challenges.

In 2010, the Trustees approved a new Endowment Investment Policy, which increased the portfolio's exposure to marketable alternatives from 18.5% to 25%. This increase will be offset with a reduction in U.S. and international equities. In addition, the endowment spending rate was increased from 4.5% to 5.0% of the average ending values for the prior twelve quarters in semiannual distributions. The Trustees also approved a voluntary retirement incentive program for staff that are at least 60 years of age with at least 10 years of employment. The plan will contribute to a health reimbursement account (HRA) in the amount of \$7,000 per year up to a total of \$35,000, which can be used to pay health premiums and other allowable medical expenses. It is estimated that approximately 500 staff will take advantage of this program. On September 16, 2010, a new tax-exempt commercial paper series was issued with Goldman Sachs and Company as the dealer. This series authorized a maximum borrowing of \$50,000,000 to finance portions of the costs of certain infrastructure, equipment and facilities on various campuses. The interest rate is variable and reset based on market conditions. This new series and the existing program referred to in Note 6 have a collective authorized maximum outstanding of \$50,000,000 at one time.

Enrollment reached an all-time high at all Purdue campuses with 69,694* for the fall semester of the 2011 academic year — up from 69,355* the previous year. Enrollment at the West Lafayette campus was 39,726, an increase of 29 students. The academic quality of the freshman class at the West Lafayette campus increased for the fifth consecutive year. Cumulative SAT scores for the freshman class increased 9 points and were 18 points better than scores of the class that came to Purdue two years ago. Purdue's West Lafayette campus freshman class has 6,347 students, up from 6,171 last year.

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

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



STATEMENT OF NET ASSETS

	As of June 30	
	2010	2009
	(Dollars in Thousands)	
ASSETS:		
Current Assets:		
Cash and Cash Equivalents	\$ 562,410	\$ 511,308
Investments	100,130	52,929
Accounts Receivable, Net of Allowance for Uncollectible Amounts	81,261	75,957
Pledges Receivable, Net of Allowance for Uncollectible Amounts	40,047	37,421
Notes Receivable, Net of Allowance for Uncollectible Amounts	9,062	7,879
Other Assets	20,225	20,271
Total Current Assets	\$ 813,135	\$ 705,765
Noncurrent Assets:		
Investments	1,751,105	1,641,030
Pledges Receivable, Net of Allowance for Uncollectible Amounts	30,209	27,113
Notes Receivable, Net of Allowance for Uncollectible Amounts	44,842	46,009
Interest in Charitable Remainder Trusts	13,741	12,399
Capital Assets, Net of Accumulated Depreciation	1,712,621	1,606,709
Total Noncurrent Assets	3,552,518	3,333,260
Total Assets	\$ 4,365,653	\$ 4,039,025
LIABILITIES:		
Current Liabilities:		
Accounts Payable and Accrued Expenses	103,967	99,996
Deferred Revenue	38,202	40,117
Deposits Held in Custody for Others	22,782	25,000
Securities Lending Liability	169,831	137,937
Accrued Compensated Absences	25,213	24,658
Bonds (Net), Leases and Notes Payable	178,778	260,981
Total Current Liabilities	538,773	588,689
Noncurrent Liabilities:		
Accrued Compensated Absences	32,782	28,464
Other Post-Employment Benefits	18,646	12,138
Funds Held in Trust for Others	6,345	5,743
Advances from Federal Government	19,970	19,918
Bonds (Net), Leases and Notes Payable	667,996	570,090
Total Noncurrent Liabilities	745,739	636,353
Total Liabilities	\$ 1,284,512	\$ 1,225,042

STATEMENT OF NET ASSETS (CONTINUED)

	As of June 30	
	2010	2009
	(Dollars in Thousands)	
NET ASSETS:		
Invested in Capital Assets, Net of Related Debt	\$ 984,844	\$ 964,652
Restricted		
Nonexpendable		
Instruction and Research	225,154	211,648
Student Aid	180,470	162,723
Other	25,061	23,654
Total Nonexpendable	\$ 430,685	\$ 398,025
Expendable		
Instruction, Research and Public Service	163,331	155,851
Student Aid	69,501	64,208
Auxiliary Enterprises	2,640	3,799
Construction	50,770	68,832
Other	361,617	291,416
Total Expendable	647,859	584,106
Unrestricted	1,017,753	867,200
Total Net Assets	\$ 3,081,141	\$ 2,813,983

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, 2010
(Dollars in Thousands)

ASSETS:

Cash and Cash Equivalents	\$14,630
Accounts and Other Receivables	15,558
Pledges Receivable	505
Investments in Securities	647,132
Notes Receivable	1,293
Investment in Affiliates	9,378
Real Estate	160,678
Less Accumulated Depreciation	(24,876)
Net Real Estate	\$135,802
Other Assets and Equipment	\$11,212
Less Accumulated Depreciation	(6,282)
Net Other Assets and Equipment	\$4,930
Interest in Charitable Remainder Trusts	\$20,919
Interest in Charitable Perpetual Trusts	13,488
Total Assets	\$863,635

LIABILITIES AND NET ASSETS:

Accounts Payable	\$15,970
Net Funds Held as Custodian	44,432
Bonds Payable	79,345
Mortgages and Notes Payable	5,406
Gift Annuity Payable	3,527
Other Liabilities	4,390
Total Liabilities	\$153,070

NET ASSETS:

Unrestricted	\$92,298
Board Designated	-
Temporarily Restricted	498,596
Permanently Restricted	119,671
Total Net Assets	\$710,565
Total Liabilities and Net Assets	\$863,635

Neil Armstrong Hall of Engineering



STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET ASSETS

	For the Year Ending June 30	
	2010	2009
	(Dollars in Thousands)	
Operating Revenues		
Tuition and Fees	\$700,118	\$641,327
Less: Scholarship Allowance	(84,695)	(67,233)
Net Tuition and Fees (pledged, see Note 6)	\$615,423	\$574,094
Federal Grants	13,217	14,464
County Grants	6,932	9,486
Grants and Contracts	339,392	285,347
Sales and Services	64,509	56,598
Auxiliary Enterprises (net of scholarship allowance of \$11,900 and \$9,438 respectively, pledged, see note 6)	220,023	213,044
Other Operating Revenues	3,881	3,465
Total Operating Revenues	\$1,263,377	\$1,156,498
Operating Expenses		
Compensation and Benefits	1,172,492	1,119,862
Supplies and Services	388,288	391,221
Depreciation Expense	112,629	112,244
Scholarships, Fellowships and Student Awards	65,231	57,331
Total Operating Expenses	\$1,738,640	\$1,680,658
Net Operating Loss	(475,263)	(524,160)
Nonoperating Revenues (Expenses)		
State Appropriations	387,561	393,250
Grants and Contracts	66,634	42,978
Private Gifts	70,354	99,395
Investment Income (Loss)	211,720	(169,206)
Interest Expense	(24,718)	(22,412)
Other Nonoperating Revenues, Net	3,782	4,404
Total Nonoperating Revenues before Capital and Endowments	\$715,333	\$348,409
Capital and Endowments		
Capital Gifts	20,009	12,190
Private Gifts for Permanent Endowments and Charitable Remainder Trusts	28,046	18,138
Plant Assets Retired and Insurance Recoveries	(1,627)	(2,385)
Total Capital and Endowments	\$46,428	\$27,943
Total Nonoperating Revenues	761,761	376,352
Cumulative Effect of Change in Accounting Policy		
Assets under Capitalization Level Written Off	(19,340)	—
INCREASE (DECREASE) IN NET ASSETS	\$267,158	\$(147,808)
Net Assets, Beginning of Year	2,813,983	2,961,791
Net Assets, End of Year	\$3,081,141	\$2,813,983

See Accompanying "Notes to the Financial Statements."

COMPONENT UNIT

STATEMENT OF ACTIVITIES

Purdue Research Foundation
Statement Reported as of June 30, 2010
(Dollars in Thousands)

Revenue and Support	
Amount Received for Purdue University Research Projects	\$ 1,592
Less Payments to Purdue University	(1,592)
Administrative Fee on Research Projects	—
Contributions	
	\$20,662
Income on Investments	11,717
Net Unrealized and Realized Gains	72,646
Increase in Interests in Charitable Trusts	1,079
Rents	8,504
Royalties	4,075
Other	3,004
Funded Endowed Chairs	—
Net Assets Released from Restrictions	—
Total Revenue and Support	\$ 121,687
Expenses and Losses	
Expenses for the Benefit of Purdue University	
Contributions to Purdue University	\$ 17,066
Patent and Royalty	3,540
Grants	10,265
Services for Purdue University	2,633
Development Office	566
Other	2,547
Total Expenses for the Benefit of Purdue University	\$ 36,617
Administrative and Other Expenses	
Salaries and Benefits	\$ 8,639
Property Management	7,524
Professional Fees	3,849
Supplies	362
Interest	4,242
Research Park	736
Other	6,283
Total Administrative and Other Expenses	\$ 31,635
Change in Net Assets	\$ 53,435
Net Assets, Beginning of Period	657,130
Net Assets, End of Period	\$710,565

STATEMENT OF CASH FLOWS

	For the Year Ending June 30	
	2010	2009
	(Dollars in Thousands)	
Cash Flows by Operating Activities		
Tuition and Fees, Net of Scholarship Allowances	\$613,890	\$567,491
Federal Appropriations	13,217	14,464
County Appropriations	6,932	9,486
Grants and Contracts	334,518	288,203
Sales and Services	63,486	59,682
Auxiliary Enterprises, Net of Scholarship Allowances	220,398	213,055
Other Operating Revenues	593	12,110
Compensation and Benefits	(1,163,287)	(1,101,248)
Supplies and Services	(391,725)	(382,404)
Scholarships, Fellowships and Student Awards	(64,250)	(57,331)
Student Loans Issued	(7,749)	(7,773)
Student Loans Collected	8,229	6,404
Cash Used by Operating Activities	\$(365,748)	\$(377,861)
Cash Flows by Noncapital Financing Activities		
State Appropriations	387,561	401,853
Grants and Contracts	66,634	42,978
Gifts for Other than Capital Purposes	93,700	100,369
Funds Held in Trust for Others	695	(4,587)
Other Nonoperating Revenues, Net	3,816	4,736
Cash Provided by Noncapital Financing Activities	\$552,406	\$545,349
Cash Flows by Investing Activities		
Purchases of Investments	(6,291,124)	(7,497,963)
Proceeds from Sales and Maturities of Investments	6,331,009	7,395,628
Interest and Dividends on Investments, Net	46,227	58,980
Cash Provided (Used) by Investing Activities	\$86,112	\$(43,355)
Cash Flows by Capital and Related Financing Activities		
Debt Repayment	(116,181)	(122,607)
Capital Debt Proceeds	134,123	312,186
Interest Expense	(28,557)	(22,535)
Capital Gifts Received	13,113	17,087
Construction or Purchase of Capital Assets	(224,166)	(206,616)
Cash Used by Capital and Related Financing Activities	\$(221,668)	\$(22,485)
Net Increase (Decrease) in Cash and Cash Equivalents	51,102	101,648
Cash and Cash Equivalents, Beginning of Year	511,308	409,660
Cash and Cash Equivalents, End of Year	\$562,410	\$511,308

STATEMENT OF CASH FLOWS (CONTINUED)

Reconciliation of Cash Used for Operating Activities (Indirect Method)

	For the Year Ending June 30	
	2010	2009
(Dollars in Thousands)		
Reconciliation of Net Operating Loss to Net Cash Used by Operating Activities:		
Operating Loss	\$(475,263)	\$(524,160)
Depreciation Expense	112,629	112,244
Noncash Investing, Capital and Financing Activities	489	9,171
Changes in Assets and Liabilities:		
Accounts Receivable	(4,963)	1,661
Notes Receivable	(15)	(842)
Other Assets	10	(3,238)
Accrued Compensated Absences	11,381	6,828
Accounts Payable	(2,646)	14,461
Deferred Revenue	(8,472)	5,097
Deposits Held in Custody for Others	1,050	1,051
Advances from Federal Government	52	(134)
Cash Used by Operating Activities	\$(365,748)	\$(377,861)

See Accompanying "Notes to the Financial Statements."

Bindley Bioscience Center



NOTES TO THE FINANCIAL STATEMENTS

For the Fiscal Year Ending June 30, 2010

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

ORGANIZATION:

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

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

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

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

The responsibility for making rules and regulations to govern the University is vested in a 10-member Board of Trustees (the Trustees). The selection of these trustees is prescribed in Indiana Code IC 21-23-3. Three of the trustees are selected by the Purdue Alumni Association. The other seven trustees are selected by the governor. Two of the trustees must be involved in agricultural pursuits, and one must be a full-time student of the University. All trustees serve for a period of three years, except for the student member, who serves for two years.

REPORTING ENTITY:

The financial reporting entity, as defined by Governmental Accounting Standards Board (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 Purdue Foundation Inc. was created in 1979 as a separately incorporated, not-for-profit entity. The primary purpose of the foundation is the solicitation, receipt and acceptance of gifts, donations and bequests of funds and other property for the benefit of the University. The foundation is an exempt organization under Section 501(c)(3) of the Internal Revenue Code. The University is the sole beneficiary of The Purdue Foundation. Complete financial statements for the foundation can be obtained by writing to: The Purdue Foundation, 1281 Win Hentschel Blvd., West Lafayette, IN 47906.

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

As additionally required by GASB Statement No. 39, "Determining Whether Certain Organizations

Are Component Units,” organizations that raise and hold economic resources for the direct benefit of the University are included in the reporting entity as discretely presented component units.

Purdue Research Foundation (PRF) was created in 1930 as a separately incorporated, not-for-profit entity. Its primary purpose is to promote the educational purpose of the University; award scholarships, grants or other financial assistance to students and faculty; seek, acquire and hold gifts and endowments for the needs of the University; and acquire property or facilities for the future use or benefit of the University. PRF is an exempt organization under Section 501(c)(3) of the Internal Revenue Code. PRF includes the wholly owned subsidiary McClure Park LLC, which is a for-profit Indiana corporation that was formed to acquire, construct, lease, operate, convey and mortgage real estate and personal property of every kind and any interest therein. McClure Park wholly owns single member limited liability subsidiaries and participates in several limited liability corporations primarily accounted for using the equity method. PRF reports under Financial Accounting Standards Board (FASB) standards, including FASB Statement No. 117, “Financial Reporting of Not-for-Profit Organizations.” As such, certain revenue recognition criteria and presentation features are different from GASB revenue recognition criteria and presentation features. No modifications have been made to the foundations’ financial information in the University’s financial report for these differences. Complete financial statements for the foundation can be obtained by writing to: Purdue Research Foundation, 1281 Win Hentschel Blvd., West Lafayette, IN 47906.

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

RELATIONSHIP TO STATE OF INDIANA:

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.

TAX-EXEMPT STATUS:

The income generated by the University, as an instrument of the state, is generally excluded from federal income taxes under Section 115(a) of the Internal Revenue Code. The University also has a determination letter from the Internal Revenue Service stating it is exempt under Section 501(a) of the Internal Revenue Code as an organization described in Section 501(c)(3). Income generated from activities unrelated to the University’s exempt purpose is subject to tax under Internal Revenue Code Section 511(a)(2)(B). There was no tax liability related to income generated from activities unrelated to the University’s exempt purpose as of June 30, 2010 and 2009.

BASIS OF PRESENTATION:

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

During fiscal year 2010, the University adopted GASB Statement No. 51, “Accounting and Financial Reporting for Intangible Assets”; GASB Statement No. 53, “Accounting and Financial Reporting for Derivative Instruments”; and GASB Statement No. 58, “Accounting and Financial Reporting for Chapter 9 Bankruptcies.” 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.”

Effective July 1, 2009, the University increased its capitalization threshold for movable equipment from \$2,500 to \$5,000 and recognized a related cumulative effect of change in accounting policy.

BASIS OF ACCOUNTING:

For financial reporting purposes, the University is considered a special-purpose government engaged only in business-type activities. Accordingly, the University’s financial statements have been prepared using the economic resources measurement focus and the accrual basis of accounting. Under the accrual basis of accounting, revenues are recognized when earned, and expenses are recorded when an obligation is incurred.

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

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

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

Investments. Investments, exclusive of institutional physical properties, are generally reported at fair value as of June 30, 2010. Fair value is generally based on quoted market price, except for certain investments — primarily private equity partnerships, hedge funds and similar alternative investments — for which quoted market prices are not available. The estimated fair value of these investments is based on valuations provided by external investment managers within the past fiscal year through June 30. Because alternative investments are not readily marketable, their estimated value may differ from the value that would have been used had a ready market value for such investments existed. Investments, exclusive of endowment funds, may be classified current or noncurrent, depending on the individual investments’ maturity date as of June 30. Endowment funds are primarily included in noncurrent investments, with the exception of amounts designated for distribution.

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

Pledges Receivable. Pledges receivable are accrued as of the end of the fiscal year, provided the pledge is verifiable, measurable and probable of collection. Pledges receivable do not include gifts made in anticipation of estates, telephone solicitations or promises of endowment funds. An allowance for uncollectible pledges is calculated based on the University’s experience.

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

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.

Prepaid Expenses. Prepaid expenses include amounts paid for services attributable to future fiscal years. These services include insurance, equipment leases, services of consultants, subscriptions and certain subcontracts.

Interest in Charitable Remainder Trusts. The PRF Trust Funds are various revocable and irrevocable trusts established for the benefit of the University, the Purdue Research Foundation, the former Purdue Alumni Foundation and affiliates. 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's Trusts' charitable remainder trusts based on the estimated present value of future cash flows. Future cash flows are estimated using an assumed investment rate of return on the underlying investments that will satisfy the trust requirements and an applicable discount rate at the time of contribution. The University's discretely presented component unit reflects their respective PRF Trust interest on the Statement of Financial Position. As of June 30, 2010 and 2009, the fair value of funds held by PRF Trusts for the University was approximately \$24,299,000 and \$20,407,000 respectively. Change in fair value from one fiscal year to the next is reflective of changes in the market value of the underlying investments, new trusts being added and the maturation and liquidation of existing trusts.

Capital Assets. Capital assets are stated at cost or fair market value at the date of the gift. Items are capitalized when their value exceeds the threshold shown in the table below and their estimated useful life is greater than one year. Depreciation is computed on a straight-line basis over the estimated useful life, as shown in the table below. Capital assets are removed from the records at the time of disposal.

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

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

The University does not capitalize works of 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
Movable Equipment (including fabricated equipment)	\$5,000*	More than one year
Buildings and Related Components	\$100,000	10-50 years
Intangible Assets	\$500,000	Varies
Land Improvements	\$100,000	Varies
Infrastructure	\$100,000	Varies

* Effective July 1, 2009, the moveable equipment threshold was increased to \$5,000 from \$2,500.

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

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

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

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

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

- Invested in capital assets, net of related debt: Resources resulting from capital acquisition or construction, net of accumulated depreciation and net of related debt. To the extent debt has been incurred but not yet expended for capital assets, such amounts are not included as a component of invested in capital assets, net of related debt.
- Restricted-nonexpendable: Net assets subject to externally imposed stipulations that the funds be maintained inviolate and in perpetuity. Such assets include the University's permanent and term endowment funds and are categorized as instruction and research, student aid, and other.
- Restricted-expendable: Net assets that may be spent provided certain third-party restrictions are met. The following categories of restricted-expendable net assets are presented: instruction, research and public service; student aid; auxiliary enterprises; construction; and other. As of June 30, 2010, approximately 88%, or \$316,562,000, of the "other" category resulted from undistributed gain on endowment funds and the fair value of funds functioning as endowments where the

donor has restricted the use of the funds for a particular purpose. Neither component is available for general institutional use.

- **Unrestricted:** Net assets not subject to externally imposed stipulations pertaining to their use. Management may designate that these funds will be spent for certain projects or programs or to fulfill certain long-term goals. Management has designated substantially all unrestricted net assets for academic and capital purposes.

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

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

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

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

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

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

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

Gifts. The University receives pledges of financial support from many different sources. Gift income is recognized when received or pledged. In-kind gifts of tangible or intangible property are recognized at fair value on the date of the gift and are capitalized, if appropriate, subject to the University's policies on capitalization. Revenue from gifts-in-kind of approximately \$2,133,000 and \$12,247,000 was recognized during the years ending June 30, 2010 and 2009, respectively.

Student Aid. Monies received that are restricted by donors for aid to students are reported in the financial statements as 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.

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

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

NOTE 2 — DEPOSITS AND INVESTMENTS

Deposits. As of June 30, 2010 and 2009, the bank balance of the University's deposits (demand deposit accounts) was approximately \$80,985,000 and \$4,853,000 respectively. Federal depository insurance

Schleman Hall "green roof"



covered \$250,000 of this amount. The remaining balance was insured by the state of Indiana's Public Deposit Insurance Fund, which covers all public funds held in approved depositories.

Investments. Authorization for investment activity is stated in Indiana Code IC 21-29-2-1. Additionally, the Bylaws of the Trustees, revised and amended on November 10, 2006, authorize the treasurer of the Trustees to implement investment activity. The investment policy, as approved by the Trustees, outlines parameters for investment activity for the University. The University had the following investments (dollars in thousands):

Investment Type	June 30, 2010	June 30, 2009
U.S. Agencies	\$67,149	\$91,156
Asset-Backed Securities	42,031	35,437
Corporate Bonds	357,432	379,199
U.S. Equity	349,666	301,569
International Equity	186,052	164,108
International Fixed Income	13,913	9,025
Marketable Alternatives	172,918	151,520
Mortgage-Backed Securities	176,287	191,230
Private Equity	122,550	79,090
Real Estate	11,855	12,431
U.S. Treasuries and Securities	217,119	122,607
Securities Lending Cash Collateral	169,831	137,937
Mutual Funds and Cash	445,857	525,105
Total	\$2,332,660	\$2,200,414

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 University had the following fixed-income investments and maturities on June 30, 2010 and 2009 (dollars in thousands):

June 30, 2010 Sector	Maturity				Totals
	0-1 year	1-5 years	6-10 years	> 10 years	
U.S. Agencies	\$5,009	\$38,372	\$23,768	–	\$67,149
Asset-Backed Securities	–	30,784	8,407	2,840	42,031
Corporate Bonds	13,168	210,876	87,866	45,522	357,432
International Fixed Income	–	10,672	–	3,241	13,913
Mortgage-Backed Securities	521	2,367	38,535	134,864	176,287
U.S. Treasuries and Securities	92,941	91,981	32,197	–	217,119
Securities Lending Cash Collateral	169,831	–	–	–	169,831
Mutual Funds and Cash	423,468	38,598	3,767	61,009	526,842
Total	\$704,938	\$423,650	\$194,540	\$247,476	\$1,570,604

June 30, 2009 Sector	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

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

	June 30, 2010		June 30, 2009	
AAA	\$610,165	26.2%	\$564,498	25.8%
AA	83,428	3.6%	93,547	4.3%
A	190,039	8.1%	191,498	8.7%
BAA	114,815	4.9%	98,657	4.5%
BA	32,970	1.4%	30,919	1.4%
B	4,031	0.2%	8,092	0.4%
CA	–	0.0%	1,589	0.1%
CAA	4,270	0.2%	2,020	0.1%
Unrated	1,292,942	55.4%	1,209,594	55.0%
Total	\$2,332,660	100.0%	\$2,200,414	100.3%

Investment Custodial Credit Risk. Custodial credit risk for investments is the risk that in the event of a failure of the counterparty, the University will not be able to recover the value of the investments

that are in the possession of an outside party. Therefore, exposure arises if the securities are uninsured, are not registered in the University's name, and are held by either the counterparty to the investment purchase or the counterparty's trust department or agent but not in the University's name. Open-ended mutual funds and certain other investments are not subject to custodial risk because ownership of the investment is not evidenced by a security. The University does not have a formal policy for custodial credit risk. As of June 30, 2010 and 2009, all investments were held in University accounts at the University's custodial banks with the exception of private placements and investments in limited partnerships that totaled approximately \$307,323,000 and \$243,041,000 respectively.

Foreign Currency Risk. Endowment equity managers may invest in common stocks, preferred stocks or fixed-income instruments convertible into common stocks, and American Depository 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 for the University's exposure to international investments. In addition to those investments, the University estimates international exposure in its alternative investments of approximately \$40,770,000 and \$28,829,000 as of June 30, 2010 and 2009, respectively.

Concentration of Credit Risk. Concentration of credit risk is the risk of loss attributed to magnitude of an entity's investment in a single issuer. As of June 30, 2010 and 2009, no single investment of the University exceeded 5% of total investments.

Donor-Restricted Endowments. The University's endowment funds (including true, term, and funds functioning as endowments) are invested in a unitized pool. The unitized endowment pool purchases investments to generate present and future income in support of various programs. The Trustees establish the spending policy for the unitized endowment pool. As of June 30, 2010, the approved 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. As of June 30, 2010 and 2009, accumulated market appreciation of the pool was approximately \$282,286,000 and \$202,154,000 respectively. Of these amounts, 33.18% and 27.4% represent appreciation attributable to donor-restricted (true and term) endowments during the years ended June 30, 2010 and 2009, respectively. The University's endowment policies are subject to the provisions of Indiana Code IC 30-2-12, "Uniform Management of Institutional Funds." Under this section, the 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.

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. As of June 30, 2010 and 2009, the University had securities involved in loans with a market value of approximately \$166,348,000 and \$135,069,000 respectively. These loans were supported by collateral of approximately \$170,325,000 and \$137,937,000 as of June 30, 2010 and 2009, respectively. The collateral amounts included cash of approximately \$169,831,000 and \$137,937,000, as of June 30, 2010 and 2009, respectively, which are included in cash and cash equivalents in the Statement of Net Assets. Acceptable non-cash collateral totaled approximately \$494,000 as of June 30, 2010, and there was none as of June 30, 2009. 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. As of June 30, 2010 and 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. During the years ended June 30, 2010 and 2009, income from its participation in this securities-lending program was approximately \$555,000 and \$2,557,000 respectively. The expense was approximately \$316,000 and \$1,589,000 during the years ended June 30, 2010 and 2009, respectively. Net income to the University from this program was approximately \$239,000 and \$968,000 during the years ended June 30, 2010 and 2009, respectively. Under the securities-lending agreement, the custodian remits to the University earnings less rebate fees and expenses on a monthly basis.

NOTE 3 — ACCOUNTS, PLEDGES AND NOTES RECEIVABLE

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

	June 30, 2010	June 30, 2009
Grants and Contracts	\$47,371	\$40,670
Student and General	22,128	22,418
Other Accrued Revenues	15,267	15,977
Less: Allowance for Doubtful Accounts	(3,505)	(3,108)
Total Accounts Receivable, Net	\$81,261	\$75,957

	June 30, 2010	June 30, 2009
Pledges Receivable	\$72,893	\$67,305
Less: Allowance for Doubtful Pledges	(2,637)	(2,771)
Total Pledges Receivable	70,256	64,534
Less: Noncurrent Portion	(30,209)	(27,113)
Pledges Receivable, Current Portion	\$40,047	\$37,421

	June 30, 2010	June 30, 2009
Perkins Loans	\$26,121	\$27,087
Student Loans, Other Notes	28,094	26,983
Less: Allowance for Doubtful Loans	(311)	(182)
Total Notes Receivable	\$53,904	\$53,888
Less: Noncurrent Portion	(44,842)	(46,009)
Notes Receivable, Current Portion	\$9,062	\$7,879

NOTE 4 — CAPITAL ASSETS

Capital asset activity is summarized below (dollars in thousands). Interest that qualified for interest capitalization was approximately \$6,433,000 and \$2,180,000 during the years ended June 30, 2010 and 2009, respectively.

Capital Assets Activity	Balance July 1, 2009	Increases	Decreases	Balance June 30, 2010
Capital Assets, Not Being Depreciated:				
Land	\$23,256	\$378	—	\$23,634
Construction in Progress	237,727	210,532	243,206	205,053
Total, Capital Assets, Not Being Depreciated	\$260,983	\$210,910	\$243,206	\$228,687
Capital Assets, Being Depreciated:				
Land Improvements	63,736	6,512	—	70,248
Infrastructure	62,778	916	—	63,694
Buildings	1,897,016	219,846	65	2,116,797
Equipment	503,539	44,810	98,925	449,424
Software	59,230	—	4,336	54,894
Total, Capital Assets, Being Depreciated	\$2,586,299	\$272,084	\$103,326	\$2,755,057
Less Accumulated Depreciation:				
Land Improvements	46,565	2,749	—	49,314
Infrastructure	23,166	4,066	—	27,232
Buildings	821,365	69,681	5	891,041
Equipment	327,296	31,089	78,390	279,995
Software	22,181	5,044	3,684	23,541
Total Accumulated Depreciation	\$1,240,573	\$112,629	\$82,079	\$1,271,123
Total Capital Assets, Net of Accumulated Depreciation	\$1,606,709	\$370,365	\$264,453	\$1,712,621

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

NOTE 5 —ACCOUNTS PAYABLE AND ACCRUED EXPENSES

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

	June 30, 2010	June 30, 2009
Construction Payables	\$26,823	\$23,263
Accrued Insurance Liabilities	26,333	21,226
Interest Payable	13,174	10,416
Accrued Salary and Wages	5,172	12,189
Vendor and Other Payables	32,465	32,902
Total Accounts Payable	\$103,967	\$99,996

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

Separate funds have been established to account for these risks. All departments of the University are charged fees based on actuarial estimates of the amounts necessary to pay claims and to establish reserves for catastrophic losses. During the years ended June 30, 2010 and 2009, the University reflected approximately \$280,000 and \$66,000 respectively of insurance proceeds as nonoperating income.

The University accrues liabilities for claims if information indicates that a loss has been incurred as of June 30 and the amount of the loss can reasonably be estimated. Changes in the balances of accrued insurance liabilities were as follows (dollars in thousands):

	June 30, 2010	June 30, 2009
Beginning Liability	\$21,226	\$11,350
Claims Incurred	133,197	98,275
Claims Payments	(128,090)	(88,399)
Ending Liability	\$26,333	\$21,226

NOTE 6 — DEBT RELATED TO CAPITAL ASSETS

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

Debt-Related Liabilities	Balance	Increases	Decreases	Balance	Current Portion
	July 1, 2009			June 30, 2010	
Commercial Paper	\$34,386	–	\$537	\$33,849	\$33,849
Notes Payable	464	\$1,018	177	1,305	208
Bonds Payable	723,009	82,190	111,696	693,503	140,892
Leases Payable to Affiliated Foundations	73,212	50,915	6,010	118,117	3,829
	\$831,071	\$134,123	\$118,420	\$846,774	\$178,778

Debt-Related Liabilities	Balance	Increases	Decreases	Balance	Current Portion
	July 1, 2008			June 30, 2009	
Commercial Paper	\$10,000	\$40,000	\$15,614	\$34,386	\$34,386
Notes Payable	\$1,230	–	766	464	177
Bonds Payable	554,640	271,053	102,684	723,009	221,390
Leases Payable to Affiliated Foundations	77,220	1,133	5,141	73,212	5,028
	\$643,090	\$312,186	\$124,205	\$831,071	\$260,981

Commercial Paper. On April 1, 2008, a commercial paper agreement was negotiated with Goldman Sachs and Company. This agreement authorized a maximum borrowing of \$50,000,000 to finance portions of the costs of certain infrastructure, equipment and facilities on various campuses. The interest rate is variable and reset based on market conditions. The University can set the maturity dates up to 270 days. As of June 30, 2010 and 2009, the balance outstanding was \$33,849,000 and \$34,386,000 respectively.

Notes Payable. As of June 30, 2010 and 2009, notes outstanding of approximately \$1,305,000 and \$464,000, respectively, represent financing for various activities.

On March 1, 1998, an Energy Savings Loan Agreement was negotiated with Bank One, now JPMorgan Chase & Co. This agreement authorized a maximum line of credit of approximately \$10,000,000 to borrow for the costs of qualified energy savings projects through December 31, 2001. Projects included both capital and non-capital improvements to the physical plant. 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 approximately \$287,000 as of June 30, 2010, and \$464,000 as of June 30, 2009. The interest rate for the notes was 1.74% and 1.72% as of June 30, 2010 and 2009, respectively. The floating-rate notes can be reset at the University's option every one, two, three or six months and is based on the London Interbank Offered Rate (LIBOR) at the reset dates.

On June 10, 2010, the University entered into a loan agreement with PRF to refinance its capital lease with PRF. This agreement authorized the transfer of the Schneider Avenue building from PRF to the Calumet campus in exchange for the original promise to pay approximately \$1,140,000 over 13 annual payments. The outstanding balance of this note was approximately \$1,018,000 as of June 30, 2010. The interest rate for the note was 8.00% as of June 30, 2010.

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

Issue	Issue Date	Interest Rates	Maturity Dates	Outstanding June 30, 2010	Outstanding June 30, 2009
Certificates of Participation with Ross-Ade:					
Series 1998	1998	3.20%-5.25%	1999-2015	\$4,070	\$4,775
Series 2006	2006	4.00%-5.25%	2007-2027	54,595	58,245
Series 2009A	2009	2.50%-5.00%	2012-2015	7,600	—
Series 2009B	2009	4.07%-5.96%	2016-2031	42,795	—
Leases with Purdue Research Foundation:					
Academic Learning Center	2004	3.00%-5.00%	2005-2030	7,150	7,375
Woodmar Clinic	2008	11.82%	2009-2010	—	1,117
				116,210	71,512
Net Unamortized Premiums and Deferred Costs				1,907	1,700
Total				\$118,117	\$73,212

As of June 30, 2010 and 2009, long-term debt included amounts relating to properties leased from either the Ross-Ade Foundation or Purdue Research Foundation with a net book value (net of accumulated depreciation) of approximately \$101,003,000 and \$96,121,000 respectively.

On September 9, 2009, \$50,395,000 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 \$7,600,000. The Taxable Certificates of Participation, Series 2009B (Build America Certificates Direct Pay Option), have an original principal amount of \$42,795,000. The Series 2009B Certificates were issued under the American Recovery and Reinvestment Act, and the University will receive from the federal government a 35% interest expense credit. These certificates were issued to provide financing for the Mackey Arena renovation.

Bonds Payable. Bonds payable consisted of the following issues (dollars in thousands):

Issue	Issue Date	Interest Rates	Maturity Dates	Outstanding June 30, 2010	Outstanding June 30, 2009
Student Facilities System Revenue Bonds:					
Series 2003A	2003	4.00%-5.38%	2004-2014	\$23,390	\$27,750
Series 2003B	2003	2.00%-4.25%	2005-2018	5,355	5,655
Series 2004A	2004	0.22% *	2008-2033	27,900	28,000
Series 2005A	2005	0.19% *	2005-2029	20,870	21,585
Series 2007A	2007	5.00%-5.25%	2014-2029	61,865	61,865
Series 2007B	2007	4.00%-5.0%	2008-2032	25,850	26,470
Series 2007C	2007	0.19% *	2010-2032	60,925	61,725
Series 2009A	2009	3.50%-5.0%	2009-2034	34,960	35,025
Series 2009B	2009	3.00%-5.00%	2010-2035	41,525	41,525
Student Fee Bonds:					
Series H	1993	2.78%-5.25%	1998-2015	7,200	8,100
Series K	1995	2.20%-5.63%	1997-2020	12,600	13,500
Series L	1995	3.00%-5.63%	1997-2020	11,000	11,800
Series N	1998	3.55%-5.50%	1998-2014	14,855	17,930
Series O	1998	2.68%-5.63%	2000-2019	20,750	22,510
Series P	1998	4.00%-5.25%	1999-2017	31,930	35,430
Series Q	2000	2.63%-6.00%	2002-2010	2,090	4,060
Series R	2002	3.00%-5.38%	2002-2023	13,885	14,560
Series S	2004	*	2007-2026	—	12,625
Series T	2004	*	2008-2027	—	13,990
Series U	2005	3.50%-5.25%	2006-2022	34,800	34,900
Series V	2005	*	2008-2027	—	58,280
Series W	2006	4.00%-5.00%	2007-2026	38,115	39,610
Series X	2009	2.00%-5.50%	2009-2028	104,185	106,925
Series Y	2010	2.00%-5.00%	2010-2027	74,130	—
				668,180	703,820
Net Unamortized Premiums and Deferred Costs				25,323	19,189
Total				\$693,503	\$723,009

*Variable interest rates are reset weekly and are based upon market conditions. Amounts shown as of June 30, 2010.

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, and the Student Fee Bonds are secured by a pledge of mandatory student fees. Mandatory student fees (net of scholarship allowance) were approximately \$615,423,000 and \$574,094,000 during the year ended June 30, 2010 and 2009, respectively.

As of June 30, 2010 and 2009, the University had approximately \$109,695,000 and \$196,205,000 respectively included in Current Liabilities related to 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 March 17, 2010, Student Fee Bonds, Series Y, were issued at a par value of \$74,130,000 and a premium of approximately \$8,060,000. This series was issued to refund \$12,175,000 of Student Fee Bonds, Series S; \$13,460,000 of Student Fee Bonds, Series T; and \$56,070,000 of Student Fee Bonds, Series V. As a result of the refunding, the University will reduce its aggregate debt service payments over the next 18 years by approximately \$4,707,000. The refunding resulted in an economic gain (difference between the present value of the debt service payments on the old and new debt) of approximately \$3,827,000.

On May 21, 2009, Student Facilities System Revenue Bonds, Series 2009B, were issued in the amount of \$41,525,000. 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 \$106,925,000. This series was issued to finance the costs for a replacement boiler in the Wade Utility Plant, addition of the Roger B. Gatewood Wing to the Mechanical Engineering Building, the 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.

On January 22, 2009, Student Facilities System Revenue Bonds, Series 2009A, were issued in the amount of \$35,025,000. This series was issued to finance the costs for the remaining portion of the new student housing facility at the West Lafayette campus, continued renovation of Windsor Residence Halls, Calumet Student Housing and refunding a portion of outstanding commercial paper.

The University may direct a change in the type of interest rate borne by the variable-rate 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 variable-rate 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. The University has chosen to provide self-liquidity in the event of a put from any holder of these bonds.

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

Fiscal Year	Principal	Interest	Total
2011	\$34,883	\$32,669	\$67,552
2012	\$72,565	\$30,962	\$103,527
2013	\$40,955	\$29,120	\$70,075
2014	\$43,256	\$27,169	\$70,425
2015	\$41,488	\$25,316	\$66,804
2016-2020	\$187,071	\$101,700	\$288,771
2021-2025	\$182,991	\$60,772	\$243,763
2026-2030	\$159,320	\$21,170	\$180,490
2031-2035	\$54,830	\$3,405	\$58,235
2036	\$2,185	–	\$2,185
	\$819,544	\$332,283	\$1,151,827
Net Unamortized Premiums and Deferred Costs	27,230	–	27,230
Total	\$846,774	\$332,283	\$1,179,057

Defeased Bond Issues. The University defeased bond issues by prepayment or by issuing new debt as shown below (dollars in thousands). 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, 2010	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	34,955
Student Facilities System Revenue Bonds, Series 2003A	7/1/2013	48,345	48,345
Student Facilities System Revenue Bonds, Series 2003B	7/1/2013	17,950	17,950
Certificates of Participation, Issued by Ross-Ade Foundation:			
Certificates of Participation, Series 2001A	7/1/2011	55,215	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 of approximately \$10,830,000 were issued to the Indiana Bond Bank, secured solely by lease payments from the Indiana Department of Animal Health through annual appropriations for this purpose from the state of Indiana. The University's rights to receive lease payments have been assigned to the Trustees for the Indiana Bond Bank. As of June 30, 2010 and 2009, the outstanding amount of these bonds was approximately \$1,495,000 and \$2,435,000 respectively. The ADDL Building, the lease receivable and the bonds payable are not reflected on the University's books.

Operating Leases. 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, 2010 and 2009, were approximately \$10,336,000 and \$10,905,000 respectively.

NOTE 7— OTHER DEBT INFORMATION

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

Long-term Liabilities	Balance	Increases	Decreases	Balance	Current
	July 1, 2009			June 30, 2010	Portion
Accrued Compensated Absences	\$53,122	\$29,531	\$24,658	\$57,995	\$25,213
Other Post-Employment Benefits	12,138	12,750	6,242	18,646	—
Funds Held in Trust for Others	5,743	4,566	3,964	6,345	—
Advances from Federal Government	19,918	62	10	19,970	—
Total	\$90,921	\$46,909	\$34,874	\$102,956	\$25,213

Long-term Liabilities	Balance	Increases	Decreases	Balance	Current
	July 1, 2008			June 30, 2009	Portion
Accrued 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	—
Advances from Federal Government	20,052	—	134	19,918	—
Total	\$86,039	\$40,758	\$35,876	\$90,921	\$24,658

Other Post-Employment Benefits. The University offers medical insurance for those retirees 55 or older who have at least 10 years of service and whose age and years of service are equal to or are greater than 70. 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, 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 the 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 the following pages. The annual required contribution represents a level of funding that, if paid on an ongoing basis, is projected to cover normal costs each year and amortize any unfunded actuarial liabilities over a 20-year period.

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

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

Determination of Annual Required Contribution (ARC)

Cost Element	For Fiscal Year Ending June 30, 2010	For Fiscal Year Ending June 30, 2009
Normal Cost	\$7,752	\$6,578
Amortization of the Unfunded Actuarial Accrued Liability	5,197	4,785
Total Annual Required Contribution (End of Year)	\$12,949	\$11,363

Schedule of Employer Contributions

Fiscal Year Ending	Annual Required Contributions	Actual Contributions	Percentage Contributed
June 30, 2008	\$11,014	\$4,880	44%
June 30, 2009	\$11,297	\$5,293	47%
June 30, 2010	\$12,750	\$6,242	49%

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%
January 1, 2009	\$0	\$76,492	\$76,492	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
January 1, 2009	June 30, 2010	\$12,949	\$607	(\$806)	\$12,750	\$6,242	\$6,508	\$18,646
Valuation Date		1-Jan-09						
Actuarial Cost Method		Entry Age Normal, Level Percent of Pay						
Amortization Method		20 Years from Date of Establishment, Closed, Level Percent of Pay						
Asset Valuation Method		N/A, No Assets in Trust						

Actuarial Assumptions:

Discount Rate	5%
Projected Payroll Increases	3%
Health Care Cost Trend Rate:	
Medical	10% Graded to 5% over 7 Years
Prescription Drugs	10% Graded to 5% over 7 Years
Vision	3%
Administrative Costs	5%

Plan Membership: January 1, 2009

Current Retirees and Surviving Spouses	275
Current Disabled	192
Current Active Members	12,081
Total	12,548

NOTE 8 — OPERATING EXPENSES BY FUNCTION

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

Operating Expenses by Function for the Year Ending June 30, 2010

	Compensation & Benefits	Supplies and Services	Depreciation	Scholarships, Fellowships & Student Awards	Total
Instruction and Departmental Research	\$546,553	\$67,569	—	—	\$614,122
Organized Activities Related to Instruction and Research	11,859	10,043	—	—	21,902
Sponsored Research	123,690	62,322	—	—	186,012
Other Separately Budgeted Research	17,512	1,975	—	—	19,487
Extension and Public Service	79,834	62,309	—	—	142,143
Academic Support	13,117	13,739	—	—	26,856
Student Services	34,894	7,465	—	—	42,359
Physical Plant Operations and Maintenance	84,613	46,738	—	—	131,351
General Administration	81,540	24,733	—	—	106,273
General Institutional Services	49,969	12,881	—	—	62,850
Depreciation	—	—	\$112,629	—	112,629
Student Aid	—	819	—	\$65,231	66,050
Auxiliary Enterprises	128,911	77,695	—	—	206,606
Total	\$1,172,492	\$388,288	\$112,629	\$65,231	\$1,738,640

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

	Compensation & Benefits	Supplies and Services	Depreciation	Scholarships, Fellowships & 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

NOTE 9 — RETIREMENT PLANS

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

All Employees. University employees are participants in various retirement programs, including the Federal Insurance Contributions Act (FICA). During the years ended June 30, 2010 and 2009, the University’s cost was approximately \$50,507,000 and \$49,903,000, respectively, 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 Trustees. The plan purchases individual annuity contracts for members and provides for immediate vesting. Faculty and management personnel participate immediately upon employment; all others must satisfy a three-year waiting period. The University contributes 11% of each participating employee’s salary up to \$9,000 and 15% of the salary above \$9,000. Employee contributions are not required but may be made on a voluntary basis. For the years ended June 30, 2010 and 2009, the University made contributions totaling approximately \$73,277,000 and \$70,846,000, respectively, to this plan. For the years ended June 30, 2010 and 2009, there were 6,767 and 6,587 employees, respectively, participating in TIAA with annual pay equal to approximately \$464,692,000 and \$451,130,000, respectively.

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

Plan*	Fiscal Year Ending 30-Jun	Actuarial Value of Plan Assets	Actuarial Accrued Liability	Total Unfunded (Excess)		Annual Covered Payroll	Liability to Payroll	Annual Pension Cost (APC)	Percentage of APC Contributed	Net Pension Obligation (Benefit)
				Actuarial Liability	Funded Ratio					
PERF†	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)
	2009	182,104	209,699	27,595	86.8%	146,097	18.9%	9,059	99.1%	(8,353)
Police/Fire	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
	2009	19,026	22,190	3,164	85.7%	5,537	57.1%	899	74.6%	229

*Data for 2010 not available from actuaries.

†University portion only.

PERF. Regular clerical and service staff employed at least half-time participate in the Public Employees Retirement Fund (PERF), a retirement program administered by an agency of the state of Indiana. PERF is an agent multiple-employer public employee retirement system, which provides retirement benefits to plan members and beneficiaries. Benefit provisions are established and/or amended by the state of Indiana. There are two parts to this plan: an annuity savings plan to which the University contributes 3% of the employee’s salary and a defined benefit agent multi-employer plan to which the University currently contributes 6.5% of the employee’s salary. Employee contributions are not required but may be made on a voluntary basis. Employees are eligible to participate in this plan immediately upon employment and are fully vested in the defined benefit plan after 10 years of employment. For the years ended June 30, 2010 and 2009, there were 5,239 and 5,329 employees, respectively, participating in PERF. The University made contributions to this plan totaling approximately \$13,915,000 and \$13,475,000 for the years ending June 30, 2010 and 2009, respectively.

The required employer's contribution was determined as part of the July 1, 2008, 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; calling 317-233-4162; or visiting www.in.gov/perf.

Police/Fire. A supplemental pension program for police officers and firefighters (Police/Fire) was authorized by the Trustees on March 13, 1990, and was established on July 1, 1990. In conjunction with other retirement plans offered by the University, this plan provides police officers and firefighters employed by the University with a total retirement benefit that is comparable to the benefits received by municipal police and fire personnel in Indiana. Benefit provisions are established and/or amended by the Trustees. The program is an agent single-employer defined benefit plan administered through the Teachers Insurance and Annuity Association (TIAA). The plan provides for vesting after the completion of 10 years of covered employment, and employees are eligible for normal retirement benefits after the completion of 20 years of covered employment and attainment of 55 years of age. The normal benefit payable under this plan is an amount equal to 50% of the annual base salary of a nonprobationary-level police officer at each campus, as in effect at the time of a member's retirement, reduced by the amount of any pension benefits payable under other University retirement programs, including TIAA-CREF and PERF. For the years ending June 30, 2010 and 2009, there were 109 and 106 employees, respectively, participating in Police/Fire.

Employees covered by this plan are required to make contributions equal to 3% of the current salary for a nonprobationary-level police officer. University contributions are to be in such additional amounts as needed to maintain the plan on an actuarially sound basis. The pension benefit obligation was computed as part of an actuarial valuation performed as of July 1, 2009. Because the plan was implemented on a retroactive basis to cover all current police officers and firefighters, the University has an unfunded actuarial liability of approximately \$3,164,000 as of July 1, 2009, and \$1,427,000 as of July 1, 2008, which is being amortized over a 30-year period. The actual amount contributed by the University was approximately \$670,000 and \$573,000 for the years ending June 30, 2010 and 2009, respectively. The required contribution was determined as part of the July 1, 2009, 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.

Financial reports related to this plan may be obtained by writing to: Public Records Officer, Purdue University, Freehafer Hall, 401 S. Grant Street, West Lafayette, IN 47907-2024.

Cooperative Extension Service. As of June 30, 2010 and 2009, there were 41 and 48 staff members, respectively, with federal appointments employed by the Indiana Cooperative Extension Service and covered by the Federal Civil Service Retirement System.

NOTE 10 — RELATED PARTY

The University has entered into an agreement with the Alfred Mann Institute for Biomedical Development. The institute's charitable mission includes the intensive development of technology originating from the University's inventors in order to enhance public benefit from Purdue technology. As of June 30, 2010 and 2009, the University received approximately \$2,523,000 and \$1,279,000 respectively from the institute.

In addition to items listed in Note 6, Debt Related to Capital Assets, PRF provided grants, contracts and gifts to the University totaling approximately \$28,394,000 and \$30,187,000 as of June 30, 2010 and 2009, respectively.

NOTE 11 — CONTINGENT LIABILITIES AND COMMITMENTS

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

Construction Projects. As of June 30, 2010 and 2009, contractual obligations for capital construction projects were approximately \$129,425,000 and \$133,633,000, respectively.

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

Limited Partnership Agreements. Under the terms of various limited partnership agreements approved by the University's Board of Trustees, the University is obligated to make periodic payments for commitments to venture capital, private equity, natural resources and real estate investments over the next several fiscal years. As of June 30, 2010 and 2009, the University had the following unfunded commitments: approximately \$55,045,000 and \$55,518,000 respectively to around 40 private equity/venture capital managers; \$18,401,000 and \$15,560,000 respectively to approximately 10 private real estate managers; \$33,637,000 and \$22,686,000 respectively to approximately 15 natural resource managers; and \$398,000 and \$618,000 respectively to the Indiana Future Fund. These amounts are not included as liabilities in the Statement of Net Assets. Outstanding commitments are estimated to be paid based on the capital calls from the individual managers, subject to change due to market conditions, as shown in the table below (dollars in thousands).

Fiscal Year	Amount
2009-2010	\$26,870
2010-2011	26,870
2011-2012	26,870
2012-2013	26,870

NOTE 12 — SUBSEQUENT EVENTS

On July 9, 2010, the Board of Trustees approved a new Endowment Investment Policy. The new policy increased the portfolio's exposure to marketable alternatives from 18.5% to 25%. This increase will be offset with a reduction in U.S. and international equities. In addition, the endowment's spending rate was increased from 4.5% to 5.0% of the average ending values for the prior twelve quarters in semiannual distributions. It is anticipated that annual distributions will increase approximately \$8,000,000.

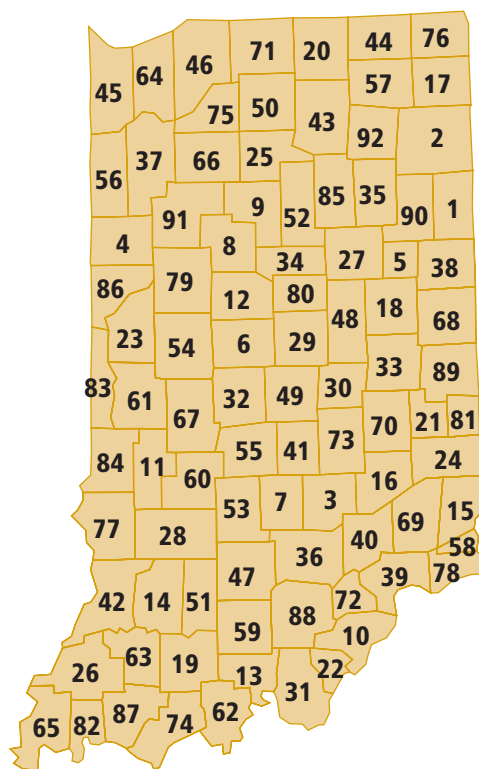
On August 30, 2010, the Board of Trustees approved a voluntary retirement incentive program for staff who are at least 60 years of age with at least 10 years of employment. The plan will contribute to a health reimbursement account (HRA) equal to \$7,000 per year up to a total of \$35,000 that can be used to pay health premiums and other allowable medical expenses. It is estimated that approximately 500 staff will take advantage of this program.

On September 16, 2010, a new tax-exempt commercial paper series was issued with Goldman Sachs and Company as the dealer. This series authorized a maximum borrowing of \$50,000,000 to finance portions of the costs of certain infrastructure, equipment and facilities on various campuses. The interest rate is variable and reset based on market conditions. This new series and the existing program referred to in Note 6 have a collective authorized maximum outstanding of \$50,000,000 at one time.

IN-STATE ENROLLMENT (UNAUDITED)

Total In-State Enrollment by County, Fall 2009–2010 Academic Year

The overall (in-state and out-of-state) enrollment at Purdue University was 69,355 students for the 2009–2010 fall semester. The breakdown was: West Lafayette, 39,697; Calumet, 10,133; Fort Wayne, 13,675; North Central, 4,463; and Technology Statewide, 1,387. (The enrollment figures do not include 4,964 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	71	434	1	506	32 Hendricks	549	9	29	587	63 Pike	8	0	0	8
2 Allen	963	7281	1	8245	33 Henry	68	9	15	92	64 Porter	713	2398	0	3111
3 Bartholomew	235	1	82	318	34 Howard	328	37	121	486	65 Posey	46	0	1	47
4 Benton	110	2	3	115	35 Huntington	92	394	1	487	66 Pulaski	76	57	0	133
5 Blackford	21	21	1	43	36 Jackson	84	0	23	107	67 Putnam	70	1	2	73
6 Boone	420	3	5	428	37 Jasper	171	244	0	415	68 Randolph	53	7	6	66
7 Brown	18	0	3	21	38 Jay	21	24	6	51	69 Ripley	65	0	11	76
8 Carroll	143	2	13	158	39 Jefferson	58	0	5	63	70 Rush	45	0	3	48
9 Cass	125	29	20	174	40 Jennings	31	2	12	45	71 St. Joseph	745	187	106	1038
10 Clark	109	3	65	177	41 Johnson	321	0	17	338	72 Scott	14	0	8	22
11 Clay	35	1	2	38	42 Knox	74	2	1	77	73 Shelby	95	0	5	100
12 Clinton	191	10	45	246	43 Kosciusko	204	668	3	875	74 Spencer	44	0	2	46
13 Crawford	8	0	1	9	44 Lagrange	32	0	1	33	75 Starke	57	168	0	225
14 Daviess	35	0	0	35	45 Lake	1579	7948	1	9528	76 Steuben	71	303	0	374
15 Dearborn	132	2	2	136	46 LaPorte	297	1937	0	2234	77 Sullivan	17	0	0	17
16 Decatur	95	0	37	132	47 Lawrence	72	0	5	77	78 Switzerland	8	0	0	8
17 DeKalb	113	597	1	711	48 Madison	181	22	54	257	79 Tippecanoe	4150	40	120	4310
18 Delaware	144	40	9	193	49 Marion	1788	62	35	1885	80 Tipton	60	0	17	77
19 Dubois	125	3	2	130	50 Marshall	151	85	15	251	81 Union	6	1	1	8
20 Elkhart	412	279	46	737	51 Martin	18	1	1	20	82 Vanderburgh	285	0	0	285
21 Fayette	25	1	20	46	52 Miami	83	48	21	152	83 Vermillion	25	0	7	32
22 Floyd	122	1	36	159	53 Monroe	155	18	0	173	84 Vigo	127	3	5	135
23 Fountain	89	0	5	94	54 Montgomery	182	5	10	197	85 Wabash	43	0	2	45
24 Franklin	89	1	15	105	55 Morgan	147	4	5	156	86 Warren	45	0	0	45
25 Fulton	71	73	6	150	56 Newton	59	39	0	98	87 Warrick	155	3	2	160
26 Gibson	54	0	1	55	57 Noble	82	610	0	692	88 Washington	29	0	9	38
27 Grant	104	0	9	113	58 Ohio	9	0	0	9	89 Wayne	124	0	52	176
28 Greene	52	0	1	53	59 Orange	27	1	3	31	90 Wells	83	0	0	83
29 Hamilton	1706	37	27	1770	60 Owen	24	0	0	24	91 White	203	8	14	225
30 Hancock	229	4	10	243	61 Parke	32	0	0	32	92 Whitley	64	512	0	576
31 Harrison	35	0	26	61	62 Perry	18	1	2	21	Total	20544	24683	1254	46481

ACKNOWLEDGEMENTS

The following staff members of the Department of Accounting Services, Office of the Comptroller, prepared the 2009-2010 Financial Report and the included financial statements.

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