# The Research Foundation of State University of New York

Reports in Accordance with the Office of Management and Budget Circular A-133 June 30, 2007 EIN: <u>14-1368361</u>

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# PART I FINANCIAL STATEMENTS AND SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS



PricewaterhouseCoopers LLP 677 Broadway Albany NY 12207 Telephone (518) 462 2030 Facsimile (518) 427 4499

#### **Report of Independent Auditors**

To the Board of Directors The Research Foundation of State University of New York

In our opinion, the accompanying balance sheets and related statement of activities and cash flows present fairly, in all material respects, the financial position of The Research Foundation of State University of New York ("RF") as of June 30, 2007 and 2006, and the changes in its net assets and its cash flows for the year then ended, in conformity with accounting principles generally accepted in the United States of America. These financial statements are the responsibility of the RF's management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit of these statements in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, assessing the accounting principles used and significant estimates made by management, and evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In accordance with *Government Auditing Standards*, we have also issued our report dated August 28, 2007 on our consideration of the RF's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters for the year ended June 30, 2007. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on 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.

Our audit was conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The accompanying Schedule of Expenditures of Federal Awards for the year ended June 30, 2007 is presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is not a required part of the financial statements. As described in Note 1 to the Schedule of Expenditures of Federal Awards, the accompanying Schedule of Expenditures of Federal Awards was prepared on the cash basis, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America. 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, on the basis of accounting described in Note 1, in relation to the financial statements taken as a whole.

Pricewaterhouse Coopers UP

August 28, 2007

## The Research Foundation of State University of New York Balance Sheets June 30, 2007 and 2006

	2007	2006
Assets		
Current assets		
Cash and cash equivalents	\$ 647,707	\$ 5,805,330
Accounts receivable, net	149,966,645	126,322,789
Advances from others	582,105	589,143
Short-term investments	108,012,414	131,230,097
Short-term investments - designated for post-retirement		
benefit obligation	5,314,000	4,432,000
Total current assets	264,522,871	268,379,359
Noncurrent assets		
Long-term investments	124,439,126	107,674,387
Long-term investments - designated for		
post-retirement benefit obligation	74,723,719	56,399,529
Due from broker for securities sold	2,981,321	2,202,942
Fixed assets, net	20,637,193	22,662,257
Other assets	2,528,653	1,915,432
Total noncurrent assets	225,310,012	190,854,547
Total assets	\$ 489,832,883	\$ 459,233,906
Liabilities Current liabilities		
Accounts payable and accrued expenses	\$ 60,167,825	\$ 50,642,799
Accrued compensation	15,085,530	13,122,608
Accrued vacation	22,563,534	21,457,504
Deferred revenue	108,660,121	137,035,427
Current portion of post-retirement benefit obligation	5,314,000	4,432,000 1,978,248
Current portion of long-term debt Line of credit	1,527,280 14,613,865	15,000,000
Total current liabilities	227,932,155	243,668,586
Noncurrent liabilities		
Deposits held for others	3,755,609	3,170,923
Post-retirement benefit obligation, net of current portion	190,835,000	112,529,529
Due to broker for securities purchased	5,753,552	3,469,791
Long-term debt, net of current portion	7,404,332	9,076,613
Other liabilities	2,361,109	1,726,036
Total noncurrent liabilities	210,109,602	129,972,892
Total liabilities	438,041,757	373,641,478
Net Assets		
Unrestricted	51,791,126	85,592,428
Total liabilities and net assets	\$ 489,832,883	\$ 459,233,906

The accompanying notes are an integral part of the financial statements.

## The Research Foundation of State University of New York Statements of Activities Years Ended June 30, 2007 and 2006

2007 2006 Revenues Grants awarded for research and other \$709,991,111 sponsored activities \$790,877,032 14,342,783 Investment income 32,527,221 11,108,624 10,122,079 Inventions and licenses income Other income 23,779,196 7,148,731 858,292,073 741,604,704 Total revenues Expenses Sponsored programs and other activities 666,572,487 587,061,706 Administration and support 174,230,888 171,933,877 **Total expenses** 840,803,375 758,995,583 Net increase (decrease) in net assets before 17,488,698 (17,390,879) cumulative effect of change in accounting principle Cumulative effect of change in accounting principle (Note 6) (51,290,000) (17,390,879) Net decrease in net assets (33,801,302) Net assets at beginning of year 85,592,428 102,983,307 \$ 51,791,126 85,592,428 Net assets at end of year \$

The accompanying notes are an integral part of the financial statements.

## The Research Foundation of State University of New York Statements of Cash Flows Years Ended June 30, 2007 and 2006

	2007	2006
Cash flows from operating activities		
Federal grants and contracts	\$ 497,430,258	\$ 507,305,762
State and local grants and contracts	114,700,479	137,429,582
Private gifts and grants	119,732,748	102,823,761
Other receipts	164,879,453	143,533,159
Salaries and wages payments	(363,868,262)	(350,794,755)
Employee benefits payments	(112,122,948)	(109,265,788)
Payments to suppliers/vendors	(424,760,533)	(376,929,743)
Operating interest, dividends and investment gains	8,332,762	8,230,577
Equity investment partnership income	1,470,652	2,092,986
Interest payments on capital debt/notes	(379,462)	(324,889)
Other payments	(16,194,053)	(12,098,252)
Net cash (used in) provided by operating activities	(10,778,906)	52,002,400
Cash flows from investing activities		
Proceeds from sales of investments	478,413,143	727,639,475
Purchases of investments	(467,799,916)	(761,616,869)
Equity investment partnership distribution	1,045,869	1,043,799
Cash paid for purchases of fixed assets	(3,528,429)	(3,519,787)
Net cash provided by (used in) investing activities	8,130,667	(36,453,382)
Cash flows from financing activities		<u> </u>
Cash overdraft	-	131,081
Principal payments on long-term debt	(2,123,249)	(4,357,250)
Proceeds from line of credit	124,926,544	81,238,294
Payments on line of credit	(125,312,679)	(88,229,810)
Net cash used in financing activities	(2,509,384)	(11,217,685)
Net (decrease) increase in cash and cash equivalents	(5,157,623)	4,331,333
Cash and cash equivalents, beginning of year	5,805,330	1,473,997
Cash and cash equivalents, beginning of year Cash and cash equivalents, end of year	\$ 647,707	\$ 5,805,330
Reconciliation of change in net assets to net cash (used in)		· · · · · · · · · · · · · · · · · · ·
provided by operating activities		
Change in net assets	\$ (33,801,302)	\$ (17,390,879)
Adjustments to reconcile change in net assets to net cash	\$ (00,001,00Z)	φ (11,555,575)
•		
provided by operating activities Realized and unrealized gains on investments	(22,723,807)	(4,019,220)
-	21,852	(189,396)
Unrealized loss (gain), interest rate swap	4,304,629	7,560,361
Depreciation expense	1,286,764	460,506
Loss on disposal of fixed assets	(37,900)	(16,000)
Donated fixed assets	51,290,000	(10,000)
Cumulative effect of change in accounting principle	51,250,000	-
Change in assets and liabilities	(04.057.077)	20 714 264
Accounts receivable and other assets	(24,257,077)	30,711,364
Accrued investment income	(183,153)	245,829
Accounts payable and accrued expenses	9,503,174	(3,913,183)
Other accruals and other liabilities	3,704,025	2,646,902
Deferred revenue	(28,375,306)	10,214,529
Deposits held for and advances to others	591,724	346,753
Post-retirement benefit obligation	27,897,471	<u>25,344,834</u> \$ 52,002,400
Net cash (used in) provided by operating activities	\$ (10,778,906)	φ 32,002,400
Supplemental disclosure of noncash activity	¢	¢ 0 500 507
Capital lease obligation	\$-	\$ 3,586,507

The accompanying notes are an integral part of the financial statements.

#### 1. Organization

The Research Foundation (the "RF") is a private, non-profit corporation that supports the advancement of education, research and discovery at the State University of New York (SUNY). Established in 1951, the RF carries out its responsibilities pursuant to a formal contract with the University that has been in force since 1977. The RF is tax-exempt under Internal Revenue Code Section 501(c)(3).

Separate from SUNY, the RF is able to form partnerships that enhance SUNY's education, research and public service mission and spur economic development across New York State. The primary service offered by the RF is sponsored programs administration. The infrastructure in place for sponsored programs allows the RF to also administer agency funds and assist campuses with establishing affiliated corporations.

The RF comprises a central office and operating units at 30 campus locations across New York State. Sponsored program functions delegated to the campuses are conducted under the supervision of RF operations managers who are appointed by the RF's board of directors on the recommendation of the respective campus presidents.

The RF is governed by a board of directors composed of researchers, campus and system administrators, and representatives of business and industry. The chancellor of SUNY serves as chair of the board ex officio.

#### 2. Summary of Significant Accounting Policies

#### Basis of Presentation

The financial statements of the RF have been prepared on the accrual basis of accounting.

#### Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make significant estimates and assumptions that affect the reported amount of net assets and disclosures of contingent assets and liabilities as of the date of the financial statements and the reported amounts of change in net assets during the reporting period. Significant estimates are used to calculate the balances for accounts payable and accrued expenses and for the post-retirement benefit obligation. Actual results could differ from those estimates.

#### **Revenue Recognition**

Grants awarded for research and other sponsored activities represent exchange transactions derived from restricted grants, cost reimbursement contracts, and cooperative agreements that provide for the recovery of direct and indirect costs, subject to audit. In the opinion of management, no material adjustments are expected as a result of such audits. Grants and contracts awarded for research and other sponsored activities are recognized only to the extent of direct costs incurred or when such costs are eligible for reimbursement. Amounts received in excess of expenses are recorded as deferred revenue. The RF funds its operations primarily from recoveries of indirect costs provided from grants and contracts. Such recoveries are recorded in the year in which the direct costs are incurred or when such costs are eligible for reimbursement.

Investment income is comprised of dividends and interest, realized and unrealized gains, and income from investment in equity partnerships. In 2007, investment expenses of \$2,932,988 were included in administration and support expenses. Accordingly, \$3,805,466 of investment expenses were reclassified from investment income to administration and support expenses in 2006.

Inventions and licenses income derives from inventions that result from sponsored research. The RF is responsible for protecting the intellectual property and commercializing these technologies as part of its technology transfer service.

Other income consists of third party service center revenue, gift income, non-sponsored income from activities such as fees for the use of the automated grants accounting system, and fees earned for administering agency funds such as fiscal and personnel staffing agreements. Other income was not presented as a separate revenue category in 2006. Accordingly, \$7,148,731 was reclassified from grants awarded for research and other sponsored activities to other income in 2006.

#### Cash Equivalents

Cash equivalents include short-term, highly liquid investments with a maturity of three months or less at the time of purchase. Cash and cash equivalents included in the long-term investment portfolio are classified as long-term investments.

#### Investments

Investments in equity securities with readily determinable fair values and all investments in debt securities are reported at fair value based upon quoted market prices.

Hedge funds are valued using current estimates of fair value by management based on information provided by the general partner or investment manager for the respective funds. Because these investments are not readily marketable, their estimated value is subject to uncertainty and therefore may differ materially from the value that would have been used had a ready market for such investments existed.

Purchases and sales of securities are recorded on a trade-date basis. Dividend income is recorded on the ex-dividend date. Interest income is recorded on the accrual basis of accounting.

The captions "Due from broker for securities sold" and "Due to broker for securities purchased" represent investment trade activity that took place prior to year end but had not been settled by year end. The average cost of securities sold is used to determine the basis for computing realized gains or losses.

The RF does not utilize its investments as collateral. To minimize potential losses, the RF maintains a diversified investment portfolio and, with respect to debt instruments, has a policy of investing in primarily high quality securities with a minimum rating of BBB or equivalent. Investments are held with the investment custodian in the RF's name.

#### **Fixed Assets**

Fixed assets are stated at cost, net of accumulated depreciation, and are depreciated on a straightline basis over the estimated useful life of the assets. Estimated useful lives with the exception of land, using historical and industry experience, range from 5 to 50 years.

Upon sale or retirement of fixed assets, the cost and the related accumulated depreciation are removed from the accounts and the resulting gain or loss is recorded. Depreciation expense for the years ended June 30, 2007 and 2006 was \$4,304,629 and \$7,560,361, respectively. Generally, title to equipment purchased using sponsored funds is retained by the grantor institution until such time as final disposition is determined. Accordingly, purchases of equipment charged to the respective grant or contract are not capitalized.

#### Deferred Revenue

Deferred revenue represents three types of activity: (1) surplus amounts for sponsored programs activity that occur when funds are received in advance of spending, (2) surplus amounts on balance awards which represent the balance of funds that remain after termination of a project (either grant or contract) supported by a fixed price award which must be used in the future to support research, and (3) surplus balances related to service centers which are established and maintained to provide a specific service and charge to sponsored programs and other users, in which billing rates are reviewed at a minimum of every two years and rates are adjusted prospectively to reduce surplus/deficit amounts.

#### **Accrued Vacation**

RF employees are granted vacation and sick leave in varying amounts. In the event of termination, an employee is reimbursed for accumulated vacation up to a maximum of thirty days. Employees are not reimbursed for accumulated sick leave at termination.

#### Reclassifications

Certain 2006 amounts have been reclassified to conform with the 2007 presentation.

#### Other Information

Accounts receivable as of June 30, 2007 and 2006 are reported net of an allowance for doubtful accounts of \$8,000,000 and \$8,000,000, respectively.

In accordance with FASB Interpretation 39, *Offsetting of Amounts Related to Certain Contracts* (FIN39), the RF has recorded its workers' compensation accrual (for incurred but not reported claims) at the gross amount. As such, a receivable and offsetting payable has been recorded to account for losses which will be recovered through the RF's existing insurance policies. This receivable amounted to \$2,347,000 in 2007 and \$2,217,000 in 2006. The related 2006 receivable has been re-classified to conform with current year presentation.

Advances to others and deposits held for others represent amounts related to agency activity at the campus locations. Agency designates those university-related organizations, such as campus based foundations or campus based clinical practice plans that use RF-provided human resources, payroll and purchasing and payables administrations services. Included in deposits held for others are planned gifts donated to campus foundations of approximately \$981,000 and \$687,000 at June 30, 2007 and 2006, respectively.

The RF maintains a Deferred Compensation Plan established in accordance with Section 457(b) of the Internal Revenue Code. Plan funds are a part of the general assets of the RF and are subject to claims of creditors of the RF.

The net assets of the RF primarily represent funds specified for development activity at the campuses as outlined in the RF's board-approved financial plan.

Various SUNY employees perform work on RF sponsored grants. SUNY pays these employees directly, and is reimbursed by the RF on a monthly basis. The related amounts due to SUNY consist of both a known and estimated component. The total liability to SUNY at June 30, 2007 is \$6,287,910 of which \$2,079,469 is known and \$4,208,411 is estimated. The total liability to SUNY at June 30, 2006 was \$5,096,884 of which \$2,114,715 is known and \$2,982,169 is estimated.

The RF assisted in the creation and expansion of the University at Albany College of Nanoscale Science and Engineering's Albany NanoTech complex. The RF leases various areas of clean room space from FRMC in the NanoFab 300 North and South buildings to facilitate research and development related activities at the University at Albany in the field of nanotechnology. The RF established a service center, in conjunction with its facilities and administrative rate proposal submission, where costs are incurred for the operation of this facility and supported by recharges to sponsored programs or third party use. In 2007, agreements have been executed between the RF and various third parties for the use of tools and facilities.

#### 3. Affiliated Organizations

As of June 30, 2007, the RF has sixteen active affiliated organizations that have been established to facilitate university-industry-government partnerships and accelerate the growth of sponsored program and applied research opportunities at SUNY. This is sometimes done in cooperation with campus based or related organizations. These entities limit liability to the RF and SUNY and are often able to meet a variety of needs, normally out of reach given existing structures, for one or both organizations. The RF does not have a financial interest in nor is it contingently liable to these affiliated organizations. The affiliated organizations are as follows:

#### **Binghamton Technologies Corporation (BTC)**

BTC is a private, not-for-profit corporation formed by the RF (acting on behalf of Binghamton University) to construct a high technology facility at the eastern edge of the Binghamton University campus to assist in the economic development of the region.

#### BioBAT, Inc.

BioBAT, Inc. is a private, not-for-profit corporation formed by the RF (acting on behalf of SUNY Downstate Medical Center) and the New York City Economic Development Corporation to develop the Brooklyn Army Terminal into a site for biotechnology expansion, manufacturing and research. The world class facility will provide a committed location in New York City for growing biopharmaceutical companies and a place where biotechnology companies can expand and manufacture products for market, generating economic development.

#### Broad Hollow Bioscience Park, Inc.

Broad Hollow Bioscience Park, Inc. is a not-for-profit corporation formed by the RF (acting on behalf of Farmingdale State College) and Cold Spring Harbor Laboratory to operate a high technology incubator facility on the Farmingdale State campus. Its purpose is to assist in the economic development of the region by attracting public and private funds to further research and biotechnology development by facilitating the transfer of biotechnology resources to the marketplace and by creating jobs.

#### Brookhaven Science Associates, LLC (BSA)

Brookhaven Science Associates is a not-for-profit Limited Liability Company formed by the RF (acting on behalf of Stony Brook University) and Battelle Memorial Institute. In a national competition against the country's leading research universities, the U.S. Department of Energy in 1997 selected BSA to operate Brookhaven National Laboratory (BNL) – a \$2 billion contract. In accordance with the LLC agreement, BSA profits and losses are allocated 50% each to Battelle and the RF. In 1998, Battelle and the RF each made an initial capital contribution of \$125,000.

Total assets of BSA as of September 30, 2006 and 2005 are \$19,922,820 and \$13,580,593 respectively. Total equity of BSA as of September 30, 2006 and 2005 are \$5,728,698 and \$4,874,992, respectively. Total revenue for the years ended September 30, 2006 and 2005 are \$6,949,674 and \$7,175,310, respectively. Total expenses for the years ended September 30, 2006 and 2005 are \$4,008,370 and \$2,989,338, respectively. The RF records its share of the net earnings of BSA from BSA's most recent completed fiscal year. The RF records distributions received as a reduction of the investment balance.

#### CUBRC, Inc.

CUBRC, Inc. is a private, not-for-profit corporation formed by the RF (acting on behalf of the University at Buffalo) and, as of May 2006, The University at Buffalo Foundation Incubator. The CUBRC, Inc. mission is to bring together scientists, engineers and resources from academia and industry to expand research capabilities and to provide significant growth opportunities in Western New York. Incorporated in 1983, CUBRC, Inc. competes for research programs that would not otherwise be available to the University at Buffalo. During fiscal year 2007, the name of the corporation was officially changed from Calspan-UB Research Center, Inc. to CUBRC, Inc.

#### Central New York Biotechnology Research Center (CNYBRC)

Central New York Biotechnology Research Center (CNYBRC) is a private not-for-profit corporation formed by the RF (acting on behalf of SUNY Upstate Medical University and SUNY College of Environmental Science and Forestry), Metropolitan Development Association of Syracuse and Central New York, LeMoyne College and Syracuse University. CNYBRC brings together scientists, engineers and resources from academia and industry to advance research in bioprocessing and biomanufacturing. CNYBRC promotes economic development in the Syracuse area and across New York State by supporting technology transfer, workforce development and a high-tech business incubator.

#### Downstate Technology Center, Inc.

Downstate Technology Center, Inc. is a private, not-for-profit corporation formed by the RF (acting on behalf of SUNY Downstate Medical Center) in partnership with the Health Science Center at Brooklyn Foundation, Inc. to provide a vehicle for the construction of an advanced biotechnology research park adjacent to the SUNY Downstate Medical Center, to advance medical research, provide incubator space and assist in the economic development of the Borough of Brooklyn.

#### Fuller Road Management Corporation (FRMC)

Fuller Road Management Corporation (FRMC) is a private, not-for-profit corporation formed by the RF (acting on behalf of the University at Albany) and the University at Albany Foundation. FRMC provides a vehicle for the construction of comprehensive research facilities that support a high-tech business incubator, promote workforce development, and encourage research, development and technology acceleration.

In May of 2005, the RF, as tenant, and FRMC, as landlord, executed an agreement for the lease of a clean room facility, which will be used for nanotechnology related research and development at the University at Albany. Rent payments made by the RF pursuant to the agreement for the year ended June 30, 2007 and June 30, 2006 were \$5,397,443 and \$537,110, respectively. Going forward, the rents may escalate annually at a rate not to exceed 1%. The term of the lease is from May 20, 2005 through September 30, 2035.

At June 30, 2007 annual minimum lease payments on the Fuller Road operating lease are as follows:

2007	\$ 7,014,458
2008	\$ 7,014,458
2009	\$ 7,014,458
2010	\$ 7,014,458
2011	\$ 7,014,458
Thereafter	\$ 170,100,607

#### Long Island High Technology Incubator (LIHTI)

The Long Island High Technology Incubator (LIHTI) is a private, not-for-profit corporation incorporated in 1989 by the RF (acting on behalf of Stony Brook University) and the Stony Brook Foundation, Inc. LIHTI's mission is the development of new high technology companies in a limited number of overlapping technology growth areas including biotechnology, environmental technologies, electronics, information technologies and new materials technologies.

#### NanoTech Resources, Inc.

NanoTech Resources, Inc. is a private, not-for-profit corporation formed by the RF (acting on behalf of the University at Albany) to work with the University at Albany to help it meet its obligations in support of the Center of Excellence in Nanoelectronics by assisting in exploring and implementing corporate partnerships and securing external funding; to partner with the College of Nanoscale Science and Engineering at the University at Albany; and to link academic teaching and research with technology development.

Neil D. Levin Graduate Institute of International Relations and Commerce Foundation, Inc.

The Neil D. Levin Graduate Institute of International Relations and Commerce Foundation, Inc. is a not-for-profit corporation formed by the RF to facilitate donations, conduct funding raising activities and provide a source of revenue for the benefit of the Levin Institute. The goal of the Levin Foundation is to advance the mission of the Levin Institute through the enhancement of the faculty, students and staff and support of its academic, research and international programs. The RF resigned from this affiliated corporation effective November 2006.

#### New York Maritime College Sailing Foundation, Inc. (NYMCSF)

New York Maritime College Sailing Foundation, Inc. (NYMCSF) is a private, not-for-profit corporation formed by the RF to support sailing programs at the State University of New York Maritime College. The goal of NYMCSF is to advance the college's mission through the enhancement of the faculty, student and staff for the benefit of midshipmen and to facilitate the program's short and long-term excellence through donations of funds, equipment or boats.

#### Purchase College Advancement Corporation

Purchase College Advancement Corporation is a private, not-for-profit corporation formed by the RF (acting on behalf of the State University College at Purchase) to operate facilities that will support the college's academic mission and spur economic development in the mid-Hudson region.

#### Source Sentinel, LLC

Source Sentinel, LLC is a limited liability company formed by the RF (acting on behalf of the College of Environmental Science and Forestry), O'Brien & Gere Limited, and Sensis Corporation. Its mission is to bring together scientists, engineers, and resources from academia and industry to develop real-time detection and monitoring products for the protection of drinking water supplies, distribution systems and treatment facilities against chemical and biological threats.

#### State Street Management Inc. (SSMI)

SSMI, incorporated in 1990, is a not-for-profit corporation formed by the RF (acting on behalf of the University at Albany) to purchase and hold real estate for the benefit of the Nelson A. Rockefeller Institute of Government. SSMI transferred its assets to the State of New York during FY 2007. It is anticipated that this corporation will be dissolved during the first quarter of FY 2008.

#### State University of New York China Representative Office, Inc.

State University of New York China Representative Office is a private, not-for-profit corporation formed by the RF to foster and develop new academic and research collaborations, programs and initiatives between the State University of New York and Chinese universities.

#### University at Albany Bioscience Development Corporation (UABDC)

UABDC is a private, not-for-profit corporation formed by the RF (on behalf of the University at Albany) in partnership with the University at Albany Foundation to advance the educational and research mission of the State University of New York and the University at Albany and enhance their ability to attract public and private funds by providing facilities for research and scholarly programs for the benefit of faculty, visiting scholars, students and staff.

#### 4. Investments

Investments by type consist of the following as of June 30:

	2007	2006
Cash equivalents	\$ 11,390,598	\$ 46,837,300
U.S. government securities	37,165,649	40,146,851
Mortgage/asset-backed securities	45,575,941	39,017,723
Corporate debt securities	15,676,422	13,827,993
Common stocks	109,547,239	87,951,551
International mutual fund	33,642,323	25,127,503
Investment in equity partnership	1,818,481	1,646,696
Hedge funds of funds	49,694,500	38,420,307
Other	 7,978,106	 6,760,089
Total	\$ 312,489,259	\$ 299,736,013

Hedge fund investments consist of alternative investments in fund of funds limited partnerships and marketable alternatives. Hedge funds may trade in derivative instruments that involve varying degrees of market risk including credit exposure, liquidity, and interest rates. Due to the level of risk associated with securities and the level of uncertainty related to changes in their value, it is possible market conditions could have a near term material affect on balances reported in the balance sheets and the statements of activities.

The RF has reviewed unrealized losses on its investments and has concluded that none represent other than temporary losses form market activities.

The following is the composition of investment income for the years ended June 30:

	2007	2006
Dividends and interest Realized and unrealized gains, net Income from investment in equity partnership	\$ 8,332,762 22,723,807 1,470,652	\$ 8,230,577 4,019,220 2,092,986
Total return on investments	\$ 32,527,221	\$ 14,342,783

The board of directors has designated certain investments for the purpose of funding postretirement benefit obligations. These investments are separately disclosed on the balance sheet, and amounted to \$80,037,719 and \$60,831,529 at June 30, 2007 and 2006, respectively.

#### 5. Fixed Assets

Fixed assets consist of the following at June 30:

Fixed asset classification	ixed Assets uly 1, 2006	,	Additions	R	etirements	 ixed Assets ine 30, 2007
Building	\$ 6,500,000	\$	-	\$	-	\$ 6,500,000
Office furniture and equipment	40,713,462		3,536,807		11,048,291	33,201,978
Information systems	 32,516,020		29,522		-	 32,545,542
Total fixed assets	 79,729,482		3,566,329		11,048,291	 72,247,520
Less accumulated depreciation						
Building	520,000		130,000		-	650,000
Office furniture and equipment	28,965,197		2,668,628		9,761,527	21,872,298
Information systems	 27,582,028		1,506,001		-	 29,088,029
Total accumulated						
depreciation	 57,067,225		4,304,629		9,761,527	 51,610,327
Fixed assets, net	\$ 22,662,257	\$	(738,300)	\$	1,286,764	\$ 20,637,193

#### 6. Post-Retirement Benefit Obligation

The RF sponsors a defined post-retirement plan that covers substantially all non-student employees. The plan provides post-retirement medical benefits and is contributory for employees hired after 1985. Retirees who were employed after 1985 are subject to the same cost sharing requirements as active employees. Annual allocations are made by management pursuant to a funding policy established by the board of directors. The assets are held in an unrestricted investment account designated by the board of directors; however are not considered plan assets under FASB Statement No. 106, *Employers' Accounting for Postretirement Benefits Other Than Pensions*. As of June 30, 2007 and 2006, the earmarked reserves totaled \$80,037,719 and \$60,831,529, respectively. There are 6,223 participants in the plan as of July 1, 2006.

Contributions by the RF consisted of \$7,700,000 to increase plan reserves and \$3,994,000 for payment of plan benefits during the year ended June 30, 2007. Contributions by the RF consisted of \$4,600,000 to increase plan reserves and \$3,938,000 for payment of plan benefits for the year ended June 30, 2006. Contributions by the RF are expected to be approximately \$7,700,000 to increase plan reserves and \$5,684,000 for payment of plan benefits for the year ended June 30, 2008.

In 2007, the RF adopted Financial Accounting Standards Board Statement No. 158, *Employers'* Accounting for Defined Benefit Pension and Other Post-retirement Plans. This statement improves financial reporting by requiring the recognition of the over funded or under funded status of a defined benefit post-retirement plan in the balance sheet and the recognition of changes in that funded status in the year in which the changes occur, in unrestricted net assets. The adoption of SFAS No. 158 resulted in a \$51,290,000 adjustment to net assets, which was primarily a result of recognition of previously unrecognized actuarial losses and unrecognized prior service credits.

## The Research Foundation of State University of New York Notes to Financial Statements June 30, 2007 and 2006

The following table sets forth the plan's funded status reconciled with the amount shown in the RF's financial statements at June 30: (amounts rounded to the nearest thousand)

		2007	2006	
Change in benefit obligation				
Benefit obligation at beginning of year	\$	176,844,000	\$ 185,46	7,000
Service cost		9,879,000	10,81	•
Interest cost		11,234,000		0,000
Plan participants' contributions		108,000	6	5,000
Retiree Drug Subsidy receipts		335,000		-
Actuarial (gain)/loss		1,851,000	(25,41	•
Benefits paid		(4,102,000)		3,000)
Benefit obligation at end of year	\$	196,149,000	\$ 176,84	4,000
Change in plan assets				
Fair value at beginning of year	\$	· -	\$	
Employer contributions		3,994,000		8,000
Plan participants' contributions		108,000		5,000
Benefits paid		(4,102,000)		3,000)
Fair value of plan assets at end of year	\$	· _	\$	
Funded status	\$	(196,149,000)	\$ (176,84	4,000)
Unrecognized transition obligation		-	2,21	8,000
Unrecognized prior service credit		-	• •	5,000)
Unrecognized net actuarial loss		<u> </u>		0,000_
Net amount recognized	\$	(196,149,000)	\$ (116,96	1,000)
Amounts recognized in the balance sheet				
Current liability	\$.	(5,314,000)	\$ (4,43	2,000)
Noncurrent liability	\$	(190,835,000)	\$ (112,52	9,000)
Amounts recognized in unresticted net assets				
Net transition (obligation)	\$	(1,662,000)	\$	-
Prior service credit	\$	1,676,000	\$	-
Net actuarial (loss)	\$	(51,304,000)	\$	-

# The Research Foundation of State University of New York Notes to Financial Statements June 30, 2007 and 2006

	2007		2006
Weighted-average assumptions used to			
determine benefit obligation			
Discount rate at end of year	6.33%		6.25%
Components of net periodic benefit cost / (income)	-		
Service cost	\$ 9,879,000	\$	10,813,000
Interest cost	11,234,000		9,920,000
Expected return on plan assets	(5,438,000)	•	(4,433,000)
Amortization of:			
transition obligation	555,000		555,000
prior service (credit)	(279,000)		(279,000)
actuarial loss	 4,237,000		7,241,000
Net periodic postretirement benefit cost	20,188,000		23,817,000
Investment return on invested reserves	 11,506,000		5,329,000
Total net periodic post-retirement benefit cost	\$ 31,694,000	\$	29,146,000
Weighted-average assumptions used to			
determine net periodic benefit cost	-		
Discount rate for the year	6.25%		6.25%
Expected return on plan assets	8.25%		8.25%
Other changes in plan asset and benefit obligations			
recognized in unrestricted net assets			
FASB No.158 cumulative effect of change in			
accounting principle	\$ 51,290,000	\$	-
Expected amounts amortized from unrestricted			
net assets into net periodic benefit cost for fiscal			
year ending 2008			
transition obligation	\$ 555,000		
prior service (credit)	\$ (279,000)		
actuarial loss	\$ 2,881,000		

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Estimated Gross Benefit Payments (net of participants' contributions)	
Fiscal year ending 2008	\$ 5,684,000
Fiscal year ending 2009	6,497,000
Fiscal year ending 2010	7,481,000
Fiscal year ending 2011	8,510,000
Fiscal year ending 2012	9,684,000
Fiscal year ending 2013 - 2017	66,660,000
Estimated Gross Amount of Subsidy Receipts	
Fiscal year ending 2008	\$ 370,000
Fiscal year ending 2009	433,000
Fiscal year ending 2010	503,000
Fiscal year ending 2011	587,000
Fiscal year ending 2012	688,000
Fiscal year ending 2013 - 2017	5,431,000
Estimated Net Benefit Payments	
Fiscal year ending 2008	\$ 5,314,000
Fiscal year ending 2009	6,064,000
Fiscal year ending 2010	6,978,000
Fiscal year ending 2011	7,923,000
Fiscal year ending 2012	8,996,000
Fiscal year ending 2013 - 2017	61,229,000

For measurement purposes, the initial trend rates vary by coverage. The health maintenance organization (HMO) rate is 8%, the preferred provider organization (PPO) Medical Pre-65 rate is 7.8%, the PPO Medical Post-65 rate is 6.5% and administrative fees are 5%. Trend rates grade down to an ultimate rate of 5% in 2013 and later.

Assumed health care cost trend rates have a significant effect on the amounts reported for the health care plans. A one-percentage point change in assumed health care cost trend rates would have the following effects:

	Percentage oint Increse	-Percentage int Decrease
Effect on total service and interest cost components	\$ 4,443,000	\$ (-,,
Effect on post-retirement benefit obligation	\$ 33,192,000	\$

#### **Investment Policies and Strategies**

The plan's primary investment goal is to meet the ongoing obligations while minimizing contributions and controlling risks. In order to accomplish that goal, the RF's consultants worked with actuarial data to create a projection of the term structure of the liabilities. The structure of the investment portfolio is then similarly aligned with the term structure of the liabilities, so the short-term liabilities are primarily funded with lower volatility short-term assets, intermediate-term liabilities are funded with investments that exhibit moderate volatility, and the longer-term liabilities are funded by long-term assets. In addition, the plan's asset allocation is structured to meet a long-term targeted return. Borrowing from the diversification techniques developed under the Modern Portfolio Theory, the plan's assets are invested so that total portfolio risk exposure and risk adjusted returns meet the plan's long-term total return goal.

The RF's investment managers exercise full investment discretion within guidelines outlined in the RF's Investment policy. The investment managers are charged with the responsibility of managing assets with the care, skill, prudence and diligence that a prudent investment professional in similar circumstances would exercise.

# Basis Used to Determine the Overall Expected Long-Term Rate of Return on Assets Assumption

The RF works with a consultant to develop long-term rate of return assumptions used to model and determine the overall asset allocation. The return assumptions used in the asset allocation analysis are based on a building block approach in which risk premium is calculated for each asset class and adjusted for current market conditions. The methodology used is based on time tested relationships between fundamental drivers of financial markets. Adjustments to historical risk premia are based on a number of factors including, but not limited to, current market valuations, vield, inflation and various economic indicators.

The plan's asset allocation in the table below is expected to meet the plan's expected return.

Asset Class	Target	Permissible Ranges
Equities	57%	
Large Cap Equity	29%	19%-39%
Small Cap Equity	15%	5%-25%
International	13%	3%-23%
Fixed Income	28%	
Intermediate Term Fl	28%	18%-38%
Hedge Funds of Funds	15%	5%-25%

#### 7. Retirement Plan

The RF maintains a non-contributory defined contribution retirement plan for substantially all nonstudent employees. Contributions are based on a percentage of earnings and range from 8% to 15%, depending on date of hire. In addition, the RF provides an additional pension contribution if an employee retires and meets the age and service requirements for retiree health insurance. This additional contribution is calculated by multiplying the value of the employee's accrued sick leave, up to a maximum of 200 days, by the employee's contribution rate at the time of retirement. Employees become fully vested in contributions made by the RF after the completion of three years of service. Contributions are allocated to individual employee accounts. Vested participants have the option of having contributions to their accounts deposited in either the Teachers Insurance and Annuity Association ("TIAA"), which offers a guaranteed income account, or in the College Retirement Equities Fund ("CREF"), which offers an assortment of mutual funds, stocks, bonds, real estate, and money market investments. The payroll for RF employees covered by TIAA/CREF for the year ended June 30, 2007 was \$323,502,980. The RF pension contributions were approximately \$25,587,000 and \$23,552,000 for the years ended June 30, 2007 and 2006, respectively. These contributions are equal to 100% of the required contributions for the year.

#### 8. Long-Term Debt and Other Long-Term Liabilities

The RF entered into an agreement during 2002 with the City of Albany Industrial Development Agency (IDA) whereby the IDA issued both a taxable and a tax exempt series of bonds for the purpose of providing funds to acquire a parcel of real estate together with the existing building thereon. The RF occupies and conducts most of its central office operations from this location. At June 30, 2007, the tax exempt bond debt totaled \$5,600,000 with maturity in 2032 at an interest rate of 3.83% at June 30, 2007. At June 30, 2007, the taxable bond debt totaled \$245,000 with maturity in 2009 at an interest rate of 5.57%. Subsequent to June 30, 2007, the bonds will bear interest at variable rates as established by First Albany Corporation, as remarketing agent. The adjustable rate for the tax exempt bonds will not exceed 12% per annum and the adjustable rate for the taxable bonds will not exceed 15% per annum.

In January 2006, the RF entered into an interest rate swap agreement with the Bank of New York (BNY) wherein the RF agreed to pay BNY a fixed rate of interest equal to 3.615% on the tax exempt bond issuance total of \$5,600,000 and to receive from BNY a payment equal to 70% of the London Interbank Offered Rate (LIBOR) as published by the British Banker's Association (BBA). The monthly interest rate is calculated using the weighted average method applied to the daily USD-LIBOR-BBA rate. The agreement expires coincident with the maturity of the bonds in 2032. The RF's net benefit or obligation under the swap agreement is accounted for as an asset or liability at fair value in the financial statements. The estimated fair value of the swap at June 30, 2007 was \$167,544 and is included within other assets in the accompanying balance sheet.

The RF is also contractually obligated per long-term lease agreements for capital equipment.

	Balance July 1, 2006	Additions	Reductions	Balance June 30, 2007	Current Portion
Long-term debt:					
Lease obligations	\$ 5,064,861	\$ -	\$ 1,978,249	\$ 3,086,612	\$ 1,527,280
Bonds payabie	5,990,000	-	145,000	5,845,000	-
Total long-term debt	11,054,861	-	2,123,249	8,931,612	1,527,280
Other long-term liabilities:					
Post-retirement benefit obligation	116,961,529	83,289,381	4,101,910	196,149,000	5,314,000
Other liabilities	1,726,036	635,073	-	2,361,109	-
Deposits held for others	3,170,923	726,815	142,129	3,755,609	-
Due to broker for securities					
purchased	3,469,791	5,753,552	3,469,791	5,753,552	-
Total other long-term liabilities	125,328,279	90,404,821	7,713,830	208,019,270	5,314,000
Total long-term liabilities	\$ 136,383,140	\$ 90,404,821	\$ 9,837,079	\$ 216,950,882	\$ 6,841,280

A summary of long-term debt as well as other long-term liabilities is as follows:

Fiscal	Bonds Pay	able-Building	ing Capital Leases Tota			e-Building Capital Leases		al
Year	Principal	Interest	Principal	Interest	Principal	interest		
2008	\$ -	\$ 228,127	\$ 1,527,280	\$ 81,598	\$ 1,527,28 <sup>0</sup>	\$ 309,725		
2009	150,000	219,772	979,763	42,558	1,129,763	262,330		
2010	155,000	212,182	579,569	8,922	734,569	221,104		
2011	165,000	205,863			165,000	205,863		
2012	170,000	199,352			170,000	199,352		
2013-17	935,000	891,816		-	935,000	891,816		
2018-22	1,105,000	693,613			1,105,000	693,613		
2023-27	1,300,000	459,792			1,300,000	459,792		
2028-32	1,525,000	185,755			1,525,000	185,755		
2033-37	340,000	-			340,000	0		
Total	\$ 5,845,000	\$ 3,296,272	\$ 3,086,612	\$ 133,078	\$ 8,931,612	\$ 3,429,350		

Future payments on long-term debt as of June 30, 2007, are as follows:

Interest rates range from 3.83% to 5.57%

Interest rates range from 1.55% to 9.95%

#### Line of Credit

The RF maintains an unsecured line of credit in the amount of \$80,000,000 of which \$14,613,865 was used as of June 30, 2007. The agreement for this line of credit was executed during the current year.

#### 9. University at Buffalo Foundation Services, Inc.

The RF has an agreement with the University at Buffalo Foundation Services, Inc. (UBFS) to enable UBFS to enter into contracts and accept grants for certain sponsored programs (generally excluding federal, New York State and foreign) on behalf of the State University of New York at Buffalo. Under this agreement, UBFS serves as an agent for the RF. Activity through UBFS amounted to approximately \$3,959,000 and \$3,549,000 for the years ended June 30, 2007 and 2006, respectively.

#### 10. Administration and Support

Administration and support expenses are funded primarily from revenue received from grants for the reimbursement of facilities and administrative (F&A) costs. F&A costs are overhead expenses incurred to support sponsored research and other sponsored programs within the university. Expenses incurred include sponsored program support and development, institutional and departmental support, academic support, maintenance and operations and administrative costs. Unreimbursed post-retirement medical expense, included in administration and support expense, was approximately \$8,691,000 and \$15,416,000 in 2007 and 2006, respectively.

#### 11. Revenues

Revenue, by type, consists of the following for the years ended June 30:

		2007	2006
Federal grants and contracts	\$	507,836,783	\$ 505,437,041
State grants and contracts		139,023,333	87,330,389
Local grants and contracts		12,352,061	12,693,396
Private grants and contracts		131,664,855	104,530,285
Investment income		9,803,414	10,323,563
Net realized and unrealized gains		22,723,807	4,019,220
Gifts		184,892	117,074
Capital gifts and grants		130,000	121,000
Inventions and licenses income		11,108,624	10,122,079
Other Income	<del></del>	23,464,304	 6,910,657
Total Revenues	\$	858,292,073	\$ 741,604,704

#### 12. Functional Expenses

Expenses, by function, consist of the following for the years ended June 30:

	2007	2006
Instruction	\$ 121,420,686	\$ 120,196,786
Research	410,941,272	372,525,185
Public service	119,851,967	109,581,791
Academic support	11,153,866	8,931,221
Student services	1,867,456	1,834,284
Operations and maintenance	18,688,064	6,674,828
Institutional support	146,117,497	125,209,284
Scholarships and Fellowships	4,194,083	5,690,603
Auxiliary enterprises	688,996	-
Hospitals	733	5,845
Depreciation expense	4,304,629	7,560,361
Interest expense on long-term debt	379,462	324,889
Loss on disposal of plant assets	1,194,664	 460,506
Total Expenses	\$ 840,803,375	\$ 758,995,583

# SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

# The Research Foundation of State University of New York Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2007

	059.4		Direct	Pass-	Total
	CFDA Number	Pass-Through Number	Direct Expenditures	Through Expenditures	Total Expenditures
Research and Development Cluster					
Agency for International Development World Learning	2	ESGP009	<b>\$</b>	\$ 15,489	
Total Agency for International Development				16,489	16,489
Department of Agriculture Agricultural Research Service	10		30,711		
Cooperative State Research Service	10		1,205,104		
Foreign Agricultural Service Forest Service	10 10		11,546 553,537		
NYS Department of Environmenial Conservation Colorado State University	10.025 10.200	AMOU4981 G14583		32,762 28,302	
Iowa State University	10.206	2006-35102-17206		32,565	
University of Vermont Virginia Polytechnic Institute and State Univ	10,206 10,206	GC4101 CR19191428082		239 9,359	
Virginia Polytechnic Institute and State Univ	10,212	CR19191A545810		22,860	
Broadway Market Management Corporation Virginia Polytechnic institute and State Univ	10.225 10.500	N/A CR 19191428142		3,715 124,781	
Virginia Polytechnic Institute and State Univ	10.500 10.500	CR19191B545810 CR19191A428142		91,116 96,954	
Virginia Polytechnic Institute and State Univ University of Vermont	10.652	17415		2,875	
University of Vermont University of Vermont	10.652 10.652	FM87191101 FM87		45,927 3,736	
University of Vermont	10.652	- FM87		55,010	
University of Vermont Watershed Agricultural Council	10.652 10.652	FM87 P735607 17415 0220		961 16,923	
Watershed Agricultural Council	10.652	0219		22,893	
University of Vermont Yale University	10.664 10.678	16309 FM87 Y070001		12,285 44,698	
Total Department of Agriculture			1,800,898	649,961	2,450,859
Department of Commerce	11		246,660		
Department of Commerce Economic Development Administration	11		138,633		
National Institute of Standards and Technology National Oceanic and Atmospheric Administration	11 11		260,724 4,230,186		
University of North Carolina	11	N/A		32,637	
Bronx Overall Economic Development Corporation Northeast Fisheries Science Center	11.307 11.407	N/A NFFM7630542112		127,843 7,616	
University of Vermont	11,417	N/A 19802		37,857 90,580	
University of Vermont University of Vermont	11.417 11.417	17186		(22,117)	
University of Vermont University of Connecticut	11.417 11.417	5495 FRS527480		6,911 5,448	
University of Louisiana at Lafayette	11.419	030271		55,016	
Columbia University South Carolina Sea Grant Consortium	11.431 11.432	NA040AR4310185-1 N/A		36,900 2,605	
Amboy Aggregates	11.434	NA		51,416 13,919	
Rutgers University Rutgers University	11.455 11.455	5472992 S726355/4-28204/Org 10255		56,705	
Rutgers University	11.455 11.467	3058 RU 428292 10255 S0552248		24,344 1,759	
University Corporation for Atmospheric Research University Corporation for Atmospheric Research	11.467	\$0658395		6,250	
Susquehanna River Basin Commission University of Rhode Island	11.467 11.472	N/A 0128070001224		8,066 3,097	
Howard University	11.481	633878040908		209,135 24,771	
Battelle Mernonial Institute Plug Power LLC	11.609 11.612	207945 N/A		5,420	
Total Department of Commerce			4,876,203	786,178	5,662,381
Department of Defense	12		3,171,821		
Air Force Office of Scientific Research Air Force Research Laboratory	12		1,376,263		
Air Force Rome Lab Griffis Air Force Base Army Armament Research and Development Command	12 12		460,679 239,089		
Army Corps Engineers	12 12		55,936 261,050		
Army Humphreys Engineer Center Support Activity Army Medical Research Acquisition Activity	12		4,135,867		
Army Medical Research and Material Command	12 12		837,669 545,901		
Army Natick Soldier Center Army Picatinny Arsenal	12		95,562		
Army Research Development & Engineering Command Army Research Laboratory	12 12		1,218,115		
Army Research Office	12		722,869		
Naval Health Research Center Navy Experimental Diving Unit	12 12		14,928 663,055		
Navy Naval Air Warfare Center	12 12		31,486 5,642,563		
Navy Office of Naval Research Navy Research Laboratory	12		45,646		
Navy Space& Naval Warfare Systems Cir San Diego Navy Submarine Medical Research Laboratory	12 12		1,793 152,211		
National Geospatial Intelligence Agency	12		26,195		
AMBP Tech Corporation	12 12	AT4101203010701 S000001597		24,236 4,080	
Calspan UB Research Center Incorporated	12	D6832-05		3,835	
Calspan UB Research Center Incorporated Calspan UB Research Center Incorporated	12 12	06823-02 06826-01		38,284 113,136	
Calspan UB Research Center Incorporated	12	06820-01 06813-01		61,933 39,833	
Calspan UB Research Center Incorporated Calspan UB Research Center Incorporated	12 12	0675101		235,209	
The accompanying notes are ar	integral	part of this sche	dule.		

·			CFDA Number	Pass-Through Number	Direct Expenditures	Pass- Through Expenditures	Total Expenditures
<u></u>	ispan UB Research Center Incorporated		12	6609-1		52,505	
	aries River Analytics Inc		12	20060130 / SC044401		28,229	
	aries River Analytics Inc		12	SC066902		29,549	
	ensors incorporated		12	N/A		10,162	
Gid	obal Contour Ltd		12	GCSB 05-ACOE-1107		1	
	obal Contour Ltd		12	06-ACOE-FSD-Part 1		23,484	
	alth Research Inc		12	W81XWH-04-1-0826		10,986	
	alth Research inc		12	N/A		2,589	
	A International Incorporated		12	N/A		16,281	
	nsor Plus Incorporated Iversity of California at Santa Barbara		12 12	DAMD179616187 KK5122		(104,996) 1,159	
	iversity of Maryland		12	Z995601		24,727	
	ience Applications International Corp		12	4400115464		25,033	
	icom Pinie		12	2118100		15,516	
	Display Consortium		12.114	RFP04-111		242,236	
On	nnitek Partners LLC		12.114	N/A		6,422	
	megie Mellon University		12.300	1172841140024		26,042	
	amational Electronic Machines Corporation		12.300	N/A		7,032	
	vanced Design Consulling Inc		12.300	N0D014-03-C-0411		9,668	
	rtmouth College		12.300	5-36193.570		90,678	
	hns Hopkins University hns Hopkins University		12.300 12.300	N00014-06-1-0991 N00014-06-1-0991		62,723 28,268	
	nospheric and Environmental Research Inc		12,300	N0001406M0248/PO 2007-07/024		23,237	
	rtmouth College		12.300	500959 5000 P00010		97,334	
	w Coming Corporation		12.300	N0001405C0324		35,144	
	w Corning Corporation		12.300	DAAD1701C0081		13,041	
Fio	orida Atlantic University		12,300	SRF37		98,482	
	o Centers Incorporated		12.300	4400122650		7,559	
	o Centers Incorporated		12,300	4400122672		5,005	
	exion Technologies incorporated		12.300 12.300	522249320 MaxionMDA20060001		25 91,579	
	ixion Technologies Incorporated rth Carolina State University		12.300	2001068703		38,998	
	ysical Sciences inc		12.300	37175290946		7,500	
	isma Technology Inc		12.300	N/A		30,221	
	roModo Incorporated		12.300	N/A		20,076	
	ke University		12.300	N6600102C8022		96,824	
	hns Hopkins University		12.300	2000061397		42,950	
He	aith Research inc		12.420	17003801		21,327	
	aith Research Inc		12.420	154001		22,899	
	orgetown University		12.420	RX 4400-855-SUNY		136,538	
	ttelie		12.420 12.420	TCN05077 W81XWH0610621		51,314 16,094	
	ent Spring Institute Incorporated		12,420	52782612		83,429	
	evens Institute of Technology ira Scan Corporation		12.431	N/A		177,853	
	pres Incorporated		12.431	HYPW15P7T04CK403		945	
	asscribe Technologies inc		12.431	W911NF05C0077		39,489	
	soscribe Technologies Inc		12.431	FA955005C0127		2,676	
	esoscribe Technologies Inc		12.431	16722		43,674	
	nartronix		12.431	SMX062016SUNY		72,860	
	vanced Technical Concepts Incorporated		12.800	Agreement #5516		19,541	
	iversity of Minnesota		12.800	R5226367101 52-1069108		(8,106) 519,110	
	lifornia institute of Technology Findustries		12.800 12.800	200821J		42,610	
	war Photonic Corporation		12.800	N/A		92,225	
	CI Technologies Inc		12,800	C07071615		11,785	
	ye Laboratories incorporated		12.800	RC00035522		109,490	
	D Research Corporation		12.901	8636		99,51B	
	M Corporation		12.910	W0141280		1,715	
	arfire Systems Incorporated		12.910	N/A		69,601	
	ttelle		12.910	192507		120	
	l'Industries		12.910	Subcontract 191318		182,170 16,145	
	inceton University iversity of California at Los Angeles		12.910 12.910	00001108 1000GCG008		(101)	
	iversity of California at Los Angeles		12.910	0160GEE764		182,202	
	kos Incorporated		12.910	Protocol No. 0402205		7,616	
Total Department o				-	19,688,723	3,751,554	23,440,277
				-			
Central Intelligence							
Central Intelligence A	Agency		13		389,455		
	ience Applications International Corp		13	4400122120		154,050	
	nois Institute of Technology		13	SA325-0706-5053		21,367	564,872
Total Central Intellig	gence Agency			-	3B9,455	175,417	004,072
Deventur	ning and Linkan Development						
	sing and Urban Development sing and Urban Development		14		12,044		
	me Headquarters incorporated	-	14.244	N/A	,21014	1,224	
	w York Indoor Environmental Quality Center Inc		14,901	N/A		84,734	
En	vironmental Education Associate		14.903	N/A		15,831	
	f Housing and Urban Development			-	12,044	101,789	113,833
•				-			
Department of the I							
	ior National Business Center		15		165,190		
Fish and Wildlife Se	rvice		15		21,207		
Geological Survey			15 15		131,639 506,853		
National Park Servic	e		15	UBFND06-1 - Project 674176B	000,003	30,130	
	MCON S Department of Environmental Conservation		15	AMO6189		36,966	
	S Department of Environmental Conservation		15	AM06254		6,552	
	tional Fish and Wildlife Foundation		15	20030029010		2,760	
NY	'S Department of Environmental Conservation		15.611	AMOU05196		14,166	
	S Department of Environmental Conservation		15.611	AMO5643		214,787	
	The accompanying	notes are an inte	earal	part of this schedu	ule.		

# The Research Foundation of State University of New York Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2007

	CFDA Number	Pass-Through Number	Direct Expenditures	Pass- Through Expenditures	Total Expenditures
NYS Department of Environmental Conservation SUNY College at Cortland NYS Department of Environmental Conservation NYS Department of Environmental Conservation NYS Department of Environmental Conservation NYS Department of Environmental Conservation Cornell University Cornell University NYS Water Resources Institute at Cornell Univ BBN Technologies Corporation SRI International SRI International SRI International SRI International SRI International SRI International SRI International SRI International SRI International Environmental Conservation NYS Department of Environmental Conservation SUNY College of Env Sci & Forestry	15.511 15.634 15.534 15.534 15.534 15.534 15.634 15.605 15.608 15.608 15.608 15.608 15.608 15.608 15.608 15.608	AMO6396 MOUAMO5080 AMO5950 AMO5951 AMO5723 AMO5770 467107485 511428121 N/A W157T06CP638 03000218 03000218 AMO5176 AMO5178 N/A	824,889	28,216 7,082 23,012 13,520 36,672 314,432 29,365 14,432 29,365 14,4211 1,060 15,424 27,661 53,753 77,164 88,579 29,113	1,925,663
Total Department of the Interior			024,609	(,100,774	1,023,003
Department of Justice Department of Justice University of Colorado University of Missouri - St Louis University of Notre Dame Total Department of Justice	16 16,540 16,560 16,580	0000049269 2006JVFX0011 200942	1,090,924	240,311 90,337 3,236 333,884	1,424,808
Department of Labor Manufacturer's Association of Central NY Inc Total Department of Labor	17.261	AH136840460		108,783 108,783	108,783
Federal Reserve System Federal Reserve Bank of New York Total Federal Reserve System	18		13,044 13,044		13,044
Department of State Department of State Total Department of State	19		6,915 6,915		6,915
Department of Transportation Federal Highway Administration Federal Aviation Administration Transportation Socurity Administration Arora and Associates PC Calapan UB Research Center incorporated NYS Education Department NYS Education Department NYS Education Department Calapan UB Research Center incorporated Research Foundation of City University of New York Research Foundation of City University of New York	20 20 20 20,205 20,205 20,205 20,205 20,218 20,502 20,502 20,502 20,502 20,502 20,502 20,502 20,502	DTFH61-06-D-00037 37007 C006556 05/06 C008795 3700-12 N/A 556570519 497771517 49777-20-05 556570117 PIN 5756,29	1,362,840 101,111 349	285 55,000 4,712 1,838,081 145,988 26,688 1,553 138,878 17,050 23,427 143,530 8,000	
Total Department of Transportation Department of Transport	21	-	1,464,300	2,403,202	3,867,502
Department of Treasury Department of Treasury	21		19,792		19,792
US Postal Service US Postal Service Lockheed Martin Total US Postal Service	22 22.000	DW461522	1,223,835	14,351 14,351	1,236,186
Office of Personnel Management Office of Personnel Management Total Office of Personnel Management	27	Ξ	253,596 253,596		253,596
National Aeronautics and Space Administration Ames Research Center Goddard Space Flight Center John C Stennis Space Center John H Glenn Research Center at Lewis Field Langley Research Center Lyndon B Johnson Space Center Shared Sarvices Center Shared Sarvices Center Space Telescope Science Institute Jet Propulsion Laboratory Jet Propulsion Laboratory Science Applications International Corp Science Systems and Applications Incorporated AMBP Tech Corporation Cornell University Jet Propulsion Laboratory Space Telescope Science Institute Space Telescope Science Institute South Dakota State University National Space Biomedical Research Institute	43 43 43 43 43 43 43 43 43 43 43 43 43 4	1269622 1281746 4400130045 261607006 AT41010-020306-01 48240-7891 N/A 1254074 HSTGO1055603A HSTAR1057304A 460338 4600625906 Project IIH00405 4600625906 Project IIH00405	2,502,170 3,074,220 212,037 817,518 156,889 1,255,262 36,460 20,668	13,232 199,452 53,086 2,110 13,417 15,526 1 16,153 20,523 13,107 30,888 1,095 124,570	

Pass-CFDA Direct Through Total Number Pass-Through Number Expenditures Expenditures Expenditures California institute of Technology 1276210 14,179 43 001 Jet Propulsion Laboratory 43.001 1287721 Jet Propulsion Laboratory 43 001 1282221 53,948 1264915 157 43.001 Jet Propulsion Laboratory 43,856 Jet Propulsion Laboratory 43.001 1250924 43.001 1242685 62,131 Jpl Callech Luna Innovations Incorporated 43 001 994NAS1S002 2.654 SUNY0001020756B08 43.001 104,452 Metron Aviation Incorporated Metron Aviation Incorporated 43.001 SUNY000229T6B57 32,130 43.001 SUNY000384C6B98 69,403 Metron Aviation Incorporated National Space Biomedical Research Institute 43.001 TD00401 945 TD00405 90,859 43.001 National Space Bjornedical Research Institute National Space Biomedical Research Institute 43 001 TD00401 41.954 BL00802 93,897 National Space Biomedical Research Institute 43.001 National Space Biomedical Research Institute 43.001 TD00405 124,202 TD00401 43.001 6,654 National Space Biomedical Research Institute Pennsylvania State University 43.001 2718SUNYNASAC06A 14.865 GO67005B GO56015B 1,870 43.DD1 Smithsonian Astrophysical Observatory Smithsonian Astrophysical Observatory 43.001 11.057 43.001 DD67035X 2,020 Smithsonian Astrophysical Observatory 15,707 Smithsonian Astrophysical Observatory 43 001 GO78108B HSTGO1024603A 2,661 43.001 Space Telescope Science Institute Space Telescope Science Institute 43 001 HSTGO1059201A 144.813 HSTGO1062301A 26,864 Space Telescope Science Institute 43.001 13,773 Space Telescope Science Institute 43.001 HSTG00975601A 3.285 43.001 HSTGO0861601A Space Telescope Science Institute University of California at Los Angeles 43 001 2155GFB115 51.018 482407892 10,000 43.001 Cornell University 2,168 American Astronomical Society 43 001 N/A 43.001 1267224 13,399 California Institute of Technology 5.229 Arizona State University 43 002 SC 34107M00209 229983 (322913A) 7,636 43,002 Unisys Corporation Unisys Corporation 43.002 306721 28,892 9,590,389 8,075,224 1,515,165 Total National Aeronautics and Space Admininistration National Foundation on the Arts and Humanities 45 45 45 70 657 Institute of Museum and Library Services 74,861 National Endowment for the Arts 37,123 National Endowment for the Humanities 45.163 19963 27,388 University of Vermont Oneida Madison Herkimer BOCES 45,313 N/A 61 439 271,468 88,827 182,641 Total National Foundation on the Arts and Humanities National Science Foundation 47 41,890,616 National Science Foundation (1,882)Wayne State University 47 WSU99001 5,571 22,357 47.041 Agreement #5106 **Binghamton Semiconductor Pack** Yale University 47.041 Y-02-0024 47.041 05-595 45,898 Arizona State University 47.041 G-3373-1 132.605 Colorado State University GCSB 04-DM11-0200 47.041 Global Contour Ltd 26,011 47.041 Grant Award CCF-0524331 Keck Graduate institute of Applied Sciences N/A 14,234 Multiple Sponsors NEES Consortium inc 47.041 47 041 OMSA-2004-SSI -SUNYAB 581.292 OMSA-2004-SSL-SUNYAB 870,552 47.041 NEES Consortium inc 125,452 Rensselaer Polytechnic Institute 47.04 A11647 1404560031221A 3,483 14,208 47.041 Stanford University University of Tenness 47.041 N/A 47.049 N/A 43,312 Washington University St Louis University of Wisconsin at Madison 28,289 47.049 F217416 PHY0301292 53,376 47.049 Columbia University Columbia University 25,168 47.049 PHY0612811 Sub 11 47.049 467157675 14,806 Cornell University 423 122 47.049 F584801 New York University FY2004005 208,623 14,334 47.049 University of Kansas University of Minnesola 47.049 R5286056115 47.049 DMR0423914 11,065 Case Western Reserve University 183,454 Columbia University 47.050 47.050 3535930601 9,433 Syracuse University OCE-0603790UB/Fund 21131 59.048 University of California 47 050 501133801 16,662 47.050 Purdue University 36,397 University of Rhode Island 47,050 050404532943 382626402 365 47.050 Cornell University 167795374101053 79,482 Syracuse University 47 050 8,261 12,116 A100335 47.050 Woods Hole Oceanographic Inst 0285GDB276 Regents of the University of California 47 070 A11157 2 368 47.070 Rensselser Polytechnic Institute 15,892 R00695 Florida State University 47.070 11202 RU42804110324 103,101 27,636 47.070 Indiana University Rutgers University 47.070 47.070 A840980 30,980 University of Wisconsin at Madison 4,167 Marist College Georgia Institute of Technology N/A 47.070 (9,785) 44,037 47.074 G-32-6EN-G2 Yale University 47 074 Y 07 0010 S0991AA 11,232 47.074 Orecon State University 413401G 528296 12,905 University of Rocheste 47.074 47.074 UT13679 18 244 Ohio University 8,072 Washington State University 47.074 G001761 47.074 462228052 35,062 Cornell University 12,472 Johns Hopkins University 830966857 47 074 47.074 2006082005 54.536 North Carolina State Universit

		CFDA Number	Pass-Through Number	Direct Expenditures	Pass- Through Expenditures	Total Expenditures
Un	iversity of Puerto Rico	47.074	SS660433760		8,397	
	niversity of Puerto Rico	47.074	SS660433760		8,458 1,579	
	oniana State University dional Bureau of Economic Research Incorporated	47.075 47.075	G02307W0992 283433000790617700		36,934	
	S Civilian Research and Development Foundation	47.075	GEMI-3330-TB-03		1,720	
Re	esearch Foundation of City University of New York	47.075	404170001		6,340	
	S Civilian Research and Development Foundation	47.075	GEB12702TB05		4,668 10,968	
	niversity of Nevada Reno	47.075 47.075	UNR0608 PO# 16BB150455A SC0510		10,966	
	niversity of Texas at Dalias nerican Educational Research Association	47.076	N/A		10,986	
	henectady City School District	47.076	N/A		2,283	
	ache Corporation	47.076	Agrm1 #0IE96		9,593	
	niversity of New Mexico	47.076	650061-873J PO: P749484		(3,559) 12,983	
	niversity of Puerto Rico anklin and Marshall College	47.076 47.076	0442365 Stony Brook 20031		77,129	
	ational Academy of Engineering	47.076	N/A		9,025	
	athematical Association	47.076	215		2,268	
	ennsylvania State University	47.076	3114SUNYNSF8240		17,528	
	niversity of California at San Diego	47.078 47.078	10234982 20034		17,211 131,691	
Dial National Scie	gelow Laboratory for Ocean Sciences Ince Foundation	47.010	20004	41,890,616	3,804,211	45,694,82
epartment of Vete		64		10,727		
epartment of Veter	rans Affairs	64		60,434		
	stern New York Healthcare Systems	64		232,007 66,133		
eterans Affairs Me otal Department o	dical Center of Veteran Affairs	B4		369,301		369,30
nvironmental Pro	tection Agency					
nvironmental Prote	ection Agency	66	2004 0005 240	1,337,115	24,935	
	ew York Rivers United	66 66	2004-0005-219 NMG00000388	•	24,936 10,004	
	fisconsin Department of Natural Resources	66	A10931		26,812	
	ensselaer Polytechnic Institute atskill Watershed Corporation	66	N/A	-	134,546	
	agara Mohawk Power Corporation	66	CC94999AWD	-	90	
	nondaga Environmental institute	66	N/A	-	6,244	
	ensselaer Polytechnic Institute	66	A10393E	-	8,550 40,549	
	est Virginia University	66.001 66.424	06098SBU HSV525823511100000001	-	51,599	
	uffolk County Health Services	66.437	Agremnt 17974	-	14,811	
	ornell Cooperative Extension niversity of Connecticut	66.437	5663 FRS524320	-	4,128	
	oga County Soll and Water Conservation District	66.439	WS-98292700-0	-	4,158	
O	nondaga Environmental Institute	66.461	N/A	-	1,333	
Ac	dirondack Park Agency	66.461	C200404	-	1,752 1,688	
	YS Department of Environmental Conservation	66.469 66.469	C302399 N/A	-	25,000	
	uffalo Niagara Riverkeeper	66.469	N/A	-	6,340	
	diana University Iarkson University	66,469	375327912 CLKSN61293	-	65,243	
	reat Lakes Commission	65,469	N/A	*	50,113	
	larkson University	66.469	375327911	-	104,949	
	reat Lakes Commission	66.469	N/A R631043	-	61,644 5,619	
	aska Community Action on Toxics	66,509 66,509	0000058273	-	13,597	
	niversity of Colorado ew York Indoor Environmental Quality Center Inc	66.511	05002	-	14,763	
194 Nii	ew York Indoor Environmental Quality Center Inc	66,511	05001		71,954	
	ature Conservancy Long Island Chapter	66,600	LIC2005080105B	-	12,817	
N	YS Department of Environmental Conservation	66.600	AM04880	-	9,113	
	nondaga Environmental Institute	66.600	N/A	-	621 36,602	
S	yracuse University	66.606 66.606	17058S2124301139 X972814000	-	95,550	
	enter for Environmental Information	65,605	1705801139516	-	3,690	
	yracuse University yracuse University	66.606	1705801139S14	-	4,801	
	yracuse University	66.606	17058S2124201139	+	18,392	
S	yracuse University	85,606	17058S2124101139	1,337,115	74,558	2,344,0
	al Protection Agency				1000,000	
epartment of Ene Department of Ene	rgy	81		9,663,590		
ural Development		81 81		19,742 41,765		
rgonne National Le erroi National Accé	aboratory elerator Laboratory	81		2,235		
	ecurity Administration	В1		119,859		
ak Ridge National	Laboratory	61		229,476		
- Si	andia National Laboratories	81	673389		22,731 17,805	
	andia National Laboratories	81 81	64782 4000058984		1,182	
	T Battelle LLC arvard University	81.049	123246		32,998	
	arvard University	81.049	123246		47,941	
	i Z Technology Incorporated	81.049	8004		8,046	
Pi	acific Northwest National Laboratory	81.049	16402		37,521	
<ul> <li>N</li> </ul>	/right State University	81.049	BL6206		139,766	
	P Solar International Incorporated	81.049 81.049	ZAX63362811SUNY 0000076083		13,308 (239)	
	rookhaven National Laboratory	81.049 81.049	75953		32,552	
	rookhaven National Laboratory rookhaven National Laboratory	81.049	106002		131,003	
	rookhaven Nauonai Laboratory	81,049	119573		7,776	
	rookhavan Science Associates LLC	81.049	117311		16,888	
	rookhaven Science Associates LLC	81.049	114786		8,271	
B	rockhaven Science Associates LLC rockhaven Science Associates LLC	81,049 81,049	112982 109676		13,679 19,993	

	CFDA Number	Pass-Through Number	Direct Expenditures	Pass- Through Expenditures	Total Expenditures
Brookhaven Science Associates LLC	81.049	106141		3,906	
Brookhaven Science Associates LLC	81.049	94848		(105)	
Brookhaven Science Associates LLC	81.049	89093		6,649	
Fairfield Crystal Technology LLC	81.049 81.049	DEFG0205ER84232 PL00105566		7,169 13,041	
Kapi Incorporated Lawrence Berkeley National Laboratory	81.049	6803393		24,885	
Lawrence Berkeley Netional Laboratory	81.049	6807111		219,352	
Lawrence Livermore National Laboratory	81.049	B56064B		53,774	
Pacific Northwest National Laboratory	B1.049 B1.049	10684 NA		35,499 2,670	
Pennsylvania State University Sandia National Laboratories	61.049	583166		48,436	
Sandia National Laboratories	81,049	373295		7,719	
University of California	81.049	D9391ER40679SU		168	
Pacific Northwest National Laboratory	81.049 81.049	22788 412161G		57,078 424,680	
University of Rochester General Electric Company	81.087	700105837		22	
National Renewable Energy Laboratory	81.087	AEK55505701		43,452	
National Renewable Energy Laboratory	81.087	AEJ65517201		50,553	
National Renewable Energy Laboratory Regents of the University of California	81.087	AEV66639201 2349700105		18,275 1,846	
CleanTech Partners incorporated	81.087	DEFG3606GO16108		99,292	
Giner Electrochemical Systems	81.087	N/A		56,711	
General Electric Company	81.089	700143573		27,723	
Lawrence Berkeley National Laboratory	81.117 81.117	6807148 6722076 (former 6490585)		138,863 90,372	
Lawrence Berkeley National Laboratory University of California	81.121	B514516		7,255	
Total Department of Energy			10,096,967	1,992,506	12,089,473
,					
Department of Education					
Department of Education	84		7,162,156		
Michigan Technological University	84.116	040420Z - PO 062039		2,015	
Duke University	B4.133	OEG-H133E030018 UF01090		107,689 65,907	
University of Florida Schenectady City School District	84,133 84,293	0F01090 n/a		8,594	
Regents of the University of California	84.305	SA3674 - PO 640671		181,206	
Virginia Commonwealth University	84,327	522680/PO P483271			
University of Missouri Columbia	84.327	C000005837		26,421	
College of Saint Rose National Writing Project Corporation	84.363 84.928	N/A N/A		7,263 52,822	÷
National Writing Project Corporation	84,928	N/A		3,596	
Total Department of Education			7,162,156	455,513	7,617,669
M. Court Cashing and Proceeds Administration					
National Archives and Records Administration Nati Historical Publications & Records Commission	89		139,315		
Total National Archives and Records Administration			139,315		139,315
Institute of Peace Institute of Peace	91		38,541		
Total Institute of Peace			38,541		38,541
Department of Health and Human Services					
Food and Drug Administration	93		35,194		
National Library of Medicine	93		48,078		
Administration for Children and Families	93 93		145,316 170,952		
Agency for Healthcare Research and Quality Agency for Toxic Substances and Disease Registry	93		407,533		
Centers for Disease Control and Prevention	93		2,197,002		
Department of Health and Human Services	93		(16,454)		
Fogarty International Center	93		98,117		
Health Resources and Services Admin	93 93		2,953,646 11,445,074		
National Cancer Institute National Center for Research Resources	93		3,497,657		
			759,681		
National Ctr on Minority Health&Health Disparities	93		· - ·		
National Eye Institute	93		7,621,059		
National Eye Institute National Heart Lung and Blood Institute	93 93		15,839,183		
National Eye Institute National Heart Lung and Blood Institute National Human Genome Research Institute	93 93 93				
National Eye Institute National Heart Lung and Blood Institute	93 93 93 93 93		15,839,183 1,343,993 2,820,853 2,870,579		
National Eye Institute National Heart Lung and Blood Institute National Human Genome Research Institute National Inst of Arthritis Mculoskeletal & Skin National Inst of Biomedical Imaging and Bioengines National Inst of Diabetes Digestive Kidney Diseare	93 93 93 93 93 93 93		15,839,183 1,343,993 2,820,853 2,870,579 7,750,869		
National Eye Institute National Heart Lung and Blood Institute National Human Genome Research Institute National Inst of Arthritis Mculoskeletal & Skin National Inst of Diabetes Digestive Kidney Disease National Inst of Diabetes Digestive Kidney Disease National Inst of Environmental Health Sciences	93 93 93 93 93 93 93		15,839,183 1,343,993 2,820,853 2,870,579 7,750,869 2,340,277		
National Eye Institute National Heart Lung and Blood Institute National Human Genome Research Institute National Inst of Arthritis Mculoskeletal & Skin National Inst of Biomedical Imaging and Bioengines National Inst of Diabetes Digestive Kidney Diseare National Inst of Environmental Health Sciences National Inst of Neurological Disorders & Stroke	93 93 93 93 93 93 93		15,839,183 1,343,993 2,820,853 2,870,579 7,750,869		
National Eye Institute National Heart Lung and Blood Institute National Human Genome Research Institute National Inst of Arthritis Mculoskeletal & Skin National Inst of Diabetes Digestive Kinery Disease National Inst of Environmental Health Sciences National Inst of Environmental Health Sciences National Inst of Neurological Disorders & Stroke National Inst of Deafness & Other Comm Disorders National Inst fuel fuel Alcohol Abe & Alcoholism	93 93 93 93 93 93 93 93 93 93 93		15,839,183 1,343,993 2,820,853 2,870,579 7,750,869 2,340,277 10,754,997 3,525,790 16,344,790		
National Eye Institute National Heart Lung and Blood Institute National Human Genome Research Institute National Inst of Arithritis Mouloskeletal & Skin National Inst of Biomedical Imsging and Bioenginee National Inst of Diabetes Digestive Kidney Disease National Inst of Neurological Disorders & Stroke National Institute for Alcohal Abe & Alcohalism National Institute for Alcohal Abe & Alcohalism	93 93 93 93 93 93 93 93 93 93 93 93		15,639,183 1,343,993 2,820,853 2,870,579 7,750,869 2,340,277 10,754,997 3,525,780 16,344,790 384,626		
National Eye Institute National Heart Lung and Blood Institute National Human Genome Research Institute National Inst of Arthritis Mouloskeletal & Skin National Inst of Biomedical Imaging and Bioenginee National Inst of Diabetes Digestive Kidney Diseace National Inst of Charbotes Digestive Kidney Diseace National Inst of Neurological Disorders & Stroke National Inst on Deafness & Other Comm Disorders National Institute for Alcohol Abe & Alcoholism National Institute for Nursing Research National Institute for Nursing Research National Institute Cocupational Safety & Health	93 93 93 93 93 93 93 93 93 93 93 93 93		15,839,183 1,343,993 2,820,853 2,870,579 7,750,869 2,340,277 10,754,997 3,525,790 16,344,790 384,626 784,658		
National Eye Institute National Heart Lung and Blood Institute National Human Genome Research Institute National Inst of Arithritis Mouloskeletal & Skin National Inst of Biomedical Imsging and Bioenginee National Inst of Diabetes Digestive Kidney Disease National Inst of Neurological Disorders & Stroke National Institute for Alcohal Abe & Alcohalism National Institute for Alcohal Abe & Alcohalism	93 93 93 93 93 93 93 93 93 93 93 93		15,639,183 1,343,993 2,820,853 2,870,579 7,750,869 2,340,277 10,754,997 3,525,780 16,344,790 384,626		
National Eye Institute National Heart Lung and Blood Institute National Human Genome Research Institute National Inst of Arthritis Mculoskeletal & Skin National Inst of Biomedical Imeging and Bioenginee National Inst of Diabetes Digestive Kidney Disease National Inst of Diabetes Digestive Kidney Disease National Inst of Neurological Disorders & Stroke National Inst on Deafness & Other Comm Disorders National Inst on Deafness & Other Comm Disorders National Institute for Alcohol Abe & Alcoholism National Institute for Nursing Research National Institute Cocupational Safety & Health National Institute Of Allergy & Infectio Disease National Institute of Child Health & Human Dev National Institute of Child Health & Human Dev	93 93 93 93 93 93 93 93 93 93 93 93 93 9		15,839,183 1,343,993 2,820,853 2,870,579 7,750,869 2,340,277 10,754,997 3,522,790 16,344,790 384,526 784,568 13,940,389 7,615,144 3,539,523		
National Heart Lung and Blood Institute National Human Genome Research Institute National Human Genome Research Institute National Inst of Sibmedical Imaging and Bioenginee National Inst of Diabetes Digestive Kidney Disease National Inst of Environmental Health Sciences National Inst of Neurological Disorders & Stroke National Inst on Deafness & Other Comm Disorders National Institute for Alcohol Abe & Alcoholism National Institute for Nursing Research National Institute of Cultarian Sefty & Health National Institute of Child Health & Human Dev National Institute of Child Health & Human Dev National Institute of Child Health & Human Dev National Institute of Child Health & Kaman Dev National Institute of Child Health & Sciences	93 93 93 93 93 93 93 93 93 93 93 93 93 9		15,639,163 1,343,993 2,820,853 2,870,579 7,750,869 2,340,277 10,754,997 3,525,790 16,344,790 384,626 784,668 13,940,389 7,615,144 3,639,623 19,101,989		
National Eye Institute National Heart Lung and Blood Institute National Human Genome Research Institute National Inst of Arthritis Mculoskeletal & Skin National Inst of Biomedical imaging and Bioenginee National Inst of Diabetes Digestive Kidney Disease National Inst of Neurological Disodres & Stroke National Inst of Neurological Disodres & Stroke National Institute for Alcohol Abe & Alcoholism National Institute for Alcohol Abe & Alcoholism National Institute Occupational Safety & Health National Institute of Chergy & Infectio Disease National Institute of Dental & Craniofaccial Res National Institute of Dental & Craniofaccial Res National Institute of General Medical Sciences National Institute of General Medical Sciences	63 93 93 93 93 93 93 93 93 93 93 93 93 93		15,639,163 1,343,993 2,820,853 2,870,579 7,750,869 2,340,277 10,754,997 3,525,790 16,344,790 384,626 7,84,566 13,840,389 7,615,144 3,639,623 19,101,989 1,330,975		
National Eye Institute National Heart Lung and Blood Institute National Heart Lung and Blood Institute National Inst of Arithrite Mculoskeletal & Skin National Inst of Diabetes Digestive Kléney Disease National Inst of Neurological Disorders & Stroke National Inst on Deafness & Other Comm Disorders National Institute for Alcohol Abe & Alcoholism National Institute for Alcohol Abe & Alcoholism National Institute Coupational Safety & Health National Institute of Child Health & Human Dev National Institute of General Medical Sciences National Institute of General Medical Sciences National Institute of General Medical Sciences National Institute of Health National Institute of Health National Institute of Health National Institute of Health	93 93 93 93 93 93 93 93 93 93 93 93 93 9		15,639,163 1,343,993 2,820,853 2,870,579 7,750,869 2,340,277 10,754,997 3,525,790 16,344,790 384,626 784,668 13,940,389 7,615,144 3,639,623 19,101,989		
National Eye Institute National Heart Lung and Blood Institute National Human Genome Research Institute National Inst of Arthritis Mouloskeletal & Skin National Inst of Biomedical imaging and Bioenginee National Inst of Diabetes Digeetive Kidney Diseare National Inst of Christers & Kidney Diseare National Inst of Christers & Stroke National Inst of Neurological Disorders & Stroke National Institute for Alcohol Abe & Alcoholism National Institute for Alcohol Abe & Alcoholism National Institute for Coursing Research National Institute of Coursing Research National Institute of Course Sterke National Institute of Course Sterke National Institute of Dental & Craniofacial Res National Institute of General Medical Sciences National Institute of General Medical Sciences National Institute of Mental Health National Institute of Mental Health National Institute of Allengy B	63 93 93 93 93 93 93 93 93 93 93 93 93 93		15,639,163 1,343,993 2,820,853 2,870,579 7,750,869 7,750,869 2,340,277 10,754,997 3,525,790 16,344,790 384,626 7,84,626 13,840,389 7,615,144 3,539,623 19,101,989 1,339,975 11,808,654 954,275 8,010,064		·
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	CFDA Number	Pass-Through Number	Direct Expenditures	Pass- Through Expenditures	Total Expenditures
Hauptman Woodward Medical Research Institute Inc	93	N/A		76,000	
Health Research Inc	93 93	5P50CA11123603		245	
Health Research Inc	93	HHSP 23320045006X		16,358	
Health Research Inc	93	1 R03 CA121881-01A1		4,747	
Health Research Inc	93	P01 CA103985		3,482	
Health Research Inc	93	CA108888-01A1		3,322	
Health Research Inc	93	N/A		36,778	
Health Research Inc	93	N/A		28,108	
Health Research Inc	93	5R01CA067267-13		8,533	
Health Research Inc	93	2R01CA0851426A2		12,822	
Health Research Inc	83	N/A		10,594	
Jacksonville State University	93	U50/ATU473215		13,701	
Koester Performance Research	93	N/A		10,493	
Lawrence Livermore National Laboratory	93	B539652		19,793	
Mayo Clínic Rochester Minnesota	93	N/A		121	
Mount Sinai Medical Center	93	N/A		7,575	
NY Alliance for Donation	93	N/A		7,296	
Q Chem, Inc	93	2R44GM073408-02		16,005	
Q Chem, Inc	93	2R44GM085617-02		116,989	
Regents of the University of California	93	ITN10129-00SC		1,907	
Social and Scientific Systems Incorporated	93	204PC006		14,510 479,749	
University of Pittsburgh	93 93	108104-2		40,946	
University of Rochester	93	na N01-WH-4-4221		16,297	
Wake Forest University School of Medicine	93	ADARC353400		12,697	
Aaron Diamond Aids Research Center Aaron Diamond Aids Research Center	93	N/A		148,463	
	93	N/A		4,321	
Columbia University Medicine Rules Incorporated	93.001	N/A		264	
National Association of County and City Health Off	93.008	MRC07015		1,343	
University of California at San Diego	93,041	TPA44LL		5,057	
Senior Services of Albany	93.048	90AM2781		3,914	
Childrens Hospital of Boston	93.063	5K01DP00008902		3,157	
University of Utah	93.110	2408082-05/PO 0000126609		8,124	
University of Rochester	93,113	PO412336G		23,089	
University of Alabama Birmingham	93.114	1R01ES01293302		28,239	
Weyne State University	93,114	P043898		51,321	
University of Illinois Urbana Champalgo	93,115	A7395 / 02-202		108,381	
Institute for Genomic Research	93,121	TIGR-06-006 / 3019		37,314	
Therex LLC	93.121	SBIR 1-RAADE015494-01A1		134,664	
University of Bristol	93.121	1 R01 DE016690-01A2		77,145	
University of Louisville	93.121	OGM8060534		96,526	
University of Minnesota	93.121	B6146038105		102	
University of Minnesota	93.121	86146038106		118,814	
University of Nebraska	93.121	34-0920-2002001		189,527	
University of North Carolina at Chapel Hill	93,121	Subaward 5-33844		132,694	
University of North Carolina at Chapet Hill	93.121	Subaward		242,289	
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University of Nebraska	93.121 93.121	3409252001005 3409252003006		124,472	
University of Nebraska	93.121	2000010047		25,087	
Johns Hopkins University	93,127	U03MC000070600		10,744	
Columbia University Columbia University	93.127	2U03MC000070500		42,684	
Wake Forest University	93,130	N01AG92115		31,621	
NY Alliance for Donation	93,134	N/A		21,665	
NY Alliance for Donation	93.134	1R290T054040100		38,486	
NY Alliance for Donation	93.134	1R390T054040100		93,484	
New York Center for Liver Transplantation	83,134	1 R39OT07539-01-00		53,675	
Upstate New York Transplant Services inc	93.134	N/A		83,904	
Upstate New York Transplant Services Inc	93.134	N/A		57,122	
Upstate New York Transplant Services Inc	93.134	N/A		80,389	
Upstate New York Transplant Services Inc	93.134	N/A		74,982	
Mount Sinai Medical Center	93,135	SM9156046V		2,107	
Mount Sinai Medical Center	93.135	5H30MC000191600		5,702	
Mount Sinai School of Medicine	93.135	U27CCU21307510		5,076	
Mount Sinai School of Medicine	93,135	U01DD00019501		16,852	
Columbia University	93.145	10		2,520	
Columbia University	93.145	PO561684		81,298	
Westat Corporation	93,153	N01HD33345		853,379	
Westat Corporation	93,153	N01HD33345		250,347 718,359	
Westat Corporation	93.153	7735S028 8062S016		41,615	
Westat Corporation	93,153 93,153	N01HD33345		681,915	
Westat Corporation University of Medicine & Dentistry of New Jersey	93.161	551789		21,328	
Stanford University	93.172	15889690-33465-D		45,326	
Stanford University	93.172	N/A		120,124	
Jackson Laboratory	93.172	P.O. 596376		9,630	
Jeckson/Laboratory	93,206	N/A		8,590	
Jacksonville State University	93,205	U50ATU473215		24,043	
Jacksonville State University	93.206	U50/ATU473215		23,971	
Arizona State University	93.213	Subaward # 07-784		13,146	
NYS Office of Children and Family Services	93.217	C000706		25,470	
Mothers and Babies Perinetal Network of South Center	93.235	N/A		8,319	
University of Colorado	93.242	0000057028		187,187	
University of Chicago	93,242	26556		14,165	
University of Chicago	93.242	30181		12,412	
University of Vermont	93.242	19351Buffalo		255,317	
Columbia University	93.242	5R01HL6710105		4,730	
Judge Baker Childrens Center	93.242	2R01MH4493412		46,233	
McLean Hospital Corporation	93,242	5R01MH07153201A2		17,215	
McLean Hospital Corporation	93.242	5R01MH07152302		57,030	
Trustees of Boston University	93.242	76665		5,469	
The accompanying notes are an i	integral	nart of this schod			

University of Johanna Sharbaram         9.3.22         2011         9.3.02           University of Salance Affect Salance         9.3.22         2011         9.3.3.2           University of Salance Affect Salance         9.3.3.2         2012         9.3.3.2           University of Salance Affect Salance         9.3.3.2         8.3.2.2         10.2.2         2013           University of Salance Affect Salance         9.3.3.2         8.4.2.2         10.2.2         2014           University of Control         9.3.3.2         10.2.2         10.2.2         2014         10.2.2         2014         10.2.2         2014         10.2.2         2014         10.2.2         2014         10.2.2         2014         10.2.2         2014         10.2.2         2014         10.2.2         2014         10.2.2         2014         10.2.2         2014         10.2.2         2014         10.2.2         2014         10.2.2         2014         10.2.2         2014         10.2.2         2014         10.2.2         2014         10.2.2         2014         10.2.2         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014		CFDA		Direct	Pass- Through	Total
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near freezer. his         92.22         3152-21         25.837           Healt Research in componing incorporate         82.28         154.241         83.284           Besögni Group Charmine         82.38         174.241         82.484           Besögni Group Charmine         82.381         174.741         82.484           Namponen Incorporate         82.381         174.74202.0734         83.69           Abart Sinush Charmine         82.381         174.74202.0734         83.69           Healt Research in componenties         82.381         170.7420.0734         83.69           Healt Research in componenties         82.381         170.7420.0734         84.60           Healt Research in componenties         82.381         170.77755         13.237           Healt Research in componenties         82.381         170.777755         13.237           Harring College of Stropper Charlow         83.384         170.777775         13.237           Harring College of Stropper Charlow         83.384         170.777775         13.237           Harring College of Stropper Charlow         83.384         170.4777777         150.444           Harring College of Machine of Stropper Charlow         83.384         170.4777777         150.444           Harring Research in control <td></td> <td>93.263</td> <td>N/A</td> <td></td> <td></td> <td></td>		93.263	N/A			
Healin Research inc         9.283         3155-01         13.386           Provado Tenchorgine Advisor Insported         9.283         NNA         32.63           Bis-Spraid Corp Spraid         9.381         FX0200 Tenchorgine         9.381           Maraputes Insported         9.383         FX02000 Feet Spraid         9.313           Maraputes Insported         9.383         FX02000 Feet Spraid         9.313           Maraputes Insported         9.338         FX0200 Feet Spraid         9.313           Maraputes Insported         9.338         FX0200 Feet Spraid         9.313           Maraputes Insported Spraid Feet Spraid         9.333         FX0200 Feet Spraid         9.313           Maraputes Insported Spraid Feet Spraid         9.334         FX0339         5.464           Maraputes Insported Spraid         9.335         FX0200 Feet Spraid         9.316           Maraputes Insported Spraid         9.335         FX0200 Feet Spraid         9.316           Maraputes Insported Spraid         9.335<	Broome County Department of Health	93.283				
Protection Tacknotogie Advance hicrigorated         83.28         NA         30.833           Commits University of the Control of Co	Health Research Inc					
Columbia         9:200         PC 56006         22,000           Bellight Gury Corporation         0.331         NAM 0001         16,004           Namportal Interportation         0.333         NR CA190002000         3.980           Abster State Loging M Medine         0.333         NR CA19058-01         72.034           Health Researd Inter         0.333         NR CA19058-01         72.034           Health Researd Inter         0.333         NR CA19058-01         72.034           Lubreship of Pennsybana Contage Contage         0.330         State Contage Contage         1.000           Date University         0.334         NR CA19058-01         1.000           Date University of Pennsybana Contage Contage         0.336         State Contage Contage         1.000           Date University of Pennsybana Contage Contage         0.336         NA         12.000           Date University of Pennsybana Contage Contage         0.336         NA         12.000           Date University of Pennsybana Contage Contage         0.336         NA         12.000           Date University of Medical Contage Contage         0.336         NA         12.000           Vegica Vegical Medical Contage Contage         0.336         NA         10.000           Date Contage Contage Conta	Health Research Inc					
Bit Signal Grade Conjornition         93. 381         NA         (16,446)           Maragerbase Insulate of Medianov         83.38         D526-5078         52.5           Mater Stream Conjornition         83.38         D526-5078         52.5           Mater Stream Conjornition         83.38         D526-5078         52.5           Healt Research Inc         83.38         HBC ICA 118074-01A1         6.17           Healt Research Inc         83.38         HBC ICA 118074-01A1         6.17           Amedian College of Surgeons Chroshyr Graup         83.38         HBC ICA 118074-01A1         8.17           Amedian College of Surgeons Chroshyr Graup         83.38         HBC ICA 118074-01A1         8.16           Data University of Transportation         83.38         HBC ICA 118074-01A1         8.16           Witz Median Chroshys Corporation         83.38         HBC ICA 118074-01A1         3.16           Witz Median Chroshys Corporation         83.38         HBC ICA 118074-01A1         3.16           Witz Median Chroshys Corporation         83.38         HBC ICA 118074-01A1         3.16           Witz Median Chroshys Corporation         83.38         HBC ICA 118074-01A1         3.16           Witz Median Chroshys Corporation         83.38         HBC ICA 118074-01A1         3.16     <	Princeton Technologies Advisers Incorporated					
Namesources         B.3.88         1145ABR0222051         515           Aussecurces         B.3.88         157000005         53.85           Aussecurces         B.3.83         R77000005         53.85           Aussecurces         B.3.83         17010.417308-01         7.173           University of Prevention Contor         B.3.85         17010.417308-01         7.175           University of Prevention Contor         B.3.84         17050.417735         1.0600           Data University of Prevention Contor         B.3.84         15538         5.4000           Data University of Prevention Contor         B.3.84         15538         5.4000           Vargita Projectamics         B.3.84         15538         5.4000           Vargita Projectamics         B.3.84         15538         1501-413         13.634           Vargita Projectamics         B.3.84         15538         1501-413         13.634           Vargita Projectamics         B.3.85         1511-413         13.634         141-10.005           Vargita Projectamics         B.3.85         1511-413         13.634         141-10.005           University of Moting Contor         B.3.85         1511-613         13.634         141-10.005           University of Moting Con	Columbia University					
Lanse cluster initiale of rethonicy         9.332         9.71002036         3.380           Aber Elistic-Cale of Mardine         9.332         1971002036         9.737           Hour Research in:         9.338         19710 CA 11877-0141         9.737           University of Indic Scanine         9.338         19710 CA 11877-0141         9.737           University of Indic Scanine         9.338         51198         PD 1777750         1.3377           University of Indic Scanine         9.334         NA         187.400           Scanine Conser         9.334         NA         187.400           Scanine Conser         9.334         NA         187.400           Scanine Conservation         9.334         NA         187.400           Values In:         9.335         FI NA         19.22           NIK Marcial Technologies Conservation         9.336         PC ICASSYST 112         1.932           Hallin Research Ins         9.335         PC ICASSYST 112         1.932           Hallin Research Ins         9.335         SCOPCONSTILLING NAVOROT         9.331           Research Ins         9.335         SCOPCONSTILLING NAVOROT         9.332           Research Ins         9.335         SCOPCONSTILING NAVOROT         9.332						
Abase Timesiane College of Machine "         9.3.93         9528-3878         663           Healts Research in:         9.3.83         1901 CANDRAD         5.7           Healts Research in:         9.3.83         1901 CANDRAD         5.7           University of Presponds Cancer Comer         9.3.83         54032 POTT7735         13,827           American College of Surgeon Concergy Group         9.3.83         54032 POTT7735         13,827           American College of Surgeon Concergy Group         9.3.84         13,8384         1,840           Date University of Presponds         9.3.94         PACADER 1000000000000000000000000000000000000						
Headin Research inc         92.33         ROICA 11358-01         212.084           Headin Research inc         82.38         1100 (CA 11057-01 (A)         6,179           University of Romin Carolia Caro CANPT         82.38         1100 (CA 11057-01 (A)         6,179           University of Romin Carolia Caro CANPT         82.38         1100 (CA 11057-01 (A)         7,169           Data University         83.34         110538         5.400         7,460           Data University         83.34         NA         110,747         7,460           Varia Inc         83.34         NA         100,651         7,472           Varia Inc         83.35         101,741,742         100,651         100,651           Varia Inc         83.35         101,741,742         100,651         100,651           Varia Inc         83.35         101,741,743         100,651         100,651           Healt Research Inc         83.35         101,741,743         100,651         100,651           Healt Research Inc         83.35         101,741,743         44.100         100,651           Gorcochigic Charley Group         83.35         101,641,741,743         44.100         100,851           Gorcochigic Charley Grouponononononononononononononononononono						
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University of Protein Caroline and Carology Group         9.385         W00384         676           University of Protein Oncology Group         9.385         54002 (PC1777373)         13437           Ammeria Calinger Supported Carology Group         9.385         04         106           Biglobolishing         9.384         NA         127,147           Vitates ins         6.334         NA         127,147           Vitates ins         6.334         NA         122,240           Vitates ins         6.334         RAI (CAROBICI37,11         31,654           Vitates ins         101642         101643         110643           Vitates ins         101643         101643         100644           Vitates ins         6.335         P01 CAROS/731742         173,756           Vitates ins         6.335         P01 CAROS/731742         102,737,756           University of Montpain Carologic Corporation         6.335         112,857         143,851           University of Montpain Carologic Corporation         6.335         127,857         143,851           University of Montpain Carologic Corporation         6.335         127,857         143,851           University of Montpain Carologic Corporation         6.335         127,9744         144,551						
University of Pennsybania Charact Center         53.38         54108 / PO177739         13.827           American Celege 6 Surgeno Strategy Oropy         53.36         1074         1.060           Data University         53.38         150.38         19147           Watter in:         53.48         NA         222.480           NIKK Morical Textinutologic Corporation         53.38         R41CA6581027A11         31.584           Vargin Fridykarts Institute and State Univ         53.38         1014-134.341         100.64           Health Research Inc         53.38         PD1CA65751-14         11.822           Health Research Inc         53.38         F01CA6271272         57.374           Health Research Inc         53.38         F01CA62713722         57.374           University of Mitogian         53.38         501CCA62713722         57.374           University of Mitogian         53.38         501CFCA61147         43.050           Strang Cancer Provention Center         53.38         501CFCA611474         43.050           Strang Cancer Provention Center         53.38         502CFCA61168         43.050           Strang Cancer Provention Center         53.38         502CFCA61168         43.050           University of Mitogian         53.35         <						
American College of Suppose Constry Group         83.84         10.80           Disk University         83.84         10.808         5,450           Bipchonian Carporation         83.84         NA         197,177           Vatato Inte         83.84         NA         197,177           Vatato Inte         83.84         R14(CARDP102)N1/1         231534           Vatato Inte         83.356         116164-437.81         130.04           Vatato Inte         83.356         116164-437.81         130.04           Vatato Inte         83.356         NA         10.065           Health Research Inte         83.356         P01 CANTS 172.2         73.734           University of Michington         83						
Data biosensity         83.84         159.385         5.640           Biplobiation Corporation         83.84         NA         197.147           Vitats in a Biplobiation Corporation         83.84         NA         192.147           Vitats in a Displosition Corporation         83.84         NA         10.024           Vitats in a Displosition Corporation         83.84         NA         10.024           Vitats in a Displosition Corporation         83.84         NA         10.024           Hallin Research Inc         83.85         PDI CADSWIRT 1-4         1.982           University of Micrispin         83.84         PDI CADSWIRT 1-4         1.982           University of Micrispin         83.85         PDI CADSWIRT 1-4         1.982           Strang Cancer Frontation         83.85         PDI CADSWIRT 1-4         1.982           National Childhood Cancer Frontation         83.85         SCPCPredintationAVAndoti         83.031           Strang Cancer Provention Child         83.85         SCPCPredintationAVAndoti         83.031           University of Micrispin Concorp         83.85         SCPCPredintationAVAndoti         83.031           University of Child Concor Frontation         83.85         SCPCPredintationAVAndoti         83.031           University of C						
Bippingtonins Corporation         B3.34         NA         187,147           Vates in:         B3.34         NA         225.89           NICK Mackall Technologie Corporation         B3.34         RVC1208/11/201A1         31.654           Varpins Psycholine Status and State Univ         B3.35         NIC         10.63           Varpins Psycholine Status and State Univ         B3.35         NIC         10.63           Healt Research Inc         B3.36         State S	American College of Surgeons Oncology Group					
Water. Iss         Bit 344         N/A         222.599           NIRX Model Developing Corporation         Bit 344         RV-CAOBEI (021/A1)         31.634           Virgini, Poylechnin Institue and Stalle Univ         Bit 335         IN/A         100           Habili Research Inic         Bit 335         IN/A         100           Habili Research Inic         Bit 335         FVI-447         41,000           Gynecologic Concipy Group         Bit 335         FVI-447         44,100           University of Michigan         Bit 335         FVI-447         44,100           Strang Concer Fourdation         Bit 335         FVI-447         44,100           National Condense Foundation         Bit 335         FVI-447         44,100           Strang Concer Foundation         Bit 335         FVI-447         44,100           National Condense Foundation         Bit 335         SCPC-PredintactWAD/Stot01         Bit 335           Strang Concer Foundation         Bit 335         SCPC-PredintactWAD/Stot01         Bit 345           Operating Concer Foundation         Bit 335         Strang Concer Foundation         Bit 345           Operating Concer Foundation         Bit 345         Strang Concer Foundation         Bit 345           Operating Concer Foundation <t< td=""><td>Duke University</td><td></td><td></td><td></td><td></td><td></td></t<>	Duke University					
NHX. Macad Technologic Corporation         93.394         R41cAC0611021/11         31.814           Vargia Payletin hattike and State Univ         93.395         10191-431438         130.024           Haalin Research Inc         93.395         NA         100.031           Haalin Research Inc         93.395         501547.222         97.374           Haalin Research Inc         93.395         501547.222         97.374           University of Michigan         93.395         5701547         44.100           State Fernancia Control of Michigan         93.395         5701547         43.161           NickAP Fernancia Control of Group         93.395         5701547         43.161           NickAP Fernancia Control of Group         93.395         5270470         103.851           NickAP Fernancia Control of Group         93.395         52704701         13.51           NickaP Fernancia Control of Group         93.395         5746856         71.751           NickaP Fernancia Control of Group         <	Biophotonics Corporation					
Wingin Population Indition and State Univ.         81.386         1919(-431438)         130.024           Hable Research Inc         82.395         N/A         10.084           Healt Research Inc         82.395         N/A         10.084           Healt Research Inc         83.385         PDI CANSTILL         182.7           Healt Research Inc         83.385         SIF DE AFY72         44.400           National Collidion Chart Provestion Chart         83.386         TFED37 #94.5         44.400           National Collidion Chart Provestion Chart         83.386         TFED37 #94.5         44.400           Straing Concer Provestion Chart         83.386         TFED37 #94.5         44.400           Straing Concer Provestion Chart         83.386         TFED37 #94.5         44.400           University of Colligon Group         93.385         BCPCPredincalMVABCRE11465         44.402           University of Colligon Group         93.385         BCPCPredincalMVABCRE1146         13.387						
Main Research Inc         E3.395         N/A         10.083           Health Research Inc         E3.395         N/A         10.083           Health Research Inc         E3.385         P01 CA0375114         1982           University of Michigan         E3.385         F01 Health Research Inc         1982           University of Michigan         E3.385         F01 Health Research Inc         1983           University of Michigan         E3.385         F01 Health Research Inc         1983           Strung Cancer Foundation         E3.385         SCPCPredintalW/NR0011         85.301           Strung Cancer Foundation         E3.385         SCPCPredintalW/NR0011         85.301           Strung Cancer Foundation         E3.385         SCPCPredintalW/NR0011         85.301           Viniteral Childred Cancer Foundation         E3.385         SCPCPredintalW/NR0011         85.301           Viniteral Childred Cancer Foundation         E3.385         SCPCPredintalW/NR0011         85.301           National Childred Cancer Foundation         E3.385         SCPCPredintalW/NR0011         85.301           National Childred Cancer Foundation         E3.385         SCPCPredintalW/NR011         10.491           National Childred Cancer Foundation         E3.385         1438         8.399	NIRX Medical Technologies Corporation					
intentil Research Inc         E3.365         N/A         10.064           Heallin Research Inc         E3.365         P01 CA85Y151-14         1982           University of Minking         E3.385         P01 EA85Y151-14         1982           Gynecologic Crosology Construct         E3.385         P01 EA81Y172         45.100           Mational Collidor Cancer Foundation         E3.385         P01 EA81Y172         45.100           National Collidor Cancer Foundation         E3.385         SCPCPredinical/WX76E16455         34.82           University of Minitian         E3.385         SCPCPredinical/WX76E16455         34.82           National Childreod Cancer Foundation         E3.385         MAD1451         10.49           National Childreod Cancer Foundation         E3.385         19.84         13.84           National Childreod Cancer Foundation         E3.385         NAA         10.92						
inails Research inc         93.385         PD1 CA03751722         75.374           University of Michigan         93.385         SUITCA03751722         75.374           University of Michigan         93.385         77145477         40.00           RSABP Foundation Incorport         93.385         7715745         100.881           RSABP Foundation Incorport         93.385         7715745         11.813           Rating Conder Prevention Center         93.385         SCPCPredinatiVA77E15455         34.835           University of Michigan         93.385         SCPCPredinatiVA77E15455         34.835           University of Michigan         93.385         M000284         464,642           Gynecologic Choology Group         93.385         M000284         34.835           National Childron Cancer Foundation         93.385         M000284         34.835           National Childron Cancer Foundation         93.385         M000284         34.835           National Childron Cancer Foundation         93.385         11.84         3.385           National Childron Cancer Foundation         93.385         11.84         3.385           National Childron Cancer Foundation         93.385         11.84         3.385           National Childron Cancer Foundation	Health Research Inc					
intensity         93.385         5U/JCA375/T22         75.374           University / Michigan         93.385         PD15477         44.100           Syncecologic Checology Group         93.385         27.44677         145.305           NSABP Foundation Incorported         93.385         TFED37.8745         145.305           National Childrond Canor Foundation         93.385         SCPCP-endination/Worked         93.385         30.00234         454.042           Variantio Childrond Canor Foundation         93.385         SCPCP-endination/Worked         93.385         30.00         31.334           National Childrond Canor Foundation         93.385         145101         3.549         3.649           National Childrond Canor Foundation         93.385         145101         3.549         3.641           National Childrond Canor Foundation         93.385         145101         3.549         3.641           National Childrond Canor Foundation         93.385         14531         3.549         3.641         3.641         3.641<	Health Research Inc					
university of Michigan         B3.395         FP1447         44.100           Gynecologic Concelogy Group         B3.385         T2746970         100.6859           NASABP Foundation Center         B3.385         TED337 \$7445         41.4           Strang Cancer Prevention Center         B3.385         SCPCPendinataWX Macb1         B3.021           Barrag Cancer Prevention Center         B3.385         SCPCPendinataWX Macb1         B3.021           University of Michigan Ope         B3.385         SCPCPendinataWX Macb1         B3.021           University of Michigan Ope         B3.385         SCPCPendinataWX Macb1         B3.021           Mational Childhood Cancer Foundation         B3.385         B96431108         1.387           Mational Childhood Cancer Foundation         B3.385         15180         B3.249           National Childhood Cancer Foundation         B3.385         15180         B3.249           National Childhood Cancer Foundation         B3.385         15181         B3.249           National Childhood Cancer Foundation         B3.385         15181         B3.249           National Childhood Cancer Foundation         B3.385         15181         B3.249           National Childhood Cancer Foundation         B3.385         NA         100.2573	Health Research Inc					
Gynecologic Concelogy Coup         93.395         274670         100.859           NSADP Function Incorported         93.395         TFED37 #945         414           Natonal Childhood Cancer Foundation         93.395         SCPCPredintatiWX/Mad01         93.031           Strang Cancer Provention Center         93.395         SCPCPredintatiWX/Mad01         93.031           University of Michigan         93.395         SCPCPredintatiWX/Mad01         93.031           Mational Childring Cancer Provention Center         93.395         SCPCPredintatiWX/Mad01         93.191           National Childring Cancer Provention Center         93.395         SCPCPredintatiWX/Mad01         93.191           National Childring Cancer Provention Center         93.395         SCPCPredintatiWX/Mad01         93.191           National Childring Cancer Provention         93.395         SCPCPredintatiWX/Mad01         93.395           National Childring Cancer Provention         93.395         SCPCPredintatiWX/PC         93.395           National Childring Cancer Provention         93.395         SCPCPredintatiWX/PC         93.395         SCPCPredintatiWX/PC           National Childring Cancer Provention         93.395         SCPCPredintatiWX/PC         93.395         SCPCPredintatiWX/PC           National Childring Cancer Provention         93.395	Health Research Inc					
NSABP Function incrored         93.389         TFED37 3745         414           National Cinking Cancer Provention Center         93.385         SCPCPredinicativ/XrMod01         93.031           Brang Cancer Provention Center         93.385         SCPCPredinicativ/XrMod01         93.031           Gynecold, Conceing Group         93.385         SCPCPredinicativ/XrMod01         717           National Cinking Cancer Provention Center         93.385         2249866         71.397           National Cinking Cancer Provention Center         93.385         93.985         93.981           National Cinking Cancer Foundation         93.385         94.983         93.981           National Cinking Cancer Foundation         93.385         15180         33.249           National Cinking Cancer Foundation         93.385         15180         33.249           National Cinking Cancer Foundation         93.385         15181         2.240           National Cinking Cancer Foundation         93.385         NA         10.573						
National Childrood Cancer Foundation         93.395         15179         11,863           Strang Cancer Prevention Center         93.385         SCPCPredinical/WA78cD14455         34,883           University of Kichigan         93.385         SCPCPredinical/WA78cD14455         34,883           Quincersity of Kichigan         93.385         SCPCPredinical/WA78cD14455         34,883           Quincersity of Kichigan         93.385         SCPCPredinical/WA78cD14455         34,837           American Callage of Surgenn Cancelog Group         93.385         363.03         31,337           American Callage of Surgenn Cancelog Group         93.385         97.463.01         32.396           National Childhood Cancer Foundation         93.385         154.81         32.496           National Childhood Cancer Foundation         93.385         154.81         32.496           National Childhood Cancer Foundation         93.385         154.81         2.406           University of Chilago         93.385         NA         40,732           University of Chilago         93.385         NA         40,732           University of Mamin         93.385         S2201144         74,463           University of Mamin         93.385         NA         44,673           University of Mamin						
Straig Cance Provention Center         83.395         SCPCPredincati/VA7NdoD1         83.301           Straig Cance Provention Center         83.395         SCPCPredincati/VA7RE14485         34.483           University of Michigan         83.395         SCPCPredincati/VA7RE14485         34.483           University of Michigan         83.395         SCPCPredincati/VA7RE14485         71.761           National Childhead Cancer Foundation         83.385         SPECPredincati/VA7RE14485         34.834           National Childhead Cancer Foundation         83.385         30.00         31.384           National Childhead Cancer Foundation         83.385         151.810         32.247           National Childhead Cancer Foundation         83.385         151.810         32.247           National Childhead Cancer Foundation         83.385         151.810         32.247           National Childhead Cancer Foundation         83.385         174.8103         2.247           National Childhead Cancer Foundation         83.385         NA         40.73           University of Chicapp         83.385         174.810         2.247           National Childhead Cancer Foundation         83.385         174.810         2.247           National Childhead Cancer Foundation         83.385         174.810 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
Strang Canner Prevention Canter         93,398         SCPCPredinicat/WX7RE15455         34,858           University of Wohlpan         93,365         M000264         464,042           Gynecologic Oncology Group         93,365         2746855         71,761           National Childhood Cancer Foundation         93,385         985431169         1,337           American College of Surgenia Oncology Group         93,385         974521011         1,046           National Childhood Cancer Foundation         93,385         915431         32,147           National Childhood Cancer Foundation         93,385         15431         32,147           National Childhood Cancer Foundation         93,385         15431         32,147           National Childhood Cancer Foundation         93,385         15431         32,147           National Childhood Cancer Foundation         93,385         16431         32,147           National Childhood Cancer Foundation         93,385         16431         32,147           University of Childge         93,385         18431         32,147           University of Childge         93,385         184,31         32,147           University of Childge         93,385         611,37         47,557           University of Nation         93,						
University of Michigan         93.385         M000284         484,042           Gynecoligic Conology Group         93.385         92746856         71,761           National Childhead Cancer Foundation         93.385         965431169         1,397           National Childhead Cancer Foundation         93.385         914821011         1,045           National Childhead Cancer Foundation         93.385         14386         3,049           National Childhead Cancer Foundation         93.385         14438         3,049           National Childhead Cancer Foundation         93.385         15810         32,749           National Childhead Cancer Foundation         93.385         174610         2,779           Thomas Jeffreson University         93.385         174610         2,779           University of Chicapa         93.385         N/A         102,773           University of Chicapa         93.385         N/A         102,773           University of Chicapa         93.385         N/A         142,673           University of Miami         93.385         N/A         142,673           University of Miami         93.385         N/A         142,673           University of Miami         93.385         DA/A         22,674						
Gynesologic Checitogy (Fourp         93.365         9746856         71.761           National Childhood Cancer Foundation         93.385         9065.31108         1.337           American Callege of Strigtenia Oneclogy (Group         93.385         308         31.834           National Childhood Cancer Foundation         93.385         14385         8,505           National Childhood Cancer Foundation         93.385         15180         32.246           National Childhood Cancer Foundation         93.385         15431         36,147           National Childhood Cancer Foundation         93.385         15431         32,470           Thomas Jefferson University of Chicage         93.385         NAA         102,275           University of Chicage         93.385         NA         102,677           University of Chicage         93.386         NA         102,677           University of Marmi         93.386         NA         102,677           University of Marmi         93.386         NA         22,976           University of Marmi         93.386         NA         22,976           University of Marmi         93.386         NA         22,976           University of Marmi         93.386         NA         35.06						
National Childhood Cancer Foundation         93.385         966431169         1.387           American College of Surgeon Concelogy Group         93.385         974521011         1.046           National Childhood Cancer Foundation         93.385         14386         5.399           National Childhood Cancer Foundation         93.385         15180         33.249           National Childhood Cancer Foundation         93.385         155180         32.449           National Childhood Cancer Foundation         93.385         155180         32.449           National Childhood Cancer Foundation         93.385         155180         2.240           University of Chicago         93.385         N/A         102.573           University of Chicago         93.385         N/A         102.573           University of Chicago         93.385         N/A         14.673           University of Chicago         93.385         N/A         102.573           University of Chicago         93.385         BCA0314         44.461 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
American College of Surgeons Oncology Group         93.395         309         31,934           National Childhoad Cancer Foundation         93.395         14386         8.309           National Childhoad Cancer Foundation         93.395         15180         33.249           National Childhoad Cancer Foundation         93.395         15431         30,147           National Childhoad Cancer Foundation         93.395         15431         30,147           National Childhoad Cancer Foundation         93.395         N/A         50,712           University of Chicaga         93.395         N/A         102,573           University of Chicaga         93.395         N/A         14,673           University of Miami         93.395         B/A         44,673           University of Miami         93.395         B/A         44,673           University of Miami         93.395         B/A         44,673           University of Medicine         93.395         B/A         44,673           University of Miami         93.395         B/A         44,673           Neth Einstein Childea of Medicine         93.395         B/A         44,681           Suttime Childea of Childe						
National Childhood Cancer Foundation         93.386         97.4521011         1,049           National Childhood Cancer Foundation         93.385         15180         33,249           National Childhood Cancer Foundation         93.385         15180         33,249           National Childhood Cancer Foundation         93.385         15618         2,240           Thomas Jafferson University         93.385         15618         2,240           University of Chicage         93.385         NA         50,147           University of Chicage         93.385         NA         102,573           University of Chicage         93.385         NA         14,673           University of Chicage         93.385         NA         14,673           University of Miami         93.386         661537         47,567           University of Miami College of Medicine         93.386         661537         44,461           Health Insearch Inco         93.386         6623375         34,485           Cold Spring Platfort Laboratory         93.386         6623727         36,867           Nortinwestern University         93.386         6623727         36,867           Stuthwest Chocabgy Group         93.388         CA37429         31,167						
National Childhood Cancer Foundation         93.385         14380         9.309           National Childhood Cancer Foundation         93.385         15180         33.249           National Childhood Cancer Foundation         93.385         15631         32.49           National Childhood Cancer Foundation         93.385         15631         32.49           National Childhood Cancer Foundation         93.385         NAA         402.773           University of Chicago         93.385         NAA         102.773           University of Chicago         93.385         NAA         102.773           University of Chicago         93.385         NAA         102.773           University of Miami         93.385         NAA         44.673           Cold Spring Harbor Laboratory         93.385         NAA         265.154           Abart Einstein Collego of Mudicine         93.387         NA         265.154           Northwester Indiversity         93.380         6252.3378         34.486           Suthwest Cocolego Group         93.389         CA37429         161.167           Suthwest Cocolego Group         93.389         CA37429         161.167           Suthwest Cocolego Group         93.380         CA37429         163.760 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
National Childhood Cancer Foundation         93.386         15180         33.249           National Childhood Cancer Foundation         93.385         15431         35.147           National Childhood Cancer Foundation         93.385         15431         2,249           University of Chicage         93.385         15431         2,2676           University of Chicage         93.385         N/A         2,577           University of Chicage         93.385         N/A         16,73           University of Chicage         93.385         N/A         14,673           University of Chicage         93.386         66,1537         47,587           University of Chicage         93.386         62,524,6334         44,481           Cold Spring Platbor Laboratory         93.386         62,524,6334         44,481           Health Research Inc         93.387         06003,700,5461274         168,078           Sutfitwest Chicalge of Medicine         93.388         CA37429         381,167           Sutfitwest Chicalge of Medicine         93.388         CA37429         38,167           Sutfitwest Chicalge of Medicine         93.388         CA37429         38,766           Sutfitwest Chicalge of Readology         7644         75,177         38,766						
National Childhosed Cancer Foundation         93.385         15411         36,147           National Childhosed Cancer Foundation         93.385         15616         2,240           Thomas Jafferson University         93.385         2745902         2,676           University of Chicago         93.385         N/A         102,573           University of Chicago         93.385         N/A         146,733           University of Chicago         93.385         N/A         146,733           University of Mami         93.385         N/A         146,73           University of Mami         93.385         25490314         44,461           Natti Einstein College of Medicine         93.395         25490314         44,461           Heilth Research Inc         93.395         CA37429         35,706           Albert Einstein College of Medicine         93.395         CA37429         35,706           Suthwest Oncology Group         93,995         CA37429         35,706           Suthwest Oncology Group         93,995         CA37429         35,706           NYS Office of Childran and Family Services         93,586         CO000277         296,784           NYS Office of Childran and Family Services         93,687         CO00735         54,217						
National Childhood Cancer Foundation         93.385         15616         2,240           Thomas Jafferson University         93.385         127459002         2,676           University of Chicage         93.385         N/A         102,573           University of Chicage         93.385         N/A         102,573           University of Chicage         93.385         N/A         14,673           University of Chicage         93.386         661537         47,587           University of Chicage         93.386         661537         47,687           University of Chicage         93.386         2640014         44,401           Health Research Inc         93.397         N/A         259,154           Northwester University         93.398         CA37428         186,078           Northwester University         93.398         CA37428         181,107           Southwest Oncology Group         93.398         CA37428         387,06           Southwest Oncology Group         93.398         CA37428         387,06           Amet Chicker and Family Services         93.585         C000771         296,784           NYS Office of Childran and Family Services         93.657         C0240611         51,075           NYS Office o						
Thomas Jefferson University         93 395         27.45902         2.676           University of Chisage         93 386         N/A         60,712           University of Chisage         93 386         N/A         102,573           University of Chisage         93 386         N/A         14,673           University of Mami         93 386         661537         47,687           University of Mami         93 386         661537         47,687           Albert Einstein College of Medicine         93 386         22460314         44,861           Cold Spring Hathor Laboratory         93 387         N/A         2391           Heath Research Inc         93 398         52561644         75 5050           Suthwast Oncology Group         93 399         CA37429         181,107           Suthwast Oncology Group         93 398         CA37429         181,107           Suthwast Oncology Group         93 598         CA37429         35,706           Nat Surglical Adj for Breast Bovel Cancer         93 589         CA37429         35,706           NYS Office of Childron and Family Services         93 568         C0000727         296,784           NYS Office of Childron and Family Services         93 567         C000735         54,217						
Investig of Chicage         B3         NA         60,712           University of Chicage         B3.385         NA         102,673           University of Miami         B3.385         NA         14,673           University of Miami         B3.385         NA         14,673           University of Miami         B3.385         B2261844         75,950           Cold Spring Harbor Laboratory         B3.385         B2261844         75,950           Cold Spring Harbor Laboratory         B3.387         B000370C5461274         168,078           Albert Einstein College of Medicine         B3.389         CA37429         161,167           Stuthwest Oncology Group         B3.389         CA37429         161,167           Stuthwest Oncology Group         B3.389         CA37429         35,706           American College of Madicine         B3.389         CA37429         35,706           Suthwest Oncology Group         B3.389         CA37429         35,706           American College of Radiology         B3.386         CO00727         286,784           NYS Office of Children and Family Services         B3.658         CO00013         615,750           NYS Office of Children and Family Services         B3.667         CO00735         51,217						
University of Chicago         93.385         N/A         102,573           University of Chicago         93.385         N/A         14,673           University of Miami         93.385         661537         47,667           Albort Einstein College of Medicine         93.385         95261644         75,950           Cold Spring Harbor Laboratory         93.385         95261644         44,461           Health Research Inc         93.397         N/A         229,154           Northwestern University         93.398         C637429         81,167           Southwest Oncology Group         93.398         CA37429         35,706           Southwest Oncology Group         93.398         RTOGUIOA2+16611         55           Nati Surgical Adj for Breast Bowal Cancer         93.398         RTOGUIOA2+16611         56           NYS Office of Children and Family Services         93.556         C0000727         296,784           NYS Office of Children and Family Services         93.667         C000725         128,677           NYS Office of Children and Family Services         93.667         C000735         128,677           NYS Office of Children and Family Services         93.667         C000735         128,677           NYS Office of Children and Family Services						
University of Ohicage         B3.385         NA         14 (#73           University of Miami         B3.385         661537         47,567           Albort Einstein College of Medicine         B3.386         55261644         75,850           Cold Spring Harbor Laboratory         B3.386         52561844         44,461           Health Research Inc         B3.397         NA         255,154           Northwestern University         B3.399         CA37429         166,078           Albort Einstein College of Medicine         B3.399         CA37429         161,167           Southwest Oncology Group         B3.399         CA37429         35,706           Marter Einstein College of Medicine         B3.399         CA37429         35,706           Southwest Oncology Group         B3.399         CA37429         35,706           Southwest Oncology Group         B3.398         RTOGUICA21661         86           Nati Surgical Adj for Breast Bowel Cancer         B3.586         C000727         286,784           NYS Office of Children and Family Services         B3.658         C000725         54,217           NYS Office of Children and Family Services         B3.657         C000735         54,217           NYS Office of Children and Family Services         B3.657						
University of Miam         93, 396         661537         47,687           Albort Einstein College of Medicine         93, 396         95261844         44,461           Cold Spring Harbor Laboratory         93, 396         95261844         44,461           Health Research Inc         93, 397         NA         259,154           Northwestern University         93, 399         PS02070C546127A         166,078           Albert Einstein College of Medicine         93, 399         CA37429         38,706           Southwest Oncology Group         93, 399         CA37429         38,706           Nati Surgical Adj for Breast Bowel Cancer         93, 399         RTOGUICCA21661         68           NYS Office of Children and Family Services         93, 556         C000727         296,784           NYS Office of Children and Family Services         93, 657         C024991         51,075           NYS Office of Children and Family Services         93, 667         C000745         424,67           NYS Office of Children and Family Services         93, 667         C000745         122,677           NYS Office of Children and Family Services         93, 667         C000745         122,677           NYS Office of Children and Family Services         93, 677         C0249191         183,300						
Abbr Einstein College of Medicine         93,396         98261644         75,950           Cold Spring Harbor Laboratory         93,396         25480314         44,461           Health Research Inc         93,397         N/A         259,154           Northwestern University         93,398         2523878         34,486           Southwest Oncology Group         93,399         CA37429         181,167           Southwest Oncology Group         93,399         CA37429         35,706           American College of Radiology         93,399         RTOGU10CA216611         58           Matt Surgical Adj for Breast Bowel Cancer         93,589         CA00027         286,784           NYS Office of Children and Family Services         93,556         C000727         286,784           NYS Office of Children and Family Services         93,657         C024091         51,075           NYS Office of Children and Family Services         93,657         C000735         42,477           NYS Office of Children and Family Services         93,657         C000745         128,677           NYS Office of Children and Family Services         93,657         C000745         128,677           NYS Office of Children and Family Services         93,657         C000745         128,677						
Data Strate         33.386         25480314         44,481           Health Research Inc         93.397         N/A         259,154           Health Research Inc         93.397         N/A         259,154           Northwesting         93.398         65253078         34,486           Stuthwest Oncology Group         93.399         CA37429         181,167           Southwest Oncology Group         93.398         CA37429         35,766           American College of Radiology         93.398         CA37429         35,766           American College of Radiology         93.398         CA37429         35,766           American College of Radiology         93.398         CA37429         35,766           Matti Surgical Adj for Breast Bowel Cancer         93.686         PED22USV01         15,430           NYS Office of Children and Family Services         93.675         C000727         296,784           NYS Office of Children and Family Services         93.687         C0000735         42,477           NYS Office of Children and Family Services         93.687         C000735         54,417           NYS Office of Children and Family Services         93.687         C000735         54,217           NYS Office of Children and Family Services         93.687						
Health Research Inc         33.397         NA         259,154           Northwestern University         33.397         0500370C5461274         166,078           Albert Einstein College of Medicine         33.389         0502370C5461274         166,078           Sauthwest Oncology Group         93.389         05256378         34,486           Sauthwest Oncology Group         93.389         CA37429         181,167           Sauthwest Oncology Group         93.389         CA37429         35,576           American College of Radiology         58         6000727         266,784           Mall Surgical Adj for Breast Bowel Cancer         93,558         C000727         266,784           NYS Office of Children and Family Services         93,657         C024091         51,075           NYS Office of Children and Family Services         93,667         C000735         54,217           NYS Office of Children and Family Services         93,667         C000745         128,677           NYS Office of Children and Family Services         93,687         C000745         128,677           NYS Office of Children and Family Services         93,687         C000745         128,677           NYS Office of Children and Family Services         93,687         C000440         349 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
Northwestern University         93.397         0600370C5461274         166,078           Albert Einstein College of Medicine         93.399         95253678         34,486           Sturthwest Oncology Group         93.399         CA37429         35,706           Sturthwest Oncology Group         93.399         CA37429         35,706           American College of Radiology         93.399         RCOCU10CA21661         58           Matt Surgical Adj for Breast Bowel Cancer         93.368         C000727         296,784           NYS Office of Children and Family Services         93.558         C0000813         615,750           NYS Office of Children and Family Services         93.657         C024091         51,075           NYS Office of Children and Family Services         93.657         C000735         54,217           NYS Office of Children and Family Services         93.657         C000735         54,217           NYS Office of Children and Family Services         93.657         C000745         128,677           NYS Office of Children and Family Services         93.657         C000745         128,677           NYS Office of Children and Family Services         93.657         C000745         128,677           NYS Office of Children and Family Services         93.657         C0000745						
Albert Einstein Collage of Medicine         93.389         95253878         34,486           Suttiwest Oncology Group         93.389         CA37429         181,167           Suttiwest Oncology Group         93.389         CA37429         381,167           American College of Radiology         93.389         RTOGU10CA21661         58           Natt Surgical Adj for Breast Bowel Cancer         93.386         PFED22USY01         15,430           NYS Office of Children and Family Services         93.558         C000727         296,784           NYS Office of Children and Family Services         93.558         C000213         615,750           NYS Office of Children and Family Services         93.657         C024091         61,775           NYS Office of Children and Family Services         93.657         C000735         54,217           NYS Office of Children and Family Services         93.657         C000745         128,677           NYS Office of Children and Family Services         93.657         C000745         128,677           NYS Office of Children and Family Services         93.657         C000745         128,677           NYS Office of Children and Family Services         93.657         C000745         128,677           NYS Office of Children and Family Services         93.657         C000						
Southwest Oncology Group         93,399         CA37429         181,167           Southwest Oncology Group         93,399         CA37429         35,706           Southwest Oncology Group         93,399         RTOGU10CA21661         58           Matt Surgical Adj for Breast Bowel Cancer         93,390         PFED22USY01         15,430           NYS Office of Children and Family Services         93,558         C000727         26,674           NYS Office of Children and Family Services         93,555         C024091         615,750           NYS Office of Children and Family Services         93,657         C024091         615,750           NYS Office of Children and Family Services         93,667         C000735         54,217           NYS Office of Children and Family Services         93,667         C000735         54,217           NYS Office of Children and Family Services         93,667         C000745         34,99           NYS Department of Health         93,779         C021141         188,300           NYS Department of Health         93,779         C021411         188,300           NYS Department of Health         93,779         C021411         188,300           NYS Department of Health         93,779         C021411         186,200           NYS Depar						
Southwest Oncology Group         93.399         CA37429         35.706           American College of Radiology         93.399         RTOGUTOCA21661         58           Matl Surgital Adj for Breast Bowel Cancer         93.399         RTOGUTOCA21661         5430           NYS Office of Children and Family Services         93.558         C000727         296.784           NYS Office of Children and Family Services         93.558         C000813         615.750           NYS Office of Children and Family Services         93.657         C024091         51.075           NYS Office of Children and Family Services         93.657         C020735         54.217           NYS Office of Children and Family Services         93.667         C000735         128.677           NYS Office of Children and Family Services         93.667         C000745         128.677           NYS Office of Children and Family Services         93.687         C000440         349           NYS Office of Children and Family Services         93.837         C000745         128.677           NYS Office of Children and Family Services         93.687         C000745         128.677           NYS Office of Children and Family Services         93.837         C000745         128.677           NYS Office of Children and Family Services         93.687<						
American College of Radiology         93.999         RTOGU10CA21661         58           Natl Surgical Adj for Breast Bowel Cancer         93.989         PFED22USY01         15,430           NYS Office of Children and Family Services         93.558         C000727         296,784           NYS Office of Children and Family Services         93.575         C024091         615,750           NYS Office of Children and Family Services         93.657         C0241996         43,457           NYS Office of Children and Family Services         93.667         C000735         54,217           NYS Office of Children and Family Services         93.667         C000745         128,677           NYS Office of Children and Family Services         93.667         C000745         128,677           NYS Office of Children and Family Services         93.667         C000745         128,677           NYS Office of Children and Family Services         93.673         C0021498         1,835,170           NYS Department of Health         93.779         C021141         188,300           Columbia University         93.837         2801HL06710105A1         3,324           Columbia University         93.837         5P01HL047540143         41,579           Columbia University         93.837         5P01HL047540143         <						
Natl Surgical Adj for Breast Bowel Cancer         93.969         PFED22USY01         15,430           NYS Office of Children and Family Services         93.568         C000727         286,784           NYS Office of Children and Family Services         93.555         C0024091         51,075           NYS Office of Children and Family Services         93.630         C021586         43,457           NYS Office of Children and Family Services         93.630         C021586         43,457           NYS Office of Children and Family Services         93.667         C000735         54,217           NYS Office of Children and Family Services         93.667         C000745         128,677           NYS Office of Children and Family Services         93.667         C000745         128,677           NYS Office of Children and Family Services         93.677         C021141         188,300           Columbia University         93.778         HCFA95C90998         1,935,170           Nonthwestern University         93.837         2001421338         8,286           Columbia University         93.837         5P01HL047540142         154,219           Columbia University         93.837         5P01HL047540143         21,214           Columbia University         93.837         5P01HL047540143         21,214						
NYS Office of Children and Family Services         33.558         C000727         296.784           NYS Office of Children and Family Services         33.555         C024091         615,750           NYS Office of Children and Family Services         33.657         C024091         51,075           NYS Office of Children and Family Services         33.657         C024091         54,217           NYS Office of Children and Family Services         33.667         C000735         54,217           NYS Office of Children and Family Services         33.667         C000745         128,677           NYS Office of Children and Family Services         33.677         C000745         128,677           NYS Office of Children and Family Services         33.679         C000745         128,677           NYS Office of Children and Family Services         33.679         C000745         128,677           NYS Office of Children and Family Services         33.687         C000745         128,677           NYS Office of Children and Family Services         33.687         C0007411         188,300           Columbia University         33.837         PO11004754014         3,324           Columbia University         33.837         SP0111047540143         41,579           Columbia University         33.837         SP01110475						
NYS Office of Children and Family Services         93.558         C000813         615.750           NYS Office of Children and Family Services         93.575         C024091         51,075           NYS Office of Children and Family Services         93.667         C021596         43,457           NYS Office of Children and Family Services         93.667         C000735         54,217           NYS Office of Children and Family Services         93.667         C000745         128,677           NYS Office of Children and Family Services         93.667         C000740         349           NYS Department of Health         93.779         C021141         188,300           Columbia University         93.837         280.700.737.0242-1338         8,286           Columbia University         93.837         280.710.1066.11         3,324           Columbia University         93.837         5P01HL047540143         41,579           Columbia University         93.837         5P01HL047540143         41,579           Columbia University         93.837         5P01HL047540143         22,134           Columbia University         93.837         5P01HL047540143         24,1579           Columbia University         93.837         5P01HL047540143         24,1579           Columbia Uni						
NYS Office of Children and Family Services         93.575         C024091         51,075           NYS Office of Children and Family Services         93.630         C021588         43,457           NYS Office of Children and Family Services         93.667         C000735         54,217           NYS Office of Children and Family Services         93.667         C000745         128,677           NYS Office of Children and Family Services         93.667         C000745         128,677           NYS Office of Children and Family Services         93.677         C0021141         188,300           NYS Office of Children and Family Services         93.778         C002141         188,300           Columbia University         93.779         C021141         188,300           Columbia University         93.837         0600-370-D242-1338         8,286           Columbia University         93.837         2701HL06710108A1         3,324           Columbia University         93.837         5P01HL047540143         41,579						
NYS Developmental Disabilities Planning Council         93.630         C021698         43.457           NYS Office of Children and Family Services         93.667         C000735         54,217           NYS Office of Children and Family Services         93.667         C000735         54,217           NYS Office of Children and Family Services         93.667         C000745         128,677           NYS Office of Children and Family Services         93.687         C000440         349           NYS Department of Health         93.779         HCFA95C90998         1,883.00           Columbia University         93.837         2600-370-D242-1338         8,286           Columbia University         93.837         5P01HL047540142         164,219           Columbia University         93.837         5P01HL047540143         21,134           Columbia University         93.837         5P01HL047540141         22,134           Columbia University         93.837         5P01HL047540141         22,134           Columbia University         93.837         5P01HL047540141         22,134           Columbia University         93.837         5P01HL047540141         304,825           Columbia University         93.837         5P01HL047540141         304,826           Columbia Universit						
NYS Office of Children and Family Services         93.667         C000735         54,217           NYS Office of Children and Family Services         93.667         C000745         128,677           NYS Office of Children and Family Services         93.667         C000745         128,677           NYS Office of Children and Family Services         93.667         C000745         128,677           NYS Department of Health         93.779         C021141         188,300           Columbia University         93.877         C02141         188,300           Columbia University         93.837         C000735         4,8286           Columbia University         93.837         2R01HL06710105A1         3,324           Columbia University         93.837         5P01HL047540143         41,579           Columbia University         93.837         5P01HL047540143         41,579           Columbia University         93.837         5P01HL047540143         22,134           Columbia University         93.837         5P01HL047540141         22,134           Columbia University         93.837         5P01HL047540141         22,134           Columbia University         93.837         5P01HL04754014         323,602           Columbia University         93.837 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
NYS Office of Children and Family Services         93.667         C000745         128,677           NYS Office of Children and Family Services         93.677         C000440         349           NYS Office of Children and Family Services         93.677         C000440         349           VYS Department of Health         93.779         C021141         188,300           Columbia University         93.779         HCFA95C90998         1,935,170           Northwestern University         93.837         0600-370-D242-1338         8,286           Columbia University         93.837         2R01HL06710106A1         3,324           Columbia University         93.837         5P01HL047540143         41,579           Columbia University         93.837         5P01HL047540141         22,134           Columbia University         93.837         5P01HL047540141         22,134           Columbia University         93.837         5P01HL047540141         22,134           Columbia University         93.837         5P01HL047540143         41,579           Columbia University         93.837         5P01HL047540141         22,134           Columbia University         93.837         5P01HL047540143         304,828           Columbia University         93.837 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
NYS Office of Children and Family Services         93,667         C000440         349           NYS Department of Health         93,779         C021141         188,300           Columbia University         93,779         HC A95C09998         1,935,170           Northwestern University         93,837         0600-370-D242-1338         8,286           Columbia University         93,837         SP01HL04754014         3,324           Columbia University         93,837         SP01HL04754014 3         41,579           Columbia University         93,837         SP01HL04754014 3         22,134           Columbia University         93,837         SP01HL04754014 3         304,828           Columbia University         93,837         SP01HL04754014 3         304,828           Columbia University         93,837         SP01HL04754014 3         304,828           Columbia University         93,837         SP01HL04754014 3 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
NYS Department of Health         93.779         C021141         188.300           Columbia University         93.779         HCFA95C90996         1,835,170           Northwestern University         93.877         600.370-D242-1338         8,286           Columbia University         93.837         2R01HL06710105A1         3,324           Columbia University         93.837         5P01HL047540142         154,219           Columbia University         93.837         5P01HL047540143         41,579           Columbia University         93.837         5P01HL047540143         22,134           Columbia University         93.837         5P01HL047540143         204,828           Columbia University         93.837         5P01HL04754014         22,134           Columbia University         93.837         5P01HL04754014         23,682           Columbia University         93.837         5P01HL0475404         304,828           Columbia University         93.837         5P01HL04754014         28,0452           Columbia University         93.837         560547         323,602           Columbia University         93.837         556021         80,817           Columbia University         93.837         5560547         323,602						
Columbia University         93,779         HCFA95C90998         1,935,170           Northwestern University         93,837         0600-370-D242-1338         8,286           Columbia University         93,837         0600-370-D242-1338         8,286           Columbia University         93,837         2R01HL06710105A1         3,324           Columbia University         93,837         5P01HL047540142         164,219           Columbia University         93,837         5P01HL047540143         41,579           Columbia University         93,837         5P01HL047540141         22,134           Columbia University         93,837         5P01HL04754014         28,0462           Columbia University         93,837         556021         30,817           Columbia University         93,837         556021         90,863 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Northwestern University         93.837         0600-370-D242-1338         8,286           Columbia University         93.837         2R01HL06710106A1         3,324           Columbia University         93.837         5P01HL04750142         164,219           Columbia University         93.837         5P01HL047540143         41,579           Columbia University         93.837         5P01HL047540141         22,134           Columbia University         93.837         5P01HL047540141         22,134           Columbia University         93.837         5P01HL047540141         22,134           Columbia University         93.837         5P01HL047540141         20,482           Columbia University         93.837         5P01HL04754014         304,828           Columbia University         93.837         560241         380,817           Columbia University         93.837         556021         306,853           Columbia University         93.837         5560821         3682						
Columbia University         33.837         2R01HL06710106A1         3,324           Columbia University         33.837         5P01HL047540142         154,219           Columbia University         33.837         5P01HL047540143         41,579           Columbia University         33.837         5P01HL047540143         42,134           Columbia University         33.837         5P01HL047540141         22,134           Columbia University         33.837         5P01HL047540141         304,828           Columbia University         33.837         5P01HL0475404         304,828           Columbia University         33.837         5P01HL04754014         22,134           Columbia University         33.837         5P01HL0475404         304,828           Columbia University         33.837         5P01HL04754014         323,602           Columbia University         83.837         560547         323,602           Columbia University         83.837         556021         80,817           Columbia University         83.837         556022         196,863           Columbia University         83.837         555984         25,862						
Columbia University         53.837         5P01HL047540142         154,219           Columbia University         33.837         5P01HL047540143         41,579           Columbia University         33.837         5P01HL047540143         22,134           Columbia University         33.837         5P01HL047540141         304,828           Columbia University         33.837         5P01HL047540141         304,828           Columbia University         33.837         5P01HL047540141         304,828           Columbia University         33.837         5P01HL024754044         304,828           Columbia University         33.837         5P01HL024754014         304,828           Columbia University         33.837         5P01HL02495824 2         280,462           Columbia University         33.837         560247         303,802           Columbia University         83.837         556021         80,817           Columbia University         83.837         555084         25,862						
Columbia University         93.837         5P01HL04754014 3         41,579           Columbia University         83.837         5P01HL04754014 3         22,134           Columbia University         93.837         5P01HL04754014 1         22,134           Columbia University         93.837         5P01HL04754014 3         304,828           Columbia University         93.837         5P01HL0475401 4         304,828           Columbia University         93.837         5P01HL0475404 3         304,828           Columbia University         93.837         5P01HL02895824 2         260,462           Columbia University         93.837         560547         323,602           Columbia University         93.837         556021         80,817           Columbia University         93.837         556022         196,863           Columbia University         93.837         556984         25,862						
Columbia University         93,837         5P01HL047540141         22,134           Columbia University         93,837         5P01HL047540141         304,826           Columbia University         93,837         5P01HL0475404         304,826           Columbia University         93,837         5P01HL0289524.2         260,452           Columbia University         93,837         560547         323,602           Columbia University         93,837         556021         80,817           Columbia University         93,837         556022         196,863           Columbia University         93,837         556984         25,862						
Columbia University         93.837         5P01HL0475404         304,828           Columbia University         93.837         5P01HL02895824 2         260,462           Columbia University         93.837         560547         323,602           Columbia University         93.837         56021         80,817           Columbia University         93.837         556022         196,863           Columbia University         93.837         555984         25,862						
Columbia University         93.837         5P01HL02895624 2         260,462           Columbia University         93.837         560547         323,602           Columbia University         93.837         560521         80,817           Columbia University         93.837         556021         80,817           Columbia University         93.837         556022         196,863           Columbia University         93.837         555984         25,862						
Columbia University         93,837         560547         323,602           Columbia University         93,837         556021         80,817           Columbia University         93,837         556022         196,863           Columbia University         93,837         556022         196,863           Columbia University         93,837         555984         25,862						
Columbia University         93.837         556021         80,817           Columbia University         93.837         556022         196,863           Columbia University         93.837         555984         25,862						
Columbia University         93,837         556022         196,863           Columbia University         93.837         555984         25,862						
Columbia University 93.837 555984 25.862						
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Columbia University Columbia University Columbia University Mount Sinai Medical Center New England Research Institute University of California Berkeley University of California Berkeley University of Chicago Wake Forest University Seattle Institute for Cardiac Research Albert Einstein College of Medicine Johns Hopkins University Northwestern University Northwestern University University of Rochester CollaGenex Pharmaceuticals Incorporated Columbia Presbyterian Medical Center CollaGenex Pharmaceuticals Incorporated University of Pennsylvania University of Michigan New England Research Institute Saint Judes Children Research Hospital Palmer Chiopractic University Foundation	93.837 93.837 93.837 93.837 93.837 93.837 93.837 93.837 93.837 93.837 93.837 93.837 93.837 93.838 93.838 93.838 93.838 93.838 93.838	556025 5P01HL02995823 2 5P01HL02895823 1 N01HC25197 R01HL49970 SA550321628 28016 R01HL59199 520944 N01WH4221 1U101HL6797201A1 95261703 1R01HL6992701 0600370Q313 SUNYUB 0600 370 Q218 1327 PO 412468-002-G 2R42HL06503002 ACCORD	47,183 39,504 3,679 23,530 32,226 751 50,005 39,622 46,046 6,678 38,650 7,885 (16,001) 129,391	
Columbia University Columbia University Mount Sinal Medical Center New England Research Institute University of California Berkeley University of Chicago Wake Forast University Seattle Institute for Cardiac Research Albert Einstein College of Medicine Johns Hopkins University Northwestern University Northwestern University University of Rochester CollaGenex Pharmaceuticais Incorporated Columbia Presbyterian Medical Center CollaGenex Pharmaceuticais Incorporated University of Pennsylvania University of Medican University of Michigan New England Research Institute Saint Judes Childrens Research Hospital Palmer Chiropractic University Foundation	93,837 93,837 93,837 93,837 93,837 93,837 93,837 93,837 93,837 93,837 93,837 93,838 93,838 93,838 93,838 93,838 93,838	5P01HL02895823 2 5P01HL02895823 1 N01HC25197 R01HL49970 SA550321628 28016 R01HL59199 520944 N01WH44221 1U101HL6797201A1 95261703 1R01HL6892701 0600370C313 SUNYUB 0600 370 Q218 1327 PO 412468-002-G 2R42HL06503002	39,504 3,679 23,530 32,226 751 50,005 39,822 46,046 6,678 38,650 7,885 (16,001)	
Mount Sinal Medical Center Mount Sinal Medical Center New England Research Institute University of Celifornia Berkeley University of Celifornia Berkeley University of Celifornia Berkeley Wake Forast University Seattle Institute for Cardiac Research Albert Einstein College of Medicine Johns Hopkins University Northwestern University Northwestern University University of Rochester CollaGenex Pharmaceuticals Incorporated CollaGenex Pharmaceuticals Incorporated University of Michigan University of Michigan New England Research Institute Saint Judes Childrens Research Hospital Palmer Chilorparatic University Foundation	93.837 93.837 93.837 93.837 93.837 93.837 93.837 93.837 93.837 93.838 93.838 93.838 93.838 93.838 93.838	N01HC25197 N01HC25197 R01HL49970 SA550321628 28016 R01HL59199 520944 N01WH44221 1U101HL6797201A1 95261703 1R01HL6992701 0600370Q313 SUNYUB 0600 370 Q218 1327 PO 412468-002-G 2R42HL06503002	23,530 32,226 751 50,005 39,822 46,046 6,678 38,850 7,885 (16,001)	
Mount Sinal Madical Center New England Research Institute University of California Berkeley University of Chicago Wake Forast University Seattle Institute for Cardiac Research Albert Einstein College of Medicine Johns Hopkins University Northwestern University Northwestern University Northwestern University University of Rochester CollaGenex Pharmaceuticals Incorporated CollaGenex Pharmaceuticals Incorporated University of Pennsylvania University of Michigan New England Research Institute Saint Judes Childrens Research Hospital Palmer Chiropractic University Foundation	93,837 93,837 93,837 93,837 93,837 93,837 93,837 93,837 93,838 93,838 93,838 93,838 93,838 93,838	N01HC25197 R01HL49970 SA550321628 28016 R01HL59199 520944 N01WH44221 1U101HL6797201A1 95261703 1R01HL68992701 0600370C313 SUNYUB 0600 370 Q218 1327 PO 412468-002-G 2R42HL06503002	32,226 751 50,005 39,622 46,046 6,678 38,650 7,885 (16,001)	
New England Research Institute University of California Berkeley University of Chicago Wake Forast University Seattle Institute for Cardiac Research Albert Einstein College of Medicine Johns Hopkins University Northwestern University Northwestern University University of Rochester CollaGenex Pharmaceuticals Incorporated Columbia Presbytarian Medical Center CollaGenex Pharmaceuticals Incorporated University of Michigan University of Michigan New England Research Institute Saint Judes Childrens Research Hospital Palmer Childrens Research Institute	93,837 93,837 93,837 93,837 93,837 93,837 93,838 93,838 93,838 93,838 93,838 93,838 93,838	R01HL49970 SA550321628 28016 R01HL59199 520944 N01WH44221 1U101HL6797201A1 95261703 1R01HL6892701 0600370Q313 SUNYUB 0600 370 Q218 1327 PO 412468-002-G 2R42HL06503002	751 50,005 39,622 46,046 6,678 38,650 7,885 (16,001)	
University of Celifornia Berkeley University of Celifornia Berkeley Wake Forast University Seattle Institute for Cardiac Research Albert Einstein College of Medicine Johns Hopkins University Northwestern University Northwestern University University of Rochester CollaGenex Pharmaceuticals Incorporated CollaGenex Pharmaceuticals Incorporated University of Pennsylvania University of Michigan New England Research Institute Saint Judes Childrens Research Hospital Palmer Chiropractic University Foundation	93.837 93.837 93.837 93.837 93.837 93.837 93.838 93.838 93.838 93.838 93.838 93.838 93.838	SA550321628 28016 R01HL59199 520944 N01WH44221 1U1D1HL6797201A1 95261703 1R01HL5992701 0600370Q313 SUNYUB 0600 370 Q218 1327 PO 412468-002-G 2R42HL06503002	50,005 39,622 46,046 6,678 38,650 7,885 (16,001)	
University of Chicago Wake Forasi University Seattle Institute for Cardiac Research Albert Einstein College of Medicine Johns Hopkins University Northwestern University Northwestern University University of Rochester CollaGenex Pharmaceuticals Incorporated Columbia Presbyterian Medical Center CollaGenex Pharmaceuticals Incorporated University of Pennsylvania University of Michigan New England Research Institute Saint Judes Childrens Research Hospital Palmer Chiropractic University Foundation	93.837 93.837 93.837 93.837 93.838 93.838 93.838 93.838 93.838 93.838 93.838	N01WH44221 1U101HL6797201A1 95261703 1R01HL6892701 0600370Q313 SUNYUB 0600 370 Q218 1327 PO 412468-002-G 2R42HL06503002	46,046 6,678 38,650 7,885 (16,001)	
Seattle Institute for Cardiac Research Albert Einstein College of Medicine Johns Hopkins University Northwestern University University of Rochester CollaGenex Pharmaceuticals Incorporated CollaGenex Pharmaceuticals Incorporated University of Pennsylvania University of Michigan New England Research Institute Saint Judes Childrens Research Hospital Palmer Chiropractic University Foundation	93.837 93.837 93.837 93.838 93.838 93.838 93.838 93.838 93.838 93.838 93.838	1U101HL6797201A1 95261703 1R01HL6992701 0600370Q313 SUNYUB 0600 370 Q218 1327 PO 412468-002-G 2R42HL06503002	6,678 38,650 7,885 (16,001)	
Albert Einstein College of Medicine Johns Hopkins University Northwestern University Northwestern University University of Rochester CollaGenex Pharmaceuticals Incorporated Columbia Presbyterian Medical Center CollaGenex Pharmaceuticals Incorporated University of Pennsylvania University of Pennsylvania University of Michigan New England Research Institute Saint Judes Childrens Research Hospital Palmer Chiropractic University Foundation	93,837 93,837 93,838 93,838 93,838 93,838 93,838 93,838 93,838	95261703 1R01HL6992701 0600370Q313 SUNYUB 0600 370 Q218 1327 PO 412468-002-G 2R42HL06503002	38,650 7,885 (16,001)	
Johns Hopkins University Northwestern University Northwestern University University of Rochester CollaGenex Pharmaceuticals Incorporated Columbia Presbyterian Medical Center CollaGenex Pharmaceuticals Incorporated University of Pennsylvania University of Michigan New England Research Institute Saint Judes Childrens Research Hospital Palmer Chiropractic University Foundation	93.837 93.838 93.838 93.838 93.838 93.838 93.838 93.838	1R01HL6892701 0600370C313 SUNYUB 0600 370 Q218 1327 PO 412468-002-G 2R42HL06503002	7,885 (16,001)	
Northwestern University Northwestern University University of Rochester CollaGenex Pharmaceuticals Incorporated Columbia Presbyterian Medical Center CollaGenex Pharmaceuticals Incorporated University of Pennsylvania University of Pennsylvania University of Michigan New England Research Institute Saint Judes Childrens Research Hospital Palmar Chiropractic University Foundation	93.838 93.838 93.838 93.838 93.838 93.838 93.838	0600370Q313 SUNYUB 0600 370 Q218 1327 PO 412468-002-G 2R42HL06503002	(16,001)	
Northwestern University University of Rochester CollaGenex Pharmaceuticals Incorporated Columbla Presbyterian Medical Center CollaGenex Pharmaceuticals Incorporated University of Pennsylvania University of Pennsylvania University of Michigan New England Research Institute Saint Judes Childrens Research Hospital Palmer Chiropractic University Foundation	93,838 93,838 93,838 93,838 93,838 93,838	0600 370 Q218 1327 PO 412468-002-G 2R42HL06503002		
CollaGenex Pharmaceuticals Incorporated Columbia Presbyterian Medical Center CollaGenex Pharmaceuticals Incorporated University of Pennsylvania University of Michigan New England Research Institute Saint Judes Childrens Research Hospital Palmer Chiropractic University Foundation	93.838 93.838 93.838	2R42HL06503002		
Columbia Presbyterian Medical Center CollaGenex Pharmaceuticals Incorporated University of Pennsylvania University of Michigan New England Research Institute Saint Judes Childrens Research Hospital Palmer Chiropractic University Foundation	93.838 93.838		499	
CollsGenex Pharmaceuticals Incorporated University of Pennsylvania University of Michigan New England Research Institute Saint Judes Childrens Research Hospital Palmer Childrens Research Hospital Palmer Childrenstic University Foundation	93.838	ACCORD	65,937	
University of Pennsylvania University of Michigan New England Research Institute Saint Judes Childrens Research Hospital Palmer Chiropractic University Foundation		2R42HL06503002A1	70,959 196,950	
University of Michigan New England Research Institute Saint Judes Childrens Research Hospital Palmar Chiropractic University Foundation		540946A	(3,011)	
New England Research Institute Saint Judes Childrens Research Hospital Palmer Chiropractic University Foundation	93,839	F015117	13,421	
Palmer Chiropractic University Foundation	93,839	N/A	23,239	
	93.839	PO7209921	25,952	
	93.846	1U19AT00200601	19,195	
Johns Hopkins University	93.846 03 P46	8507214396 050181	1,549 11,653	
New York University School of Medicine	93.846 93.846	2006UMSAR05340701	29,984	
Teak Industries Incorporated George Washington University	93.847	05-M38	24,385	
George Washington University	93.847	06-M25 23301-6-CCLS20349F	50,333	
Transonic System Incorporated	93.847	N/A	4,804	
Albert Einstein College of Medicine	93.847	95261665	12,159	
Albert Einstein College of Medicine	93.647	95265749 5P01DK06003704	115,509 19	
Benaroya Research Institute al Virginia Mason	93.847 93.847	1U01DK062418 05D10	(1,348)	
George Washington University George Washington University	93,847	05D11 5U01DK06123005	291,116	
George Washington University	93.847	N/A	41,161	
Transonic System Incorporated	93,847	N/A	3,242	
Transonic System Incorporated	93,847	1R43HL08202201	7,079	
MediaBalance inc	93.848	N/A	6,563	
Albert Einstein College of Medicine	93.849	95264510 95265101	373 9,013	
Albert Einstein College of Medicine	93,849 93,849	06SCN(H1046	44,725	
Duke University Rhode Island Hospital	93.849	N/A	1,595	
ALA Scientific Instruments Inc	93.853	Subcontract #061620052	155,330	
Cincinnati Childrens Hospital Research Foundation	93.853	U01 NS045911-01A1	385	
Oregon Health & Science University	93,853	GCROE0067B	7,509	
University of Medicine & Dentistry of New Jersey	93.853	99-705 N/A	121,433 7,423	
University of Medicine & Dentistry of New Jersey	93.853 93,853	1925GGB094	59,639	
University of California at Los Angeles University of South Florida	93.853	6112016200A	68,438	
Boston University	93,853	GC177722NGC	14,308	
Photon Migration Technologies Corporation	93.853	N/A	30,882	
Columbia University	93.853	R01NS04812503	1 573	
Johns Hopkins University	93,853	840532800X	68,193 (85,203)	
Massachusetts General Hospital Massachusetts General Hospital	93.853 93.853	1R01NS04964001 5U01NS04964002	270,444	
Massachusetts General Hospital	93,853	5U01NS04964003	113,424	
Mount Sinai School of Medicine	93,853	1U01NS04571903A1	4,474	
Brookhaven National Leboratory	93.855	78364	351,519	
Health Research Inc	93.855	301301	234,437	
Health Research Inc	93.855	218905	41,276 45,994	
Health Research Inc	93.855 93.855	217805 N01AI45250	15,347	
Saint Louis University Social and Scientific Systems Incorporated	93,855	BRSIMPCTQ0600114T002	18,570	
Social and Scientific Systems incorporated	93.855	BRSIMPCTQ0600114T001	126,381	
Social and Scientific Systems Incorporated	93.855	PACTG60SUNY01	227,647	
Case Western Reserve University	93,856	N/A	246	
Duke University	93.856	137682/131008	112,608 90,834	
Georgia State University Second and Scientific Surjeys Incomposited	93.856 93.856	FLAF3-01 AACTG.L7.202Qa.01	90,034	
Social and Scientific Systems Incorporated Social and Scientific Systems Incorporated	93.856	202QA01	2,716	
Social and Scientific Systems Incorporated	93.856	BRS ACURE Q 06 00140 T001	294,188	
Stanford University	93,856	PY-2581-25176-A	68,577	
University of Florida	93.856	UF05019/00050989	25,872	
University of Rochester	93.856	P.O.412473-006-G	89,896 117,440	
Health Research Inc	93,856	218904 217804	134,919	
Health Research Inc Myriad Genetics Incorporated	93,856 93,856	HHSN266200400057C	123,749	
Myriad Genetics Incorporated	93,856	HHSN266200400057C	62,457	
Georgetown University	93,856	RX4335022SUNY	53,862	
Health Research Inc	93.856	169301	2,244	
Saint Louis University	93.856	N/A	434,972	
Social and Scientific Systems Incorporated	93.856 93.856	CPCR22314	23,487 1,773	
Epitype Corporation University of Medicine & Dentistry of New Jersey	93,856 93,856	N/A 1R01Al05538101A2	1,000	
University of Medicine & Dentistry of New Jersey	93.856	1R01Al05538101	28,000	
Brigham and Womens Hospital	93.859	R01GM04809014	19,735	
Scripps Research Institute	93,859	PO574178	39,853	
Scripps Research Institute	93,859	520778	150,272	
New York Structural Biology Center	93.859 93.859	U54GM075026-01 Agm1, 02 - U54GM075026-02	26,234 96,673	
New York Structural Biology Center Rutgers University	93,659 93,659	PO \$634870	49,009	

	CFDA Number	Pass-Through Number	Direct Expenditures	Pass- Through Expenditures	Total Expenditures
Rutgers University	93,859	P.O. S775735		497,260	
Case Western Reserve University	93.859	RES501930		23,532	
Health Research Inc	93,859	5R01GM07056603		72,797	
Health Research Inc	93.859	5R01GM07056604		1,205	
Stony Brook Technology and Applied Research Inc	93.859	N/A		32,619	
Sunnybrook & Womens College Health Sciences Centre	93,859	724180675		16,150	
University of Louisville	93.859	GM6073106		15,450	
University of Minnesota	93,859	S6526115102		64,892	
Pennsylvania State University	93.865	2760SUNYDHHS6567 4633sc		86,284 3,456	
University of California at San Francisco Western Washington University	93,865 93,865	463380 53009A		45,991	
University of California at San Francisco	93.865	4593SC		2,084	
University of California at San Diego	93.865	PO 10268866		2,282	
University of New Mexico	93.865	PO P0030518		18,978	
Harvard School of Public Health	93.865	PHACSPH100SMARTT		1,970	
University of Alabama Birmingham	93,865	2U01HD040053306		42,066	
University of Vermont	93.865	R01HD4022004		114,934	
University of Rochester	93.865	411684003G		1,425	
University of South Florida	93.866	1255-1013-00-B		60,364	
Childrens Hospital of Boston	93.866	PO# 87648		112,031	
Hebrew Rehabilitation Center for the Aged	93.866	1R01AG025489		16,764	
Princeton University	93,866	00000973		40,341	
Rand Corporation	93.866	9920050004		93 28,097	
Rand Corporation	93.866	9920050004 412799G		28,097 88,939	
University of Rochester	93.866 93.866	P30AG01013315		23,823	
Indiana University Northwestern University	93.867	06003705252204		20,020	
University of Texas Health Science Center	93.867	000435914		7,722	
University of Texas Health Science Center	93.667	000435914		2,385	
University of Texas Health Science Center	93,867	N/A		15,065	
Emmes Corporation	93.B67	HHSN260200500007C		768	
University of Texes	93.867	N/A		16,628	
University of Texas	93.867	00004359		20,482	
Indiana University	93.867	4635505 PO128045		173,107	
Indiana University	93.867	4635505 PO128045		27,110	
Brigham and Womens Hospital	93.879	155032		75,601	
Brigham and Womens Hospital	93,879	156032		27,208	
Long Island Association	93.888	4D1BTH058080102		30,911	
Reid Consulting Incorporated	93.912	N/A		95	
Health Research Inc	93.917	15335916		67,620	
Health Research Inc	93,917	N/A		10,912	
Health Research Inc	93.917	209804		110,029	
Health Research Inc	93.917	130307		139,703 35,815	
Health Research Inc	93,917	N/A 1H97HA012100100		5,126	
Brookdale Hospital Medical Center	93.928 93.928	1H97HA012100100		23,112	
Brookdale Hospital Medical Center	93,928	1H97HA011240100		6,243	
Community Healthcare Network Community Healthcare Network	93.928	1H97HA011240100		31,723	
Health Research Inc	93.940	117008		168,751	
Health Research Inc	93.940	128306		819	
University of North Carolina at Chapel Hill	93.943	538743		13,459	
Health Research Inc	93,945	15009804		129,185	
Health Research Inc	93.945	15009805		93,590	
Total Department of Health and Human Services			161,832,868	24,295,301	186,128,169
·					_
Corporation for National and Community Service			74 800		
Corporation for National and Community Service	94	001 HU IND/004	71,838	8 897	
Foundation for Long Term Care	94.005	06LHHNY001	71,838	6,827 8,827	80,665
Total Corporation for National and Comminity Service			(),030	0,027	00,000
Social Security Administration					
University of Michigan	96.007	3000652612UM0713		1,713	
University of Michigan	96.007	3000541953		52,817	
Erie 1 BOCES	96.007	B3406606		12,170	
Total Social Security Administration				66,700	66,700
Department of Homeland Security					
Department of Homeland Security	97 97		113,414		
Federal Emergency Management Agency	97 97,065	200006J	21,972	516,304	
ITT Industries Total Department of Homeland Security	97,000	2000000	135,386	516,304	651,690
roter dependicent of homenend departing					
Agency for International Development					
Agency for International Development	98		417,787		
Hebrew University of Jerusalem	98.001	438TBROOK190087	447 707	6,579	101 900
Total Agency for International Development			417,787	6,579	424,366
Total Research and Development Cluster			\$ 263,414,373	\$ 43,198,281	\$ 306,613,654

# The Research Foundation of State University of New York Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2007

		CFDA Number	Pass-Through Number	Direct Expenditures	Pass- Through Expenditures	Total Expenditures
Other Programs						
Department of Agricul	ture sippi State University	10.200	01800034025101	\$-	\$ 4,000	s .
	r Education Multicultural Scholars Program	10.220	01600034023101	22,550	\$ 4,000	26,550
Secon	dary and Two-Year Postsecondary Agriculture Education Challenge Grants	10.226		12,509		12,509
	Office of Children and Family Services Office of Children and Family Services	10,551 10,551	N/A N/A		66,847 108,770	
	office of Children and Family Services	10.551	N/A		130,712	
NYS C	Office of Children and Family Services	10.551	N/A		63,352	
	Office of Children and Family Services	10.551 10.551	N/A N/A		79,651 146,152	
	Office of Children and Family Services Office of Children and Family Services	10.551	N/A		75,145	
	Office of Children and Family Services	10,551	N/A		303,221	
	Office of Children and Family Services	10.551	N/A		99,462 (14,404)	
	Office of Children and Family Services Office of Children and Family Services	10.551 10,551	N/A N/A		(14,404) (1,699)	
	Office of Children and Family Services	10.551	N/A		1,080	
NYS C	Office of Temporary & Disability Assistance	10.551	N/A		366,956	
	Office of Temporary & Disability Assistance	10.551 10.551	N/A C-1710		1,167,976 431,316	
	Office of Temporary & Disability Assistance Office of Temporary & Disability Assistance	10.551	C001741		158,863	3,183,400
	Department of Health	10.557	C019375		73,506	
	Department of Health	10.557	C019375		188,935	262,442
	er Food Service Program for Children Office of Temporary & Disability Assistance	10.559 10.561	NA	4,169	471,191	4,169
	office of Temporary & Disability Assistance	10.561	N/A		1,101,050	
	Diffice of Temporary & Disability Assistance	10.561	C-1550		517,544	2,089,785
Total Department of A	griculture			39,226	5,539,627	5,578,855
Department of Comme				005		
	Iment of Commerce	11	C113239	302	24,069	24,371
	Department of State ures and Analyses of the U.S. Economy	11,025	0110203	1,130	2,000	1,130
	George Lake Champlain Regional Planning Board	11.302	01830814801		26,302	26,302
	Adjustment Assistance	11.313		220,197		652,997
	Adjustment Assistance	11,313 11,417		432,800 30,257		002,997
	rant Support	11.417		41,500		71,757
Univer	rsity of Rhode Island	11.472	0129070001224B		585	585
	Telecommunications Facilities Planning and Construction	11.550		106,407		106,407
	urement and Engineering Research and Standards urement and Engineering Research and Standards	11.609 11.609		1,735 1,538		
	irement and Engineering Research and Standards	11.609		2,520		5,793
Total Department of C				838,386	50,956	889,342
Department of Defense				04.000		
	tment of Defense	12 12		21,286 2,822		
	tment of Defense tment of Defense	12		2,603		26,711
	and Applied Scientific Research	12,300		124,416		
	my of Applied Sciences	12.300	0656		2,600	
	my of Applied Sciences my of Applied Sciences	12.300 12,300	0655 0657		2,590 2,596	
	my of Applied Sciences	12,300	0688		2,600	
	my of Applied Sciences	12.300	N/A		1,300	136,102
	y Medical Research and Development	12.420		28,946		
	y Medical Research and Development y Medical Research and Development	12.420 12.420		19,486 27,438		
	y Medical Research and Development	12.420		54,429		
	y Medical Research and Development	12,420		125,995		
Militar	y Medical Research and Development	12.420		27,597		399,977
	y Medical Research and Development my of Applied Sciences	12.420 12.431	N/A	116,086	11,899	11,899
	Applied, and Advanced Research in Science and Engineering	12.630		7,191		
Acade	my of Applied Sciences	12,630	0625		2,541	9,732
	matical Sciences Grants Program	12.901 12.901		11,515 12,750		24,265
Maine Total Department of D	matical Sciences Granis Program efense	12.501		582,560	26,126	608,686
Description of Mauria	g and Urban Development					
Comn	junity Development Block Grants/Brownfields Economic Development Initiative	14.246		35,559		
	nunity Development Block Grants/Brownfields Economic Development Initiative	14.246		13,870		
	nunity Development Block Grants/Brownfields Economic Development Initiative nunity Development Block Grants/Brownfields Economic Development Initiative	14.246 14,246		4,852 4,166		
	unity Development Block Grants/Brownfields Economic Development Initiative	14.246		2,588		61,035
Comn	unity Outreach Partnership Center Program	14.511		108,529		
	nunity Outreach Partnership Center Program	14.511		114,061		336,653
	unity Outreach Partnership Center Program unity Davelopment Work-Study Program	14.511 14.512		114,063 3,618		000,000
	nunity Development Work-Study Program	14.512		49,574		53,192
	Dutreach Grants	14.904		12,054		12,054
	i Buffale ousing and Urban Development	14,906	NYLHD 0032-04 CD-1200-02	462,934	14,172	14,172 477,106
					14,114	4.1,100
Department of the inte	rior rvation Grants Private Stewardship for Imperiled Species	15.632		(1,267)	)	
Conse	ervation Grants Private Stewardship for Imperiled Species	15.632		7,174		
Conse	evation Grants Private Stewardship for Imperiled Species evation Grants Private Stewardship for Imperiled Species	15.632 15.632		2,834 10,798		19,539

	······					
		CFDA Number	Pass-Through Number	Direct Expenditures	Pass- Through Expenditures	Total Expenditures
Other Programs Fotal Department of	the Interior			19,539		19,53
epartment of Justi						
	falo Police Department falo Police Department	16 16	N/A N/A		72,001 15,726	
	falo Police Department	16	N/A		9,804	
Cor	nmunity Foundation of Buffalo	16	N/A	(0.00)	12,600	110,13
	nts to Reduce Violent Crimes Against Women on Campus nts to Reduce Violent Crimes Against Women on Campus	16.525 16,525		40,621 21,689		
	ints to Reduce Violent Crimes Against Women on Campus	16.525		59,737		
	nts to Reduce Violent Crimes Against Women on Campus	16.525		45,279		
	nts to Reduce Violent Crimes Against Women on Campus nts to Reduce Violent Crimes Against Women on Campus	16.525 16.525		40,666 214,734		
	Ints to Reduce Violent Crimes Against Women on Campus	16.525		125,515		548,24
	ional Institute of Justice Research, Evaluation, and Development Project Grants	16.560	107000045	81,601	204	81,60 20
	search Foundation of City University of New York w York State Coalifion Against Sexual Assault	16.562 16.575	497330001B 2003VFGXK007		204 (701)	20
	V York State Coalition Against Sexual Assault	16,575	N/A		4,980	
Nev	v York State Coalition Against Sexual Assault	16.575	N/A	10.100	3,294	7,57
	vard Byrne Memorial State and Local Law Enforcement Assistance	16.580 16.585	C500667	16,163	23,357	16,10
	S Unified Court System S Unified Court System	16.585	C100637		18,452	
	S Unified Court System	16,585	C100162		15,390	57,18
	of Binghamton	16.595	Ordinance No. R07-9		12,293 20,317	32,61
	r of Binghamton hter for Problem Oriented Policing	16.595 16,710	2004-WS-Q4-0131 N/A		21,356	51,0
	nter for Problem Oriented Policing	16,710	N/A		14,396	35,7
tal Department of				646,005	243,469	889,47
partment of Labo						1,86
	rkforce Investment Board	17.257 17.258	N/A 180		1,853 73,853	1,00
VYD NYI	rkforce Development Corporation C Department of Small Business Services	17.258	N/A		73,659	147,5
GL	OW Workforce Investment Board	17.259	N/A		3,026	
	DW Workforce Investment Board	17.259	N/A	55,999	11,250	14,2
	A Pilots, Demonstrations, and Research Projects A Pilots, Demonstrations, and Research Projects	17,261 17,261		(434)		
	rkforce Investment Board	17.261	NITAS-003		155,229	210,7
tal Department of				55,565	318,870	374,4
partment of State	1					
	partment of State	19 19		102,524 26,467		
	pariment of State	19		19,416		
	pariment of State	19		1,415		149,8
	titute of International Education	19.401	N/A	7,626	17,715	17,7 7,6
	fessional Development_International Educators/Administrators Joational Partnerships Program	19.404 19.424		8,914		-, -
Edu	ucational Partnerships Program	19.424		(642)		8,2
NA	FSA Association of International Educators	19.430	N/A	165,720	5,187	5,1
tal Department of						
partment of Tran De	sportation partment of Transportation	20		5,549		5,5
	S Department of Transportation	20.218	C003101		144,049 33,190	177,2
	S Department of Transportation	20.218 20.502	C003101 497770318		6,058	177,2
	search Foundation of City University of New York search Foundation of City University of New York	20.502	497770319		5,846	11,9
	S Department of Transportation	20.511	C000377		509,670	
	S Department of Transportation	20.511	C000864 C001279		740,186 152,047	1,249,8
	S Governors Traffic Safety Committee S Governors Traffic Safety Committee	20,600 20,600	C001392		207,076	
	S Governors Traffic Safety Committee	20.600	C001391		406,519	
	S Governors Traffic Safety Committee	20.600	C001392		85,755	
	S Governors Traffic Safety Committee	20.600 20.600	C001391 C001279		175,941 46,527	
	S Governors Traffic Safety Committee S Governors Traffic Safety Committee	20,600	C001447 AL3383021		14,891	
	S Governors Traffic Safety Committee	20.600	C001635		19,810	
	S Governors Traffic Safety Committee	20.600	TR4581011		3,110 7,750	1,111,6
	S Governors Traffic Safety Committee S Governors Traffic Safety Committee	20.602 20.602	CS5282031 CS5282032		2,303	10,0
	lional Summer Transportation Inst Resource Ctr	20.701	N/A		16,388	16,3
Ste	te Maritime Schools	20,806		142,157	2,577,116	142, 2,724,1
tal Department of					_,011,110	
palachian Regior Api	nal Commission palachlan Regional Commission	23		4,286		4,2
Ap	palachian Regional Development	23.001		27,320		
	palachian Regional Development	23.001		149,635		
	palachian Regional Development	23.001 23.001		64,170 23,570		264,0
	palachian Regional Development Regional Commission	20.001		268,981		268,
tal Appalachian F	s and Snace Administration					
tal Appalachian F tional Aeronautic Na	s and Space Administration tional Aeronautics and Space Administration	43		21,375		
otal Appalachian F ational Aeronautic Na Na	tional Aeronautics and Space Administration tional Aeronautics and Space Administration	43		335,250		
otal Appalachian F ational Aeronautic Na Na Na Na	tional Aeronautics and Space Administration	43 43 43	A11323 RTA 1682, RTA 1684, RTA 2083	335,250 10,553	17,096 2,177	384,2

# The Research Foundation of State University of New York Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2007

	CFDA Number	Pass-Through Number	Direct Expenditures	Pass- Through Expenditures	Total Expenditures
Dther Programs Institute for Application of Geospatial Technology	43.001	N/A		3,537	5,71
Total National Aeronautics and Space Administration			367,178	22,810	389,98
Vational Foundation on the Arts and Humanities	45.004		50 000		
Promotion of the Arts_Grants to Organizations and Individuals Promotion of the Arts_Grants to Organizations and Individuals	45.024 45.024		10,000 9,640		
Promotion of the Arts_Grants to Organizations and Individuals	45,024		10,000		
Promotion of the Arts_Grants to Organizations and Individuals Promotion of the Humanities_Division of Preservation and Access	45.024 45.149		46,533 11,635		76,37
Promotion of the Humanities_Division of Preservation and Access	45,149		105,978		
Promotion of the Humanities_Division of Preservation and Access	45.149		324		117,93
Promotion of the Humanities_Fellowships and Stipends Folger Shakespeare Library	45.160 45,160	N/A	24	39,999	40,02
Promotion of the Humanities_Teaching, Learning, and Curriculum Development	45.162		5,982	<b>,</b> , ,	5,96
Promotion of the Humanities_Professional Development Promotion of the Humanities_Professional Development	45.163 45.163		36,330 22,430		58,76
Museum Assessment Program	45,302		647		64
Laura Bush 21st Century Librarian Program Fotal National Foundation on the Arts and Humanities	45.313		33,845	39,999	33,84 333,56
				,	
Vational Science Foundation National Science Foundation	47		2,089		
National Science Foundation	47		1,157		
National Science Foundation National Science Foundation	47 47		181,369 62,076		
University of Notre Dame	47	PHY02-07072		8,871	255,56
Engineering Grants	47.041		4,023 50,027		
Engineering Grants Engineering Grants	47.041 47.041		57,737		
Engineering Grants	47.041		49,568		
Engineering Grants	47.041		40,681 3,330		205,3
Engineering Grants . Mathematical and Physical Sciences	47.041 47.049		6,376		200,0
Mathematical and Physical Sciences	47.049		68,743		
Mathematical and Physical Sciences	47.049 47.049		114,765 81,293		
Mathematical and Physical Sciences Mathematical and Physical Sciences	47.049		158,384		
Mathematical and Physical Sciences	47.049		245,807		
Mathematical and Physical Sciences	47.049 47.049		126,820 26,365		
Methematical and Physical Sciences Mathematical and Physical Sciences	47.049		30,896		
Hofstra University	47.049	EHR0314910		593,997	1 460 1
University of Nebraska	47.049 47.050	2505170057302	62,584	7,500	1,460,9
Geosciences Geosciences	47.050		4,989		
Geosciences	47.050		61,765		155,1
Geosciences Computer and information Science and Engineering	47.050 47.070		25,820 94,066		94,0
Biological Sciences	47.074		4,000		
Biological Sciences	47,074 47,074		35,997 1,184		
Biological Sciences Biological Sciences	47.074		10,072		
Biological Sciences	47.074		1,705		
Biological Sciences	47.074 47.074		169 20,292		
Biological Sciences Biological Sciences	47.074		4,433		
Biological Sciences	47.074		16,312		
Biological Sciences Biological Sciences	47.074 47.074		12,458 21,301		
Biological Sciences	47.074		41,465		169,
Social, Behavioral, and Economic Sciences	47.075		7,215		
Social, Behavioral, and Economic Sciences Social, Behavioral, and Economic Sciences	47.075 47.075		10,839 87		
Social, Behavioral, and Economic Sciences	47.075		5,211		
Social, Behavioral, and Economic Sciences	47.075		5,586 4,729		
Social, Behavioral, and Economic Sciences Social, Behavioral, and Economic Sciences	47.075 47.075		5,000		
National Research Council	47.075	N/A		7,959	46,
Education and Human Resources	47.076		147,872 77,363		
Education and Human Resources Education and Human Resources	47.076 47.076		14,608		
Education and Human Resources	47.076		40,486		
Education and Human Resources	47.076 47.076		38,760 64,491		
Education and Human Resources Education and Human Resources	47.076		320,801		
Education and Human Resources	47.076		30,978		
Education and Human Resources Education and Human Resources	47.076 47.076		352,431 252,199		
Education and Human Resources Education and Human Resources	47.076		144,929		-
Education and Human Resources	47.076		879,216		
Education and Human Resources	47.076 47.076		73,764 388,478		
Education and Human Resources Education and Human Resources	47.076		474,905		
Education and Human Resources	47.076		4,028		
Education and Human Resources Education and Human Resources	47.076 47.076		100,491 866,221		
Education and Human Resources	47.076		101,086		
Education and Human Resources	47.076		219,212		
Education and Human Resources Education and Human Resources	47.076 47.076		87.134 875		
The accompanying notes are a					

# The Research Foundation of State University of New York Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2007

	CFDA Number	Pass-Through Number	Direct Expenditures	Pass- Through Expenditures	Total Expenditures
Other Programs					
Education and Human Resources	47.076		2,157		
Education and Human Resources	47.076		12,052		
Education and Human Resources	47.076		68,080		
Education and Human Resources	47,076		31,258		
Education and Human Resources	47.076		19,119		
Education and Human Resources Education and Human Resources	47.076 47.076		77,915 35,377		
Education and Human Resources	47.076		151,109		
Education and Human Resources	47,076		2,873		
Education and Human Resources	47.076		45,901		
Education and Human Resources	47.076		70,202		
Education and Human Resources	47.076		65,809		
Education and Human Resources	47.076	· · · · ·	314,182		
Education and Human Resources	47,076		239,878 90,137		
Education and Human Resources Education and Human Resources	.47.076 47.076		3,883		
Education and Human Resources	47.076		36,118		
Education and Human Resources	47.075		62,480		
Education and Human Resources	47.076		575		
Education and Human Resources	47.076		40,500		
Education and Human Resources	47.076		125,337		
National Center for Science & Civic Engagement	47.076	N/A		(45)	
Rensselaer Polyiechnic Institute	47,076 47,076	A11472 DUE-0402388		1,087 59,995	
Erie Community College Mathematical Association	47.076	DUE0230847		469	
Dunkirk City School District	47.076	NA		56,764	
Mathematical Association	47.076	N/A		2,590	
Mathematical Association	47.076	N/A		17,570	
National Center for Science & Civic Engagement	47,076	N/A		975	6,318,674
Total National Science Foundation			7,948,055	757,731	8,705,786
Small Business Administration	<b>f n</b>		142,644		
Small Business Administration Small Business Administration	59 59		50,927		193,571
Small Business Administration Small Business Development Center	59,037		47,130		100,011
Small Business Development Center	59.037		194,531		
Small Business Development Center	59,037		2,703,856		
Small Business Development Center	59.037		58,364		
Small Business Development Center	59.037		148,046		
Small Business Development Center	59.037		2,359,536		5,531,463
Small Business Development Center	59.037 59.044		20,000 (285)		3,551,405
Veterans Entrepreneurial Training and Counseling Veterans Entrepreneurial Training and Counseling	59.044		3,263		
Veterans Entrepreneurial Training and Counseling	59,044		145,927		149,902
Total Small Business Administration			5,874,936		5,874,936
Department of Veteran Affairs					
Veterans Benefits Administration	- 64		47,768		
Veterans Benefits Administration	64		32,593 19,229		99,590
Veterans Benefits Administration	54		99,590		99,590
Total Department of Veteran Affairs					
Environmental Protection Agency					
Long Island Sound Program	66,437		70		70
Pennsylvania State University	66.500	2241RFSUNYEPA9701		19,067	19,067
Greater Research Opportunities (GRO) Fellowships For Environmental Study	66.513		6,995		
Greater Research Opportunities (GRO) Fellowships For Environmental Study	66.513		6,115		
Greater Research Opportunities (GRO) Fellowships For Environmental Sludy	66.513		6,171 10,594		
Greater Research Opportunities (GRO) Fellowships For Environmental Study Greater Research Opportunities (GRO) Fellowships For Environmental Study	66.513 66,513		3,659		33,534
Science To Achieve Results (STAR) Fellowship Program	66.514		8,958		, ·
Science To Achieve Results (STAR) Fellowship Program	66.514		8,867		17,825
Surveys, Studies, Investigations and Special Purpose Grants	55,606		81,179		81,179
Protection of Children and Older Adults (Elderly) from Environmental Health Risks	66.609		5,944		5,944
Brownfield Job Training Cooperative Agreements	66.815		21,390		21,390
City of Lackawanna	66,818	N/A	450.040	14,696	14,696
Total Environmental Protection Agency			159,942	33,763	193,703
Department of Energy					
Department of Energy Department of Energy	81		194,429		
University of Medicine & DentIstry of New Jersey	81	EPA - P0284834		13,539	207,968
Brookhaven National Laboratory	81.049	0000083501		6,560	
Brookhaven National Laboratory	81,049	0000077768		37,934	
Brookhaven National Laboratory	81.049	0000076795		33,739	
Brookhaven National Laboratory	81.049	75849 73853		31,876 33,308	
Brookhaven National Laboratory Brookhaven National Laboratory	81.049 81.049	0000072426		7,872	
Brookhaven National Laboratory Brookhaven National Laboratory	81.049	72425		7,872	
Brookhaven National Laboratory	81.049	62274		10,031	
Brookhaven Science Associates LLC	81.049	112036		25,248	
Brookhaven Science Associates LLC	B1.049	111033		2,078	
Brookhaven Science Associates LLC	B1.049	110688		6,545	
Brookhaven Science Associates LLC	81.049	109736		23,201	
Brookhaven Science Associates LLC	B1.049	109982		27,377 5,569	
Brookhaven Science Associates LLC	81.049 81.049	110512 109433		45,131	
Brookhaven Science Associates LLC Brookhaven Science Associates LLC	81.049	109515		35,619	
Brookhaven Science Associates LLC	81.049	110126		32,759	
Brookhaven Science Associates LLC	81,049	109853		34,000	
The ecomposition notes are		nort of this schou	hulo.		

		CFDA Number	Pass-Through Number	Pass- Direct Through Expenditures Expenditures	Total Expenditure
her Programs					
Br	rockhaven Science Associates LLC	B1.049	109586	33,493	
	rockhaven Science Associates LLC	81.049	109584	8,755	
	rockhaven Science Associates LLC rockhaven Science Associates LLC	81.049 81.049	- 109545 109502	4,595 3,491	
	ookhaven Science Associates LLC	81.049	112125	18,275	
	rookhaven Science Associates LLC	B1.049	112708	26,048	
	rookhaven Science Associates LLC	B1.049	113320	22,384	
	rookhaven Science Associates LLC	81.049	113299	21,802	
	rookhaven Science Associates LLC rookhaven Science Associates LLC	81.049 81.049	114131	20,271	
	rookhaven Science Associates LLC	81.049	113757 113875	22,384 26,744	
	rookhaven Science Associates LLC	81.049	113782	16,132	
	ookhaven Science Associates LLC	81,049	114733	23,583	
	ookhaven Science Associates LLC	81.049	114341	21,416	
-	rookhaven Science Associates LLC	81.049	116222	45,859	
	rookhaven Science Associates LLC rookhaven Science Associates LLC	81.049 81.049	117571 118427	12,595 11,220	
	pokhaven Science Associates LLC	81.049	120285	1,707	
	ookhaven Science Associates LLC	81.049	120830	331	
Br	rookhaven Science Associates LLC	81.049	86058	6,908	
	ookhaven Science Associates LLC	81.049	90272	31,327	
	ookhaven Science Associates LLC	81,049	91752	34,459	
	rookhaven Science Associates LLC	81.049	92768	(942)	
	ookhaven Science Associates LLC ookhaven Science Associates LLC	81.049 81.049	92762 94793	32,037 11,090	
	pokhaven Science Associates LLC	81.049	93268	5,705	
	pokhaven Science Associates LLC	81.049	97403	9,371	
Br	rookhaven Science Associates LLC	B1.049	98739	34,459	
	nokhaven Science Associates LLC	81.049	99460	27,233	
	ookhaven Science Associates LLC	81.049	99625	34,808	
	pokhaven Science Associates LLC pokhaven Science Associates LLC	B1.049	106135 100208	32,120 653	
	pokhaven Science Associates LLC	61.049 61.049	99866	9,600	
	pokhaven Science Associates LLC	B1.049	104798	9,601	-
	ookhaven Science Associates LLC	B1,049	107614	7,045	
Bri	pokhaven Science Associates LLC	81.049	105003	15,627	
	rookhaven Science Associates LLC	81.049	103873	1,542	
	ookhaven Science Associates LLC	81.049	105445	23,455	
	rookhaven Science Associates LLC	81.049 81.049	105489 103865	35,411 27,739	
	rookhaven Science Associates LLC rookhaven Science Associates LLC	81.049	103695	27,694	
	pokhaven Science Associates LLC	81.049	102586	10,002	
	ookhaven Science Associates LLC	81.049	101647	50,966	
Br	rookhaven Science Associates LLC	81.049	102228	5,610	
	ookhaven Science Associates LLC	81.049	101193	30,771	
	ookhaven Science Associates LLC	B1.049	101097	34,652 29,487	
	ookhaven Science Associates LLC ookhaven Science Associates LLC	81,049 81,049	101004 101072	29,407	
	enewable Energy Long Island Incorporated	81.049	DEPS2605NT42410	5,283	1,364,
	enewable Energy Long Island Incorporated	81.117	DEFG4104R110980	233 194,429 1,378,401	1,572,
	reation				
artment of Edu De	epartment of Education	84		214,707	
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Pass CFDA Direct Through Total Number Pass-Through Number Expenditures Expenditures Expenditures Other Programs Kentucky Department of Education 84,011 PO254006000027591 34,472 Louisiana Department of Education 84.011 CFMS 634310 30,257 073201EA098231BOA5001 0035070022 Mississippi Department of Education 84.011 37,984 NYS Education Department 84.011 150.878 NYS Education Department 84.011 0035070021 625,758 NYS Education Department 84.011 0035070032 108.934 NYS Education Department 84.011 0035070023 169,236 NYS Education Department 84.011 0035060032 27.946 NYS Education Department 84.01 0035060021 175,159 NYS Education Department 84 011 0035060023 169.823 Northwestern Michigan Migrant Education Inc 84.011 3,039 na Oregon Department of Education 84.011 NA. 1.545 Southwest Arkansas Migrant Education Cooperative 645 84.011 NA State of Washington 84.011 20070213 18,702 University of Vermont 84.011 NA 600 1,106,143 0035070013 NYS Education Department 84.011 0035070030 491,340 NYS Education Department 84.011 NYS Education Department 84.011 0035060013 319.276 84,D11 0035060030 131,004 NYS Education Department 7,329,016 Saint Lawrence Lewis BOCES 84 011 Q184L060007 24,450 UMS512 PO#U342809 20,772 University of Maine at Orono 84.015 77.735 98,507 University of Maine at Orono 84.015 UMS640 13,489 22,076 84.016 Undergraduate International Studies and Foreign Language Programs 13,489 International Research and Studies B4.017 22,076 C008780 278,482 NYS Education Department 84.027 Syracuse University NYS Education Department 2158452123201116 84.027 4.215 10,909 161,909 B4.027 CR0437 NYS Education Departmen 84.027 CR0437 21584S2124201116 C006371; 21584S2123901116 84.02 5,000 Syracuse University 19,810 Syracuse University 84.027 84.027 21584S2123501116 6,113 Syracuse University Rondout Valley Central School District University of North Carolina at Charlotte 2,942 B4.027 N/A 84.027 2975070098 4,471 493.851 213,593 Higher Education\_Institutional Aid 84.031 Higher Education\_Institutional Aid 84.031 431 214.024 417 417 84.033 Federal Work-Study Program 210,368 370,510 84.042 TRIO\_Student Support Services TRIO Student Support Services 84.042 TRIO\_Student Support Services 84.042 180.057 270.184 TRIO\_Student Support Services 84.042 84.042 40,597 TRIO\_Student Support Services 259,747 TRIO\_Student Support Services 84.042 302,491 493,638 TRIO Student Support Services 84,042 TRIO\_Student Support Services 84.042 84.042 42,984 TRIO Student Support Services TRIO\_Student Support Services TRIO\_Student Support Services 84.042 216,660 233,497 63,251 2,620,733 84.042 TRIO\_Talent Search 84.044 TRIO\_Talent Search 84.044 153,615 TRIO\_Talent Search TRIO\_Talent Search 300,638 84.044 84.044 238.684 47,397 TRIO\_Talent Search 84.044 166,780 335,577 84.044 TRIO\_Talent Search TRIO\_Talent Search TRIO\_Talent Search 84,044 B4.044 284,343 475,529 1.590.285 TRIO\_Upward Bound B4.047 84.D47 543,B15 TRIO\_Upward Bound 286,900 TRIO\_Upward Bound B4.047 64.D47 408.841 TRIO Upward Bound 302,455 TRIO\_Upward Bound 84.047 B4.047 400,412 TRIO\_Upward Bound TRIO\_Upward Bound TRIO\_Upward Bound 567,976 84.047 84.047 194,506 TRIO\_Upward Bound TRIO\_Upward Bound 84.047 52,734 84.047 296 972 475,912 TRIO\_Upward Bound 84.047 84.047 29,003 4.035.155 TRIO\_Upward Bound 8000015950 (849) NYS Education Departmen 84.048 NYS Education Department 84.048 8000066950 16,387 94,697 8000076950 NYS Education Department 84.048 Buffalo Public Schools 84.045 N/A 14 067 N/A 15,000 **Buffelo Public Schools** 84.048 84.048 N/A 4,780 Orleans Niagara BOCES N/A 18,523 Jefferson-Lewis BOCES 84.048 Jefferson-Lewis BOCES 84,048 N/A 8080060043 6,846 5,143 NYS Education Departmen 84.048 8000066010 8000076010 84.048 39.297 NYS Education Department 440,065 NYS Education Department 84,048 NYS Education Department 84,048 8080070043 161,964 84.048 8000066060 4,323 NYS Education Department 84.045 84.048 8000076060 433 581 NYS Education Department 8000066100 13,156 NYS Education Department NYS Education Department 84.048 8000076100 412,783 84.04B 352,156 8000076170 NYS Education Department NYS Education Department 84 048 8000076890 203,459 B4.048 8000066890 13,503 NYS Education Department 84.048 84.048 NYS Education Departmen 8000066870 B.135 2,608.501 250401581260 8000076870 351,485 NYS Education Department Fund for the improvement of Postsecondary Education 84.116 40.699 Fund for the improvement of Postsecondary Education 982 84.116

## The Research Foundation of State University of New York Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2007

	CFDA Number	Pass-Through Number	Direct Expenditures	Pass- Through Expenditures	Total Expenditures
Other Programs					
Fund for the Improvement of Postsecondary Education	84.116		145,505		
Fund for the Improvement of Postsecondary Education	84.116		11,887		
Fund for the Improvement of Postsecondary Education Fund for the Improvement of Postsecondary Education	84.116 84.116		77,BB1 5B1		
Fund for the Improvement of Postsecondary Education	84,116		(400)		
Fund for the Improvement of Postsecondary Education	84.116		(732)		276,403
Western New York Independent Living Project	84.133	RRTCILM-1		1,051	
NYS Comm On Qual Care and Adv for Persons with Dis	84.133 84,133	C111765 C111765		32,986 4,804	38,841
NYS Comm On Qual Care and Adv for Persons with Dis Migrant Education, High School Equivalency Program	84,141	CTTTAS	437,309	4,004	00,041
Migrant Education_Coordination Program	84.144		44,460		
Beacon City School District	84,144	N/A		748	
Mississippi Department of Education	84.144	053201EA098231BOA4001		3,388	
North Carolina State University North Carolina State University	84.144 84.144	5826 7062		2,475 22,258	510,638
Migrant Education_College Assistance Migrant Program	84.149	1002	52,743	22,200	010,000
Migrant Education_College Assistance Migrant Program	84.149		265,032		317,775
Business and International Education Projects	84,153		24,123		24,123
New York City Board of Education	84.173 84.173	PL619 PL611		12,245 26,980	
New York City Board of Education New York City Board of Education	84,173	PL611		5,270	
New York City Board of Education	54.173	PL619		(2,110)	42,385
Saint Lawrence Lewis BOCES	84.184	N/A		4,241	
Saint Lawrence Lewis BOCES	B4,184	N/A		7,936	DE 00E
Saint Lawrence Lewis BOCES	84,184 84,186	Q184L060007 C003310		13,708 52,654	25,885
NYS Office of Alcoholism Substance Abuse Services NYS Office of Alcoholism Substance Abuse Services	84,186	C003310		25,942	78,596
Bilingual Education_Professional Development	B4.195	0000010	213,435		
Bilingual Education_Professional Development	84.195		186,372		
Bilingual Education_Professional Development	B4,195		274,819		700 000
Bilinguel Education_Professional Development	84.195 84.196	N/A	63,674	2,666	738,300
East Bloomfield Central School Fast Bloomfield Central School	84,196	N/A		7,855	
East Bioonfield Central School	84.195	N/A		39,737	
East Bloomfield Central School	84.196	N/A		6,093	
East Bloomfield Central School	84.196	N/A		247	
East Bloomfield Central School	84.196 84.196	N/A N/A		. 49	
East Bloomfield Central School Florida Department of Education	84,196	9861277A7PE01		24,307	
East Bioomfield Central School	84.196	N/A		298	
East Bloomfield Central School	84,196	N/A		7,737	90,787
Graduate Assistance In Areas of National Need	84.200		128,873		
Graduate Assistance in Areas of National Need	84.200 84.200		173,965 207,247		
Graduate Assistance in Areas of National Need Graduate Assistance in Areas of National Need	84.200		88,934		
Graduate Assistance in Areas of National Need	84.200		12,633		
Graduate Assistance in Areas of National Need	84,200		82,569		
Graduate Assistance In Areas of National Need	84.200		49,756		766,004
Graduate Assistance in Areas of National Need Geneseo Migrant Center BOCES	84.200 84.213	0603301	22,027	6,158	100,004
Geneseo Migrant Center BOCES	84,213	N/A		27,028	
Geneseo Migrant Center BOCES	84.213	0604805		2,881	
Geneseo Migrani Center BOCES	84.213	N/A		3,299	
Geneseo Migrant Center BOCES Geneseo Migrant Center BOCES	84.213 84.213	N/A PO# 0604804		12,655 3,494	
Geneseo Migrant Center BOCES	64.213	N/A		6,777	
Geneseo Migrant Center BOCES	84.213	N/A		30,181	92,473
Geneseo Migrant Center BOCES	84.214	0604803		5,225	
Geneseo Migrant Center BOCES	64,214	0504807		8,313 27,308	
Geneseo Migrant Center BOCES Geneseo Migrant Center BOCES	64.214 84.214	N/A N/A		13,914	54,760
Fund for the Improvement of Education	84,215	(4/)	51,379	(0)	1
Fund for the Improvement of Education	84.215		66,496		
Schenectady City School District	84.215	N/A		26,041	
Tompkins Seneca Tioga BOCES	84.215	U215X040002 N/A		320,173 47,324	
Albion Central School Wavne Finger Lakes BOCES	84.215 84.215	N/A		47,914	
Wayne Finger Lakes BOCES	84.215	N/A		(925)	
Ulster County BOCES	B4.215	PO# 06-07299		11,180	
Syracuse City School District	B4.215	V215L050030		19,882	589,464
TRIO_McNair Post-Baccalaureate Achievement	64.217		230,591 214,814		
TRIO_McNair Post-Baccalaureate Achlevement TRIO_McNair Post-Baccalaureate Achlevement	84.217 84.217		307,014		
TRIO McNair Post-Baccalaureate Achievement	84.217		238,155		
TRIO_McNair Posi-Baccalaureate Achievement	84.217		189,133		
TRIO_McNair Post-Baccalaureate Achievement	B4.217		254,983		1,434,690
NYS Education Department	84.243	8080050107		5,775	
NYS Education Department NYS Education Department	84.243 84.243	8080060107 8080070107		29,520 120,844	
NYS Education Department	84.243	8080060121		38,832	
NYS Education Department	84.243	8080070121		134,283	329,254
Rehabilitation Training_Continuing Education	84.264		526,394		6 000 070
Rehabilitation Training_Continuing Education	84,264	00 # 26205	541,879	320,708	1,068,273
Educational Testing Service Edvantia Incorporated	84,283 84,283	PO # 36205 S4500005009		228,425	
Edvantia Incorporated	84.283	\$4500005009		1,016	
George Washington University	84.283	98S12 -		(26,437)	
George Washington University	84,283	05512		(9,246)	
George Washington University	84.283	07S05 N/A		324,316 467	B38,782
Lackawanna City School District	84.287		lulo		

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Pass-CFDA Direct Through Total Number Pass-Through Number Expenditures Expenditures Expenditures Other Programs 53,534 31,685 Leckawanna City School District 64.257 N/A Learning Disabilities Association of Western NY 84.287 N/A 9,668 10,509 Otsego Northern Calskills BOCES B4.287 NA Otsego Northern Catskills BOCES NA 84.287 Otsego Northern Catskills BOCES 84.267 CROP (3,083) Otsego Northern Catskills BOCES 84.287 CROP 2 (2.761)Otsego Northern Catskills BOCES 84,287 CROP (596) CROP 2 (1,748)Otsego Northern Catskills BOCES 84.267 Saint Lawrence Lewis BOCES 64.267 N/A . 457 7.615 105.747 Saint Lawrence Lewis BOCES 84.287 N/A 64.293 ECACAORCSUNYLP200722 91,244 Council of American Overseas Research Centers 91,244 658,623 Education Research, Development and Dissemination 84.305 Education Research, Development and Dissemination 84,305 661,251 2,628 Berlin Central School District 84.318 N/A 4,857 Binghamton City School Distric 84.318 project 0291060011 702 68,823 74,382 0291060011 Binghamton City School District 84.318 NYS Education Department 84.323 C006608 3,676 C006608 169,030 172,706 NYS Education Department 84.323 1201100000A 223001B University of South Florida 84.324 36,942 17,361 University of Oregon 84.324 84.324 223001B 8,188 62.491 University of Oregon 135,729 Special Education - Personnel Development to Improve Services for Children with Disabilities 84.325 126,368 182,692 Special Education - Personnel Development to Improve Services for Children with Disabilities 84.325 84,325 Special Education - Personnel Davelopment to Improve Services for Children with Disabilities 84,325 3,450 Special Education - Personnel Development to Improve Services for Children with Disabilities 129,032 577,271 Special Education - Personnel Development to Improve Services for Children with Disabilities 84.325 84.327 GV3-01-01737 232 232 American Institutes for Research 509,859 Gaining Early Awareness and Readiness for Undergraduate Programs 84,334 Gaining Early Awareness and Readiness for Undergraduate Programs 84.334 396,465 5,155 Albany City School District 84.334 N/A 2,52B 3,904 84,334 N/A Albany City School District N/A Albany City School District 84.334 N/A 88-5753 84.334 26 949 Albany City School District 5,997 D'Youville College D'Youville College 84,334 84.334 84.334 88-5743 13,839 83,357 D'Youville College 886743 B4.334 C111872 133 070 NYS Higher Education Services Corporation 1,215,502 34,379 84.334 C111872 NYS Higher Education Services Corporation Child Care Access Means Parents in School 64.335 89 246 30,867 120.113 Child Care Access Means Parents in School 84.335 84.336 3572363S01 95 566 Syracuse University 119,498 0247060021 NYS Education Department 84,336 84.336 84.346 0247070021 C001367 NYS Education Department 118,154 1,582 NYS Department of Labor 84.346 C001368 3,449 NYS Department of Labor 4,642 NYS Department of Labor NYS Department of Labor C-1547 84.346 84.346 C001367 261,909 169,201 774,001 C001547 NYS Department of Labor 84,346 84.350 521,440 521.440 Transition to Teaching 8060062005 5,806 NYS Education Department NYS Education Department 84,353 84.353 8060072005 146,259 48,396 200,461 Syracuse City School District 84.353 K024998 84,359 PO# K02527C 28,472 28.472 Syracuse City School District 24,596 24,596 College of Saint Rose 84.363 N/A Alabama State Department of Education 84.365 C600117 11,130 11,149 19 Kentucky Department of Education 84.365 M05316601 148 254 0294060001 Albany City School District 84.366 310,098 Albany City School District Syracuse City School District 0294070001 84,366 84,366 K015988 2,450 70,040 Syracuse City School District Buffalo Public Schools 84.366 N/A 84.366 N/A 92,020 182,009 **Buffalo Public Schools** 84.366 N/A 84.366 N/A N/A 658,724 13,595 Dunkirk City School District Dunkirk City School District 84.366 B4,366 N/A 3,401 Dunkirk City School District (4,280) Saint Lawrence Lewis BOCES Saint Lawrence Lewis BOCES 84.366 N/A 84.366 0294070011 0247060030 23,743 125,459 1.500.054 NYS Education Department 84.367 0247070030 0247060020 NYS Education Department 64.367 202.470 10,595 84.367 NYS Education Department B4.367 0247070020 0247060022 106.536 NYS Education Department 26,454 NYS Education Department 84.367 84.367 0247070022 33,060 NYS Education Department 84.367 0247070023 128,246 NYS Education Department NYS Education Department 84.367 0247060023 0247060024 175.038 1,540 84,367 NYS Education Department 0247070024 02470060026 84.367 43.322 NYS Education Department 11,047 84.367 NYS Education Department NYS Education Department 84.367 0247070026 32,195 19,582 84.367 0247060025 NYS Education Department NYS Education Department 84 357 0247070025 49 951 0247060028 15,888 84.367 NYS Education Department NYS Education Department 84,367 0247070028 93,226 18,814 84.367 0247060029 NYS Education Department 1,155,571 NYS Education Department 84 367 0247070029 62,148 04NY10 60,443 84.928 National Writing Project Corporation 84.928 National Writing Project Corporation 01NY09 1.367 67,649 01NY09 129,459 84,928 National Writing Project Corporation 16.722.497 17,174,925 33,897,422

Total Department of Education

	CFDA Number	Pass-Through Number	Direct Expenditures	Pass- Through Expenditures	Total Expenditures
Other Programs National Archives and Records Administration			-		
NYS Archives Total National Archives and Records Administration	89.003	0375064186		363 363	363
		-		363	303
Other Boards and Commissions Help America Vote College Pollworker Program	90,400		10,623		10,623
Total Other Boards and Commissions		-	10,623		10,623
Department of Health and Human Services					
Department of Health and Human Services University of Medicine & Dentistry of New Jersey	93 93	PO: P0284833	63,601	20,814	
University of Medicine & Dentistry of New Jersey	93	P0330297 U45ES06179-15		64,470	
University of Medicine & Dentistry of New Jersey Lewin Group	93 93	U45ES06179-15 4096.11		27,499 55,983	
NYS Office of Attorney General	93	C000936		2,305	
NYS Office of Children and Family Services Fund for Public Health in New York	93 93.003	N/A 122026		164,258 922	398,930
Fund for Public Health in New York	93.003	162003		26,448	
Fund for Public Health in New York Medical Reserve Corps Small Grant Program	93.003 93.006	161003	14,871	240,433	267,803 14,871
NYS Office for the Aging	93.042	N/A		9,810	9,810
Oswego County Office of Aging	93.044	N/A		925 3,676	
Oswego County Office of Aging Oswego County Office of Aging	93.044 93.044	N/A N/A		3,578	
Oswego County Office of Aging	93.044	N/A		1,215	9,394
Albany County Dept for the Aging & Handicapped NYS Office for the Aging	93,048 93,048	N/A A400035		12,507 17,008	29,515
Alzhelmers Disease & Related Disorders Association	93,051	N/A		30,895	
Alzheimers Disease & Related Disorders Association	93,051	N/A N/A	-	32,029 4,752	
Alzheimers Disease & Related Disorders Association Alzheimers Disease & Related Disorders Association	93.051 93.051	N/A		4,752	68,000
Families Together in NYS incorporated	93,104	1U79SM56284		56,854	400.004
Families Together in NYS Incorporated St Charles Hospital and Rehabilitation Center	93.104 93.110	1U79SM56284 1HO2MCO26180100		126,827 5,817	183,681
St Charles Hospital and Rehabilitation Center	93,110	5H02MC026180200		127,688	133,505
Environmental Health	83.113 93.117		30,085 7,314		30,085
Grants for Preventive Medicine Grants for Preventive Medicine	93,117		253,153		260,467
Oral Diseases and Disorders Research	93,121		581		
Oral Diseases and Disorders Research Nurse Anesthetist Traineeships	93.121 93.124		680,843 15,245		681,424
Nurse Anesthetist Traineeships	93,124		20,302		35,547
NYS Department of Health	93.136 93.136	C018578 C018578		10,083 66,167	76,250
NYS Department of Health AIDS Education and Training Centers	93.145	6018370	1,261	00,107	10,200
Columbia University	93.145	PO 553567 / 2H4AHA000710400		6,982	225,517
Columbia University Coordinated Services and Access to Research for Women, Infants, Children, and Youth	93.145 93.153	5H4AHA00071-05-4	174,715	217,274	220,017
Coordinated Services and Access to Research for Women, Infants, Children, and Youth	93,153		702,847		
Coordinated Services and Access to Research for Women, Infants, Children, and Youth Coordinated Services and Access to Research for Women, Infants, Children, and Youth	93.153 93.153		53,456 316,737		1,247,755
Genetric Training for Physicians, Dentists and Behavioral/Montal Health Professionals	93,156		141,710		141,710
Research Related to Deafness and Communication Disorders	93.173 93.184	297801	11,805	4,556	11,805 4,556
Health Research Inc National Research Service Award in Primery Care Medicine	93.164	29/001	158,178	4,550	158,178
Great Lakes Human Health Effects Research	93.208		38,341		33,341
Great Lakes Human Health Effects Research Research and Training in Complementary and Alternative Medicine	93.208 93.213		(5,000) 9,539		9,539
NYS Office of Children and Family Services	93.217	C000812		120,432	120,432
Research on Healthcare Costs, Quality and Outcomes	93.226 93.230	122727322	39,445	22,100	39,445 22,100
Brown University NYS Department of Health	93.235	C020499		50,382	E.,
NYS Department of Health	93,235	C020498		73,324	197,328
NYS Department of Health Mental Health Research Grants	93.235 93.242	C020498	136,900	73,622	197,320
Mental Health Research Grants	93,242		7,030		
Mental Health Research Grants Mental Health Research Grants	93.242 93.242		9,081 19,835		
Mental Health Research Grants	93,242		35,644		
Health Research Inc	93.242	14033201		10,919	248,554
Health Ressarch Inc Substance Abuse and Mental Health Services_Projects of Significance	93.242 93.243	14033201	36,532	29,145	248,004
Substance Abuse and Mental Health Services_Projects of Significance	93,243		8,017		
Substance Abuse and Mental Health Services_Projects of Significance Substance Abuse and Mental Health Services_Projects of Significance	93.243 93.243		409,085 2,711		
Substance Abuse and Mental Health Services_Projects of Significance	93,243		163,831		
Substance Abuse and Mental Health Services_Projects of Significance	93.243		101,253	48 380	
County of Albany County of Albany	93.243 93.243	134 419		46,382 90,313	
NYS Office of Alcoholism Substance Abuse Services	93.243	C003311		4,111	
NYS Office of Alcoholism Substance Abuse Services NYS Office of Alcoholism Substance Abuse Services	93.243 93.243	C003311 C003313		67,951 35,549	
NYS Office of Alcoholism Substance Abuse Services	93,243	C003313		57,476	1,022,21
Advanced Education Nursing Grant Program	93.247		262,766		
Advanced Education Nursing Grant Program Advanced Education Nursing Grant Program	93.247 93.247		157,092 416,552		
Advanced Education Nursing Grant Program	93.247		753		
Advanced Education Nursing Grant Program	93,247 93,249	*	239,844	64,740	1,077,00
Columbia University	33.⊻49	1		18,642	83,382

UNIT NOT NOT NOT NOT NOT NOT NOT NOT NOT NO			CFDA Number	Pass-Through Number	Direct Expenditures	Pass- Through Expenditures	Totai Expenditures
Mrit Deuckgimmer (backgarts price)     0.32     COLORD     1.0.23     1.0.25       Mrit Deuckgimmer (backgart price)     0.32     2.0.23     1.0.25     1.0.25       Market price     0.32     2.0.25     1.0.25     1.0.25       Market price     0.32     0.0.25     1.0.25     1.0.25       Market price     0.0.25     0.0.25     1.0.25     1.0.25       Market price     0.0.25     0.0.25     1.0.25	Other Progra	m5					
Puiston Convol and attain and Entranoma (larme)         B233         TAVE							24.055
Use why of Pencapter         P102         P102<				002 (040	73,493	33, <del>444</del>	34,830
Number Convertient Company         22.20         1.20.2		Poison Control Stabilization and Enhancement Grants					
Consist of a failed integration of the set				,,			
Contract-order (Calify Equation Program (CEEP)         0.055         0.0007         0.058         0.0007         0.058         0.0007         0.058         0.0007         0.058         0.0007         0.058         0.0007         <				230/02	1,301,943	2,402	
Decremails Control         0.268         8.050H2         3.489           Contrags Control         0.269         8.050H2         0.454           Contrags Control         0.268         RESCULPTO         (0.457)           Contrags Control         0.268         RESCULPTO         (0.457)           Accos Nations Rescon Sinch Ause's frequencing         0.272         0.2761         7.276           Accos Nations Rescon Sinch Ause's frequencing         0.272         0.778         7.276           Accos Nations Rescon Sinch Ause's frequencing         0.272         0.778         7.276           Accos Nations Rescon Sinch Ause's frequencing         0.272         0.778         7.276           Accos Nations Rescon Sinch Ause's frequencing         0.272         0.778         7.276           Accos Nations Rescon Sinch Ause's frequencing         0.272         0.784         7.277           Accos Nations Rescon Sinch Ause's frequencing         0.272         0.784         7.278           Dao Free Control Dist         0.278         NA         4.984         7.278           Dao Free Control Dist         0.278         NA         1.997         8.278           Dao Free Control Dist         0.278         NA         1.997         8.278           Dao Sinch Ause's A		Comprehensive Geriatric Education Program(CGEP)			6,250		6,250
Donsign Control         82.88         85.84.20         34.82           Consign Control         82.88         85.85.20         77.8           Consign Control         82.88         85.85.20         77.8           Consign Control         20.84         85.85.20         77.8           Consign Control         20.84         85.85.20         77.8           Accol Marce Reset Res							
Decomponent         8.38         RESCONPTP         (PES)           Construction         10.00         10.00         10.00         10.00           Activititititical instant for Awards for Fressent Training         0.27         20.04         20.04           Activitititical instant for Awards for Fressent Training         0.27         7.22         7.22           Activitititical instant for Awards for Fressent Training         0.27         7.22         7.22           Activitititical instant for Fressent Training         0.27         7.22         7.22           Activitititical instant for Fressent Training         0.27         7.22         7.22           Dep_free Commutes Experiment for Fressent Training         0.27         7.23         7.22           Dep_free Commutes Experiment for Fressent Training         0.27         7.23         7.22           Dep_free Commutes Experiment for Fressent Training         0.27         7.23         7.23           Dep_free Commutes Experiment for Freesent Training         0.27         7.23         7.24           Dep_free Commutes Experiment for Freesent Training         0.27         7.23         7.24           Dep_free Commutes Experiment for Freesent Training         0.27         7.23         7.24           Dep_free Commutes Experiment for Freesent Training <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
Charage Comit         0.238         BEDSH1         7,75         9,22         9,22         9,22         9,22         9,22         9,22         9,22         9,22         9,22         9,22         9,22         9,22         9,22         9,22         9,22         9,22         9,22         9,23							
Constrain Longin Acade in Present Training         62.56         BDDMF1         PECE         11.87           Acade in there is result Service Acade in Frasewer Training         62.77         7.26         7.26           Acade in the Reservice Acade in Frasewer Training         62.77         8.78         4.77           Acade in the Reservice Acade in Frasewer Training         62.77         8.78         4.77           Corp Training Corp Training Corp Training         62.77         8.78         4.77           Corp Training Corp Training Corp Training         62.77         8.78         4.72           Corp Training Corp Training Corp Training Corp Training         62.78         8.74         7.24           Corp Training Corp Train							
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Akcois beingen Researts Service Awards (*) Researts Training         1222         17.22         4.24         4.257           Akcois planced Researts Service Awards (*) Researts Training         1226         4.24         4.278           Drug-Free Communities Export Program Crasts         1226         4.24         4.278           Drug-Free Communities Export Program Crasts         1227         124         5.07           Drug Awards Model Researts Awards (*) Researts Training         1227         124         5.02           Drug Awards Model Researts Programs         1227         124         5.02           Drug Awards Additis Researts Programs         1227         124         5.02           Drug Award Additis Researts Programs         1227         124         124           Drug Award Additis Researts Programs         1227         124         124           Drug Award Additis Researts Programs         1227         124         124           Drug Award Additis Researts Programs         1237         124         124           Drug Award Additis Researts Programs         1237         124         124           Drug Award Additis Researts Programs         1237         124         124           Harris Health Maint Researt Barris Awards for Researts Training         1232         124         1							
Advance Version Research Training         62.372         34.489         42.729           Drap Actor communits Support Research Training         62.370         N/A         3.762           Gall in Research Support Control         62.370         N/A         1.00         3.762           Gall in Research Support Control         62.370         N/A         1.00         3.762           Gall in Research Support Control         62.370         N/A         1.00         3.762           Drap Actor Marker Research Programs         62.370         N/A         1.00         3.762           Drap Actor Marker Research Programs         62.370         1.00         3.562         1.00           Drap Actor Marker Research Programs         62.370         1.00         3.562         1.00           Drap Actor and Actiguts Research Programs         62.370         1.00         1.00         1.00           Marker Mark Actiguts Research Programs         62.370         1.00         1.00         1.00           Marker Marke		Alcohol National Research Service Awards for Research Training					
Drug-hos Communities Suppor Pagens South         92.76         93.76           Drug-hos Communities Suppor Pagens South         92.78         N/A         3.26         3.24           Drug-hos Communities Suppor Pagens South         92.78         N/A         3.24         3.24           Drug Abas and Addition. Research Training         92.77         3.24         3.24         3.24           Drug Abas and Addition. Research Programs         92.77         3.24         3.24         3.24           Drug Abas and Addition. Research Programs         92.77         3.24         3.24         3.24           Drug Abas and Addition. Research Programs         92.77         3.24         3.24         3.24           Drug Abas and Addition. Research Programs         92.77         3.25         3.157         124.64           Media Standard Barch Advance for Research Training         92.32         3.157         124.64           Media Standard Barch Advance for Research Training         92.32         3.157         124.64           Media Standard Barch Advance for Research Training         92.32         3.157         124.64           Media Standard Barch Advance for Research Training         92.32         3.157         124.64           Media Standard Barch Advance for Research Advance for Research Training         92.32							420 729
Dué, <sup>4</sup> res commutes lapont facuts         63.370         NA         1.320           Caline factor laboration for the control for Research Training         62.371         13.240         1.324           Due, Abase Nation of Action facesarch fractions         62.371         13.240         13.240         13.240           Due, Abase and Action facesarch fractions         62.371         13.240         33.240         33.240           Due, Abase and Action facesarch fractions         62.371         13.250         35.860         33.240           Due, Abase and Action facesarch fractions         62.371         13.250         35.860         3							,201.20
Cick incorporation         B.2.26         N.M.         1.020         (B.3.34)           Disp Abuss Notice Interact for Research Training         B.2.27         3.241         3.241           Disp Abuss and Addition Research Training         B.2.27         3.241         3.241           Disp Abuss and Addition Research Training         B.2.27         3.241         3.241           Disp Abuss and Addition Research Training         B.2.27         3.057         3.057           Disp Abuss and Addition Research Training         B.2.27         3.057         3.057           Disp Abuss and Addition Research Training         B.2.27         3.057         3.057           Medis Nearch Research Straining Andition Research Training         B.2.28         3.057         4.044           Media Nearch Research Research Arraning         B.2.28         3.057         4.044           Media Nearch Research Research Arraning         B.2.28         3.057         4.044           Media Nearch Research Research Training         B.2.28         3.057         4.044           Media Nearch Research Re		Drug-Free Communities Support Program Grants			45,594		
Ding Abuse Induction   Research Response In Training         92.27         33.249         33.249           Ding Abuse and Addion Research Ringbarn         62.27         7.444         54.94           Ding Abuse and Addion Research Ringbarn         62.27         54.94         54.94           Ding Abuse and Addion Research Ringbarn         62.27         54.94         54.94           Ding Abuse and Addion Research Ringbarn         62.27         54.94         54.94           Ding Abuse and Addion Research Ringbarn         62.27         54.94         54.94           Ding Abuse and Addion Research Ringbarn         62.27         54.94         54.94           Ding Abuse and Addion Research Ringbarn         62.27         54.94         54.94           Minish Hash Abusing Research Ringbarn Amount of Research Training         62.28         7.648         7.648           Minish Hash Abusing Research Ringbarn Amount of Research Training         62.28         7.648         7.648           Minish Hash Abusing Research Ringbarn Amount of Research Training         62.28         7.648         7.648           Minish Hash Abusing Research Ringbarn Amount of Research Training         62.28         7.648         7.648           Minish Hash Abusing Research Ringbarn Amount of Research Ringbarn Amount of Research Ringbarn Amount Research Ringbarn Amount Research Ringbarn Amount Research Ring							104.314
Dirg Advance and Addation, Research, Programe         53.70         4.8.14           Dirg Advance and Addation, Research, Programe         53.70         48.563           Dirg Advance and Addation, Research, Programe         53.70         54.84           Dirg Advance and Addation, Research, Programe         53.70         54.84           Dirg Advance and Addation, Research, Programe         53.70         54.84           Monein, Istain, Research, Broyck Anvers, Internator, Trining         53.32         54.84           Monein, Istain, Research, Broyck Anvers, Internator, Trining         53.32         20.63           Monein, Istain, Research, Broyck Anvers, Internator, Trining         53.22         20.63           Monein, Istain, National, Research, Broyck Anvers, Internator, Trining         53.22         20.63           Monein, Istain, National, Research, Broyck Anvers, Internator, Trining         53.22         20.63           Monein, Istain, National, Research, Broyck Anvers, Internator, Trining         53.22         20.61           Monein, Istain, National, Research, Broyck Anvers, Internator, Trining         53.22         20.61           Monein, Istain, National, Research, Broyck Anvers, Internator, Trining         53.28         20.61           Monein, Istain, National, Research, Broyck Anvers, Internator, Trining         53.28         20.61           Monein, Istain, National, Research							
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Disp Ausse and Addition Research Programs         53.79         28.69           Disp Ausse and Addition Research Programs         53.79         36.00         124,649           Disp Ausse and Addition Research Strive Awards for Research Training         53.29         22.650         22.650           Minist Health Nutional Research Strive Awards for Research Training         53.29         22.650         22.650           Minist Health Nutional Research Strive Awards for Research Training         53.29         22.650         7.660           Minist Health Nutional Research Strive Awards for Research Training         53.29         7.660         7.660           Minist Health Nutional Research Strive Awards for Research Training         53.29         7.661         7.661           Minist Health Nutional Research Strive Awards for Research Training         53.29         7.671         7.671           Minist Health Nutional Research Strive Awards for Research Training         53.29         7.67         7.671           Minist Health Nutional Research Strive Awards for Research Training         53.29         7.62         7.62           Minist Health Nutional Research Strive Awards for Research Training         53.29         7.62         7.62           Minist Health Nutional Research Strive Awards for Research Training         53.29         7.62         7.62           Research Interno Stri							
Drig Acces and Addition Research Programs         82.279         8.541         124.489           Menin Health National Research Stroke Avents for Research Training         82.82         20.83         20.85           Menin Health National Research Stroke Avents for Research Training         82.82         20.43         20.85           Menin Health National Research Stroke Avents for Research Training         83.82         20.40         20.85           Menin Health National Research Stroke Avents for Research Training         83.82         7.06         7.06           Menin Health National Research Stroke Avents for Research Training         83.82         7.06         7.06           Avents Health National Research Stroke Avents for Research Training         83.83         7.07         7.07           Menin Health National Research Stroke Avents for Research Training         83.23         7.07         7.07           Centrin For Dissearc Control and Provinting University Stroke Avents for Research Training         83.23         1001204         7.72         1.887           Centring For Dissearc Control and Provinting University Stroke Avents for Research Training         83.23         1001204         7.72         1.888           Centring For Dissearc Control and Provinting University Stroke Avents         83.33         1001204         7.72         1.888           Minority Health Avents for Research		Drug Abuse and Addiction Research Programs	93.279		29,599		
Marine 1 weak hadron a neares for 0 access for 1 mining         93.22         2.6.0           Marine 1 weak hadron 2 access for 0 acc							124 649
Munipi Learning         33.22         3.28.23         3.28.24           Munipi Learning         33.22         3.28.24         3.28.24           Munipi Learning         33.22         3.28.24         7.06.8           Munipi Learning         33.22         7.06.8         7.06.8           Munipi Learning         33.22         7.06.9         7.06.8           Munipi Learning         33.22         7.07.9         7.07.9           Munipi Learning         33.22         7.07.9         7.07.9           American Provision for the Secorting Cale Scatching         35.25         7.04.7         7.07.2           American Provision for the Secorting Cale Scatching         35.25         7.04.7         7.02.7         7.02.7           American Provision for the Secorting Cale Scatching         35.25         150.127.04         7.02.7         7.02.7         7.02.7         7.02.7         7.02.7         7.02.7         7.02.7         7.02.7         7.02.7         7.02.7         7.02.7         7.02.7         7.02.7         7.02.7							121,010
Marcial isable National Research Service Avereds for Research Training         51.322         7.048           Marcial isable National Research Service Avereds for Research Training         50.322         7.048           Marcial isable National Research Service Avereds for Research Training         50.322         7.047           Marcial isable National Research Service Avereds for Research Training         50.322         7.047           Marcial isable National Research Service Avereds for Research Training         50.322         NA         7.047           Marcial isable National Research Service Avereds for Research Training         50.322         NA         7.047           Centers for Dissess Control and Prevention_Twentightices and Technical Assistance         50.323         50512704         7.02         1.883 764           Marcial Instant National Prevention_Twentightices and Technical Assistance         50.325         50512704         7.02         1.883 764           Marcin Research Research Research         50.325         50512704         7.02         1.893 764           Marcin Research Research Research         50.325         50512704         7.02         1.893 764           Marcin Research Research Research Research         50.355         50512704         7.02         1.893 764           Marcin Research R		Mental Health National Research Service Awards for Research Training	93.282				
Matrix Hadron Reserb. Service Awards for Reserb. Training         53.202         7,085           Marria Heah National Reserb. Service Awards for Reserb. Training         53.202         3.511           Marria Heah National Reserb. Service Awards for Reserb. Training         53.202         3.511           Marria Heah National Reserb. Service Awards for Reserb. Training         53.202         17.967           Anatolication Provintion Information Reserb. Service Awards for Reserb. Training         53.202         N/A           Anatolication Provintion Information Reserb. Service Awards for Reserb. Training         53.202         N/A           Center for Disease. Control and Prevention, Investigations and Treininal Assistance         53.203         1901/2104         20,615           Center for Disease. Control and Prevention, Investigations and Treininal Assistance         53.203         1901/2104         20,615           Hash Research Inc         53.203         1901/2104         20,615         706           Match Health Research Inc         53.203         1901/2104         20,61							
Manial Hashi National Research Service Averands for Research Training63.2823.811Manial Hashi National Research Service Averands for Research Training63.2827.87Marchal Hashi Mational Research Service Averands for Research Training63.2827.87Marchal Hashi Mational Research Service Averands for Research Training63.2821.323200.884Cantres for Disses Control and Prevention_investigations and Technical Assistance63.28381.5420.516Cantres for Disses Control and Prevention_investigations and Technical Assistance63.283159 1270420.516Cantres for Disses Control and Prevention_investigations and Technical Assistance63.283159 1270420.516Hallona Control and Prevention_investigations and Technical Assistance63.283159 1270420.516Minority Hashi and Health Diputifies Research63.293159 127047.721786 704Minority Hashi and Health Diputifies Research63.397117,5557.721786 704Advanced Education Kuring Trinneships63.358117,5551786 704Advanced Education Kuring Trinneships63.358117,5551786 704Advanced Education Kuring Trinneships63.358117,5551786 704Advanced Education Kuring Trinneships63.358116,2561186 704Advanced Education Kuring Trinneships63.358116,2561168 705Advanced Education Kuring Trinneships63.35810,65810,658Kuring Education, Practice and Retendin Grants63.558NAN45,658Kuring							
Heine Heink National Research Service Avards for Research Training         92,322         19,114           Heink Heink National Research Service Avards for Research Training         92,322         N/A         1,323         240,854           Anades Psychiational Research Service Avards for Research Training         92,325         N/A         1,323         240,854           Carties for Disease Corriol and Prevention_Unvestigations and Technical Assistance         92,323         1851,054         20,16           Headth Research Inc         92,325         15012704         20,31         1,898,774           Headth Research Inc         93,235         15012704         20,31         1,998,774           Headth Research Inc         93,307         1,242         70,50         70,50           Microin Media Disparatine Research         93,335         93,335         24,941         1,998,774           Advanced Education Numing Trainneships         93,358         94,941         1,998,774         1,998,774           Advanced Education Numing Trainneships         93,358         93,358         94,941         33,375           Advanced Education Numing Trainneships         93,358         94,941         32,926         1,926,744           Advanced Education Numing Trainneships         93,358         94,941         32,926         1,926,9							
Mendal Handhand Namisan Kawnisk Navarisk Treisearch Training         92.282         7.47           Mendal Hashh National Resarch Service Awards for Research Training         92.282         NVA         1.323         240,854           Carries for Disease Contol and Previncing, investigations and Technical Assistance         93.283         151.244         551.954           Carries for Disease Contol and Previncing, investigations and Technical Assistance         93.293         15012704         20.515           Carries for Disease Contol and Previncing, investigations and Technical Assistance         93.293         15012704         20.515           Carries for Disease Contol and Previncing, investigation and Technical Assistance         93.293         15012704         20.515           Habith Research Inc         93.293         15012704         20.515         764           Minordy Habit and Health Difference Research         93.293         120.241         77.23         198,745           Minordy Habit and Health Difference Research         93.358         61.671         22.134         23.134         23.134           Advanced Education Narriso Traineships         93.358         61.671         23.234         23.234         33.485           Advanced Education Narriso Traineships         93.358         61.671         22.385         33.485           Advanced Educatio							
Amarian Psychiatic first for Research & Education         50 222         N/A         1,233         240.854           Centers for Disease Control and Prevention_Investigations and Technical Assistance         83.285         851,654         851,654           Centers for Disease Control and Prevention_Investigations and Technical Assistance         83.285         159:1204         77.25         18.895 764           Health Research in         83.281         159:1204         77.25         18.995 764           Minory health and Health Disparities Research         83.307         17.42         77.45         18.995 764           Minory health and Health Disparities Research         83.307         197.755         198.776           Advanced Education Nursing Traineeships         83.358         32.51         42.528         77.25         198.776           Advanced Education Nursing Traineeships         83.358         187.745         42.528         77.25         198.776           Advanced Education Nursing Traineeships         83.358         187.745         42.528         43.558         197.71         43.558         197.735         198.776           Advanced Education Nursing Traineeships         83.358         187.373         29.258         43.558         197.303         29.258         43.558         101.306         197.303 <td< td=""><td></td><td></td><td></td><td></td><td>7,167</td><td></td><td></td></td<>					7,167		
Centers for Seases Central and Prevention_Investigations and Technical Assistance         83.283         284, 441           Centers for Disease Control and Prevention_Investigations and Technical Assistance         83.283         851, 654           Centers for Disease Control and Prevention_Investigations and Technical Assistance         83.283         15012704         25, 515           Health Research Inc         83.283         15012704         77, 723         1, 889, 746           Health Research Inc         83.283         10012104         77, 723         1, 889, 746           Minority Health and Health Dipartities Research         83.397         1, 742         768           Minority Health and Health Dipartities Research         83.398         61, 671         76         77, 723         1, 889, 746           Advanced Education Nurking Traineethipa         83.358         61, 671         74         74, 74				N1(0	117,902	1 373	240 654
Carters for Disesse Control and Prevention_Investigations and Technical Assistance         83.283         15012704         20.515           Healin Research Inc         83.283         15012704         20.515           Healin Research Inc         83.283         15012704         7.723         1.889.774           Manish Research Inc         83.283         15012704         7.723         1.889.774           Minority Healin And Healin Disparities Research         83.307         1.742         783           Advanced Education Naring Trainceships         83.308         61.671         783         783           Advanced Education Naring Trainceships         83.388         61.671         783         783           Advanced Education Naring Trainceships         83.389         61.673         783         783           Advanced Education Naring Trainceships         83.389         61.673         783 <td></td> <td></td> <td></td> <td>NIX.</td> <td>254,941</td> <td>,,323</td> <td>240,004</td>				NIX.	254,941	,,323	240,004
Health Research Ins         93.283         15012704         20,515           Habil Research Ins         93.283         15012714         7,723         1,589,764           National Community Centure of Excellence in Women's Health         93.283         15012714         705         7723         705           Minotity Health and Health Disparities Research         93.380         92,124         705         705           Advanced Education Nursing Traineeships         93.385         92,114         93.745         705           Advanced Education Nursing Traineeships         93.385         92,124         705         705           Advanced Education Nursing Traineeships         93.385         92,043         333,485           Advanced Education Nursing Traineeships         93.385         92,043         333,485           Nurse Education, Practice and Retention Granta         93.385         92,043         333,485           Nurse Education, Practice and Retention Granta         93.385         116,385         92,946           Nurse Education, Practice and Retention Granta         93.385         120,201         92,948           Nurse Education, Practice and Retention Granta         93.386         45,963         150,02           Cancer Measarch Manpower         93.386         140,567         33,845 </td <td></td> <td>Centers for Disease Control and Prevention_Investigations and Technical Assistance</td> <td></td> <td></td> <td></td> <td></td> <td></td>		Centers for Disease Control and Prevention_Investigations and Technical Assistance					
Headbit Research inc         92.28         15012104         7,723         1,689,774           Minority Health and Health Disparifies Research         83.307         1,742         765           Minority Health and Health Disparifies Research         83.307         197,753         199,7563           Advanced Education Nuring Traineeships         83.388         61,671         199,7563           Advanced Education Nuring Traineeships         83.388         61,671         199,7563           Advanced Education Nuring Traineeships         83.388         63,683         383,855           Advanced Education Nuring Traineeships         83.388         63,683         383,855           Advanced Education Nuring Traineeships         83.389         161,386         383,855           Advanced Education Nuring Traineeships         83.389         161,386         383,855           Nurse Education, Practice and Retending Crants         83.389         101,485         383,855           Nurse Education, Practice and Retending Crants         83.389         257,173         929,480           Nurse Education, Practice and Retending Crants         83.389         104,682         46,983           Cancer Research Manpower         83.389         262,416         328,455           SUMY & Ital Sony Brock         85,588				15012704	554,931	20 515	
Name of Health Dispatilize Research         93.307         1.242           Minority Health and Health Dispatilize Research         93.307         197.503         198.745           Advanced Education Naring Traineships         93.358         61.571         1           Advanced Education Naring Traineships         93.358         61.571         1           Advanced Education Naring Traineships         93.358         63.282         3           Advanced Education Naring Traineships         93.358         63.283         33.485           Advanced Education Naring Traineships         93.358         63.743         33.345           Advanced Education Naring Traineships         93.358         93.743         33.345           Naris Education, Practice and Retention Granta         93.359         21.733         52.746           Naris Education, Practice and Retention Granta         93.359         91.733         52.746           Naris Education, Practice and Retention Granta         93.359         91.733         52.746           Naris Education, Practice and Retention Granta         93.359         92.7173         52.746           Naris Education, Practice and Retention Granta         93.359         92.7173         52.746           Cancer Research Manpower         93.389         92.7173         52.746     <							
Minority Headt and Headt Dispartines Research         93.37         197.603         198.745           Advanced Education Nuring Traineships         93.358         61.671           Advanced Education Nuring Traineships         93.358         61.22.25           Advanced Education Nuring Traineships         93.358         43.929           Advanced Education Nuring Traineships         93.358         30.943         333.455           Nurse Education, Practice and Retaction Grants         93.358         228.356         30.943         332.95           Nurse Education, Practice and Retaction Grants         93.358         302.016         302.016         302.016           Nurse Education, Practice and Retaction Grants         93.358         302.016         302.016         302.016           Nurse Education, Practice and Retaction Grants         93.358         30.714         40.975           Cancer Research Manpower         93.358         30.714         40.975           Cancer Research Manpower         93.358         NUA							705
Advanced Education Nuring Traineeships       93.38       32,124         Advanced Education Nuring Traineeships       93.386       61,671         Advanced Education Nuring Traineeships       93.386       162,225         Advanced Education Nuring Traineeships       93.386       43,823         Advanced Education Nuring Traineeships       93.386       43,823         Advanced Education Nuring Traineeships       93.386       69,443         Nurse Education, Practice and Retainin Grants       93.389       181,866         Nurse Education, Practice and Retainin Grants       93.389       191,806         Nurse Education, Practice and Retainin Grants       93.389       227,173       828,489         Nurse Education, Practice and Retainin Grants       93.389       302,016       302,016         Narse Education, Practice and Retainin Grants       93.388       362,016       302,016         Cancer Researth Neapover       83.388       362,016       302,016         Cancer Researth Manpover       83.388       13,644       45,654         Cancer Researth Manpover       83.388       C024915       35,665         SUNY at Story Stock       85,658       NA       15,662         SUNY at Story Stock       85,658       NA       162,464         SUNY at							198,745
Advanced Education Nursing Traineachips       93.368       + 162,825         Advanced Education Nursing Traineachips       93.368       - 43,983         Advanced Education Nursing Traineachips       93.358       - 30,043       - 303,485         Advanced Education Nursing Traineachips       93.358       - 30,043       - 303,485         Nurse Education, Practice and Retarbing Grants       93.359       - 161,386			93.356		32,124		
Advanced Education Nursing Traineestips       93.368       43.829         Advanced Education Nursing Traineestips       93.368       39.043       383.485         Advanced Education Nursing Traineestips       93.358       92.043       383.485         Nurse Education, Practice and Retention Grants       93.359       92.749       383.485         Nurse Education, Practice and Retention Grants       93.359       181.368       325.55         Nurse Education, Practice and Retention Grants       93.359       191.30       325.55         Nurse Education, Practice and Retention Grants       93.359       302.016       322.461         Nurse Education, Practice and Retention Grants       93.359       302.016       325.461         Nurse Education, Practice and Retention Grants       93.359       302.016       325.461         Cancer Research Manpower       93.358       302.016       302.016       302.917         Cancer Research Manpower       93.358       45.593       302.016       31.446         SUMY at Shony Brook       93.558       N/A       45.592       30.567         SUMY at Shony Brook       93.558       N/A       45.592       30.567         SUMY at Shony Brook       93.558       N/A       45.503       30.567         SUMY at Sh							
Advanced Education Nursing Traineeships         93,849         39,043         383,485           Nurse Education, Practice and Retention Grants         93,559         228,355           Nurse Education, Practice and Retention Grants         93,559         10,455           Nurse Education, Practice and Retention Grants         93,359         10,455           Nurse Education, Practice and Retention Grants         93,359         10,455           Nurse Education, Practice and Retention Grants         93,359         227,173         252,469           Nurse Education, Practice and Retention Grants         93,369         30,616         30,64           Cancer Research Manpower         93,388         45,585         227,173         252,469           Cancer Research Manpower         93,388         31,64         469,975           SUNY at Stony Brook         93,568         NA         31,46         469,975           SUNY at Stony Brook         93,568         NA         33,467         459,957           SUNY at Stony Brook         93,568         NA         33,667         33,667           SUNY at Stony Brook         93,568         NA         45,593         33,667           SUNY at Stony Brook         93,568         NA         45,593         33,667           SUNY							
Nume Education, Practice and Retenting Grants         93,359         907,49           Nume Education, Practice and Retenting Grants         93,359         181,386           Nume Education, Practice and Retenting Grants         93,359         191,320           Nume Education, Practice and Retenting Grants         93,359         191,320           Nume Education, Practice and Retenting Grants         93,359         252,7173         528,460           Nume Education, Practice and Retenting Grants         93,359         2527,173         528,460           Nume Education, Practice and Retenting Grants         93,389         302,016         302,016           Cancer Research Manpower         93,388         45,985         302,016         302,016           Cancer Research Manpower         93,388         NA         45,985         45,985           Cancer Research Manpower         93,588         NA         45,989         31,446           SUNT at Story Brook         93,588         CO24915         33,697         469,975           SUNT at Story Brook         93,588         NA         45,989         459,955           SUNT at Story Brook         93,588         NA         45,989         50,972           SUNT at Story Brook         93,588         NA         45,989         50,972 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>202 405</td>							202 405
Nurse Education, Protice and Retention Grants         93,358         229,395           Nurse Education, Protice and Retention Grants         93,358         10,485           Nurse Education, Protice and Retention Grants         93,358         257,173         224,460           Nurse Education, Protice and Retention Grants         93,358         302,016         257,173         224,460           Nurse Education, Protice and Retention Grants         93,388         302,016         203,016         203,016         203,016         203,016         203,016         203,016         203,016         203,016         203,016         203,016							303,403
Nurse Education, Practice and Retention Grants         93.358         10.465           Nurse Education, Practice and Retention Grants         93.358         257,173         224,469           Nurse Education, Practice and Retention Grants         93.358         302,016         302,016           National Center for Research Resources         93.388         3164         302,016           Cancer Research Manpower         93.388         45.962         302,016           Cancer Research Manpower         93.388         45.962         469,975           Cancer Research Manpower         93.388         45.962         469,975           Cancer Research Manpower         93.388         NA         45,999           Cancer Research Manpower         93.388         NA         45,999           Cancer Research Manpower         93.388         NA         45,999           SUNY al Stony Brook         93.558         N/A         45,999           SUNY al Stony Brook         93.558         N/A         45,999           SUNY al Stony Brook         93.558         N/A         183,110           SUNY al Stony Brook         93.558         N/A         26,656           SUNY al Stony Brook         93.558         N/A         26,981           SUNY al Stony Bro					229,395		
Nurse Education, Practice and Retention Grants         93         95         191/320           Nurse Education, Practice and Retention Grants         93.359         257,173         528.468           National Center for Resources         93.389         302,016         302,016           Cancer Research Manpower         83.388         45.985         45.985           Cancer Research Manpower         83.388         45.985         45.985           Cancer Research Manpower         83.588         N/A         45.99           SUMY at Story Brook         83.586         N/A         45.99           SUMY at Story Brook         83.568         N/A         456.99           SUMY at Story Brook         83.568         N/A         468.703           SUMY at Story Brook         83.568         N/A         468.200           SUMY at Story Brook         83.568         N/A         468.200           SUMY at Story Brook         83.568         N/A         269.431           SUMY at Story Brook         83.568         <							
Nurse Education, Propicioe and Retention Grants         93.359         257,173         928,469           National Center for Research Research Research Research Manpower         93.396         302,016         302,016           Cancer Research Manpower         93.398         45,985							
Cancer Research Manpower         93.386         3.164           Cancer Research Manpower         93.380         45.985           Cancer Research Manpower         93.380         45.985           Cancer Research Manpower         93.380         405.624         469.975           Cancer Research Manpower         93.586         N/A         45.956           SUNY at Story Brook         93.558         N/A         45.997           SUNY at Story Brook         93.558         N/A         45.997           SUNY at Story Brook         93.558         N/A         45.036           SUNY at Story Brook         93.558         N/A         45.036           SUNY at Story Brook         93.558         N/A         45.036           SUNY at Story Brook         93.558         N/A         168.140           SUNY at Story Brook         93.558         N/A         168.140           SUNY at Story Brook         93.558         N/A         259.332           SUNY at Story Brook         93.558         N/A         259.332           SUNY at Story Brook         93.558         CO1297         716.988           SUNY at Story Brook         93.558         N/A         222.920           SUNY at Story Brook         93.558		Nurse Education, Practice and Retention Grants	93.359				
Cancer Research Manpower         93.388         45.985           Cancer Research Manpower         93.398         15.002         469.975           Cancer Research Manpower         93.398         405.824         469.975           SUNY at Stony Brook         83.558         N/A         31.446           SUNY at Stony Brook         83.558         N/A         31.646           SUNY at Stony Brook         83.558         N/A         33.667           SUNY at Stony Brook         93.558         N/A         456.208           SUNY at Stony Brook         93.558         N/A         166.249           SUNY at Stony Brook         93.558         N/A         163.100           SUNY at Stony Brook         93.558         N/A         163.249           SUNY at Stony Brook         93.558         N/A         163.249           SUNY at Stony Brook         93.558         N/A         269.932           SUNY at Stony Brook         93.558         N/A         269.932           SUNY at Stony Brook         93.558         N/A         289.756           SUNY at Stony Brook         93.558         N/A         289.756           SUNY at Stony Brook         93.558         N/A         289.753           SUNY at St							302,016
Cancer Research Manpower         93.98         405,824         405,824           SUNY at Story Brook         93.558         N/A         31,46           SUNY at Story Brook         93.558         N/A         45,59           SUNY at Story Brook         93.558         C024915         33,687           SUNY at Story Brook         93.558         N/A         45,303           SUNY at Story Brook         93.558         N/A         45,304           SUNY at Story Brook         93.558         N/A         168,310           SUNY at Story Brook         93.558         N/A         168,310           SUNY at Story Brook         93.558         C024915         240,656           SUNY at Story Brook         93.558         C001295         62,081           SUNY at Story Brook         93.558         C001295         62,081           SUNY at Story Brook         93.558         C001296         260,412           SUNY at Story Brook         93.558         C001296         260,412           SUNY at Story Brook         93.558         N/A         222,220           SUNY at Story Brook         93.558         N/A         23,539           SUNY at Story Brook         93.558         N/A         23,539 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>							
SUNY at Stony Brook         33,555         N/A         31,446           SUNY at Stony Brook         83,555         N/A         45,599           SUNY at Stony Brook         33,667         33,667           SUNY at Stony Brook         35,658         N/A         45,036           SUNY at Stony Brook         35,658         N/A         45,036           SUNY at Stony Brook         35,658         N/A         183,110           SUNY at Stony Brook         35,558         N/A         183,110           SUNY at Stony Brook         35,558         C024641 C01299         246,656           SUNY at Stony Brook         93,558         C001295         62,081           SUNY at Stony Brook         93,558         C001297         176,988           SUNY at Stony Brook         93,558         C001296         260,412           SUNY at Stony Brook         93,558         C001297         176,988           SUNY at Stony Brook         93,558         C001296         260,412           SUNY at Stony Brook         93,558         N/A         222,200           SUNY at Stony Brook         93,558         N/A         32,342           NYS Office of Children and Family Services         93,555         N/A         32,342							460.075
BUNY at Story Brook         B3.558         N/A         45.599           SUNY at Story Brook         B3.556         C024915         33,667           SUNY at Story Brook         B3.556         N/A         45.036           SUNY at Story Brook         B3.556         N/A         165,249           SUNY at Story Brook         B3.558         N/A         163,160           SUNY at Story Brook         B3.558         N/A         163,160           SUNY at Story Brook         B3.558         C024841 C01299         264,556           SUNY at Story Brook         B3.558         T001295         62,061           SUNY at Story Brook         B3.558         C024811 C01299         26,061           SUNY at Story Brook         B3.558         C01297         76,988           SUNY at Story Brook         B3.558         C024516         28,703           SUNY at Story Brook         B3.558         C024516         28,703           SUNY at Story Brook         B3.558         N/A         1,23,699           SUNY at Story Brook         B3.558         N/A         45,522           NYS Office of Children and Family Services         B3.558         N/A         32,342           NYS Office of Children and Family Services         B3.558				N/A	405,624	31,446	408,975
SUNY at Story Brook         93,558         N/A         45,036           SUNY at Story Brook         93,558         N/A         166,249           SUNY at Story Brook         93,558         N/A         166,249           SUNY at Story Brook         93,558         N/A         168,3110           SUNY at Story Brook         93,558         C024641 C001299         246,656           SUNY at Story Brook         93,558         T001295         62,081           SUNY at Story Brook         93,558         C001297         176,988           SUNY at Story Brook         93,558         C001296         260,412           NYS Office of Children and Family Services         93,558         N/A         222,220           NYS Office of Children and Family Services         93,558         N/A         451,522           NYS Office of Children and Family Services         93,558         N/A         32,342           NYS Office of Children and Family Services         93,558         N/A         32,342           NYS Offi				N/A		45,599	
SUNY at Story Brook         93,558         N/A         166,249           SUNY at Story Brook         93,558         N/A         183,110           SUNY at Story Brook         93,558         N/A         183,110           SUNY at Story Brook         93,558         C024841 C001299         246,556           SUNY at Story Brook         93,558         T001295         62,081           SUNY at Story Brook         93,558         C001297         176,986           SUNY at Story Brook         93,558         C001297         28,703           SUNY at Story Brook         93,558         C001296         28,703           SUNY at Story Brook         93,558         C001296         28,703           SUNY at Story Brook         93,558         C001296         228,703           SUNY at Story Brook         93,558         C001296         228,703           SUNY at Story Brook         93,558         N/A         428,552           NYS Office of Children and Family Services         93,558         N/A         3,242           NYS Office of Children and Family Services         93,558         N/A         3,242           NYS Office of Children and Family Services         93,558         N/A         3,263,850           NYS Office of Children and Fam							
SUNY al Stony Brook         63.558         N/A         163,110           SUNY al Stony Brook         93.558         C024641 C001299         246,656           SUNY al Stony Brook         93.558         T001295         62,061           SUNY al Stony Brook         93.558         N/A         259,332           SUNY al Stony Brook         93.558         C0024516         26,061           SUNY al Stony Brook         93.558         C001297         176,988           SUNY al Stony Brook         93.558         C001296         260,412           SUNY al Stony Brook         93.558         C001296         260,412           SUNY al Stony Brook         93.558         C001296         260,412           SUNY al Stony Brook         93.558         N/A         222,220           NYS Office of Children and Family Services         93.558         N/A         458,522           NYS Office of Children and Family Services         93.558         N/A         32,542           NYS Office of Children and Family Services         93.558         N/A         32,642           NYS Office of Children and Family Services         93.558         N/A         32,642           NYS Office of Children and Family Services         93.558         N/A         269,499 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>							
SUNY at Story Brook         93.558         T001295         62.081           SUNY at Story Brook         93.558         N/A         259,332           SUNY at Story Brook         93.558         C001297         176,988           SUNY at Story Brook         93.558         C001297         176,988           SUNY at Story Brook         93.558         C001297         260,412           SUNY at Story Brook         93.558         C001296         260,412           NYS Office of Children and Family Services         93.558         N/A         222,220           NYS Office of Children and Family Services         93.558         N/A         458,522           NYS Office of Children and Family Services         93.558         N/A         458,522           NYS Office of Children and Family Services         93.558         N/A         32,342           NYS Office of Children and Family Services         93.558         N/A         32,342           NYS Office of Children and Family Services         93.558         N/A         32,932           NYS Office of Children and Family Services         93.558         N/A         32,932           NYS Office of Children and Family Services         93.558         N/A         32,932           NYS Office of Children and Family Services         9		SUNY at Stony Brook	93,558				
SUNY at Story Brook         93.558         N/A         259.332           SUNY at Story Brook         93.558         C001297         176,986           SUNY at Story Brook         93.558         C002197         28,703           SUNY at Story Brook         93.558         C002196         28,703           SUNY at Story Brook         93.556         C001296         260,412           NYS Office of Children and Family Services         93.558         N/A         222,220           NYS Office of Children and Family Services         93.558         N/A         458,522           NYS Office of Children and Family Services         93.558         N/A         32,342           NYS Office of Children and Family Services         93.558         N/A         32,342           NYS Office of Children and Family Services         93.558         N/A         32,434           NYS Office of Children and Family Services         93.558         N/A         32,423           NYS Office of Children and Family Services         93.558         N/A         32,423           NYS Office of Children and Family Services         93.558         N/A         32,423,450           NYS Office of Children and Family Services         93.558         N/A         269,499           NYS Office of Children and Family Servic							
SUNY at Stony Brook         93,658         C001297         176,988           SUNY at Stony Brook         93,558         C024516         28,703           SUNY at Stony Brook         93,558         C001296         260,412           NYS Office of Children and Family Services         93,558         N/A         222,220           NYS Office of Children and Family Services         93,558         N/A         455,522           NYS Office of Children and Family Services         93,558         N/A         455,522           NYS Office of Children and Family Services         93,558         N/A         32,342           NYS Office of Children and Family Services         93,558         N/A         32,93,950           NYS Office of Children and Family Services         93,558         N/A         32,93,950           NYS Office of Children and Family Services         93,558         N/A         3,293,950           NYS Office of Children and Family Services         93,558         N/A         269,499           NYS Office of Children and Family Services         93,558         N/A         269,499           NYS Office of Children and Family Services         93,558         N/A         269,499           NYS Office of Children and Family Services         93,558         N/A         269,499							
SUNY at Stony Brook         93.558         C001296         260.412           NYS Office of Children and Family Services         93.558         N/A         222,220           NYS Office of Children and Family Services         93.558         N/A         1,123,699           NYS Office of Children and Family Services         93.558         N/A         458,522           NYS Office of Children and Family Services         93.558         N/A         32,342           NYS Office of Children and Family Services         93.558         N/A         32,342           NYS Office of Children and Family Services         93.558         N/A         32,93,850           NYS Office of Children and Family Services         93.558         N/A         269,499           NYS Office of Children and Family Services         93.558         N/A         269,499           NYS Office of Children and Family Services         93.558         N/A         269,499           NYS Office of Children and Family Services         93.558         N/A         269,499           NYS Office of Children and Family Services         93.558         N/A         269,499           NYS Office of Children and Family Services         93.558         N/A         269,499           NYS Office of Children and Family Services         93.558         N/A <t< td=""><td></td><td>SUNY at Stony Brook</td><td></td><td></td><td></td><td>176,988</td><td></td></t<>		SUNY at Stony Brook				176,988	
NYS Office of Children and Family Services         93,558         N/A         222,220           NYS Office of Children and Family Services         93,558         N/A         1,123,099           NYS Office of Children and Family Services         93,558         N/A         458,522           NYS Office of Children and Family Services         93,558         N/A         32,342           NYS Office of Children and Family Services         93,558         N/A         32,342           NYS Office of Children and Family Services         93,558         N/A         32,942           NYS Office of Children and Family Services         93,558         N/A         32,942           NYS Office of Children and Family Services         93,558         N/A         32,93,950           NYS Office of Children and Family Services         93,558         N/A         269,459           NYS Office of Children and Family Services         93,558         N/A         269,459           NYS Office of Children and Family Services         93,558         N/A         242,621           NYS Office of Children and Family Services         93,558         N/A         128,513           NYS Office of Children and Family Services         93,558         N/A         128,513							
NYS Office of Children and Family Services         93.558         N/A         458,522           NYS Office of Children and Family Services         93.558         N/A         32,342           NYS Office of Children and Family Services         93.558         N/A         32,342           NYS Office of Children and Family Services         93.558         N/A         3,293,850           NYS Office of Children and Family Services         93.558         N/A         3,293,850           NYS Office of Children and Family Services         93.558         N/A         269,499           NYS Office of Children and Family Services         93.558         N/A         242,621           NYS Office of Children and Family Services         93.558         N/A         242,621           NYS Office of Children and Family Services         93.558         N/A         128,513		NYS Office of Children and Family Services	93.55B	N/A		222,220	
NYS Office of Children and Family Services         93,558         N/A         32,342           NYS Office of Children and Family Services         93,558         N/A         57,465           NYS Office of Children and Family Services         93,558         N/A         3,293,850           NYS Office of Children and Family Services         93,558         N/A         3,293,850           NYS Office of Children and Family Services         93,558         N/A         269,499           NYS Office of Children and Family Services         93,558         N/A         242,621           NYS Office of Children and Family Services         93,558         N/A         242,621           NYS Office of Children and Family Services         93,558         N/A         128,513							
NYS Office of Children and Family Services93.556N/A57,466NYS Office of Children and Family Services93.558N/A3,293,850NYS Office of Children and Family Services93.558N/A269,499NYS Office of Children and Family Services93.558N/A242,621NYS Office of Children and Family Services93.558N/A1,091,369NYS Office of Children and Family Services93.558N/A128,513							
NYS Office of Children and Family Services         93.558         N/A         269.499           NYS Office of Children and Family Services         93.558         N/A         242,621           NYS Office of Children and Family Services         93.558         N/A         242,621           NYS Office of Children and Family Services         93.558         N/A         1,091,869           NYS Office of Children and Family Services         93.558         N/A         128,513		NYS Office of Children and Family Services	93.55B	N/A		57,466	
NYS Office of Children and Family Services         93.558         N/A         242,621           NYS Office of Children and Family Services         93.558         N/A         1,091,369           NYS Office of Children and Family Services         93.558         N/A         1,28,513							
NYS Office of Children and Family Services     93.558     N/A     1,091,369       NYS Office of Children and Family Services     93.558     N/A     128,513						242,621	
		NYS Office of Children and Family Services	93.558				
						128,513	

		CFDA Number	Pass-Through Number	Direct Expenditures	Pass- Through Expenditures	Total Expenditures
r Prog	rams					
	NYS Office of Children and Family Services	93.55B	N/A N/A		416,223	
	NYS Office of Children and Family Services NYS Office of Children and Family Services	93.558 93.558	N/A N/A		56,357 193,684	
	NYS Office of Children and Family Services	93,658	N/A		(47,276)	
	NYS Office of Children and Family Services	93.558	N/A		(1,000)	
	NYS Office of Children and Family Services	93.558	N/A		981	
	NYS Office of Children and Family Services NYS Office of Children and Family Services	93.558 93.558	N/A N/A		20,360 (14,178)	
	NYS Office of Children and Family Services	93.558	N/A		5,389	
	NYS Office of Children and Family Services	93.556	N/A		74,515	
	NYS Office of Children and Family Services	93,558	N/A		533,133	
	NYS Office of Children and Family Services	93.558 93.558	N/A N/A		1,413,199 227,367	
	NYS Office of Children and Family Services NYS Office of Children and Family Services	93.558	N/A N/A		275,228	
	NYS Office of Children and Family Services	93.558	N/A		1,253,388	
	NYS Office of Children and Family Services	93.558	N/A		3,685,585	
	NYS Office of Children and Family Services	93,558	C024914		27,958	
	NYS Office of Children and Family Services	93,558 93,558	C024515 C024127		49,518 (1)	
	NYS Office of Children and Family Services NYS Department of Labor	93,558	C001191		(88)	
	NYS Department of Labor	93.558	N/A		763	
	NYS Office of Children and Family Services	93,558	C001751		513,716	
	NYS Office of Temporary & Disability Assistance	93.558	N/A		(109)	
	NYS Office of Temporary & Disability Assistance	93.558 03.558	C-1405 C-1404		2,731,976 5,210,864	
	NYS Office of Temporary & Disability Assistance NYS Office of Temporary & Disability Assistance	93.558 93,558	N/A		3,868,385	
	NYS Office of Temporary & Disability Assistance	93.558	N/A		3,151,646	32,106,9
	NYS Office of Children and Family Services	93.575	C024624		35,646	
	NYS Office of Children and Family Services	93,575	C001515		-	
	NYS Office of Children and Family Services	93.575	C001578		953,007 3,081,834	
	NYS Office of Children and Family Services Virginia Department of Social Services	93.575 93.575	C001699 CCD-07-044		16,194	4,086,0
	NYS Office of Children and Family Services	93.596	C000822		308,945	
	NYS Office of Children and Family Services	93.596	N/A		250,825	
	NYS Office of Children and Family Services	93,596	N/A		125,366	
	NYS Office of Children and Family Services	93,596	N/A		136,370 65,211	
	NYS Office of Children and Family Services NYS Office of Children and Family Services	93.596 93.596	N/A N/A		118,745	
	NYS Office of Children and Family Services	93,596	N/A		275,451	
	NYS Office of Children and Family Services	93.596	N/A		348,685	
	NYS Office of Children and Family Services	93,596	N/A		36,234	
	NYS Office of Children and Family Services	93,596	N/A		(8,808) (5,634)	
	NYS Office of Children and Family Services	93.596 93.596	N/A N/A		(176)	
	NYS Office of Children and Family Services NYS Office of Children and Family Services	93.596	N/A		13,475	
	NYS Office of Children and Family Services	93,595	N/A		22,777	
	NYS Office of Children and Family Services	93.596	N/A		7,416	
	NYS Office of Children and Family Services	93.596 93.596	C001752 N/A		2,374,725 273,842	
	NYS Office of Children and Family Services NYS Office of Children and Family Services	93.596	C-1580		9,789,057	
	NYS Office of Children and Family Services	93,596	C-1629		678,497	
	NYS Office of Children and Family Services	93.596	C0D1591		394,934	
	NYS Office of Children and Family Services	83.596	C001514		(7,714)	45 407
	NYS Office of Children and Family Services	93,596	C-1521 C021843		(407) 129,765	15,197,
	NYS Developmental Disabilities Planning Council NYS Developmental Disabilities Planning Council	93.630 93.630	G022037		83,444	213
	NYS Office of Children and Family Services	93,647	N/A		263	
	NYS Office of Children and Family Services	93.647	C001431		(206)	
	NYS Office of Children and Family Services	93.647	C001430		(3,327)	
	NYS Office of Children and Family Services	93,647 93,647	C001406 C001350		80 (469)	
	NYS Office of Children and Family Services NYS Office of Children and Family Services	93.647	C001350 C001347		(968)	
	NYS Office of Children and Family Services	93.647	C001261		(400)	
	NYS Office of Children and Family Services	93.647	C001178		(270)	(5,
	Child Welfare Services Training Grants	93.648		116,996		
	Child Welfare Services Training Grants	93.648		118,172		
	Child Welfare Services Training Grants Child Welfare Services Training Grants	93,648 93,648		44,122 62,618		
	Child Welfare Services Training Grants	93.648		(7,120)		
	Child Welfare Services Training Grants	93.648		(3)		
	Child Welfare Services Training Grants	93.648		64,326		
	Nazareth College	93.648	90CTO100/03		23,986	
	Erie County Department of Social Services	93.648 93.648	N/A ED1340		57,392 100,751	
	Erie County Department of Social Services Erie County Department of Social Services	93,648	ED 1669		125,556	
	Ene County Department of Social Services	93.648	ED 1670		452,730	1,159
	NYS Office of Children and Family Services	93.658	N/A		54,217	
	NYS Office of Children and Family Services	93.658	N/A		70,611	
	NYS Office of Children and Family Services	93.658	N/A C=1520		(318) (3,485)	
	NYS Office of Children and Family Services NYS Office of Children and Family Services	93.658 93.658	C-1520 C001632		(3,465) 2,976,662	
	NYS Office of Children and Family Services	93.658	C001753		2,039,705	5,137
	NYS Office of Children and Family Services	93,667	C000775		187,291	-
	NYS Office of Children and Family Services	93.667	C000756		248,817	
	NYS Office of Children and Family Services	93.667	N/A		40,008	
	NYS Office of Children and Family Services	93.667	N/A N/A		25,454 239,951	
	NYS Office of Children and Family Services NYS Office of Children and Family Services	93,667 93,667	N/A		705,922	
			N/A		547,916	
	NYS Office of Children and Family Services	93,667				

	CFDA Number	Pass-Through Number	Direct Expenditures	Pass- Through Expenditures	Total Expenditures
Other Programs					
NYS Office of Children and Family Services	93.667	N/A		49,086	
NYS Office of Children and Family Services	93.667	N/A		11,632	
NYS Office of Children and Family Services	93.667 93.667	N/A N/A		146,614 159,299	
NYS Office of Children and Family Services NYS Office of Children and Family Services	93,667	N/A		245,462	
NYS Office of Children and Family Services	93.667	N/A		104,637	
NYS Office of Children and Family Services	93.667	N/A		110,201	
NYS Office of Children and Family Services	93.667	N/A		58,831	
NYS Office of Children and Family Services NYS Office of Children and Family Services	93,667 93,667	N/A C000482		478,242 (214)	
NYS Office of Children and Family Services	93.667	C000511		84	
NYS Office of Children and Family Services	93,667	C000638		441	
NYS Office of Children and Family Services	93.667	C000774		163,743	
NYS Office of Children and Family Services NYS Office of Children and Family Services	93,667 93.667	C000773 C000778		27,084 36,194	
NYS Office of Children and Family Services	93.667	C000755		23,025	
NYS Office of Children and Family Services	93.667	C000751		927,212	
NYS Office of Children and Family Services	93.667	C000779		65,945	
NYS Office of Children and Family Services NYS Office of Children and Family Services	93.667 93.667	C000824 C000825		662,751 41,983	
NYS Office of Children and Family Services	93.667	C000776		131,001	
NYS Office of Children and Family Services	93.667	C000760		286,117	
NYS Office of Children and Family Services	93.667	C000826		197,553	
NYS Office of Children and Family Services	93.667	C000772		326,154	
NYS Office of Children and Family Services	93.667 93.667	C000777 C000823		935,978 207,577	
NYS Office of Children and Family Services NYS Office of Temporary & Disability Assistance	93.667	C000846		848,310	
NYS Office of Temporary & Disability Assistance	93.667	C000849		413,981	
NYS Office of Temporary & Disability Assistance	93.667	C000850		412,731	
NYS Office of Temporary & Disability Assistance	93.667	C000847		97,753	
NYS Office of Temporary & Disability Assistance	83.667	C000866 C000855		74,654 478,160	
NYS Office of Temporary & Disability Assistance NYS Office of Temporary & Disability Assistance	93.667 93.667	C000867		41,465	
NYS Office of Temporary & Disability Assistance	93,667	C000868		386,516	
NYS Office of Temporary & Disability Assistance	93.667	C000723		604,615	
NYS Office of Temporary & Disability Assistance	93.667	C000736		1,210,116	
NYS Office of Temporary & Disability Assistance	93.667 93.667	C000725 C000724		47,055 454,054	
NYS Office of Temporary & Disability Assistance NYS Office of Temporary & Disability Assistance	93.667	C000770		538,118	
NYS Office of Temporary & Disability Assistance	93,667	C000728		123,901	
NYS Office of Temporary & Disability Assistance	93.667	C000771		519,897	
NYS Office of Temporary & Disability Assistance	93.667	C000552		10,486 9,295	
Monroe County Division of Social Services Monroe County Division of Social Services	93.667 93.667	106486(SAP) 106486(SAP)		2,373	
Monroe County Division of Social Services	93.667	106486(SAP)		3,483	
Monroe County Division of Social Services	93.667	106486(SAP)		2,220	
NYS Office of Temporary & Disability Assistance	93.667	C009621		11,965	
NYS Office of Temporary & Disability Assistance	93.667 93.667	C000156 C000161		56,781 575,994	
NYS Office of Temporary & Disability Assistance NYS Office of Temporary & Disability Assistance	93.667	C000178		161,844	
Herkimer County Department of Social Services	93,667	N/A		97,975	
Harkimer County Department of Social Services	93.667	N/A		74,335	
Erie County Department of Social Services	93.667	ED1665 ED1666		154,396 237,183	
Erie County Department of Social Services Erie County Department of Social Services	93.667 93.667	ED1335		64,503	
Erie County Department of Social Services	93.667	ED1336		27,682	
Monroe County Division of Social Services	93.667	606		24,820	
Monroe County Division of Social Services	93.667	N/A		14,030 29,731	
Ontario County Department of Social Services Ontario County Department of Social Services	93.667 93.667	N/A N/A		18,612	15.354.B45
New York City Administration for Children Services	93,669	CT06820010012177		(87,689)	
New York City Administration for Children Services	93,669	06820010012177		(32,850)	(120,539)
NYS Department of Health	93.778	C022160		128,829	
NYS Department of Health	93,778 93,778	N/A N/A		1,287,206 308,617	
NYS Department of Health NYS Department of Health	93.778	N/A		289,474	
NYS Department of Health	93.778	N/A		146,652	
NYS Department of Health	93.778	N/A		2,336,464	
NYS Office of Children and Family Services	93.778	N/A N/A		228,852 174,219	
NYS Office of Children and Family Services NYS Office of Children and Family Services	93.778 93.778	N/A		5,028,929	
NYS Office of Children and Family Services	93.778	N/A		99,729	
NYS Office of Children and Family Services	93.778	N/A		366,217	
NYS Office of Children and Family Services	93.778	N/A		172,100	
NYS Office of Children and Family Services	93.778 93.778	N/A N/A		278,967 2,924,265	
NYS Office of Children and Family Services NYS Office of Children and Family Services	93.778	N/A		2,924,205	
NYS Office of Children and Family Services	93,778	N/A		33,153	
NYS Office of Children and Family Services	93.778	N/A		(5,373)	
NYS Office of Children and Family Services	93.778	N/A		169,753	14,072,294
NYS Office of Children and Family Services NYS Department of Health	93,778 93,779	N/A C019287		12,739 39,076	(4,U/2,284
NYS Department of Health NYS Department of Social Services	93.779	01687970		364,019	
NYS Office of Mental Retardation & Dev Dis	93.779	N/A		133,964	
NYS Office of Mental Relardation & Dev Dis	93,779	N/A		32,231	569,290
Health Careers Opportunity Program	93.B22		274,086		274,086
Basic/Core Area Health Education Centers Basic/Core Area Health Education Centers	93.824 93.824		1,118,510 1,396,500		2,515,010
Basic/Core Area Health Education Centers Heart and Vascular Diseases Research	93.837		41,413		210.01010
Heart and Vascular Diseases Research	93.837		111,474		152,887
The ecompanying potes are on	integral r	art of this schoo	lulo.		

Pass-ÇFDA Direct Through Total Number Pass-Through Number Expenditures Expenditures Expenditures Other Programs Lung Diseases Research 93.838 53,196 Lung Diseases Research 93.838 5,072 Lung Diseases Research 93.838 96,621 154,889 Arthritis, Musculoskeletal and Skin Diseases Research 93.846 289 Diabetes, Endocrinology and Metabolism Research 93.847 174,718 Diabetes, Endocrinology and Metabolism Research Diabetes, Endocrinology and Metabolism Research 93 847 10.644 93.847 29 963 Diabetes, Endocrinology and Metabolism Research Digestive Diseases and Nutrition Research 545,418 93.847 329.804 93.848 141.897 Digestive Diseases and Nutrition Research 93 848 16.233 158,130 Kidney Diseases, Urology and Hematology Research 93.849 5,006 Kidney Diseases, Urology and Hernatology Research Extramural Research Programs in the Neurosciences and Neurological Disorders 89,741 93.849 84.735 178,690 93.853 Extramural Research Programs in the Neurosciences and Neurological Disorders 93.853 24,573 Extramural Research Programs in the Neurosciences and Neurological Disorders 93.853 21,053 Extramural Research Programs in the Neurosciences and Neurological Disorders 93.653 47.589 Extramural Research Programs in the Neurosciences and Neurological Disorders 44,943 93,853 316,848 Allergy, Immunology and Transplantation Research Allergy, Immunology and Transplantation Research 93.855 107.374 93.855 116,153 284703 18.315 241.842 Health Research Inc. 93 855 Microbiology and Infectious Diseases Research 19,119 93.856 Microbiology and infectious Diseases Research Microbiology and infectious Diseases Research 93.856 4.936 93.856 22,154 284702 38,965 85,174 Health Research Inc. 93.856 64,027 Biomedical Research and Research Training 93.859 Biomedical Research and Research Training 93 859 124,645 Biomedical Research and Research Training 327 25,705 93.859 Biomedical Research and Research Training 93.859 93.859 4,352 Biomedical Research and Research Training 88.757 Biomedical Research and Research Training 93 859 211,256 Biomedical Research and Research Training 93,859 Biomedical Research and Research Training 93 859 170.805 93.859 511,279 Biomedical Research and Research Training Biomedical Research and Research Training 93,859 291,124 Biomedical Research and Research Training 52,028 93,859 Biomedical Research and Research Training 93 859 (2, 598)93.859 1,923 Biomedical Research and Research Training Biomedical Research and Research Training 93.859 6,131 Biomedical Research and Research Training 93.859 (5,680) 50,909 Biomedical Research and Research Training 93 859 93,859 2,404 Biomedical Research and Research Training Biomedical Research and Research Training Biomedical Research and Research Training 151.346 93.859 6,177 67,570 93.859 Biomedical Research and Research Training 93.859 146,681 1.969.158 93,859 Biomedical Research and Research Training 62,659 Child Health and Human Development Extramural Research 93.865 93.865 Child Health and Human Development Extramural Research 30,093 107,496 4,744 University of California at San Francisco 93.865 4436sc 93.866 116,498 Aging Research Research Foundation for Mental Hygiene 00245810029225 18,751 135,249 93.866 93.867 51,705 Vision Research Vision Research 93.867 11.823 28,366 91.894 93.867 Vision Research B1,005 Grants for Training in Primary Care Medicine and Dentistry 93.884 Grants for Training in Primary Care Medicine and Dentistry 93,884 41,834 12,627 Grants for Training in Primary Care Medicine and Dentistry Grants for Training in Primary Care Medicine and Dentistry 93.884 93,884 234,927 Grants for Training in Primary Care Medicine and Dentistry Grants for Training in Primary Care Medicine and Dentistry 191,845 93.884 93.884 1,458 21,652 Grants for Training in Primary Care Medicine and Dentistry 93 884 109,364 107,799 Grants for Training in Primary Care Medicine and Dentistry 93.884 Grants for Training in Primary Care Medicine and Dentistry Grants for Training In Primary Care Medicine and Dentistry 93.884 31,683 37,094 93.884 Grants for Training In Primary Care Medicine and Dentistry 93.884 Grants for Training in Primary Care Medicine and Dentistry 176,486 93,884 1,332,371 Grants for Training In Primary Care Medicine and Dentistry Health Care and Other Facilities 93 884 284.597 93,887 (500)(500) Fund for Public Health in New York 93.889 111017 28,562 Fund for Public Health in New York 93.889 112020 12,163 Fund for Public Health in New York Fund for Public Health in New York 93 889 112017 31.658 113020 8,856 93,889 Health Research Inc 250503 93.889 707 285502 275,103 Health Research Inc 93.889 Health Research Inc 93.889 285702 33,940 250502 585701 18,703 Health Research Inc 93,889 Health Research Inc. 93.889 18,965 285601 271,564 700,221 93.889 Health Research Inc United Way of Long Island 93.914 6202 17,144 United Way of Long Island 93,914 6331 81,957 400.737 United Way of Long Island 93.914 6041 8502 49 671 United Way of Long Island 93.914 United Way of Long Island United Way of Long Island 93.914 6666 42,721 2,836 6202 93,914 United Way of Long Island 93,914 7331 6041 12,894 United Way of Long Island 93.914 69,277 233405 Health Research Inc 93.914 233404 Health Research inc 204,605 93,914 224604 10,399 Health Research Inc. 93,914 Medical and Health Research Association of NYC 93.914 06SCF364 190.857 ODHCS364 107.006 Medical and Health Research Association of NYC 93.914

Health Research Inc         93 17         1533217         154 51           Health Research Inc         93 17         1533217         35.02           Health Research Inc         93 17         1533217         35.02           Health Research Inc         93 17         224103         75.08           Health Research Inc         93 17         224103         75.08           Health Research Inc         93 17         224103         75.08           Health Research Inc         93 17         23503         40 17           Health Research Inc         83 17         35003         11.052         64.01           Health Research Inc         83 17         35003         11.052         64.01           Grants to Proxide Oxpollent Early Intervention Barvices will Respect to MV Disease         93 17         70.00         70.01         70.01           Health Research Inc         83 40         178.00         70.01         70.01         70.01         70.01         70.01           Health Research Inc         83 40         178.00         70.01         70.01         70.01         70.01         70.01         70.01         70.01         70.01         70.01         70.01         70.01         70.01         70.01         70.01         70.01			CFDA Number	Pass-Through Number	Direct Expenditures	Pass- Through Expenditures	Total Expenditures
Mackar and reliant Research Association of MPC         99.57         99.77554         99.77554           Mackar and reliant Research Association of MPC         90.61         77.462         77.462           Mackar and reliant Research Association of MPC         90.61         90.41         77.462           Mackar and reliant Research Research Income and MPC         90.91         1335716         12.5571         22.5571           Heads Research Income and MPC         90.917         1335716         22.5571         22.5571           Heads Research Income and MPC         90.917         1335716         22.5571         22.5571           Heads Research Income and MPC         90.917         1335716         22.5571         22.5571           Heads Research Income And Research Income and MPC         90.917         133571         22.5571         23.573           Heads Research Income And Research	Other Program						
Model and states Reserch Association of WC         9.944         D0102594         40.523           Models and halls Reserch Association of WC         9.944         D0102544         77.62           Models and Halls Reserch Association of WC         9.944         D0102544         77.62           Models and Halls Reserch Association of WC         9.944         D0102544         77.62           Models and Halls Reserch in C         9.914         D0102544         17.72           Models and Halls Reserch in C         9.917         D020244         17.72           Models and Halls Reserch in C         9.917         D0202444         17.72           Models and Halls         9.917         2.9103         2.913           Models and Halls         9.917         2.9203         1.9293           Model and Halls         9.917         2.9403         11.77           Model Research in C         9.917         2.9403         11.77           Model Research in C         9.917         2.9403         11.77           Model Research in C         9.940         2.917         11.902           Model Research in C         9.940         2.917         11.902           Model Research in C         9.940         2.917         11.917           Model							
Mode at effektil, Reserch Association of MC         9.014         Mode Association of MC         9.017         153.8717         25.001         7.017         2.010           Mode Association of MC         9.017         153.8717         22.012         7.000							
Model as in Hash, Reservit, Association of MC         0.0.94 / 0.94 / 0.95							
Health Research Inc         65.877         1533511         14455           Health Research Inc         65.877         15335117         35.521           Health Research Inc         65.877         15335117         35.521           Health Research Inc         65.877         15335117         35.521           Health Research Inc         65.877         224103         75.068           Health Research Inc         65.877         224503         45.560           Health Research Inc         65.877         224503         45.560           Health Research Inc         65.877         150800         11.572         64.83           Coract In Crinold Cubratert Early Intervation Bencines will Respect to MV Disease         65.878         32001         476.472         64.93           Coract In Crinold Cubratert Early Intervation Bencines will Respect to MV Disease         65.878         170.800         170.800         170.800           Health Research Inc         65.860         103.900         170.800         170.800         170.800         170.800         170.800         170.800         170.800         170.800         170.800         170.800         170.800         170.800         170.800         170.800         170.800         170.800         170.800         170.800         170.							
Head Research Inc         0.317         55.00           Head Research Inc         0.317         52.017         52.017           Head Research Inc         0.317         224102         52.013           Head Research Inc         0.317         224102         52.013           Head Research Inc         0.317         224102         52.013           Head Research Inc         0.317         22400         3.000           Head Research Inc         0.317         22400         3.000           Head Research Inc         0.317         22400         17.82         52.013           Head Research Inc         0.317         22400         17.82         52.013           Head Research Inc         0.317         22400         17.82         52.013           Head Research Inc         0.316         17.22         62.32         62.37           Head Research Inc         0.340         32.017         24.03         17.32         52.01           Head Research Inc         0.340         32.017         12.03         17.32         52.01         17.32         52.01         12.01         12.01         12.01         12.01         12.01         12.01         12.01         12.01         12.01         12.01	-						1,757,229
isain Research inc         0.97         30212         21.14           Healt Research inc         0.97         2021/14/4         31.70           Healt Research inc         0.97         2024/19/2         22.513           Healt Research inc         0.977         204102         22.513           Healt Research inc         0.977         204503         45.997           Healt Research inc         0.977         204503         45.997           Healt Research inc         0.977         204503         45.997           Caracter Screen and							
Health Teach         63.817         224.103         75.085           Health Teach         63.817         224.103         53.01           Health Teach         63.817         224.102         53.01           Health Teach         63.817         224.102         53.01           Health Teach         63.817         236.00         44.03           Health Teach         63.817         244.00         17.072         54.8           Health Teach         63.817         244.00         17.072         54.8           Health Teach         63.818         377.44         77.6         64.9           Health Teach         63.840         NA         30.802         77.6           Health Teach         63.840         NA         30.802         77.6         78.6           Health Teach         63.840         NA         30.802         77.6         78.6         77.6         78.6 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
Heads         Feast Net         63 07         224/82         25.01           NYS         Dearman         0000         10000         0000         0000           Heads         0000         0000         0000         0000         0000         0000           Heads         00000         0000         0000         0000         0000         0000         0000         0000         0000         0000         0000         0000         00000         00000         00000         00000         00000         00000         00000         00000         00000         00000         00000         00000         00000         00000         00000         00000         00000         00000         000000         000000         000000         000000         000000         000000         000000         000000         000000         000000         000000         0000000         00000000         00000000         0000000							
NYD Desaminar of Health         93,917         1532715         3.800           Health Reservit Inc         63,917         205000         15,900           Health Reservit Inc         63,917         205000         15,900           Health Reservit Inc         63,917         205000         15,900           Claratis Difference Early Intervention Services with Respect to HVD Disease         63,918         367,441         441,9           Claratis Difference Early Intervention Services with Respect to HVD Disease         63,918         367,441         443,9           Claratis Difference Early Intervention Services with Respect to HVD Disease         63,938         202101         476,727         441,9           Health Research Inc         63,940         NA         20,800         11,988 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Health Research Inc         83.017         120088         44.012           Health Research Inc         83.017         124.000         17.052         64.8.8           Health Research Inc         83.017         N/A         35.77         64.8.8           Health Research Inc         83.640         32.017         N/A         35.74         17.562         64.8.8           Health Research Inc         83.640         32.010         35.77         35.77         14.98           Health Research Inc         83.640         12.800         17.99         35.67         35.71         35.67         35.71				15335715		3,800	
Heads Research inc         93.917         249403         174,177           Grant is Provide Outpliet Early Intervention Services with Respect to HV Disease         93.917         N/A         90.741           Grant is Provide Outpliet Early Intervention Services with Respect to HV Disease         93.940         93.741         97.413           Heads Research is         93.940         93.940         93.940         93.940         93.940           Heads Research is         93.940         93.940         178.860         178.860           Heads Research is         93.940         10.930         46.440         93.940           Heads Research is         93.940         10.930         11.383         11.3           Grant is Provide Outpliet Early Intervention         93.960         10.930         19.923         110.7           University of Rocketar         93.960         203.147701.8000         6.294         13.923         110.7           University of Rocketar         93.960         10.9220         19.924         14.923         19.24           Heads Research are Research Training         93.965         10.92201         19.223         110.7           Heads Research are Research Training         93.966         10.92201         17.24         12.924           Heads Research							
initial Search for         93.917         N/A         17.962         545.6           Grants & Friendo Outginit Eliny Intervation Services with Respect to HIV Disease         33.56         32101         46.71         643.8           Crants & Friendo Outginit Eliny Intervation Services with Respect to HIV Disease         33.56         32101         46.71         46.3           Health Research Inc         33.540         N/A         30.862         17.860         17.860           Health Research Inc         33.540         N/A         30.862         17.87         30.862           Health Research Inc         33.540         N/A         30.862         17.880         17.38           Classifier Distribution Control Acture Services         33.560         N/A         46.842         17.38           Classifier Distribution Control Acture Services         33.560         PCH3122011G         17.38         110.7           University of Acture Research Training         33.660         PCH3122011G         18.252         13.744           University of Acture Research Training         33.660         N/A         5.0547         110.7           Hermatical Research and Research Training         33.660         N/A         5.0547         110.7           Via University         Robits and Research Training							
Crents to Provide Outpointed Early Instruction With Respect to HIV Disease         93.916         A76.472         64.9           Health Research Inc         93.940         12800         178.862           Health Research Inc         93.940         12800         178.862           Health Research Inc         93.940         12800         178.862           Name         64.440         3326.0         178.862           Probib Health Triansention         93.940         11.388         11.388           Constant of Research Inc         93.980         2021H*70119000         82.84           University of Robenian         93.980         2021H*70119000         82.84           University of Robenian         93.980         2021H*70119000         82.84           International Research and Research Training         93.980         108.222         110.7           International Research and Research Training         93.988         500.071         4           Health Research Inc         10.9800         10.820         7.741         7.41           Yale University         93.986         Controls         7.861         60.021           Health Research Inc         10.9800         10.92001         4         11.774           Yale University         93.986 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>548,627</td>							548,627
Health Research Inc         93.840         322101         89.571           Health Research Inc         93.840         173.800         173.800           Health Research Inc         93.840         173.800         173.800           Health Research Inc         93.840         173.800         173.800           Pacici Health Trainsenings         93.844         11.381         11.3           Caratistic Education Content         93.844         11.381         11.381           University of Rochsteir         93.846         11.860         95.55           University of Rochsteir         93.848         11.860         11.843         11.943           University of Rochsteir         93.848         11.860         11.843         11.943           University of Rochsteir         93.848         11.860         9.744         11.943           University of Rochsteir         93.848         11.927         1.943         11.943           Health Research Inc         93.848         0.92201         48         11.943           Health Research Inc         93.848         0.92201         49.744         11.973           Health Research Inc         93.948         0.019021         40.733         11.744           Health Research Inc							942 043
insell Research inc         93,440         178,800         178,800           Health Research inc         93,540         N/A         46,440         336,8           No Strike of Achiesis Substance Auge Services         33,560         LVA         46,440         336,8           Construction         93,580         LVA         46,440         336,8         11,3           Construction         93,580         LVA         46,440         336,8         11,3           Construction         93,580         LVA         46,440         336,8         11,3           Construction         93,580         LVA         15,853         110,7           Construction         93,580         Strike         5,244         11,3           University of Rochester         93,580         Strike         16,255         16,255           Intermatical Research and Research Training         53,580         Strike         16,255         16,252           Intermatical Research and Research Training         53,680         DVA         17,271         17,47           Yale University         53,680         DVA         17,271         17,47           Yale University         53,680         DVA         16,529         174,11           Yale U				302101	476,472	89.571	043,913
Health Research inc.         93.540         N/A         46.440         33.55           Health Trainestips         93.540         11.38         11.38         11.38           Public Health Trainestips         93.540         11.38         11.38         11.38           Christic Elandomic Classion Center         93.540         22014FP701160800         82.542         12.24           University of Rochaster         93.560         20014FP701160800         13.983         110.7           International Research and Research Training         53.569         97.44         0.09.71         100.527           International Research and Research Training         53.669         100.2201         107.74         100.527           International Research and Research Training         53.669         100.2201         107.74         100.527           Vale University         93.669         NA         -         6.564         74.01           Vale University         93.669         NA         -         6.564         74.01           N'S Department of Health         63.994         C010811         -         6.504         74.01           N'S Department of Health         63.994         C01281         -         10.07         154.00         10.001         10.07						179,660	
NYS Orige J Alcoholm Substance Abure Services         33,559         C003398         70,341         70,3           Public Health Training         35,564         11,380         11,3           Garrishic Education Centers         35,564         2031H/P/01150600         6,224           University of Rochester         35,569         2031H/P/01150600         6,224           University of Rochester         35,569         2031H/P/01150600         6,224           University of Rochester         35,569         2031H/P/01150600         6,224           International Research Training         35,569         9,743         70,30           International Research and Research Training         53,669         9,743         70,31           International Research and Research Training         53,669         9,743         70,17           Yab Uhernshity         30,869         NA         15,744         740,1           Yab Uhernshity         30,869         NA         15,744         740,1           Yab Uhernshity         30,869         NA         17,747         740,1           Yab Uhernshity         30,869         NA         12,656,4         740,1           Yab Department of Health         53,984         C010061         17,077         17,077							220.002
Public Hagin Trainsambar         93,84         11,389         11,1           Gradnic Education Centers         93,864         11,389         81,355           University of Rochaster         93,864         10,200         8,284           University of Rochaster         93,864         10,200         8,284           University of Rochaster         93,868         10,200         10,823         110,7           International Research and Research Training         93,868         70,813         110,7           International Research and Research Training         93,868         70,811         110,7           Haaln Research and Research Training         93,868         10,225001         -         31,744           Yale University         93,864         10,225001         -         31,744           Yale University         93,864         C01,209,01         -         12,817           Yale University         93,864         C01,209,01         -         12,821           Yale University         93,864         C01,209,01         -         12,821           Yale University         93,964         C01,209,01         -         12,821           Yale University         93,964         C01,209,01         -         12,826							336,663
University of Rockster         82.859         2031HP701108000         6.284           University of Rockster         83.899         PO4131290016         15.893         110.7           International Research mod Research         15.893         83.744         605.744         605.744           International Research mod Research         15.893         050.744         605.744         605.744           International Research and Research Training         83.898         050.744         605.744           Health Research and Research Training         83.898         050.7201         -         31.744           Vale University         83.898         050.7901         -         72.71           Yale University         83.898         050.990         N/7.44         -         2.654         740.1           NYS Department of Health         03.994         C0.79081         -         140.775         -         140.775           NYS Department of Health         03.994         C0.79081         -         140.775         -         140.775           NYS Department of Health         03.994         C0.79083         -         140.775         -         140.775         -         140.775         -         140.775         -         140.775         - <t< td=""><td></td><td></td><td></td><td>0000000</td><td>11,389</td><td>10,011</td><td>11,389</td></t<>				0000000	11,389	10,011	11,389
University of Rochester         BS.89         PC413128001G         13,863         110.7           International Research Training         BS.99         9,748         9,748         9,748           International Research Training         BS.99         9,748         9,748         9,748           International Research Training         BS.99         9,748         9,748         9,748           International Research Training         BS.99         7,381         110.7         110.7           International Research and Research Training         BS.99         0,721         4         4           Vision Research         BS.99         0,721         4         4         11,744           Vision Research         BS.99         0,721         5,564         745,17           Vision Research         BS.994         C019061         -12,624,0         17,707           NYS Department of Health         BS.994         C019061         -11,707         10,023           NYS Department of Health         BS.994         C019061         -11,623         -11,603           NYS Department of Health         BS.994         C019051         -11,623         -11,603           NYS Department of Health         BS.995         N/A         -15,636         4,403		Geriatric Education Centers			88,536		
international Research and Research Training         65,869         105,222           international Research and Research Training         53,969         69,744           international Research and Research Training         53,969         509,671           international Research and Research Training         53,969         7,381           international Research and Research Training         53,969         7,381           international Research and Research Training         53,969         7,381           Viab University         53,969         502,2211         -         5,584         749,1           Viab University         53,969         CO190,811         -         5,584         749,1           Viab University         53,984         CO190,811         -         5,584         749,1           Viab University         53,984         CO190,811         -         5,584         749,1           Viab Department of Health         53,984         CO190,81         -         17,276           NYS Department of Health         53,984         CO190,853         -         46,008           NYS Department of Health         53,984         CO190,853         -         119,918         555,55           Colomatio University         23,986         N/A         -							110,793
international Research and Research Training         53,969         50,963           international Research and Research Training         53,969         7,361           international Research and Research Training         53,969         7,361           Headin Research and Research Training         53,969         7,361           Headin Research and Research Training         53,969         1022011         -         51,744           Yale University         53,969         N/A         -         5,664         740,1           Yale University         53,969         N/A         -         5,664         740,1           Yale University         53,964         C019051         -         72,777         740,1           Yale University         53,964         C019051         -         17,075         170,77           Yale University         53,964         C022011         -         55,039         -         45,038           NYS Department of Health         53,964         C020211         -         55,039         -         45,008           NYS Department of Health         53,969         N/A         -         12,960         -         14,003         -         15,003           Lourder Hoppillal         53,965         N/A				P04131230013	106,252	10,000	
international Research and Presearch Training         93.989         7.851           International Research and Research Training         93.989         15028201         -           Health Research and Research Training         93.986         15028201         -         31,744           Yab University         93.986         NA         -         5,564         740,17           Yab University         93.986         NA         -         5,564         740,17           Yab University         93.984         C010001         -         1,421           NYS Department of Health         93.984         C010051         -         1,4251           NYS Department of Health         93.984         C010053         -         1,6230           NYS Department of Health         93.984         C010053         -         1,70,07         154.0           Loordes Hospital         93.985         NA         -         156.86         42.4           Columbic University         93.986         S0.985         NA         -         156.86         115.397.1           Total Department of Health Althoma Services         3         -         104,418         56.555.5         -         104,418         56.55         125.068         104,424         115.397			93.989				
Interactional Research name Research Training         93.889         UN         44           Health Research in c         93.889         DKP1005211 (A0225)         -         78,717           Yale University         93.889         DKP1005211 (A0225)         -         78,717           Yale University         93.889         DKP100511 (A0225)         -         78,717           NYS Department of Health         93.984         C019081         -         (2,604)           NYS Department of Health         93.984         C019081         -         11,251           NYS Department of Health         93.984         C019081         -         11,250           NYS Department of Health         93.984         C019035         -         11,075           NYS Department of Health         93.984         C019035         -         15,696           Lourdes Hospital         93.986         N/A         -         16,804           Contrable University         93.986         5553.53         -         396,545           Contrable University         93.986         5553.53         -         12,800           Contrable University         93.986         5553.53         12,801         -           Contrable University         93.986							
Health Research Inc.         99.869         15022201         -         31,744           Yale University         92.866         N/A         -         5,594         774,1           Yale University         92.864         C019081         -         14,251         -           NYS Department of Health         93.964         C020211         -         50,329         -           NYS Department of Health         93.964         C019025         -         45,008         -         116,070         154,0           Lourdes Hospital         93.965         N/A         -         22,606         -         106,415         555,8         -         366,46         -         116,070         154,0           Contrast Hospital         93.965         N/A         -         18,665         42,4         -         166,415         555,5         -         166,416         115,387,9         -         166,416         115,387,9 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Yate         University         53.869         N/A         -         5,594         749,1           NYS Department of Health         53.994         CC19081         -         14,251           NYS Department of Health         53.994         CC19081         -         14,251           NYS Department of Health         53.994         CC020211         -         55.329           NYS Department of Health         53.994         CC020211         -         55.329           NYS Department of Health         53.994         CC019083         -         14,008           NYS Department of Health         53.994         CC190253         -         145.008           NYS Department of Health         53.995         N/A         -         25.596           Lourdes Hospital         53.995         N/A         -         15.803         42.4           Columbia University         83.986         555359         -         306,549         -         115.397,9           Total Department of Health and Human Service         94         407,383         407,3         -         115.397,9           Corporation for National and Community Service         94         407,383         407,3         -         10.388         407,3         -         16,					-		
NYS Department of Health         93,994         C019081         -         (2,604)           NYS Department of Health         93,994         C019081         -         17,075           NYS Department of Health         93,994         C0219081         -         17,075           NYS Department of Health         93,994         C0219083         -         12,980           NYS Department of Health         93,994         C019083         -         47,007           NYS Department of Health         93,995         N/A         -         25,566           Lourdes Heaptial         93,995         N/A         -         25,566           Columbia University         93,995         N/A         -         15,865         42,47,546           Columbia University         93,995         N/A         -         15,865         42,47,546         115,397,9           Total Department of Health and Human Services         -         21,250,398         94,147,545         115,397,9           Corporation for National A Community Service         -         407,385         407,38         407,35           Reiferd and Senior Volunteer Program         94,002         70,385         -         116,947           NYS Offere Of Children and Family Services         94,005					-		740 135
NYS Department of Health       93.994       C019091					-		745,155
NYS Department of Health       93.994       C019031       -       17,075         NYS Department of Health       93.994       C020211       -       50,329         NYS Department of Health       93.994       C021064       -       12,960         NYS Department of Health       93.994       C019025       -       45,000         NYS Department of Health       93.994       C019025       -       45,000         NYS Department of Health       93.995       N/A       -       25,560         Lourdes Hospital       93.995       N/A       -       25,660         Columbia University       93.995       N/A       -       16,860       42,4         Columbia University       93.995       N/A       -       16,860       42,4         Corporation for National and Community Service       21,250,398       94,147,546       115,397,9         Carporation for National and Community Service       94       407,383       407,33       407,35         Retired and Senior Volunteer Program       84,002       70,383       407,35       125,6       125,6       125,6       125,6       153,55       125,6       125,6       153,55       125,6       125,6       147,456       147,456       147,456 <td< td=""><td></td><td></td><td></td><td></td><td>-</td><td>14,251</td><td></td></td<>					-	14,251	
NYS Department of Health         93.994         C021664         -         12,960           NYS Department of Health         93.994         C019083         -         45,008           NYS Department of Health         93.994         C019083         -         17,007         154,0           Lourdes Hospital         93.995         N/A         -         25,596         -         16,868         42,4           Columbia University         93.995         555,559         -         396,549         -         396,549           Cotumbia University         93.996         3         -         115,927,938         407,383         407,3           Total Department of Health and Human Services         21,256,399         94,147,649         115,327,9         -         115,937,9           Corporation for National and Community Service         54         407,383         407,3         407,383         407,3           Retired and Senior Volunteer Program         54,002         70,358         125,69         -         52,089         -         55,55         125,69         -         52,089         -         53,55         125,69         -         54,005         N/A         -         55,55         125,69         53,55         125,69         -         <		NYS Department of Health			-		
NYS Department of Health         93.994         CO19083         -         45,008           NYS Department of Health         93.995         N/A         -         25,596           Lourdes Hospital         93.995         N/A         -         16,868         42,4           Columbia University         93.995         N/A         -         16,868         42,4           Columbia University         93.995         3         -         169,448         555,93           Columbia University         83.996         3         -         169,418         555,93           Total Department of Health and Human Services         21,260,398         94,147,644         115,387.9           Corporation for National and Community Service         94         407,383         407,3           Retired and Senior Volunteer Program         94,002         55,355         125,66           Pounciation for Long Term Care         94,005         N/A         52,088         55,355           Learn and Serve America, Higher Education         94,005         N/A         52,088         55,355         125,66           NYS Office of Children and Family Services         94,006         C024/19         95,172         NYS Office of Children and Family Service         94,006         C024/19         7					-		
NYS Department of Health         93,994         C01903         -         17,007         154,00           Loundes Hospital         93,995         N/A         -         25,596         -         18,865         42,4           Columbia University         93,995         33,995         N/A         -         18,865         42,4           Columbia University         93,996         3         -         169,418         5555,9           Total Department of Health and Human Services         21,250,398         94,147,544         115,397,9           Corporation for National a Community Service         84         407,383         407,3           Retired and Senior Volunteer Program         94,002         55,555         125,86           Retired and Senior Volunteer Program         94,002         55,555         125,86           Learn and Serve America, Higher Education         94,005         N/A         7,640         59,7           NYS Office of Children and Family Services         94,006         C024019         35,55         125,85           NYS Commission on National and Community Service         94,006         C024019         36,51         155,65           NYS Office of Children and Family Services         94,006         C024019         74,355         156,51					-		
Lourdes Hopital Columbia University         93.995         N/A         16.863         42.4           Columbia University         93.996         555359         -         36.564         -         169.418         5553.97         -         169.418         5553.97         -         169.418         5553.97         -         169.418         5553.97         -         169.418         5553.97         -         169.418         5553.97         -         169.418         5553.97         -         169.418         555.98         169.418         555.98         169.418         555.98         169.418         555.98         169.418         555.98         169.418         555.98         169.418         55.55         125.8         169.518         407.385         407.3         407.385         407.3         407.385         125.8<					-		154,046
Columbia University Columbia University Columbia University Columbia University Columbia University Corporation for National and Community Service         93,996         3         3         36,549           Columbia University Columbia University Corporation for National and Community Service         21,250,398         94,417,548         115,397,9           Corporation for National and Community Service         94         407,383         407,3           Retired and Senior Volunteer Program         94,002         70,358         125,85           Learn and Senior Volunteer Program         94,002         55,535         125,8           Learn and Senior Volunteer Program         94,005         N/A         76,40         59,7           NYS Office of Children and Family Services         94,006         C024796         16,847         55,53           NYS Office of Children and Family Services         94,006         C024019         95,172         55,51           NYS Commission on National and Community Service         94,006         C024019         74,355         56           NYS Commission on National and Community Service         94,006         C023923         40,584         315,4           NYS Commission on National and Community Service         94,006         C023923         40,584         315,4           NYS Coffice of Children and Family Services <t< td=""><td></td><td></td><td></td><td></td><td>-</td><td></td><td>42,464</td></t<>					-		42,464
Columbia University93.9963169.418555.97Total Department of Health and Human Services21.250.39894.147,546116.327.97Corporation for National and Community Service84407.383407.3Corporation for National and Community Service84407.383407.3Retired and Senior Volunteer Program94.00270.358125.85Retired and Senior Volunteer Program94.00255.55125.86Learn and Serve America_Higher Education94.005NA7.64059.7Poundation for Long Term Care94.005NA7.64059.7NYS Office of Children and Family Services94.006C02479516,94755.172NYS Office of Children and Family Service94.006C02479516,94755.172NYS Commission on National and Community Service94.006C022479516,94756.11NYS Commission on National and Community Service94.006C022479516,94756.11NYS Commission on National and Community Service94.006C02232388.0511NYS Commission on National and Community Service94.0071010907(278)NYS Office of Children and Family Services94.0071010907(278)NYS Office of Children and Family Services94.009NA25.200NYS Office of Children and Family Services94.009NA25.700NYS Office of Children and Family Services94.009NA25.700NYS Office of Children and Family Services94.009<					-		12,107
Corporation for National and Community Service     94     407,383     407,3       Retired and Senior Volunteer Program     94,002     70,358     70,358       Retired and Senior Volunteer Program     94,002     55,535     125,8       Learn and Serve America, Higher Education     94,005     N/A     7,640     59,7       Foundation for Long Term Care     94,006     T01989     365     365       NYS Office of Children and Family Services     94,006     C024796     16,847       NYS Commission on National and Community Service     94,006     C024796     16,847       NYS Commission on National and Community Service     94,006     C024019     355,53       NYS Commission on National and Community Service     94,006     C023923     88,051       NYS Commission on National and Community Service     94,007     14,771     1653       NYS Office of Children and Family Services     94,007     101989     1,653       NYS Office of Children and Family Services     94,007     1019807     3,536     19,72       NYS Office of Children and Family Services     94,006     C023923     88,051     315,4       NYS Office of Children and Family Services     94,007     101989     1,653       NYS Office of Children and Family Services     94,007     1019807     3,536     19,74 </td <td>Total Departm</td> <td>Columbia University</td> <td>93.996</td> <td>3</td> <td>21,250,398</td> <td></td> <td>565,967 115,397,944</td>	Total Departm	Columbia University	93.996	3	21,250,398		565,967 115,397,944
Corporation for National & Community Service94407,383407,3Retired and Senior Volunteer Program94,00270,38870,388Retired and Senior Volunteer Program94,00255,535125,8Learn and Serve America_ Higher Education94,005N/A7,64059,7Foundation for Long Term Care94,006T01096935556NYS Office of Children and Family Services94,006C02479616,947NYS Office of Children and Family Services94,006C02479695,172NYS Commission on National and Community Service94,006C02401995,172NYS Commission on National and Community Service94,006C02392340,564NYS Commission on National and Community Service94,006C02392340,564NYS Office of Children and Family Services94,007T0109891,653NYS Office of Children and Family Services94,007T010907(278)NYS Office of Children and Family Services94,009C0009276,7,874NYS Office of Children and Family Services94,009N/A25,700NYS Office of Children and Family Servi							
Retired and Serior Volunteer Program94.00270,358Retired and Serior Volunteer Program94.00255,535125,8Learn and Serve America, Higher Education94.005N/A52,088Poundation for Long Term Care94.005N/A7,64059,7NYS Office of Children and Family Services94.006C02479616,947NYS Commission on National and Community Service94.006C02401974,355NYS Commission on National and Community Service94.006C02401974,355NYS Commission on National and Community Service94.006C02392388,051NYS Commission on National and Community Service94.006C02392340,584NYS Commission on National and Community Services94.007T01098916,53NYS Commission on National and Community Services94.007T01098916,53NYS Office of Children and Family Services94.007T0109073,63619,7NYS Office of Children and Family Services94.009N/A26,700179,7NYS Office of Children and Family Services94.	Corporation fo		D.4		407 383		407,383
Retired and Senior Volunteer Program94.00255.355125.8Learn and Serve America, Higher Education94.00552,08852,088Foundation for Long94.005N/A7,64059,7NYS Office of Children and Family Services94.006T01098935555NYS Office of Children and Family Services94.006C02479616,647NYS Commission on National and Community Service94.006C02401974,355NYS Commission on National and Community Service94.006C022401974,355NYS Commission on National and Community Service94.006C02392340,584315,4NYS Commission on National and Community Services94.007T01098914,771NYS Commission on National and Community Services94.007T01098914,771NYS Children and Family Services94.007T0109891,653NYS Office of Children and Family Services94.007T0109891,653NYS Office of Children and Family Services94.007T0109891,653NYS Office of Children and Family Services94.007T0109072,78NYS Office of Children and Family Services94.009N/A85,200NYS Office of Children and Family Services94.009N/A25,700NYS Office of Childre							,
Foundation for Long Term Caré94,005N/A7,64059,7NYS Office of Children and Family Services94,006T01098935NYS Office of Children and Family Services94,006C02479616,847NYS Commission on National and Community Service94,006C02401995,172NYS Commission on National and Community Service94,006C02401974,355NYS Commission on National and Community Service94,006C02392388,051NYS Commission on National and Community Services94,006C02392340,584315,4NYS Commission on National and Community Services94,006C02392340,584315,4NYS Commission on National and Community Services94,007T0109891,6531NYS Office of Children and Family Services94,007T0109073,63619,7NYS Office of Children and Family Services94,009C00082767,874NYS Office of Children and Family Services94,009N/A85,200NYS Office of Children and Family Services94,009N/A26,700179,7NYS Office of Children and Family Services94,009N/A26,700179,7		Refired and Senior Volunteer Program	94.002				125,893
NYS Office of Children and Family Services     94.006     T010989     355       NYS Office of Children and Family Services     94.006     C024796     16,947       NYS Commission on National and Community Service     94.006     C024796     16,947       NYS Commission on National and Community Service     94.006     C024019     95,172       NYS Commission on National and Community Service     94.006     C023923     88,051       NYS Commission on National and Community Service     94.006     C023923     88,051       NYS Commission on National and Community Service     94.006     C023923     40,584     315,4       Planning and Program Development Grants     94.007     T010989     14,771       NYS Office of Children and Family Services     94.007     T010907     (278)       NYS Office of Children and Family Services     94.009     C000827     57,874       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     25,700     179,77       NYS Office of Children and Family Services     94.009     N/A     85,200     179,77       NYS Office of Children and Family Services     94.009     N/A     85,200     26,700     179,77       NYS Office of Children and Family Services     94.009 <td< td=""><td></td><td></td><td></td><td>NIA</td><td>52,088</td><td>7 640</td><td>59,728</td></td<>				NIA	52,088	7 640	59,728
NYS Office of Children and Family Services     94.006     C024796     16,947       NYS Commission on National and Community Service     94.006     C024019     95,172       NYS Commission on National and Community Service     94.006     C024019     95,172       NYS Commission on National and Community Service     94.006     C023923     88,051       NYS Commission on National and Community Service     94.006     C023923     88,051       NYS Commission on National and Community Service     94.006     C023923     40,054       Planning and Program Development Grants     94.007     14,771       NYS Office of Children and Family Services     94.007     101997     (278)       NYS Office of Children and Family Services     94.009     C000827     67,674       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     26,700     179,7       Total Corporation for National and Community Service     94.009     N/A     26,700     179,7       Opeartmen							00,720
NYS Commission on National and Community Service     94.006     C024019     74.365       NYS Commission on National and Community Service     94.006     C023923     88,051       NYS Commission on National and Community Service     94.006     C023923     40,584     315,4       Planning and Program Development Grants     94.007     T01089     14,771     1       NYS Office of Children and Family Services     94.007     T010907     (278)       NYS Office of Children and Family Services     94.007     T010907     (278)       NYS Office of Children and Family Services     94.009     C000827     67,874       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family S			94.006				
NYS Commission on National and Community Service     94.006     C023923     B8,051       NYS Commission on National and Community Service     94.006     C023923     40,561       Planning and Program Development Grants     94.007     14,771       NYS Office of Children and Family Services     94.007     T010989       NYS Office of Children and Family Services     94.007     T010907       NYS Office of Children and Family Services     94.007     T010907       NYS Office of Children and Family Services     94.009     C000827       NYS Office of Children and Family Services     94.009     N/A       NYS Office of Children and Family Services     94.009     N/A       NYS Office of Children and Family Services     94.009     N/A       NYS Office of Children and Family Services     94.009     N/A       NYS Office of Children and Family Services     94.009     N/A       NYS Office of Children and Family Services     94.009     N/A       NYS Office of Children and Family Services     94.009     N/A       NYS Office of Children and Family Services     94.009     N/A       NYS Office of Children and Family Services     94.009     N/A       NYS Office of Children and Family Services     94.009     N/A       NYS Office of Children and Family Services     94.009     N/A       Total Cor							
NYS Commission on National and Community Services     94.006     C023923     40,684     315,4       Planning and Program Development Grants     94.007     T010989     14,771       NYS Office of Children and Family Services     94.007     T010989     1,653       NYS Office of Children and Family Services     94.007     T010907     2,783       NYS Office of Children and Family Services     94.007     T010907     3,636     19,7       NYS Office of Children and Family Services     94.009     C000827     57,874       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     85,200       Total Corporation for National and Community Service     600,136     507,889     1,106,0       Department of Homeland Security     97     8,411							
NYS Office of Children and Family Services     94.007     T010989     1.653       NYS Office of Children and Family Services     94.007     T010907     (278)       NYS Office of Children and Family Services     94.007     T010907     3.536     19.7       NYS Office of Children and Family Services     94.009     C000827     67.674       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     25,700     179.7       NYS Office of Children and Family Services     94.009     N/A     85,200     179.7       Total Corporation for National and Community Services     94.009     N/A     25,700     179.7       Department of Homeland Security     97     8,411							315,464
NYS Office of Children and Family Services     94.007     T010907     (278)       NYS Office of Children and Family Services     94.007     T010907     3,636     19,7       NYS Office of Children and Family Services     94.009     C000827     57,874       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     25,700     179,7       Total Corporation for National and Community Service     600,135     507,889     1,106,0       Department of Homeland Security     97     8,411		Planning and Program Development Grants			14,771	4 050	
NYS Office of Children and Family Services     94.007     T010907     3,636     19,7       NYS Office of Children and Family Services     94.009     C000827     67,874       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     25,700     179,7       Total Corporation for National and Community Services     94.009     N/A     26,700     179,7       Department of Homeland Security     97     8,411							
NYS Office of Children and Family Services     94.009     C000827     67,874       NYS Office of Children and Family Services     94.009     N/A     85,200       NYS Office of Children and Family Services     94.009     N/A     85,200       Total Corporation for National and Community Services     94.009     N/A     25,700     179,7       Department of Homeland Security     0     0     108,00     108,00       Department of Homeland Security     97     8,411							19,782
NYS Office of Children and Family Services     94.009     N/A     26,700     179,7       Total Corporation for National and Community Service     600,135     507,889     1,108,0       Department of Homeland Security     97     8,411		NYS Office of Children and Family Services					
Total Corporation for National and Community Service     600,135     507,889     1,108,0       Department of Homeland Security     97     8,411							179,774
Department of Homeland Security 97 6,411	Total Corporat		34.002	hter i	600,135		1,108,024
Department of Homeland Security 97 6,411	Department of	Homeland Security					
	Dopartition	Department of Homeland Security					
Department of Memory County				N//6	34,672	5 160	43,083 5,159
	Total Departm		87.004	NVA	43,0B3		48,242
Agency for International Development USAID Foreign Assistance for Programs Overseas 98.001 4,200,513	Agency for inte		98.001		4,200,513		
USAID Foreign Assistance for Programs Overseas 98.001 425,101		USAID Foreign Assistance for Programs Overseas	98.001		426,101		
USAID Foreign Assistance for Programs Overseas 98.001 (52,649) USAID Foreign Assistance for Programs Overseas 98.001 (72,766)							
USAID Foreign Assistance for Programs Overseas 98.001 272,065 USAID Foreign Assistance for Programs Overseas 98.001 2,340,824							
USAID Foreign Assistance for Programs Overseas 98.001 2,855,300			98.001		2,855,300		
USAID Foreign Assistance for Programs Overseas 98.001 (7.045)		USAID Foreign Assistance for Programs Overseas					
USAID Foreign Assistance for Programs Overseas 98.001 1,091,224 USAID Foreign Assistance for Programs Overseas 98.001 2,552,065							
USALD Foreign Assistance for Programs Overseas 96.001 2,032,000 USALD Foreign Assistance for Programs Overseas 98.001 604,459							
USAID Foreign Assistance for Programs Overseas 98.001 916,212		USAID Foreign Assistance for Programs Overseas	98.001				
USAID Foreign Assistance for Programs Overseas 98.001 2.180 The accompanying notes are an integral part of this schedule.		USAID Foreign Assistance for Programs Overseas		and of this ashe			

	CFDA Number	Pass-Through Number	Direct Expenditures	Pass- Through Expenditores	Total Expenditures
Other Programs					
USAID Foreign Assistance for Programs Overseas	98.001		1,220,842		
USAID Foreign Assistance for Programs Overseas	98.001		796,841		
Casais & Associates	98.001	CASLPZ186		(1,523)	
Checchi & Company Consulting Incorporated	98,001	Agreement 3-15-05		25	
Chemonics International Incorporated	98.001	N/A		135,465	17,352,900
Total Agency for International Development			17,218,933	133,967	17,352,900
Total Other Programs			74,009,992	122,995,791	197,005,783
TOTAL EXPENDITURES OF FEDERAL AWARDS			\$ 337,424,365	<u>\$ 166,195,072</u>	<u>\$ 503,619,437</u>

#### 1. Basis of Presentation

The accompanying Schedule of Expenditures of Federal Awards presents the direct and indirect expenditures of federal financial assistance programs administered by The Research Foundation of State University of New York ("RF"). The amounts reported were obtained from the RF's general ledger which is the source of the federal financial reports and is maintained on an accrual basis. However, the Schedule of Expenditures of Federal Awards is prepared on the cash basis. Negative amounts represent adjustments to expenditures reported in prior years in the normal course of business. Pass-through amounts are reported under the related CFDA number, as indicated on the schedule. CFDA and pass-through numbers are presented where available.

The RF's annual audited financial statements are prepared on the accrual basis. The following is a reconciliation of the total sponsored program expenses as reported in the RF's Statement of Activities to the federal expenditures reported in the RF's Schedule of Expenditures of Federal Awards:

Total sponsored program direct expenses reported in the Statement of Activities – accrual basis	\$ 666,572,487
Total sponsored program indirect expenses – reported in the	
Statement of Activities – accrual basis	174,230,888
Adjustments for unreimbursed indirect cost expenditures	(49,818,010)
Adjustments to present the Schedule of Expenditures of	
Federal Awards on a cash basis	(9,127,928)
Non-federal expenses – cash basis	(278,238,000)
Expenditures in the Schedule of Expenditures of	
Federal Awards - cash basis	<u>\$ 503,619,437</u>

#### 2. Subrecipients

Of the federal expenditures presented in the schedule, the RF provided the federal awards to subrecipients as follows (for both Research and Development and Other Programs):

Program Title	Federal CFDA Number	Research and Development	Non R & D Funding
Grants for Agricultural Research_Competitive Research Grants	10.206	\$ 33,118	\$ -
Sea Grant Support	11.417	1,125,755	
Special Oceanic and Atmospheric Projects	11.460	17,086	
Unallied Science Program	11.472	30,097	
Center for Sponsored Coastal Ocean Research_Coastal Ocean Program	11.478	288,192	
Department of Defense	12.000	97,962	
Collaborative Research and Development	12.114	224,050	
Basic and Applied Scientific Research	12.300	555,992	
Military Medical Research and Development	12.420	116,796	119,182

## The Research Foundation of State University of New York Notes to Schedule of Expenditures of Federal Awards June 30, 2007

	Federal CFDA	Research and	Non R & D
Program Title	Number	Development	Funding
Basic Scientific Research	12.431	588,403	i unung
Basic, Applied, and Advanced Research in Science and Engineering	12.630	11,703	
Air Force Defense Research Sciences Program	12.800	558,726	
Research and Technology Development	12.910	67,408	
Central Intelligence Agency	13.000	286,450	
Community Development Block Grants/Brownfields Economic Development			
Initiative	14.246		2,588
Lead Outreach Grants	14.904		10,250
U.S. Geological Survey_ Research and Data Collection	15.808	132,597	
Department of Justice	16.000	29,051	
WIA Adult Program	17.258		109,930
Highway Planning and Construction	20.205	21,842	
National Aeronautics and Space Administration	43.000	128,355	
Aerospace Education Services Program	43.001	73,546	
Promotion of the Humanities - Research	45.161	11,162	
National Science Foundation	47.000	208,599	
Engineering Grants	47.041	1,391,055	28,974
Mathematical and Physical Sciences	47.049	. 861,047	
Geosciences	47.050	1,527,918	
Computer and Information Science and Engineering	47.070	251,622	
Biological Sciences	47.074	168,763	2,301
Social, Behavioral, and Economic Sciences	47.075	58,554	
Education and Human Resources	47.076	95,440	341,712
International Science and Engineering (OISE)	47.079	508,190	
Small Business Administration	59.000		29,239
Small Business Development Center	59.037		3,331,999
Regional Wetland Program Development Grants	66.461	5,388	
Great Lakes Program	66.469	43,180	
Environmental Protection_Consolidated Research	66.500	1,064	
Science To Achieve Results (STAR) Research Program	66.509	66,838	
Surveys, Studies, Investigations and Special Purpose Grants	66.606	28,818	
Department of Energy	81.000	192,657	86,604
Office of Science Financial Assistance Program	81.049	344,751	
Defense Nuclear Nonproliferation Research	81.113	15,903	
Migrant Education_State Grant Program	84.011		21,999
Fund for the Improvement of Postsecondary Education	84.116		6,594
National Institute on Disability and Rehabilitation Research	84.133	585,622	
Safe and Drug-Free Schools and Communities_National Programs	84.184	32,615	00.050
Fund for the Improvement of Education	84.215		20,056
Tech-Prep Education Education Research, Development and Dissemination	84.243		21,990
Gaining Early Awareness and Readiness for Undergraduate Programs	84.305	164,515	70 700
Improving Teacher Quality State Grants	84.334 84.367		73,720
National Historical Publications and Records Grants	84.367	54 492	137,933
Department of Health and Human Services	89.003	24,483	
Public Health and Social Services Emergency Fund	93.000 93.003	24,7 <del>9</del> 4	240,433
Environmental Health	93.003 93.113	25,000	240,433
Oral Diseases and Disorders Research	93.113	451.545	
Centers for Research and Demonstration for Health Promotion and Disease	53,121	451,545	
Prevention	93.135	27,468	
Coordinated Services and Access to Research for Women, Infants, Children, and			
Youth	93.153	742,685	
Human Genome Research	93.172	55,000	
Research Related to Deafness and Communication Disorders	93.173	506,464	
Great Lakes Human Health Effects Research	93.208	79,049	

## The Research Foundation of State University of New York Notes to Schedule of Expenditures of Federal Awards June 30, 2007

	Federal CFDA	Research and	Non R & D
Program Title	Number	Development	Funding
Research on Healthcare Costs, Quality and Outcomes	93.226	5,123	· ·
Abstinence Education Program	93.235		11,819
Mental Health Research Grants	93.242	1,886,909	• • •
Substance Abuse and Mental Health Services_Projects of Regional and National			
Significance	93.243		44,120
Occupational Safety and Health Program	93.262		43,639
Alcohol Research Programs	93.273	4,824,423	,
Drug-Free Communities Support Program Grants	93.276		1,746
Drug Abuse Research Programs	93.279	619,443	
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283		434,171
Discovery and Applied Research for Technological Innovations to Improve Human	55.205		-10-1117
Health	93.286	193,695	
Minority Health and Health Disparities Research	93.307	113,588	
Nursing Research	93.361	16,203	
National Center for Research Resources	93.389	581,879	
Cancer Cause and Prevention Research	93.393	418,421	
Cancer Detection and Diagnosis Research	93.394	352,447	
Cancer Treatment Research	93.395	181,869	
Cancer Control	93.399	9,509	
Temporary Assistance for Needy Families	93.558	0,000	2,406,900
Child Care and Development Block Grant	93.575		3,808,430
Social Services Block Grant	93.667		86,220
Medical Assistance Program	93.778		225,000
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations		467 470	
Basic/Core Area Health Education Centers	93.779	467,479	8,524
Heart and Vascular Diseases Research	93.824	E49 046	2,142,950
Arthritis, Musculoskeletal and Skin Diseases Research	93.837	543,916	
Diabetes, Endocrinology and Metabolism Research	93.846 93.847	149,898	
Digestive Diseases and Nutrition Research		138,340	
Kidney Diseases, Urology and Hematology Research	93.848 93.849	1,121	
	93.049	124,223	÷
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	126,400	
Aliergy, Immunology and Transplantation Research	93.855	239,289	
Microbiology and Infectious Diseases Research	93.856	136,950	
Biomedical Research and Research Training	93.859	389,239	46,528
Child Health and Human Development Extramural Research	93.865	150,737	
Vision Research	93.867	84,054	
Grants for Training in Primary Care Medicine and Dentistry	93.884		75,000
HIV Emergency Relief Project Grants	93.914		312,786
HIV Prevention Activities_Health Department Based	93.940		
International Research and Research Training	93.989		98,514
Bioterrorism Training and Curriculum Development Program	93.996		103,960
Social Security_Research and Demonstration	<del>96</del> .007	13,573	
Homeland Security Preparedness Technical Assistance Program	97.077	30,182	
USAID Foreign Assistance for Programs Overseas	98.001	268,290	2,082,428
		\$ 24,954,518	\$ 16,518,239

# PART II REPORTS ON INTERNAL CONTROLS AND COMPLIANCE



PricewaterhouseCoopers LLP 677 Broadway Albany NY 12207 Telephone (518) 462 2030 Facsimile (518) 427 4499

## Report of Independent Auditors 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 Board of Directors The Research Foundation of State University of New York

We have audited the financial statements of the Research Foundation of State University of New York ("RF") as of and for the year ended June 30, 2007, and have issued our report thereon dated August 28, 2007. As discussed in Note 6 of the financial statements, in 2007, the RF adopted the provisions of SFAS No. 158 *Employers' Accounting for Defined Benefit and Other Post-retirement Plans*, and changed the manner in which it accounts for its post-retirement plan. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

#### Internal Control Over Financial Reporting

In planning and performing our audit, we considered the RF'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 RF's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the RF's internal control over financial reporting.

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

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

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

#### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the RF'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*.

We noted certain matters that we reported to management of the RF in a separate letter dated October 29, 2007.

This report is intended solely for the information and use of the RF's audit committee, management, federal awarding agencies and pass through entities, and is not intended to be and should not be used by anyone other than these specified parties.

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August 28, 2007



PricewaterhouseCoopers LLP 677 Broadway Albany, NY 12207 Telephone (518) 462 2030 Facsimile (518) 427 4499 www.pwc.com

## Report of Independent Auditors on Compliance with Requirements Applicable to Each Major Program and on Internal Control Over Compliance in Accordance with OMB Circular A-133

To the Board of Directors The Research Foundation of State University of New York

### Compliance

We have audited the compliance of The Research Foundation of State University of New York ("RF") with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) *Circular A-133 Compliance Supplement* that are applicable to each of its major federal programs for the year ended June 30, 2007. The RF'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 RF's management. Our responsibility is to express an opinion on the RF'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 RF'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 RF's compliance with those requirements.

In our opinion, the RF complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended June 30, 2007. However, the results of our auditing procedures disclosed instances of noncompliance with those requirements, which are required to be reported in accordance with OMB Circular A-133 and which are described in the accompanying schedule of findings and questioned costs as items 07-01 through 07-05.

#### Internal Control Over Compliance

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

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

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

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

The RF's response to findings identified in our audit is described in the accompanying schedule of findings and questioned costs. We did not audit the RF's response and, accordingly, we express no opinion on it.

This report is intended solely for the information and use of the RF's audit committee, management, and federal awarding agencies and pass through entities and is not intended to be and should not be used by anyone other than these specified parties.

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October 24, 2007

PART III FINDINGS

## I – Summary of Auditor's Results

#### Financial Statements

Type of auditor's report issued: Unqualified Internal control over financial reporting:

Material weakness(es) identified?	yes	X no
• Significant deficiency(ies) identified that are not considered to be material weaknesses?	yes	X none reported
Noncompliance material to financial statements noted?	yes	X no

#### Federal Awards

Internal control over major programs:

•	Material weakness(es) identified?	yes	Х	no
•	Significant deficiency(ies) identified that are not	yes	Х	none reported
	considered to be material weaknesses?			

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

	F	
Any audit findings disclosed that are required to be	X yes no	
reported in accordance with section 510(a) of OMB		
Circular A-133?		

Identification of major programs: CFDA Number(s)	Name of Federal Program or Cluster		
Various 10.551 and 10.561 59.037 93.575 and 93.596 93.778 98.001	Research Development Cluster Food Stamp Cluster Small Business Development Center Childcare and Development Fund Medicaid USAID - Foreign Assistance for Programs Overseas		
Dollar threshold used to distinguish between			
type A and type B programs:	\$3,000,000		
Auditee qualified as low-risk auditee?	X yes	no	

# II - Findings Related to the Financial Statements Which are Required to be Reported in Accordance with Generally Accepted Auditing Standards

None reported.

#### III. Federal Award Findings and Questioned Costs

### Finding 07-01 - Reporting

For 38 out of 180 reports tested, required technical reports and/or progress reports were not submitted timely, in accordance with Circular A-110, section 51. Section 51 states that "the federal awarding agency shall prescribe the frequency with which the performance reports shall be submitted. Except as provided in paragraph 51(f), performance reports shall not be required more frequently than quarterly or, less frequently than annually. Annual reports shall be due 90 calendar days after the grant year; quarterly or semi-annual reports shall be due 30 days after the reporting period. The Federal awarding agency may require annual reports before the anniversary dates of multiple year awards in lieu of these requirements. The final performance reports are due 90 calendar days after the expiration or termination of the award." The delinquencies ranged from 3 days to 316 days, with one report not submitted as of the date of our testing. The exceptions noted were as follows:

CFDA #	Major Program Name	Number of Exceptions	Reports Tested
Various	R&D Cluster	21	60
93.778	Medicaid	1	26
	USAID Foreign Assistance Program for		
98.001	Overseas	16	48
Various	All other	0	46
	TOTAL	38	180

### Cause

Program personnel have not always complied in a timely manner with reporting requirements. Some of the aforementioned late reports may have been approved informally by the sponsor, however no such supporting documentation was retained.

#### Effect

The sponsor may not be current with program developments. Furthermore, severe instances of noncompliance could lead to changes in future funding levels.

#### Recommendation

The RF has implemented monitoring controls to track report submissions in 2007, however further reinforcement is recommended. We recommend enhanced monitoring controls be implemented to ensure compliance with filing requirements. The RF may consider identifying reports in advance that will be late in order to communicate the rationale to the sponsor and obtain approval. The RF should retain such correspondence with the sponsor as documentation.

#### Management's Response and Corrective Action Plan

Following these findings are management's responses and corrective action plan.

### Finding 07-02 - Effort Reporting

The RF's internal controls, policies and procedures surrounding payroll and labor distribution are designed to comply with A-21 and A-110. Specifically, Circular A-21, Section J-8(2)(c)(1)(e) states that "At least annually a statement will be signed by the employee, principal investigator, or responsible official(s) using suitable means of verification that the work was performed, stating that salaries and wages charged to sponsored agreements as direct charges, and to residual, F&A cost or other categories are reasonable in relation to work performed." The following exceptions to the RF's internal controls, policies and procedures related to payroll were noted:

a) For 17 out of 240 transactions selected, effort reports were not submitted within the RF's required timeframes. The RF's effort certification requirements differ across employee grade classifications as well as campuses. Delinquencies ranged from 3 to 276 days with an average delinquency of 27 days. The exceptions noted were as follows:

CFDA #	Major Program Name	Number of Exceptions	Sample Tested
Various	R&D Cluster	16	75
10.561	Foodstamp Cluster	1	30
Various	All Other	0	135
	TOTAL	17	240

#### Cause

In certain circumstances, some programmatic personnel do not consistently adhere to RF policies and procedures with regard to the timeliness of their related effort certifications.

#### Effect

Timeliness is important to the overall accuracy of the effort certification process. Untimely effort certifications could lead to inappropriate charges to awards. This could also lead to late cost transfers as charges are adjusted in the system.

#### Recommendation

We recommend that the monitoring and follow-up procedures surrounding effort reporting compliance be enhanced to ensure compliance with RF policy regarding timeliness of submission.

### Management's Response and Corrective Action Plan

Following these findings are management's responses and corrective action plan.

b) For 4 out of 240 transactions tested, the award time allocation on an employee's effort report did not agree to the awards charged in the labor distribution module. In each of these instances, a change in effort took place, which was properly reflected in the labor distribution module. The effort certification template however, was not updated timely to reflect the authorized change in effort, which caused inaccurate effort certifications. It should be noted that the labor distribution form and not the effort report is the source for allocating salary charges to the award and therefore the proper award was ultimately charged. The exceptions were as follows:

CFDA #	Major Program Name	Number of Exceptions	Sample Tested
Various	R&D Cluster	4	75
Various	All Other	0	165
	TOTAL	4	240

### Cause

In certain cases, programmatic personnel did not exercise due care when filling out their timesheets. Furthermore, the sponsored programs office's monitoring controls failed to compare the effort certification to the labor distribution module, and therefore did not detect these discrepancies.

### Effect

Failure of the RF's monitoring controls in such instances could lead to inaccurate and inappropriate charges to federal awards.

#### Recommendation

We recommend that the RF reinforce the importance of reconciling effort certifications to the existing labor distribution schedules to ensure compliance with federal regulations. In addition, we recommend that the RF re-certify the inaccurate effort certifications noted above.

#### Management's Response and Corrective Action Plan

Following these findings are management's responses and corrective action plan.

c) For 9 out of 240 transactions tested, effort certification was not adequately performed. Nonexempt individuals who certify their effort via timesheet either did not include award numbers on their timesheet, or did not indicate the allocation of effort by award listed. It should be noted that the approved labor distribution form and not the timesheet is the source for allocating salary charges to the award. As the proper charging instructions were noted on the Labor Distribution forms in each instance, the proper awards were ultimately charged.

CFDA #	Major Program Name	Number of Exceptions	Sample Tested
Various	R&D Cluster	9*	75
Various	All Other	0	165
	TOTAL	9	240

\*Note: Six of the timesheets did not have an allocation of time by award vs. three of the timesheets which did not include any award numbers.

#### Cause

In some instances, the RF approved timesheet and effort certification template was not adequately filled out, and in limited instances was substituted by another form which did not contain all required fields for award numbers or allocation of effort by award.

#### Effect

Inadequate effort certification could lead to inaccurate and inappropriate charges to federal awards.

#### Recommendation

We recommend that the RF implement further training to ensure that decentralized effort reporting practices adhere to the RF's organizational policy. The RF should refine its controls surrounding the development and use of templates to ensure compliance across the organization. We also recommend that the RF recertify all effort affected by the aforementioned practices to ensure that all existing charges are appropriate.

#### Management's Response and Corrective Action Plan

Following these findings are management's responses and corrective action plan.

#### Finding 07-03 - Cost Transfers

Although the RF has a formal cost transfer policy, the timeframe for completing transfers was not part of the written policy. A timeframe of 120 days from the date of the charge has been informally communicated as policy to RF staff. The following compliance exceptions related to costs transfers were noted:

 For 5 out of 80 transactions selected, the cost transfer was made outside of the RF 120 day policy as follows:

CFDA #	Major Program Name	Number of Exceptions	Sample Tested
Various	R&D Cluster	3	55
10.561	Foodstamp Cluster	1	5
98.001	USAID Foreign Assistance Program for Overseas	1	6
Various	All other	0	14
	TOTAL	5	80

#### Cause

In certain instances, award activity is not being monitored timely enough to comply with RF policy.

#### Effect

Late cost transfers could lead to inaccurate financial reporting.

#### Recommendation

We recommend that award activity be monitored more timely to ensure cost transfers are performed within the timeframe required by RF policy. We also recommend that the RF update their formal written policy regarding cost transfers with procedural guidance and specified timeframes for completion of cost transfers. Furthermore, the RF should consider developing a new monitoring tool and develop an additional system codification to more easily identify cost transfers in the general ledger.

### Management's Response and Corrective Action Plan

Following these findings are management's responses and corrective action plan.

#### Finding 07-04 - Subrecipient Monitoring

Circular A-110, paragraph 51 states that "Recipients are responsible for managing and monitoring each project, program, subaward, function or activity supported by the award." The application of the RF's risk-based monitoring policy was not being adequately documented to support annual updates to risk assessments made for subrecipients with multi-year contracts at three of the six campuses visited. It appeared that an initial risk assessment was documented; however no documentation existed to update the risk assessment for each subsequent year of a continuing award as required by policy. It should be noted that the campuses in all instances were performing other ongoing monitoring of the subrecipients, but were not applying the annual risk assessment required per RF policy.

#### Cause

There were instances in which personnel were not clear about the requirement to perform an annual reassessment on multi-year awards.

### Effect

Failure to update the risk assessment could lead to changes in a subrecipient's risk profile going undetected by the RF.

#### Recommendation

We recommend that the RF implement further training for campuses with regard to effective and sufficient documentation of the risk-based subrecipient monitoring activities performed in accordance with the RF's policy.

### Management's Response and Corrective Action Plan

Following these findings are management's responses and corrective action plan.

### Finding 07-05 - Expenditure Reconciliation

During our review of the USAID Foreign Assistance Overseas Program (CFDA #98.001), it was noted that \$1.4 million of expenditures were not allocated by type of expenditure in the grants system in a timely manner (i.e. less than 120 days). These awards operate in many different developing nations, and require periodic cash replenishments to pay expenditures in the field. Due to the international aspect of this program, there is a lag between when the expenditures are incurred and when the supporting documentation reaches the U.S. based RF office for allocation in the grants system. Until the support is reviewed and reconciled by personnel in the field and at the U.S. RF office expenditures remain unallocated in the grants system.

#### Cause

These awards operate in third-world countries plagued by infrastructural problems and volatile political environments. These conditions make cash advances a necessity, but also prolong the reconciliation process. Furthermore, field accounting staff have experienced personnel constraints.

#### Effect

Expenditure activity is not allocated appropriately in the grants management module.

#### Recommendation

We recommend that the RF implement policies and procedures to ensure that the grants module accurately reflects allocated expenditure data in a timely fashion.

### Management's Response and Corrective Action Plan

Following these findings are management's responses and corrective action plan.

#### Finding 06-01 - Reporting

For 3 out of 55 grants tested, required technical reports and/or progress reports were not submitted timely (Circular A-110, section 51). The delinquencies ranged from 57 to 62 days

#### Status

See RF management response to current year finding 07-01.

#### Finding 06-02 - Effort Reporting

The following compliance exceptions with RF policy related to effort reporting were noted:

- For 21 out of 274 transactions selected, effort reports were not submitted within the RF's required timeframes. Delinquencies ranged from 3 to 177 days with an average delinquency of 31 days.
- For 6 out of 274 transactions tested, the awards charged per the timesheets did not agree to the awards charged.

#### Status

See RF management response to current year finding 07-02.

#### Finding 06-03 - Procurement

The following compliance exceptions related to procurement (Circular A-110, section 44):

- For 3 out of 336 transactions selected, evidence of review of supporting documentation for compliance with Circular A-21 for reimbursement of travel costs was not noted.
- For 1 out of 336 transactions selected the required contract clauses for contracts in excess
  of \$25,000 were not included in the contract as specified by Circular A-110.

#### Status

It should be noted that there were no exceptions in this area during the FYE 2007 A-133 audit. Campus staff has been reminded of the importance of properly documenting travel costs and using the appropriate contract clauses for contracts in excess of \$25,000.

#### Finding 06-04 - Cost Transfers

The following compliance exceptions with RF policy related to costs transfers were noted:

• For 3 out of 55 transactions selected, the cost transfer was made outside of the 120 day requirement as specified by RF policy.

### Status

See RF management response to current year finding 07-03.

#### Finding 06-05 - Subrecipient Monitoring

The RF's internal controls, policies and procedures surrounding subrecipient monitoring are designed to comply with Circular A-110, paragraph 51. As such, the RF has implemented a risk-based approach for during the award monitoring. The application of the risk-based monitoring policy was not being adequately documented to support risk assessments made for sub-recipient activities. While the risk-based approach appears to have been followed, such evidence of the risk assessment was lacking. More specifically, it appeared that while an initial risk assessment was documented by RF policy, no documentation existed to update the risk assessment for each subsequent year of a continuing award.

#### Status

See RF management response to current year finding 07-04.

#### Finding 06-06 - Schedule of Federal Expenditures

The RF Central Office has implemented a procedure which requires that campuses use a general agency CFDA number if the exact CFDA number is not known at the time the award is received. The RF Central Office periodically monitors these general agency CFDA numbers to ensure awards are reclassified to the correct CFDA numbers timely. Two campuses coded certain federal expenditures to CFDA number 93.647, pending final award notification from the sponsor. Upon receipt of the final award notification, these expenditures (\$38,223,083) were not properly reclassed to CFDA numbers 10.551, 10.561, 93.558, 93.596, 93.658, and 93.778. As the campuses in question did not use the general CFDA # in accordance with RF procedure, those misclassifications were not detected timely.

#### Status

It should be noted that there were no exceptions in this area during the FYE 2007 A-133 audit. Further training has occurred regarding the importance of properly loading CFDA information and adhering to RF policy in this area. Furthermore, the RF Central Office monitors how CFDA information is loaded to the business system and performs follow-up on awards that appear to be loaded incorrectly.

## The Research Foundation of State University of New York Management's Responses and Corrective Action Plan

June 30, 2007



35 State Street

518 434 7000

www.rfsuny.org

12207-2826 **i.** 

Albany, New York

## The Research Foundation

The State University of New York

## Finding 07-01 - Reporting

### Management's Response and Corrective Action Plan

We agree. The majority (13 of 16) of late reports filed under the USAID award tested above were related to a project in Afghanistan. Campus staff have met with project staff administering this program and implemented an improved monitoring process for report tracking. Regarding the remaining late reports, Research Foundation management will continue to emphasize the importance of monitoring and tracking report submissions utilizing the Research Foundation business system. In addition, campus locations have started to tighten procedures for monitoring reports. For example, one campus will generate on a monthly basis a list of technical reports due during the subsequent month and use that report to trigger a 30 day advance notification email to PIs, 5 business days before the actual due date. Campus staff will then contact the PI's to confirm that the report has been filed. In regards to the one report identified that was not submitted as of the date of testing, we confirmed submission of the report to the sponsor in August 2007.

#### ii. Responsible Party: Internal Audit

#### Finding 07-02 - Effort Reporting

#### i. Management's Response and Corrective Action Plan

- a) We agree. It should be noted that the number of exceptions in timely certification of effort reporting has declined since last year. In addition, the Research Foundation provided effort reporting training to campus staff during the recent upgrade of their business system. Furthermore, the Research Foundation is exploring the use of the new Oracle effort reporting module which would utilize new technology for electronic certifications. This should further improve our performance in submitting timely certifications.
- b) We agree. Research Foundation management will remind campus locations of the importance of ensuring that effort certified on timesheets agrees to the corresponding labor schedule. The 4 individuals noted in the exception have appropriately recertified their effort.
- c) We agree. It should be noted that all non-exempt employees at the two campus locations where this issue was noted have recertified their effort for FY 2007. In addition, campus management has taken corrective measures to ensure the timesheet template used for non-exempt employees conforms to Research Foundation policy. Research Foundation management will be sending out a reminder to campus management of the need to utilize the Research Foundation templates for non-exempt employee time reporting and effort certification.

### ii. Responsible Party: Internal Audit

# The Research Foundation of State University of New York Management's Responses and Corrective Action Plan

June 30, 2007



35 State Street

518 434 7000

www.rfsuny.org

Albany, New York

## The Research Foundation

The State University of New York

## Finding 07-03 - Cost Transfers

#### Management's Response and Corrective Action Plan 12207-2826 **i.**

Research Foundation management has initiated a Cost Transfer project to review the current Research Foundation policy and procedures on cost transfers and to identify any gaps that need to be addressed. This would include the development of a comprehensive monitoring tool, training needs, and strict definitions of what constitutes a cost transfer and acceptable timeframes in which a cost transfer should be processed.

ii. Responsible Party: Internal Audit

### Finding 07-04 - Subrecipient Monitoring

#### Management's Response and Corrective Action Plan İ.

We agree. As noted in the auditors comment, campuses in all instances were performing ongoing monitoring of subrecipients: however, they were not documenting this activity. Research Foundation management has initiated a Subrecipient Monitoring project to review the current Research Foundation policy and procedures on Subrecipient Monitoring and determine if further policy clarification is necessary. In addition, this review will also identify any training needs. Furthermore, campus locations have initiated new procedures to ensure risk-based monitoring of subrecipients is occurring on an ongoing basis.

ïi. Responsible Party: Internal Audit

### Finding 07-05 - Expenditure Reconciliation

#### i. Management's Response and Corrective Action Plan

We agree with the recommendation. The following steps have been taken to improve the timely reconciliation of field office expenditures: (1) a full time home office accountant was hired this year whose primary responsibility is to review and submit for input to the Oracle system monthly field office reconciliations. This position consolidates the reconciliation process through one individual rather than 4-5 separate staff members; (2) a new software package has been purchased which, when fully implemented, will allow field office personnel to input expenditure activity on-line. This will significantly improve the timeliness of the reconciliation and allocation process.

#### ii. Responsible Party: Internal Audit