



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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NEWS RELEASE

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FOR RELEASE March 31, 2016

Auditor of State Mary Mosiman today released the State of Iowa's Single Audit Report for the year ended June 30, 2015. The report covers the disbursement of federal funds by all State agencies, institutions and universities and includes a review of internal controls and compliance with federal laws and regulations.

The State expended approximately \$7.2 billion of federal funds in fiscal year 2015, an increase of 5% over the prior year. The increase in federal funds expended is primarily due to an increase of approximately \$487 million in funding for non-ARRA Medicaid expenditures and an increase of approximately \$35 million in non-ARRA highway planning and construction. American Recovery and Reinvestment Act of 2009 (ARRA) expenditures decreased approximately \$47 million, non-ARRA unemployment insurance expenditures decreased approximately \$56 million, non-ARRA disaster grants decreased approximately \$36 million and supplemental nutrition assistance expenditures decreased approximately \$28 million.

Expenditures included approximately \$2.9 billion for Medicaid, including \$23 million in ARRA funding, \$583 million for highway planning and construction, \$520 million for supplemental nutrition assistance, \$470 million for unemployment insurance, \$405 million for federal direct student loans, \$188 million for disaster grants, \$151 million for community development block grants and \$122 million for the national school lunch program. Although the State of Iowa administered approximately 568 federal programs during the year ended June 30, 2015, these eight programs accounted for 74% of total federal expenditures.

Mosiman reported internal control deficiencies at various State agencies, including an instance of noncompliance. These internal control deficiencies and instance of noncompliance, with management's responses, are included in the Schedule of Findings and Questioned Costs.

A copy of the report is available for review in the Office of Auditor of State and on the Auditor of State's web site at <http://auditor.iowa.gov/reports/1660-8990-A000.pdf>.

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**STATE OF IOWA
SINGLE AUDIT REPORT**

**INDEPENDENT AUDITOR'S REPORT
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS**

JUNE 30, 2015

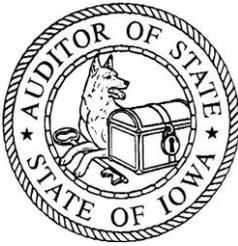
**ENTITY IDENTIFICATION NUMBER
EIN-42-0933966**

State of Iowa

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State of Iowa



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Mary Mosiman, CPA
Auditor of State

March 24, 2016

To the Governor and Members of the General Assembly:

We are pleased to submit the Single Audit Report for the State of Iowa for the year ended June 30, 2015. The audit of compliance was conducted in accordance with U.S. generally accepted auditing standards, 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.

The Single Audit Report reflects federal expenditures of approximately \$7.2 billion. This report includes significant deficiencies in internal control relating to major programs and an instance of non-compliance which meet the criteria of OMB Circular A-133. The Single Audit Report also includes an unmodified opinion on the State's compliance with requirements applicable to each of its major federal programs. The significant deficiencies and instance of non-compliance are reported in the Schedule of Findings and Questioned Costs.

The State of Iowa's Comprehensive Annual Financial Report for the year ended June 30, 2015 has been issued separately by the Iowa Department of Administrative Services. In addition, in accordance with Government Auditing Standards, our report on the State of Iowa'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 was issued under separate cover. Copies of these reports are available for review in the Office of Auditor of State and on the Auditor of State's web site at <http://auditor.iowa.gov/reports/1660-8990-B000.pdf> and <http://auditor.iowa.gov/reports/1660-8990-B001.pdf>.

We would like to acknowledge the many courtesies and assistance extended to us by the staff of the State agencies, institutions and universities during the course of our audit of compliance. Should you have any questions concerning any of the above matters, we shall be pleased to discuss them with you at your convenience.

Respectfully submitted,


MARY MOSIMAN, CPA
Auditor of State


WARREN G. JENKINS, CPA
Chief Deputy Auditor of State

State of Iowa



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STATE OF IOWA

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Independent Auditor's Report on Compliance
for Each Major Federal Program, on Internal Control over Compliance
and on the Schedule of Expenditures of Federal Awards
Required by OMB Circular A-133

To the Governor and Members of the General Assembly:

Report on Compliance for Each Major Federal Program

We have audited the State of Iowa's compliance with the types of compliance requirements described in U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that could have a direct and material effect on each of the State of Iowa's major federal programs for the year ended June 30, 2015. The State of Iowa's major federal programs are identified in Part I of the accompanying Schedule of Findings and Questioned Costs.

The State of Iowa's basic financial statements include the operations of the Iowa Finance Authority, a discretely presented component unit, which received approximately \$69,667,000 of federal awards which is not included in the Schedule of Expenditures of Federal Awards and the Schedule of Findings and Questioned Costs for the year ended June 30, 2015. Our audit, described below, did not include the operations of the Iowa Finance Authority because other auditors were engaged to perform an audit in accordance with OMB Circular A-133.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts and grant agreements applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the State of Iowa's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with U.S. generally accepted auditing standards, 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 non-compliance 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 State of Iowa's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the State of Iowa's compliance.

Opinion on Each Major Federal Program

In our opinion, the State of Iowa complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2015.

Other Matters

The results of our auditing procedures disclosed an instance of non-compliance which is required to be reported in accordance with OMB Circular A-133 and is described as item 15-III-HHS-401-1 in the accompanying Schedule of Findings and Questioned Costs. Our opinion on the major federal program is not modified with respect to this matter.

The State of Iowa's response to the non-compliance finding identified in our audit is described in the accompanying Schedule of Findings and Questioned Costs. The State of Iowa's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Report on Internal Control Over Compliance

The management of the State of Iowa is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the State of Iowa's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the State of Iowa's internal control over compliance.

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

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and, therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance we consider to be material weaknesses. However, we identified certain deficiencies in internal control over compliance we consider to be significant deficiencies which are described in Part III of the accompanying Schedule of Findings and Questioned Costs.

The State of Iowa's responses to the internal control over compliance findings identified in our audit are described in the accompanying Schedule of Findings and Questioned Costs. The State of Iowa's responses were not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the responses.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

Report on the Schedule of Expenditures of Federal Awards Required by OMB Circular A-133

We have audited the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund and the aggregate remaining fund information of the State of Iowa as of and for the year ended June 30, 2015, and the related Notes to Financial Statements, which collectively comprise the State of Iowa's basic financial statements. We issued our report thereon dated December 14, 2015, which contained unmodified opinions on those financial statements. Our report includes a reference to other auditors who audited the financial statements of the Tobacco Settlement Authority, the Iowa Finance Authority, the University of Iowa Foundation, the Iowa State University Foundation, the University of Northern Iowa Foundation, the University of Iowa Research Foundation and the University of Iowa Health System and Subsidiaries, as described in our report on the State of Iowa's financial statements. This report does not include the results of the other auditors' testing of compliance for each major federal program and internal control over compliance. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the State of Iowa's basic financial statements. The accompanying Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with U.S. generally accepted auditing standards. In our opinion, the Schedule of Expenditures of Federal Awards is fairly stated in all material respects in relation to the basic financial statements taken as a whole.


MARY MOSIMAN, CPA
Auditor of State


WARREN G. JENKINS, CPA
Chief Deputy Auditor of State

March 24, 2016, except for the paragraph regarding the Schedule of Expenditures of Federal Awards, as to which the date is December 14, 2015

State of Iowa

Schedule of Expenditures of Federal Awards

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
For the Year Ended June 30, 2015

CFDA Number	Federal Department / Program Name	State Agency (see pg 82)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Agriculture</u>				
10.001	Agricultural Research_Basic and Applied Research	619	\$ 127,162 **	
10.001	Agricultural Research_Basic and Applied Research	620	689,276 **	
10.001	Agricultural Research_Basic and Applied Research (Passed through Kansas State University; S13147)	620	2,978 **	
10.001	Agricultural Research_Basic and Applied Research (Passed through University of Illinois Urbana-Champaign; 20120315207)	620	28,346 **	847,762
10.025	Plant and Animal Disease, Pest Control, and Animal Care	009	1,328,878	
10.025	Plant and Animal Disease, Pest Control, and Animal Care (\$161,148 provided to subrecipients)	620	1,995,994 **	3,324,872
10.072	Wetlands Reserve Program	009	89,724	89,724
10.093	Voluntary Public Access and Habitat Incentive Program	542	157,908	157,908
10.156	Federal-State Marketing Improvement Program	620	16,512 **	16,512
10.163	Market Protection and Promotion	009	249,486	249,486
10.167	Transportation Services	620	37,875 **	37,875
10.168	Farmers' Market and Local Food Promotion Program (Passed through United Way of Central Iowa; HEUSDA16102)	620	4,310 **	4,310
10.170	Specialty Crop Block Grant Program - Farm Bill	009	282,759	282,759
10.200	Grants for Agricultural Research, Special Research Grants (\$175,998 provided to subrecipients)	620	996,632 **	
10.200	Grants for Agricultural Research, Special Research Grants (Passed through Michigan State University; RC100876ISU4)	620	14,130 **	1,010,762
10.202	Cooperative Forestry Research	620	618,378 **	618,378
10.203	Payments to Agricultural Experiment Stations Under the Hatch Act	620	6,546,043 **	6,546,043
10.207	Animal Health and Disease Research	620	152,874 **	152,874
10.210	Higher Education Graduate Fellowships Grant Program	620	260,168 **	260,168
10.212	Small Business Innovation Research (Passed through Broadcast Wind LLC; 20123361020114)	620	7,849 **	
10.212	Small Business Innovation Research (Passed through Harrisevaccines; 20113361030783)	620	83,065 **	90,914
10.215	Sustainable Agriculture Research and Education (Passed through North Carolina State University; 2012113603)	620	11,692 **	
10.215	Sustainable Agriculture Research and Education (Passed through University of Minnesota; H002484832, H003040138, H003040112, H003040136, H003679401, H003040123, H003679432, H003679425, H004403707, H002484824) (\$108,699 provided to subrecipients)	620	283,619 **	295,311
10.216	1890 Institution Capacity Building Grants (Passed through University of Maryland Eastern Shore; 2014ISU5205190)	620	1,779 **	1,779
10.217	Higher Education - Institution Challenge Grants Program (\$93,532 provided to subrecipients)	620	255,560 **	
10.217	Higher Education - Institution Challenge Grants Program (Passed through Kansas State University; S13106)	620	47,780 **	
10.217	Higher Education - Institution Challenge Grants Program (Passed through Michigan State University; RC104373A)	620	11,271 **	314,611
10.219	Biotechnology Risk Assessment Research (\$48,654 provided to subrecipients)	620	199,298 **	
10.219	Biotechnology Risk Assessment Research (Passed through Ohio State University; 60034717)	620	76,653 **	275,951
10.220	Higher Education - Multicultural Scholars Grant Program	620	46,201 **	46,201
10.250	Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations (\$14,876 provided to subrecipients)	620	370,442 **	370,442
10.290	Agricultural Market and Economic Research (Passed through Curators of the University of Missouri; C00046315-1)	619	240,108 **	
10.290	Agricultural Market and Economic Research	620	27,120 **	267,228

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
For the Year Ended June 30, 2015

CFDA Number	Federal Department / Program Name	State Agency (see pg 82)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Agriculture (continued)</u>				
10.303	Integrated Programs (\$264,517 provided to subrecipients)	620	717,877	**
10.303	Integrated Programs (Passed through Michigan State University; RC104061B)	620	125	**
10.303	Integrated Programs (Passed through Ohio State University; 60039262, 60021507)	620	13,554	**
10.303	Integrated Programs (Passed through University of Connecticut; 525756)	620	26,015	**
10.303	Integrated Programs (Passed through University of Illinois Urbana-Champaign; 20120585418)	620	4,575	**
10.303	Integrated Programs (Passed through University of Wisconsin; X378291)	620	218	**
10.304	Homeland Security_Agricultural	620	187,109	**
10.304	Homeland Security_Agricultural (Passed through Michigan State University; RC101676ISU)	620	29,336	**
10.307	Organic Agriculture Research and Extension Initiative (\$11,321 provided to subrecipients)	620	58,597	**
10.309	Specialty Crop Research Initiative (\$293,595 provided to subrecipients)	620	786,582	**
10.309	Specialty Crop Research Initiative (Passed through Cornell University; 640949748)	620	147,657	**
10.309	Specialty Crop Research Initiative (Passed through University of Wisconsin-Madison; 379K643)	620	44,144	**
10.310	Agriculture and Food Research Initiative (AFRI)	619	225,293	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through Kent State University; 416211-UI)	619	10,063	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through Temple University; 251666-IOWA)	619	7,078	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through University of Nevada; UNR-14-39)	619	20,617	**
10.310	Agriculture and Food Research Initiative (AFRI) (\$8,241,674 provided to subrecipients)	620	19,821,439	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through Kansas State University; S13165)	620	11,931	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through Michigan State University; RC100236IS)	620	85,438	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through Pennsylvania State University; 4649ISUUSDA0223)	620	26,863	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through Purdue University; 8000041928AG, 8000067417AG)	620	80,597	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through Southern Illinois University; 1424)	620	5,297	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through Tennessee State University; Molecular Characterization)	620	1,252	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through University of Arizona; 245508)	620	18,625	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through University of Delaware; 25571, 28803)	620	272,232	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through University of Florida; UFDSP00010668)	620	207,792	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through University of Missouri; C000315876)	620	174,845	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through Virginia Polytechnic Institute and State University; 42219019223, 42226219223)	620	79,740	**

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
For the Year Ended June 30, 2015

CFDA Number	Federal Department / Program Name	State Agency (see pg 82)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Agriculture (continued)</u>				
10.311	Beginning Farmer and Rancher Development Program (\$24,092 provided to subrecipients)	620	85,725 **	
10.311	Beginning Farmer and Rancher Development Program (Passed through Women, Food and Agriculture Network; WFANISU001, WFANISU002, WFANISU003)	620	25,334 **	111,059
10.320	Sun Grant Program (Passed through South Dakota State University; 3TC497)	620	66,232 **	66,232
10.329	Crop Protection and Pest Management Competitive Grants Program	620	228,298 **	
10.329	Crop Protection and Pest Management Competitive Grants Program (Passed through University of Illinois Urbana-Champaign; 20140730608)	620	3,601 **	231,899
10.352	Value-Added Producer Grants (\$28,384 provided to subrecipients)	620	641,746 **	641,746
10.446	Rural Community Development Initiative	269	58,395	58,395
10.460	Risk Management Education Partnerships	620	61,457	
10.460	Risk Management Education Partnerships (Passed through University of Florida; UFDSP00010505)	620	1,823	63,280
10.475	Cooperative Agreements with States for Intrastate Meat and Poultry Inspection	009	1,667,984	1,667,984
10.479	Food Safety Cooperative Agreements (\$80,184 provided to subrecipients)	619	174,496 **	174,496
10.500	Cooperative Extension Service (\$25,696 provided to subrecipients)	620	9,514,939 **	
10.500	Cooperative Extension Service (Passed through Michigan State University; RC103176A)	620	17,035 **	
10.500	Cooperative Extension Service (Passed through Pennsylvania State University; 5128ISUUSDA2628)	620	4,956 **	
10.500	Cooperative Extension Service (Passed through University of Minnesota; H002484605, H003703714, H002484618, H003044610, 0000716891, H003044606, H002484619)	620	149,526 **	
10.500	Cooperative Extension Service (Passed through University of Missouri; E00046846-1)	620	3,973 **	
10.500	Cooperative Extension Service (Passed through University of Nebraska-Lincoln; 2563240119009, 2563240119102, 2563240119109, 2563240119107, 2563240119302, 2563240119013) (\$34 provided to subrecipients)	620	124,805 **	
10.500	Cooperative Extension Service (Passed through West Virginia University; 14756ISU)	620	30,126 **	9,845,360
10.557	Special Supplemental Nutrition Program for Women, Infants, and Children (\$13,050,922 provided to subrecipients)	588	42,973,733	42,973,733
10.558	Child and Adult Care Food Program (\$28,519,419 provided to subrecipients)	282	28,997,175	28,997,175
10.560	State Administrative Expenses for Child Nutrition	282	2,578,232	2,578,232
10.572	WIC Farmers' Market Nutrition Program (FMNP)	009	420,562	420,562
10.574	Team Nutrition Grants	282	290,701	290,701
10.576	Senior Farmers Market Nutrition Program	009	528,905	528,905
10.578	WIC Grants to States (WGS) (\$408,364 provided to subrecipients)	588	522,925	522,925
10.579	Child Nutrition Discretionary Grants Limited Availability	282	799,994	799,994
10.582	Fresh Fruit and Vegetable Program (\$2,256,920 provided to subrecipients)	282	2,289,304	2,289,304
10.587	National Food Service Management Institute Administration and Staffing Grant (Passed through University of Southern Mississippi; USMGR0507401, USMGR0459201)	620	24,903 **	24,903
10.604	Technical Assistance for Specialty Crops Program	620	96,113 **	96,113
10.652	Forestry Research	620	26,535 **	26,535
10.664	Cooperative Forestry Assistance (\$462,493 provided to subrecipients)	542	1,997,958	
10.664	Cooperative Forestry Assistance (Passed through Virginia Polytechnic Institute and State University; 417594-19235)	619	3,294 **	2,001,252

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
For the Year Ended June 30, 2015

CFDA Number	Federal Department / Program Name	State Agency (see pg 82)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Agriculture (continued)</u>				
10.680	Forest Health Protection	620	38,458 **	38,458
10.762	Solid Waste Management Grants	621	78,100	78,100
10.769	Rural Business Enterprise Grants	620	12,469	12,469
10.771	Rural Cooperative Development Grants	620	17,131 **	17,131
10.773	Rural Business Opportunity Grants	542	19,186	19,186
10.777	Norman E. Borlaug International Agricultural Science and Technology Fellowship	620	38,140 **	38,140
10.855	Distance Learning and Telemedicine Loans and Grants	619	137,250	137,250
10.868	Rural Energy for America Program	542	14,337	14,337
10.902	Soil and Water Conservation	542	57,438	
10.902	Soil and Water Conservation	620	3,391,181 **	
10.902	Soil and Water Conservation (Passed through South Dakota State University; 3TG491)	620	8,148 **	
10.902	Soil and Water Conservation (Passed through Texas A&M AgriLife Research; 06S140604, 06S140664)	620	21,187 **	
10.902	Soil and Water Conservation	621	16,902 **	3,494,856
10.903	Soil Survey	620	35,511	35,511
10.912	Environmental Quality Incentives Program	009	519,226	
10.912	Environmental Quality Incentives Program (\$26,059 provided to subrecipients)	620	101,698 **	
10.912	Environmental Quality Incentives Program (Passed through Farm Pilot Project Coordination Inc.; IMPACTOFCOVERCROPS)	620	48,983 **	
10.912	Environmental Quality Incentives Program (Passed through University of Idaho; BFK010SB01)	620	9,239 **	
10.912	Environmental Quality Incentives Program (Passed through University of Missouri; E000376513)	620	14,146 **	
10.912	Environmental Quality Incentives Program (Passed through Women, Food and Agriculture Network; CIG2013, WFANISUNRCS01)	620	18,545 **	711,837
10.950	Agricultural Statistics Reports	620	186,152 **	186,152
10.962	Cochran Fellowship Program-International Training-Foreign Participant	620	29,694 **	29,694
<u>SNAP Cluster:</u>				
10.551	Supplemental Nutrition Assistance Program (note 5)	401	520,368,853	
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (\$3,044,564 provided to subrecipients)	401	22,213,748	542,582,601
<u>Child Nutrition Cluster:</u>				
10.553	School Breakfast Program (\$24,561,111 provided to subrecipients)	282	24,836,440	
10.555	National School Lunch Program (\$103,318,408 provided to subrecipients)	282	121,507,715	
10.556	Special Milk Program for Children (\$78,039 provided to subrecipients)	282	78,039	
10.559	Summer Food Service Program for Children (\$3,239,327 provided to subrecipients)	282	3,383,793	149,805,987
<u>Food Distribution Cluster:</u>				
10.565	Commodity Supplemental Food Program (\$206,665 provided to subrecipients)	401	216,423	
10.568	Emergency Food Assistance Program (Administrative Costs) (\$351,950 provided to subrecipients)	401	382,280	
10.569	Emergency Food Assistance Program (Food Commodities)	401	2,800,201	3,398,904

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
For the Year Ended June 30, 2015

CFDA Number	Federal Department / Program Name	State Agency (see pg 82)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Agriculture (continued)</u>				
10.000	Other Federal Assistance:			
	Unknown Title (Passed through University of Kentucky; 3048109631-14-043)	619	6,259 **	
	Unknown Title	620	456,308 **	
	Unknown Title (Passed through American Seed Trade Association; 14TASC01)	620	709 **	
	Unknown Title (Passed through Eastern Iowa Community Colleges; BP3 Building on Partnerships, 20143841422247)	620	38,727 **	
	Unknown Title (Passed through Iowa Valley Resource Conservation and Development; RBEG)	620	2,308 **	
	Unknown Title (Passed through University of Minnesota; H003438401)	620	27,188 **	531,499
	Total U.S. Department of Agriculture		833,869,658	833,869,658
<u>U.S. Department of Commerce</u>				
11.303	Economic Development_Technical Assistance	620	306,911	
11.303	Economic Development_Technical Assistance	621	160,327	467,238
11.431	Climate and Atmospheric Research	619	28,260 **	
11.431	Climate and Atmospheric Research (Passed through Purdue University; 411257375)	620	11,106 **	39,366
11.468	Applied Meteorological Research	620	73,063 **	73,063
11.483	NOAA Programs for Disaster Relief Appropriations Act - Non-Construction and Construction (Passed through Princeton University; SUB0000015)	619	17,511 **	17,511
11.549	State and Local Implementation Grant Program	595	245,165	245,165
11.553	NYC 9/11 Digital Television Program (Passed through Public Broadcasting Service)	285	5,400	5,400
11.609	Measurement and Engineering Research and Standards (Passed through University of Massachusetts Lowell; S51700000026209)	620	3,659 **	3,659
11.611	Manufacturing Extension Partnership (\$211,919 provided to subrecipients)	620	1,860,388 **	1,860,388
11.619	Arrangements for Interdisciplinary Research Infrastructure	620	28,954 **	28,954
11.000	Other Federal Assistance:			
	Unknown Title	619	3,599 **	3,599
	Total U.S. Department of Commerce		2,744,343	2,744,343
<u>U.S. Department of Defense</u>				
12.002	Procurement Technical Assistance For Business Firms	620	571,657	571,657
12.112	Payments to States in Lieu of Real Estate Taxes	655	564,377	564,377
12.113	State Memorandum of Agreement Program for the Reimbursement of Technical Services	542	63,782	63,782
12.300	Basic and Applied Scientific Research (\$27,253 provided to subrecipients)	619	2,384,242 **	
12.300	Basic and Applied Scientific Research (Passed through New York University; F7423-01)	619	22,182 **	
12.300	Basic and Applied Scientific Research (\$823,418 provided to subrecipients)	620	1,823,084 **	
12.300	Basic and Applied Scientific Research (Passed through Texas Tech University; 21C16601)	620	53,920 **	4,283,428
12.351	Basic Scientific Research - Combating Weapons of Mass Destruction (\$35,478 provided to subrecipients)	619	58,706 **	58,706
12.360	Research on Chemical and Biological Defense (\$79,408 provided to subrecipients)	620	118,116 **	118,116

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CFDA Number	Federal Department / Program Name	State Agency (see pg 82)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Defense (continued)</u>				
12.400	Military Construction, National Guard	582	124,342	124,342
12.401	National Guard Military Operations and Maintenance (O&M) Projects	582	40,337,125	40,337,125
12.420	Military Medical Research and Development (\$120,176 provided to subrecipients)	619	3,019,115 **	
12.420	Military Medical Research and Development (Passed through American Burn Association; W81XWH-09-2-0194, W81XWH-11-1-0835)	619	39,913 **	
12.420	Military Medical Research and Development (Passed through Cornell University; 09010049 Am 4 J591)	619	4,577 **	
12.420	Military Medical Research and Development (Passed through Iowa City VA Medical Research Foundation; MR130512)	619	15,427 **	
12.420	Military Medical Research and Development (Passed through University of Medicine and Dentistry of New Jersey; 107933)	619	1,124 **	
12.420	Military Medical Research and Development (Passed through University of South Dakota; USD-1041)	619	9,419 **	
12.420	Military Medical Research and Development (\$496,834 provided to subrecipients)	620	1,220,365 **	4,309,940
12.431	Basic Scientific Research (\$58,267 provided to subrecipients)	619	326,644 **	
12.431	Basic Scientific Research (Passed through University of California, Riverside; S-000602)	619	13,407 **	
12.431	Basic Scientific Research (\$111,089 provided to subrecipients)	620	457,690 **	
12.431	Basic Scientific Research (Passed through Steel Founders Society of America; POCAS0310)	620	8,692 **	
12.431	Basic Scientific Research (Passed through University of California, San Diego; 51724230)	620	90,391 **	
12.431	Basic Scientific Research (Passed through University of Southern California; PO160020)	620	80,985 **	977,809
12.630	Basic, Applied, and Advanced Research in Science and Engineering (Passed through Academy of Applied Science; W911NF-10-2-0076)	619	17,100	
12.630	Basic, Applied, and Advanced Research in Science and Engineering (Passed through Advanced Technology International; 2015412)	620	45,332 **	62,432
12.800	Air Force Defense Research Sciences Program	619	425,155 **	
12.800	Air Force Defense Research Sciences Program (Passed through San Diego State University; 57148A P3666 7802 211)	619	114,167 **	
12.800	Air Force Defense Research Sciences Program (Passed through University of California, Santa Barbara; KK1226)	619	130,368 **	
12.800	Air Force Defense Research Sciences Program (Passed through University of Wisconsin-Madison; 575K702)	619	12,355 **	
12.800	Air Force Defense Research Sciences Program (\$1,333,358 provided to subrecipients)	620	1,815,267 **	
12.800	Air Force Defense Research Sciences Program (Passed through Pennsylvania State University; 4458ISUAFOSR0158)	620	209,929 **	
12.800	Air Force Defense Research Sciences Program (Passed through University of California, Santa Barbara; KK1223)	620	81,773 **	
12.800	Air Force Defense Research Sciences Program (Passed through University of Maryland; Z806901)	620	18,191 **	
12.800	Air Force Defense Research Sciences Program (Passed through University of Vermont; 25626511223AKINC)	620	237,879 **	3,045,084
12.900	Language Grant Program	619	194,115	194,115
12.901	Mathematical Sciences Grants Program	619	22,088 **	
12.901	Mathematical Sciences Grants Program	620	28,252 **	50,340
12.910	Research and Technology Development	619	3,012 **	
12.910	Research and Technology Development (Passed through University of Michigan; 3002307584, 3003053004)	619	91,293 **	
12.910	Research and Technology Development (Passed through Yale University; C11K11195 (K00173))	619	199,023 **	

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<u>U.S. Department of Defense (continued)</u>				
12.910	Research and Technology Development	620	135,144	**
12.910	Research and Technology Development (Passed through California Institute of Technology; 68A1093707)	620	106,872	**
12.910	Research and Technology Development (Passed through Draper Laboratory Inc.; SC001831)	620	83,635	**
			618,979	
12.000	Other Federal Assistance:			
	Department of the Army - Condition 5	542	1,042,977	
	Unknown Title (\$1,015,604 provided to subrecipients)	619	3,380,501	**
	Unknown Title (Passed through Advanced Brain Monitoring, Inc.; SBIR A12-087 (Army) W91CR)	619	93,275	**
	Unknown Title (Passed through Advanced Infoneering, Inc.; AI213-02)	619	24,360	**
	Unknown Title (Passed through Advanced Technology International; 2012-525 01)	619	107,714	**
	Unknown Title (Passed through Aluminum Company of America; 230458345)	619	62,730	**
	Unknown Title (Passed through American Burn Association; W81XWH-08-1-0683)	619	21,232	**
	Unknown Title (Passed through Aptima, Inc.; 0921-1622, 0819-1648, 0611-1519)	619	81,900	**
	Unknown Title (Passed through Battelle Memorial Institute; US001-0000395846)	619	33,249	**
	Unknown Title (Passed through CFD Research Corporation; 20120184)	619	2,693	**
	Unknown Title (Passed through Chip Design Systems; W0013, W0014, W0015, CDS-HQ0147-15-C-7207)	619	214,238	**
	Unknown Title (Passed through Conflict Kinetics, LLC; UOI-001)	619	127,988	**
	Unknown Title (Passed through Crye Associates; PO 000000166)	619	3,551	**
	Unknown Title (Passed through Fulcrum Biosciences; 0001, 0003)	619	71,046	**
	Unknown Title (Passed through High Performance Technologies, Inc.; 14463-PETTT-UNIVIOWA)	619	36,390	**
	Unknown Title (Passed through Johns Hopkins University; 2001152581)	619	7,530	**
	Unknown Title (Passed through Lockheed Martin, Inc.; PO 4101835188)	619	35,745	**
	Unknown Title (Passed through Primus Solutions; PRI718)	619	73,245	**
	Unknown Title (Passed through Raytheon BBN Technologies; #14389 PO 9500012677)	619	40,903	**
	Unknown Title (Passed through Rockwell Collins, Inc.; 4503923963, 4504861498, 4504586464, 4505496466, 4505560444)	619	311,524	**
	Unknown Title (Passed through Sarcoma Alliance for Research through Collaboration; SARC016)	619	688	**
	Unknown Title (Passed through Spectral Energies, LLC; SB1408-001-1)	619	67,981	**
	Unknown Title (Passed through Stanley Consultants, Inc.; W912P9-14-D-0503)	619	62,274	**
	Unknown Title (Passed through Steel Founders' Society of America; CAST-004)	619	21,723	**
	Unknown Title (Passed through University of Miami; 663371)	619	25,959	**
	Unknown Title (Passed through University of Michigan; 3002893410, 3003119870, 3003270963)	619	280,036	**
	Unknown Title (Passed through University of Wisconsin-Madison; 580K521)	619	68,093	**
	Unknown Title (Passed through Viz-Tek, Inc.; UI-SBIR-0168)	619	5,072	**
	Unknown Title (Passed through Wyle Aerospace Group; PO T 72646)	619	629	**

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<u>U.S. Department of Defense (continued)</u>				
	Unknown Title (\$15,491 provided to subrecipients)	620	361,192	**
	Unknown Title (Passed through Alphasense, Inc.; N201201)	620	1	**
	Unknown Title (Passed through Applied Research Associates Inc.; S00216204)	620	39,321	**
	Unknown Title (Passed through Azimuth Corporation; 211543426ISU)	620	11,697	**
	Unknown Title (Passed through David Miller and Associates Inc.; W912DQ08D002009)	620	4	**
	Unknown Title (Passed through Direct Vapor Technologies International, Inc.; Novel Bonda Coat)	620	18,750	**
	Unknown Title (Passed through High Performance Technologies Inc.; PPCCMKY05002, 14463PETTTIOWA)	620	52,737	**
	Unknown Title (Passed through Innoveyda; FAS11714C0008)	620	43,918	**
	Unknown Title (Passed through MEI Research, LTD; HHSN26120400034C)	620	53,315	**
	Unknown Title (Passed through Pratt & Whitney; 2011107/19AMEND1)	620	21,808	**
	Unknown Title (Passed through Rutgers University; W912HQ10C0008)	620	41,056	**
	Unknown Title (Passed through Spectral Energies, LLC; SB12040012)	620	120,858	**
	Unknown Title (Passed through Taras Research, LLC; SB1202001)	620	44,215	**
	Unknown Title (Passed through Universal Technology Corporation; 13S712301C1, 12S711405C1) (\$5,937 provided to subrecipients)	620	484,949	**
	Unknown Title (Passed through University of Dayton Research Institute; RSC15028)	620	9,013	**
	Unknown Title (Passed through UT-Battelle, LLC; 4000139059)	620	9,458	**
	Unknown Title (Passed through VSI Aerospace, Inc.; STTR-Phase II Enhancement, Design Build Test Wind PHASE 2)	620	7,161	**
	Unknown Title (Passed through West Virginia University; 14799ISU)	620	13,879	**
	Unknown Title (Passed through X-Wave Innovations, Inc.; 10171, 10141)	620	53,609	**
	Total U.S. Department of Defense		63,072,419	7,692,187 63,072,419
<u>U.S. Department of Housing and Urban Development</u>				
14.171	Manufactured Home Dispute Resolution	595	3,420	3,420
14.228	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii (\$102,219,905 provided to subrecipients)	269	147,943,730	
14.228	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii	542	3,118,477	
14.228	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii (\$37,610 provided to subrecipients)	583	37,610	151,099,817
14.241	Housing Opportunities for Persons with AIDS (Passed through Iowa Finance Authority)	619	94,097	94,097
14.251	Economic Development Initiative-Special Project, Neighborhood Initiative and Miscellaneous Grants (\$250,000 provided to subrecipients)	269	262,296	262,296
14.401	Fair Housing Assistance Program_State and Local	167	540,384	540,384
	Total U.S. Department of Housing and Urban Development		152,000,014	152,000,014

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<u>U.S. Department of the Interior</u>				
15.231	Fish, Wildlife and Plant Conservation Resource Management	620	355,144 **	355,144
15.250	Regulation of Surface Coal Mining and Surface Effects of Underground Coal Mining	009	48,447	48,447
15.252	Abandoned Mine Land Reclamation (AMLR) Program	009	3,410,841	3,410,841
15.608	Fish and Wildlife Management Assistance	542	172,732	172,732
15.615	Cooperative Endangered Species Conservation Fund	542	19,578	19,578
15.623	North American Wetlands Conservation Fund	542	2,513,653	2,513,653
15.629	Great Apes Conservation Fund	620	27,499 **	27,499
15.634	State Wildlife Grants (\$113,009 provided to subrecipients)	542	874,340	874,340
15.637	Migratory Bird Joint Ventures	542	7,451	7,451
15.649	Service Training and Technical Assistance (Generic Training)	542	48,306	48,306
15.650	Research Grants (Generic)	542	64,574	
15.650	Research Grants (Generic)	619	4,840 **	69,414
15.657	Endangered Species Conservation Recovery Implementation Funds	542	35,535	35,535
15.658	Natural Resource Damage Assessment, Restoration and Implementation	542	4,044	4,044
15.805	Assistance to State Water Resources Research Institutes (\$17,427 provided to subrecipients)	620	107,051 **	107,051
15.807	Earthquake Hazards Research Grants	620	48,599 **	48,599
15.808	U.S. Geological Survey_Research and Data Collection	542	45,576	
15.808	U.S. Geological Survey_Research and Data Collection	619	2,711 **	48,287
15.810	National Cooperative Geologic Mapping Program	619	149,697 **	
15.810	National Cooperative Geologic Mapping Program (Passed through Kansas Geological Survey; FY2014-005)	619	246 **	
15.810	National Cooperative Geologic Mapping Program (\$19,073 provided to subrecipients)	620	19,073 **	169,016
15.812	Cooperative Research Units Program	620	48,462 **	48,462
15.814	National Geological and Geophysical Data Preservation Program	619	12,991	12,991
15.815	National Land Remote Sensing_Education Outreach and Research (Passed through Americaview; AV13IA01, AV13IA01/FY14)	620	31,822 **	31,822
15.816	Minerals Resources External Research Program	620	15,847 **	15,847
15.820	National Climate Change and Wildlife Science Center (Passed through Colorado State University; G07345)	620	15,542 **	15,542
15.904	Historic Preservation Fund Grants-In-Aid	259	847,323	847,323
15.916	Outdoor Recreation_Acquisition, Development and Planning (\$499,602 provided to subrecipients)	542	900,389	900,389
15.939	National Heritage Area Federal Financial Assistance (Passed through Silos and Smokestacks National Heritage Area; 2014SSNHAINTERN)	620	685	685
15.945	Cooperative Research and Training Programs Resources of the National Park System (Passed through University of Wyoming; 1002029ASIU)	620	5,031 **	5,031
15.978	Upper Mississippi River System Long Term Resource Monitoring Program	542	482,988	482,988
<u>Fish and Wildlife Cluster:</u>				
15.605	Sport Fish Restoration Program	542	2,813,499	
15.611	Wildlife Restoration and Basic Hunter Education	542	8,822,693	11,636,192
15.000	Other Federal Assistance: Unknown Title	620	21,009 **	21,009
Total U.S. Department of the Interior			21,978,218	21,978,218

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<u>U.S. Department of Justice</u>				
16.017	Sexual Assault Services Formula Program (\$292,396 provided to subrecipients)	112	307,344	307,344
16.021	Justice Systems Response to Families	444	261,645	261,645
16.202	Prisoner Reentry Initiative Demonstration (Offender Reentry) (\$833,542 provided to subrecipients)	238	833,542	833,542
16.523	Juvenile Accountability Block Grants (\$109,420 provided to subrecipients)	379	183,998	183,998
16.524	Legal Assistance for Victims	619	1,000	1,000
16.525	Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campus	619	116,333	116,333
16.540	Juvenile Justice and Delinquency Prevention Allocation to States (\$160,057 provided to subrecipients)	379	301,366	301,366
16.541	Part E - Developing, Testing and Demonstrating Promising New Programs (\$4,631 provided to subrecipients)	642	15,699	15,699
16.543	Missing Children's Assistance	595	314,377	314,377
16.550	State Justice Statistics Program for Statistical Analysis Centers	379	43,540	43,540
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants (\$63,233 provided to subrecipients)	619	346,710 **	
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants (Passed through Pennsylvania State University; 4871-UI-NIJ-0012)	619	49,261 **	
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants (\$43,620 provided to subrecipients)	620	276,681 **	
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants (\$62,591 provided to subrecipients)	642	72,998	745,650
16.562	Criminal Justice Research and Development Graduate Research Fellowships	620	36,188 **	36,188
16.575	Crime Victim Assistance (\$4,239,947 provided to subrecipients)	112	4,471,858	4,471,858
16.576	Crime Victim Compensation	112	2,071,000	2,071,000
16.579	Edward Byrne Memorial Formula Grant Program	595	7,916	7,916
16.585	Drug Court Discretionary Grant Program	444	143,679	
16.585	Drug Court Discretionary Grant Program (\$156,158 provided to subrecipients)	642	156,158	299,837
16.588	Violence Against Women Formula Grants (\$1,212,129 provided to subrecipients)	112	1,590,270	1,590,270
16.589	Rural Domestic Violence, Dating Violence, Sexual Assault, and Stalking Assistance Program	619	13,725	
16.589	Rural Domestic Violence, Dating Violence, Sexual Assault, and Stalking Assistance Program (Passed through Iowa Coalition Against Domestic Violence)	621	54,670	68,395
16.590	Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	444	125,566	125,566
16.593	Residential Substance Abuse Treatment for State Prisoners (\$113,499 provided to subrecipients)	642	122,584	122,584
16.606	State Criminal Alien Assistance Program	238	166,955	166,955
16.609	Project Safe Neighborhoods (\$13,959 provided to subrecipients)	642	13,959	13,959
16.710	Public Safety Partnership and Community Policing Grants	595	162,840	
16.710	Public Safety Partnership and Community Policing Grants (\$115,617 provided to subrecipients)	642	129,007	291,847
16.727	Enforcing Underage Drinking Laws Program	379	24,213	24,213
16.735	PREA Program: Demonstration Projects to Establish "Zero Tolerance" Cultures for Sexual Assault in Correctional Facilities (\$7,476 provided to subrecipients)	238	7,476	7,476
16.738	Edward Byrne Memorial Justice Assistance Grant Program (\$1,920,558 provided to subrecipients)	642	2,132,405	2,132,405

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<u>U.S. Department of Justice (continued)</u>				
16.741	DNA Backlog Reduction Program	595	270,659	270,659
16.750	Support for Adam Walsh Act Implementation Grant Program	595	126,216	126,216
16.751	Edward Byrne Memorial Competitive Grant Program (\$102,660 provided to subrecipients)	642	102,660	102,660
16.753	Congressionally Recommended Awards	620	165,719 **	165,719
16.812	Second Chance Act Reentry Initiative (\$22,902 provided to subrecipients)	238	22,902	
16.812	Second Chance Act Reentry Initiative	379	53,099	
16.812	Second Chance Act Reentry Initiative (\$74,082 provided to subrecipients)	642	93,216	169,217
16.813	NICS Act Record Improvement Program (\$152,249 provided to subrecipients)	595	152,249	152,249
16.816	John R. Justice Prosecutors and Defenders Incentive Act	284	56,563	56,563
16.821	Juvenile Justice Reform and Reinvestment Demonstration Program (\$106,903 provided to subrecipients)	379	251,280	251,280
16.826	Vision 21 (\$50,721 provided to subrecipients)	112	50,721	50,721
16.922	Equitable Sharing Program	595	790,179	
16.922	Equitable Sharing Program (Passed through City of Iowa City, Planning and Community Development)	619	2,578	
16.922	Equitable Sharing Program	645	619,765	1,412,522
16.000	Other Federal Assistance:			
	Unknown Title (Passed through City of Milwaukee, Wisconsin Police Department; E00000121174)	619	9,821 **	
	Unknown Title (Passed through Johnson County, Iowa)	619	15,621	
	Unknown Title (Passed through University of Texas El Paso; 2014055644)	620	533,681 **	559,123
	Total U.S. Department of Justice		17,871,892	17,871,892
<u>U.S. Department of Labor</u>				
17.002	Labor Force Statistics	309	1,879,640	1,879,640
17.005	Compensation and Working Conditions	309	104,200	104,200
17.225	Unemployment Insurance	309	469,832,513	469,832,513
17.235	Senior Community Service Employment Program (\$1,004,367 provided to subrecipients)	297	1,104,624	1,104,624
17.245	Trade Adjustment Assistance	309	3,203,190	3,203,190
17.271	Work Opportunity Tax Credit Program (WOTC)	309	313,053	313,053
17.273	Temporary Labor Certification for Foreign Workers	309	84,913	84,913
17.277	Workforce Investment Act (WIA) National Emergency Grants	309	64,587	64,587
17.281	Workforce Investment Act (WIA) Dislocated Worker National Reserve Technical Assistance and Training	309	38,500	38,500
17.282	Trade Adjustment Assistance Community College and Career Training (TAACCCT) Grants (Passed through Des Moines Area Community College; TC237551260A19)	620	80,037	
17.282	Trade Adjustment Assistance Community College and Career Training (TAACCCT) Grants (Passed through Eastern Iowa Community College; TC238421260A19)	620	64,358	144,395
17.503	Occupational Safety and Health_State Program	309	1,947,162	1,947,162
17.504	Consultation Agreements	309	840,604	840,604
	<u>Employment Service Cluster:</u>			
17.207	Employment Service/Wagner-Peyser Funded Activities (\$491,305 provided to subrecipients)	309	6,819,880	
17.801	Disabled Veterans' Outreach Program (DVOP)	309	1,435,459	8,255,339

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<u>U.S. Department of Labor (continued)</u>				
<u>WIA Cluster:</u>				
17.258	WIA Adult Program (\$2,849,429 provided to subrecipients)	309	3,116,507	
17.259	WIA Youth Activities (\$4,051,383 provided to subrecipients)	309	4,297,794	
17.278	WIA Dislocated Worker Formula Grants (\$3,336,941 provided to subrecipients)	309	4,117,584	11,531,885
	Total U.S. Department of Labor		499,344,605	499,344,605
<u>U.S. Department of State</u>				
19.021	Investing in People in The Middle East and North Africa	619	9,952	
19.021	Investing in People in The Middle East and North Africa	621	6,956	16,908
19.040	Public Diplomacy Programs	619	78,935	
19.040	Public Diplomacy Programs (\$44,200 provided to subrecipients)	620	87,246	166,181
19.415	Professional and Cultural Exchange Programs - Citizen Exchanges (\$10,965 provided to subrecipients)	619	803,430	803,430
19.900	AEECA PD Programs	619	45,401	45,401
	Total U.S. Department of State		1,031,920	1,031,920
<u>U.S. Department of Transportation</u>				
20.106	Airport Improvement Program	645	153,310	153,310
20.108	Aviation Research Grants	620	13,247 **	13,247
20.109	Air Transportation Centers of Excellence (\$2,534 provided to subrecipients)	620	299,073 **	299,073
20.200	Highway Research and Development Program (\$360,469 provided to subrecipients)	620	675,023 **	
20.200	Highway Research and Development Program (Passed through Minnesota Department of Transportation; 99004WO19)	620	21,320 **	
20.200	Highway Research and Development Program (Passed through Montana State University; G18315W5229)	620	5,796 **	
20.200	Highway Research and Development Program (Passed through University of Wisconsin-Madison; 583K306)	620	935 **	
20.200	Highway Research and Development Program	645	9,885	712,959
20.215	Highway Training and Education	620	18,671	18,671
20.218	National Motor Carrier Safety	645	3,590,329	3,590,329
20.232	Commercial Driver's License Program Improvement Grant	645	514,044	514,044
20.314	Railroad Development	645	376,333	376,333
20.319	High-Speed Rail Corridors and Intercity Passenger Rail Service Capital Assistance Grants	645	1,594,121	1,594,121
20.505	Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research (\$574,080 provided to subrecipients)	645	574,080	574,080
20.509	Formula Grants for Rural Areas (\$12,859,556 provided to subrecipients)	645	12,859,556	12,859,556
20.514	Public Transportation Research (\$147,225 provided to subrecipients)	645	147,225	147,225
20.614	National Highway Traffic Safety Administration (NHTSA) Discretionary Safety Grants	645	74,523	74,523
20.700	Pipeline Safety Program State Base Grant	219	703,417	703,417
20.701	University Transportation Centers Program (\$466,518 provided to subrecipients)	619	763,342 **	
20.701	University Transportation Centers Program (Passed through Mid-America Transportation Center; 25-1121-0003-215)	619	34,495 **	

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CFDA Number	Federal Department / Program Name	State Agency (see pg 82)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Transportation (continued)</u>				
20.701	University Transportation Centers Program (\$685,943 provided to subrecipients)	620	1,495,365 **	
20.701	University Transportation Centers Program (Passed through Florida International University; 80000295401)	620	129,651 **	
20.701	University Transportation Centers Program (Passed through University of Nebraska; 2511210003132, 2511210003134, 2511210003136, 2511210003137, 2511210003138, 2511210003140, 2511210003230/231, 2511210003232, 2511210003233, 2511210003234, 2511210003235, 2511210003236, 2511210003237, 2511210003238)	620	210,688 **	2,633,541
20.703	Interagency Hazardous Materials Public Sector Training and Planning Grants (\$243,151 provided to subrecipients)	583	308,412	308,412
20.720	State Damage Prevention Program Grants	219	90,000	90,000
20.721	PHMSA Pipeline Safety Program One Call Grant	219	8,857	8,857
20.724	Pipeline Safety Research Competitive Academic Agreement Program (CAAP)	620	72,612 **	72,612
20.761	Biobased Transportation Research (Passed through South Dakota State University; 3TY149, 3TL249) (\$88,302 provided to subrecipients)	620	195,099 **	195,099
20.931	Transportation Planning, Research and Education	620	12,188 **	12,188
<u>Highway Planning and Construction Cluster:</u>				
20.205	Highway Planning and Construction (Passed through University of Illinois; 2011-05776-33-00)	619	64,190 **	
20.205	Highway Planning and Construction (Passed through Minnesota Department of Transportation; 06742)	619	23,007	
20.205	Highway Planning and Construction (Passed through University of Illinois Urbana-Champaign; 20110577618) (\$32,133 provided to subrecipients)	620	51,752	
20.205	Highway Planning and Construction (Passed through Minnesota Department of Transportation; 99004WO18, 99004WO16) (\$14,580 provided to subrecipients)	620	108,561	
20.205	Highway Planning and Construction (Passed through Missouri Department of Transportation; DE01FA) (\$6,777 provided to subrecipients)	620	56,490	
20.205	Highway Planning and Construction (Passed through Oregon Department of Transportation; 27849)	620	174	
20.205	Highway Planning and Construction (Passed through Ohio Department of Transportation; 26586)	620	747	
20.205	Highway Planning and Construction (Passed through University of Akron; 02032ISU)	620	7,310	
20.205	Highway Planning and Construction (Passed through Wayne State University; WSU14115, WSU14114, WSU14100)	620	111,142	
20.205	Highway Planning and Construction (\$73,347,809 provided to subrecipients)	645	582,878,402	
			583,301,775	
20.219	Recreational Trails Program (\$116,844 provided to subrecipients)	645	1,173,352	584,475,127
<u>Federal Transit Cluster:</u>				
20.500	Federal Transit_Capital Investment Grants (\$325,827 provided to subrecipients)	645	325,827	
20.507	Federal Transit_Formula Grants	619	1,189,766	
20.526	Bus and Bus Facilities Formula Program (\$1,787,250 provided to subrecipients)	645	1,787,250	3,302,843

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<u>U.S. Department of Transportation (continued)</u>				
<u>Transit Services Programs Cluster:</u>				
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities (\$1,680,141 provided to subrecipients)	645	1,680,141	
20.516	Job Access And Reverse Commute Program (\$403,498 provided to subrecipients)	645	403,498	
20.521	New Freedom Program (\$175,975 provided to subrecipients)	645	175,975	2,259,614
<u>Highway Safety Cluster:</u>				
20.600	State and Community Highway Safety (\$1,398,252 provided to subrecipients)	595	3,063,896	
20.600	State and Community Highway Safety	645	84,158	
			3,148,054	
20.616	National Priority Safety Programs (\$6,921 provided to subrecipients)	595	2,966,697	
20.616	National Priority Safety Programs (Passed through Wayne State University; WSU15034, WSU15035)	620	39,480 **	
			3,006,177	6,154,231
20.000	Other Federal Assistance:			
	Unknown Title (Passed through Genex Systems, LLC; 469-HDL-22-1)	619	21,009	
	Unknown Title (\$361,935 provided to subrecipients)	619	2,477,268 **	
	Unknown Title (Passed through Westat, Inc.; 8928-S-006, TODTNH22-11-D-00237-0010)	619	59,430 **	
	Unknown Title (\$543,094 provided to subrecipients)	620	1,045,477 **	
	Unknown Title (Passed through Applied Pavement Technology Inc.; 2012096RR11CTRE)	620	21,811 **	
	Unknown Title (Passed through California Department of Transportation; 65A0463)	620	73,068 **	
	Unknown Title (Passed through Kimley-Horn and Associates; 16242)	620	36,783 **	
	Unknown Title (Passed through Leidos; P010053459, P010053459R8, P010153965, P010053459R9, P010053459R3, P010053459R10)	620	184,351 **	
	Unknown Title (Passed through Montana Department of Transportation; 8227001)	620	27,023 **	
	Unknown Title (Passed through National Academies; (SHRPS08D, HR1551, HR1294, SHRPR10, TRB2000003377, HR1910, SHRPR02, SHRPS04A, HR1295, NCHRP178, 2000004999) (\$333,533 provided to subrecipients)	620	1,376,091 **	
	Unknown Title (Passed through Oregon Department of Transportation; 30104)	620	106,877 **	
	Unknown Title (Passed through Ryan R Berg and Associates; DTFH6111D00049)	620	4,903 **	
	Unknown Title (Passed through University of Nebraska- Lincoln; 2611220015100)	620	8,411 **	
	Unknown Title (Passed through Wayne State University; WSU15049)	620	18,391 **	
	Unknown Title (Passed through Wisconsin Department of Transportation; 00921403)	620	136,074 **	5,596,967
	Total U.S. Department of Transportation		626,740,379	626,740,379

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<u>U.S. Department of the Treasury</u>				
21.000	Other Federal Assistance:			
	Treasury Forfeiture Funds	595	33,187	
	Treasury Forfeiture Funds	645	2,662	35,849
	Total U.S. Department of the Treasury		35,849	35,849
<u>U.S. General Services Administration</u>				
39.003	Donation of Federal Surplus Personal Property	250	3,411,741	3,411,741
39.011	Election Reform Payments	635	21,228	21,228
	Total U.S. General Services Administration		3,432,969	3,432,969
<u>National Aeronautics and Space Administration</u>				
43.001	Science (\$135,376 provided to subrecipients)	619	2,400,026	**
43.001	Science (Passed through Association of Universities for Research in Astronomy; HST-GO-13320.01-A, HST-GO-12425.001-A)	619	17,204	**
43.001	Science (Passed through Iowa Space Grant Consortium; S5937P)	619	1,500	**
43.001	Science (Passed through Johns Hopkins University; 114832)	619	11,395	**
43.001	Science (Passed through Ohio University; UT17869)	619	84,228	**
43.001	Science (Passed through Smithsonian Astrophysical Observatory; GO2-13036X, GO2-13058X, GO3-14003C, GO4-15085X)	619	75,626	**
43.001	Science (Passed through University of California, Los Angeles; 2090 G MA725)	619	81,127	**
43.001	Science (Passed through University of Colorado; 1550262)	619	19,608	**
43.001	Science (\$68,511 provided to subrecipients)	620	303,654	**
43.001	Science (Passed through Smithsonian Astrophysical Observatory; GO314051A)	620	32	**
43.001	Science (\$107,605 provided to subrecipients)	621	126,369	**
43.002	Aeronautics (\$61,844 provided to subrecipients)	619	512,888	**
43.002	Aeronautics (Passed through Carnegie Mellon University; 1110197-331467)	619	97,505	**
43.002	Aeronautics	620	191,336	**
43.002	Aeronautics (Passed through University of Michigan; 3002982594)	620	52,157	**
43.003	Exploration	619	185,816	**
43.007	Space Operations (\$89,591 provided to subrecipients)	620	133,869	**
43.008	Education (Passed through Iowa Space Grant Consortium; S5559W)	619	71,189	**
43.008	Education	620	8,258	**
43.008	Education (Passed through University of Alabama in Huntsville; SUB2013061, 2015034)	620	70,539	**
43.008	Education (\$409,795 provided to subrecipients)	621	646,595	**
43.008	Education (\$151,545 provided to subrecipients)	621	151,545	**
43.009	Cross Agency Support (\$20,856 provided to subrecipients)	620	154,120	**
43.000	Other Federal Assistance:			
	Unknown Title (Passed through California Institute of Technology; 1224107, 1279980, 1415150, 1471978, 1485137, 1490833, 1491891, 1491906, 1495624, RSA1511049) (\$77,762 provided to subrecipients)	619	3,126,961	**
	Unknown Title (Passed through Johns Hopkins University; 921647) (\$571,376 provided to subrecipients)	619	2,016,634	**
	Unknown Title (Passed through Rockwell Collins, Inc.; 4505583118, 4505369161, 4504523516, 4505469489, 4504991409)	619	201,675	**

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<u>National Aeronautics and Space Administration (continued)</u>				
	Unknown Title (Passed through Southwest Research Institute; 699041X, G57115BT)	619	524,188 **	
	Unknown Title (Passed through University of New Hampshire; 06-002)	619	133,719 **	
	Unknown Title (\$30,295 provided to subrecipients)	620	125,891 **	
	Unknown Title (Passed through California Institute of Technology- Jet Propulsion Laboratory (JPL); 1489823, 1519387, 1438615, 1496876)	620	75,040 **	
	Unknown Title (Passed through Northrup Grumman System Corporation; 2878667)	620	88,872 **	
	Unknown Title (Passed through Spectral Energies LLC; SB14060011)	620	37,919 **	
	Unknown Title (\$41,202 provided to subrecipients)	621	41,202 **	6,372,101
	Total National Aeronautics and Space Administration		11,768,687	11,768,687
<u>National Endowment for the Arts and the Humanities</u>				
45.024	Promotion of the Arts_Grants to Organizations and Individuals	619	43,062	43,062
45.025	Promotion of the Arts_Partnership Agreements (Passed through Arts Midwest; FY15-90)	619	3,400	
45.025	Promotion of the Arts_Partnership Agreements	259	597,710	601,110
45.129	Promotion of the Humanities_Federal/State Partnership	620	1,662	
45.129	Promotion of the Humanities_Federal/State Partnership (Passed through Humanities Iowa)	621	5,390	7,052
45.149	Promotion of the Humanities_Division of Preservation and Access	259	118,595	
45.149	Promotion of the Humanities_Division of Preservation and Access	619	88,400	206,995
45.160	Promotion of the Humanities_Fellowships and Stipends	620	50,400 **	50,400
45.161	Promotion of the Humanities_Research	619	8,716	
45.161	Promotion of the Humanities_Research (Passed through University of Nebraska; 25-0512-0028-002)	619	36,557	45,273
45.163	Promotion of the Humanities_Professional Development	619	104,855	104,855
45.169	Promotion of the Humanities_Office of Digital Humanities (Passed through New School for Public Engagement; NEH #HK-50155-14)	619	3,093	3,093
45.301	Museums for America	620	93,957 **	
45.301	Museums for America	621	24,815	118,772
45.310	Grants to States (\$56,925 provided to subrecipients)	282	1,563,710	1,563,710
	Total National Endowment for the Arts and the Humanities		2,744,322	2,744,322
<u>National Science Foundation</u>				
47.041	Engineering Grants (\$123,009 provided to subrecipients)	619	1,071,208 **	
47.041	Engineering Grants (Passed through Purdue University; 4101-32412)	619	1,815 **	
47.041	Engineering Grants (Passed through Rice University; R3C741)	619	4,167 **	
47.041	Engineering Grants (\$1,934,460 provided to subrecipients)	620	9,894,914 **	
47.041	Engineering Grants (Passed through Ball State University; 545881)	620	4,382 **	
47.041	Engineering Grants (Passed through OmegaChea Biorenewables LLC; IIP1321520)	620	47,318 **	
47.041	Engineering Grants (Passed through Purdue University; 410159266)	620	16,954 **	
47.041	Engineering Grants (Passed through Wave Tech LLC; IIP1345966)	620	10,236 **	
47.041	Engineering Grants	621	24,457 **	11,075,451

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CFDA Number	Federal Department / Program Name	State Agency (see pg 82)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>National Science Foundation (continued)</u>				
47.049	Mathematical and Physical Sciences (\$118,079 provided to subrecipients)	619	3,302,312	**
47.049	Mathematical and Physical Sciences (Passed through National Radio Astronomy Observatory; 341821)	619	1,682	**
47.049	Mathematical and Physical Sciences (Passed through North Carolina State University; 2009-2719-01)	619	2,033	**
47.049	Mathematical and Physical Sciences (Passed through Ohio State University; 60046613)	619	36,968	**
47.049	Mathematical and Physical Sciences (Passed through University of California, Los Angeles; 1000 G QG129)	619	30,129	**
47.049	Mathematical and Physical Sciences (Passed through University of California, San Diego; CHE-1305427, PO#S9000496-001)	619	401,840	**
47.049	Mathematical and Physical Sciences (Passed through University of California, Santa Cruz; S0183170)	619	97,318	**
47.049	Mathematical and Physical Sciences (Passed through University of Notre Dame; 201940)	619	38,216	**
47.049	Mathematical and Physical Sciences (Passed through University of South Carolina; 13-2304)	619	83,603	**
47.049	Mathematical and Physical Sciences (Passed through University of Wisconsin-Madison; 364K335)	619	23,402	**
47.049	Mathematical and Physical Sciences (\$131,258 provided to subrecipients)	620	3,096,290	**
47.049	Mathematical and Physical Sciences (Passed through Columbia University; 16GG006141)	620	103,396	**
47.049	Mathematical and Physical Sciences (Passed through Louisiana State University; 96233)	620	16,464	**
47.049	Mathematical and Physical Sciences (Passed through North Carolina State University; 2009271902, 2009271907, 2009271908)	620	131,822	**
47.049	Mathematical and Physical Sciences (Passed through Ohio State University; 60046594)	620	32,259	**
47.049	Mathematical and Physical Sciences (Passed through Smithsonian Astrophysical Observatory; SV484010)	620	8,504	**
47.049	Mathematical and Physical Sciences (Passed through University of California Los Angeles; 1000GOB249) (\$38,587 provided to subrecipients)	620	61,821	**
47.049	Mathematical and Physical Sciences (Passed through University of Louisville; ULRF11081701)	620	46,998	**
47.049	Mathematical and Physical Sciences (Passed through University of Minnesota, Twin Cities; PSRA00002006265, PSRA00002006266)	620	61,762	**
47.049	Mathematical and Physical Sciences	621	118,609	**
47.050	Geosciences	542	6,318	
47.050	Geosciences (\$109,294 provided to subrecipients)	619	1,361,515	**
47.050	Geosciences (Passed through Consortium for Ocean Leadership; BA-117)	619	114,152	**
47.050	Geosciences (Passed through Indiana University, Bloomington; BL-4839906-UI)	619	27,750	**
47.050	Geosciences (Passed through University Corporation for Atmospheric Research; Z14-12730)	619	11,629	**
47.050	Geosciences (Passed through University of Illinois; 2013-04254-01)	619	148,535	**
47.050	Geosciences (\$34,226 provided to subrecipients)	620	824,920	**
47.050	Geosciences (Passed through George Mason University; E2033492)	620	32,388	**
47.050	Geosciences (\$73,662 provided to subrecipients)	621	160,580	
47.050	Geosciences	621	52,452	**
			7,695,428	
			2,740,239	

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<u>National Science Foundation (continued)</u>				
47.070	Computer and Information Science and Engineering (\$85,612 provided to subrecipients)	619	1,325,178	**
47.070	Computer and Information Science and Engineering (Passed through University of Kansas Medical Center Research Institute, Inc.; QW859790)	619	4,729	**
47.070	Computer and Information Science and Engineering	620	3,345,766	**
47.070	Computer and Information Science and Engineering (Passed through Georgia Institute of Technology; RE146G1)	620	47,737	**
47.070	Computer and Information Science and Engineering (Passed through Rochester Institute of Technology; 3125101, 3125101PSC, 3141901, 3141901PSC)	620	56,787	**
47.070	Computer and Information Science and Engineering (Passed through University of Nebraska-Lincoln; 2505110102002)	620	84,587	**
47.074	Biological Sciences (\$23,088 provided to subrecipients)	619	2,489,879	**
47.074	Biological Sciences (Passed through Oregon State University; S1518A-A)	619	58,113	**
47.074	Biological Sciences (\$1,703,867 provided to subrecipients)	620	6,903,261	**
47.074	Biological Sciences (Passed through Boyce Thompson Institute; 1107)	620	27,397	**
47.074	Biological Sciences (Passed through Carnegie Institute for Science; 61054805)	620	67,158	**
47.074	Biological Sciences (Passed through Cornell University; 6736410062, 6736410064)	620	549,900	**
47.074	Biological Sciences (Passed through Donald Danforth Plant Science Center; 230111)	620	3,839	**
47.074	Biological Sciences (Passed through Indiana University; BL4824384)	620	135,017	**
47.074	Biological Sciences (Passed through Kansas State University; S15009, S15035, S13031) (\$291,055 provided to subrecipients)	620	683,929	**
47.074	Biological Sciences (Passed through Missouri Botanical Garden; NSF057911S)	620	13,763	**
47.074	Biological Sciences (Passed through Samuel Roberts Noble Foundation; 2012936001)	620	231,342	**
47.074	Biological Sciences (Passed through University of Delaware; 27182)	620	93,873	**
47.074	Biological Sciences (Passed through University of Georgia; RC3712264941686)	620	145,900	**
47.074	Biological Sciences (Passed through University of Minnesota, Twin Cities; N001145101, H004700101)	620	150,862	**
47.074	Biological Sciences (Passed through University of Minnesota, Duluth; D000430001)	620	8,954	**
47.074	Biological Sciences (Passed through University of Tennessee; 8500012913)	620	74,194	**
47.074	Biological Sciences (Passed through Yale University; C12D11361)	620	82,153	**
47.074	Biological Sciences (\$6,982 provided to subrecipients)	621	27,480	**
47.075	Social, Behavioral, and Economic Sciences (\$277,655 provided to subrecipients)	619	1,393,012	**
47.075	Social, Behavioral, and Economic Sciences (Passed through Pennsylvania State University; 4327-UI-NSF-9447)	619	720	**
47.075	Social, Behavioral, and Economic Sciences (Passed through University of North Carolina at Chapel Hill; 5-54598)	619	16,583	**
47.075	Social, Behavioral, and Economic Sciences	620	297,609	**
			<hr/>	<hr/>
				4,864,784
				11,747,014
			<hr/>	<hr/>
				1,707,924

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<u>National Science Foundation (continued)</u>				
47.076	Education and Human Resources	619	890,588 **	
47.076	Education and Human Resources (\$236,919 provided to subrecipients)	620	2,927,774 **	
47.076	Education and Human Resources (Passed through Michigan State University; RC101209ISU)	620	98,498 **	
47.076	Education and Human Resources (Passed through Purdue University; 410138826)	620	3,904 **	
47.076	Education and Human Resources (Passed through University of Wisconsin, Madison; 490K825)	620	52,715 **	
47.076	Education and Human Resources	621	123,784	
47.076	Education and Human Resources (\$95,853 provided to subrecipients)	621	246,187 **	
47.076	Education and Human Resources (Passed through Tufts University)	621	72,312 **	4,415,762
47.078	Polar Programs	619	6,487 **	
47.078	Polar Programs	620	111,672 **	118,159
47.079	Office of International and Integrative Activities	620	192,289 **	
47.079	Office of International and Integrative Activities	621	12,242	204,531
47.080	Office of Cyberinfrastructure (\$56,288 provided to subrecipients)	620	582,263 **	582,263
47.081	Office of Experimental Program to Stimulate Competitive Research (\$1,717,296 provided to subrecipients)	620	3,835,750 **	3,835,750
47.082	ARRA - Trans-NSF Recovery Act Research Support (\$8,758 provided to subrecipients)	620	196,211 **	196,211
47.000	Other Federal Assistance: Unknown Title (Passed through Columbia University; 580380, 569670)	620	61,372 **	61,372
Total National Science Foundation			49,244,888	49,244,888
<u>U.S. Small Business Administration</u>				
59.037	Small Business Development Centers (\$825,661 provided to subrecipients)	620	962,487	962,487
59.061	State Trade and Export Promotion Pilot Grant Program (\$117,758 provided to subrecipients)	269	117,758	117,758
Total U.S. Small Business Administration			1,080,245	1,080,245
<u>U.S. Department of Veterans Affairs</u>				
64.005	Grants to States for Construction of State Home Facilities	671	6,289,863	6,289,863
64.009	Veterans Medical Care Benefits	671	6,198	6,198
64.012	Veterans Prescription Service	671	83,248	83,248
64.014	Veterans State Domiciliary Care	671	1,440,877	1,440,877
64.015	Veterans State Nursing Home Care	671	18,748,118	18,748,118
64.116	Vocational Rehabilitation for Disabled Veterans	131	2,490	2,490
64.203	State Cemetery Grants	670	449,983	449,983
64.000	Other Federal Assistance: Unknown Title (Passed through Halfaker and Associates, LLC; 2013-SC-009, 20140119)	619	74,342 **	74,342
Total U.S. Department of Veterans Affairs			27,095,119	27,095,119

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<u>U.S. Environmental Protection Agency</u>				
66.032	State Indoor Radon Grants (\$98,631 provided to subrecipients)	588	182,499	182,499
66.034	Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act (\$37,500 provided to subrecipients)	542	472,603	472,603
66.040	State Clean Diesel Grant Program	542	1,534	1,534
66.419	Water Pollution Control State, Interstate, and Tribal Program Support	542	150,053	150,053
66.454	Water Quality Management Planning (\$39,745 provided to subrecipients)	542	143,789	143,789
66.458	Capitalization Grants for Clean Water State Revolving Funds (\$14,384,009 provided to subrecipients)	542	14,915,752	14,915,752
66.460	Nonpoint Source Implementation Grants (\$2,794,816 provided to subrecipients)	542	4,448,210	4,448,210
66.461	Regional Wetland Program Development Grants	542	104,410	
66.461	Regional Wetland Program Development Grants	620	225,528 **	329,938
66.468	Capitalization Grants for Drinking Water State Revolving Funds (\$3,496,860 provided to subrecipients)	542	6,770,348	6,770,348
66.469	Great Lakes Program (\$165,388 provided to subrecipients)	619	282,991 **	282,991
66.509	Science To Achieve Results (STAR) Research Program (\$226,493 provided to subrecipients)	619	382,241 **	
66.509	Science To Achieve Results (STAR) Research Program (\$42,635 provided to subrecipients)	620	58,126 **	440,367
66.514	Science To Achieve Results (STAR) Fellowship Program	620	3,141	3,141
66.516	P3 Award: National Student Design Competition for Sustainability	620	23,131 **	23,131
66.600	Environmental Protection Consolidated Grants for the Insular Areas - Program Support	542	327,141	327,141
66.605	Performance Partnership Grants	009	800,187	
66.605	Performance Partnership Grants (\$289,235 provided to subrecipients)	542	5,209,551	
66.605	Performance Partnership Grants (Passed through Nebraska Department of Agriculture; 18-06-124)	619	136,407	6,146,145
66.608	Environmental Information Exchange Network Grant Program and Related Assistance	542	61,404	
66.608	Environmental Information Exchange Network Grant Program and Related Assistance	619	106,784	168,188
66.707	TSCA Title IV State Lead Grants Certification of Lead-Based Paint Professionals (\$9,328 provided to subrecipients)	588	346,063	346,063
66.708	Pollution Prevention Grants Program	269	4,849	
66.708	Pollution Prevention Grants Program	542	135,137	139,986
66.717	Source Reduction Assistance	542	17,548	17,548
66.802	Superfund State, Political Subdivision, and Indian Tribe Site-Specific Cooperative Agreements	542	327,332	327,332
66.804	Underground Storage Tank Prevention, Detection and Compliance Program	542	551,714	551,714
66.805	Leaking Underground Storage Tank Trust Fund Corrective Action Program	542	900,090	900,090
66.817	State and Tribal Response Program Grants (\$142,939 provided to subrecipients)	542	469,755	469,755
66.000	Other Federal Assistance: Unknown Title (Passed through Kalman and Company, Inc.; 1501-001, IOWA-1500-001)	619	41,863 **	
	Unknown Title	620	19,457 **	
	Unknown Title (Passed through RTI International; 103120213244)	620	29,831 **	91,151
Total U.S. Environmental Protection Agency			37,649,469	37,649,469

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<u>U.S. Nuclear Regulatory Commission</u>				
77.008	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	619	115,896 **	115,896
	Total U.S. Nuclear Regulatory Commission		115,896	115,896
<u>U.S. Department of Energy</u>				
81.041	State Energy Program (\$70,397 provided to subrecipients)	269	617,145	617,145
81.042	Weatherization Assistance for Low-Income Persons (\$4,307,209 provided to subrecipients)	379	5,101,225	5,101,225
81.049	Office of Science Financial Assistance Program (\$13,935 provided to subrecipients)	619	1,037,820 **	
81.049	Office of Science Financial Assistance Program (Passed through University of Kansas Center for Research, Inc.; FY2015-023)	619	35,163 **	
81.049	Office of Science Financial Assistance Program (\$141,266 provided to subrecipients)	620	2,533,346 **	
81.049	Office of Science Financial Assistance Program (Passed through Advanced Renewable Technology International; DESE0012084)	620	56,555 **	
81.049	Office of Science Financial Assistance Program (Passed through Microcontinuum Inc.; DESC0011337)	620	49,488 **	
81.049	Office of Science Financial Assistance Program (Passed through Smithsonian Astrophysical Observatory; SV171002)	620	687 **	
81.049	Office of Science Financial Assistance Program (Passed through Texas Tech University; 21E06101)	620	36,325 **	
81.049	Office of Science Financial Assistance Program (Passed through University of Illinois Urbana-Champaign; 20030705904)	620	3,506 **	
81.049	Office of Science Financial Assistance Program (Passed through University of Michigan; 3002032568)	620	76,703 **	3,829,593
81.057	University Coal Research	620	49,095 **	49,095
81.079	Regional Biomass Energy Programs (Passed through South Dakota State University; 3TK146)	620	8,481 **	8,481
81.086	Conservation Research and Development (Passed through North Carolina State University; 2014100901)	620	221,022 **	221,022
81.087	Renewable Energy Research and Development (\$131,795 provided to subrecipients)	620	1,161,405 **	
81.087	Renewable Energy Research and Development (Passed through Missouri University of Science and Technology; 0004261901)	620	203,857 **	
81.087	Renewable Energy Research and Development (Passed through South Dakota State University; 3TF154)	620	16,496 **	
81.087	Renewable Energy Research and Development (Passed through University of Nebraska-Lincoln; 2511230033002)	620	103,075 **	1,484,833
81.108	Epidemiology and Other Health Studies Financial Assistance Program	619	686,906	686,906
81.117	Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance	620	133,647	133,647
81.119	State Energy Program Special Projects (\$166,754 provided to subrecipients)	269	319,614	319,614
81.121	Nuclear Energy Research, Development and Demonstration	620	715,592 **	
81.121	Nuclear Energy Research, Development and Demonstration (Passed through Clemson University; 17022192009866)	620	72,988 **	788,580
81.122	Electricity Delivery and Energy Reliability, Research, Development and Analysis (Passed through Energy Exemplar LLC; DEOE0000316)	620	41,723 **	

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<u>U.S. Department of Energy (continued)</u>				
81.122	ARRA - Electricity Delivery and Energy Reliability, Research, Development and Analysis	219	27,629	69,352
81.135	Advanced Research Projects Agency - Energy (\$182,742 provided to subrecipients)	620	212,913 **	
81.135	Advanced Research Projects Agency - Energy (Passed through Greenlight Biosciences; DEAR0000440)	620	164,173 **	377,086
81.000	Other Federal Assistance:			
	Unknown Title (Passed through Battelle Energy Alliance, LLC; DE-AC07-05ID 14517)	619	5,476 **	
	Unknown Title (Passed through Caterpillar, Inc.; C272048)	619	101,436 **	
	Unknown Title (Passed through Fermi Research Alliance, LLC; 553270, 554991, 579745, 611946, 615350, 615650, 618853)	619	570,547 **	
	Unknown Title (Passed through Sandia Corporation; 1414305)	619	79,867 **	
	Unknown Title (Passed through Savannah River Nuclear Solutions, LLC; 159283)	619	56,054 **	
	Unknown Title (Passed through University of Chicago Argonne LLC; OF-33961 M0001/M0002, 4F-31222, DE-AC02-06CH11357)	619	121,725 **	
	Unknown Title (Passed through University of South Carolina; 2012-DN-130-NF-00001)	619	74,953 **	
	Unknown Title (Passed through UT-Battelle, LLC; 4000122926)	619	13,769 **	
	Unknown Title	620	90,716 **	
	Unknown Title (Passed through Argonne National Laboratory; APPOINTMENT AGREEMENT, 4F30161, 5F30482, APPOINTMENT AGREEMENT, 4F30423, 4F31662, 4F31942, 2F30301)	620	280,911 **	
	Unknown Title (Passed through Arizona State University; 11623)	620	58,636 **	
	Unknown Title (Passed through Battelle Memorial Institute, Pacific Northwest National Laboratory; 167288, 253830)	620	101,670 **	
	Unknown Title (Passed through Bonneville Power Administration; 67110) (\$985 provided to subrecipients)	620	36,275 **	
	Unknown Title (Passed through Brookhaven Science Associates, Brookhaven National Laboratory; 149282, 202004, 228646)	620	213,892 **	
	Unknown Title (Passed through Ecoengineers; SEPG4444)	620	7,677 **	
	Unknown Title (Passed through Fraunhofer Center for Sustainable Energy Systems; 3514248ISU)	620	19,859 **	
	Unknown Title (Passed through Honeywell Federal Manufacturing and Technologies LLC; DENA0000622, N000130067)	620	21,268 **	
	Unknown Title (Passed through Lawrence Livermore National Security LLC, Lawrence Livermore National Laboratory; B607266)	620	47,275 **	
	Unknown Title (Passed through University of California, Lawrence Berkeley National Laboratory; 6954484, 7017340, 6954484)	620	1,085 **	
	Unknown Title (Passed through Sandia Corporation, Sandia National Laboratories; 1200824, 1163155, 903580)	620	54,004 **	
	Unknown Title (Passed through South Dakota State University; 3TX676)	620	481 **	1,957,576
	Total U.S. Department of Energy		15,644,155	15,644,155

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<u>U.S. Department of Education</u>				
84.002	Adult Education - Basic Grants to States (\$2,888,715 provided to subrecipients)	282	3,449,355	3,449,355
84.007	Federal Supplemental Educational Opportunity Grants	619	428,906 *	
84.007	Federal Supplemental Educational Opportunity Grants	620	640,710 *	
84.007	Federal Supplemental Educational Opportunity Grants	621	345,800 *	1,415,416
84.010	Title I Grants to Local Educational Agencies (\$85,091,261 provided to subrecipients)	282	86,009,151	86,009,151
84.011	Migrant Education_State Grant Program (\$1,327,449 provided to subrecipients)	282	1,926,884	1,926,884
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth (\$111,919 provided to subrecipients)	282	339,160	339,160
84.021	Overseas Programs - Group Projects Abroad	619	19,319	19,319
84.033	Federal Work-Study Program	619	1,371,586 *	
84.033	Federal Work-Study Program	620	942,793 *	
84.033	Federal Work-Study Program	621	495,528 *	2,809,907
84.038	Federal Perkins Loan Program_Federal Capital Contributions	619	2,415,118 *	
84.038	Federal Perkins Loan Program_Federal Capital Contributions	620	3,495,957 *	
84.038	Federal Perkins Loan Program_Federal Capital Contributions	621	1,824,571 *	7,735,646
84.048	Career and Technical Education - Basic Grants to States (\$10,623,369 provided to subrecipients)	282	12,416,875	12,416,875
84.063	Federal Pell Grant Program	619	16,861,122 *	
84.063	Federal Pell Grant Program	620	25,017,731 *	
84.063	Federal Pell Grant Program	621	10,712,448 *	52,591,301
84.116	Fund for the Improvement of Postsecondary Education	619	55,962 **	
84.116	Fund for the Improvement of Postsecondary Education (\$4,166 provided to subrecipients)	621	4,166	60,128
84.126	Rehabilitation Services_Vocational Rehabilitation Grants to States	131	5,106,087	
84.126	Rehabilitation Services_Vocational Rehabilitation Grants to States	283	24,179,421	29,285,508
84.129	Rehabilitation Long-Term Training	619	212,917	212,917
84.133	National Institute on Disability and Rehabilitation Research (Passed through Syracuse University; SUI-25783-02961-S01)	619	41,938	
84.133	National Institute on Disability and Rehabilitation Research (Passed through Gallaudet University; 00000023623)	619	58,301 **	100,239
84.161	Rehabilitation Services_Client Assistance Program	379	144,245	144,245
84.169	Independent Living_State Grants	131	87,988	
84.169	Independent Living_State Grants	283	279,756	367,744
84.177	Rehabilitation Services_Independent Living Services for Older Individuals Who are Blind	131	315,736	315,736
84.181	Special Education-Grants for Infants and Families (\$2,945,609 provided to subrecipients)	282	3,854,682	3,854,682
84.184	Safe and Drug-Free Schools and Communities_National Programs	282	2,989,302	2,989,302
84.187	Supported Employment Services for Individuals with the Most Significant Disabilities	131	18,230	
84.187	Supported Employment Services for Individuals with the Most Significant Disabilities	283	243,130	261,360
84.196	Education for Homeless Children and Youth (\$384,370 provided to subrecipients)	282	494,928	494,928
84.200	Graduate Assistance in Areas of National Need	619	515,935	515,935
84.206	Javits Gifted and Talented Students Education (Passed through University of Hawaii; MA150002)	619	7,162	7,162
84.215	Fund for the Improvement of Education (\$674,296 provided to subrecipients)	282	683,630	683,630
84.224	Assistive Technology (\$151,623 provided to subrecipients)	619	350,917	350,917
84.265	Rehabilitation Training_State Vocational Rehabilitation Unit In-Service Training	131	16,365	
84.265	Rehabilitation Training_State Vocational Rehabilitation Unit In-Service Training	283	28,620	44,985

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<u>U.S. Department of Education (continued)</u>				
84.268	Federal Direct Student Loans	619	188,551,438 *	
84.268	Federal Direct Student Loans	620	161,090,714 *	
84.268	Federal Direct Student Loans	621	54,892,833 *	404,534,985
84.287	Twenty-First Century Community Learning Centers (\$5,844,510 provided to subrecipients)	282	6,215,781	6,215,781
84.295	Ready-to-Learn Television (Passed through Corporation for Public Broadcasting) (\$32,594 provided to subrecipients)	285	87,082	87,082
84.305	Education Research, Development and Dissemination	619	24,254	
84.305	Education Research, Development and Dissemination (Passed through Board of Regents of the University of Wisconsin System; 478K785)	619	64,314	
84.305	Education Research, Development and Dissemination (Passed through Washington State University; 120053G003376)	620	13,601 **	102,169
84.324	Research in Special Education (\$106,280 provided to subrecipients)	620	308,140 **	
84.324	Research in Special Education (Passed through Kirkwood Community College; ISUSM91216)	620	3,580 **	311,720
84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	619	359,809	
84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities (Passed through Tacoma Community College; 1111576)	620	19,234	
84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	621	330,151	709,194
84.330	Advanced Placement Program (Advanced Placement Test Fee; Advanced Placement Incentive Program Grants) (\$101,642 provided to subrecipients)	282	101,642	101,642
84.334	Gaining Early Awareness and Readiness for Undergraduate Programs	284	3,781,116	3,781,116
84.335	Child Care Access Means Parents in School	620	198,920	198,920
84.343	Assistive Technology_State Grants for Protection and Advocacy (\$19,489 provided to subrecipients)	619	54,543	54,543
84.358	Rural Education (\$314,097 provided to subrecipients)	282	320,679	320,679
84.365	English Language Acquisition State Grants (\$3,000,805 provided to subrecipients)	282	3,157,037	
84.365	English Language Acquisition State Grants	619	283,772	3,440,809
84.366	Mathematics and Science Partnerships (\$180,673 provided to subrecipients)	282	1,124,170	
84.366	Mathematics and Science Partnerships (Passed through Mississippi State University; 19210034081201)	620	19,998 **	1,144,168
84.367	Improving Teacher Quality State Grants (\$16,781,487 provided to subrecipients)	282	17,247,941	
84.367	Improving Teacher Quality State Grants (\$12,184 provided to subrecipients)	615	540,551	
84.367	Improving Teacher Quality State Grants (Passed through National Writing Project Corporation)	621	396	17,788,888
84.369	Grants for State Assessments and Related Activities (\$2,384,483 provided to subrecipients)	282	5,672,226	
84.369	Grants for State Assessments and Related Activities (Passed through Missouri Department of Elementary and Secondary Education)	619	87,782	5,760,008
84.372	Statewide Longitudinal Data Systems	282	2,083,949	2,083,949
84.377	School Improvement Grants (\$1,178,826 provided to subrecipients)	282	1,246,297	1,246,297
84.378	College Access Challenge Grant Program	284	651,623	651,623

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<u>U.S. Department of Education (continued)</u>				
84.379	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	619	53,481 *	
84.379	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	620	406,305 *	
84.379	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	621	1,730,336 *	2,190,122
84.396	ARRA - State Fiscal Stabilization Fund (SFSF) - Investing in Innovation (i3) Fund, Recovery Act (Passed through Ohio State University)	621	276,528	276,528
84.405	ARRA - Teacher Quality Partnerships, Recovery Act	282	1,247,579	1,247,579
84.407	Transition Programs for Students with Intellectual Disabilities into Higher Education	619	159,687	159,687
84.408	Postsecondary Education Scholarships for Veteran's Dependents	619	2,656 *	2,656
<u>Special Education Cluster (IDEA):</u>				
84.027	Special Education_Grants to States (\$111,218,129 provided to subrecipients)	282	121,385,655	
84.173	Special Education_Preschool Grants (\$3,192,972 provided to subrecipients)	282	3,953,397	125,339,052
<u>TRIO Cluster:</u>				
84.042	TRIO_Student Support Services	619	334,525	
84.042	TRIO_Student Support Services	620	313,478	
84.042	TRIO_Student Support Services	621	358,082	
			1,006,085	
84.044	TRIO_Talent Search	620	396,089	
84.044	TRIO_Talent Search	621	404,525	
			800,614	
84.047	TRIO_Upward Bound	619	516,263	
84.047	TRIO_Upward Bound	620	233,105	
84.047	TRIO_Upward Bound	621	376,183	
			1,125,551	
84.066	TRIO_Educational Opportunity Centers	621	394,855	
84.217	TRIO_McNair Post-Baccalaureate Achievement	621	203,709	3,530,814
<u>Other Federal Assistance:</u>				
84.000	Unknown Title (Passed through Foundations in Learning, Inc.; FIL070114)	619	19,964	19,964
	Total U.S. Department of Education		789,702,407	789,702,407
<u>Vietnam Education Foundation</u>				
85.802	Fellowship Program	619	24,443	24,443
	Total Vietnam Education Foundation		24,443	24,443
<u>National Archives and Records Administration</u>				
89.003	National Historical Publications and Records Grants	259	1,476	
89.003	National Historical Publications and Records Grants (\$14,824 provided to subrecipients)	619	31,996	
89.003	National Historical Publications and Records Grants (Passed through University of Nebraska-Lincoln; 25-0512-0026-002, 25-0512-0029-002)	619	133	33,605
	Total National Archives and Records Administration		33,605	33,605

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<u>U.S. Election Assistance Commission</u>				
90.401	Help America Vote Act Requirements Payments	635	120,012	120,012
	Total U.S. Election Assistance Commission		120,012	120,012
<u>U.S. Department of Health and Human Services</u>				
93.009	Compassion Capital Fund (Passed through Iowa Family Policy Center; 90EJ005301)	619	69,204	69,204
93.010	Community-Based Abstinence Education (CBAE) (Passed through Bethany Christian Services; 90AE0234)	619	237,387 **	237,387
93.041	Special Programs for the Aging Title VII, Chapter 3 Programs for Prevention of Elder Abuse, Neglect, and Exploitation	297	64,524	64,524
93.042	Special Programs for the Aging Title VII, Chapter 2 Long Term Care Ombudsman Services for Older Individuals	297	196,038	196,038
93.043	Special Programs for the Aging Title III, Part D Disease Prevention and Health Promotion Services (\$209,379 provided to subrecipients)	297	220,400	220,400
93.048	Special Programs for the Aging Title IV and Title II Discretionary Projects (\$218,936 provided to subrecipients)	297	388,614	388,614
93.051	Alzheimer's Disease Demonstration Grants to States (\$32,458 provided to subrecipients)	297	32,458	32,458
93.052	National Family Caregiver Support, Title III, Part E (\$1,396,598 provided to subrecipients)	297	1,476,671	1,476,671
93.061	Innovations in Applied Public Health Research (Passed through Oasis Diagnostics Corporation; 991472482)	620	149,485 **	149,485
93.065	Laboratory Leadership, Workforce Training and Management Development, Improving Public Health Laboratory Infrastructure (Passed through Association of Public Health Laboratories; 56400-200-040-14-01, 56400-200-040-15-03, 56400-200-621-12-14, 56400-200-621-13-08, 56400-200-621-13-17, 56400-200-621-13-20, 56400-200-621-14-02, 56400-200-621-14-15, 56400-200-621-14-22, 56400-200-621-15-06, 56400-200-621-15-09, 56400-200-621-15-16, 56400-200-800-15-06)	619	247,526	247,526
93.069	Public Health Emergency Preparedness (\$5,005,483 provided to subrecipients)	588	6,539,880	
93.069	Public Health Emergency Preparedness	619	404,445 **	6,944,325
93.071	Medicare Enrollment Assistance Program (\$167,016 provided to subrecipients)	297	193,491	193,491
93.072	Lifespan Respite Care Program (\$39,294 provided to subrecipients)	297	101,643	101,643
93.073	Birth Defects and Developmental Disabilities - Prevention and Surveillance (\$18,917 provided to subrecipients)	619	621,978 **	
93.073	Birth Defects and Developmental Disabilities - Prevention and Surveillance (Passed through Operation Smile, Inc.; 1U38DD000868-01, 5U38DD000868-0)	619	3,657 **	625,635
93.074	Hospital Preparedness Program (HPP) and Public Health Emergency Preparedness (PHEP) Aligned Cooperative Agreements (\$3,046 provided to subrecipients)	588	3,046	
93.074	Hospital Preparedness Program (HPP) and Public Health Emergency Preparedness (PHEP) Aligned Cooperative Agreements (Passed through Johnson County Department of Public Health; FY13-14 HPP)	619	12,194	15,240
93.085	Research of the Responsible Conduct of Research (RCR)	621	90,443 **	90,443
93.087	Enhance Safety of Children Affected by Substance Abuse	444	718,161	718,161
93.090	Guardianship Assistance	401	10,463	10,463
93.092	Affordable Care Act (ACA) Personal Responsibility Education Program (\$393,012 provided to subrecipients)	588	535,430	535,430

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.094	Well-Integrated Screening and Evaluation for Women Across the Nation (\$387,768 provided to subrecipients)	588	634,485	634,485
93.103	Food and Drug Administration_Research	427	785,141	
93.103	Food and Drug Administration_Research	619	286,948	
93.103	Food and Drug Administration_Research (Passed through Boston Children's Hospital; 0000437055)	619	1,040 **	
93.103	Food and Drug Administration_Research (Passed through National Institute for Pharmaceutical Technology and Education; NIPTE-U01-IA-001-2013, NIPTE-U01-IA-2014-001, NIPTE-U01-IA-2015-001)	619	75,138 **	
93.103	Food and Drug Administration_Research (\$57,645 provided to subrecipients)	620	277,857 **	1,426,124
93.110	Maternal and Child Health Federal Consolidated Programs (\$205,121 provided to subrecipients)	588	400,190	
93.110	Maternal and Child Health Federal Consolidated Programs	619	655,133 **	
93.110	Maternal and Child Health Federal Consolidated Programs (\$1,836 provided to subrecipients)	619	174,175	
93.110	Maternal and Child Health Federal Consolidated Programs (Passed through Arkansas Children's Hospital Research Institute; 034491)	619	8,154	
93.110	Maternal and Child Health Federal Consolidated Programs (Passed through University of Texas Health Science Center at Houston; 0008966D, 0010176D)	619	32,642 **	
93.110	Maternal and Child Health Federal Consolidated Programs (Passed through University of Washington; 754151)	619	2,488 **	1,272,782
93.113	Environmental Health (\$641,076 provided to subrecipients)	619	2,620,805 **	
93.113	Environmental Health (Passed through Trustees of Columbia University; 12 (GG005166))	619	4,488 **	
93.113	Environmental Health (Passed through University of Texas Health Science Center at Houston; 0010601A)	619	2,031 **	
93.113	Environmental Health (Passed through University of Washington; UW SC8186)	619	6,511 **	
93.113	Environmental Health	620	749,115 **	3,382,950
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs (\$101,764 provided to subrecipients)	588	402,031	402,031
93.121	Oral Diseases and Disorders Research (\$435,514 provided to subrecipients)	619	5,867,084 **	
93.121	Oral Diseases and Disorders Research (Passed through University of California, Davis; 201302787-03)	619	32,818 **	
93.121	Oral Diseases and Disorders Research (Passed through University of Louisville Research Foundation; ULRF-11-1244, OGBM101066 UIOWA)	619	1,969 **	
93.121	Oral Diseases and Disorders Research (Passed through University of Michigan; 3002211940, 3003256847, 3003313211)	619	402,781 **	
93.121	Oral Diseases and Disorders Research (Passed through University of Pittsburgh; 0003867, 0007106, 0038322) (\$82,817 provided to subrecipients)	619	310,013 **	6,614,665
93.124	Nurse Anesthetist Traineeships	619	17,220 **	17,220
93.127	Emergency Medical Services for Children (\$5,400 provided to subrecipients)	588	134,728	134,728
93.130	Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices	588	139,106	139,106
93.135	Centers for Research and Demonstration for Health Promotion and Disease Prevention (\$1,935 provided to subrecipients)	619	916,783 **	916,783
93.136	Injury Prevention and Control Research and State and Community Based Programs (\$259,400 provided to subrecipients)	588	344,142	
93.136	Injury Prevention and Control Research and State and Community Based Programs	619	736,224 **	1,080,366

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education (\$15,915 provided to subrecipients)	619	2,861,616 **	
93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education (Passed through Regents of the University of Minnesota; P003624601)	619	34,961 **	2,896,577
93.145	AIDS Education and Training Centers (Passed through University of Illinois at Chicago; E4530 488304, E45304 488787)	619	123,375 **	123,375
93.150	Projects for Assistance in Transition from Homelessness (PATH) (\$336,471 provided to subrecipients)	401	345,762	345,762
93.155	Rural Health Research Centers (\$438,853 provided to subrecipients)	619	1,778,778 **	
93.155	Rural Health Research Centers (Passed through University of North Carolina at Chapel Hill; 5-30856, 5-33083) (\$17,627 provided to subrecipients)	619	106,696 **	1,885,474
93.165	Grants to States for Loan Repayment Program (\$136,820 provided to subrecipients)	588	136,820	136,820
93.172	Human Genome Research	619	243,118 **	243,118
93.173	Research Related to Deafness and Communication Disorders (\$898,903 provided to subrecipients)	619	9,522,299 **	
93.173	Research Related to Deafness and Communication Disorders (Passed through Creighton University; 270697-3)	619	6,850 **	
93.173	Research Related to Deafness and Communication Disorders (Passed through Father Flanagan's Boys Home; 5R01DC013591-02)	619	154,350 **	
93.173	Research Related to Deafness and Communication Disorders (Passed through Leland Stanford, Jr. University; 60002429-52770-A)	619	51,678 **	
93.173	Research Related to Deafness and Communication Disorders (Passed through MicroTransponder, Inc.; MT-T-02)	619	171,697 **	
93.173	Research Related to Deafness and Communication Disorders (Passed through Northeastern Ohio Universities College of Medicine; 34551-A)	619	6,925 **	
93.173	Research Related to Deafness and Communication Disorders (Passed through Research Institute at Nationwide Children's Hospital; 719114, 1R01DC011321-01)	619	6,359 **	
93.173	Research Related to Deafness and Communication Disorders (Passed through University of California, Irvine; 2011-2559)	619	20,382 **	
93.173	Research Related to Deafness and Communication Disorders (Passed through University of Texas at Austin; UTA14-001198)	619	8,877 **	
93.173	Research Related to Deafness and Communication Disorders (Passed through University of Washington; 748713)	619	79,493 **	
93.173	Research Related to Deafness and Communication Disorders	620	15,572 **	10,044,482
93.184	Disabilities Prevention (\$172,277 provided to subrecipients)	588	340,282	
93.184	Disabilities Prevention (Passed through University of Texas Health Science Center at Houston; 0008622J)	619	25,421	365,703
93.213	Research and Training in Complementary and Alternative Medicine	619	178,716 **	
93.213	Research and Training in Complementary and Alternative Medicine (Passed through Emory University; 8844484)	619	197,204 **	
93.213	Research and Training in Complementary and Alternative Medicine (Passed through Massachusetts General Hospital; 5U01 AT000613)	619	5,474 **	
93.213	Research and Training in Complementary and Alternative Medicine (Passed through Palmer Chiropractic University; 5U19AT004663-05, 2257-01)	619	22,697 **	
93.213	Research and Training in Complementary and Alternative Medicine (Passed through University of North Carolina at Greensboro; 20120357.1)	619	13,149 **	417,240
93.217	Family Planning_Services (\$976,289 provided to subrecipients)	588	1,239,348	
93.217	Family Planning_Services (Passed through Family Planning Council of Iowa; 741-FY2015)	619	2,500	1,241,848

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.223	Development and Coordination of Rural Health Services (Passed through University of North Dakota; UND10305)	619	85,140 **	85,140
93.226	Research on Healthcare Costs, Quality and Outcomes (\$271,641 provided to subrecipients)	619	1,819,397 **	
93.226	Research on Healthcare Costs, Quality and Outcomes (Passed through Oregon Health Sciences University; 1003199_IRENE, 9008531)	619	67,071 **	
93.226	Research on Healthcare Costs, Quality and Outcomes (Passed through University of Houston; R-13-0006)	619	20,058 **	1,906,526
93.233	National Center on Sleep Disorders Research (\$64,128 provided to subrecipients)	619	176,577 **	
93.233	National Center on Sleep Disorders Research (Passed through Brigham and Women's Hospital; 108591)	619	370,143 **	546,720
93.234	Traumatic Brain Injury State Demonstration Grant Program (\$226,056 provided to subrecipients)	588	259,376	259,376
93.235	Affordable Care Act (ACA) Abstinence Education Program (\$204,901 provided to subrecipients)	588	317,933	317,933
93.236	Grants to States to Support Oral Health Workforce Activities (\$273,511 provided to subrecipients)	619	560,608 **	560,608
93.239	Policy Research and Evaluation Grants (Passed through University of California, Davis; 201120402-12)	619	15,517 **	15,517
93.241	State Rural Hospital Flexibility Program (\$394,460 provided to subrecipients)	588	606,633	
93.241	State Rural Hospital Flexibility Program (Passed through Telligen; 2014-001)	619	4,221 **	610,854
93.242	Mental Health Research Grants (\$362,181 provided to subrecipients)	619	5,087,342 **	
93.242	Mental Health Research Grants (Passed through Baylor College of Medicine; SC 102072408)	619	6,942 **	
93.242	Mental Health Research Grants (Passed through California Institute of Technology; PO 23A-1092504)	619	20,502 **	
93.242	Mental Health Research Grants (Passed through University of California, San Diego; 10314653-004, 10314653-006)	619	31,854 **	
93.242	Mental Health Research Grants (Passed through University of Illinois; 2011-00082-01)	619	96,972 **	
93.242	Mental Health Research Grants (Passed through University of Michigan; 3003236202)	619	61,557 **	
93.242	Mental Health Research Grants (Passed through University of Pittsburgh; 0030253)	620	11,192 **	
93.242	Mental Health Research Grants (Passed through University of Wisconsin-Madison; 560K464)	620	30,552 **	5,346,913
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	226	243,936	
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	282	320,639	
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	444	257,887	
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance (\$4,594,616 provided to subrecipients)	588	6,432,129	
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	619	886,236	
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance (Passed through University of California, Los Angeles; 2000 G SE577, 2000 G SE578)	619	124,944	
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	619	70,819 **	
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance (Passed through University of Utah; 10029147-02)	619	88,483 **	8,425,073

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.251	Universal Newborn Hearing Screening (\$27,268 provided to subrecipients)	588	217,645	217,645
93.262	Occupational Safety and Health Program (\$133,704 provided to subrecipients)	588	339,532	
93.262	Occupational Safety and Health Program (\$372,396 provided to subrecipients)	619	5,271,456 **	
93.262	Occupational Safety and Health Program (Passed through Center to Protect Worker's Rights; 3002-021-01)	619	14,442 **	
93.262	Occupational Safety and Health Program (Passed through Colorado State University; G-4590-1)	619	80,699 **	
93.262	Occupational Safety and Health Program (Passed through Johns Hopkins University; 2002475379)	619	117,708 **	
93.262	Occupational Safety and Health Program (Passed through Marshfield Clinic Research Foundation; 60647, 5U54OH009568-05)	619	34,662 **	
93.262	Occupational Safety and Health Program (Passed through Oregon Health and Sciences University; 1192202)	619	16,384 **	
93.262	Occupational Safety and Health Program (Passed through University of Texas Health Science Center at Tyler; 5 U54 OH007541-03, SC12-04) (\$27,754 provided to subrecipients)	619	178,840 **	
93.262	Occupational Safety and Health Program (Passed through University of Nebraska Medical Center; 3454202002902)	620	8,007 **	6,061,730
93.264	Nurse Faculty Loan Program (NFLP)	619	90,984 *	90,984
93.268	Immunization Cooperative Agreements (\$29,128,139 provided to subrecipients)	588	31,411,406	31,411,406
93.270	Adult Viral Hepatitis Prevention and Control	588	113,192	113,192
93.273	Alcohol Research Programs (\$6,437 provided to subrecipients)	619	2,179,230 **	
93.273	Alcohol Research Programs (Passed through Behavioral Diagnostics, Inc.; 1R43AA02204-01, BDIU100002)	619	55,903 **	
93.273	Alcohol Research Programs (Passed through Regents of the University of New Mexico; 028282-874V)	619	9,702 **	
93.273	Alcohol Research Programs (Passed through State University of New York Research Foundation; 1009189/Award 69157, 1009189/Award 65685)	619	445,844 **	2,690,679
93.275	Substance Abuse and Mental Health Services-Access to Recovery (\$185,717 provided to subrecipients)	588	1,039,466	1,039,466
93.276	Drug-Free Communities Support Program Grants (\$74,906 provided to subrecipients)	642	78,408	78,408
93.279	Drug Abuse and Addiction Research Programs (\$23,504 provided to subrecipients)	619	757,174 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through Emory University; S486208)	619	1,116 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through University of Connecticut; 70699)	619	23,340 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through University of Georgia; RR274-345/4688988, RR376-0025/4693618, RR376-009/4693618, RR376-411/454366)	619	18,153 **	
93.279	Drug Abuse and Addiction Research Programs (\$169,385 provided to subrecipients)	620	1,371,193 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through RTI International; 1312021413051724L)	620	181,544 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through University of California Berkeley; 00008528)	620	22,023 **	

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.279	Drug Abuse and Addiction Research Programs (Passed through University of Connecticut; 20438, 71334)	620	82,804 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through University of Houston; R150035)	620	14,394 **	2,471,741
93.283	Centers for Disease Control and Prevention_Investigations and Technical Assistance	542	5,410	
93.283	Centers for Disease Control and Prevention_Investigations and Technical Assistance (\$2,963,082 provided to subrecipients)	588	4,949,696	
93.283	Centers for Disease Control and Prevention_Investigations and Technical Assistance	619	277,137 **	
93.283	Centers for Disease Control and Prevention_Investigations and Technical Assistance (Passed through Health Research, Inc.; 3694-05, 4731-01, 4731-02, 4734-02)	619	64,703 **	
93.283	Centers for Disease Control and Prevention_Investigations and Technical Assistance (Passed through Infectious Diseases Society of America; 5 U50 CK000187-03, 5 US0 CK000187-04)	619	206,071 **	5,503,017
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health (\$65,535 provided to subrecipients)	619	897,006 **	
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health (Passed through Colorado State University; G-4512-1)	619	22,395 **	
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health (Passed through University of Arizona; 120899)	619	159,435 **	
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health (Passed through University of California, Santa Barbara; KK1528)	619	10,492 **	
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health (Passed through University of Texas Health Science Center at Houston; 0010050A)	619	17,462 **	
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health (Passed through Virginia Polytechnic Institute and State University; 431805-19235)	619	48,716 **	
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	620	127,382 **	1,282,888
93.292	National Public Health Improvement Initiative	588	97,443	97,443
93.301	Small Rural Hospital Improvement Grant Program	588	672,522	672,522
93.305	National State Based Tobacco Control Programs	588	92,622	92,622
93.307	Minority Health and Health Disparities Research	619	161,646 **	161,646
93.310	Trans-NIH Research Support	619	692,711 **	692,711
93.315	Rare Disorders: Research, Surveillance, Health Promotion, and Education	619	465,455 **	465,455
93.323	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (\$502,736 provided to subrecipients)	588	798,289	798,289
93.331	Partnerships to Improve Community Health (Passed through Siouxland District Health Department, Woodbury County, Iowa; 1U58DP005780-01)	619	8,419	8,419
93.336	Behavioral Risk Factor Surveillance System	588	23,155	23,155
93.342	Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students	619	1,456,668 *	
93.342	Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students	620	735,399 *	2,192,067
93.350	National Center for Advancing Translational Sciences	619	4,075,429 **	4,075,429

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.351	Research Infrastructure Programs	619	297,975 **	
93.351	Research Infrastructure Programs	620	35,128 **	333,103
93.361	Nursing Research (\$190,282 provided to subrecipients)	619	1,444,132 **	
93.361	Nursing Research (Passed through Brigham and Women's Hospital; 1R01NR013377-01)	619	2,200 **	
93.361	Nursing Research (Passed through Johns Hopkins University; 2001433039)	619	64,058 **	
93.361	Nursing Research (Passed through Rush University Medical Center; 5R01NR010211-03)	619	15 **	
93.361	Nursing Research (Passed through University of Virginia; GC12172 142750)	619	10,575 **	1,520,980
93.364	Nursing Student Loans	619	496,016 *	496,016
93.365	Sickle Cell Treatment Demonstration Program (Passed through Washington University in St. Louis; WU-15-237)	619	5,120	5,120
93.369	ACL Independent Living State Grants	131	30,130	30,130
93.393	Cancer Cause and Prevention Research (\$239,373 provided to subrecipients)	619	907,785 **	
93.393	Cancer Cause and Prevention Research (Passed through American Legacy Foundation; 7015-UNIV IOWA)	619	70,698 **	
93.393	Cancer Cause and Prevention Research (Passed through Johns Hopkins University; 2001278835)	619	11,288 **	
93.393	Cancer Cause and Prevention Research (Passed through Memorial Sloan-Kettering Cancer Center; BD517089, BD514959, BD515739, BD516151, BC515243)	619	54,427 **	
93.393	Cancer Cause and Prevention Research (Passed through University of Arizona; 36956)	619	761 **	
93.393	Cancer Cause and Prevention Research (Passed through University of Massachusetts; 6148976-RFS900198)	619	3,689 **	
93.393	Cancer Cause and Prevention Research (Passed through University of North Carolina at Chapel Hill; 5 R01 CA098286-12, 5-30990, 5-33531)	619	164,814 **	
93.393	Cancer Cause and Prevention Research (Passed through University of Texas, MD Anderson Cancer Center; 00002075, 1204582/98010548, 910548)	619	26,472 **	
93.393	Cancer Cause and Prevention Research (\$12,524 provided to subrecipients)	620	302,499 **	1,542,433
93.394	Cancer Detection and Diagnosis Research (\$587,089 provided to subrecipients)	619	1,658,895 **	
93.394	Cancer Detection and Diagnosis Research (Passed through American College of Radiology Imaging Network; U10CA180820-01-IOWA1)	619	15,814 **	
93.394	Cancer Detection and Diagnosis Research (Passed through Brigham and Women's Hospital; 109574)	619	146,656 **	1,821,365
93.395	Cancer Treatment Research (\$12,113 provided to subrecipients)	619	2,332,483 **	
93.395	Cancer Treatment Research (Passed through Board of Regents of the University of Wisconsin System; 482K790)	619	275,200 **	
93.395	Cancer Treatment Research (Passed through Cancer and Leukemia Group B Foundation, IA018, 00168)	619	71,408 **	
93.395	Cancer Treatment Research (Passed through Children's Hospital of Philadelphia; U10CA095861, U10CA098543, U10CA180886, U110CA098543)	619	125,068 **	
93.395	Cancer Treatment Research (Passed through Gynecologic Oncology Group; CA27469, 27469-035) (\$64,872 provided to subrecipients)	619	133,055 **	

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.395	Cancer Treatment Research (Passed through Health Research Inc., Roswell Park Division; HRI 134-01)	619	179,187 **	
93.395	Cancer Treatment Research (Passed through Northwestern University-Chicago Campus; 60039673)	619	374 **	
93.395	Cancer Treatment Research (Passed through NSABP Foundation, Inc.; TFED41S2EXT-013) (\$9,450 provided to subrecipients)	619	15,854 **	
93.395	Cancer Treatment Research (Passed through Radiation Therapy Oncology Group; RTOG 0631)	619	19,976 **	
93.395	Cancer Treatment Research (Passed through Terpenoid Therapeutics, Inc.; 1R41CA130495-01, 1R41CA183208-01)	619	69,886 **	
93.395	Cancer Treatment Research (Passed through University of Chicago; CA31946)	619	52,623 **	
93.395	Cancer Treatment Research (Passed through Virginia Commonwealth University; PD302752-SC103970)	619	117,265 **	
93.395	Cancer Treatment Research (Passed through University of Connecticut; 82606)	619	26,225 **	3,418,604
93.396	Cancer Biology Research	619	1,275,252 **	
93.396	Cancer Biology Research (Passed through University of Nebraska-Lincoln; 24-6230-0153-004)	619	4,841 **	
93.396	Cancer Biology Research	620	82,508 **	
93.396	Cancer Biology Research (Passed through Virginia Commonwealth University; PT110369SC105967)	620	101,440 **	1,464,041
93.397	Cancer Centers Support Grants (\$1,411,551 provided to subrecipients)	619	4,745,332 **	
93.397	Cancer Centers Support Grants (Passed through Cancer Institute of New Jersey; P30CA072720)	619	4,011 **	4,749,343
93.398	Cancer Research Manpower	619	1,075,387 **	1,075,387
93.399	Cancer Control (Passed through Hope Foundation; CA37429)	619	14,513 **	14,513
93.448	Food Safety and Security Monitoring Project	619	379,204	379,204
93.449	Ruminant Feed Ban Support Project	009	224,999	224,999
93.464	ACL Assistive Technology	619	80,931	80,931
93.505	Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program (\$7,738,876 provided to subrecipients)	588	8,408,767	8,408,767
93.512	Affordable Care Act (ACA) Personal and Home Care Aide State Training Program (PHCAST) (\$48,397 provided to subrecipients)	588	48,788	48,788
93.516	Affordable Care Act (ACA) Public Health Training Centers Program (\$149,597 provided to subrecipients)	619	414,101 **	414,101
93.521	The Affordable Care Act: Building Epidemiology, Laboratory, and Health Information Systems Capacity in the Epidemiology and Laboratory Capacity for Infectious Disease (ELC) and Emerging Infections Program (EIP) Cooperative Agreements; PPHF (\$450,199 provided to subrecipients)	588	1,510,086	1,510,086
93.531	PPHF - Community Transformation Grants and National Dissemination and Support for Community Transformation Grants - financed solely by Prevention and Public Health Funds (\$807,771 provided to subrecipients)	588	1,039,498	1,039,498
93.538	Affordable Care Act - National Environmental Public Health Tracking Program-Network Implementation	588	719,439	719,439
93.539	PPHF Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance financed in part by Prevention and Public Health Funds (\$343,120 provided to subrecipients)	588	828,961	828,961
93.550	Transitional Living for Homeless Youth (\$14,669 provided to subrecipients)	401	16,044	16,044

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.556	Promoting Safe and Stable Families (\$2,324,693 provided to subrecipients)	401	2,527,325	
93.556	Promoting Safe and Stable Families (Passed through Montana Department of Public Health and Human Services; 20143TRNG0001, 20093TRNG0001)	619	19,778	2,547,103
93.558	Temporary Assistance for Needy Families (\$35,311,872 provided to subrecipients)	401	97,387,374	97,387,374
93.563	Child Support Enforcement (\$1,490,570 provided to subrecipients)	401	39,179,011	39,179,011
93.564	Child Support Enforcement Research (\$100,926 provided to subrecipients)	401	261,191	261,191
93.566	Refugee and Entrant Assistance_State Administered Programs (\$4,973 provided to subrecipients)	401	1,153,521	1,153,521
93.568	Low-Income Home Energy Assistance (\$51,189,722 provided to subrecipients)	379	51,356,557	51,356,557
93.569	Community Services Block Grant (\$6,633,884 provided to subrecipients)	379	6,905,627	6,905,627
93.576	Refugee and Entrant Assistance_Discretionary Grants (\$410,150 provided to subrecipients)	401	416,827	
93.576	Refugee and Entrant Assistance_Discretionary Grants	588	23,170	439,997
93.584	Refugee and Entrant Assistance_Targeted Assistance Grants (\$26,926 provided to subrecipients)	401	190,654	190,654
93.586	State Court Improvement Program	444	471,113	471,113
93.590	Community-Based Child Abuse Prevention Grants (\$301,218 provided to subrecipients)	401	616,550	616,550
93.597	Grants to States for Access and Visitation Programs (\$110,000 provided to subrecipients)	401	111,705	111,705
93.599	Chafee Education and Training Vouchers Program (ETV)	401	746,501	746,501
93.600	Head Start	282	119,497	
93.600	Head Start (Passed through University of Washington; 763019, 755016)	620	73,826 **	193,323
93.609	The Affordable Care Act Medicaid Adult Quality Grants	401	545,300	545,300
93.610	Health Care Innovation Awards (HCIA) (Passed through Association of American Medical Colleges; GT-32013-03)	619	308,350	
93.610	Health Care Innovation Awards (HCIA) (Passed through Dartmouth College; 1556, 1559)	619	436,588	
93.610	Health Care Innovation Awards (HCIA) (\$578,705 provided to subrecipients)	619	3,307,570 **	4,052,508
93.617	Voting Access for Individuals with Disabilities_Grants to States (\$5,264 provided to subrecipients)	635	5,264	5,264
93.624	ACA - State Innovation Models: Funding for Model Design and Model Testing Assistance	401	2,534,497	2,534,497
93.630	Developmental Disabilities Basic Support and Advocacy Grants (\$442,509 provided to subrecipients)	401	775,714	775,714
93.631	Developmental Disabilities Projects of National Significance (\$328,700 provided to subrecipients)	401	414,411	414,411
93.632	University Centers for Excellence in Developmental Disabilities Education, Research, and Service (\$15,088 provided to subrecipients)	619	478,959	478,959
93.643	Children's Justice Grants to States	401	151,811	151,811
93.645	Stephanie Tubbs Jones Child Welfare Services Program	401	2,736,943	2,736,943
93.652	Adoption Opportunities	619	444,523	444,523
93.658	Foster Care_Title IV-E (\$6,075,858 provided to subrecipients)	401	18,838,596	18,838,596
93.659	Adoption Assistance (\$1,656,642 provided to subrecipients)	401	36,245,864	36,245,864
93.667	Social Services Block Grant (\$1,268,479 provided to subrecipients)	401	28,214,785	28,214,785

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.669	Child Abuse and Neglect State Grants (\$20,000 provided to subrecipients)	401	312,258	312,258
93.670	Child Abuse and Neglect Discretionary Activities (Passed through Four Oaks, Inc.; 12315900)	619	41,768	41,768
93.671	Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services (\$1,155,737 provided to subrecipients)	112	1,215,615	1,215,615
93.674	Chafee Foster Care Independence Program (\$1,081,689 provided to subrecipients)	401	1,886,275	1,886,275
93.701	ARRA - Trans-NIH Recovery Act Research Support	619	205,196 **	205,196
93.733	Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance financed in part by the Prevention and Public Health Fund (PPHF)	588	540,622	540,622
93.735	State Public Health Approaches for Ensuring Quitline Capacity Funded in part by Prevention and Public Health Funds (PPHF) (\$155,092 provided to subrecipients)	588	155,092	155,092
93.757	State Public Health Actions to Prevent and Control Diabetes, Heart Disease, Obesity and Associated Risk Factors and Promote School Health financed in part by Prevention and Public Health Funding (PPHF) (\$379,284 provided to subrecipients)	588	1,415,060	1,415,060
93.758	Preventive Health and Health Services Block Grant funded solely with Prevention and Public Health Funds (PPHF) (\$243,699 provided to subrecipients)	588	803,350	803,350
93.761	Evidence-Based Falls Prevention Programs Financed Solely by Prevention and Public Health Funds (PPHF) (\$130,398 provided to subrecipients)	297	154,402	154,402
93.767	Children's Health Insurance Program (\$11,531 provided to subrecipients)	401	117,676,059	117,676,059
93.779	Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	216	746,095	
93.779	Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	427	294,747	1,040,842
93.791	Money Follows the Person Rebalancing Demonstration (\$86,530 provided to subrecipients)	401	9,615,630	9,615,630
93.815	Domestic Ebola Supplement to the Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	588	7	7
93.817	Hospital Preparedness Program (HPP) Ebola Preparedness and Response Activities (\$68,644 provided to subrecipients)	588	68,644	68,644
93.837	Cardiovascular Diseases Research (\$609,704 provided to subrecipients)	619	17,019,764 **	
93.837	Cardiovascular Diseases Research (Passed through Case Western Reserve University; RES508317, RES509262)	619	186,270 **	
93.837	Cardiovascular Diseases Research (Passed through Children's Hospital Medical Center; 109363)	619	3,477 **	
93.837	Cardiovascular Diseases Research (Passed through Cincinnati Children's Hospital Medical Center; 3100401062)	619	201,937 **	
93.837	Cardiovascular Diseases Research (Passed through Johns Hopkins University; 2002320833, 2001653151, 2002320831)	619	42,787 **	
93.837	Cardiovascular Diseases Research (Passed through Medical Imaging Applications, LLC; 101)	619	71,678 **	
93.837	Cardiovascular Diseases Research (Passed through New York University; U01HL105907)	619	6,046 **	
93.837	Cardiovascular Diseases Research (Passed through University of Alabama at Birmingham; 000504161-001, 000506884-001)	619	100,592 **	
93.837	Cardiovascular Diseases Research (Passed through University of Georgia; RR376-352/4945926)	619	158,582 **	

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93.837	Cardiovascular Diseases Research (Passed through University of Rochester; 415491-G-006)	619	20,751 **	
93.837	Cardiovascular Diseases Research (Passed through University of Texas Health Science Center at Houston; 0008573A)	619	127,585 **	
93.837	Cardiovascular Diseases Research (Passed through University of Toledo; NS 2005-063)	619	28,384 **	
93.837	Cardiovascular Diseases Research (Passed through University of Utah; 10023252-02, 10023730-02, 10030816-01)	619	362,003 **	
93.837	Cardiovascular Diseases Research (Passed through University of Washington; 724739)	619	80,559 **	
93.837	Cardiovascular Diseases Research (Passed through Yale University; 1R01HL115295-01)	619	4,826 **	
93.837	Cardiovascular Diseases Research	620	75,375 **	
93.837	Cardiovascular Diseases Research (Passed through University of Georgia Research Foundation; RR3763524945946)	620	79,645 **	18,570,261
93.838	Lung Diseases Research (\$219,801 provided to subrecipients)	619	7,839,434 **	
93.838	Lung Diseases Research (Passed through Case Western Reserve University; RES507796)	619	33,821 **	
93.838	Lung Diseases Research (Passed through Columbia University; 1(GG007668), 2(GG007576), 3(GG007619), 4(GG007619-02), GG004022-03)	619	272,416 **	
93.838	Lung Diseases Research (Passed through National Jewish Health; 2020052008, 2020072907)	619	675,515 **	
93.838	Lung Diseases Research (Passed through Seattle Children's Research Institute; 10934SUB)	619	65,035 **	
93.838	Lung Diseases Research (Passed through University of California, San Francisco; 6700SC)	619	155,482 **	
93.838	Lung Diseases Research (Passed through University of Michigan; 3001047592, 3003104553)	619	52,400 **	
93.838	Lung Diseases Research (Passed through University of Pittsburgh; 0022948 (124580-3), 0022948 (125904-3))	619	25,489 **	
93.838	Lung Diseases Research (Passed through University of Wisconsin-Madison; 548K203, 618K973)	619	26,734 **	
93.838	Lung Diseases Research (Passed through Washington University; WU-15-389, WU-14-368, PO 2923595X)	619	38,690 **	
93.838	Lung Diseases Research (Passed through Yale University; M14A11891 (A09417), M14A11891 (A10060))	619	211,738 **	
93.838	Lung Diseases Research (Passed through Koronis Biomedical Technologies; KBT14INHALER12)	620	10,483 **	9,407,237
93.839	Blood Diseases and Resources Research (\$710,469 provided to subrecipients)	619	2,694,716 **	
93.839	Blood Diseases and Resources Research (Passed through BloodCenter of Wisconsin, Inc.; 0115-81148, 0116-81148, 0263-81148, 0268-81148)	619	47,178 **	
93.839	Blood Diseases and Resources Research (Passed through Children's Hospital of Philadelphia; HL112776-3209780515, 3209780514)	619	59,068 **	
93.839	Blood Diseases and Resources Research (Passed through New England Research Institutes, Inc.; SITE 0110)	619	268,580 **	
93.839	Blood Diseases and Resources Research (Passed through Washington University; WU-10-213-MOD-3)	619	8,812 **	3,078,354
93.846	Arthritis, Musculoskeletal and Skin Diseases Research (\$480,277 provided to subrecipients)	619	4,441,120 **	
93.846	Arthritis, Musculoskeletal and Skin Diseases Research (Passed through Boston University; 4500001230, 4500001356, 4500001643)	619	39,985 **	

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93.846	Arthritis, Musculoskeletal and Skin Diseases Research (Passed through New York University; G#10-00072, 14-A1-00-001693)	619	84,821 **	
93.846	Arthritis, Musculoskeletal and Skin Diseases Research (Passed through Oregon Health Sciences University; 1004653_UIA)	619	6,034 **	4,571,960
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (\$1,761,272 provided to subrecipients)	619	9,415,898 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Beth Israel Deaconess Medical Center; 01024796)	619	58,646 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Case Western Reserve University; RES508611, RES509465)	619	15,353 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Children's Hospital of Philadelphia; 330182)	619	1,864 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Endocrine Society; 10004, 10005)	619	17,981 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through George Washington University; 5-GRD1213-EA25, S-GRD1314-EA25, S-GRD1415-EA25)	619	425,064 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Seattle Children's Research Institute; 11098SUB)	619	8,673 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through University of Minnesota; 2U01DK0660130-06)	619	8,943 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through University of North Carolina at Chapel Hill; 5031669)	619	9,385 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through University of South Florida; Site 198)	619	71,652 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Molecular Express Inc.; 1R43DK09803101)	620	5,517 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through University of Minnesota, Twin Cities; H001213801)	620	5,974 **	10,044,950
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (\$1,534,256 provided to subrecipients)	619	14,929,881 **	
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Beth Israel Deaconess Medical Center; 01027587)	619	1,577 **	
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Brigham and Women's Hospital; 109508, 110284)	619	276,763 **	
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Case Western Reserve University; 391-SUB, 414-SUB, 5 U01 NS082329, 521-SUB, RES509430)	619	104,410 **	
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Cedars-Sinai Medical Center; 1075996, U01NS0088312)	619	490,454 **	
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Children's Hospital of Philadelphia; 3210330815)	619	79,685 **	
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Columbia University; 1 (GG008402)/PO G05186, 5-35234, 5R01NS048212-05)	619	17,266 **	
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Emory University; 6301)	619	731 **	

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93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Feinstein Institute for Medical Research; 500612U)	619	230,594	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Jackson Laboratories, Inc.; PO 203583)	619	19,649	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Johns Hopkins University; 2000795136, 2001679991)	619	44,535	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Los Angeles Biomedical Research Institute, Harbor UCLA Medical Center; 20954IAS, 15005588)	620	170,823	
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Massachusetts General Hospital; 219714, 221606, 223024)	619	135,361	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Mind Research Network; 5 1U 01NS082074, 6205-SubN2-Paulsen)	619	238,742	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through North Shore-Long Island Jewish Health System; 500612-UO1)	619	4,341	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Regents of the University of California; 201222997-01)	619	19,782	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through University of California, Los Angeles; 1580 B PC878)	619	32	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through University of Miami; 66930C, 69930C)	619	76,997	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through University of Michigan; 3002457514, 3003150719, 3003201508, 3003381795) (\$7,609 provided to subrecipients)	619	241,054	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through University of Rochester; 415244-G)	619	3,442	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through University of Utah; 10028832-IOWA, 10034511-01)	619	131,034	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through University of Washington; 762309)	619	36,318	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Yale University; A09014, M14A11721 (A09457), M14A11721 (A09997), M15A12012 (A009997))	619	54,010	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (\$89,146 provided to subrecipients)	620	1,882,722	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Medical College of Wisconsin; PO1452670)	620	163,342	**
			19,353,545	

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.855	Allergy, Immunology and Transplantation Research (\$2,294,259 provided to subrecipients)	619	14,055,412	**
93.855	Allergy, Immunology and Transplantation Research (Passed through Banaras Hindu University; 2P50AI074321-06)	619	48,994	**
93.855	Allergy, Immunology and Transplantation Research (Passed through Benaroya Research Institute at Virginia Mason; ITN045AI)	619	19,817	**
93.855	Allergy, Immunology and Transplantation Research (Passed through Cincinnati Children's Hospital Medical Center; 134165)	619	81,877	**
93.855	Allergy, Immunology and Transplantation Research (Passed through Duke University; 2033025)	619	4,463	**
93.855	Allergy, Immunology and Transplantation Research (Passed through Federal University of Bahia; 5P50AI030639)	619	3,380	**
93.855	Allergy, Immunology and Transplantation Research (Passed through George Mason University; E2024061)	619	25,670	**
93.855	Allergy, Immunology and Transplantation Research (Passed through Rutgers University; 8103)	619	6,015	**
93.855	Allergy, Immunology and Transplantation Research (Passed through University of Kansas Medical Center Research Institute, Inc.; QQ863510)	619	41,736	**
93.855	Allergy, Immunology and Transplantation Research (Passed through University of Medicine and Dentistry of New Jersey; 8103)	619	46,624	**
93.855	Allergy, Immunology and Transplantation Research (Passed through University of Nebraska-Lincoln; 34-5301-2054-505, 34-5301-2071-506)	619	276,106	**
93.855	Allergy, Immunology and Transplantation Research (Passed through University of Utah School of Medicine; 10035468-00)	619	11,913	**
93.855	Allergy, Immunology and Transplantation Research (Passed through University of Wisconsin-Madison; 473K185)	619	27,808	**
93.855	Allergy, Immunology and Transplantation Research (Passed through Washington University; WU-13-222, WU-13-224, WU-14-01, WU-14-10/PO 2922303X, WU-14-16)	619	56,306	**
93.855	Allergy, Immunology and Transplantation Research (\$526,883 provided to subrecipients)	620	2,231,915	**
93.855	Allergy, Immunology and Transplantation Research (Passed through Mapp Biopharmaceuticals, Inc.; 701506, 702501)	620	281,103	**
93.855	Allergy, Immunology and Transplantation Research (Passed through University of Georgia; RR211375/4893926)	620	39,461	**
93.859	Biomedical Research and Research Training (\$108,607 provided to subrecipients)	619	8,152,088	**
93.859	Biomedical Research and Research Training (Passed through Molecular Targeting Technologies, Inc.; 1R43GM108470-01)	619	33,908	**
93.859	Biomedical Research and Research Training (Passed through University of California, San Diego; PO 10319169-004)	619	126,662	**
93.859	Biomedical Research and Research Training (Passed through University of Chicago; FP043359)	619	108,100	**
93.859	Biomedical Research and Research Training (Passed through University of Nebraska-Lincoln; 34-1905-2209-001, 34-1905-2209-002)	619	38,266	**
93.859	Biomedical Research and Research Training (Passed through University of Pittsburgh; 0021102(121768-17))	619	21,170	**
93.859	Biomedical Research and Research Training (\$696,328 provided to subrecipients)	620	2,471,631	**
93.865	Child Health and Human Development Extramural Research (\$92,511 provided to subrecipients)	619	3,160,093	**
93.865	Child Health and Human Development Extramural Research (Passed through Ann and Robert H. Lurie Children's Hospital of Chicago; 901-493-Uiowa)	619	22,397	**

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93.865	Child Health and Human Development Extramural Research (Passed through Children's Hospital of Boston; 74060, PO 0000537946, RSTFD0000588072)	619	28,205	**
93.865	Child Health and Human Development Extramural Research (Passed through Michigan State University; RC103650UI)	619	18,542	**
93.865	Child Health and Human Development Extramural Research (Passed through Mt. Sinai School of Medicine; 0254-3512-4609)	619	1,406	**
93.865	Child Health and Human Development Extramural Research (Passed through Nemours Children's Clinic, Jacksonville; 1 R01 HD078463)	619	164,568	**
93.865	Child Health and Human Development Extramural Research (Passed through Research Triangle Institute, International; HD03679, 0212456)	619	185,571	**
93.865	Child Health and Human Development Extramural Research (Passed through Southern Illinois University; 12-29)	619	161,753	**
93.865	Child Health and Human Development Extramural Research (Passed through University of California, Los Angeles; 1215 G PA208)	619	29,210	**
93.865	Child Health and Human Development Extramural Research (Passed through University of Georgia; RR376-416/S000742)	619	1,002	**
93.865	Child Health and Human Development Extramural Research (Passed through University of Wisconsin-Madison; 419K613)	619	123,352	**
93.865	Child Health and Human Development Extramural Research (Passed through Washington University; WU-14-95, 2923034X, WU-15-20)	619	55,122	**
93.865	Child Health and Human Development Extramural Research	620	99,582	**
93.865	Child Health and Human Development Extramural Research (Passed through University of California, Davis; 20101456504)	620	46,661	**
93.865	Child Health and Human Development Extramural Research (Passed through University of Georgia; RR376416S000741)	620	600	**
93.866	Aging Research (\$625,887 provided to subrecipients)	619	3,154,402	**
93.866	Aging Research (Passed through Alzheimer's Disease Cooperative Study; M-02 ADCS)	619	16,805	**
93.866	Aging Research (Passed through Brigham and Women's Hospital) (\$53,046 provided to subrecipients)	619	121,138	**
93.866	Aging Research (Passed through Emmyon, Inc.; 1R43AG044898-01, 1R41AG047684-01)	619	27,022	**
93.866	Aging Research (Passed through Johns Hopkins University; 20000553006, 2002457098)	619	30,212	**
93.866	Aging Research (Passed through Minneapolis Medical Research Foundation; U01AG029824)	619	22,268	**
93.866	Aging Research (Passed through Posit Science; PSC-1006-14, 1RA3AG047722-01)	619	33,159	**
93.866	Aging Research (Passed through Research Foundation for Mental Hygiene, Inc.; 74697)	619	22,948	**
93.866	Aging Research (Passed through University of California, San Diego; 45887728, 461778063, AG024904)	619	142,261	**
93.866	Aging Research (Passed through University of Michigan; 3002220146)	619	111,228	**
93.866	Aging Research (Passed through University of Nebraska-Lincoln; 34-5250-2000-011)	619	360,140	**
93.866	Aging Research (Passed through University of North Carolina at Chapel Hill; 5-33544)	619	7,547	**
93.866	Aging Research (Passed through University of Pittsburgh; 0007084 (122821-2), 0040521 (124995-3))	619	66,593	**
93.866	Aging Research (Passed through University of Utah; 10032912-01 PO 0000164734)	619	23,271	**

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93.866	Aging Research	620	13,235 **	
93.866	Aging Research (Passed through Metabolic Technologies, Inc.; Nutrition Intervention)	620	135,376 **	
93.866	Aging Research (Passed through University of Georgia Research Foundation; RR2744295054056)	620	196,952 **	
93.866	Aging Research (Passed through University of Michigan; 3003502960)	620	4,445 **	4,489,002
93.867	Vision Research (\$206,926 provided to subrecipients)	619	6,943,767 **	
93.867	Vision Research (Passed through Children's Hospital of Philadelphia; 3209850813, 3209850814)	619	6,977 **	
93.867	Vision Research (Passed through Columbia University; 1 (GG003828))	619	49,779 **	
93.867	Vision Research (Passed through Jaeb Center for Health Research; U10 EY11751, U10 EY 09435, U10EY14231, 1U10EY020797- 01A1, U10EY1151-1, EY12358)	619	3,440 **	
93.867	Vision Research (Passed through St. Luke's Roosevelt Institute for Health Sciences; 5U10EY17281-05, 1 U10 EY017281-01, UEY017281A, U10EY017281)	619	165,773 **	
93.867	Vision Research (Passed through University of North Texas Health Science Center; RN0100-2014-001)	619	41,177 **	
93.867	Vision Research (Passed through University of Pennsylvania; 1U10EY023530-01)	619	133 **	
93.867	Vision Research (Passed through University of Washington; 706510, 757218)	619	114,901 **	7,325,947
93.879	Medical Library Assistance	619	204,248 **	
93.879	Medical Library Assistance (Passed through University of Illinois; E3913 488400)	619	5,000 **	209,248
93.884	Grants for Primary Care Training and Enhancement	619	539,961 **	539,961
93.887	Health Care and Other Facilities	619	1,980,000	
93.887	Health Care and Other Facilities	620	69,867 **	2,049,867
93.889	National Bioterrorism Hospital Preparedness Program (\$1,582,360 provided to subrecipients)	588	2,486,264	2,486,264
93.913	Grants to States for Operation of Offices of Rural Health (\$10,480 provided to subrecipients)	588	174,393	174,393
93.917	HIV Care Formula Grants (\$3,036,071 provided to subrecipients)	588	4,403,129	4,403,129
93.918	Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	619	585,650	585,650
93.938	Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems	282	42,582	42,582
93.940	HIV Prevention Activities_Health Department Based (\$284,864 provided to subrecipients)	588	962,632	962,632
93.944	Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance	588	237,153	237,153
93.945	Assistance Programs for Chronic Disease Prevention and Control	588	24,871	24,871
93.946	Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs (\$53,927 provided to subrecipients)	588	216,388	216,388
93.958	Block Grants for Community Mental Health Services (\$1,930,736 provided to subrecipients)	401	4,237,892	4,237,892
93.959	Block Grants for Prevention and Treatment of Substance Abuse (\$12,342,670 provided to subrecipients)	588	13,324,394	13,324,394
93.969	PPHF Geriatric Education Centers (\$72,334 provided to subrecipients)	619	488,157 **	488,157
93.977	Preventive Health Services_Sexually Transmitted Diseases Control Grants (\$281,786 provided to subrecipients)	588	735,354	735,354

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
For the Year Ended June 30, 2015

CFDA Number	Federal Department / Program Name	State Agency (see pg 82)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Health and Human Services (continued)</u>				
93.989	International Research and Research Training	619	463,522 **	463,522
93.991	Preventive Health and Health Services Block Grant (\$45,478 provided to subrecipients)	588	247,482	247,482
93.994	Maternal and Child Health Services Block Grant to the States (\$5,496,486 provided to subrecipients)	588	6,856,340	
93.994	Maternal and Child Health Services Block Grant to the States (Passed through South Dakota Department of Health; 13SC090109)	619	13,407	6,869,747
<u>Aging Cluster:</u>				
93.044	Special Programs for the Aging Title III, Part B Grants for Supportive Services and Senior Centers (\$4,056,788 provided to subrecipients)	297	4,111,660	
93.045	Special Programs for the Aging Title III, Part C Nutrition Services (\$7,015,708 provided to subrecipients)	297	7,384,529	
93.053	Nutrition Services Incentive Program (\$1,864,231 provided to subrecipients)	297	1,864,231	13,360,420
<u>CCDF Cluster:</u>				
93.575	Child Care and Development Block Grant (\$8,354,576 provided to subrecipients)	401	56,610,241	
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund (\$487,273 provided to subrecipients)	401	17,786,057	74,396,298
<u>Medicaid Cluster:</u>				
93.775	State Medicaid Fraud Control Units	427	761,593	
93.777	State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	427	8,842,211	
93.778	Medical Assistance Program (\$3,908,953 provided to subrecipients)	401	2,912,367,308	
93.778	ARRA - Medical Assistance Program	401	23,168,645	
			<u>2,935,535,953</u>	<u>2,945,139,757</u>
93.000	Other Federal Assistance:			
	Unknown Title (\$351,244 provided to subrecipients)	619	6,826,018 **	
	Unknown Title (Passed through Advanced Brain Monitoring, Inc.; HHSN27120100019C, HHSN271201100009C)	619	159,505 **	
	Unknown Title (Passed through Arterioocyte Medical Systems, Inc.; HHSO10020130020C)	619	9,122 **	
	Unknown Title (Passed through Board of Regents of the University of Wisconsin System; 447K742)	619	23,445 **	
	Unknown Title (Passed through Cerro Gordo County Department of Public Health; 1UE2EH000726-01)	619	46,313 **	
	Unknown Title (Passed through Children's Hospital of Philadelphia; U10CA098543)	619	17 **	
	Unknown Title (Passed through Columbia University; 3 (GG003559))	619	97,339 **	
	Unknown Title (Passed through Duke University; CE01-120)	619	2,643 **	
	Unknown Title (Passed through Emmes Corporation; HHSN272201000049I, 1UO1NS02683501A1)	619	9,696 **	
	Unknown Title (Passed through Harvard Pilgrim Health Care, Inc.; HHSF22301006T-0003, HHSF2232009100061, HHSF22301006T-0009, HHSF22301012T-0004, HHSF22301016T-0002, HHSF2232009100006I, HHSF223200910005I)	619	434,128 **	
	Unknown Title (Passed through ICF Incorporated, LLC; 13EDPO0012)	619	30,521 **	

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
For the Year Ended June 30, 2015

CFDA Number	Federal Department / Program Name	State Agency (see pg 82)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Health and Human Services (continued)</u>				
	Unknown Title (Passed through Immune Tolerance Network; N01-AI-15416, 107641)	619	18,500 **	
	Unknown Title (Passed through Mathematica Policy Research, Inc.; 50019S04075)	619	31,083 **	
	Unknown Title (Passed through Mayo Clinic; MCR-0076-P2C)	619	3,504 **	
	Unknown Title (Passed through Minneapolis Medical Research Foundation; HHSN268201100027C)	619	1,360 **	
	Unknown Title (Passed through National Jewish Health; HHSN272201000020C)	619	137,151 **	
	Unknown Title (Passed through National Marrow Donor Program; 0402)	619	8,193 **	
	Unknown Title (Passed through NRG Oncology Foundation, Inc.; Master Purchased Svcs Agmt-NIH/NCI)	619	41,850 **	
	Unknown Title (Passed through Ohio State University; 60037565, 60042094, 60046904, HHSN268201100002C)	619	223,274 **	
	Unknown Title (Passed through Public Health England; HHSN272201000013I)	619	83,407 **	
	Unknown Title (Passed through Radiological Society of North America; HHSN268201300071C (X-1))	619	1,541 **	
	Unknown Title (Passed through Social and Scientific Systems, Inc.; CRB-SSS-S-11-001466, CRB-SSS-S-14-003903, PHR-SUPS2-S-10-00179)	619	107,596 **	
	Unknown Title (Passed through SRA International, Inc.; HSR-SSS-S-13-003173)	619	158,148 **	
	Unknown Title (Passed through University of Cincinnati; 007808)	619	787 **	
	Unknown Title (Passed through University of Utah; 10032950-00, 10026957-04A)	619	130,541 **	
	Unknown Title (Passed through Westat, Inc.; 8970-S01)	619	308,017 **	
	Unknown Title (Passed through Westat; 6048S08)	620	58,335 **	8,952,034
	Total U.S. Department of Health and Human Services		3,775,923,366	3,775,923,366
<u>Corporation for National and Community Service</u>				
94.003	State Commissions	269	359,845	359,845
94.006	AmeriCorps (\$2,803,527 provided to subrecipients)	269	4,082,588	4,082,588
94.013	Volunteers in Service to America	269	10,076	
94.013	Volunteers in Service to America	297	9,628	19,704
94.021	Volunteer Generation Fund (\$205,055 provided to subrecipients)	269	337,627	337,627
	Total Corporation for National and Community Service		4,799,764	4,799,764
<u>Executive Office of the President</u>				
95.001	High Intensity Drug Trafficking Areas Program (\$567,128 provided to subrecipients)	595	1,954,897	
95.001	High Intensity Drug Trafficking Areas Program (\$5,259 provided to subrecipients)	642	5,259	1,960,156
	Total Executive Office of the President		1,960,156	1,960,156

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
For the Year Ended June 30, 2015

CFDA Number	Federal Department / Program Name	State Agency (see pg 82)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>Social Security Administration</u>				
96.001	Social Security_Disability Insurance	131	37,427	
96.001	Social Security_Disability Insurance	283	27,063,666	27,101,093
96.007	Social Security_Research and Demonstration (Passed through Boston College; 5002099-2048-S1)	619	44,203 **	44,203
96.008	Social Security - Work Incentives Planning and Assistance Program (\$182,165 provided to subrecipients)	309	192,280	192,280
	Total Social Security Administration		27,337,576	27,337,576
<u>U.S. Department of Homeland Security</u>				
97.012	Boating Safety Financial Assistance	542	1,804,031	1,804,031
97.023	Community Assistance Program State Support Services Element (CAP-SSSE)	542	351,308	351,308
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	542	632,789	
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters) (\$50,864,716 provided to subrecipients)	583	187,242,491	187,875,280
97.039	Hazard Mitigation Grant (\$64,907,062 provided to subrecipients)	583	66,478,704	66,478,704
97.041	National Dam Safety Program	542	132,016	132,016
97.042	Emergency Management Performance Grants (\$2,613,536 provided to subrecipients)	583	4,958,557	4,958,557
97.043	State Fire Training Systems Grants	595	40,578	40,578
97.045	Cooperating Technical Partners	542	112,663	112,663
97.047	Pre-Disaster Mitigation (\$107,834 provided to subrecipients)	583	112,768	112,768
97.061	Centers for Homeland Security (Passed through University of Minnesota; P002161001)	619	23,891 **	
97.061	Centers for Homeland Security (Passed through Kansas State University; S11044, S14146)	620	192,885 **	216,776
97.067	Homeland Security Grant Program (\$2,054,426 provided to subrecipients)	583	3,703,500	3,703,500
97.077	Homeland Security Research, Development, Testing, Evaluation, and Demonstration of Technologies Related to Nuclear Threat Detection (\$102,149 provided to subrecipients)	620	201,470 **	201,470
97.000	Other Federal Assistance: Unknown Title (Passed through Eastern Shipbuilding Group, Inc.; PO A402708)	619	165,500 **	165,500
	Total U.S. Department of Homeland Security		266,153,151	266,153,151
<u>U.S. Agency for International Development</u>				
98.001	USAID Foreign Assistance for Programs Overseas (Passed through Management Sciences for Health; LMG-12-13) (\$236,798 provided to subrecipients)	619	557,455	
98.001	USAID Foreign Assistance for Programs Overseas (Passed through Colorado State University; G9650047)	620	191,535 **	
98.001	USAID Foreign Assistance for Programs Overseas (Passed through International Fertilizer Development Center; AID641A1300001)	620	259,824 **	
98.001	USAID Foreign Assistance for Programs Overseas (Passed through Michigan State University; 612950, RC062950) (\$283,353 provided to subrecipients)	620	447,550 **	

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
For the Year Ended June 30, 2015

CFDA Number	Federal Department / Program Name	State Agency (see pg 82)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Agency for International Development (continued)</u>				
98.001	USAID Foreign Assistance for Programs Overseas (Passed through National Academies; PGA2000003656)	620	173 **	
98.001	USAID Foreign Assistance for Programs Overseas (Passed through Ohio State University; 60039685)	620	221,042 **	
98.001	USAID Foreign Assistance for Programs Overseas (Passed through University of California Davis; 016258115)	620	6,187 **	1,683,766
98.004	Non-Governmental Organization Strengthening (NGO) (\$9,868 provided to subrecipients)	619	65,109 **	65,109
98.000	Other Federal Assistance:			
	Unknown Title (Passed through Fintrac; Methodology Seed Policy)	620	20,095 **	
	Unknown Title (Passed through Chemonics International Inc.; APSPISU001)	620	124,139 **	
	Unknown Title (Passed through University of California, Davis; 01625898, 01625889, 20130173402)	620	216,981 **	
	Unknown Title (Passed through Purdue University; 8000059693)	620	14,081 **	375,296
	Total U.S. Agency for International Development		2,124,171	2,124,171
	Total Federal Financial Assistance		\$ 7,235,643,698	\$ 7,235,643,698

* Combined student financial assistance expenditures treated as a major federal financial assistance program.

** Research and development grant expenditures treated as a major federal financial assistance program.

State of Iowa

Notes to Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2015

(1) Significant Accounting Policies

Office of Management and Budget (OMB) Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, requires a Schedule of Expenditures of Federal Awards showing total federal awards expended for each individual federal program. Programs listed in the Catalog of Federal Domestic Assistance (CFDA) are so identified. Programs not in the catalog are identified as other federal assistance.

A. Reporting Entity

The reporting entity includes all State departments and other entities included in the State's Comprehensive Annual Financial Report, except for the Iowa Finance Authority and the University Foundations, which are discretely presented component units.

B. Basis of Presentation

In accordance with OMB Circular A-133, federal financial assistance is defined as assistance which non-federal entities receive or administer in the form of grants, loans, loan guarantees, property (including donated surplus property), cooperative agreements, interest subsidies, insurance, food commodities, direct appropriations and other assistance, but does not include amounts received as reimbursement for services rendered to individuals.

Type A programs, as defined by OMB Circular A-133, are those programs for the State of Iowa which exceeded \$19,000,000 in federal awards expended during the year ended June 30, 2015.

C. Basis of Accounting

Expenditures are presented on the modified accrual basis of accounting except for those of the Enterprise, Universities and Unemployment Benefits Funds which are presented on the accrual basis.

D. Grantees

Assistance received directly from the federal government is shown by the grantee receiving the funds. Assistance received from other entities is so noted.

(2) Non-Cash Assistance

Non-cash assistance was as follows:

Type	Issuances Year Ended June 30, 2015	Inventory June 30, 2015
Commodities	\$ 20,436,217	441,287
Vaccines	27,929,201	459,058

Donated federal surplus personal property inventory is presented at the fair market value of the property received. The fair market value was estimated to be 22.47% of the property's original acquisition value, which was provided by the U.S. General Services Administration. This property was not reported in the State's Comprehensive Annual Financial Report.

(3) Federally Funded Loan Programs

Loan balances, including American Recovery and Reinvestment Act of 2009 (ARRA) related balances, of federally funded loan programs at June 30, 2015 were as follows:

CFDA No.	Program	Outstanding Loans June 30, 2015
14.228	Community Development Block Grants/ State's Program and Non-Entitlement Grants in Hawaii	\$ 39,427,530
66.458	Capitalization Grants for Clean Water State Revolving Funds, net of \$2,112,662 of forgivable loans	1,017,012,325*
66.458	ARRA - Capitalization Grants for Clean Water State Revolving Funds, net of \$1,123,000 of forgivable loans	17,382,013
66.468	Capitalization Grants for Drinking Water State Revolving Funds, net of \$6,673,043 of loan losses and forgivable loans	383,623,178*
66.468	ARRA - Capitalization Grants for Drinking Water State Revolving Funds, net of \$783,000 of forgivable loans	4,779,000
84.038	Federal Perkins Loan Program_Federal Capital Contributions	42,831,673
93.264	Nurse Faculty Loan Program (NFLP)	686,328
93.342	Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students	11,845,034
93.364	Nursing Student Loans	2,248,786

* The outstanding loans consist of federal and state funds.

(4) Unemployment Insurance

Unemployment insurance expenditures for the year ended June 30, 2015, reported as CFDA No. 17.225, include the following:

Federal funds	\$ 36,968,765
State funds	<u>432,863,748</u>
Total	<u>\$ 469,832,513</u>

(5) Supplemental Nutrition Assistance Program

The reported expenditures for benefits under the Supplemental Nutrition Assistance Program (SNAP) (CFDA No. 10.551) are supported by both regularly appropriated funds and incremental funding made available under section 101 of the American Recovery and Reinvestment Act of 2009 (ARRA). The portion of total expenditures for SNAP benefits supported by ARRA funds varies according to fluctuations in the cost of the Thrifty Food Plan and changes in participating households' income, deductions and assets. This condition prevents USDA from obtaining the regular and ARRA components of SNAP benefits expenditures through normal program reporting processes. As an alternative, the U.S. Department of Agriculture (USDA) has computed a weighted average percentage to be applied to the national aggregate SNAP benefits provided to households in order to allocate an appropriate portion thereof to ARRA funds. This methodology generates valid results at the national aggregate level, but not at the individual State level. Therefore, we cannot validly disaggregate the regular and ARRA components of reported expenditures for SNAP benefits. At the national aggregate level, however, ARRA funds account for approximately 0.64% of USDA's total expenditures for SNAP benefits in the federal fiscal year ended September 30, 2014.

(6) Subsequent Event

On March 10, 2016, the Iowa Economic Development Authority (IEDA), the fiscal agent for the Iowa Commission on Volunteer Service (ICVS), was notified that the Corporation for National and Community Service Office of Inspector General (CNCS-OIG) had conducted a preliminary investigation into allegations of the misuse of Federal funds passed through IEDA to the Iowa Department of Natural Resources (DNR) for use in the AmeriCorps program. The investigation did not prove or disprove the misuse of Federal funds. However, the investigation identified payroll costs for AmeriCorps program staff may not have been allocated based on actual hours worked and unallowable purchases, including purchases in excess of the approved budget, may have occurred. The CNCS-OIG recommended the ICVS complete a full review of the AmeriCorps program administered by DNR.

State of Iowa

State of Iowa

State of Iowa
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Part I: Summary of the Independent Auditor's Results:

- (a) Unmodified opinions were issued on the financial statements.
- (b) Significant deficiencies and a material weakness in internal control over financial reporting were disclosed by the audit of the financial statements. These are reported under separate cover.
- (c) The audit did not disclose any non-compliance which is material to the financial statements.
- (d) Significant deficiencies in internal control over the major programs were disclosed by the audit of the financial statements, none of which are considered to be material weaknesses.
- (e) The independent auditor's report on compliance for the major programs expressed an unmodified opinion for each major program.
- (f) The audit disclosed findings which were required to be reported in accordance with Office of Management and Budget Circular A-133, Section .510(a).
- (g) The major programs were as follows:
 - CFDA Number 10.557 – Special Supplemental Nutrition Program for Women, Infants, and Children
 - CFDA Number 10.582 – Fresh Fruit and Vegetable Program
 - CFDA Number 14.228 – Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii
 - CFDA Number 17.225 – Unemployment Insurance
 - CFDA Number 17.245 – Trade Adjustment Assistance
 - CFDA Number 20.218 – National Motor Carrier Safety
 - CFDA Number 66.458 – Capitalization Grants for Clean Water State Revolving Funds
 - CFDA Number 66.468 – Capitalization Grants for Drinking Water State Revolving Funds
 - CFDA Number 84.126 – Rehabilitation Services_Vocational Rehabilitation Grants to States
 - CFDA Number 84.334 – Gaining Early Awareness and Readiness for Undergraduate Programs
 - CFDA Number 84.369 – Grants for State Assessments and Related Activities
 - CFDA Number 84.377 – School Improvement Grants
 - CFDA Number 93.268 – Immunization Cooperative Agreements
 - CFDA Number 93.556 – Promoting Safe and Stable Families
 - CFDA Number 93.558 – Temporary Assistance for Needy Families
 - CFDA Number 93.569 – Community Services Block Grant

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2015

- CFDA Number 93.658 – Foster Care_Title IV-E
- CFDA Number 93.667 – Social Services Block Grant
- CFDA Number 93.767 – Children’s Health Insurance Program
- CFDA Number 97.036 – Disaster Grants - Public Assistance (Presidentially Declared Disasters)
- CFDA Number 97.042 – Emergency Management Performance Grants
- Clustered Programs:

Snap Cluster:

- CFDA Number 10.551 – Supplemental Nutrition Assistance Program
- CFDA Number 10.561 – State Administrative Matching Grants for the Supplemental Nutrition Assistance Program

Highway Planning and Construction Cluster:

- CFDA Number 20.205 – Highway Planning and Construction
- CFDA Number 20.219 – Recreational Trails Program

Special Education Cluster (IDEA):

- CFDA Number 84.027 – Special Education_Grants to States
- CFDA Number 84.173 – Special Education_Preschool Grants

Medicaid Cluster:

- CFDA Number 93.775 – State Medicaid Fraud Control Units
- CFDA Number 93.777 – State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare
- CFDA Number 93.778 – Medical Assistance Program

Student Financial Assistance Cluster:

(See * on the Schedule of Expenditures of Federal Awards)

Research and Development Cluster:

(See ** on the Schedule of Expenditures of Federal Awards)

- (h) The dollar threshold used to distinguish between Type A and Type B programs was \$19,000,000.
- (i) The State of Iowa did not qualify as a low-risk auditee.

State of Iowa
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Part II: Findings Related to the Financial Statements:

INTERNAL CONTROL DEFICIENCIES:

Reported under separate cover.

INSTANCES OF NON-COMPLIANCE:

No matters were noted.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2015

Key to Numbering of Findings in Part III:

Part III Example: 15-III-DOL-309-1

- 15 – Fiscal Year Finding reported in (i.e. Year Ended June 30, 2015).
- III – Part Number of the Schedule of Findings and Questioned Costs.
- DOL – Federal Agency identification. In this case, the U.S. Department of Labor. See table of Federal Agencies by Agency Identification on page 81.
- 309 – State Agency identification number. In this case, the Iowa Department of Workforce Development. See table of Iowa State Agencies by Agency Number on page 82.
- 1 – Comment Number for the Federal Agency.

Federal Numbering System Example: 2015-001

- 2015 – Fiscal Year Finding reported in (i.e. Year Ended June 30, 2015).
- 001 – Comment Number.

State of Iowa
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Part III: Findings and Questioned Costs For Federal Awards:

U.S. Department of Labor

INSTANCES OF NON-COMPLIANCE:

No matters were noted.

INTERNAL CONTROL DEFICIENCIES:

CFDA Number: 17.225 – Unemployment Insurance

**Agency Number: REEDMOD09, UI22276JH, UI22276JH1, UI23891MY0, UI23891OJ0,
UI25204SH, UI25204SI, UI25204SZ, UI26391SZ0, UI26534XE0,
UI26534XF0, UI26534XW0, UI27111XW0**

Federal Award Year: 2012, 2013, 2014, 2015

Iowa Department of Workforce Development

**15-III-DOL-309-1
(2015-001)**

Employment and Training Administration (ETA) Reports – The ETA 191 report, “Statement of Expenditures and Financial Adjustments of Federal Funds for Unemployment Compensation for Federal Employees and Ex-Servicemembers”, is the quarterly summary of unemployment compensation expenditures and adjustments and the total amount of benefits paid to claimants of each federal and military agency. Unemployment Insurance (UI) Reports Handbook No. 401 requires the report to be submitted electronically to the Employment and Training Administration of the U.S. Department of Labor by the 25th of the month following the close of the quarter.

The Department did not submit the reports timely for all four quarters of the fiscal year due to employee oversight.

Recommendation – The Department should establish policies and procedures to ensure reports are submitted timely in accordance with the UI Reports Handbook.

Response and Corrective Action Planned – The deadline of the 30th was provided to the Accountant 3 from the retiring Accountant who handled this function. Now the Accountant 3 is aware of this error from training and is ensuring the reports are submitted by the due date identified. All other deadlines have been reviewed again to ensure there are no other reports being submitted later than the due dates.

Conclusion – Response accepted.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2015

CFDA Number: 17.225 – Unemployment Insurance

**Agency Number: REEDMOD09, UI22276JH, UI22276JH1, UI23891MY0, UI23891OJO,
UI25204SH, UI25204SI, UI25204SZ, UI26391SZ0, UI26534XE0,
UI26534XF0, UI26534XW0, UI27111XW0**

Federal Award Year: 2012, 2013, 2014, 2015

Iowa Department of Workforce Development

15-III-DOL-309-2

(2015-002)

ETA Reports – The ETA 581 report, “Contribution Operations”, provides information on the volume of work and state agency performance in determining the taxable status of employers and the processing of wage items, the collection of past due contributions and payments in lieu of contributions, delinquent reports and audit activity. The data provides measures of the effectiveness of the tax program. UI Reports Handbook No. 401 requires the report to be submitted electronically for each calendar quarter to the Employment and Training Administration of the U.S. Department of Labor on the 20th day of the second month following the quarter to which it relates.

Three of the four quarterly reports were not reviewed and approved by an independent person for propriety prior to submission due to employee oversight.

Recommendation – The Department should establish policies and procedures to ensure the quarterly reports are reviewed and approved by an independent person who is knowledgeable about the program. This independent review should be documented by the reviewer’s signature or initials and date of review.

Response and Corrective Action Planned – The individual was not adequately trained by her predecessor. The Department will implement procedures to ensure a knowledgeable independent person reviews the quarterly reports prior to submittal. Upon completion, the independent reviewer will initial and date as evidence of the review.

Conclusion – Response accepted.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2015

CFDA Number: 17.225 – Unemployment Insurance

**Agency Number: REEDMOD09, UI22276JH, UI22276JH1, UI23891MY0, UI23891OJ0,
UI25204SH, UI25204SI, UI25204SZ, UI26391SZ0, UI26534XE0,
UI26534XF0, UI26534XW0, UI27111XW0**

Federal Award Year: 2012, 2013, 2014, 2015

Iowa Department of Workforce Development

15-III-DOL-309-3

(2015-003)

ETA Reports – The ETA 227 report, “Overpayment Detection and Recovery Activities”, provides information on overpayments of intrastate and interstate claims under the regular state UI program and under federal UI programs, including the Unemployment Compensation for Federal Employees (UCFE) and Unemployment Compensation for Ex-Servicemembers (UCX) programs, established under Chapter 85, Title 5, U.S. Code. The report includes claims for regular, additional state programs and the permanent federal-state Extended Benefits (EB) programs. Data is provided for the establishment of overpayments, recoveries of overpayments, criminal and civil actions involving overpayments obtained fraudulently and an aging schedule of outstanding benefit overpayment accounts. The UI Reports Handbook No. 401 requires the report to be submitted quarterly on the first day of the second month after the end of the quarter.

Two of the four quarterly reports were not prepared or submitted and the two reports submitted were not reviewed and approved by an independent person for propriety prior to submission due to employee oversight.

Recommendation – The Department should establish policies and procedures to ensure reports are submitted timely in accordance with the UI Reports Handbook. The policies established should also ensure the quarterly reports are reviewed and approved by an independent person who is knowledgeable about the program. This independent review should be documented by the reviewer’s signature or initials and date of review.

Response and Corrective Action Planned – The Department will implement policies and procedures to ensure reports are submitted timely and a knowledgeable independent person will review the quarterly reports prior to submittal. Upon completion, the independent reviewer will initial and date as evidence of the review.

Conclusion – Response accepted.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2015

CFDA Number: 17.225 – Unemployment Insurance

**Agency Number: REEDMOD09, UI22276JH, UI22276JH1, UI23891MY0, UI23891OJO,
UI25204SH, UI25204SI, UI25204SZ, UI26391SZ0, UI26534XE0,
UI26534XF0, UI26534XW0, UI27111XW0**

Federal Award Year: 2012, 2013, 2014, 2015

Iowa Department of Workforce Development

CFDA Number: 17.245 – Trade Adjustment Assistance

Agency Number: TA22656LN, TA24342MIO

Federal Award Year: 2012, 2013

Iowa Department of Workforce Development

**15-III-DOL-309-4
(2015-004)**

Trade Act Participant Report (TAPR) – The TAPR provides a streamlined data collection on the Trade Adjustment Assistance (TAA) program activities and outcomes into a single streamlined reporting structure. The report captures information related to TAA applicants, including TAA participants who receive benefits and services across the program with a standardized set of data elements which includes information on participant demographics, types of services received and performance outcomes. The TAPR is intended to track information on TAA activity on a “real time” basis for individuals from the point of TAA eligibility determination through post-participation outcomes. As required by Training and Employment Guidance Letter No. 6-09, quarterly reports are to be submitted no later than 45 days after the end of each report quarter.

The reports were not reviewed and approved by an independent person for propriety prior to submission due to employee oversight.

Recommendation – The Department should establish policies and procedures to ensure the quarterly reports are reviewed and approved by an independent person who is knowledgeable about the program. This independent review should be documented by the reviewer’s signature or initials and date of review.

Response and Corrective Action Planned – The Department will continue to receive the quarterly TAPR file from the IT unit and continue to have a knowledgeable, independent person review the file to make sure the report covers every possible data element and the appropriate timeframe of applicants, participants and exiters is being captured by the data file. In addition, the Department will implement procedures wherein the knowledgeable, independent person reviews the quarterly TAPR files prior to submission by querying our systems for a report of the relevant timeframe and information and then comparing such report to the quarterly TAPR data file supplied by the IT unit. Upon completion, the independent reviewer will initial and date as evidence of the review.

Conclusion – Response accepted.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2015

CFDA Number: 17.225 – Unemployment Insurance

**Agency Number: REEDMOD09, UI22276JH, UI22276JH1, UI23891MY0, UI23891OJ0,
UI25204SH, UI25204SI, UI25204SZ, UI26391SZ0, UI26534XE0,
UI26534XF0, UI26534XW0, UI27111XW0**

Federal Award Year: 2012, 2013, 2014, 2015

Iowa Department of Workforce Development

15-III-DOL-309-5

(2015-005)

Grant Management – The Office of Auditor of State conducted an investigation related to Unemployment Insurance (UI) payments made by the Iowa Department of Workforce Development during the period January 1, 2012 through January 13, 2015. The report identified improper UI disbursements of \$886,527. The investigation resulted in a report dated February 3, 2016 issued to the Director of the Iowa Department of Workforce Development and the Office of the Inspector General of the U.S. Department of Labor. A copy of the report is available for review in the Office of Auditor of State and on the Auditor of State's web site at <http://auditor.iowa.gov/specials/1360-3090-BE01.pdf>.

Response and Corrective Action Planned – Department response not requested.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2015

U.S. Department of Transportation

INSTANCES OF NON-COMPLIANCE:

No matters were noted.

INTERNAL CONTROL DEFICIENCIES:

CFDA Number: 20.218 – National Motor Carrier Safety

Agency Number: None

Federal Award Year: 2015

Iowa Department of Transportation

15-III-DOT-645-1

(2015-006)

Payroll Distribution – OMB Circular A-87 states employees who work on multiple programs will distribute their time based on actual activity. Budget estimates or other distribution percentages determined before the services are performed do not qualify as support. Fourteen employees of the Motor Vehicle Enforcement Division work on both state and federal programs. The Department used predetermined percentages, ranging from 25% to 75%, rather than actual hours to allocate payroll costs. The Department could not provide support for the payroll allocation percentages. The errors appear to be due to employee oversight.

Recommendation – The Department should ensure employees record actual hours worked on each federal program rather than predetermined percentages.

Response and Corrective Action Planned – The current Grant Manager identified the problem. Effective October 1, 2015, a memo was sent to all Motor Vehicle Enforcement staff stating work activity must be recorded, on a daily basis, for the National Motor Carrier Safety Program as a result of mandates found in federal regulations.

Conclusion – Response accepted.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2015

CFDA Number: 20.218 – National Motor Carrier Safety

Agency Number: None

Federal Award Year: 2014, 2015

**Iowa Department of Public Safety – Passed through the Iowa Department of
Transportation**

**15-III-DOT-595-2
(2015-007)**

Payroll Distribution – OMB Circular A-87 states employees who work on multiple programs will distribute their time based on actual activity. Budget estimates or other distribution percentages determined before the services are performed do not qualify as support. Twenty-six employees of the State Patrol Division work on both state and federal programs. The Department used predetermined percentages, ranging from 3% to 85%, rather than actual hours to allocate payroll costs. The Department could not provide support for the payroll allocation percentages. The errors appear to be due to employee oversight.

Recommendation – The Department should ensure employees record actual hours worked on each federal program rather than predetermined percentages.

Response and Corrective Action Planned – Effective October 1, 2015, a memo was sent to all Motor Carrier Safety Assistance Program Certified Troopers, leadership and staff stating actual work activity must be recorded, on a daily basis, for the National Motor Carrier Safety Program as a result of mandates found in federal regulations.

Conclusion – Response accepted.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2015

U.S. Department of Education

INSTANCES OF NON-COMPLIANCE:

No matters were noted.

INTERNAL CONTROL DEFICIENCIES:

CFDA Number: 84.027 – Special Education_Grants to States

Agency Number: H027A110097, H027A120097, H027A130136, H027A140097

Federal Award Year: 2012, 2013, 2014, 2015

Iowa Department of Education

CFDA Number: 84.173 – Special Education_Preschool Grants

Agency Number: H173A120102, H173A130102

Federal Award Year: 2013, 2014

Iowa Department of Education

**15-III-USDE-282-1
(2015-008)**

Grant Allocations – Annual allocation spreadsheets for Special Education grants are prepared and reviewed by the Department to ensure the amount allocated to each Area Education Agency is properly calculated. For fiscal year 2015, there was no documentation a review of the allocation spreadsheet was performed by an independent person. This appears to be due to employee oversight.

Recommendation – The Department should ensure independent review of the allocation spreadsheet is performed and documented.

Response and Corrective Action Planned – The Department apologizes for the failure to correct this. We fully intend this be corrected. The Department will comply with this requirement.

Conclusion – Response accepted.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2015

CFDA Number: 84.334 – Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)

Agency Number: P334S080012, P334S140011

Federal Award Year: 2014, 2015

Iowa College Student Aid Commission

**15-III-USDE-284-2
(2015-009)**

Student Eligibility for Scholarship Component – The GEAR-UP program provides multi-year grants (6 or 7 years) to States to provide support and maintain a commitment to students attending certain low income school districts to help these students obtain a secondary school diploma and to prepare them for, and succeed in, postsecondary education. As part of the 2007 GEAR-UP award, the Commission selected a group of students for the Iowa cohort (group). During fiscal year 2014 and fiscal year 2015, the Iowa cohort became eligible for postsecondary scholarship funding. The U.S. Code Title 20, Section 1070a-25 identifies eligibility requirements for students receiving GEAR-UP scholarship funds for postsecondary education.

In determining eligibility for GEAR-UP scholarship funds, the Commission matches students who are included in the Iowa cohort with completed Free Application for Federal Student Aid (FAFSA)s. The Commission notifies applicable students and the postsecondary school identified on the FAFSA the student may be eligible for scholarship funds. The postsecondary school is responsible for verifying the applicable students' eligibility requirements for the required enrollment level and award amount before requesting GEAR-UP scholarship funds from the Commission. The Commission awards the scholarship funds to the postsecondary school when it receives a payment certification form signed by a school official at the beginning of the school semester.

While the Commission validates certain scholarship eligibility criteria through its reporting systems, the Commission has not established procedures to ensure students have met certain enrollment levels required to be eligible for GEAR-UP scholarship funds. As a result, postsecondary schools may be awarded GEAR-UP scholarship funds for ineligible students.

Recommendation – The Commission should establish policies and procedures to ensure student eligibility for GEAR-UP scholarship funds has been met.

Response and Corrective Action Planned – The Commission will establish risk assessment policies and develop procedures to verify recipient enrollment levels and calculated award amounts reported by schools.

Conclusion – Response accepted.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2015

U.S. Department of Health and Human Services

INSTANCES OF NON-COMPLIANCE:

CFDA Number: 93.558 – Temporary Assistance for Needy Families

Agency Number: 1302IATANF, 1402IATANF

Federal Award Year: 2013, 2014

Iowa Department of Human Services

15-III-HHS-401-1

(2015-010)

Computer Match – Family Investment Program (FIP) – The Department operates FIP utilizing federal funds provided for in the Temporary Assistance for Needy Families (TANF) block grant. Title 4-C-39 of the Employees’ Manual provides, in part, “A participant whose needs are included in a FIP grant cannot receive at the same time a grant from any other public assistance program administered by the Department, including foster care and subsidized adoption.” In addition, Title 17-F-14 of the Employees’ Manual provides, in part, “A child shall not concurrently receive subsidized adoption maintenance payments and FIP.” However, the Department allows a participant to receive both FIP and foster care or FIP and subsidized adoption for the month the child is removed from the home to enter foster care or for the month the child begins receiving subsidized adoption payments.

In addition, although Title 4-C-39 of the Employees’ Manual states a participant cannot receive both FIP and foster care assistance, a Title IV-E program, at the same time, a letter dated February 14, 2014 from the Administration for Children and Families (ACF) stated, “Federal TANF regulations allow for concurrent TANF and Title IV-E benefits only if the situation involves a Foster Care placement with a relative. If the placement is with a non-relative, concurrent payment of benefits is only allowable in limited circumstances.”

A computer match of payment data was performed for cases receiving both FIP and foster care payments during fiscal year 2015. We reviewed 98 cases receiving both FIP and foster care payments during the same month of service. Of the 98 cases reviewed, 12 children, or 12%, received both FIP and foster care payments for an additional one to four months after entering foster care with a non-relative. Although these payments are not in compliance with the Employees’ Manual, it is unclear if they meet the exception allowed by the federal government, as stated in the letter from ACF dated February 14, 2014.

A computer match of payment data was performed for cases receiving both FIP and subsidized adoption payments during fiscal year 2015. We reviewed 126 cases receiving both FIP and subsidized adoption payments during the same month of service. Of the 126 cases reviewed, 15 cases, or 12%, improperly received both FIP and subsidized adoption payments for an additional one to four months after entering subsidized adoption. As a result, the unallowable FIP payments for these 15 cases total \$5,971.

The errors appear to be due to employee oversight.

Recommendation – The Department should review its policies and establish procedures which comply with federal regulations to identify concurrent FIP and foster care payments and concurrent FIP and subsidized adoption payments. The Department should review cases identified and determine if recoupment should be performed.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2015

Response and Corrective Action Planned – In 2015, the error rate for FIP Foster Care and FIP Adoption errors dropped to 12% of the cases reviewed which reflects improvement over the past several years. These errors continue to occur because family circumstances often change and ensuring timely, appropriate adjustment to benefits requires timely, effective communication between Social Work and Eligibility staff.

All current errors were reviewed by the local Social Work and Eligibility Administrators and Supervisors. The cases were reviewed with the individual workers when appropriate. We also continue to emphasize the importance of timely communication of changes during training.

Additionally, initial work to improve system notices for Eligibility staff has been completed and training for Eligibility staff regarding system notices will begin in March 2016.

Conclusion – Response accepted.

INTERNAL CONTROL DEFICIENCIES:

CFDA Number: 93.268 – Immunization Cooperative Agreements

Agency Number: 5H23IP000724-02, 5H23IP000724-03

Federal Award Year: 2014, 2015

Iowa Department of Public Health

**15-III-HHS-588-2
(2015-011)**

Cash Management – Effective cash management procedures provide for minimizing the amount of time between the drawdown/request for federal funds and the disbursement of those funds. They also minimize the amount of state and other federal funds used to supplant programs until federal funds are received.

A review of the Department's records identified two instances where cash balances were in excess of \$50,000 for six to eight days. The errors appear to be due to employee oversight.

Recommendation – The Department should develop and implement procedures to ensure federal funds are drawn down in amounts sufficient to cover current needs and are disbursed in a timely manner without carrying excessive daily balances.

Response and Corrective Action Planned – In one instance, the excess funds were due to a revenue correction which resulted in a surplus of funds. The other instance was due to an inadvertent mistake. The Department considers these isolated incidents. The Department's cash management procedures will be reviewed with staff.

Conclusion – Response accepted.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2015

CFDA Number: 93.268 – Immunization Cooperative Agreements

Agency Number: 5H23IP000724-02, 5H23IP000724-03

Federal Award Year: 2014, 2015

Iowa Department of Public Health

15-III-HHS-588-3

(2015-012)

Federal Funding Accountability and Transparency Act Reports – The Federal Funding Accountability and Transparency Act (Pub. L. No. 109-282), as amended by Section 6202(a) of the Government Funding Transparency Act of 2008 (Pub. L. No. 111-252), requires prime awardees to submit reports regarding their first-tier subawards to the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS). Reports are due for all applicable subrecipient grants by the end of the month subsequent to the month the grants were awarded.

The Department did not report subaward information for one subrecipient as required by the Federal Funding Accountability and Transparency Act. The error appears to be due to employee oversight.

Recommendation – The Department should establish policies and procedures to ensure reports are submitted in accordance with the Federal Funding Accountability and Transparency Act.

Response and Corrective Action Planned – The Department failed to file a Federal Funding Accountability and Transparency Act (FFATA) report for a subrecipient which met the financial threshold as a result of a contractual amendment. The procedures for filing a FFATA report have been discussed with the responsible employee. A monitoring spreadsheet will be created to reflect contractual funding amounts per funding source to assist in the identification of contracts meeting the FFATA threshold.

Conclusion – Response accepted.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2015

CFDA Number: 93.777 – State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare

Agency Number: None

Federal Award Year: 2013, 2014, 2015

Iowa Department of Inspections and Appeals

**15-III-HHS-427-4
(2015-013)**

Survey Frequency – The Centers for Medicare and Medicaid Services, 2015 State Performance Standards System Guidance, Section F2(e), requires the Department to conduct a standard survey of each licensure agreement of nursing facilities no later than 15.9 months after the last day of the previous survey. In addition, the statewide average interval between standard surveys of licensure agreements must be 12.9 months or less. Although the individual surveys were conducted no later than 15.9 months from the date of the previous survey, the statewide average interval between standard surveys conducted by the Department was 13.6 months.

The deficiency in the timeliness of the statewide average interval appears to be due to employment vacancies for surveyors.

Recommendation – The Department should review its procedures to ensure all facilities are surveyed within the required interval.

Response and Corrective Action Planned – The Department has been aware the overall statewide average has exceeded 12.9 months and has taken the following actions to achieve the required average. The Department has reclassified job positions, hired survey staff and hired surveyors on a temporary, contract basis to compensate for ongoing vacancies which occurred.

The Department provides current data regarding the statewide average interval in a written report on a monthly basis to all surveyors so they are aware of the current status and progress towards the federal requirement. Updates on the current status are also provided during quarterly staff meetings with surveyors. Due to the measures implemented, the statewide average interval has decreased each month since July 2015, from an average of 13.8 to an average of 12.4 months as of December 2015.

Conclusion – Response accepted.

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Federal Agencies
By Agency Identification

Identification
Initials

Agency

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DOT	U.S. Department of Transportation
USDE	U.S. Department of Education
HHS	U.S. Department of Health and Human Services

Iowa State Agencies
By Agency Number

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112	Department of Justice
131	Department for the Blind
167	Civil Rights Commission
216	Department of Commerce – Insurance Division
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620	Iowa State University
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