



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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NEWS RELEASE

Contact: Andy Nielsen
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FOR RELEASE _____ March 29, 2017

Auditor of State Mary Mosiman today released the State of Iowa's Single Audit Report for the year ended June 30, 2016. 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.

For the year ended June 30, 2016 the Single Audit was conducted in accordance with Title 2, U.S. Code of Federal Regulations, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (Uniform Guidance). In accordance with the Uniform Guidance the amounts reported for certain loan programs on the Schedule of Expenditures of Federal Awards (Schedule) include the prior year outstanding loan balance in addition to new loans made during the year. The inclusion of prior year outstanding loan balances for certain loan programs resulted in an increase to the amounts reported on the Schedule of approximately \$1.5 billion.

The State expended approximately \$8.7 billion of federal funds in fiscal year 2016, an increase of approximately \$1.5 billion, or 20% over the prior year. Changes in non-loan programs included an increase of approximately \$159 million in funding for non-ARRA Medicaid expenditures and decreases in highway planning and construction and supplemental nutrition assistance expenditures of approximately \$44 million and \$13 million, respectively.

Expenditures included approximately \$3.1 billion for Medicaid, including \$8 million in ARRA funding, \$1.1 billion in capitalization grants for clean water state revolving funds, \$540 million for highway planning and construction, \$507 million for supplemental nutrition assistance, \$465 million for unemployment insurance, \$412 million for capitalization grants for drinking water state revolving funds, \$395 million for federal direct student loans and \$132 million for children's health insurance. Although the State of Iowa administered approximately 587 federal programs during the year ended June 30, 2016, these eight programs accounted for 75% 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 <https://auditor.iowa.gov/reports/1760-8990-A000>.

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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, 2016

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

State of Iowa

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State of Iowa



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March 28, 2017

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, 2016. 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 Title 2, U.S. Code of Federal Regulations, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (Uniform Guidance).

The Single Audit Report reflects federal expenditures of approximately \$8.7 billion. This report includes significant deficiencies in internal control relating to major programs and an instance of noncompliance which meet the criteria of the Uniform Guidance. 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 noncompliance 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, 2016 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 <https://auditor.iowa.gov/reports/1760-8990-B000> and <https://auditor.iowa.gov/reports/1760-8990-B001>.

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,

A handwritten signature in cursive script that reads "Mary Mosiman".

MARY MOSIMAN, CPA
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 Report on Schedule of Expenditures of Federal Awards
Required by the Uniform Guidance

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) 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, 2016. 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 \$215,725,000 of federal awards which is not included in the State of Iowa's Schedule of Expenditures of Federal Awards for the year ended June 30, 2016. 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 the Uniform Guidance.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations and the terms and conditions of its federal awards 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 the audit requirements of Title 2, U.S. Code of Federal Regulations, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the 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, 2016.

Other Matters

The results of our auditing procedures disclosed an instance of noncompliance which is required to be reported in accordance with the Uniform Guidance and which is described in the accompanying Schedule of Findings and Questioned Costs as item 16-III-HHS-005-1. Our opinion on each major federal program is not modified with respect to this matter.

The State of Iowa's response to the noncompliance 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 the Uniform Guidance, 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 as described in the accompanying Schedule of Findings and Questioned Costs as items 16-III-USDA-588-1, 16-III-USDA-588-2, 16-III-DOL-309-1, 16-III-DOL-309-2, 16-III-HHS-588-2 and 16-III-HHS-588-3 which we consider to be significant deficiencies.

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 the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Report on the Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

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, 2016, 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, 2016, 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 Public Television Foundation, 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, 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 the Uniform Guidance 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 as a whole.


MARY MOSIMAN, CPA
Auditor of State

March 28, 2017, except for the paragraph regarding the Schedule of Expenditures of Federal Awards, as to which the date is December 14, 2016

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, 2016

CFDA Number	Federal Department / Program Name	State Agency (see pg 77)	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	\$ 138,022 **	
10.001	Agricultural Research_Basic and Applied Research	620	687,757 **	
10.001	Agricultural Research_Basic and Applied Research (Passed through University of Illinois at Urbana-Champaign; 20120315207)	620	615 **	826,394
10.025	Plant and Animal Disease, Pest Control, and Animal Care	009	1,637,701	
10.025	Plant and Animal Disease, Pest Control, and Animal Care (\$48,000 provided to subrecipients)	542	53,000	
10.025	Plant and Animal Disease, Pest Control, and Animal Care (\$365,695 provided to subrecipients)	620	2,753,321 **	4,444,022
10.028	Wildlife Services	542	10,000	10,000
10.069	Conservation Reserve Program	009	50,107	50,107
10.093	Voluntary Public Access and Habitat Incentive Program (\$100,000 provided to subrecipients)	542	2,136,270	2,136,270
10.156	Federal-State Marketing Improvement Program	620	23,108 **	23,108
10.167	Transportation Services (\$5,388 provided to subrecipients)	620	5,685 **	5,685
10.168	Farmers' Market and Local Food Promotion Program (Passed through United Way of Central Iowa; HEUSDA16102)	620	3,789 **	3,789
10.170	Specialty Crop Block Grant Program - Farm Bill	009	294,067	294,067
10.171	Organic Certification Cost Share Programs	009	277,439	277,439
10.200	Grants for Agricultural Research, Special Research Grants (\$344,782 provided to subrecipients)	620	1,110,098 **	1,110,098
10.202	Cooperative Forestry Research	620	463,382 **	463,382
10.203	Payments to Agricultural Experiment Stations Under the Hatch Act (\$13,285 provided to subrecipients)	620	8,790,150 **	8,790,150
10.207	Animal Health and Disease Research	620	152,529 **	152,529
10.210	Higher Education - Graduate Fellowships Grant Program	620	168,721 **	168,721
10.215	Sustainable Agriculture Research and Education (Passed through University of Minnesota, Twin Cities; H003040138, H004403711, H003040112, H003679435, H003040136, H003679401, H003040123, H003679432, H003679425, H004403707, H0044991206, H004403733) (\$66,842 provided to subrecipients)	620	360,551 **	360,551
10.216	1890 Institution Capacity Building Grants (Passed through University of Maryland Eastern Shore; 2014ISU5205190)	620	47,246 **	47,246
10.217	Higher Education - Institution Challenge Grants Program (\$19,355 provided to subrecipients)	620	123,660 **	
10.217	Higher Education - Institution Challenge Grants Program (Passed through Kansas State University; S13106)	620	44,342 **	
10.217	Higher Education - Institution Challenge Grants Program (Passed through Michigan State University; RC104373A)	620	17,630 **	
10.217	Higher Education - Institution Challenge Grants Program (Passed through Virginia Polytechnic Institute and State University; 32069919223)	620	66,110 **	251,742
10.219	Biotechnology Risk Assessment Research (\$82,851 provided to subrecipients)	620	225,330 **	
10.219	Biotechnology Risk Assessment Research (Passed through Ohio State University; 60034717)	620	50,104 **	275,434
10.220	Higher Education - Multicultural Scholars Grant Program	620	106,417 **	106,417
10.223	Hispanic Serving Institutions Education Grants (Passed through University of Texas Rio Grande Valley; 201538422240595)	620	3,060 **	3,060
10.250	Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations (\$15,124 provided to subrecipients)	620	262,720 **	262,720
10.290	Agricultural Market and Economic Research	620	8,720 **	
10.290	Agricultural Market and Economic Research (Passed through Curators of the University of Missouri; C00046315-1) (\$5,408 provided to subrecipients)	619	19,376 **	28,096

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
For the Year Ended June 30, 2016

CFDA Number	Federal Department / Program Name	State Agency (see pg 77)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Agriculture (continued)</u>				
10.303	Integrated Programs (\$117,487 provided to subrecipients)	620	709,106	**
10.303	Integrated Programs (Passed through Michigan State University; RC105240B, RC104061B, RC105240A)	620	19,944	**
10.304	Homeland Security_Agricultural	620	180,269	**
10.304	Homeland Security_Agricultural (Passed through Michigan State University; RC101676ISU)	620	48,692	**
10.307	Organic Agriculture Research and Extension Initiative (\$274,804 provided to subrecipients)	620	436,193	**
10.309	Specialty Crop Research Initiative (\$108,891 provided to subrecipients)	620	424,123	**
10.309	Specialty Crop Research Initiative (Passed through Cornell University; 640949748)	620	242,464	**
10.309	Specialty Crop Research Initiative (Passed through University of Wisconsin-Madison; 379K643)	620	35,202	**
10.310	Agriculture and Food Research Initiative (AFRI)	619	367,681	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through Kent State University; 416211-UI)	619	38,030	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through University of Nevada; UNR-14-39)	619	39,901	**
10.310	Agriculture and Food Research Initiative (AFRI) (\$6,842,722 provided to subrecipients)	620	19,046,406	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through Michigan State University; RC100236IS)	620	105,036	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through North Carolina State University; 2015009715)	620	2,907	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through North Dakota State University; FAR0026100)	620	11,939	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through Ohio State University; 60049640)	620	4,750	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through Pennsylvania State University; 4649ISUUSDA0223)	620	10,277	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through Purdue University; 8000041928AG, 8000067417AG)	620	114,891	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through University of Delaware; 28803, 25571)	620	405,570	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through University of Florida; UFDSP00010668)	620	3,584	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through University of Maryland Eastern Shore; 2015ISU5205450, 2015ISU5205730)	620	31,382	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through University of Missouri; C000315876)	620	171,267	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through University of Vermont; 29034SUB51751)	620	98,279	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through University of Wisconsin-Madison; 601K366, 659K606)	620	49,844	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through Virginia Polytechnic Institute and State University; 42219019223, 42226219223)	620	32,826	**
10.311	Beginning Farmer and Rancher Development Program (\$12,201 provided to subrecipients)	620	172,195	**
10.311	Beginning Farmer and Rancher Development Program (Passed through University of Vermont; 29903SUB1958)	620	14,204	**
10.311	Beginning Farmer and Rancher Development Program (Passed through Women, Food and Agriculture Network; WFANISU002, WFANISU003, WFANISU001, Growing New Women Farmers)	620	6,714	**

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
For the Year Ended June 30, 2016

CFDA Number	Federal Department / Program Name	State Agency (see pg 77)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Agriculture (continued)</u>				
10.320	Sun Grant Program (Passed through South Dakota State University; 3TC497)	620	112,633 **	112,633
10.329	Crop Protection and Pest Management Competitive Grants Program (\$18,790 provided to subrecipients)	620	259,394 **	
10.329	Crop Protection and Pest Management Competitive Grants Program (Passed through University of Illinois at Urbana-Champaign; 20140730608)	620	12,645 **	272,039
10.351	Rural Business Development Grant	621	31,999 **	31,999
10.352	Value-Added Producer Grants (\$303,674 provided to subrecipients)	620	970,465 **	970,465
10.446	Rural Community Development Initiative	269	46,656	46,656
10.460	Risk Management Education Partnerships	620	50,790	
10.460	Risk Management Education Partnerships (Passed through University of Florida; UFDSP00010505)	620	4,651	55,441
10.475	Cooperative Agreements with States for Intrastate Meat and Poultry Inspection	009	1,768,741	1,768,741
10.479	Food Safety Cooperative Agreements	009	80,069	
10.479	Food Safety Cooperative Agreements (\$82,910 provided to subrecipients)	619	234,175 **	314,244
10.500	Cooperative Extension Service (\$71,126 provided to subrecipients)	620	10,141,331 **	
10.500	Cooperative Extension Service (Passed through Kansas State University; S15142, S15207, S16088)	620	29,638 **	
10.500	Cooperative Extension Service (Passed through South Dakota State University; A00013316)	620	18,118 **	
10.500	Cooperative Extension Service (Passed through University of Minnesota, Twin Cities; H003703714, H003044610, 0000716891, CPS0001060508, H002484605, H003044606, H002484619)	620	106,691 **	
10.500	Cooperative Extension Service (Passed through University of Missouri; E00046846-1)	620	27 **	
10.500	Cooperative Extension Service (Passed through University of Nebraska-Lincoln; 2563240119109, 2563240119102, 2563240119107, 2563240119302, 2563240150017)	620	75,316 **	
10.500	Cooperative Extension Service (Passed through University of Wisconsin-Madison)	620	16,565 **	
10.500	Cooperative Extension Service (Passed through West Virginia University; 14756ISU) (\$36,630 provided to subrecipients)	620	108,740 **	10,496,426
10.547	Professional Standards for School Nutrition Employees	282	36,455	36,455
10.557	Special Supplemental Nutrition Program for Women, Infants, and Children (\$13,323,514 provided to subrecipients)	588	44,537,749	44,537,749
10.558	Child and Adult Care Food Program (\$28,483,203 provided to subrecipients)	282	28,953,912	28,953,912
10.560	State Administrative Expenses for Child Nutrition	282	2,719,209	2,719,209
10.572	WIC Farmers' Market Nutrition Program (FMNP)	009	419,333	419,333
10.574	Team Nutrition Grants	282	329,003	329,003
10.576	Senior Farmers Market Nutrition Program	009	527,840	527,840
10.578	WIC Grants to States (WGS) (\$1,298,681 provided to subrecipients)	588	1,611,531	1,611,531
10.579	Child Nutrition Discretionary Grants Limited Availability	282	260,642	260,642
10.582	Fresh Fruit and Vegetable Program (\$2,442,333 provided to subrecipients)	282	2,468,414	2,468,414
10.587	National Food Service Management Institute Administration and Staffing Grant (Passed through University of Southern Mississippi; USMGR0507401, USMGR0459201)	620	14,730 **	14,730
10.604	Technical Assistance for Specialty Crops Program	620	77,986 **	77,986
10.652	Forestry Research	620	915 **	915
10.664	Cooperative Forestry Assistance (\$258,655 provided to subrecipients)	542	841,925	
10.664	Cooperative Forestry Assistance (Passed through Virginia Polytechnic Institute and State University; 417594-19235)	619	43,255 **	885,180
10.678	Forest Stewardship Program	542	380,021	380,021

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
For the Year Ended June 30, 2016

CFDA Number	Federal Department / Program Name	State Agency (see pg 77)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Agriculture (continued)</u>				
10.680	Forest Health Protection (\$16,931 provided to subrecipients)	542	86,609	
10.680	Forest Health Protection	620	49,468 **	136,077
10.762	Solid Waste Management Grants	621	84,027	84,027
10.773	Rural Business Opportunity Grants (Passed through ISED Ventures)	620	29,836 **	29,836
10.777	Norman E. Borlaug International Agricultural Science and Technology Fellowship	620	54,166 **	54,166
10.855	Distance Learning and Telemedicine Loans and Grants	619	738	738
10.890	Rural Development Cooperative Agreement Program	619	409,333	409,333
10.901	Resource Conservation and Development	009	133,239	133,239
10.902	Soil and Water Conservation	009	28,664	
10.902	Soil and Water Conservation	542	34,960	
10.902	Soil and Water Conservation	620	3,329,183 **	
10.902	Soil and Water Conservation (Passed through South Dakota State University; 3TG491)	620	5,478 **	
10.902	Soil and Water Conservation (Passed through Texas A&M AgriLife Research; 06S140664)	620	709 **	
10.902	Soil and Water Conservation	621	48,477 **	3,447,471
10.903	Soil Survey	620	34,690	
10.903	Soil Survey (Passed through Texas A&M AgriLife Research; 06S151602)	620	10,616	45,306
10.912	Environmental Quality Incentives Program	619	21,917 **	
10.912	Environmental Quality Incentives Program (Passed through Nature Conservancy; 1150123843)	619	4,083 **	
10.912	Environmental Quality Incentives Program (\$16,421 provided to subrecipients)	620	208,722 **	
10.912	Environmental Quality Incentives Program (Passed through University of Missouri; E000376513)	620	9,798 **	
10.912	Environmental Quality Incentives Program (Passed through Women, Food and Agriculture Network; CIG2013, WFANISUNRCS01)	620	6,637 **	251,157
10.950	Agricultural Statistics Reports	620	92,960 **	92,960
10.961	Scientific Cooperation and Research	620	15,948 **	15,948
10.962	Cochran Fellowship Program-International Training-Foreign Participant	620	108,893 **	108,893
<u>SNAP Cluster:</u>				
10.551	Supplemental Nutrition Assistance Program	401	507,258,743	
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (\$3,208,220 provided to subrecipients)	401	22,623,401	
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (Passed through University of Minnesota, Twin Cities; H004559301, H005182214)	620	72,834	529,954,978
<u>Child Nutrition Cluster:</u>				
10.553	School Breakfast Program (\$26,635,553 provided to subrecipients)	282	26,925,011	
10.555	National School Lunch Program (\$106,438,254 provided to subrecipients)	282	122,591,093	
10.556	Special Milk Program for Children (\$65,283 provided to subrecipients)	282	65,283	
10.559	Summer Food Service Program for Children (\$3,943,585 provided to subrecipients)	282	4,129,980	153,711,367
<u>Food Distribution Cluster:</u>				
10.565	Commodity Supplemental Food Program (\$211,089 provided to subrecipients)	401	229,375	
10.568	Emergency Food Assistance Program (Administrative Costs) (\$464,585 provided to subrecipients)	401	492,642	
10.569	Emergency Food Assistance Program (Food Commodities)	401	4,700,107	5,422,124

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CFDA Number	Federal Department / Program Name	State Agency (see pg 77)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Agriculture (continued)</u>				
Other Federal Assistance:				
10.RD	Unknown Title	620	504,179 **	
10.RD	Unknown Title (Passed through American Seed Trade Association)	620	69,068 **	
10.RD	Unknown Title (Passed through Eastern Iowa Community College; 20143841422247)	620	65,125 **	
10.RD	Unknown Title (Passed through Mississippi State University; 01800034075311)	620	24,881 **	
10.RD	Unknown Title (Passed through University of Minnesota, Twin Cities; H003438401)	620	196 **	
10.RD	Unknown Title (Passed through University of Wisconsin-Madison; 0000000665)	620	14,412 **	677,861
Total U.S. Department of Agriculture			834,781,748	834,781,748
<u>U.S. Department of Commerce</u>				
11.303	Economic Development_Technical Assistance	620	292,620	
11.303	Economic Development_Technical Assistance	621	159,017	451,637
11.427	Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program (\$50,002 provided to subrecipients)	620	134,435 **	134,435
11.431	Climate and Atmospheric Research	619	103,830 **	
11.431	Climate and Atmospheric Research (Passed through Purdue University; 411257375)	620	881 **	104,711
11.467	Meteorologic and Hydrologic Modernization Development (Passed through University Corporation for Atmospheric Research; Z16-23476)	619	15,000 **	15,000
11.468	Applied Meteorological Research	620	68,492 **	68,492
11.483	NOAA Programs for Disaster Relief Appropriations Act - Non-construction and Construction (Passed through Princeton University; SUB0000015)	619	38,989 **	38,989
11.549	State and Local Implementation Grant Program	595	428,031	428,031
11.609	Measurement and Engineering Research and Standards (Passed through University of Massachusetts Lowell; S5710000026209)	620	28,804 **	28,804
11.611	Manufacturing Extension Partnership (\$172,711 provided to subrecipients)	620	2,126,721 **	2,126,721
11.619	Arrangements for Interdisciplinary Research Infrastructure (\$954,616 provided to subrecipients)	620	1,823,734 **	1,823,734
Other Federal Assistance:				
11.RD	Unknown Title	619	17,724 **	
11.RD	Unknown Title	620	30,375 **	
11.RD	Unknown Title (Passed through Global Science and Technology; SA15ISU01)	620	23,069 **	71,168
Total U.S. Department of Commerce			5,291,722	5,291,722
<u>U.S. Department of Defense</u>				
12.002	Procurement Technical Assistance For Business Firms	620	571,154	571,154
12.112	Payments to States in Lieu of Real Estate Taxes (\$582,889 provided to subrecipients)	655	582,889	582,889
12.113	State Memorandum of Agreement Program for the Reimbursement of Technical Services	542	80,590	80,590
12.114	Collaborative Research and Development (Passed through Metrolaser Incorporated; ISU01AB04)	620	58,622 **	58,622

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<u>U.S. Department of Defense (continued)</u>				
12.300	Basic and Applied Scientific Research (\$3,870 provided to subrecipients)	619	2,171,263	**
12.300	Basic and Applied Scientific Research (Passed through New York University; F7423-01)	619	25,934	**
12.300	Basic and Applied Scientific Research (\$516,168 provided to subrecipients)	620	1,624,342	**
12.300	Basic and Applied Scientific Research (Passed through Cornell University; 7855910697)	620	2,980	**
12.300	Basic and Applied Scientific Research (Passed through Texas Tech University; 21C21801)	620	73,150	**
12.351	Basic Scientific Research - Combating Weapons of Mass Destruction (\$54,725 provided to subrecipients)	619	67,462	**
12.351	Basic Scientific Research - Combating Weapons of Mass Destruction	620	295,640	**
12.360	Research on Chemical and Biological Defense	620	12,872	**
12.400	Military Construction, National Guard	582	442,460	442,460
12.401	National Guard Military Operations and Maintenance (O&M) Projects	582	35,547,694	35,547,694
12.420	Military Medical Research and Development (\$22,663 provided to subrecipients)	619	2,550,803	**
12.420	Military Medical Research and Development (Passed through American Burn Association; W81XWH-09-2-0194, W81XWH-11-1-0835)	619	3,911	**
12.420	Military Medical Research and Development (Passed through Cornell University; 09010049 Am 4 J591)	619	494	**
12.420	Military Medical Research and Development (Passed through Sarcoma Alliance for Research through Collaboration; SARC016)	619	750	**
12.420	Military Medical Research and Development (Passed through Texas A&M University Health Science Center; S162335/M1601604)	619	1,678	**
12.420	Military Medical Research and Development (\$432,636 provided to subrecipients)	620	570,373	**
12.431	Basic Scientific Research	619	225,960	3,128,009
12.431	Basic Scientific Research (\$80,124 provided to subrecipients)	619	167,287	**
12.431	Basic Scientific Research (\$39,827 provided to subrecipients)	620	440,074	**
12.431	Basic Scientific Research (Passed through Steel Founders Society of America; POCAS0310)	620	10,307	**
12.431	Basic Scientific Research (Passed through University of California, San Diego; 51724230)	620	3,748	**
12.431	Basic Scientific Research (Passed through University of Southern California; PO160020)	620	43,380	**
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 Academy of Applied Science; 15-54, 15-55)	619	4,000	**
12.630	Basic, Applied, and Advanced Research in Science and Engineering (Passed through Academy of Applied Science; SG16020)	620	9	**
12.630	Basic, Applied, and Advanced Research in Science and Engineering (Passed through UI Labs; DMDII140107, DMDII150208, 0220160010) (\$56,181 provided to subrecipients)	620	540,149	**
12.800	Air Force Defense Research Sciences Program (\$4,803 provided to subrecipients)	619	600,820	**
12.800	Air Force Defense Research Sciences Program (Passed through Board of Regents of the University of Wisconsin System; 575K702)	619	52,124	**
12.800	Air Force Defense Research Sciences Program (Passed through San Diego State University Research Foundation; SA0000506)	619	27,837	**
12.800	Air Force Defense Research Sciences Program (Passed through Tulane University; TUL-SCC-553956-15/16)	619	44,209	**
12.800	Air Force Defense Research Sciences Program (Passed through University of California, Santa Barbara; KK1226)	619	199,883	**

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<u>U.S. Department of Defense (continued)</u>				
12.800	Air Force Defense Research Sciences Program (\$1,080,588 provided to subrecipients)	620	1,688,510	**
12.800	Air Force Defense Research Sciences Program (Passed through Alliance for Sustainable Energy, LLC, National Renewable Energy Laboratory; XHQ66250801)	620	39,799	**
12.800	Air Force Defense Research Sciences Program (Passed through Pennsylvania State University; 4458ISUAFOSR0158)	620	2	**
12.800	Air Force Defense Research Sciences Program (Passed through University of California, Santa Barbara; KK1223)	620	152,313	**
12.800	Air Force Defense Research Sciences Program (Passed through University of Florida; UFDSP00010988)	620	6,897	**
12.800	Air Force Defense Research Sciences Program (Passed through University of Vermont; 25626511223AKINC)	620	54,823	**
12.900	Language Grant Program	619	94,372	**
12.901	Mathematical Sciences Grants Program	619	495	**
12.901	Mathematical Sciences Grants Program	620	13,884	**
12.902	Information Security Grants	620	140,744	**
12.910	Research and Technology Development (Passed through Regents of the University of Michigan; 3003053004, 3003119870)	619	267,598	**
12.910	Research and Technology Development (\$577,912 provided to subrecipients)	620	1,075,837	**
12.910	Research and Technology Development (Passed through California Institute of Technology; 68A1093707)	620	122,423	**
12.910	Research and Technology Development (Passed through Draper Laboratory Inc.; SC001831)	620	41,365	**
Other Federal Assistance:				
12.U01	Department of the Army - Condition 5	542	1,424,119	
12.RD	Unknown Title (\$531,385 provided to subrecipients)	619	1,617,079	**
12.RD	Unknown Title (Passed through Advanced Technology International; 2012-525 TO 01)	619	81,894	**
12.RD	Unknown Title (Passed through Aluminum Company of America; PO 230458345)	619	37,149	**
12.RD	Unknown Title (Passed through American Ordnance LLC; IA15W00392, NCE)	619	10,744	**
12.RD	Unknown Title (Passed through Battelle Memorial Institute; US001-0000395846)	619	104,321	**
12.RD	Unknown Title (Passed through Board of Regents of the University of Wisconsin System; 580K521)	619	115,426	**
12.RD	Unknown Title (Passed through Chip Design Systems; W00013, W00016, CDS-AF131-098, CDS-HQ0147-15-C-7207)	619	557,522	**
12.RD	Unknown Title (Passed through Fulcrum Biosciences; P00003)	619	161,666	**
12.RD	Unknown Title (Passed through GrammaTech, Inc.; GT S15-05)	619	168,144	**
12.RD	Unknown Title (Passed through Johns Hopkins University; 2001152581)	619	7,273	**
12.RD	Unknown Title (Passed through Lockheed Martin, Inc.; PO 4101835188)	619	16,424	**
12.RD	Unknown Title (Passed through Primus Solutions; PRI718)	619	8,692	**
12.RD	Unknown Title (Passed through RAMDO Solutions, LLC; W56HZV-15-C-0103)	619	91,437	**
12.RD	Unknown Title (Passed through Raytheon BBN Technologies; PO 9500012677)	619	258,269	**
12.RD	Unknown Title (Passed through Regents of the University of Michigan; 3003270963)	619	31,615	**
12.RD	Unknown Title (Passed through Rockwell Collins, Inc.; 4503923963, 4504586464, 4505560444)	619	365,641	**
12.RD	Unknown Title (Passed through Spectral Energies, LLC; SB1408-001-1)	619	102,592	**

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<u>U.S. Department of Defense (continued)</u>				
12.RD	Unknown Title (Passed through Steel Founders' Society of America; CAST-004)	619	57,527	**
12.RD	Unknown Title (Passed through Streamline Numerics, Inc.; Prime FA8651-15-M-0296)	619	89,982	**
12.RD	Unknown Title (Passed through University of Miami; 667432)	619	17,949	**
12.RD	Unknown Title (Passed through Wyle Aerospace Group; PO T 72646)	619	254,745	**
12.RD	Unknown Title (\$10,677 provided to subrecipients)	620	621,338	**
12.RD	Unknown Title (Passed through Applied Research Associates, Inc.; S00216204)	620	24,310	**
12.RD	Unknown Title (Passed through Azimuth Corporation; 211543426ISU)	620	53,303	**
12.RD	Unknown Title (Passed through Iowa Army National Guard; 522SI011, 625SI048, 635SI081)	620	9,436	**
12.RD	Unknown Title (Passed through Doolittle Institute)	620	13,031	**
12.RD	Unknown Title (Passed through Engility Corporation; 14463)	620	43,518	**
12.RD	Unknown Title (Passed through Engineering Research and Consulting, Inc.; RS150471, PS150012) (\$285,280 provided to subrecipients)	620	530,391	**
12.RD	Unknown Title (Passed through High Performance Technologies, Inc.; 14463PETTTIOWA)	620	26,831	**
12.RD	Unknown Title (Passed through Innoveyda)	620	43,362	**
12.RD	Unknown Title (Passed through MEI Research, LTD)	620	9,685	**
12.RD	Unknown Title (Passed through Pratt & Whitney; 2011107/TASK 19 AMEND 3)	620	17,440	**
12.RD	Unknown Title (Passed through Proto Manufacturing, Inc.)	620	10,000	**
12.RD	Unknown Title (Passed through Rice University; R18722)	620	146,763	**
12.RD	Unknown Title (Passed through Taitech, LLC; TS151602004) (\$4,244 provided to subrecipients)	620	149,098	**
12.RD	Unknown Title (Passed through Texas Research Institute Austin, Inc.; AF151129)	620	20,000	**
12.RD	Unknown Title (Passed through Triton Systems, Inc.; TSI246716104602)	620	13,573	**
12.RD	Unknown Title (Passed through UI Labs)	620	36,206	**
12.RD	Unknown Title (Passed through Universal Technology Corporation; 12S711405C1)	620	411,820	**
12.RD	Unknown Title (Passed through University of Dayton Research Institute; RSC15028)	620	53,268	**
12.RD	Unknown Title (Passed through UT-Battelle, LLC, Oak Ridge National Laboratory; 4000139059)	620	19,542	**
12.RD	Unknown Title (Passed through VSI Aerospace, Inc.; Design Build Test Wind PHASE 2, STTR-Phase II Enhancement)	620	56,914	**
12.RD	Unknown Title (Passed through Westat; 6053S03)	620	15,561	**
12.RD	Unknown Title (Passed through X-Wave Innovations, Inc.; 10171)	620	21,531	**
Total U.S. Department of Defense			58,688,141	58,688,141
<u>U.S. Department of Housing and Urban Development</u>				
14.171	Manufactured Home Dispute Resolution	595	5,121	5,121
14.218	Community Development Block Grants/Entitlement Grants (Passed through City of Lansing, Iowa; FY16P160)	619	5,425	5,425
14.228	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii (\$81,381,292 provided to subrecipients)	269	126,315,060	
14.228	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii	542	2,790,869	129,105,929

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<u>U.S. Department of Housing and Urban Development (continued)</u>				
14.251	Economic Development Initiative-Special Project, Neighborhood Initiative and Miscellaneous Grants	269	15,000	15,000
14.272	National Disaster Resilience Competition	269	96,884	96,884
14.401	Fair Housing Assistance Program_State and Local	167	595,178	595,178
Total U.S. Department of Housing and Urban Development			129,823,537	129,823,537
<u>U.S. Department of the Interior</u>				
15.231	Fish, Wildlife and Plant Conservation Resource Management	620	325,517 **	325,517
15.250	Regulation of Surface Coal Mining and Surface Effects of Underground Coal Mining	009	39,331	39,331
15.252	Abandoned Mine Land Reclamation (AMLR) Program	009	3,111,236	3,111,236
15.608	Fish and Wildlife Management Assistance	542	25,339	25,339
15.615	Cooperative Endangered Species Conservation Fund	542	429,755	429,755
15.623	North American Wetlands Conservation Fund	542	1,904,673	1,904,673
15.629	Great Apes Conservation Fund	620	14,799 **	14,799
15.634	State Wildlife Grants (\$42,992 provided to subrecipients)	542	955,407	955,407
15.635	Neotropical Migratory Bird Conservation	542	3,600	3,600
15.637	Migratory Bird Joint Ventures	542	3,025	3,025
15.649	Service Training and Technical Assistance (Generic Training)	542	11,694	11,694
15.650	Research Grants (Generic)	619	6,884 **	6,884
15.657	Endangered Species Conservation - Recovery Implementation Funds	542	17,213	17,213
15.805	Assistance to State Water Resources Research Institutes (\$285,820 provided to subrecipients)	620	353,443 **	353,443
15.807	Earthquake Hazards Research and Monitoring Assistance	619	22,245 **	22,245
15.808	U.S. Geological Survey_Research and Data Collection	619	60,364 **	
15.808	U.S. Geological Survey_Research and Data Collection	620	50,765 **	
15.808	U.S. Geological Survey_Research and Data Collection	621	114 **	111,243
15.810	National Cooperative Geologic Mapping Program	619	174,756	
15.810	National Cooperative Geologic Mapping Program (\$37,772 provided to subrecipients)	620	37,772 **	
15.810	National Cooperative Geologic Mapping Program	621	5,958 **	218,486
15.812	Cooperative Research Units Program	620	51,156 **	51,156
15.814	National Geological and Geophysical Data Preservation Program	619	50,874	50,874
15.815	National Land Remote Sensing_Education Outreach and Research (Passed through AmericaView; AV13IA01, AV13IA01/FY14, AV13IA01amend3)	620	26,105 **	26,105
15.820	National Climate Change and Wildlife Science Center (Passed through AmericaView; AVCSC13IA01)	620	5,825 **	
15.820	National Climate Change and Wildlife Science Center (Passed through Colorado State University; G07345, G500061) (\$59,139 provided to subrecipients)	620	78,208 **	84,033
15.904	Historic Preservation Fund Grants-In-Aid	259	851,907	851,907
15.916	Outdoor Recreation_Acquisition, Development and Planning (\$197,500 provided to subrecipients)	542	832,185	832,185
15.922	Native American Graves Protection and Repatriation Act	619	48,363 **	48,363
15.978	Upper Mississippi River System Long Term Resource Monitoring Program	542	478,608	478,608
<u>Fish and Wildlife Cluster:</u>				
15.605	Sport Fish Restoration Program	542	4,159,648	
15.611	Wildlife Restoration and Basic Hunter Education	542	9,711,574	13,871,222

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<u>U.S. Department of the Interior (continued)</u>				
Other Federal Assistance:				
15.RD	Unknown Title (Passed through Quinn Evans Architects; 31306300.00.IOSA)	619	195 **	
15.RD	Unknown Title	620	5,354 **	
15.RD	Unknown Title (Passed through Northrop Grumman Systems Corporation; 7500137594)	620	31,684 **	37,233
Total U.S. Department of the Interior			23,885,576	23,885,576
<u>U.S. Department of Justice</u>				
16.017	Sexual Assault Services Formula Program (\$319,140 provided to subrecipients)	112	335,663	335,663
16.021	Justice Systems Response to Families	444	67,670	67,670
16.523	Juvenile Accountability Block Grants (\$35,408 provided to subrecipients)	379	108,716	108,716
16.525	Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campus	619	92,632	92,632
16.528	Enhanced Training and Services to End Violence and Abuse of Women Later in Life	112	21,402	21,402
16.540	Juvenile Justice Delinquency Prevention Allocation to States (\$191,821 provided to subrecipients)	379	296,634	296,634
16.541	Part E - Developing, Testing and Demonstrating Promising New Programs (\$10,356 provided to subrecipients)	642	10,356	10,356
16.543	Missing Children's Assistance	595	297,227	297,227
16.550	State Justice Statistics Program for Statistical Analysis Centers	379	86,456	86,456
16.554	National Criminal History Improvement Program (NCHIP)	595	39,125	39,125
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants (\$91,314 provided to subrecipients)	619	254,158 **	
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants (Passed through Pennsylvania State University; 4871-UI-NIJ-0012)	619	35,517 **	
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants (\$172,252 provided to subrecipients)	620	341,155 **	
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants (\$66,657 provided to subrecipients)	642	76,950	707,780
16.575	Crime Victim Assistance (\$10,577,588 provided to subrecipients)	112	11,434,396	11,434,396
16.576	Crime Victim Compensation	112	1,731,000	1,731,000
16.579	Edward Byrne Memorial Formula Grant Program	595	10,865	10,865
16.582	Crime Victim Assistance/Discretionary Grants	112	173,184	173,184
16.585	Drug Court Discretionary Grant Program	444	214,263	
16.585	Drug Court Discretionary Grant Program (\$193,635 provided to subrecipients)	642	193,635	407,898
16.588	Violence Against Women Formula Grants (\$1,138,095 provided to subrecipients)	112	1,501,359	1,501,359
16.590	Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	444	164,687	164,687
16.593	Residential Substance Abuse Treatment for State Prisoners (\$72,323 provided to subrecipients)	642	80,376	80,376
16.606	State Criminal Alien Assistance Program	238	96,464	96,464
16.710	Public Safety Partnership and Community Policing Grants (\$3,553 provided to subrecipients)	595	208,621	
16.710	Public Safety Partnership and Community Policing Grants (\$72,894 provided to subrecipients)	642	94,414	303,035
16.726	Juvenile Mentoring Program	427	45,000	45,000
16.727	Enforcing Underage Drinking Laws Program	379	56,542	56,542

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<u>U.S. Department of Justice (continued)</u>				
16.735	PREA Program: Demonstration Projects to Establish "Zero Tolerance" Cultures for Sexual Assault in Correctional Facilities	238	93,910	93,910
16.738	Edward Byrne Memorial Justice Assistance Grant Program (\$2,035,411 provided to subrecipients)	642	2,215,448	2,215,448
16.741	DNA Backlog Reduction Program	595	503,054	503,054
16.750	Support for Adam Walsh Act Implementation Grant Program	595	185,847	185,847
16.751	Edward Byrne Memorial Competitive Grant Program	238	540,196	
16.751	Edward Byrne Memorial Competitive Grant Program (\$64,361 provided to subrecipients)	642	64,361	604,557
16.753	Congressionally Recommended Awards	620	158,262 **	158,262
16.812	Second Chance Act Reentry Initiative	238	97,493	
16.812	Second Chance Act Reentry Initiative	379	83,295	
16.812	Second Chance Act Reentry Initiative (\$584,254 provided to subrecipients)	642	611,707	792,495
16.813	NICS Act Record Improvement Program	595	52,070	52,070
16.816	John R. Justice Prosecutors and Defenders Incentive Act	284	30,796	30,796
16.821	Juvenile Justice Reform and Reinvestment Demonstration Program (\$60,805 provided to subrecipients)	379	175,796	175,796
16.826	Vision 21 (\$38,563 provided to subrecipients)	112	59,784	59,784
16.833	National Sexual Assault Kit Initiative	112	21,903	21,903
16.922	Equitable Sharing Program	112	8,419	
16.922	Equitable Sharing Program	595	207,876	
16.922	Equitable Sharing Program	645	113,185	329,480
Other Federal Assistance:				
16.RD	Unknown Title (Passed through City of Milwaukee, Wisconsin Police Department; E00000121174)	619	6,673 **	
16.U01	Unknown Title (Passed through Johnson County, Iowa; JCDC MOU)	619	30,405	
16.RD	Unknown Title	620	300,054 **	
16.RD	Unknown Title (Passed through Roger Williams University)	620	30,013 **	
16.RD	Unknown Title (Passed through RTI International; 143210213168)	620	29,219 **	
16.RD	Unknown Title (Passed through University of Texas, El Paso; 2014055644)	620	395,738 **	792,102
Total U.S. Department of Justice			24,083,971	24,083,971
<u>U.S. Department of Labor</u>				
17.002	Labor Force Statistics	309	1,621,995	1,621,995
17.005	Compensation and Working Conditions	309	114,331	114,331
17.225	Unemployment Insurance	309	465,271,156	465,271,156
17.235	Senior Community Service Employment Program (\$1,014,202 provided to subrecipients)	297	1,112,257	1,112,257
17.245	Trade Adjustment Assistance	309	4,188,039	4,188,039
17.271	Work Opportunity Tax Credit Program (WOTC)	309	181,889	181,889
17.273	Temporary Labor Certification for Foreign Workers	309	107,008	107,008
17.277	WIOA National Dislocated Worker Grants / WIA National Emergency Grants (\$1,927,332 provided to subrecipients)	309	2,107,210	2,107,210
17.281	WIA/WIOA Dislocated Worker National Reserve Technical Assistance and Training	309	85,604	85,604
17.282	Trade Adjustment Assistance Community College and Career Training (TAACCCT) Grants (Passed through Des Moines Area Community College)	620	100,244	

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<u>U.S. Department of Labor (continued)</u>				
17.282	Trade Adjustment Assistance Community College and Career Training (TAACCCT) Grants (Passed through Eastern Iowa Community College)	620	73,652	
17.282	Trade Adjustment Assistance Community College and Career Training (TAACCCT) Grants (Passed through Hawkeye Community College)	620	1,084	174,980
17.502	Occupational Safety and Health_Susan Harwood Training Grants (\$34,396 provided to subrecipients)	620	75,756 **	75,756
17.503	Occupational Safety and Health_State Program	309	2,314,085	2,314,085
17.504	Consultation Agreements	309	755,105	755,105
<u>Employment Service Cluster:</u>				
17.207	Employment Service/Wagner-Peyser Funded Activities (\$382,914 provided to subrecipients)	309	7,015,189	
17.801	Disabled Veterans' Outreach Program (DVOP) (\$6,012 provided to subrecipients)	309	1,563,040	8,578,229
<u>WIA/WIOA Cluster:</u>				
17.258	WIA/WIOA Adult Program (\$3,227,124 provided to subrecipients)	309	3,708,259	
17.259	WIA/WIOA Youth Activities (\$4,851,851 provided to subrecipients)	309	5,415,495	
17.278	WIA/WIOA Dislocated Worker Formula Grants (\$3,807,398 provided to subrecipients)	309	4,701,989	13,825,743
Total U.S. Department of Labor			500,513,387	500,513,387
<u>U.S. Department of State</u>				
19.009	Academic Exchange Programs - Undergraduate Programs (Passed through International Research and Exchanges Board; FY16-YALI-BE-UIA-01)	619	63,381	63,381
19.021	Investing in People in The Middle East and North Africa	619	41,090	41,090
19.040	Public Diplomacy Programs	619	94,891	
19.040	Public Diplomacy Programs (\$46,263 provided to subrecipients)	620	101,303	196,194
19.400	Academic Exchange Programs - Graduate Students (Passed through Institute of International Education; Fulbright Scholar Fields)	619	646	646
19.415	Professional and Cultural Exchange Programs - Citizen Exchanges	619	755,398	755,398
19.900	AEECA/ESF PD Programs	619	768	768
<u>Other Federal Assistance:</u>				
19.U01	Unknown Title	619	15,000	15,000
Total U.S. Department of State			1,072,477	1,072,477
<u>U.S. Department of Transportation</u>				
20.106	Airport Improvement Program	645	81,841	81,841
20.108	Aviation Research Grants	620	5,329 **	5,329
20.109	Air Transportation Centers of Excellence (\$4,816 provided to subrecipients)	620	404,640 **	404,640
20.200	Highway Research and Development Program (\$701,418 provided to subrecipients)	620	938,311 **	
20.200	Highway Research and Development Program (Passed through Minnesota Department of Transportation; 99004WO19, 99004wo27)	620	80,086 **	
20.200	Highway Research and Development Program (Passed through Montana State University; G18315W5229)	620	113,728 **	

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<u>U.S. Department of Transportation (continued)</u>				
20.200	Highway Research and Development Program (Passed through University of Missouri; C000518731)	620	966 **	
20.200	Highway Research and Development Program (Passed through University of Wisconsin-Madison; 583K306)	620	23,462 **	
20.200	Highway Research and Development Program	645	130,569	1,287,122
20.215	Highway Training and Education	620	32,904	32,904
20.218	National Motor Carrier Safety	645	3,158,724	3,158,724
20.231	Performance and Registration Information Systems Management	645	59,422	59,422
20.232	Commercial Driver's License Program Improvement Grant	645	17,847	17,847
20.237	Commercial Vehicle Information Systems and Networks	645	18,882	18,882
20.314	Railroad Development	645	41,815	41,815
20.319	High-Speed Rail Corridors and Intercity Passenger Rail Service - Capital Assistance Grants	645	103,258	103,258
20.505	Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research (\$611,584 provided to subrecipients)	645	611,584	611,584
20.509	Formula Grants for Rural Areas (\$12,653,854 provided to subrecipients)	645	12,653,854	12,653,854
20.514	Public Transportation Research, Technical Assistance, and Training (\$639,011 provided to subrecipients)	645	639,011	639,011
20.614	National Highway Traffic Safety Administration (NHTSA) Discretionary Safety Grants	645	51,197	51,197
20.700	Pipeline Safety Program State Base Grant	219	831,339	831,339
20.701	University Transportation Centers Program (\$704,492 provided to subrecipients)	619	1,327,602 **	
20.701	University Transportation Centers Program (\$1,016,699 provided to subrecipients)	620	2,668,219 **	
20.701	University Transportation Centers Program (Passed through Florida International University; 80000295401)	620	118,800 **	4,114,621
20.703	Interagency Hazardous Materials Public Sector Training and Planning Grants (\$237,184 provided to subrecipients)	583	308,096	308,096
20.720	State Damage Prevention Program Grants	219	95,000	95,000
20.721	PHMSA Pipeline Safety Program One Call Grant	219	11,621	11,621
20.724	Pipeline Safety Research Competitive Academic Agreement Program (CAAP)	620	103,903 **	103,903
20.761	Biobased Transportation Research (Passed through South Dakota State University; 3TY149, 3TL249) (\$77,056 provided to subrecipients)	620	143,327 **	143,327
<u>Highway Planning and Construction Cluster:</u>				
20.205	Highway Planning and Construction (Passed through Minnesota Department of Transportation; 06742) (\$17,600 provided to subrecipients)	619	35,164	
20.205	Highway Planning and Construction (Passed through Minnesota Department of Transportation; 99004WO16, 99004WO18, 99004WO22) (\$19,161 provided to subrecipients)	620	140,812	
20.205	Highway Planning and Construction (Passed through Northern Arizona University; 14046302)	620	9,940	
20.205	Highway Planning and Construction (Passed through Ohio Department of Transportation; 26586) (\$170 provided to subrecipients)	620	18,281	
20.205	Highway Planning and Construction (Passed through Texas A&M University Transportation Institute; S161201)	620	9,433	
20.205	Highway Planning and Construction (Passed through University of Akron; 02032ISU)	620	18,430	

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<u>U.S. Department of Transportation (continued)</u>				
20.205	Highway Planning and Construction (Passed through University of Illinois at Urbana-Champaign; 20110577618) (\$5,402 provided to subrecipients)	620	39,020	
20.205	Highway Planning and Construction (\$85,497,995 provided to subrecipients)	645	539,509,534	
			<u>539,780,614</u>	
20.219	Recreational Trails Program (\$357,754 provided to subrecipients)	645	532,209	<u>540,312,823</u>
<u>Federal Transit Cluster:</u>				
20.500	Federal Transit_Capital Investment Grants (\$393,700 provided to subrecipients)	645	393,700	
20.507	Federal Transit_Formula Grants	619	543,024	
20.526	Bus and Bus Facilities Formula Program (\$750,005 provided to subrecipients)	645	750,005	<u>1,686,729</u>
<u>Transit Services Programs Cluster:</u>				
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities (\$1,826,515 provided to subrecipients)	645	1,826,515	
20.516	Job Access and Reverse Commute Program (\$162,464 provided to subrecipients)	645	162,464	
20.521	New Freedom Program (\$160,552 provided to subrecipients)	645	160,552	<u>2,149,531</u>
<u>Highway Safety Cluster:</u>				
20.600	State and Community Highway Safety (\$1,312,329 provided to subrecipients)	595	2,704,224	
20.600	State and Community Highway Safety	645	68,808	
			<u>2,773,032</u>	
20.616	National Priority Safety Programs (\$2,604,147 provided to subrecipients)	595	3,293,148	
20.616	National Priority Safety Programs (Passed through Wayne State University; WSU15034, WSU15035)	620	50,518	
			<u>3,343,666</u>	<u>6,116,698</u>
<u>Other Federal Assistance:</u>				
20.U01	Unknown Title	619	14,590	
20.RD	Unknown Title (\$256,467 provided to subrecipients)	619	744,031	**
20.U02	Unknown Title (Passed through Genex Systems, LLC; 469-HDL-22-1)	619	44,216	
20.RD	Unknown Title (Passed through Leidos, Inc.; PO1074285)	619	141,029	**
20.RD	Unknown Title (Passed through Science Applications International Corporation; PO10137887)	619	5,172	**
20.RD	Unknown Title (Passed through Westat, Inc.; 8928-S-006, TODTNH22-11-D-00237-0010)	619	105,442	**
20.RD	Unknown Title (\$817,839 provided to subrecipients)	620	999,915	**
20.RD	Unknown Title (Passed through Applied Pavement Technology; 2012096RR11CTRE, 2015089RR01)	620	17,657	**
20.RD	Unknown Title (Passed through California Department of Transportation; 65A0586)	620	26,632	**
20.RD	Unknown Title (Passed through Kimley-Horn and Associates; 16242, 17123)	620	59,865	**
20.RD	Unknown Title (Passed through Leidos, Inc.; P010053459, P010053459R6, P010053459R8, P010153965, P010053459R10, P010053459R11, P010179432)	620	222,794	**
20.RD	Unknown Title (Passed through Mainway Services)	620	90,000	**
20.RD	Unknown Title (Passed through Michigan State University; RC105576IU, RC105541IU)	620	69,774	**

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<u>U.S. Department of Transportation (continued)</u>				
20.RD	Unknown Title (Passed through Montana Department of Transportation; 8227001, 8232-001)	620	84,025	**
20.RD	Unknown Title (Passed through National Academies; HR1551, HR1294, HR1077, HR1910, HR2444, HR1817, HR0157, HR1295, SHRPSD02, NCHRP178, 2000004999) (\$173,465 provided to subrecipients)	620	846,275	**
20.RD	Unknown Title (Passed through Oregon Department of Transportation; 30104)	620	38,874	**
20.RD	Unknown Title (Passed through Ryan R. Berg & Associates)	620	8,729	**
20.RD	Unknown Title (Passed through University of Nebraska-Lincoln; 2611220015100)	620	10,009	**
20.RD	Unknown Title (Passed through Wayne State University; WSU15049)	620	31,609	**
20.RD	Unknown Title (Passed through Wisconsin Department of Transportation; 00921502) (\$5,700 provided to subrecipients)	620	64,529	**
Total U.S. Department of Transportation			578,666,285	3,625,167
<u>U.S. Department of the Treasury</u>				
Other Federal Assistance:				
21.U01	Treasury Forfeiture Funds	595	641	
21.U02	Treasury Forfeiture Funds	645	24,391	25,032
Total U.S. Department of the Treasury			25,032	25,032
<u>U.S. General Services Administration</u>				
39.003	Donation of Federal Surplus Personal Property	250	1,914,116	1,914,116
39.011	Election Reform Payments	635	86,464	86,464
Total U.S. General Services Administration			2,000,580	2,000,580
<u>Library of Congress</u>				
Other Federal Assistance:				
42.U01	Unknown Title	619	19,825	19,825
Total Library of Congress			19,825	19,825
<u>National Aeronautics and Space Administration</u>				
43.001	Science	619	33,270	
43.001	Science (\$183,486 provided to subrecipients)	619	2,190,097	**
43.001	Science (Passed through Association of Universities for Research in Astronomy; HST-GO-12747.02-A, HST-GO-13320.01-A, HST-GO-13425.001-A, HST-GO-13940.002-A)	619	40,867	**
43.001	Science (Passed through Johns Hopkins University; 114832)	619	22,286	**
43.001	Science (Passed through Ohio University; UT17869)	619	72,341	**
43.001	Science (Passed through Smithsonian Astrophysical Observatory; GO3-14003C, GO4-15085X, GO5-16048X, GO5-16081X)	619	89,492	**
43.001	Science (Passed through University of California, Berkeley; 00008949)	619	23,374	**
43.001	Science (Passed through University of California, Los Angeles; 2090 G MA725, 2090 G TA662)	619	56,094	**
43.001	Science (\$53,409 provided to subrecipients)	620	284,234	**

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<u>National Aeronautics and Space Administration (continued)</u>				
43.001	Science (Passed through James Madison University)	620	1,873 **	
43.001	Science (\$58,249 provided to subrecipients)	621	87,213 **	2,901,141
43.002	Aeronautics (\$172,728 provided to subrecipients)	619	318,667 **	
43.002	Aeronautics (Passed through Carnegie Mellon University; 1110197-331467)	619	33,962 **	
43.002	Aeronautics	620	301,292 **	
43.002	Aeronautics (Passed through University of Michigan; 3003717467, 3002982594)	620	112,238 **	766,159
43.003	Exploration	619	187,775 **	187,775
43.007	Space Operations (\$23,279 provided to subrecipients)	620	83,115 **	83,115
43.008	Education (Passed through Iowa Space Grant Consortium; OHOE)	619	5,000	
43.008	Education (Passed through Iowa Space Grant Consortium; S5559W, S6166A PY26-2015/16)	619	35,638 **	
43.008	Education	620	4,076 **	
43.008	Education (Passed through University of Alabama, Huntsville; SUB2013061, 2015034)	620	62,498 **	
43.008	Education (\$304,731 provided to subrecipients)	621	576,314	
43.008	Education (\$118,302 provided to subrecipients)	621	118,302 **	801,828
43.009	Cross Agency Support (\$3,566 provided to subrecipients)	620	153,187 **	153,187
43.012	Space Technology	619	58,259 **	
43.012	Space Technology	620	56,259 **	114,518
Other Federal Assistance:				
43.U01	Unknown Title (Passed through Iowa Space Grant Consortium)	619	4,811	
43.RD	Unknown Title (Passed through California Institute of Technology; NNN12AA01C, 1224107, 1279980, 1415150, 1471978, 1485137, 1490833, 1491891, 1531257, 1537341, 1542945, 1546322, PO1533396) (\$149,693 provided to subrecipients)	619	3,566,936 **	
43.RD	Unknown Title (Passed through Johns Hopkins University; 921647) (\$1,093,259 provided to subrecipients)	619	2,252,709 **	
43.RD	Unknown Title (Passed through Rockwell Collins, Inc.; PO 4504523516, PO 4504991409, PO 4505469489, PO 4505583118)	619	376,289 **	
43.RD	Unknown Title (Passed through Southwest Research Institute; 699041X)	619	641,580 **	
43.RD	Unknown Title (Passed through University of California, Berkeley; 00008739)	619	127,437 **	
43.RD	Unknown Title (Passed through University of Colorado; 1546525)	619	60,202 **	
43.RD	Unknown Title (Passed through University of New Hampshire; 06-002)	619	246,218 **	
43.RD	Unknown Title	620	6,395 **	
43.RD	Unknown Title (Passed through California Institute of Technology, Jet Propulsion Laboratory; 1489823, 1438615, 1500852, 1519387)	620	31,501 **	
43.RD	Unknown Title (Passed through Northrop Grumman Systems; 2878667)	620	61,068 **	
43.RD	Unknown Title (Passed through Texas Research Institute Austin, Inc.; F750615SC1584)	620	30,000 **	
43.RD	Unknown Title (\$44,665 provided to subrecipients)	621	44,665 **	7,449,811
Total National Aeronautics and Space Administration			12,457,534	12,457,534
<u>National Endowment for the Arts and the Humanities</u>				
45.024	Promotion of the Arts_Grants to Organizations and Individuals	619	6,531	6,531
45.025	Promotion of the Arts_Partnership Agreements	259	600,700	
45.025	Promotion of the Arts_Partnership Agreements (Passed through Arts Midwest; 00015577)	619	3,600	604,300

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<u>National Endowment for the Arts and the Humanities (continued)</u>				
45.129	Promotion of the Humanities_Federal/State Partnership (Passed through Humanities Iowa; GIGM)	619	5,764	
45.129	Promotion of the Humanities_Federal/State Partnership (Passed through Humanities Iowa)	621	14,096	19,860
45.149	Promotion of the Humanities_Division of Preservation and Access	259	187,541	
45.149	Promotion of the Humanities_Division of Preservation and Access	619	65,243	252,784
45.160	Promotion of the Humanities_Fellowships and Stipends	619	50,400	
45.160	Promotion of the Humanities_Fellowships and Stipends	619	25,200 **	
45.160	Promotion of the Humanities_Fellowships and Stipends	620	50,400 **	126,000
45.161	Promotion of the Humanities_Research (\$45,110 provided to subrecipients)	619	78,774	
45.161	Promotion of the Humanities_Research (Passed through University of Nebraska-Lincoln; 25-0512-0028-002)	619	20,977	99,751
45.163	Promotion of the Humanities_Professional Development	619	46,046	46,046
45.164	Promotion of the Humanities_Public Programs	621	6,603	6,603
45.169	Promotion of the Humanities_Office of Digital Humanities (Passed through New School for Public Engagement; NEH #HK-50155-14)	619	13,658	13,658
45.301	Museums for America	620	1,083 **	1,083
45.310	Grants to States (\$43,357 provided to subrecipients)	282	1,645,045	1,645,045
Total National Endowment for the Arts and the Humanities			2,821,661	2,821,661
<u>National Science Foundation</u>				
47.041	Engineering Grants (\$41,501 provided to subrecipients)	619	1,293,375 **	
47.041	Engineering Grants (\$1,958,644 provided to subrecipients)	620	9,313,696 **	
47.041	Engineering Grants (Passed through University of Michigan; 3003679592)	620	32,495 **	10,639,566
47.049	Mathematical and Physical Sciences (\$18,695 provided to subrecipients)	619	2,978,022 **	
47.049	Mathematical and Physical Sciences (Passed through Board of Regents of the University of Wisconsin System; 364K335, 630K571)	619	57,414 **	
47.049	Mathematical and Physical Sciences (Passed through National Radio Astronomy Observatory; SOSPA3-016)	619	4,739 **	
47.049	Mathematical and Physical Sciences (Passed through Ohio State University; 60046613)	619	109,293 **	
47.049	Mathematical and Physical Sciences (Passed through Oregon State University; S1412A-G)	619	58,046 **	
47.049	Mathematical and Physical Sciences (Passed through University of California, Los Angeles; 1000 G QF129)	619	7,028 **	
47.049	Mathematical and Physical Sciences (Passed through University of California, San Diego; 45193057)	619	284,350 **	
47.049	Mathematical and Physical Sciences (Passed through University of Notre Dame; PHY-1219444)	619	22,253 **	
47.049	Mathematical and Physical Sciences (Passed through University of South Carolina; 13-2304)	619	64,337 **	
47.049	Mathematical and Physical Sciences (\$36,076 provided to subrecipients)	620	3,603,111 **	
47.049	Mathematical and Physical Sciences (Passed through Columbia University; 16GG006141)	620	59,393 **	
47.049	Mathematical and Physical Sciences (Passed through North Carolina State University; 2009271907, 2009271908)	620	126,609 **	
47.049	Mathematical and Physical Sciences (Passed through Ohio State University; 60046594)	620	90,945 **	
47.049	Mathematical and Physical Sciences (Passed through University of California, Los Angeles; 1000GQB249) (\$42,994 provided to subrecipients)	620	45,706 **	

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<u>National Science Foundation (continued)</u>				
47.049	Mathematical and Physical Sciences (Passed through University of Illinois at Urbana-Champaign; 20130144601)	620	23,311 **	
47.049	Mathematical and Physical Sciences (Passed through University of Louisville; ULRF11081701)	620	9,210 **	
47.049	Mathematical and Physical Sciences (Passed through University of Minnesota, Twin Cities; PSRA00002006265, 00002006272, 00002006280)	620	45,447 **	
47.049	Mathematical and Physical Sciences	621	149,547 **	7,738,761
47.050	Geosciences (\$73,750 provided to subrecipients)	619	1,315,479 **	
47.050	Geosciences (Passed through Indiana University, Bloomington; BL-4839906-UI)	619	85,788 **	
47.050	Geosciences (Passed through University of Illinois; 2013-04254-01)	619	104,727 **	
47.050	Geosciences (\$16,676 provided to subrecipients)	620	611,905 **	
47.050	Geosciences (Passed through Bates College; 2016001)	620	229 **	
47.050	Geosciences (Passed through George Mason University; E2033492)	620	55,836 **	
47.050	Geosciences (\$3,103 provided to subrecipients)	621	54,881 **	
47.050	Geosciences (\$2,419 provided to subrecipients)	621	170,247 **	2,399,092
47.070	Computer and Information Science and Engineering (\$19,388 provided to subrecipients)	619	1,517,364 **	
47.070	Computer and Information Science and Engineering	620	4,597,453 **	
47.070	Computer and Information Science and Engineering (Passed through Georgia Institute of Technology; RE146G1, RE444G1)	620	197,281 **	
47.070	Computer and Information Science and Engineering (Passed through Rochester Institute of Technology; 3141901, 3141901PSC)	620	12,331 **	
47.070	Computer and Information Science and Engineering (Passed through University of Illinois Trustees; 20160454602)	620	36 **	
47.070	Computer and Information Science and Engineering (Passed through University of Illinois at Urbana-Champaign; 15744)	620	1,925 **	
47.070	Computer and Information Science and Engineering (Passed through University of South Florida; 1249105800B)	620	4,841 **	6,331,231
47.074	Biological Sciences	619	2,397,505 **	
47.074	Biological Sciences (Passed through Oregon State University; S1518A-A)	619	11,180 **	
47.074	Biological Sciences (\$2,218,305 provided to subrecipients)	620	6,977,726 **	
47.074	Biological Sciences (Passed through Boyce Thompson Institute for Plant Research; 1107)	620	2,621 **	
47.074	Biological Sciences (Passed through Carnegie Institution for Science; 61054805)	620	65,871 **	
47.074	Biological Sciences (Passed through Cornell University; 6736410062, 6736410064)	620	642,525 **	
47.074	Biological Sciences (Passed through Donald Danforth Plant Science Center; 23011I)	620	10,948 **	
47.074	Biological Sciences (Passed through Indiana University; BL4824384, BL4824262ISU)	620	7,600 **	
47.074	Biological Sciences (Passed through Kansas State University; S15009, S15035, S13031) (\$164,693 provided to subrecipients)	620	528,112 **	
47.074	Biological Sciences (Passed through Samuel Roberts Noble Foundation; 2012936001)	620	104,717 **	
47.074	Biological Sciences (Passed through University of Arizona; 317260)	620	59,119 **	
47.074	Biological Sciences (Passed through University of California, Berkeley; 00009035)	620	58,121 **	
47.074	Biological Sciences (Passed through University of Delaware; 40950)	620	355,084 **	
47.074	Biological Sciences (Passed through University of Georgia; RC3712264941686)	620	2,211 **	
47.074	Biological Sciences (Passed through University of Illinois at Urbana-Champaign; 20150198002)	620	17,236 **	

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National Science Foundation (continued)				
47.074	Biological Sciences (Passed through University of Maryland; 28468Z3708013)	620	68,383 **	
47.074	Biological Sciences (Passed through University of Minnesota, Twin Cities; H004700101)	620	183,373 **	
47.074	Biological Sciences (Passed through University of Missouri; C000544412)	620	82,767 **	
47.074	Biological Sciences (Passed through University of Tennessee; 8500012913)	620	12,001 **	
47.074	Biological Sciences (Passed through University of Wisconsin-Madison; 626K286)	620	11,622 **	
47.074	Biological Sciences (Passed through Yale University; C12D11361)	620	109,840 **	
47.074	Biological Sciences (\$10,874 provided to subrecipients)	621	81,011 **	11,789,573
47.075	Social, Behavioral, and Economic Sciences (\$171,432 provided to subrecipients)	619	1,393,451 **	
47.075	Social, Behavioral, and Economic Sciences (Passed through Auburn University; 15-CLA-200532-UI)	619	48,897 **	
47.075	Social, Behavioral, and Economic Sciences (Passed through University of Houston; R-15-0038)	619	5,500 **	
47.075	Social, Behavioral, and Economic Sciences (Passed through University of North Carolina at Chapel Hill; 5-54598)	619	9,585 **	
47.075	Social, Behavioral, and Economic Sciences (\$25,271 provided to subrecipients)	620	519,247 **	
47.075	Social, Behavioral, and Economic Sciences (Passed through Arizona State University; 16800)	620	19,944 **	
47.075	Social, Behavioral, and Economic Sciences (Passed through University of Nebraska-Lincoln; 2505440002002)	620	6,016 **	2,002,640
47.076	Education and Human Resources	619	953,126 **	
47.076	Education and Human Resources (\$398,164 provided to subrecipients)	620	3,743,999 **	
47.076	Education and Human Resources (Passed through Michigan State University; RC101209ISU)	620	71,147 **	
47.076	Education and Human Resources (Passed through Tuskegee University; 342153019976190)	620	20,855 **	
47.076	Education and Human Resources (Passed through University of New Orleans; 233)	620	1,420 **	
47.076	Education and Human Resources (Passed through University of Wisconsin; 490K825)	620	33,777 **	
47.076	Education and Human Resources	621	74,639	
47.076	Education and Human Resources (\$138,512 provided to subrecipients)	621	295,922 **	
47.076	Education and Human Resources (Passed through Tufts University)	621	28,755 **	5,223,640
47.079	Office of International Science and Engineering (\$2,004,403 provided to subrecipients)	620	4,916,798 **	
47.079	Office of International Science and Engineering	621	26,163	4,942,961
47.080	Office of Cyberinfrastructure (\$104,710 provided to subrecipients)	620	257,398 **	257,398
Other Federal Assistance:				
47.RD	Unknown Title (Passed through Varifas Biorenewables)	620	3,642 **	3,642
Total National Science Foundation			51,328,504	51,328,504

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CFDA Number	Federal Department / Program Name	State Agency (see pg 77)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Small Business Administration</u>				
59.037	Small Business Development Centers (\$1,186,698 provided to subrecipients)	620	1,195,394	1,195,394
59.061	State Trade and Export Promotion Pilot Grant Program (\$162,046 provided to subrecipients)	269	162,046	162,046
Total U.S. Small Business Administration			1,357,440	1,357,440
<u>U.S. Department of Veterans Affairs</u>				
64.005	Grants to States for Construction of State Home Facilities	671	6,043,621	6,043,621
64.009	Veterans Medical Care Benefits	671	6,303	6,303
64.012	Veterans Prescription Service	671	42,503	42,503
64.014	Veterans State Domiciliary Care	671	1,473,917	1,473,917
64.015	Veterans State Nursing Home Care	671	18,598,400	18,598,400
64.116	Vocational Rehabilitation for Disabled Veterans	131	751	751
64.203	State Cemetery Grants	670	260,836	260,836
Total U.S. Department of Veterans Affairs			26,426,331	26,426,331
<u>U.S. Environmental Protection Agency</u>				
66.032	State Indoor Radon Grants (\$98,100 provided to subrecipients)	588	180,018	180,018
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	24,429	24,429
66.419	Water Pollution Control State, Interstate, and Tribal Program Support	542	241,183	241,183
66.454	Water Quality Management Planning (\$90,612 provided to subrecipients)	542	204,005	204,005
66.458	Capitalization Grants for Clean Water State Revolving Funds (\$22,209,158 provided to subrecipients)	542	1,056,967,729	1,056,967,729
66.460	Nonpoint Source Implementation Grants (\$172,857 provided to subrecipients)	542	4,230,355	4,230,355
66.461	Regional Wetland Program Development Grants	542	21,048	
66.461	Regional Wetland Program Development Grants	620	181,825 **	202,873
66.468	Capitalization Grants for Drinking Water State Revolving Funds (\$20,118,490 provided to subrecipients)	542	411,597,638	411,597,638
66.469	Great Lakes Program (\$18,273 provided to subrecipients)	619	123,817 **	123,817
66.509	Science to Achieve Results (STAR) Research Program (\$98,415 provided to subrecipients)	619	228,355 **	
66.509	Science to Achieve Results (STAR) Research Program (Passed through Florida State University; R01780)	619	47,172 **	
66.509	Science To Achieve Results (STAR) Research Program (\$103,705 provided to subrecipients)	620	136,514 **	412,041
66.516	P3 Award: National Student Design Competition for Sustainability	620	13,333 **	13,333
66.600	Environmental Protection Consolidated Grants for the Insular Areas - Program Support	542	382,848	382,848
66.605	Performance Partnership Grants	009	849,305	
66.605	Performance Partnership Grants (\$292,059 provided to subrecipients)	542	5,284,039	
66.605	Performance Partnership Grants (Passed through Nebraska Department of Agriculture; 18-06-124)	619	132,044	6,265,388
66.608	Environmental Information Exchange Network Grant Program and Related Assistance	542	76,128	76,128
66.707	TSCA Title IV State Lead Grants Certification of Lead-Based Paint Professionals	588	376,761	376,761

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<u>U.S. Environmental Protection Agency (continued)</u>				
66.708	Pollution Prevention Grants Program	269	730	
66.708	Pollution Prevention Grants Program	542	197,234	197,964
66.717	Source Reduction Assistance	542	42,602	42,602
66.802	Superfund State, Political Subdivision, and Indian Tribe Site-Specific Cooperative Agreements	542	242,126	242,126
66.804	Underground Storage Tank Prevention, Detection and Compliance Program	542	388,819	388,819
66.805	Leaking Underground Storage Tank Trust Fund Corrective Action Program	542	806,772	806,772
66.817	State and Tribal Response Program Grants (\$198,621 provided to subrecipients)	542	615,555	615,555
66.951	Environmental Education Grants	619	12,367	12,367
Other Federal Assistance:				
66.RD	Unknown Title (Passed through Kalman and Company, Inc.; IOWA-1500-001)	619	103,296 **	103,296
Total U.S. Environmental Protection Agency			1,484,180,650	1,484,180,650
<u>U.S. Nuclear Regulatory Commission</u>				
77.008	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	619	88,769	
77.008	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	619	132,052 **	220,821
Total U.S. Nuclear Regulatory Commission			220,821	220,821
<u>U.S. Department of Energy</u>				
81.041	State Energy Program (\$33,270 provided to subrecipients)	269	942,982	942,982
81.042	Weatherization Assistance for Low-Income Persons (\$3,791,780 provided to subrecipients)	379	4,546,692	4,546,692
81.049	Office of Science Financial Assistance Program	619	1,580,170 **	
81.049	Office of Science Financial Assistance Program (Passed through Cornell University; 76230-10526)	619	72,771 **	
81.049	Office of Science Financial Assistance Program (Passed through Rutgers University; Subaward #5908)	619	8,546 **	
81.049	Office of Science Financial Assistance Program (Passed through University of Kansas Center for Research, Inc.; FY2015-023)	619	68,867 **	
81.049	Office of Science Financial Assistance Program (\$97,265 provided to subrecipients)	620	3,274,937 **	
81.049	Office of Science Financial Assistance Program (Passed through Advanced Renewable Technology International)	620	3,317 **	
81.049	Office of Science Financial Assistance Program (Passed through Microcontinuum Inc.)	620	160,240 **	
81.049	Office of Science Financial Assistance Program (Passed through Smithsonian Astrophysical Observatory; SV171002)	620	15,971 **	
81.049	Office of Science Financial Assistance Program (Passed through Texas Tech University; 21E06101)	620	53,987 **	
81.049	Office of Science Financial Assistance Program (Passed through University of Michigan; 3002032568)	620	22,717 **	
81.049	Office of Science Financial Assistance Program (Passed through University of Nebraska-Lincoln; 2512150123009)	620	10,461 **	5,271,984
81.086	Conservation Research and Development	269	22,500	
81.086	Conservation Research and Development (Passed through North Carolina State University; 2014100901)	620	64,324 **	86,824

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<u>U.S. Department of Energy (continued)</u>				
81.087	Renewable Energy Research and Development (\$362,518 provided to subrecipients)	620	1,367,493 **	
81.087	Renewable Energy Research and Development (Passed through Missouri University of Science and Technology; 0004261901)	620	152,422 **	
81.087	Renewable Energy Research and Development (Passed through North Dakota State University; FAR0024958)	620	38,594 **	
81.087	Renewable Energy Research and Development (Passed through South Dakota State University; 3TF154)	620	28,731 **	
81.087	Renewable Energy Research and Development (Passed through University of Nebraska-Lincoln; 2511230033002)	620	93,648 **	1,680,888
81.108	Epidemiology and Other Health Studies Financial Assistance Program	619	707,692	707,692
81.117	Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance	620	178,048	178,048
81.119	State Energy Program Special Projects (\$82,470 provided to subrecipients)	269	163,107	163,107
81.121	Nuclear Energy Research, Development and Demonstration (\$51,154 provided to subrecipients)	620	630,525 **	
81.121	Nuclear Energy Research, Development and Demonstration (Passed through Clemson University; 17022192009866)	620	73,233 **	703,758
81.135	Advanced Research Projects Agency - Energy (\$88,146 provided to subrecipients)	620	190,282 **	
81.135	Advanced Research Projects Agency - Energy (Passed through Greenlight Biosciences; DEAR0000654)	620	41,649 **	231,931
Other Federal Assistance:				
81.RD	Unknown Title (Passed through Battelle Energy Alliance, LLC; 00131031)	619	50,867 **	
81.RD	Unknown Title (Passed through Battelle Memorial Institute; DE-AC05-76RL01830)	619	54,395 **	
81.RD	Unknown Title (Passed through Caterpillar, Inc.; DE-EE0006428)	619	101,995 **	
81.RD	Unknown Title (Passed through Fermi Research Alliance, LLC; DE-AC02-07CH11359, 554991, 611946, 615650, 628189, 629911)	619	411,625 **	
81.RD	Unknown Title (Passed through Los Alamos National Security, LLC; 333501)	619	61,737 **	
81.RD	Unknown Title (Passed through Ricardo PLC; PO #4500053250)	619	181,424 **	
81.RD	Unknown Title (Passed through Sandia Corporation; 1414305, 1625350)	619	105,144 **	
81.RD	Unknown Title (Passed through Savannah River Nuclear Solutions, LLC; 159283)	619	27,648 **	
81.RD	Unknown Title (Passed through UChicago Argonne, LLC; 0F-33961 M0001/M0002, 4F-31222)	619	60,124 **	
81.RD	Unknown Title (Passed through University of South Carolina; 2012-DN-130-NF-00001)	619	16,567 **	
81.RD	Unknown Title (Passed through UT-Battelle, LLC; 4000122926)	619	17,037 **	
81.RD	Unknown Title (Passed through Alliance for Sustainable Energy, LLC, National Renewable Energy Laboratory; AEV66205901)	620	14,920 **	
81.RD	Unknown Title (Passed through Argonne National Laboratory; 5F30482, APPOINTMENTAGREEMENT, 4F30423, 4F31942)	620	134,123 **	
81.RD	Unknown Title (Passed through Arizona State University; 11623)	620	33,625 **	
81.RD	Unknown Title (Passed through Battelle Memorial Institute, Pacific Northwest National Laboratory; 167288, 253830, 278124, 280076)	620	46,236 **	

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<u>U.S. Department of Energy (continued)</u>				
81.RD	Unknown Title (Passed through Bonneville Power Administration; 67110) (\$74,496 provided to subrecipients)	620	144,207 **	
81.RD	Unknown Title (Passed through Brookhaven Science Associates, Brookhaven National Laboratory; 149282, 228646, 300547)	620	237,133 **	
81.RD	Unknown Title (Passed through Ecoengineers)	620	50 **	
81.RD	Unknown Title (Passed through Fermi Research Alliance LLC, Fermi National Accelerator Laboratory; 626753)	620	30,291 **	
81.RD	Unknown Title (Passed through Honeywell Federal Manufacturing and Technologies, LLC; N000174988, N000187096, N000130067)	620	117,390 **	
81.RD	Unknown Title (Passed through Sandia Corporation, Sandia National Laboratories; 1609851, 1685799, 1532289)	620	170,752 **	
81.RD	Unknown Title (Passed through South Dakota State University; 3TX676)	620	18,695 **	
81.RD	Unknown Title (Passed through UT-Battelle, LLC, Oak Ridge National Laboratory; 4000137559)	620	30,000 **	2,065,985
Total U.S. Department of Energy			16,579,891	16,579,891
<u>U.S. Department of Education</u>				
84.002	Adult Education - Basic Grants to States (\$2,697,210 provided to subrecipients)	282	3,299,938	3,299,938
84.007	Federal Supplemental Educational Opportunity Grants	619	676,027 *	
84.007	Federal Supplemental Educational Opportunity Grants	620	662,367 *	
84.007	Federal Supplemental Educational Opportunity Grants	621	318,339 *	1,656,733
84.010	Title I Grants to Local Educational Agencies (\$88,408,574 provided to subrecipients)	282	89,386,124	89,386,124
84.011	Migrant Education_State Grant Program (\$1,214,954 provided to subrecipients)	282	1,823,581	1,823,581
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	282	314,289	314,289
84.022	Overseas Programs - Doctoral Dissertation Research Abroad	619	12,419	12,419
84.033	Federal Work-Study Program	619	1,104,150 *	
84.033	Federal Work-Study Program	620	1,117,999 *	
84.033	Federal Work-Study Program	621	520,534 *	2,742,683
84.038	Federal Perkins Loan Program_Federal Capital Contributions	619	18,283,029 *	
84.038	Federal Perkins Loan Program_Federal Capital Contributions	620	21,822,563 *	
84.038	Federal Perkins Loan Program_Federal Capital Contributions	621	11,683,028 *	51,788,620
84.048	Career and Technical Education - Basic Grants to States (\$10,230,731 provided to subrecipients)	282	12,055,233	12,055,233
84.063	Federal Pell Grant Program	619	17,347,212 *	
84.063	Federal Pell Grant Program	620	24,848,860 *	
84.063	Federal Pell Grant Program	621	10,657,827 *	52,853,899
84.116	Fund for the Improvement of Postsecondary Education (Passed through Georgia State University; SP001213904)	620	29,328 **	29,328
84.126	Rehabilitation Services_Vocational Rehabilitation Grants to States	131	5,152,592	
84.126	Rehabilitation Services_Vocational Rehabilitation Grants to States	283	25,791,055	30,943,647
84.129	Rehabilitation Long-Term Training	619	214,729	214,729
84.133	National Institute on Disability and Rehabilitation Research (Passed through Gallaudet University; 00000023623)	619	127,403 **	127,403
84.144	Migrant Education_Coordination Program	282	57,432	57,432
84.161	Rehabilitation Services_Client Assistance Program	379	128,484	128,484
84.169	Independent Living_State Grants	283	271,418	271,418
84.177	Rehabilitation Services_Independent Living Services for Older Individuals Who are Blind	131	315,736	315,736

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<u>U.S. Department of Education (continued)</u>				
84.181	Special Education-Grants for Infants and Families (\$2,967,116 provided to subrecipients)	282	4,067,082	4,067,082
84.184	Safe and Drug-Free Schools and Communities_National Programs	282	1,134,265	1,134,265
84.187	Supported Employment Services for Individuals with the Most Significant Disabilities	131	56,903	
84.187	Supported Employment Services for Individuals with the Most Significant Disabilities	283	265,205	322,108
84.196	Education for Homeless Children and Youth (\$321,302 provided to subrecipients)	282	423,455	423,455
84.200	Graduate Assistance in Areas of National Need	619	300,756	
84.200	Graduate Assistance in Areas of National Need	619	49,288 **	350,044
84.206	Javits Gifted and Talented Students Education (Passed through University of Hawaii; MA150002)	619	18,946	18,946
84.224	Assistive Technology	619	394	394
84.265	Rehabilitation Training_State Vocational Rehabilitation Unit In-Service Training	283	15,447	15,447
84.268	Federal Direct Student Loans	619	183,069,210 *	
84.268	Federal Direct Student Loans	620	157,988,787 *	
84.268	Federal Direct Student Loans	621	54,347,412 *	395,405,409
84.287	Twenty-First Century Community Learning Centers (\$7,493,988 provided to subrecipients)	282	7,854,452	7,854,452
84.295	Ready-To-Learn Television (Passed through Corporation for Public Broadcasting) (\$6,588 provided to subrecipients)	285	14,464	14,464
84.305	Education Research, Development and Dissemination (Passed through Board of Regents of the University of Wisconsin System; 478K785)	619	97,360 **	
84.305	Education Research, Development and Dissemination (Passed through Washington State University; 1200536003376)	620	17,492 **	114,852
84.323	Special Education - State Personnel Development	282	353,076	353,076
84.324	Research in Special Education (\$92,155 provided to subrecipients)	620	385,270 **	385,270
84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	619	216,634	
84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities (Passed through Tacoma Community College; 1111576)	620	766	
84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	621	138,013	355,413
84.334	Gaining Early Awareness and Readiness for Undergraduate Programs	284	4,409,229	4,409,229
84.335	Child Care Access Means Parents in School	620	230,349	230,349
84.358	Rural Education (\$367,289 provided to subrecipients)	282	380,121	380,121
84.365	English Language Acquisition State Grants (\$3,632,622 provided to subrecipients)	282	3,783,984	
84.365	English Language Acquisition State Grants	619	329,529	4,113,513
84.366	Mathematics and Science Partnerships (\$228,701 provided to subrecipients)	282	1,260,735	
84.366	Mathematics and Science Partnerships (Passed through Mississippi State University; 19210034081301)	620	30,000 **	1,290,735
84.367	Improving Teacher Quality State Grants (\$16,768,722 provided to subrecipients)	282	17,291,976	
84.367	Improving Teacher Quality State Grants (Passed through National Writing Project Corporation)	621	11,382	17,303,358
84.369	Grants for State Assessments and Related Activities (\$1,905,193 provided to subrecipients)	282	4,739,395	4,739,395

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<u>U.S. Department of Education (continued)</u>				
84.372	Statewide Longitudinal Data Systems	282	1,031,667	1,031,667
84.377	School Improvement Grants (\$807,939 provided to subrecipients)	282	915,105	915,105
84.378	College Access Challenge Grant Program	284	396,130	396,130
84.379	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	619	51,949 *	
84.379	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	620	266,657 *	
84.379	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	621	1,282,865 *	1,601,471
84.396	ARRA - State Fiscal Stabilization Fund (SFSF) - Investing in Innovation (i3) Fund, Recovery Act (Passed through Ohio State University)	621	45	45
84.405	ARRA - Teacher Quality Partnerships, Recovery Act	282	1,260,996	1,260,996
84.407	Transition Programs for Students with Intellectual Disabilities into Higher Education	619	330,318	330,318
84.408	Postsecondary Education Scholarships for Veteran's Dependents	619	5,312 *	5,312
<u>Special Education Cluster (IDEA):</u>				
84.027	Special Education_Grants to States (\$111,777,659 provided to subrecipients)	282	124,162,896	
84.173	Special Education_Preschool Grants (\$3,227,671 provided to subrecipients)	282	4,041,101	128,203,997
<u>TRIO Cluster:</u>				
84.042	TRIO_Student Support Services	619	317,129	
84.042	TRIO_Student Support Services	620	326,252	
84.042	TRIO_Student Support Services	621	301,219	
			944,600	
84.044	TRIO_Talent Search	620	328,435	
84.044	TRIO_Talent Search	621	419,882	
			748,317	
84.047	TRIO_Upward Bound	619	447,286	
84.047	TRIO_Upward Bound	620	217,755	
84.047	TRIO_Upward Bound	621	372,091	
			1,037,132	
84.066	TRIO_Educational Opportunity Centers	621	434,355	
84.217	TRIO_McNair Post-Baccalaureate Achievement	621	118,596	3,283,000
<u>Other Federal Assistance:</u>				
84.U01	Unknown Title (Passed through Foundations in Learning, Inc.; FIL050115, FIL070114, FIL090915)	619	56,122	56,122
	Total U.S. Department of Education		828,387,236	828,387,236
<u>Vietnam Education Foundation</u>				
85.802	Fellowship Program	619	7,349	7,349
	Total Vietnam Education Foundation		7,349	7,349
<u>National Archives and Records Administration</u>				
89.003	National Historical Publications and Records Grants	259	8,672	
89.003	National Historical Publications and Records Grants (\$14,050 provided to subrecipients)	619	70,787	79,459
	Total National Archives and Records Administration		79,459	79,459

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<u>U.S. Department of Health and Human Services</u>				
93.041	Special Programs for the Aging Title VII, Chapter 3_Programs for Prevention of Elder Abuse, Neglect, and Exploitation	297	59,125	59,125
93.042	Special Programs for the Aging Title VII, Chapter 2_Long Term Care Ombudsman Services for Older Individuals	297	59,893	59,893
93.043	Special Programs for the Aging Title III, Part D_Disease Prevention and Health Promotion Services (\$200,379 provided to subrecipients)	297	212,066	212,066
93.048	Special Programs for the Aging Title IV_and Title II_Discretionary Projects (\$211,894 provided to subrecipients)	297	383,214	
93.048	Special Programs for the Aging Title IV_and Title II_Discretionary Projects	401	40,695	423,909
93.051	Alzheimer's Disease Demonstration Grants to States (\$195,748 provided to subrecipients)	297	195,748	195,748
93.052	National Family Caregiver Support, Title III, Part E (\$1,494,697 provided to subrecipients)	297	1,578,229	1,578,229
93.061	Innovations in Applied Public Health Research (Passed through Oasis Diagnostics Corporation)	620	3,481 **	3,481
93.069	Public Health Emergency Preparedness (\$5,048,536 provided to subrecipients)	588	6,688,912	
93.069	Public Health Emergency Preparedness	619	159,508 **	6,848,420
93.071	Medicare Enrollment Assistance Program	216	119,750	
93.071	Medicare Enrollment Assistance Program (\$73,943 provided to subrecipients)	297	84,369	204,119
93.072	Lifespan Respite Care Program (\$95,365 provided to subrecipients)	297	157,639	157,639
93.073	Birth Defects and Developmental Disabilities - Prevention and Surveillance (\$81,897 provided to subrecipients)	619	722,581 **	722,581
93.074	Hospital Preparedness Program (HPP) and Public Health Emergency Preparedness (PHEP) Aligned Cooperative Agreements (\$197,656 provided to subrecipients)	588	198,874	
93.074	Hospital Preparedness Program (HPP) and Public Health Emergency Preparedness (PHEP) Aligned Cooperative Agreements (Passed through Johnson County Department of Public Health; FY 13-14 HPP)	619	16	198,890
93.079	Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance	282	51,627	51,627
93.080	Blood Disorder Program: Prevention, Surveillance, and Research (Passed through University of Texas Health Science Center at Houston; 0011472J)	619	17,039	17,039
93.085	Research on Research Integrity	621	109,130 **	109,130
93.087	Enhance The Safety Of Children Affected By Substance Abuse	444	441,987	441,987
93.090	Guardianship Assistance	401	4,960	4,960
93.092	Affordable Care Act (ACA) Personal Responsibility Education Program (\$404,512 provided to subrecipients)	588	507,060	507,060
93.094	Well-Integrated Screening and Evaluation for Women Across the Nation (\$425,259 provided to subrecipients)	588	681,888	681,888
93.103	Food and Drug Administration_Research	009	394,761	
93.103	Food and Drug Administration_Research	427	802,821	
93.103	Food and Drug Administration_Research	619	331,876	
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	219,966 **	
93.103	Food and Drug Administration_Research (Passed through University of Kansas Medical Center Research Institute, Inc.; QB847050)	619	10,390 **	
93.103	Food and Drug Administration_Research (\$11,158 provided to subrecipients)	620	183,349 **	
93.103	Food and Drug Administration_Research (Passed through Auburn University; 16AUFISI360490ISU)	620	74,852 **	2,018,015

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.110	Maternal and Child Health Federal Consolidated Programs (\$373,779 provided to subrecipients)	588	562,231	
93.110	Maternal and Child Health Federal Consolidated Programs	619	346,921	
93.110	Maternal and Child Health Federal Consolidated Programs	619	537,761	**
93.110	Maternal and Child Health Federal Consolidated Programs (Passed through University of Texas Health Science Center at Houston; 0010176D)	619	35,131	**
93.113	Environmental Health (\$702,612 provided to subrecipients)	619	2,615,301	**
93.113	Environmental Health (Passed through Trustees of Columbia University; 12(GG005166))	619	3,213	**
93.113	Environmental Health (Passed through University of Texas Health Science Center at Houston; 0010601A)	619	35,344	**
93.113	Environmental Health (Passed through University of Washington; UWSC8186)	619	6,633	**
93.113	Environmental Health	620	340,913	**
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs (\$88,086 provided to subrecipients)	588	373,302	373,302
93.121	Oral Diseases and Disorders Research (\$55,212 provided to subrecipients)	619	4,307,562	**
93.121	Oral Diseases and Disorders Research (Passed through Regents of the University of Michigan; 3003256847, 3003313211)	619	395,845	**
93.121	Oral Diseases and Disorders Research (Passed through University of Alabama at Birmingham; 000508171-001)	619	11,971	**
93.121	Oral Diseases and Disorders Research (Passed through University of California, Davis; 201302787-03)	619	201,254	**
93.121	Oral Diseases and Disorders Research (Passed through University of Pittsburgh; 00038322(125166-2), 0038322(125166-01)) (\$114,657 provided to subrecipients)	619	334,095	**
93.121	Oral Diseases and Disorders Research (Passed through University of Puerto Rico Medical Sciences Campus; 1J9971-01)	619	3,147	**
93.121	Oral Diseases and Disorders Research (Passed through University of Texas Health Science Center at San Antonio; 158753/158505)	619	7,995	**
93.124	Nurse Anesthetist Traineeships	619	15,194	**
93.127	Emergency Medical Services for Children	588	99,305	99,305
93.130	Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices (\$20,224 provided to subrecipients)	588	162,966	162,966
93.135	Centers for Research and Demonstration for Health Promotion and Disease Prevention (\$17,418 provided to subrecipients)	619	1,030,589	**
93.136	Injury Prevention and Control Research and State and Community Based Programs (\$413,675 provided to subrecipients)	588	506,191	
93.136	Injury Prevention and Control Research and State and Community Based Programs (\$20,085 provided to subrecipients)	619	819,139	**
93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education (\$26,315 provided to subrecipients)	619	2,563,744	**
93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education (Passed through Regents of the University of Minnesota; P003624601)	619	23,119	**
93.145	HIV-Related Training and Technical Assistance (Passed through University of Illinois; 2015-04958-10-00)	619	28,610	28,610
93.150	Projects for Assistance in Transition from Homelessness (PATH) (\$330,113 provided to subrecipients)	401	339,404	339,404

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.155	Rural Health Research Centers (Passed through Montana Health Research and Education Foundation; 0001)	619	5,246	
93.155	Rural Health Research Centers (\$167,963 provided to subrecipients)	619	1,808,140	**
93.155	Rural Health Research Centers (Passed through University of North Carolina at Chapel Hill; 5102405, 5-30856, 5-33083) (\$28,184 provided to subrecipients)	619	169,783	**
93.165	Grants to States for Loan Repayment Program (\$140,000 provided to subrecipients)	588	140,000	140,000
93.172	Human Genome Research (\$66,799 provided to subrecipients)	619	431,782	**
93.173	Research Related to Deafness and Communication Disorders (\$1,033,822 provided to subrecipients)	619	9,592,914	**
93.173	Research Related to Deafness and Communication Disorders (Passed through Creighton University; 270697-3)	619	10,264	**
93.173	Research Related to Deafness and Communication Disorders (Passed through Father Flanagan's Boys Home; 5R01DC013591-02)	619	157,476	**
93.173	Research Related to Deafness and Communication Disorders (Passed through Icahn School of Medicine at Mount Sinai; 0255-0721-4609)	619	1,482	**
93.173	Research Related to Deafness and Communication Disorders (Passed through Leland Stanford, Jr. University; 60002429-52770-A)	619	22,754	**
93.173	Research Related to Deafness and Communication Disorders (Passed through Micro Transponder, Inc.; MT-T-02)	619	47,389	**
93.173	Research Related to Deafness and Communication Disorders (Passed through Research Institute at Nationwide Children's Hospital; 719114, 719115)	619	13,426	**
93.173	Research Related to Deafness and Communication Disorders (Passed through University of Kentucky; 3200000349-16-111)	619	9,913	**
93.173	Research Related to Deafness and Communication Disorders (Passed through University of Texas at Austin; UTA14-001198)	619	15,205	**
93.173	Research Related to Deafness and Communication Disorders (Passed through University of Washington; UWSC6924)	619	109,846	**
93.184	Disabilities Prevention (\$130,987 provided to subrecipients)	588	289,097	
93.184	Disabilities Prevention (Passed through University of Texas Health Science Center at Houston; 00086221)	619	9,275	298,372
93.213	Research and Training in Complementary and Integrative Health	619	284,599	**
93.213	Research and Training in Complementary and Integrative Health (Passed through Emory University; 8844484)	619	235,909	**
93.213	Research and Training in Complementary and Integrative Health (Passed through Palmer College of Chiropractic; 2257-01, 2263-01)	619	56,370	**
93.213	Research and Training in Complementary and Integrative Health (Passed through University of North Carolina at Greensboro; 20120357.2)	619	124,986	**
93.213	Research and Training in Complementary and Integrative Health	620	67,828	**
93.217	Family Planning_Services (\$1,020,684 provided to subrecipients)	588	1,274,692	
93.217	Family Planning_Services (Passed through Family Planning Council of Iowa; 741-FY2015, 784-FY2016)	619	2,500	1,277,192
93.223	Development and Coordination of Rural Health Services (Passed through University of North Dakota; UND10305, UND10343, UND10442) (\$10,000 provided to subrecipients)	619	153,480	153,480
93.226	Research on Healthcare Costs, Quality and Outcomes (\$178,625 provided to subrecipients)	619	1,607,735	**
93.226	Research on Healthcare Costs, Quality and Outcomes (Passed through Cincinnati Children's Hospital Medical Center; 134765, 134795)	619	22,471	**
93.226	Research on Healthcare Costs, Quality and Outcomes (Passed through Oregon Health Sciences University; 9008531)	619	14,845	**

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.226	Research on Healthcare Costs, Quality and Outcomes (Passed through University of Houston; R-13-0006)	619	20,329 **	
93.226	Research on Healthcare Costs, Quality and Outcomes (Passed through University of Maryland; 1600146)	619	119,372 **	1,784,752
93.233	National Center on Sleep Disorders Research	619	315 **	
93.233	National Center on Sleep Disorders Research (Passed through Brigham and Women's Hospital; 108591, 113170)	619	413,606 **	413,921
93.234	Traumatic Brain Injury State Demonstration Grant Program (\$225,710 provided to subrecipients)	588	245,009	245,009
93.235	Affordable Care Act (ACA) Abstinence Education Program (\$240,879 provided to subrecipients)	588	348,357	348,357
93.236	Grants to States to Support Oral Health Workforce Activities (\$39,096 provided to subrecipients)	619	337,062 **	337,062
93.239	Policy Research and Evaluation Grants (Passed through University of California, Davis; 201120402-12) (\$9,076 provided to subrecipients)	619	18,630 **	18,630
93.241	State Rural Hospital Flexibility Program (\$358,742 provided to subrecipients)	588	553,917	553,917
93.242	Mental Health Research Grants (\$500,703 provided to subrecipients)	619	4,788,545 **	
93.242	Mental Health Research Grants (Passed through Baylor College of Medicine; SC 102072408)	619	3,704 **	
93.242	Mental Health Research Grants (Passed through California Institute of Technology; PO 23A-1092504)	619	54,251 **	
93.242	Mental Health Research Grants (Passed through the Regents of the University of Michigan; 3003236202)	619	135,055 **	
93.242	Mental Health Research Grants (Passed through University of California, San Diego; 10314653-006)	619	6,944 **	
93.242	Mental Health Research Grants (Passed through University of Illinois; 2011-00082-01)	619	46,168 **	
93.242	Mental Health Research Grants (Passed through University of Washington; UWSC8563)	619	3,473 **	
93.242	Mental Health Research Grants (Passed through University of Pittsburgh; 0030253, 00446931261991)	620	40,261 **	
93.242	Mental Health Research Grants (Passed through University of Wisconsin-Madison; 560K464, 622K801)	620	89,547 **	5,167,948
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	226	248,407	
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	282	953,865	
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	444	332,726	
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance (\$4,544,125 provided to subrecipients)	588	7,370,812	
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	95,684	
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	619	895,251 **	
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance (Passed through University of Utah; 10029147-02)	619	43,351 **	9,940,096
93.251	Universal Newborn Hearing Screening (\$65,335 provided to subrecipients)	588	287,499	287,499
93.262	Occupational Safety and Health Program	588	134,911	
93.262	Occupational Safety and Health Program (\$170,383 provided to subrecipients)	619	4,648,546 **	

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.262	Occupational Safety and Health Program (Passed through Colorado State University; G-4590-1)	619	69,540 **	
93.262	Occupational Safety and Health Program (Passed through Johns Hopkins University; 2002475379)	619	254,247 **	
93.262	Occupational Safety and Health Program (Passed through Marshfield Clinic Research Foundation; 60657)	619	72,724 **	
93.262	Occupational Safety and Health Program (Passed through Oregon Health Sciences University; 1005580_UofIA, 1192202)	619	35,327 **	
93.262	Occupational Safety and Health Program (Passed through University of Nebraska Medical Center; 34-5420-2004-205)	619	6,527 **	
93.262	Occupational Safety and Health Program (Passed through University of Texas Health Science Center at Tyler; SD12-04) (\$36,839 provided to subrecipients)	619	206,903 **	
93.262	Occupational Safety and Health Program (Passed through West Virginia University; 15-214 IU)	619	39,081 **	
93.262	Occupational Safety and Health Program (Passed through University of Nebraska Medical Center; 3544202004905)	620	18,135 **	5,485,941
93.264	Nurse Faculty Loan Program (NFLP)	619	898,018 *	898,018
93.268	Immunization Cooperative Agreements (\$30,987,076 provided to subrecipients)	588	33,485,343	33,485,343
93.270	Adult Viral Hepatitis Prevention and Control	588	112,186	112,186
93.273	Alcohol Research Programs (\$33,010 provided to subrecipients)	619	2,323,989 **	
93.273	Alcohol Research Programs (Passed through Regents of the University of New Mexico; 028282-874V, 028319-874V)	619	30,233 **	
93.273	Alcohol Research Programs (Passed through State University of New York Research Foundation; 1009189/Award 69157, 1009189-72372)	619	465,181 **	2,819,403
93.275	Substance Abuse and Mental Health Services-Access to Recovery (\$22,007 provided to subrecipients)	588	22,007	22,007
93.276	Drug-Free Communities Support Program Grants (\$110,040 provided to subrecipients)	642	126,416	126,416
93.279	Drug Abuse and Addiction Research Programs (\$118,774 provided to subrecipients)	619	1,484,680 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through American Academy of Child and Adolescent Psychiatry; K12DA000357)	619	42,965 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through University of Connecticut; 70699)	619	44,686 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through University of Georgia; RR376-411/454366, RR376-417/4945366)	619	44,368 **	
93.279	Drug Abuse and Addiction Research Programs (\$225,366 provided to subrecipients)	620	759,375 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through RTI International; 1312021413051724L)	620	213,039 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through University of California, Berkeley; 00008528)	620	22,156 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through University of Connecticut; 71334)	620	111,775 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through University of Houston; R150035)	620	30,672 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through University of Nebraska-Lincoln; 2405240055003)	620	32,762 **	2,786,478
93.283	Centers for Disease Control and Prevention_Investigations and Technical Assistance (\$1,988,126 provided to subrecipients)	588	3,662,511	
93.283	Centers for Disease Control and Prevention_Investigations and Technical Assistance	619	51 **	

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.283	Centers for Disease Control and Prevention_ Investigations and Technical Assistance (Passed through Health Research, Inc.; 4731-02, 4731-03, 4734-02, 4734-03)	619	42,363 **	
93.283	Centers for Disease Control and Prevention_ Investigations and Technical Assistance (Passed through Infectious Diseases Society of America; 5U50CK000187-05)	619	300,000 **	4,004,925
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health (\$105,801 provided to subrecipients)	619	1,464,103 **	
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health (Passed through Colorado State University; G-4512-1)	619	8,379 **	
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health (Passed through Emory University; T541848)	619	109,731 **	
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health (Passed through University of Arizona, Arizona Board of Regents; 120899)	619	22,073 **	
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health (Passed through University of California, Santa Barbara; KK1528)	619	9,651 **	
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	21,375 **	
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health (Passed through Virginia Polytechnic Institute and State University; 431805-19235)	619	23,750 **	
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	620	145,694 **	1,804,756
93.301	Small Rural Hospital Improvement Grant Program	588	1,104,685	1,104,685
93.305	National State Based Tobacco Control Programs (\$143,411 provided to subrecipients)	588	893,698	893,698
93.307	Minority Health and Health Disparities Research	619	167,278 **	167,278
93.310	Trans-NIH Research Support	619	567,963 **	
93.310	Trans-NIH Research Support (Passed through University of Southern California; 64862903)	619	18,589 **	586,552
93.314	Early Hearing Detection and Intervention Information System (EHDI-IS) Surveillance Program (\$53,729 provided to subrecipients)	588	169,899	169,899
93.315	Rare Disorders: Research, Surveillance, Health Promotion, and Education	619	799,918 **	799,918
93.322	CSELS Partnership: Strengthening Public Health Laboratories (Passed through Association of Public Health Laboratories; 56400-200-201-16-08, 56400-200-943-16-09)	619	18,000	18,000
93.323	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (\$428,771 provided to subrecipients)	588	963,142	963,142
93.324	State Health Insurance Assistance Program	216	698,754	698,754
93.331	Partnerships to Improve Community Health (Passed through Siouxland District Health Department, Woodbury County, Iowa; NU58DP005780-02)	619	18,887	18,887
93.336	Behavioral Risk Factor Surveillance System (\$117,922 provided to subrecipients)	588	216,257	216,257
93.342	Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students	619	10,455,649 *	
93.342	Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students	620	4,326,944 *	14,782,593

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.350	National Center for Advancing Translational Sciences	619	2,826,857 **	
93.350	National Center for Advancing Translational Sciences (Passed through Oregon Health and Science University; 9006282-048_Iowa)	619	65,741 **	2,892,598
93.351	Research Infrastructure Programs	619	3,551,295 **	
93.351	Research Infrastructure Programs	620	773,064 **	4,324,359
93.361	Nursing Research (\$287,005 provided to subrecipients)	619	1,599,907 **	
93.361	Nursing Research (Passed through Johns Hopkins University; 2001433039)	619	63,875 **	
93.361	Nursing Research (Passed through University of Pennsylvania; 566487)	619	58,306 **	1,722,088
93.364	Nursing Student Loans	619	2,726,052 *	2,726,052
93.365	Sickle Cell Treatment Demonstration Program (Passed through Washington University; WU-15-237, WU-16-209)	619	47,975	47,975
93.369	ACL Independent Living State Grants	131	55,085	55,085
93.393	Cancer Cause and Prevention Research (\$48,575 provided to subrecipients)	619	626,343 **	
93.393	Cancer Cause and Prevention Research (Passed through American Legacy Foundation; UNIV IOWA)	619	108,400 **	
93.393	Cancer Cause and Prevention Research (Passed through Georgetown University; GR410947)	619	12,535 **	
93.393	Cancer Cause and Prevention Research (Passed through Mayo Clinic; PO 64159659, UOI-202539-01)	619	131,036 **	
93.393	Cancer Cause and Prevention Research (Passed through Memorial Sloan-Kettering Cancer Center; BD515739A, BD517089)	619	20,283 **	
93.393	Cancer Cause and Prevention Research (Passed through University of North Carolina at Chapel Hill; 5 R01 CA098286-12, 5033531)	619	200,914 **	
93.393	Cancer Cause and Prevention Research (Passed through University of Texas, MD Anderson Cancer Center; 00002075, 5 R01 CA109298)	619	27,909 **	
93.393	Cancer Cause and Prevention Research (\$38,933 provided to subrecipients)	620	417,284 **	1,544,704
93.394	Cancer Detection and Diagnosis Research (\$129,223 provided to subrecipients)	619	1,626,256 **	
93.394	Cancer Detection and Diagnosis Research (Passed through American College of Radiology Imaging Network; 1121)	619	1,717 **	
93.394	Cancer Detection and Diagnosis Research (Passed through Brigham and Women's Hospital; 109574)	619	115,620 **	
93.394	Cancer Detection and Diagnosis Research (Passed through University of Massachusetts; WA00397961/OSP2016155)	619	8,310 **	1,751,903
93.395	Cancer Treatment Research (\$55,090 provided to subrecipients)	619	2,569,555 **	
93.395	Cancer Treatment Research (Passed through Board of Regents of the University of Wisconsin System; 482K790)	619	116,236 **	
93.395	Cancer Treatment Research (Passed through Cancer and Leukemia Group B Foundation; 00168)	619	65,307 **	
93.395	Cancer Treatment Research (Passed through Children's Hospital of Philadelphia; FP 155221 SUB 39, UG1CA189955)	619	134,570 **	
93.395	Cancer Treatment Research (Passed through Gynecologic Oncology Group; 27469-035) (\$451 provided to subrecipients)	619	4,210 **	
93.395	Cancer Treatment Research (Passed through Health Research Inc., Roswell Park Division; HRI 134-01)	619	134,317 **	
93.395	Cancer Treatment Research (Passed through Northwestern University-Chicago Campus; 60039673)	619	4,099 **	
93.395	Cancer Treatment Research (Passed through University of Chicago; ANC00974)	619	47,318 **	
93.395	Cancer Treatment Research (Passed through University of Connecticut; 82606)	619	119,953 **	
93.395	Cancer Treatment Research (Passed through Virginia Commonwealth University; PD302752-SC103970)	619	81,660 **	3,277,225

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.396	Cancer Biology Research	619	399,039 **	
93.396	Cancer Biology Research (Passed through University of Alabama at Birmingham; 000510572-001)	619	26,411 **	
93.396	Cancer Biology Research (Passed through University of Nebraska-Lincoln; 24-6230-0153-004)	619	4,791 **	
93.396	Cancer Biology Research	620	50,699 **	
93.396	Cancer Biology Research (Passed through Virginia Commonwealth University; PT110369SC105967)	620	101,898 **	582,838
93.397	Cancer Centers Support Grants (\$1,515,057 provided to subrecipients)	619	6,281,083 **	6,281,083
93.398	Cancer Research Manpower	619	1,184,767 **	1,184,767
93.424	NON-ACA/PPHF-Building Capacity of the Public Health System to Improve Population Health through National Nonprofit Organizations (Passed through Association of University Centers on Disabilities; 2016-18 Act Early Ambassador)	619	453	453
93.433	ACL National Institute on Disability, Independent Living, and Rehabilitation Research (Passed through Syracuse University; 25783-02961-S01, SU-25783-02961-S01)	619	36,853	36,853
93.448	Food Safety and Security Monitoring Project	619	425,559	425,559
93.464	ACL Assistive Technology (\$157,389 provided to subrecipients)	619	381,938	381,938
93.505	Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program (\$5,450,664 provided to subrecipients)	588	6,166,595	6,166,595
93.516	Affordable Care Act (ACA) Public Health Training Centers Program (\$394,207 provided to subrecipients)	619	790,745 **	790,745
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 (\$564,755 provided to subrecipients)	588	1,429,201	1,429,201
93.525	State Planning and Establishment Grants for the Affordable Care Act (ACA)'s Exchanges	401	2	2
93.538	Affordable Care Act - National Environmental Public Health Tracking Program-Network Implementation	588	754,649	754,649
93.539	PPHF Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance financed in part by Prevention and Public Health Funds (\$120,470 provided to subrecipients)	588	793,722	793,722
93.556	Promoting Safe and Stable Families (\$1,773,113 provided to subrecipients)	401	1,930,033	
93.556	Promoting Safe and Stable Families (Passed through Montana Department of Public Health and Human Services; 20143TRNG0001)	619	27,724	1,957,757
93.558	Temporary Assistance for Needy Families (\$33,839,687 provided to subrecipients)	401	91,618,099	91,618,099
93.563	Child Support Enforcement (\$1,765,321 provided to subrecipients)	401	40,652,137	40,652,137
93.564	Child Support Enforcement Research (\$104,663 provided to subrecipients)	401	206,759	206,759
93.566	Refugee and Entrant Assistance_State Administered Programs (\$24,838 provided to subrecipients)	401	1,356,396	1,356,396
93.568	Low-Income Home Energy Assistance (\$56,376,874 provided to subrecipients)	379	56,644,398	56,644,398
93.569	Community Services Block Grant (\$7,826,004 provided to subrecipients)	379	8,168,925	
93.569	Community Services Block Grant (Passed through Washington State Community Action Partnership; Online Family Development Training Components)	619	13,395	8,182,320

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CFDA Number	Federal Department / Program Name	State Agency (see pg 77)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Health and Human Services (continued)</u>				
93.576	Refugee and Entrant Assistance_Discretionary Grants (\$283,412 provided to subrecipients)	401	291,848	291,848
93.584	Refugee and Entrant Assistance_Targeted Assistance Grants (\$25,124 provided to subrecipients)	401	211,173	211,173
93.586	State Court Improvement Program	444	420,829	420,829
93.590	Community-Based Child Abuse Prevention Grants (\$231,751 provided to subrecipients)	401	534,703	534,703
93.597	Grants to States for Access and Visitation Programs (\$108,832 provided to subrecipients)	401	109,810	109,810
93.599	Chafee Education and Training Vouchers Program (ETV)	401	751,469	751,469
93.600	Head Start	282	124,711	
93.600	Head Start (Passed through University of Washington; 763019)	620	24,067 **	148,778
93.609	The Affordable Care Act - Medicaid Adult Quality Grants	401	10,000	10,000
93.610	Health Care Innovation Awards (HCIA) (Passed through Association of American Medical Colleges; GT-32013-03)	619	228,711	
93.610	Health Care Innovation Awards (HCIA) (Passed through Dartmouth College; 1556, 1559)	619	702	
93.610	Health Care Innovation Awards (HCIA) (\$120,152 provided to subrecipients)	619	120,152 **	
93.610	Health Care Innovation Awards (HCIA) (Passed through Mercy Accountable Care Organization, LLC; ACO-001)	619	15,121 **	364,686
93.617	Voting Access for Individuals with Disabilities_Grants to States	635	12,800	12,800
93.624	ACA - State Innovation Models: Funding for Model Design and Model Testing Assistance	401	8,216,972	8,216,972
93.630	Developmental Disabilities Basic Support and Advocacy Grants (\$371,602 provided to subrecipients)	401	700,064	700,064
93.631	Developmental Disabilities Projects of National Significance (\$299,230 provided to subrecipients)	401	371,731	371,731
93.632	University Centers for Excellence in Developmental Disabilities Education, Research, and Service (\$23,293 provided to subrecipients)	619	465,072	465,072
93.643	Children's Justice Grants to States (\$18,000 provided to subrecipients)	401	136,398	136,398
93.645	Stephanie Tubbs Jones Child Welfare Services Program (\$286,929 provided to subrecipients)	401	2,678,742	2,678,742
93.658	Foster Care_Title IV-E (\$10,257,356 provided to subrecipients)	401	17,890,315	17,890,315
93.659	Adoption Assistance (\$1,802,148 provided to subrecipients)	401	36,749,008	36,749,008
93.667	Social Services Block Grant (\$7,463,819 provided to subrecipients)	401	20,884,318	20,884,318
93.669	Child Abuse and Neglect State Grants (\$20,000 provided to subrecipients)	401	310,490	310,490
93.670	Child Abuse and Neglect Discretionary Activities (Passed through Four Oaks, Inc.; 12315900)	619	125,636 **	125,636
93.671	Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services (\$1,211,485 provided to subrecipients)	112	1,271,815	1,271,815
93.674	Chafee Foster Care Independence Program (\$1,088,685 provided to subrecipients)	401	1,824,580	1,824,580
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	776,805	
93.733	Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance - Financed in part by the Prevention and Public Health Fund (PPHF) (Passed through American Cancer Society; 32608)	619	52	776,857

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<u>U.S. Department of Health and Human Services (continued)</u>				
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 and Local Public Health Actions to Prevent Obesity, Diabetes, Heart Disease and Stroke (PPHF) (\$525,674 provided to subrecipients)	588	1,153,852	1,153,852
93.758	Preventive Health and Health Services Block Grant Funded Solely with Prevention and Public Health Funds (PPHF) (\$613,058 provided to subrecipients)	588	1,661,093	1,661,093
93.761	Evidence-Based Falls Prevention Programs Financed Solely by Prevention and Public Health Funds (PPHF) (\$137,314 provided to subrecipients)	297	189,331	189,331
93.767	Children's Health Insurance Program (\$13,006 provided to subrecipients)	401	132,495,376	132,495,376
93.779	Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	427	317,993	317,993
93.791	Money Follows the Person Rebalancing Demonstration (\$17,950 provided to subrecipients)	401	12,023,209	12,023,209
93.815	Domestic Ebola Supplement to the Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (\$213,896 provided to subrecipients)	588	407,694	407,694
93.817	Hospital Preparedness Program (HPP) Ebola Preparedness and Response Activities (\$137,057 provided to subrecipients)	588	137,373	137,373
93.823	Ebola Support: Transmission and Prevention Control, Public Health Preparedness, Vaccine Development	619	187,143 **	187,143
93.829	Section 223 Demonstration Programs to Improve Community Mental Health Services	401	121,816	121,816
93.837	Cardiovascular Diseases Research (\$2,857,226 provided to subrecipients)	619	19,308,484 **	
93.837	Cardiovascular Diseases Research (Passed through Brigham and Women's Hospital; 113132)	619	801 **	
93.837	Cardiovascular Diseases Research (Passed through Case Western Reserve University; RES509262, RES510015)	619	126,072 **	
93.837	Cardiovascular Diseases Research (Passed through Children's Hospital Medical Center; 137829)	619	3,399 **	
93.837	Cardiovascular Diseases Research (Passed through Cincinnati Children's Hospital Medical Center; 134433, 3100401062)	619	527,984 **	
93.837	Cardiovascular Diseases Research (Passed through Duke University; 2035656)	619	10,399 **	
93.837	Cardiovascular Diseases Research (Passed through Johns Hopkins University; 2002320831)	619	3,726 **	
93.837	Cardiovascular Diseases Research (Passed through Medical Imaging Applications, LLC; 101)	619	48,416 **	
93.837	Cardiovascular Diseases Research (Passed through New York University School of Medicine; U01HL105907)	619	10,026 **	
93.837	Cardiovascular Diseases Research (Passed through University of Alabama at Birmingham; 000504161-001, 000506884-001)	619	132,619 **	
93.837	Cardiovascular Diseases Research (Passed through University of Georgia; RR376-352/4945926)	619	220,627 **	
93.837	Cardiovascular Diseases Research (Passed through University of Rochester; 415491-G)	619	48,044 **	
93.837	Cardiovascular Diseases Research (Passed through University of Texas Health Science Center at Houston; 0008573A)	619	99,569 **	
93.837	Cardiovascular Diseases Research (Passed through University of Utah; 10022730-02)	619	250,328 **	
93.837	Cardiovascular Diseases Research (Passed through Yale University; SILVER-AMI)	619	17,704 **	

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.837	Cardiovascular Diseases Research (Passed through Baylor College of Medicine; 5601164480)	620	21,842 **	
93.837	Cardiovascular Diseases Research (Passed through University of Georgia Research Foundation; RR3763524945946)	620	134,248 **	20,964,288
93.838	Lung Diseases Research (\$598,637 provided to subrecipients)	619	8,680,048 **	
93.838	Lung Diseases Research (Passed through Board of Regents of the University of Wisconsin System; 548K203, 618K973, 682K544)	619	25,931 **	
93.838	Lung Diseases Research (Passed through Case Western Reserve University; RES507796)	619	28,243 **	
93.838	Lung Diseases Research (Passed through Columbia University; 1(GG007668), 2(GG007576), 2(GG010909), 3(GG07619), 4(GG007610-02), 4(GG007619-03))	619	176,669 **	
93.838	Lung Diseases Research (Passed through Johns Hopkins University; SPIROMICS)	619	14,011 **	
93.838	Lung Diseases Research (Passed through National Jewish Health; 5R01HL089897)	619	532,871 **	
93.838	Lung Diseases Research (Passed through Regents of the University of Michigan; 3003104553)	619	61,124 **	
93.838	Lung Diseases Research (Passed through Seattle Children's Research Institute; 10934SUB)	619	8,758 **	
93.838	Lung Diseases Research (Passed through University of California, San Francisco; 6700SC)	619	110,189 **	
93.838	Lung Diseases Research (Passed through University of Pittsburgh; 0022948 (124580-3), 0022948 (125904-3), 0022948 (127667-2))	619	26,696 **	
93.838	Lung Diseases Research (Passed through Washington University; WU-14-368, WU-15-389, WU-16-393)	619	37,620 **	
93.838	Lung Diseases Research (Passed through Yale University; M14A11891(A10060))	619	45,308 **	9,747,468
93.839	Blood Diseases and Resources Research (\$1,230,315 provided to subrecipients)	619	2,524,346 **	
93.839	Blood Diseases and Resources Research (Passed through BloodCenter of Wisconsin, Inc.; 0115-81148, 0263-81148, 0268-81148)	619	18,692 **	
93.839	Blood Diseases and Resources Research (Passed through Children's Hospital of Philadelphia; HL112776-3209780515, 3209780515)	619	62,540 **	
93.839	Blood Diseases and Resources Research (Passed through National Marrow Donor Program; 503-RDSAFE, CTN 1203)	619	17,689 **	
93.839	Blood Diseases and Resources Research (Passed through Washington University; WU-10-213)	619	27,930 **	2,651,197
93.843	ACL Assistive Technology State Grants for Protection and Advocacy	619	43,821	43,821
93.846	Arthritis, Musculoskeletal and Skin Diseases Research (\$379,118 provided to subrecipients)	619	3,603,425 **	
93.846	Arthritis, Musculoskeletal and Skin Diseases Research (Passed through Boston University; 4500001230, 4500001643, 4500001878)	619	26,816 **	
93.846	Arthritis, Musculoskeletal and Skin Diseases Research (Passed through New York University School of Medicine; 14-A1-00-001693)	619	110,561 **	
93.846	Arthritis, Musculoskeletal and Skin Diseases Research (Passed through Oregon Health Sciences University; 1004653_UIA)	619	9,967 **	
93.846	Arthritis, Musculoskeletal and Skin Diseases Research (Passed through Vanderbilt University; VUMC 33020)	619	6,743 **	3,757,512
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (\$1,117,842 provided to subrecipients)	619	9,309,129 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Beth Israel Deaconess Medical Center; 01024796)	619	19,723 **	

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Case Western Reserve University; RES508611, RES509465)	619	44,019	**
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Children's Hospital of Philadelphia; 330182)	619	7,673	**
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Endocrine Society; 10005)	619	18,233	**
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through George Washington University; 5-GRD1415-EA25, 5-GRD1516-MW25)	619	532,350	**
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Georgia Regents University; 25732-79)	619	34,029	**
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Minneapolis Medical Research Foundation; 2U01DK0660130-06)	619	2,471	**
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Research Institute at Nationwide Children's Hospital; 952614, 952615)	619	3,130	**
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Seattle Children's Research Institute; 11098SUB)	619	18,963	**
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through University of North Carolina at Chapel Hill; 5031669)	619	3,342	**
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through University of Pennsylvania; 568355/10044976/18038)	619	68,493	**
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through University of South Florida; TN-20)	619	90,889	**
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Molecular Express, Inc.; 2R44DK09803102)	620	38,929	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (\$2,391,345 provided to subrecipients)	619	15,809,455	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Azevan Pharmaceuticals, Inc.; U44NS090616)	619	233,083	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Baylor College of Medicine; 102048726)	619	7,084	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Beth Israel Deaconess Medical Center; 01027587)	619	20,773	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Brigham and Women's Hospital; 109508, 110284)	619	166,208	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Case Western Reserve University; RES509430, RES510376)	619	70,030	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Cedars-Sinai Medical Center; 1075996, 1158057, 1158061, U01NS0088312)	619	528,675	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Children's Hospital of Philadelphia; 3210330815)	619	38,876	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Cleveland Clinic Lerner College of Medicine; 5 U01 NS082329, 521-SUB, 575-SUB)	619	130,868	**

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93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Columbia University; 1 (GG008402)/PO G05186)	619	41,562	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Feinstein Institute for Medical Research; 500612UI)	619	136,784	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Jackson Laboratories, Inc.; 205280)	619	102,877	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Johns Hopkins University; 2000795136)	619	14,866	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Massachusetts General Hospital; 219714, 221606, 223024, 226589)	619	123,642	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Mind Research Network; 5 1U 01NS082074, 6205-SubN2-Paulsen)	619	121,593	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Ohio State University; 60045549)	619	30,026	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Regents of the University of Michigan; 3002457514, 3003150719, 3003201508, 3003351773)	619	200,782	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through University of California, Irvine; 2104-3109)	619	67,104	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through University of Cincinnati; 010085-117228, 008822-Adm-Derdeyn)	619	8,130	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through University of Miami; 667684, 665164, 66930C)	619	89,880	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through University of Pittsburgh; 0030451 Project #126270)	619	5,931	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through University of Utah; 10028832-IOWA, 10034511-01)	619	54,775	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through University of Virginia; GC12107-149693)	619	3,339	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through University of Washington; 762309, UWSC7762)	619	33,955	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Yale University; M14A11721, M15A12012)	619	138,816	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (\$49,836 provided to subrecipients)	620	1,565,950	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Los Angeles Biomedical Research Institute at Harbor-UCLA Medical Center; 20954IAS, 16005860/30070ISU)	620	248,612	**
			19,993,676	

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.855	Allergy and Infectious Diseases Research (\$1,419,233 provided to subrecipients)	619	12,441,707	**
93.855	Allergy and Infectious Diseases Research (Passed through Aptalogic; 1R43AI118139-01)	619	10,257	**
93.855	Allergy and Infectious Diseases Research (Passed through Banaras Hindu University; 2P50AI074321)	619	39,624	**
93.855	Allergy and Infectious Diseases Research (Passed through Boston Children's Hospital; RSTFD0000672133)	619	12,404	**
93.855	Allergy and Infectious Diseases Research (Passed through Columbia University; 13(GG011896-09))	619	5,982	**
93.855	Allergy and Infectious Diseases Research (Passed through Duke University; 2033025, ASC01)	619	1,310	**
93.855	Allergy and Infectious Diseases Research (Passed through Federal University of Bahia; H21987)	619	16,608	**
93.855	Allergy and Infectious Diseases Research (Passed through George Mason University; E2024061)	619	25,670	**
93.855	Allergy and Infectious Diseases Research (Passed through National Jewish Health; 20096301, 20096302, HHSN272201000020C)	619	165,916	**
93.855	Allergy and Infectious Diseases Research (Passed through Trustees of Columbia University; 1(GG0005872-05))	619	31,344	**
93.855	Allergy and Infectious Diseases Research (Passed through University of Hawaii; MA160017)	619	20,594	**
93.855	Allergy and Infectious Diseases Research (Passed through University of Kansas Medical Center Research Institute, Inc.; QQ863510, ZA000000)	619	95,080	**
93.855	Allergy and Infectious Diseases Research (Passed through University of Medicine and Dentistry of New Jersey; 8103)	619	27,499	**
93.855	Allergy and Infectious Diseases Research (Passed through University of Nebraska Medical Center; 34-5301-2071-506, 34-5301-2071-507)	619	279,538	**
93.855	Allergy and Infectious Diseases Research (Passed through University of North Carolina at Chapel Hill; 5101261)	619	13,889	**
93.855	Allergy and Infectious Diseases Research (Passed through University of Utah; 10035468)	619	77,548	**
93.855	Allergy and Infectious Diseases Research (\$707,631 provided to subrecipients)	620	3,421,145	**
93.855	Allergy and Infectious Diseases Research (Passed through Mapp Biopharmaceutical, Inc.; 701506)	620	3,590	**
93.855	Allergy and Infectious Diseases Research (Passed through Molecular Express, Inc.)	620	87,135	**
93.855	Allergy and Infectious Diseases Research (Passed through Oregon Health and Science University; 1006475ISU)	620	136,594	**
93.859	Biomedical Research and Research Training (\$228,676 provided to subrecipients)	619	9,695,774	**
93.859	Biomedical Research and Research Training (Passed through Molecular Targeting Technologies, Inc.; 1R43GM108470-01)	619	3	**
93.859	Biomedical Research and Research Training (Passed through University of California, San Diego; 10319169-004)	619	90,552	**
93.859	Biomedical Research and Research Training (Passed through University of Chicago; FP043359)	619	52,470	**
93.859	Biomedical Research and Research Training (Passed through University of Nebraska Medical Center; 34-1905-2209-002, 34-1905-2222-004)	619	33,634	**
93.859	Biomedical Research and Research Training (Passed through University of Pittsburgh; 0021102 (121768-17))	619	21,841	**
93.859	Biomedical Research and Research Training (\$730,773 provided to subrecipients)	620	3,085,417	**

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93.859	Biomedical Research and Research Training (Passed through Michigan State University; RC105260ISU)	620	12,848	**
93.859	Biomedical Research and Research Training (Passed through University of Chicago; FP043359L)	620	52,773	**
93.859	Biomedical Research and Research Training (Passed through University of Pennsylvania; 5660251004787412715)	620	20,916	**
93.859	Biomedical Research and Research Training (Passed through VeraChem, LLC; 5R44GM10967903)	620	70,974	**
93.865	Child Health and Human Development Extramural Research (\$2,500 provided to subrecipients)	619	2,420,628	**
93.865	Child Health and Human Development Extramural Research (Passed through Ann and Robert H. Lurie Children's Hospital of Chicago; 901493-UIowa)	619	29,907	**
93.865	Child Health and Human Development Extramural Research (Passed through Board of Regents of the University of Wisconsin System; 419K613)	619	229,671	**
93.865	Child Health and Human Development Extramural Research (Passed through Children's Hospital of Boston; RSTFD0000588072)	619	12,409	**
93.865	Child Health and Human Development Extramural Research (Passed through Icahn School of Medicine at Mount Sinai; 0254-3512-4609, 0254-3522-4609)	619	14,457	**
93.865	Child Health and Human Development Extramural Research (Passed through Michigan State University; RC103650UI)	619	27,636	**
93.865	Child Health and Human Development Extramural Research (Passed through Nemours Foundation; 1 R01 HD078463)	619	253,000	**
93.865	Child Health and Human Development Extramural Research (Passed through Ohio State University; 60055761-UI)	619	4,994	**
93.865	Child Health and Human Development Extramural Research (Passed through RTI International; 0212456, HD03679)	619	362,455	**
93.865	Child Health and Human Development Extramural Research (Passed through Southern Illinois University; 12-29)	619	11,793	**
93.865	Child Health and Human Development Extramural Research (Passed through University of California, Los Angeles; 1215 G PA208)	619	7,009	**
93.865	Child Health and Human Development Extramural Research (Passed through University of East Anglia; R202288)	619	79,991	**
93.865	Child Health and Human Development Extramural Research (Passed through University of Georgia; RR242-439/S001043, RR376-416-S000742)	619	260,162	**
93.865	Child Health and Human Development Extramural Research (Passed through University of Utah; 10036366-IOWA)	619	1,424	**
93.865	Child Health and Human Development Extramural Research (Passed through Vanderbilt University; VUMC 53281)	619	3,700	**
93.865	Child Health and Human Development Extramural Research (Passed through Washington University; WU-15-20, WU-16-105, WU-16-129, WU-16-144)	619	363,828	**
93.865	Child Health and Human Development Extramural Research (Passed through Wayne State University; WSU15041-A4)	619	4,138	**
93.865	Child Health and Human Development Extramural Research	620	229,586	**
93.865	Child Health and Human Development Extramural Research (Passed through University of California, Davis; 20101456504)	620	5,715	**
93.865	Child Health and Human Development Extramural Research (Passed through University of Georgia; RR376416S000741)	620	108,312	**
			13,137,202	
			4,430,815	

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93.866	Aging Research (\$218,164 provided to subrecipients)	619	3,834,374	**
93.866	Aging Research (Passed through Brigham and Women's Hospital) (\$43,511 provided to subrecipients)	619	124,858	**
93.866	Aging Research (Passed through Emmyon, Inc.; 1R41AG047684-01)	619	12,882	**
93.866	Aging Research (Passed through Johns Hopkins University; 2002457098)	619	11,192	**
93.866	Aging Research (Passed through Minneapolis Medical Research Foundation; ASPREE)	619	36,031	**
93.866	Aging Research (Passed through Posit Science; PSC-1006-14, R43AG047722)	619	260,598	**
93.866	Aging Research (Passed through Regents of the University of Michigan; 3002220146, 5 U01 AG009740/3003801201)	619	135,645	**
93.866	Aging Research (Passed through San Diego Sate University Research Foundation; SA0000473)	619	47,046	**
93.866	Aging Research (Passed through University of California, San Diego; 45887728, 461778063, ADC-051 59507417)	619	101,242	**
93.866	Aging Research (Passed through University of Nebraska Medical Center; 34-5250-2000-011)	619	249,921	**
93.866	Aging Research (Passed through University of North Carolina at Chapel Hill; 5-33544)	619	3	**
93.866	Aging Research (Passed through University of Pittsburgh; 0007084 (122821-2), 0040521 (124995-3), 0040521 (126268-4))	619	55,962	**
93.866	Aging Research (Passed through University of Southern California; CTAADNI135)	619	94,974	**
93.866	Aging Research (Passed through University of Utah; 10032912)	619	42,254	**
93.866	Aging Research	620	448,029	**
93.866	Aging Research (Passed through Metabolic Technologies, Inc.; MTI201401, Nutrition Intervention)	620	276,724	**
93.866	Aging Research (Passed through University of Georgia Research Foundation; RR2744295054056)	620	431,082	**
93.866	Aging Research (Passed through University of Michigan; 3003502960)	620	15,544	**
93.867	Vision Research (\$273,755 provided to subrecipients)	619	7,367,242	**
93.867	Vision Research (Passed through Board of Regents of the University of Wisconsin System; 610K352)	619	11,020	**
93.867	Vision Research (Passed through Children's Hospital of Philadelphia; 3209850815)	619	1,181	**
93.867	Vision Research (Passed through Columbia University; 1 (GG012115))	619	105,455	**
93.867	Vision Research (Passed through Jaeb Center for Health Research, Inc.; 1U10EY020797-01A1, PEDIG Addendum 2015 44)	619	5,874	**
93.867	Vision Research (Passed through Johns Hopkins University; 5950)	619	3,426	**
93.867	Vision Research (Passed through Massachusetts Eye and Ear Infirmary; 2300142-06)	619	672	**
93.867	Vision Research (Passed through St. Luke's Roosevelt Institute for Health Sciences; 5U10EY017284-05, 1 U10 EY017281-01)	619	187,223	**
93.867	Vision Research (Passed through Trustees of Columbia University; 1(GG003828))	619	29,037	**
93.867	Vision Research (Passed through University North Texas Health Science Center; RN0100-2014-001)	619	17,204	**
93.867	Vision Research (Passed through University of Washington; 706510, 757218)	619	22,326	**
93.867	Vision Research (Passed through Washington University; WU-16-22-MOD-1)	619	176,664	**
			6,178,361	
			7,927,324	

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
For the Year Ended June 30, 2016

CFDA Number	Federal Department / Program Name	State Agency (see pg 77)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Health and Human Services (continued)</u>				
93.879	Medical Library Assistance	619	327,550 **	
93.879	Medical Library Assistance (Passed through University of Illinois; E913 487808)	619	5,000 **	332,550
93.884	Grants for Primary Care Training and Enhancement	619	578,574 **	578,574
93.889	National Bioterrorism Hospital Preparedness Program (\$1,428,071 provided to subrecipients)	588	2,079,112	2,079,112
93.913	Grants to States for Operation of Offices of Rural Health (\$12,600 provided to subrecipients)	588	89,738	89,738
93.917	HIV Care Formula Grants (\$2,935,335 provided to subrecipients)	588	3,632,793	3,632,793
93.918	Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	619	680,461	680,461
93.938	Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems	282	529	529
93.940	HIV Prevention Activities_Health Department Based (\$152,135 provided to subrecipients)	588	625,019	625,019
93.944	Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance	588	141,272	141,272
93.945	Assistance Programs for Chronic Disease Prevention and Control (\$348,232 provided to subrecipients)	588	892,724	892,724
93.946	Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs (\$57,343 provided to subrecipients)	588	213,513	213,513
93.958	Block Grants for Community Mental Health Services (\$844,565 provided to subrecipients)	401	3,019,798	3,019,798
93.959	Block Grants for Prevention and Treatment of Substance Abuse (\$11,759,774 provided to subrecipients)	588	12,373,908	12,373,908
93.969	PPHF Geriatric Education Centers (\$16,000 provided to subrecipients)	619	716,073 **	716,073
93.977	Preventive Health Services_Sexually Transmitted Diseases Control Grants (\$295,642 provided to subrecipients)	588	662,805	662,805
93.989	International Research and Research Training	619	219,679 **	219,679
93.994	Maternal and Child Health Services Block Grant to the States (\$5,093,068 provided to subrecipients)	588	6,455,564	
93.994	Maternal and Child Health Services Block Grant to the States (Passed through South Dakota Department of Health; 13SC090109)	619	1,797	6,457,361
<u>Aging Cluster:</u>				
93.044	Special Programs for the Aging_Title III, Part B_Grants for Supportive Services and Senior Centers (\$3,962,387 provided to subrecipients)	297	4,170,375	
93.045	Special Programs for the Aging_Title III, Part C_Nutrition Services (\$7,096,975 provided to subrecipients)	297	7,487,292	
93.053	Nutrition Services Incentive Program (\$1,883,431 provided to subrecipients)	297	1,883,431	13,541,098
<u>CCDF Cluster:</u>				
93.575	Child Care and Development Block Grant (\$7,575,692 provided to subrecipients)	401	55,668,547	
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund (\$488,968 provided to subrecipients)	401	21,759,173	77,427,720
<u>Medicaid Cluster:</u>				
93.775	State Medicaid Fraud Control Units	427	800,860	
93.777	State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	427	10,118,014	
93.778	Medical Assistance Program (\$3,715,287 provided to subrecipients)	401	3,071,646,521	
93.778	ARRA - Medical Assistance Program	401	7,911,813	
			3,079,558,334	3,090,477,208

State of Iowa
 Schedule of Expenditures of Federal Awards
 By Federal Department
 For the Year Ended June 30, 2016

CFDA Number	Federal Department / Program Name	State Agency (see pg 77)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Health and Human Services (continued)</u>				
Other Federal Assistance:				
93.U01	Unknown Title	619	55,244	
93.RD	Unknown Title (\$369,212 provided to subrecipients)	619	6,695,388	**
93.RD	Unknown Title (Passed through Arterioocyte Medical Systems, Inc.; HHSO10020130020C)	619	51,605	**
93.RD	Unknown Title (Passed through Columbia University; 3 (GG003559))	619	60,305	**
93.RD	Unknown Title (Passed through Duke University; CE01-120)	619	2,167	**
93.RD	Unknown Title (Passed through Harvard Pilgrim Health Care, Inc.; HHSF220301001T, HHSF22301006T-0003, HHSF22301006T-0009, HHSF22301012T-0004, HHSF22301016T-0002, HHSF223009100006I, HHSF223200910005I, HHSF22301007T-0017)	619	327,381	**
93.RD	Unknown Title (Passed through Mathematica Policy Research, Inc.; 50019S04075)	619	29,287	**
93.RD	Unknown Title (Passed through Mayo Clinic; HHSN261201100099C, 8443/P2C-Mayo-NCI)	619	13,155	**
93.RD	Unknown Title (Passed through Minneapolis Medical Research Foundation; HHSN268201100027C)	619	42,902	**
93.RD	Unknown Title (Passed through NRG Oncology Foundation, Inc.; 1 23324 00) (\$150,838 provided to subrecipients)	619	191,868	**
93.RD	Unknown Title (Passed through Ohio State University; 60046904, 60047951)	619	213,816	**
93.RD	Unknown Title (Passed through Public Health England; HHSN272201000013I)	619	130,551	**
93.RD	Unknown Title (Passed through Radiological Society of North America; HHSN268201300071C (X-1))	619	47,939	**
93.RD	Unknown Title (Passed through Social and Scientific Systems, Inc.; HHSN261200800001E, IRC005)	619	12,103	**
93.RD	Unknown Title (Passed through SRA International, Inc.; HSR-SSS-S-13-003173)	619	177,486	**
93.RD	Unknown Title (Passed through University of Cincinnati; 007808)	619	16,347	**
93.RD	Unknown Title (Passed through University of Utah; 10026957-04A, 10032950-00, 10037735-01)	619	89,395	**
93.RD	Unknown Title (Passed through Viewpoint Molecular Targeting, LLC; 261201500069C-0-0-2-IA)	619	24,522	**
93.RD	Unknown Title (Passed through Westat, Inc.; HHSN261201200075C, 6051-S11, 8970-S01)	619	414,612	**
93.RD	ARRA - Unknown Title (Passed through Emmes Corporation; HHSN272201000049I, 1U01NS02683501A1)	619	245,581	**
Total U.S. Department of Health and Human Services			3,957,135,755	8,841,654 3,957,135,755
<u>Corporation for National and Community Service</u>				
94.003	State Commissions	269	290,875	290,875
94.006	AmeriCorps (\$3,087,358 provided to subrecipients)	269	4,320,061	4,320,061
94.013	Volunteers in Service to America	269	9,729	
94.013	Volunteers in Service to America	297	4,316	14,045
94.020	CNCS Disaster Response Cooperative Agreement	269	11,243	11,243
94.021	Volunteer Generation Fund (\$88,332 provided to subrecipients)	269	171,067	171,067
94.025	Operation AmeriCorps (\$21,352 provided to subrecipients)	269	22,724	22,724
Total Corporation for National and Community Service			4,830,015	4,830,015

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
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CFDA Number	Federal Department / Program Name	State Agency (see pg 77)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>Executive Office of the President</u>				
95.001	High Intensity Drug Trafficking Areas Program (\$531,838 provided to subrecipients)	595	1,714,991	
95.001	High Intensity Drug Trafficking Areas Program (\$2,416 provided to subrecipients)	642	2,416	1,717,407
Total Executive Office of the President			1,717,407	1,717,407
<u>Social Security Administration</u>				
96.001	Social Security_Disability Insurance	131	38	
96.001	Social Security_Disability Insurance	283	28,617,277	28,617,315
96.007	Social Security_Research and Demonstration (Passed through Boston College; 5002099S3)	620	43,232 **	43,232
96.008	Social Security - Work Incentives Planning and Assistance Program	309	212	212
Total Social Security Administration			28,660,759	28,660,759
<u>U.S. Department of Homeland Security</u>				
97.012	Boating Safety Financial Assistance	542	1,455,128	1,455,128
97.023	Community Assistance Program State Support Services Element (CAP-SSSE)	542	119,557	119,557
97.029	Flood Mitigation Assistance	583	3,909	3,909
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters) (\$97,428,845 provided to subrecipients)	583	99,334,720	99,334,720
97.039	Hazard Mitigation Grant (\$30,228,899 provided to subrecipients)	583	31,593,763	31,593,763
97.041	National Dam Safety Program	542	338,919	338,919
97.042	Emergency Management Performance Grants (\$2,285,107 provided to subrecipients)	583	4,741,894	4,741,894
97.043	State Fire Training Systems Grants	595	497,272	497,272
97.045	Cooperating Technical Partners	542	181,343	181,343
97.047	Pre-Disaster Mitigation (\$67,245 provided to subrecipients)	583	99,222	99,222
97.061	Centers for Homeland Security (Passed through Kansas State University; S16021, S11044)	620	210,917 **	210,917
97.067	Homeland Security Grant Program (\$1,567,074 provided to subrecipients)	583	3,806,197	3,806,197
97.077	Homeland Security Research, Development, Testing, Evaluation, and Demonstration of Technologies Related to Nuclear Threat Detection (\$27,714 provided to subrecipients)	620	28,244 **	28,244
Other Federal Assistance:				
97.RD	Unknown Title (Passed through Eastern Shipbuilding Group, Inc.; PO A402708)	619	15,000 **	15,000
Total U.S. Department of Homeland Security			142,426,085	142,426,085
<u>U.S. Agency for International Development</u>				
98.001	USAID Foreign Assistance for Programs Overseas (Passed through Colorado State University; G9650047)	620	1,751 **	
98.001	USAID Foreign Assistance for Programs Overseas (Passed through International Fertilizer Development Center)	620	265,482 **	
98.001	USAID Foreign Assistance for Programs Overseas (Passed through Michigan State University; RC062950, 612950) (\$275,611 provided to subrecipients)	620	475,622 **	
98.001	USAID Foreign Assistance for Programs Overseas (Passed through National Academies; PGA2000003656)	620	85,816 **	

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
For the Year Ended June 30, 2016

CFDA Number	Federal Department / Program Name	State Agency (see pg 77)	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 Ohio State University; 60039685)	620	317,275 **	
98.001	USAID Foreign Assistance for Programs Overseas (Passed through University of California, Davis; 016258115)	620	74 **	1,146,020
Other Federal Assistance:				
98.RD	Unknown Title (Passed through ICF International; 15SZSK0434, 16SZSK0015)	619	15,372 **	
98.RD	Unknown Title (Passed through Chemonics International, Inc.; APSPISU001)	620	311,980 **	
98.RD	Unknown Title (Passed through International Crops Research Institute for Semi-Arid Tropics) (\$7,018 provided to subrecipients)	620	11,527 **	
98.RD	Unknown Title (Passed through Purdue University; 8000059693, 8000066677)	620	7,166 **	
98.RD	Unknown Title (Passed through University of California, Davis; 20130173402)	620	42,478 **	388,523
Total U.S. Agency for International Development			1,534,543	1,534,543
Total Federal Financial Assistance			\$ 8,719,003,721	\$ 8,719,003,721

* Total for Student Financial Assistance Cluster is \$524,460,790.

** Total for Research and Development Cluster is \$371,070,473.

State of Iowa

Notes to Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2016

(1) Significant Accounting Policies

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, the University Foundations and the University of Iowa Health System, which are discretely presented component units and the Tobacco Settlement Authority and the Iowa Public Television Foundation, which are blended component units.

B. Basis of Presentation

The accompanying Schedule of Expenditures of Federal Awards (Schedule) includes the federal award activity of the State of Iowa under programs of the federal government for the year ended June 30, 2016. The information in this Schedule is presented in accordance with the requirements of Title 2, U.S. Code of Federal Regulations, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (Uniform Guidance). Programs listed in the Catalog of Federal Domestic Assistance (CFDA) are so identified. Programs not in the catalog are identified as other federal assistance.

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

Because the Schedule presents only a selected portion of the operations of the State of Iowa, it is not intended to and does not present the financial position, changes in net assets, or cash flows of the State of Iowa.

Type A programs, as defined by Uniform Guidance, are those programs for the State of Iowa which exceeded \$20,000,000 in federal awards expended during the year ended June 30, 2016.

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. Such expenditures are recognized following, as applicable, either the cost principles in OMB Circular A-87, Cost Principles for State, Local and Indian Tribal Governments, or the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement.

D. Indirect Cost Rate

Except for the agencies identified, the State of Iowa uses a federally negotiated indirect cost rate. Three State agencies, the Department of Justice, the Department of Corrections and the Iowa Veterans Home, have elected to use the 10% de minimis indirect cost rate allowed under the Uniform Guidance.

E. 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, 2016	Inventory June 30, 2016
Commodities	\$ 20,297,788	447,143
Vaccines	30,152,450	70,823

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, 2016 were as follows:

CFDA No.	Program	Outstanding Loans June 30, 2016
14.228	Community Development Block Grants/ State's Program and Non-Entitlement Grants in Hawaii	\$ 39,303,278
66.458	Capitalization Grants for Clean Water State Revolving Funds, net of \$5,625,229 of forgivable loans	1,080,878,957*
66.458	ARRA - Capitalization Grants for Clean Water State Revolving Funds, net of \$1,123,000 of forgivable loans	14,718,013
66.468	Capitalization Grants for Drinking Water State Revolving Funds, net of \$10,134,397 of loan losses and forgivable loans	405,422,170*
66.468	ARRA - Capitalization Grants for Drinking Water State Revolving Funds, net of \$783,000 of forgivable loans	4,549,000
84.038	Federal Perkins Loan Program_Federal Capital Contributions	43,616,747
93.264	Nurse Faculty Loan Program (NFLP)	784,170
93.342	Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students	13,241,741
93.364	Nursing Student Loans	2,274,325

* The outstanding loans consist of federal and state funds.

(4) Unemployment Insurance

Unemployment insurance expenditures for the year ended June 30, 2016, reported as CFDA No. 17.225, include the following:

Federal funds	\$ 36,760,646
State funds	<u>428,510,510</u>
Total	<u>\$ 465,271,156</u>

State of Iowa

State of Iowa

State of Iowa
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2016

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

- (a) Unmodified opinions were issued on the financial statements prepared in accordance with generally accepted accounting principles.
- (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 are required to be reported in accordance with the Uniform Guidance, Section 200.516.
- (g) The major programs were as follows:
 - CFDA Number 10.557 – Special Supplemental Nutrition Program for Women, Infants, and Children
 - CFDA Number 17.225 – Unemployment Insurance
 - CFDA Number 20.509 – Formula Grants for Rural Areas
 - CFDA Number 66.605 – Performance Partnership Grants
 - CFDA Number 84.287 – Twenty-First Century Community Learning Centers
 - CFDA Number 93.767 – Children's Health Insurance Program
 - CFDA Number 93.791 – Money Follows the Person Rebalancing Demonstration
 - CFDA Number 93.959 – Block Grants for Prevention and Treatment of Substance Abuse
 - CFDA Number 94.006 – AmeriCorps
 - CFDA Number 97.039 – Hazard Mitigation Grant
 - Clustered Programs:
 - CCDF Cluster:
 - CFDA Number 93.575 – Child Care and Development Block Grant
 - CFDA Number 93.596 – Child Care Mandatory and Matching Funds of the Child Care and Development Fund

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2016

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 \$20,000,000.

(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, 2016

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, 2016

Key to Numbering of Findings in Part III:

Part III Example: 16-III-USDA-588-1

- 16 – Fiscal Year Finding reported in (i.e. Year Ended June 30, 2016).
- III – Part Number of the Schedule of Findings and Questioned Costs.
- USDA – Federal Agency identification. In this case, the U.S. Department of Agriculture. See table of Federal Agencies by Agency Identification on page 76.
- 588 – State Agency identification number. In this case, the Iowa Department of Public Health. See table of Iowa State Agencies by Agency Number on page 77.
- 1 – Comment Number for the Federal Agency.

Federal Numbering System Example: 2016-001

- 2016 – Fiscal Year Finding reported in (i.e. Year Ended June 30, 2016).
- 001 – Comment Number.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2016

Part III: Findings and Questioned Costs For Federal Awards:

U.S. Department of Agriculture

INSTANCES OF NON-COMPLIANCE:

No matters were noted.

INTERNAL CONTROL DEFICIENCY:

CFDA Number: 10.557 – Special Supplemental Nutrition Program for Women, Infants, and Children

Agency Number: 2015IW100343, 2015IW100643, 201616W100343, 201616W100643

Federal Award Year: 2015, 2016

Prior Year Single Audit Report Finding Number: N/A

Iowa Department of Public Health

**16-III-USDA-588-1
(2016-001)**

Cash Management

Criteria – 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.

Condition – A review of the Department’s records identified one instance where cash balances were in excess of \$200,000 for 151 days.

Cause – Although procedures have been established to draw federal funds in amounts sufficient to cover current needs, procedures were not followed.

Effect – Failure to follow procedures resulted in Department employees not detecting the error in the normal course of performing their assigned duties.

Recommendation – The Department should 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 – The Department is reviewing the records and will continue to investigate the cause for the excessive cash balance which was created during the grant closeout. Proper correcting entries will be made to resolve the excess balance by April 1, 2017.

Conclusion – Response accepted.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2016

CFDA Number: 10.557 – Special Supplemental Nutrition Program for Women, Infants, and Children

Agency Number: 201515W100343, 201515W100643

Federal Award Year: 2015

Prior Year Single Audit Report Finding Number: N/A

Iowa Department of Public Health

16-III-USDA-588-2

(2016-002)

Subrecipient Monitoring

Criteria – The Uniform Guidance, Part 200.331(d)(1) requires the Department be responsible for monitoring the activities of its subrecipients, as necessary, to ensure the subaward is used for authorized purposes, in compliance with federal statutes, regulations and the terms and conditions of the subaward. Pass-through entity monitoring of subrecipients must include a review of required financial reports.

The Department has established policies and procedures for obtaining and performing desk reviews of subrecipient audit reports.

Condition – Of the 81 required desk reviews, 34 were not completed. In addition, 4 of the 20 desk reviews tested were not completed timely.

Cause – Although procedures have been established to complete the required desk reviews, procedures were not followed.

Effect – The lack of completed desk reviews could lead to the Department not identifying and following up on potential subrecipient audit findings in a timely manner.

Recommendation – The Department should implement procedures to ensure required desk reviews are completed in a timely manner.

Response and Corrective Action Planned – The Department has a written procedure for performing desk reviews of its subrecipient audit reports. Due to several key staff vacancies in the Finance Bureau, the desk reviews were not completed in a timely manner. The Department has reviewed the written procedure with key staff to ensure compliance with subrecipient monitoring processes.

Conclusion – Response accepted.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2016

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, UI23891OJO, UI25204SZ, UI25204SZ1, UI26391SZ0,
UI26534XE0, UI26534XF0, UI26534XW0, UI27111XW0, UI27906X0,
UI279762UO, UI279762V0, UI279763KO, UI281313KO**

Federal Award Year: 2013, 2014, 2015, 2016

Prior Year Single Audit Report Finding Number: 15-III-DOL-309-3

Iowa Department of Workforce Development

**16-III-DOL-309-1
(2016-003)**

Employment and Training Administration (ETA) Reports

Criteria – The Uniform Guidance, Part 200.303, requires the auditee establish and maintain effective internal control over the federal award which provides reasonable assurance the auditee is managing the federal award in compliance with federal statutes, regulations and the terms of the federal award. The ETA 227 report, “Overpayment Detection and Recovery Activities”, provides information on overpayments of intrastate and interstate claims under the regular state Unemployment Insurance (UI) program and under federal UI programs, including the Unemployment Compensation for Federal Employees (UCFE) and Unemployment Compensation for Ex-Service members (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.

Condition – The quarterly reports were not submitted timely. Three reports submitted were not reviewed and approved by an independent person for propriety prior to submission.

Cause – Variances were noted in quarterly reports by the preparer and adjustments were needed to accurately report the financial condition of the program. This delay resulted in the quarterly reports not being submitted timely. Department procedures have not been established to require documentation the reports were independently reviewed and approved.

Effect – The lack of a documented review of these reports increases the risk for undetected reporting errors or misstatements.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2016

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 prior to submission.

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.

CFDA Number: 17.225 – Unemployment Insurance

**Agency Number: REEDMOD09, UI23891OJ0, UI25204SZ, UI25204SZ1, UI26391SZ0,
UI26534XE0, UI26534XF0, UI26534XW0, UI27111XW0, UI27906X0,
UI279762U0, UI279762V0, UI279763K0, UI281313K0**

Federal Award Year: 2013, 2014, 2015, 2016

Prior Year Single Audit Report Finding Number: 15-III-DOL-309-4

Iowa Department of Workforce Development

**16-III-DOL-309-2
(2016-004)**

Trade Act Participant Report (TAPR)

Criteria – The Uniform Guidance, Part 200.303, requires the auditee establish and maintain effective internal control over the federal award which provides reasonable assurance the auditee is managing the federal award in compliance with federal statutes, regulations and the terms of the federal award. 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.

Condition – The Department has stated the reports were reviewed and approved, however, this review was not documented.

Cause – Department procedures have not been established to require documentation the reports were independently reviewed and approved.

Effect – The lack of a documented review of these reports increases the risk for undetected reporting errors or misstatements.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2016

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, 2016

U.S. Department of Health and Human Services

INSTANCE OF NON-COMPLIANCE:

CFDA Number: 93.558 – Temporary Assistance for Needy Families

Agency Number: 1502IATANF, 1601IATANF

Federal Award Year: 2015, 2016

Prior Year Single Audit Report Finding Number: N/A

Iowa Department of Administrative Services

**16-III-HHS-005-1
(2016-005)**

Cash Management

Criteria – The Cash Management Improvement Act (CMIA) provides the general rules and procedures for the efficient transfer of funds for federal financial assistance programs between the federal government and the states. A federal interest liability shall accrue from the day the state pays out its own funds for program purposes to the day federal funds are credited to a state account.

Condition – The interest liability is calculated based on the average daily cash balance. The beginning cash balance used in the calculation of the average daily cash balance was understated by \$15 million.

Cause – Although personnel of the Iowa Department of Administrative Services reviewed and reconciled to the beginning cash balance provided by the Iowa Department of Human Services and to the prior year ending cash balance, an incorrect beginning cash balance was used in the calculation of the average daily cash balance.

Effect – This error resulted in an overstatement of the federal interest liability of \$28,500.

Recommendation – The Department should work with the federal government to report the correct federal interest liability.

Response and Corrective Action Planned – During the state fiscal year, the Department experienced turnover in staffing as a result of the previous CMIA coordinator retiring. The need to adjust the beginning balance for this CFDA number was overlooked as a result of the inexperience of new staff with the prior year workpapers.

The Department has identified procedural as well as changes to the form used in the collection of beginning balance information from agencies which will be implemented in July 2017. The Department is also working with the Bureau of the Fiscal Services within the U.S. Treasury to report the correct federal interest liability.

Conclusion – Response accepted.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2016

INTERNAL CONTROL DEFICIENCY:

CFDA Number: 93.959 – Block Grants for Prevention and Treatment of Substance Abuse

Agency Number: 3B08TIO10016-15S1, 3B08TIO10016-16S1

Federal Award Year: 2015, 2016

Prior Year Single Audit Report Finding Number: N/A

Iowa Department of Public Health

16-III-HHS-588-2

(2016-006)

Cash Management

Criteria – 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.

Condition – A review of the Department’s records identified three instances where cash balances were in excess of \$200,000 for seven to twenty-four days.

Cause – Although procedures have been established to draw federal funds in amounts sufficient to cover current needs, procedures were not followed.

Effect – Failure to follow procedures resulted in Department employees not detecting the error in the normal course of performing their assigned duties.

Recommendation – The Department should 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 – The Department has reviewed the instances resulting in cash balances in excess of \$200,000. The Accountant II position primarily responsible for cash management procedures was vacant for approximately six months during the period instances were noted. This critical vacancy resulted in delays in document processing time and contributed to the instances of excessive cash balances. Cash management procedures have been reviewed by appropriate staff to ensure compliance.

Conclusion – Response accepted.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2016

CFDA Number: 93.959 – Block Grants for Prevention and Treatment of Substance Abuse

Agency Number: 3B08TIO10016-15S1

Federal Award Year: 2015

Prior Year Single Audit Report Finding Number: N/A

Iowa Department of Public Health

16-III-HHS-588-3

(2016-007)

Subrecipient Monitoring

Criteria – The Uniform Guidance, Part 200.331(d)(1) requires the Department be responsible for monitoring the activities of its subrecipients, as necessary, to ensure the subaward is used for authorized purposes, in compliance with federal statutes, regulations, and the terms and conditions of the subaward. Pass-through entity monitoring of subrecipients must include a review of required financial reports.

The Department has established policies and procedures for obtaining and performing desk reviews of subrecipient audit reports.

Condition – Of the 81 required desk reviews, 34 were not completed. In addition, 4 of the 20 desk reviews tested were not completed timely.

Cause – Although procedures have been established to complete the required desk reviews, procedures were not followed.

Effect – The lack of completed desk reviews could lead to the Department not identifying and following up on potential subrecipient audit findings in a timely manner.

Recommendation – The Department should implement procedures to ensure required desk reviews are completed in a timely manner.

Response and Corrective Action Planned – The Department has a written procedure for performing desk reviews of its subrecipient audit reports. Due to several key staff vacancies in the Finance Bureau, the desk reviews were not completed in a timely manner. The Department has reviewed the written procedure with key staff to ensure compliance with subrecipient monitoring processes.

Conclusion – Response accepted.

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Federal Agencies
By Agency Identification

Identification
Initials

Agency

USDA
DOL
HHS

U.S. Department of Agriculture
U.S. Department of Labor
U.S. Department of Health and Human Services

<u>Agency Number</u>	<u>Agency</u>
005	Department of Administrative Services
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112	Department of Justice
131	Department for the Blind
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250	Iowa Prison Industries
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