

# **Wayne State University**

---

**Federal Awards  
Supplemental Information  
September 30, 2014**

### Independent Auditor's Reports:

Report on Schedule of Expenditures of Federal Awards Required by OMB Circular A-133	I
Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i>	2-3
Report on Compliance for Each Major Federal Program; Report on Internal Control Over Compliance	4-5
Schedule of Expenditures of Federal Awards	6-35
Notes to Schedule of Expenditures of Federal Awards	36-38
Schedule of Findings and Questioned Costs	39-40
Summary Schedule of Prior Audit Findings	41



**Plante & Moran, PLLC**  
27400 Northwestern Highway  
P.O. Box 307  
Southfield, MI 48037-0307  
Tel: 248.352.2500  
Fax: 248.352.0018  
plantemoran.com

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

Independent Auditor's Report

To the Board of Governors  
Wayne State University

We have audited the basic financial statements of Wayne State University (the "University") and its discretely presented component unit as of and for the year ended September 30, 2014 and the related notes to the financial statements, which collectively comprise the University's basic financial statements. We issued our report thereon dated January 26, 2015, which contained an unmodified opinion on the basic financial statements of the University and its component unit. Our audit was conducted for the purpose of forming an opinion on the financial statements that collectively comprise the basic financial statements. We have not performed any procedures with respect to the audited basic financial statements subsequent to January 26, 2015.

The accompanying schedule of expenditures of federal awards is presented for the purpose of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is not a required part of the 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 auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole.

*Plante & Moran, PLLC*

Southfield, Michigan  
January 26, 2015

Report on Internal Control Over Financial Reporting and on Compliance  
and Other Matters Based on an Audit of Financial Statements  
Performed in Accordance with *Government Auditing Standards*

Independent Auditor's Report

To Management and the Board of Governors  
Wayne State University

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the basic financial statements of Wayne State University (the "University") and its discretely presented component unit as of and for the year ended September 30, 2014 and the related notes to the financial statements, which collectively comprise the University's basic financial statements, and have issued our report thereon dated January 26, 2015. The financial statements of the discretely presented component unit were not audited in accordance with *Government Auditing Standards*.

**Internal Control Over Financial Reporting**

In planning and performing our audit of the basic financial statements, we considered Wayne State University's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the basic financial statements, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control. Accordingly, we do not express an opinion on the effectiveness of the University's internal control.

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

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

To Management and the Board of Governors  
Wayne State University

### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether Wayne State University's basic financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

### **Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the University's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the University's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

*Plante & Moran, PLLC*

Southfield, Michigan  
January 26, 2015

Report on Compliance for Each Major Federal Program;  
Report on Internal Control Over Compliance

Independent Auditor's Report

To the Board of Governors  
Wayne State University

**Report on Compliance for Each Major Federal Program**

We have audited Wayne State University's (the "University") compliance with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that could have a direct and material effect on each of its major federal programs for the year ended September 30, 2014. Wayne State University's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

***Management's Responsibility***

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

***Auditor's Responsibility***

Our responsibility is to express an opinion on compliance for each of Wayne State University'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 auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about Wayne State University's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

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

To the Board of Governors  
Wayne State University

### ***Opinion on Each Major Federal Program***

In our opinion, Wayne State University 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 September 30, 2014.

### **Report on Internal Control Over Compliance**

Management of Wayne State University 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 Wayne State University'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 that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the University'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 that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. 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. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

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

*Plante & Morse, PLLC*

Southfield, Michigan  
January 26, 2015

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster:			
Department of Agriculture:			
US Forest Ser. 12-JV-11242303-053	Direct	10.000	\$ 64
Virginia State University	Pass Through	10.000	30,060
Fort Valley State Univ CANFVSU-12-006	Pass Through	10.216	38,734
Mich Fitness Fdn Michigan Nutrition Network	Pass Through	10.561	(146)
Total Agency: Department of Agriculture			68,712
Department of Commerce:			
Univ of Michigan PO 3003002940	Pass Through	11.417	10,478
Univ of Michigan PO 3003002940	Pass Through	11.417	12,113
Univ of Michigan PO 3002503276	Pass Through	11.432	15,244
Univ of Chicago FP055436	Pass Through	11.611	21,041
Total Agency: Department of Commerce			58,876
Department of Defense:			
USAMRAA W81XWH-12-2-0034	Direct	12.116	87,471
USAMRAA W81XWH-12-2-0036	Direct	12.116	63,814
Natick W911QY-10-C-0168	Direct	12.300	42,955
ONR N00014-11-1-0803	Direct	12.300	59,128
ONR N00014-12-1-0526	Direct	12.300	125,155
USAMRAA W81XWH-08-1-0491	Direct	12.420	41,398
USAMRAA W81XWH-09-1-0109	Direct	12.420	45,955
USAMRAA W81XWH-09-1-0143	Direct	12.420	236,566
USAMRAA W81XWH-09-1-0250	Direct	12.420	1,064
USAMRAA W81XWH-10-0-0153	Direct	12.420	30
USAMRAA W81XWH-10-1-0152	Direct	12.420	62,428
USAMRAA W81XWH-10-1-0466	Direct	12.420	23,832
USAMRAA W81XWH-10-1-0466	Direct	12.420	3,997
USAMRAA W81XWH-10-1-0473	Direct	12.420	29,156
USAMRAA W81XWH-10-1-0537	Direct	12.420	21,163
USAMRAA W81XWH-10-1-0541	Direct	12.420	230,470
USAMRAA W81XWH-11-1-0029	Direct	12.420	12,415
USAMRAA W81XWH-11-1-0493	Direct	12.420	61,064
USAMRAA W81XWH-11-1-0519	Direct	12.420	97,589
USAMRAA W81XWH-11-1-0785	Direct	12.420	8,251
USAMRAA W81XWH-11-2-0031	Direct	12.420	418,266
USAMRAA W81XWH-12-1-0024	Direct	12.420	167,648
USAMRAA W81XWH-12-1-0036	Direct	12.420	18,750
USAMRAA W81XWH-12-1-0216	Direct	12.420	31,056
USAMRAA W81XWH-12-1-0522	Direct	12.420	109,196
USAMRAA W81XWH-12-2-0038	Direct	12.420	1,118,546
USAMRAA W81XWH-12-2-0038	Direct	12.420	16,856
USAMRAA W81XWH-13-1-0097	Direct	12.420	71,820
USAMRAA W81XWH-13-1-0477	Direct	12.420	153,249
USAMRAA W81XWH-14-1-0036	Direct	12.420	51,340
USAMRAA W81XWH-14-1-0037	Direct	12.420	32,095
USAMRAA W81XWH-14-1-0038	Direct	12.420	942
USAMRAA W81XWH-14-1-0346	Direct	12.420	4,885
TACOM W56HZV-08-C-0627	Direct	12.431	(30,193)



# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
Department of Defense (Continued):			
TACOM W56HZV-08-C-0627	Direct	12.431	\$ 85,172
TACOM W56HZV-09-C-0231	Direct	12.431	11,489
US Army W56HZV-14-C-0120	Direct	12.431	25,984
US Army W911NF-11-I-0393	Direct	12.431	140,449
US Army W911NF-12-I-0223	Direct	12.431	117,358
US Army W911NF-12-I-0313	Direct	12.431	35
US Army W911NF-12-I-0598	Direct	12.431	228,714
US Army W911NF-14-I-0473	Direct	12.431	66,000
NSA H98230-13-I-0276	Direct	12.901	5,761
Alion SUB I129009-001	Pass Through	12.000	68,071
American Indian Higher Education co	Pass Through	12.000	(11,385)
Banyan Biomarkers - ATO-06-W81XWH-10-C-0251	Pass Through	12.000	316,087
Banyan Biomarkers ATO-04	Pass Through	12.000	169,614
Focus:HOPE IIR&D000202	Pass Through	12.000	8,592
Geneva Foundation 0014	Pass Through	12.000	30,654
Geneva Foundation 0014	Pass Through	12.000	40,446
Johns Hopkins I15231	Pass Through	12.000	1,013,074
Mobile Intelligence Corp W56HZV-12-C-0401-SC01	Pass Through	12.000	1,603
Nalas Eng. #DOTC-10-01-INIT-579	Pass Through	12.000	26,317
Neuren Pharm. NEU-2566-TBI-001/002	Pass Through	12.000	(1,346)
Stevens Inst of Tech TO 0018	Pass Through	12.000	18,986
Stevens Inst of Tech TO 007	Pass Through	12.000	80,828
Stevens Inst of Tech TO 013	Pass Through	12.000	57,867
Stevens Inst of Tech RT 48 H98230-08-D-0171	Pass Through	12.000	52,823
Stevens Inst of Tech RT 40 H98230-08-D-0171	Pass Through	12.000	28,162
Stevens Inst of Tech RT 46 H98230-08-D-0171	Pass Through	12.000	23,055
X-Wave Innovations, Inc. I013-I A P 7875	Pass Through	12.000	35,000
CRAIG Hospital PT100068	Pass Through	12.420	52,933
DWCC 26305-I112-02 Using Motivatio	Pass Through	12.420	77,009
Henry Ford Health System W81XWH-WSU-13	Pass Through	12.420	31,637
Univ of Colorado FY14.353.002	Pass Through	12.420	904
Univ of Maryland #0000010346	Pass Through	12.420	113,177
Virginia Polytechnic 451251-19178	Pass Through	12.420	4,552
Yale University J100193 M13J11659	Pass Through	12.420	72,342
Carnegie Mellon Univ I130156-292562	Pass Through	12.431	12,323
Carnegie Mellon Univ I130163-311858	Pass Through	12.431	39,912
Regents of U of Cal 1000 G SA784	Pass Through	12.431	23,812
Univ of Michgian 3002307586 (Chalhoub sub)	Pass Through	12.431	37,424
Univ of Michgian 3002307586 (Henein sub)	Pass Through	12.431	30,777
Univ of Michgian 3002307586 (Taraza sub)	Pass Through	12.431	7,416
Univ of Michigan 3002307586	Pass Through	12.431	5,838
Univ of Michigan 3002307586 (Henein sub)	Pass Through	12.431	(1,220)
Univ of Michigan 3002307586 (Henein Sub)	Pass Through	12.431	55,020
Univ of Michigan 3002307586 (Sun Sub)	Pass Through	12.431	1,029

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
Department of Defense (Continued):			
Univ of Michigan 3002307586 (Jansons Sub)	Pass Through	12.431	\$ 67,057
Tempest Technologies S13001-7010-01	Pass Through	12.800	35,494
Tempest Technologies S13001-7010-01	Pass Through	12.800	49,352
Universal Tech Corp 10-S7101-01-C1	Pass Through	12.800	37,111
Univ of Michigan PO 3003058760 proj 4.18	Pass Through	12.910	5,826
Univ of Michigan PO 3003058760 proj 4.19	Pass Through	12.910	43,907
Total Agency: Department of Defense			6,861,399
Department of Housing and Urban Development:			
HUD MIHHU0006-12	Direct	14.906	154,542
HUD MIHHU0006-12	Direct	14.906	28,488
HUD MIHHU0006-12	Direct	14.906	8,000
HUD MIHHU0006-12	Direct	14.906	13,878
Case Western Reserve Univ H-12612 CA	Pass Through	14.524	(262)
Total Agency: Department of Housing and Urban Development			204,646
Department of Interior:			
Bureau of Reclamation R13AC30016	Direct	15.538	116,184
Bureau of Reclamation R14AC00004	Direct	15.538	15,470
US Fish Wildlife Sv 30133-9151-3033	Direct	15.608	7,627
USGS G10AC00336	Direct	15.808	113,912
USGS G14AC00017	Direct	15.808	83,041
USGS G12AC20181	Direct	15.810	123
Total Agency: Department of Interior			336,357
Department of Justice:			
DOJ 2011 DE BX K003	Direct	16.560	103,667
DOJ 2011 IJ CX K006	Direct	16.560	79,646
DOJ 2011 IJ CX K007	Direct	16.560	6,532
DOJ 2011 IJ CX K053	Direct	16.560	5,531
DOJ 2013-IJ-CX-0020	Direct	16.566	82,292
Univ of Michigan PO 3002596793 2012-DN-BX-K045	Pass Through	16.544	24,069
MDCH 20131068-00	Pass Through	16.575	817
MDCH 20141519-001	Pass Through	16.575	189,051
Total Agency: Department of Justice			491,605
Department of Labor:			
DOL SH-24934-13-60-F-26	Direct	17.502	46,815
Total Agency: Department of Labor			46,815

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
Department of Transportation:			
FHWA DTFH61-11-H-00031 2011	Direct	20.200	\$ 851,221
FHWA DTFH61-14-H-00012 2013	Direct	20.200	57,255
Montana Dept of Trans 8224-001	Pass Through	20.000	47,268
Virginia Polytechnic 451251-19178	Pass Through	20.000	48,069
Mich Fitness Fdn Safe Routes to School	Pass Through	20.200	(135)
VHB Inc. 38110-07 DTFH61-13-D-00001	Pass Through	20.200	2,449
VHB Inc. 38110-07 DTFH61-13-D-00001	Pass Through	20.200	10,450
VHB Inc. HR 17-59	Pass Through	20.514	31,964
Leidos, Inc SAIC Task Order P010148195	Pass Through	20.514	33,499
Total Agency: Department of Transportation			1,082,040
Office of Personnel Management:			
VAMC IPA Agreement Kelly Bosse	Direct	27.011	61,255
VAMC IPA Agreement Magesh Mutu	Direct	27.011	44,751
VAMC IPA Agreement Sara Munie	Direct	27.011	14,202
VAMC IPA Agreement Aaron Apawu	Direct	27.011	9,362
VAMC IPA Agreement Amro Aboukameel	Direct	27.011	7,429
VAMC IPA Agreement Amy Bascom	Direct	27.011	52,657
VAMC IPA Agreement Anelia Petkova	Direct	27.011	54,373
VAMC IPA Agreement Angoa Perez	Direct	27.011	53,677
VAMC IPA Agreement Blake Ivers	Direct	27.011	16,088
VAMC IPA Agreement Bruce Berkowitz	Direct	27.011	2,710
VAMC IPA Agreement Bruce Linebaugh	Direct	27.011	75,499
VAMC IPA Agreement Cailian Li	Direct	27.011	51,494
VAMC IPA Agreement Carol Monis	Direct	27.011	4,103
VAMC IPA Agreement Daleep Kumar Arora	Direct	27.011	4,586
VAMC IPA Agreement David Shaheen	Direct	27.011	23,671
VAMC IPA Agreement Denise Briggs	Direct	27.011	16,352
VAMC IPA Agreement Dina Francescutti	Direct	27.011	67,340
VAMC IPA Agreement Hai Ping Chen	Direct	27.011	74,993
VAMC IPA Agreement Jennifer Lowing	Direct	27.011	37,688
VAMC IPA Agreement John Anneken	Direct	27.011	31,977
VAMC IPA Agreement Julia Solarewicz	Direct	27.011	26,135
VAMC IPA Agreement Maria Herrera-Mundo	Direct	27.011	67,539
VAMC IPA Agreement Mirabela Hali	Direct	27.011	45,022
VAMC IPA Agreement Mohammad El	Direct	27.011	9,275
VAMC IPA Agreement Patrick Mueller	Direct	27.011	10,706
VAMC IPA Agreement Pratima Nangia-Makker	Direct	27.011	48,799
VAMC IPA Agreement Sukanya Pranathiageswa	Direct	27.011	56,603
VAMC IPA Agreement Vaibhav Sida	Direct	27.011	20,480
VAMC IPA Agreement Veluthakal Rajakrishnan	Direct	27.011	26,439
VAMC IPA Agreement Victoria Ann Kimler	Direct	27.011	44,246
VAMC IPA Agreement Vino Cheriyan	Direct	27.011	3,728
VAMC IPA Agreement Vino Cheriyan	Direct	27.011	28,065
VAMC IPA Agreement Wenjaun Wu	Direct	27.011	4
VAMC IPA Agreement Yingjie Yu	Direct	27.011	16,683
VAMC IPA Agreement Yingjie Yu	Direct	27.011	49,657
Total Agency: Office of Personnel Management			1,157,588

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
National Aeronautics and Space Administration:			
NASA NNX14AC23G	Direct	43.001	\$ (6,677)
NASA NNX14AF66G	Direct	43.001	26,565
MSGC Analytical Redundancy	Pass Through	43.001	2,997
MSGC Undergraduate and Graduate Fellow	Pass Through	43.001	1,600
Smithsonian Astrophysical Observ GO2-13047X	Pass Through	43.001	10,592
Smithsonian Astrophysical Observ GO4-15066X	Pass Through	43.001	18,264
Total Agency: National Aeronautics and Space Administration			53,341
National Endowment for the Humanities:			
NEH HD-51852-14	Direct	45.169	9,700
Total Agency: National Endowment for the Humanities			9,700
National Science Foundation:			
NSF CBET 0752709	Direct	47.041	(1,315)
NSF CBET 0933144	Direct	47.041	(1,336)
NSF CBET 1032603	Direct	47.041	18,209
NSF CBET 1055932	Direct	47.041	50,238
NSF CBET 1066661	Direct	47.041	29,573
NSF CBET 1066661 Sub	Direct	47.041	43,102
NSF CBET 1067323	Direct	47.041	87,377
NSF CBET 1226569	Direct	47.041	71,548
NSF CBET 1236764	Direct	47.041	87,331
NSF CBET 1245302	Direct	47.041	10,861
NSF CBET 1258594	Direct	47.041	45,068
NSF CBET 1263723	Direct	47.041	26,017
NSF CBET 1322172	Direct	47.041	45,919
NSF CBET 1417102	Direct	47.041	20,200
NSF CBET 1417109	Direct	47.041	5,000
NSF CBET 1421191	Direct	47.041	14,255
NSF CBET 1421191 Participant Support	Direct	47.041	24,319
NSF CBET 1434696	Direct	47.041	3,571
NSF CMMI 1127698	Direct	47.041	72,992
NSF CMMI 1233504	Direct	47.041	76,377
NSF CMMI 1404276	Direct	47.041	12,158
NSF ECCS 0823865	Direct	47.041	(11,599)
NSF ECCS 0823865 Sub	Direct	47.041	(218)
NSF ECCS 0923292	Direct	47.041	(18,921)
NSF ECCS 1028564	Direct	47.041	59,875
NSF ECCS 1028564 Sub	Direct	47.041	8,120
NSF ECCS 1128297	Direct	47.041	106,795
NSF ECCS 1202133	Direct	47.041	46,562
NSF ECCS 1202133 Sub	Direct	47.041	53,935
NSF ECCS 1229635	Direct	47.041	525,082
NSF ECCS 1232226	Direct	47.041	24,585
NSF EEC 1343703	Direct	47.041	53,944
NSF ESSC 0747620	Direct	47.041	30,243
NSF IIP 1338780	Direct	47.041	95,082

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
National Science Foundation (Continued):			
NSF IIP 1338780 Participant Support	Direct	47.041	\$ 5,475
NSF IIP 1338928	Direct	47.041	2,857
NSF AST 1351222	Direct	47.049	40,645
NSF CHE 0911191	Direct	47.049	11,080
NSF CHE 0955000	Direct	47.049	94,274
NSF CHE 0955975	Direct	47.049	151,634
NSF CHE 1012413	Direct	47.049	105,141
NSF CHE 1111348	Direct	47.049	10,903
NSF CHE 1111350	Direct	47.049	140,121
NSF CHE 1126380	Direct	47.049	62,647
NSF CHE 1212281	Direct	47.049	167,748
NSF CHE 1212574	Direct	47.049	180,176
NSF CHE 1265843	Direct	47.049	151,471
NSF CHE 1306063	Direct	47.049	156,993
NSF CHE 1306493	Direct	47.049	104,555
NSF CHE 1349048	Direct	47.049	21,458
NSF CHE 1361906	Direct	47.049	62,487
NSF CHE 1404285	Direct	47.049	464
NSF CHE 1409420	Direct	47.049	3,522
NSF DMR 0804283	Direct	47.049	1,409
NSF DMR 1064159	Direct	47.049	33,183
NSF DMR 1105183	Direct	47.049	98,283
NSF DMR 1229284	Direct	47.049	219,882
NSF DMR 1306449	Direct	47.049	98,800
NSF DMR 1308436	Direct	47.049	39,581
NSF DMR 1361470	Direct	47.049	34,612
NSF DMR 1410302	Direct	47.049	3,214
NSF DMR 1410853	Direct	47.049	16,812
NSF DMS 0901761	Direct	47.049	14,236
NSF DMS 0901761 Sub	Direct	47.049	4,911
NSF DMS 0951840	Direct	47.049	(32)
NSF DMS 1007132	Direct	47.049	95,822
NSF DMS 1104348	Direct	47.049	4,931
NSF DMS 1115530	Direct	47.049	16,916
NSF DMS 1158839	Direct	47.049	23,327
NSF DMS 1202213	Direct	47.049	35,507
NSF DMS 1207667	Direct	47.049	59,363
NSF DMS 1207667 Sub	Direct	47.049	73,184
NSF DMS 1209363	Direct	47.049	31,920
NSF DMS 1266042	Direct	47.049	37,576
NSF DMS 1301595	Direct	47.049	45,170
NSF DMS 1312603	Direct	47.049	25,190
NSF OISE 0730072	Direct	47.049	48,631
NSF OISE 0730072 Sub	Direct	47.049	113,716
NSF OISE 0730072 Sub	Direct	47.049	(1,300)
NSF OISE 0730072 Sub	Direct	47.049	3,015
NSF OISE 0730072 Sub	Direct	47.049	29,042
NSF OISE 0730072 Sub	Direct	47.049	37,039

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
National Science Foundation (Continued):			
NSF OISE 0730072 Sub	Direct	47.049	\$ 44,091
NSF OISE 1242268	Direct	47.049	12,233
NSF OISE 1242268 Participant Support	Direct	47.049	4,336
NSF PHY 0852719	Direct	47.049	(785)
NSF PHY 0855369	Direct	47.049	3,146
NSF PHY 0855534	Direct	47.049	(11,158)
NSF PHY 0855534 Supplement	Direct	47.049	13,731
NSF PHY 1156651	Direct	47.049	6,012
NSF PHY 1156651 Participant Support	Direct	47.049	95,036
NSF PHY 1205549	Direct	47.049	11,236
NSF PHY 1207687	Direct	47.049	99,138
NSF PHY 1207918	Direct	47.049	93,575
NSF PHY 1207918 Sub	Direct	47.049	31,794
NSF EAR 0746540	Direct	47.050	41,981
NSF OCE 0961351	Direct	47.050	20,076
NSF OCE 0961351	Direct	47.050	12,749
NSF OCE 1237059	Direct	47.050	72,163
NSF OCE 1237059 Participant Support	Direct	47.050	5,710
NSF OCE 1253310	Direct	47.050	4,861
NSF CCF 0643521	Direct	47.070	53,443
NSF CCF 0643521 Supplement	Direct	47.070	3,753
NSF CCF 0845706	Direct	47.070	1,330
NSF CCF 0845711	Direct	47.070	92,044
NSF CCF 0851856	Direct	47.070	4,284
NSF CCF 0851856	Direct	47.070	7,111
NSF CCF 1016966	Direct	47.070	133,218
NSF CCF 1017263	Direct	47.070	118,353
NSF CNS 0834537	Direct	47.070	40,794
NSF CNS 0940592	Direct	47.070	64,455
NSF CNS 0940592	Direct	47.070	(9,603)
NSF CNS 0953585	Direct	47.070	81,002
NSF CNS 1054634	Direct	47.070	532
NSF CNS 1116787	Direct	47.070	48,300
NSF CNS 1136007	Direct	47.070	171,371
NSF CNS 1136007	Direct	47.070	112,816
NSF CNS 1136007	Direct	47.070	98,996
NSF CNS 1205338	Direct	47.070	97,739
NSF CNS 1217948	Direct	47.070	90,766
NSF CNS 1353676	Direct	47.070	181,346
NSF CSR 1117772	Direct	47.070	32
NSF DMS 1115280	Direct	47.070	50,854
NSF IIS 0915933	Direct	47.070	82,022
NSF IIS 1231742	Direct	47.070	103,609
NSF IIS 1242304	Direct	47.070	71,271
NSF IIS 1319674	Direct	47.070	14,936
NSF IIS 1347706	Direct	47.070	84,688
NSF DBI 0965741	Direct	47.074	539,578
NSF DBI 1262565	Direct	47.074	124,995

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
National Science Foundation (Continued):			
NSF DBI 1319002	Direct	47.074	\$ 15,099
NSF DEB 1354063	Direct	47.074	73,198
NSF DEB 1354063	Direct	47.074	5,261
NSF IOS 0951886	Direct	47.074	4,838
NSF IOS 1121025	Direct	47.074	128,094
NSF MCB 1020911	Direct	47.074	69,656
NSF BCS 0827546	Direct	47.075	206,369
NSF SES 0753656	Direct	47.075	(29,848)
NSF SES 0753656 Participant Cost	Direct	47.075	42,515
NSF SES 0753656 Participant Cost	Direct	47.075	308
NSF SES 1353255	Direct	47.075	30,616
NSF DUE 0941809	Direct	47.076	(390)
NSF DUE 1240009	Direct	47.076	94,095
NSF DUE 1347576	Direct	47.076	56,212
NSF HRD 1305993	Direct	47.076	18,276
NSF IIA 1308762	Direct	47.079	2,588
NSF ACI 1148168	Direct	47.080	117,466
NSF ACI 1148168	Direct	47.080	2,456
NSF OCI 1245719	Direct	47.080	175,045
NSF CNS 0914330	Direct	47.082	8,816
NSF DMR 0845264	Direct	47.082	43,558
NSF DMR 0845264	Direct	47.082	54,880
American Association Advancement Science	Pass Through	47.000	7,455
MSTM, LLC	Pass Through	47.000	19,495
Cache 2011 WSU	Pass Through	47.041	43,798
Notre Dame PHY-1219444	Pass Through	47.049	12,784
Univ of Michigan PO 3002109091	Pass Through	47.049	26,668
Raytheon 1890 PO9500011078	Pass Through	47.070	36,365
Raytheon 1914 PO9500012022	Pass Through	47.070	65,381
Raytheon 1914 PO9500012022	Pass Through	47.070	12,373
Macomb Comm College Curriculum Enhance	Pass Through	47.076	12,932
Macomb Comm College PO#B0008624	Pass Through	47.076	168,766
Old Dominion 12-128-311641	Pass Through	47.076	32,038
Univ of Michigan 3000806656 IGERT	Pass Through	47.076	11,012
Univ of Michigan PO 3001714540	Pass Through	47.076	56,442
Univ of Michigan PO 3001714540	Pass Through	47.076	56,634
Total Agency: National Science Foundation			9,137,751

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
Department of Veterans Affairs:			
VA #553C20291	Direct	64.000	\$ 7,948
VA #553C20294	Direct	64.000	8,187
VA #553C20304	Direct	64.000	6,085
VA #553C20317	Direct	64.000	80,573
VA #553C20323	Direct	64.000	2,554
VA #553C30127	Direct	64.000	(7,333)
VA #553C30129	Direct	64.000	(3)
VA #553C30131	Direct	64.000	4,637
VA #553C30172	Direct	64.000	37,253
VA #553C30178	Direct	64.000	85,319
VA #553C30191	Direct	64.000	125,000
VA #553C30228	Direct	64.000	19,887
VA #553C30229	Direct	64.000	124,978
VA #553C30238	Direct	64.000	100,000
VA #553C30239	Direct	64.000	83,672
VA #553C30240	Direct	64.000	100,000
VA #553C30241	Direct	64.000	58,337
VA #553C30242	Direct	64.000	181,337
VA #553C30243	Direct	64.000	105,486
VA #553C30244	Direct	64.000	258,699
VA #553C40077	Direct	64.000	147,285
VA #553C40078	Direct	64.000	96,380
VA #621C30140	Direct	64.000	72,448
VA #621C40052	Direct	64.000	(10,577)
Total Agency: Department of Verterans Affairs			1,688,152
Environmental Protection Agency:			
EPA EP-14-C-000120	Direct	66.469	3,584
EPA GL-00E00808	Direct	66.469	209,582
EPA GL-00E01152	Direct	66.469	148,597
Belle Isle Conservancy GL-00E01290-0	Pass Through	66.000	360
ASTI 2010-H-2-462-648	Pass Through	66.469	37,122
HCMA Lake St. Clair Metropark Storm	Pass Through	66.469	36,983
MDCH 20142506-00	Pass Through	66.469	12,125
MDEQ OS836083-01	Pass Through	66.608	9,770
Total Agency: Environmental Protection Agency			458,123
Department of Energy:			
DoE DE FG02 04ER15593	Direct	81.049	28,331
DoE DE FG02 92ER40713	Direct	81.049	28,239
DoE DE FG02 92ER40713	Direct	81.049	222,618
DoE DE FG02 92ER40713	Direct	81.049	65,237
DoE DE FG02 92ER40713	Direct	81.049	68,632
DoE DE FG02 92ER40713	Direct	81.049	137,990
DoE DE FG02 92ER40713	Direct	81.049	95,470
DoE DE FG02 92ER40713	Direct	81.049	55,348
DoE DE-SC0001907	Direct	81.049	582,842
DoE DE-SC0007983	Direct	81.049	300,947



# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
Department of Energy (Continued):			
DoE DE-SC0007983	Direct	81.049	\$ 126,872
DoE DE-SC0009964	Direct	81.049	22,435
DoE DE-SC0011633	Direct	81.049	85,538
DoE DE FE0009927	Direct	81.089	76,442
Argonne OF-34821	Pass Through	81.000	29,258
BASF ARPA DE AR0000386	Pass Through	81.000	9,759
BASF ARPA DE AR0000386	Pass Through	81.000	16,312
EcoCar 2 DOE Applied Automotive Eng	Pass Through	81.000	2,176
NCMS 201145-130182	Pass Through	81.000	6,378
Univ of California LBNL 7052736	Pass Through	81.000	54,361
USAMP 12-2803-AMP	Pass Through	81.000	121,376
USAMP 13-2869 AMP DE-EE0005661	Pass Through	81.000	50,009
USAMP 14-2877-AMP	Pass Through	81.000	45,691
Michigan State Univ 61-3212E	Pass Through	81.049	96,317
Total Agency: Department of Energy			2,328,578
US Department of Education:			
USED H133A080044-10	Direct	84.133	13,938
USED H133G130021	Direct	84.133	94,132
MDOE 133260-13162	Pass Through	84.048	974
MDOE 143260-14162	Pass Through	84.048	24,669
KCMHSAS Dual Psychiatric/Public Health	Pass Through	84.116	7,601
Boston Univ 4500001161	Pass Through	84.133	69,269
CRAIG Hospital H133A110006	Pass Through	84.133	40,160
TIRR H133B090023	Pass Through	84.133	108,080
Univ of Michigan PO 3002891343	Pass Through	84.133	47,676
MDOE 131320 290QCS	Pass Through	84.181	127,564
MDOE 141320-QCPI	Pass Through	84.181	252,770
Total Agency: US Department of Education			786,833
Department of Health and Human Services:			
HHSN26100001	Direct	93.000	2,856,669
HHSN26100002	Direct	93.000	73,151
HHSN26100004	Direct	93.000	11,986
HHSN261201100476P	Direct	93.000	1,322
HHSN261201300011	Direct	93.000	1,335,067
HHSN261201400038P	Direct	93.000	28,554
HHSN272201000039C	Direct	93.000	365,744
HHSN272201000039C	Direct	93.000	46,483
HHSN272201000039C	Direct	93.000	35,127
HHSN272201000039C	Direct	93.000	649,227
HHSN272201000039C Jackson	Direct	93.000	2,331
HHSN272201000039C Beaumont	Direct	93.000	63,791
HHSN272201000039C Cornell	Direct	93.000	43,596
HHSN272201000039C Miami	Direct	93.000	82,765
HHSN272201000039C MtSinai	Direct	93.000	55,358
HHSN272201000039C OSU	Direct	93.000	132,134

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
Department of Health and Human Services (Continued):			
HHSN272201000039C Thailand	Direct	93.000	\$ 95,005
HHSN272201000039C-DMC	Direct	93.000	327
HHSN272201000039C-HFHS	Direct	93.000	98,650
HHSN272201000039C-PPD	Direct	93.000	404,014
HHSN272201000039C-Thailand	Direct	93.000	58,465
HHSN275201300006C Activity #2	Direct	93.000	4,668,420
HHSN275201300006C-Activity #1	Direct	93.000	2,520,961
HHSN275201300006C-Activity #3	Direct	93.000	1,674,830
HHSN275201300006C-Activity #4	Direct	93.000	1,772,559
HHSN275201300006C-Activity #5	Direct	93.000	3,652,329
HHSN275201300006C-Activity #6	Direct	93.000	4,022,420
HHSN275201300006C-Activity #7	Direct	93.000	19,402
HHSN275201300006C-Activity #8	Direct	93.000	96,887
HRSA HHS250201000014C	Direct	93.000	199,927
NCI(SAIC-Frederick)26XS295-Task 002	Direct	93.000	23,743
NIH #HHSN275201100001C Task 8	Direct	93.000	29,919
NIH N01-HD-2-3342 Task 3	Direct	93.000	306,800
NIH N01-HD-2-3342 Task 2	Direct	93.000	(86,136)
NIH N01-HD-2-3342 Task 3	Direct	93.000	34,777
NIH N01-HD-2-3342 Task 3	Direct	93.000	1,404
NIH N01-HD-2-3342 Task 5	Direct	93.000	4,061
NIH N01-HD-2-3342 Task 6	Direct	93.000	80,531
NIH N01-HD-2-3342 Task 6	Direct	93.000	28,223
NIH N01-HD-2-3342 Task 6	Direct	93.000	1,677
NIH I R15 DA032822-01	Direct	93.077	155,718
NIH I P30 ES020957-01	Direct	93.113	20,575
NIH I P30 ES020957-01	Direct	93.113	10,181
NIH I P30 ES020957-01	Direct	93.113	17,295
NIH I P30 ES020957-01	Direct	93.113	20,647
NIH I R01 ES022606A-01	Direct	93.113	239,858
NIH I R21 ES017289-01	Direct	93.113	(554)
NIH I R21 ES019228-01	Direct	93.113	15
NIH I R21 ES021285-01	Direct	93.113	175,410
NIH I R21 ES021983-01	Direct	93.113	191,577
NIH I R21 ES024476-01	Direct	93.113	22,407
NIH 5 R01 ES012933-07	Direct	93.113	310,832
NIH 5 R01 ES020137-03	Direct	93.113	394,433
NIH 7 R01 ES017217-03	Direct	93.113	125,536
Univ. of Pittsburgh	Direct	93.113	8,694
NIH I R21 DE023181-01	Direct	93.121	108,750
NIH 5 R00 DE019678-05	Direct	93.121	146,008
CDC I U01 CE002115-01	Direct	93.136	58,844
CDC 5 U01 CE002115-02	Direct	93.136	234,658
NIH I R01 DC013275-01	Direct	93.173	15,150
NIH I R03 DC011597	Direct	93.173	208,826
NIH I R21 DC014238-01	Direct	93.173	5,393
NIH 5 R01 DC000156-29	Direct	93.173	79,204
HRSA I D40 HP26873	Direct	93.191	14,003

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
Department of Health and Human Services (Continued):			
NIH 5 U01 HD068030-03	Direct	93.209	\$ 137,650
NIH 5 U01 HD068030-04	Direct	93.209	177,523
NIH 1 R01 AT007939	Direct	93.213	8,290
NIH 5 R01 AT007566-02	Direct	93.213	271,785
AHRQ 1 P30 HS021641-01 PRIME	Direct	93.226	4,324
AHRQ 1 P30 HS021641-01 UCSF	Direct	93.226	8,146
AHRQ 1 R18 HS019601-01	Direct	93.226	189,401
AHRQ 1 R18 HS022746-01	Direct	93.226	257,245
AHRQ 5 P30 HS021641-02 Prime	Direct	93.226	92,563
AHRQ 5 P30 HS021641-02 UCSF	Direct	93.226	6,475
AHRQ 5 P30 HS021641-02 Wright St	Direct	93.226	17,385
AHRQ 5 P30 HS021641-03 PRIME	Direct	93.226	3,441
AHRQ 5 R21 HS019092-02	Direct	93.226	9,093
AHRQ 7 R01 HS018694-03	Direct	93.226	106,058
NIH 1 R01 MH085793-01	Direct	93.242	339,847
NIH 1 R01 MH100850-01	Direct	93.242	197,119
NIH 1 R21 MH092227A	Direct	93.242	88,321
NIH 1 R24 MH092271-01	Direct	93.242	74,037
NIH 2 R01 MH043985-24	Direct	93.242	276,915
NIH 2 R01 MH069229-08	Direct	93.242	279,184
NIH 5 R01 MH043985-21	Direct	93.242	46,454
NIH 5 R01 MH059299-13	Direct	93.242	305,466
NIH 5 R01 MH065420-09	Direct	93.242	459,456
NIH 5 R01 MH084888-03	Direct	93.242	338,989
NIH 5 R01 MH084994-03	Direct	93.242	100,629
NIH 5 R01 MH085793 Subaward CFA	Direct	93.242	6,760
NIH 5 R01 MH085793 Subaward KHRW	Direct	93.242	13,000
NIH 5 R01 MH085793 Subaward LSS	Direct	93.242	16,093
NIH 5 R01 MH086322-04	Direct	93.242	124,426
NIH 5 R25 GM058905	Direct	93.242	154,973
NIH 5 R25 GM058905	Direct	93.242	494,941
NIH 5 R34 MH086943-02	Direct	93.242	5,517
NIH 1 K01 MH082926-01	Direct	93.242	145,166
SAMHSA 5 H79 TI018711-05	Direct	93.243	(2,975)
CDC 1 R01 OH009948	Direct	93.262	466,584
NIH 1 R01 AA022891-01	Direct	93.273	122,858
NIH 1 R01 AA022891-01 CUNY	Direct	93.273	73,900
NIH 1 R01 AA022891-01 Univ of Cal San Diego	Direct	93.273	5,442
NIH 1 R01 AA022891-01 Westat	Direct	93.273	5,784
NIH 1 R21 AA020332-01	Direct	93.273	90,776
NIH 1 R21 AA020332-01 Chld Hosp of Boston	Direct	93.273	2,661
NIH 1 R21 AA020876-01A1	Direct	93.273	160,134
NIH 1 R21 AA022203-01	Direct	93.273	34,285
NIH 4 R00 AA017877-03	Direct	93.273	181,090
NIH 5 F32 AA020435-02	Direct	93.273	5,860
NIH 5 F32 AA020435-03	Direct	93.273	53,942
NIH 5 K01 AA017683	Direct	93.273	67,263
NIH 5 R01 AA016781-05	Direct	93.273	13,072

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
Department of Health and Human Services (Continued):			
NIH 5 R01 AA016781-05 Johns Hopkin	Direct	93.273	\$ 790
NIH 5 R01 AA016781-05 Univ Capetown	Direct	93.273	105,528
NIH 5 R01 AA016781-05 Univ Delaware	Direct	93.273	9,575
NIH 5 R01 AA018090-04	Direct	93.273	627,249
NIH 5 R01 AA018090-04 Guangxi Center	Direct	93.273	94,823
NIH 5 R01 AA018090-04 Old Dominion	Direct	93.273	4,108
NIH 5 R21 AA020037-02	Direct	93.273	37,533
NIH 5 R21 AA020037-02 Chld Hosp or Boston	Direct	93.273	5,285
NIH 5 R21 AA020037-02 Mass General Hosp	Direct	93.273	34,414
NIH 5 R21 AA020037-02 Univ of Capetown	Direct	93.273	7,264
NIH 5 R21 AA020515-02	Direct	93.273	61,650
NIH 5 R21 AA020515-02 Ben-Gurion Univ	Direct	93.273	10,933
NIH 5 R34 AA020056-02	Direct	93.273	94,888
NIH 1 R34 DA036788A	Direct	93.279	28,428
NIH 1 R01 DA034497-02	Direct	93.279	423,148
NIH 2 R01 DA006470-21	Direct	93.279	16,639
NIH 3 R01 DA015462-07S1	Direct	93.279	2,119
NIH 4 R00 DA023085-03	Direct	93.279	188,076
NIH 5 F31 DA03222-02	Direct	93.279	(462)
NIH 5 R01 D022419-05	Direct	93.279	95,809
NIH 5 R01 D022419-05	Direct	93.279	117
NIH 5 R01 DA006470-19	Direct	93.279	54,058
NIH 5 R01 DA015462-08	Direct	93.279	328,099
NIH 5 R01 DA022419-05	Direct	93.279	8,627
NIH 5 R01 DA022730-04	Direct	93.279	1,492
NIH 5 R01 DA022730-04	Direct	93.279	(1,349)
NIH 5 R01 DA029050-04	Direct	93.279	492,097
NIH 5 R01 DA030333-06	Direct	93.279	492,912
NIH 5 R01 DA032678-03	Direct	93.279	377,968
NIH 5 R01 DA034537-02	Direct	93.279	371,210
NIH 5 R01 DA034783-02	Direct	93.279	171,796
NIH 7 R21 DA031357-03	Direct	93.279	126,453
CDC 5 U01 DD000740-03	Direct	93.283	61,768
NIH 1 R01 EB013663-01	Direct	93.286	110,939
NIH 5 R01 EB016072-02	Direct	93.286	342,604
NIH 5 R25 EB014772-02	Direct	93.286	10,580
NIH 5 R01 RMD005849-03	Direct	93.307	452,561
NIH 5 R01 RMD005849-04 Northwestern	Direct	93.307	8,642
NIH 1 R21 CA175244	Direct	93.310	2,066
NIH 5 DP7 OD018427A	Direct	93.310	136,147
NIH 1 R01 NR013466A	Direct	93.361	279,475
NIH 1 R03 NR012820-01	Direct	93.361	49,821
NIH 1 R25 NR013160	Direct	93.361	6,369
NIH 5 R03 NR013249-02	Direct	93.361	26,006
NIH 1 R01 CA141769-01	Direct	93.393	1,628,517
NIH 1 R01 CA154321A	Direct	93.393	335,669
NIH 1 R01 CA175088	Direct	93.393	70,562
NIH 1 R21 CA182822	Direct	93.393	5,124

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
Department of Health and Human Services (Continued):			
NIH I R2I CA184778-01	Direct	93.393	\$ 2,211
NIH I R2I CA184788-01	Direct	93.393	26,092
NIH 5 R0I CA040605-23	Direct	93.393	211,650
NIH 5 R0I CA051714-22C	Direct	93.393	18,740
NIH 5 R2I CA175916-02	Direct	93.393	152,385
NIH 5 R2I RCA152347-02	Direct	93.393	115,060
NHI I R2I CA187278	Direct	93.394	14,943
NIH I R0I CA123451	Direct	93.394	123,372
NIH I R0I CA123451	Direct	93.394	57,641
NIH I R2I CA175137-01	Direct	93.394	105,053
NIH I R2I CA18468201-01	Direct	93.394	34,087
NIH I R2I CA18468201-01	Direct	93.394	7,178
NIH 5 R0I CA123451-05	Direct	93.394	63,264
NIH 5 R0I CA148722-03	Direct	93.394	83,686
NIH 5 R0I CA160541-02	Direct	93.394	278,133
NIH 5 R0I CA164318-01	Direct	93.394	348,279
NIH I R0I CA152316-01A1	Direct	93.395	469,637
NIH I R0I CA174949	Direct	93.395	21,430
NIH I R2I CA169848A - 01	Direct	93.395	260,082
NIH I R2I CA175931-01 4D	Direct	93.395	91,865
NIH I R2I CA175931-01 4D	Direct	93.395	13,929
NIH I R2I CA175974-01	Direct	93.395	138,716
NIH I R2I CA175974-01	Direct	93.395	57,692
NIH I R2I CA178117	Direct	93.395	54,067
NIH I U10 CA180835	Direct	93.395	246,629
NIH 2 R0I CA095142-12	Direct	93.395	7,010
NIH 3 U0I CA062487-19	Direct	93.395	305,333
NIH 5 R0I CA023378-31	Direct	93.395	166,751
NIH 5 R0I CA053535-21	Direct	93.395	140,216
NIH 5 R0I CA076340-13	Direct	93.395	144,935
NIH 5 R0I CA07634-12	Direct	93.395	(163)
NIH 5 R0I CA077475-11	Direct	93.395	69,625
NIH 5 R0I CA092344-10	Direct	93.395	84,818
NIH 5 R0I CA108535-06	Direct	93.395	324,113
NIH 5 R0I CA120772-05	Direct	93.395	28,648
NIH 5 R0I CA120772-05	Direct	93.395	31,041
NIH 5 R0I CA120772-05	Direct	93.395	66,753
NIH 5 R0I CA120772-05	Direct	93.395	12,625
NIH 5 R0I CA125680-05	Direct	93.395	6,263
NIH 5 R0I CA127258-05	Direct	93.395	216
NIH 5 R0I CA129343-04	Direct	93.395	193,755
NIH 5 R0I CA131151-04	Direct	93.395	25,588
NIH 5 R0I CA138981-04	Direct	93.395	452,697
NIH 5 R0I CA140314-04	Direct	93.395	363,903
NIH 5 R0I CA149432-02	Direct	93.395	181,160
NIH 5 R15 CA169994-01	Direct	93.395	144,284
NIH 5 R2I CA137628-02	Direct	93.395	90,810
NIH 5 R2I CA155518-01A1	Direct	93.395	29,227

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
Department of Health and Human Services (Continued):			
NIH 5 U01 CA062487-19	Direct	93.395	\$ 29,496
NIH 5 U10 CA14028-40	Direct	93.395	63,652
NIH 7 R01 CA140690-06	Direct	93.395	138,176
NH 1 R01 CA172480-01A1	Direct	93.396	207,006
NH 1 R01 CA172480-01A1	Direct	93.396	174,452
NHI 1 R21 CA178111-02	Direct	93.396	148,906
NIH 1 R01 CA123362-01A2	Direct	93.396	150,924
NIH 1 R01 CA160565-01A1	Direct	93.396	254,899
NIH 1 R01 CA181189-01	Direct	93.396	148,704
NIH 1 R21 CA178152-01	Direct	93.396	161,298
NIH 3 R01 CA131990-03	Direct	93.396	19,265
NIH 3 R01 CA1990-04S2	Direct	93.396	(1,060)
NIH 4 R37 CA046120-26	Direct	93.396	351,340
NIH 5 R01 CA061986D	Direct	93.396	259,156
NIH 5 R01 CA084176-07	Direct	93.396	4,264
NIH 5 R01 CA084176B	Direct	93.396	661
NIH 5 R01 CA089113-07	Direct	93.396	52,823
NIH 5 R01 CA100475	Direct	93.396	195,677
NIH 5 R01 CA127735-02	Direct	93.396	937
NIH 5 R01 CA130933-03	Direct	93.396	3,039
NIH 5 R01 CA131990-03	Direct	93.396	9,165
NIH 5 R01 CA132794-03	Direct	93.396	140,311
NIH 5 R01 CA151557-02	Direct	93.396	169,963
NIH 5 R21 CA162232-02	Direct	93.396	39,361
NHI 5 P30 CA022453-32 Cancer Com Out	Direct	93.397	11,041
NHI 5 P30 CA022453-32 Cancer CTRP Sup	Direct	93.397	61,283
NHI 5 P30CA022453-31 Supp CTRP	Direct	93.397	35,088
NHI 5 U54 CA153606-05 Full Research	Direct	93.397	7,765
NHI 5 U54 CA153606-05 Outreach	Direct	93.397	6,613
NHI 5 U54 CA153606-05 Training	Direct	93.397	2,692
NIH 3 P30 CA022453-31S1	Direct	93.397	12,500
NIH 5 P30 CA022453-31 Behavioral	Direct	93.397	7,701
NIH 5 P30 CA022453-32 Cancer Behav Co	Direct	93.397	66,795
NIH 5 P30 CA022453-32 Cancer Biorepos	Direct	93.397	90,048
NIH 5 P30 CA022453-32 Cancer Biostati	Direct	93.397	378,095
NIH 5 P30 CA022453-32 Cancer Clin Pro	Direct	93.397	359,493
NIH 5 P30 CA022453-32 Cancer Devel Fu	Direct	93.397	99,874
NIH 5 P30 CA022453-32 Cancer Epidemio	Direct	93.397	79,247
NIH 5 P30 CA022453-32 Cancer Genomics	Direct	93.397	252,002
NIH 5 P30 CA022453-32 Cancer Micro Im	Direct	93.397	236,810
NIH 5 P30 CA022453-32 Cancer Mstr Adm	Direct	93.397	165,504
NIH 5 P30 CA022453-32 Cancer Pharmaco	Direct	93.397	36,643
NIH 5 P30 CA022453-32 Cancer Protc Rv	Direct	93.397	66,610
NIH 5 P30 CA022453-32 Cancer Proteomi	Direct	93.397	34,781
NIH 5 P30 CA022453-32 Cancer Team Awr	Direct	93.397	41,810
NIH 5 P30CA022453-31 Bio Repository	Direct	93.397	(6,186)
NIH 5 P30CA022453-31 Biostatistics	Direct	93.397	66,650
NIH 5 P30CA022453-31 Clinical Trials	Direct	93.397	151,712

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
Department of Health and Human Services (Continued):			
NIH 5 P30CA022453-31 Community Outreach	Direct	93.397	\$ 9,777
NIH 5 P30CA022453-31 Developmental	Direct	93.397	22,957
NIH 5 P30CA022453-31 Epidemiology	Direct	93.397	22,181
NIH 5 P30CA022453-31 Genomics	Direct	93.397	53,834
NIH 5 P30CA022453-31 Master Adm.	Direct	93.397	47,278
NIH 5 P30CA022453-31 Microscopy	Direct	93.397	39,836
NIH 5 P30CA022453-31 Pharmacology	Direct	93.397	(8,650)
NIH 5 P30CA022453-31 Proteomics	Direct	93.397	5,035
NIH 5 P30CA022453-31 Protocol Review	Direct	93.397	8,513
NIH 5 P30CA022453-31 Protocol Speci	Direct	93.397	1,240
NIH 5 P30CA022453-31 Team Leader	Direct	93.397	10,266
NIH 5 U54 CA153606-02	Direct	93.397	14,176
NIH 5 U54 CA153606-03	Direct	93.397	37,449
NIH 5 U54 CA153606-03AdministrativeCor	Direct	93.397	30,846
NIH 5 U54 CA153606-03Outreach	Direct	93.397	5,374
NIH 5 U54 CA153606-03Rev Admin Core C/F	Direct	93.397	840
NIH 5 U54 CA153606-03Rev Comm Out Core C/F	Direct	93.397	(699)
NIH 5 U54 CA153606-03Rev FRP C/F	Direct	93.397	191
NIH 5 U54 CA153606-03Rev Pilot Res Pro C/F	Direct	93.397	197
NIH 5 U54 CA153606-03Rev Train Core C/F	Direct	93.397	(572)
NIH 5 U54 CA153606-03SI C/F	Direct	93.397	(1,271)
NIH 5 U54 CA153606-03Training	Direct	93.397	(2,576)
NIH 5 U54 CA153606-04 Admin Core	Direct	93.397	136,147
NIH 5 U54 CA153606-04 Full Research	Direct	93.397	413,472
NIH 5 U54 CA153606-04 Outreach	Direct	93.397	108,274
NIH 5 U54 CA153606-04 Training	Direct	93.397	26,447
NIH 5 U54 CA153606-04Rev Full Res C/F	Direct	93.397	6,513
NIH 5 U54 CA153606-04Rev Outreach C/F	Direct	93.397	2,910
NIH 5 U54 CA153606-04Rev Trng Core C/F	Direct	93.397	10,277
NIH 5 U54 CA153606-05 Admin	Direct	93.397	6,226
NIH 1 F31 CA165834-01	Direct	93.398	22,679
NIH 1 F31 CA171788-01	Direct	93.398	(1,930)
NIH 5 F31 CA165834-02	Direct	93.398	13,648
NIH 5 F31 CA165853-02	Direct	93.398	12,689
NIH 5 F31 CA165853-03	Direct	93.398	11,421
NIH 5 F31 CA171788-02	Direct	93.398	25,429
NIH 5 F31 CA171788-03	Direct	93.398	777
NIH 5 K07 CA125203-05	Direct	93.398	56,387
ARRA NIH 3 R01 ES005823-16S1	Direct	93.701	12,092
ARRA NIH 3 U01 CA062487-16S1	Direct	93.701	10,234
ARRA NIH 5 R01 DA026861-02	Direct	93.701	1,718
ARRA NIHI 3 U01 CA062487-16S1	Direct	93.701	6,285
HRSA 6 U76 HP20206-03 AHEC-SubK GDAHC	Direct	93.824	5,121
HRSA 6 U76 HP20206-03-00 AHEC	Direct	93.824	81
HRSA 6 U76 HP20206-04-Admin Svcs	Direct	93.824	106,609
HRSA 6 U76 HP20206-04-Mid Central	Direct	93.824	157,504
HRSA 6 U76 HP20206-04-Southeast Region	Direct	93.824	230,895
NIH 1 R01 HL096787-01A1	Direct	93.837	347,946

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
Department of Health and Human Services (Continued):			
NIH I R01 HL098945-01A1	Direct	93.837	\$ 215,738
NIH I R01 HL098945-01A1	Direct	93.837	102,796
NIH I R01 HLI17880-01A1	Direct	93.837	170,013
NIH I R01 HLI19815-01A1	Direct	93.837	141,504
NIH I R34 HL107664-01A1	Direct	93.837	161,090
NIH I T32 HL120822-01	Direct	93.837	10,942
NIH I U01 HL097889-05	Direct	93.837	962,042
NIH 2 R01 HL055473-15A1	Direct	93.837	379,895
NIH 3 R01 HL096787-02S1	Direct	93.837	39,191
NIH 5 F30 HL105003-04	Direct	93.837	45,270
NIH 5 F30 HL105003-05	Direct	93.837	12,446
NIH 5 R01 HL072684-08	Direct	93.837	217,762
NIH 5 R01 HL087014-02	Direct	93.837	1,868
NIH 5 R01 HL087014-02	Direct	93.837	12,154
NIH 5 R01 HL088615-04	Direct	93.837	59,469
NIH 5 R21 HL104481-02	Direct	93.837	108,946
NIH 7 R01 HL109090-03	Direct	93.837	161,099
NIH 7 R01 HL109090-03 Wash Univ	Direct	93.837	8,418
NIH 7 R01 HLI11459-04	Direct	93.837	49,156
NIH 7 R01 HL084337-05	Direct	93.837	35,126
NIH 5 R01 HL050710-16	Direct	93.837	413,728
NIH I R01 HL087272-04	Direct	93.838	(3,873)
NIH I R01 HLI14097 01	Direct	93.838	532,502
NIH I R01HLI13508-01A1	Direct	93.838	393,528
NIH I R01HLI13508-01A1 Resrch Inst at Nationwide	Direct	93.838	8,389
NIH 5 R01 HL087272-05	Direct	93.838	233,939
NIH 7 R01 HL096800-03	Direct	93.838	365,276
NIH I R01 AR057808-01	Direct	93.846	588,905
NIH I R01 AR057808-01 Providence Hosp	Direct	93.846	15,000
NIH 5 R01 AR048816-08	Direct	93.846	188,236
NIDDKD RDK091741-02	Direct	93.847	80,114
NIH I DP3 DK097717	Direct	93.847	530,601
NIH I DP3 DK097717	Direct	93.847	75,939
NIH I R01 DK089167-01	Direct	93.847	123,852
NIH I R01 DK102455-01	Direct	93.847	1,120
NIH I R21 DK089238A-01A1	Direct	93.847	35,683
NIH I R21 DK090598-02	Direct	93.847	(12,386)
NIH I R21 DK100760-01	Direct	93.847	974
NIH I R34 DK102091-01	Direct	93.847	34,708
NIH I R56 DK103651-01	Direct	93.847	9,125
NIH 2 R01 DK081750-05	Direct	93.847	37,871
NIH 2 R56 DK081750-05	Direct	93.847	24,856
NIH 5 F30 DK083195-04	Direct	93.847	10,283
NIH 5 F30 DK083195-05	Direct	93.847	21,317
NIH 5 F30 DK084654-05	Direct	93.847	21,760
NIH 5 F30 DK084654-05	Direct	93.847	24,654
NIH 5 R01 DK062292-10	Direct	93.847	397,188
NIH 5 R01 DK068139-09	Direct	93.847	381,480



# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
Department of Health and Human Services (Continued):			
NIH 5 R01 DK076629-06	Direct	93.847	\$ 324,476
NIH 5 R01 DK081367-02	Direct	93.847	136,978
NIH 5 R01 DK090313-04	Direct	93.847	379,492
NIH 7 R01 DK081750-03	Direct	93.847	5,538
NIH 7 R01 DK081750-03	Direct	93.847	(4)
NIH 5 U01 DK074062-08	Direct	93.849	313,709
NIH 5 U01 DK074062-08	Direct	93.849	892
NIH 5 U01 DK074062-08	Direct	93.849	182
NIH 5 U01 DK074062-08	Direct	93.849	21,721
NIH 1 R01 NS064989-04	Direct	93.853	222,954
NIH 1 R01 NS076715	Direct	93.853	324,846
NIH 1 R01 NS079429 -01	Direct	93.853	68,241
NIH 1 R01 NS086778-01	Direct	93.853	120,965
NIH 1 R13 NS086125	Direct	93.853	34,063
NIH 1 R21 NS071339-01A1	Direct	93.853	44,148
NIH 1 R21 NS081347-01A1	Direct	93.853	194,935
NIH 1 R21 NS081347-01A1	Direct	93.853	14,961
NIH 1 R56 NS067157	Direct	93.853	5,699
NIH 2 R01 NS041922-10A1	Direct	93.853	118,522
NIH 2 R01 NS064033	Direct	93.853	7,941
NIH 3 U01 NS061264-05	Direct	93.853	69,155
NIH 3 U01 NS061264-05S1	Direct	93.853	74,278
NIH 5 F30 NS063651-04	Direct	93.853	1,310
NIH 5 R00 NS064097-04	Direct	93.853	86,245
NIH 5 R01 NS038236	Direct	93.853	369,715
NIH 5 R01 NS0419922-09	Direct	93.853	124,749
NIH 5 R01 NS047198-09	Direct	93.853	314,164
NIH 5 R01 NS047198-09	Direct	93.853	108,632
NIH 5 R01 NS057167-05	Direct	93.853	(10,010)
NIH 5 R01 NS058802-05	Direct	93.853	59,065
NIH 5 R01 NS058802-05	Direct	93.853	21,552
NIH 5 R01 NS059947-04	Direct	93.853	184,691
NIH 5 R01 NS064033-04	Direct	93.853	152,850
NIH 5 U01 NS061264-03 UofM	Direct	93.853	(2,710)
NIH 5 U01 NS061264-05	Direct	93.853	388,290
NIH 5 U01 NS061264-05	Direct	93.853	136,136
NIH 5 U01 NS061264-05	Direct	93.853	138,714
NIH 5 U01 NS061264-05	Direct	93.853	24,395
NIH 5 U01 NS061264-05	Direct	93.853	54,840
NIH 5 U10 NS059012-07	Direct	93.853	265,506
NIH 5 U10 NS059012-08	Direct	93.853	107,845
NIH 1 K01 AI099006-01A1	Direct	93.855	102,108
NIH 1 R21 AI109266-01	Direct	93.855	4,052
NIH 1 R21 AI111103-01	Direct	93.855	83,945
NIH 1 R56 AI093622	Direct	93.855	1,744
NIH 5 R21 AI092055-01	Direct	93.855	66,009
NIH 5 R21 AI095520	Direct	93.855	100,055
NIH 1 R56 AI099390	Direct	93.855	149,303

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
Department of Health and Human Services (Continued):			
NIH I R01 GM087596-01	Direct	93.859	\$ 174,843
NIH I R01 GM108583-01A1	Direct	93.859	108,722
NIH I R01 GM109215-01	Direct	93.859	19,925
NIH I R01-GM087467	Direct	93.859	70,450
NIH 5 R00 GM097095-05	Direct	93.859	241,446
NIH 5 R00 GM097095-05	Direct	93.859	40,927
NIH 5 R01 GM062160-13	Direct	93.859	349,529
NIH 5 R01 GM085116-05	Direct	93.859	108,793
NIH 5 R01 GM088886-04	Direct	93.859	331,607
NIH 5 R01 GM090270-06	Direct	93.859	195,973
NIH 5 R01 GM057200-12	Direct	93.859	275,832
NIH 5 R01 GM089900-03	Direct	93.859	269,943
NIH 5 R01 GM090270-01	Direct	93.859	6,866
NIH 7 R01 GM088249	Direct	93.859	56,115
NIH 5 R01 GM093110-04	Direct	93.862	270,212
NIH 3 U10 HD039005-10S1	Direct	93.864	(27,539)
NIH 3 U10 HD039005-10S1 Georgia Health Sci	Direct	93.864	19,970
NIH I F32 HD080338-01	Direct	93.865	14,377
NIH I R01 HD064350-03	Direct	93.865	291,739
NIH I R01 HD064350-04	Direct	93.865	173,019
NIH I R01 HD074221	Direct	93.865	180,089
NIH I R01 HD075635-01A1	Direct	93.865	127,687
NIH I R03 HD070621-01	Direct	93.865	26,022
NIH I R13 HD078109-01	Direct	93.865	3,665
NIH I R21 HD078890-01	Direct	93.865	106,621
NIH 5 K01 HD061230-03	Direct	93.865	118,290
NIH 5 K12 HD001254-14	Direct	93.865	(959)
NIH 5 K12 HD001254-14	Direct	93.865	488
NIH 5 K12 HD001254-15	Direct	93.865	54,116
NIH 5 K12 HD001254-15	Direct	93.865	149,791
NIH 5 K12 HD001254-15	Direct	93.865	130,064
NIH 5 K12 HD001254-15	Direct	93.865	129,996
NIH 5 R01 HD031550-29	Direct	93.865	295,234
NIH 5 R01 HD031550-29	Direct	93.865	43,551
NIH 5 R01 HD039428-10	Direct	93.865	19,996
NIH 5 R01 HD039428-10	Direct	93.865	58,532
NIH 5 R01 HD058510	Direct	93.865	135,448
NIH 5 R01 HD058510 UMN Sub	Direct	93.865	51,993
NIH 5 R01 HD059817	Direct	93.865	127,653
NIH 5 R01 HD062477-03	Direct	93.865	13,000
NIH 5 R01 HD062477-03	Direct	93.865	3,221
NIH 5 R01 HD062477-03	Direct	93.865	11,644
NIH 5 R01 HD062477-03	Direct	93.865	5,972
NIH 5 R01 HD062477-03	Direct	93.865	4,925
NIH 5 R01 HD062477-03	Direct	93.865	5,296
NIH 5 R01 HD062477-03	Direct	93.865	706
NIH 5 R01 HD062477-03	Direct	93.865	14,792
NIH 5 R01 HD062477-04	Direct	93.865	24,348

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
Department of Health and Human Services (Continued):			
NIH 5 R01 HD062477-05	Direct	93.865	\$ 285,761
NIH 5 R01 HD062477-05	Direct	93.865	17,848
NIH 5 R01 HD062477-05	Direct	93.865	16,137
NIH 5 U10 HD021385-28	Direct	93.865	131,623
NIH 5 U10 HD021385-29	Direct	93.865	155,501
NIH 5 U10 HD027917-24	Direct	93.865	35,127
NIH 5 U10 HD027917-24	Direct	93.865	8,727
NIH 5 U10 HD050096	Direct	93.865	(3,204)
NIH 5 U10 HD050096-09	Direct	93.865	82,277
NIH 5 U10 HD050096-10	Direct	93.865	209,259
NIH 1 U13 AG046118-01	Direct	93.866	2,830
NIH 5 F30 AG034752-03	Direct	93.866	(2,443)
NIH 5 F30 AG034752-04	Direct	93.866	31,461
NIH 5 F30 AG038138-02	Direct	93.866	(22,476)
NIH 5 F30 AG038138-03	Direct	93.866	29,278
NIH 5 F30 AG038138-04	Direct	93.866	38,926
NIH 5 R01 AG014343-14	Direct	93.866	21,668
NIH 5 R21 AG044625-02	Direct	93.866	171,812
NIH 5 R37 AG011230-18	Direct	93.866	665,146
NIH 1 R01 EY023226	Direct	93.867	146,820
NIH 1 R21 EY021619	Direct	93.867	79,439
NIH 2 R01 EY014370-06	Direct	93.867	201,059
NIH 2 R01 EY016058	Direct	93.867	115,772
NIH 2 R01 EY017960-04A1	Direct	93.867	514,420
NIH 3 R01 EY017130-07S1	Direct	93.867	38,800
NIH 3 R01 EY019888-03S1	Direct	93.867	2,517
NIH 5 P30 EY004068-30	Direct	93.867	140,918
NIH 5 R01 EY002986-33	Direct	93.867	190,045
NIH 5 R01 EY010869-16	Direct	93.867	194,895
NIH 5 R01 EY016058-08	Direct	93.867	83,018
NIH 5 R01 EY017130-07	Direct	93.867	289,965
NIH 5 R01 EY019888-02	Direct	93.867	216,203
NIH 5 R01 EY022230	Direct	93.867	236,044
NIH 7 R01 EY020533-02	Direct	93.867	566,476
NICHD RHD071408A -Genetic Analysis	Direct	93.965	211,105
Univ of Michigan PO 3003021214	Pass Through	93.226	28,419
GWU -Randomized Trial of an Antenat	Pass Through	93.838	1,294
ACRIN -NCI-Center of Quantitative	Pass Through	93.000	1,857
Childred Research Institute 30000417-12-02	Pass Through	93.000	15,116
Childred Research Institute 4082-11-02	Pass Through	93.000	28,413
Duke Univ HHSN272200900023C	Pass Through	93.000	52,932
EMMES Corp. #3192/#HHS-N-260-2005-0	Pass Through	93.000	36,028
Genalyte Inc HHSN261201300081C-3	Pass Through	93.000	15,143
ImClone Systems #NCI-8109	Pass Through	93.000	30,448
Johns Hopkins 2000546974	Pass Through	93.000	(266)
Mayo Clinic MCR-020-P2C	Pass Through	93.000	5,397
MDCH 20120570-00	Pass Through	93.000	9,389
Michigan State Univ 61-1413	Pass Through	93.000	11,176

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
Department of Health and Human Services (Continued):			
Regents of U of Cal #ITNI10198-00SC	Pass Through	93.000	\$ (18,333)
Regents of U of Cal 201016313-05	Pass Through	93.000	57,698
Univ of Michigan PO 3001201013	Pass Through	93.000	(8,165)
Univ of Michigan SWOG Clinical Trials	Pass Through	93.000	2,349
Univ of Texas Southwestern GMO 120702	Pass Through	93.000	58,105
Univ of Texas Southwestern GMO 120702	Pass Through	93.000	9,631
Univ of Wisconsin 201K806 HHS27220090052C	Pass Through	93.000	80,333
Westat 8530-S045	Pass Through	93.000	102,691
Westat 8530-S045	Pass Through	93.000	170,140
Westat 8530-S045	Pass Through	93.000	153,552
Westat 8530-S045	Pass Through	93.000	141,956
MDCH 20141507-00	Pass Through	93.074	48,113
Community Health Awareness Group	Pass Through	93.102	1,980
Harvard University 23515 112095	Pass Through	93.113	154,223
Henry Ford Health System R21ES024379	Pass Through	93.113	3,924
Oxford Biomedical Research 2R44ES019037-02A1	Pass Through	93.113	32,138
Univ of Michigan PO 3002120343	Pass Through	93.127	20,663
Univ of Michigan PO 3002120343	Pass Through	93.127	7,253
Univ of Michigan PO 3002120343 amend 4	Pass Through	93.127	137,107
Univ of California #00008065	Pass Through	93.172	28,428
Univ of California #00008065	Pass Through	93.172	124,681
MicroTransponder, Inc. MT-T-02	Pass Through	93.173	745
Univ of Michigan PO 3002803546 U18-HS-020516 Q-Metric	Pass Through	93.226	53,347
Univ of Michigan PO 3001381304	Pass Through	93.242	1,257
Univ of Pittsburgh 0026802 (122184-1)	Pass Through	93.242	34,623
Univ of Pittsburgh 0026802 (122184-1)	Pass Through	93.242	119,307
Univ of Pittsburgh 9006261 (120867-1)	Pass Through	93.242	14,594
MDCH 20131984-00	Pass Through	93.243	3,566
MDCH 20141518-00	Pass Through	93.243	93,139
Columbia Univ 2GG010080 G05344	Pass Through	93.273	17,552
Northwestern Univ 60035189	Pass Through	93.279	3,000
Northwestern Univ 60035189	Pass Through	93.279	6,347
NYU 11-02412 Project 101113	Pass Through	93.279	12,410
NYU 11-02412 Project 101113	Pass Through	93.279	11,314
Univ of Michigan PO 3000639715	Pass Through	93.279	(5,192)
Univ of Michigan PO 3001399661	Pass Through	93.279	(4,910)
Univ of Michigan PO 3001689382	Pass Through	93.279	26,778
Yale University A08051 MI 1A10863	Pass Through	93.279	24,867
MDCH 20131983-00	Pass Through	93.283	474
MDCH 20141508-00	Pass Through	93.283	22,064
MDCH 20142272-00	Pass Through	93.283	27,430
Univ of Nebraska 34-2005-2059-001	Pass Through	93.286	23,146
NYU G#08-1429/801362 M00033732	Pass Through	93.307	23,386
Univ of Texas Health Center 5U24MD006941	Pass Through	93.307	1,127
Henry Ford Health System R01NR013959	Pass Through	93.361	31,648
Henry Ford Health System R01NR013959	Pass Through	93.361	2,705
NeuroBioTex	Pass Through	93.361	22,730

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
Department of Health and Human Services (Continued):			
Univ of Michigan PO 3001651805	Pass Through	93.361	\$ 13,108
Brigham and Women Hosp 5U01CA138962/PS 105240	Pass Through	93.393	2,480
Dartmouth College 1317	Pass Through	93.393	31,853
Dartmouth College 1431	Pass Through	93.393	3,206
Duke Univ 203-0316 CA142081-03	Pass Through	93.393	97,604
Mayo Clinic 5 R01 CA97075-10	Pass Through	93.393	240
Med Univ of South Carolina 12-055	Pass Through	93.393	59,477
Michigan State Univ 61-0571 CA136861-01	Pass Through	93.393	223,764
Northwestern Univ #500331-78050	Pass Through	93.393	1,741
Univ of Michigan PO 3002541087	Pass Through	93.393	(706)
Univ of Southern California H47346 5 R01 CA134786-03	Pass Through	93.393	14,494
Univ of Southern California H47346 5 R01 CA134786-03	Pass Through	93.393	4,560
Univ of Texas MD Anderson 34397/98210704	Pass Through	93.393	(4,779)
Univ of Wisconsin #153405504	Pass Through	93.393	479,472
ACR U10 CA0021661 RTOG	Pass Through	93.395	10,124
ACRIN 1179 Committee & Subcommittee	Pass Through	93.395	2,832
ACRIN 6688-Phase II	Pass Through	93.395	24,800
Case Western Reserve Univ RES506416	Pass Through	93.395	13,940
CHOP Children's Oncology Group	Pass Through	93.395	6,414
CHOP Children's Oncology Group	Pass Through	93.395	(9,986)
CHOP Children's Oncology Patient Ca	Pass Through	93.395	(55,268)
CHOP MI020 U10CA098543	Pass Through	93.395	25,769
CHOP U10CA095861	Pass Through	93.395	37,325
CHOP Workload U10CA098543	Pass Through	93.395	25,458
Duquesne University G1300051	Pass Through	93.395	217,121
GOG Agreement No 27469 012	Pass Through	93.395	64,399
Michigan State Univ RC100551KC	Pass Through	93.395	46,125
OHSU SWOG 1004031 Flaherty	Pass Through	93.395	18,913
OHSU SWOG 1004031 Yoo	Pass Through	93.395	20,310
OHSU SWOG Flaherty	Pass Through	93.395	17,451
SWOG-U/M CA-32102	Pass Through	93.395	19,478
Univ of Michigan PO 3001545575	Pass Through	93.395	13,666
Univ of Michigan PO 3001545575 amend 5	Pass Through	93.395	13,463
Univ of South Florida 6145-1028-00 CA164147	Pass Through	93.395	17,053
Dana Farber Cancer Inst 1214001	Pass Through	93.396	1,277
Dana Farber Cancer Inst 1214002	Pass Through	93.396	11,984
CTRC/ SWOG Enrollment Fund	Pass Through	93.399	36,516
Radiation Therapy Oncology-Group	Pass Through	93.399	50,000
The Hope Fdn SWOG CA37429	Pass Through	93.399	2,950
MDCH 20131046-00	Pass Through	93.521	(566)
MDCH 20142353-00	Pass Through	93.521	41,442
ARRA CHOP #950692RSUB	Pass Through	93.701	9,330
ARRA Univ of Michigan PO 3001376407	Pass Through	93.701	6,069
CCHMC - 109363	Pass Through	93.837	1,068
CCHMC - 109363	Pass Through	93.837	10,812
CHOP FPI 1498-A1_09_01	Pass Through	93.837	1,611
GLSynthesis, Inc.	Pass Through	93.837	13,665
Henry Ford Health System R34HL109296	Pass Through	93.837	76,428

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
Department of Health and Human Services (Continued):			
Henry Ford Health System R34HL109296	Pass Through	93.837	\$ (13,644)
NYU M000037533 10-00427	Pass Through	93.837	67,171
NYU PROJ#801558	Pass Through	93.837	6,744
Univ of Michigan PO 3001599250	Pass Through	93.837	312
Univ of Michigan PO 3001599250	Pass Through	93.837	9,477
Univ of Michigan PO 3001599250	Pass Through	93.837	5,519
Univ of Michigan PO 3001599334	Pass Through	93.837	13,069
Univ of Michigan PO 3001599334	Pass Through	93.837	19,288
Univ of Michigan PO 3002274378	Pass Through	93.837	(1,130)
Univ of Nebraska 34-1822-2001-001	Pass Through	93.837	61,698
Seattle Children's Research Inst 10930SUB	Pass Through	93.838	178
Univ of Michigan PO 3001526659	Pass Through	93.838	(1,020)
Baylor College of Medicine TWITCH	Pass Through	93.839	36,471
BloodCenter of Wisconsin 0115-81148	Pass Through	93.839	912
CCMCH TWITCH	Pass Through	93.839	3,053
CCMCH TWITCH PO3100335233	Pass Through	93.839	112,581
CCMCH TWITCH PO3100335233	Pass Through	93.839	47,501
Dana Farber Cancer Inst 1215203	Pass Through	93.839	33,924
Dana Farber Cancer Inst 1215203	Pass Through	93.839	3,470
Medical College of Wisconsin 5P01HL081588	Pass Through	93.839	14,370
Medical College of Wisconsin PO1413931	Pass Through	93.839	1,165
MRI, Inc. - 4 R42HL112580-02	Pass Through	93.839	26,690
MRI, Inc. - 4 R42HL112580-03	Pass Through	93.839	76,445
Northwestern Univ 60034725	Pass Through	93.846	22,243
Rush Presbyterian R01AR057047-01	Pass Through	93.846	143,355
Syntrix Biosystems, Inc. 99mTc-DTB	Pass Through	93.846	144
Univ of North Carolina-CH - 5-32256	Pass Through	93.846	5,743
Univ of North Carolina-CH - 5-32256 SubK	Pass Through	93.846	84,969
CHOP Activity #330182	Pass Through	93.847	2,503
Eastern Michigan University #20120802-1.0	Pass Through	93.847	19,562
Georgia Regents Univ - 25034-8	Pass Through	93.847	27,687
Georgia Regents Univ - 25730-10	Pass Through	93.847	97,672
Georgia Regents Univ - 25730-11	Pass Through	93.847	11,764
Univ of Michigan PO 3002644434	Pass Through	93.847	6,195
Univ of Michigan PO 3002806891	Pass Through	93.847	97,214
Univ of Michigan PO 3002806891	Pass Through	93.847	55,620
Univ of Michigan PO 3002819730	Pass Through	93.847	5,615
Univ of Michigan PO 3003059260	Pass Through	93.847	33,505
Yale University A08744 M13A11473	Pass Through	93.847	17,224
Univ of Michigan PO 3001120295	Pass Through	93.849	5,693
Univ of Michigan PO 3001122847	Pass Through	93.849	11,288
Univ of Michigan PO 3001348456	Pass Through	93.849	19,336
CCHMC U01NS045911-08	Pass Through	93.853	4,204
GWU 21050/31723	Pass Through	93.853	113,896
Med Univ of South Carolina 08-078	Pass Through	93.853	10,221
Mount Sinai School of Medicine 0255-4741-4609	Pass Through	93.853	21,615
Regent Univ of Cal-SF 7450SC U54NS065705	Pass Through	93.853	2,566
Regent Univ of Cal-SF 7450SC U54NS065705	Pass Through	93.853	4,506

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
Department of Health and Human Services (Continued):			
Univ of Michigan PO 3001413154	Pass Through	93.853	\$ 21,071
Univ of Michigan PO 3001413154	Pass Through	93.853	4,586
Univ of Michigan PO 3001413154 Beaumont	Pass Through	93.853	14,000
Univ of Michigan PO 3001413154 Beaumont	Pass Through	93.853	7,000
Univ of Michigan PO 3001413154 St Johns	Pass Through	93.853	5,000
Univ of Michigan PO 3001739071	Pass Through	93.853	12,704
Univ of Michigan PO 3001922361 Beaumont	Pass Through	93.853	2,115
Univ of Michigan PO 3002111995	Pass Through	93.853	4,693
Univ of Michigan S#500002957	Pass Through	93.853	165,137
Univ of Michigan S#500002957	Pass Through	93.853	68,384
Univ of Michigan S#500002957	Pass Through	93.853	15,252
Univ of Michigan S#500002957 Beaumont	Pass Through	93.853	27,700
Univ of Pittsburgh 0030451 (123192)	Pass Through	93.853	303
Univ of Texas Southwestern GMO-120911	Pass Through	93.853	7,227
Virginia Commowealth Univ PD302622-SC103748	Pass Through	93.853	74,927
Washington Univ WU-10-338	Pass Through	93.853	(15,864)
GWU- 13-M115	Pass Through	93.855	78,887
GWU -13-M13	Pass Through	93.855	117,709
ICR-M15-016-0704-1 Task Order 4	Pass Through	93.855	940
OHSU- 900686_WSU_C1-Regulation	Pass Through	93.855	111,236
OHSU -9006862	Pass Through	93.855	5,986
Univ of Queensland R21A1098731	Pass Through	93.855	15,328
University of Minnesota P0000680001	Pass Through	93.855	16,689
Advaita 2R42GM087013-02	Pass Through	93.859	407,383
Montana State Univ G121-13-W4198 R01 GM62444	Pass Through	93.859	83,845
Montana State Univ G121-13-W4198 R01 GM62444	Pass Through	93.859	(1,547)
CHLA 8020-RGF006368-00	Pass Through	93.865	6,147
Duke Univ Site 112/R01 HD057956	Pass Through	93.865	13,853
Georgia Regents Univ - 27081	Pass Through	93.865	85,172
Georgia Regents Univ - 27081	Pass Through	93.865	14,584
Hackensack Univ PRO00002061	Pass Through	93.865	17,462
Johns Hopkins 2001815808	Pass Through	93.865	72,323
Medical College of Wisconsin 5R01HD062347	Pass Through	93.865	7,396
Medical College of Wisconsin 5R01HD062347	Pass Through	93.865	(4,708)
MPHI K-30206-116-504200	Pass Through	93.865	23,428
MPHI K-30208-116 504200	Pass Through	93.865	19,700
Northwestern Univ SP0005888/PROJ001B	Pass Through	93.865	992
RTI International 0212456	Pass Through	93.865	76,622
Seattle Children's Research Inst 10887SUB	Pass Through	93.865	12,360
Tulane Univ TUL-HSC-570-14/15	Pass Through	93.865	1,737
UAB 000388010-018;5U01HD040533	Pass Through	93.865	12,639
UAB 000388010-018;5U01HD040533	Pass Through	93.865	6,027
Univ of Michigan PO 3003157560	Pass Through	93.865	864
Univ of Utah 2408022-11 Bate	Pass Through	93.865	2,113
Univ of Utah 2408022-11 Bate	Pass Through	93.865	16,000
Univ of Utah 2408022-11 Bate	Pass Through	93.865	29,902
Univ of Utah 2408022-11 CPCCRN CCDP	Pass Through	93.865	714
Univ of Utah 2408022-11 CPCCRN CCDP	Pass Through	93.865	17,783

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Research and Development Cluster (Continued):			
Department of Health and Human Services (Continued):			
Univ of Utah 2408022-11 CPCCRN CCDP	Pass Through	93.865	\$ 27,565
Univ of Utah 2408022-11 CPCCRN Pertussis	Pass Through	93.865	1,425
Univ of Utah 2408022-11 CPCCRN Pertussis	Pass Through	93.865	9,388
Univ of Utah 2408022-11 CPCCRN TOPICC	Pass Through	93.865	5,620
Univ of Utah 2408022-11 Grid Tech	Pass Through	93.865	12,968
Washington Univ PO 2921883Y WU-14-228	Pass Through	93.865	9,748
Westat 7887-S032 5U01HD040474	Pass Through	93.865	9,103
Westat 7887-S032 5U01HD040474	Pass Through	93.865	(7,177)
Westat 7887-S032 5U01HD040474 mod 3	Pass Through	93.865	95,916
Westat 7887-S032 5U01HD040474 mod 3	Pass Through	93.865	118,562
Westat 7887-S032 5U01HD040474 mod 4	Pass Through	93.865	89,951
Westat 7887-S032 5U01HD040474 mod 4	Pass Through	93.865	65,123
Cleveland Clinic 2R01AG02230406A	Pass Through	93.866	30,915
Minn Medical Res Fdn U01AG029824	Pass Through	93.866	79,309
Univ of Michigan (Community Core)	Pass Through	93.866	10,653
Univ of Michigan (Investigator Core)	Pass Through	93.866	3,041
Univ of Michigan Center for Urban African American	Pass Through	93.866	18,851
Univ of Michigan PO 3002166622	Pass Through	93.866	147,388
Univ of Michigan PO 3002166622(Community Core)	Pass Through	93.866	66,454
Univ of Michigan PO 3002166622(Investigator Core)	Pass Through	93.866	17,913
Univ of Michigan PO 3002736018	Pass Through	93.866	26,019
Univ of Illinois 2010 06621	Pass Through	93.879	4,287
SEMHA Ryan White HIV/AIDS(master)	Pass Through	93.914	142,774
SEMHA Ryan White HIV/AIDS(sub)	Pass Through	93.914	10,403
SEMHA Ryan White Part A	Pass Through	93.914	114,773
SEMHA Ryan White Part A	Pass Through	93.914	1,118
SEMHA Ryan White Part A	Pass Through	93.914	36,593
Yale University A08649	Pass Through	93.964	1,131
Michigan State Univ 61-0038WSU	Pass Through	93.969	5,400
Total Agency: Department of Health and Human Services			85,671,541
Federal Emergency Management Agency:			
FEMA EMW-2012-FP-01021	Direct	97.044	13,057
Total Agency: Federal Emergency Management Agency:			13,057
Research and Development Cluster Total			110,455,114



# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Financial Aid Cluster:			
U.S. Department of Education:			
USED P007A132102-13-14 SEOG	Direct	84.007	\$ 624,433
USED P007A132102-14-15 SEOG	Direct	84.007	176,118
USED P033A112102 13-14 FCWS	Direct	84.033	824,693
USED P033A112102 13-14 FCWS-JLD	Direct	84.033	54,803
USED P033A112102 14-15 FCWS	Direct	84.033	200,699
USED P033A112102 14-15 FCWS-JLD	Direct	84.033	21,437
Perkins Loans Outstanding	Direct	84.038	21,348,226
Perkins Loans Administrative Cost	Direct	84.038	252,466
USED P063P100245-10-11 Pell	Direct	84.063	3,185
USED P063P120245-12-13 Pell	Direct	84.063	17,121
USED P063P130245-13-14 Pell	Direct	84.063	19,947,881
USED P063P140245-14-15 Pell	Direct	84.063	16,208,659
William D. Ford Federal Direct Loan Program (Loans Issued)	Direct	84.268	201,816,536
USED P379T130245 Teach	Direct	84.379	208,917
USED P408A120245 IASG	Direct	84.408	10,631
Total Agency: US Department of Education			261,715,805
Department of Health and Human Services:			
Health Professions Student Loan Program - Medicine (Loans Outstanding)	Direct	93.342	2,514,027
Loans for Disadvantaged Student Program (Loans Outstanding)	Direct	93.342	1,717,473
Nursing Faculty Loan Programs (Loans Outstanding)	Direct	93.264	3,253,890
AARA Nursing Faculty Loan Programs (Loans Outstanding)	Direct	93.408	47,111
Total Agency: Department of Health and Human Services:			7,532,501
Financial Aid Cluster Total			269,248,306
Highway Planning and Construction Cluster:			
MDOT 2010 0298 Z7	Pass Through	20.205	114,794
MDOT 2010-0298 Z3	Pass Through	20.205	74,277
MDOT 2010-0298 Z5	Pass Through	20.205	62,521
MDOT 2010-0298 Z6	Pass Through	20.205	21,651
MDOT 2013-0070 Z1	Pass Through	20.205	154,500
MDOT 2013-0070 Z2	Pass Through	20.205	247,802
MDOT 2013-0070 Z4	Pass Through	20.205	48,762
MDOT 2013-0070 Z5	Pass Through	20.205	117,964
MDOT 2013-0070-Z3	Pass Through	20.205	3,124
MOHSP OP-13-01	Pass Through	20.205	11
MOHSP OP-14-03	Pass Through	20.205	139,903
CalTrans Load and Resistance Factor 65A0398	Pass Through	20.205	99,885
North Carolina State Univ 2010-2728-04	Pass Through	20.205	8,432
Highway Planning and Construction Cluster Total			1,093,626
Special Education (IDEA) Cluster:			
U.S. Department of Education:			
Dispute Resolution Evaluation	Pass Through	84.027	3,348
Dispute Resolution Evaluation	Pass Through	84.027	11,425
Special Education (IDEA) Cluster Total			14,773

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
TRIO Cluster:			
U.S. Department of Education:			
USED P047A120920-14	Direct	84.047	\$ 665,458
USED P047V120207-14	Direct	84.047	391,076
USED P066A110093-14	Direct	84.066	513,026
USED P217A120212-14	Direct	84.217	197,806
TRIO Cluster Total			1,767,366
Hurricane Sandy Relief Cluster:			
Department of Health and Human Services:			
NYU 13-A0-S1-112412	Pass Through	93.095	4,864
Other federal awards:			
Department of Agriculture:			
MFF ADMIN-13-99011/FY13	Pass Through	10.580	2,073
MFF ADMIN-14-99011/FY14	Pass Through	10.580	204,483
Total Agency: Department of Agriculture			206,556
Department of Defense:			
US Army W911NF-12-1-0223	Direct	12.431	27,306
DCC 4800-13-2-1361 PTAC	Pass Through	12.002	73,377
DCC 4800-14-2-1461 PTAC	Pass Through	12.002	146,650
AAS W911NF 10 2 0076 Junior Science	Pass Through	12.630	17,946
Total Agency: Department of Defense			265,279
Department of Housing and Urban Development:			
General Revenue Bond Series 2007	Direct	14.000	1,639
Total Agency: Department of Housing and Urban Development			1,639
Department of Justice:			
MCADSV Education training	Pass Through	16.529	22,423
IAFN 2010-NE-BX-K260	Pass Through	16.560	77,947
Detroit Crime Commission Eastern 2012-AJ-BX-0002	Pass Through	16.817	16,506
Total Agency: Department of Justice			116,876
National Aeronautics and Space Administration:			
AERO Inst. A-13-PC-002/AERO 627 NAS	Pass Through	43.000	2,857
Total Agency: National Aeronautics and Space Administration			2,857
National Endowment for the Humanities:			
IMLS RE-01-13-0001-13	Direct	45.313	105,435
MCACA 14OP0305PS	Pass Through	45.025	18,000
Mi Humanities Council 793 H13	Pass Through	45.129	(3,344)
Total Agency: National Endowment for the Humanities			120,091
US Department of Education:			
USED P200A120183	Direct	84.200	66,989
USED H325K110411	Direct	84.325	208,128
USED P335A090142	Direct	84.335	5,098

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Other federal awards (Continued):			
US Department of Education (Continued):			
USED P335A090142	Direct	84.335	\$ (2,135)
USED P335A130090	Direct	84.335	74,727
USED P335A130090	Direct	84.335	231,175
National Writing Project 06-MII I	Pass Through	84.928	398
ARC of MI Alliance for Families	Pass Through	84.000	53,814
MDELEG 141130-141929 WIA	Pass Through	84.002	80,119
MDELEG 151130-151929 WIA	Pass Through	84.002	5,787
MDOE 143280-14185	Pass Through	84.048	13,330
MDOE 153260-15162	Pass Through	84.048	978
LPS #F8440 Creating a Culture of He	Pass Through	84.215	87,610
MDOE 132110-G12058	Pass Through	84.287	5,838
MDOE 142110-G12058	Pass Through	84.287	557,312
MDOE 152110-G12058	Pass Through	84.287	155,322
MDOE 152110-II4080	Pass Through	84.287	90,232
MDOE 152110-II4081	Pass Through	84.287	94,044
MDOE-GEAR UP Michigan	Pass Through	84.334	59,051
Workforce GEAR UP/College Fy12-13	Pass Through	84.334	22,025
Workforce GEAR UP/College Fy13-14	Pass Through	84.334	207,663
Bowling Green State Univ 11100033-58920	Pass Through	84.350	7,143
MDOE 142410-MSP2014	Pass Through	84.366	133,635
MDOE 120290-4526	Pass Through	84.367	9,202
MDOE 130290-007	Pass Through	84.367	264,807
MDOE 140290-021	Pass Through	84.367	77
National Writing Project 06-MII I-SEED2014	Pass Through	84.367	4,247
Total Agency: US Department of Education			2,436,616
Department of Health and Human Services:			
HRSA 7 U77HP26852-01-00	Direct	93.107	73,753
HRSA 7 U77HP26852-01-00	Direct	93.107	57,443
HRSA 7 U77HP26852-02-00	Direct	93.107	6,727
HRSA A22HP25943-01	Direct	93.124	18,032
HRSA 5 D19 HP24299-02	Direct	93.178	247,173
HRSA 5 D19 HP24299-03	Direct	93.178	41,740
HRSA 1 D40 HP19639-03	Direct	93.191	13,590
HRSA 1 D09 HP26946	Direct	93.247	40,761
HRSA 5 D09 HP07974-06-00	Direct	93.247	116,957
NIH 1 R13 EB019203-01	Direct	93.286	10,000
NIH 5 R25 MD006810-04	Direct	93.307	264,838
NIH 1 R25 CA171971-01	Direct	93.398	288,047
NIH 5 T32 CA009531-27	Direct	93.398	184,743
NIH 5 T32 CA009531-28	Direct	93.398	39,587
HRSA 1 T57HP20595-01-00	Direct	93.513	270,001
ACF 90TZ0116-01	Direct	93.604	49,503
ACF 90TZ0116-02	Direct	93.604	7
ACF 90TZ0116-02	Direct	93.604	299,633
ACF 90DD0693-01	Direct	93.632	(1,102)
ACL 90DD0693-02-01	Direct	93.632	450,206
ACL 90DD0693-03-02	Direct	93.632	140,736

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Other federal awards (Continued):			
Department of Health and Human Services (Continued):			
NIH 5 T32 DK080657-04	Direct	93.847	\$ 107,350
NIH 5 T32 DK080657-05	Direct	93.847	26,729
HRSA 1 T85HP24473-01-00	Direct	93.884	(15,812)
HRSA 5 T85HP24473-02-00	Direct	93.884	197,081
HRSA 5 T85HP24473-03-00	Direct	93.884	8,921
HRSA-H76HA00105-23-Ryan White CARE	Direct	93.918	230,939
HRSA-H76HA00105-24-Ryan White CARE	Direct	93.918	664,778
MDCH 20131061-00	Pass Through	93.000	51,214
MDCH 20141512-00	Pass Through	93.000	969,342
MDHS YIT-13-82001	Pass Through	93.000	74,679
MDCH 20141513-00	Pass Through	93.130	10,000
Univ of Illinois at Chicago 2010-04296-05-06	Pass Through	93.145	378,739
Univ of Illinois at Chicago 2010-04296-05-06	Pass Through	93.145	15,789
Univ of Illinois at Chicago E0013929	Pass Through	93.145	68,108
MDCH 20131065-00	Pass Through	93.153	3,002
MDCH 20141517-00	Pass Through	93.153	824,546
MDCH 20141505-00	Pass Through	93.184	18,747
MDCH 20141515-00	Pass Through	93.359	184,155
MDCH 20141515-00	Pass Through	93.359	9,384
MDCH 20131052-00	Pass Through	93.630	135
MDCH 20131055-00	Pass Through	93.630	185
MDCH 20141503-001	Pass Through	93.630	21,876
MDCH 20141506-001	Pass Through	93.630	122,932
SUNY-1113708-8-66158	Pass Through	93.648	18,139
SEMHA Ryan White HIV Care Services	Pass Through	93.914	126,206
SEMHA Ryan White HIV-Med Case Management	Pass Through	93.914	22,123
SEMHA Ryan White HIV-Mental Health Serv	Pass Through	93.914	18,746
SEMHA Ryan White Part A	Pass Through	93.914	36,471
MDCH 20131051-00	Pass Through	93.917	1,619
MDCH 20141501-00	Pass Through	93.917	82,898
MDCH 20141516-00	Pass Through	93.917	131,949
SEMHA Ryan White HIV/AIDS Treatment	Pass Through	93.918	(7,734)
SEMHA Ryan White HIV/Aids Treatment	Pass Through	93.918	170,433
SEMHA Ryan White MAI Primary	Pass Through	93.918	86,320
SEMHA Ryan White MAI Primary	Pass Through	93.918	47,407
SEMHA Ryan White Part A	Pass Through	93.918	685
SEMHA Ryan White Part A	Pass Through	93.918	70,702
SEMHA Ryan White Part A	Pass Through	93.918	47,573
MDCH 20122125-00	Pass Through	93.940	965
MDCH 20131059-00	Pass Through	93.940	17,473
MDCH 20131069-00	Pass Through	93.940	19,850
MDCH 20141504-00	Pass Through	93.940	105,355

# Wayne State University

## Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Federal Expenditures
Other federal awards (Continued):			
Department of Health and Human Services (Continued):			
MDCH 20141509-00	Pass Through	93.940	\$ 167,290
MDCH 20141510-00	Pass Through	93.940	68,569
MDCH 20141511-001	Pass Through	93.940	60,000
MDCH 20131049-00	Pass Through	93.977	10,738
MDCH 20120744	Pass Through	93.991	2,460
MDCH 20131727-00	Pass Through	93.991	19,238
MDCH 20131727-00	Pass Through	93.991	613
Total Agency: Department of Health and Human Services			7,911,282
Corporation for National & Community Services:			
Corporation for National & Community	Direct	94.006	152,695
MiDHS MACF 11-82334 11307	Pass Through	94.006	1,383
MiDHS MACF 13-82368 11299	Pass Through	94.006	12,016
MiDHS MACF 14-82368 11291	Pass Through	94.006	290,041
Total Agency: Corporation for National & Community Services			456,135
Total other federal awards			11,517,331
Total federal expenditures			\$ 394,101,380

# Wayne State University

## Notes to Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

### Note 1 - Basis of Presentation and Significant Accounting Policies

The accompanying schedule of expenditures of federal awards (the "Schedule") includes the federal grant activity of Wayne State University (the "University") under programs of the federal government for the year ended September 30, 2014. Expenditures reported on the Schedule are reported on the same basis of accounting as the basic financial statements, although the basis for determining when federal awards are expended is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. In addition, expenditures reported on the Schedule are recognized following the cost principles contained in OMB Circular A-21, *Cost Principles for Educational Institutions*, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Therefore, some amounts presented in this Schedule may differ from amounts presented in, or used in the preparation of, the basic financial statements.

Because the Schedule presents only a selected portion of the operations of Wayne State University, it is not intended to, and does not, present the financial position, changes in net assets, or cash flows, if applicable, of Wayne State University. Pass-through entity identifying numbers are presented where available.

### Note 2 - Subrecipient Awards

During the fiscal year ended September 30, 2014, the University disbursed \$9,690,863 to subrecipients. Of that amount, \$9,141,477 related to research and development cluster awards and \$549,386 related to other federal awards.

The 10 subrecipients receiving the most pass-through funding from the University for the year ended September 30, 2014 are as follows:

Subrecipient Organization	Amount Provided to Subrecipients
Henry Ford Health System	\$ 1,131,161
PPD Development, LP	439,141
University of Michigan	410,275
Children's Hospital of Philadelphia	300,706
Ohio State University	293,357
Greater Detroit Area Health Council	288,337
Detroit Medical Center (Vanguard)	283,562
University of Maryland (State Report)	249,105
Rehabilitation Institute of Michigan (Vanguard)	241,351
Princess Margaret Hospital (Bahamas)	231,663
Total	<u>\$ 3,868,658</u>

# Wayne State University

## Notes to Schedule of Expenditures of Federal Awards Year Ended September 30, 2014

### Note 3 - Federal Loan Program

During the fiscal year ended September 30, 2014, the University issued new loans to students under the Federal Direct Student Loan Program (FDLP). The loan program includes subsidized and unsubsidized Stafford Loans, Parents' Loans for Undergraduate Students (PLUS), and PLUS loans for graduate and professional students. The value of loans issued for the FDLP is based on disbursed amounts. The undergraduate PLUS loans are applied first to the student's tuition and fees and any remaining balance is disbursed directly to the parents or, with the parents' permission, to the student. The loan amounts issued during the year are disclosed in the schedule of expenditures of federal awards under the Student Financial Aid Cluster.

In addition, the University participates in the Federal Perkins Loan Program through the Department of Education, the Health Professions Student Loan Program (including loans for disadvantaged students), the Nursing Student Loan Program, and the Nurse Faculty Loan Program through the Department of Health and Human Services. These loan programs that are directly administered by the University are considered revolving loan programs whereby collections received on past loans, including interest, and new funds received from federal agencies are loaned out to current students. The outstanding balances on these loans are disclosed in the schedule of expenditures of federal awards. The loans issued through these programs during the year ended September 30, 2014 are as follows:

<u>Cluster/Program Title</u>	<u>CFDA Number</u>	<u>Value of Loans Issued</u>
Department of Education, Federal Perkins Loan Program #P038A22102	84.038	\$ 4,258,977
Loans for Disadvantaged Students Program #6246108L	93.342	365,000
Department of Health and Human Services - Nursing Faculty Loan Program #E01HP12975	93.264	<u>1,180,589</u>
Total		<u>\$ 5,804,566</u>

### Note 4 - Adjustments and Transfers

As allowable and in accordance with federal regulations issued by the U.S. Department of Education, the University expended \$182,004 of funds carried forward from the 2012-2013 Federal Work Study (FWS) Program (84.033) award in the 2013-2014 award year.

During the 2014 award year, the University, also pursuant to federal regulations, transferred \$294,004 of the 2013-2014 FWS Program award to the Federal Supplemental Educational Opportunity Grant Program (84.007).

# **Wayne State University**

---

## **Notes to Schedule of Expenditures of Federal Awards Year Ended September 30, 2014**

### **Note 5 - Indirect Costs**

The University has approved predetermined indirect cost rates which are effective from October 1, 2013 to September 30, 2014. The approved rates for on-campus and off-campus research were 52 and 26 percent, respectively.



# Wayne State University

## Schedule of Findings and Questioned Costs Year Ended September 30, 2014

### Section I - Summary of Auditor's Results

#### Financial Statements

Type of auditor's report issued: Unmodified

Internal control over financial reporting:

- Material weakness(es) identified? \_\_\_\_\_ Yes  X  No
- Significant deficiency(ies) identified that are not considered to be material weaknesses? \_\_\_\_\_ Yes  X  None reported

Noncompliance material to financial statements noted?

\_\_\_\_\_ Yes  X  No

#### Federal Awards

Internal control over major programs:

- Material weakness(es) identified? \_\_\_\_\_ Yes  X  No
- Significant deficiency(ies) identified that are not considered to be material weaknesses? \_\_\_\_\_ Yes  X  None reported

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

Any audit findings disclosed that are required to be reported in accordance with Section 510(a) of Circular A-133?

\_\_\_\_\_ Yes  X  No

Identification of major programs:

CFDA Numbers	Name of Federal Program or Cluster
Various	Research and Development Cluster
84.007, 84.033, 84.038, 84.063, 84.268, 84.379, 84.408, 93.264, 93.342, 93.408	Student Financial Aid Cluster

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

Auditee qualified as low-risk auditee?  X  Yes \_\_\_\_\_ No

# **Wayne State University**

---

## **Schedule of Findings and Questioned Costs (Continued) Year Ended September 30, 2014**

### **Section II - Financial Statement Audit Findings**

None

### **Section III - Federal Program Audit Findings**

None

# Wayne State University

---

## Summary Schedule of Prior Audit Findings Year Ended September 30, 2014

<u>Prior Year Finding Number</u>	<u>Federal Program</u>	<u>Original Finding Description</u>	<u>Status</u>	<u>Planned Corrective Action</u>
2013-001	Student Financial Aid Cluster - Perkins Loan Program CFDA 84.038 (Direct)	Of the 25 students selected for testing, five students were not timely converted to repayment status for their Perkins loans.	Corrected	The University implemented a control for timely conversion to Perkins loans repayment status.