

Wayne State University

**Federal Awards
Supplemental Information
September 30, 2016**

Independent Auditor's Reports:

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance	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	4-6
Schedule of Expenditures of Federal Awards	7-28
Notes to Schedule of Expenditures of Federal Awards	29-31
Schedule of Findings and Questioned Costs	32-35
Summary Schedule of Prior Audit Findings	36-37
Corrective Action Plan	38

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

Independent Auditor's Report

To the Board of Governors
Wayne State University

We have audited the financial statements of Wayne State University (the "University") and its discretely presented component unit of as of and for the year ended September 30, 2016 and the related notes to the financial statements, which collectively comprise the University's basic financial statements. We issued our report thereon dated February 8, 2017, which contained unmodified opinion on the 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 financial statements subsequent to February 8, 2017.

The accompanying schedule of expenditures of federal awards is presented for the purpose of additional analysis as required by the Uniform Guidance, and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the 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 financial statements as a whole.

Plante & Moran, PLLC

February 8, 2017

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 financial statements of Wayne State University (the "University") and its discretely presented component unit as of and for the year ended September 30, 2016 and the related notes to the financial statements, which collectively comprise the University's basic financial statements, and have issued our report thereon dated February 8, 2017.

Internal Control Over Financial Reporting

In planning and performing our audit of the 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 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 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

February 8, 2017

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) Compliance Supplement that could have a direct and material effect on each of its major federal programs for the year ended September 30, 2016. 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 the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (the "Uniform Guidance"). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about 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, 2016.

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 the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the 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, and therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, we identified a certain deficiency in internal control over compliance, as described in the accompanying schedule of findings and questioned costs as Finding 2016-001, that we consider to be a significant deficiency.

Wayne State University's response to the internal control over compliance finding identified in our audit is described in the accompanying schedule of findings and questioned costs and corrective action plan. Wayne State University's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on it.

To the Board of Governors
Wayne State University

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

Plante & Morse, PLLC

February 8, 2017

Wayne State University

Schedule of Expenditure of Federal Awards Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Research and Development Cluster:				
Department of Agriculture:				
NIFA 2015-70001-23424	Direct	10.216	\$ 16,160	\$ 62,667
NIFA 2016 70001 24639	Direct	10.326	-	19,862
Total Department of Agriculture			16,160	82,529
Department of Commerce:				
University of Michigan 3003003040	Pass Through	11.417	9,399	41,993
University of Michigan 3003003040	Pass Through	11.417	10,093	11,673
University of Michigan 3003002940	Pass Through	11.417	-	53,290
University of Chicago FP055436	Pass Through	11.611	-	1,437
Total Department of Commerce			19,492	108,393
Department of Defense:				
USACE Base Task 1 Dam Capacity	Direct	12.106	-	13,812
USACE Base Task 2 Dam Capacity	Direct	12.106	-	4,691
USACE Base Task 3 Dam Capacity	Direct	12.106	-	20,918
USACE Base Task 4 Dam Capacity	Direct	12.106	-	16,342
USACE Base Task 5 Dam Capacity	Direct	12.106	-	2,220
USACE Option 1 Task 1 Dam Capacity	Direct	12.106	-	23,072
USACE Option 1 Task 2 Dam Capacity	Direct	12.106	-	17,467
USACE Option 1 Task 3 Dam Capacity	Direct	12.106	-	9,257
USACE Option 1 Task 4 Dam Capacity	Direct	12.106	-	(16,629)
USACE Option 1 Task 5 Dam Capacity	Direct	12.106	-	16,124
USACE Option 2 Dam Capacity	Direct	12.106	-	213
USACE Option 4 Dam Capacity	Direct	12.106	-	5,982
USACE Option 6 Dam Capacity	Direct	12.106	-	23,585
USACE Option 7 Dam Capacity	Direct	12.106	-	51,387
USAMRAA W81XWH-12-2-0034	Direct	12.116	-	95,453
USAMRAA W81XWH-12-2-0036	Direct	12.116	-	174,257
Natick W911QY-10-C-0168	Direct	12.300	-	(1,818)
ONR N00014-1-1-0803	Direct	12.300	-	1,131
ONR N00014-12-1-0526	Direct	12.300	-	41,915
USAMRAA W81XWH 16-1-0045	Direct	12.420	59,360	119,614
USAMRAA W81XWH-08-1-0491	Direct	12.420	-	83,441
USAMRAA W81XWH-12-1-0340	Direct	12.420	47,037	85,278
USAMRAA W81XWH-12-1-0522	Direct	12.420	49,680	320,462
USAMRAA W81XWH-12-2-0038	Direct	12.420	-	287,673
USAMRAA W81XWH-12-2-0038	Direct	12.420	-	1,678
USAMRAA W81XWH-13-1-0097	Direct	12.420	-	2,774
USAMRAA W81XWH-13-1-0477	Direct	12.420	-	285,948
USAMRAA W81XWH-14-1-0038	Direct	12.420	-	58,590
USAMRAA W81XWH-14-1-0345	Direct	12.420	-	44,011
USAMRAA W81XWH-14-1-0597	Direct	12.420	-	105,796
USAMRAA W81XWH-15-1-0171	Direct	12.420	-	155,626
USAMRAA W81XWH-15-1-0226	Direct	12.420	-	78,094
USAMRAA W81XWH-15-1-0357	Direct	12.420	-	126,549
USAMRAA W81XWH-15-1-0468	Direct	12.420	-	223,818
USAMRAA W81XWH-15-2-0023	Direct	12.420	-	236,153
USAMRAA W81XWH-16-1-0046	Direct	12.420	-	47,659
USAMRAA W81XWH-16-1-0102	Direct	12.420	-	57,357
USAMRAA W81XWH-16-1-0175	Direct	12.420	-	10,817
USAMRAA W81XWH-16-1-0436	Direct	12.420	-	19,273
USAMRAA W81XWH-16-1-0516	Direct	12.420	-	32,406
US Army W911NF-12-1-0598	Direct	12.431	-	191,766
US Army W911NF-14-1-0473	Direct	12.431	-	27,343
US Army W911NF-15-1-0218	Direct	12.431	-	111,865
US Army W911NF-15-1-0218	Direct	12.431	-	57,074
USAF FA9550-16-1-0178	Direct	12.800	-	35,049
Alion SUB I 129009-001	Pass Through	12.000	-	7,205
Alion SUB I 129009-002	Pass Through	12.000	-	93,524
Banyan - ATO-06 W81XWH-10-C-0251	Pass Through	12.000	-	20,078

See Notes to Schedule of Expenditures of
Federal Awards.

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Research and Development Cluster (continued):				
Department of Defense (continued):				
Banyan - ATO-06x W81XWH-10-C-0251	Pass Through	12.000	\$ -	\$ 14,480
Banyan - ATO-12 W81XWH-15-C-0019	Pass Through	12.000	-	7,230
Geneva Fdn CSA-1145-11; W81XWH-08-2-0014	Pass Through	12.000	-	224,312
Geneva Fdn CSA-1145-11; W81XWH-08-2-0014	Pass Through	12.000	-	169,834
Johns Hopkins 115231 CLIN# VKP01	Pass Through	12.000	120,821	478,772
Nalas Eng. #DOTC-10-01-INIT-579 ARD P14-521	Pass Through	12.000	-	82,760
SIT RT 137 TO 037	Pass Through	12.000	-	4,588
SIT RT148 TO 0048	Pass Through	12.000	-	76,103
SIT RT160 TO 0060 2102620-06	Pass Through	12.000	-	37,122
SIT TO 0044 RT 144	Pass Through	12.000	-	53,748
SIT TO 041 RT 141	Pass Through	12.000	-	8,561
SIT TO 042 RT 142	Pass Through	12.000	-	80,848
University of Miami 662122	Pass Through	12.000	-	24,583
X-Wave 1020-1	Pass Through	12.000	-	108,381
CRAIG PT100068	Pass Through	12.420	2,340	19,809
DWCC 26305-1112-02 Using Motivatio	Pass Through	12.420	195	(1,441)
RFMH-1011810/26001	Pass Through	12.420	-	6,746
University of Arizona W81XWH-15-0028	Pass Through	12.420	-	220,679
UCLA 1000 G SA784	Pass Through	12.431	-	473
AAS W911NF 10 2 0076	Pass Through	12.630	-	7,494
DMDII/UI LABS DMDII-15-07-04	Pass Through	12.630	-	18,716
USCD PO# S9001033 / 63095716	Pass Through	12.800	-	74,623
USCD PO# S9001033 / 63095716	Pass Through	12.800	-	69,995
CMU 1130172-327732	Pass Through	12.900	-	93,420
University of Michigan 3003058760	Pass Through	12.910	-	76,240
University of Michigan 3003058760	Pass Through	12.910	-	51,377
University of Michigan 3003058760	Pass Through	12.910	-	68,001
Total Department of Defense			279,433	5,503,754
Department of Interior:				
Bureau of Land Management L14AC00152	Direct	15.232	-	12,656
Bureau of Land Management L15AC00164	Direct	15.232	-	16,154
Bureau of Reclamation R13AC30016	Direct	15.538	3,712	44,199
Bureau of Reclamation R14AC00004	Direct	15.538	2,517	100,779
USGS G15AC00082	Direct	15.808	-	74,595
USGS G15AC00035	Direct	15.808	-	109,269
USGS G15AC00035	Direct	15.808	-	20,004
USGS G15AC00176	Direct	15.810	-	4,127
Total Department of Interior			6,229	381,783
Department of Justice:				
DOJ-2014-MU-CX-001	Direct	16.560	-	145,746
University of Michigan 3002596793	Pass Through	16.544	-	15,050
MDCH 20151659-001 Federal 100%	Pass Through	16.575	-	(820)
MDHHS 20161047-001 Federal 100%	Pass Through	16.575	-	175,314
Total Department of Justice			-	335,290
Department of Labor:				
DOL SH-26321-14-60-F-26	Direct	17.502	-	44,295
DOL SH-27686-15-60-F-26	Direct	17.502	-	121,307
Total Department of Labor			-	165,602
Department of Transportation:				
FHWA DTFH6114H00012 2013	Direct	20.200	40,264	297,545
MDOT 2016-0070 ZI	Pass Through	20.000	1,555	52,475
MDOT 2016-0070 ORI4-023	Pass Through	20.000	-	53,958
Montana Dept of Trans 8224-001	Pass Through	20.000	76,742	114,648
Purdue 4202-74883	Pass Through	20.200	-	17,281
VHB 38110-07	Pass Through	20.200	-	(838)
VHB 38110-07	Pass Through	20.200	-	6,701
OHSP OP-15-03 Direct Observation	Pass Through	20.514	13,913	16,023

See Notes to Schedule of Expenditures of Federal Awards.

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Research and Development Cluster (continued):				
Department of Transportation (continued):				
OHSP OP-15-05 Direct Observation	Pass Through	20.514	\$ 8,514	\$ 9,656
NCSU 2014-I 1308-01	Pass Through	20.701	-	30,930
Western Michigan Univ 8090-WSU-I	Pass Through	20.701	-	72,112
Western Michigan Univ 8823-WSU-I TRCLC I 5-8	Pass Through	20.701	-	79,956
Total Department of Transportation			140,988	750,447
Office of Personnel Management:				
VAMC IPA Aaron Apawu	Direct	27.011	-	56,525
VAMC IPA Amy Bascom	Direct	27.011	-	7,820
VAMC IPA Andre Kuhl	Direct	27.011	-	25,811
VAMC IPA Anelia Petkova	Direct	27.011	-	(427)
VAMC IPA Angela Dixon	Direct	27.011	-	37,875
VAMC IPA Anil Kumar Chekuri	Direct	27.011	-	37,449
VAMC IPA Anil Poudel	Direct	27.011	-	52,602
VAMC IPA Anthony Cacace	Direct	27.011	-	9,570
VAMC IPA Antonela Muca	Direct	27.011	-	20,466
VAMC IPA Arjewan Jassim	Direct	27.011	-	23,272
VAMC IPA Arman Harutyunyan	Direct	27.011	-	5,614
VAMC IPA Brandy Schneider	Direct	27.011	-	34,958
VAMC IPA Branislava Zagorac	Direct	27.011	-	54,066
VAMC IPA Bruce Berkowitz	Direct	27.011	-	9,241
VAMC IPA Bruce Edwin Linebaugh	Direct	27.011	-	44,096
VAMC IPA Caillian Li	Direct	27.011	-	4,745
VAMC IPA Changya Peng	Direct	27.011	-	22,619
VAMC IPA Denise Briggs	Direct	27.011	-	39,630
VAMC IPA Dina Francescutti	Direct	27.011	-	73,927
VAMC IPA Dragana Komnenov	Direct	27.011	-	54,341
VAMC IPA Fareeza Afzal	Direct	27.011	-	9,708
VAMC IPA Geoffrey Ginter	Direct	27.011	-	25,313
VAMC IPA Hai Ping Chen	Direct	27.011	-	61,307
VAMC IPA John Anneken	Direct	27.011	-	63,281
VAMC IPA Julia Solarewicz	Direct	27.011	-	24,213
VAMC IPA Katherine Ross	Direct	27.011	-	23,757
VAMC IPA Kelly Bosse	Direct	27.011	-	30,080
VAMC IPA Krystal Bakkila	Direct	27.011	-	16,612
VAMC IPA Laura Susick	Direct	27.011	-	69,569
VAMC IPA Li Zhou	Direct	27.011	-	26
VAMC IPA Ljiljana Mladenovic-Lucas	Direct	27.011	-	31
VAMC IPA Mariana Angoa Perez	Direct	27.011	-	41,185
VAMC IPA Mark Hiske	Direct	27.011	-	5,053
VAMC IPA Mirabela Hali	Direct	27.011	-	65,581
VAMC IPA Mohammad El	Direct	27.011	-	46,655
VAMC IPA Patrick Mueller	Direct	27.011	-	1,794
VAMC IPA Pratima Nangia-Makker	Direct	27.011	-	55,676
VAMC IPA Ruchi Rastogi	Direct	27.011	-	14,111
VAMC IPA Sarah Vaughan	Direct	27.011	-	49,121
VAMC IPA Scott Lloyd	Direct	27.011	-	19,648
VAMC IPA Shane Perrine	Direct	27.011	-	58,290
VAMC IPA Sreeja Sekhar	Direct	27.011	-	30,008
VAMC IPA Sukanya Pranathiageswa	Direct	27.011	-	33,468
VAMC IPA Sukhesh Sudan	Direct	27.011	-	41,976
VAMC IPA Veronic Chui	Direct	27.011	-	38,118
VAMC IPA Vivo Cheriyen	Direct	27.011	-	45,487
VAMC IPA Xiangqun Ye	Direct	27.011	-	29
VAMC IPA Yingjie Yu	Direct	27.011	-	71,581
VAMC IPA Zeljka Minic	Direct	27.011	-	30,086
MDREF Agreement - Lulu Farhana	Pass Through	27.011	-	20,787
MDREF Agreement - Ruchi Rastogi	Pass Through	27.011	-	5,895
Total Office of Personnel Management			-	1,612,646

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Research and Development Cluster (continued):				
National Aeronautics and Space Administration:				
NASA; NNX14AC23G	Direct	43.001	\$ -	\$ 2,401
Space Telescope Sci HST-GO-14121.001-A	Pass Through	43.000	-	4,542
SAO GO4-15041X	Pass Through	43.001	-	110,435
SAO GO5-16043X	Pass Through	43.001	-	44,626
Total National Aeronautics and Space Administration			-	162,004
National Endowment for the Humanities:				
NEH RZ-51674-14	Direct	45.161	-	56,584
NEH HD-51852-14	Direct	45.169	-	18,248
Total National Endowment for the Humanities			-	74,832
National Science Foundation:				
NSF DUE-1535773	Direct	47.000	-	174,511
NSF CBET 1066661	Direct	47.041	-	50
NSF CBET 1066661	Direct	47.041	-	10,213
NSF CBET 1533966	Direct	47.041	-	7,866
NSF CBET-1055932	Direct	47.041	-	133,984
NSF CBET-1236764	Direct	47.041	-	29,549
NSF CBET-1258594	Direct	47.041	-	40,203
NSF CBET-1263723	Direct	47.041	-	8,004
NSF CBET-1350623	Direct	47.041	-	67,306
NSF CBET-1350623	Direct	47.041	-	4,391
NSF CBET-1417102	Direct	47.041	-	3,133
NSF CBET-1434277	Direct	47.041	-	71,120
NSF CBET-1434696	Direct	47.041	-	48,310
NSF CBET-1436193	Direct	47.041	-	44,594
NSF CBET-1443912	Direct	47.041	-	24,519
NSF CBET-1512544	Direct	47.041	-	21,521
NSF CBET-1541869	Direct	47.041	-	15,731
NSF CBET-1541869	Direct	47.041	-	9,305
NSF CBET-1629385	Direct	47.041	-	4,612
NSF CBET-1629385	Direct	47.041	-	34,375
NSF CBET-1633013	Direct	47.041	-	24,812
NSF CBET-1639066	Direct	47.041	1,903	14,326
NSF CMMI-1233504	Direct	47.041	-	7,623
NSF CMMI-1404276	Direct	47.041	-	56,917
NSF CMMI-1404276	Direct	47.041	-	56,138
NSF CMMI-1646083	Direct	47.041	-	1,617
NSF ECCS-0923292	Direct	47.041	-	6,937
NSF ECCS-1202133	Direct	47.041	-	41,742
NSF ECCS-1202133	Direct	47.041	-	86,716
NSF ECCS-1229635	Direct	47.041	-	(728)
NSF ECCS-1232226	Direct	47.041	-	40,887
NSF ECCS-1507096	Direct	47.041	-	47,361
NSF ECCS-1507096	Direct	47.041	-	30,143
NSF ECCS-1507096	Direct	47.041	-	38,043
NSF ECCS-1508910	Direct	47.041	-	75,688
NSF ECCS-1552958	Direct	47.041	-	18,090
NSF EEC-1343703	Direct	47.041	-	13,528
NSF EEC-1461031 Huang	Direct	47.041	-	36,919
NSF EEC-1461031 Huang Participant Support	Direct	47.041	-	39,927
NSF EEC-1461031 Rickii	Direct	47.041	-	16,713
NSF EEC-1461031 Rickii Participant Support	Direct	47.041	-	39,927
NSF IIP-1338780	Direct	47.041	-	49,704
NSF IIP-1338780	Direct	47.041	-	16,869
NSF IIP-1338780 Participant Support	Direct	47.041	-	1,208
NSF IIP-1500253	Direct	47.041	-	75,317
NSF IIP-1539971	Direct	47.041	-	2,158
NSF IIP-1657327	Direct	47.041	-	6,325

See Notes to Schedule of Expenditures of
Federal Awards.

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Research and Development Cluster (continued):				
National Science Foundation (continued):				
NSF AST I 351 222	Direct	47.049	\$ -	\$ 116,796
NSF CHE-0955000	Direct	47.049	-	3,703
NSF CHE-0955975	Direct	47.049	-	16,261
NSF CHE-1212574	Direct	47.049	-	35,647
NSF CHE-1265843	Direct	47.049	-	98,552
NSF CHE-1306063	Direct	47.049	-	85,324
NSF CHE-1306493	Direct	47.049	-	2,350
NSF CHE-1349048	Direct	47.049	-	109,716
NSF CHE-1361741	Direct	47.049	-	107,866
NSF CHE-1361906	Direct	47.049	-	11,357
NSF CHE-1404285	Direct	47.049	-	37,442
NSF CHE-1409420	Direct	47.049	-	173,010
NSF CHE-1411376	Direct	47.049	-	189,164
NSF CHE-1464450	Direct	47.049	-	124,780
NSF CHE-1500201	Direct	47.049	-	87,138
NSF CHE-1554752	Direct	47.049	-	38,350
NSF CHE-1564755	Direct	47.049	-	42,827
NSF CHE-1607973	Direct	47.049	-	56,704
NSF DMR-1306449	Direct	47.049	-	69,616
NSF DMR-1308436	Direct	47.049	-	174,018
NSF DMR-1361470	Direct	47.049	-	98,129
NSF DMR-1410302	Direct	47.049	-	75,662
NSF DMR-1410853	Direct	47.049	-	47,749
NSF DMR-1508363	Direct	47.049	-	26,997
NSF DMR-1606917	Direct	47.049	-	30,494
NSF DMS-1007132	Direct	47.049	-	92,573
NSF DMS-1202213	Direct	47.049	-	6,894
NSF DMS-1207667	Direct	47.049	-	25,582
NSF DMS-1207667	Direct	47.049	-	70,583
NSF DMS-1209363	Direct	47.049	-	4,108
NSF DMS-1301595	Direct	47.049	-	41,137
NSF DMS-1312603	Direct	47.049	12,416	95,074
NSF DMS-1418853	Direct	47.049	-	49,050
NSF DMS-1419040	Direct	47.049	-	36,004
NSF DMS-1512846	Direct	47.049	-	12,191
NSF OISE-0730072	Direct	47.049	-	23,283
NSF OISE-0730072	Direct	47.049	-	437
NSF OISE-0730072	Direct	47.049	-	62
NSF OISE-0730072	Direct	47.049	-	2,600
NSF PHY-I 156651	Direct	47.049	-	13,356
NSF PHY-I 156651 Participant Support	Direct	47.049	-	3,073
NSF PHY-I 207687	Direct	47.049	-	58,114
NSF PHY-I 207918	Direct	47.049	-	34,351
NSF PHY-I 460853	Direct	47.049	-	624
NSF PHY-I 460853 Participant Support	Direct	47.049	-	60,972
NSF EAR-0746540	Direct	47.050	-	(6)
NSF EAR-I 454829	Direct	47.050	-	122,749
NSF OCE-I 237059	Direct	47.050	-	12,507
NSF OCE-I 237059 Participant Support	Direct	47.050	-	3,260
NSF PLR-I 434578	Direct	47.050	-	2,318
NSF PLR-I 434578	Direct	47.050	-	80,304
NSF ACI-I 550300	Direct	47.070	-	4,760
NSF CCF-084571 I	Direct	47.070	-	58,193
NSF CCF-I 451316	Direct	47.070	-	92,498
NSF CCF-I 561216	Direct	47.070	-	56,501
NSF CCF-I 563728	Direct	47.070	-	18
NSF CNS-I 527076	Direct	47.070	-	58,561
NSF CNS-0953585	Direct	47.070	-	20,474
NSF CNS-0953585	Direct	47.070	-	762
NSF CNS-I 054634	Direct	47.070	-	184,897

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Research and Development Cluster (continued):				
National Science Foundation (continued):				
NSF CNS-1136007	Direct	47.070	\$ -	\$ (28,167)
NSF CNS-1136007	Direct	47.070	-	11,153
NSF CNS-1136007	Direct	47.070	-	(228)
NSF CNS-1205338	Direct	47.070	-	72,072
NSF CNS-1217948	Direct	47.070	-	113,142
NSF CNS-1217948	Direct	47.070	-	19,917
NSF IIS-1231742	Direct	47.070	3,106	134,143
NSF IIS-1242304	Direct	47.070	-	5,025
NSF IIS-1527827	Direct	47.070	-	101,868
NSF IIS-1554264	Direct	47.070	-	24,919
NSF DEB-1354063	Direct	47.074	-	164,110
NSF DEB-1354063	Direct	47.074	-	13,572
NSF IOS 1121025	Direct	47.074	-	48,033
NSF IOS-1565476	Direct	47.074	-	191,977
NSF MCB1020911	Direct	47.074	-	23,477
NSF MCB-1453579	Direct	47.074	-	146,531
NSF MCB-1616008	Direct	47.074	-	33,320
NSF BCS-1061370	Direct	47.075	-	(901)
NSF SES-1353255	Direct	47.075	-	82,182
NSF SMA-1520723	Direct	47.075	41,720	194,092
NSF DUE-1240009	Direct	47.076	-	36,423
NSF DUE-1347576	Direct	47.076	-	71,101
NSF DUE-1431481	Direct	47.076	-	91,839
NSF DUE-1432284	Direct	47.076	-	126,240
NSF DUE-1524878	Direct	47.076	-	311,570
NSF DUE-1540819	Direct	47.076	7,459	11,412
NSF DUE-1540819	Direct	47.076	5,966	44,846
NSF DUE-1552540	Direct	47.076	-	35,810
NSF HRD-1305993	Direct	47.076	-	22,957
NSF IIA-1308762	Direct	47.079	146,024	568,337
NSF IIA-1357887	Direct	47.079	-	3,000
NSF IIA-1357887	Direct	47.079	-	61,414
NSF ACI-1148168	Direct	47.080	-	3,637
NSF ACI-1148168 Supplement	Direct	47.080	-	6,623
MSTM, LLC	Pass Through	47.000	-	91
Cache 2011 WSU	Pass Through	47.041	-	24,159
OSU #60053390	Pass Through	47.041	-	20,324
University of Michigan 3002109091	Pass Through	47.049	-	31,161
University of Notre Dame PHY 1219444 14-15	Pass Through	47.049	-	10,413
University of Notre Dame PHY 1219444 15-16	Pass Through	47.049	-	11,993
CMU 1122188-341621CIF21	Pass Through	47.070	-	138,078
Raytheon 1914 / PO9500012022	Pass Through	47.070	-	27,006
Raytheon 1914 / PO9500012022	Pass Through	47.070	-	6,603
University of Michigan 3003646556 F040168	Pass Through	47.070	-	153,956
Macomb Community College DUE-1400593	Pass Through	47.076	-	108,855
Macomb Community College DUE-1400593	Pass Through	47.076	-	(13,644)
Macomb Community College DUE-1400593	Pass Through	47.076	-	2,308
Macomb Community College DUE-1400593	Pass Through	47.076	-	6,299
University of Michigan 3001714540	Pass Through	47.076	-	15,194
University of Michigan 3001714540	Pass Through	47.076	-	17,509
Total National Science Foundation			218,594	8,091,471
Department of Veterans Affairs:				
VA 553D60006 VA251-16-P-2058	Direct	64.000	-	675
VA 553D67004 VA251-15-C-0251	Direct	64.000	-	1,348
VA 553D67019 VA251-16-C-0091	Direct	64.000	-	3,534
VA 583C52165	Direct	64.000	-	(2,143)
VA 583C52169	Direct	64.000	-	27,578
VA 583C52172 VA240C-15-J-0021	Direct	64.000	-	12,577
VA 583C52207	Direct	64.000	-	16,946

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Research and Development Cluster (continued):				
Department of Veterans Affairs (continued):				
VA 583C52417	Direct	64.000	\$ -	\$ 193,346
VA 583C52453	Direct	64.000	-	392,969
VA 583C52454	Direct	64.000	-	64,669
VA 583C52455	Direct	64.000	-	104,287
Total Department of Veterans Affairs			-	815,786
Environmental Protection Agency				
EPA GL00E01152-0	Direct	66.469	-	9
Belle Isle Conservancy GL-00E01290-0	Pass Through	66.000	-	14,459
HCMA Lake St. Clair Metropark Storm	Pass Through	66.469	-	370
MDHHS 20161031-00 Federal 100%	Pass Through	66.469	-	20,031
University of Michigan 3003760961	Pass Through	66.509	-	59,386
Total Environmental Protection Agency			-	94,255
Department of Energy:				
UDDOE DE-FG02-92ER40713	Direct	81.049	-	267,153
UDDOE DE-FG02-92ER40713	Direct	81.049	-	270,064
UDDOE DE-FG02-92ER40713	Direct	81.049	-	178,557
USDOE DE-FG02-04ER15593	Direct	81.049	-	60,863
USDOE DE-SC00013460	Direct	81.049	-	70,977
USDOE DE-SC00014347	Direct	81.049	-	143,917
USDOE DE-SC0001907	Direct	81.049	-	165,976
USDOE DE-SC0007983	Direct	81.049	-	370,049
USDOE DE-SC0012628	Direct	81.049	213,136	622,710
USDOE DE-SC0012628	Direct	81.049	221,922	221,922
USDOE DE-SC0016010	Direct	81.049	-	4,929
USDOE DE-SC007983 Dr. Cinabro	Direct	81.049	-	114,438
USDOE DE-SC007983 Dr. Petrov	Direct	81.049	-	173,108
Battelle P0236952 DE-AC05-76RL01830	Pass Through	81.000	-	7,490
LBN 7052736	Pass Through	81.000	-	10,336
USAMP 12-2803-AMP	Pass Through	81.000	-	175,401
University of Tennessee A16-0384S003	Pass Through	81.049	-	177,791
Total Department of Energy			435,058	3,035,681
U.S. Department of Education:				
USED H133G130021	Direct	84.133	15,712	4,085
CRAIG H133A110006	Pass Through	84.133	27,583	32,566
TIRR H133B090023	Pass Through	84.133	5,303	6,098
University of Michigan 3002891343	Pass Through	84.133	56,783	62,464
MDOE 151320-QCIP2	Pass Through	84.181	-	65,861
NWP 06-M111-SEED2014	Pass Through	84.367	-	7,233
Total U.S. Department of Education			105,381	178,307
Department of Health and Human Services:				
HRSA HHS250201000014C	Direct	93.000	-	120,166
NAID HHSN272201000039C-1 DMC	Direct	93.000	-	(578)
NAID HHSN272201000039C-1 Miami	Direct	93.000	28,726	28,726
NCI HHSN26100006 SEER POC	Direct	93.000	-	85,317
NCI HHSN261201300011 SEER POC	Direct	93.000	-	16,182
NCI HHSN26120130011 SEER	Direct	93.000	-	4,257,915
NCI IPA Agreement-Dr. Shields	Direct	93.000	-	30,938
NIAID HHSN272201000039C Option 2	Direct	93.000	-	5,335
NIAID HHSN272201000039C Option 3	Direct	93.000	-	295,975
NIAID HHSN272201000039C Option 4	Direct	93.000	-	153,170
NIAID HHSN272201000039C-2 DMC	Direct	93.000	598	598
NIAID HHSN272201000039C-2 HFHS	Direct	93.000	18,980	18,980
NIAID HHSN272201000039C-2 Miami	Direct	93.000	20,610	20,610
NIAID HHSN272201000039C-2 Thailand	Direct	93.000	37,678	37,678
NIAID HHSN272201000039C-3 DMC	Direct	93.000	9,120	9,120
NIAID HHSN272201000039C-3 HFHS	Direct	93.000	86,445	86,445
NIAID HHSN272201000039C-3 Israel	Direct	93.000	231,822	231,822

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Research and Development Cluster (continued):				
Department of Health and Human Services (continued):				
NIAID HHSN272201 000039C-3 PPD	Direct	93.000	\$ 211,465	\$ 211,465
NIAID HHSN272201 000039C-3 SDakota	Direct	93.000	21,011	26,474
NIAID HHSN272201 000039C-3 Taiwan	Direct	93.000	123,887	123,887
NIAID HHSN272201 000039C-3 Thailand	Direct	93.000	110,017	110,017
NIAID HHSN272201 000039C-4 HFHS	Direct	93.000	28,886	28,886
NIAID HHSN272201 000039C-4 Israel	Direct	93.000	88,306	88,306
NIAID HHSN272201 000039C-4 PPD	Direct	93.000	49,743	49,743
NIAID HHSN272201 000039C-4 SDakota	Direct	93.000	25,888	25,888
NIAID HHSN272201 000039C-4 Taiwan	Direct	93.000	47,308	47,308
NIAID HHSN272201 000039C-4 Thailand	Direct	93.000	38,320	38,320
NICHD HHSN275201 300006C-Activity #2	Direct	93.000	-	3,480,261
NICHD HHSN275201 300006C-Activity #1	Direct	93.000	199,458	2,913,409
NICHD HHSN275201 300006C-Activity #3	Direct	93.000	-	1,244,034
NICHD HHSN275201 300006C-Activity #4	Direct	93.000	-	1,391,349
NICHD HHSN275201 300006C-Activity #5	Direct	93.000	-	2,722,387
NICHD HHSN275201 300006C-Activity #6	Direct	93.000	-	3,386,308
NICHD HHSN275201 300006C-Activity #7	Direct	93.000	-	(379)
NICHD HHSN275201 300006C-Activity #8	Direct	93.000	-	341,480
NICHD HHSN275201 300006C-Activity I	Direct	93.000	-	397,100
NICHD HHSN275201 300006C-Space Alloc	Direct	93.000	-	1,350,000
NIDA I R15 DA032822-01	Direct	93.077	-	22,844
FDA I R01 FD004793	Direct	93.103	18,228	408,505
NIEHS I P30 ES020957-02	Direct	93.113	18,316	137,345
NIEHS I P30 ES020957-02 CAREER	Direct	93.113	-	14,813
NIEHS I P30 ES020957-02 COEC	Direct	93.113	-	112,904
NIEHS I P30 ES020957-02 ESFC	Direct	93.113	-	51,342
NIEHS I P30 ES020957-02 IHSFC	Direct	93.113	-	42,762
NIEHS I P30 ES020957-02 PILOT	Direct	93.113	-	87,463
NIEHS I R21 ES024476-01	Direct	93.113	-	179,511
NIEHS I R21 ES027199-01	Direct	93.113	6,655	74,097
NIEHS 3 R21 ES024476-01S1 Supplement	Direct	93.113	-	1,242
NIEHS 5 P30 ES020957-03	Direct	93.113	-	75,757
NIEHS 5 P30 ES020957-03 COEC	Direct	93.113	-	99,177
NIEHS 5 P30 ES020957-03 IHSFC	Direct	93.113	-	38,140
NIEHS 5 P30 ES020957-03 PILOT	Direct	93.113	-	166,607
NIEHS 5 P30 ES020957-ESFC	Direct	93.113	-	42,919
NIEHS 5 P30 ES20957-03 CAREER	Direct	93.113	-	10,855
NIEHS 5 R01 ES012933-07	Direct	93.113	-	196,994
NIEHS 5 R01 ES020137-05	Direct	93.113	-	243,241
NIEHS 7 R01 ES017217-03	Direct	93.113	-	2,303
NIEHS 7 R01 ES16578	Direct	93.113	-	103,198
NIEHS R01 ES022606	Direct	93.113	42,888	368,851
NIEHS R01 ES022606 Univ of Pittsburgh	Direct	93.113	37,761	50,761
NIDCR R21 DE023181	Direct	93.121	-	132,190
CDC 5U01CE002115-03	Direct	93.136	74,656	102,749
NIDCD I R03 DC015329-01	Direct	93.173	2,592	62,968
NIDCD I R21 DC014238-01	Direct	93.173	58,851	70,805
NIDCD 5 R01 DC013275-03	Direct	93.173	-	362,456
NIDCD 5 R21 DC014335-02	Direct	93.173	-	47,695
NIDCD 5 R21 DC014335-02	Direct	93.173	-	135,787
HRSA-14D40HP26873-02-01	Direct	93.191	-	167,201
NICHD 5 U01 HD068030-04	Direct	93.209	-	(382)
NICHD 5 U01 HD068030-05	Direct	93.209	-	41,960
NICHD 5 U01 HD068030-05	Direct	93.209	-	141,227
NCCAM 5 R01 AT007566-04	Direct	93.213	119,052	484,214
NCCAM 5 R21 AT007939	Direct	93.213	-	7,268
NCCAM 5 R21 AT007939-02	Direct	93.213	-	160,225
AHRQ I R21 HS024750-01	Direct	93.226	-	7,024
AHRQ 5P30HS021641-02 UCSF Subaward	Direct	93.226	-	144
AHRQ 5P30HS021641-03	Direct	93.226	6,909	6,909
AHRQ 5P30HS021641-03 UCSF Subaward	Direct	93.226	1,792	1,792

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Research and Development Cluster (continued):				
Department of Health and Human Services (continued):				
AHRQ P30HS021641-04	Direct	93.226	\$ 25,446	\$ 112,778
AHRQ P30HS021641-04	Direct	93.226	5,371	5,371
AHRQ P30HS021641-05	Direct	93.226	-	1,411
AHRQ R01HS022955	Direct	93.226	-	421,618
NIGMS 5 R25 GM058905	Direct	93.242	-	111,060
NIGMS 5 R25 GM058905	Direct	93.242	-	241,550
NIMH 1 R01 MH085793-01 ACCESS	Direct	93.242	-	7,000
NIMH 1 R01 MH085793-01 MSU	Direct	93.242	18,648	28,345
NIMH 1 R01 MH085793-01A2	Direct	93.242	2,161	19,843
NIMH 1 R01 MH100850-01	Direct	93.242	-	57,405
NIMH 1 R01 MH107512A	Direct	93.242	-	72,743
NIMH 1 R01 MH110793-01	Direct	93.242	-	33,905
NIMH 1R01 MH111177-01	Direct	93.242	-	29,257
NIMH 2 R01 MH043985-24	Direct	93.242	-	394,809
NIMH 5 K01 MH101123-03	Direct	93.242	-	182,199
NIMH 5 R01 MH059299-16	Direct	93.242	-	503,894
NIMH 5 R01 MH065420-09	Direct	93.242	-	(5,289)
NIMH 5 R01 MH099557-06	Direct	93.242	81,795	282,444
NIMH 5 R01 MH099557-06 Cornell	Direct	93.242	38,804	51,929
NIMH 5 R01 MH099557-06 MIT	Direct	93.242	63,935	77,060
NIMH 5 R01 MH099557-06 Supplement	Direct	93.242	-	3,364
NIMH 5 R01 MH108442	Direct	93.242	42,427	288,416
NIMH 5 R01 MH108442 Chld Nat Med Ctr	Direct	93.242	42,501	55,723
NIMH 5 R01 MH108442 CHOP	Direct	93.242	60,860	74,082
NIMH 5 R34 MH103049	Direct	93.242	-	228,129
CDC 1R01OH009948	Direct	93.262	53,681	119,806
CDC 1R01OH009948 MSU Subaward	Direct	93.262	104,231	104,231
NIAAA 1 K01 AA024500-01A1	Direct	93.273	-	23,808
NIAAA 1 R01 AA022891-01	Direct	93.273	-	184,481
NIAAA 1 R01 AA022891-01 CUNY	Direct	93.273	152,669	152,669
NIAAA 1 R01 AA022891-01 UCSD	Direct	93.273	5,150	5,150
NIAAA 1 R01 AA022891-01 Westat	Direct	93.273	423,181	423,181
NIAAA 1 R21 AA020332-01A1 Explor	Direct	93.273	-	18,233
NIAAA 1 U01 AA023503-01	Direct	93.273	-	51,250
NIAAA 1 U01 AA023503-01	Direct	93.273	57,597	70,834
NIAAA 5 R01 AA016781-05	Direct	93.273	-	23,513
NIAAA 5 R01 AA016781-05 Univ CT	Direct	93.273	110,704	110,704
NIAAA 5 R01 AA018090-04	Direct	93.273	-	(1)
NIAAA 5 R01 AA018090-04	Direct	93.273	-	(10,945)
NIAAA 5 R21 AA022203-02	Direct	93.273	3,249	145,272
NIAAA 5 R21 AA022203-02 UMinn	Direct	93.273	21,041	31,983
NIAAA 5 R21 AA023011-02	Direct	93.273	-	68,163
NIAAA 5 R21 AA023011-02	Direct	93.273	23,695	36,016
NIAAA 5 R21 AA024055-02	Direct	93.273	131,011	209,960
NIAAA 5 U01 AA203503-02	Direct	93.273	-	8,665
NIAAA R21 AA02366	Direct	93.273	-	107,363
NIDA 1 F31 DA040369-01A1	Direct	93.279	-	13,466
NIDA 2 R01 DA006470-21A1	Direct	93.279	-	268,219
NIDA 3 R01 DA015462-07S1	Direct	93.279	-	79
NIDA 4 R01 DA034537-04	Direct	93.279	-	344,618
NIDA 5 R01 DA015462-08	Direct	93.279	-	21,457
NIDA 5 R01 DA029050-04	Direct	93.279	-	68,881
NIDA 5 R01 DA030333-06	Direct	93.279	-	433,989
NIDA 5 R01 DA032678-03	Direct	93.279	-	107,961
NIDA 5 R01 DA034497-05	Direct	93.279	135,024	357,615
NIDA 5 R01 DA034497-05	Direct	93.279	81,843	81,843
NIDA 5 R01 DA034783-04	Direct	93.279	-	391,754
NIDA 5 R21 DA039667-02	Direct	93.279	-	114,992
NIDA 7 R21 DA031357-03	Direct	93.279	-	10,988
NIDA R34 DA036788	Direct	93.279	-	201,115
NIBIB 3 R01 EB013663-03S1	Direct	93.286	-	49,534
NIBIB 5 R01 EB013663-03	Direct	93.286	-	314,550

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Research and Development Cluster (continued):				
Department of Health and Human Services (continued):				
NIBIB 5 R01 EB016072-03	Direct	93.286	\$ 90,440	\$ 388,520
NIBIB 5 R25 EEB014772-04	Direct	93.286	-	51,470
NCMHD 5 R25 MD006810-05	Direct	93.307	-	258,503
NCMHD R01 MD005849-03	Direct	93.307	19,456	147,248
NCMHD R01 MD005849-04 Northwestern	Direct	93.307	-	7,950
NCMHD R01 MD005849-04 Vanderbilt	Direct	93.307	7,588	14,008
NCI 1 DP2 CA196375-01	Direct	93.310	-	391,894
NCI R21 CA175244	Direct	93.310	-	119,223
NIH 5 DP7 OD018427-03	Direct	93.310	-	421,534
NIH 7 K01 OD010462 -04	Direct	93.351	-	93,899
NINR R01 NR013466	Direct	93.361	32,574	21,065
NCI 1 R01 CA141769-05	Direct	93.393	-	1,140,045
NCI 1 R21 CA182822	Direct	93.393	40,591	102,713
NCI 5 R01 CA040605-23	Direct	93.393	-	29,167
NCI 5 R21 CA175916-02	Direct	93.393	-	18,837
NCI R01 CA154321A	Direct	93.393	-	24,140
NCI R01 CA175088	Direct	93.393	-	297,616
NCI R01 CA200718	Direct	93.393	70,226	280,710
NCI R01 CA200864	Direct	93.393	-	39,668
NCI R03 CA195147A	Direct	93.393	-	90,133
NCI R21 CA184778A	Direct	93.393	-	198,000
NCI R21 CA184788-01	Direct	93.393	-	162,768
NCI R21 CA185087A	Direct	93.393	11,268	122,960
NCI 1 R21 CA175137-01	Direct	93.394	-	108,944
NCI 1 R21 CA18468201	Direct	93.394	-	81,590
NCI 1 R21 CA18468201 MR-SUB	Direct	93.394	-	58,557
NCI 4 R00 CA18149-02	Direct	93.394	-	274,150
NCI 5 R01 CA123451-08	Direct	93.394	4,050	6,155
NCI 5 R01 CA123451-08	Direct	93.394	1,498	187,158
NCI 5 R01 CA123451-08	Direct	93.394	-	148,093
NCI R01 CA164318-01A1	Direct	93.394	-	102,992
NCI R01 CA164318-03S1	Direct	93.394	-	(3)
NCI R21 CA187278	Direct	93.394	-	163,548
NCI 1 R01 CA152316-01A1	Direct	93.395	127,101	233,065
NCI 1 R01 CA174949	Direct	93.395	-	287,711
NCI 1 R21 CA175931-01	Direct	93.395	-	(214)
NCI 1 R21 CA175931-01	Direct	93.395	-	353
NCI 1 U10 CA180835-01	Direct	93.395	-	(11,868)
NCI 1 U10 CA180835-02	Direct	93.395	-	288,526
NCI 1 U10 CA180835-03	Direct	93.395	-	382,531
NCI 2 R01 CA053535-23	Direct	93.395	-	376,828
NCI 3 U01CA062487-19S1	Direct	93.395	-	11,747
NCI 5 R01 CA076340-13	Direct	93.395	-	41,530
NCI 5 R01 CA095142-14	Direct	93.395	-	206,109
NCI 5 R01 CA138981-04	Direct	93.395	-	90,045
NCI 5 R01 CA140314-06	Direct	93.395	-	107,151
NCI 7 R01 CA140690-06	Direct	93.395	-	22,595
NCI R01 CA076340	Direct	93.395	-	123,170
NCI R01 CA182526	Direct	93.395	-	224,198
NCI R01 CA182526	Direct	93.395	165,777	165,652
NCI R01 CA182526	Direct	93.395	25,465	38,465
NCI R21 CA178117	Direct	93.395	-	100,338
NCI R21 CA188818	Direct	93.395	-	182,629
NCI 1 R01 CA160565-01A1	Direct	93.396	-	329,197
NCI 1 R01 CA172480-01A1	Direct	93.396	-	231,291
NCI 1 R01 CA172480-01A1	Direct	93.396	-	152,844
NCI 1 R01 CA181189-01	Direct	93.396	-	305,509
NCI 1 R21 CA178152-01	Direct	93.396	-	49,698
NCI 3 R01 CA160565-04S1	Direct	93.396	-	73,961
NCI 3 R01 CA123362-04S1	Direct	93.396	-	94,310
NCI 5 R01 CA151557-02	Direct	93.396	-	193,329

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Research and Development Cluster (continued):				
Department of Health and Human Services (continued):				
NCI R01 CA061986D	Direct	93.396	\$ -	\$ 164,107
NCI R01 CA123362	Direct	93.396	-	149,071
NCI R21 CA178111-02	Direct	93.396	-	75,091
NCI R21 CA191347	Direct	93.396	77,694	173,617
NCI 3U54CA153606-05S1 Adm Supplemt	Direct	93.397	-	20,582
NCI 5 U54 CA153606-05	Direct	93.397	14,766	68,798
NCI 5 U54 CA153606-05 Admin	Direct	93.397	-	19,939
NCI 5 U54 CA153606-05 Outreach	Direct	93.397	-	(4,080)
NCI 5 U54 CA153606-05 Outreach	Direct	93.397	12,988	160,234
NCI 5 U54 CA153606-05 Research	Direct	93.397	-	12,633
NCI 5 U54 CA153606-05S2 Outreach PhaseOut	Direct	93.397	-	100,347
NCI P30 CA022453-33 Biorepository	Direct	93.397	-	38,239
NCI P30 CA022453-33 Biostatistics	Direct	93.397	-	84,038
NCI P30 CA022453-33 CCSG Behavioral	Direct	93.397	-	28,793
NCI P30 CA022453-33 Clinical Protoco	Direct	93.397	-	113,337
NCI P30 CA022453-33 Comm Outreach	Direct	93.397	-	22,793
NCI P30 CA022453-33 Developmt funds	Direct	93.397	-	67,565
NCI P30 CA022453-33 Epidemiology	Direct	93.397	-	24,392
NCI P30 CA022453-33 Genomics	Direct	93.397	-	129,024
NCI P30 CA022453-33 Master Admin	Direct	93.397	-	59,342
NCI P30 CA022453-33 Microscopy Imag	Direct	93.397	-	150,035
NCI P30 CA022453-33 Pharmacology	Direct	93.397	-	10,914
NCI P30 CA022453-33 Proteomics	Direct	93.397	-	10,135
NCI P30 CA022453-33 Protocol Review	Direct	93.397	-	20,743
NCI P30 CA022453-33 Supplmt CTRP	Direct	93.397	-	12,301
NCI P30 CA022453-33 Team Leadership	Direct	93.397	-	27,702
NCI P30 CA022453-34 Admin Supplement	Direct	93.397	-	22,978
NCI P30 CA022453-34 AMTEC	Direct	93.397	-	81,018
NCI P30 CA022453-34 Biorepository	Direct	93.397	-	77,851
NCI P30 CA022453-34 Biostatistics	Direct	93.397	-	383,413
NCI P30 CA022453-34 CCSG Behavioral	Direct	93.397	-	63,965
NCI P30 CA022453-34 Clinical Protoco	Direct	93.397	-	459,902
NCI P30 CA022453-34 Developmt funds	Direct	93.397	-	29,678
NCI P30 CA022453-34 Epidemiology	Direct	93.397	-	88,342
NCI P30 CA022453-34 Genomics	Direct	93.397	-	299,408
NCI P30 CA022453-34 Master Admin	Direct	93.397	-	148,541
NCI P30 CA022453-34 Microscopy Imag	Direct	93.397	-	233,320
NCI P30 CA022453-34 Pharmacology	Direct	93.397	-	42,871
NCI P30 CA022453-34 Protocol Review	Direct	93.397	-	80,438
NCI P30 CA022453-34 Senior Leadership	Direct	93.397	-	36,930
NCI I F31 CA165834-02	Direct	93.398	-	2,124
NCI 5 R25 CA17191-03	Direct	93.398	-	235,420
NCI 5 R25 CA171971-02	Direct	93.398	-	(4,217)
NCI 5 R25 CA171971-02	Direct	93.398	-	(1,075)
NCI 5 R25 CA171971-02	Direct	93.398	-	(1,214)
NCI 5 R25 CA171971-03	Direct	93.398	-	85,136
NCI 5 R25 CA171971-04	Direct	93.398	-	15
NCI T32 CA009531	Direct	93.398	-	11,550
NCI T32 CA009531-29	Direct	93.398	-	190,777
NIC T32 CA009531-30	Direct	93.398	-	46,880
DHHS ACL 90IF0048-01-00	Direct	93.433	99,372	229,194
DHHS ACL 90IF0092-01-00	Direct	93.433	9,964	116,369
DHHS ACF 90YR0092-01-00	Direct	93.600	115,090	121,590
DHHS ACF 90YR0092-01-00	Direct	93.600	93,031	276,532
NHLBI I R01 HL098945-01A1	Direct	93.837	-	332,207
NHLBI I R01 HL098945-01A1	Direct	93.837	-	19,172
NHLBI I R01 HLI27691-01A1	Direct	93.837	-	22,989
NHLBI I R01 HLI27691-01A1 Loyola	Direct	93.837	22,086	33,792
NHLBI I R01 HLI28628-01	Direct	93.837	-	224,885
NHLBI I R01 HLI28647-01	Direct	93.837	17,805	351,261
NHLBI I R01 HLI30552-01A1	Direct	93.837	-	6,819

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Research and Development Cluster (continued):				
Department of Health and Human Services (continued):				
NHLBI I R34 HL107664-01A1	Direct	93.837	\$ -	\$ 61,845
NHLBI IT32HLI20822-01	Direct	93.837	-	753
NHLBI IT32HLI20822-02	Direct	93.837	-	40,262
NHLBI IT32HLI20822-03	Direct	93.837	-	98,556
NHLBI 2 R01 HL055473-15A1	Direct	93.837	-	208,306
NHLBI 2 R01 HL114097	Direct	93.837	-	19,423
NHLBI 5 R01 HL109090-04	Direct	93.837	43,148	475,205
NHLBI 5 R01 HL109090-04 Albert Einstein	Direct	93.837	4,558	14,255
NHLBI 5 R01 HL109090-04 Alberta	Direct	93.837	8,086	13,670
NHLBI 5 R01 HL109090-04 Boston	Direct	93.837	72,132	84,949
NHLBI 5 R01 HL109090-04 Children Hosp	Direct	93.837	30,163	43,163
NHLBI 5 R01 HL109090-04 CHOP	Direct	93.837	20,444	31,292
NHLBI 5 R01 HL109090-04 Columbia	Direct	93.837	6,247	14,096
NHLBI 5 R01 HL109090-04 Lurie Childrens	Direct	93.837	12,789	24,475
NHLBI 5 R01 HL109090-04 NERI	Direct	93.837	302,771	302,771
NHLBI 5 R01 HL109090-04 Pittsburgh	Direct	93.837	13,168	17,385
NHLBI 5 R01 HL109090-04 Utah	Direct	93.837	14,160	25,259
NHLBI 5 R01 HL109090-04 Vanderbilt	Direct	93.837	21,887	30,917
NHLBI 5 R01 HL109090-04 Washington	Direct	93.837	42,079	47,028
NHLBI 5 R01 HL11459-04 Boston	Direct	93.837	-	60
NHLBI 5 R01 HL11459-04 Indiana	Direct	93.837	296	296
NHLBI 5 R01 HL11459-05	Direct	93.837	13,822	171,934
NHLBI 5 R01 HL11459-05 Alberta	Direct	93.837	3,500	5,320
NHLBI 5 R01 HL11459-05 Boston	Direct	93.837	2,713	4,533
NHLBI 5 R01 HL11459-05 CHOP	Direct	93.837	3,030	4,850
NHLBI 5 R01 HL11459-05 Cincinnati	Direct	93.837	214,457	214,457
NHLBI 5 R01 HL11459-05 Columbia	Direct	93.837	3,477	5,284
NHLBI 5 R01 HL11459-05 Indiana	Direct	93.837	608,469	608,469
NHLBI 5 R01 HL11459-05 Lurie Children	Direct	93.837	3,750	6,350
NHLBI 5 R01 HL11459-05 Miami	Direct	93.837	-	126,989
NHLBI 5 R01 HL11459-05 Montefiore	Direct	93.837	3,500	5,320
NHLBI 5 R01 HL11459-05 NERI	Direct	93.837	259,068	259,068
NHLBI 5 R01 HL11459-05 Tennessee	Direct	93.837	15,769	15,769
NHLBI 5 R01 HL11459-05 Utah	Direct	93.837	6,368	9,395
NHLBI 5 R01 HL11459-05 Vanderbilt	Direct	93.837	3,487	5,300
NHLBI 5 R01 HL11459-05 Washington	Direct	93.837	3,341	5,658
NHLBI 5 R01 HL117880-02	Direct	93.837	-	262,328
NHLBI 5 R01 HL117880-02	Direct	93.837	-	45,369
NHLBI F31 HL123285-01	Direct	93.837	-	24,717
NHLBI F31 HL123285-02	Direct	93.837	-	21,555
NHLBI K22 HL126842A	Direct	93.837	-	78,522
NHLBI R01 HL096787	Direct	93.837	14,273	295,929
NHLBI R01 HL096787-04S1	Direct	93.837	-	26,623
NHLBI R01 HL119815-01A1	Direct	93.837	-	388,369
NHLBI R01 HL122223-01A1	Direct	93.837	-	332,043
NHLBI R01 HL126706-01A1	Direct	93.837	-	302,617
NHLBI 7 R01 HL096800-03	Direct	93.838	-	14,325
NHLBI I R01 HL113508-01A1	Direct	93.838	-	377,428
NHLBI I R01 HL113508-01A1 SubK	Direct	93.838	8,190	10,805
NHLBI I R01 HL114097	Direct	93.838	-	415,370
NHLBI R01 HL133162-01	Direct	93.838	-	38,304
NIH I R01 AR057808-01A1	Direct	93.846	71,121	159,188
NIH 5 R01 AR048816-08	Direct	93.846	-	259,057
NIDDK I DP3 DK097717	Direct	93.847	-	446,520
NIDDK I DP3 DK097717	Direct	93.847	38,619	38,619
NIDDK I F30 DK101230-01A1	Direct	93.847	-	3,110
NIDDK I F30 DK101230-01A1	Direct	93.847	-	30,297
NIDDK I R01 DK107666-01	Direct	93.847	50,339	525,312
NIDDK I R01 DK109036-01	Direct	93.847	-	195,216
NIDDK I R01 DK110314-01	Direct	93.847	-	5,820
NIDDK I R01 DK110314-01	Direct	93.847	-	1,600

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA	Total Amount	Federal Expenditures
		Number/ Grant Number	Provided to Subrecipients	
Research and Development Cluster (continued):				
Department of Health and Human Services (continued):				
NIDDK 1 R21 DK100760	Direct	93.847	\$ 21,539	\$ 226,245
NIDDK 1 R56 DK102039-01A1	Direct	93.847	-	152,958
NIDDK 2 R01 DK076629-07A1	Direct	93.847	-	67,773
NIDDK 2 R01 DK090313-06	Direct	93.847	-	22,239
NIDDK 4 R01 DK062292-12	Direct	93.847	-	282,670
NIDDK 5 K01 DK092322-06	Direct	93.847	-	102,533
NIDDK 5 R01 DK068139-10	Direct	93.847	-	213,278
NIDDK 5 R01 DK076629-06	Direct	93.847	-	85,463
NIDDK 5 R01 DK081750-07	Direct	93.847	20,280	290,776
NIDDK 5 R01 DK102455-03	Direct	93.847	-	213,999
NIDDK 5 R01 DK102455-03	Direct	93.847	-	45,108
NIDDK 5 R01 DK105963-02	Direct	93.847	254,784	702,328
NIDDK 5 R01 DK090313-04	Direct	93.847	-	166,220
NIDDK 5 R56 DK103651-02	Direct	93.847	34,752	230,934
NIDDK 5 T32 DK080657-05	Direct	93.847	-	51,397
NIDDK DK102091-01	Direct	93.847	125,301	188,019
NIDDK 5 U01 DK074062 Carryforward	Direct	93.849	-	7,046
NIDDK 5 U01 DK074062 Carryforward	Direct	93.849	-	99,300
NIDDK 5 U01 DK074062-08	Direct	93.849	38,813	38,813
NINDS 1 F31 NS095575-01	Direct	93.853	-	36,765
NINDS 1 R01 NS064989-04	Direct	93.853	-	146,992
NINDS 1 R01 NS086778-01	Direct	93.853	-	415,975
NINDS 1 R01 NS091242-01A1	Direct	93.853	-	324,003
NINDS 1 R21 NS081347-01A1	Direct	93.853	-	41,390
NINDS 1 R21 NS081347-01A1	Direct	93.853	-	1,515
NINDS 1 R21 NS090153-02	Direct	93.853	-	69,040
NINDS 2 R01 NS041922-10A1	Direct	93.853	2,952	397,764
NINDS 3 R01 NS038236-12S1	Direct	93.853	-	46,061
NINDS 3 U01 NS061264-05 Carryforward	Direct	93.853	-	62,671
NINDS 4 R01 RNS076715A	Direct	93.853	-	375,831
NINDS 4 U10 NS059012-10	Direct	93.853	-	68,418
NINDS 5 R01 NS038236	Direct	93.853	-	331,339
NINDS 5 R01 NS047198-10	Direct	93.853	73,975	295,642
NINDS 5 R01 NS047198-10	Direct	93.853	94,605	94,605
NINDS 5 R01 NS064033-08	Direct	93.853	-	273,380
NINDS 5 R01 NS079429-03	Direct	93.853	-	303,938
NINDS 5 R01 NS089659-02	Direct	93.853	2,748	235,426
NINDS 5 U01 NS061264-02	Direct	93.853	-	(8,753)
NINDS 5 U01 NS061264-02	Direct	93.853	-	(215)
NINDS 5 U01 NS061264-03	Direct	93.853	-	(200)
NINDS 5 U01 NS061264-03	Direct	93.853	-	13
NINDS 5 U01 NS061264-03	Direct	93.853	-	(29,152)
NINDS 5 U01 NS061264-04	Direct	93.853	-	998
NINDS 5 U01 NS061264-05	Direct	93.853	37,160	12,157
NINDS 5 U10 NS059012-09	Direct	93.853	49,283	161,794
NINDS R01 NS094570-01A1	Direct	93.853	-	31,238
NIAID 1 R01 A1118992-01	Direct	93.855	-	403,285
NIAID 1 R01 A1119446-01	Direct	93.855	-	114,335
NIAID 1 R01 A1119446-01 Midwestern	Direct	93.855	23,269	28,952
NIAID 1 R01 A1119446-01 Monash	Direct	93.855	123,801	130,301
NIAID 1 R01 A1119446-01 Northwestern	Direct	93.855	82,364	82,364
NIAID 1 R01 A1119446-01 Univ of NC	Direct	93.855	41,466	47,966
NIAID 1 R01 A1119446-01 Univ of Buffalo	Direct	93.855	33,761	40,261
NIAID 1 R01 A1119446-01 Weill Cornell	Direct	93.855	82,515	89,015
NIAID 1 R01 A1121400-01	Direct	93.855	13,753	168,923
NIAID 1 R21 A1111103-01	Direct	93.855	-	100,137
NIAID 1 R21 A1122256-01A1	Direct	93.855	-	79,357
NIAID 5 R21 A1109266-02	Direct	93.855	-	96,801
NIAID R01 A123352	Direct	93.855	-	171,842
NIGMS 1 R01 GM111997-01A1	Direct	93.859	-	148,631
NIGMS 2 R01 GM079529-06A1	Direct	93.859	-	271,249
NIGMS 2 R25 GM058905-18	Direct	93.859	-	19,919

See Notes to Schedule of Expenditures of
Federal Awards.

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Research and Development Cluster (continued):				
Department of Health and Human Services (continued):				
NIGMS 2 R25 GM058905-18	Direct	93.859	\$ -	\$ 213,794
NIGMS 5 R00 GM097095-05	Direct	93.859	-	66,836
NIGMS 5 R00 GM097095-05	Direct	93.859	-	513
NIGMS 5 R01 GM062160-15	Direct	93.859	-	381,780
NIGMS 5 R01 GM088249-06	Direct	93.859	-	64,869
NIGMS 5 R01 GM088886-05	Direct	93.859	-	197,369
NIGMS 5 R01 GM090270-06	Direct	93.859	-	219,998
NIGMS 5 R01 GM108583-02	Direct	93.859	-	276,056
NIGMS 5 R01 GM109215-03	Direct	93.859	-	36,043
NIGMS 5 R01 GM109215-03	Direct	93.859	33,536	296,521
NIGMS 5 R01 GM057200-12	Direct	93.859	-	43,790
NIGMS R01 GM089900-03	Direct	93.859	-	29,049
NIGMS 5 R01 GM093110-04	Direct	93.862	-	7,711
NICHD 1 R01 HD062477-02	Direct	93.865	141,824	169,709
NICHD 1 R01 HD062477-02	Direct	93.865	1,223	1,223
NICHD 1 R01 HD062477-02	Direct	93.865	17,163	17,163
NICHD 1 R01 HD064350-03	Direct	93.865	-	83,930
NICHD 1 R01 HD064350-04	Direct	93.865	114,425	115,519
NICHD 1 R01 HD074221	Direct	93.865	46,309	46,440
NICHD 5 F30 HD084144-02	Direct	93.865	-	37,696
NICHD 5 K12 HD001254-16	Direct	93.865	-	18,612
NICHD 5 K12 HD001254-16	Direct	93.865	-	124,305
NICHD 5 K12HD001254-17	Direct	93.865	-	29,178
NICHD 5 K12HD001254-17	Direct	93.865	-	3,240
NICHD 5 K12HD001254-17	Direct	93.865	-	8,733
NICHD 5 R01 HD031550-29	Direct	93.865	-	309,710
NICHD 5 R01 HD031550-29	Direct	93.865	-	113,816
NICHD 5 R01 HD085233-02	Direct	93.865	111,122	261,567
NICHD 5 R01 HD085233-02 Arizona	Direct	93.865	19,708	30,153
NICHD 5 R01 HD085233-02 Baylor	Direct	93.865	3,670	5,615
NICHD 5 R01 HD085233-02 Boston	Direct	93.865	26,526	39,724
NICHD 5 R01 HD085233-02 Chld Hosp Med Ctr	Direct	93.865	7,751	11,858
NICHD 5 R01 HD085233-02 Chld Nat Med Ctr	Direct	93.865	17,692	25,609
NICHD 5 R01 HD085233-02 CHOP	Direct	93.865	28,853	42,051
NICHD 5 R01 HD085233-02 Colorado	Direct	93.865	16,715	25,572
NICHD 5 R01 HD085233-02 Lurie Children	Direct	93.865	9,581	14,659
NICHD 5 R01 HD085233-02 New Mexico	Direct	93.865	27,045	40,243
NICHD 5 R01 HD085233-02 UCLA	Direct	93.865	61,761	74,959
NICHD 5 R01 HD085233-02 Utah	Direct	93.865	191,957	205,155
NICHD 5 R01 HD085233-02 Washington	Direct	93.865	15,525	21,569
NICHD 5 U10 HD021385-29 Brown	Direct	93.865	15,956	24,253
NICHD 5 U10 HD021385-29 CHOP	Direct	93.865	1,395	2,120
NICHD 5 U10 HD021385-29 Duke	Direct	93.865	1,303	2,658
NICHD 5 U10 HD021385-29 Indiana	Direct	93.865	7,769	13,156
NICHD 5 U10 HD021385-29 Mercy Children	Direct	93.865	360	547
NICHD 5 U10 HD021385-29 Nationwide Children	Direct	93.865	4,428	9,555
NICHD 5 U10 HD021385-29 New Mexico	Direct	93.865	5,013	8,923
NICHD 5 U10 HD021385-29 U of Iowa	Direct	93.865	7,520	11,430
NICHD 5 U10 HD021385-29 U of Alabama	Direct	93.865	15,272	25,617
NICHD 5 U10 HD021385-29 U of Rochester	Direct	93.865	1,274	1,936
NICHD 5 U10 HD021385-29 UT Houston	Direct	93.865	2,523	7,115
NICHD 5 U10 HD021385-29 UT Southwes	Direct	93.865	5,279	8,024
NICHD 5 U10 HD021385-30	Direct	93.865	-	124,363
NICHD 5 U10 HD027917-25	Direct	93.865	-	82
NICHD 5 U10 HD027917-26	Direct	93.865	-	19,935
NICHD 5 UG1 HD050096-11	Direct	93.865	-	43,031
NICHD 5 UG1 HD050096-12	Direct	93.865	-	218,518
NICHD 5K12 HD001254-15	Direct	93.865	-	4,799
NICHD 5K12 HD001254-15	Direct	93.865	-	3,477
NICHD 5K12 HD001254-15	Direct	93.865	-	2,727

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Research and Development Cluster (continued):				
Department of Health and Human Services (continued):				
NICHD 7 R21 HD065011	Direct	93.865	\$ -	\$ 202,666
NICHD 7 R21 HD068981	Direct	93.865	-	7,410
NICHD FH D080338-02	Direct	93.865	-	(1,781)
NICHD R21 HD078890	Direct	93.865	11,443	97,548
NICHD R21 HD078890	Direct	93.865	15,990	15,990
NICHD U01 HD021385	Direct	93.865	-	5,902
NIDA 5 K01 HD061230-03	Direct	93.865	-	10,252
NIA 5 F30 AG038138-04	Direct	93.866	-	4,200
NIA 5 R21 AG044625-02	Direct	93.866	-	73,554
NIA 5 R37 AG011230-18	Direct	93.866	-	262,969
NIOA 2 R01 AG011230-21A1	Direct	93.866	-	18,444
NIOA 5 R21 AG046637	Direct	93.866	32,441	162,128
NEI 2 R01 EY014370-06	Direct	93.867	-	223,506
NEI 2 R01 EY017313-06A1	Direct	93.867	-	161,623
NEI 2 R01 EY017960-04A1	Direct	93.867	-	225,007
NEI 3 R01 EY019888-03S1	Direct	93.867	-	20,338
NEI 5 P30 EY004068-33	Direct	93.867	-	63,666
NEI 5 P30 EY04068-32	Direct	93.867	-	422,026
NEI 5 R01 EY010869-19A1	Direct	93.867	-	445,163
NEI 5 R01 EY019888-02	Direct	93.867	-	72,162
NEI 5 R01 EY022230-03	Direct	93.867	-	265,270
NEI 7 R01 EY020533-02	Direct	93.867	-	201,068
NEI 7 R01 EY022417-03	Direct	93.867	-	427,453
NEI 7 R21 EY024405-03	Direct	93.867	-	184,753
NEI R01 REY016058C-11	Direct	93.867	-	433,379
NEI R01 REY022045	Direct	93.867	-	377,656
NEI R01 REY022330	Direct	93.867	-	267,554
NEI R01 REY023226	Direct	93.867	19,958	364,510
NEI R01 REY023992A	Direct	93.867	-	388,791
NEI R01 REY026584	Direct	93.867	-	162,758
NEI R21 REY021619	Direct	93.867	-	52,177
NIH 5 R01 EY022687-04	Direct	93.867	64,042	354,974
ECOG-ACRIN ; Purch Agreement	Pass Through	93.000	-	3,081
Genalyte HHSN261201300081C-3	Pass Through	93.000	-	38,447
MDCH 20152443-00 Federal 100%	Pass Through	93.000	-	5,986
UCLA 201016313-05	Pass Through	93.000	-	6,672
Univ of Texas Austin GMO 120702	Pass Through	93.000	-	36,700
Univ of Texas Austin GMO 120702	Pass Through	93.000	-	10,049
University of Michigan SWOG Clinical Trials	Pass Through	93.000	-	29,356
University of Michigan HHSN272201000039C	Pass Through	93.000	-	20,209
Westat 6101-S045 14-15	Pass Through	93.000	-	22,634
Westat 6101-S045 15-16	Pass Through	93.000	-	16,400
Yale University M16A12382 (A10436)	Pass Through	93.068	-	121,117
Yale University M16A12382(A10763)	Pass Through	93.068	-	10,361
BioMedware Inc IR43 ES022113-01	Pass Through	93.113	-	444
Harvard University 23515 112095	Pass Through	93.113	-	65,944
HFHS IR2IES024379-01	Pass Through	93.113	-	50,973
MSU RC104066WSU	Pass Through	93.113	-	24,955
MSU RC105428WSU	Pass Through	93.113	-	94,619
Nationwide Children Hosp 82083815 WX00262285	Pass Through	93.127	-	102,429
University of Michigan 3002120343	Pass Through	93.127	-	(1,083)
MDCH 20152068-00 Federal 100%	Pass Through	93.153	12,366	13,601
MicroTrans.-MT-T-02	Pass Through	93.173	-	55,091
SUNY 15-60	Pass Through	93.173	-	73,305
University of Pittsburgh 0026802 122184-1	Pass Through	93.242	-	106,836
University of Michigan 3003208806	Pass Through	93.242	-	6,474
University of Michigan 3003208806	Pass Through	93.242	-	7,874
University of Pittsburgh 9006261 (120867-1)	Pass Through	93.242	-	9,881
MDCH 20151670-00 Federal 100%	Pass Through	93.243	-	4,613
MDHHS 20161046-001 Federal 100%	Pass Through	93.243	-	104,895
MDHHS 20163045-001 Federal 100%	Pass Through	93.243	-	35,230

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Research and Development Cluster (continued):				
Department of Health and Human Services (continued):				
Columbia Univ 2GG010080	Pass Through	93.273	\$ -	\$ 15,935
Westat 6224-S05 14-15	Pass Through	93.273	-	1,539
Westat 6224-S05 15-16	Pass Through	93.273	-	38,092
Westat 6224-S05 15-16	Pass Through	93.273	-	5,653
NYU 11-02412 Proj 105987	Pass Through	93.279	-	2,381
NYU 11-02412 Project 101113	Pass Through	93.279	-	19,330
MDCH 20152439-00 Federal 100%	Pass Through	93.283	-	(7)
MDHHS 20161014-002 Federal 100%	Pass Through	93.283	-	21,695
MDHHS 20162134-00 Federal 100%	Pass Through	93.283	-	7,794
University of Nebraska 34-2005-2070-001	Pass Through	93.286	-	20,897
U of D Mercy IR15MD01020214-01	Pass Through	93.307	-	17,284
UofD Mercy GM118982,GM118983,GM118981-01	Pass Through	93.310	-	3,888
UofD Mercy GM118982,GM118983,GM118981-01	Pass Through	93.310	-	(191)
UofD Mercy GM118982,GM118983,GM118981-02	Pass Through	93.310	-	254,313
UofD Mercy GM118982,GM118983,GM118981-02	Pass Through	93.310	-	84,254
UofD Mercy GM118982,GM118983,GM118981-03	Pass Through	93.310	-	57,976
UofD Mercy GM118982,GM118983,GM118981-03	Pass Through	93.310	-	36,732
HFHS 5R01NR013959-03	Pass Through	93.361	-	15,367
University of Michigan 3003486791	Pass Through	93.361	32,874	49,706
University of South Carolina Subaward 16-2977	Pass Through	93.361	-	12,567
Northwestern Univ #500331-78050	Pass Through	93.393	-	41,790
TGRI CARPTEN-04-01	Pass Through	93.393	-	68
University of Wisconsin 153405504	Pass Through	93.393	-	390,127
UoV GB10145 149330	Pass Through	93.393	-	50,036
CHOP/COG U10CA180886	Pass Through	93.395	-	55,606
CHOP/COG U10CA180886	Pass Through	93.395	-	19,463
Duquesne University G1300051	Pass Through	93.395	-	103,225
ECOG-ACRIN U10CA180820-02-WST1	Pass Through	93.395	-	7,369
ECOG-ACRIN U10CA180820-03-WST1	Pass Through	93.395	-	10,768
ECOG-ACRIN WAYO36AS	Pass Through	93.395	-	(7,658)
FHCRC 0000818085;PROJ #208770	Pass Through	93.395	-	2,084
FHCRC 0000818085;PROJ #208770	Pass Through	93.395	-	5,660
GOG Agreement No 27469 012	Pass Through	93.395	-	13,348
Med College of WI 5R01CA184798-02	Pass Through	93.395	-	26,209
Med College of WI 5R01CA184798-02	Pass Through	93.395	-	34,562
Med College of WI PO1541096 R01CA184798	Pass Through	93.395	-	(3,977)
OHSU Southwest Oncology Group SWOG	Pass Through	93.395	-	37,936
OHSU SWOG 9009627_WAYNESU_FLAHERTY	Pass Through	93.395	-	18,292
OHSU SWOG 9009627_WAYNESU_FLAHERTY #1	Pass Through	93.395	-	12,671
OHSU SWOG 9009627_WAYNESU_YOO	Pass Through	93.395	-	21,750
OHSU SWOG 9009627_WAYNESU_YOO	Pass Through	93.395	-	29,779
Qurgen P001-2014	Pass Through	93.395	-	31,542
Rush Univ IR21CA185036	Pass Through	93.395	-	35,754
University of South Florida 6145-1028-00	Pass Through	93.395	-	2,915
Yale University M15A11943 (A10623)	Pass Through	93.395	-	5,668
Yale University M15A11943(A10239)	Pass Through	93.395	-	13,326
Yale University M15A11943(A10239)	Pass Through	93.395	-	679
Yale University M15A11943(A10239)	Pass Through	93.395	-	(4,535)
DFCI 1214003	Pass Through	93.396	-	15,854
DFCI 1214004	Pass Through	93.396	-	16,261
Moffitt Cancer Center 10-18279-01-01-G1	Pass Through	93.397	-	10,592
SUNY 1128024-8-72851	Pass Through	93.648	-	117,916
BWH 5U01HL101422	Pass Through	93.837	-	528
CCHMC 5R34HL108752-02;SUB#109317	Pass Through	93.837	-	100
Emory University T431864	Pass Through	93.837	-	765
Georgia State Univ 94-01	Pass Through	93.837	-	23,874
GL Synthesis, Inc	Pass Through	93.837	-	121,193
University of Michigan 3001599250	Pass Through	93.837	-	1,700
University of Michigan 3001599334	Pass Through	93.837	-	13,510
University of Michigan 3001599334 / U01HL094345	Pass Through	93.837	-	17,193
University of Nebraska 34-1822-2001-001	Pass Through	93.837	-	24,399

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Research and Development Cluster (continued):				
Department of Health and Human Services (continued):				
University of Nebraska-34-1822-2004-002	Pass Through	93.837	\$ -	\$ 29,341
GWU U10HD36801/U01HL09835	Pass Through	93.838	-	4,780
Seattle Children's 10930SUB	Pass Through	93.838	-	5,333
Blood Center WI 0116-81148	Pass Through	93.839	-	970
Blood Center WI 0116-81148	Pass Through	93.839	-	2,100
Blood Center WI 0116-81148	Pass Through	93.839	-	971
CCHMC I3644	Pass Through	93.839	-	(325)
CCHMC I3644	Pass Through	93.839	-	1,250
Northwestern Univ 60037425	Pass Through	93.846	-	47,977
Northwestern Univ 60037425	Pass Through	93.846	-	17,063
CHOP Activity #330182	Pass Through	93.847	-	349
EMU#20120802-1.0	Pass Through	93.847	-	8,380
Georgia Regents Univ #25730-11	Pass Through	93.847	-	3,436
Massachusetts General Hospital 226142	Pass Through	93.847	-	80,447
MDRC 2P30DK020572 sub 30033817491	Pass Through	93.847	-	6,014
Nationwide Children Hosp 952614	Pass Through	93.847	-	313
University of Michigan 3002806891	Pass Through	93.847	-	54,899
University of Michigan 3002806891	Pass Through	93.847	-	60,021
University of Michigan 3002819730	Pass Through	93.847	-	36,581
University of Michigan 3003059260	Pass Through	93.847	-	6,495
University of Michigan 3003448068	Pass Through	93.847	-	9,355
University of Michigan 3003448069	Pass Through	93.847	-	8,329
Yale University M13A11473 (A08744) 14-15	Pass Through	93.847	-	(14,336)
Yale University M13A11473 (A08744) 15-16	Pass Through	93.847	-	11,458
Yale University M13A11473 (A08744) 15-16	Pass Through	93.847	-	8,846
SUNY 1120721-8-69467	Pass Through	93.848	-	42,611
Emory University T234783	Pass Through	93.853	-	20,143
Northwestern Univ 60042682	Pass Through	93.853	-	10,791
UCLA #8446SC	Pass Through	93.853	-	14,599
UCLA #8446SC	Pass Through	93.853	-	888
UCSF U54NS065705; 8446	Pass Through	93.853	-	2,052
University of Michigan 3002111995	Pass Through	93.853	-	127,704
University of Michigan 3002317781-Point	Pass Through	93.853	-	254,376
University of Michigan 3002317781-Point	Pass Through	93.853	26,250	26,250
University of Michigan 3002317781-Point	Pass Through	93.853	-	6,700
University of Michigan 3002877992 5000002957	Pass Through	93.853	-	183,323
University of Michigan 3003064633	Pass Through	93.853	12,632	17,202
University of Michigan 3003064633	Pass Through	93.853	-	1,508
University of Michigan 3006303781	Pass Through	93.853	-	67,723
University of Pittsburgh 0030451 (123192)	Pass Through	93.853	-	24,334
UoV GB10094 148457	Pass Through	93.853	-	49,945
UoV GB10094 151270	Pass Through	93.853	-	23,500
Columbia Univ G10904	Pass Through	93.855	-	5,390
North Shore Univ EH14-229-S1	Pass Through	93.855	-	52,018
UAB 000504111-002A02	Pass Through	93.855	-	39,207
UAB 000504111-SC002	Pass Through	93.855	-	102,405
UAB 000504111-SC002	Pass Through	93.855	-	2,395
University of Nevada 15-789B-A-00	Pass Through	93.855	-	187,486
University of Queensland R21A1098731	Pass Through	93.855	-	73,547
University of Wisconsin 648K793	Pass Through	93.855	-	7,945
Harvard University 133233-5068504	Pass Through	93.859	-	152,639
MontStateUniv G121-13-W4198R01 GM62444	Pass Through	93.859	-	39,771
Rutgers #8137 P0761963	Pass Through	93.859	-	34,674
University of Mississippi 66100920514-WSU	Pass Through	93.859	-	4,953
University of Pittsburgh 0026281(123833-12)	Pass Through	93.859	-	1,117
Adephthera, LLC 1R41HD82698-01	Pass Through	93.865	-	38,963
Augusta University 27081	Pass Through	93.865	-	159,528
Augusta University 29820-4	Pass Through	93.865	-	5,865
Augusta University 31475-1	Pass Through	93.865	-	13,739
Augusta University 31477-1	Pass Through	93.865	-	64,509
Georgia Regents Univ #29820-1	Pass Through	93.865	-	8,544
MPHI K-30209-116 504200	Pass Through	93.865	-	30,466

See Notes to Schedule of Expenditures of
Federal Awards.

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Research and Development Cluster (continued):				
Department of Health and Human Services (continued):				
RTI International 0212456	Pass Through	93.865	\$ 7,904	\$ 214,971
Seattle Children's 10887SUB	Pass Through	93.865	-	12,777
Tulane TUL-HSC-553713-15/16	Pass Through	93.865	-	40,636
Tulane TUL-HSC-553713-16/17	Pass Through	93.865	-	843
UAB 000388010-018	Pass Through	93.865	-	22,409
UAB 000388010-018	Pass Through	93.865	-	4,833
University of Florida UFDSP00010261	Pass Through	93.865	-	9,963
University of Michigan 3003157560	Pass Through	93.865	-	10,286
University of Utah 10035609 CDDP	Pass Through	93.865	-	32,191
University of Utah 10035609 iNO	Pass Through	93.865	-	13,492
University of Utah 10035609 PEACE (AZ)	Pass Through	93.865	-	1,587
University of Utah 10035609 PHENOMS	Pass Through	93.865	-	40,996
University of Utah 10035609 PICQCPR	Pass Through	93.865	-	3,200
Washington University WU-14-228	Pass Through	93.865	-	2,546
Washington University WU-14-228	Pass Through	93.865	-	24,515
Westat 6005.46.01-S11	Pass Through	93.865	-	17,660
Westat 7887-S032 15-16	Pass Through	93.865	-	161,773
Westat 7887-S032 15-16	Pass Through	93.865	-	1,428
Westat: 7887-S032 16-17	Pass Through	93.865	-	79,812
Westat: 7887-S032 16-17	Pass Through	93.865	-	1,315
MMRF U01AG029824	Pass Through	93.866	-	144,946
MSU RC105335H	Pass Through	93.866	-	98,932
Univ of Texas Austin GMO 151110	Pass Through	93.866	-	18,127
University of Michigan 3002166622	Pass Through	93.866	-	185
University of Michigan 3002166622	Pass Through	93.866	-	78,225
University of Michigan 3002166622	Pass Through	93.866	-	82,876
University of Michigan 3002166622	Pass Through	93.866	-	18,016
University of Michigan 3002736018	Pass Through	93.866	-	9,887
University of Michigan 3003322547	Pass Through	93.866	-	34,172
University of Michigan 3003615208	Pass Through	93.866	-	9,726
University of Michigan 3004040431	Pass Through	93.866	-	24,032
University of Michigan 3004040431	Pass Through	93.866	-	4,931
University of Michigan 3004040431	Pass Through	93.866	-	26,754
University of Michigan 3004084973	Pass Through	93.866	-	10,091
University of Illinois 201006621	Pass Through	93.879	-	9,367
SEMHA Ryan White 14-15 PartA-Primary Care	Pass Through	93.914	-	1,746
SEMHA Ryan White 15-16 MAI Outpatient Ambulatory	Pass Through	93.914	-	43,870
SEMHA Ryan White 15-16 Part A	Pass Through	93.914	-	106,688
SEMHA Ryan White 15-16 Part A	Pass Through	93.914	-	10,751
SEMHA Ryan White 16-17 MAI Outpatient Ambulatory Me	Pass Through	93.914	-	18,624
SEMHA Ryan White 16-17 Part A	Pass Through	93.914	-	102,779
SEMHA Ryan White 16-17 Part A	Pass Through	93.914	-	1,575
MDCH 20151654-00 Federal 89%	Pass Through	93.917	-	2,430
HealthHIV 1U65PS005033-01	Pass Through	93.939	-	115,082
MDCH 20151666-00 Federal 100%	Pass Through	93.940	-	27
MDHHS 20161036-00 Federal 100%	Pass Through	93.940	-	11,379
MDHHS 20162046-001 Federal 17%	Pass Through	93.945	-	32,000
MDHHS 20163046-00 Federal 100%	Pass Through	93.991	-	3,250
Total Department of Health and Human Services			8,782,542	85,181,150
U.S. Agency for International Development - IIE-DFG-19-LAQ1	Pass Through	98.001	-	685
Total Research and Development Cluster			10,003,877	106,574,615
Financial Aid Cluster:				
U.S. Department of Education:				
USEDP007A132102-16-17 SEOG	Direct	84.007	-	778,871
USEDP007A132102-16-17 SEOG	Direct	84.007	-	347,816
FCWS-P033A132102 15-16	Direct	84.033	-	1,082,763

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Financial Aid Cluster (continued):				
USED-FCWS P033A132102 15-16 JLD	Direct	84.033	\$ -	\$ 65,040
FCWS-P033A132102 16-17	Direct	84.033	-	310,760
USED-FCWS P033A132102 16-17 JLD	Direct	84.033	-	20,783
Perkins Loans - Loan balance at beginning of the year plus loans issued	Direct	84.038	-	23,390,178
USEDP063PI30245-13-14 Pell	Direct	84.063	-	(893,641)
USEDP063PI30245-14-15 Pell	Direct	84.063	-	16,806
USEDP063PI30245-14-15 Pell	Direct	84.063	-	75
USEDP063PI30245-15-16 Pell	Direct	84.063	-	18,843,787
USEDP063PI30245-15-16 Pell	Direct	84.063	-	42,915
USEDP063PI30245-16-17 Pell	Direct	84.063	-	13,164,248
William D. Ford Direct Loan Program (Loans Issued)	Direct	84.268	-	185,969,472
USED-Teach Grant-P379	Direct	84.379	-	148,862
Total U.S. Department of Education			-	243,288,735
Department of Health and Human Services:				
Health Professions Student Loans Program - Medicine (Loans Outstanding)	Direct	93.342	-	2,868,508
Loans for Disadvantaged Student Program (Loans Outstanding)	Direct	93.342	-	1,919,787
Nursing Faculty Loan Programs - Loan balance at beginning of the year plus loans issued	Direct	93.264	-	5,059,546
ARRA Nursing Faculty Loan Programs (Loans Outstanding)	Direct	93.408	-	42,674
Total Department of Health and Human Services			-	9,890,515
Total Financial Aid Cluster			-	253,179,250
Department of Agriculture - SNAP Cluster:				
MFF ADMIN-14-99011	Pass Through	10.561	-	(1,032)
MFF ADMIN 16-99011	Pass Through	10.561	-	248,395
Total SNAP Cluster			-	247,363
Department of Transportation -				
Highway Planning and Construction Cluster:				
MDOT 2015-0143 SHRP2, Phase I	Pass Through	20.205	14,550	14,813
OHSP TS-15-04 Direct Observation	Pass Through	20.205	-	423
NCSU 2015-0831-01	Pass Through	20.205	-	10,962
Total Highway Planning and Construction Cluster			14,550	26,198
Department of Transportation - Highway Safety Cluster -				
MSU RC105694	Pass Through	20.600	-	38,118
U.S. Department of Education - Special Education (IDEA) Cluster:				
Dispute Resolution Evaluation	Pass Through	84.027	-	2,843
Dispute Resolution Evaluation	Pass Through	84.027	-	29,414
Total Special Education (IDEA) Cluster			-	32,257
U.S. Department of Education - TRIO Cluster:				
USED P047A120920-16	Direct	84.047	-	711,715
USED P047V120207-16	Direct	84.047	-	475,340
USED P066A110093-15	Direct	84.066	-	459,167
USED P066A160085	Direct	84.066	-	44,231
USED P217A120212-16	Direct	84.217	-	249,100
Total TRIO Cluster			-	1,939,553
Department of Health and Human Services - Medicaid Cluster:				
MDCH 20152442-00 Federal 25%	Pass Through	93.778	-	99
MDHHS 20161033-002 Federal 50%	Pass Through	93.778	-	144,176
University of Michigan 3003399881	Pass Through	93.778	-	1,423
Total Medicaid Cluster			-	145,698
Department of Housing and Urban Development -				
Entitlement Grants Cluster -				
C/D Fair Housing 2912709/8	Pass Through	14.218	-	48,919

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Other Federal Awards:				
Department of Commerce -				
NIST 70NANB16H125 CD-450	Direct	11.620	\$ -	\$ 9,345
Department of Defense:				
PTAC Schoolcraft SP4800 15-2-1518	Pass Through	12.002	-	33,288
PTAC Schoolcraft SP4800 15-2-1518	Pass Through	12.002	-	36,322
Total Department of Defense			-	69,610
Department of Justice -				
City Det Ceasefire DYVPI 2920131	Pass Through	16.000	241,961	293,849
Department of Transportation -				
MFF Safe Routes SRTS 2015907 #2012-0730	Pass Through	20.200	-	9,915
National Endowment for the Humanities:				
IMLS RE-01-13-0001-13	Direct	45.313	-	121,003
MCACA 16OP3339PS	Pass Through	45.025	-	22,500
MCACA 16OP3340PS	Pass Through	45.025	-	16,975
Total National Endowment for the Humanities			-	160,478
U.S. Department of Education:				
USED P200A120183	Direct	84.200	-	150,187
USED H325K110411	Direct	84.325	-	58,713
USED P335A130090	Direct	84.335	-	84,537
USED P335A130090	Direct	84.335	-	230,839
MDELEG WIA 151130-151929	Pass Through	84.002	-	213
MDELEG WIA 161130-161929	Pass Through	84.002	-	97,935
MDELEG WIA 171130-171929	Pass Through	84.002	-	11,022
MDOE 163280-16185	Pass Through	84.048	-	19,908
MDOE 161320 QCIPS	Pass Through	84.181	-	269,191
MDOE 162110-GI2058	Pass Through	84.287	-	516,804
MDOE 162110-II4080	Pass Through	84.287	-	509,192
MDOE 162110-II4081	Pass Through	84.287	-	496,422
MDOE 172110-GI2058	Pass Through	84.287	-	167,730
MDOE 172110-II4080	Pass Through	84.287	-	153,586
MDOE 172110-II4081	Pass Through	84.287	-	161,537
MI Gear Up (Federal Funds) FY15-16 carry over	Pass Through	84.334	-	5,716
MI Gear Up (Federal Funds) FY15-16	Pass Through	84.334	-	211,107
MI Gear Up Federal 14-00-14	Pass Through	84.334	-	523
MDOE 152410-MSP2014	Pass Through	84.366	-	120,489
MDOE 152410-MSP2016	Pass Through	84.366	-	214,144
MDOE 140290-021	Pass Through	84.367	-	5,168
MDOE 150290-026	Pass Through	84.367	-	199,263
MDOE 150290-027	Pass Through	84.367	-	254,155
MDOE 160290-009	Pass Through	84.367	-	43,877
MDOE 160290-010	Pass Through	84.367	-	6,744
Total U.S. Department of Education			-	3,989,002
National Archives and Records Administration -				
NHPRC NARI 4-RH-50094-14	Direct	89.003	-	58,551
Department of Health and Human Services:				
HRSA 5U77HP26852-02-00 UPRC Sub	Direct	93.107	32,315	34,315
HRSA 5U77HP26852-02-00 WMRC Sub	Direct	93.107	-	2,000
HRSA 5U77HP26852-04-00 MCRC sub	Direct	93.107	-	456
HRSA 6U77HP26852-03-01	Direct	93.107	130,844	436,066
HRSA 6U77HP26852-03-01 NLRC sub	Direct	93.107	133,011	133,011
HRSA 6U77HP26852-03-01 SERC sub	Direct	93.107	174,900	174,900
HRSA 6U77HP26852-03-01 UPRC sub	Direct	93.107	151,149	151,149

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Other Federal Awards (continued):				
Department of Health and Human Services (continued):				
HRSA 6U77HP26852-03-01 WMRC sub	Direct	93.107	\$ 150,071	\$ 150,071
HRSA 7U77HP26852-02-00	Direct	93.107	25,206	34,776
HRSA 7U77HP26852-02-00 MCRC Sub	Direct	93.107	44,850	44,850
HRSA 7U77HP26852-02-00 NLRC Sub	Direct	93.107	13,960	15,960
HRSA 15A22HP28626	Direct	93.124	-	19,645
HRSA D19HP24299-03-00	Direct	93.178	-	117,954
HRSA D19HP24299-04-00	Direct	93.178	-	47,206
HRSA G02HP28008-01	Direct	93.243	-	(107)
HRSA G02HP28008-02	Direct	93.243	-	156,025
SAMSHA 1H79TI025966-01	Direct	93.243	-	256,462
HRSA 14D09HP26946-02	Direct	93.247	-	250,312
HRSA 14D09HP26946-03	Direct	93.247	-	67,490
HRSA 1D09HP29983-01	Direct	93.247	-	42,334
HRSA 1UFHP28521-01-00	Direct	93.359	-	6,841
HRSA 1UFHP28521-01-00	Direct	93.359	-	112,358
HRSA 1UFHP28521-02-00	Direct	93.359	-	48,551
DHHS ACF 90TZ0116-03-02	Direct	93.604	20,074	50,798
DHHS ACL 90DD0693-03-02	Direct	93.632	-	(2,531)
DHHS ACL 90DD0693-04-00	Direct	93.632	-	387,333
DHHS ACL 90DD0693-04-00	Direct	93.632	-	5,933
DHHS ACL 90DD0693-05-00	Direct	93.632	-	81,088
DHHS ACL 90DD0693-05-00	Direct	93.632	-	1,893
HRSA 5 T85HP24473-03-00	Direct	93.884	34,503	34,320
HRSA 5T85HP24473-04	Direct	93.884	37,553	263,792
HRSA 5T85HP24473-05	Direct	93.884	-	95,945
HRSA H76HA00105-25	Direct	93.918	-	263,421
HRSA H76HA00105-26	Direct	93.918	-	629,288
MDCH 20151656-00 Federal 79%	Pass Through	93.000	-	144,672
MDHHS 20161037-00 Federal 100%	Pass Through	93.000	-	989,803
MDHHS YIT-13-82001	Pass Through	93.000	-	129,883
U of Illinois at Chicago 2010-06621-98-00 2015	Pass Through	93.000	-	665
MDCH 20154023-00 Federal 100%	Pass Through	93.094	-	1,192
MDHHS 20161048-002 Federal 100%	Pass Through	93.094	-	2,086
MDCH 20152066-00 76% Federal 36%	Pass Through	93.116	-	31,785
MDHHS 20161028-002 Federal 22%	Pass Through	93.116	-	133,052
MDCH 20151667-00 Federal 100%	Pass Through	93.130	-	4
MDHHS 20161038-00 Federal 100%	Pass Through	93.130	-	10,000
U of Illinois at Chicago 068475-00001	Pass Through	93.145	-	66,220
U of Illinois at Chicago 2015 04958-02-00	Pass Through	93.145	7,500	289,528
U of Illinois at Chicago E0013929	Pass Through	93.145	-	84
MDCH 20151664-002 Federal 60%	Pass Through	93.153	-	(3,486)
MDHHS 20161044-00 Federal 71%	Pass Through	93.153	-	672,941
MDHHS 20161030-00 Federal 100%	Pass Through	93.184	-	51,752
MDHHS 20161736-001 Federal 100%	Pass Through	93.283	-	38,727
MDCH 20151660-00 Federal 100%	Pass Through	93.630	-	1,829
MDHHS 20161032-00 Federal 100%	Pass Through	93.630	-	112,500
MDHHS 20161012-00 75% Federal 14%	Pass Through	93.758	-	9,000
MDHHS 20163572-00 Federal 48%	Pass Through	93.758	-	1,670
SEMHA Ryan White 15-16 HIV Care Services	Pass Through	93.914	-	64,811
SEMHA Ryan White 15-16 HIV/AIDS Primary	Pass Through	93.914	-	57,368
SEMHA Ryan White 15-16 HIV/AIDS Primary SUBK	Pass Through	93.914	-	1,174
SEMHA Ryan White 15-16 HIV-MCM SubK	Pass Through	93.914	-	37,060
SEMHA Ryan White 15-16 HIV-MHS SubK	Pass Through	93.914	-	21,291
SEMHA Ryan White 15-16 Part A	Pass Through	93.914	-	38,283
SEMHA Ryan White 16-17 HIV Care Services	Pass Through	93.914	-	130,577
SEMHA Ryan White 16-17 HIV/AIDS Primary	Pass Through	93.914	-	62,743
SEMHA Ryan White 16-17 HIV/AIDS SubK	Pass Through	93.914	-	870
SEMHA Ryan White 16-17 HIV-MCM SubK	Pass Through	93.914	-	49,441
SEMHA Ryan White 16-17 HIV-MHS SubK	Pass Through	93.914	-	31,981

Wayne State University

Schedule of Expenditure of Federal Awards (Continued) Year Ended September 30, 2016

Federal Agency/Pass-through Agency/Program Title	Direct/Pass Through	CFDA Number/ Grant Number	Total Amount Provided to Subrecipients	Federal Expenditures
Other Federal Awards (continued):				
Department of Health and Human Services (continued):				
SEMHA Ryan White 16-17 Part A	Pass Through	93.914	\$ -	\$ 73,911
SEMHA Ryan White 15-16 MAI-Primary	Pass Through	93.918	-	76,303
SEMHA Ryan White 16-17MAI- Primary	Pass Through	93.918	-	92,999
MDCH 20151662-00 Federal 68%	Pass Through	93.940	-	313
MDCH 20151663-00 Federal 96%	Pass Through	93.940	-	5,064
MDCH 20151665-00 Federal 21%	Pass Through	93.940	-	121
MDCH 20152067-002 44% Federal 22%	Pass Through	93.940	-	4,294
MDHHS 20161016-002 Federal 58%	Pass Through	93.940	-	78,003
MDHHS 20161034-00 Federal 93%	Pass Through	93.940	-	59,659
MDHHS 20161045-003 50% Federal 35%	Pass Through	93.940	-	94,671
MDHHS 20162133-00 Federal 100%	Pass Through	93.940	-	8,187
MDCH 20151655-00 Federal 14%	Pass Through	93.977	-	476
MDCH 20152067-002 56% Federal 22%	Pass Through	93.977	-	5,465
MDHHS 20161012-00 25% Federal 14%	Pass Through	93.977	-	3,000
MDHHS 20161045-003 50% Federal 35%	Pass Through	93.977	-	94,671
MDCH 20152066-00 24% Federal 36%	Pass Through	93.991	-	10,037
Total Department of Health and Human Services			955,936	7,900,585
Corporation for National Community Service -				
Corporation for National and Community:				
MiDHS MACF 13-82368	Direct	94.006	-	216,417
MiDHS MACF 14-82368	Pass Through	94.006	-	20,205
MiDHS MACF 15-82368	Pass Through	94.006	-	547
MiDHS MACF 16-82368	Pass Through	94.006	-	153,806
MiDHS MACF 16-82368	Pass Through	94.006	-	374,925
MiDHS MACF 16-82369	Pass Through	94.006	-	170,149
Total Corporation for National Community Service			-	936,049
Unidentified Federal:				
ALA LA105910	Pass Through	99.001	-	8,128
NFPF FED15-028	Pass Through	99.001	-	7,260
Total unidentified federal			-	15,388
Total other awards			1,197,897	13,442,772
Total federal expenditures			\$ 11,216,324	\$ 375,674,743

Wayne State University

Notes to Schedule of Expenditures of Federal Awards Year Ended September 30, 2016

Note 1 - Basis of Presentation

The accompanying schedule of expenditures of federal awards (the "Schedule") includes the federal grant activity of Wayne State University under programs of the federal government for the year ended September 30, 2016. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (the "Uniform Guidance"). 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 of Wayne State University.

Note 2 - Summary of Significant Accounting Policies

Expenditures reported on the Schedule are reported on the accrual basis of accounting. Such expenditures are recognized following, as applicable, either the cost principles in OMB Circular A-21, *Cost Principles for Educational Institutions*, or the cost principles contained in Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. Pass-through entity identifying numbers are presented where available.

The University has not elected to use the 10 percent *de minimus* indirect cost rate to recover indirect costs as allowable under the Uniform Guidance.

Wayne State University

Notes to Schedule of Expenditures of Federal Awards Year Ended September 30, 2016

Note 3 - Federal Loan Program

During the fiscal year ended September 30, 2016, 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), 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. For these programs, the beginning of year balance and loans made during the year are disclosed in the schedule of expenditures of federal awards. The outstanding balances on these loan programs as of September 30, 2016 are as follows:

<u>Cluster/Program Title</u>	<u>CFDA Number</u>	<u>Loan Balances</u>
Department of Education - Federal Perkins Loan Program	84.038	\$ 19,693,652
Department of Health and Human Services - Health Professions Student Loan Program - Medicine	93.342	2,596,912
Department of Health and Human Services - Loans for Disadvantaged Students Program	93.342	1,715,199
Department of Health and Human Services - Nursing Faculty Loan Program	93.264	4,648,133
Department of Health and Human Services - ARRA Nursing Faculty Loan Program	93.408	32,301
	Total	<u>\$ 28,686,197</u>

Wayne State University

Notes to Schedule of Expenditures of Federal Awards Year Ended September 30, 2016

Note 4 - Adjustments and Transfers

As allowable and in accordance with federal regulations issued by the U.S. Department of Education, the University carried forward \$194,209 of the 2015-2016 Federal Work Study (FWS) Program (84.033) award to be expended on the FWS Program in the 2016-2017 award year.

During the 2016 award year, the University, pursuant to federal regulations, transferred \$465,616 of the 2015-2016 FWS Program award to the Federal Supplemental Educational Opportunity Grant Program (84.007).

Note 5 - Indirect Costs

University has approved predetermined indirect cost rates, which are effective from October 1, 2015 to September 30, 2016. The approved rates for on-campus and off-campus research were 53 and 26 percent, respectively.

Note 6 - Department of Education Program Review

During fiscal year 2015, the Department of Education performed a program review of the 2013-2014 student financial aid year. The review identified a number of potential compliance findings related to 2013-2014; however, a final report and determination is not available as of the report date.

Wayne State University

Schedule of Findings and Questioned Costs Year Ended September 30, 2016

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 No
- Significant deficiency(ies) identified that are not considered to be material weaknesses? Yes None reported

Noncompliance material to financial statements noted? Yes No

Federal Awards

Internal control over major programs:

- Material weakness(es) identified? Yes No
- Significant deficiency(ies) identified that are not considered to be material weaknesses? Yes 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 2 CFR 200.516 (a)? Yes No

Identification of major programs:

<u>CFDA Numbers</u>	<u>Name of Federal Program or Cluster</u>
Various	Research and Development Cluster
84.007, 84.033, 84.038, 84.063, 84.268, 84.379, 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? Yes No

Wayne State University

Schedule of Findings and Questioned Costs (Continued) Year Ended September 30, 2016

Section II - Financial Statement Audit Findings

None

Section III - Federal Program Audit Findings

Reference
Number

Finding

2016-001 **CFDA Number, Federal Agency, and Program Name** - Student Financial Assistance Cluster - Department of Education - Federal Pell Grants CFDA 84.063, Federal Direct Loans CFDA 84.268, Perkins CFDA 84.038

Federal Award Identification Number and Year - N/A

Pass-through Entity - N/A

Finding Type - Significant deficiency

Repeat Finding - Yes

Finding reference number 2015-001

Criteria - Changes in a student's status are required to be reported to the National Student Loan Data System (NSLDS) or the guaranty agency within 30 days of the change or included in a student status confirmation report sent to NSLDS within 60 days of the status change (34 CFR Section 682.610).

Condition - The University did not report the proper effective date in a timely manner for 13 of the 60 students selected for testing for student status changes. Two additional students' changes to graduated status were not communicated to the NSLDS by the University's third-party servicer.

Questioned Costs - None

Identification of How Questioned Costs Were Computed - N/A

Context - Of the 60 students selected for testing, 15 students did not have a status change reported in a timely manner to NSLDS, 13 for withdrawal and two for graduated status.

Wayne State University

Schedule of Findings and Questioned Costs (Continued) Year Ended September 30, 2016

Section III - Federal Program Audit Findings (Continued)

Reference Number	Finding
2016-001 (Con't)	<p>Cause and Effect - The University's processes in place did not identify all student status changes within the required timeframe. For two of the students that did not have their status change reported in a timely manner, the University did not have a procedure in place to identify when a graduation date is not accepted by their third-party servicer provider. For 13 of the students who did not have their status change reported in a timely manner, the University did not have a procedure in place to ensure that the last known date of attendance for unofficial withdrawals are communicated to their third-party servicer in a timely manner. In all cases, the University properly updated the students' records on the NSLDS, however, the communication was not timely. The University is responsible to ensure the proper reporting.</p> <p>Recommendation - The University should implement controls to ensure student status changes are reported and reported within the required timeframe.</p> <p>Views of Responsible Officials and Planned Corrective Actions - The University concurs with the findings and recommendations. In March 2016, the University hired a dedicated staff member who is responsible for improving internal controls to ensure student status changes are reported to the National Student Loan Data System (NSLDS) within the required timeframe. In addition, the University will implement internal procedures to ensure that:</p> <ul style="list-style-type: none">• The graduated student files are submitted to the National Student Clearinghouse (NSC) in a timely manner to support reporting to NSLDS within the required 60-day reporting period. These procedures will include monitoring for degrees that are not updated on the enrollment report and the University updating NSLDS directly.• The enrollment status changes for students who unofficially withdraw are submitted to the NSC in a timely manner to support reporting to NSLDS within the required 60-day reporting period. This will include monitoring unofficial withdrawal dates that are posted in subsequent semesters and the University updating NSLDS directly, as needed.• The enrollment changes are reported accurately for students who begin the withdrawal process or otherwise give intent to withdraw.

Wayne State University

Schedule of Findings and Questioned Costs (Continued) Year Ended September 30, 2016

Section III - Federal Program Audit Findings (Continued)

Reference Number	Finding
2016-001 (Con't)	<ul style="list-style-type: none">• Accurate parameters are used in the clearinghouse process. The error with our parameters was identified and rectified in March 2016. The University has revised policies and procedures to monitor parameters to ensure they are correct on a regular basis. <p>The University will continue to report changes to student enrollment and graduation statuses via the NSC. We are working to revise policies, procedures, and develop new reporting tools that will be used to monitor student status changes that occur in subsequent semesters to facilitate timely and accurate submission of data to NSLDS.</p>

Wayne State University

Summary Schedule of Prior Audit Findings Year Ended September 30, 2016

Prior Year Finding Number	Fiscal Year in Which the Finding Initially Occurred	Federal Program, CFDA Number, and Name	Original Finding Description	Status/Partial Corrective Action (as applicable)	Planned Corrective Action (if finding not corrected)
2015-001	2015	Student Financial Aid Cluster - Pell CFDA 84.063, Direct Loans CFDA 84.268, Perkins CFDA 84.038	<p>Changes in a student's status are required to be reported to the National Student Loan Data System (NSLDS) or the guaranty agency within 30 days of the change or included in a student status confirmation report sent to NSLDS within 60 days of the status change (34 CFR Section 682.610).</p> <p>One student's status change was not updated timely to NSLDS. Three additional students' changes to graduated status were not communicated to NSLDS by the University's third-party servicer.</p>	Not fully corrected	As discussed in greater detail in Finding 2016-001, there was an issue identified within the same compliance requirement for the 2016 audit year related to enrollment reporting. Accordingly, the University's planned corrective action did not fully correct the 2015 identified deficiency. See Finding 2016-001 for the views of responsible officials and planned corrective actions.
2015-002	2015	Student Financial Aid Cluster- Direct Loans CFDA 84.268	<p>The earliest an institution may disburse student financial aid funds (other than FWS), either by paying the student directly or crediting the student's account, is 10 days before the first day of classes of the payment period for which the disbursement is intended (34 CFR Section 668.164(f)).</p> <p>Of the 50 students selected for eligibility testing, the University disbursed funds to three student accounts from the medical school earlier than 10 days prior to the first day of classes.</p>	Corrected	N/A

Wayne State University

Summary Schedule of Prior Audit Findings (Continued) Year Ended September 30, 2016

Prior Year Finding Number	Fiscal Year in Which the Finding Initially Occurred	Federal Program, CFDA Number, and Name	Original Finding Description	Status/Partial Corrective Action (as applicable)	Planned Corrective Action (if finding not corrected)
2015-003	2015	Student Financial Aid Cluster - Direct Loans CFDA 84.268, Federal Work Study CFDA 84.033	Awards must be coordinated among the various programs and with other federal and nonfederal aid (need and non-need based aid) to ensure that total aid is not awarded in excess of the student's financial need (34 CFR Sections 673.5 and 685.301). The error occurred for one student out of a test sample of 50 students.	Corrected	N/A



Finance and Business Operations

**Wayne State University
Corrective Action Plan
Related to the Schedule of Findings and Questioned Costs
For the Year Ended September 30, 2016**

Name of contact person responsible for planned corrective actions:

William Decatur
Vice President, Finance and Business Operations
5700 Cass Avenue
Suite 4900, Academic Administration Building
Detroit, Michigan 48202
Phone: (313) 577-5580
Fax: (313) 577-2338
Email: william.decat@wayne.edu

Finding No. 2016-001 – Student Financial Aid Cluster – Federal Direct Loan Program CFDA 84.268, Pell Grant Program CFDA 84.063, Perkins Loan Program CFDA 84.038

Views of Responsible Officials and Planned Corrective Action:

The University concurs with the findings and recommendations. In March 2016, the University hired a dedicated staff member who is responsible for improving internal controls to ensure student status changes are reported to the National Student Loan Data System (NSLDS) within the required timeframe. In addition, the University will implement internal procedures to ensure that:

- The graduated student files are submitted to the National Student Clearinghouse (NSC) in a timely manner to support reporting to NSLDS within the required 60-day reporting period. These procedures will include monitoring for degrees that are not updated on the enrollment report and the University updating NSLDS directly.
- The enrollment status changes for students who unofficially withdraw are submitted to the NSC in a timely manner to support reporting to NSLDS within the required 60-day reporting period. This will include monitoring unofficial withdrawal dates that are posted in subsequent semesters and the University updating NSLDS directly, as needed.
- The enrollment changes are reported accurately for students who begin the withdrawal process or otherwise give intent to withdraw.
- Accurate parameters are used in the clearinghouse process. The error with our parameters was identified and rectified in March 2016. The University has revised policies and procedures to monitor parameters to ensure they are correct on a regular basis.

The University will continue to report changes to student enrollment and graduation statuses via the NSC. We are working to revise policies, procedures, and develop new reporting tools that will be used to monitor student status changes that occur in subsequent semesters to facilitate timely and accurate submission of data to NSLDS.

Anticipated Completion Date:

May 2017