

**Data Collection Form for Reporting on
AUDITS OF STATES, LOCAL GOVERNMENTS, AND NON-PROFIT ORGANIZATIONS
for Fiscal Year Ending Dates in 2010, 2011, or 2012**

▶ Complete this form, as required by OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

PART I

GENERAL INFORMATION (To be completed by auditee, except for Items 6, 7, and 8)

1. Fiscal period ending date for this submission <table border="1"> <tr> <td>Month</td> <td>Day</td> <td>Year</td> </tr> <tr> <td align="center">06</td> <td align="center">/ 30</td> <td align="center">/ 2011</td> </tr> </table>	Month	Day	Year	06	/ 30	/ 2011	2. Type of Circular A-133 audit 1 <input checked="" type="checkbox"/> Single audit 2 <input type="checkbox"/> Program-specific audit	3. Audit period covered 1 <input checked="" type="checkbox"/> Annual 3 <input type="checkbox"/> Other — <input type="text"/> Months 2 <input type="checkbox"/> Biennial
Month	Day	Year						
06	/ 30	/ 2011						

4. Auditee Identification Numbers	d. Data Universal Numbering System (DUNS) Number																					
a. Primary Employer Identification Number (EIN) <table border="1"> <tr> <td>3</td><td>8</td><td>-</td><td>6</td><td>0</td><td>0</td><td>4</td><td>4</td><td>4</td><td>7</td> </tr> </table>	3	8	-	6	0	0	4	4	4	7	d. Data Universal Numbering System (DUNS) Number <table border="1"> <tr> <td>0</td><td>5</td><td>-</td><td>4</td><td>7</td><td>7</td><td>-</td><td>0</td><td>4</td><td>7</td><td>4</td> </tr> </table>	0	5	-	4	7	7	-	0	4	7	4
3	8	-	6	0	0	4	4	4	7													
0	5	-	4	7	7	-	0	4	7	4												
b. Are multiple EINs covered in this report? 1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	e. Are multiple DUNS covered in this report? 1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No																					
c. If Part I, Item 4b = "Yes," complete Part I, Item 4c on the continuation sheet on Page 4.	f. If Part I, Item 4e = "Yes," complete Part I, Item 4f on the continuation sheet on Page 4.																					

5. AUDITEE INFORMATION

a. Auditee name CENTRAL MICHIGAN UNIVERSITY
b. Auditee address (Number and street) WARRINER HALL 104 City MOUNT PLEASANT State MI ZIP + 4 Code 4 8 3 5 9 -
c. Auditee contact Name BARRIE WILKES Title ASSOC VP FINANCIAL SERVICES & REPOR
d. Auditee contact telephone (989) 774 - 3331
e. Auditee contact FAX (989) 774 - 3019
f. Auditee contact E-mail WILKE1BJ@CMICH.EDU

g. AUDITEE CERTIFICATION STATEMENT – This is to certify that, to the best of my knowledge and belief, the auditee has: (1) engaged an auditor to perform an audit in accordance with the provisions of OMB Circular A-133 for the period described in Part I, Items 1 and 3; (2) the auditor has completed such audit and presented a signed audit report which states that the audit was conducted in accordance with the provisions of the Circular; and, (3) the information included in **Parts I, II, and III** of this data collection form is accurate and complete. I declare that the foregoing is true and correct.

Auditee certification	Date
ELECTRONICALLY CERTIFIED	3/29/2012
Name of certifying official BARRIE J. WILKES	
Title of certifying official ASSOCIATE VP FINANCIAL SERVICES AND REPORTING	

6. PRIMARY AUDITOR INFORMATION

(To be completed by auditor)

a. Primary auditor name ANDREWS HOOPER PAVLIK PLC
b. Primary auditor address (Number and street) 5300 GRATIOT City SAGINAW State MI ZIP + 4 Code 4 8 6 3 8 -
c. Primary auditor contact Name TRACI MOON Title PARTNER
d. Primary auditor contact telephone (989) 497 - 5300
e. Primary auditor contact FAX (989) 497 - 5353
f. Primary auditor contact E-mail TRACI.MOON@AHPPLC.COM

g. AUDITOR STATEMENT – The data elements and information included in this form are limited to those prescribed by OMB Circular A-133. The information included in Parts II and III of the form, except for Part III, Items 7, 8, and 9a-9g, was transferred from the auditor's report(s) for the period described in Part I, Items 1 and 3, and **is not a substitute** for such reports. The auditor has not performed any auditing procedures since the date of the auditor's report(s). A copy of the reporting package required by OMB Circular A-133, which includes the complete auditor's report(s), is available in its entirety from the auditee at the address provided in Part I of this form. As required by OMB Circular A-133, the information in **Parts II and III** of this form was entered in this form by the auditor based on information included in the reporting package. The auditor has not performed any additional auditing procedures in connection with the completion of this form.

7a. Add Secondary auditor information? (Optional) 1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	
b. If "Yes," complete Part I, Item 8 on the continuation sheet on page 5.	
Auditor certification	Date
ELECTRONICALLY CERTIFIED	3/27/2012

PART II FINANCIAL STATEMENTS (To be completed by auditor)

1. Type of audit report
 Mark either: 1 Unqualified opinion **OR**
 any combination of: 2 Qualified opinion 3 Adverse opinion 4 Disclaimer of opinion

2. Is a "going concern" explanatory paragraph included in the audit report? 1 Yes 2 No

3. Is a significant deficiency disclosed? 1 Yes 2 No

4. Is a material weakness disclosed? 1 Yes 2 No

5. Is a material noncompliance disclosed? 1 Yes 2 No

PART III FEDERAL PROGRAMS (To be completed by auditor)

1. Does the auditor's report include a statement that the auditee's financial statements include departments, agencies, or other organizational units expending \$500,000 or more in Federal awards that have separate A-133 audits which are not included in this audit? (AICPA Audit Guide, Chapter 13) 1 Yes 2 No

2. What is the dollar threshold to distinguish Type A and Type B programs? (OMB Circular A-133 § .520(b)) \$ 300,000

3. Did the auditee qualify as a low-risk auditee? (§ .530) 1 Yes 2 No

4. Is a significant deficiency disclosed for any major program? (§ .510(a)(1)) 1 Yes 2 No

5. Is a material weakness disclosed for any major program? (§ .510(a)(1)) 1 Yes 2 No

6. Are any known questioned costs reported? (§ .510(a)(3) or (4)) 1 Yes 2 No

7. Were Prior Audit Findings related to direct funding shown in the Summary Schedule of Prior Audit Findings? (§ .315(b)) 1 Yes 2 No

8. Indicate which Federal agency(ies) have current year audit findings related to direct funding or prior audit findings shown in the Summary Schedule of Prior Audit Findings related to direct funding. (Mark (X) all that apply or None)

98 <input type="checkbox"/> U.S. Agency for International Development	39 <input type="checkbox"/> General Services Administration	89 <input type="checkbox"/> National Archives and Records Administration	19 <input type="checkbox"/> U.S. Department of State
10 <input type="checkbox"/> Agriculture	93 <input type="checkbox"/> Health and Human Services	05 <input type="checkbox"/> National Endowment for the Arts	20 <input type="checkbox"/> Transportation
23 <input type="checkbox"/> Appalachian Regional Commission	97 <input type="checkbox"/> Homeland Security	06 <input type="checkbox"/> National Endowment for the Humanities	21 <input type="checkbox"/> Treasury
11 <input type="checkbox"/> Commerce	14 <input type="checkbox"/> Housing and Urban Development	47 <input type="checkbox"/> National Science Foundation	64 <input type="checkbox"/> Veterans Affairs
94 <input type="checkbox"/> Corporation for National and Community Service	03 <input type="checkbox"/> Institute of Museum and Library Services	07 <input type="checkbox"/> Office of National Drug Control Policy	00 <input type="checkbox"/> None
12 <input type="checkbox"/> Defense	15 <input type="checkbox"/> Interior	59 <input type="checkbox"/> Small Business Administration	<input type="checkbox"/> Other - Specify:
84 <input checked="" type="checkbox"/> Education	16 <input type="checkbox"/> Justice	96 <input type="checkbox"/> Social Security Administration	
81 <input type="checkbox"/> Energy	17 <input type="checkbox"/> Labor		
66 <input type="checkbox"/> Environmental Protection Agency	09 <input type="checkbox"/> Legal Services Corporation		
	43 <input type="checkbox"/> National Aeronautics and Space Administration		

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR				10. AUDIT FINDINGS					
CFDA Number	Research and development	A R R A3	Name of Federal program	Amount expended (f)	Direct award (g)	Major program (h)	Major program (i)	Type(s) of compliance requirement(s) 5 (a)	Audit finding reference number(s) 6 (b)
Federal Agency Prefix 1 (a)	Extension 2 (b)	(c)	(e)	(f)	(g)	(h)	(i)	(a)	(b)
8 4	.033	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	FEDERAL WORK STUDY 2011	\$ 904,082 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	U	O	N/A
8 4	.376	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	SCIENCE AND MATHEMATICS ACCESS TO RETAIN TALENT GRANT 2011	\$ 460,589 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	J	O	N/A
8 4	.375	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	ACADEMIC COMPETITIVENESS GRANT 2011	\$ 696,920 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	J	O	N/A
8 4	.038	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	FEDERAL PERKIN LOAN PROGRAM - LOAN & LOAN GUARANTEES	\$ 7,688,681 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	U	O	N/A
8 4	.268	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	WILLIAM D. FORD FEDERAL DIRECT LOAN SUBSIDIZED PROGRAM 2010	\$ 369,693 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	U	O	N/A
8 4	.268	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	WILLIAM D. FORD FEDERAL DIRECT LOAN UNSUBSIDIZED PROGRAM 2010	\$ 505,499 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	U	O	N/A
8 4	.268	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	WILLIAM D. FORD FEDERAL DIRECT LOAN PLUS PROGRAM 2010	\$ 222,363 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	U	O	N/A
8 4	.268	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	WILLIAM D. FORD FEDERAL DIRECT LOAN SUBSIDIZED PROGRAM 2011	\$ 68,799,856 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	U	O	N/A
8 4	.268	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	WILLIAM D. FORD FEDERAL DIRECT LOAN UNSUBSIDIZED PROGRAM 2011	\$ 89,355,202 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	U	O	N/A
8 4	.268	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	WILLIAM D. FORD FEDERAL DIRECT LOAN PLUS PROGRAM 2011	\$ 32,547,308 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 241,270,466 .00					

1 See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.
 2 Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)
 3 American Recovery and Reinvestment Act of 2009 (ARRA).
 4 If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.
 5 Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, significant deficiency (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.
 A. Activities allowed or unallowed E. Eligibility
 B. Allowable costs/cost principles F. Equipment and real property management
 C. Cash management G. Matching, level of effort, earmarking
 D. Davis - Bacon Act H. Period of availability of Federal funds
 I. Procurement and suspension and debarment L. Reporting
 J. Program income M. Subrecipient monitoring
 K. Real property acquisition and relocation assistance N. Special tests and provisions
 O. None P. Other
 6 N/A for NONE

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR				10. AUDIT FINDINGS										
CFDA Number	Research and development	A R R A3	Name of Federal program	Amount expended	Direct award	Major program	Type(s) of compliance requirement(s)	Audit finding reference number(s)						
Federal Agency Prefix ¹	Extension ²	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
8 4	.007		1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY GRANTS	\$ 523,589 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	U	O			N/A	
8 4	.063		1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	FEDERAL PELL GRANT PROGRAM 2010	\$ 98,634 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	J				N/A	
8 4	.063		1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	FEDERAL PELL GRANT PROGRAM 2011	\$ 30,102,402 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	J				N/A	
8 4	.379		1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	TEACHER EDUCATION ASSISTANCE FOR COLLEGE AND HIGHER EDUCATION GRANT 2010	\$ 7,000 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	U	O			N/A	
8 4	.379		1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	TEACHER EDUCATION ASSISTANCE FOR COLLEGE AND HIGHER EDUCATION GRANT 2011	\$ 77,000 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	U	O			N/A	
8 4	.394A		1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	ARRA-STATE FISCAL STABILIZATION FUNDS 2009-2010 - PT MICHIGAN DEPT OF ED	\$ 1,294,983 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	U	AE			2011-1	
8 4	.047A		1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	CMU/DIA/FDA UPWARD BOUND 2009-2010	\$ 111,805 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	U	O			N/A	
8 4	.047A		1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	CMU/DIA/FDA UPWARD BOUND 2010-2011	\$ 147,214 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	U	O			N/A	
8 4	.217A		1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	CMUS RONALD E. MCNAIR POST-BACCALAUREATE ACHIEVEMENT PRGM 2009-2010	\$ 53,171 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	U	O			N/A	
8 4	.217A		1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	CMUS RONALD E. MCNAIR POST-BACCALAUREATE ACHIEVEMENT PRGM 2010-2011	\$ 161,788 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	U	O			N/A	
TOTAL FEDERAL AWARDS EXPENDED						\$ 241,270,466 .00								

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.
² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)
³ American Recovery and Reinvestment Act of 2009 (ARRA).
⁴ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.
⁵ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, significant deficiency (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.
⁶ N/A for NONE

A. Activities allowed or unallowed
 B. Allowable costs/cost principles
 C. Cash management
 D. Davis - Bacon Act
 E. Eligibility
 F. Equipment and real property management
 G. Matching, level of effort, earmarking
 H. Period of availability of Federal funds
 I. Procurement and suspension and debarment
 J. Program income
 K. Real property acquisition and relocation assistance
 L. Reporting
 M. Subrecipient monitoring
 N. Special tests and provisions
 O. None
 P. Other

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR				10. AUDIT FINDINGS					
CFDA Number	Research and development (c)	ARRA3 (d)	Name of Federal program (e)	Amount expended (f)	Direct award (g)	Major program (h)	Major program if yes, type of audit report 4 (i)	Type(s) of compliance requirement(s) 5 (a)	Audit finding reference number(s) 6 (b)
84.027A	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	MICHIGAN INTEGRATED MATHEMATICS INITIATIVE - PT MICHIGAN DEPT OF ED	\$ 184,927 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	U	O	N/A
84.027A	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	MICHIGAN INTEGRATED TECHNOLOGY SUPPORTS - PT MICHIGAN DEPT OF ED	\$ 406,187 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	J	O	N/A
14.419	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	CONSERVATION OF FRESHWATER MUSSEL REFUGEES IN GREAT LAKES - PT MI/DNR	\$ 8,995 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N		O	N/A
11.419	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	IMPORTANCE OF LOW ORDER TRIBUTARIES TO LAKE HURON FISHERIES - PT MI DNR	\$ 4,033 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N		O	N/A
47.000	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	NSF IPA ASSIGNMENT	\$ 15,468 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N		O	N/A
47.000	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	NSF IPA ASSIGNMENT YEAR 2	\$ 128,483 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N		O	N/A
47.041	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	STRENGTHENING BIODEGRADABLE POLY FOR IMPACT STRENGTH - PT UNIV OF TOLEDO	\$ 1,794 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N		O	N/A
47.049	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	RUI: STUDYING EXOTIC NUCLEI WITH MODULAR NEUTRON ARRAY	\$ 2,524 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N		O	N/A
47.049	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	RUI: STUDYING EXOTIC NUCLEI WITH MODULAR NEUTRON ARRAY	\$ 15,112 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N		O	N/A
47.049	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	PROBLEMS ON SIEVE METHODS IN NUMBER THEORY	\$ 3,683 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 241,270,466 .00					

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 5 Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, significant deficiency (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.
 A. Activities allowed or unallowed
 B. Allowable costs/cost principles
 C. Cash management
 D. Davis - Bacon Act
 E. Eligibility
 F. Equipment and real property management
 G. Matching, level of effort, earmarking
 H. Period of availability of Federal funds
 I. Procurement and suspension and debarment
 J. Program income
 K. Real property acquisition and relocation assistance
 L. Reporting
 M. Subrecipient monitoring
 N. Special tests and provisions
 O. None
 P. Other
 6 N/A for NONE

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR				10. AUDIT FINDINGS										
CFDA Number	Research and development	A R R A3	Name of Federal program	Amount expended	Direct award	Major program	Type(s) of compliance requirement(s)	Audit finding reference number(s)						
Federal Agency Prefix ¹	Extension ²	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
4 7	.049		1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	REU SITE: ANALYSIS, GEOMETRY, GRAPH THEORY, MATRIX THEORY, AND STATISTICS	\$ 70,572 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N		O			N/A	
4 7	.049		1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	LONG TERM UNDERGRADUATE RESEARCH - PT UNIVERSITY OF RICHMOND	\$ 53,799 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N		O			N/A	
4 7	.049		1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	NUCLEAR STRUCTURE, NUCLEAR ASTROPHYSICS AND INFOSQPIC PHYSICS - FT MSU	\$ 27,046 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N		O			N/A	
4 7	.049		1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	MIXED GLASS FORMER CATION & ANION EFFECTS ON GLASS - PT IOWA STATE UNIV	\$ 55,941 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N		O			N/A	
4 7	.050		1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	NSF ACID LAKES YEAR 3	\$ 14,630 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N		O			N/A	
4 7	.050		1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	EFFECTS OF CO2 - H2O FLUIDS ON DEFORMATION ON QUARTZITE/MARBLE	\$ 9,256 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N		O			N/A	
4 7	.050		1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	MRI: ACQUISITION OF LASER ABLATION SAMPLING SYSTEM	\$ 9,561 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N		O			N/A	
4 7	.074		1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	ANALYZING THE EUGLENOID PLASTID GENOME	\$ 75,633 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N		O			N/A	
4 7	.074		1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	SYSTEMATICS AND BIOGEOGRAPHY OF MAINLAND ANOLIS LIZARDS	\$ 73,822 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N		O			N/A	
4 7	.074		1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	ROLE OF GLH PROTEINS IN C. ELEGANS P GRANULES - PT UNIV OF MO-COLUMBIA	\$ 1,478 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N		O			N/A	
TOTAL FEDERAL AWARDS EXPENDED						\$ 241,270,466 .00								

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² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)
³ American Recovery and Reinvestment Act of 2009 (ARRA).
⁴ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.
⁵ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, significant deficiency (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.
 A. Activities allowed or unallowed
 B. Allowable costs/cost principles
 C. Cash management
 D. Davis - Bacon Act
 E. Eligibility
 F. Equipment and real property management
 G. Matching, level of effort, earmarking
 H. Period of availability of Federal funds
 I. Procurement and suspension and debarment
 J. Program income
 K. Real property acquisition and relocation assistance
 L. Reporting
 M. Subrecipient monitoring
 N. Special tests and provisions
 O. None
 P. Other
⁶ N/A for NONE

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR				10. AUDIT FINDINGS				
CFDA Number	Research and development	A R R A3	Name of Federal program	Amount expended	Direct award	Major program	Type(s) of compliance requirement(s)	Audit finding reference number(s)
Federal Agency Prefix ¹	Extension ²	(b)	(e)	(f)	(g)	Major program (h)	(a)	(b)
47	074	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	TRMS: REGULATION OF EARLY ENDOSPERM DEVELOPMENT - PT UNIV OF ARIZONA	\$ 27,011 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
47	074	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	TRMS: REGULATION OF EARLY ENDOSPERM DEVELOPMENT - PT UNIV OF ARIZONA	\$ 43,809 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
47	075	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	CHILDRENS EYEWITNESS TESTIMONY & SOURCE MONITORING	\$ 263 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
47	076	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	ENHANCING CHEMISTRY THROUGH RESEARCH-BASED ENVIRON EXPERIMENTS	\$ 70,250 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
47	082	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	ARRA-MRI-R2: ACQUISITION OF A THERMAL MANIKIN	\$ 287,788 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
47	082	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	ARRA-MAGNETIC PROPERTIES FROM FIRST-PRINCIPLES	\$ 45,772 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
47	082	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	ARRA-PRECURSOR DESIGN & ATOMIC LAYER DEPOSITION	\$ 62,392 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
47	082	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	ARRA-COLLABORATIVE RESEARCH: IMPACT OF CUING AND COMFORT	\$ 36,776 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
47	082	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	ARRA-MRI-CONSORTIUM: DEVELOPMENT OF NEUTRON DETECTOR	\$ 5,582 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
84	215X	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	AMERICAN HISTORY PROJECT IN REVOLUTION AND CONFLICT - PT IONIA COUNTY ISD	\$ 14,710 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 241,270,466 .00				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.
² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)
³ American Recovery and Reinvestment Act of 2009 (ARRA).
⁴ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.
⁵ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, significant deficiency (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.
 A. Activities allowed or unallowed
 B. Allowable costs/cost principles
 C. Cash management
 D. Davis - Bacon Act
 E. Eligibility
 F. Equipment and real property management
 G. Matching, level of effort, earmarking
 H. Period of availability of Federal funds
 I. Procurement and suspension and debarment
 J. Program income
 K. Real property acquisition and relocation assistance
 L. Reporting
 M. Subrecipient monitoring
 N. Special tests and provisions
 O. None
 P. Other
⁶ N/A for NONE

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR				10. AUDIT FINDINGS				
CFDA Number	Research and development	A R R A3	Name of Federal program	Amount expended	Direct award	Major program	Type(s) of compliance requirement(s)	Audit finding reference number(s)
Federal Agency Prefix ¹	Extension ²	(b)	(e)	(f)	(g)	(h)	(a)	(b)
8 4	.153A	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	INTERNATIONAL BUSINESS AND SUSTAINABLE DEVELOPMENT YEAR 2	\$ 33,167 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	.153A	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	AN MBA CONCENTRATION IN GLOBAL SUSTAINABLE DEVELOPMENT	\$ 63,546 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	.326C	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	DEAF-BLIND: MICHIGANS TRAINING AND RESOURCE PROJECT	\$ 78,497 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	.326C	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	DEAF-BLIND: MICHIGANS TRAINING AND RESOURCE PROJECT (DB CENTRAL)	\$ 190,080 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	.027A	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	MICHIGANS INTEGRATED TECHNOLOGY SUPPORTS (MITS) - PT MICHIGAN DOE	\$ 365,880 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	.027A	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	MICHIGAN MATHEMATICS PROGRAM IMPROVEMENT (MMPPI) - PT MICHIGAN DOE	\$ 95,885 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	.386	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	ARRA-CALHOUN ISD REGIONAL DATA INITIATIVE RESEARCH SUPPORT - PT MI DOE	\$ 33,491 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
9 3	.113	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	ASSESSING HEALTH INFORMATION CONSUMERS COMPETENCIES YEAR 2	\$ 52,194 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
9 3	.390	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	FUNCTION AND EXPRESSION OF CONNEXINS	\$ 19,772 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
9 3	.866	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	EXAMINING TAU PROTEOLYSIS IN NEUROD DISEASE	\$ 32,958 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 241,270,466 .00				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.
² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)
³ American Recovery and Reinvestment Act of 2009 (ARRA).
⁴ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.
⁵ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, significant deficiency (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.
 A. Activities allowed or unallowed
 B. Allowable costs/cost principles
 C. Cash management
 D. Davis - Bacon Act
 E. Eligibility
 F. Equipment and real property management
 G. Matching, level of effort, earmarking
 H. Period of availability of Federal funds
 I. Procurement and suspension and debarment
 J. Program income
 K. Real property acquisition and relocation assistance
 L. Reporting
 M. Subrecipient monitoring
 N. Special tests and provisions
 O. None
 P. Other
⁶ N/A for NONE

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR				10. AUDIT FINDINGS				
CFDA Number	Research and development	A R R A3	Name of Federal program	Amount expended	Direct award	Major program	Type(s) of compliance requirement(s)	Audit finding reference number(s)
Federal Agency Prefix ¹	Extension ²	(b)	(e)	(f)	(g)	Major program (h)	(a)	(b)
9 3	859	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	GENETIC AND MOLECULAR ANALYSIS	\$ 10,995 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
9 3	859	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	INVESTIGATING THE FUNCTION OF COPINE A IN DICTYOSTELIUM	\$ 48,182 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
9 3	859	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	SYNTHESIS AND EVALUATION OF NANOANTIOXIDANTS FOR MEDICAL APPLICATION	\$ 25,367 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
9 3	859	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	INVESTIGATING THE FUNCTION OF COPINE A IN DICTYOSTELIUM: RESEARCH SUPPL	\$ 3,125 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
9 3	859	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	INVESTIGATING THE FUNCTION OF COPINE A	\$ 9,635 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
9 3	837	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	EFFECTS OF NITRIC OXIDE ON SMOOTH MUSCLE CELL PROLIFERATIONS	\$ 33,543 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
9 3	853	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	PHYSIO DISTURB ASSOC W/ NEONATAL INTRAVENTRICULAR HEMORRHAGE - PT UARK	\$ 377 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
9 3	853	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	PHYSIO DISTURB ASSOC W/ NEONATAL INTRAVENTRICULAR HEMORRHAGE - PT UARK	\$ 56,920 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
9 3	865	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1ST AUTHOR - WRITING PROCESS SOFTWARE TOOL PHASE II - PT DON JOHNSTON INC	\$ 99,647 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
9 3	865	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1ST AUTHOR - WRITING PROCESS SOFTWARE TOOL PHASE II - PT DON JOHNSTON INC	\$ 14,780 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 241,270,466 .00				

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² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)
³ American Recovery and Reinvestment Act of 2009 (ARRA).
⁴ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.
⁵ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, significant deficiency (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.
 A. Activities allowed or unallowed
 B. Allowable costs/cost principles
 C. Cash management
 D. Davis - Bacon Act
 E. Eligibility
 F. Equipment and real property management
 G. Matching, level of effort, earmarking
 H. Period of availability of Federal funds
 I. Procurement and suspension and debarment
 J. Program income
 K. Real property acquisition and relocation assistance
 L. Reporting
 M. Subrecipient monitoring
 N. Special tests and provisions
 O. None
 P. Other
⁶ N/A for NONE

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR				10. AUDIT FINDINGS				
CFDA Number	Research and development	ARR A3	Name of Federal program	Amount expended	Direct award	Major program	Type(s) of compliance requirement(s)	Audit finding reference number(s)
Federal Agency Prefix ¹	Extension ²	(b)	(e)	(f)	(g)	(h)	(a)	(b)
9 3	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	ARRA-ASSESSING HEALTH INFORMATION CONSUMERS COMPETENCIES	\$ 65,776 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	0	N/A
9 3	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	ARRA-SYNTHESIS AND EVALUATION OF NANO-ANTIOXIDANTS	\$ 14,191 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	0	N/A
9 3	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	ARRA-REGULATION AND FUNCTION OF GERMLINE RNP GFANULES	\$ 104,034 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	0	N/A
9 3	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	SPECTROSCOPY OF PROTEIN MEDIATION OF BONE MINERAL YEAR 3 - PT.UNIV OF MI	\$ 42,511 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	0	N/A
9 3	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	SPECTROSCOPY OF PROTEIN MEDIATION OF BONE MINERAL YEAR 4 - PT.UNIV OF MI	\$ 9,796 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	0	N/A
9 3	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	CHEM STRUCTURE EFFECTS ON BONE RESPONSE TO MECH LOAD - PT UNIV OF MI	\$ 4,307 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	0	N/A
9 3	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	CHEM STRUCTURE EFFECTS ON BONE RESPONSE TO MECH LOAD - PT UNIV OF MI	\$ 7,144 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	0	N/A
4 3	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	HOT DISKS AROUND EARLY-TYPE STARS	\$ 38,389 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	0	N/A
8 1	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	BUILDING A UNIVERSAL NUCLEAR ENERGY DENSITY FUNCTIONAL YEAR 4	\$ 41,624 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	0	N/A
8 1	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	BUILDING A UNIVERSAL NUCLEAR ENERGY DENSITY FUNCTIONAL YEAR 5	\$ 50,102 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	0	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 241,270,466 .00				

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² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)
³ American Recovery and Reinvestment Act of 2009 (ARRA).
⁴ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.
⁵ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, significant deficiency (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.
 A. Activities allowed or unallowed
 B. Allowable costs/cost principles
 C. Cash management
 D. Davis - Bacon Act
 E. Eligibility
 F. Equipment and real property management
 G. Matching, level of effort, earmarking
 H. Period of availability of Federal funds
 I. Procurement and suspension and debarment
 J. Program income
 K. Real property acquisition and relocation assistance
 L. Reporting
 M. Subrecipient monitoring
 N. Special tests and provisions
 O. None
 P. Other
⁶ N/A for NONE

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR				10. AUDIT FINDINGS										
CFDA Number	Research and development	A R R A3	Name of Federal program	Amount expended	Direct award	Major program	Type(s) of compliance requirement(s)	Audit finding reference number(s)						
Federal Agency Prefix ¹	Extension ²	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
8	1	.049	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	ONE-COMPONENT AND ALLOY METAL BASED NANOCATALYSIS	\$ 75,166 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A				
8	1	.049	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	ONE-COMPONENT AND ALLOY METAL BASED NANOCATALYSIS YEAR 2	\$ 34,644 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A				
8	1	.049	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	SPIN-FORBIDDEN CHEMICAL REACTIONS IN CATALYSIS	\$ 18,939 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A				
1	5	.021	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	WILD RICE REQUIREMENTS - PT LITTLE RIVER BAND OF OTTAWA INDIANS	\$ 13,329 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A				
1	5	.637	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	WATERBIRD POPULATIONS & BREEDING HABITAT ON NORTHERN GREAT LAKES ISLANDS	\$ 6,186 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A				
1	5	.637	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	MIGRANT STOPOVER SITE QUALITY AND USE ON NORTHERN GREAT LAKES ISLANDS	\$ 7,367 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A				
1	5	.637	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	DUNLIN (CALDRIS ALPINA HUDSONIA) STOPOVER ECOLOGY AND SHOREBIRD MGT	\$ 23,034 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A				
1	5	.608	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	POPULATION TRAJECTORY IMPROVEMENT FOR AT-RISK FRESHWATER MUSSELS	\$ 36,158 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A				
1	5	.608	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	CONSERVATION OF FRESHWATER MUSSEL REFUGES	\$ 52,811 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A				
1	5	.808	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	FISH HABITAT ENHANCE STRATEGY FOR THE HURON-ERIE CORRIDOR	\$ 29,888 .00	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A				
TOTAL FEDERAL AWARDS EXPENDED						\$ 241,270,466 .00								

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.
² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)
³ American Recovery and Reinvestment Act of 2009 (ARRA).
⁴ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.
⁵ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, significant deficiency (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.
 A. Activities allowed or unallowed
 B. Allowable costs/cost principles
 C. Cash management
 D. Davis - Bacon Act
 E. Eligibility
 F. Equipment and real property management
 G. Matching, level of effort, earmarking
 H. Period of availability of Federal funds
 I. Procurement and suspension and debarment
 J. Program income
 K. Real property acquisition and relocation assistance
 L. Reporting
 M. Subrecipient monitoring
 N. Special tests and provisions
 O. None
 P. Other
⁶ N/A for NONE

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR				10. AUDIT FINDINGS				
CFDA Number	Research and development	A R R A3	Name of Federal program	Amount expended	Direct award	Major program	Type(s) of compliance requirement(s)	Audit finding reference number(s)
Federal Agency Prefix ¹	Extension ²	(b)	(e)	(f)	(g)	Major program (h)	(a)	(b)
1 5	.817	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	ARRA-LIDAR DATA ACQUISITION & PROCESS COVERING LOWER PENINSULA	\$ 218,164 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
2 0	.205	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	SENIOR TRANSPORTATION EDUCATION & AWARENESS YEAR#3 - PTJMDOT	\$ 68,016 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
2 0	.205	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	IMPROVING DRIVER SAFETY WITH BEHAVIORAL COUNTERMEASURES PTJMDOT	\$ 82,079 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
6 6	.469	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	GLIC: GREAT LAKES COASTAL WETLAND MONITORING	\$ 634,406 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
6 6	.461	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	ECOSYSTEM HEALTH OF GREAT LAKES COASTAL WETLAND - PT DNR	\$ 108,142 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
1 2	.420	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	VIRTUAL REALITY-BASED THERAPY TO RESTORE THE WHOLE BODY COORDINATION	\$ 223,231 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
1 2	.CON	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	DEVELOP & SYNTH PRIOSTAR DENDRITIC POLYMERS - PT CMU-RC/US DEPT OF ARMY	\$ 13,097 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
1 2	.CON	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	HIGH ENERGY DENSITY MAT FOR LI-ION BATTERIES - PT BCO - PT US ARMY RES LAB	\$ 342,512 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
1 2	.000	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	IUGLS ECO STUDY: INVESTIGATING EFFECTS - PT OF UNIV OF MN - PT US ARMY RES	\$ 20,074 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
9 4	.005	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	STRENGTHENING COMMUNITIES - PASSED THROUGH OHIO CC	\$ 14,611 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 241,270,466 .00				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ American Recovery and Reinvestment Act of 2009 (ARRA).

⁴ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁵ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, significant deficiency (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

- A. Activities allowed or unallowed
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act
- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds
- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance
- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁶ N/A for NONE

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR				10. AUDIT FINDINGS				
CFDA Number	Research and development	A R R A3	Name of Federal program	Amount expended	Direct award	Major program	Type(s) of compliance requirement(s)	Audit finding reference number(s)
Federal Agency Prefix ¹	(b)	(c)	(e)	(f)	(g)	(h)	(a)	(b)
9 3	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	ARRA-ELECTRONIC HEALTH RECORDS - PT MI PUBLIC HEALTH ALTARUM INSTITUTE	\$ 25,613 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
9 3	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	COLLABORATIVE CHILD CARE YEAR 4 - PASSED THROUGH EIGHTH CAP	\$ 88,021 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
9 3	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	COLLABORATIVE CHILD CARE PROJECT YEAR 5 - PASSED THROUGH EIGHTH CAP	\$ 55,056 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	GEAR UP/COLLEGE DAY PROGRAM - PT MI DLEG - OFFICE OF POSTSECONDARY SVCS	\$ 13,262 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	GEAR UP YEAR 5 - PT MI DLEG - OFFICE OF POSTSECONDARY SERVICES	\$ 66,732 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	SERVICE FOR ACCESS CMU - PASSED THROUGH MI CAMPUS COMPACT	\$ 12,000 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	CMU/SAGINAW SPECIAL ED PROJECT - PT MICHIGAN DEPARTMENT OF EDUCATION	\$ 31,292 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	W.R.I.T.E.S. WRITING RURAL INITIATIVE TO EDUCATE STUDENT - PT MI DOE	\$ 52,594 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	SCIENCE CURRICULUM & INSTRUCTION FOR NEW CONTENT - PT MI DOE	\$ 58,817 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	WAYNE COUNTY MIDDLE SCHOOL GEOGRAPHY PROJECT - PT MI DOE	\$ 109,810 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 241,270,466 .00				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ American Recovery and Reinvestment Act of 2009 (ARRA).

⁴ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁵ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, significant deficiency (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

- A. Activities allowed or unallowed
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act
- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds
- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance
- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁶ N/A for NONE

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR				10. AUDIT FINDINGS				
CFDA Number	Research and development	AR R A3	Name of Federal program	Amount expended	Direct award	Major program	Type(s) of compliance requirement(s)	Audit finding reference number(s)
Federal Agency Prefix ¹	(b)	(c)	(e)	(f)	(g)	(h)	(a)	(b)
8 4 .367B	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	WRITE NOW - PASSED THROUGH MICHIGAN DEPARTMENT OF EDUCATION	\$ 150,224 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4 .367B	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	EXCELS-EXCELLENT CONTENT EXPECTATIONS FOR LEARNING - PT MI DOE	\$ 162,732 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4 .367B	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	ALL KIDS - PASSED THROUGH MICHIGAN DEPARTMENT OF EDUCATION	\$ 110,108 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4 .367B	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	SUPER SCIENCE FOR SPECIAL TEACHERS UTILIZING UNIT UNIVERSAL DESIGN - PT LT	\$ 817 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4 .366B	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	EMBRACE MATH AND TECH IN HIGH SCH (EMATHS) - PT MACOMB ISD - PT MI DOE	\$ 1,581 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4 .010	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	FLINT COMM SCH TITLE I HOLMES MIDSCH - PT FLINT COMM SCHOOLS - PT MI DOE	\$ 3,904 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4 .010	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	FLINT COMM SCH TITLE I HOLMES MIDSCH - PT FLINT COMM SCHOOLS - PT MI DOE	\$ 27,325 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4 .010	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	FLINT COMM SCH TITLE I HIGH SCHOOL - PT FLINT COMM SCHOOLS - PT MI DOE	\$ 3,904 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4 .010	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	FLINT COMM SCH TITLE I HIGH SCH - PT FLINT COMM SCHOOLS - PT MI DOE	\$ 27,325 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4 .010	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	FLINT COMM SCH TITLE I NW HIGH SCH- PT FLINT COMM SCHOOLS - PT MI DOE	\$ 3,921 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 241,270,466 .00				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.
² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)
³ American Recovery and Reinvestment Act of 2009 (ARRA).
⁴ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.
⁵ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, significant deficiency (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.
 A. Activities allowed or unallowed
 B. Allowable costs/cost principles
 C. Cash management
 D. Davis - Bacon Act
 E. Eligibility
 F. Equipment and real property management
 G. Matching, level of effort, earmarking
 H. Period of availability of Federal funds
 I. Procurement and suspension and debarment
 J. Program income
 K. Real property acquisition and relocation assistance
 L. Reporting
 M. Subrecipient monitoring
 N. Special tests and provisions
 O. None
 P. Other
⁶ N/A for NONE

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR				10. AUDIT FINDINGS				
Federal Agency Prefix ¹	CFDA Number	Research and development	Name of Federal program	Amount expended	Direct award	Major program	Type(s) of compliance requirement(s) ⁵	Audit finding reference number(s) ⁶
(a)	(b)	(c)	(e)	(f)	(g)	(h)	(a)	(b)
8 4	.010	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	FLINT COMM SCH TITLE I NW HIGH SCH - PT FLINT COMM SCHOOLS - PT MI DOE	\$ 27,449 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	.010	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	FLINT COMM SCH TITLE I MCKINLEY MIDSCH - PT FLINT COMM SCHOOLS - FT MI DOE	\$ 3,921 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	.010	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	FLINT COMM SCH TITLE I MCKINLEY MIDSCH - PT FLINT COMM SCHOOLS - FT MI DOE	\$ 27,450 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	.126	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	SMALL BUSINESS/SELF-EMPLOY CONSULTING SVCS - PT MI DLEG - MI REHAB SVCS	\$ 71,940 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	.126	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	SMALL BUSINESS/SELF-EMPLOY CONSULTING SVCS - PT MI DLEG - MI REHAB SVCS	\$ 89,341 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	.928A	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	NATIONAL WRITING PROJECT - PASSED THROUGH NATIONAL WRITING PROJECT	\$ 1,544 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	.928A	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	CHIPPEWA RIVER WRITING PROJECT 2010-2011 - PT NATIONAL WRITING PROJECT	\$ 46,005 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	.928A	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	CHIPPEWA RIVER WRITING PROJECT 2011-2012 - PT NATIONAL WRITING PROJECT	\$ 2,838 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	.286A	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	PBS TEACHERLINE LOCAL INNOVATION GRANT - PT PUBLIC BROADCASTING SERVICES	\$ 1,500 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
8 4	.286A	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	PBS TEACHERLINE LOCAL INNOVATION GRANT - PT PUBLIC BROADCASTING SERVICES	\$ 663 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 241,270,466 .00				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ American Recovery and Reinvestment Act of 2009 (ARRA).

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- A. Activities allowed or unallowed
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act
- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds
- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance
- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁶ N/A for NONE

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR				10. AUDIT FINDINGS										
CFDA Number	Research and development	ARRA3	Name of Federal program	Amount expended	Direct award	Major program	Type(s) of compliance requirement(s)	Audit finding reference number(s)						
Federal Agency Prefix1	Extension 2	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
84	.184	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	SOCIAL NORMS AT CENTRAL MICHIGAN UNIVERSITY - PT PREVENTION NETWORK	\$ 2,470.00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N							N/A
84	.215X	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	TEACHERS EXPLORING AMERICAN CULTURE AND HISTORY	\$ 9,044.00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N							N/A
84	.COM	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	SWAMI CONSORTIUM ON TEACHING AMERICAN HISTORY - PT KALAMAZOO RESA	\$ 6,526.00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N							N/A
84	.318	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	MACUL SCHOLARSHIPS TO SUPPORT MITTS - PT MACUL	\$ 4,825.00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N							N/A
81	.049	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	MAKING STUFF - PASSED THROUGH WGBH EDUCATIONAL FOUNDATION	\$ 6,000.00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N							N/A
66	.469	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	GREAT LAKES CONNECTION-ENVIRONMENTAL EDUCATION - PT DNR	\$ 16,140.00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N							N/A
64	.CON	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	SMALL BUSINESS/SELF-EMPLOYMENT CONSULTING SERVICES	\$ 33,363.00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N							N/A
64	.CON	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	SMALL BUSINESS/SELF-EMPLOYMENT CONSULTING SERVICES	\$ 28,053.00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N							N/A
47	.074	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	BUMP INTO RESEARCH AT CMU!	\$ 1,701.00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N							N/A
47	.074	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	BUMP INTO RESEARCH AT CMU! 2010-2011	\$ 123,594.00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N							N/A
TOTAL FEDERAL AWARDS EXPENDED					\$ 241,270,466.00									

1 See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.
 2 Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)
 3 American Recovery and Reinvestment Act of 2009 (ARRA).
 4 If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.
 5 Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, significant deficiency (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.
 A. Activities allowed or unallowed
 B. Allowable costs/cost principles
 C. Cash management
 D. Davis - Bacon Act
 E. Eligibility
 F. Equipment and real property management
 G. Matching, level of effort, earmarking
 H. Period of availability of Federal funds
 I. Procurement and suspension and debarment
 J. Program income
 K. Real property acquisition and relocation assistance
 L. Reporting
 M. Subrecipient monitoring
 N. Special tests and provisions
 O. None
 P. Other
 6 N/A for NONE

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR				10. AUDIT FINDINGS				
Federal Agency Prefix ¹	CFDA Number	Research and development	Name of Federal program	Amount expended	Direct award	Major program	Type(s) of compliance requirement(s) ⁵	Audit finding reference number(s) ⁶
(a)	(b)	(c)	(e)	(f)	(g)	(h)	(a)	(b)
Extension ²	A R R A ³	1 2			1 2	1 2		
(4)	(7)	(076)		\$			(0)	(N/A)
4	7-076	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	ALL NATIONS LOUIS STOKES ALLIANCE FOR MINORITY PARTICIPATION - PT ANLSAMP	5,323 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	0	N/A
4	7-050	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	MULTI-DRE SERVER FOR ENHANCE OF METROLOGY PRGM - PT UNIDATA PRGM CNTR	10,311 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	0	N/A
4	5-308	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	SAVILT TRIBE OJIBWE INTERPRETIVE CENTER - IPT SAUL STE MARIE TRIBE	16,020 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	0	N/A
4	5-149	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	PRESERVING CMUS TEXTILE COLLECTION THROUGH RE-HOUSING	1 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	0	N/A
4	5-129	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	STAR BY STAR: POETRY & LEGACY OF NAOMI LON MADGETT - PT MI HUMAN COUNCIL	14,970 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	0	N/A
4	5-025	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	GRAPHIC PROTEST ART EXHIBITION - PT MI COUNCIL FOR ARTS AND CULTURAL AFFAI	2,700 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	0	N/A
4	3-001	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	SPACE SCI SUMMER CAMPS FOR TEACHERS & STUDENTS - PT MI SPACE GRANT CONSORT	2,560 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	0	N/A
4	3-000	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	EARTH & SPACE SCIENCE ACHIEVE FOR GIRL SCOUTS - PT MI SPACE GRANT CONSORT	4,039 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	0	N/A
1	6-525	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	ENHANCING THE MATRIX SERVICES FOR VIOLENCE AGAINST WOMEN	83,222 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	0	N/A
1	0-000	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	DIGITAL PRODUCTION EQUIPMENT CONVERSION PHASE II	44,884 .00	1 <input checked="" type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	0	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 241,270,466 .00				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.
² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)
³ American Recovery and Reinvestment Act of 2009 (ARRA).
⁴ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.
⁵ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, significant deficiency (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.
 A. Activities allowed or unallowed
 B. Allowable costs/cost principles
 C. Cash management
 D. Davis - Bacon Act
 E. Eligibility
 F. Equipment and real property management
 G. Matching, level of effort, earmarking
 H. Period of availability of Federal funds
 I. Procurement and suspension and debarment
 J. Program income
 K. Real property acquisition and relocation assistance
 L. Reporting
 M. Subrecipient monitoring
 N. Special tests and provisions
 O. None
 P. Other
⁶ N/A for NONE

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR										10. AUDIT FINDINGS		
Federal Agency Prefix ¹	CFDA Number	Research and development	A R R A ³	Name of Federal program	Amount expended	Direct award	Major program	Major program	Type(s) of compliance requirement(s) ⁵	Audit finding reference number(s) ⁶		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(a)	(b)		
1 0	558	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	CHILD AND ADULT FOOD PROGRAM 2009-2010 -PT MI DEPT OF EDUCATION	\$ 5,923 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N		O	N/A		
1 0	558	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	CHILD AND ADULT FOOD PROGRAM 2010-2011 -PT MI DEPT OF EDUCATION	\$ 18,263 .00	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input checked="" type="checkbox"/> N			N/A		
		1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N		\$.00	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N					
		1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N		\$.00	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N					
		1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N		\$.00	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N					
		1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N		\$.00	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N					
		1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N		\$.00	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N					
		1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N		\$.00	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N					
		1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N		\$.00	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N					
		1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N		\$.00	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N					
		1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N		\$.00	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N	1 <input type="checkbox"/> Y 2 <input type="checkbox"/> N					
TOTAL FEDERAL AWARDS EXPENDED					\$ 241,270,466 .00							

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.
² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)
³ American Recovery and Reinvestment Act of 2009 (ARRA).
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 C. Cash management
 D. Davis - Bacon Act
 E. Eligibility
 F. Equipment and real property management
 G. Matching, level of effort, earmarking
 H. Period of availability of Federal funds
 I. Procurement and suspension and debarment
 J. Program income
 K. Real property acquisition and relocation assistance
 L. Reporting
 M. Subrecipient monitoring
 N. Special tests and provisions
 O. None
 P. Other
⁶ N/A for NONE

PART I Item 5 Continuation Sheet

c. List the multiple Employer Identification Numbers (EINs) covered in this report.

1	N / A	21	-	41	-	1	N / A	21	-
2	-	22	-	42	-	2	-	22	-
3	-	23	-	43	-	3	-	23	-
4	-	24	-	44	-	4	-	24	-
5	-	25	-	45	-	5	-	25	-
6	-	26	-	46	-	6	-	26	-
7	-	27	-	47	-	7	-	27	-
8	-	28	-	48	-	8	-	28	-
9	-	29	-	49	-	9	-	29	-
10	-	30	-	50	-	10	-	30	-
11	-	31	-	51	-	11	-	31	-
12	-	32	-	52	-	12	-	32	-
13	-	33	-	53	-	13	-	33	-
14	-	34	-	54	-	14	-	34	-
15	-	35	-	55	-	15	-	35	-
16	-	36	-	56	-	16	-	36	-
17	-	37	-	57	-	17	-	37	-
18	-	38	-	58	-	18	-	38	-
19	-	39	-	59	-	19	-	39	-
20	-	40	-	60	-	20	-	40	-

f. List the multiple DUNS covered in the report.

1	N / A	21	-
2	-	22	-
3	-	23	-
4	-	24	-
5	-	25	-
6	-	26	-
7	-	27	-
8	-	28	-
9	-	29	-
10	-	30	-
11	-	31	-
12	-	32	-
13	-	33	-
14	-	34	-
15	-	35	-
16	-	36	-
17	-	37	-
18	-	38	-
19	-	39	-
20	-	40	-

PART I GENERAL INFORMATION - Continued

8. Part I, Item 8, Secondary Auditor's Contact Information. (List the Secondary Auditor's Contact information)

<p>1. a. Secondary Auditor name N / A</p> <p>b. Secondary Auditor address (Number and street)</p> <p>City</p> <p>State ZIP + 4 Code S U B W I L D Secondary Auditor contact Name</p> <p>Title</p>	<p>2. a. Secondary Auditor name</p> <p>b. Secondary Auditor address (Number and street)</p> <p>City</p> <p>State ZIP + 4 Code T E D D Secondary Auditor contact Name</p> <p>Title</p>	<p>3. a. Secondary Auditor name</p> <p>b. Secondary Auditor address (Number and street)</p> <p>City</p> <p>State ZIP + 4 Code A T T A Secondary Auditor contact Name</p> <p>Title</p>
<p>d. Secondary Auditor contact telephone —</p> <p>e. Secondary Auditor contact FAX —</p> <p>f. Secondary Auditor contact E-mail</p>	<p>d. Secondary Auditor contact telephone —</p> <p>e. Secondary Auditor contact FAX —</p> <p>f. Secondary Auditor contact E-mail</p>	<p>d. Secondary Auditor contact telephone —</p> <p>e. Secondary Auditor contact FAX —</p> <p>f. Secondary Auditor contact E-mail</p>
<p>4. a. Secondary Auditor name</p> <p>b. Secondary Auditor address (Number and street)</p> <p>City</p> <p>State ZIP + 4 Code — — — — —</p> <p>Secondary Auditor contact Name</p> <p>Title</p>	<p>5. a. Secondary Auditor name</p> <p>b. Secondary Auditor address (Number and street)</p> <p>City</p> <p>State ZIP + 4 Code — — — — —</p> <p>Secondary Auditor contact Name</p> <p>Title</p>	<p>6. a. Secondary Auditor name</p> <p>b. Secondary Auditor address (Number and street)</p> <p>City</p> <p>State ZIP + 4 Code — — — — —</p> <p>Secondary Auditor contact Name</p> <p>Title</p>
<p>d. Secondary Auditor contact telephone —</p> <p>e. Secondary Auditor contact FAX —</p> <p>f. Secondary Auditor contact E-mail</p>	<p>d. Secondary Auditor contact telephone —</p> <p>e. Secondary Auditor contact FAX —</p> <p>f. Secondary Auditor contact E-mail</p>	<p>d. Secondary Auditor contact telephone —</p> <p>e. Secondary Auditor contact FAX —</p> <p>f. Secondary Auditor contact E-mail</p>
<p>d. Secondary Auditor contact telephone —</p> <p>e. Secondary Auditor contact FAX —</p> <p>f. Secondary Auditor contact E-mail</p>	<p>d. Secondary Auditor contact telephone —</p> <p>e. Secondary Auditor contact FAX —</p> <p>f. Secondary Auditor contact E-mail</p>	<p>d. Secondary Auditor contact telephone —</p> <p>e. Secondary Auditor contact FAX —</p> <p>f. Secondary Auditor contact E-mail</p>



FAC DETERMINED DATA

- * FAC DETERMINED TYPE OF ENTITY: **State-Dependent Institution of Higher Education**
- * FAC DETERMINED CURRENT YEAR DIRECT FINDINGS: **NO**
- * FAC DETERMINED COGNIZANT (C) OR OVERSIGHT (O) AGENCY*: **C**
(Please refer to the FAQ's for definitions)
- * FAC DETERMINED COGNIZANT OR OVERSIGHT AGENCY FEDERAL AGENCY PREFIX: **84**
- * FAC DETERMINED TYPE OF AUDIT REPORT ON MAJOR PROGRAM COMPLIANCE
BASED ON 1997 – 2003 SF-SAC FORM INSTRUCTIONS: **U**

- * The items above are not reported on the Form SF-SAC, but are determined by the FAC