UNIVERSITY OF CALIFORNIA

Independent Auditors' Reports as Required by
Office of Management and Budget (OMB)
Circular A-133 and *Government Auditing Standards* and Related Information

Year ended June 30, 2015

Location	EIN
Office of the President	94-3067788
Berkeley	94-6002123
Davis	94-6036494
Irvine	95-2226406
Los Angeles	95-6006143
Merced	27-0093858
Riverside	95-6006142
San Diego	95-6006144
San Francisco	94-6036493
Santa Barbara	95-6006145
Santa Cruz	94-1539563

UNIVERSITY OF CALIFORNIA

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Independent Auditors' Report

THE BOARD OF REGENTS
UNIVERSITY OF CALIFORNIA

Report on the Financial Statements

We have audited the accompanying financial statements of the business-type activities of the University of California (the University), a component unit of the State of California, its aggregate discretely presented component units, the University of California Retirement System, and the University of California Retiree Health Benefit Trust, as of and for the years ended June 30, 2015 and 2014, and the related notes to the financial statements, which collectively comprise the University's basic financial statements, listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with U.S. generally accepted accounting principles; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We did not audit the financial statements of the University of California San Francisco Foundation, which statements reflect total assets constituting 19 percent and 16 percent and total revenues constituting 23 percent and 20 percent of the aggregate discretely presented component units as of June 30, 2015 and June 30, 2014, respectively. Those statements were audited by other auditors whose report has been furnished to us, and our opinion, insofar as it relates to the amounts included for the University of California San Francisco Foundation, is based solely on the report of other auditors. We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's

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internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, based on our audits and the report of other auditors, the financial statements referred to above present fairly, in all material respects, the respective financial position of the business-type activities of the University, its aggregate discretely presented component units, the University of California Retirement System, and the University of California Retiree Health Benefit Trust as of June 30, 2015 and 2014, and the respective changes in financial position, and where applicable, cash flows thereof for the years then ended in accordance with U.S. generally accepted accounting principles.

Other Matters

Required Supplementary Information

U.S. generally accepted accounting principles require that the management's discussion and analysis on pages 3 through 21, and the schedules of changes in net pension liability, net pension liability, employers' contributions and funding progress on pages 92 through 97 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated October 9, 2015 on our consideration of the University's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the University's internal control over financial reporting and compliance.

KPMG LLP

IRVINE, CALIFORNIA
OCTOBER 9, 2015

Management's Discussion and Analysis *(Unaudited)*

The objective of Management's Discussion and Analysis is to help readers of the University of California's financial statements better understand the financial position and operating activities for the year ended June 30, 2015, with selected comparative information for the years ended June 30, 2014 and 2013. This discussion has been prepared by management and should be read in conjunction with the financial statements and the notes to the financial statements. Unless otherwise indicated, years (2013, 2014, 2015 etc.) in this discussion refer to the fiscal years ended June 30.

The University of California's financial report communicates financial information for the University of California (the University), its discretely presented component units (component units), the University of California Retirement System (UCRS) and the University of California Retiree Health Benefit Trust (UCRHBT) through five primary financial statements and notes to the financial statements. Three of the primary statements, the statements of net position, the statements of revenues, expenses and changes in net position and the statements of cash flows, present the financial position, changes in financial position and cash flows for the University and its discretely presented component units. The financial statements for the campus foundations and the Children's Hospital and Research Center Oakland are presented discretely from the University. Two of the primary statements, the statements of plans' and trust's fiduciary net position and the statements of changes in plans' and trust's fiduciary net position, present the financial position and operating activities for UCRS and UCRHBT. The notes to the financial statements provide additional information that is essential to a full understanding of the financial statements.

THE UNIVERSITY OF CALIFORNIA

The University of California, one of the largest and most acclaimed institutions of higher learning in the world, is dedicated to excellence in teaching, research, health care and public service. The University has annual resources of nearly $28.7 billion and encompasses ten campuses, five medical schools and medical centers, four law schools and a statewide Division of Agriculture and Natural Resources. The University is also involved in the operation and management of three national laboratories for the U.S. Department of Energy (DOE).

Campuses. The ten campuses are located in Berkeley, Davis, Irvine, Los Angeles, Merced, Riverside, San Diego, San Francisco, Santa Barbara and Santa Cruz. All of the campuses, except San Francisco, offer undergraduate, graduate and professional education; the San Francisco campus is devoted exclusively to graduate and professional education in health sciences.

Health sciences. The University operates one of the nation's largest health science and medical training programs. The instructional program is conducted in 16 health professional schools on six campuses. Our health programs include five medical centers, two dental schools, three nursing schools, two public health schools and two pharmacy schools, in addition

to a school of optometry and a school of veterinary medicine. The University's medical schools play a leading role in the development of health services and advancement of medical science and research.

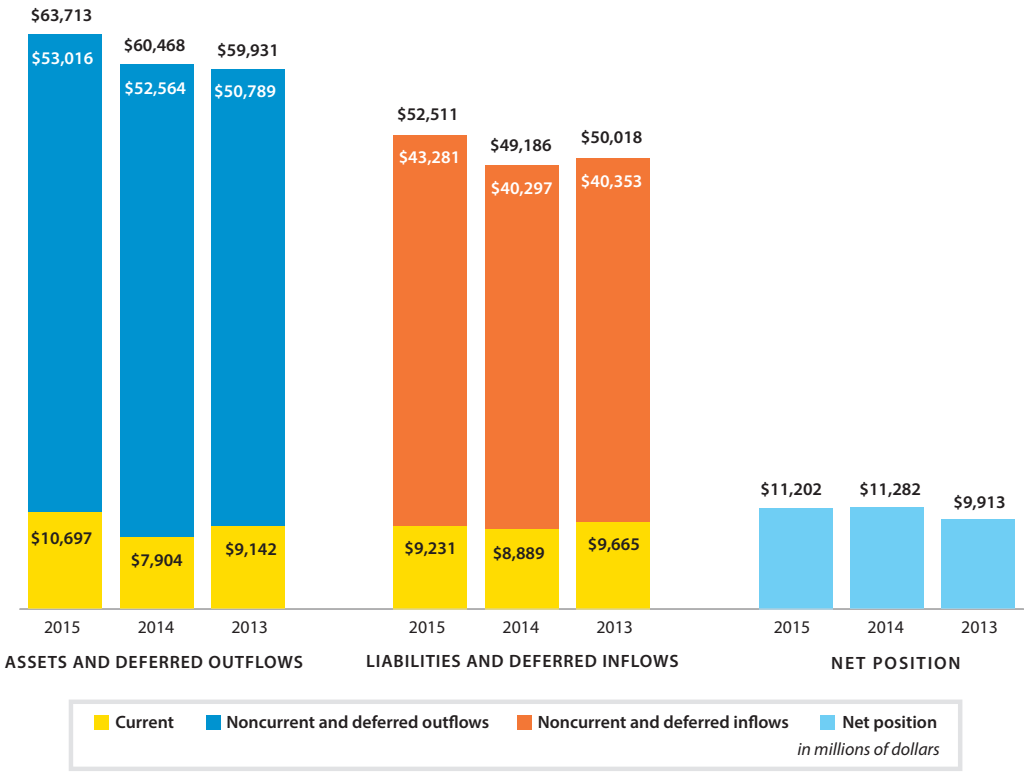
Law schools. The University has law schools at Berkeley, Davis, Irvine and Los Angeles. Also, the Hastings College of the Law in San Francisco is affiliated with the University, although not included in the financial reporting entity.

Agriculture and Natural Resources. The Division of Agriculture and Natural Resources is a statewide research and public service organization that serves a large and diverse agricultural community. The division conducts studies on the Berkeley, Davis and Riverside campuses, at nine research and extension centers and on private land in cooperation with California producers. In addition, research and educational programs are conducted in each of the state's 58 counties.

University Extension. The foremost continuing education program of its kind in size, scope and quality of instruction, University Extension offers almost 20,000 self-supporting courses statewide and in several foreign countries.

National laboratories. Under contract with the DOE, the University operates and manages the Ernest Orlando Lawrence Berkeley National Laboratory (LBNL) in California. The University is also a member in two separate joint ventures, Los Alamos National Security, LLC (LANS) and Lawrence Livermore National Security, LLC (LLNS) that operate and manage the Los Alamos National Laboratory (LANL) and Lawrence Livermore National Laboratory (LLNL), respectively, under contracts directly with the DOE. The laboratories conduct broad and diverse basic and applied research in nuclear science, energy production, national defense and environmental and health areas.

THE UNIVERSITY'S FINANCIAL POSITION



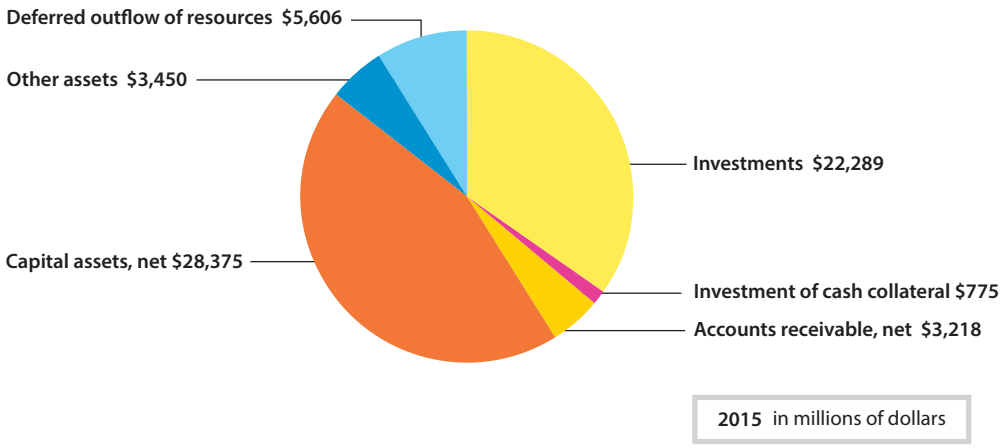
The statement of net position presents the financial position of the University at the end of each year. It displays all of the University's assets, deferred outflows, liabilities and deferred inflows. The difference between assets, deferred outflows, liabilities and deferred inflows is net position.

The major components of the assets, deferred outflows, liabilities, deferred inflows and net position as of June 30, 2015, 2014 and 2013 are as follows:

(in millions of dollars)

	2015	2014	2013
ASSETS			
Investments	$22,289	$21,541	$18,942
Investment of cash collateral	775	1,218	1,403
Accounts receivable, net	3,218	3,001	3,744
Capital assets, net	28,375	27,362	26,180
Other assets	3,450	3,646	4,895
Total assets	**58,107**	**56,768**	**55,164**
DEFERRED OUTFLOWS OF RESOURCES	5,606	3,700	4,767
LIABILITIES			
Debt, including commercial paper	19,021	18,031	17,236
Securities lending collateral	775	1,218	1,403
Pension obligations	10,620	7,714	12,338
Obligations for retiree health benefits	9,390	8,440	7,577
Other liabilities	7,399	6,705	7,246
Total liabilities	**47,205**	**42,108**	**45,800**
DEFERRED INFLOWS OF RESOURCES	5,306	7,078	4,218
NET POSITION			
Net investment in capital assets	11,926	11,884	11,856
Restricted:			
Nonexpendable	1,087	1,057	1,027
Expendable	7,173	6,944	5,836
Unrestricted	(8,984)	(8,603)	(8,806)
Total net position	**$11,202**	**$11,282**	**$ 9,913**

The University's Assets and Deferred Outflows



The University's total assets and deferred outflows of resources have grown to $63.7 billion in 2015, compared to $60.5 billion in 2014 and $59.9 billion in 2013. Capital assets have increased due to continued investments in facilities and investments increased due to financial market returns. Deferred inflows and outflows fluctuate primarily as a result of changes in the University's pension obligations.

Investments

Investments held by the University are principally carried in three investment pools, the Short Term Investment Pool (STIP), the Total Return Investment Pool (TRIP) and the General Endowment Pool (GEP). Cash for operations and bond proceeds for construction expenditures are invested in STIP. The University uses STIP to meet operational liquidity needs. TRIP provides the opportunity to maximize the return on long-term capital by taking advantage of the economies of scale of investing in a large pool across a broad range of asset classes. TRIP is managed to a total return objective and is intended to supplement STIP. As a result of continued low interest rates, the University increased its use of TRIP to enhance investment returns, while still maintaining sufficient funds in STIP to meet operational liquidity needs. The GEP is a balanced portfolio and the primary investment vehicle for individual endowments and funds functioning as endowments.

The Regents of the University of California (The Regents) utilize asset allocation strategies that are intended to optimize investment returns over time in accordance with investment objectives and at acceptable levels of risk. GEP had positive returns of 7.2 percent, 19.0 percent and 12.0 percent in 2015, 2014 and 2013, respectively. TRIP had positive returns of 2.6 percent, 14.7 percent and 8.3 percent in 2015, 2014 and 2013, respectively. STIP had positive returns of 1.4 percent, 1.6 percent and 2.1 percent in 2015, 2014 and 2013, respectively. As of June 30, 2015, an increase of $2.9 billion of short-term investments from prior year were held to facilitate the execution of asset allocation changes in the investment portfolios.

Investment of cash collateral

The University participates in a securities lending program incorporating securities owned by both the University and UCRS as a means to augment income. Cash collateral fluctuates in response to changes in demand from borrowers and the availability of securities based upon the University's asset allocation mix.

Accounts receivable, net

Receivables fluctuate based on the timing of collections and investment sales activity. Private contracts and grants receivables increased by $53.3 million, medical professional fees increased by $28.0 million and other receivables for settlements increased by $30.0 million in 2015 as compared to 2014 due to the timing of investments. Receivables from investment sales decreased by $742.6 million in 2014 as compared to 2013.

Capital assets, net

Capital spending continues at a brisk pace in order to provide the facilities necessary to support the University's teaching, research and public service mission and for patient care. Capital spending includes constructing and renovating academic buildings, research laboratories, libraries, student services, housing facilities, medical centers and clinical facilities, parking structures and infrastructure projects at all ten campuses and five medical centers. The largest projects are the medical centers in San Francisco and San Diego. Total additions of capital assets were $2.8 billion in 2015 as compared to $2.9 billion in 2014 and $2.6 billion in 2013.

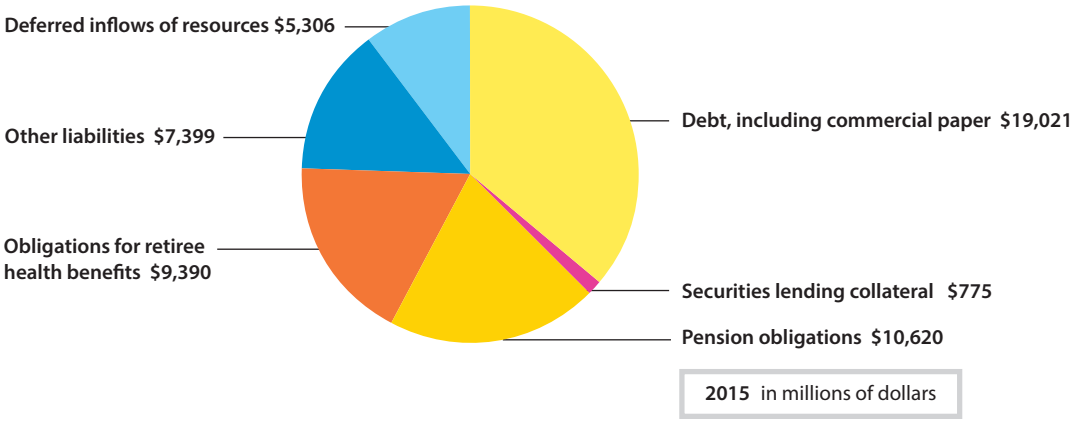
Other assets

Other assets include cash, investments held by trustees, pledge receivables, note and mortgage receivables, inventories and a receivable from the DOE. Investments held by trustees decreased by $626.2 million in 2014 related to the refinancing of debt issued by the state of California. The noncurrent receivable from the DOE, which fluctuates with the pension obligations due to the DOE's continuing responsibility to contribute for retired and terminated vested members of LLNS and LANL, decreased by $178.8 million in 2015 as compared to 2014 and decreased by $615.8 million in 2014 as compared to 2013.

Deferred outflows of resources

Changes in fair values of the University's interest rate swaps that are determined to be hedging derivatives, losses on debt refundings and certain changes in the net pension liability are reported as deferred outflows of resources. The increase of $1.9 billion in deferred outflows of resources in 2015 is primarily related to changes in the pension obligations as a result of actual earnings less than expected and changes in assumptions for mortality and expected investment returns. The decrease of $1.1 billion in deferred outflows of resources in 2014 is primarily related to the recognition of changes in the net pension liability.

The University's Liabilities and Deferred Inflows



The University's liabilities and deferred inflows of resources increased to $52.5 billion in 2015 as compared $49.2 billion in 2014 and $50.0 billion in 2013. The increase in 2015 was primarily related to issuance of additional debt to finance capital projects and the increases in the liabilities for pension obligations and retiree health benefits offset by a reduction in deferred inflows of resources. The decrease in 2014 was primarily related to the reduction in pension obligations offset by issuance of debt to finance capital projects and the increase in the liability for retiree health benefits.

Debt, including commercial paper

Capital assets are financed from a variety of sources, including University equity contributions, federal and state support, revenue bonds, bank loans, and leases or structures that involve separate legal entities. Commercial paper and bank loans provide interim financing for capital assets during the construction period.

Outstanding debt increased by $990.0 million and $795.0 million in 2015 and 2014, respectively. A summary of the activity follows:

(in millions of dollars)

	2015	2014
ADDITIONS TO OUTSTANDING DEBT		
General Revenue Bonds	$1,679	$3,429
Medical Center Pooled Revenue Bonds		650
Limited Project Revenue Bonds	1,671	
Capital leases	43	36
Other borrowings		14
Commercial paper	91	
Bond premium, net	242	186
Additions to outstanding debt	**3,726**	**4,315**
REDUCTIONS TO OUTSTANDING DEBT		
Refinancing and prepayments	(2,325)	(2,433)
Scheduled principal payments	(336)	(687)
Payments on other borrowings	(26)	(31)
Commercial paper		(326)
Other[1]	(49)	(43)
Reductions to outstanding debt	**(2,736)**	**(3,520)**
Net increase in outstanding debt	**$ 990**	**$ 795**

[1] *Amortization of bond premium.*

The University's debt, which is used to primarily finance capital assets, includes $1.1 billion, $993.7 million and $1.3 billion of commercial paper outstanding at the end of 2015, 2014 and 2013, respectively. Total debt outstanding was $19.0 billion at the end of 2015 compared to $18.0 billion and $17.2 billion at the end of 2014 and 2013, respectively.

In 2015, $3.4 billion of debt was issued. The University issued General Revenue Bonds totaling $1.7 billion and Limited Project Revenue Bonds totaling $1.7 billion to primarily finance and refinance certain facilities and projects of the University. Reductions to outstanding debt in 2015 were $2.7 billion, including $2.3 billion for one-time principal payments for the refinancing or refunding of previously outstanding debt. The refinancing and refunding of previously outstanding debt resulted in an economic gain of $276.0 million. The General Revenue Bonds issued included $500.0 million of bonds maturing in 2115 to finance capital projects of the University or for such other purposes as authorized by The Regents.

In August 2013, the University issued Medical Center Pooled Revenue Bonds totaling $650.0 million to finance and refinance certain facilities and projects. In October 2013, the University issued General Revenue Bonds of $2.5 billion to restructure Lease Revenue Bonds issued by the State Public Works Board of the state of California, reported as lease-purchase agreements by the University. General Revenues, as defined in the Indenture, were amended to include certain state appropriations as to secure payment of the General Revenue Bonds.

In April 2014, General Revenue Bonds totaling $970.4 million were issued to finance and refinance certain facilities and projects of the University. Reductions to debt in 2014 were $3.5 billion. In April 2014, the University remarketed General Revenue Bonds totaling $500 million with a scheduled mandatory tender for purchase on July 1, 2017.

The University's General Revenue Bond ratings are currently affirmed at Aa2, AA and AA by Moody's Investors Service, Standard & Poor's and Fitch, respectively, all with stable outlooks. The University's Limited Project Revenue Bonds and Medical Center Pooled Revenue Bonds are currently affirmed at Aa3, AA- and AA- by Moody's Investors Service, Standard & Poor's and Fitch, respectively, all with stable outlooks.

Commercial paper borrowings increased by $91.3 million in 2015 as compared to 2014, and decreased by $326.4 million in 2014 compared to 2013. Commercial paper is primarily used as interim financing for construction projects and equipment financing. Commercial paper fluctuates based upon the timing of refinancing construction projects with the issuance of long-term Revenue Bonds. The University has various revolving credit agreements totaling $1.2 billion with major financial institutions for the purpose of providing additional liquidity for bonds, commercial paper and for other liquidity needs.

Securities lending collateral

Under the securities lending program, the University records a liability to the borrower for cash collateral received and held by the University for securities on loan at the end of the year. All borrowers are required to provide additional collateral by the next business day if the value of the collateral falls to less than 100 percent of the fair value of the securities lent. The amount of the securities lending collateral liability fluctuates directly with securities lending opportunities and the investment of cash collateral.

Pension obligations and retiree health benefits

The University has a financial responsibility for pension benefits associated with its defined benefit plans and for retiree health benefits. The University's pension obligation was $10.6 billion, $7.7 billion and $12.3 billion in 2015, 2014 and 2013, respectively. The change in net pension liability for 2015 was primarily driven by changes in assumptions from the experience study and lower than expected returns on the UCRP investment portfolio. The change in net pension liability for 2014 was primarily driven by better than expected investment performance of the UCRP investment portfolio. UCRP's total investment rate of return was 4.5 percent in 2015, 17.4 percent in 2014 and 11.7 percent in 2013. The discount rate used to estimate the net pension liability was 7.25 percent in 2015 and 7.5 percent in both 2014 and 2013.

LBNL participates in the University's defined benefit pension plan, although the DOE has an ongoing financial responsibility to reimburse the University for LBNL's share of the obligation to UCRP. In addition, under certain circumstances the University makes contributions to UCRP for LANL and LLNL retirees and, based upon contractual arrangements with the DOE, is reimbursed by the DOE. The University recorded receivables from the DOE of $1.0 billion, $1.2 billion and $1.8 billion for 2015, 2014 and 2013, respectively, representing the DOE's share of the net pension liability.

The University's obligation for retiree health benefits is based upon an actuarial determination of the annual retiree health benefit expense. The University funds the retiree health expense through UCRHBT based upon a projection of benefits on a pay-as-you-go basis. The increases of $950.0 million and $863.0 million in 2015 and 2014, respectively, in the obligation for retiree health benefits is due to the impact of amortizing the University's unfunded obligation. The unfunded liability for the campuses and medical centers as of the July 1, 2014 actuarial valuation was $14.0 billion.

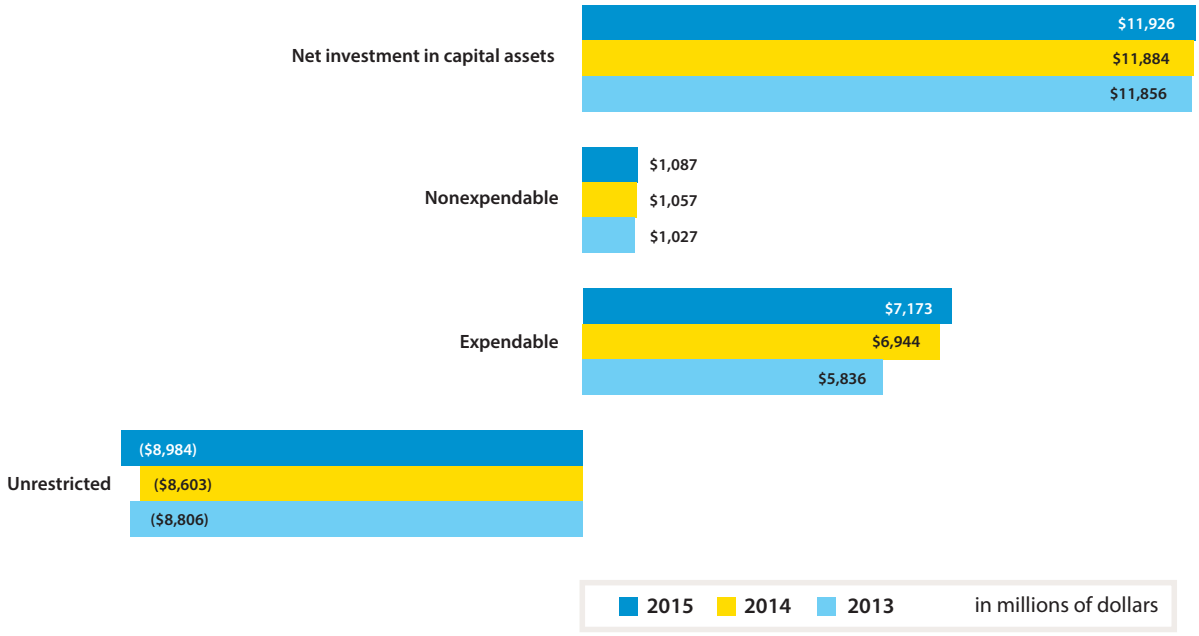
Other liabilities

Other liabilities consist of accounts payable, accrued salaries, other employee benefits, unearned revenue, funds held for others, DOE laboratories' liabilities, federal refundable loans, self-insurance and obligations under life income agreements.

Deferred inflows of resources

Deferred inflows of resources are related to the University's service concession arrangements, gains on debt refundings and certain changes in the net pension liability. Deferred inflows of resources decreased in 2015 by $1.8 billion due to changes in pension obligations as a result of changes in assumptions for inflation offset by recognition of investment gains from previous years. Deferred inflows of resources increased in 2014 by $2.9 billion due to higher than expected earnings on pension investments.

The University's Net Position



Net position represents the residual interest in the University's assets and deferred outflows after all liabilities and deferred inflows are deducted. The University's net position was $11.2 billion in 2015 compared to $11.3 billion in 2014 and $9.9 billion in 2013. Net position is reported in the following categories: net investment in capital assets; restricted, nonexpendable; restricted, expendable; and unrestricted.

Net investment in capital assets

The portion of net position invested in capital assets, net of accumulated depreciation and the related outstanding debt used to finance the acquisition, construction or improvement of these capital assets, was $11.9 billion for the years ended June 30, 2015, 2014 and 2013. The University continues to invest in its physical facilities to support the growth in the University.

Restricted, nonexpendable

Restricted, nonexpendable net position includes the corpus of the University's permanent endowments and the estimated fair value of certain planned giving arrangements. In 2015 and 2014, the increase in restricted nonexpendable net position was principally due to the receipt of new gifts.

Restricted, expendable

Restricted, expendable net position is subject to externally imposed restrictions governing their use. Net position may be spent only in accordance with the restrictions placed upon them and may include endowment income and gains, subject to the University's spending policy; support received from gifts, appropriations or capital projects; trustee held investments; or other third-party receipts. The increases or decreases in restricted, expendable funds are principally due to unrealized appreciation or depreciation respectively in the fair value of investments related to restricted gifts and funds functioning as endowments.

Unrestricted

Under generally accepted accounting principles, net position that is not subject to externally imposed restrictions governing their use must be classified as unrestricted for financial reporting purposes. Unrestricted net position is negative due primarily to obligations for pension and retiree health benefits exceeding University reserves. Although unrestricted net position is not subject to externally imposed restrictions, substantially all of the University's reserves are allocated for academic and research initiatives or programs and for capital and other purposes. As of June 30, 2015 and 2014, unrestricted net position is in a deficit position. The increase in the deficit in 2015 is due to increases in the University's pension and retiree health benefit obligations. The decrease in the deficit in 2014 is due to changes in the net pension obligation related to strong financial market performance.

The University's Results of Operations

The statement of revenues, expenses and changes in net position is a presentation of the University's operating results. It indicates whether the financial condition has improved or deteriorated. In accordance with the Governmental Accounting Standards Board (GASB) requirements, certain significant revenues relied upon and budgeted for fundamental operational support of the core instructional mission of the University are required to be recorded as nonoperating revenues, including state educational appropriations, private gifts and investment income. A summarized comparison of the operating results for 2015, 2014 and 2013, arranged in a format that matches the revenue supporting the core activities of the University with the expenses associated with core activities, is as follows:

(in millions of dollars)

	2015			2014			2013		
	OPERATING	NONOPERATING	TOTAL	OPERATING	NONOPERATING	TOTAL	OPERATING	NONOPERATING	TOTAL
REVENUES									
Student tuition and fees, net	$ 3,784		$ 3,784	$ 3,586		$ 3,586	$ 3,403		$ 3,403
State educational appropriations		$2,792	2,792		$ 2,638	2,638		$ 2,154	2,154
Federal Pell Grants		376	376		316	316		346	346
Grants and contracts, net	5,153		5,153	5,068		5,068	5,079		5,079
Medical centers, educational activities and auxiliary enterprises, net	13,107	22	13,129	11,751	2	11,753	10,890	3	10,893
Department of Energy laboratories	1,235		1,235	1,251		1,251	1,032		1,032
Private gifts, net		957	957		882	882		802	802
Investment income, net		309	309		313	313		366	366
Other revenues	891	39	930	712	92	804	696	293	989
Revenues supporting core activities	**24,170**	**4,495**	**28,665**	**22,368**	**4,243**	**26,611**	**21,100**	**3,964**	**25,064**
EXPENSES									
Salaries and benefits	18,254		18,254	16,976		16,976	17,532		17,532
Scholarships and fellowships	547		547	577		577	592		592
Utilities	273		273	290		290	281		281
Supplies and materials	2,817		2,817	2,543		2,543	2,465		2,465
Depreciation and amortization	1,661		1,661	1,710		1,710	1,555		1,555
Department of Energy laboratories	1,228		1,228	1,244		1,244	1,026		1,026
Interest expense		662	662		616	616		666	666
Other expenses	4,022	16	4,038	3,609	2	3,611	3,394	15	3,409
Expenses associated with core activities	**28,802**	**678**	**29,480**	**26,949**	**618**	**27,567**	**26,845**	**681**	**27,526**
Income (loss) from core activities	**$ (4,632)**	**$3,817**	**$ (815)**	**$(4,581)**	**$ 3,625**	**$ (956)**	**$ (5,745)**	**$3,283**	**$(2,462)**
OTHER NONOPERATING ACTIVITIES									
Net appreciation in fair value of investments			544			1,828			727
Income (loss) before other changes in net position			(271)			872			(1,735)
OTHER CHANGES IN NET POSITION									
State capital appropriations			21			45			120
Capital gifts and grants, net			143			432			257
Permanent endowments			27			20			23
Increase (decrease) in net position			**(80)**			**1,369**			**(1,335)**
NET POSITION									
Beginning of year			11,282			9,913			11,247
End of year			**$11,202**			**$11,282**			**$ 9,912**

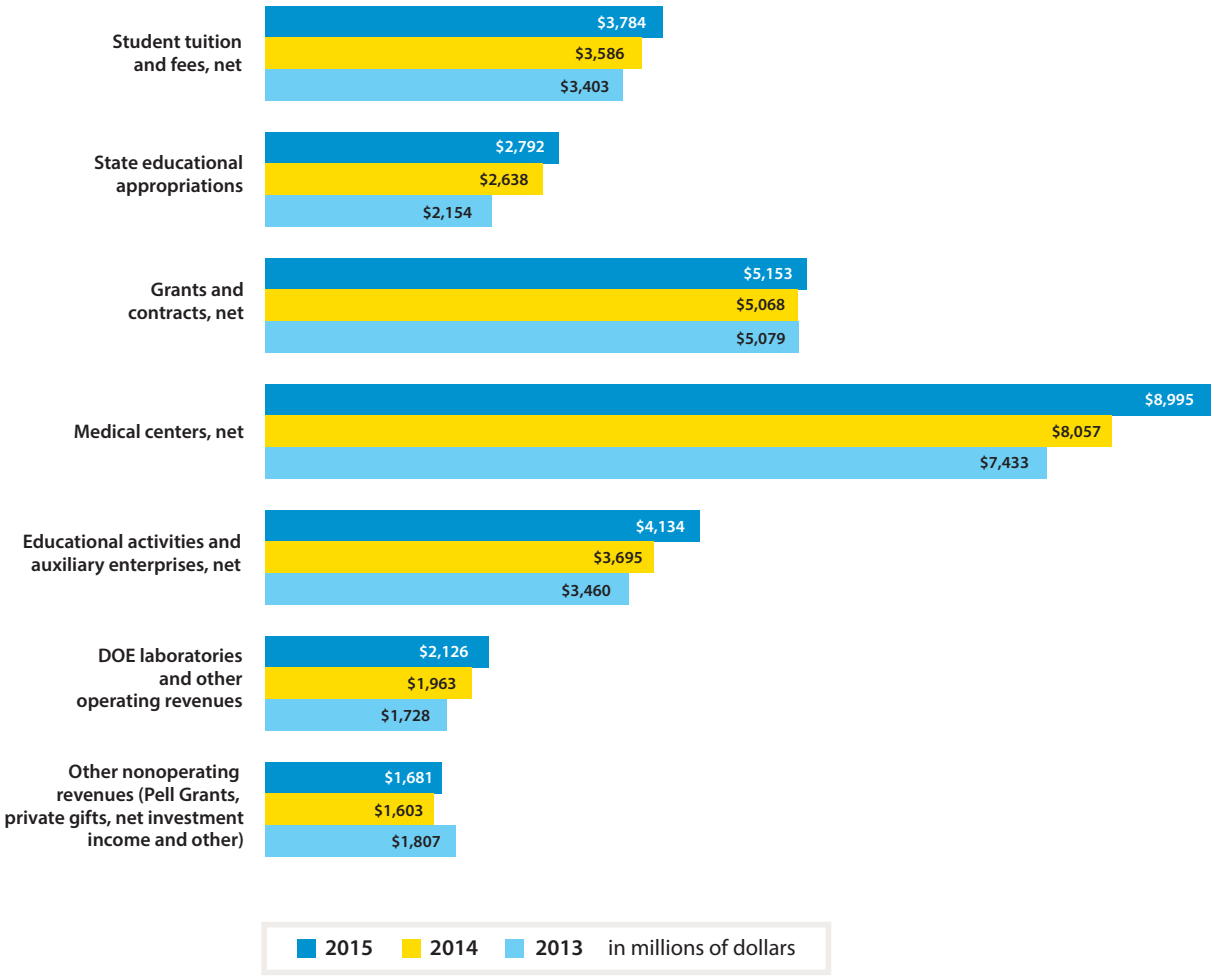
Revenues supporting core activities

Revenues to support the University's core activities, including those classified as nonoperating revenues, were $28.7 billion, $26.6 billion and $25.1 billion in 2015, 2014 and 2013, respectively. These diversified sources of revenue increased by $2.1 billion in 2015 and increased by $1.5 billion in 2014.

The state of California's educational appropriations, in conjunction with student tuition and fees, are the core components that support the instructional mission of the University. Grants and contracts provide opportunities for undergraduate and graduate students to participate in basic research alongside some of the most prominent researchers in the country.

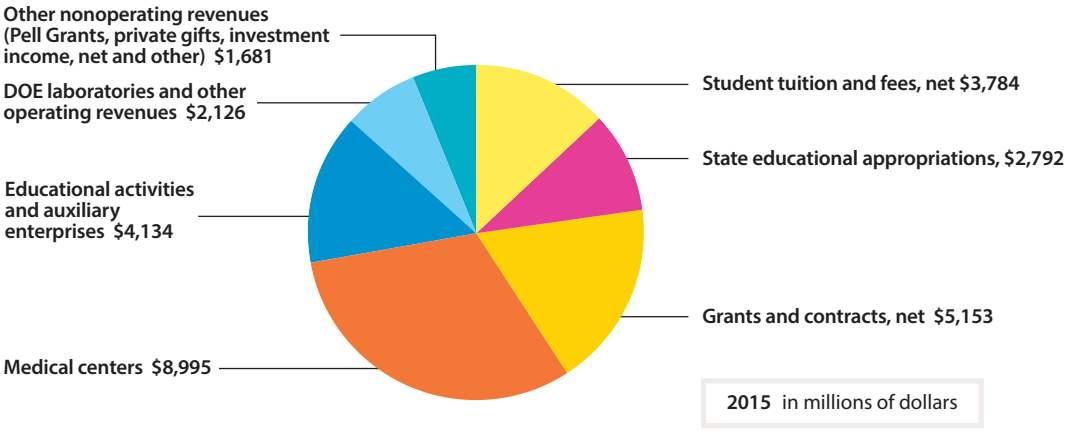
Gifts to the University allow crucial flexibility to faculty for support of their fundamental activities or new academic initiatives. Other significant revenues are from medical centers, educational activities and auxiliary enterprises such as student housing, food service operations and parking.

Revenues in the various categories have increased and decreased as follows:



A major financial strength of the University includes a diverse source of revenues, including those from student fees, federally sponsored grants and contracts, medical centers, the state of California, private support and self-supporting enterprises. The variety of fund sources has become increasingly important over the past several years given the effects of the state's financial crisis that required reductions in both instructional and non-instructional programs.

Categories of both operating and nonoperating revenue that supported the University's core activities in 2015 are as follows:



Student tuition and fees, net

Net student tuition and fees were $3.8 billion, $3.6 billion and $3.4 billion in 2015, 2014 and 2013, respectively. Student tuition and fees, net of scholarship allowances, increased by $198.2 million and $182.9 million in 2015 and 2014, respectively. Scholarship allowances were $1.2 billion, $1.1 billion and $1.0 billion in 2015, 2014 and 2013, respectively. Scholarship allowances are reported as an offset to revenue, not as an operating expense.

In 2015, enrollment grew by 3.3 percent. Mandatory tuition and fees for resident undergraduates were not changed in 2015 and 2014. Certain nonresident undergraduates and resident and nonresident graduate students experienced increases in mandatory tuition and fees. Professional degree supplemental tuition varies by discipline; no increases were approved for 2015 and limited increases were approved for 2014.

State educational appropriations

Educational appropriations from the state of California were $2.8 billion, $2.6 billion and $2.2 billion in 2015, 2014 and 2013, respectively. State educational appropriations increased in 2015 and 2014 by $153.8 million and $483.4 million, respectively, as a result of tax initiatives approved by the voters of California in November 2012. In connection with the passage of these tax initiatives, the University did not raise resident tuition from 2013 to 2015. Additionally, the state of California agreed to increase state educational appropriations in exchange for the reduction in state financing appropriations, which decreased when the Lease Revenue Bonds issued by the State Public Works Board of the state of California were refinanced in October 2013.

Grants and contracts, net

Revenue from federal, state, private and local government grants and contracts — including an overall facilities and administration cost recovery of $993.5 million, $978.4 million and $990.5 million in 2015, 2014 and 2013, respectively — were $5.2 billion, $5.1 billion and $5.1 billion in 2015, 2014 and 2013, respectively.

In 2015, federal grants and contracts revenue decreased $0.5 million, or 0.1 percent as compared to 2014. In 2014, federal grants and contracts revenue decreased $68.5 million, or 2.1 percent as compared to 2013. Federal grants and contracts include federal facilities and administrative cost recovery of $720.3 million, $709.6 million and $731.7 million in 2015, 2014 and 2013, respectively. Expiring federal grants and contracts funded from federal economic stimulus funds made available by the American Recovery and Reinvestment Act (ARRA) and federal budget cuts have slowed the University's growth in federal grants and contracts. Grant and contract revenue is from a variety of federal agencies as indicated below:

(in millions of dollars)

	2015	2014	2013
Department of Health and Human Services	$1,816	$1,902	$1,967
National Science Foundation	498	469	478
Department of Education	70	124	75
Department of Defense	259	256	271
National Aeronautics and Space Administration	137	102	94
Department of Energy (excluding national laboratories)	100	109	111
Other federal agencies	296	215	249
Federal grants and contracts net revenue	**$3,176**	**$3,177**	**$3,245**

Medical centers, educational activities and auxiliary enterprises, net

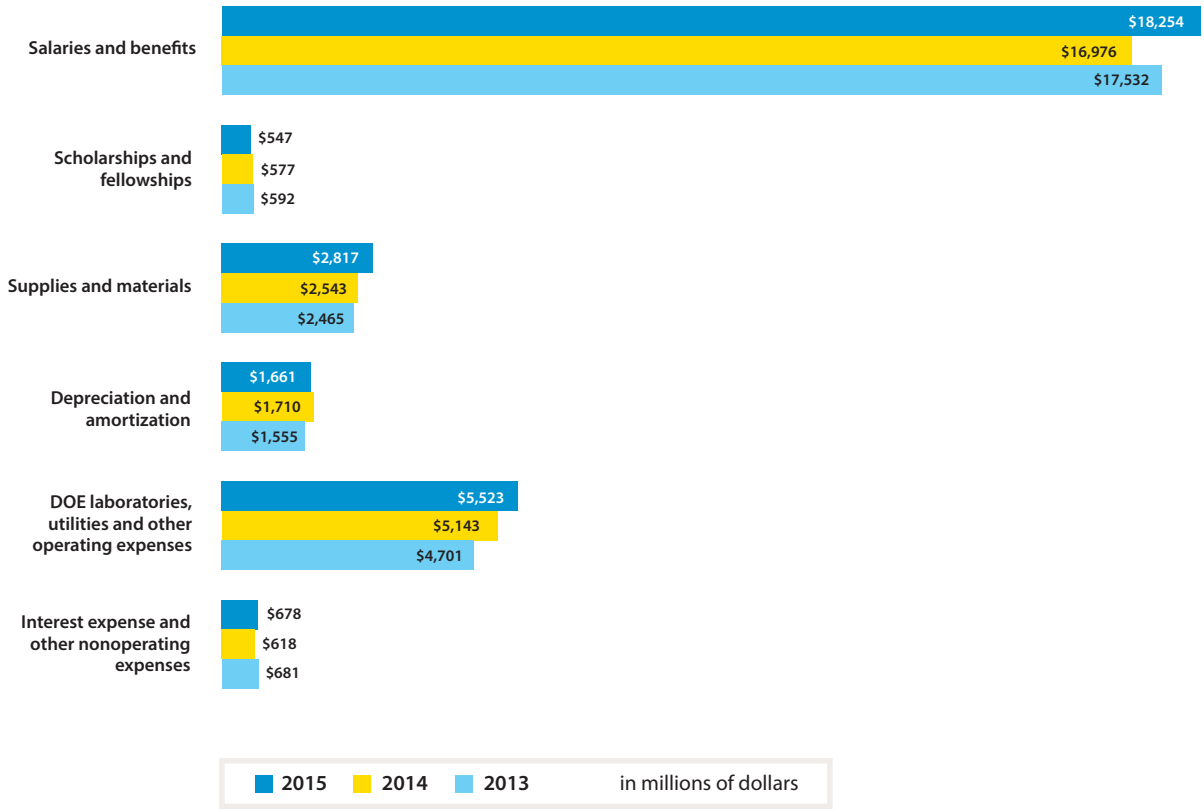
Medical center revenues, including state hospital fee grants and net of allowances, increased $937.5 million, or 11.6 percent, in 2015 and increased $624.1 million or 8.4 percent, in 2014. Revenues increased in 2015 and 2014 due to higher patient volumes, a continuing increase in the complexity of cases, slight improvements in payor mix and higher reimbursement rates. In response to health care reform and increasing employee costs, the medical centers continue to invest in expanding services and achieving efficiencies to maintain operating margins.

Revenue from education activities, primarily medical professional fees, net of allowances, grew by $361.7 million, or 15.2 percent, in 2015 and $189.2 million, or 8.4 percent, in 2014. The growth is generally associated with an expanded patient base and higher rates from third-party payors.

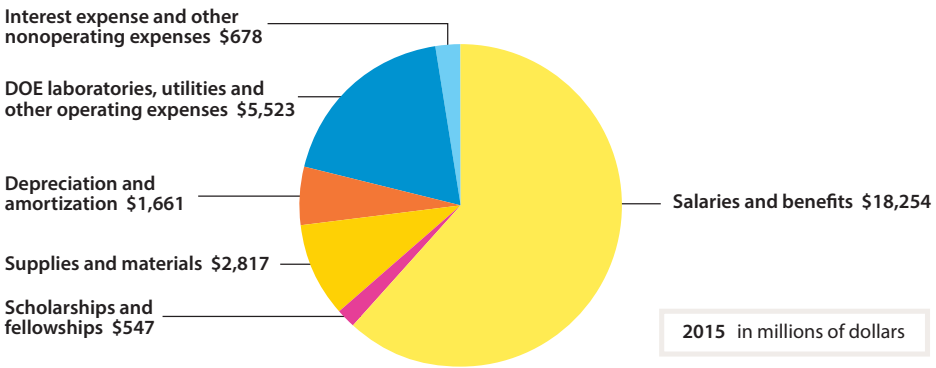
Expenses associated with core activities

Expenses associated with the University's core activities, including those classified as nonoperating expenses, were $29.5 billion, $27.6 billion and $27.5 billion in 2015, 2014 and 2013, respectively. Expenses increased in 2015 by $1.9 billion, primarily due to growth in the University's operations, principally at the medical centers. Expenses increased in 2014 by $41.0 million, primarily due to an increase in other operating expenses and depreciation, offset by a decrease in salaries and benefits.

Expenses in the various categories are as follows:



Categories of both operating and nonoperating expenses related to the University's core activities in 2015 are as follows:



Salaries and benefits

Approximately 62.0 percent of the University's expenses were related to salaries and benefits. There were 146,000 full-time equivalent (FTE) employees in the University in 2015, excluding employees who were associated with LBNL whose salaries and benefits were included as laboratory expenses as compared to 142,000 FTEs in 2014.

Salaries and benefits increased 7.5 percent in 2015 due to growth in the University's operations. In 2015, salaries increased 6.9 percent, 2.6 percent due to an increase in the number of FTEs and 4.2 percent due to an increase in the average salary per FTE. Employee benefits, excluding pension and post-retirement health care benefits, increased by 6.8 percent in 2015, due to higher health insurance costs. Pension expense increased by 17.0 percent due to lower than expected investment returns and assumption changes.

Salaries and benefits decreased 3.2 percent in 2014 due to lower pension expense. In 2014, salaries increased 5.4 percent, 1.6 percent due to an increase in the number of FTEs and 3.8 percent due to an increase in the average salary per FTE. Employee benefits, excluding pension and post-retirement health care benefits, increased by 4.3 percent in 2014, due to higher health insurance costs. Pension expense is lower due to investment gains on plan assets in excess of expected returns.

Scholarships and fellowships

The University places a high priority on student financial aid as part of its commitment to affordability. Scholarship allowances, representing financial aid and fee waivers awarded by the University, were $2.0 billion, $1.9 billion and $1.8 billion in 2015, 2014 and 2013, respectively. Scholarships and fellowships, representing payments of financial aid made directly to students and reported as an operating expense were 547.1 million, 577.2 million and 591.6 million in 2015, 2014 and 2013, respectively. On a combined basis, as the University continues its commitment to provide financial support for needy students, financial aid in all forms increased by $95.8 million, or 5.1 percent in 2015 as compared to 2014.

Supplies and materials

During 2015 and 2014, supplies and materials costs increased by $273.5 million, or 10.8 percent, and $78.2 million, or 3.2 percent, respectively. The largest increases occurred at the medical centers due to higher patient volumes. In recent years, there has been inflationary pressure on the costs for medical supplies and laboratory instruments and higher costs for general supplies necessary to support expanded research activity and increased medical patient volumes. The University continues to find opportunities to manage the costs of supplies and materials.

Other expenses

Other expenses consist of a variety of expense categories, including travel, rent, insurance, legal settlements and repairs and maintenance, plus any gain or loss on disposals of capital assets and other nonoperating expenses.

Operating losses

In accordance with the GASB's reporting standards, operating losses were $4.6 billion, $4.6 billion and $5.7 billion in 2015, 2014 and 2013, respectively. The operating losses in 2015, 2014 and 2013 were partially offset by $3.8 billion, $3.6 billion and $3.3 billion, respectively of net nonoperating revenue that clearly supports core operating activities of the University. Expenses associated with core activities in 2015, 2014 and 2013 exceeded revenue available to support core activities by $0.8 billion, $1.0 billion and $2.5 billion, respectively.

Other nonoperating activities

The University's other nonoperating activities, consisting of net appreciation or depreciation in the fair value of investments, are noncash transactions and, therefore, are not available to support operating expenses. In 2015, the University recognized net appreciation in the fair value of investments of $543.7 million, as compared to $1.8 billion and $727.0 million during 2014 and 2013, respectively. The University's portfolio showed positive performance in all three years due to returns in both the equity and bond markets.

Other changes in net position

Similar to other nonoperating activities discussed above, other changes in net position are also not available to support the University's operating expenses in the current year. State capital appropriations and capital gifts and grants may only be used for the purchase or construction of the specified capital assets. Only income earned from gifts of permanent endowments is available in future years to support the specified program. The University's enrollment growth requires new facilities, in addition to continuing needs for renewal, modernization and seismic correction of existing facilities. Capital appropriations, representing proceeds from bond measures approved by California voters decreased by $24.2 million and $74.7 million in 2015 and 2014, respectively. Capital gifts and grants decreased by $288.8 million in 2015 from 2014 and increased by $175.2 million in 2014 from 2013 due to large gifts received in 2014 for the construction of the San Francisco Medical Center at Mission Bay.

THE UNIVERSITY OF CALIFORNIA DISCRETELY PRESENTED COMPONENT UNITS

Separate foundations at each individual campus provide valuable assistance in fundraising, public outreach and other support for the missions of the campus and the University. Although independent boards govern each of the foundations, they are affiliated with, and their assets are dedicated for, the benefit of the University of California.

The Regents are the sole corporate member of Children's Hospital and Research Center Oakland (CHRCO). CHRCO is considered a discretely presented component unit of the University.

The Discretely Presented Component Units' Financial Position

The discretely presented component units' statement of net position presents their combined financial position at the end of the year. It displays all of the discretely presented component units' assets, deferred outflows, liabilities, deferred inflows and net position. The difference between assets, deferred outflows, liabilities and deferred inflows is net position, representing a measure of the current financial condition of the discretely presented component units.

The major components of the combined assets, liabilities and net position of the discretely presented component units at June 30, 2015, 2014 and 2013 are as follows:

(in millions of dollars)

	2015	2014	2013
ASSETS			
Investments	$7,159	$6,704	$6,005
Investment of cash collateral	37	51	66
Accounts receivable, net	201	103	155
Pledges receivable, net	826	865	718
Capital assets, net	268	284	242
Other assets	273	245	233
Total assets	**8,764**	**8,252**	**7,419**
DEFERRED OUTFLOW OF RESOURCES	**46**	**5**	**4**
LIABILITIES			
Accounts payable and other current liabilities	124	158	158
Securities lending collateral	37	51	66
Obligation under life income agreements and funds held for others	372	383	368
Other noncurrent liabilities	171	109	155
Total liabilities	**704**	**701**	**747**
DEFERRED INFLOWS OF RESOURCES	**24**	**30**	**11**
NET POSITION			
Net investment in capital assets	212	224	176
Restricted:			
Nonexpendable	3,447	3,180	2,854
Expendable	4,063	3,849	3,350
Unrestricted	360	273	285
Total net position	**$8,082**	**$7,526**	**$6,665**

Investments increased in 2015 and 2014 due to the positive performance of the financial markets. The Board of Trustees for each campus foundation is responsible for its specific investment policy, although asset allocation guidelines are recommended to campus foundations by the Committee on Investments of The Regents. The Boards of Trustees may determine that all or a portion of their investments will be managed by the University's Chief Investment Officer. The Chief Investment Officer managed $1.3 billion, $1.4 billion and $1.2 billion of the campus foundations' investments at the end of 2015, 2014 and 2013, respectively.

Restricted, nonexpendable net position includes the corpus of the campus foundations' permanent endowments and the estimated fair value of certain planned giving arrangements. Restricted, expendable net position is subject to externally imposed restrictions governing their use. Net position represents the residual interest in the assets and deferred outflows after all liabilities and deferred inflows are deducted. It is only available in accordance with the restrictions placed upon them and may include endowment income and investment gains, subject to each individual campus foundation's spending policy; support received from gifts; trustee held investments; or other third-party receipts. New gifts and net appreciation in the fair value of investments were the primary reasons for the changes in value in 2015 and 2014.

CHRCO operates a 190-bed inpatient acute care hospital, and outpatient facilities and clinics throughout the San Francisco Bay Area, as well as a pediatric research institute. CHRCO's assets consist primarily of patient receivables and capital assets. In 2015, CHRCO's assets increased due to strong operating results.

In 2014, capital assets increased due primarily to investments in an electronic medical record system. Liabilities include long-term debt, outstanding in 2013, which was refinanced in 2014 with $58.1 million of the University's commercial paper and pension liabilities for CHRCO's defined benefit retirement plan. CHRCO's net position increased $100.4 million and $12.3 million in 2015 and 2014, respectively.

The Discretely Presented Component Units' Results of Operations

The discretely presented component units' combined statement of revenues, expenses and changes in net position is a presentation of their operating results for the year. It indicates whether their financial condition has improved or deteriorated during the year.

A summarized comparison of the operating results for 2015, 2014 and 2013 is as follows:

(in millions of dollars)

	2015	2014	2013
OPERATING REVENUES			
Medical centers, net	$ 504	$ 358	$ 405
Grants and contracts, net	51	50	56
Private gifts and other revenues	787	814	737
Total operating revenues	**1,342**	**1,222**	**1,198**
OPERATING EXPENSES			
Salaries and benefits	311	291	272
Supplies and materials	60	42	38
Depreciation and amortization	37	30	22
Grants to campuses and other expenses	987	1,101	826
Total operating expenses	**1,395**	**1,464**	**1,158**
Operating income (loss)	**(53)**	**(242)**	**40**
NONOPERATING REVENUES (EXPENSES)			
Investment income	75	94	68
Net appreciation in fair value of investments	207	677	484
Other nonoperating revenues	9	17	11
Income before other changes in net position	**238**	**546**	**603**
OTHER CHANGES IN NET POSITION			
Capital gifts and grants, net	44	41	37
Permanent endowments	274	274	185
Increase in net position	**556**	**861**	**825**
NET POSITION			
Beginning of year	7,526	6,665	5,840
End of year	**$8,082**	**$7,526**	**$ 6,665**

Operating expenses generally consist of grants to University campuses, comprised of current-use gifts and endowment income and other expenses, including gift fees. Grants to campuses typically follow the pattern indicated by private gift revenue; however, the campuses' programmatic needs are also taken into consideration, subject to abiding by the restricted purposes of gifts to the endowment and the amounts available for grants in any particular year.

Grants to the campuses can only be made when the cash is received and, in addition, also include endowment investment income, classified as nonoperating income. Therefore, operating losses can occur when grants distributed to the campuses in any particular year exceed private gift revenue.

CHRCO's operating income for 2015 was $32.7 million as compared to an operating loss of $55.8 million in 2014. The operating results improved in 2015 as compared to 2014 due to the receipt of supplemental funds in 2015, which were not received in 2014.

CHRCO's operating loss for 2014 was $55.8 million as compared to operating income of $18.4 million in 2013. The operating loss is a result of declining revenues due to the expiration in 2013 of supplemental state health care reimbursement programs in addition to cost increases due to inflation. The operating loss is offset by gifts and investment returns.

THE UNIVERSITY OF CALIFORNIA RETIREMENT SYSTEM (UCRS)

UCRS is a valuable component of the comprehensive benefits package offered to employees of the University. UCRS consists of the University of California Retirement Plan (UCRP), a defined benefit plan for members; the University of California Retirement Savings Program (UCRSP) that includes four defined contribution plans (Defined Contribution Plan, Supplemental Defined Contribution Plan, 403(b) Plan and 457(b) Plan) to complement the defined benefit plan, with several investment portfolio options for participants' elective and non-elective contributions; and the California Public Employees Retirement System (PERS) Voluntary Early Retirement Incentive Plan (PERS-VERIP) for certain University employees that were members of PERS who elected early retirement.

UCRS' Financial Position and Result of Operations

The statement of plans' fiduciary net position presents the financial position of UCRS at the end of the fiscal year. It displays all of the retirement system's assets, liabilities and net position. The difference between assets and liabilities is the net position held in trust for pension benefits. These represent amounts available to provide pension benefits to members of UCRP and participants in the defined contribution plans and PERS-VERIP. At June 30, 2015, UCRS' assets were $82.2 billion, liabilities $6.8 billion and net position held in trust for pension benefits $75.4 billion, an increase of $2.5 billion from 2014.

The major components of the assets, liabilities and net position available for pension benefits for 2015, 2014 and 2013 are as follows:

(in millions of dollars)

	2015	2014	2013
ASSETS			
Investments	$71,596	$68,748	$60,105
Participants' interests in mutual funds	4,948	5,044	3,739
Investment of cash collateral	5,177	6,563	6,540
Other assets	516	464	438
Total assets	**82,237**	**80,819**	**70,822**
LIABILITIES			
Securities lending collateral	5,178	6,562	6,540
Other liabilities	1,646	1,359	1,085
Total liabilities	**6,824**	**7,921**	**7,625**
NET POSITION HELD IN TRUST FOR PENSION BENEFITS			
Members' defined benefit plan benefits	55,123	52,854	45,405
Participants' defined contribution plan benefits	20,291	20,044	17,792
Total net position held in trust for pension benefits	**$75,414**	**$72,898**	**$63,197**

The statements of changes in the plans' fiduciary net position is a presentation of the UCRS' operating results. It indicates whether the financial condition has improved or deteriorated during the year. A summarized comparison of the operating results for 2015, 2014 and 2013 is as follows:

(in millions of dollars)

	2015	2014	2013
ADDITIONS			
Contributions	$4,459	$ 3,216	$2,176
Net appreciation in fair value of investments	1,320	9,137	5,106
Investment and other income, net	1,326	1,347	1,255
Total additions	**7,105**	**13,700**	**8,537**
DEDUCTIONS			
Benefit payments and participant withdrawals	4,534	3,953	3,761
Plan expenses	55	46	45
Total deductions	**4,589**	**3,999**	**3,806**
Increase in net position held in trust for pension benefits	**$2,516**	**$ 9,701**	**$4,731**

The Regents asset allocation strategies are intended to generate investment returns over time in accordance with investment objectives and at acceptable levels of risk. The overall investment gain based upon unit values for UCRS was 4.5 percent in 2015 as compared to investment gains of 14.0 percent in 2014 and 11.0 percent in 2013.

The participants' interests in mutual funds, representing defined contribution plan contributions to certain mutual funds on a custodial plan basis, fluctuate based upon market performance of the mutual funds and participant investment elections.

UCRS participates in the University's securities lending program as a means to augment income. All borrowers are required to provide collateral and the University records a liability to the borrower for cash collateral received and held by the University for securities on loan at the end of the year. Investments in cash collateral and the securities lending collateral liability fluctuate in response to changes in demand from borrowers and the availability of securities based upon the UCRS asset allocation mix.

Contributions to UCRP in 2015, 2014 and 2013 were $4.5 billion, $3.2 billion and $2.2 billion, respectively. Contributions increased in 2015 due to additional deposits of $700 million made by the University to UCRP in July 2014. University contribution rates to UCRP were 14.0 percent of covered payroll in 2015 and 2014 and 12.0 percent in 2013. Employee contribution rates ranged from 7.0 percent to 9.0 percent in 2015 and 2014 and between 6.5 percent and 8.6 percent in 2013.

Benefit payments and participant withdrawals were $581.0 million more in 2015 than in 2014 and $192.0 million more in 2014 than in 2013. Payments from UCRP increase each year due to a growing number of retirees receiving payments and cost-of-living adjustments. Benefit payments from UCRSP fluctuate based upon member withdrawals. At the beginning of 2015, there were 67,300 retirees and beneficiaries receiving payments from UCRS as compared to 64,200 in 2014 and 58,900 at the beginning of 2013.

The net pension liability for UCRP was $10.6 billion in 2015, $7.7 billion in 2014 and $12.4 billion in 2013. The increase in net pension liability for 2015 of $2.9 billion was due to lower than expected investment returns and assumption changes. Assumptions changes in 2015 were made based on an experience study conducted for the period July 1, 2010 through June 30, 2014. The assumption changes, including lowering the expected rate of return to 7.25 percent from 7.5 percent, lowering the inflation rate from 3.5 percent to 3.0 percent and extending the mortality tables, increased the net pension liability in 2015 by $2.1 billion. The decrease in net pension liability for 2014 of $4.7 billion was primarily due to better than expected investment returns. The ratio of plan net position to total pension liability was 83.8 percent in 2015, 87.2 percent in 2014 and 78.6 percent in 2013.

Additional information on the retirement plans can be obtained from the 2015 annual reports of the University of California Retirement System by writing to the University of California, Office of the President, Human Resources and Benefits, Post Office Box 24570, Oakland, California 94623.

THE UNIVERSITY OF CALIFORNIA RETIREE HEALTH BENEFIT TRUST (UCRHBT)

The UCRHBT was established on July 1, 2007 to allow certain University locations — primarily campuses and medical centers — that share the risks, rewards and costs of providing for retiree health benefits to fund such benefits on a cost-sharing basis and accumulate funds on a tax-exempt basis under an arrangement segregated from University assets. The University contributes toward retiree medical and dental benefits, although it does not contribute toward the cost of other benefits available to retirees. The DOE laboratories do not participate in the UCRHBT, therefore the DOE has no interest in the trust's assets.

UCRHBT's Financial Position and Result of Operations

The statement of trust's fiduciary net position presents the financial position of the UCRHBT at the end of the fiscal year. It displays all of the UCRHBT's assets, liabilities and net position. The difference between assets and liabilities is the net position held in trust for retiree health benefits. This represents amounts available to provide retiree health benefits to participants.

The major components of the assets, liabilities and net position available for retiree health benefits for 2015, 2014 and 2013 are as follows:

(in millions of dollars)

	2015	2014	2013
ASSETS			
Investments	$24	$37	$ 8
Other assets	39	39	40
Total assets	**63**	**76**	**48**
LIABILITIES			
Total liabilities	**12**	**11**	**4**
NET POSITION HELD IN TRUST FOR RETIREE HEALTH BENEFITS			
Total net position held in trust for retiree health benefits	**$51**	**$65**	**$44**

The statement of changes in trust's fiduciary net position is a presentation of the UCRHBT's operating results. It indicates whether the financial condition has improved or deteriorated during the year. Summarized operating results for 2015, 2014 and 2013 are as follows:

(in millions of dollars)

	2015	2014	2013
ADDITIONS			
Contributions	$316	$343	$268
Total additions	**316**	**343**	**268**
DEDUCTIONS			
Insurance premiums and payments	327	318	310
Plan expenses	3	4	3
Total deductions	**330**	**322**	**313**
Increase (decrease) in net position held in trust for retiree health benefits	**$(14)**	**$ 21**	**$ (45)**

Contributions for retiree health benefits are made by the campuses and medical centers based upon projected pay-as-you-go financing. The University acts as a third-party administrative agent on behalf of the UCRHBT to pay health care insurers and administrators amounts currently due.

The retiree health benefits provided under the University's plan and any liabilities related to the future funding requirements for the retiree health benefits are reported by the University. The unfunded actuarial accrued liability for eligible participants as of July 1, 2014, the date of the latest actuarial valuation, was $14.0 billion.

LOOKING FORWARD

The University of California is a world center of learning, known for generating a steady stream of talent, knowledge and social benefits, and has always been at the center of California's capacity to innovate. The excellence of its programs attracts the best students, leverages hundreds of millions of dollars in state, federal and private funding and promotes discovery of new knowledge that fuels economic growth.

The budget framework agreed to with the governor provides the University with base budget adjustments of four percent annually over the next four years, through 2019. The framework also calls for no tuition increases in 2016 and 2017, with tuition increases generally pegged to the rate of inflation to be implemented beginning in 2018. The Student Services Fee is to increase five percent in 2016 and each year thereafter with the customary one-third of the increase being directed to financial aid. Fifty percent of the remaining revenue generated from the increase will be used to enhance student mental health services and the remaining 50.0 percent will be distributed to support other student services programs. The framework also acknowledges the University's plan to increase nonresident supplemental tuition by up to eight percent for 2016 and 2017 and five percent thereafter. The framework also recognizes the increases in professional degree supplemental tuition approved by The Regents in November 2014 for existing and new programs and calls for no increases in law school tuition for the next four years. The framework also provides $25.0 million in one-time funding for deferred maintenance. In addition to these funding elements, the budget framework includes a number of performance-related provisions.

The University will also receive $436.0 million in one-time funds over the next three years for UCRP, including $96.0 million in 2016, $170.0 million in 2017 and $170.0 million in 2018. This funding is contingent upon The Regents' approval of a cap on pensionable salary at the same rate as the state's Public Employee Pension Reform Act (PEPRA) cap for the defined benefit plan for employees hired on or after July 1, 2016. The pension cap now in place is equivalent to the Internal Revenue Service level, currently $265,000; for employees hired on or after July 1, 2016, pensionable salaries would be capped at $117,020 in 2016, for those in the defined benefit plan. These changes will only affect new employees hired after the new options are implemented. For represented groups, retirement options will be subject to collective bargaining.

The University remains highly competitive in attracting federal grants and contracts revenue, with fluctuations in the awards received closely paralleling trends in the budgets of federal research granting agencies. Over two-thirds of the University's federal research revenue comes from two agencies, the Department of Health and Human Services, primarily through the National Institutes of Health, and the National Science Foundation. Other agencies that figure prominently in the University's awards are the Department of Education, Department of Defense, the National Aeronautics and Space Administration and the Department of Energy. The University is a unique national resource for helping the nation address competitiveness and economic initiatives.

Currently, the University does not pre-fund retiree health benefits and provides for benefits on a pay-as-you-go basis. The unfunded liability for the campuses and medical centers as of the July 1, 2015 actuarial valuation was $17.3 billion based upon using a discount rate of 4.5 percent. The Regents approved a new eligibility formula for the retiree health plan for all employees hired on or after July 1, 2013, and non-grandfathered members, that is based on a graduated formula using both a member's age and years of Retirement Plan service credit upon retirement, subject to collective bargaining for represented members. The University's retiree health benefit obligations reported in the financial statements are expected to increase as a result of new accounting pronouncements that will be effective in the future.

The University's medical centers have positive operating margins, although they continue to face financial and competitive challenges in their regional markets, along with the added costs and responsibilities related to their function as academic institutions. The demand for health care services and the cost of providing them continue to increase significantly. In addition to the rising costs of salaries, benefits and medical supplies faced by hospitals across the state, along with the costs of maintaining and upgrading facilities, the University's medical centers also face additional costs associated with new technologies, biomedical research, the education and training of health care professionals and the care for a disproportionate share of the medically underserved in California. Other than Medicare and Medi-Cal (California's Medicaid program), health insurance payments do not recognize the added cost of teaching in their payment to academic medical centers. The growth in costs of the publicly funded programs and health care reform will likely continue to reduce rates or limit payment growth, placing downward pressure on operating results for the medical centers.

The University must have a balanced array of many categories of facilities to meet its education, research and public service goals and continues to assess its long-term capital requirements. The support for the University's capital program are expected to be provided from a combination of sources, including the state of California, external financing, gifts and other sources.

Additional budget information can be found at http://universityofcalifornia.edu/news/budget/welcome.html. Additional information concerning state budget matters and the state's financial condition may be found on the website of the California Department of Finance at http://www.dof.ca.gov.

CAUTIONARY NOTE REGARDING FORWARD-LOOKING STATEMENTS

Certain information provided by the University, including written as outlined above or oral statements made by its representatives, may contain forward-looking statements as defined in the Private Securities Litigation Reform Act of 1995. All statements, other than statements of historical facts, which address activities, events or developments that the University expects or anticipates will or may occur in the future contain forward-looking information.

In reviewing such information, it should be kept in mind that actual results may differ materially from those projected or suggested in such forward-looking information. This forward-looking information is based upon various factors and was derived using various assumptions. The University does not undertake to update forward-looking information contained in this report or elsewhere to reflect actual results, changes in assumptions or changes in other factors affecting such forward-looking information.

UNIVERSITY OF CALIFORNIA

STATEMENTS OF NET POSITION

At June 30, 2015 and 2014 (in thousands of dollars)	UNIVERSITY OF CALIFORNIA		DISCRETELY PRESENTED COMPONENT UNITS	
	2015	2014	2015	2014
ASSETS				
Cash and cash equivalents	$ 135,656	$ 140,429	$ 221,544	$ 182,282
Short-term investments	6,190,287	3,334,675	550,895	473,756
Investment of cash collateral	516,678	848,436	24,551	35,695
Investments held by trustees	46,116	24,619		
Accounts receivable, net	3,217,945	3,000,773	201,429	103,053
Pledges receivable, net	21,426	26,833	199,488	222,531
Notes and mortgages receivable, net	43,807	43,497	12	5
Inventories	201,870	189,758	5,587	4,857
Department of Energy receivable	92,938	97,342		
Other current assets	229,937	197,358	13,538	11,316
Current assets	**10,696,660**	**7,903,720**	**1,217,044**	**1,033,495**
Investments	16,098,860	18,206,378	6,607,631	6,230,614
Investment of cash collateral	258,566	369,718	12,287	15,554
Investments held by trustees	822,726	864,148		
Pledges receivable, net	26,559	34,780	626,648	642,337
Notes and mortgages receivable, net	336,606	321,665	1,375	1,296
Department of Energy receivable	1,309,871	1,488,634		
Capital assets, net	28,374,629	27,361,525	268,150	283,632
Other noncurrent assets	182,353	217,453	30,812	44,868
Noncurrent assets	**47,410,170**	**48,864,301**	**7,546,903**	**7,218,301**
Total assets	**58,106,830**	**56,768,021**	**8,763,947**	**8,251,796**
DEFERRED OUTFLOWS OF RESOURCES	**5,606,175**	**3,700,014**	**45,695**	**5,445**
LIABILITIES				
Accounts payable	1,551,666	1,357,675	39,864	44,319
Accrued salaries	1,066,072	990,371	7,456	6,894
Employee benefits	461,788	439,902	2,781	3,033
Unearned revenue	1,051,828	1,028,673	14,150	32,804
Collateral held for securities lending	775,250	1,217,834	36,838	51,249
Commercial paper	1,084,922	993,650		
Current portion of long-term debt	1,306,499	1,186,884		
Funds held for others	404,925	319,324	236,030	241,685
Department of Energy laboratories' liabilities	78,481	81,305		
Other current liabilities	1,449,363	1,273,403	59,880	70,739
Current liabilities	**9,230,794**	**8,889,021**	**396,999**	**450,723**
Federal refundable loans	244,119	232,878		
Self-insurance	477,398	443,040	18,146	16,091
Obligations under life income agreements	29,221	28,700	135,752	140,818
Long-term debt	16,629,334	15,850,215		
Pension obligations	10,620,278	7,713,863	50,675	11,212
Obligations for retiree health benefits	9,390,079	8,440,303		
Other noncurrent liabilities	584,723	510,247	102,457	81,677
Noncurrent liabilities	**37,975,152**	**33,219,246**	**307,030**	**249,798**
Total liabilities	**47,205,946**	**42,108,267**	**704,029**	**700,521**
DEFERRED INFLOWS OF RESOURCES	**5,305,529**	**7,077,909**	**23,747**	**30,653**
NET POSITION				
Net investment in capital assets	11,925,814	11,884,373	212,235	224,314
Restricted:				
Nonexpendable: Endowments and gifts	1,046,515	1,013,570	3,446,874	3,179,940
Nonexpendable: Reserved for minority interests	40,255	43,343		
Expendable: Endowments and gifts	6,350,690	6,162,192	4,060,344	3,846,291
Expendable: Other, including debt service, loans, capital projects and appropriations	822,643	781,710	2,143	2,284
Unrestricted	(8,984,387)	(8,603,329)	360,270	273,238
Total net position	**$11,201,530**	**$11,281,859**	**$8,081,866**	**$7,526,067**

See accompanying Notes to Financial Statements.

UNIVERSITY OF CALIFORNIA

STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET POSITION

Years ended June 30, 2015 and 2014 (in thousands of dollars)	UNIVERSITY OF CALIFORNIA		DISCRETELY PRESENTED COMPONENT UNITS	
	2015	2014	2015	2014
OPERATING REVENUES				
Student tuition and fees, net	$ 3,784,046	$ 3,585,859		
Grants and contracts, net:				
Federal	3,176,456	3,176,902	$ 30,887	$ 20,364
State	439,342	460,540		416
Private	1,263,910	1,180,867	16,208	27,038
Local	273,687	249,924	4,271	1,685
Medical centers, net	8,972,683	8,055,683	504,191	357,823
Educational activities, net	2,740,212	2,378,484		
Auxiliary enterprises, net	1,394,067	1,316,419		
Department of Energy laboratories	1,234,509	1,250,820		
Campus foundation private gifts			765,445	789,573
Other operating revenues, net	891,261	712,141	21,213	24,759
Total operating revenues	**24,170,173**	**22,367,639**	**1,342,215**	**1,221,658**
OPERATING EXPENSES				
Salaries and wages	12,869,982	12,034,140	239,066	228,001
Pension benefits	1,504,777	1,285,997	10,344	5,703
Retiree health benefits	1,274,218	1,216,648	375	296
Other employee benefits	2,604,894	2,439,123	61,736	57,655
Supplies and materials	2,816,885	2,543,340	59,559	41,628
Depreciation and amortization	1,661,033	1,709,672	36,882	29,940
Department of Energy laboratories	1,228,125	1,244,335		
Scholarships and fellowships	547,072	577,212		
Utilities	273,042	290,444		
Campus foundation grants			827,467	958,873
Other operating expenses	4,021,655	3,608,153	159,726	142,016
Total operating expenses	**28,801,683**	**26,949,064**	**1,395,155**	**1,464,112**
Operating loss	**(4,631,510)**	**(4,581,425)**	**(52,940)**	**(242,454)**
NONOPERATING REVENUES (EXPENSES)				
State educational appropriations	2,791,652	2,637,896		
State financing appropriations	230	458		
State hospital fee grants	22,013	1,558		
Build America Bonds federal interest subsidies	57,119	59,327		
Federal Pell Grants	376,186	316,064		
Private gifts, net	957,131	881,648	14,114	8,966
Investment income:				
Short Term Investment Pool and other, net	216,457	230,019		
Endowment, net	86,177	76,226		
Securities lending, net	6,718	6,949	409	363
Discretely presented component units			74,324	94,343
Net appreciation in fair value of investments	543,712	1,827,628	207,052	677,302
Interest expense	(662,395)	(615,556)	(119)	(1,444)
Loss on disposal of capital assets	(16,145)	(2,152)		
Other nonoperating revenues (expenses), net	(18,112)	33,440	(5,079)	9,156
Net nonoperating revenues	**4,360,743**	**5,453,505**	**290,701**	**788,686**
Income (loss) before other changes in net position	**(270,767)**	**872,080**	**237,761**	**546,232**
OTHER CHANGES IN NET POSITION				
Capital gifts and grants, net	142,986	431,836	43,850	41,628
State capital appropriations	20,752	44,961		
Permanent endowments	26,700	20,236	274,188	273,503
(Decrease) increase in net position	**(80,329)**	**1,369,113**	**555,799**	**861,363**
NET POSITION				
Beginning of year	11,281,859	9,912,746	7,526,067	6,664,704
End of year	**$11,201,530**	**$11,281,859**	**$8,081,866**	**$7,526,067**

See accompanying Notes to Financial Statements.

UNIVERSITY OF CALIFORNIA

STATEMENTS OF CASH FLOWS

Years ended June 30, 2015 and 2014 (in thousands of dollars)	UNIVERSITY OF CALIFORNIA		DISCRETELY PRESENTED COMPONENT UNITS	
	2015	2014	2015	2014
CASH FLOWS FROM OPERATING ACTIVITIES				
Student tuition and fees	$ 3,785,727	$ 3,567,031		
Grants and contracts	5,607,580	5,556,286		
Medical centers	8,898,076	8,053,684	$ 473,111	$ 375,273
Educational activities	2,712,261	2,387,096		
Auxiliary enterprises	1,398,353	1,320,755		
Collection of loans from students and employees	70,838	65,731		
Campus foundation private gifts			521,110	539,013
Payments to employees	(12,732,819)	(11,933,305)	(237,829)	(196,996)
Payments to suppliers and utilities	(6,760,700)	(6,122,274)	(200,153)	(171,868)
Payments for pension benefits	(2,531,724)	(1,578,009)	(18,000)	(14,500)
Payments for retiree health benefits	(273,997)	(298,594)	(205)	(250)
Payments for other employee benefits	(2,659,931)	(2,486,814)	(63,370)	(83,132)
Payments for scholarships and fellowships	(545,800)	(576,989)		
Loans issued to students and employees	(83,366)	(75,060)		
Payments to campuses and beneficiaries			(881,402)	(972,923)
Other receipts	682,923	470,717	83,385	87,793
Net cash used by operating activities	**(2,432,579)**	**(1,649,745)**	**(323,353)**	**(437,590)**
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
State educational appropriations	2,794,867	2,641,928		
Federal Pell Grants	376,472	315,887		
State hospital fee grants	22,013	1,558		
Gifts received for other than capital purposes:				
Private gifts for endowment purposes	21,687	21,527	186,120	236,969
Other private gifts	940,275	867,765	14,114	8,731
Receipt of retiree health contributions from UCRP	52,313	44,114		
Payment of retiree health contributions to UCRHBT	(51,404)	(43,695)		
Receipts from UCRHBT	318,917	304,565		
Payments for retiree health benefits made on behalf of UCRHBT	(326,173)	(306,114)		
Student direct lending receipts	903,579	908,900		
Student direct lending payments	(903,559)	(908,875)		
Commercial paper financing:				
Proceeds from issuance	8,818	15,893		
Payments of principal	(14,225)	(304,277)		
Interest paid on debt	(10,941)	(10,972)		
Other receipts (payments)	(49,914)	32,778	148,590	(9,668)
Net cash provided by noncapital financing activities	**4,082,725**	**3,580,982**	**348,824**	**236,032**
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES				
Commercial paper financing:				
Proceeds from issuance	685,182	699,999		
Payments of principal	(588,503)	(1,024,480)		
Interest paid	(2,065)	(1,715)		
State capital appropriations	31,437	55,544		
State financing appropriations	113	1,832		
Build America Bonds federal interest subsidies	58,219	56,708	(2,200)	
Capital gifts and grants	161,426	358,061	46,692	43,475
Proceeds from debt issuance	3,659,475	1,891,948		58,120
Proceeds from the sale of capital assets	63,295	14,568	239	232
Purchase of capital assets	(2,582,876)	(2,323,307)	(20,488)	(70,411)
Refinancing or prepayment of outstanding debt	(2,325,581)	(43,843)		(59,207)
Scheduled principal paid on debt and capital leases	(360,650)	(413,044)	(1,198)	(7,444)
Interest paid on debt and capital leases	(841,367)	(787,427)	(185)	(2,988)
Net cash provided (used) by capital and related financing activities	**$(2,041,895)**	**$ (1,515,156)**	**$ 22,860**	**$ (38,223)**

See accompanying Notes to Financial Statements.

STATEMENTS OF CASH FLOWS *continued*

Years ended June 30, 2015 and 2014 (in thousands of dollars)	UNIVERSITY OF CALIFORNIA		DISCRETELY PRESENTED COMPONENT UNITS	
	2015	2014	2015	2014
CASH FLOWS FROM INVESTING ACTIVITIES				
Proceeds from sales and maturities of investments	$81,882,206	$ 67,865,326	$ 1,999,171	$ 1,557,669
Purchase of investments	(81,801,018)	(68,658,229)	(2,073,394)	(1,374,549)
Investment income, net of investment expenses	305,788	323,030	65,154	65,804
Net cash provided (used) by investing activities	**386,976**	**(469,873)**	**(9,069)**	**248,924**
Net increase (decrease) in cash and cash equivalents	**(4,773)**	**(53,792)**	**39,262**	**9,143**
Cash and cash equivalents, beginning of year	140,429	194,221	182,282	173,139
Cash and cash equivalents, end of year	**$ 135,656**	**$ 140,429**	**$ 221,544**	**$ 182,282**
RECONCILIATION OF OPERATING LOSS TO NET CASH USED BY OPERATING ACTIVITIES				
Operating loss	$ (4,631,510)	$ (4,581,425)	$ (52,940)	$ (242,454)
Adjustments to reconcile operating loss to net cash used by operating activities:				
Depreciation and amortization expense	1,661,033	1,709,672	36,882	29,940
Noncash gifts			(265,506)	(77,175)
Allowance for uncollectible accounts	325,104	348,037	(2,849)	21,049
Loss on impairment of capital assets	11,219	11,202		
Change in assets and liabilities:				
Investments held by trustees	(37,590)	(33,948)		
Accounts receivable	(561,080)	(451,523)	(32,097)	6,218
Pledges receivable			53,092	(159,793)
Inventories	(12,111)	(3,767)	(730)	(390)
Other assets	(10,615)	(6,093)	(436)	(371)
Accounts payable	40,362	62,006	(9,643)	2,262
Accrued salaries	75,702	64,570	562	51
Employee benefits	20,701	43,999	(252)	
Unearned revenue	21,417	78,580	(19)	2,125
Department of Energy, net	204,521	615,859		
Self-insurance	47,564	12,779	2,055	2,618
Obligations under life income agreements			(13,649)	(15,139)
Pension obligations	(755,778)	(446,924)	(9,121)	(9,704)
Obligations for retiree health benefits	949,777	862,938		
Other liabilities	218,705	64,293	(28,702)	3,173
Net cash used by operating activities	**$(2,432,579)**	**$ (1,649,745)**	**$ (323,353)**	**$ (437,590)**
SUPPLEMENTAL NONCASH ACTIVITIES INFORMATION				
Capital assets acquired through capital leases	$43,011	$ 36,470		
Capital assets acquired with a liability at year-end	75,252	82,625	$ 2,317	
Change in fair value of interest rate swaps classified as hedging derivatives	(15,853)	(29,481)		
Gifts of capital assets	(8,451)	69,115		
Other noncash gifts	29,309	27,136	350,126	$105,779
Other borrowings from conversion of interest rate swap to hedging derivative		14,025		
Debt service for, or refinancing of, lease revenue bonds:				
Principal paid		(2,406,740)		
Interest paid		(14,000)		
Proceeds from general revenue bonds used to refinance lease revenue bonds:				
Principal received		2,389,830		
Bond premium received		185,534		
Investments held by trustee used to refinance lease revenue bonds		180,303		
Interest added to principal			15,960	27,917
Beneficial interest in charitable remainder trust			(254)	91

See accompanying Notes to Financial Statements.

STATEMENTS OF PLANS' AND TRUST'S FIDUCIARY NET POSITION

At June 30, 2015 and 2014 (in thousands of dollars)	UNIVERSITY OF CALIFORNIA RETIREMENT SYSTEM (UCRS)		UNIVERSITY OF CALIFORNIA RETIREE HEALTH BENEFIT TRUST (UCRHBT)		TOTAL UCRS AND UCRHBT	
	2015	**2014**	**2015**	**2014**	**2015**	**2014**
ASSETS						
Investments	$71,595,607	$68,747,604	$24,250	$37,125	$71,619,857	$68,784,729
Participants' interests in mutual funds	4,947,859	5,044,424			4,947,859	5,044,424
Investment of cash collateral	5,177,490	6,563,272			5,177,490	6,563,272
Participant 403(b) loans	176,229	170,215			176,229	170,215
Accounts receivable:						
Contributions from University and affiliates	157,541	135,279	21,250	22,961	178,791	158,240
Investment income	89,877	85,911			89,877	85,911
Securities sales and other	92,870	72,006	4	3	92,874	72,009
Prepaid insurance premiums			17,192	16,390	17,192	16,390
Total assets	**82,237,473**	**80,818,711**	**62,696**	**76,479**	**82,300,169**	**80,895,190**
LIABILITIES						
Payable to University			12,051	11,295	12,051	11,295
Payable for securities purchased	1,357,366	1,083,699			1,357,366	1,083,699
Member withdrawals, refunds and other payables	288,649	275,415			288,649	275,415
Collateral held for securities lending	5,177,555	6,561,614			5,177,555	6,561,614
Total liabilities	**6,823,570**	**7,920,728**	**12,051**	**11,295**	**6,835,621**	**7,932,023**
NET POSITION HELD IN TRUST						
Members' defined benefit plan benefits	55,122,875	52,853,829			55,122,875	52,853,829
Participants' defined contribution plan benefits	20,291,028	20,044,154			20,291,028	20,044,154
Retiree health benefits			50,645	65,184	50,645	65,184
Total net position held in trust	**$75,413,903**	**$72,897,983**	**$50,645**	**$65,184**	**$75,464,548**	**$72,963,167**

See accompanying Notes to Financial Statements.

STATEMENTS OF CHANGES IN PLANS' AND TRUST'S FIDUCIARY NET POSITION

Years ended June 30, 2015 and 2014
(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA RETIREMENT SYSTEM (UCRS)		UNIVERSITY OF CALIFORNIA RETIREE HEALTH BENEFIT TRUST (UCRHBT)		TOTAL UCRS AND UCRHBT	
	2015	2014	2015	2014	2015	2014
ADDITIONS (REDUCTIONS)						
Contributions:						
Members and employees	$ 1,942,364	$ 1,628,638			$ 1,942,364	$ 1,628,638
Retirees			$ 56,340	$ 47,722	56,340	47,722
University	2,516,438	1,587,074	259,246	295,673	2,775,684	1,882,747
Total contributions	**4,458,802**	**3,215,712**	**315,586**	**343,395**	**4,774,388**	**3,559,107**
Investment income (expense), net:						
Net appreciation in fair value of investments	1,320,388	9,137,618			1,320,388	9,137,618
Interest, dividends and other investment income	1,286,931	1,304,521	41	13	1,286,972	1,304,534
Securities lending income	44,583	47,664			44,583	47,664
Securities lending fees and rebates	(8,065)	(7,454)			(8,065)	(7,454)
Total investment income, net	**2,643,837**	**10,482,349**	**41**	**13**	**2,643,878**	**10,482,362**
Interest income from contributions receivable	2,047	2,361			2,047	2,361
Total additions	**7,104,686**	**13,700,422**	**315,627**	**343,408**	**7,420,313**	**14,043,830**
DEDUCTIONS						
Benefit payments:						
Retirement payments	2,016,091	1,875,734			2,016,091	1,875,734
Member withdrawals	178,446	109,486			178,446	109,486
Cost-of-living adjustments	401,384	370,000			401,384	370,000
Lump sum cash outs	300,198	253,807			300,198	253,807
Preretirement survivor payments	44,396	41,995			44,396	41,995
Disability payments	32,201	33,411			32,201	33,411
Death payments	9,357	8,276			9,357	8,276
Participant withdrawals	1,551,916	1,260,155			1,551,916	1,260,155
Total benefit payments	**4,533,989**	**3,952,864**			**4,533,989**	**3,952,864**
Insurance premiums:						
Insured plans			210,953	244,461	210,953	244,461
Self-insured plans			105,159	60,702	105,159	60,702
Medicare Part B reimbursements			10,907	13,327	10,907	13,327
Total insurance premiums, net			**327,019**	**318,490**	**327,019**	**318,490**
Other deductions:						
Plan administration	42,762	42,374	3,147	4,034	45,909	46,408
Other	12,015	4,077			12,015	4,077
Total other deductions	**54,777**	**46,451**	**3,147**	**4,034**	**57,924**	**50,485**
Total deductions	**4,588,766**	**3,999,315**	**330,166**	**322,524**	**4,918,932**	**4,321,839**
Increase in net position held in trust	**2,515,920**	**9,701,107**	**(14,539)**	**20,884**	**2,501,381**	**9,721,991**
NET POSITION HELD IN TRUST						
Beginning of year	72,897,983	63,196,876	65,184	44,300	72,963,167	63,241,176
End of year	**$75,413,903**	**$ 72,897,983**	**$ 50,645**	**$ 65,184**	**$75,464,548**	**$72,963,167**

See accompanying Notes to Financial Statements.

Notes to Financial Statements

Years ended June 30, 2015 and 2014

ORGANIZATION

The University of California (the University) was founded in 1868 as a public, state-supported institution. The California State Constitution provides that the University shall be a public trust administered by the corporation, "The Regents of the University of California," which is vested with full powers of organization and government, subject only to such legislative control necessary to ensure the security of its funds and compliance with certain statutory and administrative requirements. The majority of the 26-member independent governing board (The Regents) is appointed by the governor and approved by the state Senate. Various University programs and capital outlay projects are funded through appropriations from the state's annual Budget Act. The University's financial statements are discretely presented in the state's basic financial statements as a component unit.

FINANCIAL REPORTING ENTITY AND SIGNIFICANT ACCOUNTING POLICIES

Financial Reporting Entity

The University's financial statements include the accounts of ten campuses, five medical centers, a statewide agricultural extension program and the operations of most student government or associated student organizations as part of the primary financial reporting entity because The Regents has certain fiduciary responsibility for these organizations. In addition, the financial position and operating results of certain other legally separate organizations are included in the University's financial reporting entity on a blended basis if The Regents is determined to be financially accountable for the organization. Organizations that are not significant or for which the University is not financially accountable, such as booster and alumni organizations, are not included in the reporting entity. However, cash invested with the University by these organizations, along with the related liability, is included in the statement of net position. The statement of revenues, expenses and changes in net position excludes the activities associated with these organizations.

The University has ten legally separate, tax-exempt, affiliated campus foundations. The economic resources received or held by the foundations are entirely for the benefit of the campuses. Because of the nature and significance of their relationship with the University, including their ongoing financial support, the campus foundations are reported under GASB requirements as discretely presented component units of the University. The Regents are the sole corporate and voting member of Children's Hospital & Research Center Oakland ("CHRCO"), a private, not-for-profit 501(c)(3) corporation. A Board of Directors comprised primarily of independent directors serves as the governing body of CHRCO. Certain corporate powers are reserved to The Regents, including the power to appoint and remove directors and to approve CHRCO's strategic plan and budget. Children's Hospital & Research Center Foundation, a nonprofit public benefit corporation, is organized and operated for the

purpose of supporting CHRCO. The San Francisco campus provides certain management services for CHRCO. Since the University has the ability to impose its will on CHRCO, under accounting requirements, CHRCO combined with its foundation is reported as a discretely presented component unit of the University. The ten campus foundations and CHRCO combined are reported as discretely presented component units in the accompanying financial statements.

Specific assets and liabilities and all revenues and expenses associated with the Lawrence Berkeley National Laboratory (LBNL), a major United States Department of Energy (DOE) national laboratory operated and managed by the University under contract directly with the DOE, are included in the accompanying financial statements.

The Regents has fiduciary responsibility for the University of California Retirement System (UCRS) that includes two defined benefit plans, the University of California Retirement Plan (UCRP) and the University of California Public Employees' Retirement System (PERS) Voluntary Early Retirement Incentive Plan (PERS–VERIP), and four defined contribution plans in the University of California Retirement Savings Program (UCRSP), consisting of the Defined Contribution Plan (DC Plan), the Supplemental Defined Contribution Plan (SDC Plan), the Tax-Deferred 403(b) Plan (403(b) Plan) and the 457(b) Deferred Compensation Plan (457(b) Plan). As a result, the UCRS statements of plans' fiduciary net position and changes in plans' fiduciary net position are shown as a fiduciary fund in the University's financial statements.

The Regents also has fiduciary responsibility for the University of California Retiree Health Benefit Trust (UCRHBT). The UCRHBT statements of trust's fiduciary net position and changes in trust's fiduciary net position are shown separately in the University's financial statements. UCRHBT allows certain University locations and affiliates, primarily campuses and medical centers that share the risks, rewards and costs of providing for retiree health benefits, to fund such benefits on a cost-sharing basis and accumulate funds on a tax-exempt basis under an arrangement segregated from University assets. The Regents serves as Trustee of UCRHBT and has the authority to amend or terminate the Trust.

Significant Accounting Policies

The financial statements have been prepared in accordance with accounting principles generally accepted in the United States of America, using the economic resources measurement focus and the accrual basis of accounting. The University follows accounting principles issued by the Governmental Accounting Standards Board (GASB).

The significant accounting policies of the University are as follows:

Cash and cash equivalents. The University and the discretely presented component units consider all balances in demand deposit accounts to be cash. The University classifies all other highly liquid cash equivalents with original maturities less than one year, as short-term investments. Certain campus foundations classify their deposits in the University's Short Term Investment Pool as a cash equivalent.

Investments. Investments are recorded at fair value. Securities are generally valued at the last sale price on the last business day of the fiscal year, as quoted on a recognized exchange or utilizing an industry standard pricing service, when available. Securities for which no sale was reported as of the close of the last business day of the fiscal year are valued at the quoted bid price of a dealer who regularly trades in the security being valued. Certain securities may be valued on a basis of a price provided by a single source.

Investments also include private equities, absolute return funds and real estate. Private equities include venture capital partnerships, buyout and international funds. Fair values for interests in private equity, absolute value partnerships and real estate partnerships are based on valuations provided by the general partners of the respective partnerships. Interests in certain direct investments in real estate are estimated based upon independent appraisals. Because the private equity, real estate and absolute return partnerships, along with direct investments in real estate, are not readily marketable, their estimated value is subject to uncertainty and, therefore, may differ significantly from the value that would be used had a ready market for such investments existed.

Investments in registered investment companies are valued based upon the reported net asset value of those companies. Mortgage loans, held as investments, are valued on the basis of their future principal and interest payments, and are discounted at prevailing interest rates for similar instruments. Insurance contracts are valued at contract value, plus reinvested interest, which approximates fair value.

Investments denominated in foreign currencies are translated into U.S. dollar equivalents using year-end spot foreign currency exchange rates. Purchases and sales of investments and their related income are translated at the rate of exchange on the respective transaction dates. Realized and unrealized gains and losses resulting from foreign currency changes are included in the University's statement of revenues, expenses and changes in net position.

Investment transactions are recorded on the date the securities are purchased or sold (trade date). Realized gains or losses are recorded as the difference between the proceeds from the sale and the average cost of the investment sold. Dividend income is recorded on the ex-dividend date and interest income is accrued as earned. Gifts of securities are recorded at estimated fair value at the date of donation.

Campus foundations may invest all or a portion of their investments in University-managed investment pools. Securities in these investment pools are included in the University's security lending program. Accordingly, the campus foundations' investments in University-managed investment pools and their allocated share of the securities lending activities have been excluded from the University's financial statements and displayed in the discretely presented component units' column.

Funds held by trustees. The University and its discretely presented component units have been named the irrevocable beneficiary for charitable remainder trusts for which the University and its discretely presented component units are not the trustee. Upon maturity of each trust, the remainder of the trust corpus will be transferred to the University or the campus foundation. These funds cannot be sold, disbursed or consumed until a specified number of years have passed or a specific event has occurred. The University and its discretely presented component units are also an income beneficiary of certain trusts where the assets are invested and administered by outside trustees.

Consistent with the University's and its discretely presented component units recognition policy for pledges of endowments, receivables and contribution revenue associated with these trusts are not reflected in the accompanying financial statements. The University and its discretely presented component units recognize contribution revenue when all eligibility requirements have been met.

Derivative financial instruments. Derivative instruments are recorded at estimated fair value. Futures contracts, foreign currency exchange contracts, stock rights and warrants, options and swaptions are valued at the last sales price on the last day of the fiscal year, as quoted on a recognized exchange or by utilizing an industry standard pricing service, when available. Financial institutions or independent advisors have estimated the fair value of the interest rate swaps and total return swaps using quoted market prices when available or discounted expected future net cash flows.

The University has entered into interest rate swap agreements to limit the exposure of its variable-rate debt to changes in market interest rates. Interest rate swap agreements involve the exchange with a counterparty of fixed- and variable-rate interest payments periodically over the life of the agreement without exchange of the underlying notional principal amounts. The net differential to be paid or received is recognized over the life of the agreements as an adjustment to interest expense. The University's counterparties are major financial institutions.

Derivatives are recorded at estimated fair value as either assets or liabilities in the statement of net position. Certain derivatives are determined to be hedging derivatives and designated as either a fair value or cash flow hedge. Under hedge accounting, changes in the fair value of hedging derivatives are considered to be deferred inflows (for hedging derivatives with positive fair values) or deferred outflows (for hedging derivatives with negative fair values).

Changes in the fair value of derivatives that are not hedging derivatives are recorded as net appreciation or depreciation in fair value of investments in the statement of revenues, expenses and changes in net position.

Participants' interests in mutual funds. Participants in the University's defined contribution retirement plans may invest their account balances in funds managed by the University's Chief Investment Officer or in certain mutual funds.

Accounts receivable, net. Accounts receivable, net of allowance for uncollectible amounts, include reimbursements due from state and federal sponsors of externally funded research, patient billings, accrued income on investments and other receivables. Other receivables include local government and private grants and contracts, educational activities and amounts due from students, employees and faculty for services.

Pledges receivable, net. Unconditional pledges of private gifts to the University or to the discretely presented component units, net of allowance for uncollectible amounts, are recorded as pledges receivable and revenue in the year promised at the net present value of expected cash flows. Conditional pledges, including all pledges of endowments and intentions to pledge, are recognized as receivables and revenues when the specified conditions are met. Receivables and contribution revenue associated with externally held investment trusts are not reflected in the accompanying financial statements. The University recognizes contribution revenue when all eligibility requirements have been met.

Notes and mortgages receivable, net. Loans to students, net of allowance for uncollectible amounts, are provided from federal student loan programs and from other University sources. Home mortgage loans, primarily to faculty, are provided from the University's Short Term Investment Pool and from other University sources. Mortgage loans provided by the Short Term

Investment Pool are classified as investments and loans provided by other sources are classified as mortgages receivable in the statements of net position.

Inventories. Inventories for the campuses, consisting primarily of supplies and merchandise for resale, are valued at cost, typically determined under the weighted average method, which is not in excess of estimated net realizable value. Inventories for the medical centers consist primarily of pharmaceuticals and medical supplies which are stated on a first-in, first-out basis at the lower of cost or market.

DOE national laboratories. The University operates and manages LBNL under a contract directly with the DOE. Specific assets and liabilities and all revenues and expenses associated with LBNL are included in the financial statements. Other assets, such as cash, property and equipment and other liabilities of LBNL are owned by the United States government rather than the University and, therefore, are not included in the statement of net position. The statement of cash flows excludes the cash flows associated with LBNL other than reimbursements, primarily related to pension and health benefits, since all other cash transactions are recorded in bank accounts owned by the DOE.

The University is a member in two separate joint ventures, Los Alamos National Security, LLC (LANS), and Lawrence Livermore National Security, LLC (LLNS), that operate and manage two other DOE laboratories, Los Alamos National Laboratory (LANL) and Lawrence Livermore National Laboratory (LLNL), respectively, under contracts directly with the DOE. The University's investment in LANS and LLNS is accounted for using the equity method. Accordingly, the University's statement of net position includes its equity interest in LANS and LLNS, adjusted for the equity in undistributed earnings or losses and the statement of revenues, expenses and changes in net position includes its equity in the current earnings or losses of LANS and LLNS.

The DOE is financially responsible for substantially all of the current and future costs incurred at any of the national laboratories, including pension and retiree health benefit costs. Accordingly, to the extent there is a liability on the University's statement of net position for pension or retiree health obligations related to these laboratories, the University records a receivable from the DOE.

Capital assets, net. Land, infrastructure, buildings and improvements, intangible assets, equipment, libraries, collections and special collections are recorded at cost at the date of acquisition, or estimated fair value at the date of donation in the case of gifts. Estimates of fair value involve assumptions and estimation methods that are uncertain and, therefore, the estimates could differ from actual value. Intangible assets include easements, land rights, trademarks, patents and other similar arrangements. Capital leases are recorded at the estimated present value of future minimum lease payments. Significant additions, replacements, major repairs and renovations to infrastructure and buildings are generally capitalized if the cost exceeds $35,000 and if they have a useful life of more than one year. Minor renovations are charged to operations. Equipment with a cost in excess of $5,000 and a useful life of more than one year is capitalized. Incremental costs, including salaries and employee benefits, directly related to the acquisition, development and installation of major software projects are included in the cost of the capital assets. All costs of land, library collections and special collections are capitalized.

Depreciation is calculated using the straight-line method over the estimated economic life of the asset. Equipment under capital leases is amortized over the estimated useful life of the equipment. Leasehold improvements are amortized using the straight-line method over the shorter of the life of the applicable lease or the economic life of the asset.

Estimated economic lives are generally as follows:

	YEARS
Infrastructure	25
Buildings and improvements	15–33
Equipment	2–20
Computer software	3–7
Intangible assets	2 – indefinite
Library books and collections	15

Capital assets acquired through federal grants and contracts where the federal government retains a reversionary interest are also capitalized and depreciated.

Inexhaustible capital assets, such as land or special collections that are protected, preserved and held for public exhibition, education or research, including art, museum, scientific and rare book collections are not depreciated.

Interest on borrowings to finance facilities is capitalized during construction, net of any investment income earned on tax-exempt borrowings during the temporary investment of project related borrowings.

Service concession arrangements. The University has entered into service concession arrangements with third parties for student housing and certain other faculty and student services. Under these arrangements, the University enters into ground leases with third parties at minimal or no cost, and gives the third party the right to construct, operate and maintain a facility, primarily for the benefit of students and faculty at competitive rates. Rate increases for use of the facilities are subject to certain constraints and ownership of the facilities reverts to the University upon expiration of the ground lease. The facilities are reported as capital assets by the University when placed in service, and a corresponding deferred inflow of resources is reported. The University has not provided guarantees on financing obtained by the third parties under these arrangements.

Unearned revenue. Unearned revenue primarily includes amounts received from grant and contract sponsors that have not been earned under the terms of the agreement and other revenue billed in advance of the event, such as student tuition and fees for housing and dining services.

Funds held for others. Funds held for others result from the University or the discretely presented component units acting as an agent, or fiduciary, on behalf of organizations that are not significant or financially accountable to the University or the discretely presented component units.

Federal refundable loans. Certain loans to students are administered by the University with funding primarily supported by the federal government. The University's statement of net position includes both the notes receivable and the related federal refundable loan liability representing federal capital contributions owed upon termination of the program.

Bond premium. The premium received in the issuance of long-term debt is amortized as a reduction to interest expense over the term of the related long-term debt.

Self-insurance programs. The University is self-insured or insured through a wholly owned captive insurance company for medical malpractice, workers' compensation, employee health care and general liability claims. These risks are subject to various claim and aggregate limits, with excess liability coverage provided by an independent insurer. Liabilities are recorded when it is probable a loss has occurred and the amount of the loss can be reasonably estimated. These losses include an estimate for claims that have been incurred, but not reported. The estimated liabilities are based upon an independent actuarial determination of the present value of the anticipated future payments. Settlements did not exceed insurance coverage for each of the past three fiscal years.

Obligations under life income agreements. Obligations under life income agreements represent trusts with living income beneficiaries where the University has a residual interest. The investments associated with these agreements are recorded at fair value. The discounted present value of any income beneficiary interest is reported as a liability in the statement of net position. Gifts subject to such agreements are recorded as revenue, net of the income beneficiary share, at the date of the gift. Actuarial gains and losses are included in other nonoperating income (expense) in the statement of revenues, expenses and changes in net position. Resources that are expendable upon maturity are classified as restricted, expendable net position; all others are classified as restricted, nonexpendable net position.

Pollution remediation obligations. Upon an obligating event, the University estimates the components of any expected pollution remediation costs and recoveries from third parties. The costs, estimated using the expected cash flow technique, are accrued as a liability. Pollution remediation liabilities generally involve groundwater, soil and sediment contamination at certain sites where state and other regulatory agencies have indicated that the University is among the responsible parties. The liabilities are revalued annually and may increase or decrease the cost of recovery from third parties, if any, as a result of additional information that refines the estimates, or from payments made from revenue sources that support the activity. There were no expected recoveries at June 30, 2015 reducing the pollution remediation liability.

Deferred outflows of resources and deferred inflows of resources. The University classifies gains on retirement of debt as deferred inflows of resources and losses as deferred outflows of resources and amortizes such amounts as a component of interest expense over the remaining life of the old debt, or the new debt, whichever is shorter.

The University classifies an increase in the fair value of the hedging derivatives as deferred inflows of resources, and a decrease as deferred outflows of resources. Payments received or to be received by the University from service concession arrangements are reported as deferred inflows of resources.

Changes in net pension liability not included in pension expense are reported as deferred outflows of resources or deferred inflows of resources. Employer contributions subsequent to the measurement date of the net pension liability are reported as deferred outflows of resources.

Net position. Net position is required to be classified for accounting and reporting purposes into the following categories:

Net investment in capital assets. This category includes all of the University's capital assets, net of accumulated depreciation, reduced by outstanding debt attributable to the acquisition, construction or improvement of those assets.

Restricted. The University and the discretely presented component units classify the net position resulting from transactions with purpose restrictions as restricted net position until the specific resources are used for the required purpose or for as long as the provider requires the resources to remain intact.

Nonexpendable. The net position subject to externally imposed restrictions, which must be retained in perpetuity by the University or the discretely presented component units, are classified as nonexpendable net position. This includes the University and campus foundation permanent endowment funds.

Also included in nonexpendable net position are minority interests, which include the net position of legally separate organizations attributable to other participants.

Expendable. The net position whose use by the University or the discretely presented component units are subject to externally imposed restrictions that can be fulfilled by actions of the University or the discretely presented component units pursuant to those restrictions or that expire by the passage of time are classified as expendable net position.

Unrestricted. The net position that is not subject to externally imposed restrictions governing their use are classified as unrestricted net position. The University's unrestricted net position may be designated for specific purposes by management or The Regents. The discretely presented component units' unrestricted net position may be designated for specific purposes by their Boards of Trustees. Substantially, all of the University's unrestricted net position is allocated for academic and research initiatives or programs, for capital programs or for other purposes.

Expenses are charged to either restricted or unrestricted net position based upon a variety of factors, including consideration of prior and future revenue sources, the type of expense incurred, the University's budgetary policies surrounding the various revenue sources or whether the expense is a recurring cost.

Revenues and expenses. Operating revenues of the University include receipts from student tuition and fees, grants and contracts for specific operating activities and sales and services from medical centers, educational activities and auxiliary enterprises. Operating expenses incurred in conducting the programs and services of the University are presented in the statement of revenues, expenses and changes in net position as operating activities. The University's equity in current earnings or losses of LANS and LLNS is also an operating transaction.

Certain significant revenues relied upon and budgeted for fundamental operational support of the core instructional mission of the University are mandated by the GASB to be recorded as nonoperating revenues, including state educational appropriations, certain federal grants for student financial aid, private gifts and investment income, since the GASB does not consider them to be related to the principal operating activities of the University.

Campus foundations are established to financially support the University. Private gifts to campus foundations are recognized as operating revenues since, in contrast to the University, such contributions are fundamental to the core mission of the campus foundations. Foundation grants to the University are recognized as operating expenses by the foundations. Private gift or capital gift revenues associated with campus foundation grants to the University are recorded by the University as gifts when the foundations transfer the gifts to the University.

Nonoperating revenues and expenses include state educational appropriations, state financing appropriations, state hospital fee grants, Build America Bonds federal interest subsidies, Federal Pell Grants, private gifts for other than capital purposes, investment income, net appreciation in the fair value of investments, interest expense and the loss on the disposal of capital assets.

State capital appropriations, capital gifts and grants and gifts for endowment purposes are classified as other changes in net position.

Student tuition and fees. Substantially, all student tuition and fees provide for the current operations of the University. A small portion of the student fees, reported as capital gifts and grants, is required for debt service associated with student union and recreational centers.

The University recognizes scholarship allowances as the difference between the stated charge for tuition and fees, housing and dining charges, recreational center and other fees, and the amount that is paid by the student and third parties on behalf of the student. Payments of financial aid made directly to students are classified as scholarship and fellowship expenses.

Scholarship allowances are netted against student tuition and fees in the statement of revenues, expenses and changes in net position for the years ended June 30 are as follows:

(in thousands of dollars)

	2015	2014
Student tuition and fees	$1,187,999	$1,075,948
Auxiliary enterprises	217,137	205,340
Other operating revenues	30,956	28,836
Scholarship allowances	**$1,436,092**	**$1,310,124**

State appropriations. The state of California provides appropriations to the University on an annual basis. State educational appropriations are recognized as nonoperating revenue; however, the related expenses for educational or other specific operating purposes are reported as operating expenses. State financing appropriations provide for principal and interest payments associated with lease-purchase agreements with the State Public Works Board and are also reported as nonoperating revenue. State appropriations for capital projects are recorded as revenue under other changes in net position when the related expenditures are incurred. Special state appropriations for AIDS, tobacco and breast cancer research are reported as grant operating revenue.

Grant and contract revenue. The University receives grant and contract revenue from governmental and private sources. The University recognizes revenue associated with the direct costs of sponsored programs as the related expenditures are incurred. Recovery of facilities and administrative costs of federally sponsored programs is at cost reimbursement rates negotiated with the University's federal cognizant agency, the U.S. Department of Health and Human Services. For the year ended June 30, 2015, the facilities and administrative cost recovery totaled $993.5 million, $720.3 million from federally sponsored programs and $273.2 million from other sponsors. For the year ended June 30, 2014, the facilities and administrative cost recovery totaled $982.5 million, $712.6 million from federally sponsored programs and $269.9 million from other sponsors.

Medical center revenue. Medical center revenue is reported at the estimated net realizable amounts from patients and third-party payors, including Medicare, Medi-Cal and others, for services rendered, as well as estimated retroactive adjustments under reimbursement agreements with third-party payors. Laws and regulations governing Medicare and Medi-Cal are complex and subject to interpretation. Retroactive adjustments are accrued on an estimated basis in the period the related services are rendered and adjusted in future periods as final settlements are determined. It is reasonably possible that estimated amounts accrued could change significantly based upon settlement, or as additional information becomes available.

Pension obligations. The University records pension obligations equal to the net pension liability for its defined benefit plans. The net pension liability is measured as the total pension liability, less the amount of the pension plan's fiduciary net position. The fiduciary net position and changes in net position of the defined benefit plans has been measured consistent with the accounting policies used by the plans. The total pension liability is determined based upon discounting projected benefit payments based on the benefit terms and legal agreements existing at the pension plan's fiscal year end. Projected benefit payments are discounted using a single rate that reflects the expected rate of return on investments, to the extent that plan assets are available to pay benefits, and a tax-exempt, high-quality municipal bond rate when plan assets are not available.

Pension expense is recognized for benefits earned during the period, interest on the unfunded liability and changes in benefit terms. The differences between expected and actual experience and changes in assumptions about future economic or demographic factors are reported as deferred inflows or outflows and are recognized over the average expected remaining service period for employees eligible for pension benefits. The differences between expected and actual returns are reported as deferred inflows or outflows and are recognized over five years.

Both current employees and retirees at LBNL participate in UCRP. The University makes contributions to UCRP for LBNL employees and is reimbursed by the DOE based upon rates that are identical to those authorized by The Regents for campus and medical center employees. The University also makes contributions to UCRP for LANL and LLNL retirees and terminated vested members, whose benefits were retained in UCRP at the time the joint ventures were formed. The University records a

receivable for the net pension liability that is expected to be collected from the DOE. The University deposits funds in UCRP when the DOE makes payments for these contributions. The contributions from the DOE and deposits into UCRP on behalf of DOE are included as DOE laboratory expense and revenue, respectively, in the statement of revenues, expenses and changes in net position.

Retiree health benefits and obligations for retiree health benefits. The University's cost for campus and medical center retiree health benefits expense is based upon the annual required contribution to the retiree health plan, as actuarially determined. Campus and medical center contributions toward retiree health benefits, at rates determined by the University, are made to UCRHBT and reduce the obligation for retiree health benefits in the statement of net position.

LBNL participates in the University's retiree health plans. The annual required contribution for LBNL is actuarially determined independently from the University's campuses and medical centers, and is included with the DOE laboratory expense in the statement of revenues, expenses and changes in net position. The University directly pays health care insurers and administrators amounts currently due under the University's retiree health benefit plans for retirees who previously worked at LBNL, and is reimbursed by the DOE. These contributions, in the form of direct payments, also reduce the University's obligation for retiree health benefits in the statement of net position. The reimbursement from the DOE is included as DOE laboratory revenue in the statement of revenues, expenses and changes in net position.

The University records a receivable from the DOE for the DOE's portion of the University's obligation for retiree health benefits attributable to LBNL. The University does not have any obligation for LANL or LLNL retiree health benefit costs since they do not participate in the University's retiree health plans.

Campus and medical center contributions toward retiree health costs made to UCRHBT, the University's LBNL-related payments made directly to health care insurers and administrators and the corresponding reimbursements from the DOE, are shown as operating activities in the statement of cash flows. Cash flows resulting from retiree health contributions from retirees are shown as noncapital financing activities in the statement of cash flows.

University of California Retiree Health Benefit Trust. UCRHBT receives the University's contributions toward retiree health benefits from campuses, medical centers and University affiliates. The University receives retiree health contributions from University affiliates and campus and medical center retirees that are deducted from their UCRP benefit payments. The University also remits these retiree contributions to UCRHBT.

The University acts as a third-party administrator on behalf of UCRHBT and pays health care insurers and administrators amounts currently due under the University's retiree health benefit plans for retirees who previously worked at a campus or medical center. UCRHBT reimburses the University for these amounts.

LBNL does not participate in UCRHBT; therefore, the DOE has no interest in the Trust's assets.

Compensated absences. The University accrues annual leave, including employer-related costs, for employees at rates based upon length of service and job classification and compensatory time based upon job classification and hours worked.

Endowment spending. Under provisions of California law, the Uniform Prudent Management of Institutional Funds Act allows for investment income, as well as a portion of realized and unrealized gains, to be expended for the operational requirements of University programs.

Tax exemption. The University is recognized as a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code (IRC). Because the University is a state institution, related income received by the University is also exempt from federal tax under IRC Section 115(a). In addition, the University is exempt from state income taxes imposed under the California Revenue and Taxation Code. UCRS plans are qualified under IRC Section 401(a) and the related trusts are tax-exempt under Section 501(c)(3). The campus foundations are exempt under Section 501(c)(3). CHRCO and its component unit, the Children's Hospital and Research Center Foundation, are exempt under Section 501(c)(3). Income received by UCRHBT is tax-exempt under Section 115(a).

Use of estimates. The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures during the reporting period. Although management believes the estimates and assumptions are reasonable, they are based upon information available at the time the estimate or judgment is made and actual amounts could differ from those estimates.

Reclassifications. Certain reclassifications have been made to the 2014 financial information to conform to the 2015 financial statement presentation.

New accounting pronouncements. In February 2015, the GASB issued Statement No. 72, *Fair Value Measurement and Application*, effective for the University's fiscal year beginning July 15, 2015. This Statement establishes standards for accounting and financial reporting for fair value measurements. The Statement requires investments to be measured at fair value and permits the use of net asset value as the fair value when an investment does not have a readily determinable fair value. Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Statement No. 72 also requires certain disclosures related to all fair value measurements. The University is evaluating the effect that Statement No. 72 will have on its financial statements.

In June 2015, the GASB issued Statement No. 73, *Accounting and Financial Reporting for Pensions and Related Assets That Are Not within the Scope of GASB Statement 68, and Amendments to Certain Provisions of GASB Statements 67 and 68*, effective for the University's fiscal year beginning July 1, 2015. This Statement establishes requirements for those pensions and pension plans that were not covered by Statements 67 and 68, specifically those not administered through a trust meeting specified criteria. The University is evaluating the effect that Statement 73 will have on its financial statements.

In June 2015, the GASB issued Statement No. 74, *Financial Reporting for Postemployment Benefit Plans Other Than Pension Plans*, effective for the University's fiscal year beginning July 1, 2016. This Statement addresses the financial reports of defined benefit OPEB plans that are administered through trusts that meet specified criteria. The Statement follows the framework for financial reporting of defined benefit OPEB plans in Statement 45 by requiring a statement of fiduciary net position and a statement of changes in fiduciary net position. The Statement requires note disclosures and required supplementary information (RSI) related to the measurement of the OPEB liabilities for which assets have been accumulated, including information about the annual money-weighted rates of return on plan investments. Additionally, Statement 74 sets forth note disclosure requirements for defined contribution OPEB plans. Statement 74 will affect the information presented in the footnotes to the financial statements and required supplementary information for UCRHBT. The University is evaluating the effect that Statement 74 will have on its financial statements.

In June 2015, the GASB issued Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions*, effective for the University's fiscal year beginning July 1, 2017. This Statement revises existing standards for measuring and reporting retiree health benefits provided by the University to its employees. This Statement requires recognition of a liability equal to the net retiree health benefit liability, which is measured as the total retiree health benefit liability, less the amount of the UCRHBT's fiduciary net position. The total retiree health benefit liability is determined based upon discounting projected benefit payments based on claims costs, the benefit terms and legal agreements existing at the UCRHBT's fiscal year end. Projected benefit payments are required to be discounted using a single rate that reflects the expected rate of return on investments, to the extent that plan assets are available to pay benefits, and a tax-exempt, high-quality municipal bond rate when plan assets are not available. The Statement requires that most changes in the net retiree health benefit liability be included in retiree health benefit expense in the period of change. As of June 30, 2015, the University reported a retiree health benefit obligation of $9.4 billion. Under Statement No. 75, the University's OPEB obligation is expected to increase. The University is evaluating the effect that Statement 75 will have on its financial statements.

In June 2015, the GASB issued Statement No. 76, T*he Hierarchy of Generally Accepted Accounting Principles for State and Local Governments*, effective for the University's fiscal year beginning July 1, 2015. This Statement reduces the GAAP hierarchy to two categories of authoritative GAAP from the four categories under GASB Statement No. 55, *The Hierarchy of Generally Accepted Accounting Principles for State and Local Governments*. The first category of authoritative GAAP consists of GASB Statements of Governmental Accounting Standards. The second category comprises GASB Technical Bulletins and Implementation Guides, as well as guidance from the American Institute of Certified Public Accountants that is cleared by the GASB. The University is evaluating the effect that Statement 76 will have on its financial statements.

In August 2015, the GASB issued Statement No. 77, *Tax Abatement Disclosures*, effective for the University's fiscal year beginning July 1, 2016. This Statement requires governments to disclose information about their own tax abatements separately from information about tax abatements that are entered into by other governments that reduce the reporting government's tax revenues. The purpose of this Statement is to increase transparency in regards to tax abatements governments enter into and make the impact of these agreements more apparent to users of the financial statements. The University is evaluating the effect that Statement 77 will have on its financial statements.

1. CASH AND CASH EQUIVALENTS

The University maintains centralized management for substantially all of its cash and cash equivalents. Cash in demand deposit accounts is minimized by sweeping available cash balances into investment accounts on a daily basis.

Under University policy, deposits are only held at financial institutions that maintain an issuer rating on long-term debt of A3 or higher by Moody's, A- or higher by Standard & Poor's or an Asset Peer Group rating of 65 or higher as defined by Sheshunoff Bank Rating Reports. In 2012, ratings for one of the University's banks were lowered below these thresholds. The University approved an exception for this institution and continues to monitor the institution's financial condition. At June 30, 2015 and 2014, the carrying amount of the University's demand deposits, generally held in five nationally recognized banking institutions, was $135.7 million and $140.4, respectively, compared to bank balances of $93.2 million and $110.3, respectively. Deposits in transit and cash awaiting investment are the primary differences. The University's deposits are uninsured and uncollateralized.

The University does not have significant exposure to foreign currency risk in demand deposit accounts. Accounts held in foreign countries maintain minimum operating balances with the intent to reduce potential foreign exchange risk while providing an adequate level of liquidity to meet the obligations of the academic programs established abroad. The equivalent U.S. dollar balances required to support research groups and education abroad programs in foreign countries was $7.1 million at June 30, 2015 and $4.2 million at June 30, 2014.

The carrying amount of the discretely presented component units' cash and cash equivalents at June 30, 2015 and 2014 was $221.5 million and $182.3, respectively, compared to bank balances of $127.5 million and $142.6 million, respectively. Deposits in transit and cash awaiting investment are the primary differences. Included in bank balances are deposits in the University's Short Term Investment Pool of $29.5 million and $28.7 at June 30, 2015 and 2014 respectively, with the remaining uncollateralized bank balances insured by the Federal Deposit Insurance Corporation (FDIC). Uncollateralized bank balances include $5.0 million and $2.7 million in excess of the FDIC limits at June 30, 2015 and 2014, respectively. The discretely presented component units do not have exposure to foreign currency risk in their cash and cash equivalents.

2. INVESTMENTS

The Regents, as the governing Board, is responsible for the oversight of the University's, UCRS' and UCRHBT's investments and establishes an investment policy, which is carried out by the Chief Investment Officer. These investments are associated with the Short Term Investment Pool (STIP), Total Return Investment Pool (TRIP), General Endowment Pool (GEP), UCRS, UCRHBT and other investment pools managed by the Chief Investment Officer, or are separately invested. Pursuant to The Regents' policies on campus foundations, the Board of Trustees for each campus foundation may determine that all or a portion of their investments will be managed by the Chief Investment Officer. Asset allocation guidelines are provided to the campus foundations by the Committee on Investments of The Regents.

STIP allows participants to maximize the returns on their short-term cash balances by taking advantage of the economies of scale of investing in a large pool with a broad range of maturities and is managed to maximize current earned income. Cash to provide for payroll, construction expenditures and other operating expenses for campuses and medical centers is invested in STIP. The available cash in UCRS or endowment investment pools awaiting investment, or cash for administrative expenses, is also invested in STIP.

Investments authorized by The Regents for STIP include fixed-income securities with a maximum maturity of five and one-half years. In addition, for STIP, The Regents has also authorized loans, primarily to faculty members residing in California, under the University's Mortgage Origination Program with terms of up to 40 years.

TRIP allows participants the opportunity to maximize the return on their long-term working capital by taking advantage of the economies of scale of investing in a large pool across a broad range of asset classes. TRIP is managed to a total return objective and is intended to supplement STIP. Investments authorized by The Regents for TRIP include a diversified portfolio of equity and fixed-income securities.

GEP is an investment pool in which a large number of individual endowments participate in order to benefit from diversification and economies of scale. GEP is a balanced portfolio and the primary investment vehicle for endowed gift funds. Where donor agreements place constraints on allowable investments, assets associated with endowments are invested in accordance with the terms of the agreements.

Other investment pools primarily facilitate annuity and life income arrangements. Separate investments are those that cannot be pooled due to investment restrictions or income requirements.

Investments authorized by The Regents for GEP, UCRS, other investment pools and separate investments include equity securities, fixed-income securities and certain other asset classes. The equity portion of the investment portfolios include both domestic and foreign common and preferred stocks which may be included in actively or passively managed strategies, along with exposure to private equities. The University's investment portfolios may include foreign currency denominated equity securities. The fixed-income portion of the investment portfolios may include both domestic and foreign securities, along with certain securitized investments, including mortgage-backed and asset-backed securities. Fixed-income investment guidelines permit the use of futures and options on fixed-income instruments in the ongoing management of the portfolios. Real estate investments are authorized for all pools except for STIP. Absolute return strategies, which may incorporate short sales, plus derivative positions to implement or hedge an investment position, are also authorized for all pools except for STIP.

Derivative instruments, including futures, forward contracts, options and swap contracts are authorized for portfolio rebalancing in accordance with The Regents' asset allocation policy and as substitutes for physical securities. Derivatives are not used for speculative purposes.

The Regents has also authorized certain employee account balances in defined contribution plans included as part of UCRS' investments to be invested in mutual funds. The participants' interests in mutual funds is not managed by the Chief Investment Officer and totaled $4.9 billion and $5.0 billion at June 30, 2015 and 2014, respectively.

Investments authorized by The Regents for the UCRHBT are restricted to a portfolio of high-quality money market instruments in a commingled fund that is managed externally. The average credit quality of the portfolio is A-1/P-1 with an average maturity of 24 days and 41 days at June 30, 2015 and 2014, respectively. The fair value of UCRHBT's investment in this portfolio was $24.2 million and $37.1 million at June 30, 2015 and 2014, respectively.

The composition of investments, by investment type at June 30, is as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA		DISCRETELY PRESENTED COMPONENT UNITS		UNIVERSITY OF CALIFORNIA RETIREMENT SYSTEM	
	2015	2014	2015	2014	2015	2014
Equity securities:						
Domestic	$ 1,812,120	$ 1,996,677	$ 270,821	$ 266,321	$ 14,935,130	$ 15,013,705
Foreign	1,505,925	1,661,853	21,843	20,507	9,897,297	9,105,760
Equity securities	**3,318,045**	**3,658,530**	**292,664**	**286,828**	**24,832,427**	**24,119,465**
Fixed- or variable-income securities:						
U.S. government guaranteed:						
U.S. Treasury bills, notes and bonds	392,590	673,558	212,168	217,439	2,283,017	2,602,611
U.S. Treasury strips	81,403	90,350	188	172	637,914	562,694
U.S. TIPS	256,545	154,120			3,398,395	3,484,007
U.S. government-backed securities			939	939	10,330	11,288
U.S. government-backed-asset-backed securities			1,071	710		
U.S. government guaranteed	**730,538**	**918,028**	**214,366**	**219,260**	**6,329,656**	**6,660,600**
Other U.S. dollar denominated:						
Corporate bonds	5,512,051	5,500,224	65,632	85,929	3,475,411	3,070,552
Commercial paper	4,266,669	1,932,764				
U.S. agencies	1,466,085	1,058,009	4,542	3,999	3,084,590	2,886,644
U.S. agencies-asset-backed securities	483,166	88,096	81,738	80,374	2,441,742	2,258,922
Corporate-asset-backed securities	93,711	35,014	58,158	90,562	1,263,608	1,119,923
Supranational/foreign	1,800,495	1,906,414	9,608	12,005	1,786,297	1,754,917
Other	12,088	12,740	4,974	10,358	24,633	24,846
Other U.S. dollar denominated	**13,634,265**	**10,533,261**	**224,652**	**283,227**	**12,076,281**	**11,115,804**
Foreign currency denominated:						
Corporate	1,278	2,174			10,717	17,840
Foreign currency denominated	**1,278**	**2,174**			**10,717**	**17,840**
Commingled funds:						
Absolute return funds	2,905,174	3,094,059	1,922,649	1,618,057	3,400,328	3,457,058
Non-U.S. equity funds	1,879,085	1,976,805	918,189	943,892	6,734,853	6,475,644
Private equity	780,704	918,186	515,813	501,079	3,011,615	3,791,134
Money market funds	1,207,108	692,512	651,864	583,660	5,510,922	3,768,742
U.S. equity funds	975,865	849,020	634,332	647,610	3,640,995	3,118,198
Real estate investment trusts		290,589	57,772	58,479	296,793	451,697
Real assets	200,646	240,773			1,087,780	1,377,695
U.S. bond funds	65,704	188,223	125,598	115,058	1,286,633	1,126,897
Non-U.S. bond funds	23,984	28,415	71,521	57,683	133,018	158,339
Balanced funds			1,072,382	1,065,668		
Commingled funds	**8,038,270**	**8,278,582**	**5,970,120**	**5,591,186**	**25,102,937**	**23,725,404**
Investment derivatives	9,014	13,044	(5,185)	(3,369)	26,981	41,036
Publicly traded real estate investment trusts		342,674		1,218		104,867
Mortgage loans	223,997	133,556		91		
Insurance contracts					17,811	119,797
Real estate	903,191	653,449	261,522	127,163	3,198,797	2,842,791
Other investments	12,890	13,145	200,387	198,766		
Campus foundations' investments with the University	(1,336,810)	(1,352,725)				
UCRS investment in STIP	(3,245,531)	(1,652,665)				
Total investments	**22,289,147**	**21,541,053**	**7,158,526**	**6,704,370**	**$71,595,607**	**$68,747,604**
Less: Current portion	(6,190,287)	(3,334,675)	(550,895)	(473,756)		
Noncurrent portion	**$16,098,860**	**$18,206,378**	**$6,607,631**	**$6,230,614**		

Investment Risk Factors

There are many factors that can affect the value of investments. Some, such as custodial credit risk, concentration of credit risk and foreign currency risk, may affect both equity and fixed-income securities. Equity securities respond to such factors as economic conditions, individual company earnings performance and market liquidity, while fixed-income securities are particularly sensitive to credit risks and changes in interest rates. Alternative investment strategies and their underlying assets and rights are subject to an array of economic and market vagaries that can limit or erode value.

Credit Risk

Fixed-income securities are subject to credit risk, which is the chance that a bond issuer will fail to pay interest or principal in a timely manner, or that negative perceptions of the issuer's ability to make these payments will cause security prices to decline. These circumstances may arise due to a variety of factors such as financial weakness, bankruptcy, litigation and/or adverse political developments.

A bond's credit quality is an assessment of the issuer's ability to pay interest on the bond and, ultimately, to pay the principal. Credit quality is evaluated by one of the independent bond rating agencies, for example Moody's Investors Service (Moody's) or Standard and Poor's (S&P). The lower the rating, the greater the chance, in the rating agency's opinion, that the bond issuer will default, or fail to meet its payment obligations. Generally, the lower a bond's credit rating, the higher its yield should be to compensate for the additional risk.

Certain fixed-income securities, primarily obligations of the U.S. government or those explicitly guaranteed by the U.S. government, are considered to have minimal credit risk.

Asset-backed securities are debt obligations that represent claims to the cash flows from pools of commercial, mortgage, credit card or student loans. Mortgage-backed securities issued by Ginnie Mae are backed by the full faith and credit of the U.S. government. Effective September 2008, Fannie Mae and Freddie Mac were placed under the conservatorship of the Federal Housing Finance Agency. At the same time, the U.S. Treasury put in place a set of financing agreements to ensure Fannie Mae and Freddie Mac have the ability to fulfill their obligations to holders of bonds that they have issued or guaranteed.

The investment guidelines for STIP recognize that a limited amount of credit risk, properly managed and monitored, is prudent and provides incremental risk adjusted return over its benchmark (the benchmark for STIP is the the two-year Treasury). No more than 5 percent of the total market value of the STIP portfolio may be invested in securities rated below investment grade (BB, Ba or lower). The average credit quality of STIP must be A or better and commercial paper must be rated at least A-1, P-1 or F-1.

The University recognizes that credit risk is appropriate in balanced investment pools such as TRIP, UCRS and GEP by virtue of the benchmarks chosen for the fixed-income portion of those pools.

Fixed-income benchmarks for TRIP include the Barclays Capital Aggregate Credit Index, the JP Morgan Emerging Markets Bond Index Global Diversified, the Merrill Lynch High-Yield Cash Pay Index and the Barclays Capital Aggregate Government Index. The TRIP fixed-income benchmark is comprised of 72.5 percent high grade corporate bonds and government bonds, and 27.5 percent below investment grade securities, all of which carry some degree of credit risk.

The core fixed-income benchmark for UCRS and GEP, Barclays Capital U.S. Aggregate Bond Index, is comprised of 23.0 percent high grade corporate bonds and 33.0 percent mortgage/asset-backed securities, all of which carry some degree of credit risk. The remaining 44.0 percent is government-issued bonds.

Credit risk in TRIP, UCRS and GEP is managed primarily by diversifying across issuers. In addition, portfolio guidelines for UCRS and GEP mandate that no more than 10 percent of the market value of fixed-income securities may be invested in issues with credit ratings below investment grade. Further, the weighted average credit rating must be A or higher.

In addition, the investment policy for both UCRP and GEP allows for dedicated allocations to non-investment grade and emerging market bonds, an investment which entails credit, default and/or sovereign risk.

The credit risk profile for fixed- or variable-income securities at June 30 is as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA		DISCRETELY PRESENTED COMPONENT UNITS		UNIVERSITY OF CALIFORNIA RETIREMENT SYSTEM	
	2015	2014	2015	2014	2015	2014
Fixed- or Variable-income securities:						
U.S. government guaranteed	$ 730,538	$ 918,028	$214,366	$219,260	$6,329,656	$6,660,600
Other U.S. dollar denominated:						
AAA	1,390,053	1,262,960	20,991	49,549	6,495,587	6,017,280
AA	1,451,758	1,068,822	90,908	99,622	230,988	261,055
A	2,794,979	3,047,350	17,111	35,412	1,095,458	922,851
BBB	2,825,348	2,462,057	41,335	37,891	2,003,785	1,855,949
BB	547,555	438,244	10,518	9,474	1,053,699	937,227
B	249,337	221,338	3,304	1,680	677,350	668,780
CC or below	73,589	82,203	26,691	29,404	370,640	424,520
A-1 / P-1/ F-1	4,266,668	1,932,764				
Not rated	34,978	17,523	13,794	20,195	148,774	28,142
Foreign currency denominated:						
BB	50	20			422	166
B	860	1,153			7,209	9,463
C or below	368	1,001			3,086	8,211
Investment Derivatives:						
AAA	(10)	(3,615)				
Commingled funds:						
U.S. bond funds: Not rated	65,704	188,223	125,598	115,058	1,286,633	1,126,897
Non-U.S. bond funds: Not rated	23,984	28,415	71,521	57,683	133,018	158,339
Money market funds: Not rated	1,207,108	692,512	651,864	583,660	5,510,922	3,768,742
Mortgage loans: Not rated	223,997	133,556		91		
Insurance contracts: Not rated					17,811	119,797

Custodial Credit Risk

Custodial credit risk is the risk that in the event of the failure of the custodian, the investments may not be returned.

Substantially all of the University's, discretely presented component units' and UCRS' securities are registered in the University's name by the custodial bank as an agent for the University. Other types of investments represent ownership interests that do not exist in physical or book-entry form. As a result, custodial credit risk for such investments is remote.

Concentration of Credit Risk

Concentration of credit risk is the risk associated with a lack of diversification, such as having substantial investments in a few individual issuers, thereby exposing the organization to greater risks resulting from adverse economic, political, regulatory, geographic or credit developments.

The U.S. and non-U.S. equity portions of the University and UCRS portfolios may be managed either passively or actively. For the portions managed passively, the concentration of individual securities are similar to their concentration in the benchmark. While some securities have a larger representation in the benchmark than others, the University considers that passive management results in an absence of concentration of credit risk. For the portions managed actively, asset class guidelines do not specifically address concentration risk, but do state that the U.S. equity asset class, in the aggregate, will be appropriately diversified to control overall risk and will exhibit portfolio characteristics similar to the asset class benchmark (including concentration of credit risk). Concentration risk for individual portfolios is monitored relative to their individual benchmarks and agreed-upon risk parameters in their guidelines.

Investment guidelines addressing concentration of credit risk related to the investment grade fixed-income portion of the University and UCRS portfolios include a limit of no more than 3 percent of each portfolio's market value to be invested in any single issuer (except for securities issued by the U.S. government or its agencies). These same guidelines apply to STIP. For high-yield and emerging market debt, the corresponding limit is 5 percent.

Each discretely presented component unit may have its own individual investment policy designed to limit exposure to a concentration of credit risk. Securities issued or explicitly guaranteed by the U.S. government, mutual funds, external investment pools, other investment pools or investments that are invested by the University for the discretely presented component units are not subject to concentration of credit risk. Most of the discretely presented component units that hold other types of investments have policies to limit the exposure to an individual issuer.

Investments in issuers other than U.S. government guaranteed securities that represent 5 percent or more of investments held at June 30 are as follows:

(in thousands of dollars)

	DISCRETELY PRESENTED COMPONENT UNITS	
	2015	**2014**
Silchester International Value Equity Trust		$56,700
Bayside Partners, LP	$88,747	
iShares MSCI EAFE ETF	76,556	

Interest Rate Risk

Interest rate risk is the risk that the value of fixed-income securities will decline because of changing interest rates. The prices of fixed-income securities with a longer time to maturity, measured by effective duration, tend to be more sensitive to changes in interest rates and, therefore, more volatile than those with shorter durations. Effective duration is the approximate change in price of a security resulting from a 100-basis-point (1-percentage-point) change in the level of interest rates. It is not a measure of time.

Interest rate risk for STIP is managed by constraining the maturity of all individual securities to be less than five and one-half years. There is no restriction on weighted average maturity of the portfolio as it is managed relative to the liquidity demands of the investors. The nature and maturity of individual securities in STIP allow for the use of weighted average maturity as an effective risk management tool, rather than the more complex measure, effective duration.

Portfolio guidelines for the fixed-income portion of TRIP limit weighted average effective duration to the effective duration of the benchmarks (Barclays Capital Aggregate Credit Index, JP Morgan Emerging Markets Bond Index Global Diversified, the Merrill Lynch High-Yield Cash Pay Index and Barclays Capital Aggregate Government Index), plus or minus 10 percent. Similarly, portfolio guidelines for the fixed-income portion of UCRS and GEP limit weighted average effective duration to the effective duration of their benchmarks (Barclay's Capital US Aggregate Index), plus or minus 20 percent. These portfolio guidelines constrain the potential price movement due to interest rate changes of the portfolio to be similar to that of the benchmark. There are similar restrictions for the high-yield and emerging market debt portfolios relative to their benchmarks.

The effective durations for fixed- or variable-income securities at June 30 are as follows:

	UNIVERSITY OF CALIFORNIA		DISCRETELY PRESENTED COMPONENT UNITS		UNIVERSITY OF CALIFORNIA RETIREMENT SYSTEM	
	2015	2014	2015	2014	2015	2014
Fixed- or variable-income securities:						
U.S. government guaranteed:						
U.S. Treasury bills, notes and bonds	1.0	1.4	3.1	2.9	1.8	1.5
U.S. Treasury strips	11.5	8.8			6.9	8.3
U.S. TIPS	4.8	6.7			5.0	5.9
U.S. government-backed securities			3.0	2.9	7.1	4.4
U.S. government-backed-asset-backed securities			7.0	3.4		
Other U.S. dollar denominated:						
Corporate bonds	3.0	3.2	5.3	4.2	5.8	5.0
U.S. agencies	2.3	2.1	5.3	4.2	2.2	2.5
U.S. agencies-asset-backed securities	4.6	3.7	4.4	3.6	3.9	4.1
Corporate-asset-backed securities	7.0	2.0	0.6	0.9	3.0	2.8
Supranational/foreign	3.9	4.3	0.2	1.7	6.1	6.2
Other	16.7	17.5	6.8	6.3	16.0	16.7
Foreign currency denominated:						
Corporate	3.9	1.5			3.9	1.5
Commingled funds:						
U.S. bond funds*	5.4	4.4	4.4	5.0	5.6	5.3
Non-U.S. bond funds	4.8		6.4	5.3	4.8	
Money market funds**			1.5	2.2		2.2
Investment derivatives		0.9				

** University considers the modified durations for commingled funds*
*** Foundation and UCRS investment in STIP*

The University considers the effective durations for commercial paper, mortgage loans, insurance contracts and money market funds to be zero. The terms of the mortgage loans include variable interest rates. Insurance contracts can be liquidated without loss of principal and money market funds consist of underlying securities that are of a short-term, liquid nature.

Investments also include various mortgage-backed securities, collateralized mortgage obligations, structured notes, variable-rate securities and callable bonds that may be considered to be highly sensitive to changes in interest rates due to the existence of prepayment or conversion features, although the effective durations of these securities may be low.

At June 30, the fair values of such investments are as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA		DISCRETELY PRESENTED COMPONENT UNITS		UNIVERSITY OF CALIFORNIA RETIREMENT SYSTEM	
	2015	2014	2015	2014	2015	2014
Mortgage-backed securities	$ 512,740	$ 93,052	$ 71,665	$ 53,782	$2,341,520	$ 2,613,162
Collateralized mortgage obligations			41,112	49,728	266,693	214,735
Other asset-backed securities	51,646	30,186	26,804	40,386	268,415	490,351
Variable-rate securities	57,508	52,608			877,879	131,005
Callable bonds	2,034,857	1,599,256	17,531	12,740	4,081,880	3,487,903
Convertible bonds		706				5,413
Total	**$2,656,751**	**$1,775,808**	**$157,112**	**$156,636**	**$7,836,387**	**$6,942,569**

Mortgage-Backed Securities. These securities are issued primarily by Fannie Mae, Ginnie Mae and Freddie Mac, and various commercial entities and include short embedded prepayment options. Unanticipated prepayments by the obligees of the underlying asset reduce the total expected rate of return.

Collateralized Mortgage Obligations. Collateralized mortgage obligations (CMOs) generate a return based upon either the payment of interest or principal on mortgages in an underlying pool. The relationship between interest rates and prepayments makes the fair value highly sensitive to changes in interest rates. In falling interest rate environments, the underlying mortgages are subject to a higher propensity of prepayments. In rising interest rate environments, the opposite is true.

Other Asset-Backed Securities. Other asset-backed securities also generate a return based upon either the payment of interest or principal on obligations in an underlying pool, generally associated with auto loans or credit cards. As with CMOs, the relationship between interest rates and prepayments makes the fair value highly sensitive to changes in interest rates.

Variable-Rate Securities. These securities are investments with terms that provide for the adjustment of their interest rates on set dates and are expected to have fair values that will be relatively unaffected by interest rate changes. Variable-rate securities may have limits on how high or low the interest rate may change. These constraints may affect the market value of the security.

Callable Bonds. Although bonds are issued with clearly defined maturities, an issuer may be able to redeem, or call, a bond earlier than its maturity date. The University must then replace the called bond with a bond that may have a lower yield than the original. The call feature causes the fair value to be highly sensitive to changes in interest rates.

At June 30, the effective durations for these securities are as follows:

	UNIVERSITY OF CALIFORNIA		DISCRETELY PRESENTED COMPONENT UNITS		UNIVERSITY OF CALIFORNIA RETIREMENT SYSTEM	
	2015	2014	2015	2014	2015	2014
Mortgage-backed securities	5.1	3.8	5.2	2.4	4.4	4.1
Collateralized mortgage obligations			1.6	1.1	3.0	3.1
Other asset-backed securities	3.8	1.7	2.7	1.3	2.5	1.5
Variable-rate securities	2.5	4.5			1.7	4.8
Callable bonds	3.7	3.7	0.3	2.4	3.6	3.3
Convertible bonds		6.7		2.3		7.0

Foreign Currency Risk

The University's strategic asset allocation policy for TRIP, UCRS and GEP includes allocations to non-U.S. equities and non-dollar denominated bonds. The benchmarks for these investments are not hedged; therefore foreign currency risk is an essential part of the investment strategies. Portfolio guidelines for U.S. investment-grade fixed-income securities also allow exposure to non-U.S. dollar denominated bonds up to 10 percent of the total portfolio market value. Exposure to foreign currency risk from these securities is permitted and it may be fully or partially hedged using forward foreign currency exchange contracts. Under the University's investment policies, such instruments are not permitted for speculative use or to create leverage. Similar limits on foreign exchange exposure apply to the high-yield debt and emerging market debt portfolios (10 percent and 20 percent, respectively).

At June 30, the foreign currency risk expressed in U.S. dollars, organized by currency denomination and investment type, are as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA		DISCRETELY PRESENTED COMPONENT UNITS		UNIVERSITY OF CALIFORNIA RETIREMENT SYSTEM	
	2015	2014	2015	2014	2015	2014
Equity securities:						
Euro	$ 430,087	$ 468,620	$ 1,072		$ 2,922,920	$ 2,674,506
British pound	307,390	298,175	2,418	$ 1,858	2,032,925	1,769,937
Japanese yen	284,131	284,806	816		1,774,562	1,577,457
Canadian dollar	77,290	104,600	578	546	521,044	651,190
Swiss franc	149,954	128,303	1,253	4,326	1,015,032	792,002
Australian dollar	61,046	79,876	245		412,077	499,441
Hong Kong dollar	52,065	103,754			339,843	314,471
Swedish krona	39,205	41,289			273,990	239,421
Singapore dollar	19,839	33,735			135,218	165,002
Danish krone	26,474	16,949			184,198	104,944
Norwegian krone	10,400	16,561			72,313	82,108
South Korean won	22,835	11,676	14,135		82,779	42,059
Brazilian real	3,600	21,860			16,531	44,096
Other	21,609	51,649	1,326	13,777	113,865	149,126
Subtotal	**1,505,925**	**1,661,853**	**21,843**	**20,507**	**9,897,297**	**9,105,760**
Fixed-income securities:						
Euro	577	1,772			4,928	14,168
Other	701	402			5,789	3,672
Subtotal	**1,278**	**2,174**			**10,717**	**17,840**
Commingled funds (various currency denominations):						
Non-U.S. equity funds	1,879,085	1,976,805	616,493	687,937	6,734,853	6,475,644
Balanced funds			238,309	229,473		
U.S. bond funds			7,855	8,788		
Non-U.S. bond funds	23,984	28,415	54,953	43,788	133,018	158,339
Real estate investment trusts			13,039	10,889		
Absolute Return funds			54,635	64,971		
Subtotal	**1,903,069**	**2,005,220**	**985,284**	**1,045,846**	**6,867,871**	**6,633,983**
Investment derivatives:						
Australian dollar	18	(14)			96	(359)
Canadian dollar	(20)	175			(108)	278
British pound	(295)	112			(2,092)	(29)
Japanese yen	(100)	319			(708)	809
Hong Kong dollar	(23)	165			(121)	143
Other	146	(101)			1,007	(33)
Subtotal	**(274)**	**656**			**(1,926)**	**809**
Private equity:						
Euro	15,419	18,602	17,816	10,468	87,372	105,329
Other	730	3,491	8,817	3,697	4,136	19,780
Publicly traded real estate investment trusts:						
Australian dollar		44,190				13,489
Euro		22,680				6,924
British pound		18,558				5,665
Japanese yen		10,279				3,138
South African rand		8,250				2,519
Singapore dollar		6,580				2,009
Canadian dollar		5,046				
Mexican peso		4,209				1,285
Other		5,224				3,135
Subtotal	**16,149**	**147,109**	**26,633**	**14,165**	**91,508**	**163,273**
Total exposure to foreign currency risk	**$3,426,147**	**$3,817,012**	**$1,033,760**	**$1,080,518**	**$16,865,467**	**$15,921,665**

Liquidity Risks

Alternative investments are subject to liquidity risk. Alternative investments include hedge funds, limited partnerships, private equity, venture capital funds, real estate and real assets funds. Additionally, certain asset-backed securities are thinly traded and subject to liquidity risk.

Alternative investments include ownership interests in a wide variety of vehicles including partnerships and corporations that may be domiciled in the United States or offshore. Generally, there is little or no regulation of these investment vehicles by the Securities and Exchange Commission or the applicable state agencies. Managers of these investments employ a wide variety of strategies and have areas of concentration including absolute return, venture capital or early stage investing, private equity or later stage investing and the underlying investments may be leveraged to enhance the total investment return. Each asset class has guidelines and policies regarding the use of leverage. Such underlying investments may include financial assets such as marketable securities, non-marketable securities, derivatives and other synthetic and structured investments as well as tangible and intangible assets.

Alternative investments do not have a ready market and ownership interests in these investment vehicles may not be traded without the approval of the general partner or fund management. These investments are subject to the risks generally associated with equities and fixed-income instruments with additional risks due to leverage and the lack of a ready market for acquisition or disposition of ownership interests.

The University's portfolio includes the following investments subject to liquidity risk as of June 30:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA		DISCRETELY PRESENTED COMPONENT UNITS		UNIVERSITY OF CALIFORNIA RETIREMENT SYSTEM	
	2015	2014	2015	2014	2015	2014
Absolute return funds	$2,905,174	$3,094,059	$1,922,649	$1,618,057	$ 3,400,328	$ 3,457,058
Private equity funds	780,704	918,186	515,813	501,079	3,011,615	3,791,134
Real estate funds	903,191	653,449	261,522	127,163	3,198,797	2,842,791
Real assets funds	200,646	240,773			1,087,780	1,377,695
Total	**$4,789,715**	**$4,906,467**	**$2,699,984**	**$2,246,299**	**$10,698,520**	**$11,468,678**

The University's Investment Pools

The composition of the University's investments at June 30, 2015, by investment pool, are as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA				
	STIP	TRIP	GEP	OTHER	TOTAL
Equity securities:					
Domestic		$1,047,989	$ 663,974	$100,157	$ 1,812,120
Foreign		589,834	877,691	38,400	1,505,925
Fixed- or variable-income securities:					
U.S. government guaranteed	$ 231,794	207,998	282,575	8,171	730,538
Other U.S. dollar denominated	10,199,934	2,829,970	579,787	24,574	13,634,265
Foreign currency denominated			1,278		1,278
Commingled funds	751	2,705,588	4,294,526	56,055	7,056,920
Investment derivatives		6,905	2,131	(22)	9,014
Private equity			768,366	12,338	780,704
Mortgage loans	26,690			197,307	223,997
Real assets			200,646		200,646
Real estate		156,580	716,851	29,760	903,191
Other investments				12,890	12,890
Subtotal	**10,459,169**	**7,544,864**	**8,387,825**	**479,630**	**26,871,488**
Discretely presented component units' investments with the University	(547,738)	(19,844)	(641,751)	(127,477)	(1,336,810)
UCRS investment in STIP	(3,245,531)				(3,245,531)
Total investments	**$6,665,900**	**$7,525,020**	**$7,746,074**	**$352,153**	**$22,289,147**

The composition of the University's investments at June 30, 2014, by investment pool, are as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA				
	STIP	TRIP	GEP	OTHER	TOTAL
Equity securities:					
Domestic		$ 1,057,374	$ 841,524	$ 97,779	$ 1,996,677
Foreign		809,780	817,068	35,005	1,661,853
Fixed- or variable-income securities:					
U.S. government guaranteed	$ 326,297	344,209	238,629	8,893	918,028
Other U.S. dollar denominated	7,919,885	2,016,480	572,019	24,877	10,533,261
Foreign currency denominated			2,174		2,174
Commingled funds	1,690	2,997,569	4,055,380	64,984	7,119,623
Investment derivatives		9,813	6,828	(3,597)	13,044
Publicly traded real estate investment trusts		328,320	14,354		342,674
Private equity		791	899,617	17,778	918,186
Mortgage loans	76,888			56,668	133,556
Real assets			240,773		240,773
Real estate			625,668	27,781	653,449
Other investments				13,145	13,145
Subtotal	**8,324,760**	**7,564,336**	**8,314,034**	**343,313**	**24,546,443**
Discretely presented component units' investments with the University	(554,053)	(10,109)	(648,621)	(139,942)	(1,352,725)
UCRS investment in STIP	(1,652,665)				(1,652,665)
Total investments	**$6,118,042**	**$7,554,227**	**$7,665,413**	**$203,371**	**$21,541,053**

The total investment return based upon unit values, representing the combined income plus net appreciation or depreciation in the fair value of investments, for the years ended June 30, 2015 and 2014, were 2.6 and 14.7 percent, respectively for TRIP, 7.2 and 19.0 percent, respectively for GEP and 4.5 and 16.7 percent, respectively for UCRS. The investment return for STIP distributed to participants, representing combined income and realized gains or losses, during the same periods, was 1.4 and 1.6 percent, respectively. Other investments consist of numerous, small portfolios of investments or individual securities, each with its own individual rate of return.

Related Party Relationships with the University

UCRS and the discretely presented component units may invest available cash in STIP. Shares are purchased or redeemed in STIP at a constant value of $1 per share. Actual income earned, including any realized gains or losses on the sale of STIP investments, is allocated to UCRS and the discretely presented component units based upon the number of shares held. Unrealized gains and losses associated with the fluctuation in the fair value of investments included in STIP are recorded by the University as the manager of the pool. The net asset value for STIP is held at a constant value of $1 and is not adjusted for unrealized gains and losses associated with the fluctuation in the fair value of investments included in STIP.

The discretely presented component units may purchase or redeem shares in GEP, TRIP or other investment pools at the unitized value of the portfolio at the time of purchase or redemption. Actual income earned is allocated to the discretely presented component units based upon the number of shares held.

Discretely Presented Component Units

The discretely presented component units' cash and cash equivalents and investments that are invested with the University and managed by the Chief Investment Officer are excluded from the University's statement of net position and included in the discretely presented component units' statement of net position. Under the accounting policies elected by each discretely presented component unit, certain component units classify all or a portion of their investment in STIP and TRIP as cash and cash equivalents, rather than investments. Substantially, all of the discretely presented component units' investments managed by the Chief Investment Officer are categorized as commingled funds or commingled money market funds by the discretely presented component units in the composition of investments.

The fair value of the discretely presented component units' cash and cash equivalents and investments that are invested with the University, by investment pool at June 30 are as follows:

(in thousands of dollars)	2015	2014
STIP	$ 547,738	$ 554,053
TRIP	19,844	10,109
GEP	641,751	648,621
Other investment pools	127,477	139,942
Discretely presented component units' investments with the University	**1,336,810**	**1,352,725**
Classified as cash and cash equivalents by discretely presented component units	(28,279)	(27,776)
Classified as investments by discretely presently component units	**$1,308,531**	**$1,324,949**

Endowment investment income in the University's statement of revenues, expenses and changes in net position is net of income earned by, and distributed to, the discretely presented component units totaling $18.1 million and $17.6 million for the years ended June 30, 2015 and 2014, respectively.

UCRS

UCRS had $3.2 billion and $1.7 billion invested in STIP at June 30, 2015 and 2014, respectively. These investments are excluded from the University's statement of net position and are included in UCRS' statement of plans' fiduciary net position. They are categorized as commingled money market funds in the composition of investments for UCRS. STIP investment income in the University's statement of revenues, expenses and changes in net position is net of income earned by, and distributed to, UCRS totaling $19.5 million and $23.5 million for the years ended June 30, 2015 and 2014, respectively.

Agency Relationships with the University

STIP and GEP are external investment pools and include investments on behalf of external organizations that are associated with the University, although not financially accountable to the University. These organizations are not required to invest in these pools. Participants purchase or redeem shares in STIP at a constant value of $1 per share and purchase or redeem shares in GEP at the unitized value of the portfolio at the time of purchase or redemption. Actual income earned is allocated to participants based upon the number of shares held.

The fair value of these investments in each investment pool and the related liability associated with these organizations that are included in the University's statement of net position at June 30 are as follows:

(in thousands of dollars)	2015	2014
Short-term investments:		
STIP	$ 151,041	$ 84,411
GEP	236,543	216,964
Other investment pools	17,341	17,949
Total agency assets	**$404,925**	**$319,324**
Funds held for others	**$404,925**	**$319,324**

The composition of the net position at June 30 for STIP and GEP are as follows:

(in thousands of dollars)	STIP		GEP	
	2015	2014	2015	2014
Investments	$10,459,169	$ 8,324,760	$8,387,825	$8,314,034
Investment of cash collateral	81,985	218,971	315,992	381,673
Securities lending collateral	(81,986)	(218,916)	(315,992)	(381,576)
Other assets (liabilities), net	1,799,088	1,162,560	533,537	(130,747)
Net position	**$12,258,256**	**$9,487,375**	**$8,921,362**	**$8,183,384**

Other assets include amounts receivable for pension benefits from the campuses and medical centers of $1.7 billion and $1.1 billion at June 30, 2015 and 2014, respectively.

The changes in net position for STIP and GEP for the years ending June 30 are as follows:

(in thousands of dollars)	STIP		GEP	
	2015	2014	2015	2014
Net position, beginning of year	$ 9,487,375	$10,608,027	$8,183,384	$6,999,293
Investment income	153,964	159,607	92,263	80,525
Net appreciation (depreciation) in fair value of investments	122,683	(128,857)	381,189	1,255,060
Transfer to TRIP	(199,252)	(2,226,959)		
Participant contributions (withdrawals), net	2,693,486	1,075,557	264,526	(151,494)
Net position, end of year	**$12,258,256**	**$ 9,487,375**	**$8,921,362**	**$8,183,384**

3. SECURITIES LENDING

The University and UCRS jointly participate in a securities lending program as a means to augment income. The discretely presented component units' investments that are invested with the University and managed by the Chief Investment Officer are included in the University's investment pools that participate in the securities lending program.

The campus foundations' allocated share of the program's cash collateral received, investment of cash collateral and collateral held for securities lending is determined based upon their equity in the investment pools. The Board of Trustees for each campus foundation may also authorize participation in a direct securities lending program.

Securities are lent to selected brokerage firms for which collateral received equals or exceeds the fair value of such investments lent during the period of the loan. Securities loans immediately terminate upon notice by either the University or the borrower. Collateral may be cash or securities issued by the U.S. government or its agencies, or the sovereign or provincial debt of foreign countries. Securities collateral cannot be pledged or sold by the University unless the borrower defaults.

Loans of domestic equities and all fixed-income securities are initially collateralized at 102 percent of the fair value of securities lent. Loans of foreign equities are initially collateralized at 105 percent. All borrowers are required to provide additional collateral by the next business day if the value of the collateral falls to less than 100 percent of the fair value of securities lent.

Cash collateral received from the borrower is invested by lending agents, as agents for the University, in investment pools in the name of the University, with guidelines approved by the University. These investments are shown as investment of cash collateral in the statement of net position. At June 30, 2015 and 2014, the securities in these pools had a weighted average maturity of 17 days and 30 days, respectively. The University records a liability for the return of the cash collateral shown as collateral held for securities lending in the statement of net position. Securities collateral received from the borrower is held in investment pools by the University's custodial bank.

At June 30, 2015 and 2014, the University had insignificant exposure to borrowers because the amounts the University owed the borrowers were substantially the same as the amounts the borrowers owed the University. The University is indemnified by its lending agents against any losses incurred as a result of borrower default.

The composition of the securities lending programs at June 30 are as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA		DISCRETELY PRESENTED COMPONENT UNITS		UNIVERSITY OF CALIFORNIA RETIREMENT SYSTEM	
	2015	2014	2015	2014	2015	2014
SECURITIES LENT						
For cash collateral:						
Equity securities:						
Domestic	$ 293,784	$ 403,073			$ 2,009,500	$ 1,890,525
Foreign	72,330	126,557			486,710	656,426
Fixed-income securities:					1,252,787	
U.S. government guaranteed	64,780	67,567			1,302,171	2,112,140
Other U.S. dollar denominated	361,701	642,358				1,754,525
Discretely presented component units	(36,838)	(51,249)	$36,838	$51,249		
Lent for cash collateral	**755,757**	**1,188,306**	**36,838**	**51,249**	**5,051,168**	**6,413,616**
For securities collateral:						
Equity securities:						
Domestic	194,858	188,486			1,406,557	1,209,300
Foreign	199,333	186,121			1,258,242	954,801
Fixed-income securities:						
U.S. government guaranteed	99,811	117,036			3,480,076	3,694,573
Other U.S. dollar denominated	75,839	12,722			104,341	17,246
Lent for securities collateral	**569,841**	**504,365**			**6,249,216**	**5,875,920**
Total securities lent	**$1,325,598**	**$1,692,671**	**$36,838**	**$51,249**	**$11,300,384**	**$12,289,536**
COLLATERAL RECEIVED						
Cash	$ 812,088	$1,269,083			$ 5,177,555	$ 6,561,614
Discretely presented component units' share	(36,838)	(51,249)	$36,838	$51,249		
Total cash collateral received	**775,250**	**1,217,834**	**36,838**	**51,249**	**5,177,555**	**6,561,614**
Securities	617,384	544,981			6,770,599	6,349,117
Total collateral received	**$1,392,634**	**$1,762,815**	**$36,838**	**$51,249**	**$11,948,154**	**$12,910,731**
INVESTMENT OF CASH COLLATERAL						
Fixed-income securities:						
Other U.S. dollar denominated:						
Corporate bonds	$ 104,369	$ 141,554			$ 665,409	$ 731,891
Commercial paper	4,474	102,751			28,526	531,262
Repurchase agreements	334,265	380,043			2,131,138	1,964,957
Corporate-asset-backed securities	176,873	280,122			1,127,664	1,448,330
Certificates of deposit/time deposits	29,149	106,966			185,840	553,052
Supranational/foreign	163,103	252,637			1,039,876	1,306,222
Other assets (liabilities), net*	(151)	5,330			(963)	27,558
Discretely presented component units' share	(36,838)	(51,249)	$ 36,838	$51,249		
Investment of cash collateral	**775,244**	**1,218,154**	**36,838**	**51,249**	$ **5,177,490**	$ **6,563,272**
Less: Current portion	(516,678)	(848,436)	(24,551)	(35,695)		
Noncurrent portion	**$ 258,566**	**$ 369,718**	**$12,287**	**$15,554**		

** Other assets (liabilities), net is comprised of pending settlements of cash collateral investments.*

The University earns interest and dividends on the collateral held during the loan period, as well as a fee from the brokerage firm, and is obligated to pay a fee and rebate to the borrower. The University receives the net investment income. The securities lending income and fees and rebates for the years ended June 30 are as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA		DISCRETELY PRESENTED COMPONENT UNITS		UNIVERSITY OF CALIFORNIA RETIREMENT SYSTEM	
	2015	2014	2015	2014	2015	2014
Securities lending income	$8,215	$8,237	$501	$431	$44,583	$47,664
Securities lending fees and rebates	(1,497)	(1,288)	(92)	(68)	(8,065)	(7,454)
Securities lending investment income, net	**$6,718**	**$6,949**	**$409**	**$363**	**$36,518**	**$40,210**

Investment Risk Factors

There are a variety of potential risk factors involved in a securities lending program. Risks associated with the investment of cash collateral may include the credit risk from fixed-income securities, concentration of credit risk, interest rate risk and foreign currency risk. In addition, there may be custodial credit risk associated with both cash and securities received as collateral for securities lent.

The University's and UCRS' investment policies and other information related to each of these risks are summarized below. Discretely presented component units that participate in a securities lending program may have their own individual investment policies designed to limit the same risks.

Credit Risk

The University's and UCRS' investment policies for the investment of cash collateral maintained in separately managed collateral pools restrict the credit rating of issuers at the time of purchase to no less than A-1, P-1 or F-1 for short-term securities and no less than A2/A for long-term securities. Asset-backed securities must have a rating of AAA at the time of purchase.

The credit risk profile for fixed- or variable-income securities associated with the investment of cash collateral at June 30 are as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA		DISCRETELY PRESENTED COMPONENT UNITS		UNIVERSITY OF CALIFORNIA RETIREMENT SYSTEM	
	2015	2014	2015	2014	2015	2014
Fixed- or variable-income securities:						
Other U.S. dollar denominated:						
AAA	$183,379	$285,038			$ 1,169,144	$1,473,753
AA+	23,763	24,358			151,501	125,939
AA	18,034	5,346			114,979	27,639
AA-	112,203	192,176			715,356	993,620
A+	209,468	85,278			1,335,479	440,918
A	192,525	66,443			1,227,458	343,534
A-	54,829				349,569	
A-1 / P-1 / F-1	18,032	605,434			114,967	3,130,311
Other assets (liabilities), net* : Not rated	(151)	5,330			(963)	27,558
Discretely presented component units' share	(36,838)	(51,249)	$36,838	$51,249		

** Other assets (liabilities), net is comprised of pending settlements of cash collateral investments.*

Custodial Credit Risk

Cash collateral received for securities lent is invested in pools by the University's lending agents. The Universitys' and UCRS' securities related to the investment of cash collateral are registered in the University's name by the lending agents. Securities collateral received for securities lent are held in investment pools by the University's lending agents. As a result, custodial credit risk is remote.

Concentration of Credit Risk

The University's and UCRS' investment policy with respect to the concentration of credit risk associated with the investment of cash collateral in the separately managed collateral pools restricts investments in any single issuer of corporate debt securities, time deposits, certificates of deposit, bankers acceptances and money market funds to no more than 5 percent of the portfolio value at the time of purchase. Discretely presented component units that directly participate in a securities lending program do not have specific investment policies related to concentration of credit risk, although the lending agreements with the agents establish restrictions for the type of investments and minimum credit ratings.

Investments in issuers other than U.S. government guaranteed securities that represent 5 percent or more of the total investment of cash collateral held by individual component units at June 30 are as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA		UNIVERSITY OF CALIFORNIA RETIREMENT SYSTEM	
	2015	**2014**	**2015**	**2014**
Citibank		$91,499		$473,081
JP Morgan Chase	$43,664		$278,385	

Interest Rate Risk

The nature of individual securities in the collateral pools allows for the use of weighted average maturity as an effective risk management measure. The University's and UCRS' investment policy with respect to the interest rate risk associated with the investment of cash collateral in the separately managed collateral pools requires the weighted average maturity of the entire collateral pool to be less than 120 days. The maturity of securities issued by the U.S. government and asset-backed securities must be less than five years, corporate debt obligations must be less than two years and time deposits must be less than 190 days. Floating rate debt may be used, but it is limited to 65 percent of the market value of the portfolio.

The weighted average maturity expressed in days for fixed- or variable-income securities associated with the investment of cash collateral at June 30 are as follows:

(in days)

	UNIVERSITY OF CALIFORNIA		UNIVERSITY OF CALIFORNIA RETIREMENT SYSTEM	
	2015	**2014**	**2015**	**2014**
Fixed- or variable-income securities:				
Other U.S. dollar denominated:				
Corporate bonds	50	37	50	37
Commercial paper	1	29	1	29
Repurchase agreements	1	7	1	7
Corporate-asset-backed securities	17	20	17	20
Certificates of deposit/time deposits	30	87	30	87
Supranational/foreign	28	51	28	51

Investment of cash collateral may include various asset-backed securities, structured notes and variable-rate securities that may be considered to be highly sensitive to changes in interest rates due to the existence of prepayment or conversion features, although the weighted average maturity may be short.

At June 30, the fair value of investments that are considered to be highly sensitive to changes in interest rates are as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA		DISCRETELY PRESENTED COMPONENT UNITS		UNIVERSITY OF CALIFORNIA RETIREMENT SYSTEM	
	2015	**2014**	**2015**	**2014**	**2015**	**2014**
Other asset-backed securities	$183,378	$297,469			$1,169,145	$1,538,022
Variable-rate investments	543,651	141,555			3,466,109	731,891
Discretely presented component units' share	(33,902)	(17,965)	$33,902	$17,965		
Total	**$693,127**	**$421,059**	**$33,902**	**$17,965**	**$4,635,254**	**$2,269,913**

At June 30, 2015 and 2014, the weighted average maturity expressed in days for asset-backed securities was 17 days and 19 days, respectively, and for variable-rate investments was 20 days and 37 days, respectively.

Foreign Currency Risk

The University's and UCRS' investment policy with respect to the foreign currency risk associated with the investment of cash collateral maintained in separate collateral pools restricts investments to U.S. dollar denominated securities. Therefore, there is no foreign currency risk.

4. DERIVATIVE FINANCIAL INSTRUMENTS

The University may use derivatives including futures, forward contracts, options and interest rate swap contracts as a substitute for investment in equity and fixed-income securities, to reduce the effect of fluctuating foreign currencies on foreign currency-denominated investments, or to limit its exposure of variable-rate bonds to changes in market interest rates. The Board of Trustees for each campus foundation may also authorize derivatives in its investment policy.

The University enters into futures contracts for the purpose of acting as a substitute for investment in equity and fixed-income securities. A futures contract is an agreement between two parties to buy and sell a security or financial index, interest rate or foreign currency at a set price on a future date. They are standardized contracts that can be easily bought and sold and are exchange-traded. Upon entering into such a contract, the University is required to pledge to the broker an amount of cash or securities equal to the minimum initial margin requirements of the exchange on which the contract is traded. Pursuant to the contract, the University agrees to receive from, or pay to, the counterparty an amount of cash equal to the daily fluctuation in the value of the contract. These contracts are settled on a daily basis, with the resulting realized gain or loss included in the statement of revenues, expenses and changes in net position. The settlement amount at the end of each day for each of the contracts, or variation margin, is included in investments and represents the fair value of the contracts.

Forward contracts are similar to futures contracts, although they are not exchange-traded. Foreign currency exchange contracts are forward contracts used to hedge against foreign currency exchange rate risks on non-U.S. dollar denominated investment securities and to increase or decrease exposure to various foreign currencies.

An option contract gives the University the right, but not the obligation, to buy or sell a specified security or index at a fixed price during a specified period for a nonrefundable fee (the "premium"). The maximum loss to the University is limited to the premium originally paid for covered options. The University initially records premiums paid for the purchase of these options in the statement of net position as an investment which is subsequently adjusted to reflect the fair value of the options, with unrealized gains and losses included in the statement of revenues, expenses and changes in net position.

Rights and warrants provide the holder with the right, but not the obligation, to buy a stock at a predetermined price for a finite period of time. Warrants usually have a longer time period to expiration. The holder of a right or warrant is permitted to buy at a price that may be below the actual market price for that stock. Warrants and rights cease to exist and become worthless if not used by their expiration date.

An interest rate swap is a contractual agreement entered into between the University and a counterparty under which each agrees to exchange periodic fixed or variable payments for an agreed period of time based upon a notional amount of principal or value of the underlying contract. The payments correspond to an equity index, an interest rate or to currency. A credit default swap is an agreement whereby the seller will compensate the buyer in the event of a loan default. A swaption is an option granting its owner the right but not the obligation to enter into an underlying swap. The University considers its futures, forward contracts, options, credit default swaps, swaptions, rights, warrants and certain interest rate swaps to be investment derivatives.

As a means to lower the University's borrowing costs, when compared against fixed-rate bonds at the time of issuance, the University entered into interest rate swap agreements in connection with certain of its variable-rate Medical Center Pooled Revenue Bonds and General Revenue Bonds. The University has determined that certain of its interest rate swaps are derivative instruments that meet the criteria for an effective hedge. Certain of the interest rate swaps are considered hybrid instruments since, at the time of execution, the fixed rate on each of the swaps was off-market and the University received an up-front payment. As such, these swaps are comprised of a derivative instrument, an at-the-market swap that is an effective hedge, and a companion instrument, a borrowing represented by the up-front payment. The unamortized amount of the borrowing under the companion instruments was $41.0 million and $42.1 million at June 30, 2015 and 2014, respectively.

The fair value balances and notional amounts of derivative instruments outstanding at June 30, categorized by type, and the changes in fair value of such derivatives for the years then ended are as follows:

University of California

(in thousands of dollars)

	NOTIONAL AMOUNT		FAIR VALUE–POSITIVE (NEGATIVE)			CHANGES IN FAIR VALUE		
CATEGORY	2015	2014	CLASSIFICATION	2015	2014	CLASSIFICATION	2015	2014
INVESTMENT DERIVATIVES								
Futures contracts:								
Domestic equity futures:								
Long positions	1,433	705,119	Investments	$ (6,981)	$ 765	Net appreciation (depreciation)	$ (6,954)	$148,657
Short positions	(429)	(463)	Investments	(4)	(7)	Net appreciation (depreciation)		(79)
Foreign futures:								
Long positions	317	68,905	Investments	(150)	91	Net appreciation (depreciation)	50,457	10,484
Short positions	(62)		Investments	(1)		Net appreciation (depreciation)	(21)	
Futures contracts, net				**(7,136)**	**849**		**43,482**	**159,062**
Foreign currency exchange contracts, net:*								
Long positions	531,262	1,021,285	Investments	26	456	Net appreciation (depreciation)	2,648	(1,921)
Short positions	(4,983,512)	(28,599)	Investments	(155)	(158)	Net appreciation (depreciation)	(10,234)	(8,435)
Futures currency exchange contracts, net				**(129)**	**298**		**(7,586)**	**(10,356)**
Swaps:								
Credit default swaps			Investments			Net appreciation (depreciation)	7	
Fixed interest rate swaps	500,453	500,000	Investments	(18)	(3,505)	Net appreciation (depreciation)	3,597	2,066
Total return swaps equity		6,382	Investments		(5)	Net appreciation (depreciation)	(61)	(66)
Swaps, net				**(18)**	**(3,510)**		**3,543**	**2,000**
Stock rights/warrants	1,498	1,772	Investments	16,297	11,353	Net appreciation (depreciation)	2,601	2,565
Options/swaptions		11,046	Investments		4,054	Net appreciation (depreciation)	797	1,923
Total investment derivatives				**$ 9,014**	**$13,044**		**$42,837**	**$155,194**
CASH FLOW HEDGES								
Effective interest rate swaps:								
Pay fixed, receive variable	848,885	851,995	Other assets (liabilities)	$(91,093)	$(75,240)	Deferred (inflows) outflows	$ (15,853)	$ (29,481)

**Notional amount reported in local currency.*

University of California Discretely Presented Component Units

(in thousands of dollars)

	NOTIONAL AMOUNT		FAIR VALUE–POSITIVE (NEGATIVE)			CHANGES IN FAIR VALUE		
CATEGORY	2015	2014	CLASSIFICATION	2015	2014	CLASSIFICATION	2015	2014
INVESTMENT DERIVATIVES								
Futures contracts:								
Domestic commodity futures:								
Short positions	(3,800)	(2,800)	Investments	$(5,185)	$(3,603)	Net appreciation (depreciation)	$ (64)	$ (8)
Foreign equity futures:								
Long positions			Investments			Net appreciation (depreciation)		(1,118)
Short positions			Investments			Net appreciation (depreciation)		(2,974)
Futures contracts, net				**(5,185)**	**(3,603)**		**(64)**	**(4,100)**
Options/swaptions		19,950	Investments		234	Net appreciation (depreciation)	(234)	(1,234)
Total investment derivatives				**$(5,185)**	**$(3,369)**		**$(298)**	**$(5,334)**

University of California Retirement System

(in thousands of dollars)

	NOTIONAL AMOUNT		FAIR VALUE–POSITIVE (NEGATIVE)			CHANGES IN FAIR VALUE		
CATEGORY	2015	2014	CLASSIFICATION	2015	2014	CLASSIFICATION	2015	2014
INVESTMENT DERIVATIVES								
Futures contracts:								
Domestic equity futures:								
Long positions	15,078	1,548,947	Investments	$(25,633)	$ 1,647	Net appreciation (depreciation)	$(25,425)	$ 311,241
Short positions	(5,472)	(1,807)	Investments	(49)	(12)	Net appreciation (depreciation)	(11)	(118)
Foreign equity futures:								
Long positions	2,130	175,412	Investments	(1,015)	315	Net appreciation (depreciation)	107,999	26,328
Short positions	(718)		Investments	(10)		Net appreciation (depreciation)	(311)	
Futures contracts, net				**(26,707)**	**1,950**		**82,252**	**337,451**
Foreign currency exchange contracts, net:*								
Long positions	3,883,496	2,574,058	Investments	282	619	Net appreciation (depreciation)	46,407	4,809
Short positions	(37,037,304)	(190,984)	Investments	(2,498)	(1,019)	Net appreciation (depreciation)	(88,287)	(7,170)
Foreign currency exchange contracts, net				**(2,216)**	**(400)**		**(41,880)**	**(2,361)**
Swaps:								
Credit default swaps			Investments			Net appreciation (depreciation)	84	
Fixed interest rate swaps	5,247		Investments	(100)	1,194	Net appreciation (depreciation)	(102)	673
Total return swaps equity		7,818	Investments		(6)	Net appreciation (depreciation)	(75)	(81)
Swaps, net				**(100)**	**1,188**		**(93)**	**592**
Stock rights/warrants	6,252	4,550	Investments	56,004	33,332	Net appreciation (depreciation)	8,547	7,215
Options/swaptions		13,534	Investments		4,966	Net appreciation (depreciation)	976	2,355
Total investment derivatives				**$26,981**	**$41,036**		**$49,802**	**$345,252**

**Notional amount reported in local currency.*

Objectives and Terms of Hedging Derivative Instruments

The objectives and terms of the hedging derivative instruments outstanding at June 30, along with the credit rating of the associated counterparty, are as follows:

(in thousands of dollars)

TYPE	OBJECTIVE	NOTIONAL AMOUNT		EFFECTIVE DATE	MATURITY DATE	CASH PAID OR RECEIVED	TERMS	COUNTERPARTY CREDIT RATING	FAIR VALUE	
		2015	2014						2015	2014
UNIVERSITY OF CALIFORNIA										
Pay fixed, receive variable interest rate swap	Hedge of changes in cash flows on variable-rate Medical Center Pooled Revenue Bonds	74,110	77,220	2007	2032	None	Pay fixed 3.5897%; receive 58% of 1-Month LIBOR* plus 0.48%	A1/A	$(11,108)	$(10,862)
Pay fixed, receive variable interest rate swap	Hedge of changes in cash flows on variable-rate Medical Center Pooled Revenue Bonds	124,775	124,775	2008	2030 through 2043	None	Pay fixed 4.6359%; receive 67% of 3-Month LIBOR* plus 0.69%**	A3/BBB+	(40,212)	(35,966)
Pay fixed, receive variable interest rate swap	Hedge of changes in cash flows on variable-rate General Revenue Bonds	400,000	400,000	2013	2023	None	Pay fixed 1.8982%; receive 70% of 1-Month LIBOR*	Aa2/AA-	(12,769)	(7,196)
Pay fixed, receive variable interest rate swap	Hedge of changes in cash flows on variable-rate General Revenue Bonds	100,000	100,000	2013	2023	None	Pay fixed 1.9057%; receive 70% of 1-Month LIBOR*	Aa2/AA-	(3,250)	(1,863)
Pay fixed, receive variable interest rate swap	Hedge of changes in cash flows on variable-rate General Revenue Bonds	100,000	100,000	2013	2023	None	Pay fixed 1.8980%; receive 70% of 1-Month LIBOR*	Aa2/AA-	(3,190)	(1,797)
Pay fixed, receive variable interest rate swap	Hedge of changes in cash flows on variable-rate Medical Center Pooled Revenue Bonds	24,250	24,250	2013	2045	None	Pay fixed 4.741%; receive 67% of 3-Month LIBOR* +0.79%**	A3/BBB+	(9,809)	(8,400)
Pay fixed, receive variable interest rate swap	Hedge of changes in cash flows on variable-rate Medical Center Pooled Revenue Bonds	25,750	25,750	2013	2047	None	Pay fixed 4.741%; receive 67% of 3-Month LIBOR* +0.79%**	A3/BBB+	(10,755)	(9,156)
Interest rate swaps, net		**848,885**	**851,995**						**$(91,093)**	**$(75,240)**

** London Interbank Offered Rate (LIBOR)*
***Weighted average spread*

Hedging Derivative Instrument Risk Factors

Credit Risk

The University could be exposed to credit risk if the interest rate swap counterparties to the contracts are unable to meet the terms of the contracts. Contracts with positive fair values are exposed to credit risk. The University faces a maximum possible loss equivalent to the amount of the derivative's fair value, less any collateral held by the University provided by the counterparty. Contracts with negative fair values are not exposed to credit risk.

Although the University has entered into the interest rate swaps with creditworthy financial institutions to hedge its variable-rate debt, there is credit risk for losses in the event of non-performance by counterparties or unfavorable interest rate movements.

There are no collateral requirements related to the interest rate swap with the $74.1 million notional amount. Depending on the fair value related to the swaps with the combined $174.8 million notional amount, the University may be entitled to receive collateral from the counterparty to the extent the positive fair value exceeds $15.0 million, or be obligated to provide collateral to the counterparty if the negative fair value of the swap exceeds $125.0 million or the cash and investments held by the medical centers fall below $250.0 million.

Depending on the fair value related to the swaps with the counterparty that is currently rated Aa2/AA- with a combined notional amount of $500.0 million and the swap with the counterparty that is currently rated Aa2/AA- with a notional amount of $100.0 million, the University may be entitled to receive collateral from each counterparty to the extent the positive fair value of the swap or swaps with each counterparty exceeds $30.0 million. As of June 30, 2015 and 2014, there was no collateral required.

Interest Rate Risk

There is a risk that the value of the interest rate swaps will decline because of changing interest rates. The values of the interest rate swaps with longer maturities tend to be more sensitive to changing interest rates and, therefore, more volatile than those with shorter maturities.

Basis Risk

There is a risk that the basis for the variable payment received on interest rate swaps will not match the variable payment on the bonds. This exposes the University to basis risk whenever the interest rates on the bonds are reset. The interest rate on the bonds is a tax-exempt interest rate, while the basis of the variable receipt on the interest rate swaps is taxable. Tax-exempt interest rates can change without a corresponding change in the LIBOR rate due to factors affecting the tax-exempt market which do not have a similar effect on the taxable market. However, there is no basis or tax risk related to the swap with the $149.0 million notional amount since the variable rate the University pays to the bondholders matches the variable-rate payments received from the swap counterparty and the interest rates are reset at the same intervals.

Termination Risk

There is termination risk for interest rate swaps associated with variable-rate bonds in the event of non-performance by counterparties in an adverse market resulting in cancellation of the synthetic interest rate and returning the interest rate payments to the variable interest rates on the bonds. In addition, depending on the agreement, certain interest rate swaps may be terminated if a counterparty's credit quality rating, as issued by Moody's or Standard & Poor's, falls below certain thresholds. For the interest rate swaps with the combined $74.1 million notional amount, the termination threshold is reached when the credit quality rating for either the underlying Medical Center Pooled Revenue Bonds or swap counterparty falls below Baa2 or BBB. For the swap with the $174.8 million notional amount, the termination threshold is reached when the credit quality rating for the underlying Medical Center Pooled Revenue Bonds falls below Baa3/BBB-, or the interest rate swap counterparty's rating falls below Baa2 or BBB.

For the swaps with notional amounts of $400.0 million and $100.0 million with a counterparty that is currently rated Aa2/AA-, the termination threshold is reached when the credit quality rating for the underlying General Revenue Bonds falls below Baa2 or BBB, or the swap counterparty's rating falls below A3 or A-. For the swap with a notional amount of $100.0 million with a counterparty that is currently rated Aa2/AA-, the termination threshold is reached when the credit quality rating for the underlying General Revenue Bonds falls below Baa2 or BBB, or the swap counterparty's rating falls below A3 or A-. Upon termination, the University may also owe a termination payment if there is a realized loss based on the fair value of each interest rate swap.

Rollover Risk

The University is exposed to rollover risk on hedging derivative instruments that are hedges of debt that mature or may be terminated prior to the maturity of the hedged debt. When these hedging derivative instruments terminate, the University will be re-exposed to the risks being hedged by the hedging derivative instruments. The University is exposed to rollover risk on the interest rate swaps that mature in October 2023 because the hedged debt is scheduled to mature in May 2048.

5. INVESTMENTS HELD BY TRUSTEES

The University has entered into agreements with trustees to maintain trusts for the University's self-insurance programs, long-term debt requirements, capital projects and certain other requirements. In addition, the state of California retained on deposit certain proceeds from the sale of lease-revenue bonds to be used for capital projects.

Self-Insurance Programs

Investments held by trustees for self-insurance programs include separate trusts for the workers' compensation and professional medical and hospital liability programs. Securities are held by the trustees in the name of the University. The trust agreements permit the trustees to invest in equity securities, long-term and short-term debt securities, commercial paper and other securities including any common or commingled trust funds.

The composition of cash and investments and the modified duration associated with fixed-income securities for self-insurance programs at June 30 are as follows:

(in thousands of dollars)

	INVESTMENTS AT FAIR VALUE		MODIFIED DURATION	
	2015	2014	2015	2014
Cash	$ (1,567)	$ (368)		
Commingled funds:				
U.S. bond funds	568,429	535,515	5.9	6.0
Money market funds	74,819	71,289		
U.S. equity funds	106,402	103,898		
Total	**$748,083**	**$710,334**		

Self-insurance investments are held in externally managed commingled funds with underlying credit ratings ranging from B to AAA, where applicable.

Long-Term Debt

Investments held by trustees for future payment of principal and interest in accordance with various Indenture and other long-term debt requirements totaled $28.4 million and $2.9 million at June 30, 2015 and 2014, respectively. Securities held by trustees are held in the name of the University and these trust agreements permit trustees to invest in U.S. and state government or agency obligations, commercial paper or other corporate obligations meeting certain credit rating requirements.

Capital Projects

Proceeds from the sale of the state of California's lease revenue bonds to be used for financing certain University capital projects were deposited in a commingled U.S. bond fund managed by the state of California Treasurer's Office, as trustee, and distributed to the University as the projects are constructed. The fair value of these deposits was $26.1 million and $109.2 million at June 30, 2015 and 2014, respectively.

In addition, proceeds from the sale of bonds and certain University funds are held by trustees to be used for financing and operating third-party capital projects. The fair value of these investments was $63.1 million at June 30, 2015 and 2014. Substantially, all of these investments are of a highly liquid, short-term nature.

6. ACCOUNTS RECEIVABLE

Accounts receivable and the allowance for accounts are as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA							DISCRETELY PRESENTED COMPONENT UNITS
	STATE AND FEDERAL GOVERNMENT	MEDICAL CENTERS	INVESTMENT INCOME	PRIVATE GRANTS AND CONTRACTS	MEDICAL PROFESSIONAL FEES	OTHER	TOTAL	
At June 30, 2015								
Accounts receivable	$574,165	$1,874,114	$67,486	$351,747	$306,750	$413,713	$3,587,975	$213,828
Allowance for uncollectible accounts	(3,525)	(297,658)		(6,624)	(36,560)	(25,663)	(370,030)	(12,399)
Accounts receivable, net	**$570,640**	**$1,576,456**	**$67,486**	**$345,123**	**$270,190**	**$388,050**	**$3,217,945**	**$201,429**
At June 30, 2014								
Accounts receivable	$577,852	$ 1,753,698	$ 63,320	$297,441	$279,510	$351,697	$ 3,323,518	$115,755
Allowance for uncollectible accounts	(2,333)	(251,066)		(5,605)	(37,272)	(26,469)	(322,745)	(12,702)
Accounts receivable, net	**$575,519**	**$1,502,632**	**$63,320**	**$291,836**	**$242,238**	**$325,228**	**$ 3,000,773**	**$103,053**

The University's other accounts receivable are primarily related to investment sales, tuition and fees, auxiliary enterprises, insurance rebates and legal settlements. Other receivables included $55.9 million and $58.1 million loaned by the University to CHRCO at June 30, 2015 and 2014, respectively.

The campus foundations' accounts receivable are primarily related to investment income. CHRCO's receivables primarily include patient receivables.

The expense for uncollectible accounts have either increased (decreased) the following revenues for the years ended June 30:

(in thousands of dollars)

	2015	2014
Student tuition and fees	$ (1,191)	$ (2,257)
Grants and contracts:		
Federal	(2,312)	(208)
State	(153)	342
Private	(1,622)	(1,113)
Local	69	7
Medical centers	(256,079)	(309,085)
Educational activities	(17,711)	(8,595)
Auxiliary enterprises	308	(501)
Other operating revenues	(35)	(1,960)
Expense for uncollectible accounts	**$(278,726)**	**$ (323,370)**

Retirement System Contribution

The state of California agreed to make contributions related to certain prior years to the University for UCRP in annual installments over 30 years. During the years ended June 30, 2015 and 2014, under the terms of these agreements, the state of California contributed $5.3 million and $6.1 million, respectively, including interest at rates ranging from 8.0 percent to 8.5 percent. At June 30, 2015 and 2014, the remaining amount owed to UCRP by the state was $20.9 million and $24.3 million, respectively. These amounts are recorded in the University's statement of net position as a receivable from the state of California and as a liability owed to UCRP.

7. PLEDGES RECEIVABLE

The composition of pledges receivable at June 30 are summarized as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA		DISCRETELY PRESENTED COMPONENT UNITS	
	2015	2014	2015	2014
Total pledges receivable outstanding	$68,509	$85,542	$1,034,561	$1,064,170
Less: Unamortized discount to present value	(1,185)	(2,754)	(137,702)	(112,116)
Allowance for uncollectible pledges	(19,339)	(21,175)	(70,723)	(87,186)
Total pledges receivable, net	**47,985**	**61,613**	**826,136**	**864,868**
Less: Current portion of pledges receivable	(21,426)	(26,833)	(199,488)	(222,531)
Noncurrent portion of pledges receivable	**$26,559**	**$34,780**	**$ 626,648**	**$ 642,337**

Future receipts under pledge agreements for each of the five fiscal years subsequent to June 30, 2015 and thereafter are as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA	DISCRETELY PRESENTED COMPONENT UNITS
Year Ending June 30		
2016	$35,886	$ 234,868
2017	12,779	132,632
2018	9,324	99,735
2019	4,045	80,289
2020	2,955	64,226
2021 - 2025	2,520	155,998
Beyond 2025	1,000	266,813
Total payments on pledges receivable	**$68,509**	**$1,034,561**

Adjustments to the allowance for uncollectible pledges for the University have increased (decreased) the following revenues for the years ended June 30, 2015 and 2014:

(in thousands of dollars)

	2015	2014
Private gifts	$ (718)	$(11,526)
Capital gifts and grants	7,987	353

8. NOTES AND MORTGAGES RECEIVABLE

Notes and mortgages receivable at June 30, 2014, along with the allowance for uncollectible amounts, are as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA				DISCRETELY PRESENTED COMPONENT UNITS	
		NONCURRENT				
	CURRENT	NOTES	MORTGAGES	TOTAL	CURRENT	NONCURRENT
At June 30, 2015						
Notes and mortgages receivable	$51,010	$331,518	$24,449	$355,967	$12	$1,375
Allowance for uncollectible amounts	(7,203)	(19,227)	(134)	(19,361)		
Notes and mortgages receivable, net	**$43,807**	**$312,291**	**$24,315**	**$336,606**	**$12**	**$1,375**
At June 30, 2014						
Notes and mortgages receivable	$49,986	$317,930	$24,713	$342,643	$5	$1,296
Allowance for uncollectible amounts	(6,489)	(20,838)	(140)	(20,978)		
Notes and mortgages receivable, net	**$43,497**	**$297,092**	**$24,573**	**$321,665**	**$5**	**$1,296**

9. DOE NATIONAL LABORATORY CONTRACTS

Los Alamos National Security, LLC (LANS)

LANS operates and manages the DOE's LANL. LANS' current earnings or losses are dependent on the percentage of base and incentive fees earned under the terms of the contract, offset by any unallowable or disallowed costs. While the University has a 50 percent membership interest in LANS, its equity in the current earnings or losses is subject to certain limitations and special allocations of both the fees and costs. As a result, the University's equity in the current earnings or losses may range from 17.0 to 50.0 percent. For the years ended June 30, 2015 and 2014, the University recorded $1.8 million and $12.7 million, respectively, as its equity in the current earnings of LANS and received $3.3 million and $13.3 million in cash distributions.

Lawrence Livermore National Security, LLC (LLNS)

LLNS manages and operates the DOE's LLNL. LLNS' current earnings or losses are dependent on the percentage of base and incentive fees earned under the terms of the contract, offset by any unallowable or disallowed costs. While the University has a 50 percent membership interest in LLNS, its equity in the current earnings or losses is 36.3 percent as of June 30, 2015 and 2014. For the years ended June 30, 2015 and 2014, the University recorded $11.4 million and $12.4 million, respectively, as its equity in the current earnings of LLNS and received $11.5 million and $12.0 million, respectively, in cash distributions.

10. CAPITAL ASSETS

The University's capital asset activity for the years ended June 30 is as follows:

(in thousands of dollars)

	2013	ADDITIONS	DISPOSALS	2014	ADDITIONS	DISPOSALS	2015
ORIGINAL COST							
Land	$ 840,050	$ 11,825	$ (4,710)	$ 847,165	$ 111,685	$ (1,810)	$ 957,040
Infrastructure	585,270	18,349	(51)	603,568	43,546		647,114
Buildings and improvements	29,514,691	1,509,912	(27,254)	30,997,349	2,618,867	(137,935)	33,478,281
Equipment, software and intangibles	6,237,146	494,632	(337,050)	6,394,728	677,145	(349,188)	6,722,685
Libraries and collections	3,699,125	138,486	(20,178)	3,817,433	137,829	(23,422)	3,931,840
Special collections	354,109	28,304	(136)	382,277	3,800	(1,856)	384,221
Construction in progress	2,898,206	718,076		3,616,282	(827,625)		2,788,657
Capital assets, at original cost	**$44,128,597**	**$2,919,584**	**$(389,379)**	**$46,658,802**	**$2,765,247**	**$(514,211)**	**$48,909,838**

	2013	DEPRECIATION AND AMORTIZATION	DISPOSALS	2014	DEPRECIATION AND AMORTIZATION	DISPOSALS	2015
ACCUMULATED DEPRECIATION AND AMORTIZATION							
Infrastructure	$ 284,911	$ 20,454	$ (22)	$ 305,343	$ 21,037	$ (13)	$ 326,367
Buildings and improvements	10,958,368	1,099,747	(13,615)	12,044,500	991,251	(93,020)	12,942,731
Equipment, software and intangibles	4,007,422	463,231	(297,079)	4,173,574	519,794	(306,515)	4,386,853
Libraries and collections	2,698,011	126,240	(50,391)	2,773,860	128,951	(23,553)	2,879,258
Accumulated depreciation and amortization	**17,948,712**	**$1,709,672**	**$(361,107)**	**19,297,277**	**$1,661,033**	**$(423,101)**	**20,535,209**
Capital assets, net	**$26,179,885**			**$27,361,525**			**$28,374,629**

Service concession arrangements, reported as buildings and improvements, are $91.1 million of original cost and $19.1 million of accumulated depreciation at June 30, 2015. Service concession arrangements, reported as buildings and improvements, are $48.3 million of original cost and $17.6 million of accumulated depreciation at June 30, 2014.

The discretely presented component units' capital asset activity for the years ended June 30 is as follows:

(in thousands of dollars)

	2013	ADDITIONS	DISPOSALS	2014	ADDITIONS	DISPOSALS	2015
ORIGINAL COST							
Land	$ 16,290			$ 16,290	$ (376)		$ 15,914
Buildings and improvements	255,317	$ 15,320	$ (70)	270,567	2,967	$ (355)	273,179
Equipment, software and intangibles	141,973	104,947	(4,191)	242,729	7,098	(8,885)	240,942
Construction in progress	74,215	(48,332)		25,883	12,133		38,016
Capital assets, at original cost	**$487,795**	**$71,935**	**$(4,261)**	**$555,469**	**$21,822**	**$(9,240)**	**$568,051**

	2013	DEPRECIATION AND AMORTIZATION	DISPOSALS	2014	DEPRECIATION AND AMORTIZATION	DISPOSALS	2015
ACCUMULATED DEPRECIATION AND AMORTIZATION							
Buildings and improvements	$142,483	$ 7,940	$ (50)	$150,373	$ 8,754		$159,127
Equipment, software and intangibles	103,439	22,000	(3,975)	121,464	28,128	$(8,818)	140,774
Accumulated depreciation and amortization	**245,922**	**$29,940**	**$(4,025)**	**271,837**	**$36,882**	**$(8,818)**	**299,901**
Capital assets, net	**$241,873**			**$283,632**			**$268,150**

11. SELF-INSURANCE, OBLIGATIONS UNDER LIFE INCOME AGREEMENTS AND OTHER LIABILITIES

The University's self-insurance and other liabilities at June 30 are as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA				DISCRETELY PRESENTED COMPONENT UNITS			
	2015		2014		2015		2014	
	CURRENT	NONCURRENT	CURRENT	NONCURRENT	CURRENT	NONCURRENT	CURRENT	NONCURRENT
Self-insurance programs	$ 214,744	**$477,398**	$ 201,538	**$443,040**		**$ 18,146**		**$ 16,091**
Obligations under life income agreements	1,075	**$ 29,221**	1,010	**$ 28,700**	$19,576	**$135,752**	$20,710	**$140,818**
Other liabilities:								
Compensated absences	523,789	$274,373	485,105	$262,593	22,076		21,149	
UCRP*	3,258	17,391	3,258	20,925				
Accrued interest	111,869		92,142					
Fair value of interest rate swaps		91,093		75,239				
Payable to University					6,234	$ 53,715	2,205	$ 55,915
Other	594,628	201,866	490,350	151,490	11,994	48,742	26,675	25,762
Total	**$1,449,363**	**$584,723**	**$1,273,403**	**$510,247**	**$59,880**	**$102,457**	**$70,739**	**$ 81,677**

** UCRP has an equivalent amount recorded as a contribution receivable from the University in its statement of fiduciary net position.*

CHRCO's long-term debts were defeased or retired with advances from the University's commercial paper program in June 2014.

Self-Insurance Programs

Changes in liabilities for self-insurance or insured through a wholly owned captive insurance company changed as follows for the years ended June 30:

(in thousands of dollars)

	MEDICAL MALPRACTICE	WORKERS' COMPENSATION	EMPLOYEE & STUDENT HEALTH CARE	GENERAL LIABILITY	TOTAL
Year Ended June 30, 2015					
Liabilities at June 30, 2014	$176,705	$311,714	$ 68,382	$87,777	$644,578
Claims incurred and changes in estimates	47,513	106,148	533,636	49,146	736,443
Claim payments	(41,409)	(75,921)	(529,107)	(42,442)	(688,879)
Liabilities at June 30, 2015	**$182,809**	**$341,941**	**$ 72,911**	**$94,481**	**$692,142**
Discount rate	**5.0%**	**5.0%**	**Undiscounted**	**2.0%**	
Year Ended June 30, 2014					
Liabilities at June 30, 2013	$190,594	$311,581	$ 39,685	$89,938	$631,798
Claims incurred and changes in estimates	41,522	74,114	329,892	21,663	467,191
Claim payments	(55,411)	(73,981)	(301,195)	(23,824)	(454,411)
Liabilities at June 30, 2014	**$176,705**	**$311,714**	**$ 68,382**	**$87,777**	**$644,578**
Discount rate	**5.0%**	**5.0%**	**Undiscounted**	**2.0%**	
Year Ended June 30, 2013					
Liabilities at June 30, 2012	$178,289	$299,193	$ 34,876	$86,818	$599,176
Claims incurred and changes in estimates	63,767	87,378	250,270	20,417	421,832
Claim payments	(51,462)	(74,990)	(245,461)	(17,297)	(389,210)
Liabilities at June 30, 2013	**$190,594**	**$311,581**	**$ 39,685**	**$89,938**	**$631,798**
Discount rate	**5.0%**	**5.0%**	**Undiscounted**	**2.0%**	

Changes in self-insurance or insured liabilities for the discretely presented component units for the years ended June 30 are as follows:

(in thousands of dollars)

	MEDICAL MALPRACTICE	WORKERS' COMPENSATION	EMPLOYEE HEALTH CARE	TOTAL
Year Ended June 30, 2015				
Liabilities at June 30, 2014	$4,619	$ 9,341	$ 2,131	$16,091
Claims incurred and changes in estimates	562	5,337	9,359	15,258
Claim payments	(754)	(3,481)	(8,968)	(13,203)
Liabilities at June 30, 2015	**$4,427**	**$11,197**	**$ 2,522**	**$18,146**
Discount rate	**5.0%**	**5.0%**	**Undiscounted**	
Year Ended June 30, 2014				
Liabilities at June 30, 2013	$4,078	$ 7,523	$ 1,872	$13,473
Claims incurred and changes in estimates	700	4,113	10,247	15,060
Claim payments	(159)	(2,295)	(9,988)	(12,442)
Liabilities at June 30, 2014	**$4,619**	**$ 9,341**	**$ 2,131**	**$16,091**
Discount rate	**5.0%**	**5.0%**	**Undiscounted**	
Year Ended June 30, 2013				
Liabilities at June 30, 2012	$4,050	$ 5,229	$ 2,077	$11,356
Claims incurred and changes in estimates	244	4,993	9,919	15,156
Claim payments	(216)	(2,699)	(10,124)	(13,039)
Liabilities at June 30, 2013	**$4,078**	**$ 7,523**	**$ 1,872**	**$13,473**
Discount rate	**5.0%**	**5.0%**	**Undiscounted**	

Obligations Under Life Income Agreements

Changes in current and noncurrent obligations under life income agreements for the years ended June 30 are as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA		DISCRETELY PRESENTED COMPONENT UNITS	
	ANNUITIES	LIFE BENEFICIARIES	ANNUITIES	LIFE BENEFICIARIES
Year Ended June 30, 2015				
Balance at June 30, 2014	$13,558	$16,152	$51,972	$109,556
New obligations to beneficiaries and change in liability, net	2,450	1,467	5,478	6,746
Payments to beneficiaries	(1,974)	(1,357)	(6,827)	(11,597)
Obligations under life income agreements at June 30, 2015	**14,034**	**16,262**	**50,623**	**104,705**
Less: Current portion	(598)	(477)	(6,975)	(12,601)
Noncurrent portion at June 30, 2015	**$13,436**	**$15,785**	**$43,648**	**$ 92,104**
Year Ended June 30, 2014				
Balance at June 30, 2013	$14,271	$ 15,530	$ 53,388	$ 116,379
New obligations to beneficiaries and change in liability, net	1,265	3,097	5,491	4,862
Payments to beneficiaries	(1,978)	(2,475)	(6,907)	(11,685)
Obligations under life income agreements at June 30, 2014	**13,558**	**16,152**	**51,972**	**109,556**
Less: Current portion	(540)	(470)	(7,050)	(13,660)
Noncurrent portion at June 30, 2014	**$13,018**	**$ 15,682**	**$44,922**	**$ 95,896**

12. DEBT

The University directly finances the construction, renovation and acquisition of facilities and equipment, or for such other purposes as are authorized by The Regents through the issuance of debt obligations or indirectly through structures that involve legally separate entities reported as blended component units. Commercial paper and bank loans provide interim financing. Long-term financing includes revenue bonds, capital lease obligations and other borrowings.

The University's outstanding debt at June 30 is as follows:

(in thousands of dollars)

	WEIGHTED AVERAGE INTEREST RATE	INTEREST RATE RANGE	MATURITY YEARS	2015	2014
INTERIM FINANCING:					
Commercial paper		0.1 - 0.2%	2015	$ 1,084,922	$ 993,650
LONG-TERM FINANCING:					
University of California General Revenue Bonds					
Fixed Rate	4.8%	0.5 - 7.6%	2016-2115	8,653,000	9,222,595
Variable Rate	0.3%	0.1 - 0.7%	2037-2048	1,250,000	1,250,000
University of California Limited Project Revenue Bonds	4.9%	0.6 - 6.3%	2016-2050	3,301,505	1,966,650
University of California Medical Center Pooled Revenue Bonds					
Fixed Rate	5.7%	3.0 - 6.6%	2016-2049	2,484,940	2,523,200
Variable Rate	0.6%	0.0 - 1.0%	2016-2047	254,435	257,545
University of California Medical Center Revenue Bonds	5.1%	5.0 - 5.5%	2016-2039	44,970	47,265
Unamortized bond premium				788,314	595,728
University of California revenue bonds	**4.5%**			**16,777,164**	**15,862,983**
Capital lease obligations		0.0 - 7.8%	2015-2042	131,278	113,224
Other University borrowings		Various	2015-2049	337,169	362,823
Blended component unit revenue bonds, net	5.9%	4.0 - 6.5%	2015-2049	690,222	698,069
Total outstanding debt				**19,020,755**	**18,030,749**
Less: Commercial paper				(1,084,922)	(993,650)
Current portion of outstanding debt				(1,306,499)	(1,186,884)
Noncurrent portion of outstanding debt				**$16,629,334**	**$15,850,215**

Interest expense associated with financing projects during construction, net of any investment income earned on tax-exempt bond proceeds during construction, is capitalized. Total interest expense during the years ended June 30, 2015 and 2014 was $755.4 million and $692.4 million, respectively. Interest expense, net of investment income, totaling $93.0 million and $76.8 million was capitalized during the years ended June 30, 2015 and 2014, respectively. The remaining $662.4 million and $615.6 million in 2015 and 2014, respectively, is reported as interest expense in the statements of revenues, expenses and changes in net position.

Outstanding Debt Activity

The activity with respect to the University's current and noncurrent debt, including the revenue bonds associated with blended component units, for the years ended June 30 is as follows:

(in thousands of dollars)

	UNIVERSITY REVENUE BONDS	CAPITAL LEASE OBLIGATIONS	OTHER UNIVERSITY BORROWINGS	BLENDED COMPONENT UNIT REVENUE BONDS	TOTAL
Year Ended June 30, 2015					
Long-term debt and capital leases at June 30, 2014	$ 15,862,983	$ 113,224	$ 362,823	$ 698,069	$ 17,037,099
New obligations	3,350,290	43,010	129		3,393,429
Bond premium	241,520				241,520
Refinancing or prepayment of outstanding debt	(2,325,530)		(51)		(2,325,581)
Scheduled principal payments	(303,165)	(24,956)	(25,732)	(7,767)	(361,620)
Amortization of bond premium	(48,934)			(80)	(49,014)
Long-term debt and capital leases at June 30, 2015	**16,777,164**	**131,278**	**337,169**	**690,222**	**17,935,833**
Less: Current portion	(1,157,117)	(21,682)	(118,327)	(9,373)	(1,306,499)
Noncurrent portion at June 30, 2015	**$15,620,047**	**$ 109,596**	**$218,842**	**$680,849**	**$16,629,334**
Year Ended June 30, 2014					
Long-term debt and capital leases at June 30, 2013	$ 12,233,122	$ 2,582,411	$ 395,279	$ 705,413	$ 15,916,225
New obligations	4,078,840	36,470	13,904		4,129,214
Bond premium	185,534				185,534
Refinancing or prepayment of outstanding debt	(28,295)	(2,389,830)	(15,383)		(2,433,508)
Scheduled principal payments	(564,085)	(115,827)	(30,977)	(6,706)	(717,595)
Amortization of bond premium	(42,133)			(638)	(42,771)
Long-term debt and capital leases at June 30, 2014	**15,862,983**	**113,224**	**362,823**	**698,069**	**17,037,099**
Less: Current portion	(1,128,456)	(24,602)	(25,738)	(8,088)	(1,186,884)
Noncurrent portion at June 30, 2014	**$14,734,527**	**$ 88,622**	**$337,085**	**$689,981**	**$15,850,215**

Commercial Paper

The University has available a $2.0 billion commercial paper program, issued in two series, with tax-exempt and taxable components. Commercial paper may be issued for interim/permanent financing for capital projects, interim financing of equipment, financing of working capital for the medical centers, standby or interim financing for gift financed projects and working capital for the University. Proceeds from commercial paper of $58.1 million were loaned to CHRCO by the University as of June 30, 2014. The balance loaned to CHRCO as of June 30, 2015 was $55.9 million.

The program's liquidity is primarily supported by available investments in STIP and TRIP. Commercial paper is collateralized by a pledge of the revenues derived from the ownership or operation of the projects financed and constitute limited obligations of the University. There is no encumbrance, mortgage or other pledge of property securing commercial paper and the paper does not constitute general obligations of the University.

Commercial paper outstanding, including interest rates, at June 30 is as follows:

(in thousands of dollars)

	2015		2014	
	INTEREST RATES	OUTSTANDING	INTEREST RATES	OUTSTANDING
Taxable	.08-0.19%	$ 1,084,922	0.08-0.2%	$ 993,650
Total outstanding		**$1,084,922**		**$993,650**

The expectation is that the University will continue to utilize available investments for liquidity support for the commercial paper program. Alternatively, the University may utilize lines of credit from external banks for the purpose of providing additional liquidity support for the commercial paper program. As of June 30, 2015, the University has two revolving credit agreements totaling $700.0 million. There were no borrowings against the revolving credit lines as of June 30, 2015 and 2014.

University of California Revenue Bonds

Revenue bonds have financed various auxiliary, administrative, academic, medical center and research facilities of the University. They generally have annual principal and semiannual or monthly interest payments, serial and term maturities, contain sinking fund requirements and may have optional redemption provisions. Revenue bonds are not collateralized by any encumbrance, mortgage or other pledge of property, except pledged revenues, and do not constitute general obligations of The Regents. Revenue Bond Indentures require the University to use the facilities in a way which will not cause the interest on the tax-exempt bonds to be included in the gross income of the bondholders for federal tax purposes.

General Revenue Bonds are collateralized solely by General Revenues as defined in the Indenture. General Revenues are certain operating and nonoperating revenues of the University consisting of gross student tuition and fees; facilities and administrative cost recovery from contracts and grants; revenues from educational, auxiliary and other activities; and other revenues, including unrestricted investment income. The General Revenue Bond Indenture requires the University to set rates, charges and fees each year sufficient for General Revenues to pay for the annual principal and interest on the bonds and certain other financial covenants. General Revenues, as defined in the Indenture, have been amended to include certain state appropriations as to secure payment of the General Revenue Bonds. General Revenues for the years ended June 30, 2015 and 2014 were $14.0 billion and $13.0 billion, respectively. The pledge of General Revenues for interest rate swap agreements is on a parity basis with the University's General Revenue Bonds.

Limited Project Revenue Bonds are issued to finance auxiliary enterprises and are collateralized by a pledge consisting of the sum of the gross revenues of the specific projects. The Indenture requires the University to achieve the sum of gross project revenues equal to 1.1 times debt service and maintain certain other financial covenants. Pledged revenues for the years ended June 30, 2015 and 2014 were $1.2 billion and $729.8 million, respectively.

Medical Center Pooled Revenue Bonds are issued to finance the University's medical center facilities and are collateralized by a joint and several pledges of the gross revenues of all five of the University's medical centers. Medical center gross revenues are excluded from General Revenues. The Medical Center Pooled Revenue Bond Indenture requires the medical centers to set rates, charges and fees each year sufficient for the Medical Centers' total operating and non-operating revenues to pay for the annual principal and interest on the bonds and certain other financial covenants. Pledged revenues of the medical centers for the years ended June 30, 2015 and 2014 were $9.7 billion and $8.6 billion, respectively.

Medical Center Revenue Bonds have also financed certain facilities of one medical center and are collateralized by a pledge of the specific gross revenues associated with the medical center. That Medical Center Revenue Bond Indenture requires that medical center to achieve debt service coverage of 1.1 times, set limitations on encumbrances, indebtedness, disposition of assets and transfer services, as well as maintain certain other financial covenants.

The pledge of revenues under Limited Project Revenue Bonds is subordinate to the pledge of revenues associated with General Revenue Bonds, but senior to pledges under commercial paper agreements or bank loans.

Medical center gross revenues are pledged under the Indentures for the Medical Center Pooled Revenue Bonds and the UCLA Medical Center Revenue Bonds and certain interest rate swap agreements. The pledge of medical center revenues under Medical Center Pooled Revenue Bonds is subordinate to the specific Medical Center Revenue Bonds.

The pledge of medical center revenues for interest rate swap agreements may be at parity with or subordinate to specific Medical Center Revenue Bonds and Medical Center Pooled Revenue Bonds.

All Indentures permit the University to issue additional bonds as long as certain conditions are met.

2015 Activity

In March 2015, General Revenue Bonds totaling $1.2 billion, including $381.8 million of taxable bonds and $797.0 million of tax-exempt bonds, were issued to finance or refinance certain facilities and projects of the University. The bonds mature at various dates through 2045. Proceeds, including a bond premium of $116.1 million, were used to pay for project construction and issuance costs and to refund $972.2 million of outstanding General Revenue Bonds. The taxable bonds have a stated weighted average interest rate of 3.8 percent. The tax-exempt bonds have a stated weighted average interest rate of 4.6 percent. The deferred premium will be amortized as a reduction to interest expense over the term of the bonds. The refunding resulted in a loss of $39.1 million, recorded as a deferred outflow of resources, that will be amortized as interest expense over the remaining life of the refunded bonds. The refinancing and refunding of previously outstanding General Revenue Bonds resulted in cash flow savings of $140.8 million and an economic gain of $117.2 million.

In March 2015, Limited Project Revenue Bonds totaling $1.7 billion, including $436.5 million of taxable bonds and $1.2 billion of tax-exempt bonds, were issued to finance or refinance the acquisition, construction, improvement and renovation of certain athletic, parking, recreational, dining and student and faculty housing facilities of the University. The bonds mature at various dates through 2050. Proceeds, including a bond premium of $188.9 million, were used to pay for project construction and issuance costs and refund $1.4 billion of outstanding General Revenue Bonds and Limited Project Revenue Bonds. The taxable bonds have a weighted average interest rate of 4.1 percent. The tax-exempt bonds have a stated weighted average interest rate of 4.8 percent. The deferred premium will be amortized as a reduction to interest expense over the term of the bonds. The refunding resulted in a loss of $55.0 million, recorded as a deferred outflow of resources, that will be amortized as interest expense over the remaining life of the refunded bonds. The refinancing and refunding of previously outstanding General Revenue Bonds and Limited Project Revenue Bonds resulted in cash flow savings of $183.1 million and an economic gain of $158.8 million.

In April 2015, General Revenue Bonds totaling $500.0 million were issued to finance capital projects of the University or for such purposes as authorized by The Regents. The taxable bonds have a stated interest rate of 4.8 percent, maturing in 2115.

2014 Activity

In August 2013, tax-exempt Medical Center Pooled Revenue Bonds totaling $649.9 million, including $618.6 million of fixed-rate bonds and $31.3 million of variable-rate demand bonds, were issued to finance and refinance certain facilities and projects of the medical centers. Proceeds, including a bond premium of $6.3 million, were used to pay for project construction and issuance costs and to refund $28.3 million of outstanding Medical Center Revenue Bonds. The fixed-rate bonds mature at various dates through 2048 and the variable-rate bonds mature in 2047. The interest rates on the variable-rate demand bonds reset weekly and an interest rate swap, previously classified as an investment derivative, is being used to limit exposure to changes in market interest rates. In the event of a failed remarketing, the variable-rate demand bonds can be put back to The Regents for tender. The tax-exempt bonds have a stated weighted average interest rate of 5.0 percent. The deferred premium will be amortized as a reduction to interest expense over the term of the bonds. The refinancing and refunding of previously outstanding Medical Center Revenue Bonds resulted in cash flow savings of $5.1 million and an economic gain of $3.6 million.

In October 2013, General Revenue Bonds totaling $2.5 billion, including $1.1 billion tax-exempt bonds, $712.3 million taxable bonds, and $600.0 million tax-exempt variable-rate demand bonds, were used to refinance debt issued by the state of California or for such other purposes as authorized by The Regents. Proceeds, including a bond premium of $124.9 million, were used to pay $2.4 billion in Lease Revenue Bonds issued by the State Public Works Board of the state of California, which are reported as lease-purchase agreements by the University and bond issuance costs. The fixed-rate bonds mature at various dates through 2048 and the variable-rate demand bonds mature at 2048. The tax-exempt bonds have a stated weighted average interest rate of 3.5 percent. The taxable bonds have a stated weighted average interest rate of 4.3 percent. The interest rates on the variable-rate demand bonds reset weekly and, in the event of a failed remarketing, can be put back to The Regents for tender. Interest rate swap agreements were executed to limit exposure to changes in market interest rates. General Revenues, as defined in the Indenture, have been amended to include certain state appropriations to secure payment of the General Revenue Bonds. The refunding resulted in a loss of $253.5 million, recorded as a deferred outflow of resources, that will be amortized as interest expense over the remaining life of the refunded bonds. The refinancing and refunding of previously outstanding Lease Revenue Bonds issued by the State Public Works Board of the state of California resulted in additional cash flow requirements of $1.0 billion and an economic gain of $27.7 million. Bonds were issued to achieve estimated annual cash flow savings of $17.6 million to $100.0 million between 2014 and 2030.

In April 2014, General Revenue Bonds totaling $970.4 million, including $559.2 million tax-exempt bonds and $411.2 million taxable bonds, were used to finance and refinance certain facilities and projects of the University. The bonds mature at various dates through 2049. The tax-exempt bonds have a stated weighted average interest rate of 5.0 percent. The taxable bonds have a stated weighted average interest rate of 4.5 percent. The deferred premium will be amortized as a reduction to interest expense over the term of the bonds.

In April 2014, the University remarketed General Revenue Bonds totaling $500.0 million of taxable bonds which were used to finance pension contributions to UCRP and operating costs on an interim basis. The scheduled mandatory tender for purchase is on July 1, 2017. The University pays an interest rate equal to 1-month LIBOR plus of 0.50% on these remarketed bonds starting on May 1, 2014.

Capital Leases

The University entered into lease-purchase agreements with the state of California that were recorded as capital leases. The state sold lease revenue bonds to finance construction of certain state-owned buildings to be used by the University. At the conclusion of the lease term, ownership transferred to the University. In October 2013, the University refinanced all the lease revenue bonds issued by the state of California with University General Revenue Bonds and ownership of all the properties transferred to the University.

The state of California financing appropriation to the University under the terms of the lease-purchase agreements, recorded as nonoperating revenue, for the year ended June 30, 2014 was $0.5 million. The scheduled principal and interest, including accrued interest, reported in the University's financial statements for the year ended June 30, 2014 contain amounts related to these lease-purchase agreements with the state of California as follows:

(in thousands of dollars)	
Capital lease principal	$16,910
Capital lease interest	7,942
Total	**$24,852**

Capital leases entered into with other lessors, typically for equipment, totaled $43.0 million and $36.5 million for the years ended June 30, 2015 and 2014, respectively.

Other University Borrowings

Other University borrowings consist of contractual obligations resulting from the acquisition of land or buildings and the construction and renovation of certain facilities, along with the borrowing component associated with a hybrid derivative instrument.

The University may use uncollateralized revolving lines of credit with commercial banks for general corporate purposes and to provide interim financing for buildings and equipment. Lines of credit commitments for general corporate purposes, with various expiration dates through December 5, 2017, totaled $445.0 million at June 30, 2015 and $345.0 million at June 30, 2014. Outstanding borrowings under these bank lines totaled $262.0 million at June 30, 2015 and 2014. A line of credit that provides interim financing for buildings and equipment, with an expiration date of April 30, 2016, totaled $3.0 million. There were no outstanding borrowings under this bank line at June 30, 2015 and 2014.

Certain of the interest rate swaps are considered hybrid instruments. As such, the interest rate swaps are comprised of a derivative instrument and a companion instrument recorded as a borrowing. The unamortized amount of the borrowing was $41.0 million and $42.1 million at June 30, 2015 and 2014, respectively.

Blended Component Unit Revenue Bonds

Student Housing

The University has entered into ground leases with a legally separate, non-profit corporation that develops and owns student housing projects and related amenities and improvements on a University campus through the use of a single-project limited liability corporation (LLC). The LLC manages the premises. The University's reversionary interest in the land is not subordinated. All costs associated with the ownership, operation and management of the improvements are the obligation of the LLC. Student rental rates are established in order to provide for operating expenses and maintain the required debt service coverage ratios. The University is not responsible for any payments related to the ownership, operation or financing of the student housing. However, under accounting requirements, the financial position and operating results of this legally separate organization are blended into the University's financial reporting entity.

The LLC, through its conduit issuer, has outstanding Student Housing LLC Revenue Bonds to finance the construction of the student housing facilities. The bonds generally have annual principal and semiannual interest payments, serial and term maturities, certain sinking fund requirements and optional redemption provisions. They are not collateralized by any encumbrance, mortgage or other pledge of property, except pledged revenues of the student housing projects, and do not constitute general obligations of The Regents.

At June 30, 2015 and 2014, the LLC, through its conduit issuer, has outstanding Student Housing LLC Revenue Bonds totaling $404.1 million and $410.5 million, respectively. The bonds mature at various dates through 2040 and have a weighted average interest rate of 5.6 percent.

Research Facilities

The University has a public/private partnership, for the purpose of developing, constructing and managing a neuroscience research laboratory building with a legally separate, non-profit corporation. In connection with the research laboratory building, the University entered into a ground lease with the corporation. The corporation has entered into a sub-ground lease with a developer to construct, own and manage the building. The University agreed to lease all of the space in the building from the developer. The University's base rent payments are equal to the principal and interest payments on the bonds issued by the corporation to finance the construction of the building. As security on the bonds, the developer has assigned all payments received from the University for the space lease to the bond trustee.

All of the board members of the non-profit corporation are appointed by the University and the University has the authority to determine the budget for the corporation. Under accounting requirements, the financial position and operating results of this legally separate organization are blended into the University's financial reporting entity.

The corporation, through a conduit issuer, has outstanding tax-exempt revenue bonds totaling $19.7 million and taxable revenue bonds totaling $188.0 million. The tax-exempt revenue bonds mature at various dates from 2021 through 2025 and have a weighted average interest rate of 5.0 percent. They generally have annual serial maturities, semi-annual interest payments and optional redemption provisions. The taxable bonds mature in 2049 and have an interest rate of 6.5 percent. The taxable bonds were issued as Build America Bonds, under which the U.S. Treasury is expected to send the non-profit corporation 35.0 percent of the semi-annual interest cost on the taxable bonds, making the net interest rate 4.2 percent post-subsidy. The bonds have a term maturity with various certain annual sinking fund requirements, semi-annual interest payments and optional redemption provisions.

In addition, the University entered into a ground lease with a legally separate, non-profit corporation (the Consortium). The Consortium entered into an agreement with a developer to develop and own a research laboratory facility designed to expand collaborative work in stem cell research and facilitate its translation into tools and techniques to diagnose and treat degenerative diseases and other ailments. The developer constructed the research laboratory facility. All costs associated with the ownership, operation and management of the laboratory research facility are the obligation of the Consortium. The University, along with the other collaborative research partners, will lease space in the building. Under accounting requirements, the financial position and operating results of this legally separate organization are blended into the University's financial reporting entity.

The Consortium, through its conduit issuer, has outstanding revenue bonds totaling $57.5 million. The bonds mature at various dates through 2040 and have a weighted average interest rate of 5.0 percent. The bonds generally have annual principal and semiannual interest payments, serial and term maturities, certain sinking fund requirements and optional redemption provisions. Lease payments from the occupants of the building are pledged as collateral on the bonds. To the extent the lease payments are not sufficient to pay the debt service, the University is obligated to pay the shortfall.

Future Debt Service and Hedging Derivative Interest Rate Swaps

Future debt service payments for the University's fixed- and variable-rate debt and net receipts or payments on associated hedging derivative instruments for each of the five fiscal years subsequent to June 30, 2015, and thereafter are as presented below. Although not a prediction by the University of the future interest cost of the variable-rate bonds or the impact of the hedging derivative interest rate swaps, these amounts assume that current interest rates on variable-rate bonds and the current reference rates of the hedging derivative interest rate swaps will remain the same. As these rates vary, variable-rate bond interest payments and net hedging derivative interest rate swap payments will vary.

(in thousands of dollars)

	COMMERCIAL PAPER	UNIVERSITY REVENUE BONDS	CAPITAL LEASES	OTHER UNIVERSITY BORROWINGS	BLENDED COMPONENT UNIT REVENUE BONDS	TOTAL PAYMENTS	PRINCIPAL	INTEREST
Year Ending June 30								
2016	$1,085,191	$ 1,060,149	$ 25,792	$118,978	$ 48,122	$ 2,338,232	$ 1,547,621	$ 790,611
2017		1,029,698	21,172	174,418	62,752	1,288,040	530,314	757,726
2018		1,017,375	16,014	4,122	48,209	1,085,720	341,992	743,728
2019		1,017,953	12,420	3,482	48,210	1,082,065	351,830	730,235
2020		1,307,122	10,906	2,106	48,208	1,368,342	655,606	712,736
2021-2025		5,070,411	23,949	6,987	258,842	5,360,189	2,116,168	3,244,021
2026-2030		4,770,642	25,674	7,276	258,253	5,061,845	2,436,948	2,624,897
2031-2035		4,414,417	31,238	7,419	255,310	4,708,384	2,709,500	1,998,884
2036-2040		4,046,727	38,005	7,195	222,410	4,314,337	3,016,216	1,298,121
2041-2045		2,837,303	14,079	5,544	71,507	2,928,433	2,221,773	706,660
2046-2050		1,291,026		972	53,053	1,345,051	940,517	404,534
2051-2115		5,499,561				5,499,561	1,360,000	4,139,561
Total future debt service	**1,085,191**	**33,362,384**	**219,249**	**338,499**	**1,374,876**	**36,380,199**	**$18,228,485**	**$18,151,714**
Less: Interest component of future payments	(269)	(17,373,534)	(85,559)	(1,330)	(691,022)	(18,151,714)		
Principal portion of future payments	**1,084,922**	**15,988,850**	**133,690**	**337,169**	**683,854**	**18,228,485**		
Adjusted by:								
Unamortized bond premium		788,314			6,368	794,682		
Present value of net minimum leases included in long-term debt			(2,412)			(2,412)		
Total debt	**$1,084,922**	**$16,777,164**	**$131,278**	**$337,169**	**$690,222**	**$19,020,755**		

Long-term debt does not include $3.2 billion of defeased liabilities at June 30, 2015. Investments that have maturities and interest rates sufficient to fund retirement of these liabilities are being held in irrevocable trusts for the debt service payments. Neither the assets of the trusts nor the outstanding obligations are included in the University's statement of net position.

General Revenue Bonds of $750.0 million are variable-rate demand bonds which reset weekly and, in the event of a failed remarketing, can be put back to The Regents for tender. The University has classified $750.0 million of these bonds as current liabilities as of June 30, 2015.

Medical Center Pooled Revenue Bonds of $105.4 million are variable-rate demand bonds which give the debt holders the ability to tender the bonds back to the University upon demand. In connection with $74.1 million of these outstanding variable-rate demand bonds, the University has entered into a bank standby bond purchase agreement to provide funds for the purchase of the bonds that have been tendered and not remarketed. The standby bond purchase agreement is scheduled to terminate on June 30, 2017. The University is required to repurchase any bonds held by the bank on the termination date of the agreement. The University has classified $31.3 million of these bonds as current liabilities as of June 30, 2015.

As rates vary, variable-rate bond interest payments and net swap payments will vary. Although not a prediction by the University of the future interest cost of the variable-rate bonds or the impact of the interest rate swaps, using rates as of June 30, 2015, combined debt service requirements of the variable-rate debt and net swap payments are as follows:

(in thousands of dollars)

	VARIABLE-RATE BONDS		INTEREST RATE SWAP, NET	TOTAL PAYMENTS
	PRINCIPAL	INTEREST		
Year Ending June 30				
2016	$ 3,230	$ 1,681	$ 19,462	$ 24,373
2017	3,340	1,676	19,357	24,373
2018	3,465	1,676	19,255	24,396
2019	3,590	1,675	19,150	24,415
2020	3,725	1,680	19,045	24,450
2021-2025	31,295	8,283	75,321	114,899
2026-2030	45,855	7,538	33,391	86,784
2031-2035	37,565	6,505	25,580	69,650
2036-2040	37,040	5,225	19,637	61,902
2041-2045	282,540	2,986	10,375	295,901
2046-2050	402,790	434	595	403,819
Total	**$854,435**	**$39,359**	**$261,168**	**$1,154,962**

13. DEFERRED OUTFLOWS AND INFLOWS OF RESOURCES

The composition of deferred outflows and inflows of resources at June 30 are summarized as follows:

(in thousands of dollars)

	SERVICE CONCESSION ARRANGEMENTS	NET PENSION LIABILITY	LOSS ON DEBT REFUNDING	INTEREST RATE SWAP AGREEMENTS	TOTAL
At June 30, 2015					
Deferred outflows of resources		$5,133,515	$381,567	$91,093	$5,606,175
Deferred inflows of resources	$72,024	5,233,505			5,305,529
At June 30, 2014					
Deferred outflows of resources		$3,285,031	$339,743	$75,240	$3,700,014
Deferred inflows of resources	$30,701	7,047,208			7,077,909

The deferred inflows and outflows of resources for the discretely presented component units are primarily related to the net pension liability for the CHRCO pension plan.

14. THE UNIVERSITY OF CALIFORNIA RETIREMENT SYSTEM (UCRS)

Most University employees participate in UCRS. UCRS consists of UCRP, a defined benefit plan funded with University and employee contributions; UCRSP that includes defined contribution plans with options to participate in internally or externally managed investment portfolios generally funded with employee non-elective and elective contributions; PERS-VERIP, a defined benefit plan for University employees who were members of PERS and who elected early retirement; and the Children's Hospital & Research Center at Oakland (CHRCO) Pension Plan, a defined benefit plan fully funded with CHRCO contributions. The Regents has the authority to establish and amend the benefit plans except for the CHRCO Pension Plan. Administration authority with respect to UCRS plans is vested with the President of the University as plan administrator and the President has redelegated that authority within UCRS to the Vice President — Human Resources. CHRCO administers the CHRCO Pension Plan as the Sponsor and plan assets are held by Union Bank, N.A. (the Trustee).

Condensed financial information related to each plan in UCRS and the changes in pension liability for UCRP, PERS-VERIP and the CHRCO Pension Plan for the year ended June 30, 2015 is as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA					DISCRETELY PRESENTED COMPONENT UNITS
	UNIVERSITY OF CALIFORNIA RETIREMENT PLAN	UNIVERSITY OF CALIFORNIA PERS-VERIP	SUBTOTAL	UNIVERSITY OF CALIFORNIA RETIREMENT SAVINGS PROGRAM	TOTAL	CHILDREN'S HOSPITAL & RESEARCH CENTER AT OAKLAND PENSION PLAN
CONDENSED STATEMENT OF PLAN FIDUCIARY NET POSITION						
Investments at fair value	$55,999,293	$ 68,928	$56,068,221	$15,527,386	$71,595,607	$340,557
Participants' interests in mutual funds				4,947,859	4,947,859	
Investment of cash collateral	3,083,734	3,783	3,087,517	2,089,973	5,177,490	
Other assets	311,106	124	311,230	205,287	516,517	
Total assets	**59,394,133**	**72,835**	**59,466,968**	**22,770,505**	**82,237,473**	**340,557**
Collateral held for securities lending	3,083,773	3,783	3,087,556	2,089,999	5,177,555	
Other liabilities	1,254,910	1,627	1,256,537	389,478	1,646,015	
Total liabilities	**4,338,683**	**5,410**	**4,344,093**	**2,479,477**	**6,823,570**	
Net position held in trust	**$55,055,450**	**$67,425**	**$55,122,875**	**$20,291,028**	**$75,413,903**	**$340,557**
CONDENSED STATEMENT OF CHANGES IN PLANS' FIDUCIARY NET POSITION						
Contributions	$ 3,303,058		$ 3,303,058	$ 1,155,744	$ 4,458,802	$ 18,000
Net appreciation (depreciation) in fair value of investments	1,177,626	$ 1,184	$1,178,810	141,578	1,320,388	
Investment and other income, net	816,176	1,366	817,542	507,954	1,325,496	11,797
Total additions	**5,296,860**	**2,550**	**5,299,410**	**1,805,276**	**7,104,686**	**29,797**
Benefit payment and participant withdrawals	2,976,992	5,081	2,982,073	1,551,916	4,533,989	8,082
Other deductions	48,285	6	48,291	6,486	54,777	1,222
Total deductions	**3,025,277**	**5,087**	**3,030,364**	**1,558,402**	**4,588,766**	**9,304**
Increase in net position held in trust	**2,271,583**	**(2,537)**	**2,269,046**	**246,874**	**2,515,920**	**20,493**
Net position held in trust						
Beginning of year	52,783,867	69,962	52,853,829	20,044,154	72,897,983	320,064
End of year	**$55,055,450**	**$67,425**	**$55,122,875**	**$20,291,028**	**$75,413,903**	**$340,557**
CHANGES IN TOTAL PENSION LIABILITY						
Service cost	$ 1,589,267		$ 1,589,267			$ 9,448
Interest	4,538,846	$ 2,704	4,541,550			24,682
Difference between expected and actual experience	(112,155)	242	(111,913)			762
Changes of benefit terms						40
Changes of assumptions or other inputs	2,136,793	1,837	2,138,630			33,105
Benefits paid, including refunds of employee contributions	(2,976,992)	(5,081)	(2,982,073)			(8,081)
Net change in total pension liability	**5,175,759**	**(298)**	**5,175,461**			**59,956**
Total pension liability						
Beginning of year	60,529,332	38,360	60,567,692			331,276
End of year	**$65,705,091**	**$38,062**	**$65,743,153**			**$391,232**
Net pension liability (asset), end of year	**$10,649,641**	**$(29,363)**	**$10,620,278**			**$ 50,675**

Additional information on the retirement plans can be obtained from the 2014-2015 annual reports of the University of California Retirement System which can be obtained at http://reportingtransparency.universityofcalifornia.edu/.

University of California Retirement Plan

UCRP provides lifetime retirement income, disability protection, death benefits, and post-retirement and pre-retirement survivor benefits to eligible employees of the University, and its affiliates. Membership is required in UCRP for all employees appointed to work at least 50 percent time for one year or more or for an indefinite period or for a definite period of a year or more. An employee may also become eligible by completing 1,000 hours within a 12-month period. Generally, five years of service are required for entitlement to plan benefits. The amount of pension benefit is determined under the basic formula of covered compensation times age factor times years of service credit. The maximum monthly benefit cannot exceed 100 percent of the employee's highest average plan compensation over a 36-month period, subject to certain limits imposed under the Internal Revenue Code. Annual cost-of-living adjustments (COLAs) are made to monthly benefits according to a specified formula based on the Consumer Price Index. Ad hoc COLAs may be granted subject to funding availability.

The University's membership in UCRP consisted of the following at June 30, 2015:

	CAMPUSES AND MEDICAL CENTERS	DOE NATIONAL LABORATORIES	UNIVERSITY OF CALIFORNIA
Retirees and beneficiaries receiving benefits	54,227	13,094	67,321
Inactive members entitled to , but not receiving benefits	63,956	11,209	75,165
Active members:			
Vested	73,493	1,665	75,158
Nonvested	47,686	924	48,610
Total active members	**121,179**	**2,589**	**123,768**
Total membership	**239,362**	**26,892**	**266,254**

Contributions

Contributions to UCRP are based upon rates determined by The Regents. The Regents' funding policy provides for contributions at rates to maintain UCRP on an actuarially sound basis. While the University's independent actuary annually determines the total funding policy contributions, the University is not required to contribute an amount equal to the total funding contribution. The actual contributions and the contribution rates of the University and employees are based on numerous factors, including the availability of funds to the University, the impact of employee contributions on the competitiveness of the University's total remuneration package, and collective bargaining agreements.

The Regents determines the portion of the total contribution to be made by the employer and by the employees, and employee contribution rates for represented employees are subject to collective bargaining. Effective July 1, 2014, employee member and employer contributions were 8.0 percent and 14.0 percent, respectively. Member contributions for the employees in the new benefit tier applicable to employees hired on or after July 1, 2013 are 7.0 percent and the employer rate is uniform across all members.

Employee contributions to UCRP are accounted for separately and currently accrue interest at 6.0 percent annually. Upon termination, members may elect a refund of their contributions plus accumulated interest; vested terminated members who are eligible to retire may also elect monthly retirement income or a lump sum equal to the present value of their accrued benefits.

Both current employees and retirees at LBNL participate in UCRP. The University makes contributions to UCRP for LBNL employees and is reimbursed by the DOE based upon rates that are identical to those authorized by The Regents for campus and medical center employees. The University also makes contributions to UCRP for LANL and LLNL retirees and terminated vested members, whose benefits were retained in UCRP at the time the joint ventures were formed. The contributions for the LANL and LLNL are actuarially determined based upon a contractual arrangement with the DOE that incorporates a formula targeted to maintain the LANL and LLNL segments within UCRP at a 100 percent funded level. The University is reimbursed by the DOE for these contributions. To the extent the University has recorded a net pension liability, deferred inflows of resources and deferred outflows of resources that will be reimbursed under DOE contracts, a receivable from the DOE is recorded. As of June 30, 2015 and 2014, the University reported $1.0 billion and $1.2 billion, respectively, as other non-current Department of Energy receivables for pension liabilities. Contributions of $450.3 million and $487.3 million, reported as DOE laboratory revenue and expense in the statement of revenues, expenses and changes in net position, were deposited into UCRP on behalf of DOE for the years ended June 30, 2015 and 2014, respectively.

Net Pension Liability

All UCRP assets are available to pay any member's benefit. However, assets and liabilities for the campus and medical center segment of UCRP are internally tracked separately from the DOE national laboratory segments of UCRP. The net pension liability for UCRP was as follows:

(in thousands of dollars)	CAMPUSES AND MEDICAL CENTERS	DOE NATIONAL LABORATORIES	UNIVERSITY OF CALIFORNIA
At June 30, 2015			
UCRP net position	$ 46,628,550	$ 8,426,897	$ 55,055,450
Total pension liability	56,271,192	9,433,896	65,705,091
Net pension liability	**$ 9,642,642**	**$1,006,999**	**$10,649,641**
At June 30, 2014			
UCRP net position	$ 44,484,494	$8,299,373	$ 52,783,867
Total pension liability	51,509,640	9,019,692	60,529,332
Net pension liability	**$ 7,025,146**	**$ 720,319**	**$ 7,745,465**

The University's net pension liability was measured as of June 30 based upon rolling forward the results of the actuarial valuations as of July 1. Actuarial valuations represent a long-term perspective and involve estimates of the value of reported benefits and assumptions about the probability of occurrence of events far into the future. The University's net pension liability was calculated using the following methods and assumptions:

	2015	2014
Inflation	3.0%	3.5%
Investment rate of return	7.25	7.5
Projected salary increases	3.8 - 6.2	4.3 - 6.8
Cost-of-living adjustments	2.0	2.0

Actuarial assumptions are subject to periodic revisions as actual results are compared with past expectations and new estimates are made about the future. The actuarial assumptions were changed in 2015 based upon the results of an experience study conducted for the period of July 1, 2010 through June 30, 2014. For active members, inactive members and healthy retirees, the RP-2014 White Collar Mortality Tables are used (separate tables for males and females), projected with the two-dimensional MP2014 projection scale to 2029, and with ages then set forward one year. For disabled members, rates are based on the RP-2014 Disabled Retiree Mortality Table, projected with the two-dimensional MP2014 projection scale to 2029, and with ages then set back one year for males and set forward five years for females.

The actuarial assumptions used in 2014 were based upon the results of an experience study conducted for the period of July 1, 2006 through June 30, 2010. For active members, inactive members and healthy retirees, the RP-2000 Combined Healthy Mortality Table, projected with scale AA to 2025, with ages set back two years is used. For disabled members, rates are based on the RP-2000 Disabled Retiree Mortality Table, projected with scale AA to 2025, with ages set back two years for males.

The long-term expected investment rate of return assumption for UCRP was determined based on a building-block method in which expected future real rates of return (expected returns, net of inflation) are developed for each major asset class. These returns are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage, adding expected inflation and subtracting expected expenses and a risk margin. The target allocation and projected arithmetic real rates of return for each major asset class, after deducting inflation, but before deducting investment expenses, used in the derivation of the long-term expected investment rate of return assumption are summarized in the following table:

	TARGET ALLOCATION	LONG-TERM EXPECTED REAL RATE OF RETURN
Asset class		
U.S. Equity	28.5%	6.1%
Developed International Equity	18.5	7.0
Emerging Market Equity	8.0	8.6
Core Fixed Income	12.5	0.8
High Yield Bonds	2.5	3.0
Emerging Market Debt	2.5	3.9
TIPS	4.5	0.4
Real Estate	5.5	4.8
Private Equity	8.0	11.2
Absolute Return/Hedge Funds/Real Assets	9.5	4.2
Total	**100.0%**	**5.6%**

Discount Rate

The discount rate used to estimate the net pension liability as of June 30, 2015 and 2014 was 7.25 and 7.5 percent. To calculate the discount rate, cash flows into and out of UCRP were projected in order to determine whether UCRS has sufficient cash in future periods for projected benefit payments for current members. For this purpose, University contributions that are intended to fund benefits of current plan members and their beneficiaries are included. Projected University contributions that are intended to fund the service costs of future plan members and their beneficiaries, as well as projected contributions of future plan members, are not included. UCRP was projected to have assets sufficient to make projected benefit payments for current members for all future years as of June 30, 2015 and 2014.

Sensitivity of the Net Pension Liability to the Discount Rate Assumption

The following presents the June 30, 2015 net pension liability of the University calculated using the June 30, 2015 discount rate assumption of 7.25 percent, as well as what the net pension liability would be if it were calculated using a discount rate different than the current assumption:

(in thousands of dollars)	1% DECREASE (6.25%)	CURRENT DISCOUNT (7.25%)	1% INCREASE (8.25%)
UCRP	$18,201,009	$10,649,641	$4,458,805
PERS-VERIP	(27,197)	(29,363)	(31,310)

Deferred Outflows of Resources and Deferred Inflows of Resources

Deferred outflows of resources and deferred inflows of resources for pensions were related to the following sources:

(in thousands of dollars)	CAMPUSES AND MEDICAL CENTERS	DOE NATIONAL LABORATORIES	TOTAL UCRP	PERS-VERIP	TOTAL
At June 30, 2015					
DEFERRED OUTFLOWS OF RESOURCES					
Changes of assumptions or other inputs	$ 2,815,280	$ 158,089	$ 2,973,369		$ 2,973,369
Net difference between projected and actual earnings on pension plan investments	1,803,216	353,970	2,157,186	$2,960	2,160,146
Total	**$4,618,496**	**$512,059**	**$5,130,555**	**$2,960**	**$5,133,515**
DEFERRED INFLOWS OF RESOURCES					
Difference between expected and actual experience	$ 390,467	$ 4,004	$ 394,471		$ 394,471
Changes of assumptions or other inputs	1,375,693		1,375,693		1,375,693
Net difference between projected and actual earnings on pension plan investments	2,916,324	542,095	3,458,419	$4,922	3,463,341
Total	**$4,682,484**	**$546,099**	**$5,228,583**	**$4,922**	**$5,233,505**
At June 30, 2014					
DEFERRED OUTFLOWS OF RESOURCES					
Difference between expected and actual experience		$ 3,418	$ 3,418		$ 3,418
Changes of assumptions or other inputs	$2,072,600		2,072,600		2,072,600
Net difference between projected and actual earnings on pension plan investments	995,092	212,012	1,207,104	$1,909	1,209,013
Total	**$3,067,692**	**$215,430**	**$3,283,122**	**$1,909**	**$3,285,031**
DEFERRED INFLOWS OF RESOURCES					
Difference between expected and actual experience	$ 407,640		$ 407,640		$ 407,640
Changes of assumptions or other inputs	1,874,132		1,874,132		1,874,132
Net difference between projected and actual earnings on pension plan investments	4,018,023	$ 740,671	4,758,694	$6,742	4,765,436
Total	**$6,299,795**	**$740,671**	**$7,040,466**	**$6,742**	**$7,047,208**

The net amount of deferred outflows of resources and deferred inflows of resources as of June 30, 2015 related to pensions that will be recognized in pension expense during the next five years are as follows:

(in thousands of dollars)	CAMPUSES AND MEDICAL CENTERS	DOE NATIONAL LABORATORIES	TOTAL UCRP	PERS-VERIP	TOTAL
2016	$ 160,111	$ 123,506	$ 283,617	$ (363)	$ 283,254
2017	(357,802)	(136,587)	(494,389)	(1,317)	(495,706)
2018	(595,635)	(82,950)	(678,585)	(783)	(679,368)
2019	605,998	61,991	667,989	501	668,490
2020	123,340		123,340		123,340
Total	**$ (63,988)**	**$ (34,040)**	**$ (98,028)**	**$ (1,962)**	**$ (99,990)**

Defined Contribution Plan

The University makes DC Plan retirement contributions on the summer or equivalent term salaries of eligible academic employees who teach, conduct research or provide administrative service during the summer session or an equivalent term. To be eligible, employees must hold academic year appointments and be active members of UCRP or another defined benefit plan to which the University contributes. The contribution rate is 7.0 percent of eligible salary, of which 3.5 percent is University-paid and 3.5 percent is employee-paid, both on a pretax basis. The University may also contribute on behalf of eligible senior managers. Employer contributions to the DC Plan were $4.9 million and $4.7 million for the years ended June 30, 2015 and 2014, respectively.

The DC Plan Pretax Account also includes mandatory contributions from part-time, seasonal and temporary employees at the University who are not currently participating in UCRP or another defined benefit plan to which the University contributes (Safe Harbor participants). Safe Harbor participation includes certain University student employees and resident aliens with F-1 and J-1 visa status. Safe Harbor participants contribute 7.5 percent of their gross salary (up to the Social Security wage base) to the Plan in lieu of deductions for Social Security taxes.

All University employees, except students who normally work fewer than 20 hours per week, are eligible to make voluntary contributions to the DC Plan After-Tax Account and defer taxation on the earnings until the accumulations are withdrawn. The maximum amount participants may contribute annually to the After-Tax Account is determined by the IRC §415(c) limit. The University may also make DC Plan contributions on behalf of eligible senior managers.

The Supplemental Defined Contribution Plan (SDC Plan) accepts employer contributions in behalf of certain designated employees. Employer contributions are fully vested and there is no provision for employee contributions. There were no assets or employer contributions to the SDC Plan for the years ended June 30, 2015 and 2014.

Tax Deferred 403(b) Plan

The University's Tax-Deferred 403(b) Plan (403(b) Plan) accepts pretax employee contributions. The University may also make contributions in behalf of certain members of management. Employer contributions to the 403(b) Plan were $1.5 million each for the years ended June 30, 2015 and 2014.

457(b) Deferred Compensation Plan

The University's 457(b) Deferred Compensation Plan (457(b) Plan) accepts pretax employee contributions. The University may also make contributions in behalf of certain members of management. There were no employer contributions to the 4 57(b) Plan for the years ended June 30, 2015 and 2014.

Participants in the DC Plan, the SDC Plan, the 403(b) Plan and the 457(b) Plan may direct their elective and nonelective contributions to investment funds managed by the Chief Investment Officer. They may also invest account balances in certain mutual funds. The participants' interests in mutual funds is shown separately in the statement of plans' fiduciary net position.

University of California PERS–VERIP

The University of California PERS–VERIP is a defined benefit pension plan providing lifetime supplemental retirement income and survivor benefits to UC–PERS members who elected early retirement under provisions of the Plan. The University contributed to PERS on behalf of these UC–PERS members. As of July 1, 2015, there are 584 retirees or beneficiaries receiving benefits under this voluntary early retirement program.

The University and the DOE laboratories previously made contributions to the Plan sufficient to maintain the promised benefits. The annual required contribution, net obligation to PERS–VERIP and any changes or adjustments to that obligation, are all zero for the years ended June 30, 2015 and 2014.

Children's Hospital and Research Center at Oakland Pension Plan

CHRCO has a noncontributory defined benefit plan subject to the single employer defined benefit under ERISA rules that substantially covers all full-time employees if they work 1,000 hours or more in a twelve-month eligibility period.

The net pension liability for the Plan was calculated based upon the following assumptions as of June 30, 2015: 3.0 percent inflation, 7.0 percent investment rate of return, 3.5 percent projected salary increases through 2017, 4.0 percent afterward and no cost-of-living adjustments. The net pension liability for the Plan was calculated based upon the following assumptions as of June 30, 2014: 3.0 percent inflation, 7.2 percent investment rate of return, 3.5 percent projected salary increases and no cost of living adjustments.

Membership in the CHRCO Plan consisted of the following at June 30, 2015:

Retirees and beneficiaries receiving benefits	737
Inactive members entitled to, but not yet receiving benefits	1,057
Active members	1,976
Total membership	**3,770**

Contributions

Employer contributions are determined under IRC Section 430. Employees are not required or permitted to contribute to the Plan.

Net Pension Liability

The net pension liability for Children's Hospital was measured as of June 30, 2015, and the total pension liability was determined by an actuarial valuation as of January 1, 2015 updated to June 30, 2015. The actuarial assumptions used in the June 30, 2015 valuation were based on the results of an experience review conducted during FY 2015. The target allocation and projected arithmetic real rates of return, after deducting inflation, but before investment expenses, used in the derivation of the long-term expected investment rate of return assumption for each major asset class are as follows:

	PORTFOLIO PERCENTAGE	PROJECTED REAL RATE OF RETURN
Asset class		
U.S. Equity	59.5%	5.4%
Developed International Equity	8.2%	5.9%
Emerging Market Equity	7.7%	9.5%
Core Fixed Income	24.6%	1.5%
Total	**100.0%**	

Discount Rate

The discount rate used to measure the total pension liability was 7.0 percent and 7.25 percent for June 30, 2015 and 2014, respectively. The projection of cash flows used to determine the discount rate assumes that Children's Hospital will make contributions to the Plan under IRC Section 430's minimum requirements for a period of eight years, and that all future assumptions are met. Based on these assumptions, the pension Plan's fiduciary net position is projected to be available to make all projected future benefit payments for current active and inactive employees.

Sensitivity of the Net Pension Liability to the Discount Rate Assumption

The following presents the June 30, 2015 net pension liability calculated using the June 30, 2015 discount rate assumption of 7.0 percent, as well as what the net pension liability would be if it were calculated using a discount rate different than the current assumption:

(in thousands of dollars)	1% DECREASE (6.0%)	CURRENT DISCOUNT (7.0%)	1% INCREASE (8.0%)
Net pension liability (asset)	$108,478	$50,675	$3,162

Deferred Outflows of Resources and Deferred Inflows of Resources

As of June 30, deferred outflows of resources and deferred inflows of resources were as follows:

(in thousands of dollars)	2015	2014
Deferred Outflows of Resources		
Difference between expected and actual experience	$ 4,720	$ 5,445
Changes of benefit terms	317	
Changes of assumptions	30,373	
Net difference between projected and actual earnings on pension plan investments	10,285	
Total	**$45,695**	**$ 5,445**
Deferred Inflows of Resources		
Net difference between projected and actual earnings on pension plan investments	$22,319	$30,653
Total	**$22,319**	**$30,653**

The net amount of deferred outflows of resources and deferred inflows of resources related to pensions that will be recognized in pension expense during the next five years and thereafter is as follows:

(in thousands of dollars)	
Year Ending June 30	
2016	$ 785
2017	785
2018	3,470
2019	8,783
2020	6,423
Thereafter	3,130
Total	**$23,376**

15. RETIREE HEALTH BENEFIT COSTS AND OBLIGATIONS

The University administers single-employer health and welfare plans to provide health and welfare benefits, primarily medical, dental and vision, to eligible retirees and their eligible family members (retirees) of the University of California and its affiliates. The Regents has the authority to establish and amend the plans.

Membership in UCRP is required to become eligible for retiree health benefits. Participation in the retiree health benefit plans consisted of the following at July 1, 2014, the date of the latest actuarial valuation:

	CAMPUSES AND MEDICAL CENTERS	LBNL	UNIVERSITY OF CALIFORNIA
Retirees who are currently receiving benefits	38,488	1,747	40,235
Employees who may receive benefits at retirement	118,733	3,168	121,901
Total membership	**157,221**	**4,915**	**162,136**

Contribution Policy

The contribution requirements of the University and eligible retirees are established and may be amended by the University. The contribution requirements are based upon projected pay-as-you-go financing. University and retiree contributions toward premiums made under purchased plan arrangements are determined by applying the health plan contract rates across the number of participants in the respective plans. Premium rates for the self-insured plan contributions are set by the University based upon a trend analysis of the historic cost, utilization, demographics and administrative expenses to provide for the claims incurred and the actuarially determined level of incurred but not reported liability.

Contributions toward medical and dental benefits are shared between the University and the retiree. Contributions toward wellness benefits are made by the University. The University does not contribute toward the cost of other benefits available to

retirees. Retirees who are employed by the University after July 1, 2013, and retire at the age of 56 or older, become eligible for a percentage of the University's contribution based on age and years of service. Retirees are eligible for the maximum University contribution at age 65 with 20 or more years of service. Retirees employed by the University prior to 1990 and not rehired after that date are eligible for the University's maximum contribution if they retire before age 55 and have at least 10 years of service, or if they retire at age 55 or later and have at least 5 years of service. Retirees employed by the University after 1989 are subject to graduated eligibility provisions that generally require 10 years of service before becoming eligible for 50 percent of the maximum University contribution, increasing to 100 percent after 20 years of service.

Active employees do not make any contributions toward the retiree health benefit plans. Retirees pay the excess, if any, of the premium over the applicable portion of the University's contribution.

In addition to the explicit University contribution provided to retirees, there is an "implicit subsidy." The gross premiums for members that are not currently eligible for Medicare benefits are the same for active employees and retirees, based on a blend of their health costs. Retirees, on average, are expected to have higher health care costs than active employees. This is primarily due to the older average age of retirees. Since the same gross premiums apply to both groups, the premiums paid for active employees by the University are subsidizing the premiums for retirees. This effect is called the implicit subsidy. The implicit subsidy associated with retiree health costs paid during the past year is also considered to be a contribution from the University.

Retiree Health Benefit Expense and Obligation for Retiree Health Benefits

The University's retiree health benefit expense is independently calculated for the campuses and medical centers and LBNL based upon the actuarially determined annual required contribution. The annual required contribution represents the level of funding that, if paid on an ongoing basis, is projected to cover the normal cost each year and amortize unfunded actuarial liabilities over a period of up to 30 years.

The University's annual retiree health benefit expense and related information for the year ended June 30, 2015, segregated between the University and the DOE responsibility, is as follows:

(in thousands of dollars)

	CAMPUSES AND MEDICAL CENTERS		LBNL		UNIVERSITY OF CALIFORNIA	
	2015	**2014**	**2015**	**2014**	**2015**	**2014**
Actuarial valuation date	July 1, 2014	July 1, 2013	July 1, 2014	July 1, 2013	July 1, 2014	July 1, 2013
Annual required contribution	$1,776,060	$1,639,263	$ 57,510	$ 55,310	$1,833,570	$1,694,573
Interest on obligations for retiree health benefits	450,848	404,837	13,370	11,918	464,218	416,755
Adjustment to annual required contribution	(952,690)	(827,452)	(28,154)	(24,290)	(980,844)	(851,742)
Annual retiree health benefit cost	**1,274,218**	**1,216,648**	**42,726**	**42,938**	**1,316,944**	**1,259,586**
University contributions:						
To UCRHBT	(258,597)	(294,899)			(258,597)	(294,899)
To health care insurers and administrators			(12,793)	(12,643)	(12,793)	(12,643)
Implicit subsidy	(91,602)	(85,192)	(4,176)	(3,915)	(95,778)	(89,107)
Total contributions	**(350,199)**	**(380,091)**	**(16,969)**	**(16,558)**	**(367,168)**	**(396,649)**
Increase in obligations for retiree health benefits	**924,019**	**836,557**	**25,757**	**26,380**	**949,776**	**862,937**
Obligations for retiree health benefits						
Beginning of year	8,197,230	7,360,673	243,073	216,693	8,440,303	7,577,366
End of year	**$9,121,249**	**$8,197,230**	**268,830**	**243,073**	**9,390,079**	**8,440,303**
Retiree health care reimbursement from the DOE during the year			**12,793**	**12,643**	**12,793**	**12,643**
DOE receivable for obligations for retiree health benefits:						
Noncurrent			268,830	243,073	268,830	243,073
Total			**$268,830**	**$243,073**	**$ 268,830**	**$ 243,073**

The annual retiree health benefit cost, percentage of the annual retiree health benefit cost contributed to the retiree health benefit plan and the net obligation for retiree health benefits for the University for the year ended June 30, 2015, and the preceding years are as follows:

(in thousands of dollars)

	CAMPUSES AND MEDICAL CENTERS	DOE NATIONAL LABORATORIES	UNIVERSITY OF CALIFORNIA
Annual retiree health benefit cost:			
June 30, 2015	$1,274,218	$42,726	$1,316,944
June 30, 2014	1,216,648	42,938	1,259,586
June 30, 2013	1,409,198	48,644	1,457,842
Percentage of annual cost contributed:			
June 30, 2015	27.5%	39.7%	27.9%
June 30, 2014	31.2%	38.6%	31.6%
June 30, 2013	22.1%	34.8%	22.6%
Net obligation to the health benefit plan:			
June 30, 2015	$9,121,249	$268,830	$9,390,079
June 30, 2014	8,197,230	243,073	8,440,303
June 30, 2013	7,360,673	216,693	7,577,366

Funded Status

Actuarial valuations represent a long-term perspective and involve estimates of the value of reported amounts and assumptions about the probability of occurrence of events far into the future. Examples include assumptions about future employment, mortality, investment return and health care cost trends. The projection of benefits does not explicitly incorporate the potential effects of the results of collective bargaining discussions on the contribution rate. Actuarially determined amounts are subject to periodic revisions as actual rates are compared with past expectations and new estimates are made about the future.

The funded status of the plan as of July 1, 2014 was as follows:

(in thousands of dollars)

	CAMPUSES AND MEDICAL CENTERS	LBNL	UNIVERSITY OF CALIFORNIA
Actuarial value of plan assets	$ 65,184		$ 65,184
Actuarial accrued liability	(14,093,786)	$(490,134)	(14,583,920)
Unfunded actuarial accrued liability	**$(14,028,602)**	**$(490,134)**	**$(14,518,736)**
Value of the implicit subsidy included in the actuarial accrued liability	$ 2,713,867	$ 97,508	$ 2,811,375
Funded ratio	0.5%	0.0%	0.5%
Covered payroll	$ 9,034,755	$ 265,062	$ 9,299,817
Unfunded actuarial accrued liability as a percentage of covered payroll	(155.3)%	(184.9)%	(156.1)%

The schedule of funding progress, presented as required supplementary information following the notes to the financial statements, includes multi-year trend information about whether the actuarial value of plan assets is increasing or decreasing over time relative to the actuarial accrued liabilities for benefits.

Actuarial Methods and Assumptions

Projections of benefits for financial reporting purposes are based upon the plan as understood by the University and plan members, and include the types of benefits provided at the time of each valuation and the historical cost pattern of sharing of benefit costs between the University and plan members to that point. The actuarial methods and assumptions used include techniques that are designed to reduce short-term volatility in actuarial accrued liabilities and the actuarial value of assets, consistent with the long-term perspective of the calculations.

Significant actuarial methods and assumptions used in the valuation were:

- assumed return on investment of 5.5 percent per year, representing the return on the University's assets expected to be used to finance benefits;
- market value of assets smoothed over a five-year period;
- health care cost trend rate ranging from 7.3 to 10.0 percent for non-Medicare and 6.6 to 8.3 percent for Medicare initially, depending on the type of plan, reduced by increments to an ultimate rate of 5 percent over 15 years;
- projected inflation at 3.5 percent;
- amortization of the initial unfunded actuarial accrued liability over 30 years as a flat dollar amount on a closed basis;
- amortization of future actuarial gains and losses over 15 years as a flat dollar amount on a closed basis;
- amortization of the effects of changes in the plan design, or changes in assumptions, over 30 years as a flat dollar amount on a closed basis;
- entry age normal level-dollar actuarial cost method;
- future life expectancy based upon recent group mortality experience; and
- assumed retirement ages, employee turnover and disability rates based on actual plan experience and future expectations.

16. ENDOWMENTS AND GIFTS

Endowments and gifts are held and administered either by the University or by the discretely presented component units.

University of California

The value of endowments and gifts held and administered by the University, exclusive of income distributed to be used for operating purposes, at June 30, 2015 and 2014 are as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA			
	RESTRICTED NONEXPENDABLE	RESTRICTED EXPENDABLE	UNRESTRICTED	TOTAL
At June 30, 2015				
Endowments	$ 1,028,070	$ 2,751,560	$ 4,935	$ 3,784,565
Funds functioning as endowments		2,451,238	2,208,311	4,659,549
Annuity and life income	18,445	9,279		27,724
Gifts		1,138,613	24,531	1,163,144
University endowments and gifts	**$1,046,515**	**$6,350,690**	**$2,237,777**	**$9,634,982**
At June 30, 2014				
Endowments	$1,001,502	$2,658,492	$ 5,040	$3,665,034
Funds functioning as endowments		2,388,077	1,774,858	4,162,935
Annuity and life income	12,068	17,233		29,301
Gifts		1,098,390	25,188	1,123,578
University endowments and gifts	**$1,013,570**	**$6,162,192**	**$1,805,086**	**$8,980,848**

The University's endowment income distribution policies are designed to preserve the value of the endowment in real terms (after inflation) and to generate a predictable stream of spendable income. Endowment investments are managed to achieve the maximum long-term total return. As a result of this emphasis on total return, the proportion of the annual income distribution provided by dividend and interest income and by capital gains may vary significantly from year to year. The University's policy is to retain the realized and unrealized appreciation with the endowment after the annual income distribution has been made. The net appreciation available to meet future spending needs is subject to the approval of The Regents and amounted to $2.3 billion and $2.1 billion at June 30, 2015 and 2014, respectively.

The portion of investment returns earned on endowments held by the University and distributed at the end of each year to support current operations for the following year is based upon a rate that is approved by The Regents. The annual income distribution transferred to the campuses from endowments held by the University was $235.2 million and $228.7 million for the years ended June 30, 2015 and 2014, respectively. The portion of this annual income distribution from accumulated capital gains, in addition to the dividend and interest income earned during the year, was $196.7 million and $197.8 million for the years ended June 30, 2015 and 2014, respectively. Accumulated endowment income available for spending in the future, including the annual income distribution, was $549.0 million and $527.4 million at June 30, 2015 and 2014, respectively.

Discretely Presented Component Units

The value of endowments and gifts held by the discretely presented component units and administered by each of their independent Board of Trustees at June 30 are as follows:

(in thousands of dollars)

	DISCRETELY PRESENTED COMPONENT UNITS			
	RESTRICTED NONEXPENDABLE	RESTRICTED EXPENDABLE	UNRESTRICTED	TOTAL
At June 30, 2015				
Endowments	$3,371,727	$1,205,679		$4,577,406
Funds functioning as endowments		1,406,221		1,406,221
Annuity and life income	75,147	60,168		135,315
Gifts		1,388,276	$259,441	1,647,717
Discretely presented component units' endowments and gifts	**$3,446,874**	**$4,060,344**	**$259,441**	**$7,766,659**
At June 30, 2014				
Endowments	$3,081,899	$1,205,117		$4,287,016
Funds functioning as endowments		1,333,831		1,333,831
Annuity and life income	98,041	57,342		155,383
Gifts		1,251,864	$272,054	1,523,918
Discretely presented component units' endowments and gifts	**$3,179,940**	**$3,848,154**	**$272,054**	**$7,300,148**

17. SEGMENT INFORMATION

The University's medical centers', and CHRCO's revenues, are pledged in support of the outstanding University of California Medical Center Pooled Revenue Bonds. The medical centers' operating revenues and expenses consist primarily of revenues associated with patient care and the related costs of providing that care.

Condensed financial statement information related to each of the University's medical centers for the year ended June 30, 2015 is as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA MEDICAL CENTERS					DISCRETELY PRESENTED COMPONENT UNITS
	DAVIS	IRVINE	LOS ANGELES	SAN DIEGO	SAN FRANCISCO	CHRCO
Year Ended June 30, 2015						
Revenue bonds outstanding	$300,269	$273,415	$ 709,915	$663,852	$836,894	
Related debt service payments	$33,180	$24,017	$44,709	$40,197	$51,127	
Bonds due serially through	2047	2049	2049	2048	2049	
CONDENSED STATEMENT OF NET POSITION						
Current assets	$ 734,783	$ 496,762	$ 1,128,849	$ 727,802	$ 834,366	$229,081
Capital assets, net	1,003,080	727,311	1,845,365	1,284,776	2,136,862	268,150
Other assets	21,540		301,555	82,161	9,190	218,654
Total assets	**1,759,403**	**1,224,073**	**3,275,769**	**2,094,739**	**2,980,418**	**715,885**
Total deferred outflows of resources	**338,097**	**162,808**	**433,959**	**211,728**	**452,960**	**45,695**
Current liabilities	351,615	260,713	326,049	179,233	366,633	76,893
Long-term debt	294,564	271,824	810,389	693,410	833,600	
Other noncurrent liabilities	801,568	393,664	1,026,374	501,574	1,004,772	130,831
Total liabilities	**1,447,747**	**926,201**	**2,162,812**	**1,374,217**	**2,205,005**	**207,724**
Total deferred inflows of resources	**317,284**	**165,393**	**343,940**	**203,140**	**401,293**	**22,319**
Net investment in capital assets	683,085	441,838	1,027,330	648,136	1,299,326	212,235
Restricted			12,213		7,329	56,934
Unrestricted	(350,616)	(146,551)	163,433	80,974	(479,575)	262,368
Total net position	**$ 332,469**	**$ 295,287**	**$1,202,976**	**$ 729,110**	**$ 827,080**	**$531,537**

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA MEDICAL CENTERS					DISCRETELY PRESENTED COMPONENT UNITS
	DAVIS	IRVINE	LOS ANGELES	SAN DIEGO	SAN FRANCISCO	CHRCO
CONDENSED STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION						
Operating revenues	$1,723,966	$ 933,164	$2,253,866	$1,486,641	$2,683,452	$575,546
Operating expenses	(1,587,012)	(806,732)	(1,887,671)	(1,235,574)	(2,486,844)	(505,957)
Depreciation expense	(85,078)	(57,710)	(130,946)	(56,647)	(128,034)	(36,882)
Operating income	**51,876**	**68,722**	**235,249**	**194,420**	**68,574**	**32,707**
Nonoperating revenues (expenses), net	(5,262)	(5,170)	(11,833)	2,789	5,391	23,421
Income before other changes in net position	**46,614**	**63,552**	**223,416**	**197,209**	**73,965**	**56,128**
Health systems support	(32,323)	(60,899)	(130,170)	(100,651)	(73,813)	(2,437)
Transfers from University, net	(10,563)			6,558		
Changes in allocation for pension payable to University	3,137	2,715	2,822	(1,136)	(11,704)	
Other, including donated assets	1,398	729	4,146	11,329	55,963	46,692
Increase in net position	**8,263**	**6,097**	**100,214**	**113,309**	**44,411**	**100,383**
Net position - beginning of year	324,206	289,190	1,102,762	615,801	782,669	431,154
Net position - June 30, 2015	**$ 332,469**	**$ 295,287**	**$1,202,976**	**$ 729,110**	**$ 827,080**	**$531,537**

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA MEDICAL CENTERS					DISCRETELY PRESENTED COMPONENT UNITS
	DAVIS	IRVINE	LOS ANGELES	SAN DIEGO	SAN FRANCISCO	CHRCO
CONDENSED STATEMENT OF CASH FLOWS						
Net cash provided (used) by:						
Operating activities	$ 235,172	$139,743	$421,423	$281,999	$231,506	$28,126
Noncapital financing activities	(41,048)	(57,665)	(125,942)	(90,238)	(67,981)	11,677
Capital and related financing activities	(88,396)	(78,963)	(144,019)	(198,873)	(318,002)	22,860
Investing activities	5,521	7,610	(237,783)	154,497	17,910	(51,069)
Net increase (decrease) in cash and cash equivalents	**111,249**	**10,725**	**(86,321)**	**147,385**	**(136,567)**	**11,594**
Cash and cash equivalents* – June 30, 2014	298,005	272,032	821,098	254,660	495,361	11,674
Cash and cash equivalents* – June 30, 2015	**$409,254**	**$282,757**	**$734,777**	**$402,045**	**$358,794**	**$23,268**

**Cash and cash equivalents on the medical centers' financial statements are included in the University's Short Term Investment Pool, except for CHRCO as of June 30, 2014.*

Condensed financial statement information related to each of the University's medical centers for the year ended June 30, 2014 is as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA MEDICAL CENTERS					DISCRETELY PRESENTED COMPONENT UNITS
	DAVIS	IRVINE	LOS ANGELES	SAN DIEGO	SAN FRANCISCO	CHRCO
Year Ended June 30, 2014						
Revenue bonds outstanding	$ 318,059	$ 281,310	$ 719,140	$ 668,847	$ 840,654	
Related debt service payments	$33,198	$23,885	$72,696	$33,413	$54,214	
Bonds due serially through	2047	2049	2049	2048	2049	
CONDENSED STATEMENT OF NET POSITION						
Current assets	609,403	460,431	1,230,184	588,347	894,050	$129,743
Capital assets, net	1,044,562	734,373	1,871,926	1,117,283	1,913,427	283,632
Other assets	20,638	3,232	45,603	231,812	16,703	217,857
Total assets	**1,674,603**	**1,198,036**	**3,147,713**	**1,937,442**	**2,824,180**	**631,232**
Total deferred outflows of resources	**251,415**	**124,238**	**329,765**	**139,639**	**256,587**	**5,445**
Current liabilities	259,435	231,659	308,007	167,397	283,370	82,943
Long-term debt	323,879	285,473	820,828	677,705	837,536	
Other noncurrent liabilities	600,375	301,596	787,976	353,201	681,826	91,927
Total liabilities	**1,183,689**	**818,728**	**1,916,811**	**1,198,303**	**1,802,732**	**174,870**
Total deferred inflows of resources	**418,123**	**214,356**	**457,905**	**262,977**	**495,366**	**30,653**
Net investment in capital assets	697,588	431,649	1,042,789	634,869	1,075,700	224,314
Restricted		3,232	12,670		9,959	53,353
Unrestricted	(373,382)	(145,691)	47,303	(19,068)	(302,990)	153,487
Total net position	**$ 324,206**	**$ 289,190**	**$1,102,762**	**$ 615,801**	**$ 782,669**	**$431,154**

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA MEDICAL CENTERS					DISCRETELY PRESENTED COMPONENT UNITS
	DAVIS	IRVINE	LOS ANGELES	SAN DIEGO	SAN FRANCISCO	CHRCO
CONDENSED STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION						
Operating revenues	$ 1,590,227	$ 888,775	$ 1,988,037	$ 1,292,864	$ 2,390,273	$428,176
Operating expenses	(1,447,553)	(746,475)	(1,738,753)	(1,089,799)	(2,132,346)	(454,066)
Depreciation expense	(85,928)	(65,366)	(126,069)	(56,149)	(98,523)	(29,940)
Operating income (loss)	**56,746**	**76,934**	**123,215**	**146,916**	**159,404**	**(55,830)**
Nonoperating revenues (expenses), net	(9,761)	(10,940)	(20,098)	(2,810)	22,400	26,474
Income (loss) before other changes in net position	**46,985**	**65,994**	**103,117**	**144,106**	**181,804**	**(29,356)**
Health systems support	(38,256)	(60,386)	(117,082)	(57,007)	(61,279)	
Transfers from University, net	(5,077)	(546)		(8,530)		
Changes in allocation for pension payable to University	(29)	44	(4,759)	(645)	8,973	
Other, including donated assets	944	36,339	7,592	17,230	254,529	41,628
Increase (decrease) in net position	**4,567**	**41,445**	**(11,132)**	**95,154**	**384,027**	**12,272**
Net position - beginning of year	319,639	247,745	1,113,894	520,647	398,642	418,882
Net position – June 30, 2014	**$ 324,206**	**$ 289,190**	**$ 1,102,762**	**$ 615,801**	**$ 782,669**	**$431,154**
CONDENSED STATEMENT OF CASH FLOWS						
Net cash provided (used) by:						
Operating activities	$ 181,224	$ 223,315	$ 357,784	$ 196,541	$ 287,903	$ (15,152)
Noncapital financing activities	(50,406)	(60,923)	(116,865)	(65,537)	(61,279)	9,194
Capital and related financing activities	(101,334)	(70,113)	(135,114)	154,569	(170,831)	(38,223)
Investing activities	13,912	20,923	14,550	(216,465)	26,082	22,503
Net increase (decrease) in cash and cash equivalents	**43,396**	**113,202**	**120,355**	**69,108**	**81,875**	**(21,678)**
Cash and cash equivalents* – June 30, 2013	254,609	158,830	700,743	185,552	413,486	33,352
Cash and cash equivalents* – June 30, 2014	**$ 298,005**	**$ 272,032**	**$ 821,098**	**$ 254,660**	**$ 495,361**	**$ 11,674**

**Cash and cash equivalents on the medical centers' financial statements are included in the University's Short Term Investment Pool, except for CHRCO as of June 30, 2014.*

Summarized financial information for each medical center is from their separately issued audited financial statements. Certain revenue, such as financial support from the state for clinical teaching programs, is classified as state educational appropriations rather than medical center revenue in the University's statement of revenues, expenses and changes in net position. However, in the medical centers' audited financial statements and for segment reporting purposes, these revenues are classified as operating revenue. Additional information on the individual University of California medical centers can be obtained from their audited financial statements which are available at http://reportingtransparency.universityofcalifornia.edu/.

Multiple purpose and housing system projects (including student and faculty housing, parking facilities, student centers, recreation and events facilities, student health service facilities and certain academic and administrative facilities) are also financed by revenue bonds; however, assets and liabilities are not required to be accounted for separately.

18. DISCRETELY PRESENTED COMPONENT UNIT INFORMATION

Under University policies approved by The Regents, each individual campus may establish a separate foundation to provide valuable assistance in fundraising, public outreach and other support for the missions of the campus and the University. Although independent boards govern these foundations, their assets are dedicated for the benefit of the University of California.

The Regents are the sole corporate member of CHRCO, now known as UCSF Benioff Children's Hospital Oakland. CHRCO operates a 190-bed inpatient acute care hospital, a neonatal intensive care unit at another medical facility, and outpatient facilities and clinics throughout the Bay Area, as well as a pediatric research institute. CHRCO serves as the primary safety net health care provider for children in Contra Costa and Alameda counties, and is one of only two pediatric trauma centers in the greater San Francisco Bay Area. Following its affiliation with UCSF, CHRCO has retained its separate corporate status, its federal and state tax exemptions, separate hospital licensure, and Medicare and Medi-Cal enrollment. San Francisco Medical Center also provides certain management services to CHRCO.

Condensed financial statement information related to the University's discretely presented component units, including their allocated share of the assets and liabilities associated with securities lending transactions in the University's investment pools, for the year ended June 30, 2015 is as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA CAMPUS FOUNDATIONS					DISCRETELY PRESENTED COMPONENT UNIT	
	BERKELEY	SAN FRANCISCO	LOS ANGELES	ALL OTHER	SUBTOTAL	CHRCO	TOTAL
CONDENSED STATEMENT OF NET POSITION							
Current assets	$ 95,926	$ 265,038	$ 417,901	$ 209,098	$ 987,963	$ 229,081	$1,217,044
Noncurrent assets	1,831,878	1,219,128	2,263,466	1,745,627	7,060,099	486,804	7,546,903
Total assets	**1,927,804**	**1,484,166**	**2,681,367**	**1,954,725**	**8,048,062**	**715,885**	**8,763,947**
Total deferred outflows of resources						**45,695**	**45,695**
Current liabilities	15,759	20,149	239,404	44,794	320,106	76,893	396,999
Noncurrent liabilities	76,437	37,383	31,641	30,738	176,199	130,831	307,030
Total liabilities	**92,196**	**57,532**	**271,045**	**75,532**	**496,305**	**207,724**	**704,029**
Total deferred inflows of resources			**1,428**		**1,428**	**22,319**	**23,747**
Net investment of capital assets						212,235	212,235
Restricted	1,834,400	1,426,199	2,328,472	1,863,356	7,452,427	56,934	7,509,361
Unrestricted	1,208	435	80,422	15,837	97,902	262,368	360,270
Total net position	**$1,835,608**	**$1,426,634**	**$2,408,894**	**$1,879,193**	**$7,550,329**	**$531,537**	**$8,081,866**
CONDENSED STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION							
Operating revenues	$ 104,850	$ 319,621	$ 192,269	$ 149,929	$ 766,669	$ 575,546	$ 1,342,215
Operating expenses	(155,007)	(235,131)	(249,873)	(212,305)	(852,316)	(542,839)	(1,395,155)
Operating income (loss)	**(50,157)**	**84,490**	**(57,604)**	**(62,376)**	**(85,647)**	**32,707**	**(52,940)**
Nonoperating revenues	49,820	52,803	103,935	60,722	267,280	23,421	290,701
Income (loss) before other changes in net position	**(337)**	**137,293**	**46,331**	**(1,654)**	**181,633**	**56,128**	**237,761**
Permanent endowments	65,937	68,190	66,981	72,675	273,783	405	274,188
Other						43,850	43,850
Increase in net position	**65,600**	**205,483**	**113,312**	**71,021**	**455,416**	**100,383**	**555,799**
Net position – June 30, 2014	1,770,008	1,221,151	2,295,582	1,808,172	7,094,913	431,154	7,526,067
Net position – June 30, 2015	**$1,835,608**	**$1,426,634**	**$2,408,894**	**$1,879,193**	**$7,550,329**	**$531,537**	**$8,081,866**

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA CAMPUS FOUNDATIONS					DISCRETELY PRESENTED COMPONENT UNIT	
	BERKELEY	SAN FRANCISCO	LOS ANGELES	ALL OTHER	SUBTOTAL	CHRCO	TOTAL
CONDENSED STATEMENT OF CASH FLOWS							
Net cash provided (used) by:							
Operating activities	$(62,613)	$(168,396)	$(55,011)	$(65,459)	$(351,479)	$28,126	$(323,353)
Noncapital financing activities	59,807	183,893	38,018	55,429	337,147	11,677	348,824
Capital and related financing activities						22,860	22,860
Investing activities	3,770	10,835	18,476	8,919	42,000	(51,069)	(9,069)
Net increase (decrease) in cash and cash equivalents	**964**	**26,332**	**1,483**	**(1,111)**	**27,668**	**11,594**	**39,262**
Cash and cash equivalents – June 30, 2014	1,704	132,740	2,615	33,549	170,608	11,674	182,282
Cash and cash equivalents – June 30, 2015	**$ 2,668**	**$159,072**	**$ 4,098**	**$32,438**	**$198,276**	**$23,268**	**$221,544**

Condensed financial statement information related to the University's discretely presented component units, including their allocated share of the assets and liabilities associated with securities lending transactions in the University's investment pools, for the year ended June 30, 2014 is as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA CAMPUS FOUNDATIONS					DISCRETELY PRESENTED COMPONENT UNIT	
	BERKELEY	SAN FRANCISCO	LOS ANGELES	ALL OTHER	SUBTOTAL	CHRCO	TOTAL
CONDENSED STATEMENT OF NET POSITION							
Current assets	$ 95,977	$ 194,935	$ 398,955	$ 213,885	$ 903,752	$ 129,743	$ 1,033,495
Noncurrent assets	1,767,054	1,107,410	2,157,731	1,684,617	6,716,812	501,489	7,218,301
Total assets	**1,863,031**	**1,302,345**	**2,556,686**	**1,898,502**	**7,620,564**	**631,232**	**8,251,796**
Total deferred outflows of resources						**5,445**	**5,445**
Current liabilities	15,823	65,550	227,458	58,949	367,780	82,943	450,723
Noncurrent liabilities	77,200	15,644	33,646	31,381	157,871	91,927	249,798
Total liabilities	**93,023**	**81,194**	**261,104**	**90,330**	**525,651**	**174,870**	**700,521**
Total deferred inflows of resources						**30,653**	**30,653**
Net investment of capital assets						224,314	224,314
Restricted	1,769,961	1,220,718	2,191,645	1,792,838	6,975,162	53,353	7,028,515
Unrestricted	47	433	103,937	15,334	119,751	153,487	273,238
Total net position	**$1,770,008**	**$1,221,151**	**$2,295,582**	**$1,808,172**	**$7,094,913**	**$431,154**	**$7,526,067**
CONDENSED STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION							
Operating revenues	$ 113,007	$ 283,049	$ 284,583	$ 112,843	$ 793,482	$ 428,176	$ 1,221,658
Operating expenses	(142,268)	(399,134)	(238,890)	(199,814)	(980,106)	(484,006)	(1,464,112)
Operating income (loss)	**(29,261)**	**(116,085)**	**45,693**	**(86,971)**	**(186,624)**	**(55,830)**	**(242,454)**
Nonoperating revenues	201,198	125,832	201,134	234,048	762,212	26,474	788,686
Income (loss) before other changes in net position	**171,937**	**9,747**	**246,827**	**147,077**	**575,588**	**(29,356)**	**546,232**
Permanent endowments	89,467	38,467	74,000	71,569	273,503		273,503
Other						41,628	41,628
Increase in net position	**261,404**	**48,214**	**320,827**	**218,646**	**849,091**	**12,272**	**861,363**
Net position – June 30, 2013	1,508,604	1,172,937	1,974,755	1,589,526	6,245,822	418,882	6,664,704
Net position – June 30, 2014	**$1,770,008**	**$1,221,151**	**$2,295,582**	**$1,808,172**	**$7,094,913**	**$431,154**	**$7,526,067**

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA CAMPUS FOUNDATIONS					DISCRETELY PRESENTED COMPONENT UNIT	
	BERKELEY	SAN FRANCISCO	LOS ANGELES	ALL OTHER	SUBTOTAL	CHRCO	TOTAL
CONDENSED STATEMENT OF CASH FLOWS							
Net cash provided (used) by:							
Operating activities	$(40,660)	$(222,490)	$(85,375)	$(73,913)	$(422,438)	$(15,152)	$(437,590)
Noncapital financing activities	78,311	33,547	62,714	52,266	226,838	9,194	236,032
Capital and related financing activities						(38,223)	(38,223)
Investing activities	(38,690)	222,584	23,145	19,382	226,421	22,503	248,924
Net increase (decrease) in cash and cash equivalents	**(1,039)**	**33,641**	**484**	**(2,265)**	**30,821**	**(21,678)**	**9,143**
Cash and cash equivalents – June 30, 2013	2,743	99,099	2,131	35,814	139,787	33,352	173,139
Cash and cash equivalents – June 30, 2014	**$ 1,704**	**$132,740**	**$ 2,615**	**$ 33,549**	**$170,608**	**$11,674**	**$182,282**

Additional information on the foundations or CHRCO can be found in the annual reports, which can be obtained by contacting the individual foundation or CHRCO.

19. COMMITMENTS AND CONTINGENCIES

Contractual Commitments

Amounts committed but unexpended for construction projects totaled $516.1 million at June 30, 2015.

The University and UCRS have also made commitments to make investments in certain investment partnerships pursuant to provisions in the various partnership agreements. These commitments at June 30, 2015 totaled $2.3 billion: $0.4 billion and $1.9 billion for the University and UCRS, respectively.

The University leases land, buildings and equipment under agreements recorded as operating leases. Operating lease expenses for the year ended June 30, 2015 were $243.1 million. The terms of operating leases extend through December 2040.

Future minimum payments on operating leases with an initial or remaining non-cancelable term in excess of one year are as follows:

(in thousands of dollars)

	UNIVERSITY OF CALIFORNIA	DISCRETELY PRESENTED COMPONENT UNITS
Year Ending June 30		
2016	$180,383	$3,864
2017	156,799	2,965
2018	139,933	1,861
2019	103,179	1,230
2020	81,155	13
2021-2025	175,624	
2026-2030	31,890	
2031-2035	5,956	
2036-2040	4,657	
Total	**$879,576**	**$9,933**

Contingencies

Substantial amounts are received and expended by the University, including its medical centers, under federal and state programs, and are subject to audit by cognizant governmental agencies. This funding relates to research, student aid, medical center operations and other programs. University management believes that any liabilities arising from such audits will not have a material effect on the University's financial position.

The University and the discretely presented component units are contingently liable in connection with certain other claims and contracts, including those currently in litigation, arising in the normal course of its activities. Although there are inherent uncertainties in any litigation, University management and general counsel are of the opinion that the outcome of such matters will not have a material effect on the University's financial position.

As of June 30, 2015, CHRCO had no amounts outstanding under its revolving credit facility for $25.0 million. The interest rate on the credit facility is 1.4 percent as of June 30, 2015 and the facility expires on August 31, 2016.

REQUIRED SUPPLEMENTARY INFORMATION

UCRP

The schedule of changes in net pension liability includes multi-year trend information about whether the pension assets are increasing or decreasing over time relative to the pension liabilities. The University's schedule of changes in the net pension liability for UCRP as of June 30 is:

(in thousands of dollars)	2015	2014	2013	2012
TOTAL PENSION LIABILITY				
Service cost	$ 1,589,267	$ 1,519,183	$ 1,456,761	$ 1,531,094
Interest on the total pension liability	4,538,846	4,316,728	4,112,461	3,871,146
Difference between expected and actual experience	(112,155)	(320,624)	(183,253)	(212,758)
Changes of assumptions or other inputs	2,136,793		(3,312,815)	4,923,778
Benefits paid, including refunds of employee contributions	(2,976,992)	(2,687,540)	(2,487,369)	(2,273,071)
Net change in total pension liability	**5,175,759**	**2,827,747**	**(414,215)**	**7,840,189**
Total pension liability - beginning of year	60,529,332	57,701,585	58,115,800	50,275,611
Total pension liability - end of year	**65,705,091**	**60,529,332**	**57,701,585**	**58,115,800**
PLAN NET POSITION				
Contributions - employer	2,510,046	1,580,876	810,056	1,851,460
Contributions - member	793,012	577,466	415,641	272,420
Net investment income	1,993,801	8,009,980	4,833,339	115,863
Benefits paid, including refunds of employee contributions	(2,976,993)	(2,687,540)	(2,487,369)	(2,273,071)
Administrative expense	(48,283)	(37,641)	(37,427)	(32,839)
Net change in plan net position	**2,271,583**	**7,443,141**	**3,534,240**	**(66,167)**
Plan net position - beginning of year	52,783,867	45,340,726	41,806,486	41,872,653
Plan net position - end of year	**55,055,450**	**52,783,867**	**45,340,726**	**41,806,486**
Net pension liability - end of year	**$10,649,641**	**$ 7,745,465**	**$12,360,859**	**$16,309,314**

The University's schedule of net pension liability for UCRP as of June 30 is:

(in thousands of dollars)	2015	2014	2013	2012
Total pension liability	$65,705,091	$60,529,332	$57,701,585	$58,115,800
Plan net position	55,055,450	52,783,867	45,340,726	41,806,486
Net pension liability	**$10,649,641**	**$ 7,745,465**	**$12,360,859**	**$16,309,314**
Ratio of plan net position to total pension liability	84%	87%	79%	72%
Covered-employee payroll	$10,047,570	$ 9,372,583	$ 8,921,077	$ 8,594,147
Net pension liability as a percentage of covered-employee payroll	106.0%	82.6%	138.6%	189.8%

The University's schedule of employer contributions for UCRP as of June 30 is:

(in thousands of dollars)

Year Ended June 30	Actuarially Determined Contributions	Contributions in Relation to Actuarial Contributions	Contribution Deficiency (Excess)	Covered-Employee Payroll	Contributions as a Percentage of Covered-Employee Payroll
2015	$2,664,384	$2,510,046	$ 154,338	$10,047,570	25%
2014	2,472,697	1,580,876	891,821	9,372,583	17%
2013	2,062,022	810,056	1,251,966	8,921,077	9%
2012	1,806,205	1,851,460	(45,255)	8,594,147	22%
2011	1,695,137	1,677,921	17,216	8,140,629	21%
2010	454	148,445	(147,991)	7,973,921	2%
2009	2,657	454	2,203	7,468,809	0%
2008	23,934	2,657	21,277	7,612,726	0%
2007		23,934	(23,934)	8,258,985	0%
2006				8,149,640	0%

Notes to Schedule

Valuation date:
Actuarially calculated contribution rates are calculated as of July 1, two years prior to the end of the fiscal year in which contributions are reported.

Methods and assumptions used to determine contributions rates:

Actuarial cost method	Entry age normal cost.
Amortization method	Level dollar, closed. 24.26 years. The July 1, 2010 amortization bases were combined into a single amortization base and amortized over 30 years. Any changes in unfunded actuarial accrued liability ("UAAL") due to actuarial experience gains or losses after July 1, 2010 will be separately amortized over a fixed (closed) 30-year period effective with that valuation. Any changes in UAAL due to a change in actuarial assumptions or plan provisions will be separately amortized over a fixed (closed) 15-year period. Any changes in UAAL due to actuarial experience gains or losses or a change in actuarial assumptions after July 1, 2014 are separately amortized over a fixed (closed) 20-year period.
Remaining amortization period	The market value of assets less unrecognized returns in each of the last five years. An unrecognized return is equal to the difference between the actual and the expected returns on a market value basis and is recognized over a five-year period.
Inflation	3.5%.
Investment rate of return	7.5%, net of investment expenses, includes inflation.
Projected salary increases	4.3-6.75%, includes inflation.
Cost-of-living adjustments	2.00%.
Mortality	Healthy: RP-2000 Combined Healthy Mortality Table projected with scale AA to 2025, set back two years. Disabled: RP-2000 Disabled Retiree Mortality Table projected with scale AA to 2025. Ages are set back two years for males.

PERS - VERIP

The University's schedule of changes in net pension liability for PERS-PLUS 5 Plan as of June 30 is:

(in thousands of dollars)	2015	2014	2013	2012
TOTAL PENSION LIABILITY				
Interest on the total pension liability	$ 2,704	$ 2,857	$ 3,052	$ 3,227
Changes of benefit terms				11,186
Difference between expected and actual experience	242	(436)	(241)	172
Changes of assumptions or other inputs	1,837			1,267
Benefits paid, including refunds of employee contributions	(5,081)	(5,169)	(5,278)	(5,368)
Net change in total pension liability	**(298)**	**(2,748)**	**(2,467)**	**10,484**
Total pension liability - beginning of year	38,360	41,108	43,575	33,091
Total pension liability - end of year	**38,062**	**38,360**	**41,108**	**43,575**
PLAN NET POSITION				
Net investment income	2,550	11,035	7,144	90
Benefits paid, including refunds of employee contributions	(5,081)	(5,169)	(5,278)	(5,368)
Administrative expense	(6)	(6)	(7)	(7)
Net change in plan net position	**(2,537)**	**5,860**	**1,859**	**(5,285)**
Plan net position - beginning of year	69,962	64,102	62,243	67,528
Plan net position - end of year	**67,425**	**69,962**	**64,102**	**62,243**
Net pension liability (asset) - end of year	**$(29,363)**	**$(31,602)**	**$(22,994)**	**$(18,668)**

The University's schedule of net pension liability (asset) for PERS-PLUS 5 Plan as of June 30 is:

(in thousands of dollars)	2015	2014	2013	2012
Total pension liability	**$ 38,062**	$ 38,360	$ 41,108	$ 43,575
Plan net position	67,425	69,962	64,102	62,243
Net pension liability (asset)	**$(29,363)**	**$(31,602)**	**$(22,994)**	**$(18,668)**
Ratio of plan net position to total pension liability (asset)	177.1%	182.4%	155.9%	142.8%

The University is not required to make contributions to the PERS-Plus 5 Plan due to its fully funded status.

CHRCO PENSION PLAN

The schedule of changes in the net pension liability for the CHRCO Pension Plan as of June 30:

(in thousands of dollars)	2015	2014
TOTAL PENSION LIABILITY		
Service cost	$ 9,448	$ 9,274
Interest on the total pension liability	24,683	22,453
Changes of benefit terms	40	142
Difference between expected and actual experience	762	2,487
Changes of assumptions or other inputs	33,105	
Benefits paid, including refunds of employee contributions	(8,082)	(6,994)
Other Changes		
Net change in total pension liability	**59,956**	**27,362**
Total pension liability - beginning of year	331,276	303,914
Total pension liability - end of year	**391,232**	**331,276**
PLAN NET POSITION		
Contributions - employer	18,000	14,500
Contributions - member		
Net investment income	11,797	48,704
Benefits paid, including refunds of employee contributions	(8,082)	(6,994)
Administrative expense	(1,222)	(718)
Net change in plan net position	**20,493**	**55,492**
Total plan net position - beginning of year	320,064	264,572
Total plan net position - end of year	**340,557**	**320,064**
Net pension liability - end of year	**$ 50,675**	**$ 11,212**

The schedule of net pension liability for the CHRCO Pension Plan as of June 30 is:

(in thousands of dollars)	2015	2014
Total pension liability	$ 391,232	$331,276
Plan net position	340,557	320,064
Net pension liability	**$ 50,675**	**$ 11,212**
Ratio of plan net position to total pension liability	87.0%	96.6%
Covered-employee payroll	$177,986	$175,189
Net pension liability as a percentage of covered-employee payroll	28.5%	6.4%

The schedule of employer contributions for the CHRCO Pension Plan as of June 30 is:

(in thousands of dollars)	2015	2014
Actuarially calculated employer contributions	$ 12,200	$ 21,300
Contributions in relation to the actuarially calculated employer contribution	18,000	14,500
Annual contribution deficiency (excess)	**$ (5,800)**	**$ 6,800**
Covered-employee payroll	$177,986	$175,189
Actual contributions as a percentage of covered-employee payroll	10.1%	8.3%

Notes to schedule

Valuation date:

Actuarially calculated contribution rates are calculated as of January 1 of the end of the fiscal year in which contributions are reported.

Methods and assumptions used to determine contribution rates:

Actuarially determined contribution	The Plan is subject to funding requirements under ERISA. The contribution shown is the IRC Section 430 minimum contribution prior to offset by credit balances prorated for the number of months in the fiscal year. For the period January 1, 2014 to June 30, 2014, the amount shown does not reflect changes in the Highway and Transportation Funding Act of 2014 (HATFA). The contribution for July 1, 2014 to June 30, 2015 includes HATFA.
Contributions in relation to the actuarially determined contribution	The amount shown is equal to the contributions contributed to the Plan during the fiscal year shown.
Actuarial cost method	Unit Credit Actuarial Cost Method.
Amortization method	Level dollar, closed amortization.
Remaining amortization period	7 years for changes in unfunded liabilities that occur each valuation date.
Asset valuation method	The actuarial value of assets is equal to the two-year average of Plan asset values as of the valuation date. The two-year average is the average of the two prior years' adjusted market value of assets and the current year's market value of assets. For this purpose, the prior years' market value of assets is adjusted to reflect benefit payments, administrative expenses, contributions and expected returns for the prior years. The resulting actuarial value of assets is adjusted to be within 10% of the market value of assets at the valuation date, as required by IRC Section 430.
Inflation	3.00%.
Investment rate of return	7.0%, net of pension plan investment expenses, including inflation.
Projected salary increases	3.5%, including inflation through 2017, 4.0% afterward.
Cost-of-living adjustments	N/A
Mortality	RP-2000 Healthy Annuitant Mortality Table for Males or Females, as appropriate, with generational adjustments for mortality improvements based on Scale AA.

Retiree Health Plan

(in thousands of dollars)

ACTUARIAL VALUATION DATE	ACTUARIAL VALUE OF ASSETS	ACTUARIAL ACCRUED LIABILITY	(DEFICIT)	FUNDED RATIO	COVERED PAYROLL	(DEFICIT) PAYROLL	IMPLICIT SUBSIDY INCLUDED IN ACTUARIAL ACCRUED LIABILITY
University of California							
July 1, 2014	$65,184	$14,583,920	$(14,518,736)	0.4%	$9,299,817	(156.1)%	$2,811,375
July 1, 2013	44,300	13,725,248	(13,680,948)	0.3%	8,836,770	(154.8)%	2,666,877
July 1, 2012	97,435	15,070,721	(14,973,286)	0.6%	8,598,114	(174.1)%	2,784,276
Campuses and Medical Centers							
July 1, 2014	$65,184	$14,093,786	$(14,028,602)	0.5%	$9,034,755	(155.3)%	$2,713,867
July 1, 2013	44,300	13,253,215	(13,208,915)	0.3%	8,569,794	(154.1)%	2,571,587
July 1, 2012	97,435	14,559,017	(14,461,582)	0.7%	8,333,654	(173.5)%	2,686,521
DOE National Laboratories							
July 1, 2014		$490,134	$(490,134)	0.0%	$265,062	(184.9)%	$97,508
July 1, 2013		472,033	(472,033)	0.0%	266,976	(176.8)%	95,290
July 1, 2012		511,704	(511,704)	0.0%	264,460	(193.5)%	97,755

AUDITOR'S REPORTS AND OTHER INFORMATION AS REQUIRED BY OFFICE OF MANAGEMENT AND BUDGET

(OMB) Circular A-133 and *Government Auditing Standards*

KPMG LLP
Suite 700
20 Pacifica
Irvine, CA 92618-3391

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

The Board of Regents
University of California:

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of the University of California (the University), a component unit of the State of California, its aggregate discretely presented component units, the University of California Retirement System, and the University of California Retiree Health Benefit Trust, as of and for the year ended June 30, 2015, and the related notes to the financial statements, which collectively comprise the University's basic financial statements and have issued our report thereon dated October 9, 2015. Our report includes a reference to other auditors who audited the financial statements of the University of California San Francisco Foundation, a discretely presented component unit of the University, as described in our report on the University's financial statements. The financial statements of the University's discretely presented component units were not audited in accordance with *Government Auditing Standards*.

Internal Control over Financial Reporting

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

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

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

KPMG LLP is a Delaware limited liability partnership, the U.S. member firm of KPMG International Cooperative ("KPMG International"), a Swiss entity.

Compliance and Other Matters

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

Purpose of This Report

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

KPMG LLP

Irvine, California
October 9, 2015

KPMG LLP
Suite 700
20 Pacifica
Irvine, CA 92618-3391

Independent Auditors' Report on Compliance for Each Major Federal Program; Report on Internal Control over Compliance; and Report on Schedule of Expenditures of Federal Awards Required by OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*

The Board of Regents
University of California:

Report on Compliance for Each Major Federal Program

We have audited the University of California's (the University) compliance with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on each of University's major federal programs for the year ended June 30, 2015. The University's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs. The University's financial statements include the operations of the University of California, San Francisco Benioff Children's Hospital Oakland, which received $30,877,000 in federal awards, which is not included in the schedule of expenditures of federal awards for the year ended June 30, 2015. Our audit, described below, did not include the operations of the University of California, San Francisco Benioff Children's Hospital Oakland because the entity had a separate audit performed in accordance with OMB Circular A-133.

Management's Responsibility

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

Auditors' Responsibility

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

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

Opinion on Each Major Federal Program

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

KPMG LLP is a Delaware limited liability partnership, the U.S. member firm of KPMG International Cooperative ("KPMG International"), a Swiss entity.

KPMG

Other Matters

The results of our auditing procedures disclosed instances of noncompliance, which are required to be reported in accordance with OMB Circular A-133 and which are described in the accompanying schedule of findings and questioned costs as Items 2015-001 through 2015-004. Our opinion on each major federal program is not modified with respect to these matters.

The University's responses to the noncompliance findings identified in our audit are described in the accompanying schedule of findings and questioned costs. The University's responses were not subjected to the auditing procedures applied in the audit of compliance, and accordingly, we express no opinion on the responses.

Report on Internal Control over Compliance

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

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

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies, and therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, we identified deficiencies in internal control over compliance, as described in the accompanying schedule of findings and questioned costs as Items 2015-001 and 2015-003 that we consider to be significant deficiencies.

The University's responses to the internal control over compliance findings identified in our audit are described in the accompanying schedule of findings and questioned costs. The University's responses were not subjected to the auditing procedures applied in the audit of compliance, and accordingly, we express no opinion on the responses.

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

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

We have audited the financial statements of the business-type activities of the University, its discretely presented component units, the University of California Retirement System and the University of California Retiree Health Benefit Trust, as of and for the year ended June 30, 2015, and the related notes to the financial statements, which collectively comprise the University's basic financial statements, and have issued our report thereon dated October 9, 2015, which contained an unmodified opinion on those basic financial statements. Our audit was conducted for the purpose of forming an opinion on the basic financial statements as a whole. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

KPMG LLP

Irvine, California
February 8, 2016

UNIVERSITY OF CALIFORNIA
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2015

	Federal CFDA #		Total Expenditures
STUDENT FINANCIAL ASSISTANCE CLUSTER			
DEPARTMENT OF EDUCATION			
FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITIES GRANT	84	007	8,880,254
FEDERAL WORK-STUDY PROGRAM	84	033	15,610,036
FEDERAL PELL GRANTS	84	063	377,341,188
FEDERAL DIRECT STUDENT LOAN PROGRAM	84	268	1,084,284,523
FEDERAL PERKINS LOAN PROGRAM	84	038	256,930,161
FEDERAL PERKINS LOAN PRINCIPAL CANCELLATION	84	037	667,450
FEDERAL PERKINS LOAN PROGRAM ADMINISTRATIVE COST ALLOWANCE	84	038	2,570,386
TEACHER EDUCATION ASSISTANCE FOR COLLEGE AND HIGHER EDUCATION GRANTS (TEACH)	84	379	210,855
TOTAL DEPARTMENT OF EDUCATION			1,746,494,853
DEPARTMENT OF HEALTH AND HUMAN SERVICES			
SCHOLARSHIPS FOR STUDENTS FROM DISADVANTAGED BACKGROUND	93	925	1,885,430
HEALTH PROFESSIONS STUDENT LOAN PROGRAM/LOANS FOR DISADVANTAGED STUDENTS/PRIMARY CARE LOAN PROGRAM	93	342	59,325,008
NURSING STUDENT LOAN PROGRAM	93	364	1,746,860
NURSING FACULTY LOAN PROGRAM	93	264	1,301,237
TOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES			64,258,535
TOTAL STUDENT FINANCIAL ASSISTANCE CLUSTER			**1,810,753,388**
RESEARCH AND DEVELOPMENT CLUSTER:			
DIRECT AWARDS:			
DEPARTMENT OF AGRICULTURE	10	RD	53,024,685
DEPARTMENT OF COMMERCE	11	RD	32,162,791
DEPARTMENT OF DEFENSE			
DEPARTMENT OF AIR FORCE	12	RD	34,898,227
DEPARTMENT OF ARMY	12	RD	86,411,712
DEPARTMENT OF NAVY	12	RD	79,150,871
SEPARATE AGENCIES	12	RD	49,247,380
DEPARTMENT OF DEFENSE TOTAL			249,708,190
DEPARTMENT OF EDUCATION	84	RD	19,264,496
DEPARTMENT OF ENERGY	81	RD	108,636,474
ARRA-DEPARTMENT OF ENERGY	81	RD	685,976
DEPARTMENT OF ENERGY TOTAL			109,322,450
DEPT OF HOMELAND SECURITY	97	RD	1,732,629
DEPT OF INTERIOR	15	RD	17,215,977
DEPT OF JUSTICE	16	RD	1,971,560
DEPT OF STATE	19	RD	32,403,071
DEPT OF TRANSPORTATION	20	RD	7,606,227
DEPARTMENT OF HEALTH AND HUMAN SERVICES			
ADMH PHS (SAMHSA) MENTAL HEALTH - CENTER FOR MENTAL HEALTH SERVICES	93	RD	667,249
ADMH PHS (SAMHSA) PREVENTION - CENTER FOR SUBSTANCE ABUSE PREVENTION	93	RD	6,989,512
ADMH PHS (SAMHSA) TREATMENT - CENTER FOR SUBSTANCE ABUSE TREATMENT	93	RD	49,051
CDC CENTERS FOR DISEASE CONTROL AND PREVENTION	93	RD	33,527,593
FDA PHS FOOD AND DRUG ADMINISTRATION	93	RD	5,218,605

UNIVERSITY OF CALIFORNIA
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2015

	Federal CFDA #		Total Expenditures
HCFA CENTER FOR MEDICARE AND MEDICAID SERVICES	93	RD	1,621,947
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	RD	18,594,938
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION (ARRA)	93	RD	236,941
NIH AGING, NATIONAL INSTITUTES ON	93	RD	90,700,949
NIH ALCOHOL ABUSE AND ALCOHOLISM, NATIONAL INSTITUTES OF	93	RD	21,088,747
NIH ARTHRITIS, MUSCULOSKELETAL & SKIN DISEASES, NATIONAL INSTITUTES OF	93	RD	38,689,362
NIH ARTHRITIS, MUSCULOSKELETAL & SKIN DISEASES, NATIONAL INSTITUTES OF (ARRA)	93	RD	(189)
NIH CHILD HEALTH & HUMAN DEVELOPMENT, NATIONAL INSTITUTES OF	93	RD	70,760,403
NIH CHILD HEALTH & HUMAN DEVELOPMENT, NATIONAL INSTITUTES OF (ARRA)	93	RD	(202)
NIH DEAFNESS & OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES ON	93	RD	19,439,202
NIH DENTAL AND CRANIOFACIAL RESEARCH, NATIONAL INSTITUTES OF	93	RD	29,752,223
NIH DENTAL AND CRANIOFACIAL RESEARCH, NATIONAL INSTITUTES OF (ARRA)	93	RD	2
NIH DIABETES, DIGESTIVE & KIDNEY DISEASES, NATIONAL INSTITUTES OF	93	RD	90,704,267
NIH DRUG ABUSE, NATIONAL INSTITUTES OF	93	RD	69,220,198
NIH DRUG ABUSE, NATIONAL INSTITUTES OF (ARRA)	93	RD	(265)
NIH ENVIRONMENTAL HEALTH SCIENCES, NATIONAL INSTITUTES OF	93	RD	38,170,948
NIH JOHN F. FOGARTY INTERNATIONAL CENTER	93	RD	6,335,475
NIH MEDICINE, NATIONAL LIBRARY OF	93	RD	3,007,561
NIH MENTAL HEALTH, NATIONAL INSTITUTES OF (NIMH)	93	RD	130,072,139
NIH NATIONAL CANCER INSTITUTES	93	RD	199,015,347
NIH NATIONAL CANCER INSTITUTES (ARRA)	93	RD	35,043
NIH NATIONAL CENTER FOR COMPLEMENTARY AND INTEGRATIVE HEALTH	93	RD	5,502,975
NIH NATIONAL CENTER ON MINORITY HEALTH AND HEALTH DISPARITIES	93	RD	4,136,960
NIH NATIONAL EYE INSTITUTES	93	RD	58,587,962
NIH NATIONAL HUMAN GENOME RESEARCH INSTITUTES	93	RD	18,573,385
NIH NATIONAL INST OF ALLERGY AND INFECTIOUS DISEASES	93	RD	207,361,284
NIH NATIONAL INST OF ALLERGY AND INFECTIOUS DISEASES (ARRA)	93	RD	(5,611)
NIH NATIONAL INSTITUTES OF BIOMEDICAL IMAGING AND BIOENGINEERING	93	RD	25,304,389
NIH NATIONAL INSTITUTES OF BIOMEDICAL IMAGING AND BIOENGINEERING (ARRA)	93	RD	(35)
NIH NATIONAL INSTITUTES OF GENERAL MEDICAL SCIENCE	93	RD	214,383,762
NIH NATIONAL INSTITUTES OF GENERAL MEDICAL SCIENCE (ARRA)	93	RD	(19,505)
NIH NATIONAL INSTITUTES OF HEART, LUNG & BLOOD	93	RD	158,834,258
NIH NATIONAL INSTITUTES OF HEART, LUNG & BLOOD (ARRA)	93	RD	17,093
NIH NATIONAL INSTITUTES OF HEALTH CENTER FOR SCIENTIFIC REVIEW	93	RD	3,513,490
NIH NATIONAL INSTITUTES OF HEALTH OFFICE OF THE DIRECTOR	93	RD	35,307,702
NIH NEUROLOGICAL DISORDERS & STROKE, NATIONAL INSTITUTES OF	93	RD	123,185,152
NIH NIH NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES	93	RD	44,338,770
NIH NIH NATIONAL CENTER FOR RESEARCH RESOURCES	93	RD	16,001,447
NIH NIH/MISCELLANEOUS AGENCIES & DEPARTMENTS	93	RD	12,098,207
NIH NIH/MISCELLANEOUS AGENCIES & DEPARTMENTS (ARRA)	93	RD	(255,134)
NIH NURSING RESEARCH, NATIONAL INSTITUTES OF	93	RD	8,010,322
NIH NURSING RESEARCH, NATIONAL INSTITUTES OF (ARRA)	93	RD	(15,550)
NIH OFFICE OF RESEARCH INFRASTRUCTURE PROGRAMS, NIH	93	RD	875,692
OHDS ADMINISTRATION FOR CHILDREN AND FAMILIES	93	RD	2,222,848
OHDS PHS AGING, ADMINISTRATION ON	93	RD	214,571
PHS AGENCY FOR HEALTHCARE RESEARCH AND QUALITY	93	RD	8,126,452
PHS AGENCY FOR HEALTHCARE RESEARCH AND QUALITY (ARRA)	93	RD	(6,841)
PHS PHS OFFICE OF WOMEN'S HEALTH	93	RD	298,719
SEC ADMINISTRATION FOR COMMUNITY LIVING	93	RD	583,872
SEC HHS OFFICE OF THE SECRETARY	93	RD	419,741
SEC HHS OFFICE OF THE SECRETARY (ARRA)	93	RD	(469,014)
SEC HHS PLANNING & EVALUATION, ASSISTANT SECRETARY FOR	93	RD	831,161
DEPARTMENT OF HEALTH & HUMAN SERVICES TOTAL			1,821,855,570
ENVIRONMENTAL PROTECTION AGENCY	66	RD	5,661,983
HOUSING & URBAN DEVELOPMENT	14	RD	7,869
LIBRARY OF CONGRESS	42	RD	95,096
NATIONAL AERONAUTICS & SPACE ADMINISTRATION	43	RD	136,580,634

UNIVERSITY OF CALIFORNIA
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2015

	Federal CFDA #		Total Expenditures
NATIONAL FOUNDATION ARTS & HUMANITIES	45	RD	1,458,776
NATIONAL SCIENCE FOUNDATION	47	RD	495,869,334
ARRA-NATIONAL SCIENCE FOUNDATION	47	RD	2,688,831
NUCLEAR REGULATORY COMMISSION	77	RD	942,120
SMITHSONIAN INSTITUTE	85	RD	6,709,316
VETERANS AFFAIRS	64	RD	9,972,721
OTHER AGENCIES	99	RD	549,903
TOTAL DIRECT AWARDS - RESEARCH AND DEVELOPMENT CLUSTER			**3,006,804,229**
PASS THROUGH AWARDS - RESEARCH AND DEVELOPMENT CLUSTER			
ABREOS BIOSCIENCES (SUB 20151685 (CA192697))	93	395	17,499
ABT ASSOCIATES INC. (44149)	66	708	44,528
ABT ASSOCIATES INC. (ABT 31667 32329 TO 3)	66	unknown	(1)
ACADEMIC PEDIATRIC ASSOCIATION (20152286)	93	185	3,197
ACADEMIC PEDIATRIC ASSOCIATION (20152248)	93	733	4,030
ACADEMIC PEDIATRIC ASSOCIATION (B2786)	93	847	5,018
ACADEMIC PEDIATRIC ASSOCIATION (B0234)	93	unknown	89
ACADEMIC PEDIATRIC ASSOCIATION (B0838)	93	unknown	7,654
ACADEMY OF APPLIED SCIENCE (14-32)	12	431	3,024
ACADEMY OF APPLIED SCIENCE (AAS-201118-CYC1)	12	630	14,456
ACCELERATED MEDICAL DIAGNOSTICS, LLC (20130127)	93	unknown	45,056
ACCELERATED MEDICAL DIAGNOSTICS, LLC (23696)	93	unknown	35,231
ACOUSTIC MEDSYSTEMS, INC. (UCSF#A124286)	93	396	159,106
ADAMS COMMUNICATION & ENGINEERING TECHNOLOGY (27849)	12	unknown	44,760
ADAMS COMMUNICATION & ENGINEERING TECHNOLOGY (R23GICD030)	12	unknown	63,489
ADDIS ABABA UNIVERSITY (87802)	93	unknown	38
ADMETECH FOUNDATION (20133436)	12	420	(2,027)
ADVANCED BIOSCIENCE LABORATORIES, INC. (DGSOM-14005-0165)	99	unknown	(1,423)
ADVANCED BRAIN MONITORING, INC. (B 2013-1069 (W31P4Q-12-C-0200))	12	910	31,171
ADVANCED BRAIN MONITORING, INC. (SUB NONE (MH097303))	93	242	131,453
ADVANCED CELL DIAGNOSTICS, INC (B1017)	93	394	40,308
ADVANCED GENETIC SYSTEMS, INC. (B0793)	93	855	13,935
ADVANCED GENETIC SYSTEMS, INC. (1R41GM115250-01)	93	859	5,794
AECOM TECHNICAL SERVICES (14C-16487-LB23, TASK ORDER 02)	99	unknown	13,682
AEON IMAGING, LLC (036273)	93	867	17,798
AERODYNE RESEARCH, INC. (87856)	81	049	56
AERO INSTITUTES (AERO 673)	43	001	22,063
AERO INSTITUTES (D-13-IFS-014)	43	001	23,471
AEROSOL DYNAMICS, INC. (3329)	81	124	58,476
AEROSOL DYNAMICS, INC. (2685)	81	unknown	5,379
AERPIO THERAPEUTICS (UB 20111282 (W81XWH-11-2-0096))	12	420	57,452
AFASCI, INC. (201224712)	93	866	34,120
AFASCI, INC. (5R44DA031578)	99	unknown	183,926
AFINGEN, INC. (201400874)	84	unknown	19,434
AKONNI BIOSYSTEMS (CRA # 80391A-001)	93	unknown	28,261
ALCOA, INC. (DE-AR0000406)	81	135	176,785
ALLEN INSTITUTES FOR BRAIN SCIENCE (UCSF#A124872)	93	853	130,042
ALLEN INSTITUTES FOR BRAIN SCIENCE (2014-0571)	98	unknown	68,741
ALLEN/LOEB ASSOCIATES (B2317)	93	242	129,505
ALLIANCE FOR SUSTAINABLE ENERGY, LLC (4-23068-01 (DE-AC36-08GO28308))	81	087	69,239
ALLIANCE FOR SUSTAINABLE ENERGY, LLC (XAT-4-42242-01)	81	unknown	39,224
ALLIANCE FOR SUSTAINABLE ENERGY, LLC (XFC-4-23067-01-CYC1)	81	unknown	136,677
ALLIANCE FOR SUSTAINABLE ENERGY, LLC (XGB-2-11460-01-CYC5)	81	unknown	10,065
ALMOND BOARD OF CALIFORNIA (27385)	10	unknown	48,633
ALTAMED HEALTH SERVICES CORPORATION (R13HD-UCLA-02:1)	93	865	1,336
ALTUM, INCORPORATED (UCSF#A124778)	93	121	55,729
ALTUM, INCORPORATED (SUB 20151237 (NONE))	93	856	19,093

UNIVERSITY OF CALIFORNIA
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2015

	Federal CFDA #		Total Expenditures
ALTUM, INCORPORATED (B2766)	93	unknown	125,662
AMERICAN BURN ASSOCIATION (200912769)	12	420	260,911
AMERICAN BURN ASSOCIATION (201013674)	12	420	68,228
AMERICAN BURN ASSOCIATION (201013675)	12	420	75,494
AMERICAN BURN ASSOCIATION (SUB NONE(W81XWH-10-1-0527))	12	420	227,698
AMERICAN BURN ASSOCIATION (UB 20123437 (W81XWH-08-1-0760))	12	420	25,838
AMERICAN BURN ASSOCIATION (201016367)	12	unknown	1,472
AMERICAN BURN ASSOCIATION (201016372)	12	unknown	616
AMERICAN BURN ASSOCIATION (201119157)	12	unknown	46,882
AMERICAN BURN ASSOCIATION (201120166)	12	unknown	134
AMERICAN BURN ASSOCIATION (201121884)	12	unknown	18,526
AMERICAN BURN ASSOCIATION (201401038)	12	unknown	779
AMERICAN COLLEGE OF MEDICAL TOXICOLOGY INC. (ACMT-202020-CYC1)	93	161	23,278
AMERICAN COLLEGE OF RADIOLOGY (57738)	93	394	(65,488)
AMERICAN COLLEGE OF RADIOLOGY (82225)	93	394	24,019
AMERICAN COLLEGE OF RADIOLOGY (SUB 6698 (NCI))	93	394	8,567
AMERICAN COLLEGE OF RADIOLOGY (UCSF#A109202)	93	394	823,017
AMERICAN COLLEGE OF RADIOLOGY (20091895)	93	395	5,572
AMERICAN COLLEGE OF RADIOLOGY (7896-CYC1)	93	395	1,506
AMERICAN COLLEGE OF RADIOLOGY (82594)	93	395	46,012
AMERICAN COLLEGE OF RADIOLOGY (ARRA) (79454)	93	715	1,713
AMERICAN COLLEGE OF RADIOLOGY (87928)	93	unknown	(10,628)
AMERICAN COLLEGE OF RADIOLOGY (ACRIN-6691)	93	unknown	5,000
AMERICAN COLLEGE OF RADIOLOGY (RTOG#2401)	93	unknown	90,185
AMERICAN COLLEGE OF RADIOLOGY (58940)	99	unknown	13,148
AMERICAN EDUCATIONAL RESEARCH ASSOCIATION (201400493)	47	unknown	12,412
AMERICAN SOCIETY FOR BIOCHEMISTRY AND MOLECULAR BIOLOGY (SUB 20140224)	47	074	71
AMERICAN SOCIETY FOR BIOCHEMISTRY AND MOLECULAR BIOLOGY (SB150021)	47	unknown	773
AMERICAN SOCIETY FOR CELL BIOLOGY (84748)	93	859	2,229
AMERICAN THROMBOSIS AND HEMOSTASIS NETWORK (ATHN2011002-HTC17-2 (DD000761))	93	283	1,721
AMERICAVIEW, INC. (AV13CA01)	15	815	44,409
AMES LABORATORY (SC13395)	81	unknown	190,390
ANEEVE NANOTECHNOLOGIES (57876)	99	unknown	(1,974)
ANGSTROM DESIGNS ENGRG SERVS (NASA STTR UCSB 091714-UCSB02)	43	unknown	14,121
ANN & ROBERT H. LURIE CHILDREN'S HOSPITAL OF CHICAGO (901470-UCSF)	93	847	140,061
ANN & ROBERT H. LURIE CHILDREN'S HOSPITAL OF CHICAGO (901460-UCLA)	93	853	99,432
ANTEANA THERAPEUTICS, INC. (API-53788-CYC1)	93	279	(253)
ANTEANA THERAPEUTICS, INC. (ATI-200910-CYC1)	93	853	11,339
ANTHROTRONIX (4-15-P-1072/ UCLACRESST-102314)	99	unknown	1,845
ANTIGEN DISCOVERY, INC (ADI-52318-CYC2)	93	855	8,877
APOGEE RESEARCH LLC (CR 1915-CYC1)	12	unknown	64,999
APOGEE RESEARCH LLC (78212)	99	unknown	2,079
APPLIED NANOTECH, INC. (201401520)	12	unknown	75,065
APPLIED NANOTECH, INC. (201400807)	93	361	11,723
APPLIED TECHNOLOGY COUNCIL (783-24-646)	99	unknown	24,973
APPLIED TECHNOLOGY COUNCIL (784-24-646)	99	unknown	17,678
APRICITY THERAPEUTICS, INC (UCSF#A121940)	93	unknown	25,913
APTIMA, INC. (0997-1622)	99	unknown	33,690
ARADIGM CORPORATION (UCSF#A122751)	93	838	10,256
ARCADIA BIOSCIENCE, INC. (201120291)	81	unknown	250,996
ARGONNE NATIONAL LABORATORY (006037)	81	unknown	38,203
ARGONNE NATIONAL LABORATORY (5F30561)	81	unknown	25,917
ARGONNE NATIONAL LABORATORY (DOE GOCO LAB OPERATED BY UNIV OF CHICAGO) (1F30841)	81	unknown	93,151
ARGONNE NATIONAL LABORATORY (DOE GOCO LAB OPERATED BY UNIV OF CHICAGO) (3F30841)	81	unknown	100,883
ARGOS THERAPEUTICS, INC. (201013996)	93	unknown	21,647
ARISTON MEDICAL, INC. (201303399)	93	846	13,067
ARIZONA GEOLOGICAL SURVEY, THE (87172)	47	050	(14,961)
ARIZONA GEOLOGICAL SURVEY, THE (UCSD-1340233)	47	050	62,978
ARIZONA STATE UNIVERSITY/TEMPE (10-249)	12	351	(789)

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ARIZONA STATE UNIVERSITY/TEMPE (94672)	12	800	2,618
ARIZONA STATE UNIVERSITY/TEMPE (006560)	43	001	10,854
ARIZONA STATE UNIVERSITY/TEMPE (12-819)	47	041	88,267
ARIZONA STATE UNIVERSITY/TEMPE (006585)	47	050	174,033
ARIZONA STATE UNIVERSITY/TEMPE (DEB1414374)	47	074	74
ARIZONA STATE UNIVERSITY/TEMPE (14-423)	81	121	100,889
ARIZONA STATE UNIVERSITY/TEMPE (09-206)	81	122	9,867
ARIZONA STATE UNIVERSITY/TEMPE (15-617)	81	122	87,909
ARIZONA STATE UNIVERSITY/TEMPE (14-461)	93	110	52,379
ARIZONA STATE UNIVERSITY/TEMPE (15-601)	93	233	250,847
ARIZONA STATE UNIVERSITY/TEMPE (1R01GM100471-01 12841)	93	859	38,099
ARIZONA STATE UNIVERSITY/TEMPE (SUB 15-695 (GM106081))	93	859	14,333
ARIZONA STATE UNIVERSITY/TEMPE (13-205:01)	99	unknown	146,054
ARKANSAS CHILDREN'S HOSPITAL RESEARCH INSTITUTES (034586)	93	865	86,440
ASSOCIATED UNIVERSITIES, INC (SUB NRAO (AST-0836064))	47	049	25,011
ASSOCIATION FOR ACADEMIC MINORITY PHYSICIANS (201401550)	93	unknown	83
ASSOCIATION OF AMERICAN MEDICAL COLLEGES (-32013-06 (1CLCMS331324-0L-OO))	93	610	35,586
ASSOCIATION OF AMERICAN MEDICAL COLLEGES (C1CMS331324)	93	610	191,075
ASSOCIATION OF ASIAN PACIFIC COMMUNITY HEALTH ORGANIZATIONS (ARRA) (59021)	93	420	(22)
ASSOCIATION OF ASIAN PACIFIC COMMUNITY HEALTH ORGANIZATIONS (20150779)	99	unknown	11,410
ASSOCIATION OF OCCUPATIONAL AND ENVIRONMENTAL CLINICS (AOEC-103427-CYC1)	93	161	41,417
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (58298)	43	001	6,291
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (58317)	43	001	973
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (A00-1429-006)	43	001	30,829
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-12633.02-A)	43	001	10,927
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-12834.06-A)	43	001	7,904
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-13252.01-A)	43	001	170,951
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-13256)	43	001	17,607
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-13265.02-A)	43	001	67,554
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-13272.05-A)	43	001	34,691
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-13275.01-A)	43	001	1,000
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-13891.002-A)	43	001	31,724
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-13909.002-A)	43	001	32,604
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-13918.002-A)	43	001	33,527
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-13924.004-A)	43	001	24,908
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12055.03-A-06)	43	001	28,717
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12060.10-A-3)	43	001	73,445
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12266.001-A)	43	001	13,470
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12292.011-A)	43	001	9,113
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12473.10-A)	43	001	17,995
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12549.02-A-001)	43	001	7,863
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12555.02-A)	43	001	4,679
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12759.02-A)	43	001	5,685
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12925.008-A)	43	001	16,933
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13013.04-A)	43	001	19,335
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13028.18-A)	43	001	5,950
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13048.02-A)	43	001	12,648
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13281.001-A)	43	001	25,447
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13295.01-A)	43	001	17,150
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13309.08-A)	43	001	80,731
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13364.26-A)	43	001	17,402
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13420.04-A)	43	001	86,926
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13423.001-A)	43	001	44,287
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13431.007-A)	43	001	3,769
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13467.03-A)	43	001	40,695
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13491.008-A)	43	001	37,982
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13501.06-A)	43	001	4,956
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13665.004-A)	43	001	14,445
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13792.004-A)	43	001	1,326

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ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13826.017-A)	43	001	12,502
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13833.003-A)	43	001	15,725
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13846.005-A)	43	001	1,924
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13865.001-A)	43	001	19,324
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13866.001-A)	43	001	19,323
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13872.004-A)	43	001	35,038
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-HF2-51338.001-A)	43	001	85,262
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-HF-51302.01-A-001)	43	001	92,934
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-HF-51331.01-A)	43	001	15,020
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-HF-51332.01-A)	43	001	65,065
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12514.06-A)	43	002	3,161
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13631.002-A)	43	002	10,000
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13648.002-A)	43	007	8,419
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-14041.002-A)	43	007	1,722
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (004974)	43	unknown	21,151
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (005255)	43	unknown	21,225
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (005418)	43	unknown	7
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (005584)	43	unknown	548
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (005609)	43	unknown	1,059
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (005647)	43	unknown	14,495
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (005774)	43	unknown	3,280
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (006218-002)	43	unknown	64,243
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (006516)	43	unknown	72,599
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (006577)	43	unknown	49,829
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (006578)	43	unknown	27,674
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (006768)	43	unknown	14,116
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (007253)	43	unknown	3,780
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (33859)	43	unknown	2,532
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (81787)	43	unknown	23,566
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HSTAR12135.01A)	43	unknown	6,016
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-12140.01-A)	43	unknown	1,420
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-12142.06-A)	43	unknown	13,221
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-12160.001-A)	43	unknown	36,046
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-12623.01-A)	43	unknown	(118)
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-12649.01-A(NONE))	43	unknown	58,479
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-12822.03-A)	43	unknown	6,224
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-12823.01-A)	43	unknown	13,807
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HSTAR1283302A)	43	unknown	4,496
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HSTAR1284301A)	43	unknown	360
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-12847.01-A)	43	unknown	14,581
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HSTAR1323501A)	43	unknown	19,957
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HSTAR1323802A)	43	unknown	37,454
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-13242.01-A-CYC1)	43	unknown	53,882
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HSTAR1326602A)	43	unknown	7,525
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-13886.001-A-CYC1)	43	unknown	22,064
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-13888.003-A-CYC1)	43	unknown	2,011
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-13921.002-A-CYC1)	43	unknown	35,827
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HSTGO11710.12A)	43	unknown	9,964
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12099.03-A)	43	unknown	45,721
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12177.021-A)	43	unknown	2,520
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12182-CYC3)	43	unknown	911
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12245.02-A)	43	unknown	3,524
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12281.02-A)	43	unknown	13,531
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12360.001-A)	43	unknown	4,250
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12463.02-A)	43	unknown	10,005
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12469.01-A)	43	unknown	984
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12522.02-A)	43	unknown	11,722
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12526.01-A)	43	unknown	4,016
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12530.01-A)	43	unknown	21,351

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ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12531.01-A)	43	unknown	31,543
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12533.01-A)	43	unknown	26,577
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12547.01-A-CYC1)	43	unknown	9,270
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12549.12-A-CYC1)	43	unknown	760
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12576.01-A)	43	unknown	54,051
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12612.02-A)	43	unknown	4,079
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12614.04-A)	43	unknown	12,661
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12815-02-A (NAS5-26555))	43	unknown	4,464
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12864.01-A-CYC1)	43	unknown	25,599
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12880.03-A)	43	unknown	6,477
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12889.007-A)	43	unknown	33,129
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HSTGO12889.04A)	43	unknown	13,043
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HSTGO1289801A)	43	unknown	17,941
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12914.04-A-CYC1)	43	unknown	11,838
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12922.01-A-CYC1)	43	unknown	13,229
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13029.01-A)	43	unknown	66,433
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13030.01-A)	43	unknown	49,911
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13037.01-A)	43	unknown	15,670
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13045-CYC3)	43	unknown	35,889
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13176-04-A(NAS 5-26555))	43	unknown	3,513
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HSTGO1317701A)	43	unknown	46,570
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13287.001-A)	43	unknown	2,713
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13335.04-A)	43	unknown	5,929
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HSTGO1334301A)	43	unknown	56,114
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13362.001-A)	43	unknown	13,464
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13399.01-A-CYC1)	43	unknown	37,808
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13408.01-A)	43	unknown	51,513
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13434.001-A)	43	unknown	4,563
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13643.001-A)	43	unknown	50,205
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13662.001-A-CYC1)	43	unknown	14,761
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13718.002-A-CYC1)	43	unknown	30,636
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13725.001-A)	43	unknown	4,563
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13726.001-A)	43	unknown	4,563
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13776.001-A)	43	unknown	12,546
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13777.001-A)	43	unknown	4,182
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-HF-51294.01-A)	43	unknown	28,956
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-HF-51304.01-A)	43	unknown	87,445
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-HF-51309.01-A)	43	unknown	(20,109)
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (ARRA) (005443)	43	unknown	13,735
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (N46432C)	47	041	41,045
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (1202910)	47	049	86,987
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (57013)	99	unknown	(14)
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (58314)	99	unknown	1,174
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (58315)	99	unknown	94
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (79649)	99	unknown	(3)
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-AR-13260.02-A)	99	unknown	20,565
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-11671.01-A)	99	unknown	3,609
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12498.11-A)	99	unknown	25,799
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12527.05-A)	99	unknown	9,909
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12568.01-A)	99	unknown	8,977
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12659.02-A)	99	unknown	130
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12902-A)	99	unknown	75,768
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12911.04-A)	99	unknown	18,621
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12933.01-A)	99	unknown	24,051
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12959.01-A)	99	unknown	71,691
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-12971.01-A)	99	unknown	1,078
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13352.001-A)	99	unknown	94,589
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13379.001-A)	99	unknown	21,509
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13453:01-A)	99	unknown	6,799

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ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13459.09-A)	99	unknown	11,225
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13475.01-A)	99	unknown	4,078
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13612.001-A)	99	unknown	4,452
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-GO-13677.001-A)	99	unknown	50,672
ATA ENGINEERING, INC. (201438-CYC1)	12	335	2,314
AURRIOIN, LLC. (SB120043)	12	910	300,085
AVITA MEDICAL AMERICAS LLC (201119925)	12	unknown	(4,220)
AZIMUTH CORPORATION (006705)	12	unknown	99,933
BAE SYSTEMS (GREAT BRITAIN) (316063)	12	800	728,388
BAE SYSTEMS (GREAT BRITAIN) (846660)	12	unknown	613,196
BAE SYSTEMS INFORMATION AND ELECTRONIC SYSTEMS INTEGRATION INC. (SUB 873470 (NONE))	12	910	52,631
BAKERAECOM (UCSD-PTS-003)	97	022	20,361
BANYAN BIOMARKERS (SUB ATO-06 (W81XWH-10-C-0251))	12	420	80,323
BASTYR UNIVERSITY (SUB H38B11-03 (NS070202))	93	273	9,545
BATES COLLEGE (005615)	47	076	10,798
BATTELLE MEMORIAL INSTITUTES (00118203)	81	121	156,533
BATTELLE MEMORIAL INSTITUTES (00093542)	81	unknown	5,122
BATTELLE MEMORIAL INSTITUTES (00101461)	81	unknown	44,408
BATTELLE MEMORIAL INSTITUTES (00102215)	81	unknown	34,419
BATTELLE MEMORIAL INSTITUTES (00107827-CYC7)	81	unknown	22,761
BATTELLE MEMORIAL INSTITUTES (00118545)	81	unknown	370,688
BATTELLE MEMORIAL INSTITUTES (00119430)	81	unknown	409,015
BATTELLE MEMORIAL INSTITUTES (00120569-CYC1)	81	unknown	290,048
BATTELLE MEMORIAL INSTITUTES (00126578)	81	unknown	138,896
BATTELLE MEMORIAL INSTITUTES (120399)	81	unknown	130,899
BATTELLE MEMORIAL INSTITUTES (236817)	93	800	278,314
BATTELLE MEMORIAL INSTITUTES (442772)	93	865	35,238
BAY AREA ENVIRONMENTAL RESEARCH INSTITUTES (NASA-NNX12AD05A)	43	001	50,924
BAY AREA RESEARCH CORPORATION (1-24-06-13)	43	unknown	15,703
BAYLOR COLLEGE OF MEDICINE (101854810)	10	586	126,704
BAYLOR COLLEGE OF MEDICINE (WICNEI12TX)	10	586	109,638
BAYLOR COLLEGE OF MEDICINE (101524520)	93	389	28,519
BAYLOR COLLEGE OF MEDICINE (101622295)	93	393	16,620
BAYLOR COLLEGE OF MEDICINE (102054093)	93	394	18,556
BAYLOR COLLEGE OF MEDICINE (101598921)	93	838	166,694
BAYLOR COLLEGE OF MEDICINE (102008496)	93	846	15,283
BAYLOR COLLEGE OF MEDICINE (5600491721:04)	93	846	29,898
BAYLOR COLLEGE OF MEDICINE (SUB 101792364 (DK097748))	93	847	364,205
BAYLOR COLLEGE OF MEDICINE (SUB 102068662 (NS089366))	93	853	11,046
BAYLOR COLLEGE OF MEDICINE (SUB 101835723 (AI105101))	93	855	230,350
BAYLOR COLLEGE OF MEDICINE (101836530-CYC1)	93	867	23,004
BAYLOR COLLEGE OF MEDICINE (101991062-CYC1)	93	867	571,122
BAYLOR COLLEGE OF MEDICINE (87492)	93	867	(14)
BAYLOR COLLEGE OF MEDICINE (88342)	93	867	21,008
BAYLOR COLLEGE OF MEDICINE (SUB 101835646 (EY016525))	93	867	634,727
BAYLOR COLLEGE OF MEDICINE (5600716512:02)	99	unknown	580,806
BAYLOR RESEARCH INSTITUTES (41010301401-CYC1)	93	396	11,279
BAYLOR UNIVERSITY MEDICAL CENTER (41010191301)	93	855	40,781
BCN BIOSCIENCES (20151901)	93	395	8,085
BENAROYA RESEARCH INSTITUTES AT VIRGINIA MASON (FY141TN112)	93	846	21,630
BENAROYA RESEARCH INSTITUTES AT VIRGINIA MASON (1UM1AI109565-01)	93	855	34,875
BENAROYA RESEARCH INSTITUTES AT VIRGINIA MASON (1UM1AI109565?01)	93	855	33,488
BENAROYA RESEARCH INSTITUTES AT VIRGINIA MASON (1UM1AI109565-01 REVISED)	93	855	250,822
BENAROYA RESEARCH INSTITUTES AT VIRGINIA MASON (1UM1AL109565-01)	93	855	21,947
BENAROYA RESEARCH INSTITUTES AT VIRGINIA MASON (5U01AL101990-02 REVISED)	93	855	100,701
BENAROYA RESEARCH INSTITUTES AT VIRGINIA MASON (B2984)	93	855	18,288
BENAROYA RESEARCH INSTITUTES AT VIRGINIA MASON (FY14ITN040)	93	855	26,099
BENAROYA RESEARCH INSTITUTES AT VIRGINIA MASON (FY14ITN047)	93	855	45,739
BENAROYA RESEARCH INSTITUTES AT VIRGINIA MASON (FY14ITN049)	93	855	6,452

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BENAROYA RESEARCH INSTITUTES AT VIRGINIA MASON (FY14ITN053)	93	855	24,263
BENAROYA RESEARCH INSTITUTES AT VIRGINIA MASON (FY14ITN078)	93	855	14,205
BENAROYA RESEARCH INSTITUTES AT VIRGINIA MASON (UCSF#A123175)	93	855	5,438,441
BENAROYA RESEARCH INSTITUTES AT VIRGINIA MASON (UM1AI109565)	93	855	16,056
BENSON HILL BIOSYSTEMS, INC (037699)	47	041	60,396
BETH ISRAEL DEACONESS MEDICAL CENTER (01026253-CYC2)	93	121	49,345
BETH ISRAEL DEACONESS MEDICAL CENTER (27671)	93	273	12,115
BETH ISRAEL DEACONESS MEDICAL CENTER (SUB NONE (HL 108724))	93	837	4,917
BETH ISRAEL DEACONESS MEDICAL CENTER (SUB NONE (HL094555))	93	839	(1,293)
BETH ISRAEL DEACONESS MEDICAL CENTER (01025970)	93	853	11,934
BETH ISRAEL DEACONESS MEDICAL CENTER (SUB 01026387 (AG041869))	93	866	29,135
BIGELOW LABORATORY FOR OCEAN SCIENCES (BLOS2015001)	47	074	90,239
BINGHAMTON UNIVERSITY (67292)	12	800	65,000
BINGHAMTON UNIVERSITY (007239)	47	070	18,192
BIOLINQ, INC. (SUB 20150264 (DK103559))	93	847	27,385
BIOLINQ, INC. (20150783)	93	unknown	22,721
BIOLINQ, INC. (DK097989)	93	unknown	89,662
BIOLOGICAL DYNAMICS, INC. (1R43CA183414)	93	unknown	47,204
BIOPICO SYSTEMS (BPS-101559-CYC1)	47	041	8,363
BIOPICO SYSTEMS (BPS-102105-CYC1)	66	600	14,359
BIOPICO SYSTEMS (BPS-53551-CYC2)	93	113	4,560
BIOPICO SYSTEMS (BPS-53603-CYC2)	93	113	2,341
BIOPICO SYSTEMS (BPS-101073-CYC1)	93	242	31,159
BIOPICO SYSTEMS (BPS-54576-CYC1)	93	837	21,416
BIOSYNESIS, INC. (A15-0048)	10	001	10,526
BLOOD SYSTEMS, INC. DBA BLOOD SYSTEMS RESEARCH INSTITUTES (A9373)	12	420	54,576
BLOOD SYSTEMS, INC. DBA BLOOD SYSTEMS RESEARCH INSTITUTES (11349UCSF118)	93	855	18,840
BLOOD SYSTEMS, INC. DBA BLOOD SYSTEMS RESEARCH INSTITUTES (B1259)	93	855	(1,207)
BLOOD SYSTEMS, INC. DBA BLOOD SYSTEMS RESEARCH INSTITUTES (B2467)	93	855	27,587
BLOOD SYSTEMS, INC. DBA BLOOD SYSTEMS RESEARCH INSTITUTES (BSRI#11205UCSF108)	93	855	43,562
BLOOD SYSTEMS, INC. DBA BLOOD SYSTEMS RESEARCH INSTITUTES (SUB 11177UCSD113 (AI107165))	93	855	44,237
BOEING COMPANY, THE (869480)	99	unknown	58,763
BOISE STATE UNIVERSITY (6194A)	43	001	67,806
BOOZ ALLEN HAMILTON INC. (005626)	20	unknown	160,348
BOOZ ALLEN HAMILTON INC. (005893)	20	unknown	(4,047)
BOOZ ALLEN HAMILTON INC. (006565)	20	unknown	25,816
BOOZ ALLEN HAMILTON INC. (T-13012)	20	unknown	1,581
BOOZ ALLEN HAMILTON INC. (T-14020)	20	unknown	12,383
BOSTON COLLEGE (5001828-1:01)	12	800	25,847
BOSTON MEDICAL CENTER CORPORATION (SUB 0310101 (DA032082))	93	279	40,544
BOSTON UNIVERSITY (4500000823:2)	12	420	190,418
BOSTON UNIVERSITY (4500001274)	47	050	12,840
BOSTON UNIVERSITY (4500000638)	93	113	149,841
BOSTON UNIVERSITY (4500001129-CYC3)	93	113	30,363
BOSTON UNIVERSITY (4500001545-CYC1)	93	143	100,188
BOSTON UNIVERSITY (78607)	93	143	207
BOSTON UNIVERSITY (4500001576)	93	286	76,951
BOSTON UNIVERSITY (4500001661:2)	93	394	59,676
BOSTON UNIVERSITY (4500001229)	93	846	14,174
BOSTON UNIVERSITY (450001255)	93	846	31,703
BOSTON UNIVERSITY (4500001209)	93	865	14,755
BOSTON UNIVERSITY (4500001008)	93	866	246,505
BOSTON UNIVERSITY (SUB 4500001406 (AG018384))	93	866	35,546
BRAIN PLASTICITY INSTITUTES (79041)	93	701	21,936
BRAIN TRAUMA FOUNDATION, INC. (B0479)	12	unknown	62,872
BRANDEIS UNIVERSITY (SUB 402255 (MH102841))	93	242	134,247
BRENTWOOD BIOMEDICAL RESEARCH INSTITUTES (20111179:3)	83	273	93,324
BRENTWOOD BIOMEDICAL RESEARCH INSTITUTES (20084197)	93	242	133,106
BRENTWOOD BIOMEDICAL RESEARCH INSTITUTES (20103090:02)	93	242	1,033

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BRENTWOOD BIOMEDICAL RESEARCH INSTITUTES (20111881:3)	93	273	19,106
BRENTWOOD BIOMEDICAL RESEARCH INSTITUTES (20132299)	93	395	36,018
BRENTWOOD BIOMEDICAL RESEARCH INSTITUTES (20132325:01)	93	396	35,026
BRENTWOOD BIOMEDICAL RESEARCH INSTITUTES (20140254)	93	701	70,374
BRENTWOOD BIOMEDICAL RESEARCH INSTITUTES (20121469)	93	847	49,957
BRENTWOOD BIOMEDICAL RESEARCH INSTITUTES (20131082)	93	847	43,904
BRENTWOOD BIOMEDICAL RESEARCH INSTITUTES (59803)	93	847	(16,852)
BRENTWOOD BIOMEDICAL RESEARCH INSTITUTES (80153)	93	847	(3,915)
BRENTWOOD BIOMEDICAL RESEARCH INSTITUTES (18054)	93	853	55,053
BRENTWOOD BIOMEDICAL RESEARCH INSTITUTES (20114265:02)	93	853	64,293
BRENTWOOD BIOMEDICAL RESEARCH INSTITUTES (20152478)	93	853	110,817
BRENTWOOD BIOMEDICAL RESEARCH INSTITUTES (58216)	93	853	(125,576)
BRENTWOOD BIOMEDICAL RESEARCH INSTITUTES (58219)	93	853	(103,925)
BRENTWOOD BIOMEDICAL RESEARCH INSTITUTES (20150803)	93	855	111,297
BRIDGE12 TECHNOLOGIES INC. (201400279)	93	unknown	32,301
BRIGHAM AND WOMEN'S HOSPITAL (110670)	93	121	124,081
BRIGHAM AND WOMEN'S HOSPITAL (UM1-AI068636 HAVLIR)	93	121	62,593
BRIGHAM AND WOMEN'S HOSPITAL (109737)	93	172	38,816
BRIGHAM AND WOMEN'S HOSPITAL (SUB 106369 (EB005149) CORE 1B)	93	286	(776)
BRIGHAM AND WOMEN'S HOSPITAL (SUB 106370 (EB005149) CORE 2)	93	286	454
BRIGHAM AND WOMEN'S HOSPITAL (SUB 111215 (HL117861))	93	310	47,721
BRIGHAM AND WOMEN'S HOSPITAL (SUB 111353 (HL117861))	93	310	6,018
BRIGHAM AND WOMEN'S HOSPITAL (107288:3)	93	393	59,153
BRIGHAM AND WOMEN'S HOSPITAL (108520)	93	393	15,215
BRIGHAM AND WOMEN'S HOSPITAL (SUB 105240 (CA 138962))	93	393	438,654
BRIGHAM AND WOMEN'S HOSPITAL (108415)	93	394	23,179
BRIGHAM AND WOMEN'S HOSPITAL (B1390)	93	395	105
BRIGHAM AND WOMEN'S HOSPITAL (A8928)	93	399	73,355
BRIGHAM AND WOMEN'S HOSPITAL (SUB NONE (HL101422))	93	827	353
BRIGHAM AND WOMEN'S HOSPITAL (105963:5)	93	837	33,357
BRIGHAM AND WOMEN'S HOSPITAL (BWH-101848-CYC1)	93	837	428
BRIGHAM AND WOMEN'S HOSPITAL (SUB 112044 (HL128135))	93	837	42,009
BRIGHAM AND WOMEN'S HOSPITAL (SUB 225707 (HL123336))	93	837	465
BRIGHAM AND WOMEN'S HOSPITAL (SUB PS#107223 (HL101422))	93	837	577
BRIGHAM AND WOMEN'S HOSPITAL (UCSF#A124108)	93	837	19,007
BRIGHAM AND WOMEN'S HOSPITAL (UCSF#A124946)	93	837	4,007
BRIGHAM AND WOMEN'S HOSPITAL (106476)	93	838	165
BRIGHAM AND WOMEN'S HOSPITAL (107578)	93	838	15,425
BRIGHAM AND WOMEN'S HOSPITAL (87704)	93	839	41
BRIGHAM AND WOMEN'S HOSPITAL (109136)	93	846	52,543
BRIGHAM AND WOMEN'S HOSPITAL (108685-CYC2)	93	853	373,954
BRIGHAM AND WOMEN'S HOSPITAL (SUB 108685 (NS 079201))	93	853	204,289
BRIGHAM AND WOMEN'S HOSPITAL (037829)	93	855	14,883
BRIGHAM AND WOMEN'S HOSPITAL (109135)	93	855	(2,136)
BRIGHAM AND WOMEN'S HOSPITAL (109925)	93	855	305,519
BRIGHAM AND WOMEN'S HOSPITAL (110008)	93	855	254,870
BRIGHAM AND WOMEN'S HOSPITAL (110009)	93	855	8,952
BRIGHAM AND WOMEN'S HOSPITAL (110237)	93	855	9,286
BRIGHAM AND WOMEN'S HOSPITAL (110238)	93	855	5,517
BRIGHAM AND WOMEN'S HOSPITAL (110256)	93	855	99,604
BRIGHAM AND WOMEN'S HOSPITAL (110305)	93	855	25,832
BRIGHAM AND WOMEN'S HOSPITAL (110404)	93	855	5,046
BRIGHAM AND WOMEN'S HOSPITAL (110404)	93	855	2,113
BRIGHAM AND WOMEN'S HOSPITAL (110668)	93	855	24,304
BRIGHAM AND WOMEN'S HOSPITAL (20143967)	93	855	39,914
BRIGHAM AND WOMEN'S HOSPITAL (20153282)	93	855	80,926
BRIGHAM AND WOMEN'S HOSPITAL (2UM1AI068636-08)	93	855	291,060
BRIGHAM AND WOMEN'S HOSPITAL (58598)	93	855	3,643
BRIGHAM AND WOMEN'S HOSPITAL (58695)	93	855	(119)

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BRIGHAM AND WOMEN'S HOSPITAL (80501)	93	855	4
BRIGHAM AND WOMEN'S HOSPITAL (88576)	93	855	853
BRIGHAM AND WOMEN'S HOSPITAL (A8182)	93	855	(7,691)
BRIGHAM AND WOMEN'S HOSPITAL (A9820)	93	855	3,244
BRIGHAM AND WOMEN'S HOSPITAL (B1480)	93	855	2,074
BRIGHAM AND WOMEN'S HOSPITAL (B2209)	93	855	(126)
BRIGHAM AND WOMEN'S HOSPITAL (B3086)	93	855	8,508
BRIGHAM AND WOMEN'S HOSPITAL (PS#105087/CTOT-11:3)	93	855	38
BRIGHAM AND WOMEN'S HOSPITAL (SUB 108561 (AI068636))	93	855	28,412
BRIGHAM AND WOMEN'S HOSPITAL (SUB 110009 (AI068636))	93	855	5,778
BRIGHAM AND WOMEN'S HOSPITAL (SUB 11007 (AI106701))	93	855	10,000
BRIGHAM AND WOMEN'S HOSPITAL (SUB 110080 (AI 068636))	93	855	64,462
BRIGHAM AND WOMEN'S HOSPITAL (SUB 110206 (AI068636))	93	855	135,805
BRIGHAM AND WOMEN'S HOSPITAL (SUB 110230 (AI068636))	93	855	7,023
BRIGHAM AND WOMEN'S HOSPITAL (SUB 110233 (AI068636))	93	855	12,523
BRIGHAM AND WOMEN'S HOSPITAL (UCSF#A123675)	93	855	62,442
BRIGHAM AND WOMEN'S HOSPITAL (UM1AI068636-HAVLIR)	93	855	20,355
BRIGHAM AND WOMEN'S HOSPITAL (UM1AI068636-HUNT)	93	855	39,018
BRIGHAM AND WOMEN'S HOSPITAL (111014)	93	866	168,575
BRIGHAM AND WOMEN'S HOSPITAL (1U01AG048270-01)	93	866	17,695
BRIGHAM AND WOMEN'S HOSPITAL (88547)	93	885	15,320
BRIGHAM AND WOMEN'S HOSPITAL (UM1AI068636)	93	885	51,372
BRIGHAM AND WOMEN'S HOSPITAL (88208)	93	unknown	2,909
BRISTOL HARBOR GROUP, INC. (005902)	99	unknown	11,697
BROAD INSTITUTES INC. (5410521-5500000648 (HG007517))	93	172	140,635
BROAD INSTITUTES INC. (5230121-5500000600)	93	310	64,772
BROAD INSTITUTES INC. (83280)	93	unknown	(18)
BROAD INSTITUTES INC. (5417070-5500000722)	99	unknown	38,604
BRONX VETERANS MEDICAL RESEARCH FOUNDATION (W81XWH-13-1-0071)	12	420	62,640
BROOKHAVEN NATIONAL LABORATORY/BROOKHAVEN SCIENCE ASSOCIATES, LLC (267696-CYC1)	81	unknown	680,793
BROOKHAVEN NATIONAL LABORATORY/BROOKHAVEN SCIENCE ASSOCIATES, LLC (39554)	81	unknown	133,649
BROOKHAVEN NATIONAL LABORATORY/BROOKHAVEN SCIENCE ASSOCIATES, LLC (63913)	81	unknown	469,107
BROOKHAVEN NATIONAL LABORATORY/BROOKHAVEN SCIENCE ASSOCIATES, LLC (186731-008)	99	unknown	328,267
BROOKHAVEN NATIONAL LABORATORY/BROOKHAVEN SCIENCE ASSOCIATES, LLC (198731)	99	unknown	135,120
BROOKHAVEN NATIONAL LABORATORY/BROOKHAVEN SCIENCE ASSOCIATES, LLC (223656-002)	99	unknown	105,031
BROOKHAVEN NATIONAL LABORATORY/BROOKHAVEN SCIENCE ASSOCIATES, LLC (233044:1)	99	unknown	114,268
BROOKHAVEN NATIONAL LABORATORY/BROOKHAVEN SCIENCE ASSOCIATES, LLC (238854:01)	99	unknown	30,915
BROOKHAVEN NATIONAL LABORATORY/BROOKHAVEN SCIENCE ASSOCIATES, LLC (241533:01)	99	unknown	28,014
BROWN UNIVERSITY (00000502)	12	300	210,963
BROWN UNIVERSITY (00000552)	12	800	171,228
BROWN UNIVERSITY (SUB 00000613 (AA019072))	93	273	25,995
BROWN UNIVERSITY (00000531-CYC4)	93	846	116,833
BUCK INSTITUTES FOR RESEARCH ON AGING (SA29494)	81	049	114,037
BUCK INSTITUTES FOR RESEARCH ON AGING (2049)	93	866	130,430
BUCK INSTITUTES FOR RESEARCH ON AGING (2050)	93	866	145
BUCK INSTITUTES FOR RESEARCH ON AGING (83063)	93	866	18
BUCK INSTITUTES FOR RESEARCH ON AGING (SA31100)	93	866	10,545
BURKE REHABILITATION HOSPITAL (B2596)	93	853	(338)
CALIFORNIA ASSOCIATION FOR RESEARCH IN ASTRONOMY (11334-002)	47	049	49,551
CALIFORNIA ASSOCIATION FOR RESEARCH IN ASTRONOMY (11678)	47	049	9,613
CALIFORNIA ASSOCIATION FOR RESEARCH IN ASTRONOMY (11934)	47	049	152,913
CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY (20153323)	93	136	7,229
CALIFORNIA CHILD DEVELOPMENT DIVISION (CN130196)	93	575	3,245
CALIFORNIA COASTAL CONSERVANCY (12065)	66	126	62,154
CALIFORNIA DEPARTMENT OF EDUCATION (83480)	10	574	(2,392)
CALIFORNIA DEPARTMENT OF EDUCATION (NCLB10-CSP-UCSB)	84	367	(977)
CALIFORNIA DEPARTMENT OF EDUCATION (NCLB11-CMP-UCSB)	84	367	22,405
CALIFORNIA DEPARTMENT OF EDUCATION (NCLB11-CSP-UCSB)	84	367	33,760
CALIFORNIA DEPARTMENT OF EDUCATION (NCLB11-CWP-UCSB)	84	367	32,421

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CALIFORNIA DEPARTMENT OF EDUCATION (83451)	84	unknown	(1,238)
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB10-CHSSP-UCB)	84	367	450
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB10-CMP-UCSB)	84	367	794
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB10-CWLP-UCB)	84	367	5,074
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB10-CWP-UCSB)	84	367	58
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB11-CMP-UCSC)	84	367	24,960
CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE (P1382003)	15	615	103,132
CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE (P1382008)	15	615	28,770
CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE (P1382100)	15	634	145,971
CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE (P1480014)	15	634	14,377
CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE (P1482005)	15	650	19,518
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (006799)	10	025	45,682
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (11-0448-SA)	10	025	18,517
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (005504)	10	170	3,695
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (005508-003)	10	170	1,513
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (005881)	10	170	112,173
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (005936)	10	170	103,632
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (005954)	10	170	65,887
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (005956)	10	170	49,594
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (006502)	10	170	46,063
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (007095)	10	170	49,198
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (14SCBGPCA0006)	10	170	22,079
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (26593)	10	170	4,332
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (26598)	10	170	162
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (26599)	10	170	26,192
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (30921)	10	170	67,326
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (30924)	10	170	1,281
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (30929)	10	170	24,449
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (32070)	10	170	4,781
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (81019)	10	170	19,527
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (81027)	10	170	728
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (81039)	10	170	2,513
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (88239)	10	170	141,908
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB11013)	10	170	(305)
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB11017)	10	170	866
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB11018)	10	170	1,097
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB11030)	10	170	777
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB11054)	10	170	2,590
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB11058)	10	170	(12)
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB11063)	10	170	799
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB11065)	10	170	1,731
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB11066)	10	170	76
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB11067)	10	170	5,247
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB11068)	10	170	37,065
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB12038)	10	170	177,209
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB12039)	10	170	119,976
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB12050)	10	170	104,057
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB12052)	10	170	43,128
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB12062)	10	170	97,489
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB12063)	10	170	3,231
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB12064)	10	170	82,297
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB12065)	10	170	194,673
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB12066)	10	170	145,810
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB12067)	10	170	28,054
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB12068)	10	170	69,668
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB13013)	10	170	68,355
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB13019)	10	170	45,911
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB13048)	10	170	122,810
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB13049)	10	170	159,075

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CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB13052)	10	170	167,948
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB13055)	10	170	99,427
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB13056)	10	170	83,461
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB13057)	10	170	120,272
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB13058)	10	170	114,073
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB13059)	10	170	68,146
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB13060)	10	170	150,006
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB13061)	10	170	77,116
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB13063)	10	170	70,709
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB13064)	10	170	59,420
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB14007)	10	170	38,317
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB14027)	10	170	16,148
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB14035)	10	170	23,874
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB14036)	10	170	5,371
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB14037)	10	170	48,003
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB14040)	10	170	41,171
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB14048)	10	170	14,548
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (120444SA)	10	unknown	15,016
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (14-0383-SF)	10	unknown	59,723
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (81019)	10	unknown	1,312
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE/MISCELLANEOUS AGENCIES (SCB12046)	10	170	67,070
CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION (8CA12404)	10	675	134,952
CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION (005888)	10	680	(194)
CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION (007127)	10	unknown	78,995
CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES (1110082)	66	458	(1,379)
CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES (1289548)	93	251	65,592
CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES (18852)	93	unknown	8,121
CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS (C8955517)	15	unknown	9,000
CALIFORNIA DEPARTMENT OF INSURANCE (13038IA)	93	511	1,076,729
CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION (006508)	66	605	75,680
CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION (006735)	66	unknown	47,686
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (1210111)	10	561	1,383,079
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (18861)	10	unknown	1,371
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (18892)	10	unknown	(1,624)
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (1110173)	66	468	63,767
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (1320588)	66	unknown	(118,988)
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (A8156)	93	116	165,916
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (B1726)	93	116	2,984,885
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (B1548)	93	268	11,997,832
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (1210128)	93	283	152,133
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (1320561)	93	283	10,468
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (1410730)	93	757	43,302
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (1320566)	93	945	213,541
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (13-10023)	93	946	1,546,501
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (13-20458)	93	977	2,593,539
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (SUB 13-20934 (NONE))	93	unknown	834,583
CALIFORNIA DEPARTMENT OF REHABILITATION (28496)	84	126	95,872
CALIFORNIA DEPARTMENT OF REHABILITATION (28680)	84	126	90,727
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (11-2021)	93	558	(2,303)
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (00008307)	93	658	1,369
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (112027)	93	unknown	(231)
CALIFORNIA DEPARTMENT OF TRANSPORTATION (65A0510)	20	200	126,224
CALIFORNIA DEPARTMENT OF TRANSPORTATION (65A0521)	20	237	322,160
CALIFORNIA DEPARTMENT OF TRANSPORTATION (00008763)	20	unknown	8,534
CALIFORNIA DEPARTMENT OF TRANSPORTATION (65A0491)	20	unknown	250,133
CALIFORNIA DEPARTMENT OF TRANSPORTATION (65A0540)	20	unknown	303,892
CALIFORNIA DISTRICT ATTORNEY ASSOCIATION (TP14031059)	16	unknown	3,586
CALIFORNIA DIVISION OF BOATING AND WATERWAYS (C1370030)	15	unknown	214,054
CALIFORNIA EMERGENCY MANAGEMENT AGENCY (FEMA-1884-DR-CA, PROJECT #PL23)	97	039	83,077

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CALIFORNIA EMERGENCY MANAGEMENT AGENCY (000-92086 (2011-0077))	97	unknown	32,295
CALIFORNIA ENERGY COMMISSION	99	unknown	64,989
CALIFORNIA HEALTH BENEFIT EXCHANGE (12-E9132)	93	525	581,428
CALIFORNIA HEALTH BENEFIT EXCHANGE (13-E9001)	93	525	1,048,224
CALIFORNIA HEALTH BENEFIT EXCHANGE (18321)	93	525	19,813
CALIFORNIA INSTITUTES OF TECHNOLOGY (52-1092313:03)	12	800	326,880
CALIFORNIA INSTITUTES OF TECHNOLOGY (102-1095033)	12	910	444,587
CALIFORNIA INSTITUTES OF TECHNOLOGY (2-1090925-001)	43	001	8,724
CALIFORNIA INSTITUTES OF TECHNOLOGY (44A-1085101)	43	002	899,578
CALIFORNIA INSTITUTES OF TECHNOLOGY (44A-1088684-CYC6)	43	unknown	114,656
CALIFORNIA INSTITUTES OF TECHNOLOGY (005428)	47	041	2,807
CALIFORNIA INSTITUTES OF TECHNOLOGY (7E-1089348:5)	47	041	25,242
CALIFORNIA INSTITUTES OF TECHNOLOGY (23A-1095985)	47	049	10,710
CALIFORNIA INSTITUTES OF TECHNOLOGY (27503)	47	049	282,466
CALIFORNIA INSTITUTES OF TECHNOLOGY (44E-1093366-CYC1)	47	049	15,201
CALIFORNIA INSTITUTES OF TECHNOLOGY (44Q-1092164)	47	049	79,480
CALIFORNIA INSTITUTES OF TECHNOLOGY (65L-1092404)	47	049	31,298
CALIFORNIA INSTITUTES OF TECHNOLOGY (DE-SC0004949)	81	049	3,651
CALIFORNIA INSTITUTES OF TECHNOLOGY (SUB 56Q-1094584 (DE-SC0010574))	81	049	237,894
CALIFORNIA INSTITUTES OF TECHNOLOGY (SUB NONE (DS-SC0004993))	81	049	202,372
CALIFORNIA INSTITUTES OF TECHNOLOGY (68J-1090279-CYC7)	81	unknown	280,990
CALIFORNIA INSTITUTES OF TECHNOLOGY (19GM1087680)	93	286	299,414
CALIFORNIA INSTITUTES OF TECHNOLOGY (21B-1088934:06)	93	395	1,504,639
CALIFORNIA INSTITUTES OF TECHNOLOGY (68-1093781:01)	93	395	64,023
CALIFORNIA INSTITUTES OF TECHNOLOGY (SUB 19GM-1093586 (CA164803))	93	396	133,715
CALIFORNIA INSTITUTES OF TECHNOLOGY (68-1090126:03)	93	397	914,176
CALIFORNIA INSTITUTES OF TECHNOLOGY (19-1089396)	93	859	80,654
CALIFORNIA INSTITUTES OF TECHNOLOGY (21B-1094977)	93	859	1,346
CALIFORNIA INSTITUTES OF TECHNOLOGY (68-1095554)	93	859	22,181
CALIFORNIA INSTITUTES OF TECHNOLOGY (SUB 1089976 (GM094610))	93	859	22,692
CALIFORNIA INSTITUTES OF TECHNOLOGY (SUB 68C-1093852 (GM094610))	93	859	1,053,976
CALIFORNIA INSTITUTES OF TECHNOLOGY (SUB 82-1094663 (GM070923))	93	859	66,943
CALIFORNIA INSTITUTES OF TECHNOLOGY (21B-1094432)	93	867	74,066
CALIFORNIA OFFICE OF TRAFFIC SAFETY (18926)	20	600	(6,292)
CALIFORNIA OFFICE OF TRAFFIC SAFETY (AL1551)	20	600	578,731
CALIFORNIA OFFICE OF TRAFFIC SAFETY (PS1406)	20	600	281,931
CALIFORNIA OFFICE OF TRAFFIC SAFETY (PS1516)	20	600	196,700
CALIFORNIA OFFICE OF TRAFFIC SAFETY (PS1517)	20	600	68,578
CALIFORNIA OFFICE OF TRAFFIC SAFETY (PT15148)	20	600	952,140
CALIFORNIA OFFICE OF TRAFFIC SAFETY (AL1369)	20	608	10,756,698
CALIFORNIA OFFICE OF TRAFFIC SAFETY (AL1410)	20	608	149,219
CALIFORNIA OFFICE OF TRAFFIC SAFETY (AL1552)	20	608	88,944
CALIFORNIA OFFICE OF TRAFFIC SAFETY (MC1401)	20	610	89,420
CALIFORNIA OFFICE OF TRAFFIC SAFETY (TR1404)	20	610	75,646
CALIFORNIA OFFICE OF TRAFFIC SAFETY (TR1506)	20	610	135,106
CALIFORNIA OFFICE OF TRAFFIC SAFETY (MC1501)	20	616	168,033
CALIFORNIA OFFICE OF TRAFFIC SAFETY (OP1409)	20	616	85,442
CALIFORNIA OFFICE OF TRAFFIC SAFETY (PS1505)	20	616	201,028
CALIFORNIA OFFICE OF TRAFFIC SAFETY (PT1426)	20	616	439,603
CALIFORNIA OFFICE OF TRAFFIC SAFETY (SUB DD1503 (NONE))	20	616	108,591
CALIFORNIA OFFICE OF TRAFFIC SAFETY (SUB OP1514 (NONE))	20	616	300,107
CALIFORNIA OFFICE OF TRAFFIC SAFETY (TR1505)	20	616	39,395
CALIFORNIA OFFICE OF TRAFFIC SAFETY (TR1507)	20	616	71,299
CALIFORNIA OLIVE COMMITTEE (88788)	99	unknown	1,000
CALIFORNIA PACIFIC MEDICAL CENTER RESEARCH INSTITUTES (2803209-S106)	93	233	3,149
CALIFORNIA PACIFIC MEDICAL CENTER RESEARCH INSTITUTES (2803209-S103 114441 (HL071194))	93	839	46,576
CALIFORNIA PACIFIC MEDICAL CENTER RESEARCH INSTITUTES (UCSF #A122219)	93	846	290,581
CALIFORNIA PACIFIC MEDICAL CENTER RESEARCH INSTITUTES (2803226-S140)	93	866	103,794
CALIFORNIA PACIFIC MEDICAL CENTER RESEARCH INSTITUTES (2803227-S141)	93	866	196,952

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CALIFORNIA PACIFIC MEDICAL CENTER RESEARCH INSTITUTES (2803232-S153)	93	866	98,830
CALIFORNIA PACIFIC MEDICAL CENTER RESEARCH INSTITUTES (2803264-S132:2)	93	867	(745)
CALIFORNIA PARKS AND RECREATION, DEPARTMENT OF (20445)	15	904	2,046
CALIFORNIA POLYTECHNIC STATE UNIVERSITY, SAN LUIS OBISPO (14-23-45059)	81	087	24,827
CALIFORNIA POSTSECONDARY EDUCATION COMMISSION (ITQ097600)	84	367	2,495,498
CALIFORNIA POSTSECONDARY EDUCATION COMMISSION (ITQ10704)	84	367	70,652
CALIFORNIA POSTSECONDARY EDUCATION COMMISSION (ITQ-10-710-CYC10)	84	367	153,605
CALIFORNIA STATE LIBRARY (006326)	45	310	54,514
CALIFORNIA STATE LIBRARY (006945)	45	310	215,028
CALIFORNIA STATE UNIVERSITY, FRESNO FOUNDATION (11100713)	10	unknown	21,640
CALIFORNIA STATE UNIVERSITY FULLERTON/CSU FULLERTON AUXILIARY SERVICES (20113841130536)	10	217	2,096
CALIFORNIA STATE UNIVERSITY, LONG BEACH FOUNDATION (07-372810A-CYC1)	81	121	153,167
CALIFORNIA STATE UNIVERSITY, LONG BEACH FOUNDATION (S125510100)	93	279	820
CALIFORNIA STATE UNIVERSITY, NORTHRIDGE (F-14-3462UCLA)	12	431	35,541
CALIFORNIA STATE UNIVERSITY, NORTHRIDGE (F-11-2870UCLA:4)	43	001	15,967
CALIFORNIA STATE UNIVERSITY, NORTHRIDGE (90YE0153)	93	575	15,630
CALIFORNIA STATE UNIVERSITY, NORTHRIDGE (ARRA) (F-08-2347-1.0/40013948UCLA:4)	99	unknown	64
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (56800A P3060 7803 211)	12	300	161,235
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (007154)	12	unknown	31,713
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (56280AP38127802)	47	074	108
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (57387A P3013 7802 211:01)	47	079	75,152
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (SA0000390 (E0011412))	84	116	24,218
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (57795A P2128 7802 212 (29132))	84	418	82,392
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (60001-P1350-7802-211(DP001917))	93	135	(7,330)
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (820A P3019 7803 211 (MH081023))	93	242	49,808
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (SUB 0000067 (MH100260))	93	242	8,372
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (SUB SA0000289 (MH098124))	93	242	86,708
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (SUB SA0000381 (MH102578))	93	242	103,682
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (976A 7802 P4352 211 (AA016624))	93	273	6,732
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (SA0000428)	93	279	38,862
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (88264)	93	307	(37)
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (SUB SA0000339 (GM095384))	93	310	57,381
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (87235)	93	394	(3,824)
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (B SA0000320-321-322 (HL085577))	93	837	387,768
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (SUB SA0000320 (HL085577))	93	837	552,730
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (83317)	93	839	(4)
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (SUB SA0000338 (AI105185))	93	855	159,334
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (586A P3013 7802 211 (GM095384))	93	859	6,023
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (4051C P3531 7802 211(HD047736))	93	865	22,873
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (83007)	93	unknown	787
CALIFORNIA STATE UNIVERSITY, SAN FRANCISCO STATE UNIVERSITY (S110006)	11	419	50,260
CALIFORNIA STATE UNIVERSITY, SAN FRANCISCO STATE UNIVERSITY (S110022)	15	512	4,279
CALIFORNIA STATE UNIVERSITY, SAN FRANCISCO STATE UNIVERSITY (S11-0023)	15	512	26,637
CALIFORNIA STATE UNIVERSITY, SAN FRANCISCO STATE UNIVERSITY (S13-0007)	47	049	87,023
CALIFORNIA STATE UNIVERSITY, SAN FRANCISCO STATE UNIVERSITY (S15-0001)	47	049	18,500
CALIFORNIA STATE UNIVERSITY, SAN FRANCISCO STATE UNIVERSITY (ANT-1142122)	47	050	30,656
CALIFORNIA STATE UNIVERSITY, SAN FRANCISCO STATE UNIVERSITY (S10-0007)	93	242	15,771
CALIFORNIA STATE UNIVERSITY, SAN FRANCISCO STATE UNIVERSITY (S10-0009)	93	242	29,818
CALIFORNIA STATE UNIVERSITY, SAN FRANCISCO STATE UNIVERSITY (S10-0010)	93	242	115,302
CALIFORNIA STATE UNIVERSITY, SAN FRANCISCO STATE UNIVERSITY (1RL5MD009599-01)	93	310	55,484
CALIFORNIA STATE UNIVERSITY, SAN FRANCISCO STATE UNIVERSITY (S14-0004)	93	310	125,442
CALIFORNIA STATE UNIVERSITY, SAN JOSE STATE UNIVERSITY FOUNDATION (SC-14-85)	47	050	50,847
CALIFORNIA STRAWBERRY NURSERYMEN ASSOCIATION (201500492)	10	612	143,692
CALIFORNIA TRANSPORTATION COMMISSION (SRTSLNI-6342(004))	20	933	579,403
CAL-PURE PISTACHIOS, INC. (33236)	10	215	72,159
CANCER PREVENTION INSTITUTES OF CALIFORNIA (R01ES019598-02-UCSF)	93	113	60,110
CARDIAC MOTION, LLC (201403401)	47	041	40,926
CARE NEW ENGLAND HEALTH SYSTEMS (88094)	93	242	(4,259)
CARE NEW ENGLAND HEALTH SYSTEMS (88478)	93	279	(19,578)

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CARE NEW ENGLAND HEALTH SYSTEMS (9094-8335 (NR012005))	93	361	7,916
CARNEGIE INSTITUTION (DTM 3250-09)	43	unknown	14,564
CARNEGIE INSTITUTION (4-10469-07:1)	81	112	11,631
CARNEGIE INSTITUTION (4-10469-12)	81	112	74,861
CARNEGIE INSTITUTION (6-10031-01)	81	214	64,662
CARNEGIE INSTITUTION (4-10469-18)	81	unknown	83,544
CARNEGIE INSTITUTION (94676)	81	unknown	(2,298)
CARNEGIE INSTITUTION (6-10375-01)	93	859	59,785
CARNEGIE MELLON UNIVERSITY (1141221-320624)	12	300	88,753
CARNEGIE MELLON UNIVERSITY (1150107-284354)	12	800	133,377
CARNEGIE MELLON UNIVERSITY (1150114-293600)	12	910	186,010
CARNEGIE MELLON UNIVERSITY (1090339-274246:2)	93	867	91,742
CARY INSTITUTES OF ECOSYSTEM STUDIES (3161/200201406)	47	074	9,396
CASE WESTERN RESERVE UNIVERSITY (SUB 2013-0191 (CMMI-1134953))	47	041	59,969
CASE WESTERN RESERVE UNIVERSITY (RES506229:04)	93	121	69,712
CASE WESTERN RESERVE UNIVERSITY (87522)	93	389	3
CASE WESTERN RESERVE UNIVERSITY (SUB CWRU-N01-DK-6-2203 (DK3782)	93	847	(1,739)
CASE WESTERN RESERVE UNIVERSITY (SUB RES506705 (DK094157))	93	847	183,714
CASE WESTERN RESERVE UNIVERSITY (SUB RES508624 (DK101074))	93	847	24,375
CASE WESTERN RESERVE UNIVERSITY (RES508545)	93	853	49,735
CASE WESTERN RESERVE UNIVERSITY (RES509427)	93	853	137,834
CASE WESTERN RESERVE UNIVERSITY (A9609)	93	855	460
CASE WESTERN RESERVE UNIVERSITY (RES508200-CYC1)	93	855	(17)
CASE WESTERN RESERVE UNIVERSITY (RES509076-CYC1)	93	855	115,417
CASE WESTERN RESERVE UNIVERSITY (SUB RES507959 (EY023196))	93	867	180,422
CATHOLIC UNIVERSITY OF AMERICA, THE (361207 - SUB 1)	43	001	36,889
CATHOLIC UNIVERSITY OF AMERICA, THE (362486)	43	unknown	37,792
CAYETANO HEREDIA UNIVERSITY (1R01AI099727:01)	93	855	70,587
CDM FEDERAL PROGRAMS CORPORATION (006283)	10	unknown	24,210
CDM FEDERAL PROGRAMS CORPORATION (58332)	10	unknown	353
CEDARS-SINAI MEDICAL CENTER (0001096569)	93	226	6,390
CEDARS-SINAI MEDICAL CENTER (0001047445)	93	273	27,819
CEDARS-SINAI MEDICAL CENTER (20145537)	93	394	26,180
CEDARS-SINAI MEDICAL CENTER (0000927441:001)	93	837	37,721
CEDARS-SINAI MEDICAL CENTER (0001024273:1)	93	837	128,763
CEDARS-SINAI MEDICAL CENTER (0001073743)	93	837	126,794
CEDARS-SINAI MEDICAL CENTER (R01HL117983)	93	837	23,421
CEDARS-SINAI MEDICAL CENTER (UCSF#A120511)	93	845	47,038
CEDARS-SINAI MEDICAL CENTER (0000980672)	93	847	157,936
CEDARS-SINAI MEDICAL CENTER (0000987383)	93	847	287,594
CELLERANT THERAPEUTICS, INC. (SUB CLT008-02 (HHSO1002010000)	93	unknown	19,190
CELLERANT THERAPEUTICS, INC. (SUB NONE (HHSO100201000051C))	93	unknown	10,467
CELLSIGHT TECHNOLOGIES (B0526)	93	395	75,700
CENTER FOR COMPREHENSIVE CARE & DIAGNOSIS OF INHERITED BLOOD DISORDERS (23690)	10	unknown	3,250
CENTER FOR HUMAN SERVICES (FY13-A01-7014)	19	704	258,431
CENTER FOR INFECTIOUS DISEASE RESEARCH (UC-15517-A)	93	855	4,588
CENTER FOR PRODUCE SAFETY (2015CPS13)	10	170	81,764
CENTER FOR PRODUCE SAFETY (2015CPS14)	10	170	29,725
CEPAND, INC. (1001-CYC1)	47	041	80,447
CERAMATEC, INC. (DE-AR0000328)	81	unknown	199,820
CFD RESEARCH CORPORATION (57000)	12	630	49,029
CFD RESEARCH CORPORATION (20120164)	93	unknown	670
CH2M HILL (1306090)	12	unknown	27,678
CHAFFEY COLLEGE (007218)	17	282	9,915
CHAPMAN UNIVERSITY (81734)	47	074	2,030
CHARLES R. DREW UNIVERSITY OF MEDICINE AND SCIENCE (13-14-DC-F0033700-UCLA-SN:1)	93	307	(3,958)
CHARLES R. DREW UNIVERSITY OF MEDICINE AND SCIENCE (13-14-DM-G0987A00-UCLA:1)	93	307	91,143
CHARLES R. DREW UNIVERSITY OF MEDICINE AND SCIENCE (13-14-G0077100-UCLA-MW)	93	307	10,892
CHARLES R. DREW UNIVERSITY OF MEDICINE AND SCIENCE (13-14-G0077100-UCLA-RP)	93	307	12,808

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CHARLES R. DREW UNIVERSITY OF MEDICINE AND SCIENCE (13-14-JV-G0077100-UCLA-IG)	93	307	14,824
CHARLES R. DREW UNIVERSITY OF MEDICINE AND SCIENCE (13-14-JV-G0077100-UCLA-MG)	93	307	(794)
CHARLES R. DREW UNIVERSITY OF MEDICINE AND SCIENCE (13-14-JV-G0077100-UCLA-SM)	93	307	20,664
CHARLES R. DREW UNIVERSITY OF MEDICINE AND SCIENCE (13-14-JV-G0811JS1-UCLA-SN)	93	307	1,362
CHARLES R. DREW UNIVERSITY OF MEDICINE AND SCIENCE (79431)	93	307	(139)
CHARLES R. DREW UNIVERSITY OF MEDICINE AND SCIENCE (14-15-DM-G0987A00-UCLA)	93	397	510,319
CHARLES RIVER ANALYTICS (SC1315901)	12	300	431,826
CHARLES RIVER ANALYTICS (SC1003701)	12	910	1,111
CHARLES RIVER ANALYTICS (SC1315902 (APRIL)-CYC1)	12	910	371,209
CHEMAT TECHNOLOGY, INC. (UB 20132452 (FA9453-13-C-0113))	12	800	114,080
CHEMOFILTER, INC (UCSF#A124229)	93	395	104,056
CHEVRON CORPORATION (78671)	89	089	(4)
CHICAGO ASSOCIATION FOR RESEARCH AND EDUCATION IN SCIENCE (CSP LUO 0001)	93	853	25,747
CHICAGO ASSOCIATION FOR RESEARCH AND EDUCATION IN SCIENCE (UCSF#A115379)	93	unknown	124,603
CHILDREN'S HOSPITAL AND RESEARCH CENTER AT OAKLAND (128059)	12	unknown	15,508
CHILDREN'S HOSPITAL AND RESEARCH CENTER AT OAKLAND (A9943)	93	283	4,577
CHILDREN'S HOSPITAL AND RESEARCH CENTER AT OAKLAND (12_7820_UCB)	93	396	24,428
CHILDREN'S HOSPITAL AND RESEARCH CENTER AT OAKLAND (128034001)	93	855	49,559
CHILDREN'S HOSPITAL AND RESEARCH CENTER AT OAKLAND (128217002)	93	855	10,515
CHILDREN'S HOSPITAL AND RESEARCH CENTER AT OAKLAND (1R01GM109030-01)	93	859	93,077
CHILDRENS' HOSPITAL COLORADO (87766)	93	838	(1,740)
CHILDREN'S HOSPITAL CORP. (THE), BOSTON, MASS. (20102338)	12	420	166,587
CHILDREN'S HOSPITAL CORP. (THE), BOSTON, MASS. (SUB NONE (FD003523))	93	103	5,228
CHILDREN'S HOSPITAL CORP. (THE), BOSTON, MASS. (74159)	93	838	3,843
CHILDREN'S HOSPITAL CORP. (THE), BOSTON, MASS. (0000299804)	93	853	44,887
CHILDREN'S HOSPITAL CORP. (THE), BOSTON, MASS. (PO#RSTFD0000541264:2)	93	853	652,978
CHILDREN'S HOSPITAL CORP. (THE), BOSTON, MASS. (PO#RSTFD0000542189:2)	93	853	20,540
CHILDREN'S HOSPITAL CORP. (THE), BOSTON, MASS. (1R34AI108522-01)	93	855	20,015
CHILDREN'S HOSPITAL CORP. (THE), BOSTON, MASS. (85253:2)	93	855	50,937
CHILDREN'S HOSPITAL CORP. (THE), BOSTON, MASS. (R01HD074261)	93	865	46,771
CHILDREN'S HOSPITAL CORP. (THE), BOSTON, MASS. (0000538370:3)	99	unknown	49,261
CHILDREN'S HOSPITAL MEDICAL CENTER OF CINCINNATI (106277:M4)	93	310	1,891
CHILDREN'S HOSPITAL MEDICAL CENTER OF CINCINNATI (131925)	93	847	847
CHILDREN'S HOSPITAL MEDICAL CENTER OF CINCINNATI (107759:04)	93	853	5,877
CHILDREN'S HOSPITAL MEDICAL CENTER OF CINCINNATI (109540)	93	853	11,936
CHILDREN'S HOSPITAL MEDICAL CENTER OF CINCINNATI (HHSN275200900018C)	93	853	23,062
CHILDREN'S HOSPITAL MEDICAL CENTER OF CINCINNATI (SUB 107759 (NS045911))	93	853	18,094
CHILDREN'S HOSPITAL MEDICAL CENTER OF CINCINNATI (131124:01)	93	855	19,308
CHILDREN'S HOSPITAL MEDICAL CENTER OF CINCINNATI (SUB 135407 (AI117804))	93	855	20,322
CHILDREN'S HOSPITAL MEDICAL CENTER OF CINCINNATI (130474 (2K12HD00850-28))	93	865	120,274
CHILDREN'S HOSPITAL MEDICAL CENTER OF CINCINNATI (130474-MENDELSOHN)	93	865	91,947
CHILDREN'S HOSPITAL MEDICAL CENTER OF CINCINNATI (134198)	93	865	33,219
CHILDREN'S HOSPITAL MEDICAL CENTER OF CINCINNATI (R01HD076321)	93	865	155,046
CHILDREN'S HOSPITAL MEDICAL CENTER OF CINCINNATI (UCSF#A121363)	93	867	403,651
CHILDREN'S HOSPITAL MEDICAL CENTER OF CINCINNATI (77728)	99	unknown	(174)
CHILDREN'S HOSPITAL OF LOS ANGELES (492A3)	93	092	84
CHILDREN'S HOSPITAL OF LOS ANGELES (B 8029-RGF007034-00 (MH087563))	93	242	103,035
CHILDREN'S HOSPITAL OF LOS ANGELES (SUB P2014-0220 SUB (TR000130))	93	350	6,985
CHILDREN'S HOSPITAL OF LOS ANGELES (2004-05)	93	395	28,719
CHILDREN'S HOSPITAL OF LOS ANGELES (59464)	93	395	(233)
CHILDREN'S HOSPITAL OF LOS ANGELES (CHLA#479)	93	395	290,170
CHILDREN'S HOSPITAL OF LOS ANGELES (UCSF#A115951)	93	395	90,473
CHILDREN'S HOSPITAL OF LOS ANGELES (8018-RGF008095-00:01)	93	839	142,172
CHILDREN'S HOSPITAL OF LOS ANGELES (P2012002907)	93	847	540
CHILDREN'S HOSPITAL OF LOS ANGELES (013-0259-UCSD2_14_1 (AI106716))	93	855	161,658
CHILDREN'S HOSPITAL OF LOS ANGELES (SUB P2013-0259 (AI106716))	93	855	212,271
CHILDREN'S HOSPITAL OF LOS ANGELES (P2012-0274:A2 UCLA)	93	859	17,972
CHILDREN'S HOSPITAL OF LOS ANGELES (79421)	93	865	3,020
CHILDREN'S HOSPITAL OF LOS ANGELES (P2013-0010 (8029-RGF007646-00))	99	unknown	45,240

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CHILDREN'S HOSPITAL OF ORANGE COUNTY (85599)	93	865	504
CHILDREN'S HOSPITAL OF PHILADELPHIA (320896)	93	110	9,227
CHILDREN'S HOSPITAL OF PHILADELPHIA (FP7528-03-02)	93	213	(13)
CHILDREN'S HOSPITAL OF PHILADELPHIA (321060)	93	226	31,643
CHILDREN'S HOSPITAL OF PHILADELPHIA (FP00013013 (CA098543))	93	393	86,679
CHILDREN'S HOSPITAL OF PHILADELPHIA (1U10CA180886-01)	93	395	45,603
CHILDREN'S HOSPITAL OF PHILADELPHIA (20150682)	93	395	5,381
CHILDREN'S HOSPITAL OF PHILADELPHIA (4_SUB21_01 (HHSN261200800001E))	93	395	2,773
CHILDREN'S HOSPITAL OF PHILADELPHIA (88574)	93	395	(1,718)
CHILDREN'S HOSPITAL OF PHILADELPHIA (9500080215-XX)	93	395	7,079
CHILDREN'S HOSPITAL OF PHILADELPHIA (A9818)	93	395	(39,973)
CHILDREN'S HOSPITAL OF PHILADELPHIA (B0724)	93	395	(8,720)
CHILDREN'S HOSPITAL OF PHILADELPHIA (B0841)	93	395	16,787
CHILDREN'S HOSPITAL OF PHILADELPHIA (B2388)	93	395	14,390
CHILDREN'S HOSPITAL OF PHILADELPHIA (BIQSFP-ASCT1221)	93	395	170,722
CHILDREN'S HOSPITAL OF PHILADELPHIA (P111375_A1_SUB05_01 (CA165277))	93	395	6,409
CHILDREN'S HOSPITAL OF PHILADELPHIA (SUB 9500080215-12C (CA180886))	93	395	121,241
CHILDREN'S HOSPITAL OF PHILADELPHIA (SUB 9500080215-13C (CA180886))	93	395	24,525
CHILDREN'S HOSPITAL OF PHILADELPHIA (SUB FP125221 (CA180886))	93	395	12,081
CHILDREN'S HOSPITAL OF PHILADELPHIA (UCSF#A121682)	93	395	16,539
CHILDREN'S HOSPITAL OF PHILADELPHIA (UCSF#A121763)	93	395	19,948
CHILDREN'S HOSPITAL OF PHILADELPHIA (UCSF#A124393)	93	395	27,225
CHILDREN'S HOSPITAL OF PHILADELPHIA (UCSF#A124469)	93	395	15,810
CHILDREN'S HOSPITAL OF PHILADELPHIA (88382)	93	396	2,736
CHILDREN'S HOSPITAL OF PHILADELPHIA (88448)	93	396	(1,111)
CHILDREN'S HOSPITAL OF PHILADELPHIA (321039)	93	853	151,781
CHILDREN'S HOSPITAL OF PHILADELPHIA (3017X-CYC1)	93	865	415,801
CHILDREN'S HOSPITAL OF PHILADELPHIA (3210050618)	93	865	7,752
CHILDREN'S HOSPITAL OF PHILADELPHIA (24A34)	93	unknown	18,219
CHILDREN'S HOSPITAL OF PHILADELPHIA (950008021512C)	93	unknown	20,984
CHILDREN'S HOSPITAL OF PHILADELPHIA (20132358)	99	unknown	31,188
CHILDREN'S HOSPITAL OF PHILADELPHIA (FP00011498_A1_SUB10_04)	99	unknown	1,626
CHILDREN'S HOSPITAL OF PITTSBURGH (0026567 1 19337-01 (HD064407))	93	865	67,116
CHILDREN'S MERCY HOSPITAL, THE (11-0009)	93	846	15,586
CHILDREN'S MERCY HOSPITAL, THE (U01DK066143)	93	847	10,625
CHILDREN'S MERCY HOSPITAL, THE (59331)	93	849	975
CHILDREN'S MERCY HOSPITAL, THE (SUB 07-005 (DK066143))	93	849	12,372
CHILDREN'S MERCY HOSPITAL, THE (100003)	93	865	84,720
CHILDREN'S MERCY HOSPITAL, THE (82391)	93	unknown	1,986
CHILDREN'S MERCY HOSPITAL, THE (13-0022)	99	unknown	968
CHILDREN'S NATIONAL MEDICAL CENTER (300013771201)	12	420	30,645
CHILDREN'S NATIONAL MEDICAL CENTER (77825)	12	420	(55,152)
CHILDREN'S NATIONAL MEDICAL CENTER (30001518-13-01)	93	173	55,356
CHILDREN'S NATIONAL MEDICAL CENTER (20153022)	93	610	2,609
CHILDREN'S NATIONAL MEDICAL CENTER (30000520-04:5)	93	865	47,747
CHILDREN'S NATIONAL MEDICAL CENTER (88741)	93	865	31,407
CHILDREN'S NATIONAL MEDICAL CENTER (SUB 30001387 (LM011320))	93	879	5,331
CHILDREN'S RESEARCH INSTITUTES (08381202)	93	846	21,335
CHINA NATIONAL CEREALS, OILS, AND FOODSTUFFS CORPORATION	99	unknown	27,971
CHROMOLOGIC (57754)	99	unknown	(5,923)
CITRUS RESEARCH AND DEVELOPMENT FOUNDATION, INC. (006137)	10	309	90,578
CITRUS RESEARCH AND DEVELOPMENT FOUNDATION, INC. (13002NU781)	10	309	368,710
CITRUS RESEARCH PROGRAM (007093)	10	025	20,578
CITRUS RESEARCH PROGRAM (007094)	10	025	45,686
CITRUS RESEARCH PROGRAM (5000005)	10	604	221,695
CITRUS RESEARCH PROGRAM (58499)	10	604	40,360
CITRUS RESEARCH PROGRAM (86500)	10	604	13,007
CITY AND COUNTY OF SAN FRANCISCO (VPPL-6328(054))	20	200	16,628
CITY AND COUNTY OF SAN FRANCISCO (BPHC11000127)	93	145	158,314

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CITY AND COUNTY OF SAN FRANCISCO (HCPD13)	93	145	274,233
CITY AND COUNTY OF SAN FRANCISCO (BPHC11000117)	93	157	2,105,635
CITY AND COUNTY OF SAN FRANCISCO (BPHC11000126)	93	157	722,943
CITY OF BERKELEY (8944)	20	505	15,306
CITY OF HOPE (22524.915837.6695-CYC10)	93	393	408,118
CITY OF HOPE (50040.1914961.669303:4)	93	393	28,025
CITY OF HOPE (50297.2000498.6693-CYC4)	93	393	377,388
CITY OF HOPE (50297.919901.6693-CYC1)	93	393	99,900
CITY OF HOPE (LR01CA184585-01)	93	393	56,061
CITY OF HOPE (214159148296692)	93	395	13,683
CITY OF HOPE (50971.914937.6696)	93	395	4,000
CITY OF HOPE (51183.2000123.669399)	93	395	105,032
CITY OF HOPE (50800914673962)	93	855	159,661
CITY OF SANTA ANA (A-2012-015-CYC1)	17	258	28,516
CITY UNIVERSITY OF NEW YORK (40E48-A)	47	041	1,589
CLARE FOUNDATION, INC. (20114621)	93	243	8,807
CLEAN POWER RESEARCH (20133935)	81	049	29,781
CLEMSON UNIVERSITY (20145118122372)	10	309	36,321
CLEMSON UNIVERSITY (82094)	10	309	1,203
CLEMSON UNIVERSITY (15512062008582)	47	049	5,687
CLEMSON UNIVERSITY RESEARCH FOUNDATION (SUB 1649-206-2009147 (CMMI-12)	47	041	21,978
CLEVELAND CLINIC FOUNDATION (25020)	93	837	(78,436)
CLEVELAND CLINIC FOUNDATION (27842)	93	837	277,398
CLEVELAND CLINIC FOUNDATION (P20HL113452)	93	837	40,245
CLEVELAND CLINIC FOUNDATION (SUB 312-SUB (NS082083))	93	853	89,045
CNI FEDERAL SERVICES, LLC (5-001-1 (HHSM-500-2009-00046C))	93	unknown	1,689,220
CODAR OCEAN SENSORS (SB120053)	11	unknown	22,768
COLD SPRING HARBOR LABORATORY (52380112)	47	049	511
COLLABORATIVE DRUG DISCOVERY, INC (20150010 (AI108003))	93	855	14,936
COLLABORATIVE DRUG DISCOVERY, INC (B0058)	93	855	12
COLLEGE OF WILLIAM AND MARY (740441-UCLA:002)	81	049	5,942
COLORADO SCHOOL OF MINES (400361)	47	049	22,305
COLORADO SCHOOL OF MINES (400769-5808)	81	unknown	94,733
COLORADO STATE UNIVERSITY (22142)	10	200	10,248
COLORADO STATE UNIVERSITY (30933)	10	200	13,300
COLORADO STATE UNIVERSITY (80377)	10	200	12,947
COLORADO STATE UNIVERSITY (20146800621842)	10	310	41,656
COLORADO STATE UNIVERSITY (G-9191-1)	10	310	67,934
COLORADO STATE UNIVERSITY (57543)	12	351	641
COLORADO STATE UNIVERSITY (G-33024-1-CYC1)	12	431	33,925
COLORADO STATE UNIVERSITY (SUB G-00201-1 (IIP-1343456))	47	041	89,084
COLORADO STATE UNIVERSITY (G-3624-10:02)	47	050	31,718
COLORADO STATE UNIVERSITY (G-3624-5)	47	050	37,476
COLORADO STATE UNIVERSITY (SUB 20101139 (ATM0425247))	47	050	39,836
COLORADO STATE UNIVERSITY (G25762)	47	074	10,238
COLORADO STATE UNIVERSITY (G-4023-2)	47	074	199,753
COLORADO STATE UNIVERSITY (G-3062-7)	47	076	206,923
COLORADO STATE UNIVERSITY (G-3624-9)	47	500	60,633
COLORADO STATE UNIVERSITY (G-3232-2)	47	unknown	24,260
COLORADO STATE UNIVERSITY (G-58008-1-CYC1)	66	509	393
COLORADO STATE UNIVERSITY (G000272)	81	049	94,623
COLORADO STATE UNIVERSITY (1-R01ES023688-01A1)	93	113	3,533
COLORADO STATE UNIVERSITY (85421)	93	855	(10,618)
COLORADO STATE UNIVERSITY (G-46001-2)	93	855	87,296
COLORADO STATE UNIVERSITY (G965018)	98	unknown	359,032
COLUMBIA UNIVERSITY (1(GG009382))	10	250	15,966
COLUMBIA UNIVERSITY (3(GG009550))	12	910	28,924
COLUMBIA UNIVERSITY (3 (GG009550-05))	12	910	67,470
COLUMBIA UNIVERSITY (3 (GG006565-09))	43	001	30,320

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COLUMBIA UNIVERSITY (3 (GG006897):2)	47	049	64,606
COLUMBIA UNIVERSITY (CU-53010-CYC10)	47	049	57,204
COLUMBIA UNIVERSITY (1 (GG008523))	47	050	103,997
COLUMBIA UNIVERSITY (2(GG009393-01))	47	050	24,900
COLUMBIA UNIVERSITY (3(GG008855))	47	050	73,892
COLUMBIA UNIVERSITY (3 (GG008992))	47	050	95,079
COLUMBIA UNIVERSITY (CU-54167-CYC2)	81	unknown	335
COLUMBIA UNIVERSITY (11 (ACCT.#5-37761))	93	113	287
COLUMBIA UNIVERSITY (6-CYC8)	93	113	4,279
COLUMBIA UNIVERSITY (2 (GG010353)-CYC3)	93	172	41,636
COLUMBIA UNIVERSITY (4 (GG006997))	93	242	(1,588)
COLUMBIA UNIVERSITY (SUB 1 GG006272 (MH 086385))	93	242	(4,007)
COLUMBIA UNIVERSITY (B 2 ACCT. # 5-30237 (CA155973))	93	395	(22,688)
COLUMBIA UNIVERSITY (SUB GG010355 (CA167174))	93	395	196,511
COLUMBIA UNIVERSITY (SUB 1 (GG007512) (HL112388))	93	837	283,823
COLUMBIA UNIVERSITY (SUB GG10320 (HL123061))	93	837	70,513
COLUMBIA UNIVERSITY (UCSF#A119116)	93	837	74,923
COLUMBIA UNIVERSITY (1 (GG007619))	93	838	10,534
COLUMBIA UNIVERSITY (79478)	93	838	(1)
COLUMBIA UNIVERSITY (80047)	93	838	(1)
COLUMBIA UNIVERSITY (1 (GG003850))	93	846	35,443
COLUMBIA UNIVERSITY (1 (GG007778))	93	846	31,921
COLUMBIA UNIVERSITY (1(ACCT.#5-39391))	93	847	6,858
COLUMBIA UNIVERSITY (88422)	93	847	(2,429)
COLUMBIA UNIVERSITY ((GG010427-02) (DK061734-13S1))	93	847	43,667
COLUMBIA UNIVERSITY (SUB 1 (GG005583-03) (DK061734))	93	847	447,480
COLUMBIA UNIVERSITY (SUB 1(GG010427)(DK061734))	93	847	238,454
COLUMBIA UNIVERSITY (SUB 3 (GG010427) (DK061734))	93	847	131,709
COLUMBIA UNIVERSITY (SUB GG005583-02 (DK061734))	93	847	335,095
COLUMBIA UNIVERSITY (1R01NS089552-01)	93	853	4,657
COLUMBIA UNIVERSITY (4 (GG006906-11))	93	853	19,804
COLUMBIA UNIVERSITY (SUB 5 GG006326 (NS078059))	93	853	119,486
COLUMBIA UNIVERSITY (5(ACCT#5-30261))	93	855	125,228
COLUMBIA UNIVERSITY (1 (GG007543)-CYC3)	93	859	53,174
COLUMBIA UNIVERSITY (27644)	93	859	56,877
COLUMBIA UNIVERSITY (4 (GG006282)-CYC3)	93	865	1,098
COLUMBIA UNIVERSITY (SUB GG10046 (HD072878))	93	865	4,268
COLUMBIA UNIVERSITY (1 (GG006490)-CYC2)	93	867	150,522
COLUMBIA UNIVERSITY (GG007254)	93	879	49,598
COMMET, LLC (103733-CYC1)	47	041	1,384
COMMUNITY HEALTH COUNCILS, INC. (20145340)	93	737	146,435
COMMUNITY HEALTH COUNCILS, INC. (20145339)	93	743	120,682
COMMUNITY HEALTH IMPROVEMENT PARTNERS (SUB 5834-122-01 (DP005834))	93	unknown	47,748
COMPUTING RESEARCH ASSOCIATION (85491)	47	070	(1,188)
COMPUTING RESEARCH ASSOCIATION (96272)	47	070	(7,240)
CONFLUENCE LIFE SCIENCES, LLP (20140159 (AR-065817))	93	846	11,797
CONNECTICUT CHILDRENS MEDICAL CENTER (A8980)	93	847	6,365
CONNECTICUT CHILDRENS MEDICAL CENTER (12-179296-17)	99	unknown	46
CONSORTIUM FOR OCEAN LEADERSHIP (58337)	47	050	3,373
CONSORTIUM FOR OCEAN LEADERSHIP (62296)	47	050	9,384
CONSORTIUM FOR OCEAN LEADERSHIP (87183)	47	050	13,186
CONSORTIUM FOR OCEAN LEADERSHIP (87994)	47	050	26
CONSORTIUM FOR OCEAN LEADERSHIP (BA-102:02)	47	050	10,755
CONSORTIUM FOR OCEAN LEADERSHIP (P.O.#T350A110)	47	050	2,360
CONSORTIUM FOR OCEAN LEADERSHIP (SA 9-08)	47	050	1,170,929
CONSORTIUM FOR OCEAN LEADERSHIP (T340A95)	47	050	23,402
CONSORTIUM FOR OCEAN LEADERSHIP (T342A22)	47	050	992
CONSORTIUM FOR OCEAN LEADERSHIP (T342B22)	47	050	2,352
CONSORTIUM FOR OCEAN LEADERSHIP (T348A22)	47	050	13,602

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CONSORTIUM FOR OCEAN LEADERSHIP (T350A44)	47	050	59,615
CONSORTIUM OF UNIV FOR RESEARCH IN EARTHQUAKE ENGINEERING (UB 07 (UNR-08-12/CMMI-0721399))	47	074	52,075
CONSORTIUM OF UNIV FOR THE ADVANCEMENT OF HYDROLOGIC SCIENCE, INC. (SUB 20095935 (EAR-0949196)	47	050	144,832
CONSORTIUM OF UNIV FOR THE ADVANCEMENT OF HYDROLOGIC SCIENCE, INC. (SUB 20123297 (OCI-1234680))	47	080	79,033
CORNELL UNIVERSITY (7127210328)	10	001	11,603
CORNELL UNIVERSITY (26240)	10	025	1,519
CORNELL UNIVERSITY (33257)	10	310	38,142
CORNELL UNIVERSITY (65291-9851)	12	300	102,083
CORNELL UNIVERSITY (44771-7475)	47	041	716,141
CORNELL UNIVERSITY (70369-10329)	47	041	62,150
CORNELL UNIVERSITY (58634-9147-CYC5)	47	074	240
CORNELL UNIVERSITY (61468 9517)	47	074	27,253
CORNELL UNIVERSITY (6718310110)	47	074	611,463
CORNELL UNIVERSITY (B2428)	47	074	25,512
CORNELL UNIVERSITY (SUB 67350-9962 (DE-NA0001836))	81	112	200,694
CORNELL UNIVERSITY (63519-10076)	93	172	6,665
CORNELL UNIVERSITY (63519-9682)	93	172	183,260
CORNELL UNIVERSITY (11111987-2)	93	279	7,345
CORNELL UNIVERSITY (13081088-CYC4)	93	837	37,022
CORNELL UNIVERSITY (13121634:4)	93	847	78,910
CORNELL UNIVERSITY (83136)	93	853	921
CORNELL UNIVERSITY (69800-10240)	93	859	77,115
CORNELL UNIVERSITY (11091561)	93	867	115,569
COUNTERPART INTERNATIONAL, INC (201500702)	10	unknown	9,514
CPWR - THE CENTER FOR CONSTRUCTION RESEARCH AND TRAINING (3001-609-01)	93	262	126,183
CPWR - THE CENTER FOR CONSTRUCTION RESEARCH AND TRAINING (3001-614-01)	93	262	136,162
CPWR - THE CENTER FOR CONSTRUCTION RESEARCH AND TRAINING (85883)	93	262	36,090
CPWR - THE CENTER FOR CONSTRUCTION RESEARCH AND TRAINING (A7547)	93	262	15,199
CPWR - THE CENTER FOR CONSTRUCTION RESEARCH AND TRAINING (U600H009762)	93	262	122,870
CRDF GLOBAL (RUP17077EK12)	47	079	4,748
CREARE INCORPORATED (CREARE 74939)	99	unknown	32,865
CREATIVE ENGINEERING SOLUTIONS (20141952)	99	unknown	112,872
CREIGHTON UNIVERSITY (A9053)	93	846	(952)
CREONEX SYSTEMS (20142317)	12	800	30,430
CREONEX SYSTEMS (79099)	99	unknown	14,209
CSU SAN BERNARDINO/UNIVERSITY ENTERPRISES CORPORATION (GT10316:A2)	12	630	31,219
CSU SAN MARCOS/UNIVERSITY AUXILIARY & RESEARCH SERVICES CORPORATION (SUB 85889(NNX13AN25G))	43	001	18,936
CSU SAN MARCOS/UNIVERSITY AUXILIARY & RESEARCH SERVICES CORPORATION (UARSC-85776-YO)	47	080	6,978
CSU SAN MARCOS/UNIVERSITY AUXILIARY & RESEARCH SERVICES CORPORATION (2R01GM075316)	93	859	63,189
CURESEARCH FOR CHILDREN'S CANCER (85937)	93	395	(4,409)
CURTANA PHARMACEUTICALS, INC (SUB 20143803 (NIH))	93	395	62,335
CYTOVALE, INC (20143702)	99	unknown	27,545
DANA-FARBER CANCER INSTITUTES (1R21MH105745-01)	93	242	147,088
DANA-FARBER CANCER INSTITUTES (1136805)	93	853	158,880
DANA-FARBER CANCER INSTITUTES (B2131)	93	853	2,932
DANA-FARBER CANCER INSTITUTES (1260001)	93	859	77,233
DANFORTH FOUNDATION (SUB 22707-UCSD (MCB-1330562))	47	074	72,105
DARTMOUTH COLLEGE (509)	43	001	108,644
DARTMOUTH COLLEGE (511-(3))	43	001	169,583
DARTMOUTH COLLEGE (1427)	93	393	20,357
DARTMOUTH COLLEGE (DARTMOUTH#902)	93	393	19,291
DARTMOUTH COLLEGE (1 C1 CMS331029-02-00)	93	610	388,514
DARTMOUTH COLLEGE (1152)	93	855	66,770
DARTMOUTH COLLEGE (001480)	93	859	66,473
DARTMOUTH COLLEGE (006706)	93	859	91,714
DATA TACTICS CORPORATION (SCT14004)	12	unknown	232,621
DAUPHIN ISLAND SEA LAB (2507JK-UCSB-01)	47	050	31,592
DCS CORPORATION (SUB NONE (W911NF-10-2-0022))	12	431	1,357,840
DCS CORPORATION (APX02-N001 TASK ORDER 0003)	12	unknown	89,300

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DEFENSE GROUP INC. (14-0274-3523-001)	99	unknown	269,173
DEFENSE GROUP INC. (PO 13-0004876)	99	unknown	165,474
DEPLOYABLE SPACE SYSTEMS (DSS0195)	43	unknown	79,327
DESERT BOTANICAL GARDEN (UCSB 03012015)	10	310	48,454
DETON CORPORATION (88385)	93	856	(15,164)
DEVACELL INC. (SUB NONE (CA186114))	93	unknown	40,274
DEVICE FARM (036031)	47	041	313
DEVICE FARM (20141386)	93	unknown	29,512
DIAGNOSTIC CONSULTING NETWORK (DCN-55972-CYC1)	93	853	37,681
DIAGNOSTIC CONSULTING NETWORK (SUB 20134874 (NS 76359))	93	853	45,435
DIGITAL ARTEFACTS, LLC (88655)	10	212	1,400
DIGITAL PUBLIC LIBRARY OF AMERICA (57056)	45	169	93,016
DRAKE UNIVERSITY (SUB 103220(AR060469))	93	846	(2,155)
DREXEL UNIVERSITY (20146701721642)	10	310	400
DREXEL UNIVERSITY (235743-3668)	47	049	57,525
DREXEL UNIVERSITY (232346-B)	93	113	33,949
DREXEL UNIVERSITY (SUB 232545 (CA168856))	93	394	1,254
DREXEL UNIVERSITY (A9687)	93	846	(3,523)
DREXEL UNIVERSITY (239959-CYC1)	93	865	70,574
DREXEL UNIVERSITY (14030399-UCLA)	99	unknown	94,910
DUKE UNIVERSITY (09-ONR-1114)	12	300	165,120
DUKE UNIVERSITY (09-ONR-1115)	12	300	110,855
DUKE UNIVERSITY (13-ONR-1111)	12	300	279,118
DUKE UNIVERSITY (15-HDR-1018)	12	300	372,705
DUKE UNIVERSITY (10-ARO-1049)	12	431	74,702
DUKE UNIVERSITY (14-HDR-1023)	12	unknown	9,638
DUKE UNIVERSITY (A15-0024-001)	47	050	391
DUKE UNIVERSITY (10-NSF-1065)	47	074	104,782
DUKE UNIVERSITY (2038742)	93	226	33,110
DUKE UNIVERSITY (2039719)	93	226	83,525
DUKE UNIVERSITY (83156)	93	279	(14,915)
DUKE UNIVERSITY (U24NR014637)	93	361	61,737
DUKE UNIVERSITY (14-NIH-1105)	93	394	272,647
DUKE UNIVERSITY (A7773)	93	394	14,969
DUKE UNIVERSITY (83225)	93	395	(397)
DUKE UNIVERSITY (ARRA) (161411/173530)	93	701	34,736
DUKE UNIVERSITY (ARRA) (161411-CYC4)	93	701	12,203
DUKE UNIVERSITY (ARRA) (SUB 173530 (HL098237))	93	701	13,851
DUKE UNIVERSITY (077)	93	837	15,829
DUKE UNIVERSITY (SUB NONE (HL105448))	93	837	4,034
DUKE UNIVERSITY (2039484)	93	838	252,491
DUKE UNIVERSITY (82232)	93	839	(5,419)
DUKE UNIVERSITY (B0807)	93	839	(17,085)
DUKE UNIVERSITY (DU-50026-CYC2)	93	839	16,000
DUKE UNIVERSITY (SITE407)	93	839	17,694
DUKE UNIVERSITY (R34-DK094116-04 REVISED)	93	847	14,548
DUKE UNIVERSITY (203-1595)	93	853	13,758
DUKE UNIVERSITY (2033809-CYC1)	93	853	62,061
DUKE UNIVERSITY (303-4499)	93	853	5,587
DUKE UNIVERSITY (2030931)	93	855	11,596
DUKE UNIVERSITY (2032103)	93	855	4,989
DUKE UNIVERSITY (2032191)	93	855	220,852
DUKE UNIVERSITY (2033035)	93	855	6,446
DUKE UNIVERSITY (2033819-CYC1)	93	855	82,374
DUKE UNIVERSITY (2033846)	93	855	217,146
DUKE UNIVERSITY (2033847)	93	855	243,307
DUKE UNIVERSITY (2034442)	93	855	10,729
DUKE UNIVERSITY (203-8578)	93	855	239,130
DUKE UNIVERSITY (203 8792)	93	855	12,836

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DUKE UNIVERSITY (B0399)	93	855	(906)
DUKE UNIVERSITY (SUB 2032980 (AI056363))	93	855	11,895
DUKE UNIVERSITY (UCSF#A122022)	93	855	232,449
DUKE UNIVERSITY (W20120425)	93	855	587
DUKE UNIVERSITY (SUB NONE (AI103315))	93	856	7,527
DUKE UNIVERSITY (2033955-CYC1)	93	859	18,335
DUKE UNIVERSITY (SUB 193221 (HHS-27520100003I))	93	865	775
DUKE UNIVERSITY (2039361:1)	93	866	4,654
DUKE UNIVERSITY (203-9449 (HHSN275201000003I))	93	unknown	226,888
DUKE UNIVERSITY (2039526)	93	unknown	553
DUKE UNIVERSITY (206993 275201000003I)	93	unknown	4,347
DUKE UNIVERSITY (83099)	93	unknown	2,072
DUKE UNIVERSITY (SUB178785 (HHSN275201000003L))	93	unknown	27,040
DUKE UNIVERSITY (SUB NONE (HHSN275201000003I))	93	unknown	69,543
DUKE UNIVERSITY (157805/210393:03)	99	unknown	237,679
DUKE UNIVERSITY (2033486)	99	unknown	35,535
DUKE UNIVERSITY (57640)	99	unknown	(785)
DUKE UNIVERSITY (B CE01-120 (HHSO100201300009C))	99	unknown	24,569
DXTERITY DIAGNOSTICS (20141449)	99	unknown	12,065
DXTERITY DIAGNOSTICS (20150825)	99	unknown	2,828
DYNCORP SYSTEM AND SOLUTIONS (59568)	12	300	88
EARTH AND SPACE RESEARCH (2013-183 UCSD)	43	unknown	71,019
EAST CAROLINA UNIVERSITY (A13-0184)	43	001	3,370
EASTERN KENTUCKY UNIVERSITY (45228413266)	97	005	5,579
ECOG-ACRIN MEDICAL RESEARCH FOUNDATION INC. (U10CA180820-01-UCSF1)	93	395	46,000
ECOG-ACRIN MEDICAL RESEARCH FOUNDATION INC. (6698)	93	396	122,222
ECOTALITY NORTH AMERICA (ARRA) (32194)	81	unknown	(1,752)
EDBOOST (20103499)	84	305	172,816
EDUARDO MONDLANE UNIVERSITY (SUB CC002FUEM2010 (TW008908))	93	989	268,330
EDUARDO MONDLANE UNIVERSITY (SUB CC003FUEM2010 (TW008910))	93	989	140,503
EDUCATIONAL TESTING SERVICE (63419)	47	076	62,763
EDUCATIONAL TESTING SERVICE (UCLA-IES 305A:5)	84	305	108
EDUCATION DEVELOPMENT CENTER, INC. (038333)	47	076	64,293
EICOSIS, LLC (201402841)	93	113	72,843
ELECTRICORE, INC. (104273-CYC1)	81	087	13,741
ELECTRICORE, INC. (SUB 20133837 (DEEE0006339))	81	112	52,869
ELECTRIC POWER RESEARCH INSTITUTES (EP-P42069/C18398)	10	912	13,253
EMBRY-RIDDLE AERONAUTICAL UNIVERSITY (61351-01-CYC3)	43	001	2,740
EMMES CORPORATION, THE (1568GNA643)	93	393	49,597
EMMES CORPORATION, THE (15-0007)	93	395	24,383
EMMES CORPORATION, THE (1568GNA643-CLASS CS)	93	395	333,255
EMMES CORPORATION, THE (PO1568GNA643)	93	395	1,336,968
EMMES CORPORATION, THE (SUB NONE (CA121947))	93	395	159,145
EMMES CORPORATION, THE (ARRA) (20101609)	93	701	32,480
EMMES CORPORATION, THE (SUB NONE (NS062835))	93	853	18,519
EMMES CORPORATION, THE (201014435)	93	unknown	207
EMMES CORPORATION, THE (82569)	93	unknown	(10,023)
EMMES CORPORATION, THE (PO1568GNA643)	93	unknown	77,250
EMORY UNIVERSITY (S662646)	43	001	47,399
EMORY UNIVERSITY (T082625:2)	47	049	137,182
EMORY UNIVERSITY (T082880)	47	049	41,175
EMORY UNIVERSITY (T099143-CYC1)	47	049	50,293
EMORY UNIVERSITY (T259403-CYC1)	47	049	47,597
EMORY UNIVERSITY (SUB T039807 (DA036233))	93	279	16,205
EMORY UNIVERSITY (SUB T190800 (AR064307))	93	846	21,308
EMORY UNIVERSITY (SUB S726754 (DK094346))	93	847	148,497
EMORY UNIVERSITY (S664033-CYC3)	93	853	53,589
EMORY UNIVERSITY (S642368:3)	93	855	61,124
EMORY UNIVERSITY (SUB S899904 (AI090023))	93	855	155,135

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EMORY UNIVERSITY (UCSF#A116155)	93	855	478,726
EMORY UNIVERSITY (85633)	93	865	(3,534)
EMORY UNIVERSITY (T233737)	93	866	204,802
ENSCO, INC. (G273613851)	12	unknown	17,142
ENVIRONMENTAL DEFENSE FUND, INCORPORATED (36630)	10	unknown	9,258
EPIC SCIENCES, INC (SUB HHSN261201200049C(NIH CA))	93	395	49,625
EPIGEN BIOSCIENCES, INC. (201302623)	93	853	48,893
EPIGEN BIOSCIENCES, INC. (88225)	93	853	3,352
EPIGEN BIOSCIENCES, INC. (SUB NONE(NS086244))	93	unknown	56,463
ERC, INCORPORATED (57525)	99	unknown	7
ERC, INCORPORATED (PO NO. RS131108)	99	unknown	114,301
ERC, INCORPORATED (PO NO. RS140000)	99	unknown	20,372
ERC, INCORPORATED (RS131109)	99	unknown	86,966
ERNEST GALLO CLINIC AND RESEARCH CENTER (B1603)	12	420	137
ETHIOPIAN PUBLIC HEALTH ASSOCIATION (SUB NONE (GH000763))	93	unknown	82,979
EXPLORATORIUM (201122018)	47	076	47,382
EYENUK LLC (20141489)	93	867	259
FEINSTITUTESEIN INSTITUTES FOR MEDICAL RESEARCH (500613 UCLA)	99	unknown	1,630
FERMI RESEARCH ALLIANCE, LLC (FRA) (INCL FERMILAB-DOE GOCO) (PO 613885)	81	049	262,476
FERMI RESEARCH ALLIANCE, LLC (FRA) (INCL FERMILAB-DOE GOCO) (005494)	81	unknown	121,270
FERMI RESEARCH ALLIANCE, LLC (FRA) (INCL FERMILAB-DOE GOCO) (610588)	81	unknown	42,759
FERMI RESEARCH ALLIANCE, LLC (FRA) (INCL FERMILAB-DOE GOCO) (617067)	81	unknown	2,675
FERMI RESEARCH ALLIANCE, LLC (FRA) (INCL FERMILAB-DOE GOCO) (617433)	81	unknown	42,655
FERMI RESEARCH ALLIANCE, LLC (FRA) (INCL FERMILAB-DOE GOCO) (619952)	81	unknown	9,185
FERMI RESEARCH ALLIANCE, LLC (FRA) (INCL FERMILAB-DOE GOCO) (620363)	81	unknown	8,257
FERMI RESEARCH ALLIANCE, LLC (FRA) (INCL FERMILAB-DOE GOCO) (619181:1)	99	unknown	16,829
FHI 360 (0080.0214/780)	93	855	39,713
FHI 360 (5000047 (FCO 796/ID 0080.0230))	93	855	651,251
FHI 360 (865:13)	93	855	18,216
FHI 360 (FCO 104120/ID 0080.0246)	93	855	34,541
FHI 360 (HPTN-SMITH)	93	855	23,411
FHI 360 (PO15001941)	93	855	77,567
FHI 360 (SUB 952/0100.0141 (AI068619))	93	855	35,445
FHI 360 (SUB FCO 797 (AI068619))	93	855	444,292
FHI 360 (UM1 AI068619)	93	855	1,743,361
FHI 360 (UMLAI068619)	93	855	80,755
FHI 360 (UCSF# A120760)	93	unknown	54,616
FHI 360 (W0678)	98	unknown	1,458,805
FHI 360 (58030)	99	unknown	18,272
FLEXTECH ALLIANCE (RFP13-161)	12	431	61,954
FLINT REHABILITATION DEVICES (55769-CYC1)	93	865	47,749
FLIR SYSTEMS, INC. (SUB GHC-14000-004 (NONE))	97	unknown	27,253
FLORIDA INTERNATIONAL UNIVERSITY (800002647-01)	93	279	11,582
FLORIDA INTERNATIONAL UNIVERSITY (800002699-02)	93	865	21,627
FLORIDA STATE UNIVERSITY (SUB R01240 (AI074805))	93	856	4,863
FORDHAM UNIVERSITY (FISHER FELLOW:01)	93	279	16,418
FORDHAM UNIVERSITY (FU-55330-CYC1)	93	279	2,566
FORD MOTOR COMPANY (RQ12-334R09)	81	135	416,303
FORSYTH INSTITUTES, THE (01018UCSF-2420)	93	855	175,665
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES (TC-011-13)	93	610	228,345
FOX CHASE CANCER CENTER (SUB CORE B (AI102853))	93	855	222,545
FOX CHASE CANCER CENTER (SUB PROJECT 4 (AI102853))	93	855	449,566
FOX CHASE CANCER CENTER (UCSF#124346)	93	855	55,333
FRANKLIN & MARSHALL COLLEGE (13-001)	47	050	24,162
FRED HUTCHINSON CANCER RESEARCH CENTER (0000777461)	93	113	41,902
FRED HUTCHINSON CANCER RESEARCH CENTER (0000753442:1)	93	393	14,638
FRED HUTCHINSON CANCER RESEARCH CENTER (A9422)	93	393	19,080
FRED HUTCHINSON CANCER RESEARCH CENTER (R01CA183570)	93	393	17,914
FRED HUTCHINSON CANCER RESEARCH CENTER (0000819431)	93	395	2,664

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FRED HUTCHINSON CANCER RESEARCH CENTER (SUB 0000798072 (HL105065))	93	837	229,159
FRED HUTCHINSON CANCER RESEARCH CENTER (0000798455-CYC1)	93	855	47,178
FRED HUTCHINSON CANCER RESEARCH CENTER (0000828949)	93	855	2,873
FRED HUTCHINSON CANCER RESEARCH CENTER (78502)	93	855	(196)
FRED HUTCHINSON CANCER RESEARCH CENTER (SUB 795124 (AG032699))	93	866	133,294
FRED HUTCHINSON CANCER RESEARCH CENTER (0000796789 (HHSN268201300007C))	99	unknown	65,401
FRED HUTCHINSON CANCER RESEARCH CENTER (0000807414 (HHSN268201100046C))	99	unknown	128,101
FREEDOM PHOTONICS LLC (59215)	12	300	(1,339)
FREEDOM PHOTONICS LLC (SB150046)	12	300	41,995
FREEDOM PHOTONICS LLC (SB150098)	12	300	7,390
FRIENDS RESEARCH INST., INC. (11338-2)	93	279	17,790
FRIENDS RESEARCH INST., INC. (11339-1)	93	279	64,578
FRIENDS RESEARCH INST., INC. (11337-2:01)	99	unknown	14,010
FUNCTIONAL GENETICS, INC. (33403)	93	unknown	(316)
GALLAUDET UNIVERSITY (SUB 0000022680 (SBE-1041725))	47	075	27,292
GALLAUDET UNIVERSITY (SUB 0000022681 (SBE-1041725))	47	075	30,459
GALOIS INC (78579)	99	unknown	6,558
GARVEY SPACECRAFT CORPORATION (SUB GSC-2014-03 (NNX14CM44P))	12	unknown	27,048
GAS TECHNOLOGY INSTITUTES (11122-20)	81	unknown	154,412
GAS TECHNOLOGY INSTITUTES (57561)	99	unknown	342,166
GAS TECHNOLOGY INSTITUTES	81	135	5
GATE FUELS INC (006552)	47	041	19,354
GENERAL ATOMICS (4500030522 (DE-FG02-95ER54309))	81	049	80,521
GENERAL ATOMICS (4500048355-CYC1)	81	049	125,712
GENERAL ATOMICS (4500048901 (DE-FC02-04ER54698))	81	049	65,866
GENERAL ATOMICS (4500054454 (DE-FC02-04ER54698))	81	049	33,342
GENERAL ATOMICS (87700)	81	049	(1,179)
GENERAL ATOMICS (UB PO4500046534 (DE-NA0001803))	81	049	43,589
GENERAL ATOMICS (ARRA) (87368)	81	049	(241)
GENERAL ATOMICS (SUB 4500053162 (DE-NA0002026))	81	087	24,674
GENERAL ATOMICS (4500049493 (DE-FC02-08ER54977))	81	unknown	69,555
GENERAL ATOMICS (4500054265-CYC1)	81	unknown	75,138
GENERAL ATOMICS (4500054833 (DE-FG02-95ER54309))	81	unknown	52,270
GENERAL ATOMICS (4500054951 (DE-FC02-08ER54977))	81	unknown	24,801
GENERAL ATOMICS (4500055243-CYC1)	81	unknown	16,015
GENERAL ATOMICS (88348)	81	unknown	22
GENERAL ATOMICS (B PO4500047216 (DE-NA00002026))	81	unknown	(16,100)
GENERAL ATOMICS (PO4500055468 (DE-NE0008323))	81	unknown	30,705
GENERAL ATOMICS (45000047909)	99	unknown	255,764
GENERAL ATOMICS (4500053441)	99	unknown	191,232
GENERAL ATOMICS (4500053550)	99	unknown	432,268
GENERAL DYNAMICS CORPORATION (2013-01227)	12	unknown	51,023
GENERAL DYNAMICS CORPORATION (87729)	12	unknown	(1,426)
GENERAL ELECTRIC COMPANY (INCL GE HEALTHCARE, GE LIGHTING INST) (400161117)	93	unknown	137,148
GENERAL ENGINEERING & RESEARCH, LLC (UB 20125266 (N00173-14-1-G016))	12	300	95,167
GENEVA FOUNDATION (S-1326-01)	12	420	210,356
GENEVA FOUNDATION (201122182)	12	unknown	101,694
GEORGE MASON UNIVERSITY (E2032703-CYC1)	98	001	48,382
GEORGETOWN UNIVERSITY (GR409958)	47	075	13,070
GEORGETOWN UNIVERSITY (RX4424-006-UCSF)	93	395	(5,958)
GEORGE WASHINGTON UNIVERSITY (13-528)	93	242	37,356
GEORGE WASHINGTON UNIVERSITY (13-M107)	93	262	27,387
GEORGE WASHINGTON UNIVERSITY (14-M53)	93	262	56,866
GEORGE WASHINGTON UNIVERSITY (A9032)	93	847	11,184
GEORGE WASHINGTON UNIVERSITY (B0290)	93	847	495
GEORGE WASHINGTON UNIVERSITY (B1302)	93	847	29,108
GEORGE WASHINGTON UNIVERSITY (SUB S-DPP1314-JB03 (DK048489))	93	847	15,255
GEORGE WASHINGTON UNIVERSITY (SUB S-GRD1213-KR40 (DK098246))	93	847	44,915
GEORGE WASHINGTON UNIVERSITY (12-M56:02)	93	855	15,069

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GEORGE WASHINGTON UNIVERSITY (12-M60)	93	855	31,913
GEORGE WASHINGTON UNIVERSITY (UCSF#A121694)	93	865	297,523
GEORGE WASHINGTON UNIVERSITY (SUB GWU (DK061230))	93	unknown	(3,007)
GEORGIA INSTITUTES OF TECHNOLOGY (R7570-G2)	12	300	171,527
GEORGIA INSTITUTES OF TECHNOLOGY (RE023-G2)	12	300	165,220
GEORGIA INSTITUTES OF TECHNOLOGY (RE866-G1)	12	300	180,204
GEORGIA INSTITUTES OF TECHNOLOGY (RB267-G4)	12	800	342,615
GEORGIA INSTITUTES OF TECHNOLOGY (RB267-G5)	12	800	44,711
GEORGIA INSTITUTES OF TECHNOLOGY (96154)	43	unknown	299
GEORGIA INSTITUTES OF TECHNOLOGY (RC850-G2)	47	041	15,190
GEORGIA INSTITUTES OF TECHNOLOGY (R9758-61)	47	049	30,129
GEORGIA INSTITUTES OF TECHNOLOGY (RB011-G6)	47	049	44,131
GEORGIA INSTITUTES OF TECHNOLOGY (RE404-G1-CYC1)	66	500	6,000
GEORGIA INSTITUTES OF TECHNOLOGY (RC137-G1)	93	855	74,744
GEORGIA INSTITUTES OF TECHNOLOGY (RE181-G1)	93	855	(32,965)
GEORGIA INSTITUTES OF TECHNOLOGY (RE606-G1)	93	855	102,321
GEORGIA INSTITUTES OF TECHNOLOGY (G-32-6HH-G2)	93	989	31,012
GEORGIA INSTITUTES OF TECHNOLOGY (RF135-G1)	93	989	141,978
GEORGIA INSTITUTES OF TECHNOLOGY (RB307S2)	93	unknown	192,622
GEORGIA INSTITUTES OF TECHNOLOGY (RB307-S3)	93	unknown	338,190
GEORGIA INSTITUTES OF TECHNOLOGY (RF228-G1)	99	unknown	2,175
GEORGIA INSTITUTES OF TECHNOLOGY (RF386-S3)	99	unknown	71,503
GEORGIA REGENTS UNIVERSITY (R01HL060190)	93	838	48,258
GEORGIA REGENTS UNIVERSITY (B0764)	93	847	29,561
GEORGIA REGENTS UNIVERSITY (SUB 25732-32 (DK076169))	93	847	5,200
GEORGIA REGENTS UNIVERSITY (27087A-1-CYC1)	93	853	326,174
GEORGIA REGENTS UNIVERSITY (59489)	93	855	7
GEORGIA REGENTS UNIVERSITY (27388)	93	867	24,317
GEORGIA STATE UNIVERSITY (SP00011356-03)	12	300	198,761
GLADSTONE INSTITUTES (B0363)	93	389	(3,501)
GLADSTONE INSTITUTES (R2316-A)	93	837	575,835
GLADSTONE INSTITUTES (1R01NS079725-01A1)	93	853	150,981
GLADSTONE INSTITUTES (20105403)	93	853	55,263
GLADSTONE INSTITUTES (58280)	93	853	17,320
GLADSTONE INSTITUTES (R01750-A)	93	853	63,419
GLADSTONE INSTITUTES (R02082-A)	93	853	56
GLADSTONE INSTITUTES (22943)	93	855	34,668
GLADSTONE INSTITUTES (R01070)	93	855	402,402
GLADSTONE INSTITUTES (R01071)	93	855	121,813
GLADSTONE INSTITUTES (R01072)	93	855	258,134
GLADSTONE INSTITUTES (82583)	93	866	(2)
GLADSTONE INSTITUTES (SUB R01709-A (AG011385))	93	866	107,206
GLADSTONE INSTITUTES (83088)	93	unknown	(1)
GLOBAL AIDS INTERFAITH ALLIANCE (A9709)	98	012	131,039
GLOBAL ALGAE INNOVATIONS (GAI 20133695)	99	unknown	103,957
GLOBAL SCIENCES & TECHNOLOGY, INC. (SA14-UOC01-006-001-CYC1)	11	431	278
GLOBAL VIRAL FORECASTING INITIATIVE (B0949)	10	unknown	38,709
GLOBAL VIRAL FORECASTING INITIATIVE (A7975)	12	unknown	20,678
GLOBAL VIRAL FORECASTING INITIATIVE (B2383)	12	unknown	40,140
GLYCOHUB, INC. (201400362)	93	unknown	28,919
GOOD SAMARITAN SHELTER (SB130033)	93	243	41,239
GRASSROOTS BIOTECHNOLOGY, INC. (200910894)	47	unknown	5,907
GREENVILLE HOSPITAL SYSTEM (GHS-48219-CYC2)	12	420	4,832
GROUP HEALTH COOPERATIVE (2014181411)	93	121	31,493
GROUP HEALTH COOPERATIVE (MH092201-04-UCSF)	93	242	30,952
GROUP HEALTH COOPERATIVE (2015123695)	93	273	2,028
GROUP HEALTH COOPERATIVE (2014134123)	93	279	13,090
GROUP HEALTH COOPERATIVE (2014184493)	93	279	13,082
GROUP HEALTH COOPERATIVE (2014118673)	93	393	16,426

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GROUP HEALTH COOPERATIVE (CA154292-UCSF)	93	393	1,011,181
GROUP HEALTH COOPERATIVE (2011120783)	93	394	72,341
GROUP HEALTH COOPERATIVE (SUB 2014104424 (AG006781))	93	866	17,079
GROUP HEALTH COOPERATIVE (201400517)	93	unknown	23,447
GROUP HEALTH COOPERATIVE (201400520)	93	unknown	175,448
GSI ENVIRONMENTAL, INC (13-009)	99	unknown	74,104
GYNECOLOGIC ONCOLOGY GROUP (GOG-46471-CYC7)	93	393	11,678
GYNECOLOGIC ONCOLOGY GROUP (27469-46-CYC31)	93	395	197,749
GYNECOLOGIC ONCOLOGY GROUP (57650)	93	395	52,715
GYNECOLOGIC ONCOLOGY GROUP (A9382)	93	395	16,577
HARTNELL COLLEGE (SC-12-28-004)	84	031	177,566
HARVARD PILGRIM HEALTH CARE (1R18HS021424-01-CYC3)	93	226	200,084
HARVARD PILGRIM HEALTH CARE (HPHC-50423-CYC5)	93	283	193,543
HARVARD PILGRIM HEALTH CARE (PH000391A-CYC4)	93	855	32,907
HARVARD PILGRIM HEALTH CARE (HPHC-202120-CYC1)	93	unknown	30,461
HARVARD UNIVERSITY (SUB 5060404 (W81XWH-12-2-0113))	12	420	139,547
HARVARD UNIVERSITY (152295.5082220.0002)	12	431	239,523
HARVARD UNIVERSITY (123572)	12	800	57,349
HARVARD UNIVERSITY (1307475085447)	43	001	88,678
HARVARD UNIVERSITY (130763-5093536)	43	001	17,762
HARVARD UNIVERSITY (GO4-15015X)	43	001	7,040
HARVARD UNIVERSITY (123799-5070801:01)	47	070	(468)
HARVARD UNIVERSITY (14424401)	47	074	37,800
HARVARD UNIVERSITY (87262)	47	078	95
HARVARD UNIVERSITY (130771-5085449)	81	123	23,079
HARVARD UNIVERSITY (5030334)	93	121	81,856
HARVARD UNIVERSITY (59155)	93	121	6,256
HARVARD UNIVERSITY (SUB 148893 (HG005550))	93	172	112,471
HARVARD UNIVERSITY (225144)	93	242	114,347
HARVARD UNIVERSITY (152175.5041013.0406-005)	93	310	7,146
HARVARD UNIVERSITY (1215005)	93	361	14,375
HARVARD UNIVERSITY (114181-5077986)	93	393	54,664
HARVARD UNIVERSITY (80077)	93	837	5
HARVARD UNIVERSITY (SUB 90056 (AR060816))	93	846	32,965
HARVARD UNIVERSITY (1511630002)	93	855	31,822
HARVARD UNIVERSITY (114074.0782)	93	865	365,990
HARVARD UNIVERSITY (114074.0830.5041149 (HD052102))	93	865	698,081
HARVARD UNIVERSITY (114074.0928.5041147 (HD052102))	93	865	366,044
HARVARD UNIVERSITY (152188.5052439.0004)	93	865	52,628
HARVARD UNIVERSITY (116528-5061518:1)	93	866	43,952
HARVARD UNIVERSITY (116519-5042060)	99	unknown	13,654
HASKINS LABORATORIES, INC (B2702)	93	865	29,510
HASKINS LABORATORIES, INC (R01HD065794)	93	865	22,790
HAUPTMAN-WOODWARD MEDICAL RESEARCH INSTITUTE, INC. (1306-3)	47	075	15,658
HEALTH EFFECTS INSTITUTES(4787-RFA09-4/10-3-CYC6)	97	108	32,122
HEALTH RESEARCH AND EDUCATION TRUST (80784)	99	unknown	11,541
HEALTH RESEARCH AND EDUCATION TRUST (80797:01)	99	unknown	29,602
HEALTH RESEARCH, INC. (U1NHA08599)	93	266	69,709
HEALTH RESEARCH, INC. (1U81HP27843-01-03)	93	300	59,582
HEALTH RESEARCH, INC. (45-01)	93	393	32,667
HEALTH RESEARCH, INC. (SUB55-0979-01(CA132951))	93	393	172,046
HEALTHRIGHT 360 (20114625)	93	243	19,922
HEALTHRIGHT 360 (2012-13)	93	243	44,492
HEBREW SENIORLIFE INC. (UCSF#A121271)	93	846	12,239
HENRY FORD HEALTH SYSTEM (20091399)	93	395	101,875
HENRY FORD HEALTH SYSTEM (1R01HL118267-01A1)	93	838	310,891
HENRY FORD HEALTH SYSTEM (UCSF#A120210)	93	855	1,025,903
HENRY M. JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY MEDICINE (80421)	12	420	(1,749)
HENRY M. JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY MEDICINE (823738)	12	420	126,092

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HENRY M. JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY MEDICINE (2196 / PO # 735721(MH087981))	93	242	310,643
HENRY M. JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY MEDICINE (B5699)	93	242	9,721
HENRY M. JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY MEDICINE (2372)	93	855	111,251
HENRY M. JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY MEDICINE (2421)	98	855	64,279
HEWLETT-PACKARD (HPL-MM-UCSB-0007-1)	12	910	358,115
HIGH-TEST LABORATORIES, INC. (SUB 2103-001 (NONE))	12	300	60,607
HI-Z TECHNOLOGY, INC. (87919)	12	431	(1,942)
H. LEE MOFFITT CANCER CENTER & RESEARCH INSTITUTE, INC (10-16830-99-01-G1)	93	396	53,278
HLS RESEARCH, INC. (UB 2014-005 (N00014-10-C-0440))	12	unknown	23,344
HLS RESEARCH, INC. (HLS 15-1002)	99	unknown	18,287
HONEYWELL, INC. (PO4203850099E)	20	unknown	156,821
HONEYWELL, INC. (3500412409)	81	unknown	66,202
HOSPITAL QUALITY INSTITUTES(201403537)	93	unknown	65,523
HRL LABORATORIES, LLC (10008-002328-CYC10)	12	910	70,813
HRL LABORATORIES, LLC (33-401170-DS(HR0011-14-C-0059))	12	910	52,979
HRL LABORATORIES, LLC (10043-002937-CYC12)	12	unknown	54,895
HRL LABORATORIES, LLC (2-201841-DS(W91-CRB-11-C-0112))	93	839	6
HRL LABORATORIES, LLC (PO NO. 702085-BS)	99	unknown	105,601
HRL LABORATORIES, LLC (PO NO. 702086-BS)	99	unknown	77,639
HUDSONALPHA INSTITUTES FOR BIOTECHNOLOGY (HAI-53148-CYC4)	93	172	258,377
HUMACYTE, INC (UCSF#A123087)	93	837	31,425
HYPRES, INC. (B 20132488 (#FA9550-13-C-0019))	12	300	47,069
HYPRES, INC. (UB 20133017 (FA9550-14-C-0011))	99	unknown	279,898
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (A7721)	93	113	(610)
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (SUB 0253-6142-4609 (MH080663))	93	242	15,761
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (SUB 0255-5041-4609 (AA018734))	93	273	8,074
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (SUB 0255 7461 4609 (CA178307)	93	393	8,630
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (87910)	93	395	7,143
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (0255-3831-4609)	93	847	163,661
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (0255-5001-4609:07)	93	847	58,067
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (006690)	93	855	205,577
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (007416)	93	855	65,846
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (0254-3241-4609)	93	855	441,069
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (0255-1350-4609)	93	855	95,762
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (0255-1358-4609)	93	855	42,188
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (0255-1358-4609:1)	93	855	6,980
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (0255-1359-4609)	93	855	54,746
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (025578414609)	93	855	40,048
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (SUB 0254-3241-4609 (AI106754))	93	855	314,693
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (025498934609)	93	866	368,192
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (025499214609)	93	866	301,937
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (0255-3341-4609-CYC5)	93	866	642
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (1U10EY024526-01)	93	867	27,176
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (02580512HHSN272201400008C)	93	unknown	363,407
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (87855)	93	unknown	(80,072)
ICELANDIC HEART ASSOCIATION (HHSN27120120022C)	93	846	38,601
IDAHO NATIONAL LABORATORY (00126925)	81	105	157,191
IDAHO NATIONAL LABORATORY (00119253)	81	unknown	71,412
IDAHO NATIONAL LABORATORY (00146693)	81	unknown	55,801
ILLINOIS APPLIED RESEARCH ASSOCIATES, LLC (20151870)	99	unknown	68,303
ILLINOIS APPLIED RESEARCH ASSOCIATES, LLC (79031)	99	unknown	(84)
ILLINOIS INSTITUTES OF TECHNOLOGY (SA542-0127-8756-CYC1)	10	310	46,036
IMAGINAB INC. (4R44CA157025-02)	99	unknown	54,709
IMMUNE DEFICIENCY FOUNDATION (2U24AI086037-06)	93	855	6,436
IMMUNE DEFICIENCY FOUNDATION (A9641)	93	855	29,431
INCOM USA, INC. (036602)	81	049	19,996
INCORPORATED RESEARCH INSTITUTIONS FOR SEISMOLOGY (08-UCSD-SAGE)	47	050	4,126,393
INCORPORATED RESEARCH INSTITUTIONS FOR SEISMOLOGY (09-UCSD (MD)-SAGE)	47	050	587,839
INCORPORATED RESEARCH INSTITUTIONS FOR SEISMOLOGY (82983)	47	050	24

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INCORPORATED RESEARCH INSTITUTIONS FOR SEISMOLOGY (87741)	47	050	(2,779)
INCORPORATED RESEARCH INSTITUTIONS FOR SEISMOLOGY (89-TA)	47	050	52,433
INCORPORATED RESEARCH INSTITUTIONS FOR SEISMOLOGY (IRIS 56-OMO)	47	050	2,102,871
INCORPORATED RESEARCH INSTITUTIONS FOR SEISMOLOGY (UB 92-UCSD-ECBB (ICER-1343709))	47	050	96,286
INCORPORATED RESEARCH INSTITUTIONS FOR SEISMOLOGY (14-UCSD-TAJIK)	99	unknown	63,790
INCORPORATED RESEARCH INSTITUTIONS FOR SEISMOLOGY (88762)	99	unknown	22
INDIANA STATE UNIVERSITY (IOS-1052247)	47	074	14,068
INDIANA UNIVERSITY (DBI0820451)	47	074	251,704
INDIANA UNIVERSITY (IUB-4812439-UCSD (OCI-0910812))	47	unknown	21,250
INDIANA UNIVERSITY (B0026)	66	509	116,656
INDIANA UNIVERSITY (SUB BL-4629708-UCSD (HG007078))	93	172	114,896
INDIANA UNIVERSITY (IN-4685211-UCSF)	93	855	316,546
INDIANA UNIVERSITY (IN4685241UCB)	93	855	57,938
INDIANA UNIVERSITY (IN-4685290-UCB)	93	855	2,734
INDIANA UNIVERSITY (BL-4635304-UCD)	93	859	111,245
INDIANA UNIVERSITY (20050655:5)	93	865	13,672
INDIAN HEALTH COUNCIL, INC. (SUB NONE (HS008101))	93	866	8,078
INDIAN HEALTH COUNCIL, INC. (SUB NONE (HS300292))	93	866	1,466
INDIAN HEALTH COUNCIL, INC. (SUB 102313 (IHS0081-01-00))	93	933	128,333
INDIAN HEALTH COUNCIL, INC. (SUB NONE (ISH300292))	93	933	(6,308)
INFERLINK CORPORATION (79149)	99	unknown	23,691
INFORMATION SYSTEMS LABORATORIES, INC. (6052;P.O. 1130130)	12	300	(236)
INNOSENSE LLC (78709)	12	unknown	10,012
INNOSENSE LLC (007051)	93	113	37,208
INNOVATIVE SCIENTIFIC SOLUTIONS, INC. (SB20142)	12	800	1,801
INSTITUTESFOR CLINICAL RESEARCH (B M37-SD-060-1010-4 (AI068641))	93	855	103
INSTITUTESFOR MOLECULAR MEDICINE, INC. (CALIFORNIA) (UCI-2014-56074-CYC1)	93	853	149,419
INSTITUTESFOR MOLECULAR MEDICINE, INC. (CALIFORNIA) (UCI-2014-56212-CYC1)	93	853	83,565
INSTITUTES OF INTERNATIONAL EDUCATION (201401627)	19	401	161,303
INSTITUTESOF INTERNATIONAL EDUCATION (4-SM-UCSD (AID-OAA-A-12-00039))	98	001	48,189
INSTITUTESOF INTERNATIONAL EDUCATION (DFG-9-APS-UCLA)	98	001	5,763
INSTON, INC (59242)	47	041	324
INSTON, INC (20143232)	99	unknown	5,127
INTEGRATED BIOTHERAPEUTICS, INC (R56TOXVAX-UCSF-Y1)	93	855	38,677
INTEL CORPORATION (SUB CW1924105 (DE-SC0008717))	81	049	268,734
INTELLIGENT OPTICAL SYSTEMS, INC. (3236 NIH-NEURONANO)	99	unknown	78,145
INTERNATIONAL AIDS SOCIETY (UCSF#A120180)	93	855	126,324
INTERNATIONAL AIDS VACCINE INITIATIVE INC. (SUB NONE (AI090970))	93	856	138,298
INTERNATIONAL BUSINESS MACHINES CORPORATION (SUB 20133515 (UNKNOWN))	81	112	156,809
INTERNATIONAL BUSINESS MACHINES CORPORATION (5004140691)	99	unknown	45,582
INTERNATIONAL BUSINESS MACHINES CORPORATION (W145790)	99	unknown	281,757
INTERNATIONAL COMPUTER SCIENCE INSTITUTES(B 804UCSD-2 (W911NF-12-C-0022))	12	910	105,779
INTERNATIONAL COMPUTER SCIENCE INSTITUTES(SUB 804UCSD (W911NF-12-C-0022))	12	910	118,529
INTERNATIONAL COMPUTER SCIENCE INSTITUTES(361UCB)	47	070	3,046
INTERNATIONAL CROPS RESEARCH INSTITUTESFOR THE SEMI-ARID TROPICS (201502915)	98	001	2,809
INTERNATIONAL FOOD POLICY RESEARCH INSTITUTES(007125)	98	001	35,155
INTERNATIONAL MAIZE AND WHEAT IMPROVEMENT CENTER (016258)	98	unknown	768,320
INTERNATIONAL POTATO CENTER (201300797)	98	unknown	141,951
IOWA STATE UNIVERSITY (58-3000-1-0046)	10	250	15,455
IOWA STATE UNIVERSITY (005700)	12	300	40,323
IOWA STATE UNIVERSITY (005867)	12	431	67,472
IOWA STATE UNIVERSITY (420-72-25-CYC10)	47	041	336,608
IOWA STATE UNIVERSITY (420-40-45D)	47	074	172,480
IOWA STATE UNIVERSITY (33325)	81	135	107,797
IOWA STATE UNIVERSITY (430-40-01A:03)	93	855	264,102
IQ SOLUTIONS INC. (NIDA-INSERM-ZELL)	93	279	48,303
ISTHMUS BIOSCIENCES (100512-CYC1)	47	041	18,434
JACKSON LABORATORY, THE (SUB TBI (HG007497))	93	172	255,693
JACKSON LABORATORY, THE (20133882)	93	859	68,422

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JACKSON STATE UNIVERSITY (633156-UCSB)	47	049	53,197
JAEB CENTER FOR HEALTH RESEARCH, INC. (06002685)	93	867	(4,077)
JAEB CENTER FOR HEALTH RESEARCH, INC. (A7888)	93	867	119
JAEB CENTER FOR HEALTH RESEARCH, INC. (JAEB-55146-CYC2)	93	867	259
JAEB CENTER FOR HEALTH RESEARCH, INC. (77960)	99	unknown	(181)
JAMES MADISON UNIVERSITY (V08-138-02/#529155:003)	99	unknown	12,189
JAPAN ATOMIC ENERGY AGENCY (20150336)	99	unknown	18,671
J. CRAIG VENTER INSTITUTES(85801)	93	855	(1)
J. CRAIG VENTER INSTITUTES(JCVI-12-005:1)	93	859	19,527
JET PROPULSION LABORATORY (1501561)	12	910	155,249
JET PROPULSION LABORATORY (1409806:017)	43	001	118,669
JET PROPULSION LABORATORY (1409809)	43	001	229,102
JET PROPULSION LABORATORY (1427184-CYC4)	43	001	27,062
JET PROPULSION LABORATORY (1428059:8)	43	001	16,830
JET PROPULSION LABORATORY (1446882)	43	001	21,360
JET PROPULSION LABORATORY (1460711-CYC2)	43	001	25,071
JET PROPULSION LABORATORY (1473073-CYC2)	43	001	187,005
JET PROPULSION LABORATORY (1474320)	43	001	73,821
JET PROPULSION LABORATORY (1492856)	43	001	63,694
JET PROPULSION LABORATORY (1507730)	43	001	18,948
JET PROPULSION LABORATORY (1507883)	43	001	210
JET PROPULSION LABORATORY (1508442)	43	001	30,000
JET PROPULSION LABORATORY (1508730)	43	001	25,353
JET PROPULSION LABORATORY (1509201)	43	001	107,647
JET PROPULSION LABORATORY (1523803)	43	002	19,880
JET PROPULSION LABORATORY (1518100)	43	007	85,493
JET PROPULSION LABORATORY (1507004)	43	009	60,335
JET PROPULSION LABORATORY (005461-005)	43	unknown	13,941
JET PROPULSION LABORATORY (005841)	43	unknown	16,942
JET PROPULSION LABORATORY (1356389)	43	unknown	454,118
JET PROPULSION LABORATORY (1356970)	43	unknown	63,786
JET PROPULSION LABORATORY (1362993)	43	unknown	4,023
JET PROPULSION LABORATORY (1367008)	43	unknown	5,993
JET PROPULSION LABORATORY (1388406)	43	unknown	104,815
JET PROPULSION LABORATORY (1420806-CYC1)	43	unknown	120,596
JET PROPULSION LABORATORY (1434779)	43	unknown	6,199
JET PROPULSION LABORATORY (1434991-CYC6)	43	unknown	12,836
JET PROPULSION LABORATORY (1439211)	43	unknown	22,955
JET PROPULSION LABORATORY (1447872-CYC3)	43	unknown	34,646
JET PROPULSION LABORATORY (1456907-CYC4)	43	unknown	17,004
JET PROPULSION LABORATORY (1460648)	43	unknown	107,292
JET PROPULSION LABORATORY (1465360)	43	unknown	53,559
JET PROPULSION LABORATORY (1466422)	43	unknown	45,633
JET PROPULSION LABORATORY (1468115)	43	unknown	56,450
JET PROPULSION LABORATORY (1473024)	43	unknown	312
JET PROPULSION LABORATORY (1473032)	43	unknown	95,615
JET PROPULSION LABORATORY (1473072-CYC2)	43	unknown	96,902
JET PROPULSION LABORATORY (1474325)	43	unknown	20,778
JET PROPULSION LABORATORY (1475268-CYC1)	43	unknown	19,139
JET PROPULSION LABORATORY (1480144-CYC2)	43	unknown	18,250
JET PROPULSION LABORATORY (1490690)	43	unknown	67,232
JET PROPULSION LABORATORY (1492976)	43	unknown	338,407
JET PROPULSION LABORATORY (1494138)	43	unknown	334
JET PROPULSION LABORATORY (1495267-CYC1)	43	unknown	44,739
JET PROPULSION LABORATORY (1496837-CYC1)	43	unknown	6,383
JET PROPULSION LABORATORY (1497240)	43	unknown	25,000
JET PROPULSION LABORATORY (1497438)	43	unknown	8,923
JET PROPULSION LABORATORY (1497439)	43	unknown	8,923
JET PROPULSION LABORATORY (1499810)	43	unknown	8,725

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	Federal CFDA #		Total Expenditures
JET PROPULSION LABORATORY (1501380)	43	unknown	14,659
JET PROPULSION LABORATORY (1504984)	43	unknown	73,881
JET PROPULSION LABORATORY (1505588)	43	unknown	56,245
JET PROPULSION LABORATORY (1507032-CYC1)	43	unknown	4,172
JET PROPULSION LABORATORY (1507557)	43	unknown	111,398
JET PROPULSION LABORATORY (1509483-CYC1)	43	unknown	342
JET PROPULSION LABORATORY (1516993)	43	unknown	4,226
JET PROPULSION LABORATORY (1518586-CYC1)	43	unknown	5,792
JET PROPULSION LABORATORY (1518945-CYC1)	43	unknown	15,212
JET PROPULSION LABORATORY (1521597)	43	unknown	39,244
JET PROPULSION LABORATORY (1524322-CYC1)	43	unknown	147
JET PROPULSION LABORATORY (1528057MOD001)	43	unknown	15,838
JET PROPULSION LABORATORY (23187)	43	unknown	26,570
JET PROPULSION LABORATORY (RSA-1463789-CYC1)	43	unknown	6,100
JET PROPULSION LABORATORY (SUB 1438727 (NONE))	43	unknown	1
JET PROPULSION LABORATORY (SUB 1450442)	43	unknown	87,895
JET PROPULSION LABORATORY (SUB 1468851 (NNN13D043T))	43	unknown	3,944
JET PROPULSION LABORATORY (SUB 1472388)	43	unknown	76,455
JET PROPULSION LABORATORY (SUB 1498834)	43	unknown	19,030
JET PROPULSION LABORATORY (SUB 1502486)	43	unknown	736
JET PROPULSION LABORATORY (UB 1395059 (NM0711101 A DO-C9))	43	unknown	2,279
JET PROPULSION LABORATORY (1507890)	81	unknown	36,258
JET PROPULSION LABORATORY (005749)	99	unknown	24,723
JET PROPULSION LABORATORY (1278932:011)	99	unknown	1,521
JET PROPULSION LABORATORY (1385250:012)	99	unknown	70,144
JET PROPULSION LABORATORY (1401886:005)	99	unknown	50,511
JET PROPULSION LABORATORY (1424022)	99	unknown	156,012
JET PROPULSION LABORATORY (1428057:05)	99	unknown	1,446
JET PROPULSION LABORATORY (1436227)	99	unknown	67,515
JET PROPULSION LABORATORY (1436963:01)	99	unknown	20,935
JET PROPULSION LABORATORY (1438930)	99	unknown	1,380
JET PROPULSION LABORATORY (1438944)	99	unknown	151
JET PROPULSION LABORATORY (1440951-CYC3)	99	unknown	22,096
JET PROPULSION LABORATORY (1446040:006)	99	unknown	240,309
JET PROPULSION LABORATORY (1457403:01)	99	unknown	6,099
JET PROPULSION LABORATORY (1470415:03)	99	unknown	20,061
JET PROPULSION LABORATORY (1477319)	99	unknown	12,755
JET PROPULSION LABORATORY (1481588)	99	unknown	209,984
JET PROPULSION LABORATORY (1484418)	99	unknown	104,011
JET PROPULSION LABORATORY (1486376)	99	unknown	221,494
JET PROPULSION LABORATORY (1488118)	99	unknown	25,615
JET PROPULSION LABORATORY (1490248)	99	unknown	64,004
JET PROPULSION LABORATORY (1491269)	99	unknown	55,010
JET PROPULSION LABORATORY (1491368)	99	unknown	79
JET PROPULSION LABORATORY (1492812)	99	unknown	232,544
JET PROPULSION LABORATORY (1493403)	99	unknown	16,433
JET PROPULSION LABORATORY (1495545)	99	unknown	8,821
JET PROPULSION LABORATORY (1496081)	99	unknown	39,930
JET PROPULSION LABORATORY (1497342)	99	unknown	7,833
JET PROPULSION LABORATORY (1497431)	99	unknown	54,352
JET PROPULSION LABORATORY (1498871)	99	unknown	57,614
JET PROPULSION LABORATORY (1499223)	99	unknown	10,748
JET PROPULSION LABORATORY (1500062)	99	unknown	80,560
JET PROPULSION LABORATORY (1500760)	99	unknown	21,663
JET PROPULSION LABORATORY (1501135)	99	unknown	26,888
JET PROPULSION LABORATORY (1501388)	99	unknown	31,641
JET PROPULSION LABORATORY (1501530)	99	unknown	19,270
JET PROPULSION LABORATORY (1502100)	99	unknown	5,772
JET PROPULSION LABORATORY (1505330)	99	unknown	129,573

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JET PROPULSION LABORATORY (1506677)	99	unknown	112,776
JET PROPULSION LABORATORY (1510534)	99	unknown	17,164
JET PROPULSION LABORATORY (1511307)	99	unknown	14,811
JET PROPULSION LABORATORY (1512036)	99	unknown	19,807
JET PROPULSION LABORATORY (1512045)	99	unknown	24,422
JET PROPULSION LABORATORY (1512469)	99	unknown	122,617
JET PROPULSION LABORATORY (1512986)	99	unknown	181,925
JET PROPULSION LABORATORY (1513242)	99	unknown	15,679
JET PROPULSION LABORATORY (1513478)	99	unknown	85,407
JET PROPULSION LABORATORY (1514193)	99	unknown	55,301
JET PROPULSION LABORATORY (1514272)	99	unknown	11,289
JET PROPULSION LABORATORY (1514518)	99	unknown	45,595
JET PROPULSION LABORATORY (1514727)	99	unknown	12
JET PROPULSION LABORATORY (1514876)	99	unknown	27,463
JET PROPULSION LABORATORY (1515053)	99	unknown	83,760
JET PROPULSION LABORATORY (1515239)	99	unknown	63,875
JET PROPULSION LABORATORY (1515694)	99	unknown	34,423
JET PROPULSION LABORATORY (1516625)	99	unknown	89,750
JET PROPULSION LABORATORY (1518694)	99	unknown	20,439
JET PROPULSION LABORATORY (1520000)	99	unknown	54,505
JET PROPULSION LABORATORY (1520173)	99	unknown	27,683
JET PROPULSION LABORATORY (1521256)	99	unknown	30,362
JET PROPULSION LABORATORY (1521593)	99	unknown	22,813
JET PROPULSION LABORATORY (1522155)	99	unknown	47,877
JET PROPULSION LABORATORY (1523995)	99	unknown	25,863
JET PROPULSION LABORATORY (1525520)	99	unknown	7,372
JET PROPULSION LABORATORY (1525708)	99	unknown	15,739
JET PROPULSION LABORATORY (1526530)	99	unknown	14,955
JET PROPULSION LABORATORY (77971)	99	unknown	(1,196)
JET PROPULSION LABORATORY (RSA 1477318)	99	unknown	2,713
JET PROPULSION LABORATORY (RSA NO. 1447318)	99	unknown	9,477
JET PROPULSION LABORATORY (RSA NO. 1519403)	99	unknown	20,109
JET PROPULSION LABORATORY (RSA NO. 1519406)	99	unknown	2,319
J&F ENTERPRISE (001-CYC1)	47	050	36,994
JOHNS HOPKINS UNIVERSITY (125025)	12	420	65,340
JOHNS HOPKINS UNIVERSITY (METRC2)	12	420	10,046
JOHNS HOPKINS UNIVERSITY (UCSF#A113997)	12	420	94,157
JOHNS HOPKINS UNIVERSITY (2001561731)	12	630	145,960
JOHNS HOPKINS UNIVERSITY (2001622119)	12	800	132,206
JOHNS HOPKINS UNIVERSITY (2001573675-CYC3)	12	910	146,225
JOHNS HOPKINS UNIVERSITY (118122)	12	unknown	18,079
JOHNS HOPKINS UNIVERSITY (JHU-APL 120069)	12	unknown	112,912
JOHNS HOPKINS UNIVERSITY (124996-CYC1)	43	001	10,000
JOHNS HOPKINS UNIVERSITY (975268)	43	unknown	7,006,291
JOHNS HOPKINS UNIVERSITY (SUB 2001929066 (ERFI-1332344))	47	041	78,910
JOHNS HOPKINS UNIVERSITY (25399)	47	049	6,071
JOHNS HOPKINS UNIVERSITY (110284:1)	47	050	17,816
JOHNS HOPKINS UNIVERSITY (2001377399)	47	050	134,220
JOHNS HOPKINS UNIVERSITY (SUB 2002373314 (DESC0012658))	81	049	1,281
JOHNS HOPKINS UNIVERSITY (2002172146)	93	103	16,076
JOHNS HOPKINS UNIVERSITY (2012-0171(FD003898))	93	103	2,610
JOHNS HOPKINS UNIVERSITY (08003877)	93	113	372
JOHNS HOPKINS UNIVERSITY (20132261)	93	113	3,855
JOHNS HOPKINS UNIVERSITY (R01ES023500)	93	113	51,027
JOHNS HOPKINS UNIVERSITY (2001653082:2)	93	121	31,136
JOHNS HOPKINS UNIVERSITY (3P50DE019032-11S2)	93	121	109,451
JOHNS HOPKINS UNIVERSITY (SUB 2001298882 (HG003233))	93	172	75,490
JOHNS HOPKINS UNIVERSITY (2001377393 (HHSA290201100007C))	93	185	81,931
JOHNS HOPKINS UNIVERSITY (JHU-102837-CYC1)	93	226	10,470

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JOHNS HOPKINS UNIVERSITY (2001778128:2)	93	242	1,311
JOHNS HOPKINS UNIVERSITY (79202)	93	242	(1,041)
JOHNS HOPKINS UNIVERSITY (88416)	93	242	(3,437)
JOHNS HOPKINS UNIVERSITY (88452)	93	242	(22,466)
JOHNS HOPKINS UNIVERSITY (88477)	93	242	2,555
JOHNS HOPKINS UNIVERSITY (SUB NONE (AI68632))	93	242	28,728
JOHNS HOPKINS UNIVERSITY (SUB NONE (MH080661))	93	242	19,980
JOHNS HOPKINS UNIVERSITY (2001603363:02)	93	279	93,711
JOHNS HOPKINS UNIVERSITY (2001273933)	93	393	26,900
JOHNS HOPKINS UNIVERSITY (20140897)	93	395	2,165
JOHNS HOPKINS UNIVERSITY (79343)	93	395	(385)
JOHNS HOPKINS UNIVERSITY (80455)	93	395	48,928
JOHNS HOPKINS UNIVERSITY (ABTC 1202)	93	395	924
JOHNS HOPKINS UNIVERSITY (ABTC 1301)	93	395	1,155
JOHNS HOPKINS UNIVERSITY (NABTC0701)	93	395	(27,431)
JOHNS HOPKINS UNIVERSITY (ARRA) (79394)	93	701	(1,540)
JOHNS HOPKINS UNIVERSITY (ARRA) (80438)	93	701	29,511
JOHNS HOPKINS UNIVERSITY (2001007644)	93	837	1,029
JOHNS HOPKINS UNIVERSITY (200144389)	93	838	104,652
JOHNS HOPKINS UNIVERSITY (1R24DK099803-01A1)	93	847	365,464
JOHNS HOPKINS UNIVERSITY (2001646276)	93	847	16,689
JOHNS HOPKINS UNIVERSITY (SUB 2001646387 (DK061730))	93	847	11,361
JOHNS HOPKINS UNIVERSITY (SUB NONE (DK061730))	93	847	28,877
JOHNS HOPKINS UNIVERSITY (2000767379:4)	93	853	3,190
JOHNS HOPKINS UNIVERSITY (87635)	93	853	34
JOHNS HOPKINS UNIVERSITY (1 R01 AI111992-01)	93	855	22,430
JOHNS HOPKINS UNIVERSITY (2001318908:2)	93	855	221,583
JOHNS HOPKINS UNIVERSITY (2001586402:2)	93	855	86,871
JOHNS HOPKINS UNIVERSITY (2002259596)	93	855	123,061
JOHNS HOPKINS UNIVERSITY (2002292916)	93	855	33,666
JOHNS HOPKINS UNIVERSITY (2002320204)	93	855	17,612
JOHNS HOPKINS UNIVERSITY (20141864)	93	855	274,473
JOHNS HOPKINS UNIVERSITY (20144777)	93	855	34,141
JOHNS HOPKINS UNIVERSITY (88393)	93	855	10
JOHNS HOPKINS UNIVERSITY (B0950)	93	855	(1,880)
JOHNS HOPKINS UNIVERSITY (R01AI107028)	93	855	87,965
JOHNS HOPKINS UNIVERSITY (SUB 2002283571 (AI068632))	93	855	543,406
JOHNS HOPKINS UNIVERSITY (SUB 2002347320 (AI09657))	93	855	3,434
JOHNS HOPKINS UNIVERSITY (UCSF#A117877)	93	855	66,623
JOHNS HOPKINS UNIVERSITY (UCSF#A121924)	93	855	63,093
JOHNS HOPKINS UNIVERSITY (UM1 AI068632)	93	855	70,573
JOHNS HOPKINS UNIVERSITY (UM1AI068632)	93	855	28,925
JOHNS HOPKINS UNIVERSITY (SUB PSTO PTCL 01 (AI068632))	93	856	381,143
JOHNS HOPKINS UNIVERSITY (87390)	93	859	(70,468)
JOHNS HOPKINS UNIVERSITY (2002294060)	93	865	75,559
JOHNS HOPKINS UNIVERSITY (2002295012)	93	865	259,584
JOHNS HOPKINS UNIVERSITY (2002432331)	93	865	2,698
JOHNS HOPKINS UNIVERSITY (20141440)	93	866	12,042
JOHNS HOPKINS UNIVERSITY (SUB 2001614039 (AG042187))	93	866	127,662
JOHNS HOPKINS UNIVERSITY (2000540077:8)	93	867	(36,097)
JOHNS HOPKINS UNIVERSITY (2001653080:3)	93	867	26,631
JOHNS HOPKINS UNIVERSITY (20152638)	93	867	4,860
JOHNS HOPKINS UNIVERSITY (59307)	93	867	11,262
JOHNS HOPKINS UNIVERSITY (83100)	93	867	36,046
JOHNS HOPKINS UNIVERSITY (83203)	93	867	16
JOHNS HOPKINS UNIVERSITY (A8853)	93	867	18,209
JOHNS HOPKINS UNIVERSITY (OSR #04038024)	93	867	46,375
JOHNS HOPKINS UNIVERSITY (SUB2001589439(EY014660))	93	867	4,022
JOHNS HOPKINS UNIVERSITY (SUB NONE (EY022680))	93	867	281,407

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JOHNS HOPKINS UNIVERSITY (U10EY008057-251)	93	867	9,759
JOHNS HOPKINS UNIVERSITY (2001049549)	93	989	44,503
JOHNS HOPKINS UNIVERSITY (118127)	99	unknown	2,120
JOHN WAYNE INSTITUTESFOR CANCER TREATMENT AND RESEARCH (1039A:26)	93	395	(144,291)
JOHN WAYNE INSTITUTESFOR CANCER TREATMENT AND RESEARCH (FARIES-15-01)	93	395	81,913
JUMPSTART FOR YOUNG CHILDREN, INC. (492012-CYC5)	94	006	29,041
JUMPSTART FOR YOUNG CHILDREN, INC. (492015-CYC1)	94	006	134,775
KAISER PERMANENTE DIVISION OF RESEARCH (9526-01)	84	unknown	53,518
KAISER PERMANENTE DIVISION OF RESEARCH (1159585-02)	93	113	133,393
KAISER PERMANENTE DIVISION OF RESEARCH (115-9585-03)	93	113	213,327
KAISER PERMANENTE DIVISION OF RESEARCH (9098)	93	113	12,042
KAISER PERMANENTE DIVISION OF RESEARCH (115-6547-1)	93	172	102,679
KAISER PERMANENTE DIVISION OF RESEARCH (UCSF#A114641)	93	273	949
KAISER PERMANENTE DIVISION OF RESEARCH (OSR #03033223)	93	393	76,840
KAISER PERMANENTE DIVISION OF RESEARCH (UCSF#A121466)	93	393	16,445
KAISER PERMANENTE DIVISION OF RESEARCH (NCA0001335/OOS030072)	93	394	16,064
KAISER PERMANENTE DIVISION OF RESEARCH (3US.TCA 163262-0-TSI)	93	397	23,683
KAISER PERMANENTE DIVISION OF RESEARCH (115-9306-01-CYC4)	93	837	745,757
KAISER PERMANENTE DIVISION OF RESEARCH (115-7257/1494)	93	847	35,807
KAISER PERMANENTE DIVISION OF RESEARCH (115-7258/1493)	93	847	3,326
KAISER PERMANENTE DIVISION OF RESEARCH (115-9075-01)	93	847	117,410
KAISER PERMANENTE DIVISION OF RESEARCH (115-9075-06)	93	847	6,298
KAISER PERMANENTE DIVISION OF RESEARCH (115-9107-04)	93	847	52,542
KAISER PERMANENTE DIVISION OF RESEARCH (115923801)	93	847	21,572
KAISER PERMANENTE DIVISION OF RESEARCH (115-7290/1514-01)	93	853	53,410
KAISER PERMANENTE DIVISION OF RESEARCH (115-9703/1301-01)	93	853	400,463
KAISER PERMANENTE DIVISION OF RESEARCH (5962-UCB)	93	853	106,989
KAISER PERMANENTE DIVISION OF RESEARCH (1159341UCD01)	93	unknown	3,371
KAISER PERMANENTE DIVISION OF RESEARCH (201503226)	93	unknown	15,387
KAISER PERMANENTE DIVISION OF RESEARCH (HHSA290201200015I)	93	unknown	181,665
KANSAS STATE UNIVERSITY (S15193)	10	309	192
KANSAS STATE UNIVERSITY (S12256)	10	310	26,342
KANSAS STATE UNIVERSITY (S15181)	10	unknown	6,822
KANSAS STATE UNIVERSITY (S13108-CYC2)	47	050	5,205
KEAN UNIVERSITY (20102184)	93	279	10,960
KENNEDY KRIEGER INSTITUTES(037366)	93	242	16,056
KENT STATE UNIVERSITY (59407)	93	121	(61)
KINEMED, INC. (82395)	93	unknown	72
KINETIC CERAMICS, INC. (20141073)	93	837	18,874
KITWARE, INC. (79021)	93	853	(1,556)
KOOTENAI TRIBE OF IDAHO (201502254)	81	unknown	27,516
KRELL INSTITUTES(UCD2011G12)	81	unknown	17,535
LA JOLLA INSTITUTESFOR ALLERGY AND IMMUNOLOGY (SUB 22593-44-393 (HL055798))	93	837	351,009
LA JOLLA INSTITUTESFOR ALLERGY AND IMMUNOLOGY (SUB 22474-44-334 (AR066053))	93	846	15,036
LA JOLLA INSTITUTESFOR ALLERGY AND IMMUNOLOGY (SUB 26244-44-382 (AI109976))	93	855	515,819
LA JOLLA INSTITUTESFOR ALLERGY AND IMMUNOLOGY (SUB 26622-44-381 (AI100275))	93	855	208,223
LA JOLLA INSTITUTESFOR ALLERGY AND IMMUNOLOGY (081-44-381 (HHSN2722012200010C)	93	unknown	59,994
LA JOLLA INSTITUTESFOR ALLERGY AND IMMUNOLOGY (88432)	93	unknown	(846)
LA JOLLA INSTITUTESFOR ALLERGY AND IMMUNOLOGY (89135)	93	unknown	549
LAMNOTHERAPEUTICS INC. (201402823)	93	395	43,127
LANKENAU INSTITUTESFOR MEDICAL RESEARCH (038314)	93	121	120,586
LANZATECH (LANZATECH 20142106)	99	unknown	63,706
LASER PRISMATICS, LLC (036429)	47	041	1,492
LAVAL UNIVERSITY (ON095556-1-CYC6)	93	856	120,059
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B612254)	12	420	14,376
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B600450-CYC2)	81	140	63,416
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (85446)	81	unknown	(547)
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (96211)	81	unknown	9,323
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B586434)	81	unknown	21,831

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LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B595932)	81	unknown	1,074
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B598017)	81	unknown	44,984
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B599834)	81	unknown	28,862
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B601554)	81	unknown	27,509
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B602360)	81	unknown	48,437
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B602802-CYC2)	81	unknown	64,783
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B603870)	81	unknown	(9,550)
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B604236)	81	unknown	54,254
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B606152)	81	unknown	23,567
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B606468)	81	unknown	33,891
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B606579-CYC1)	81	unknown	50,673
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B606713)	81	unknown	5,093
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B606806)	81	unknown	15,936
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B607045)	81	unknown	36,725
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B607046)	81	unknown	42,734
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B607073)	81	unknown	45,225
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B607471)	81	unknown	488
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B607779)	81	unknown	26,159
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B607780)	81	unknown	23,031
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B608177)	81	unknown	41,964
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B609799)	81	unknown	37,381
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B609948)	81	unknown	55,902
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B610136-CYC1)	81	unknown	46,220
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B611060)	81	unknown	65,015
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B611159)	81	unknown	55,435
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B611216)	81	unknown	49,234
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B611323)	81	unknown	18,652
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B611495)	81	unknown	46,308
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B611564)	81	unknown	92,065
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B611752)	81	unknown	55,910
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B611893)	81	unknown	20,262
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B611926)	81	unknown	21,077
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B612331)	81	unknown	17,264
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B612660)	81	unknown	18,574
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B612929)	81	unknown	19,070
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B613475)	81	unknown	176
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (SUB B607903 (B599552))	81	unknown	4,823
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (SUB B607930(B5995852))	81	unknown	29,316
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (SUB B608859 (AC52-06-NA25396))	81	unknown	16,143
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (UB B608905 (DE-AC52-07NA27344))	81	unknown	57,502
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B611777)	93	unknown	6,699
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B611809)	93	unknown	53,459
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B608001)	99	unknown	58,927
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B608015)	99	unknown	103,754
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B608016)	99	unknown	39,715
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC	99	unknown	294,969
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC	99	unknown	(5,046)
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC	99	unknown	10,673
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC	99	unknown	6,785
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC	99	unknown	105,114
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC	99	unknown	(53)
LEHIGH UNIVERSITY (42549-78002 (N00014-11-1-0678))	12	300	178,835
LEHIGH UNIVERSITY (543152-78001)	12	431	45,279
LEIDOS BIOMEDICAL RESEARCH, INC. (SUB 14X069 (HHSN261200800001E))	93	395	187,291
LEIDOS BIOMEDICAL RESEARCH, INC. (14X062)	93	396	178,473
LEIDOS BIOMEDICAL RESEARCH, INC. (29XS133TO08)	93	396	440,475
LEIDOS BIOMEDICAL RESEARCH, INC. (29XS133TO13)	93	396	182,239
LEIDOS BIOMEDICAL RESEARCH, INC. (29XS133TO24)	93	396	175,787
LEIDOS BIOMEDICAL RESEARCH, INC. (29XS133TO15)	93	859	352,384

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LEIDOS BIOMEDICAL RESEARCH, INC. (13X076)	93	unknown	6,993
LEIDOS BIOMEDICAL RESEARCH, INC. (B0693)	93	unknown	9,834
LEIDOS BIOMEDICAL RESEARCH, INC. (B2373)	93	unknown	203,533
LEIDOS BIOMEDICAL RESEARCH, INC. (13XS197)	99	unknown	117,889
LEIDOS BIOMEDICAL RESEARCH, INC. (14X111)	99	unknown	17,552
LEIDOS, INC. (P010100411 (N62645-11-C-4046))	12	300	58,914
LEIDOS, INC. (145017 (NHRC W911QY-11-D-0057))	12	301	79,551
LEIDOS, INC. (UB 10163495 (N62645-14-C-4030))	12	301	147,387
LEIDOS, INC. (B PO1014827 (N62645-12-C-4100))	12	350	25
LEIDOS, INC. (88706)	12	910	13,564
LEIDOS, INC. (P010097056 (N66001-11-C-4159))	12	910	(30,717)
LEIDOS, INC. (P010166985-CYC1)	12	910	99,941
LEIDOS, INC. (P010123388R2)	20	200	7,664
LEIDOS, INC. (P010123388R3)	20	200	1,728
LEIDOS, INC. (P010123388 R4)	20	200	18,068
LEIDOS, INC. (P010123388 R5)	20	200	16,599
LEIDOS, INC. (P010123388 R6)	20	200	6,230
LEIDOS, INC. (006920)	20	unknown	98,203
LEIDOS, INC. (007122)	20	unknown	36,429
LEIDOS, INC. (13XS025 (HHSN261200800001E))	93	395	112,697
LEIDOS, INC. (ARRA) (ARRA13XS230)	93	701	(5,040)
LEIDOS, INC. (14X102)	93	unknown	24,987
LEIDOS, INC. (15X037)	93	unknown	42,551
LEIDOS, INC. (ARRA) (11ST1015-010)	99	unknown	3,465,341
LEMON GROVE SCHOOL DISTRICT (B 20134296 (DOD DEPENDENT SCH))	12	556	23,819
LIBREDE, INC. (20111609)	93	859	29,064
LIBREDE, INC. (20121721)	99	unknown	282,155
LIFE SCIENCES RESEARCH FOUNDATION (LSRF-STEPHAN)	81	049	6,928
LIVERMORE INSTRUMENTS INC (UCSF#A120687)	93	855	54,013
L&M POLICY RESEARCH, LLC (UCALSB-PL-2014-01)	17	unknown	27,771
LOCKHEED MARTIN CORPORATION (LC4101833507)	12	unknown	47,876
LOCKHEED MARTIN CORPORATION (4100464902)	43	unknown	152,884
LOCKHEED MARTIN CORPORATION (4101107199)	43	unknown	59,040
LOGISTIC GLIDERS INC (201502221)	12	unknown	1,575
LOMA LINDA UNIVERSITY (INCL NATL MEDICAL TECHNOLOGY TESTBED, INC.) (UCSF#A114693)	43	010	69,650
LOMA LINDA UNIVERSITY (INCL NATL MEDICAL TECHNOLOGY TESTBED, INC.) (LLU-48391-CYC10)	43	unknown	464,459
LOMA LINDA UNIVERSITY (INCL NATL MEDICAL TECHNOLOGY TESTBED, INC.) (SC-12-01-003)	93	286	193,277
LOMA LINDA UNIVERSITY (INCL NATL MEDICAL TECHNOLOGY TESTBED, INC.) (57798)	99	unknown	7
LOS ALAMOS NATIONAL SECURITY, LLC (217304-1)	12	420	172,974
LOS ALAMOS NATIONAL SECURITY, LLC (219950-1-CYC1)	81	123	19,527
LOS ALAMOS NATIONAL SECURITY, LLC (87925-001-11)	81	123	104,703
LOS ALAMOS NATIONAL SECURITY, LLC (SUB 145509-1 (77137))	81	409	15,655
LOS ALAMOS NATIONAL SECURITY, LLC (137-001-11 (DE-AC52-06NA25396))	81	unknown	894,301
LOS ALAMOS NATIONAL SECURITY, LLC (162501-1)	81	unknown	13,997
LOS ALAMOS NATIONAL SECURITY, LLC (211060)	81	unknown	196,062
LOS ALAMOS NATIONAL SECURITY, LLC (219971-1)	81	unknown	1,629
LOS ALAMOS NATIONAL SECURITY, LLC (240479-1)	81	unknown	(2,585)
LOS ALAMOS NATIONAL SECURITY, LLC (257842 (DE-AC52-06NA25396))	81	unknown	53,213
LOS ALAMOS NATIONAL SECURITY, LLC (274559)	81	unknown	45,436
LOS ALAMOS NATIONAL SECURITY, LLC (278765-CYC1)	81	unknown	172,606
LOS ALAMOS NATIONAL SECURITY, LLC (295779)	81	unknown	65,638
LOS ALAMOS NATIONAL SECURITY, LLC (301588)	81	unknown	111,391
LOS ALAMOS NATIONAL SECURITY, LLC (324390-CYC1)	81	unknown	18,104
LOS ALAMOS NATIONAL SECURITY, LLC (32753)	81	unknown	17,511
LOS ALAMOS NATIONAL SECURITY, LLC (7578200109)	81	unknown	146,827
LOS ALAMOS NATIONAL SECURITY, LLC (78504-001-10)	81	unknown	5,502
LOS ALAMOS NATIONAL SECURITY, LLC (SUB 277921 (DE-AC52-06NA25396))	81	unknown	79,262
LOS ALAMOS NATIONAL SECURITY, LLC (SUB 287975 (DE-AC52-06NA25396))	81	unknown	44,709
LOS ALAMOS NATIONAL SECURITY, LLC (UB 318473 (DE-AC52-06NA25396))	81	unknown	69,263

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LOS ALAMOS NATIONAL SECURITY, LLC (205716-1:3)	93	859	267,680
LOS ALAMOS NATIONAL SECURITY, LLC (142454-004)	99	unknown	171,079
LOS ALAMOS NATIONAL SECURITY, LLC (160739-1:2)	99	unknown	9,677
LOS ALAMOS NATIONAL SECURITY, LLC (216965-1:2)	99	unknown	41,206
LOS ALAMOS NATIONAL SECURITY, LLC (216966-1:01)	99	unknown	26,184
LOS ALAMOS NATIONAL SECURITY, LLC (221083-1-001)	99	unknown	42,169
LOS ALAMOS NATIONAL SECURITY, LLC (243489-001)	99	unknown	33,125
LOS ALAMOS NATIONAL SECURITY, LLC (257201)	99	unknown	43,779
LOS ALAMOS NATIONAL SECURITY, LLC (308948)	99	unknown	29,041
LOS ALAMOS NATIONAL SECURITY, LLC (315140)	99	unknown	1,612
LOS ANGELES BIOMEDICAL RESEARCH INSTITUTES AT HARBOR-UCLA MEDICAL CTR (4006112:6)	93	242	210,358
LOS ANGELES BIOMEDICAL RESEARCH INSTITUTESAT HARBOR-UCLA MEDICAL CTR (30147-01)	93	837	13,495
LOS ANGELES BIOMEDICAL RESEARCH INSTITUTESAT HARBOR-UCLA MEDICAL CTR (79327)	93	879	(5,807)
LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES (20689)	93	531	2,414
LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES (PH-002479)	93	531	30,360
LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES (H-705831-CYC1)	93	889	41,224
LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES (20880)	93	959	(206)
LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES (PH-001733)	93	959	913,768
LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES (PH-001733:08)	93	959	25,340
LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES (DPO-PH-15361334-1)	99	unknown	2,720
LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES (PH-002511)	99	unknown	(5,802)
LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES (PH-002511:1)	99	unknown	196,531
LOS ANGELES DEPARTMENT OF WATER AND POWER (ARRA) (20101392)	81	122	1,449,988
LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER INC (2132012)	93	648	33,160
LOS ANGELES POLICE FOUNDATION (20144647)	99	unknown	49,448
LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE (87460)	10	310	31,028
LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE (1 R01 DK090607-50326-S1)	93	847	9,463
LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE (5R01DK092575)	93	847	13,617
LPATH INCORPORATED (1R44NS087641-01)	93	853	111,124
LP THERAPEUTICS, INC. (201500565)	93	unknown	28,029
LUDWIG INSTITUTESFOR CANCER RESEARCH (SUB 23291-07-360 (ES017166))	93	113	(139)
LUDWIG INSTITUTESFOR CANCER RESEARCH (SUB 241301-05003 (HD006997))	93	172	144,893
LUDWIG INSTITUTESFOR CANCER RESEARCH (SUB 242001-05003B (DK105541))	93	847	18,267
LUDWIG INSTITUTESFOR CANCER RESEARCH (B1961)	93	853	(2,648)
LUDWIG INSTITUTESFOR CANCER RESEARCH (233304-05012:02)	99	unknown	37,956
LUMINIT, LLC (20140947)	99	unknown	(4,650)
LUNA INNOVATIONS INCORPORATED (3271-ARM-TS (W911NF-14-P-0017))	12	unknown	233
LUNA INNOVATIONS INCORPORATED (3287-DPA-1S-CYC1)	12	unknown	20,814
MAGEE-WOMENS HOSPITAL, RESEARCH INSTITUTES AND FOUNDATION (7292)	93	855	63,725
MAGEE-WOMENS HOSPITAL, RESEARCH INSTITUTES AND FOUNDATION (9286)	93	855	32,282
MAGEE-WOMENS HOSPITAL, RESEARCH INSTITUTES AND FOUNDATION (9291)	93	855	124,032
MAGEE-WOMENS HOSPITAL, RESEARCH INSTITUTES AND FOUNDATION (UM1 AI068633)	93	855	12,966
MAGEE-WOMENS HOSPITAL, RESEARCH INSTITUTES AND FOUNDATION (2618)	93	865	354,067
MAGEE-WOMENS HOSPITAL, RESEARCH INSTITUTES AND FOUNDATION (80109)	93	865	(86)
MAGEE-WOMENS HOSPITAL, RESEARCH INSTITUTES AND FOUNDATION (7290)	99	unknown	62,926
MAGNOLIA SOLAR INC. (20130475)	99	unknown	152,774
MAINE MEDICAL CENTER (1330002)	93	847	9,469
MAINE MEDICAL CENTER (82576)	93	847	30,352
MALIN SPACE SCIENCE SYSTEMS (12-0256)	43	unknown	27,817
MANDALMED, INC. (B2310)	93	837	374
MAPP BIOPHARMACEUTICAL, INC. (7036-01 (CA186591))	93	855	12,492
MAPP BIOPHARMACEUTICAL, INC. (701501)	93	unknown	24,690
MAPP BIOPHARMACEUTICAL, INC. (7021-02)	93	unknown	39,550
MASSACHUSETTS GENERAL HOSPITAL (223328-CYC1)	12	420	39,194
MASSACHUSETTS GENERAL HOSPITAL (216662)	93	242	174,004
MASSACHUSETTS GENERAL HOSPITAL (79602)	93	242	(1,279)
MASSACHUSETTS GENERAL HOSPITAL (221952)	93	286	174,186
MASSACHUSETTS GENERAL HOSPITAL (1U01MH105027-01)	93	310	37,381
MASSACHUSETTS GENERAL HOSPITAL (224641)	93	351	83,483

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MASSACHUSETTS GENERAL HOSPITAL (222723)	93	395	138,910
MASSACHUSETTS GENERAL HOSPITAL (SUB 220879 (CA069246))	93	395	109,121
MASSACHUSETTS GENERAL HOSPITAL (218179)	93	837	369,256
MASSACHUSETTS GENERAL HOSPITAL (224883)	93	837	8,239
MASSACHUSETTS GENERAL HOSPITAL (MGH#224883)	93	837	6,300
MASSACHUSETTS GENERAL HOSPITAL (UCSF#A124992)	93	837	2,390
MASSACHUSETTS GENERAL HOSPITAL (20131516)	93	853	1,062
MASSACHUSETTS GENERAL HOSPITAL (219455:1)	93	853	495
MASSACHUSETTS GENERAL HOSPITAL (80240)	93	853	(192)
MASSACHUSETTS GENERAL HOSPITAL (NN103)	93	853	7,191
MASSACHUSETTS GENERAL HOSPITAL (PS#221606-CYC2)	93	853	786
MASSACHUSETTS GENERAL HOSPITAL (SUB 223124 (AI095261))	93	855	25,422
MASSACHUSETTS GENERAL HOSPITAL (UCSF#A122308)	93	855	61,797
MASSACHUSETTS GENERAL HOSPITAL (224849)	93	866	17,677
MASSACHUSETTS GENERAL HOSPITAL (NN102)	93	unknown	8,042
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710002646)	12	300	128,738
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710002996)	12	300	586,886
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710003664)	12	800	321,829
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (7000289513)	12	800	748,938
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (7000298543 (FA8721-05-C-0002))	12	800	22,341
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710003028:04)	12	910	66,221
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710003491)	12	910	156,822
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710003584)	12	910	852,059
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710003224)	12	unknown	41,994
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710003371:001)	43	001	72,125
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710003374)	43	001	77,860
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (80366)	43	001	(11)
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710003006)	47	041	16,150
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710003155)	47	041	561,625
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710003858)	47	049	102,064
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710003559)	47	070	102,187
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (21783)	47	074	110,023
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710003592)	47	082	12,208
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710003258)	81	049	8,582
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710003279:01)	81	049	123,707
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710003847)	81	121	175,124
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710003140)	81	135	38,755
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710003460)	93	395	88,227
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (B1454)	93	397	5,727
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (NS089076-CYC1)	93	853	360
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (SUB 5710003747 (GM082209))	93	859	170,729
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710003316)	98	001	153,448
MATHEMATICA, INC (40149S03031)	99	unknown	47,206
MATRIX RESEARCH, INC. (SUBCONTRACT 20140236)	12	unknown	50,910
MAXENTRIC TECHNOLOGIES LLC (88662)	10	212	15,159
MAXENTRIC TECHNOLOGIES LLC (T11.01-9737 (NNX14CG59C))	10	212	79,361
MAXENTRIC TECHNOLOGIES LLC (SUB 3904-1 (W911QX-14-C-0060))	12	431	21,957
MAXENTRIC TECHNOLOGIES LLC (UCSD-4302-1 (FA8750-13-C-0182))	12	800	114,924
MAXENTRIC TECHNOLOGIES LLC (SUB 20114613 (NONE))	12	910	55,183
MAXENTRIC TECHNOLOGIES LLC (20132178)	97	036	72,410
MAYACHITRA, INC. (UCSB-14-C-0333)	12	unknown	4,074
MAYO CLINIC/MAYO FOUNDATION FOR MEDICAL EDUCATION & RESEARCH (5R01AT006515)	93	213	41,946
MAYO CLINIC/MAYO FOUNDATION FOR MEDICAL EDUCATION & RESEARCH (P.O. 63770979)	93	286	87,137
MAYO CLINIC/MAYO FOUNDATION FOR MEDICAL EDUCATION & RESEARCH (63253912)	93	393	206,315
MAYO CLINIC/MAYO FOUNDATION FOR MEDICAL EDUCATION & RESEARCH (89024)	93	393	(340)
MAYO CLINIC/MAYO FOUNDATION FOR MEDICAL EDUCATION & RESEARCH (PRIME:1R01CA154517-01A1)	93	393	139,591
MAYO CLINIC/MAYO FOUNDATION FOR MEDICAL EDUCATION & RESEARCH (UCSF#A115113)	93	393	88,257
MAYO CLINIC/MAYO FOUNDATION FOR MEDICAL EDUCATION & RESEARCH (1U54CA153605-01)	93	397	37,213
MAYO CLINIC/MAYO FOUNDATION FOR MEDICAL EDUCATION & RESEARCH (58424)	93	399	2

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MAYO CLINIC/MAYO FOUNDATION FOR MEDICAL EDUCATION & RESEARCH (2R01AR027065-31)	93	846	26,393
MAYO CLINIC/MAYO FOUNDATION FOR MEDICAL EDUCATION & RESEARCH (SUB MAYO CLINIC (NS044233))	93	853	279,237
MAYO CLINIC/MAYO FOUNDATION FOR MEDICAL EDUCATION & RESEARCH (63778365)	93	855	17,661
MAYO CLINIC/MAYO FOUNDATION FOR MEDICAL EDUCATION & RESEARCH (A9212)	93	855	944
MAYO CLINIC/MAYO FOUNDATION FOR MEDICAL EDUCATION & RESEARCH (63112599)	93	865	99,421
MAYO CLINIC/MAYO FOUNDATION FOR MEDICAL EDUCATION & RESEARCH (SUB NONE (HD031476))	93	865	163,322
MAYO CLINIC/MAYO FOUNDATION FOR MEDICAL EDUCATION & RESEARCH (5R01AG034676)	93	866	19,897
MAYO CLINIC/MAYO FOUNDATION FOR MEDICAL EDUCATION & RESEARCH (63788300)	93	866	349,224
MBIO DIAGNOSTICS, INC. (SUB NONE (AI093289))	93	855	74,555
MBIO DIAGNOSTICS, INC. (SUB NONE (AI96189))	93	855	132,524
MCGILL UNIVERSITY (215686_PRIME-06RENEWAL)	93	847	42,714
MEDICAL COLLEGE OF WISCONSIN (20153757)	12	420	1,834
MEDICAL COLLEGE OF WISCONSIN (B0113)	93	837	(8)
MEDICAL COLLEGE OF WISCONSIN (SUB NONE (DK088831))	93	849	518,867
MEDICAL COLLEGE OF WISCONSIN (R34AI106570)	93	855	8,668
MEDICAL COLLEGE OF WISCONSIN (SC-13-04-002)	93	859	39,060
MEDICAL COLLEGE OF WISCONSIN (SUB NONE (GM094503))	93	859	(134,825)
MEDICAL COLLEGE OF WISCONSIN (20102467:01)	99	unknown	16,610
MEDICAL TECHNOLOGY & PRACTICE PATTERNS INSTITUTES (MTPPIUCD001)	93	866	48,781
MEDICAL UNIVERSITY OF SOUTH CAROLINA (MUSC13-059-CYC1)	93	395	39,858
MEDICAL UNIVERSITY OF SOUTH CAROLINA (MUSC14-046)	93	396	23,550
MEDICAL UNIVERSITY OF SOUTH CAROLINA (MUSC09-114)	93	839	61,620
MEDICAL UNIVERSITY OF SOUTH CAROLINA (MUSC14-016)	93	853	11,687
MEDICAL UNIVERSITY OF SOUTH CAROLINA (SUB MUSC13-014 (NS079179))	93	853	11,119
MEMBRANE TECHNOLOGY AND RESEARCH, INC. (375-NSF1415639-UCB)	47	041	27,945
MEMORIAL HOSPITAL OF RHODE ISLAND (108-864MARCUS)	93	847	7,472
MEMORIAL SLOAN-KETTERING CANCER CENTER (BD51597)	93	394	(502)
MEMORIAL SLOAN-KETTERING CANCER CENTER (UCSF#A121300)	93	394	107,319
MEMORIAL SLOAN-KETTERING CANCER CENTER (UCSF#A124138)	93	394	125,760
MEMORIAL SLOAN-KETTERING CANCER CENTER (BD516195-CYC3)	93	395	2,886
MEMORIAL SLOAN-KETTERING CANCER CENTER (BD517413-CYC1)	93	395	34,542
MENTAL HEALTH SYSTEMS, INC. (83020)	93	unknown	45,157
MERCATOR MEDSYSTEMS, INC (UCSF#A122355)	93	857	77,527
MERCED COUNTY DEPARTMENT OF PUBLIC HEALTH (A15-0063)	93	737	38,040
MESO SCALE DISCOVERY (77868)	99	unknown	(103)
METABIOTA, INC (201405DTRA)	12	351	194,400
METABIOTA, INC (201406DTRA)	12	351	261,777
METRO ENGINEERING AND SURVEYING CO., INC. (UB 20143976 (W91278-09-D-0049))	12	431	467
METRO LASER (UCI22DE08-CYC1)	99	unknown	3,756
METROPOLITAN TRANSPORTATION COMMISSION (037629)	14	506	49,895
MICHIGAN STATE UNIVERSITY (2014-51181-22378)	10	309	25,060
MICHIGAN STATE UNIVERSITY (RC102039H)	10	309	28,592
MICHIGAN STATE UNIVERSITY (RC102039I)	10	309	390,572
MICHIGAN STATE UNIVERSITY (20098560605673)	10	310	8,285
MICHIGAN STATE UNIVERSITY (RC062075UCI-CYC3)	47	074	25,911
MICHIGAN STATE UNIVERSITY (61-3212C:04)	81	049	86,410
MICHIGAN STATE UNIVERSITY (RC104007UCD)	93	351	119,283
MICHIGAN STATE UNIVERSITY (RC100173UCI-CYC6)	93	395	8,922
MICHIGAN STATE UNIVERSITY (88257)	93	853	10
MICHIGAN STATE UNIVERSITY (RC102194FIGIRRIG)	98	001	12,599
MICHIGAN STATE UNIVERSITY (003844)	98	unknown	30,741
MICHIGAN STATE UNIVERSITY (58653)	98	unknown	354,021
MICHIGAN STATE UNIVERSITY (58655)	98	unknown	262,989
MICHIGAN TECHNOLOGICAL UNIVERSITY (006931)	47	074	205,568
MICROELECTRONICS ADVANCED RESEARCH CORPORATION (2013-MA-2386)	12	910	5,792,796
MICROELECTRONICS ADVANCED RESEARCH CORPORATION (442580/2A-57125)	12	910	108,754
MICROELECTRONICS ADVANCED RESEARCH CORPORATION (2013-MA-2382)	99	unknown	5,700,419
MICROELECTRONICS ADVANCED RESEARCH CORPORATION (77714)	99	unknown	(2,578)
MICROXACT INCORPORATED (02-01_AFOSRMEMR)	12	800	59,285

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MICROXACT INCORPORATED (59469)	12	800	39
MIDWEST RESEARCH INST (XEU-2-22057-01)	81	unknown	201,027
MIDWEST RESEARCH INST (XEJ-4-42206-01)	99	unknown	(2,264)
MINDSET WORKS, INC. (201500250)	84	unknown	295
MINNEAPOLIS MEDICAL RESEARCH FOUNDATION (R01AG045032)	93	866	90,665
MIRIAM HOSPITAL, THE (SUB 710-9907 (AT006948))	93	213	26,391
MIRIAM HOSPITAL, THE (SUB 710-9868 (HL109116))	93	837	38,242
MIRIAM HOSPITAL, THE (710-9820)	93	847	58,452
MIRNA THERAPEUTICS, INC. (25A52)	93	unknown	11,471
MISSION BIO, INC. (UCSF#A124652)	93	172	58,395
MISSISSIPPI STATE UNIVERSITY (27920)	10	200	45,995
MITCHELL GROUP, INC. (TMG/OASIS-SAREL-07-2014)	98	001	45,197
MITCHELL GROUP, INC. (TMG/OASIS-SAREL-YEAR2-2015)	99	unknown	33,573
MMI ENGINEERING (201402582)	15	unknown	33,369
MODULATED IMAGING, INC. (MI-50912-CYC3)	93	859	62,819
MOLECULAR EXPRESS (RANCHO DOMINGUEZ, CA) (B0983)	93	unknown	733
MOLECULAR IMAGING CORPORATION(ACQUIRED) (MI-53588-CYC1)	12	unknown	71,400
MOLECULAR IMAGING CORPORATION(ACQUIRED) (MI-54571-CYC2)	93	846	13,368
MONTANA STATE UNIVERSITY (G152-15-W5033)	47	050	54,996
MONTANA STATE UNIVERSITY (UB G103-14-W4431 (DBI-1254309))	47	074	138,019
MONTEREY BAY AQUARIUM RESEARCH INSTITUTES (1111340)	11	012	329,531
MONTEREY BAY AQUARIUM RESEARCH INSTITUTES (A00-1096-009)	11	012	121,341
MONTEREY BAY AQUARIUM RESEARCH INSTITUTES (PO-1111249:5)	11	012	49,507
MORGRIDGE INSTITUTES FOR RESEARCH (D12-J0053)	93	837	125,440
MOROCCAN FOUNDATION FOR ADVANCED SCIENCE, INNOVATION AND RESEARCH (SB1FA9550-14-C-0065)	99	unknown	62,256
MORTON PHOTONICS (MP-UCSB-01)	12	114	71,086
MORTON PHOTONICS (MP-UCSB-04)	12	800	5,489
MORTON PHOTONICS (MP-UCSB-02)	12	910	91,795
MOUNT SINAI MEDICAL CENTER (0253-6142-4609:01)	93	242	324
MPR ASSOCIATES, INC (UCOP-TES-3475-16)	84	unknown	2,125
MU-JHU CARE LIMITED (R01HD080476)	93	865	34,270
N2 BIOMEDICAL (007104)	93	unknown	70,655
NANJING MEDICAL UNIVERSITY (NJMU-1322-CYC1)	93	855	1,086
NANOCELLECT BIOMEDICAL, INC. (SUB 20151958 (GM112442))	93	859	94,112
NANOCELLECT BIOMEDICAL, INC. (20130370)	93	unknown	89,939
NANOCOMPOSIX, INC. (SUB 7035-01(HHSN261201100098C))	93	unknown	4,407
NANOPIXEL TECHNOLOGIES (20140002)	99	unknown	61,445
NANOSORT LLC (87787)	93	389	1,703
NANOSORT LLC (88460)	93	394	(7,273)
NANOSORT LLC (88312)	93	859	(3,370)
NATIONAL ACADEMY OF ENGINEERING (2000004292)	47	076	52,987
NATIONAL ACADEMY OF SCIENCES (PGA2000003658)	98	001	110,332
NATIONAL ACADEMY OF SCIENCES (PGAP210947)	98	unknown	(25)
NATIONAL BUREAU OF ECONOMIC RESEARCH, INC (30-3570-00-0-79-688-7700:1)	47	075	30,122
NATIONAL BUREAU OF ECONOMIC RESEARCH, INC (33238)	47	075	91,714
NATIONAL BUREAU OF ECONOMIC RESEARCH, INC (343509000794227700)	47	unknown	12,882
NATIONAL BUREAU OF ECONOMIC RESEARCH, INC (B1992)	93	837	169,947
NATIONAL BUREAU OF ECONOMIC RESEARCH, INC (33-4135-06-UCB)	93	866	34,960
NATIONAL BUREAU OF ECONOMIC RESEARCH, INC (84-4008-13-UCLA)	93	866	130,701
NATIONAL BUREAU OF ECONOMIC RESEARCH, INC (A9799)	93	866	20,754
NATIONAL DEVELOPMENT AND RESEARCH INSTITUTES, INC. (NDRI#626A)	93	393	211,584
NATIONAL FISH AND WILDLIFE FOUNDATION (010312030614)	10	683	45,915
NATIONAL FISH AND WILDLIFE FOUNDATION (20140671)	11	473	20,312
NATIONAL FISH AND WILDLIFE FOUNDATION (SUB 9916.14.046701 (NONE))	11	473	8,239
NATIONAL FISH AND WILDLIFE FOUNDATION (63287)	15	663	22,135
NATIONAL FRAGILE X FOUNDATION (201302771)	93	283	25,748
NATIONAL INSTITUTES OF AEROSPACE ASSOCIATES (X13-7143-UCLA)	43	001	17,492
NATIONAL JEWISH HEALTH (20093678:3)	99	unknown	44,859
NATIONAL JEWISH MEDICAL AND RESEARCH CENTER (SUB 2020072608 (HL089897))	93	839	94,128

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NATIONAL JEWISH MEDICAL AND RESEARCH CENTER (SUB (HHSN272201000020C))	93	unknown	391,399
NATIONAL MARINE SANCTUARY FOUNDATION (20142599)	11	011	13,183
NATIONAL MARROW DONOR PROGRAM (83353)	93	837	3,951
NATIONAL MARROW DONOR PROGRAM (525-RDSAFE)	93	839	5,326
NATIONAL MARROW DONOR PROGRAM (82537)	93	839	(2,557)
NATIONAL MARROW DONOR PROGRAM (B1232)	93	839	10,930
NATIONAL MARROW DONOR PROGRAM (U10HL069294)	93	839	1,899
NATIONAL OPINION RESEARCH CENTER (5845-UCLA:02)	99	unknown	43,021
NATIONAL SCHOOL DISTRICT (20151009)	84	unknown	5,220
NATIONAL SCHOOL DISTRICT (CT2791)	84	unknown	28,178
NATIONAL SECURITY TECHNOLOGIES, LLC (144064)	81	unknown	138,259
NATIONAL SPACE BIOMEDICAL RESEARCH INSTITUTES (PF03001)	43	001	49,576
NATIONAL SPACE BIOMEDICAL RESEARCH INSTITUTES (MA02501-CYC4)	43	002	84,372
NATIONAL SPACE BIOMEDICAL RESEARCH INSTITUTES (HFP03401)	43	unknown	122,059
NATIONAL SPACE BIOMEDICAL RESEARCH INSTITUTES (HFP03801)	43	unknown	59,009
NATIONAL SPACE BIOMEDICAL RESEARCH INSTITUTES (MA02801-CYC2)	43	unknown	66,915
NATIONAL SPACE BIOMEDICAL RESEARCH INSTITUTES (SUB NONE (CA00001))	43	unknown	88,146
NATIONAL WRITING PROJECT (SUB 92-CA07-NSF2013)	47	076	29,546
NATIONAL WRITING PROJECT (89862)	84	367	(1)
NATIONAL WRITING PROJECT (92-CA06-SEED2012-1-CYC4)	84	367	7,492
NATIONAL WRITING PROJECT (92-CA-07-SEED2012)	84	367	16,004
NATIONAL WRITING PROJECT (92-CA07-SEED2012- AMENDMENT 2A)	84	367	10,015
NATIONWIDE CHILDREN'S HOSPITAL (719111-CYC3)	93	173	16,208
NATIONWIDE CHILDREN'S HOSPITAL (735611 (AR060949))	93	846	110,046
NATIONWIDE CHILDREN'S HOSPITAL (957913)	93	855	43,151
NATIONWIDE CHILDREN'S HOSPITAL (30000744-06)	93	865	(2,070)
NATIONWIDE CHILDREN'S HOSPITAL (30002425-05)	93	865	1,811
NATURE CONSERVANCY (SB150073)	11	472	161,430
NAVMAR APPLIED SCIENCES CORPORATION (NAVMAR PX002554)	99	unknown	55,871
NEMOURS FOUNDATION (ARRA) (83277)	93	701	(288)
NEURAL ANALYTICS (IIP-1448525)	99	unknown	25,085
NEUROCOG TRIALS INC. (SUB 20120317 (MH084240))	93	242	19,013
NEUROINDX, INC. (20141039)	93	242	15,077
NEURO KINETICS, INC. (79047)	93	867	431
NEUROSIGMA, INC. (STTR 1R41NS076014-01)	99	unknown	33,631
NEVADA SYSTEM OF HIGHER EDUCATION (UNR1360)	10	652	3,558
NEW ENGLAND RESEARCH INSTITUTE, INC. (201500084)	93	837	3
NEW ENGLAND RESEARCH INSTITUTE, INC. (SUB NONE (HL68270))	93	837	85,145
NEW ENGLAND RESEARCH INSTITUTE, INC. (A9810)	93	847	965
NEW ENGLAND RESEARCH INSTITUTE, INC. (SUB NONE (DK058229))	93	847	(95)
NEW ENGLAND RESEARCH INSTITUTE, INC. (83186)	93	849	16,625
NEW MEXICO CONSORTIUM, INC. (SUB NMC158-01 (GM105608))	93	859	82,928
NEW PROFIT, INC. (ONAL AND COMMUNITY SERVICE 201)	94	019	268,387
NEW YORK ACADEMY OF MEDICINE (UC01)	93	242	6,237
NEW YORK MEDICAL COLLEGE (L-10215)	93	737	4,854
NEW YORK UNIVERSITY (F7112-01:02)	12	300	105,438
NEW YORK UNIVERSITY (10-00904 PROJECT#01094)	12	420	180,820
NEW YORK UNIVERSITY (10-02142:01)	12	420	(1,758)
NEW YORK UNIVERSITY (11-01935)	12	420	38,796
NEW YORK UNIVERSITY (13-A0-00-001212_PROJECT_103654)	12	420	74,283
NEW YORK UNIVERSITY (09-0497)	43	001	(23,645)
NEW YORK UNIVERSITY (B2215)	93	121	8,474
NEW YORK UNIVERSITY (F7090-01:01)	93	273	49,642
NEW YORK UNIVERSITY (20131088)	93	837	560
NEW YORK UNIVERSITY (NYU-103915-CYC1)	93	837	13,856
NEW YORK UNIVERSITY (F6489-01-CYC6)	93	855	114
NEW YORK UNIVERSITY (83313)	93	856	(3)
NEW YORK UNIVERSITY (005857)	93	859	23,175
NEW YORK UNIVERSITY (F7432-01-CYC2)	93	865	22,610

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NEW YORK UNIVERSITY (13-A1-00-000091-01-CYC1)	93	866	105,620
NEW YORK UNIVERSITY (11-02093)	93	unknown	80,838
NEW YORK UNIVERSITY SCHOOL OF MEDICINE (12-01517-CYC1)	12	420	170,453
NEXTGEN AERONAUTICS (87115)	12	300	15,821
NEXTRAST, INC (UCSF#A124589)	93	847	53,848
NOKIA USA INC. (033983)	12	300	388,889
NORTH CAROLINA STATE UNIVERSITY (2010064005)	10	001	28,442
NORTH CAROLINA STATE UNIVERSITY (2012178502)	10	309	8,724
NORTH CAROLINA STATE UNIVERSITY (88295)	10	310	4,414
NORTH CAROLINA STATE UNIVERSITY (2009-1380-01-CYC7)	11	440	59,523
NORTH CAROLINA STATE UNIVERSITY (2014-2918-03-CYC1)	11	440	73,568
NORTH CAROLINA STATE UNIVERSITY (2014-0654-63)	81	086	203,008
NORTH CAROLINA STATE UNIVERSITY (2010-1544-01)	93	855	45,788
NORTH CAROLINA STATE UNIVERSITY (SUB NONE (GM093939))	93	859	72,154
NORTH DAKOTA UNIVERSITY SYSTEM (FAR00155259)	10	310	663
NORTH DAKOTA UNIVERSITY SYSTEM (FAR0022074)	10	310	30,939
NORTHEASTERN UNIVERSITY (503340)	12	300	136,899
NORTHEASTERN UNIVERSITY (501947-78052)	47	041	45,742
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (1810)	12	420	3,443
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (1812)	12	420	13,315
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (58964)	12	420	(440)
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (WEI1872-02)	12	420	30,070
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (WEI187205094728)	12	420	8,091
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (1679)	12	unknown	15,198
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (1680)	12	unknown	33,275
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (1684)	12	unknown	42,225
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (SUB 1677 (W81XWH-12-2-0012))	12	unknown	1,064,284
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (MAT1870-095181)	93	242	149,339
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (VIN1245B)	93	242	43,826
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (1774:01)	93	837	35,030
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (RAT1855-01)	93	837	68,424
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (SUB SUL1847-04 (AI106987))	93	855	77,431
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (SUL1847-03)	93	855	76,170
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (1521:5)	93	866	20,901
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (1569)	93	866	95,593
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (1572)	93	866	302,373
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (1579-CYC1)	93	866	37,573
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (32899)	93	866	233,851
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (A8422)	93	866	(752)
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (SUB 1566 (AG024904))	93	866	4,887,864
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (WEI1908)	93	866	528
NORTH PACIFIC RESEARCH BOARD (1217)	11	472	27,946
NORTH PACIFIC RESEARCH BOARD (1218)	11	472	10,785
NORTH PACIFIC RESEARCH BOARD (1303)	11	472	1,055
NORTH PACIFIC RESEARCH BOARD (1406)	11	472	99,655
NORTH PACIFIC RESEARCH BOARD (1416)	11	472	7,613
NORTHROP GRUMMAN CORPORATION (7500128578)	93	unknown	17,218
NORTHROP GRUMMAN CORPORATION (HHSN272200900041C)	93	unknown	11,360
NORTHROP GRUMMAN CORPORATION (20141363)	99	unknown	153,798
NORTHROP GRUMMAN CORPORATION (7600017208)	99	unknown	25,118
NORTHROP GRUMMAN CORPORATION (79473)	99	unknown	(2,607)
NORTH SHORE-LONG ISLAND JEWISH HEALTH SYSTEM (500673)	93	242	12,080
NORTH SHORE-LONG ISLAND JEWISH HEALTH SYSTEM (500678UCSF)	93	846	113,941
NORTH SHORE-LONG ISLAND JEWISH HEALTH SYSTEM (UCL1-01-NON-ARRA:02)	99	unknown	15,943
NORTH SHORE-LONG ISLAND JEWISH HEALTH SYSTEM (UCL2-01-NON-ARRA:02)	99	unknown	2,719
NORTH SLOPE BOROUGH (ALASKA) (2015-131)	15	668	39,318
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION	99	unknown	182,223
NORTHWESTERN UNIVERSITY (SP0028970-PROJ0007989)	12	300	166,654
NORTHWESTERN UNIVERSITY (SP0020412PROJ0005157)	12	910	139,992

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NORTHWESTERN UNIVERSITY (SP0009801-PROJ0002728)	47	076	63,116
NORTHWESTERN UNIVERSITY (SP0024546-PROJ0007926)	47	076	26,048
NORTHWESTERN UNIVERSITY (60025052UCD)	81	049	161,312
NORTHWESTERN UNIVERSITY (CNV0055224/PROJ0000253:7)	81	049	16,429
NORTHWESTERN UNIVERSITY (SP0003300/PROJ0001850:6)	81	087	30,982
NORTHWESTERN UNIVERSITY (28581)	93	134	32,568
NORTHWESTERN UNIVERSITY (78507)	93	233	2,039
NORTHWESTERN UNIVERSITY (60033871-CYC2)	93	242	208,308
NORTHWESTERN UNIVERSITY (PRIME: R34MH101265)	93	242	76,615
NORTHWESTERN UNIVERSITY (60031384)	93	279	51,868
NORTHWESTERN UNIVERSITY (60031384-UCSF#A120192)	93	279	28,004
NORTHWESTERN UNIVERSITY (60035189 UCLA:A01)	93	279	89,932
NORTHWESTERN UNIVERSITY (0030422-PROJ0008084 (EB019337))	93	286	30,077
NORTHWESTERN UNIVERSITY (SP0021845-PROJ0007944)	93	286	73,804
NORTHWESTERN UNIVERSITY (SP10719/PROJ0002996-CYC4)	93	286	30,751
NORTHWESTERN UNIVERSITY (1R01CA164041-01)	93	393	20,819
NORTHWESTERN UNIVERSITY (60034672UCD)	93	393	49,142
NORTHWESTERN UNIVERSITY (60037274 UCLA)	93	393	68,395
NORTHWESTERN UNIVERSITY (SUB 60037274 UCSD (CA186878))	93	393	114,642
NORTHWESTERN UNIVERSITY (60027389 UC)	93	397	21,412
NORTHWESTERN UNIVERSITY (60036200UCSF)	93	837	370,757
NORTHWESTERN UNIVERSITY (60035059 UC)	93	838	155,297
NORTHWESTERN UNIVERSITY (SP0020933-PROJ0005560:1)	93	838	30,820
NORTHWESTERN UNIVERSITY (60029442 UCLA)	93	846	46,648
NORTHWESTERN UNIVERSITY (60031647_UCSF)	93	846	30,271
NORTHWESTERN UNIVERSITY (R01AR065473)	93	846	66,385
NORTHWESTERN UNIVERSITY (ARRA) (80009)	93	846	(495)
NORTHWESTERN UNIVERSITY (1U01NS080818-01A1)	93	853	30,317
NORTHWESTERN UNIVERSITY (60036745 UC-CYC1)	93	853	2,000
NORTHWESTERN UNIVERSITY (60036962)	93	853	9,917
NORTHWESTERN UNIVERSITY (R01NS080619)	93	853	129,710
NORTHWESTERN UNIVERSITY (SUB 60036745 UCSD (NS080818))	93	853	5,516
NORTHWESTERN UNIVERSITY (60024957 UCLA:A02)	93	855	131,604
NORTHWESTERN UNIVERSITY (60029591UCSF)	93	859	27,038
NORTHWESTERN UNIVERSITY (60032241 UCI-CYC3)	93	865	7,924
NORTHWESTERN UNIVERSITY (SP0021750-PROJ0005526)	93	865	117,443
NORTHWESTERN UNIVERSITY (60032976-UCI-CYC1)	96	unknown	270,829
NOVAFLORA INC. (201121204)	10	212	381
NOVARTIS AG (CRAD001CUS168T)	99	unknown	1,947
NOVA SCIENTIFIC, INC. (UCB 042214)	81	049	241,839
NOVATEUR RESEARCH SOLUTIONS LLC (UCSD-SUBK-N0014-14-P-1169)	12	unknown	26,500
NRG ONCOLOGY (B5193)	93	121	130,481
NRG ONCOLOGY (GANZ - YR2)	93	395	7,121
NRG ONCOLOGY (UCSF#A124277)	93	395	194,236
NRG ONCOLOGY (UOFC,IRVINE - YR. 1-CYC1)	93	395	30,863
NRG ONCOLOGY (SUB 908798 (NCI))	93	398	126
NSABP FOUNDATION, INC. (TFED41-137)	93	395	694
NSABP FOUNDATION, INC. (TFED41S2-710-CYC4)	93	395	7
NSABP FOUNDATION, INC. (UCLA-YR28:2)	93	399	88,777
OAK CREST INSTITUTES OF SCIENCE (SUB S14-164 (AI113048))	93	855	59,445
OAK RIDGE INSTITUTES FOR SCIENCE AND EDUCATION (ORAU-54583-CYC3)	12	800	42,459
OAK RIDGE NATIONAL LABORATORY (005934)	10	unknown	81,395
OAK RIDGE NATIONAL LABORATORY (4000135456)	81	049	17,789
OAK RIDGE NATIONAL LABORATORY (4000132775)	81	087	39,097
OAK RIDGE NATIONAL LABORATORY (4000134389)	81	087	19,320
OAK RIDGE NATIONAL LABORATORY (4000132990)	81	121	99,941
OAK RIDGE NATIONAL LABORATORY (005903)	81	unknown	798,178
OAK RIDGE NATIONAL LABORATORY (006982)	81	unknown	90,474
OAK RIDGE NATIONAL LABORATORY (4000077731)	81	unknown	49,556

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OAK RIDGE NATIONAL LABORATORY (4000089378)	81	unknown	24,942
OAK RIDGE NATIONAL LABORATORY (4000100283)	81	unknown	95,653
OAK RIDGE NATIONAL LABORATORY (4000101858-CYC2)	81	unknown	142,243
OAK RIDGE NATIONAL LABORATORY (4000124133)	81	unknown	30,504
OAK RIDGE NATIONAL LABORATORY (4000126720)	81	unknown	(2)
OAK RIDGE NATIONAL LABORATORY (4000129396)	81	unknown	125,520
OAK RIDGE NATIONAL LABORATORY (4000132280)	81	unknown	20,334
OAK RIDGE NATIONAL LABORATORY (4000134953)	81	unknown	54,998
OAK RIDGE NATIONAL LABORATORY (4000134970)	81	unknown	168,291
OAK RIDGE NATIONAL LABORATORY (4000136272-CYC1)	81	unknown	41,574
OAK RIDGE NATIONAL LABORATORY (4000138517)	81	unknown	16,183
OAK RIDGE NATIONAL LABORATORY (4000138918 (DE-AC05-000R22725))	81	unknown	16,508
OAK RIDGE NATIONAL LABORATORY (83624)	81	unknown	(2,787)
OAK RIDGE NATIONAL LABORATORY (85744)	81	unknown	2,745
OAK RIDGE NATIONAL LABORATORY (A7079)	81	unknown	494
OAK RIDGE NATIONAL LABORATORY (006882)	99	unknown	24,911
OAK RIDGE NATIONAL LABORATORY (4000116770:03)	99	unknown	560,005
OBJECTVIDEO, INC. (FINDER-7212-UCB-090113)	12	300	199,205
OCEAN ASSOCIATES (TO PG2)	99	unknown	780
OCEAN DISCOVERY INSTITUTES (UCSD# 2013-2457)	47	076	19,876
OCEAN NANOTECH (20143181)	99	unknown	176,700
OCT MEDICAL IMAGING, INC (OCT-55725-CYC1)	93	389	67,403
OCT MEDICAL IMAGING, INC (OCT-201177-CYC1)	93	394	14,306
OEWAVES (201302701)	12	unknown	150,881
OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION (20144002)	84	395	104,492
OHIO STATE UNIVERSITY (60041993)	10	680	4,455
OHIO STATE UNIVERSITY (60043375/GRT00030881)	12	431	115,944
OHIO STATE UNIVERSITY (GRT00009685 (FA8650-07-D-1220))	12	800	17,111
OHIO STATE UNIVERSITY (60031541-CYC1)	43	001	17,137
OHIO STATE UNIVERSITY (A8513)	47	041	15,903
OHIO STATE UNIVERSITY (60046604)	47	049	57,161
OHIO STATE UNIVERSITY (60046614)	47	049	14,046
OHIO STATE UNIVERSITY (RF01234341)	47	079	11,148
OHIO STATE UNIVERSITY (60035151)	81	049	462
OHIO STATE UNIVERSITY (60028980)	93	837	4,294
OHIO STATE UNIVERSITY (60041988:01)	93	837	103,315
OHIO STATE UNIVERSITY (SUB 60040456 (HL123015))	93	837	5,479
OHIO STATE UNIVERSITY (60029134 UCLA)	93	859	52,003
OHIO STATE UNIVERSITY (87512)	93	859	356
OHIO STATE UNIVERSITY (SUB 60040750 (GM092655))	93	859	(288)
OHIO STATE UNIVERSITY (60023182)	98	001	13,668
OKLAHOMA MEDICAL RESEARCH FOUNDATION (0232-05:04)	93	847	48,417
OKLAHOMA MEDICAL RESEARCH FOUNDATION (20083092:4)	93	855	7,588
OKLAHOMA MEDICAL RESEARCH FOUNDATION (A7278)	93	855	3,042
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION (09-165-371981:08)	99	unknown	(2,369)
OMNIOX INC. (201223448)	93	unknown	107,278
ONCOIMMUNE, INC (201400133)	93	855	30,464
O.N. DIAGNOSTICS, LLC (2R44AR057616-03A1)	93	846	17,011
OPEN SOURCE MEDICAL SOFTWARE CORPORATION (89726)	93	839	338
OPTIMAL SYNTHESIS INC. (201223365)	43	001	32,402
OPTO-KNOWLEDGE SYSTEMS, INC. (NNX12CA92C)	43	001	41,137
ORACLE CORPORATION (88630)	12	910	(1,796)
ORANGE COUNTY DEPARTMENT OF EDUCATION (41113-CYC1)	84	366	19,130
OREGON HEALTH & SCIENCE UNIVERSITY (008936_UCSF)	43	003	121,302
OREGON HEALTH & SCIENCE UNIVERSITY (006897)	93	173	9,800
OREGON HEALTH & SCIENCE UNIVERSITY (SUB 1002383 (DC012938)	93	173	11,970
OREGON HEALTH & SCIENCE UNIVERSITY (1003474_UCLA)	93	242	13,859
OREGON HEALTH & SCIENCE UNIVERSITY (SUB 9007455 (AA013641))	93	273	21,072
OREGON HEALTH & SCIENCE UNIVERSITY (1003544 UCI-CYC1)	93	279	356,740

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OREGON HEALTH & SCIENCE UNIVERSITY (GPHPM0183A_UCSF)	93	279	73,964
OREGON HEALTH & SCIENCE UNIVERSITY (1001928UCD)	93	351	52,655
OREGON HEALTH & SCIENCE UNIVERSITY (GPRC00884BUCD)	93	393	78,037
OREGON HEALTH & SCIENCE UNIVERSITY (9007923UCD)	93	394	839
OREGON HEALTH & SCIENCE UNIVERSITY (1004030_UCD_GANDARA_A)	93	395	56,455
OREGON HEALTH & SCIENCE UNIVERSITY (1004031_UCLA_RIBAS)	93	395	35,390
OREGON HEALTH & SCIENCE UNIVERSITY (1005019_UCIRVINE-CYC1)	93	395	134,120
OREGON HEALTH & SCIENCE UNIVERSITY (9009627_UCIRVINE-CYC1)	93	395	7,525
OREGON HEALTH & SCIENCE UNIVERSITY (9009627_UCLA:1)	93	395	35,012
OREGON HEALTH & SCIENCE UNIVERSITY (SUB 1004031 (CA032102))	93	395	45,535
OREGON HEALTH & SCIENCE UNIVERSITY (9008718_UCB)	93	397	59,645
OREGON HEALTH & SCIENCE UNIVERSITY (9008718_UCSF)	93	397	169,228
OREGON HEALTH & SCIENCE UNIVERSITY (9008718_UCSF_4)	93	397	209,846
OREGON HEALTH & SCIENCE UNIVERSITY (9008723)	93	397	171,558
OREGON HEALTH & SCIENCE UNIVERSITY (1002459UCDHS)	93	837	39,340
OREGON HEALTH & SCIENCE UNIVERSITY (1002919-UCLA)	93	837	35,285
OREGON HEALTH & SCIENCE UNIVERSITY (1005364UCDAVIS)	93	837	5,143
OREGON HEALTH & SCIENCE UNIVERSITY (GPEDC0036ASAHN)	93	837	58,091
OREGON HEALTH & SCIENCE UNIVERSITY (GPEDC0036A SAHN:5)	93	837	37,366
OREGON HEALTH & SCIENCE UNIVERSITY (SUB NONE (OD011883))	93	853	415,307
OREGON HEALTH & SCIENCE UNIVERSITY (9006527UCDBARRY)	93	855	208,775
OREGON HEALTH & SCIENCE UNIVERSITY (9009028_UCLA:1)	93	865	239,016
OREGON HEALTH & SCIENCE UNIVERSITY (1003279UCD)	93	867	6,478
OREGON HEALTH & SCIENCE UNIVERSITY (A9910)	93	895	(529)
OREGON HEALTH & SCIENCE UNIVERSITY (1002302UCDAVIS)	93	unknown	102,137
OREGON HEALTH & SCIENCE UNIVERSITY (9009627_UCDAVIS_MACK)	93	unknown	12,260
OREGON HEALTH & SCIENCE UNIVERSITY (A9015)	93	unknown	2,623
OREGON, STATE OF (ODFW 203-14)	15	634	214
OREGON STATE UNIVERSITY (C0452A-A)	10	200	158,594
OREGON STATE UNIVERSITY (30914)	10	303	11,460
OREGON STATE UNIVERSITY (C0423BD)	10	309	95,534
OREGON STATE UNIVERSITY (C0423B-E)	10	309	101,069
OREGON STATE UNIVERSITY (C0471A-B)	10	310	40,650
OREGON STATE UNIVERSITY (C0486A-B)	10	310	5,869
OREGON STATE UNIVERSITY (DA786AA)	10	664	11,610
OREGON STATE UNIVERSITY (RM100A-A)	12	unknown	115,346
OREGON STATE UNIVERSITY (NS257A-A)	43	001	50,405
OREGON STATE UNIVERSITY (S1412A-B)	47	049	202,822
OREGON STATE UNIVERSITY (S1412A-C)	47	049	109,080
OREGON STATE UNIVERSITY (S1364A-A)	47	050	32,698
OREGON STATE UNIVERSITY (S1315A-B)	47	079	111,822
OREGON STATE UNIVERSITY (1003772_UCI-CYC2)	93	395	98,381
OUTCOME SCIENCES, INC. (79413)	93	715	13
OUT OF THE FOG RESEARCH LLC (UB 20132552 (FA9550-13-C-0018))	12	800	31,303
PACIFIC DEVELOPMENT AND TECHNOLOGY, LLC (57432)	99	unknown	7,709
PACIFIC HEALTH RESEARCH AND EDUCATION INSTITUTES (SUB 21304 (AG046871))	93	866	46,665
PACIFIC HEALTH RESEARCH AND EDUCATION INSTITUTES (SUB PHREI-21401 (AG046614))	93	866	32,537
PACIFIC NORTHWEST NATIONAL LABORATORIES (211122:01)	81	036	4,551
PACIFIC NORTHWEST NATIONAL LABORATORIES (78669)	81	049	(6,395)
PACIFIC NORTHWEST NATIONAL LABORATORIES (190110)	81	unknown	111,846
PACIFIC NORTHWEST NATIONAL LABORATORIES (207847)	81	unknown	208,610
PACIFIC NORTHWEST NATIONAL LABORATORIES (SUB 196885 (DE-AC05-76RL01830)	81	unknown	137,307
PACIFIC NORTHWEST NATIONAL LABORATORIES (SUB 200949 (DE-AC05-76RL01830))	81	unknown	82,835
PACIFIC NORTHWEST NATIONAL LABORATORIES (174619)	84	unknown	22,275
PACIFIC NORTHWEST NATIONAL LABORATORIES (82568)	84	unknown	15,250
PACIFIC NORTHWEST NATIONAL LABORATORIES (83127)	93	unknown	(1)
PACIFIC NORTHWEST NATIONAL LABORATORIES (245999)	99	unknown	57,929
PACIFIC NORTHWEST NATIONAL LABORATORIES	99	unknown	26,432
PALO ALTO MEDICAL FOUNDATION (4-0802)	93	226	268,502

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PALO ALTO RESEARCH CENTER (LTR SUBK)	12	300	89,025
PALO ALTO VETERANS INSTITUTES FOR RESEARCH, INC. (1R01DE023113-01A1)	93	121	188,635
PALO ALTO VETERANS INSTITUTES FOR RESEARCH, INC. (007117)	93	393	22,532
PALO ALTO VETERANS INSTITUTES FOR RESEARCH, INC. (LEE000201)	93	866	16,361
PARK NICOLLET INSTITUTES (1R21AG046571-01)	93	866	44,598
PARTNERS HEALTHCARE SYSTEM, INC (224322)	93	213	1,485
PARTNERS HEALTHCARE SYSTEM, INC (PSA-032408-CYC6)	93	213	7,392
PARTNERS HEALTHCARE SYSTEM, INC (20141200)	93	853	2,037
PARTNERS HEALTHCARE SYSTEM, INC (NS052592)	93	853	7,155
PARTNERS HEALTHCARE SYSTEM, INC (224471)	93	855	26,539
PARTNERS HEALTHCARE SYSTEM, INC (78495)	93	855	5,407
PARTNERS IN HOPE (MALAWI) (674-A-00-10-00035-00)	98	001	999,787
PARTNERS OF THE AMERICAS, INC. (1)	99	unknown	5,997
PEKING UNIVERSITY (1221101)	93	866	8,503
PELAGIQUE, LLC (W81XWH)	12	420	70,692
PELAGIQUE, LLC (20130580)	99	unknown	49,275
PENNSYLVANIA STATE UNIVERSITY (78585)	12	431	33
PENNSYLVANIA STATE UNIVERSITY (004516)	12	630	130,144
PENNSYLVANIA STATE UNIVERSITY (006576)	12	630	216,841
PENNSYLVANIA STATE UNIVERSITY (4957UCDARMY0045)	12	630	657,603
PENNSYLVANIA STATE UNIVERSITY (58365)	12	630	349,565
PENNSYLVANIA STATE UNIVERSITY (3902-UCLA-NASA-A76A:15)	43	001	150,647
PENNSYLVANIA STATE UNIVERSITY (3757-UCB-NSF-0404)	47	049	25,000
PENNSYLVANIA STATE UNIVERSITY (4755-UCB-NSF-0507)	47	050	15,934
PENNSYLVANIA STATE UNIVERSITY (5038-UC-NSF-0507)	47	050	23,023
PENNSYLVANIA STATE UNIVERSITY (5038-UCSB-NSF-3052)	47	070	20,098
PENNSYLVANIA STATE UNIVERSITY (005648)	47	074	43,196
PENNSYLVANIA STATE UNIVERSITY (5090-UCSB-NSF-7873)	47	075	6,715
PENNSYLVANIA STATE UNIVERSITY (4495-UCI-DOE-6903-CYC2)	81	049	18,440
PENNSYLVANIA STATE UNIVERSITY (4916-USB-DOE-0620)	81	049	105,681
PENNSYLVANIA STATE UNIVERSITY (5-UCSD-DOE-2375 (DE-SC0012376))	81	049	136,401
PENNSYLVANIA STATE UNIVERSITY (SUB 4496-UCSD-DOE-6903(DE-SC0)	81	049	42,722
PENNSYLVANIA STATE UNIVERSITY (4600-UC-USDE-0046-CYC3)	84	324	25,607
PENNSYLVANIA STATE UNIVERSITY (4657-UC-USDE-0331-CYC3)	84	324	71,950
PENNSYLVANIA STATE UNIVERSITY (B3192)	93	110	19,444
PENNSYLVANIA STATE UNIVERSITY (A7780)	93	279	(563)
PENNSYLVANIA STATE UNIVERSITY (A7690)	93	837	34
PENNSYLVANIA STATE UNIVERSITY (UCAHL098115#5)	93	837	8,098
PENNSYLVANIA STATE UNIVERSITY (UCASF HL098115)	93	837	297,008
PENNSYLVANIA STATE UNIVERSITY (UCSF#A116687)	93	837	74,844
PENNSYLVANIA STATE UNIVERSITY (UCSF#A120291)	93	837	30,201
PENNSYLVANIA STATE UNIVERSITY (UCSF#A120869)	93	837	95,301
PENNSYLVANIA STATE UNIVERSITY (UCASF_HL109086)	93	838	164,213
PENNSYLVANIA STATE UNIVERSITY (UCASFHL109086)	93	838	62,886
PENNSYLVANIA STATE UNIVERSITY (UCA-SFHL098115-02)	93	839	69,744
PENNSYLVANIA STATE UNIVERSITY (UCSF#A122503)	93	846	8,539
PENNSYLVANIA STATE UNIVERSITY (005552)	93	855	62,887
PENNSYLVANIA STATE UNIVERSITY (4281-UCI-DHHS-9672-CYC4)	93	855	658,824
PENNSYLVANIA STATE UNIVERSITY (4993-UCSD-DHHA-1692 (AI111692))	93	855	31,061
PENNSYLVANIA STATE UNIVERSITY (5103-UCI-DHHS-9672-CYC1)	93	855	52,013
PENNSYLVANIA STATE UNIVERSITY (4242-UCLA-DHHS-0709:04)	93	865	18,031
PENNSYLVANIA STATE UNIVERSITY (4313-UCI-DHHS-2498-CYC6)	93	865	5,136
PENNSYLVANIA STATE UNIVERSITY (U10EY023533)	93	867	908
PENNSYLVANIA STATE UNIVERSITY (57558)	99	unknown	24,936
PERCEPTRONICS (PS-102689-CYC1)	12	598	149,229
PHYSICAL OPTICS CORPORATION (4855-UCI-CYC1)	12	101	19,998
PHYSICAL OPTICS CORPORATION (SB150124)	12	114	715
PHYSICAL SCIENCES INC. (64380-6508-46)	12	300	23,989
PHYSICAL SCIENCES INC. (65305-6519-46)	43	unknown	47,000

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PHYSICS, MATERIALS, AND APPLIED MATHEMATICS RESEARCH LLC (8041-S1-CYC1)	81	036	39,800
PLASALUS LLC (A7311)	93	unknown	1,243
POINT LOMA NAZARENE UNIVERSITY (SUB NONE (IOS-1052561))	47	074	(44,447)
PORTLAND STATE UNIVERSITY (203KAP420)	93	273	55,922
PPD INC. (78981)	93	395	14,685
PRANALYTICA, INC. (79054)	99	unknown	(16,843)
PRAXIS BIOSCIENCES, LLC (PB-50904-CYC3)	93	173	(1,525)
PREDICTIVE SCIENCE INC. (PSI-49953-CYC3)	43	unknown	23,654
PREMITEC (20144132)	99	unknown	191,096
PRINCETON PLASMA PHYSICS LABORATORY (S012340-F:2)	99	unknown	61,556
PRINCETON UNIVERSITY (00002082)	12	431	38,780
PRINCETON UNIVERSITY (00001713-CYC11)	12	800	10,240
PRINCETON UNIVERSITY (00001990:4)	12	800	53,673
PRINCETON UNIVERSITY (UB 00001661 (FA9550-09-1-0314))	12	800	38,332
PRINCETON UNIVERSITY (00002057)	20	205	46,995
PRINCETON UNIVERSITY (1120138)	47	049	1,333,704
PRINCETON UNIVERSITY (00002167)	47	050	24,983
PRINCETON UNIVERSITY (SUB0000008)	47	050	402,067
PRINCETON UNIVERSITY (00001889)	81	049	55,423
PRINCETON UNIVERSITY (2160 (DE-AR0000400))	81	135	174,526
PRINCETON UNIVERSITY (00001786-008)	93	397	16,578
PRINCETON UNIVERSITY (00001805)	93	397	93,458
PRINCETON UNIVERSITY (00001806)	93	397	2,446
PRINCETON UNIVERSITY (005530)	93	397	18,911
PRINCETON UNIVERSITY (58685)	93	397	(2,336)
PRINCETON UNIVERSITY (88383)	93	397	(66)
PRINCETON UNIVERSITY (A8343)	93	397	545
PRINCETON UNIVERSITY (B0205)	93	397	6,289
PRINCETON UNIVERSITY (B1018)	93	397	2,887
PRINCETON UNIVERSITY (SUB 0000039 (NS090562))	93	853	206,980
PRINCETON UNIVERSITY (SUB0000029)	93	867	53,067
PRINCE WILLIAM SOUND SCIENCE CENTER (12-81-01)	11	472	255,071
PROFIL INSTITUTES FOR CLINICAL RESEARCH, INC. (B M37-SD-060-0910-4 (AI068641))	93	855	3,416
PROFUSA CORPORATION (UCSF#A120651)	93	310	78,856
PROGENY SYSTEMS (PSC-0225)	99	unknown	16,263
PROJECT APIS M. (201400979)	10	170	19,324
PROTEIN SCIENCES CORP. (2U44CA167593-02)	99	unknown	81,645
PROTEUS FUND (037924)	99	unknown	25,890
PTC THERAPEUTICS, INC. (035057)	93	855	37,941
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (00054.020.901/0054.020.904)	93	153	663
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (0054.021.901/0054.021.904)	93	153	120,878
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (2417.001.001EPIC)	93	242	30,478
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (2417.003.001)	93	242	32,497
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (UCSF#A121523)	93	279	13,567
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (UCSF#A121612)	93	279	13,899
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (235.013.920)	93	283	19,273
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (201501025)	93	323	39,300
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (0235.015.929)	93	521	19,018
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (2470.003)	93	521	12,025
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (2461.002.001_HESSOL)	93	855	45,358
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (B0978)	93	855	11
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (UCSF#A120764)	93	855	98,385
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (UCSF#A120960)	93	855	16,042
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (UCSF#A122745)	93	855	644,122
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (B3071)	93	885	466
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (1U65PS004454-01)	93	939	865,708
PUBLIC HEALTH INSTITUTES (27504)	10	unknown	82,796
PUBLIC HEALTH INSTITUTES (78716)	93	184	2,580
PUBLIC HEALTH INSTITUTES (1020572)	93	273	11,347

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PUBLIC HEALTH INSTITUTES (79218)	93	273	(1,723)
PUBLIC HEALTH INSTITUTES (1018743)	93	531	210,890
PUBLIC HEALTH INSTITUTES (1019428:1)	93	531	(76,736)
PUBLIC HEALTH INSTITUTES (UB 1018434 (HHSN261201000034C))	93	unknown	39,013
PURDUE UNIVERSITY (12-67017-30159)	10	310	82,231
PURDUE UNIVERSITY (20146701721831)	10	310	87,978
PURDUE UNIVERSITY (4112-50374)	10	unknown	18,323
PURDUE UNIVERSITY (4103-50586)	43	001	16,290
PURDUE UNIVERSITY (4101-42784:02)	47	041	1,198
PURDUE UNIVERSITY (4101-51805)	47	041	310,934
PURDUE UNIVERSITY (NEES-4101-31881 (CMMI-0927178))	47	041	614,808
PURDUE UNIVERSITY (NEES-4101-31902)	47	041	196,323
PURDUE UNIVERSITY (NEES-4101-34566 (CMMI-0927178))	47	041	7,112
PURDUE UNIVERSITY (NEES 4101-45661)	47	041	77,513
PURDUE UNIVERSITY (4101-38048)	47	070	515,680
PURDUE UNIVERSITY (SUB 4101-38049 (CCF-0939370))	47	070	338,139
PURDUE UNIVERSITY (410156088)	47	076	49,393
PURDUE UNIVERSITY (SUB 4105-57166 (DE-FE0011291))	81	057	50,958
PURDUE UNIVERSITY (B3279)	93	398	26,836
PURDUE UNIVERSITY (4102-59359)	93	859	7,700
PURDUE UNIVERSITY (4112-57682)	97	unknown	95,523
PURDUE UNIVERSITY (12065162)	98	001	5,861
PURDUE UNIVERSITY (8000062960)	98	unknown	4,569
PURDUE UNIVERSITY (77953)	99	unknown	(205)
QR PHARMA, INC (W81XWH-13-2-0092)	12	420	793,195
QUANTITATIVE MORPHOLOGY CONSULTING (B 2015-5001 (N00014-12-1-0516))	12	300	33,741
QUANTITATIVE MORPHOLOGY CONSULTING (SUB 2013-NOV-27-3001 (NONE))	12	300	40,550
QUEENSLAND, STATE OF (20627)	93	865	(94)
QUESTEK INNOVATIONS LLC (1092)	12	300	232,158
QUINSTAR TECHNOLOGY, INC (43970)	99	unknown	8,173
RADIABEAM TECHNOLOGIES, LLC (20131019)	81	049	1,241
RADIABEAM TECHNOLOGIES, LLC (20151372)	81	049	48,436
RADIABEAM TECHNOLOGIES, LLC (20112016)	99	unknown	967
RADIABEAM TECHNOLOGIES, LLC (20144162)	99	unknown	173,177
RADIABEAM TECHNOLOGIES, LLC (20151673)	99	unknown	3,516
RADIABEAM TECHNOLOGIES, LLC (PA-12-088)	99	unknown	3,872
RADIOLOGICAL SOCIETY OF NORTH AMERICA INC (HSN268201200078C(2A))	93	838	272,002
RADY CHILDREN'S HOSPITAL RESEARCH CENTER (SUB NONE (MH104289))	93	242	42,015
RANCHO SANTA ANA BOTANIC GARDEN (005351)	47	074	1,538
RAND CORP (9920120084-CYC1)	16	560	50,579
RAND CORP (9920140019)	93	095	68,793
RAND CORP (9920130007:01)	93	113	16,591
RAND CORP (9920150014)	93	226	15,236
RAND CORP (9920080019:08)	93	242	(4,709)
RAND CORP (9920150022)	93	242	9,660
RAND CORP (9920150037)	93	242	38,746
RAND CORP (9920150088)	93	242	3,691
RAND CORP (9920130157)	93	273	45,938
RAND CORP (9920130131:1)	93	279	16,026
RAND CORP (9920140034:1)	93	307	18,982
RAND CORP (9920140145)	93	307	222,619
RAND CORP (9920150065)	93	310	29,455
RAND CORP (9920120110:03)	93	865	4,976
RAND CORP (9920150090)	93	865	142
RAND CORP (9920130049:2)	93	866	29,828
RAND CORP (9920100039:04)	99	unknown	19,878
RAND CORP (9920120017:02)	99	unknown	33,560
RAND CORP (9920120024:02)	99	unknown	14,045
RAND CORP (9920140048)	99	unknown	91,455

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RAND CORP (9920140071)	99	unknown	9,586
RAND CORP (9920140170)	99	unknown	60,322
RAYTHEON BBN TECHNOLOGIES CORP. (W911NF-09-2-0053)	12	630	1,042,039
RAYTHEON BBN TECHNOLOGIES CORP. (007176)	12	unknown	29,305
RAYTHEON BBN TECHNOLOGIES CORP. (W911NF0920053)	12	unknown	447,406
RAYTHEON BBN TECHNOLOGIES CORP. (14075)	99	unknown	1,173,176
RAYTHEON BBN TECHNOLOGIES CORP. (9500011577)	99	unknown	131,185
RAYTHEON COMPANY (4200761799)	12	910	44,440
RAYTHEON COMPANY (4200660773)	12	unknown	140,227
RAYTHEON COMPANY (SB140137-0001)	12	unknown	122,729
RAYTHEON COMPANY (9500012166)	47	070	191,813
RDRTEC (SUB 20143977(N68335-14-C-0335))	12	unknown	45,108
REAL TIME RESEARCH, INC. (201502946)	12	unknown	20,714
REHABILITATION INSTITUTES OF CHICAGO (81758-CYC2)	84	133	24,993
REHABILITATION INSTITUTES OF CHICAGO (81760-CYC2)	84	133	45,223
REMOTE SENSING SYSTEMS (6103)	99	unknown	29,745
RENSSELAER POLYTECHNIC INSTITUTES (A12363)	93	113	230,589
RESEARCH FOUNDATION CUNY, CITY UNIVERSITY OF NEW YORK (41841-E)	93	865	42,470
RESEARCH FOUNDATION FOR MENTAL HYGIENE (119104)	93	242	18,907
RESEARCH FOUNDATION FOR MENTAL HYGIENE (HHSN2712012000071)	93	unknown	216,806
RESEARCH FOUNDATION FOR MENTAL HYGIENE (HHSN271201200007I)	93	unknown	84,431
RESEARCH FOUNDATION FOR STATE UNIVERSITY OF NEW YORK, THE (A66377)	47	074	22,157
RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK (THE) (624371105683UCD)	93	242	16,788
RETHINK MEDICAL, INC (R34HL125001)	93	837	30,402
RE-VISION CONSULTING, LLC (20132796)	47	041	2,212
RHODE ISLAND HOSPITAL (L1RL8HS022860-01A 1)	93	226	21,251
RHODE ISLAND HOSPITAL (701-5452:2)	93	242	9,884
RHODE ISLAND HOSPITAL (701-5475-1-CA)	93	273	17,421
RHODE ISLAND HOSPITAL (7137029)	93	279	13,846
RHODE ISLAND HOSPITAL (701-5552:1)	93	837	232,199
RICE UNIVERSITY (R16545:10)	12	431	139,750
RICE UNIVERSITY (R18641)	12	800	103,295
RICE UNIVERSITY (SUB R3E031 (DMS-1309542))	47	049	194,490
RICE UNIVERSITY (20131304)	47	074	172,924
RICE UNIVERSITY (R16991)	66	509	15,482
RICE UNIVERSITY (87882)	93	859	18
RIVERSIDE-SAN BERNARDINO COUNTY INDIAN HEALTH, INC (20132665)	99	unknown	82,438
ROBERT BOSCH NORTH AMERICA (E-AR0000278-001 (DE-AR0000278))	81	135	193,354
ROCHESTER INSTITUTES OF TECHNOLOGY (31264-01:3)	43	unknown	2,361
ROCKEFELLER UNIVERSITY (B0942)	93	310	97,269
ROCKEFELLER UNIVERSITY (B1525)	93	310	(494)
ROCKEFELLER UNIVERSITY (7R01NS083823-02)	93	853	238,098
ROCKEFELLER UNIVERSITY (1P41GM109824-01)	93	859	412,201
ROCKEFELLER UNIVERSITY (1R01GM112108-01A1)	93	859	6,157
ROCKEFELLER UNIVERSITY (PRIME:U01GM098256)	93	859	73,370
ROCKEFELLER UNIVERSITY (UCSF#A118457)	93	859	66,249
ROCKWELL COLLINS, INC. (4504326648 (FA8650-11-C-7184))	12	910	4,086
ROI DEFENSE ASSOCIATES LLC (01 (N00178-05-D-4538 D.O.EH01))	12	300	1,469
ROI DEFENSE ASSOCIATES LLC (01 (N00178-05-D-4538-D.O.EH01))	12	300	67,486
ROI DEFENSE ASSOCIATES LLC (03 (N00178-05-D-4538 D.O.EH01))	12	300	3,244
ROKHAN, LLC (FAIN: R43NS087659)	93	853	7,552
ROYAL CALIBER LLC (201500146)	12	unknown	19,706
ROYAL PHILIPS ELECTRONICS (PRNACLTC1101)	12	unknown	36,493
ROY F. WESTON, INC. (0087111)	12	114	140,516
RTI INTERNATIONAL (007190)	81	089	38,851
RTI INTERNATIONAL (2-312-0214355-51850L)	93	242	7,147
RTI INTERNATIONAL (1R01DA038632-01)	93	279	29,089
RTI INTERNATIONAL (0212456:07)	93	865	203,945
RTI INTERNATIONAL (6-312-0212512-CYC6)	93	865	12,668

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RTI INTERNATIONAL (SUB HD069031 (HD054214))	93	865	265,041
RTI INTERNATIONAL (SUB NONE (HD036790))	93	865	2,642
RTI INTERNATIONAL (888-13-16-10)	98	001	123,606
RTI INTERNATIONAL (-51861L (CDC 200-2011-F-42078))	99	unknown	74,936
RUSH UNIVERSITY MEDICAL CENTER (SUB 2R56AI065361(AI065361))	93	286	90,350
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY (2012-CA001-ARS)	10	001	12,651
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY (2014-34383-22362)	10	200	30,591
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY (2004CA001)	10	unknown	12,919
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY (86698)	10	unknown	136
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY (4509)	15	423	55,181
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY (4-34227:2)	47	070	5,550
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY (20132841)	47	074	1,668,096
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY (C14-859)	93	110	273,163
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY (8163)	93	113	49,200
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY (8024)	93	397	22,086
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY (99-705)	93	854	400
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY (1R01AI106398-01A1)	93	855	67,786
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY (B1442)	93	855	3,622
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY (5114-CYC1)	93	859	(1,138)
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY (5398-CYC1)	93	859	203,827
SAFE MEDICAL DESIGN, LLC (UCSF#A123054)	93	847	11,317
SAINT BARNABAS MEDICAL CENTER (UCLA1)	93	307	119,065
SAINT BARNABAS MEDICAL CENTER (UCLA2)	93	847	25,833
SALK INSTITUTES FOR BIOLOGICAL STUDIES (SUB 20134325 (MCB-1344299))	47	074	186,369
SALK INSTITUTES FOR BIOLOGICAL STUDIES (SUB NONE (MH099571))	93	242	86,189
SALK INSTITUTES FOR BIOLOGICAL STUDIES (SUB P0037374 (MH091407))	93	242	137,705
SALK INSTITUTES FOR BIOLOGICAL STUDIES (SUB PO 143590 (MH104756))	93	242	111,130
SALK INSTITUTES FOR BIOLOGICAL STUDIES (A8877)	93	855	11,276
SALK INSTITUTES FOR BIOLOGICAL STUDIES (SUB P0040247 (AI090935))	93	855	28,349
SALK INSTITUTES FOR BIOLOGICAL STUDIES (SUB P0040249 (AI090935))	93	855	(17,901)
SALK INSTITUTES FOR BIOLOGICAL STUDIES (87658)	93	865	1,026
SALK INSTITUTES FOR BIOLOGICAL STUDIES (87711)	93	865	(52,790)
SALK INSTITUTES FOR BIOLOGICAL STUDIES (87724)	93	865	(127,012)
SALK INSTITUTES FOR BIOLOGICAL STUDIES (SUB P0000334 (AG032755))	93	866	(50,567)
SALLY RIDE SCIENCE (SUB EK3000 (NONE))	43	unknown	234,859
SAMUELI INSTITUTES FOR INFORMATION BIOLOGY (SAMUELI - 102742-CYC1)	12	431	82,966
SAN BERNARDINO COMMUNITY COLLEGE DISTRICT (006116)	84	120	38,442
SANDIA NATIONAL LABORATORIES (SUB 1190425-0 (776622))	20	unknown	13,298
SANDIA NATIONAL LABORATORIES (1028934)	81	unknown	(1,317)
SANDIA NATIONAL LABORATORIES (1228734)	81	unknown	36,148
SANDIA NATIONAL LABORATORIES (1292969)	81	unknown	16,981
SANDIA NATIONAL LABORATORIES (1297152:3)	81	unknown	(16)
SANDIA NATIONAL LABORATORIES (1384040)	81	unknown	41,000
SANDIA NATIONAL LABORATORIES (1424136)	81	unknown	27,334
SANDIA NATIONAL LABORATORIES (1432662)	81	unknown	(4,085)
SANDIA NATIONAL LABORATORIES (1439950)	81	unknown	52,348
SANDIA NATIONAL LABORATORIES (1506687)	81	unknown	45,051
SANDIA NATIONAL LABORATORIES (1514615)	81	unknown	22,305
SANDIA NATIONAL LABORATORIES (1526655)	81	unknown	156,355
SANDIA NATIONAL LABORATORIES (89713)	81	unknown	(7,716)
SANDIA NATIONAL LABORATORIES (PO1383770)	81	unknown	36,781
SANDIA NATIONAL LABORATORIES (PO1404595)	81	unknown	69,075
SANDIA NATIONAL LABORATORIES (PO1462625)	81	unknown	68,322
SANDIA NATIONAL LABORATORIES (SUB 1512354 (776622))	81	unknown	69,279
SANDIA NATIONAL LABORATORIES (1111359:3)	99	unknown	59,512
SANDIA NATIONAL LABORATORIES (A15-0012-002)	99	unknown	30,484
SANDIA NATIONAL LABORATORIES (PO# 1332619-01)	99	unknown	16,230
SANDIA NATIONAL LABORATORIES (P.O. #1518002)	99	unknown	26,398
SANDIA NATIONAL LABORATORIES	99	unknown	25,422

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SAN DIEGO COMMUNITY COLLEGE DISTRICT (SUB NONE (GM073590))	93	862	4,336
SAN DIEGO COUNTY (536590)	93	914	36,319
SAN DIEGO UNIFIED SCHOOL DISTRICT (SV-11-0788-15-CYC1)	84	351	43,481
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (2365-UCSD-01(W81XWH-12-1-0174))	12	420	(70)
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (54992-11459-UCSB)	12	420	41,100
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (83183)	93	113	2,315
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (88535)	93	113	225
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (56663-11825-UCSF-01)	93	393	250,955
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (UB 58196-12674-UCSD (CA177322))	93	393	25,222
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (SUB 58174-12424 (CA132847))	93	396	53,806
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (88108)	93	837	(4)
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (SUB 58556-12524 (AR 064873))	93	846	12,334
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (54994-11308-UCLA:04)	93	853	16,107
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (56602-11995-UCSD-02 (NS076411))	93	853	158,245
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (56642-11822-UCSD-01 (NS074303))	93	853	69,925
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (55648-12651-UCLA)	93	855	210,358
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (57659-12538-01-CYC1)	93	855	51,786
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (7 P01 AI090935-05)	93	855	569,758
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (UB 55648-12640-UCSD (AI090935))	93	855	48,302
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (55631-11502-UCSD-04 (GM094663))	93	859	174,863
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (56344-11738-UCSD-01 (GM098412))	93	859	189,515
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (56344-11964 UCSD-01 (GM098412))	93	859	127,115
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (56863-11900-UCI-CYC5)	93	859	118,883
SANFORD RESEARCH (SR-2014-25)	93	853	80,899
SAN FRANCISCO PUBLIC HEALTH FOUNDATION (B3045)	93	855	(12,148)
SANTA BARBARA, COUNTY OF (CN15874)	16	585	12,327
SANTA BARBARA, COUNTY OF (BC14-036)	93	242	905
SANTA BARBARA, COUNTY OF (20942)	93	243	66,542
SANTA BARBARA, COUNTY OF (20965)	93	243	796
SANTA BARBARA, COUNTY OF (20966)	93	243	926
SANTA BARBARA, COUNTY OF (BC 15-060)	93	243	29,799
SANTA CLARA UNIVERSITY (NSF072-01)	47	074	10,012
SANTA MONICA MOUNTAINS FUND (20141228)	15	944	6,750
SANTA MONICA MOUNTAINS FUND (P13AC00418)	15	954	6,134
SCARLESS LABORATORIES, INC (1R44DE024692-01)	93	121	44,254
SCARLESS LABORATORIES, INC (1R43AR064126-01)	93	846	54,638
SCARLESS LABORATORIES, INC (1R43AR063558-01A1)	93	856	20,313
SCIENTIFIC SIMULATION SYSTEMS, INC. (1409-SC002/FA7000-14-2-0017)	12	801	34,762
SCRIPPS RESEARCH INSTITUTES (FLORIDA) (007072)	93	866	137,086
SCRIPPS RESEARCH INSTITUTES (FLORIDA) (007510)	93	866	9,840
SEACOAST SCIENCE, INC. (SUB 13-09155C (DA031530))	93	unknown	17,308
SEATTLE CHILDREN'S HOSPITAL, RESEARCH AND FOUNDATION (SUB 10942SUB (HL113810))	93	837	23,092
SEATTLE CHILDREN'S HOSPITAL, RESEARCH AND FOUNDATION (11109SUB)	93	847	35,141
SEATTLE CHILDREN'S HOSPITAL, RESEARCH AND FOUNDATION (B1493)	93	847	(3,308)
SEIU EDUCATION & SUPPORT FUND (UCSF# A121065)	93	332	221,325
SELFA, INC (20141653)	93	837	49,930
SEMICONDUCTOR RESEARCH CORPORATION (2011-TJ-2178)	12	910	19,168
SEMICONDUCTOR RESEARCH CORPORATION (006095)	47	unknown	21,488
SEMICONDUCTOR RESEARCH CORPORATION (2013-TJ-2423)	93	859	40,222
SENSORMETRIX (SUB SMXB (NNX14CC519))	43	001	12,000
SEQUOIA FOUNDATION (A9452)	93	073	1,274
SERSENSE, INC. (201403590)	47	041	43,159
SI2 TECHNOLOGIES, INC (SI2-2057-2014-001)	99	unknown	14,435
SIGMA SPACE CORPORATION (SUB 10004252 (NNG09HP1HC))	43	unknown	1,883
SILENT SPRING INSTITUTES (029746)	93	113	62,694
SILVER LAKE RESEARCH CORPORATION (036637)	93	855	129,900
SIMON FRASER UNIVERSITY (A8446)	93	121	171,472
SIXAL, INC. (20120004)	93	855	1,714
SLS GR LLC (A15-0023)	12	910	139,224

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SOCIAL AND SCIENTIFIC SYSTEMS, INC. (87569)	93	242	(640)
SOCIAL AND SCIENTIFIC SYSTEMS, INC. (87838)	93	242	2,019
SOCIAL AND SCIENTIFIC SYSTEMS, INC. (87843)	93	242	(866)
SOCIAL AND SCIENTIFIC SYSTEMS, INC. (88032)	93	242	4,334
SOCIAL AND SCIENTIFIC SYSTEMS, INC. (88069)	93	242	(1,335)
SOCIAL AND SCIENTIFIC SYSTEMS, INC. (89650)	93	242	690
SOCIAL AND SCIENTIFIC SYSTEMS, INC. (ARRA) (87428)	93	701	186
SOCIAL AND SCIENTIFIC SYSTEMS, INC. (30951)	93	855	2,051
SOCIAL AND SCIENTIFIC SYSTEMS, INC. (87579)	93	856	1,316
SOCIAL AND SCIENTIFIC SYSTEMS, INC. (87953)	93	856	1,802
SOCIAL AND SCIENTIFIC SYSTEMS, INC. (CRB-SSS-S-14-003991)	93	unknown	32,004
SOCIAL AND SCIENTIFIC SYSTEMS, INC. (CRB-SSS-S-003358)	99	unknown	41,848
SOCIAL AND SCIENTIFIC SYSTEMS, INC. (CRB-SSS-S-14-003983)	99	unknown	56,205
SOCIAL AND SCIENTIFIC SYSTEMS, INC. (CRB-SSS-S-14-003992)	99	unknown	15,437
SOCIAL AND SCIENTIFIC SYSTEMS, INC. (CRB-SSS-S-14-004053)	99	unknown	16,348
SOCIAL AND SCIENTIFIC SYSTEMS, INC. (CRB-SSS-S-14-004056)	99	unknown	7,056
SOCIAL AND SCIENTIFIC SYSTEMS, INC. (ARRA) (79146)	99	unknown	2,334
SOCIAL AND SCIENTIFIC SYSTEMS, INC. (ARRA) (CRB-DCR01-S-09- 00295 TO#5)	99	unknown	19,771
SOCIAL IMPACT, INC. (REQ-LAC-11-0000 37)	98	001	32,955
SOCIETY OF HOSPITAL MEDICINE (A9100)	93	226	4,667
SOFIE BIOSCIENCES, INC (20121447)	81	049	18,074
SOFIE BIOSCIENCES, INC (20143741)	99	unknown	42,056
SOFIE BIOSCIENCES, INC (20144768)	99	unknown	231,692
SOLANA SCIENTIFIC INC. (20111200)	99	unknown	25,781
SOLARMER ENERGY, INC. (20140259)	99	unknown	24,930
SOLIDICA, INC. (SUB NONE (W911NF-05-2-001))	12	unknown	3,996
SONOMA COUNTY WATER AGENCY (83960)	11	419	6,237
SONOMA ECOLOGY CENTER (20110725CALCCSUBUCDICE)	15	669	15,453
SOUTH BAY COMMUNITY SERVICES (SUB 20140475 (90EV0422-01-00))	93	592	102,132
SOUTH CAROLINA RESEARCH AUTHORITY (82894)	12	300	28,166
SOUTHEAST MISSOURI REGIONAL PLANNING COMMISSION (005964)	20	817	26,212
SOUTHERN CALIFORNIA EARTHQUAKE CENTER (Y80806 GRANT-CYC4)	15	808	8,279
SOUTHERN CALIFORNIA EARTHQUAKE CENTER (45471690-CYC1)	47	050	29,933
SOUTHERN CALIFORNIA EDISON COMPANY (4500477552-CYC1)	81	122	213,644
SOUTHERN MEDICAL UNIVERSITY (SMU-54580-CYC1)	93	855	3,654
SOUTHERN METHODIST UNIVERSITY (AS108 PINON)	12	431	120,656
SOUTHERN METHODIST UNIVERSITY (AS110 KODIAK)	12	431	21,725
SOUTHERN METHODIST UNIVERSITY (87990)	93	279	4
SOUTHWEST RESEARCH INSTITUTES (F99098CP)	43	001	109,130
SOUTHWEST RESEARCH INSTITUTES (D99005L)	43	unknown	43,041
SPACE MICRO INC. (SUB P03994 (NONE))	12	335	31,596
SPECIAL SERVICES FOR GROUPS (4550:04)	93	243	79,813
SPECTRAL MOLECULAR IMAGING, INC. (SMI-103747-CYC1)	93	394	35,822
SPECTRAL SCIENCES, INC. (FC-47470-CYC1)	11	unknown	21,040
SRI INTERNATIONAL (119-000227)	12	910	1,501
SRI INTERNATIONAL (206-000091-CYC1)	15	unknown	42,100
SRI INTERNATIONAL (69-000539-CYC4)	15	unknown	256,238
SRI INTERNATIONAL (51-001228:3)	84	324	73,207
SRI INTERNATIONAL (51-001299)	84	367	49,876
SRI INTERNATIONAL (27-001276:8)	93	859	(2,255)
SRI INTERNATIONAL (123-0000010-CYC5)	93	866	26,280
SRI INTERNATIONAL (69-000531:7)	99	unknown	10,519
STANFORD UNIVERSITY (091-50618-A (N00014-11-1-0276))	12	300	182,871
STANFORD UNIVERSITY (60744755-114407-UCB)	12	300	103,738
STANFORD UNIVERSITY (60284806-107307-C)	12	431	115,571
STANFORD UNIVERSITY (24421840-44895-B:6)	12	800	134,702
STANFORD UNIVERSITY (29017650-51649-B)	12	800	152,853
STANFORD UNIVERSITY (29182280-51677-C)	12	800	48,029
STANFORD UNIVERSITY (25971330-50204-B)	12	910	1,296

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STANFORD UNIVERSITY (27917990-51987-B:3)	12	910	250,477
STANFORD UNIVERSITY (8460-51987-C (N6601-11-1-4105))	12	910	127,099
STANFORD UNIVERSITY (A7802)	12	unknown	12,735
STANFORD UNIVERSITY (PY-1775-22727-B-28)	43	unknown	286,342
STANFORD UNIVERSITY (28139880-50542-C)	47	041	713,861
STANFORD UNIVERSITY (60359058-108886-C)	47	041	23,292
STANFORD UNIVERSITY (60209216-106401-A)	47	049	46,748
STANFORD UNIVERSITY (60404137-109515-B)	47	050	58,975
STANFORD UNIVERSITY (2432011045900A)	81	049	56,003
STANFORD UNIVERSITY (60094381-51077-C)	81	087	65,044
STANFORD UNIVERSITY (60094382-51077-B)	81	087	64,771
STANFORD UNIVERSITY (60094384-51077-D)	81	087	142,276
STANFORD UNIVERSITY (60094385-51077-A)	81	087	359,082
STANFORD UNIVERSITY (60398405-51077-V)	81	087	176,253
STANFORD UNIVERSITY (60220830-51077-R)	81	unknown	154,626
STANFORD UNIVERSITY (60770272-104939)	93	065	27,255
STANFORD UNIVERSITY (60219953-52089-A)	93	113	80,820
STANFORD UNIVERSITY (21054650-8167-D-009)	93	172	71,729
STANFORD UNIVERSITY (60141508-106846-A-01)	93	172	681,629
STANFORD UNIVERSITY (A7779)	93	172	227
STANFORD UNIVERSITY (60056587-104667-A)	93	173	11,558
STANFORD UNIVERSITY (60856377-114856)	93	226	62,285
STANFORD UNIVERSITY (B1165)	93	226	178
STANFORD UNIVERSITY (60444063-108656-B)	93	242	435,617
STANFORD UNIVERSITY (79561)	93	242	(740)
STANFORD UNIVERSITY (SUB 60444056-108656 (MH100900))	93	242	38,755
STANFORD UNIVERSITY (SUB 60870346-103420)	93	242	36,636
STANFORD UNIVERSITY (SUB 60881566-43092 (MH086135))	93	242	49,062
STANFORD UNIVERSITY (29007300-48844-B)	93	262	315,952
STANFORD UNIVERSITY (60317762-26345-F)	93	279	115,644
STANFORD UNIVERSITY (26590470-44290-A)	93	286	200,470
STANFORD UNIVERSITY (60664402-113972)	93	286	303,132
STANFORD UNIVERSITY (60392112-109837-A)	93	310	178,514
STANFORD UNIVERSITY (B 60211855-106514-A (AI104305))	93	310	1,826
STANFORD UNIVERSITY (60442456-107901-B:1)	93	313	157,090
STANFORD UNIVERSITY (22034000-30572-B)	93	394	76,244
STANFORD UNIVERSITY (29200920-50890-B)	93	394	260,179
STANFORD UNIVERSITY (26697290-47281-A)	93	397	(1,501)
STANFORD UNIVERSITY (60467757-112063-D)	93	397	29,249
STANFORD UNIVERSITY (60467763-112063-E)	93	397	71,988
STANFORD UNIVERSITY (60469416-112063-G)	93	397	81,293
STANFORD UNIVERSITY (7U54CA143836-05)	93	397	191,503
STANFORD UNIVERSITY (B2186)	93	397	6,968
STANFORD UNIVERSITY (26675770-49878-B)	93	822	4,239
STANFORD UNIVERSITY (60436089107606C)	93	837	52,510
STANFORD UNIVERSITY (60594679-107635)	93	837	30,859
STANFORD UNIVERSITY (60896104-116817)	93	847	37,152
STANFORD UNIVERSITY (R01DK101674)	93	847	120,359
STANFORD UNIVERSITY (28361770-3222-E)	93	853	14,541
STANFORD UNIVERSITY (A9698)	93	853	16,713
STANFORD UNIVERSITY (107582 (UCLA))	93	855	43,728
STANFORD UNIVERSITY (1U19AI109662-01)	93	855	310,971
STANFORD UNIVERSITY (60230227-104104-A)	93	855	66,325
STANFORD UNIVERSITY (60892242-584)	93	855	27,406
STANFORD UNIVERSITY (A9676)	93	855	4,654
STANFORD UNIVERSITY (UCSF#A115710)	93	855	(946)
STANFORD UNIVERSITY (5U19GM106990-02)	93	859	337,195
STANFORD UNIVERSITY (60411189-38890-C)	93	859	41,917
STANFORD UNIVERSITY (60544676-109623)	93	859	57,066

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STANFORD UNIVERSITY (60684362-112326)	93	859	267,222
STANFORD UNIVERSITY (60743119-469)	93	859	52,358
STANFORD UNIVERSITY (60910571111755)	93	859	2,215
STANFORD UNIVERSITY (SUB 60133681 (GM102098))	93	859	137,499
STANFORD UNIVERSITY (1R21HD079095-01A1)	93	865	151,723
STANFORD UNIVERSITY (60116704-105015-B)	93	865	12,271
STANFORD UNIVERSITY (60509436107970)	93	865	149,221
STANFORD UNIVERSITY (60029438-105089-A:3)	93	866	40,716
STANFORD UNIVERSITY (60721444-114192)	93	867	73,665
STANFORD UNIVERSITY (60311550107265A)	93	unknown	69,393
STANFORD UNIVERSITY (606464673501922)	93	unknown	112,714
STANFORD UNIVERSITY (105193-006)	99	unknown	107,261
STATE OF MARYLAND (201402292)	93	unknown	167,838
STATE OF WASHINGTON (201453)	66	123	(20)
STATE OF WASHINGTON (ARRA) (84712)	81	unknown	(82)
STATE UNIVERSITY OF NEW YORK (60806)	12	910	(1,515)
STATE UNIVERSITY OF NEW YORK (64614-3-1110369)	66	509	119,807
STATE UNIVERSITY OF NEW YORK (68799)	81	049	2,453
STATE UNIVERSITY OF NEW YORK (68856-11194936-3)	81	049	31,561
STATE UNIVERSITY OF NEW YORK (1456)	93	113	145,511
STATE UNIVERSITY OF NEW YORK (110108252451792)	93	847	10,763
STATE UNIVERSITY OF NEW YORK (R839463)	93	865	19,063
STATE UNIVERSITY OF NEW YORK (SUB NONE (DE-SC0012583))	99	unknown	220,543
STATE WATER RESOURCES CONTROL BOARD (32926)	66	454	2,279
STATE WATER RESOURCES CONTROL BOARD (33461)	66	454	25,045
STEPHEN F. AUSTIN STATE UNIVERSITY (12-066-13-002)	45	307	22,189
ST. JOSEPH'S HOSPITAL AND MEDICAL CENTER (20092736)	93	855	140,488
ST. JUDE CHILDREN'S RESEARCH HOSPITAL (58775)	93	395	52
ST. JUDE CHILDREN'S RESEARCH HOSPITAL (A8396)	93	395	(2,088)
ST. JUDE CHILDREN'S RESEARCH HOSPITAL (B1458)	93	395	(8,791)
ST. JUDE CHILDREN'S RESEARCH HOSPITAL (111913019-7593083)	93	396	26,577
ST. JUDE CHILDREN'S RESEARCH HOSPITAL (111594010-7388219)	93	859	22,640
ST. LUKES-ROOSEVELT INSTITUTES FOR HEALTH SCIENCES (201400381)	93	867	115,196
ST. LUKES-ROOSEVELT INSTITUTES FOR HEALTH SCIENCES (20A24)	93	867	37,785
STONE AEROSPACE/PSC, INC. (SC-12-32-003)	43	001	71,928
STONY BROOK UNIVERSITY (A STATE UNIVERSITY OF NEW YORK CAMPUS) (677-2-54143 (FA9550-10-1-0191))	12	800	33,167
STONY BROOK UNIVERSITY (A STATE UNIVERSITY OF NEW YORK CAMPUS) (SUB 51055 (DE-SC0001294))	81	049	38,612
STONY BROOK UNIVERSITY (A STATE UNIVERSITY OF NEW YORK CAMPUS) (83275)	93	273	43,632
STREAMTEX TECHNOLOGY, INC. (201403616)	47	041	4,998
STROUD WATER RESEARCH CENTER (SUB 340036-55900 (EAR-1332257))	47	050	321,386
SUNY DOWNSTATE MEDICAL CENTER (SUB 1009189 (AA008401))	93	273	328,015
SUNY UNIVERSITY AT ALBANY (14-21)	93	648	31,721
SUNY UNIVERSITY AT ALBANY (14-56)	93	648	72,894
SURFACE BIOADVANCES INC. (SUB 20131851 (AR064043))	93	846	60,969
SURFX TECHNOLOGIES LLC. (78010)	99	unknown	(1,111)
SUSTAINABLE SCIENCES INSTITUTES (IR1200-1)	93	855	24,194
SUTTER WEST BAY HOSPITALS (1162 (VMRF BOARD OF DIRECTORS))	93	846	37,504
SWOG (012258)	93	395	884
SWOG (1004031UCDS0819MACK)	93	395	29,103
SWOG (CTSU/E1609)	93	395	2,353
SWOG (SWOG-41803-CYC3)	93	395	17,649
TAHOE RESOURCE CONSERVATION DISTRICT (201302654)	10	690	20,202
TAHOE RESOURCE CONSERVATION DISTRICT (201401003)	10	690	11,183
TAHOE RESOURCE CONSERVATION DISTRICT (201400725)	66	unknown	6,882
TANNER RESEARCH, INC. (AFO349)	99	unknown	13,946
TARGESON, INC (SUB 20142138 (HL110496))	93	837	113,192
TARGESON, INC (1R43CA183149-01)	93	unknown	73,448
TARGESON, LLC (87880)	93	847	28,195
TDA RESEARCH, INC. (GA.1589.UCI.15.01-CYC1)	12	431	29,686

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TDA RESEARCH, INC. (GA.2610.UCI.11.01-CYC5)	81	089	70,146
TDA RESEARCH, INC. (JE.2939.UCI.14.03-CYC1)	81	089	47,858
TDA RESEARCH, INC. (GA.2941.UCI.14.01-CYC1)	81	unknown	97,373
TECHNICAL EDUCATION RESEARCH CENTERS INC. (201300056)	47	unknown	1,200
TECHNOLOGY ASSESSMENT AND TRANSFER, INC. (6068-01)	12	800	37,125
TELEDYNE TECHNOLOGIES INC (PO00103706)	12	300	15,349
TELEDYNE TECHNOLOGIES INC (PO00099849)	12	910	187,666
TELEDYNE TECHNOLOGIES INC (PO00099889)	12	910	122,223
TELEDYNE TECHNOLOGIES INC (B9U537864)	12	unknown	2,368
TELEDYNE TECHNOLOGIES INC (B9U538772)	12	unknown	2,654
TELEDYNE TECHNOLOGIES INC (G9U571158)	12	unknown	137,012
TELESAGE, INC. (20150331)	99	unknown	2,486
TELESECURITY SCIENCES, INC. (201402861)	93	395	42,459
TEMPLE UNIVERSITY (330162-18110)	47	047	76,924
TEMPLE UNIVERSITY (330162-UCLA:1)	47	075	8,530
TEMPLE UNIVERSITY (360762-UCLA:02)	93	242	112,932
TENNESSEE STATE UNIVERSITY (034250)	47	unknown	15,207
TERUMO CORPORATION (W81XWH-13-C-0160)	12	420	87,731
TEXAS A&M RESEARCH FOUNDATION (27615)	10	unknown	22,653
TEXAS A&M RESEARCH FOUNDATION (S110097:05)	43	001	40,136
TEXAS A&M RESEARCH FOUNDATION (P01AI095208)	93	855	157,821
TEXAS A&M RESEARCH FOUNDATION (SUB S100062 (GM052964))	93	859	24,620
TEXAS A&M RESEARCH FOUNDATION (99-S130606:01)	99	unknown	(31,948)
TEXAS A&M UNIVERSITY - COLLEGE STATION (S110075)	10	310	431,481
TEXAS A&M UNIVERSITY - COLLEGE STATION (15-04)	11	452	5,832
TEXAS A&M UNIVERSITY - COLLEGE STATION (15-08)	12	unknown	22,864
TEXAS A&M UNIVERSITY - COLLEGE STATION (033015)	81	087	108,133
TEXAS A&M UNIVERSITY - COLLEGE STATION (02-S140201:1)	93	393	45,533
TEXAS A&M UNIVERSITY - COLLEGE STATION (99-S130607-CYC2)	93	855	302,622
TEXAS A&M UNIVERSITY - COLLEGE STATION (SUB 02-S1200S7 (GM102280))	93	859	28,842
TEXAS TECHNICAL UNIVERSITY (006065)	47	076	4,626
THE CENTER FOR RURAL DEVELOPMENT (K0015466EH)	97	005	558,558
THE FORENSIC SCIENCES FOUNDATION, INC. (25371)	16	560	271
THE GAIA MEDICAL INSTITUTES LLC (UB 20140528 (W81XWH-13-C-0225))	12	431	532,604
THE HOPE FOUNDATION (78498)	93	399	319
THE NATIONAL ACADEMIES (PGA-P210946 (S-LMAQM-08GR-071))	19	unknown	(3,497)
THE NATIONAL ACADEMIES (23789)	20	unknown	(150)
THE RESEARCH CORPORATION OF THE UNIVERSITY OF HAWAII (Z10086536)	12	630	50,820
THE SCRIPPS RESEARCH INSTITUTES (SUB 5-75499 (MCB-1121959))	47	074	102,704
THE SCRIPPS RESEARCH INSTITUTES (SUB 5-50366 (MH100175))	93	242	68,534
THE SCRIPPS RESEARCH INSTITUTES (SUB 5-50499 (MH103134))	93	242	180,448
THE SCRIPPS RESEARCH INSTITUTES (5-20141 (DA031566))	93	279	79,052
THE SCRIPPS RESEARCH INSTITUTES (SUB 5-50506 (TR001114))	93	371	348,175
THE SCRIPPS RESEARCH INSTITUTES (SUB 5-50438 (CA143906))	93	395	38,116
THE SCRIPPS RESEARCH INSTITUTES (SUB 5-50314 (HL031950))	93	839	363,028
THE SCRIPPS RESEARCH INSTITUTES (5-52131)	93	847	33,128
THE SCRIPPS RESEARCH INSTITUTES (5-23317)	93	855	402,289
THE SCRIPPS RESEARCH INSTITUTES (88212)	93	856	(14,312)
THE SCRIPPS RESEARCH INSTITUTES (SUB 5-24021 (AI081982))	93	856	24,627
THE SCRIPPS RESEARCH INSTITUTES (SUB 5-52034 (AII86112))	93	856	7,264
THE SCRIPPS RESEARCH INSTITUTES (SUB 5-50085 (GM100934))	93	859	81,187
THE SCRIPPS RESEARCH INSTITUTES (SUB 5-50246 (GM094586))	93	859	481,000
THE SCRIPPS RESEARCH INSTITUTES (SUB 5-50419 (GM105766))	93	859	42,941
THE SCRIPPS RESEARCH INSTITUTES (88042)	93	862	16
THE SCRIPPS RESEARCH INSTITUTES (88259)	93	862	(985)
THE SCRIPPS RESEARCH INSTITUTES (SUB 5-50310 (GM094618))	93	862	19,666
THE SCRIPPS RESEARCH INSTITUTES (87234)	93	866	(2)
THE SCRIPPS RESEARCH INSTITUTES (88151)	93	866	(2,100)
THE SCRIPPS RESEARCH INSTITUTES (88497)	93	866	(285)

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THE SCRIPPS RESEARCH INSTITUTES (88656)	93	866	(1,324)
THE SCRIPPS RESEARCH INSTITUTES (SUB 5-50699 (AG007996))	93	866	213,248
THE SCRIPPS RESEARCH INSTITUTES (88612)	93	867	(98,600)
THE SCRIPPS RESEARCH INSTITUTES (SUB 5-23854 (EY022025))	93	867	286,948
THE SCRIPPS RESEARCH INSTITUTES (SUB 5-50595 (EY022025))	93	867	595,349
THE SCRIPPS RESEARCH INSTITUTES (PO# 5-50481)	99	unknown	103,576
THE TEXAS A&M UNIVERSITY SYSTEM (C2411)	12	300	37,878
THE UNIVERSITY OF ALABAMA AT BIRMINGHAM (000504051-001)	93	242	46,619
THE UNIVERSITY OF ALABAMA AT BIRMINGHAM (B5269)	93	242	26,489
THE UNIVERSITY OF ALABAMA AT BIRMINGHAM (SUB 000503442 (HL122626))	93	838	266,491
THE UNIVERSITY OF ALABAMA AT BIRMINGHAM (007118)	93	846	13,360
THE UNIVERSITY OF ALABAMA AT BIRMINGHAM (P30AI027767)	93	855	10,160
THE UNIVERSITY OF ALABAMA AT BIRMINGHAM (UCSF#A125357)	93	unknown	43,099
THE UNIVERSITY OF ALABAMA IN HUNTSVILLE (SUB 2014-107 (AGS-1358386))	47	050	35,344
THE UNIVERSITY OF ALABAMA SYSTEM (SYSTEMWIDE PARENT CODE) (SUB 000501524 (DK079337))	93	847	592,329
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (000419712-001-CYC4)	43	002	98,591
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (A9193)	93	242	43,539
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (000505098-001)	93	307	105,936
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (SUB 000356969-001 (HL092624))	93	389	61,726
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (000501506-004)	93	393	93,739
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (SUB 000357678-002 (AR057954))	93	846	12,499
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (ARRA) (83150)	93	849	68
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (000427597-003)	93	853	51,671
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (000384599-023)	93	855	3,316
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (000500918-004)	93	855	8,927
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (000500918-T005-SC009)	93	855	22,967
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (88123)	93	855	(10,066)
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (SUB 000397076-006 (AI067039))	93	855	(956)
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (SUB 397076-013 (AI067039))	93	855	286,435
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (UCSF#A118455)	93	855	417,445
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (UCSF#A119893)	93	855	106,567
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (0003388010-008:6)	93	865	93,768
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (000342391-002-CYC8)	93	865	7,102
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (000388010-002)	93	865	91,780
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (87758)	93	865	21,104
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (SUB 000342391-014 (HD061222))	93	865	921
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (000380191005)	93	866	15,500
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (000410331-004)	93	866	59,292
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (502889SP004001)	93	unknown	423,377
THE XERCES SOCIETY (034409)	10	912	70,781
THE XERCES SOCIETY (201223562)	10	912	11,006
THINK-NOW INC. (2013-2773)	99	unknown	72,013
THINK-NOW INC. (20134440)	99	unknown	75,707
THIRD WAVE TECHNOLOGIES, INC. (TDM731)	81	unknown	177,607
THOMAS JEFFERSON UNIVERSITY (UB 080-30000-R99001 (CA140339))	93	394	127,893
TIME FOR CHANGE FOUNDATION (20131067:01)	93	243	47,553
TOCAGEN INC. (20131971)	99	unknown	75,956
TOKYO ELECTRON LIMITED (77517)	84	394	(1,917)
TOURO COLLEGE (00008SC)	93	837	42,261
TOURO COLLEGE (UCSF#A121796)	93	837	143,735
TOURO COLLEGE (1R01DK089216-01-RADIOLOGY-UCSF)	93	847	65,560
TOURO COLLEGE (DK089216-01-PEDIATRICS ENDO-SF)	93	847	173,252
TOYON RESEARCH CORPORATION (SC14-6887-1)	12	114	4,294
TOYON RESEARCH CORPORATION (SC11-5774-1)	12	300	9,406
TOYON RESEARCH CORPORATION (SC14-6913-1)	12	300	26,583
TOYON RESEARCH CORPORATION (SC14-6904-1)	12	unknown	24,836
TOYON RESEARCH CORPORATION (SC15-6935-1)	12	unknown	5,254
TRACE-ABILITY, INC (IIP-1446677)	47	041	28,714
TRACE-ABILITY, INC (1R43CA192499-01)	93	395	13,169

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TREADSTONE TECHNOLOGIES, INC. (88444)	81	135	9
TRELLIS BIOSCIENCE, INC. (B2450)	93	855	122,432
TUFTS UNIVERSITY (82406)	93	853	(6)
TUFTS UNIVERSITY (SUB 5007822-SERV (GM088470))	93	859	19,515
TUFTS UNIVERSITY (SUB 5005009-SERV (AG027002))	93	866	32,947
TUFTS UNIVERSITY (201502576)	98	001	33,623
TULANE UNIVERSITY (TUL-589-09/10-CYC8)	12	431	143,458
TULANE UNIVERSITY (TULHSC5131314)	12	unknown	28,149
TULANE UNIVERSITY (B TUL-HSC-424-12/13 (HD052104))	93	279	13,390
TULANE UNIVERSITY (544888)	93	865	18,272
TULANE UNIVERSITY (C-189-09/10(HHSN272200900049C))	93	unknown	79,006
TULANE UNIVERSITY (TUL-HSC-514-13/14)	99	unknown	76,173
TUNITAS THERAPEUTICS (20112992)	99	unknown	99,196
TURNER CONSULTING GROUP, INC. (001-01 TCG (HHSN268201100090U))	93	unknown	20,980
UCHICAGO ARGONNE, LLC (85669)	81	unknown	1,169
UCP WHEELS FOR HUMANITY (20140822)	98	001	141,087
ULTRAMET (PO NO. 10776)	81	049	58,108
ULTRAMET (P.O. # 9697-1)	99	unknown	100,447
UNAVCO, INC. (88451)	43	001	738
UNAVCO, INC. (82985)	47	050	(1)
UNAVCO, INC. (GEO-0914704-S2-004)	47	050	20,506
UNAVCO, INC. (UNAVCO S13-EAR1261833-S3)	47	050	204,573
UNAVCO, INC. (94552)	47	082	576
UNITED NATIONS CHILDREN'S FUND (00008527-CYC1)	99	unknown	7,639
UNIVERSAL TECHNOLOGY CORPORATION (157900000507C1)	12	800	21,071
UNIVERSAL TECHNOLOGY CORPORATION (11S590002018C1R2)	12	unknown	15,303
UNIVERSITIES RESEARCH ASSOCIATION (OPERATES FERMILAB) (SUB 606537 (NONE))	81	049	1,671
UNIVERSITIES RESEARCH ASSOCIATION (OPERATES FERMILAB) (604705)	81	unknown	21,447
UNIVERSITIES RESEARCH ASSOCIATION (OPERATES FERMILAB) (596112:7)	99	unknown	198,729
UNIVERSITIES RESEARCH ASSOCIATION (OPERATES FERMILAB) (618150)	99	unknown	146,931
UNIVERSITIES RESEARCH ASSOCIATION (OPERATES FERMILAB) (PO #601656:6)	99	unknown	168,861
UNIVERSITIES RESEARCH ASSOCIATION (OPERATES FERMILAB) (PO#603654:03)	99	unknown	246,905
UNIVERSITIES RESEARCH ASSOCIATION (OPERATES FERMILAB) (PO #605974:2)	99	unknown	198,753
UNIVERSITIES SPACE RESEARCH ASSOCIATION (SOF-0012)	43	007	6,168
UNIVERSITIES SPACE RESEARCH ASSOCIATION (09960-03)	43	010	18,797
UNIVERSITIES SPACE RESEARCH ASSOCIATION (08500-05:68)	99	unknown	244,716
UNIVERSITY AT BUFFALO (A STATE UNIVERSITY OF NEW YORK CAMPUS) (R877841)	47	074	264,574
UNIVERSITY CORPORATION AT MONTEREY BAY (140226-5035501A-S-A)	43	001	12,641
UNIVERSITY CORPORATION FOR ATMOSPHERIC RESEARCH (Z14-96410)	43	001	36,538
UNIVERSITY CORPORATION FOR ATMOSPHERIC RESEARCH (Z11-92258:M03)	43	unknown	55,279
UNIVERSITY CORPORATION FOR ATMOSPHERIC RESEARCH (SUB Z14-16839 (AGS-0753581))	47	050	59,685
UNIVERSITY CORPORATION FOR ATMOSPHERIC RESEARCH (Z15-19193-CYC1)	47	050	46,788
UNIVERSITY HEALTH NETWORK (1)	93	847	120,695
UNIVERSITY OF ALASKA (09-0027)	12	431	252,494
UNIVERSITY OF ALASKA (UAF 15-0072)	47	074	20,727
UNIVERSITY OF ALASKA (79620)	99	unknown	52,956
UNIVERSITY OF ARIZONA (200257)	12	300	179,743
UNIVERSITY OF ARIZONA (206874)	12	300	169,651
UNIVERSITY OF ARIZONA (217733)	12	300	138,235
UNIVERSITY OF ARIZONA (SUB 261548 (12595 G NA1140))	12	300	31,303
UNIVERSITY OF ARIZONA (109129)	15	820	99,283
UNIVERSITY OF ARIZONA (109186)	15	820	28,395
UNIVERSITY OF ARIZONA (131696)	15	820	108,217
UNIVERSITY OF ARIZONA (131697)	15	820	124,983
UNIVERSITY OF ARIZONA (20144990)	15	820	22,306
UNIVERSITY OF ARIZONA (212672)	15	820	33,001
UNIVERSITY OF ARIZONA (221641)	15	820	55,823
UNIVERSITY OF ARIZONA (223659)	15	820	77,627
UNIVERSITY OF ARIZONA (Y561461:4)	15	820	219,525

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	Federal CFDA #		Total Expenditures
UNIVERSITY OF ARIZONA (Y561946)	15	820	127,945
UNIVERSITY OF ARIZONA (153516)	20	unknown	504,936
UNIVERSITY OF ARIZONA (249438)	43	001	28,380
UNIVERSITY OF ARIZONA (67721-002)	43	001	34,862
UNIVERSITY OF ARIZONA (SUB Y502629 (EEC-0812072))	47	041	925,448
UNIVERSITY OF ARIZONA (Y501118:7)	47	041	79,827
UNIVERSITY OF ARIZONA (Y503161)	47	071	159,017
UNIVERSITY OF ARIZONA (152976)	47	074	371,411
UNIVERSITY OF ARIZONA (155005)	47	074	35,436
UNIVERSITY OF ARIZONA (SUB 196689 (OCI-1032468))	47	080	19,997
UNIVERSITY OF ARIZONA (A9297)	93	172	438
UNIVERSITY OF ARIZONA (13391)	93	273	53,787
UNIVERSITY OF ARIZONA (SUB 27590 (CA153086))	93	393	50,774
UNIVERSITY OF ARIZONA (247411)	93	846	23,273
UNIVERSITY OF ARIZONA (SUB 92941 (DK080801))	93	847	162,493
UNIVERSITY OF ARIZONA (SUB PO 148522 (DK058251))	93	847	137,463
UNIVERSITY OF ARIZONA (49172)	93	859	5,825
UNIVERSITY OF ARIZONA (57563)	93	859	24,015
UNIVERSITY OF ARIZONA (Y561548)	93	866	417,106
UNIVERSITY OF ARIZONA (222903-CYC1)	93	unknown	138,478
UNIVERSITY OF ARIZONA (87581)	97	044	(309)
UNIVERSITY OF ARIZONA (117308 (2008-ST-061-BS0002))	97	061	34,425
UNIVERSITY OF ARIZONA (Y503223-CYC10)	97	061	20,174
UNIVERSITY OF ARIZONA (005832)	99	unknown	30,264
UNIVERSITY OF ARIZONA (20152604 (HHSN2612012000311))	99	unknown	5,332
UNIVERSITY OF ARKANSAS, FAYETTEVILLE (SA1302028-CYC1)	16	560	27,038
UNIVERSITY OF AUCKLAND (79359)	93	837	(183)
UNIVERSITY OF BERN (032503)	93	262	76,084
UNIVERSITY OF BRITISH COLUMBIA (20R08866:01)	93	279	135,715
UNIVERSITY OF BRITISH COLUMBIA (83308)	93	853	754
UNIVERSITY OF CAPE TOWN (UCSF#A125318)	93	unknown	10,076
UNIVERSITY OF CENTRAL FLORIDA (24086151-01)	12	800	52,649
UNIVERSITY OF CENTRAL FLORIDA (24086133-02)	12	unknown	643,955
UNIVERSITY OF CENTRAL FLORIDA (24086093-01)	43	001	46,032
UNIVERSITY OF CENTRAL FLORIDA (66016028)	43	unknown	60,446
UNIVERSITY OF CENTRAL FLORIDA (UCF-105305-CYC1)	47	041	15,109
UNIVERSITY OF CENTRAL FLORIDA (24086097-02)	47	049	4,658
UNIVERSITY OF CENTRAL FLORIDA (004518)	81	049	96,741
UNIVERSITY OF CHICAGO (FP052668)	47	050	80,135
UNIVERSITY OF CHICAGO (FP052668-D)	47	050	394,647
UNIVERSITY OF CHICAGO (94232)	47	078	(7,665)
UNIVERSITY OF CHICAGO (FP055388)	93	172	498
UNIVERSITY OF CHICAGO (A9722)	93	279	17,611
UNIVERSITY OF CHICAGO (FP047994-A)	93	310	395,674
UNIVERSITY OF CHICAGO (FP054245-B)	93	310	41,721
UNIVERSITY OF CHICAGO (SUB FP053587 (HL119967))	93	837	362,931
UNIVERSITY OF CHICAGO (88166)	93	855	10,902
UNIVERSITY OF CHICAGO (FP036878-03-CYC1)	93	865	111,684
UNIVERSITY OF CHICAGO (42038A)	93	866	61,381
UNIVERSITY OF CHICAGO (42038-B)	93	866	51,234
UNIVERSITY OF CHICAGO (FP046103-B)	93	unknown	51,856
UNIVERSITY OF CINCINNATI (83268)	93	583	10,672
UNIVERSITY OF CINCINNATI (008754)	93	846	100,981
UNIVERSITY OF CINCINNATI (006883)	93	853	22,183
UNIVERSITY OF CINCINNATI (006883:02)	93	853	4,741
UNIVERSITY OF CINCINNATI (008822-ADM-CRAMER-CYC1)	93	853	94,213
UNIVERSITY OF CINCINNATI (COEUS#006883)	93	853	38,141
UNIVERSITY OF CINCINNATI (COEUS #006883:01)	93	853	21,189
UNIVERSITY OF CINCINNATI (00822-ADM-SAVER-1)	99	unknown	60,279

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UNIVERSITY OF COLORADO BOULDER (1551728)	43	001	98,328
UNIVERSITY OF COLORADO BOULDER (1000013136)	43	unknown	2,022,933
UNIVERSITY OF COLORADO BOULDER (1000144280)	43	unknown	920,162
UNIVERSITY OF COLORADO BOULDER (006627)	47	050	41,484
UNIVERSITY OF COLORADO BOULDER (1550866)	47	050	5,780
UNIVERSITY OF COLORADO DENVER (FY15.530.001-CYC1)	93	121	266,624
UNIVERSITY OF COLORADO DENVER (FY15.001.001-CYC1)	93	237	82,180
UNIVERSITY OF COLORADO DENVER (SUB NONE (DA035804))	93	279	198,117
UNIVERSITY OF COLORADO DENVER (FY15.727.002)	93	838	11,875
UNIVERSITY OF COLORADO DENVER (SUB 15.090.005 (AR067681))	93	846	177,127
UNIVERSITY OF COLORADO DENVER (FY15.748.001-CYC1)	93	847	12,232
UNIVERSITY OF COLORADO DENVER (FY15.366.001-CYC1)	93	865	49,796
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (1548376)	12	300	146,216
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (1550652)	12	910	287,175
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (1000115359)	43	001	4,498
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (1551321)	43	001	27,876
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (1551837)	47	050	36,712
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (1548027)	47	074	10,773
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (FY15.236.004)	93	121	186,806
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (57564)	93	143	6,425
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (FY12.083.006-CYC3)	93	242	19,499
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (B1617)	93	279	716
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (FY15598001)	93	393	8,957
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (2-5-27545)	93	394	10,218
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (B3199)	93	396	105,805
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (576)	93	838	17,662
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (FY13.369.006)	93	838	146,496
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (FY15.369.005)	93	838	51,030
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (UCSF#A122529)	93	838	121,961
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (UCSF#A122565)	93	838	94,519
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (FY12.266.001-CYC9)	93	847	4,925
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (FY13.274.003)	93	847	287,530
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (FY14.269.001AMD1)	93	847	58,019
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (FY15.018.001)	93	847	29,169
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (UCSF#A124303)	93	859	120,098
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (UCSF#A124403)	93	859	181,583
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (14-036-002)	93	865	248,360
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (1548642)	99	unknown	9,156
UNIVERSITY OF CONNECTICUT (SUB 14076 (DE-FE0009682))	81	089	51,197
UNIVERSITY OF CONNECTICUT (68671)	84	324	34,563
UNIVERSITY OF CONNECTICUT (88507)	93	172	(1,237)
UNIVERSITY OF CONNECTICUT (SUB 43161830 (HG007005))	93	172	237,873
UNIVERSITY OF CONNECTICUT (SUB UCHC6-42832973 (HG007005))	93	172	922,980
UNIVERSITY OF CONNECTICUT (SUB 59264 (AT006466))	93	213	228,970
UNIVERSITY OF CONNECTICUT (004906)	93	242	58,571
UNIVERSITY OF CONNECTICUT (UCH641200355)	93	855	526,648
UNIVERSITY OF CONNECTICUT (78699)	99	unknown	314
UNIVERSITY OF COPENHAGEN (W911NF-12-1-0354)	12	910	187,557
UNIVERSITY OF DELAWARE (34338)	43	001	34,018
UNIVERSITY OF DELAWARE (25496)	43	004	11,310
UNIVERSITY OF DELAWARE (20772)	47	074	190
UNIVERSITY OF DELAWARE (38795)	93	855	14,496
UNIVERSITY OF FLORIDA (1482120919CA)	10	025	55,025
UNIVERSITY OF FLORIDA (005524-004)	10	303	19,901
UNIVERSITY OF FLORIDA (200951181005915)	10	309	5,925
UNIVERSITY OF FLORIDA (UF11033-CYC2)	10	310	64,219
UNIVERSITY OF FLORIDA (57599)	10	unknown	901
UNIVERSITY OF FLORIDA (63252)	12	910	16,236
UNIVERSITY OF FLORIDA (UF12147)	43	001	14,128

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UNIVERSITY OF FLORIDA (005472)	47	074	56,608
UNIVERSITY OF FLORIDA (UF12018)	81	135	471,616
UNIVERSITY OF FLORIDA (SUB UF 10223 (DA031017))	93	279	5,489
UNIVERSITY OF FLORIDA (SUB UFDSP00010634 (DK099334))	93	847	13,573
UNIVERSITY OF FLORIDA (UF-EIES-1334018-UCI-CYC2)	93	853	141,241
UNIVERSITY OF FLORIDA (B 20090630 (NIDDK/NIAID/NICHD))	93	unknown	71,223
UNIVERSITY OF GEORGIA (RR722-418/5054566)	10	308	1,606
UNIVERSITY OF GEORGIA (RR2121364942176)	15	657	53,186
UNIVERSITY OF GEORGIA (RR185-427/4787526)	47	049	309,489
UNIVERSITY OF GEORGIA (RR1854274944246)	47	049	62,630
UNIVERSITY OF GEORGIA (007057)	47	074	49,632
UNIVERSITY OF GEORGIA (RR1675404694828)	47	074	180,771
UNIVERSITY OF GEORGIA (RR376-411/4945336)	93	279	6,735
UNIVERSITY OF HAWAII AT HILO (MA130031)	47	050	48,547
UNIVERSITY OF HAWAII AT MANOA (UB MA130017 (N00014-12-1-0496))	12	300	(14)
UNIVERSITY OF HAWAII AT MANOA (63207)	43	001	5,187
UNIVERSITY OF HAWAII AT MANOA (MA140007)	47	050	21,585
UNIVERSITY OF HAWAII AT MANOA (Z792090-019)	47	074	138,621
UNIVERSITY OF HAWAII AT MANOA (SUB KA0074 (DA021146))	93	279	31,724
UNIVERSITY OF HAWAII AT MANOA (UCSF # A120803)	93	393	210,725
UNIVERSITY OF HAWAII AT MANOA (Z959944:3)	99	unknown	18,689
UNIVERSITY OF HOUSTON (R-15-0034)	93	393	5,075
UNIVERSITY OF IDAHO (GWK514SB001)	12	630	28,402
UNIVERSITY OF ILLINOIS (007414)	10	310	6,794
UNIVERSITY OF ILLINOIS (59777)	12	300	(19)
UNIVERSITY OF ILLINOIS (2010-04699-01)	12	420	12,186
UNIVERSITY OF ILLINOIS (2010-04904-03)	12	800	236,333
UNIVERSITY OF ILLINOIS (2012-02298-06 (A0080))	12	800	140,354
UNIVERSITY OF ILLINOIS (2013-01024-01)	12	unknown	839,571
UNIVERSITY OF ILLINOIS (20150068103)	20	unknown	11,450
UNIVERSITY OF ILLINOIS (20120430801)	43	unknown	52,664
UNIVERSITY OF ILLINOIS (2011-01632-02)	47	041	27,237
UNIVERSITY OF ILLINOIS (2014-04512-01)	47	041	34,741
UNIVERSITY OF ILLINOIS (58126)	47	041	186,014
UNIVERSITY OF ILLINOIS (2009-01053-02)	47	050	23,144
UNIVERSITY OF ILLINOIS (2012-00975-02-002)	47	050	282,495
UNIVERSITY OF ILLINOIS (2014-04289-03-00)	47	050	12,591
UNIVERSITY OF ILLINOIS (-00475-01(AA455) (IIS-1352936))	47	070	46,174
UNIVERSITY OF ILLINOIS (2011-01365-01)	47	070	67,097
UNIVERSITY OF ILLINOIS (87157)	47	070	(8,337)
UNIVERSITY OF ILLINOIS (2013-00608-01-00 (IOS-1257873))	47	074	60,124
UNIVERSITY OF ILLINOIS (20105006)	47	080	133,913
UNIVERSITY OF ILLINOIS (2011-00318-07)	47	080	110,758
UNIVERSITY OF ILLINOIS (79020)	47	080	(133)
UNIVERSITY OF ILLINOIS (SUB 2011-00318-13 (OCI-105357)	47	080	1,607,216
UNIVERSITY OF ILLINOIS (2012-06652-04-CYC1)	66	509	19,064
UNIVERSITY OF ILLINOIS (2014-04905-01)	81	079	78,138
UNIVERSITY OF ILLINOIS (2014-05784-01)	81	121	9,122
UNIVERSITY OF ILLINOIS (20100125102)	81	122	109,291
UNIVERSITY OF ILLINOIS (SUB 2013-05055-01 (DC013181))	93	173	34,148
UNIVERSITY OF ILLINOIS (2010-06927-01)	93	242	89,164
UNIVERSITY OF ILLINOIS (2013-02152-01-01)	93	242	30,395
UNIVERSITY OF ILLINOIS (B 2013-00362-02-00 (MH101043))	93	242	21,992
UNIVERSITY OF ILLINOIS (2013-00537-05-00)	93	361	(2)
UNIVERSITY OF ILLINOIS (SUB NONE (CA154254))	93	393	211,378
UNIVERSITY OF ILLINOIS (2014-03427-01)	93	396	34,730
UNIVERSITY OF ILLINOIS (2007-00602:05)	93	853	24,816
UNIVERSITY OF ILLINOIS (2013-00311-01 (AA501)-CYC1)	93	855	114,851
UNIVERSITY OF ILLINOIS (2009-01303-03)	93	859	130,457

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UNIVERSITY OF ILLINOIS (2010-00365-05)	93	859	798,696
UNIVERSITY OF ILLINOIS (25061)	93	865	7,057
UNIVERSITY OF ILLINOIS (20100720002)	98	unknown	137,555
UNIVERSITY OF ILLINOIS (2011-01617-01-01)	99	unknown	76,224
UNIVERSITY OF ILLINOIS AT CHICAGO (SUB 20151074 (CNS-1456638))	47	070	82,775
UNIVERSITY OF INNSBRUCK (030378)	12	unknown	455,476
UNIVERSITY OF IOWA (1000933166)	43	001	11,039
UNIVERSITY OF IOWA (W000466595)	47	074	2,278
UNIVERSITY OF IOWA (1000766242)	93	113	181,580
UNIVERSITY OF IOWA (SUB W000657638 (MH105527))	93	242	5,810
UNIVERSITY OF IOWA (1000724797:05)	93	393	(59)
UNIVERSITY OF IOWA (1000846891:04)	93	393	(2,233)
UNIVERSITY OF IOWA (ARRA) (83306)	93	701	23,186
UNIVERSITY OF IOWA (87304)	93	837	1,823
UNIVERSITY OF IOWA (W000696756)	93	838	6,754
UNIVERSITY OF IOWA (W000426013)	93	847	8,179
UNIVERSITY OF IOWA (W000449875)	93	847	109,038
UNIVERSITY OF IOWA (80389)	93	853	(5,705)
UNIVERSITY OF IOWA (SUB 430-23-12A (NS089487))	93	853	43,892
UNIVERSITY OF IOWA (430-40-09A)	93	855	16,409
UNIVERSITY OF IOWA (SUB 2000569253 (EY023187))	93	867	11,077
UNIVERSITY OF IOWA (24A80)	93	unknown	5,075
UNIVERSITY OF IOWA (W000696003)	93	unknown	61,267
UNIVERSITY OF IOWA (005719)	99	unknown	70,863
UNIVERSITY OF IOWA (1001057397:01)	99	unknown	159,088
UNIVERSITY OF KANSAS/KU CENTER FOR RESEARCH, INC. (FY2011-031-M3)	47	041	241,114
UNIVERSITY OF KANSAS/KU CENTER FOR RESEARCH, INC. (QB859730-CYC1)	93	103	26,388
UNIVERSITY OF KANSAS/KU CENTER FOR RESEARCH, INC. (1R01DA03579-01A1)	93	279	15,713
UNIVERSITY OF KANSAS/KU CENTER FOR RESEARCH, INC. (QN858270)	93	279	50,514
UNIVERSITY OF KANSAS/KU CENTER FOR RESEARCH, INC. (FY2009-002-CYC9)	93	389	29,152
UNIVERSITY OF KANSAS/KU CENTER FOR RESEARCH, INC. (QL814631-CYC1)	93	859	39,419
UNIVERSITY OF KANSAS/KU CENTER FOR RESEARCH, INC. (QL859695)	93	859	7,096
UNIVERSITY OF KANSAS/KU CENTER FOR RESEARCH, INC. (FY2014-014-M1:1)	93	865	91,499
UNIVERSITY OF KENTUCKY CENTER FOR POVERTY RESEARCH (3048109631-13-201-CYC1)	10	unknown	21
UNIVERSITY OF KENTUCKY/UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION (3048111062-14-168)	10	250	19,091
UNIVERSITY OF KENTUCKY/UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION (3048111062-14-169)	10	250	9,336
UNIVERSITY OF KENTUCKY/UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION (3049025337-14-064)	93	135	45,576
UNIVERSITY OF MAINE SYSTEM (UM-S966)	43	001	5,121
UNIVERSITY OF MARYLAND (Z546704)	10	309	116,522
UNIVERSITY OF MARYLAND (23A39)	10	310	10,236
UNIVERSITY OF MARYLAND (SUB Z885203 (W911NF-09-1-0406))	12	431	12,666
UNIVERSITY OF MARYLAND (Z840703)	12	431	23,239
UNIVERSITY OF MARYLAND (SUB Z806902 (FA9550-09-1-0603))	12	800	30,115
UNIVERSITY OF MARYLAND (Z812401:A)	12	800	82,836
UNIVERSITY OF MARYLAND (Z8142001)	12	800	150,448
UNIVERSITY OF MARYLAND (21651-Z9885008-CYC1)	12	unknown	26,708
UNIVERSITY OF MARYLAND (15493-Z9010001)	20	108	50,005
UNIVERSITY OF MARYLAND (Z918001)	20	108	69,950
UNIVERSITY OF MARYLAND (Z987503)	20	108	43,136
UNIVERSITY OF MARYLAND (Z990102)	20	108	231,619
UNIVERSITY OF MARYLAND (0000012388:1)	43	001	24,459
UNIVERSITY OF MARYLAND (16311-Z6905001)	43	001	2,378
UNIVERSITY OF MARYLAND (SUB Z680501 (NNX13AH67G))	43	001	52,679
UNIVERSITY OF MARYLAND (Z681002:A)	43	001	19,552
UNIVERSITY OF MARYLAND (10694-Z4165001)	47	049	148,977
UNIVERSITY OF MARYLAND (Z364602-003)	47	049	19,045
UNIVERSITY OF MARYLAND (SUB Z355901 (IOS 1025837))	47	074	74,811
UNIVERSITY OF MARYLAND (18028-Z7181002)	81	049	47,241
UNIVERSITY OF MARYLAND (Z707301)	81	049	82,442

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UNIVERSITY OF MARYLAND (Z7181005-CYC1)	81	049	275,627
UNIVERSITY OF MARYLAND (SUB Z713207 (DEAR0000197))	81	135	111,893
UNIVERSITY OF MARYLAND (11006000/SR00001691:4)	93	121	123,432
UNIVERSITY OF MARYLAND (SUB SR00001438 (MH086356))	93	242	38,961
UNIVERSITY OF MARYLAND (R01HL119439)	93	839	202,599
UNIVERSITY OF MARYLAND (050263B-CYC1)	93	853	45,993
UNIVERSITY OF MARYLAND (8214-CYC3)	93	855	(34)
UNIVERSITY OF MARYLAND (Z044801:A)	93	865	34,823
UNIVERSITY OF MARYLAND, BALTIMORE (7761)	93	242	155,986
UNIVERSITY OF MARYLAND, BALTIMORE (1500173)	93	865	26,944
UNIVERSITY OF MASSACHUSETTS AMHERST (13007769A00)	10	680	9,783
UNIVERSITY OF MASSACHUSETTS AMHERST (003981)	47	049	48,155
UNIVERSITY OF MASSACHUSETTS AMHERST (13-007361 A 00-CYC1)	47	070	98,254
UNIVERSITY OF MASSACHUSETTS AMHERST (SUB 11-006347 (DE-SC0004485))	81	049	650
UNIVERSITY OF MASSACHUSETTS AMHERST (09-005344B00)	93	113	6,366
UNIVERSITY OF MASSACHUSETTS AMHERST (SUB 13-007352 (DK064902))	93	847	84,811
UNIVERSITY OF MASSACHUSETTS AMHERST (SUB 14-007792 (DK097011))	93	847	132,438
UNIVERSITY OF MASSACHUSETTS AMHERST (10005646 B 04:04)	93	855	3,843
UNIVERSITY OF MASSACHUSETTS MEDICAL SCHOOL (RFS2015045 (5UA3MC25735-02-00))	93	110	5,937
UNIVERSITY OF MASSACHUSETTS MEDICAL SCHOOL (WA00276640/RFS2015141)	93	172	39,221
UNIVERSITY OF MASSACHUSETTS SYSTEM (S20140000019910)	43	001	12,297
UNIVERSITY OF MASSACHUSETTS SYSTEM (RFS2015073)	93	859	115,314
UNIVERSITY OF MEMPHIS (20142031)	93	286	151,490
UNIVERSITY OF MEMPHIS (SUB NONE (EB020404))	93	286	34,688
UNIVERSITY OF MEMPHIS (U54EB020404)	93	286	156,699
UNIVERSITY OF MIAMI (661699 (W81XWH-13-1-0048))	12	420	224,732
UNIVERSITY OF MIAMI (P148130)	47	050	119,077
UNIVERSITY OF MIAMI (P148822)	47	050	59,058
UNIVERSITY OF MIAMI (S15-49)	47	050	44,162
UNIVERSITY OF MIAMI (S15-50)	47	050	85,715
UNIVERSITY OF MIAMI (SUB 663805 (MH100942))	93	242	411,262
UNIVERSITY OF MIAMI (80057)	93	279	(4,988)
UNIVERSITY OF MIAMI (80518)	93	286	(12,586)
UNIVERSITY OF MIAMI (SUB NONE (NR012885))	93	361	155
UNIVERSITY OF MIAMI (66971E-CYC2)	93	393	11,811
UNIVERSITY OF MIAMI (662706)	93	853	133,237
UNIVERSITY OF MIAMI (7R01GM08520502)	93	859	74,474
UNIVERSITY OF MIAMI (66619X:05)	93	864	2,531
UNIVERSITY OF MIAMI (K01AG047273)	93	866	2,159
UNIVERSITY OF MICHIGAN (3003005562)	12	300	50,151
UNIVERSITY OF MICHIGAN (86530)	12	300	1,186
UNIVERSITY OF MICHIGAN (3003219081:1)	12	420	108,441
UNIVERSITY OF MICHIGAN (3001996186)	12	431	111,655
UNIVERSITY OF MICHIGAN (3001996235:03)	12	431	56,661
UNIVERSITY OF MICHIGAN (3002677619 (W911NF-11-1-0391))	12	431	60,605
UNIVERSITY OF MICHIGAN (3001458737:6)	12	800	69,809
UNIVERSITY OF MICHIGAN (SUB 20124774(UNKNOWN))	12	800	278,563
UNIVERSITY OF MICHIGAN (3002565241)	12	unknown	413,905
UNIVERSITY OF MICHIGAN (3001908687)	43	001	14,638
UNIVERSITY OF MICHIGAN (3002467381:01)	43	001	7,562
UNIVERSITY OF MICHIGAN (3002735491)	47	041	170,220
UNIVERSITY OF MICHIGAN (007219)	47	049	33,615
UNIVERSITY OF MICHIGAN (3002144648-CYC1)	47	049	82,413
UNIVERSITY OF MICHIGAN (3002193571)	47	049	20,449
UNIVERSITY OF MICHIGAN (82991)	47	049	20
UNIVERSITY OF MICHIGAN (SUB 3002011326 (PHY-1104446))	47	049	9,757
UNIVERSITY OF MICHIGAN (3002339702)	47	075	16,778
UNIVERSITY OF MICHIGAN (3001308401-CYC5)	47	076	3,167
UNIVERSITY OF MICHIGAN (3003356473-CYC1)	47	076	271,886

UNIVERSITY OF CALIFORNIA
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	Federal CFDA #		Total Expenditures
UNIVERSITY OF MICHIGAN (3002024856:3)	66	509	79,663
UNIVERSITY OF MICHIGAN (3001346295)	81	049	270,015
UNIVERSITY OF MICHIGAN (3002880403)	81	049	132,330
UNIVERSITY OF MICHIGAN (3002964742)	81	121	176,785
UNIVERSITY OF MICHIGAN (3002964977)	81	121	29,425
UNIVERSITY OF MICHIGAN (3003438918)	84	305	66,864
UNIVERSITY OF MICHIGAN (3003117844-CYC1)	93	220	54,933
UNIVERSITY OF MICHIGAN (3003330099)	93	242	40,190
UNIVERSITY OF MICHIGAN (58612)	93	393	(95)
UNIVERSITY OF MICHIGAN (3001515799:5)	93	837	34,437
UNIVERSITY OF MICHIGAN (3003212185-CYC1)	93	837	80,227
UNIVERSITY OF MICHIGAN (SUB 3002988796 (R01HL117860))	93	837	53,830
UNIVERSITY OF MICHIGAN (3002467528)	93	838	260,447
UNIVERSITY OF MICHIGAN (B1265)	93	838	(11,580)
UNIVERSITY OF MICHIGAN (R01HL122438)	93	838	20,777
UNIVERSITY OF MICHIGAN (3000691491-RPT)	93	853	55,594
UNIVERSITY OF MICHIGAN (3001300368-PIII)	93	853	15,943
UNIVERSITY OF MICHIGAN (3002064226)	93	853	52,275
UNIVERSITY OF MICHIGAN (3002112002-SHN)	93	853	93,135
UNIVERSITY OF MICHIGAN (3002348507-SHN:1)	93	853	39,089
UNIVERSITY OF MICHIGAN (3002387269:02)	93	853	16,018
UNIVERSITY OF MICHIGAN (3002987750)	93	853	6,744
UNIVERSITY OF MICHIGAN (8381)	93	853	3,973
UNIVERSITY OF MICHIGAN (R01-NS055746)	93	853	2,324
UNIVERSITY OF MICHIGAN (SUBK00002380-ATACHII)	93	853	2,357
UNIVERSITY OF MICHIGAN (U01NS062091)	93	853	1,684
UNIVERSITY OF MICHIGAN (ARRA) (3001413298-PNT)	93	853	114,591
UNIVERSITY OF MICHIGAN (3002335129)	93	859	50,359
UNIVERSITY OF MICHIGAN (3002447196)	93	859	32,430
UNIVERSITY OF MICHIGAN (3003206498)	93	859	8,131
UNIVERSITY OF MICHIGAN (SUB 3001689311 (GM096194))	93	859	28,643
UNIVERSITY OF MICHIGAN (SUB 3003094979 (GM094503))	93	859	244,449
UNIVERSITY OF MICHIGAN (SUB 3003490309 (GM078553))	93	859	8
UNIVERSITY OF MICHIGAN (3000849789)	93	865	(554)
UNIVERSITY OF MICHIGAN (3002531057)	93	865	51,118
UNIVERSITY OF MICHIGAN (3002797878:1)	93	865	101,852
UNIVERSITY OF MICHIGAN (3003317170-CYC1)	93	865	39,030
UNIVERSITY OF MICHIGAN (3003525385)	93	865	44,081
UNIVERSITY OF MICHIGAN (82550)	93	865	35,271
UNIVERSITY OF MICHIGAN (SUB 3002375941 (HD033487))	93	865	60,580
UNIVERSITY OF MICHIGAN (3002196223)	93	866	15,195
UNIVERSITY OF MICHIGAN (3002312638)	93	866	136,142
UNIVERSITY OF MICHIGAN (3002601380:2)	93	866	43,712
UNIVERSITY OF MICHIGAN (3003282032)	93	866	12,168
UNIVERSITY OF MICHIGAN (3003282033)	93	866	10,973
UNIVERSITY OF MICHIGAN (3003084183)	93	unknown	3,000
UNIVERSITY OF MICHIGAN (006661)	99	unknown	65,491
UNIVERSITY OF MICHIGAN (007056)	99	unknown	58,863
UNIVERSITY OF MICHIGAN (3002504955:2)	99	unknown	(2)
UNIVERSITY OF MICHIGAN (3002565073:2)	99	unknown	564,442
UNIVERSITY OF MINNESOTA (006740)	10	310	11,943
UNIVERSITY OF MINNESOTA (A001768901:02)	12	800	(370)
UNIVERSITY OF MINNESOTA (A002292501)	12	800	114,940
UNIVERSITY OF MINNESOTA (A002069701:01)	12	910	414,784
UNIVERSITY OF MINNESOTA (A003457301)	43	001	33,434
UNIVERSITY OF MINNESOTA (A003104701)	43	002	130,414
UNIVERSITY OF MINNESOTA (X5336545101)	43	unknown	422,822
UNIVERSITY OF MINNESOTA (A003260001)	47	041	60,414
UNIVERSITY OF MINNESOTA (A000602701)	47	049	28,436

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UNIVERSITY OF MINNESOTA (A003176707)	47	050	36,512
UNIVERSITY OF MINNESOTA (79688)	47	074	24,923
UNIVERSITY OF MINNESOTA (D002520602)	47	074	126,000
UNIVERSITY OF MINNESOTA (H003254001)	47	074	52,221
UNIVERSITY OF MINNESOTA (A004088504)	47	unknown	424,162
UNIVERSITY OF MINNESOTA (A004527503)	81	049	138,619
UNIVERSITY OF MINNESOTA (A003127005)	81	unknown	230,160
UNIVERSITY OF MINNESOTA (HHSP23320095639WC)	93	262	68,825
UNIVERSITY OF MINNESOTA (U54DA031659)	93	279	452,731
UNIVERSITY OF MINNESOTA (A002611301)	93	286	90,236
UNIVERSITY OF MINNESOTA (H003876602)	93	307	34,991
UNIVERSITY OF MINNESOTA (N004035801)	93	837	9,755
UNIVERSITY OF MINNESOTA (A000213101)	93	838	66,803
UNIVERSITY OF MINNESOTA (B0118)	93	838	(16,657)
UNIVERSITY OF MINNESOTA (P001344002)	93	838	2,942
UNIVERSITY OF MINNESOTA (N003130601)	93	839	240,973
UNIVERSITY OF MINNESOTA (SUB N000936910 (NS062091))	93	853	2,123
UNIVERSITY OF MINNESOTA (M6616285701)	93	855	141,624
UNIVERSITY OF MINNESOTA (P661628540)	93	855	17,241
UNIVERSITY OF MINNESOTA (P661628545)	93	855	95,266
UNIVERSITY OF MINNESOTA (N002311201 (GM100310))	93	859	184,100
UNIVERSITY OF MINNESOTA (H001930701)	93	865	15,576
UNIVERSITY OF MINNESOTA (006112)	99	unknown	360,167
UNIVERSITY OF MINNESOTA (X5336545102:10)	99	unknown	31,479
UNIVERSITY OF MISSISSIPPI (66105170515-UCLA)	93	837	21,650
UNIVERSITY OF MISSISSIPPI (66100920513)	93	859	1,990
UNIVERSITY OF MISSOURI (58110)	10	310	100,778
UNIVERSITY OF MISSOURI (C000292561)	10	310	73,726
UNIVERSITY OF MISSOURI (C00045065-2)	12	431	79,966
UNIVERSITY OF MISSOURI (C00045065-3)	12	431	217,158
UNIVERSITY OF MISSOURI (C00031686-3(IOS-1114484))	47	074	(7,114)
UNIVERSITY OF MISSOURI (005947)	93	113	87,515
UNIVERSITY OF MISSOURI - KANSAS CITY (004428500036238)	93	273	679
UNIVERSITY OF MONTANA (PG15-26841-01-CYC1)	43	001	29,344
UNIVERSITY OF MONTANA (PG1464439)	93	113	25,806
UNIVERSITY OF NEBRASKA (25-0511-0110-002)	10	310	27,417
UNIVERSITY OF NEBRASKA (25623902350306)	10	unknown	152,230
UNIVERSITY OF NEBRASKA (UB 34-5160-2039-110 (MH062261))	93	242	180,740
UNIVERSITY OF NEBRASKA (UB 34-5160-2063-001 (MH094160))	93	242	51,971
UNIVERSITY OF NEBRASKA (34-5319-2002-001-CYC2)	93	855	64,469
UNIVERSITY OF NEBRASKA (34-5319-2002-003-CYC1)	93	855	140,105
UNIVERSITY OF NEBRASKA MEDICAL CENTER (34-5160-2053-105)	93	279	19,677
UNIVERSITY OF NEVADA, RENO (R01GM101928)	93	unknown	109,316
UNIVERSITY OF NEW HAMPSHIRE (12-006)	43	unknown	308
UNIVERSITY OF NEW HAMPSHIRE (13-041)	43	unknown	70,928
UNIVERSITY OF NEW HAMPSHIRE (14-081)	43	unknown	36,407
UNIVERSITY OF NEW HAMPSHIRE (14-063)	47	050	54,313
UNIVERSITY OF NEW HAMPSHIRE (06-001)	99	unknown	402,994
UNIVERSITY OF NEW MEXICO (271387-870D-CYC3)	12	800	330,635
UNIVERSITY OF NEW MEXICO (006566)	47	070	71,411
UNIVERSITY OF NEW MEXICO (063014-873R)	47	080	88,386
UNIVERSITY OF NEW MEXICO (063045-873R)	47	080	688,199
UNIVERSITY OF NEW MEXICO (57044)	47	080	(1,747)
UNIVERSITY OF NEW MEXICO (59872)	47	unknown	25
UNIVERSITY OF NEW MEXICO (2R01DA016017-12)	93	279	617,701
UNIVERSITY OF NEW MEXICO (7R01DA031056-05)	93	279	185,103
UNIVERSITY OF NEW MEXICO (ARRA) (80667)	93	701	(75,332)
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (5-55751)	20	614	9,802
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (5100754)	43	001	97

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UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (SUB 20102774 (OCI-1032732))	47	074	48
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (SUB 5-37293 (IOS-1343020))	47	074	42,647
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (SUB 5-37146 (OCI-0940841))	47	080	377,585
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (SUB 5-37360 (OCI-1148090))	47	080	98,728
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (R324CI20006)	84	305	778
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (25863)	93	121	88,758
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (530046)	93	121	(415,131)
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (532727)	93	121	674,697
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (534500)	93	121	273,012
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (1U01HG007437-01)	93	172	17,783
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (5-33032:2)	93	172	51,480
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (87336)	93	172	(14,842)
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (88300)	93	172	14,890
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (5030448)	93	242	21,405
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (5-31865)	93	242	162,063
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (A7153)	93	242	19,976
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (1R01DA037215)	93	279	2,435
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (1U01MH104974-01)	93	310	106,595
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (5-30642/5-31202-CYC6)	93	393	10,290
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (533356)	93	839	34,448
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (5-34392)	93	847	197,077
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (14-4256)	93	855	152,721
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (1R01AI114310-01)	93	855	43,986
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (5100230)	93	855	169,223
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (5-31534)	93	855	384,346
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (531551)	93	855	756,007
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (5-31553:3)	93	855	377,500
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (5-33230:1)	93	855	(22,979)
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (534272)	93	855	158,830
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (5056054)	99	unknown	41,029
UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE (5-33799)	93	855	30,706
UNIVERSITY OF NORTH DAKOTA (10162-18240)	43	001	7,279
UNIVERSITY OF NORTH TEXAS (SUB GF2651-3 (HL109340))	93	837	15,275
UNIVERSITY OF NOTRE DAME (INCL GEM) (201839)	12	300	106,264
UNIVERSITY OF NOTRE DAME (INCL GEM) (202236)	47	074	97,266
UNIVERSITY OF NOTRE DAME (INCL GEM) (82124)	81	049	26,814
UNIVERSITY OF NOTRE DAME (INCL GEM) (82125)	81	049	310,672
UNIVERSITY OF NOTRE DAME (INCL GEM) (ARRA) (202373)	81	049	55,618
UNIVERSITY OF NOTRE DAME (INCL GEM) (ARRA) (ARRA209008)	81	049	65,152
UNIVERSITY OF NOTRE DAME (INCL GEM) (202180UCD)	93	865	50,144
UNIVERSITY OF OKLAHOMA (83221)	93	061	(1,810)
UNIVERSITY OF OKLAHOMA (83358)	93	061	(5,730)
UNIVERSITY OF OKLAHOMA (RS20130769-05)	93	865	14,969
UNIVERSITY OF OKLAHOMA (NEI RD2014- CHIANG)	93	867	340
UNIVERSITY OF OREGON (SUB 2407VOA (58-5000-1-0050))	10	250	3,145
UNIVERSITY OF OREGON (208991D)	47	050	63,035
UNIVERSITY OF OREGON (63038)	81	049	545
UNIVERSITY OF OREGON (SUB 215470A (MH087214))	93	242	45,238
UNIVERSITY OF OREGON (006526)	93	279	149,880
UNIVERSITY OF OREGON (SUB 215380A (DK095926))	93	847	23,359
UNIVERSITY OF OXFORD (R13579/CN005)	93	847	15,067
UNIVERSITY OF PENNSYLVANIA (550162)	12	300	62,019
UNIVERSITY OF PENNSYLVANIA (550740)	12	300	84,924
UNIVERSITY OF PENNSYLVANIA (559918)	12	300	41,926
UNIVERSITY OF PENNSYLVANIA (556016)	12	800	379,915
UNIVERSITY OF PENNSYLVANIA (SUB 561009 (FA9550-13-1-0097))	12	800	161,543
UNIVERSITY OF PENNSYLVANIA (564121)	12	unknown	50,000
UNIVERSITY OF PENNSYLVANIA (85835)	12	unknown	(1)
UNIVERSITY OF PENNSYLVANIA (560236)	93	077	190,361

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UNIVERSITY OF PENNSYLVANIA (565540)	93	121	73,815
UNIVERSITY OF PENNSYLVANIA (562318)	93	242	54,491
UNIVERSITY OF PENNSYLVANIA (562318)	93	242	67,729
UNIVERSITY OF PENNSYLVANIA (UCSF#A116246)	93	279	28,645
UNIVERSITY OF PENNSYLVANIA (562194)	93	393	78,783
UNIVERSITY OF PENNSYLVANIA (1P01CA165997-01A1)	93	396	205,192
UNIVERSITY OF PENNSYLVANIA (556407)	93	396	24,702
UNIVERSITY OF PENNSYLVANIA (559940)	93	396	20,064
UNIVERSITY OF PENNSYLVANIA (558497)	93	837	11,315
UNIVERSITY OF PENNSYLVANIA (557172-UCSF#A118127)	93	838	59,332
UNIVERSITY OF PENNSYLVANIA (A9271)	93	838	53,317
UNIVERSITY OF PENNSYLVANIA (B0960)	93	838	3,268
UNIVERSITY OF PENNSYLVANIA (R01HL087115)	93	838	18,963
UNIVERSITY OF PENNSYLVANIA (565117)	93	839	159,375
UNIVERSITY OF PENNSYLVANIA (P01HL040387)	93	839	215,579
UNIVERSITY OF PENNSYLVANIA (562137)	93	846	282,919
UNIVERSITY OF PENNSYLVANIA (564917)	93	846	76,452
UNIVERSITY OF PENNSYLVANIA (551334)	93	855	22,070
UNIVERSITY OF PENNSYLVANIA (557199)	93	855	45,032
UNIVERSITY OF PENNSYLVANIA (557758:1)	93	855	15,124
UNIVERSITY OF PENNSYLVANIA (SUB 560574 (AI052845))	93	855	15,600
UNIVERSITY OF PENNSYLVANIA (SUB 552499 (AI082020))	93	856	56,496
UNIVERSITY OF PENNSYLVANIA (557821:03)	93	859	51,206
UNIVERSITY OF PENNSYLVANIA (562336-CYC2)	93	859	42,316
UNIVERSITY OF PENNSYLVANIA (555797)	93	865	62,178
UNIVERSITY OF PENNSYLVANIA (557804)	93	866	18,448
UNIVERSITY OF PENNSYLVANIA (559717)	93	866	19,898
UNIVERSITY OF PENNSYLVANIA (89075)	93	866	184,243
UNIVERSITY OF PENNSYLVANIA (SUB 5 52206 (AG030644))	93	866	64,905
UNIVERSITY OF PENNSYLVANIA (SUB 557804 (AG037679))	93	866	38,577
UNIVERSITY OF PENNSYLVANIA (1-R01-EY -023557-01)	93	867	483,752
UNIVERSITY OF PENNSYLVANIA (562971)	93	867	30,651
UNIVERSITY OF PENNSYLVANIA (562134)	93	unknown	188,436
UNIVERSITY OF PITTSBURGH (0035700 (409185-2))	12	300	129,915
UNIVERSITY OF PITTSBURGH (W911QY-14-C-0070)	12	561	85,810
UNIVERSITY OF PITTSBURGH (0019713 (406200-1))	12	800	302,654
UNIVERSITY OF PITTSBURGH (ARRA) (0005580 (011035-1))	47	082	53,124
UNIVERSITY OF PITTSBURGH (B1823)	93	077	100,200
UNIVERSITY OF PITTSBURGH (0041985(124151-1))	93	113	5,417
UNIVERSITY OF PITTSBURGH (U01AG012553)	93	113	20,571
UNIVERSITY OF PITTSBURGH (0017881 (121318-2):3)	93	242	132,569
UNIVERSITY OF PITTSBURGH (0030253 (123481-1))	93	242	819
UNIVERSITY OF PITTSBURGH (87909)	93	242	(4,190)
UNIVERSITY OF PITTSBURGH (9007201 (120215-1) (MH090333))	93	242	30,985
UNIVERSITY OF PITTSBURGH (SUB 0029929 (AA021690))	93	273	89,025
UNIVERSITY OF PITTSBURGH (0008871)	93	279	32,505
UNIVERSITY OF PITTSBURGH (3UL1TR000005-09S1)	93	350	346,526
UNIVERSITY OF PITTSBURGH (9010570)	93	350	360,472
UNIVERSITY OF PITTSBURGH (9010570)	93	350	343,355
UNIVERSITY OF PITTSBURGH (9010570-CYC1)	93	350	353,964
UNIVERSITY OF PITTSBURGH (SUB 9010570 (TR000005))	93	350	370,456
UNIVERSITY OF PITTSBURGH (SUB 9011366 (TR000005))	93	350	8,432
UNIVERSITY OF PITTSBURGH (0019358(119075-2))	93	361	100,889
UNIVERSITY OF PITTSBURGH (0032090 (123962-2))	93	361	52,552
UNIVERSITY OF PITTSBURGH (57665)	93	393	(370)
UNIVERSITY OF PITTSBURGH (0032557 (122424-1))	93	394	58,570
UNIVERSITY OF PITTSBURGH (R01CA178766)	93	395	8,538
UNIVERSITY OF PITTSBURGH (0015800(124530-1))	93	397	31,940
UNIVERSITY OF PITTSBURGH (0031059 (123325-1))	93	837	47,762

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UNIVERSITY OF PITTSBURGH (0031059 (123325-2))	93	837	61,442
UNIVERSITY OF PITTSBURGH (SUB 0037380 (123141-1))	93	837	375,804
UNIVERSITY OF PITTSBURGH (SUB 0041597 (HL122144))	93	837	20,847
UNIVERSITY OF PITTSBURGH (0014426(118315-1))	93	838	84,671
UNIVERSITY OF PITTSBURGH (0014426 (123580-2))	93	838	82,225
UNIVERSITY OF PITTSBURGH (0035200 (123815-1))	93	838	10,782
UNIVERSITY OF PITTSBURGH (0035200(123815-1))	93	838	79,120
UNIVERSITY OF PITTSBURGH (0041577 (1251-1))	93	838	21,711
UNIVERSITY OF PITTSBURGH (0041577(125120-2))	93	838	27,304
UNIVERSITY OF PITTSBURGH (58035)	93	838	(406)
UNIVERSITY OF PITTSBURGH (9008508 (123014-1))	93	838	271,609
UNIVERSITY OF PITTSBURGH (A8694)	93	838	(175)
UNIVERSITY OF PITTSBURGH (B0741)	93	838	(5,417)
UNIVERSITY OF PITTSBURGH (0019927(118536-5))	93	847	122,287
UNIVERSITY OF PITTSBURGH (0030451(123192))	93	853	26,704
UNIVERSITY OF PITTSBURGH (0044484(125590-1))	93	853	14,459
UNIVERSITY OF PITTSBURGH (0003186 PROJECT 115987-1)	93	855	10,929
UNIVERSITY OF PITTSBURGH (0013993)	93	855	40,196
UNIVERSITY OF PITTSBURGH (0044312)	93	855	6,015
UNIVERSITY OF PITTSBURGH (SUB0019809 118655-1(GM065188))	93	859	29,536
UNIVERSITY OF PITTSBURGH (0019692 (124457-6))	93	865	257,594
UNIVERSITY OF PITTSBURGH (0026212 (124361-3))	93	865	76,752
UNIVERSITY OF PITTSBURGH (0026567(119337-02))	93	865	16,894
UNIVERSITY OF PITTSBURGH (27991)	93	865	1,228
UNIVERSITY OF PITTSBURGH (A7754)	93	865	73
UNIVERSITY OF PITTSBURGH (0013027 (122144-2))	93	866	50,232
UNIVERSITY OF PITTSBURGH (84719)	93	866	83,695
UNIVERSITY OF PITTSBURGH (UB 0030451 (123192) (NS081041))	95	853	27,981
UNIVERSITY OF PITTSBURGH (0024031-5:03)	99	unknown	182,041
UNIVERSITY OF PUERTO RICO (2013201401)	12	421	53,522
UNIVERSITY OF PUERTO RICO (2014-0)	47	074	37,739
UNIVERSITY OF PUERTO RICO (1R1MH102025-01A1)	93	866	20,431
UNIVERSITY OF ROCHESTER (416111-G)	47	050	152,609
UNIVERSITY OF ROCHESTER (415025-G:4)	81	049	35,564
UNIVERSITY OF ROCHESTER (B 415024-G (DE-FC02-O4ER54789))	81	049	58,390
UNIVERSITY OF ROCHESTER (SUB 416230-G (DE-NA0001944))	81	112	88,426
UNIVERSITY OF ROCHESTER (SUB 414943-G (DE-SC-0001063))	81	410	140,708
UNIVERSITY OF ROCHESTER (416612)	93	185	4,726
UNIVERSITY OF ROCHESTER (416614)	93	185	1,639
UNIVERSITY OF ROCHESTER (416172-G-CYC2)	93	307	103,958
UNIVERSITY OF ROCHESTER (415597G)	93	393	237,212
UNIVERSITY OF ROCHESTER (525213)	93	393	183,244
UNIVERSITY OF ROCHESTER (415705G)	93	839	32
UNIVERSITY OF ROCHESTER (415681-G/5-27019)	93	853	4,098
UNIVERSITY OF ROCHESTER (416142-G/5-27534:2)	93	853	49,299
UNIVERSITY OF ROCHESTER (89536)	93	853	5,067
UNIVERSITY OF ROCHESTER (SUB 528080 416314 (NS074409))	93	853	543
UNIVERSITY OF ROCHESTER (SUB 415505-G (AI094511))	93	855	66,094
UNIVERSITY OF ROCHESTER (96124)	93	unknown	1
UNIVERSITY OF SAN DIEGO (PHYSS1165-U2012-002)	12	800	66,648
UNIVERSITY OF SAN DIEGO (F12078-U2013-005)	47	076	90,339
UNIVERSITY OF SAN DIEGO (MARSS1172-U2014-003)	47	076	169,786
UNIVERSITY OF SOUTH CAROLINA (12-2030:2)	12	420	16,456
UNIVERSITY OF SOUTH CAROLINA (09-1582:07)	47	049	636
UNIVERSITY OF SOUTH CAROLINA (10-1723)	81	049	16,671
UNIVERSITY OF SOUTH CAROLINA (14-2541:2)	93	233	4,432
UNIVERSITY OF SOUTHERN CALIFORNIA (47674072)	11	417	27,885
UNIVERSITY OF SOUTHERN CALIFORNIA (61207777)	11	417	3,141
UNIVERSITY OF SOUTHERN CALIFORNIA (53335748)	11	432	39,745

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	Federal CFDA #		Total Expenditures
UNIVERSITY OF SOUTHERN CALIFORNIA (158857:06)	12	300	204,966
UNIVERSITY OF SOUTHERN CALIFORNIA (158860-CYC1)	12	300	110,150
UNIVERSITY OF SOUTHERN CALIFORNIA (48656374)	12	300	80,147
UNIVERSITY OF SOUTHERN CALIFORNIA (Y90456)	12	420	21,282
UNIVERSITY OF SOUTHERN CALIFORNIA (005522)	12	431	85,014
UNIVERSITY OF SOUTHERN CALIFORNIA (157567)	12	557	(3,237)
UNIVERSITY OF SOUTHERN CALIFORNIA (55231182-CYC1)	12	800	64,471
UNIVERSITY OF SOUTHERN CALIFORNIA (UB 48894253 (HR0011-12-C-0094))	12	unknown	167,603
UNIVERSITY OF SOUTHERN CALIFORNIA (49239887)	15	808	21,532
UNIVERSITY OF SOUTHERN CALIFORNIA (50030741)	15	808	19,609
UNIVERSITY OF SOUTHERN CALIFORNIA (58669052)	47	041	51,480
UNIVERSITY OF SOUTHERN CALIFORNIA (005872)	47	050	170
UNIVERSITY OF SOUTHERN CALIFORNIA (005873)	47	050	3
UNIVERSITY OF SOUTHERN CALIFORNIA (005874)	47	050	2
UNIVERSITY OF SOUTHERN CALIFORNIA (005877)	47	050	7,094
UNIVERSITY OF SOUTHERN CALIFORNIA (006567)	47	050	2,137
UNIVERSITY OF SOUTHERN CALIFORNIA (006568)	47	050	2,039
UNIVERSITY OF SOUTHERN CALIFORNIA (006569)	47	050	29,517
UNIVERSITY OF SOUTHERN CALIFORNIA (006570)	47	050	16,000
UNIVERSITY OF SOUTHERN CALIFORNIA (149703-002)	47	050	261,291
UNIVERSITY OF SOUTHERN CALIFORNIA (32774854)	47	050	18,150
UNIVERSITY OF SOUTHERN CALIFORNIA (33312147)	47	050	214
UNIVERSITY OF SOUTHERN CALIFORNIA (33312147:2)	47	050	20,751
UNIVERSITY OF SOUTHERN CALIFORNIA (39073248)	47	050	765
UNIVERSITY OF SOUTHERN CALIFORNIA (40244683-CYC2)	47	050	171
UNIVERSITY OF SOUTHERN CALIFORNIA (43086559)	47	050	19,396
UNIVERSITY OF SOUTHERN CALIFORNIA (51294921)	47	050	24,801
UNIVERSITY OF SOUTHERN CALIFORNIA (58293)	47	050	926
UNIVERSITY OF SOUTHERN CALIFORNIA (59279)	47	050	(335)
UNIVERSITY OF SOUTHERN CALIFORNIA (59293)	47	050	14,934
UNIVERSITY OF SOUTHERN CALIFORNIA (59610)	47	050	11,184
UNIVERSITY OF SOUTHERN CALIFORNIA (63199)	47	050	25,681
UNIVERSITY OF SOUTHERN CALIFORNIA (79228)	47	050	360
UNIVERSITY OF SOUTHERN CALIFORNIA (79240)	47	050	216
UNIVERSITY OF SOUTHERN CALIFORNIA (79310)	47	050	19,122
UNIVERSITY OF SOUTHERN CALIFORNIA (79574)	47	050	6,054
UNIVERSITY OF SOUTHERN CALIFORNIA (79575)	47	050	17,056
UNIVERSITY OF SOUTHERN CALIFORNIA (79844)	47	050	501
UNIVERSITY OF SOUTHERN CALIFORNIA (A00-0823-007)	47	050	27,389
UNIVERSITY OF SOUTHERN CALIFORNIA (SUB 33807683 (EAR-1226343))	47	050	22,783
UNIVERSITY OF SOUTHERN CALIFORNIA (SUB 53899157 (EAR-1349180))	47	050	83,957
UNIVERSITY OF SOUTHERN CALIFORNIA (Y81712-03)	47	050	20,523
UNIVERSITY OF SOUTHERN CALIFORNIA (Y81716)	47	050	42,968
UNIVERSITY OF SOUTHERN CALIFORNIA (Y86195)	47	050	17,184
UNIVERSITY OF SOUTHERN CALIFORNIA (Y86552-A)	47	050	107,488
UNIVERSITY OF SOUTHERN CALIFORNIA (Y86564)	47	050	225,890
UNIVERSITY OF SOUTHERN CALIFORNIA (Y88412)	47	050	52,006
UNIVERSITY OF SOUTHERN CALIFORNIA (36558820)	47	080	25,666
UNIVERSITY OF SOUTHERN CALIFORNIA (38525818-CYC1)	47	080	40,090
UNIVERSITY OF SOUTHERN CALIFORNIA (SUB 33756949 (OCI-1148493))	47	080	201,378
UNIVERSITY OF SOUTHERN CALIFORNIA (007067)	47	unknown	279
UNIVERSITY OF SOUTHERN CALIFORNIA (007068)	47	unknown	17,013
UNIVERSITY OF SOUTHERN CALIFORNIA (PO 10119841)	47	unknown	1,661
UNIVERSITY OF SOUTHERN CALIFORNIA (57443669)	77	006	8,386
UNIVERSITY OF SOUTHERN CALIFORNIA (52585907)	93	113	69,934
UNIVERSITY OF SOUTHERN CALIFORNIA (52728343)	93	113	43,237
UNIVERSITY OF SOUTHERN CALIFORNIA (54527700)	93	113	58,377
UNIVERSITY OF SOUTHERN CALIFORNIA (58139)	93	113	2,615
UNIVERSITY OF SOUTHERN CALIFORNIA (A15-0011)	93	113	52,597

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	Federal CFDA #		Total Expenditures
UNIVERSITY OF SOUTHERN CALIFORNIA (Y89181:02)	93	113	85,462
UNIVERSITY OF SOUTHERN CALIFORNIA (52681472)	93	121	94,641
UNIVERSITY OF SOUTHERN CALIFORNIA (Y86071)	93	172	14,436
UNIVERSITY OF SOUTHERN CALIFORNIA (43641860:01)	93	173	27,924
UNIVERSITY OF SOUTHERN CALIFORNIA (153313:03)	93	242	5,398
UNIVERSITY OF SOUTHERN CALIFORNIA (44748603)	93	242	195,842
UNIVERSITY OF SOUTHERN CALIFORNIA (88786)	93	242	(1)
UNIVERSITY OF SOUTHERN CALIFORNIA (H51481-CYC5)	93	242	78,016
UNIVERSITY OF SOUTHERN CALIFORNIA (SUB 46137897 (MH100979))	93	242	99,125
UNIVERSITY OF SOUTHERN CALIFORNIA (48143140-CYC1)	93	273	4,537
UNIVERSITY OF SOUTHERN CALIFORNIA (48143198)	93	273	72,417
UNIVERSITY OF SOUTHERN CALIFORNIA (57840)	93	273	(1,146)
UNIVERSITY OF SOUTHERN CALIFORNIA (SUB 36687121 (AA011999))	93	273	18,449
UNIVERSITY OF SOUTHERN CALIFORNIA (SUB 48143238 (AA011999))	93	273	110,891
UNIVERSITY OF SOUTHERN CALIFORNIA (SUB 48143288 (AA011999))	93	273	49,747
UNIVERSITY OF SOUTHERN CALIFORNIA (149116-CYC5)	93	286	6,267
UNIVERSITY OF SOUTHERN CALIFORNIA (SUB 157575 (EB012058))	93	286	(24,253)
UNIVERSITY OF SOUTHERN CALIFORNIA (42997318)	93	393	16,205
UNIVERSITY OF SOUTHERN CALIFORNIA (58690317)	93	393	77,640
UNIVERSITY OF SOUTHERN CALIFORNIA (94413)	93	394	(29,337)
UNIVERSITY OF SOUTHERN CALIFORNIA (45390795-CYC1)	93	396	26,537
UNIVERSITY OF SOUTHERN CALIFORNIA (56261035)	93	396	52,791
UNIVERSITY OF SOUTHERN CALIFORNIA (56304594-CYC1)	93	396	37,748
UNIVERSITY OF SOUTHERN CALIFORNIA (56982556)	93	396	92,980
UNIVERSITY OF SOUTHERN CALIFORNIA (44734968)	93	397	29,573
UNIVERSITY OF SOUTHERN CALIFORNIA (44735953:1)	93	397	30,854
UNIVERSITY OF SOUTHERN CALIFORNIA (ARRA) (H47019:03)	93	701	58,538
UNIVERSITY OF SOUTHERN CALIFORNIA (004669)	93	846	19,745
UNIVERSITY OF SOUTHERN CALIFORNIA (44520040)	93	847	155,549
UNIVERSITY OF SOUTHERN CALIFORNIA (48896968)	93	847	350
UNIVERSITY OF SOUTHERN CALIFORNIA (58222)	93	848	(5,100)
UNIVERSITY OF SOUTHERN CALIFORNIA (SUB 48161201 (NS080655))	93	853	47,672
UNIVERSITY OF SOUTHERN CALIFORNIA (141848)	93	855	87,623
UNIVERSITY OF SOUTHERN CALIFORNIA (38602638:01)	93	859	76,375
UNIVERSITY OF SOUTHERN CALIFORNIA (58389)	93	859	(3,709)
UNIVERSITY OF SOUTHERN CALIFORNIA (SUB 41872741 (GM056006))	93	859	123,473
UNIVERSITY OF SOUTHERN CALIFORNIA (111697-CYC13)	93	865	46,111
UNIVERSITY OF SOUTHERN CALIFORNIA (57963)	93	865	(326)
UNIVERSITY OF SOUTHERN CALIFORNIA (005075)	93	866	76,916
UNIVERSITY OF SOUTHERN CALIFORNIA (149740:4)	93	866	66,139
UNIVERSITY OF SOUTHERN CALIFORNIA (156249:04)	93	866	2,341
UNIVERSITY OF SOUTHERN CALIFORNIA (25917)	93	866	(123)
UNIVERSITY OF SOUTHERN CALIFORNIA (48320309)	93	866	9,937
UNIVERSITY OF SOUTHERN CALIFORNIA (51868832-CYC1)	93	866	39,046
UNIVERSITY OF SOUTHERN CALIFORNIA (54826553)	93	866	199,114
UNIVERSITY OF SOUTHERN CALIFORNIA (57652)	93	866	19,384
UNIVERSITY OF SOUTHERN CALIFORNIA (58146755)	93	866	75,000
UNIVERSITY OF SOUTHERN CALIFORNIA (H40302)	93	866	28,299
UNIVERSITY OF SOUTHERN CALIFORNIA (50888540)	93	867	293,041
UNIVERSITY OF SOUTHERN CALIFORNIA (54529007)	93	867	37,702
UNIVERSITY OF SOUTHERN CALIFORNIA (94473)	93	867	(298)
UNIVERSITY OF SOUTHERN CALIFORNIA (141845:04)	99	unknown	(540)
UNIVERSITY OF SOUTHERN CALIFORNIA (59361997)	99	unknown	98,129
UNIVERSITY OF SOUTHERN CALIFORNIA (59434)	99	unknown	(345)
UNIVERSITY OF SOUTHERN CALIFORNIA (61207781)	99	unknown	3,713
UNIVERSITY OF SOUTHERN CALIFORNIA (Y83282:02)	99	unknown	82,398
UNIVERSITY OF SOUTH FLORIDA (2500156500A)	47	050	49,294
UNIVERSITY OF SOUTH FLORIDA (6119127600AQ)	93	847	1,068,211
UNIVERSITY OF SOUTH FLORIDA (UCSF#A111732)	93	847	155,382

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UNIVERSITY OF SOUTH FLORIDA (6144-1094-00-A)	93	855	182,921
UNIVERSITY OF SOUTH FLORIDA (09000015)	93	unknown	11,588
UNIVERSITY OF SOUTH FLORIDA (33685)	93	unknown	(474,425)
UNIVERSITY OF TENNESSEE (8500017668)	10	303	6,854
UNIVERSITY OF TENNESSEE (8500012912)	47	074	11,497
UNIVERSITY OF TENNESSEE (A11-0263-S001)	81	089	37,409
UNIVERSITY OF TENNESSEE (A13-0708-S004)	81	unknown	3,092
UNIVERSITY OF TENNESSEE (A110221S002)	84	305	27,204
UNIVERSITY OF TENNESSEE (R01DK096920UCIRVINE-CYC3)	93	847	103,054
UNIVERSITY OF TEXAS-ARLINGTON (B 1260801390-61 (DE-FE0023118))	81	057	12,579
UNIVERSITY OF TEXAS-AUSTIN (UTA11-000572)	12	300	82,131
UNIVERSITY OF TEXAS-AUSTIN (UTA14-000975)	12	431	23,704
UNIVERSITY OF TEXAS-AUSTIN (UTA12-000748)	12	800	97,614
UNIVERSITY OF TEXAS-AUSTIN (UTA14-000522)	12	910	74,580
UNIVERSITY OF TEXAS-AUSTIN (UTA13-000917-CYC1)	43	unknown	59,696
UNIVERSITY OF TEXAS-AUSTIN (UTA12-000944)	47	041	334,030
UNIVERSITY OF TEXAS-AUSTIN (UTA14-001162)	47	041	11,506
UNIVERSITY OF TEXAS-AUSTIN (UTA11-001081)	47	050	72,095
UNIVERSITY OF TEXAS-AUSTIN (UTA13-000215)	47	074	179,981
UNIVERSITY OF TEXAS-AUSTIN (UTA14-000160)	81	049	28,007
UNIVERSITY OF TEXAS-AUSTIN (ARRA) (A13-000313 (DE-SC0001091) ARRA)	81	049	(409)
UNIVERSITY OF TEXAS-AUSTIN (UTA13-001076)	81	086	468,689
UNIVERSITY OF TEXAS-AUSTIN (R03DC013403)	93	173	87,252
UNIVERSITY OF TEXAS-AUSTIN (UTA13-000647)	93	273	11,028
UNIVERSITY OF TEXAS-AUSTIN (UTA13-000879)	93	273	46,424
UNIVERSITY OF TEXAS-AUSTIN (SUB UTA15-000328 (GM111926))	93	859	14,850
UNIVERSITY OF TEXAS-AUSTIN (UTA11-000810-CYC4)	93	865	24,763
UNIVERSITY OF TEXAS-AUSTIN (UTA12000502)	93	865	18,127
UNIVERSITY OF TEXAS-AUSTIN (B5001)	99	unknown	181,241
UNIVERSITY OF TEXAS-DALLAS (100265)	47	070	51,043
UNIVERSITY OF TEXAS-EL PASO (26-0203-74-61/2014054623)	12	630	14,860
UNIVERSITY OF TEXAS-EL PASO (26-1008-29-61)	47	049	67,532
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON (W81XWH-11-1-0240)	12	420	1,092
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON (0009450A)	93	121	48,998
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON (0010816B)	93	121	5,625
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON (00002076)	93	393	46,184
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON (12052720/98010669:02)	93	393	(21)
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON (0008027C)	93	837	271,995
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO (0008663S)	93	307	5,853
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO (156541-CYC1)	93	394	924
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO (156635)	93	394	46,188
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO (157254)	93	394	119,219
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO (131932/131929)	93	397	107,668
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO (SUB 155471/155095 (CA153511))	93	397	9,769
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO (131534/131477)	93	398	62,480
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO (5U19 AI070412-09)	93	855	36,722
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO (B0128)	93	855	2,792
UNIVERSITY OF TEXAS-M.D. ANDERSON CANCER CENTER (00002240)	12	420	13,972
UNIVERSITY OF TEXAS-M.D. ANDERSON CANCER CENTER (B0890)	93	121	(7,933)
UNIVERSITY OF TEXAS-M.D. ANDERSON CANCER CENTER (SUB 00001664 (CA177914))	93	393	71,812
UNIVERSITY OF TEXAS-M.D. ANDERSON CANCER CENTER (00000786)	93	396	224,303
UNIVERSITY OF TEXAS-M.D. ANDERSON CANCER CENTER (SUB 00001959 (CA182905))	93	396	95,516
UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON (15-017)	12	420	4,164
UNIVERSITY OF TEXAS - PAN AMERICAN (005677)	12	630	17,105
UNIVERSITY OF TEXAS-SAN ANTONIO (155718)	93	393	62,800
UNIVERSITY OF TEXAS-SAN ANTONIO (155027)	93	394	145,803
UNIVERSITY OF TEXAS-SAN ANTONIO (59784)	93	394	(133)
UNIVERSITY OF TEXAS-SAN ANTONIO (SUB 155632 (AI070412))	93	855	36,786
UNIVERSITY OF TEXAS-SOUTHWESTERN MEDICAL CENTER AT DALLAS (120903:2)	93	213	315,689

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UNIVERSITY OF TEXAS-SOUTHWESTERN MEDICAL CENTER AT DALLAS (151012)	93	395	38,304
UNIVERSITY OF TEXAS-SOUTHWESTERN MEDICAL CENTER AT DALLAS (88617)	93	397	(952)
UNIVERSITY OF TEXAS-SOUTHWESTERN MEDICAL CENTER AT DALLAS (GMO111127:2)	93	847	3,388
UNIVERSITY OF TEXAS-SOUTHWESTERN MEDICAL CENTER AT DALLAS (GMO-111128)	93	847	103,535
UNIVERSITY OF TEXAS-SOUTHWESTERN MEDICAL CENTER AT DALLAS (006993)	93	865	535,650
UNIVERSITY OF TEXAS SYSTEM (UTA14-001123)	12	800	2,039
UNIVERSITY OF TEXAS SYSTEM (10-025)	93	113	870
UNIVERSITY OF THE STATE OF NEW YORK, THE (82960)	47	074	(111,218)
UNIVERSITY OF UTAH (10029173-S3:02)	12	800	90,042
UNIVERSITY OF UTAH (10036982-UCI-CYC1)	12	910	2,018
UNIVERSITY OF UTAH (006950)	13	431	164,856
UNIVERSITY OF UTAH (10030589-UCSB)	43	001	2,080
UNIVERSITY OF UTAH (10019040-S2-CYC5)	81	049	21,484
UNIVERSITY OF UTAH (10029200-UCB)	81	124	230,448
UNIVERSITY OF UTAH (10020594-1)	93	172	25,300
UNIVERSITY OF UTAH (10030628-CYC1)	93	279	37,966
UNIVERSITY OF UTAH (10031107-01)	93	853	19,368
UNIVERSITY OF UTAH (10035100-01)	93	853	120,302
UNIVERSITY OF UTAH (59779)	93	853	(11,054)
UNIVERSITY OF UTAH (034455-UCSD-HALGREN (HD033113))	93	865	322,056
UNIVERSITY OF UTAH (88950)	93	865	14,464
UNIVERSITY OF UTAH (89169)	93	865	50,835
UNIVERSITY OF UTAH (SUB 10034876-02 (LM010964))	93	879	20,692
UNIVERSITY OF UTAH (1000905008)	93	unknown	105,803
UNIVERSITY OF UTAH (2102090)	93	unknown	5,580
UNIVERSITY OF UTAH (10009050-15-CAPITATED:5)	99	unknown	138,445
UNIVERSITY OF VERMONT (1UM1HL120877-01)	93	837	271,969
UNIVERSITY OF VERMONT (27988SUB51551-CYC1)	93	853	92,652
UNIVERSITY OF VIRGINIA (88625)	11	431	16
UNIVERSITY OF VIRGINIA (88627)	11	431	7
UNIVERSITY OF VIRGINIA (GL10037-142900)	11	431	18,538
UNIVERSITY OF VIRGINIA (GG11764 146901-CYC1)	12	300	5,169
UNIVERSITY OF VIRGINIA (58824)	12	910	(2,235)
UNIVERSITY OF VIRGINIA (SUB GC12038-140273 (AA019720))	93	273	226,984
UNIVERSITY OF VIRGINIA (GC12056 138846:04)	93	838	15,222
UNIVERSITY OF VIRGINIA (GC11617-140202 (GM081510))	93	859	7,500
UNIVERSITY OF VIRGINIA (GC12130 139092:02)	93	859	80,569
UNIVERSITY OF VIRGINIA (B3223)	93	867	72,092
UNIVERSITY OF WASHINGTON (2012-38500-19657)	10	200	32,010
UNIVERSITY OF WASHINGTON (20123850019657)	10	200	2,365
UNIVERSITY OF WASHINGTON (33530)	10	200	10,112
UNIVERSITY OF WASHINGTON (33531)	10	200	3,744
UNIVERSITY OF WASHINGTON (734580)	10	200	22,126
UNIVERSITY OF WASHINGTON (748624)	10	200	4,845
UNIVERSITY OF WASHINGTON (748625)	10	200	22,963
UNIVERSITY OF WASHINGTON (755632)	10	200	23,882
UNIVERSITY OF WASHINGTON (727152)	10	310	593,381
UNIVERSITY OF WASHINGTON (762824)	11	012	2,371
UNIVERSITY OF WASHINGTON (UWSC8184)	12	300	84,326
UNIVERSITY OF WASHINGTON (033183)	15	910	3,006
UNIVERSITY OF WASHINGTON (59838)	43	001	(40)
UNIVERSITY OF WASHINGTON (764015)	43	001	29,500
UNIVERSITY OF WASHINGTON (764016)	43	001	49,615
UNIVERSITY OF WASHINGTON (764017)	43	001	1,530
UNIVERSITY OF WASHINGTON (739923)	47	041	60,490
UNIVERSITY OF WASHINGTON (748182)	47	041	8,154
UNIVERSITY OF WASHINGTON (752361)	47	041	10,000
UNIVERSITY OF WASHINGTON (744909)	47	047	282,948
UNIVERSITY OF WASHINGTON (744898)	47	049	177,250

UNIVERSITY OF CALIFORNIA
Schedule of Expenditures of Federal Awards
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	Federal CFDA #		Total Expenditures
UNIVERSITY OF WASHINGTON (745929)	47	049	47,681
UNIVERSITY OF WASHINGTON (755097)	47	049	197,235
UNIVERSITY OF WASHINGTON (682873)	47	050	54,922
UNIVERSITY OF WASHINGTON (735344)	47	050	36,727
UNIVERSITY OF WASHINGTON (762538)	47	050	63,655
UNIVERSITY OF WASHINGTON (762587)	47	050	70,795
UNIVERSITY OF WASHINGTON (20144885)	47	070	644,750
UNIVERSITY OF WASHINGTON (UWSC8357)	47	unknown	49,343
UNIVERSITY OF WASHINGTON (432797:6)	66	509	35,734
UNIVERSITY OF WASHINGTON (758052)	66	509	37,024
UNIVERSITY OF WASHINGTON (760293)	66	unknown	15,435
UNIVERSITY OF WASHINGTON (728255)	81	049	79,911
UNIVERSITY OF WASHINGTON (764615)	81	049	71,103
UNIVERSITY OF WASHINGTON (755454)	93	067	210,070
UNIVERSITY OF WASHINGTON (B0730)	93	067	(5,062)
UNIVERSITY OF WASHINGTON (28547)	93	135	9,424
UNIVERSITY OF WASHINGTON (006443)	93	143	38,771
UNIVERSITY OF WASHINGTON (SUB 754623 (ES004696))	93	143	57,680
UNIVERSITY OF WASHINGTON (A8407)	93	172	249,302
UNIVERSITY OF WASHINGTON (754604)	93	242	2,339
UNIVERSITY OF WASHINGTON (SUB 748835 (MH084565))	93	242	15,667
UNIVERSITY OF WASHINGTON (764047)	93	262	10,857
UNIVERSITY OF WASHINGTON (UCSF#A121302)	93	266	723,683
UNIVERSITY OF WASHINGTON (701474-CYC5)	93	273	128,445
UNIVERSITY OF WASHINGTON (88103)	93	361	(37)
UNIVERSITY OF WASHINGTON (UWC8242)	93	393	73,813
UNIVERSITY OF WASHINGTON (ARRA) (84714)	93	701	(3,287)
UNIVERSITY OF WASHINGTON (ARRA) (89619)	93	701	176
UNIVERSITY OF WASHINGTON (747284:1)	93	837	2,634
UNIVERSITY OF WASHINGTON (749902)	93	837	27,013
UNIVERSITY OF WASHINGTON (757013)	93	837	161,090
UNIVERSITY OF WASHINGTON (759798)	93	837	28,158
UNIVERSITY OF WASHINGTON (SUB 713253 (NONE))	93	838	68,100
UNIVERSITY OF WASHINGTON (UWSC8212)	93	839	12,669
UNIVERSITY OF WASHINGTON (745568:1)	93	846	131,571
UNIVERSITY OF WASHINGTON (0747088-CYC2)	93	847	150,936
UNIVERSITY OF WASHINGTON (1R01DK102134-01)	93	847	32,587
UNIVERSITY OF WASHINGTON (7K23DK088865-04)	93	847	(2,094)
UNIVERSITY OF WASHINGTON (SUB 698055 (DK082325))	93	847	32,934
UNIVERSITY OF WASHINGTON (752137)	93	853	21,563
UNIVERSITY OF WASHINGTON (759132-CYC1)	93	853	76,264
UNIVERSITY OF WASHINGTON (763739-CYC1)	93	853	55,312
UNIVERSITY OF WASHINGTON (SUB 712012 (NS065070))	93	853	19,698
UNIVERSITY OF WASHINGTON (SUB 754143 (NS086094))	93	853	54,518
UNIVERSITY OF WASHINGTON (752217:1)	93	855	59,877
UNIVERSITY OF WASHINGTON (752219-CYC2)	93	855	144,514
UNIVERSITY OF WASHINGTON (85838)	93	855	(12,510)
UNIVERSITY OF WASHINGTON (SUB 759871 (GM103544))	93	859	6,082
UNIVERSITY OF WASHINGTON (720069-CYC5)	93	865	113,020
UNIVERSITY OF WASHINGTON (752708-CYC1)	93	866	758
UNIVERSITY OF WASHINGTON (752709)	93	866	5,098
UNIVERSITY OF WASHINGTON (762200)	93	866	36,461
UNIVERSITY OF WASHINGTON (A7206)	93	866	8
UNIVERSITY OF WASHINGTON (SUB 750427 (HL077863))	93	866	127,275
UNIVERSITY OF WASHINGTON (SUB 752710 (AG16976))	93	866	4,693
UNIVERSITY OF WASHINGTON (762670)	93	867	177,380
UNIVERSITY OF WASHINGTON (759694)	93	939	111,021
UNIVERSITY OF WASHINGTON (27984)	93	unknown	(6,581)
UNIVERSITY OF WASHINGTON (7070101)	93	unknown	(135,429)

UNIVERSITY OF CALIFORNIA
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	Federal CFDA #		Total Expenditures
UNIVERSITY OF WASHINGTON (757148)	93	unknown	61,606
UNIVERSITY OF WASHINGTON (762195)	93	unknown	103,674
UNIVERSITY OF WASHINGTON (726916:02)	99	unknown	45,109
UNIVERSITY OF WASHINGTON (747180:1)	99	unknown	15,626
UNIVERSITY OF WASHINGTON (763613-CYC1)	99	unknown	149,191
UNIVERSITY OF WISCONSIN-MADISON (A9571)	12	420	(18,338)
UNIVERSITY OF WISCONSIN-MADISON (580K742)	12	800	13,158
UNIVERSITY OF WISCONSIN-MADISON (545K204)	43	001	98,884
UNIVERSITY OF WISCONSIN-MADISON (483K501)	43	008	101,362
UNIVERSITY OF WISCONSIN-MADISON (483K534)	43	008	20,892
UNIVERSITY OF WISCONSIN-MADISON (SUB 408K133 (PHY-1148698))	47	049	498,810
UNIVERSITY OF WISCONSIN-MADISON (552K650)	47	070	72,941
UNIVERSITY OF WISCONSIN-MADISON (BCS-1147593)	47	075	50,688
UNIVERSITY OF WISCONSIN-MADISON (272K031)	47	078	133,104
UNIVERSITY OF WISCONSIN-MADISON (552K042)	81	049	102,862
UNIVERSITY OF WISCONSIN-MADISON (58887)	81	049	(29,585)
UNIVERSITY OF WISCONSIN-MADISON (609K674)	81	049	53,305
UNIVERSITY OF WISCONSIN-MADISON (SUB 420K991 (DE-SC0008713))	81	049	73,830
UNIVERSITY OF WISCONSIN-MADISON (388K975:3)	84	368	110,497
UNIVERSITY OF WISCONSIN-MADISON (SUB 396K476(CA166105))	93	394	3,596
UNIVERSITY OF WISCONSIN-MADISON (452K200)	93	837	2,926
UNIVERSITY OF WISCONSIN-MADISON (B1269)	93	853	(25,331)
UNIVERSITY OF WISCONSIN-MADISON (SUB 578K325 (NS083514))	93	853	86,857
UNIVERSITY OF WISCONSIN-MADISON (1UM1AI114271-01)	93	855	217,472
UNIVERSITY OF WISCONSIN-MADISON (446K493)	93	855	34,850
UNIVERSITY OF WISCONSIN-MADISON (A7943)	93	855	253,417
UNIVERSITY OF WISCONSIN-MADISON (SUB 565K025 (AI113580))	93	855	53,935
UNIVERSITY OF WISCONSIN-MADISON (477K234)	93	866	19,899
UNIVERSITY OF WISCONSIN-MADISON (477K245)	93	866	592,593
UNIVERSITY OF WISCONSIN-MADISON (235K841)	93	895	26,232
UNIVERSITY OF WISCONSIN-MADISON (B1727)	93	unknown	53,838
UNIVERSITY OF WISCONSIN-MADISON (188K565 MOD 04)	98	001	715,300
UNIVERSITY OF WISCONSIN-MADISON (57562)	99	unknown	119,955
UNIVERSITY OF WISCONSIN SYSTEM (SUB 547K304 (NS083688))	93	853	233,914
UNIVERSITY OF WYOMING (1001061A)	10	310	35,770
UNIVERSITY OF WYOMING (NSF40391)	47	074	357,345
UNIVERSITY RESEARCH CO., LLC (FY13-G08-6990)	98	012	41,373
UPMC (9 (410500) (W81XWH-14-10-0488))	12	420	25,788
UPMC (9278)	93	855	24,709
URBAN INSTITUTES (8609-006-00-UCSD-01 (MD008064))	93	307	52,276
U.S.-ISRAEL BINATIONAL SCIENCE FOUNDATION (2013304)	43	001	3,709
UTAH STATE UNIVERSITY (110892007)	10	215	45,444
UTAH STATE UNIVERSITY (120833001)	10	215	17,480
UTAH STATE UNIVERSITY (130676001)	10	215	46,532
UTAH STATE UNIVERSITY (23286)	10	215	841
UTAH STATE UNIVERSITY (120834004)	10	500	42,244
UTAH STATE UNIVERSITY (25924)	10	500	9,211
UTAH STATE UNIVERSITY (SUB 12053603 (EAR-1224638))	47	050	(2,943)
VALITOR, INC (UCSF#A121392)	93	847	127,700
VALITOR, INC (UCSF#A121908)	93	859	2,630
VANDERBILT UNIVERSITY (2489-018400)	12	300	142,126
VANDERBILT UNIVERSITY (3044-018968)	12	351	29,768
VANDERBILT UNIVERSITY (007088)	84	305	22,903
VANDERBILT UNIVERSITY (VUMC38168 :3)	93	226	32,884
VANDERBILT UNIVERSITY (VUMC42001-CYC1)	93	226	58,397
VANDERBILT UNIVERSITY (21951-S2:5)	93	242	162,464
VANDERBILT UNIVERSITY (SUB 38441 (MH095621))	93	242	82,632
VANDERBILT UNIVERSITY (VUMC38098)	93	396	74,686
VANDERBILT UNIVERSITY (VUMC38906)	93	837	1,654

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VANDERBILT UNIVERSITY (11 R01 HL126176)	93	838	37,636
VANDERBILT UNIVERSITY (SUB VUMC41149 (HL116358))	93	838	16,351
VANDERBILT UNIVERSITY (VUMC-10190)	93	838	27,563
VANDERBILT UNIVERSITY (VUMC 44299)	93	838	1,537
VANDERBILT UNIVERSITY (87892)	93	847	(1,202)
VANDERBILT UNIVERSITY (UCSF#A118261)	93	847	27,477
VANDERBILT UNIVERSITY (VUMC40452)	93	847	6,288
VANDERBILT UNIVERSITY (89610)	93	853	(489)
VANDERBILT UNIVERSITY (SUB 2796-018392 (AI110750))	93	855	19,180
VANDERBILT UNIVERSITY (1973-013635)	93	865	9,288
VANDERBILT UNIVERSITY (2007-015255)	93	866	(1)
VANDERBILT UNIVERSITY (VUMC 44030 (HHSN272201400024C))	99	unknown	48,610
VENTURA COUNTY COMMUNITY COLLEGE DISTRICT (P031C110025)	84	013	248,533
VESCENT PHOTONICS, INC (SB140115)	12	910	36,043
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (2767 (N62645-11-C-4037-P00013))	12	340	25,745
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (88242)	12	340	(114)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (88263)	12	340	(2,046)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (88552)	12	340	341
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (ESON 304710 (N62645-11-C-4037))	12	340	43,232
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (GELT 304782 (N62645-11-C-4037))	12	340	21,011
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (TSAN 312768 (N62645-11-C-4037))	12	340	33,781
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (WELL 312732 (N62645-11-C-4037))	12	340	10,557
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (178 08842001(W81XWH-14-1-0506))	12	420	9,038
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (492 (W81XWH-12-1-0614) (08409))	12	420	12,334
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (87554)	12	420	9,214
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (87568)	12	420	105
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (87641)	12	420	112
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (88153)	12	420	956
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (ANG 309247R (W81XWH-10-1-0657))	12	420	34,201
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (ANG 309841R (W81XWH-10-2-0104))	12	420	24,437
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (ESON 312061 (W81XWH-11-2-0001))	12	420	14,670
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (GERS 301659 (W81XWH-11-1-0641))	12	420	17,735
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (GERS 301910 (W81XWH-10-1-0657))	12	420	17,674
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (ILLS 307391 (W81XWH-12-1-0577))	12	420	8,597
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (LIU 309853 (W81XWH-10-2-0169))	12	420	217
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (NSON 309147 (W81XWH-10-1-0657))	12	420	27,720
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (NSON 309932 (W81XWH-10-2-0104))	12	420	7,217
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (OORE 310562 (W81XWH-10-2-0169))	12	420	1,469
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (PA ZURAW 313179 W81XWH-14-0506)	12	420	44,157
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (-SUBVMRF-11-20 (W81XWH-11-1-00)	12	420	12,512
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (83523)	47	075	390
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (82674)	83	unknown	(627)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (09794REV AT007600-01A1 (08658))	93	213	55,972
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (309793 (AT007600-01A1)(08658))	93	213	21,089
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (82677)	93	213	(7,720)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (88801)	93	213	13,800
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (88814)	93	213	23,160
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (ALDI 312259(1 R01 AT008310-01))	93	213	14,263
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (PA GOLSHAN 312138 (AT 007936))	93	213	10,055
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA 312160 CARTER(AT007600))	93	213	12,605
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA ADV WILSON (AT007600))	93	213	2,132
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA CASMAR 312137 (AT007936))	93	213	16,577
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA HENRY 309058 (AT008310))	93	213	5,717
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA HENRY(AT008310))	93	213	3,781
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA HURST 312140 (AT 007936))	93	213	6,019
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA LANG 312136 (AT007936))	93	213	10,085
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA PUNG 312730 (AT 007600))	93	213	13,093
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA ROBINSON 312139 (AT007936))	93	213	23,490
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA TAUB 313152 (AT007600))	93	213	2,423

UNIVERSITY OF CALIFORNIA
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	Federal CFDA #		Total Expenditures
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (78373)	93	226	18,062
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (HA 307028 (1R01HS021290-01A1))	93	226	28,262
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA LIU 308749 (HS 021290))	93	226	14,797
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA WEIBEL 308909 (HS021290))	93	226	4,304
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA WEIBEL 311684 (HS021290)	93	226	40,169
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (83442)	93	242	(1,818)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (83560)	93	242	287
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (83585)	93	242	10,392
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (88394)	93	242	(2,607)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (A RUFENER 303767 (MH091057-02))	93	242	9,604
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (A SOMMERFELD 308079 (MH091057))	93	242	29,103
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (A WETHERELL 308515R (MH085297))	93	242	15,552
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (DELANO-WOOD 311339 (MH083968))	93	242	68,672
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (PA GRANHOLM 310893R (MH091057))	93	242	76,909
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (PA THEILMANN 310422 (MH083968))	93	242	4,730
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (PERIVOLIOTIS 308078 (MH091057))	93	242	7,175
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA AARONS 308075 (MH091057))	93	242	19,754
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA BUZZELLA 312451 (MH100410))	93	242	2,835
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA EYLER 304937 (MH083968))	93	242	(1,902)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA EYLER 310047 (MH083968))	93	242	3,934
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA EYLER (MH083968))	93	242	40,416
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA FEIFEL (MH100410))	93	242	49,818
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA GOLSHAN 308077 (MH091057))	93	242	10,112
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA GOLSHAN 310425 (MH083968))	93	242	4,222
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA GRANHOLM (MH100410))	93	242	49,306
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA ISLEY 311578 (MH100410))	93	242	16,962
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA LIU 310420 (MH083968))	93	242	4,525
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA MAGLIONE 310810 (MH085297))	93	242	(1,275)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA (NIH) DALY 8152 (MH091057))	93	242	12,745
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA PALMER 310505 (MH064722))	93	242	(8,541)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA SINGH 311358)	93	242	7,413
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA ZISOOK (MH085297))	93	242	40,710
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (82190)	93	270	(512)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA HO 312402 (AA021908))	93	273	2,727
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (82199)	93	279	(1,313)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (A BEKMAN 311163 (NIDA-VA#1031))	93	279	3,084
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (THENELLI 307431 (NIDA-VA#1030))	93	279	33,115
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (ARRA) (83559)	93	701	1,296
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (ARRA) (A TERKELTAUB 311193 (AG007996))	93	701	36,849
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA BARNARD 309678 (HL066941))	93	834	8,637
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (83433)	93	837	(950)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (83448)	93	837	130
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (83531)	93	837	(17,253)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (83533)	93	837	(1,886)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (PA BLANCHARD 309696 (HL066941))	93	837	5,858
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (SUB 08558-309843 (HL066941))	93	837	462,564
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (SUB 08558-309844 (HL066941))	93	837	304,563
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (SUB 08558-309845 (HL066941))	93	837	308,616
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA GUATELLI 310150 (AI081668))	93	837	85,460
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA HAMMOND 309657 (HL066941))	93	837	31,243
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA HAMMOND 309956 (HL081741))	93	837	18,548
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA MAISEL 308709 (HL066941))	93	837	17,479
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA ROSS 309698 (HL066941))	93	837	10,027
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA VALLON 311185 (HL094728))	93	837	41,488
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (88244)	93	838	(2,128)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (88278)	93	838	200
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (88293)	93	838	(998)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (CLE 307585 (HHSN268200900046C))	93	838	19,672
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA BOUVET 311574 (HL107652))	93	838	2,565

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VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA FUSTER 308305 (HL107652))	93	838	36,022
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA ZUNIGA 312860 (HL107652))	93	838	6,305
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (83488)	93	839	(1,154)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (83493)	93	839	(1,192)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (83495)	93	839	(4,419)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (HAMMOND 309878 (HL066941-11A1))	93	839	42,364
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (MJILIC-HARPF 310968 (HL066941))	93	839	91,751
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (SS 310094 (2P01 HL066941-11A1))	93	839	36,676
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA CHEN 309656 (HL066941))	93	839	12,099
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA HAMMOND 309658 (HL066941))	93	839	83,314
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA HAMMOND 311895 (HL066941))	93	839	42,041
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA PATEL 309660 (HL 066941))	93	839	24,651
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA ROTH 309659 (HL066941))	93	839	54,062
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA YOUNG 310730 (AI090970))	93	846	50,641
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (88669)	93	847	185
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (A EDELMAN 307593 (DK098246-01))	93	847	5,771
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (A-NIEVES 311911R (DK080212-04))	93	847	112,317
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA 311096 BUCK (DK084139))	93	847	151,481
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA HENRY 307582 (DK098246))	93	847	25,977
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA IX 310177 DK098234-01A1)	93	847	17,992
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA IX 310997 (DK101720))	93	847	47,049
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA IX 313150 (DK 102438))	93	847	4,435
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA IX (DK097093))	93	847	75,383
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA-MUDALIAR 307671 (DK098246))	93	847	19,193
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA (NIH) BUCK (DK100189))	93	847	10,616
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA RIEG 308810 (DK056248-14))	93	847	13,731
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (87857)	93	855	(1,011)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (88131)	93	855	(2)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (88132)	93	855	125
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (88562)	93	855	1,280
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (89020)	93	855	(2,966)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (A TERKELTAUB 308351 (AI081881))	93	855	13,255
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (DON 310558 (5 R01 AI087164-05))	93	855	2,738
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (ELLI 310261 C13A11599 (A09137))	93	855	37,551
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (GH 313353 (C13A11599) (A09137))	93	855	7,865
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (INA 310384 (1 R21 AI110162-01))	93	855	16,520
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (KOVA-BETHELL 312807 (AI036214))	93	855	10,465
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (LLI 310092 (AI 110162) (08775))	93	855	19,271
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (OVA-BETHELL 312649 (AI 096113))	93	855	54,939
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (OVA-BETHELL 307196 (AI087164))	93	855	51,550
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (PA GUATELLI 313326 (AI114397))	93	855	16,637
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (PA LEWINSKI 310265R (AI102778))	93	855	18,614
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (PA LEWINSKI 312289R (AI114397))	93	855	36,326
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (PA SPINA 310408REV (AI087164))	93	855	4,166
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (SMITH 311168 (5P30AI036214-20))	93	855	18,684
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA LITTLE 310423 (AI087164))	93	855	22,149
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA LOONEY 311167(AI036214))	93	855	8,722
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA RICHMAN 309648 (AI096113))	93	855	11,407
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA RICHMAN 310406 (AI087164))	93	855	4,453
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA SCHIER 308780 (AI096113))	93	855	5,133
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA SINGH 307779 (AI038201))	93	855	4,570
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA SPINA 309367 (AI096113))	93	855	49,581
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA STRAIN 310727 (AI104283))	93	855	41,503
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA STRAIN 311166 (AI036214))	93	855	12,998
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA STRAIN 312547 (AI096113))	93	855	17,992
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA ZURAW 309076 (AI070535))	93	855	80,854
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (308518 DELANO-WOOD (AG016495))	93	856	8,610
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (83431)	93	856	(412)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (83584)	93	856	2,651

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VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (A(NIH) SINGH 310198 (AI110162))	93	856	17,337
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (PA LANDSBERG 309123 (AI070535))	93	856	1,139
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA 308350R BRYAN (AI081881))	93	856	58,039
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA GUATELLI 310162 (AI038201))	93	856	14,419
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA JAK 312442 (AG016495))	93	856	5,692
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA POND 310731 (AI090970))	93	856	9,639
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA SINGH 306974 (AI081668))	93	856	17,387
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA SMITH 310729 (AI090970))	93	856	12,651
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA SPINA 311280 (AI036214))	93	856	30,676
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA WEIBEL 309188 (AI027763))	93	856	63,826
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (87249)	93	859	(2)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (87684)	93	859	(3,467)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA HEAD 312958 (GM085179))	93	859	10,083
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (83459)	93	866	(1,375)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (83472)	93	866	(688)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (88121)	93	866	(9,619)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA BRYAN 308279 (AG007996))	93	866	17,482
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (81906)	93	unknown	134
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (A VALLON 312128 REV (DK056248))	93	unknown	80,833
VIBRANT (242)	12	800	47,174
VIRGINIA COMMONWEALTH UNIVERSITY (005406)	47	041	68,800
VIRGINIA COMMONWEALTH UNIVERSITY (1R01DK094818-01A1)	93	847	44,670
VIRGINIA COMMONWEALTH UNIVERSITY (PD303431-SC105094 (GM109895))	93	859	56,074
VIRGINIA COMMONWEALTH UNIVERSITY (PT108696-SC105028:1)	93	859	24,694
VIRGINIA POLYTECHNIC INSTITUTES AND STATE UNIVERSITY (450066-19097)	12	300	27,114
VIRGINIA POLYTECHNIC INSTITUTES AND STATE UNIVERSITY (450124-19905-CYC6)	12	910	89,683
VIRGINIA POLYTECHNIC INSTITUTES AND STATE UNIVERSITY (450179-19097)	12	910	319,503
VIRGINIA POLYTECHNIC INSTITUTES AND STATE UNIVERSITY (450319-19A28)	12	unknown	126,919
VIRGINIA POLYTECHNIC INSTITUTES AND STATE UNIVERSITY (426670-19B03)	43	001	136,133
VIRGINIA POLYTECHNIC INSTITUTES AND STATE UNIVERSITY (21852)	47	041	73,357
VIRGINIA POLYTECHNIC INSTITUTES AND STATE UNIVERSITY (26552)	47	074	158,422
VIRGINIA POLYTECHNIC INSTITUTES AND STATE UNIVERSITY (SUB 432844-19A28 (D12PC00337))	97	001	115,166
VIRGINIA POLYTECHNIC INSTITUTES AND STATE UNIVERSITY (425976-19326)	98	001	60,276
VIRGINIA POLYTECHNIC INSTITUTES AND STATE UNIVERSITY (42597619326A)	98	001	66,941
VIRGINIA POLYTECHNIC INSTITUTES AND STATE UNIVERSITY (432917-19B06)	99	unknown	377,061
VIROGENICS, INC. (20123974)	93	856	60,107
VISDEX CORPORATION (25033)	93	unknown	49,372
WAKE FOREST UNIVERSITY (WFUHS_441005B_GU-05)	12	420	174,571
WAKE FOREST UNIVERSITY (WFUHS 441042 CTA-12)	12	420	180,972
WAKE FOREST UNIVERSITY (80689)	93	351	3
WAKE FOREST UNIVERSITY (80078)	93	389	(15,981)
WAKE FOREST UNIVERSITY (SUB WFUHS 10385 (HL-104199))	93	837	78,258
WAKE FOREST UNIVERSITY (SUB WFUHS 110656 (AG041845))	93	866	1,073,424
WALTER R. MCDONALD AND ASSOCIATES, INC. (2013WRMA021-CYC1)	93	217	16,330
WASHINGTON STATE UNIVERSITY (115320 G002931)	10	310	85,778
WASHINGTON STATE UNIVERSITY (B 121253 G003275 (IOS 1344288))	47	074	81,806
WASHINGTON STATE UNIVERSITY (121927G003243)	84	305	71,233
WASHINGTON STATE UNIVERSITY (104099_G002809)	93	113	72,762
WASHINGTON STATE UNIVERSITY (A7984)	93	394	31,222
WASHINGTON STATE UNIVERSITY (11617 G003092)	93	846	213,022
WASHINGTON STATE UNIVERSITY (SUB120907-G003351 (NS085369))	93	853	72,464
WASHINGTON STATE UNIVERSITY (104536G002848)	93	865	123,669
WASHINGTON UNIVERSITY IN ST. LOUIS (SUB WU-15-309 (HDTRA11510032))	12	351	34,272
WASHINGTON UNIVERSITY IN ST. LOUIS (WU-14-294 (W81XWH-13-1-0094))	12	420	97,761
WASHINGTON UNIVERSITY IN ST. LOUIS (004368)	81	049	195,513
WASHINGTON UNIVERSITY IN ST. LOUIS (006723)	81	049	111,510
WASHINGTON UNIVERSITY IN ST. LOUIS (SUB WU-14-109 (ES021488))	93	113	20,256
WASHINGTON UNIVERSITY IN ST. LOUIS (SUB WU-15-147 (ES024120))	93	133	3,725
WASHINGTON UNIVERSITY IN ST. LOUIS (UCSF#A122114)	93	172	90,500

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WASHINGTON UNIVERSITY IN ST. LOUIS (SUB WU-14-154 (MH091657))	93	242	125,534
WASHINGTON UNIVERSITY IN ST. LOUIS (SUB WU-15-189 (TR000481))	93	273	28,067
WASHINGTON UNIVERSITY IN ST. LOUIS (87302)	93	286	50
WASHINGTON UNIVERSITY IN ST. LOUIS (WU-15-182-CYC1)	93	350	188,321
WASHINGTON UNIVERSITY IN ST. LOUIS (SUB WU-14-85 (NR014449))	93	361	44,334
WASHINGTON UNIVERSITY IN ST. LOUIS (WU-13-88-MOD-1)	93	395	5,139
WASHINGTON UNIVERSITY IN ST. LOUIS (SUB WU-15-128 (CA141549))	93	396	36,131
WASHINGTON UNIVERSITY IN ST. LOUIS (WU13140)	93	396	22,173
WASHINGTON UNIVERSITY IN ST. LOUIS (WU-11-69)	93	837	457,423
WASHINGTON UNIVERSITY IN ST. LOUIS (WU-15-188)	93	837	7,870
WASHINGTON UNIVERSITY IN ST. LOUIS (SUB WU-11-226 (AR057836))	93	846	80,803
WASHINGTON UNIVERSITY IN ST. LOUIS (SUB WU-14-263 (AR064755))	93	846	24,313
WASHINGTON UNIVERSITY IN ST. LOUIS (SUB WU-15-284 (DK0788669))	93	847	32,635
WASHINGTON UNIVERSITY IN ST. LOUIS (SUB WU-15-285 (DK078669))	93	847	7,900
WASHINGTON UNIVERSITY IN ST. LOUIS (WU-12-20)	93	853	31,721
WASHINGTON UNIVERSITY IN ST. LOUIS (WU-13-77)	93	855	22,339
WASHINGTON UNIVERSITY IN ST. LOUIS (WU-HT-12-15-MOD-2)	93	859	100,692
WASHINGTON UNIVERSITY IN ST. LOUIS (1R01HD078641-01A1)	93	865	19,735
WASHINGTON UNIVERSITY IN ST. LOUIS (WU-14-89)	93	865	130,769
WASHINGTON UNIVERSITY IN ST. LOUIS (WU1573)	93	865	5,854
WASHINGTON UNIVERSITY IN ST. LOUIS (88133)	93	866	395
WASHINGTON UNIVERSITY IN ST. LOUIS (88601)	93	866	(194,109)
WASHINGTON UNIVERSITY IN ST. LOUIS (SUB WU-14-48 (AG032438))	93	866	14,814
WASHINGTON UNIVERSITY IN ST. LOUIS (SUB WU-15-135 (AG049369))	93	866	291,739
WASHINGTON UNIVERSITY IN ST. LOUIS (WI-14-321:1)	93	866	176,714
WASHINGTON UNIVERSITY IN ST. LOUIS (WU-15-155)	93	866	3,160
WASHINGTON UNIVERSITY IN ST. LOUIS (WU-15-230)	93	867	18,465
WASHINGTON UNIVERSITY IN ST. LOUIS (SUB WU-11-255(N01-HR-76196)	93	unknown	3,671
WAYNE STATE UNIVERSITY (WSU15014)	12	420	125,101
WAYNE STATE UNIVERSITY (WSU14139)	81	049	92,808
WAYNE STATE UNIVERSITY (WSU12079)	93	226	6,328
WAYNE STATE UNIVERSITY (SUB WSU14013 (AA022891))	93	273	6,024
WAYNE STATE UNIVERSITY (WSU12080)	93	279	75,174
WAYNE STATE UNIVERSITY (WSU12056)	93	853	4,270
WAYNE STATE UNIVERSITY (WSU11032)	93	865	39,234
WAYNE STATE UNIVERSITY (WSU14046)	93	867	10,323
WEINBERG MEDICAL PHYSICS LLC (78669)	93	394	75,117
WESTAT (6024-S-002 (ED-IES-12-C-0018))	84	unknown	65,136
WESTAT (WESTAT#ID-6101-S039)	93	059	152,658
WESTAT (6101-PO-004/HHSN275201300003C)	93	865	67,703
WESTAT (88148)	93	unknown	29
WESTAT (SUB S8954 (HHSN271201100027C))	93	unknown	276,861
WESTAT (6049.03 - S01)	99	unknown	107,881
WESTAT (6101-S059)	99	unknown	979,439
WESTAT (6101-S074)	99	unknown	10,568
WESTAT (79400)	99	unknown	(146)
WESTAT (8967-S02:04)	99	unknown	106,086
WEST COAST GOVERNORS ALLIANCE ON OCEAN HEALTH (SUB NONE (NA12NOS4730183))	11	432	2,171
WESTED (S11-208-CYC1)	47	076	46,076
WESTED (S11089)	84	305	107,261
WESTERN MICHIGAN UNIVERSITY (8475UCD)	15	657	5,976
WESTERN MICHIGAN UNIVERSITY (7670)	47	076	539
WEST VIRGINIA UNIVERSITY (SUB 05-159-UCSD (DC007695))	93	173	27,215
WEST VIRGINIA UNIVERSITY (SUB 12-244-UCSD (DC012638))	93	173	(170)
WEST VIRGINIA UNIVERSITY (14716)	93	242	70,383
WHITEHEAD INSTITUTES FOR BIOMEDICAL RESEARCH (10-1798-9904(HR0011-14-2-0005))	12	910	195,621
WIBI+WORKS, LLC. (SUB 20130883 (AR061902))	93	846	11,286
WILLIAM BEAUMONT HOSPITAL (R01AG043383)	93	866	81,706
WISTAR INSTITUTE, THE (24622-04-314)	93	396	460,131

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WOMEN & INFANTS HOSPITAL OF RHODE ISLAND (B1801)	93	865	(764)
WOODS HOLE OCEANOGRAPHIC INSTITUTION (A100753)	12	300	104,813
WOODS HOLE OCEANOGRAPHIC INSTITUTION (SUB NONE (A100749))	12	300	98,730
WOODS HOLE OCEANOGRAPHIC INSTITUTION (A100657)	47	050	3,689,364
WOODS HOLE OCEANOGRAPHIC INSTITUTION (A100657 ARRA)	47	050	1,079,790
WOODS HOLE OCEANOGRAPHIC INSTITUTION (A101076)	47	050	46,863
WOODS HOLE OCEANOGRAPHIC INSTITUTION (A101077)	47	050	2,604
WRIGHT STATE UNIVERSITY (R21MH099361)	93	242	145,069
WRIGHT STATE UNIVERSITY (SUB NONE (HD059969))	93	865	38,376
WYLE LABORATORIES (T72213)	43	001	17,453
WYLE LABORATORIES (T72613)	99	unknown	20,055
XEN BIOFLUIDX (23363)	93	113	(35,568)
XOMA CORPORATION (B0322)	93	866	282,653
YALE UNIVERSITY (B C13L11586 (FA9550-13-1-0020))	12	800	24,253
YALE UNIVERSITY (C14K11863(K000184))	12	910	661,595
YALE UNIVERSITY (B0211)	93	117	(3,555)
YALE UNIVERSITY (1P50MH106934-01)	93	242	53,831
YALE UNIVERSITY (80151)	93	242	(7,489)
YALE UNIVERSITY (B0080)	93	242	(42,850)
YALE UNIVERSITY (C13A11536(A08861))	93	242	169,278
YALE UNIVERSITY (C15A12041 (A10127))	93	242	269,183
YALE UNIVERSITY (M12A11112(A08266))	93	242	45,107
YALE UNIVERSITY (M13A11486 (A09057):02)	93	242	1,440,879
YALE UNIVERSITY (M14A11717(A09236))	93	242	23,460
YALE UNIVERSITY (M14A11730 (A09454) (MH099979))	93	242	15,378
YALE UNIVERSITY (M15A11970 (A10040) (MH977969))	93	242	27,473
YALE UNIVERSITY (SUB M15A12135 (AA024404))	93	273	6,105
YALE UNIVERSITY (M15A11884 (A10043) (TR000962))	93	310	554,183
YALE UNIVERSITY (A07956(M11A10846))	93	393	80,042
YALE UNIVERSITY (SUB M15A120003 (HL116235))	93	838	26,233
YALE UNIVERSITY (M15A11978(A10081)-CYC1)	93	847	86,691
YALE UNIVERSITY (82434)	93	853	(31,001)
YALE UNIVERSITY (A07593)	93	853	924
YALE UNIVERSITY (A9423)	93	853	13,693
YALE UNIVERSITY (M14A11621_(A09205))	93	853	20,321
YALE UNIVERSITY (M14A11626A09207)	93	853	94,442
YALE UNIVERSITY (M14A12115(A09533))	93	853	6,692
YALE UNIVERSITY (OSR #05039318)	93	853	21,096
YALE UNIVERSITY (SUB M10A10554 (NS044876))	93	853	27,030
YALE UNIVERSITY (78454)	93	855	434
YALE UNIVERSITY (UCSF#A119978)	93	855	280,096
YALE UNIVERSITY (M12A11208(A08273)-CYC4)	93	859	144,612
YALE UNIVERSITY (SUB C14A11932 (GM072024))	93	859	110,000
YALE UNIVERSITY (A7549)	93	864	17,974
YALE UNIVERSITY (2U10HD055925-06)	93	865	213,351
YALE UNIVERSITY (SUB C14A11711 (AG031093))	93	866	184
YESHIVA UNIVERSITY (9-526-4875-DARRAGH)	93	393	11,883
YESHIVA UNIVERSITY (9-526-4875-MCCUNE)	93	393	36,218
YESHIVA UNIVERSITY (OSR #05040746)	93	393	8,393
YESHIVA UNIVERSITY (310635)	93	395	142,720
YESHIVA UNIVERSITY (CA0163131)	93	397	77,250
YESHIVA UNIVERSITY (SUB 310268 (HL095856))	93	837	8,014
YESHIVA UNIVERSITY (SUB 9-526-6969 (HL110900))	93	839	345,319
YESHIVA UNIVERSITY (310451)	93	846	13,638
YESHIVA UNIVERSITY (SUB 310479 (AI101436))	93	855	148,322
YESHIVA UNIVERSITY (310591)	93	859	188,437
YESHIVA UNIVERSITY (9-526-5266)	93	859	181,055
YOLO COUNTY (2013168)	10	170	24,800
ZIVA CORPORATION (HHSN2612014000058C)	93	unknown	38,139

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ZIVA CORPORATION (SUB 20144161)	93	unknown	52,375
TOTAL PASS THROUGH AWARDS - RESEARCH AND DEVELOPMENT CLUSTER			**434,007,977**
PARTIAL PASS THROUGH AWARDS - RESEARCH AND DEVELOPMENT CLUSTER			
APPLIED TECHNOLOGY COUNCIL (HRP-TO 32.01 (SB134107CQ00019))	11	609	218,172
ARGONNE NATIONAL LABORATORY (DOE GOCO LAB OPERATED BY UNIV OF CHICAGO) (3F-31902)	99	unknown	523
ARIZONA STATE UNIVERSITY/TEMPE (12-762)	47	076	20,875
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (N414580-A)	99	unknown	5,679
ASTRAEA THERAPEUTICS, LLC (2014-UCI-033744-01-CYC1)	93	279	79,785
ASTRONOMICAL SOCIETY OF THE PACIFIC, THE (2013-03)	47	unknown	53,936
BIOMEDICAL RESEARCH INSTITUTES OF NEW MEXICO (006496)	10	219	(13,639)
BIOO SCIENTIFIC CORPORATION (SC-14-57)	93	172	42,511
BRIGHAM YOUNG UNIVERSITY (15-0425)	99	unknown	9,735
BROAD INSTITUTES INC. (5417070-5500000716)	99	unknown	50,060
BROOKHAVEN NATIONAL LABORATORY/BROOKHAVEN SCIENCE ASSOCIATES, LLC (63417)	99	unknown	8,424
CAL HUMANITIES (21704)	45	unknown	1,039
CALIFORNIA ASSOCIATION FOR RESEARCH IN ASTRONOMY (11672-004)	47	049	173,506
CALIFORNIA CHILD DEVELOPMENT DIVISION (CN130193)	93	575	307,216
CALIFORNIA DEPARTMENT OF EDUCATION (13-14349-3001-6A)	84	287	375,488
CALIFORNIA DEPARTMENT OF EDUCATION (13-14765-3001-6A)	84	287	18,285
CALIFORNIA DEPARTMENT OF EDUCATION (13-14788-3001-6A)	84	287	26,676
CALIFORNIA DEPARTMENT OF EDUCATION (2014-14349-3001-9A)	84	287	992,241
CALIFORNIA DEPARTMENT OF EDUCATION (2014-14765-3001-9A)	84	287	915
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB11-CRLP-UCSD)	43	001	45,710
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB11-CSP-UCSD)	43	001	36,768
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB11A-CRLP-SO)	43	unknown	34,158
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB10A-CRLP-SO)	84	367	(223)
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB10A-CWP-SO)	84	367	107
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB10-CRLP-UCB)	84	367	17,710
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB10-CWP-UCB)	84	367	9,949
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB11-CWP-UCSD)	84	367	37,514
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (SUB 20133385)	84	367	(3,321)
CALIFORNIA DEPARTMENT OF FINANCE (18498)	10	unknown	8,762
CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE (P1381016)	99	unknown	153,822
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SC12060C)	10	170	26,587
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB11053)	10	170	34,587
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB14015)	10	170	31,516
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB14023)	10	170	39,114
CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION (006556)	99	unknown	79,991
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (8075SC)	10	557	11,204
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (32031)	93	unknown	(47)
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (14-10802)	99	unknown	21,269
CALIFORNIA DEPARTMENT OF TRANSPORTATION (65A0473)	10	unknown	87,455
CALIFORNIA DEPARTMENT OF TRANSPORTATION (65A0548)	20	unknown	74,368
CALIFORNIA DEPT OF TRANSPORTATION DIVISION OF RESEARCH AND INNOVATION (25474)	20	unknown	1,602,454
CALIFORNIA DEPT OF TRANSPORTATION DIVISION OF RESEARCH AND INNOVATION (65A0562)	20	unknown	195
CALIFORNIA DEPT OF TRANSPORTATION DIVISION OF RESEARCH AND INNOVATION (65A0563)	20	unknown	26,336
CALIFORNIA EMERGENCY MANAGEMENT AGENCY (87618)	16	588	74
CALIFORNIA HEALTH AND HUMAN SERVICES AGENCY (ARRA) (18979)	93	unknown	1,775
CALIFORNIA PARKS AND RECREATION, DEPARTMENT OF (C1370032)	12	114	3,560,039
CALIFORNIA PARKS AND RECREATION, DEPARTMENT OF (C1370016)	12	unknown	148,054
CALIFORNIA STRAWBERRY COMMISSION (SC-15-04)	99	unknown	22,087
CALIFORNIA TRANSPORTATION COMMISSION (74A0703-CYC1)	20	515	126,154
CALIFORNIA VICTIM COMPENSATION AND GOVERNMENT CLAIMS BOARD (VCGC3041)	16	575	75,156
CENTER FOR RESEARCH IN STORAGE SYSTEMS (SC-14-02)	99	unknown	268,284
CHILDREN'S HOSPITAL AND RESEARCH CENTER AT OAKLAND (SC-12-7880)	99	unknown	29,065
CHILDREN'S HOSPITAL MEDICAL CENTER OF CINCINNATI (1R01HD07812701)	93	865	187,780

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	Federal CFDA #		Total Expenditures
COLUMBIA UNIVERSITY (1 (GG009670))	84	305	57,100
CONCORD CONSORTIUM, THE (245-01.01-001)	47	076	64,558
CONSORTIUM FOR OCEAN LEADERSHIP (006228)	47	050	4,805
CONSORTIUM FOR OCEAN LEADERSHIP (SAF-14-01)	47	050	23,620
CONSORTIUM FOR OCEAN LEADERSHIP (T344A22)	47	050	10,388
CONSORTIUM FOR OCEAN LEADERSHIP (T347A7)	47	050	14,371
CONSORTIUM FOR OCEAN LEADERSHIP (T350A7)	47	050	44,034
CONSORTIUM FOR OCEAN LEADERSHIP (63324)	99	unknown	8,330
CONSORTIUM FOR OCEAN LEADERSHIP (T349A7)	99	unknown	53,564
CORNELL UNIVERSITY (13121752)	93	859	20,069
CSS-DYNAMAC (63913)	99	unknown	5,505
DAVIS, CITY OF (20619)	10	unknown	(395)
DIVISION OF FACILITIES CONSTRUCTION (18827)	20	unknown	154
DUKE UNIVERSITY (B CE01-119 (HHSO100201300009C))	99	unknown	16,361
EAST CAROLINA UNIVERSITY (A10-0074-S005)	99	unknown	80,892
ELECTRIC POWER RESEARCH INSTITUTES (0010002031)	81	087	206,486
EPIR TECHNOLOGIES, INC. (0149-13-SUCSC-0001)	99	unknown	28,658
FORDHAM UNIVERSITY (FORDHAM/RETI - ROTH)	93	279	2,361
GEORGIA INSTITUTES OF TECHNOLOGY (004262)	47	unknown	2,320
GEORGIA INSTITUTES OF TECHNOLOGY (26730)	47	unknown	16,402
HARVARD UNIVERSITY (152296.5089286.0107)	93	310	58,632
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (0255-5542-4609-001)	93	113	126,407
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (025562114609)	93	242	8,938
INDIANA UNIVERSITY (BL-4830927-UCSC)	47	049	35,353
INNOSENSE LLC (IS-201510-CYC1)	93	866	15,386
INTERNATIONAL AIDS SOCIETY (IAS-NIDA-GUISE)	93	279	36,197
JET PROPULSION LABORATORY (006275-002)	43	unknown	17,942
JET PROPULSION LABORATORY (006501)	43	unknown	90,602
JOHNS HOPKINS UNIVERSITY (2001763371-001)	47	074	120,801
JUMPSTART FOR YOUNG CHILDREN, INC. (880200)	94	006	72,384
JUMPSTART FOR YOUNG CHILDREN, INC. (BB PROJ #880200)	94	006	7,434
K2 COMMUNICATIONS (201301455)	47	unknown	16,389
KOOTENAI TRIBE OF IDAHO (201402102)	84	unknown	122,894
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B606314)	99	unknown	51,326
LEIDOS BIOMEDICAL RESEARCH, INC. (A00-2172-019)	99	unknown	84,389
MASSACHUSETTS GENERAL HOSPITAL (224346)	93	853	30,415
MASSACHUSETTS INSTITUTES OF TECHNOLOGY (5710003702)	99	unknown	82,164
MICHIGAN STATE UNIVERSITY (61-2349UCB)	47	076	120,970
MICHIGAN STATE UNIVERSITY (RC100634UCB)	47	076	775
MICHIGAN STATE UNIVERSITY (RC104101UCB)	47	076	69,813
MICROELECTRONICS ADVANCED RESEARCH CORPORATION (20130445)	12	unknown	121,801
MICROELECTRONICS ADVANCED RESEARCH CORPORATION (20130533)	12	unknown	203,202
MICROELECTRONICS ADVANCED RESEARCH CORPORATION (006094)	99	unknown	294,084
MICROELECTRONICS ADVANCED RESEARCH CORPORATION (006096)	99	unknown	160,334
MICROELECTRONICS ADVANCED RESEARCH CORPORATION (006098)	99	unknown	224,892
MICROELECTRONICS ADVANCED RESEARCH CORPORATION (006101)	99	unknown	138,461
MICROELECTRONICS ADVANCED RESEARCH CORPORATION (006111)	99	unknown	162,889
NATIONAL FISH AND WILDLIFE FOUNDATION (63442)	11	463	15,780
NATIONAL FISH AND WILDLIFE FOUNDATION (8006.13.039415-001)	11	463	43,788
NATIONAL FISH AND WILDLIFE FOUNDATION (0104.14.041425)	15	663	48,977
NATIONAL WRITING PROJECT (92-CA03-SEED2012)	84	367	10,000
NORTHERN ARIZONA UNIVERSITY (1002419-01)	47	074	59,319
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (1814)	12	420	15,666
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (R21AL116218)	93	855	54,202
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (123403A)	99	unknown	32,002
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444653-84067)	99	unknown	95,406
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444653-84097)	99	unknown	105,454
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444653-84126)	99	unknown	144,244
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444653-84128)	99	unknown	120,838

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NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444653-84129)	99	unknown	25,926
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444653-84211)	99	unknown	124,064
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444653-84227)	99	unknown	27,743
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444653-84228)	99	unknown	91,658
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444908-84219)	99	unknown	155,267
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444920-84033)	99	unknown	159,783
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444920-84080)	99	unknown	24,405
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444920-84213)	99	unknown	137,827
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444927-84086)	99	unknown	76,866
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444927-84091)	99	unknown	214,247
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444927-84193)	99	unknown	120,911
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444949-84149)	99	unknown	3,504
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444949-84185)	99	unknown	23,663
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444949-84188)	99	unknown	151,767
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444949-84200)	99	unknown	8,839
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444949-84243)	99	unknown	13,950
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444951-84016)	99	unknown	201,315
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444951-84053)	99	unknown	91,835
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444951-84057)	99	unknown	44,597
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444951-84116)	99	unknown	74,697
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444951-84122)	99	unknown	69,897
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444951-84183)	99	unknown	23,362
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444951-84190)	99	unknown	134,704
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444951-84198)	99	unknown	2,960
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444951-84220)	99	unknown	230,126
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444951-84221)	99	unknown	44,329
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444955-84218)	99	unknown	151,246
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444956-84222)	99	unknown	106,010
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444988-84009)	99	unknown	316,387
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444988-84014)	99	unknown	13,000
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444988-84041)	99	unknown	96,296
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444988-84076)	99	unknown	37,632
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444988-84082)	99	unknown	81,190
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444988-84098)	99	unknown	81,819
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444988-84127)	99	unknown	86,889
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444988-84142)	99	unknown	46,247
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444988-84153)	99	unknown	31,392
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444988-84155)	99	unknown	10,337
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444988-84160)	99	unknown	17,760
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444988-84162)	99	unknown	123,591
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444988-84166)	99	unknown	29,023
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444988-84182)	99	unknown	12,489
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444988-84204)	99	unknown	61,876
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444988-84215)	99	unknown	206,330
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444988-84224)	99	unknown	69,808
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444988-84229)	99	unknown	10,968
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (444988-84242)	99	unknown	3,824
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (445141-84203)	99	unknown	54,657
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (445231-84187)	99	unknown	28,125
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (446306-84205)	99	unknown	66,624
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (557755-84201)	99	unknown	25,825
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (558109-84207)	99	unknown	164,661
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (558109-84209)	99	unknown	3,549
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (84184-02-444951)	99	unknown	59,039
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (84233-444951)	99	unknown	59,081
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (84239-444949)	99	unknown	18,143
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (B0556)	99	unknown	854
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (B1091)	99	unknown	3
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (B1350)	99	unknown	24,028

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NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (B1407)	99	unknown	(723)
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (B1507)	99	unknown	2,189
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (B1642)	99	unknown	2,311
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (B1778)	99	unknown	3,242
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (B1960)	99	unknown	12,659
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (B2153)	99	unknown	27,266
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (B3016)	99	unknown	67,088
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (B3275)	99	unknown	76,261
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (NT PERSONNEL AGREEMENT - LOEWY)	99	unknown	49,551
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A121247)	99	unknown	61,307
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A121262)	99	unknown	17,210
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A121321)	99	unknown	18,002
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A121350)	99	unknown	111,968
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A121357)	99	unknown	17,445
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A121400)	99	unknown	17,638
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A121498)	99	unknown	90,665
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A121580)	99	unknown	29,511
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A121938)	99	unknown	19,893
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A121959)	99	unknown	209,458
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A121975)	99	unknown	28,303
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A121979)	99	unknown	82,485
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A122189)	99	unknown	27,269
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A122191)	99	unknown	56,565
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A122581)	99	unknown	29,596
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A122582)	99	unknown	26,203
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A122743)	99	unknown	63,960
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A123265)	99	unknown	72,115
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A123361)	99	unknown	38,586
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A123635)	99	unknown	14,356
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A123833)	99	unknown	82,927
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A124078)	99	unknown	49,141
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A124079)	99	unknown	299,510
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A124149)	99	unknown	42,755
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A124356)	99	unknown	2,165
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A124450)	99	unknown	37,336
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A124451)	99	unknown	3,043
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A124452)	99	unknown	56,845
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A124495)	99	unknown	39,900
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A124553)	99	unknown	37,387
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A124554)	99	unknown	32,442
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF #A124819)	99	unknown	43,786
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF #A124906)	99	unknown	3,393
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF #A124950)	99	unknown	9,121
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF#A125083)	99	unknown	55,006
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF # A125094)	99	unknown	7,611
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF #A125195)	99	unknown	27,307
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (UCSF #A125197)	99	unknown	17,730
NORTHSTAR ENGINEERING (27005)	20	unknown	929
NORTHSTAR ENGINEERING (27006)	20	unknown	3,959
NORTHSTAR ENGINEERING (27007)	20	unknown	5,081
NORTHSTAR ENGINEERING (27008)	20	unknown	1,154
NRG ONCOLOGY (UCAI-YR.1-CYC1)	93	395	6,084
OKLAHOMA STATE UNIVERSITY (AB-5-67090.UCR)	10	303	3,837
OREGON HEALTH & SCIENCE UNIVERSITY (006455)	93	394	58,685
OREGON HEALTH & SCIENCE UNIVERSITY (006319)	93	867	28,970
PACIFIC NORTHWEST NATIONAL LABORATORIES (221080)	81	unknown	5,000
PARTNERS HEALTHCARE SYSTEM, INC (220299)	93	855	256
SANDIA NATIONAL LABORATORIES (1519996)	81	unknown	30,218
SAN DIEGO COUNTY (SUB 543298 (NONE))	10	561	1,564,039

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SAN DIEGO COUNTY (SUB 544567 (NONE))	93	unknown	283,986
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTES (58295-12468-UCB)	93	855	158,792
SCALE-FREE UNTETHERED NETWORK SYSTEMS TECHNOLOGY (01-120899)	99	unknown	(1,558)
SCALE-FREE UNTETHERED NETWORK SYSTEMS TECHNOLOGY (63924)	99	unknown	106,849
SOUTHEASTERN UNIVERSITY'S RESEARCH ASSOCIATION (2013-013)	11	012	80,092
SRI INTERNATIONAL (148-000028)	99	unknown	58,887
SRI INTERNATIONAL (19-000213-004)	99	unknown	1,019,167
STANFORD UNIVERSITY (60689958-109559-1)	93	865	21,719
STANFORD UNIVERSITY (60339679-107577-A)	93	867	164,901
STEVENS INSTITUTES OF TECHNOLOGY (SC-14-29)	47	076	6,325
STEVENS INSTITUTES OF TECHNOLOGY (SUB 2102411-01 (DUE-1407123))	47	076	30,685
TDA RESEARCH, INC. (GA.2050.UCI.14.03-CYC1)	81	049	20,000
TDA RESEARCH, INC. (GA.2942.UCI.14.04-CYC1)	81	089	120,000
TETRA TECH, INC. (1102720)	99	unknown	11,972
THOMAS JEFFERSON UNIVERSITY (080-18060-S10601-001)	93	839	40,653
THOMAS JEFFERSON UNIVERSITY (080-18060-S10301)	93	859	38,248
UNIVERSITY OF ABERDEEN (SC-14-77)	12	300	13,078
UNIVERSITY OF ARIZONA (217734)	12	800	138,688
UNIVERSITY OF ARIZONA (109979-001)	43	001	42,698
UNIVERSITY OF ARIZONA (107574)	97	061	576
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (1548306)	84	305	58,588
UNIVERSITY OF FLORIDA (004576)	10	309	10,452
UNIVERSITY OF FLORIDA (59996)	10	unknown	(4,374)
UNIVERSITY OF FLORIDA (59996)	10	unknown	17,697
UNIVERSITY OF HAWAII AT MANOA (MA140005)	47	050	11,473
UNIVERSITY OF ILLINOIS (58081)	47	076	99,254
UNIVERSITY OF IOWA (63312)	93	121	2,017
UNIVERSITY OF KANSAS/KU CENTER FOR RESEARCH, INC. (FY2014-027)	84	373	24,370
UNIVERSITY OF MARYLAND, BALTIMORE COUNTY (SC-0000015277)	47	041	200,130
UNIVERSITY OF MICHIGAN (3002128521)	93	395	92,196
UNIVERSITY OF MISSOURI SYSTEM (C00037134-2)	10	310	18,517
UNIVERSITY OF NOTRE DAME (INCL GEM) (202092-UCB LEAST)	12	910	553,569
UNIVERSITY OF NOTRE DAME (INCL GEM) (SC-14-69)	47	049	9,692
UNIVERSITY OF OREGON (208991C-003)	47	050	6,989
UNIVERSITY OF PITTSBURGH (9003846)	93	865	(702)
UNIVERSITY OF SOUTHERN CALIFORNIA (49299462-001)	47	050	30,786
UNIVERSITY OF SOUTHERN CALIFORNIA (55307202)	47	050	14,989
UNIVERSITY OF TEXAS-AUSTIN (UTA12-001022-001)	93	853	185,775
UNIVERSITY OF WASHINGTON (27913)	15	954	9,533
UNIVERSITY OF WASHINGTON (761011)	43	001	17,160
UNIVERSITY OF WASHINGTON (750186-003)	93	113	86,338
UNIVERSITY OF WASHINGTON (006406)	93	855	264,208
UNIVERSITY OF WISCONSIN SYSTEM (005878)	81	049	281,037
VANDERBILT UNIVERSITY (22511-S1)	47	076	78,897
VANDERBILT UNIVERSITY (22389-S1)	84	305	(659)
VANDERBILT UNIVERSITY (22441-S1)	84	305	71,980
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (HOMSON 312126 (DK056248) 08081)	93	849	84,245
WASHINGTON STATE DEPARTMENT OF TRANSPORTATION (GCB1359)	20	unknown	57,345
WELLCOME TRUST, THE (2186-03-001)	93	172	313,319
WESTAT (8967-S03)	20	200	15,140
TOTAL PARTIAL PASS THROUGH AWARDS - RESEARCH AND DEVELOPMENT CLUSTER			**26,216,673**
TOTAL RESEARCH AND DEVELOPMENT CLUSTER			**3,467,028,879**
DEPARTMENT OF HEALTH & HUMAN SERVICES - FOSTER CARE TITLE IV-E PROGRAM			
PASS THROUGH AWARDS			

UNIVERSITY OF CALIFORNIA
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	Federal CFDA #		Total Expenditures
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (00008307)	93	658	(26,069)
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (00008508)	93	658	1,040,378
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (112028)	93	658	3,109
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (122006)	93	658	101,383
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (142009)	93	658	1,482,253
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (27225)	93	658	2,033,953
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (28961)	93	658	37,640
COLUSA, COUNTY OF (C14138)	93	658	16,195
FRESNO COUNTY (EW201408)	93	658	125,493
GLENN, COUNTY OF (26396)	93	658	(119)
GLENN, COUNTY OF (CMS201409)	93	658	169,858
HUMBOLDT COUNTY (CW201410)	93	658	17,400
LAKE, COUNTY OF (83988)	93	658	11,383
MADERA, COUNTY OF (CW201416)	93	658	15,715
MENDOCINO, COUNTY OF (21A58)	93	658	590
MERCED, COUNTY OF (A14516CW201419)	93	658	40,248
MERCED, COUNTY OF (UCD1306856)	93	658	6,913
MONO, COUNTY OF (CW201421)	93	658	1,975
NAPA, COUNTY OF (CW201423)	93	658	3,315
NEVADA, COUNTY OF (C000106122)	93	658	23,006
PLACER, COUNTY OF (CW201425)	93	658	9,875
SACRAMENTO, COUNTY OF (7205000-15-314)	93	658	29,732
SAN BENITO, COUNTY OF (CW201327)	93	658	494
SAN BENITO, COUNTY OF (CW201427)	93	658	7,900
SAN JOAQUIN COUNTY (22178)	93	658	1,730
SAN JOAQUIN COUNTY (CW201328)	93	658	(382)
SAN JOAQUIN COUNTY (CW201428)	93	658	17,775
SAN LUIS OBISPO, COUNTY OF (PO25009029)	93	658	28,820
SANTA CRUZ, COUNTY OF (CW201456)	93	658	9,875
SIERRA, COUNTY OF (85469)	93	658	3,095
SUTTER COUNTY (21A54)	93	658	5,583
TULARE, COUNTY OF (CW201438)	93	658	13,825
YOLO COUNTY (C000109440)	93	658	15,291
YUBA COUNTY (201501728)	93	658	9,340
YUBA COUNTY (CW201441)	93	658	5,925
TOTAL PASS THROUGH AWARDS- DHHS FOSTER CARE TITLE IV-E PROGRAM			**5,263,497**
PARTIAL PASS THROUGH AWARDS			
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (13-2010)	93	658	6,580,499
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (13-2011)	93	658	1,423,346
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (14-2025)	93	658	18,763,374
TOTAL PARTIAL PASS THROUGH AWARDS - DHHS FOSTER CARE TITLE IV-E PROGRAM			26,767,219
TOTAL DHHS FOSTER CARE TITLE IV-E PROGRAM			**32,030,716**
DEPARTMENT OF EDUCATION - GAINING EARLY AWARENESS AND READINESS FOR UNDERGRADUATE PROGRAMS			
DIRECT AWARDS			
DEPARTMENT OF EDUCATION	84	334	10,390,780
PASS THROUGH AWARDS			
LOS ANGELES UNIFIED SCHOOL DISTRICT (1200264/4400002260:3)	84	334	17,793

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	Federal CFDA #		Total Expenditures
RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT (DO-13-1516-02-CYC1)	84	334	60,669
RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT (DO-14-1517-02-CYC1)	84	334	268,468
TOTAL PASS THROUGH AWARDS- GAINING EARLY AWARENESS AND READINESS FOR UNDERGRADUATE PROGRAMS			346,930
TOTAL DEPARTMENT OF EDUCATION-GAINING AWARENESS AND READINESS FOR UNDERGRADUATE PROGRAMS			10,737,710
DEPARTMENT OF EDUCATION - IMPROVING TEACHER QUALITY STATE GRANTS			
DIRECT AWARDS			
DEPARTMENT OF EDUCATION	84	367	99,864
PASS THROUGH AWARDS			
CALIFORNIA DEPARTMENT OF EDUCATION (18364)	84	367	1,414,863
CALIFORNIA DEPARTMENT OF EDUCATION (18364)	84	367	137,370
CALIFORNIA DEPARTMENT OF EDUCATION (NCLB10-CRLP-UCLA)	84	367	(357)
CALIFORNIA DEPARTMENT OF EDUCATION (NCLB10-CSP-UCLA)	84	367	(213)
CALIFORNIA DEPARTMENT OF EDUCATION (NCLB10-CWP-UCLA)	84	367	(417)
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (006683)	84	367	6,487
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (007097)	84	367	36,473
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (007173)	84	367	33,958
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (28395)	84	367	45,000
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB11A-CHSSP-SO)	84	367	51,857
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB11A-CWP-SO)	84	367	16,444
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB11-CHSSP-SO)	84	367	154,043
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB11-CHSSP-UCB)	84	367	46,338
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB11CMPUCD)	84	367	23,000
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB11-CRLP-UCSC)	84	367	45,710
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB11CSPUCD)	84	367	35,000
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB11-CWLP-UCB)	84	367	27,648
CALIFORNIA POSTSECONDARY EDUCATION COMMISSION (ITQ-10-705-CYC1)	84	367	15,536
CALIFORNIA POSTSECONDARY EDUCATION COMMISSION (ITQ-10-709)	84	367	46,982
CALIFORNIA POSTSECONDARY EDUCATION COMMISSION (ITQ10711)	84	367	27,674
NATIONAL WRITING PROJECT (005709)	84	367	10,463
NATIONAL WRITING PROJECT (58189)	84	367	8,117
NATIONAL WRITING PROJECT (92CA05SEED2012)	84	367	13,407
NATIONAL WRITING PROJECT (92-CA09-SEED2012)	84	367	9,862
NATIONAL WRITING PROJECT (92-CA09-SEED2012:3)	84	367	14,313
NATIONAL WRITING PROJECT (92-CA14-SEED2012)	84	367	7,150
NATIONAL WRITING PROJECT (92-CA15-SEED2012-02A)	84	367	9,999
NATIONAL WRITING PROJECT (A15-0020)	84	367	19,867
STATE OF CALIFORNIA DEPARTMENT OF JUSTICE (NCLB11-CHSSP-UCI-CYC1)	84	367	43,790
TOTAL PASS THROUGH AWARDS-IMPROVING TEACHER QUALITY STATE GRANTS			**2,300,364**
PARTIAL PASS THROUGH AWARDS			
CALIFORNIA DEPARTMENT OF EDUCATION (18363)	84	367	983,265
CALIFORNIA DEPARTMENT OF EDUCATION (NCLB11-CRLP-UCB)	84	367	31,524
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB11-CWP-UCSC)	84	367	45,259
TOTAL PARTIAL PASS THROUGH AWARDS -IMPROVING TEACHER QUALITY STATE GRANTS			**1,060,048**
TOTAL DEPARTMENT OF EDUCATION-IMPROVING TEACHER QUALITY STATE GRANTS			**3,460,276**
OTHER PROGRAMS:			
DIRECT AWARDS:			

UNIVERSITY OF CALIFORNIA
Schedule of Expenditures of Federal Awards
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	Federal CFDA #		Total Expenditures
DEPARTMENT OF AGRICULTURE	10	001	189,896
DEPARTMENT OF AGRICULTURE	10	025	1,004,455
DEPARTMENT OF AGRICULTURE	10	170	(61)
DEPARTMENT OF AGRICULTURE	10	200	21,651
DEPARTMENT OF AGRICULTURE	10	206	876,956
DEPARTMENT OF AGRICULTURE	10	210	33,387
DEPARTMENT OF AGRICULTURE	10	223	18,219
DEPARTMENT OF AGRICULTURE	10	303	19,290
DEPARTMENT OF AGRICULTURE	10	304	187,353
DEPARTMENT OF AGRICULTURE	10	307	84,145
DEPARTMENT OF AGRICULTURE	10	309	44,203
DEPARTMENT OF AGRICULTURE	10	310	88,255
DEPARTMENT OF AGRICULTURE	10	311	190,114
DEPARTMENT OF AGRICULTURE	10	329	258,891
DEPARTMENT OF AGRICULTURE	10	460	16,020
DEPARTMENT OF AGRICULTURE	10	500	609,858
DEPARTMENT OF AGRICULTURE	10	612	17,353
DEPARTMENT OF AGRICULTURE	10	652	101,793
DEPARTMENT OF AGRICULTURE	10	680	268,393
DEPARTMENT OF AGRICULTURE	10	777	47,407
DEPARTMENT OF AGRICULTURE	10	912	10,531
DEPARTMENT OF AGRICULTURE	10	960	64,104
DEPARTMENT OF AGRICULTURE	10	962	303,901
DEPARTMENT OF AGRICULTURE	10	unknown	13,201,716
DEPARTMENT OF AGRICULTURE TOTAL			17,657,830
DEPARTMENT OF COMMERCE	11	008	91,746
DEPARTMENT OF COMMERCE	11	417	32,284
DEPARTMENT OF COMMERCE	11	429	19,323
DEPARTMENT OF COMMERCE	11	unknown	4,156,374
DEPARTMENT OF COMMERCE TOTAL			4,299,727
DEPARTMENT OF DEFENSE			
DEPARTMENT OF ARMY	12	420	737,965
DEPARTMENT OF ARMY	12	431	8,163
DEPARTMENT OF ARMY	12	630	51
DEPARTMENT OF ARMY	99	unknown	23,799
DEPARTMENT OF ARMY TOTAL			769,978
DEPARTMENT OF AIR FORCE	12	unknown	(41,767)
DEPARTMENT OF AIR FORCE TOTAL			(41,767)
DEPARTMENT OF NAVY	12	300	152,769
DEPARTMENT OF NAVY	12	unknown	8,730,759
DEPARTMENT OF NAVY TOTAL			8,883,528
SEPARATE AGENCIES	12	900	120,348
SEPARATE AGENCIES	12	901	18,000
SEPARATE AGENCIES TOTAL			138,348
DEPARTMENT OF DEFENSE TOTAL			9,750,087
DEPARTMENT OF EDUCATION	84	015	2,305,090
DEPARTMENT OF EDUCATION	84	017	10,883
DEPARTMENT OF EDUCATION	84	021	125,073
DEPARTMENT OF EDUCATION	84	022	506,670

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	Federal CFDA #		Total Expenditures
DEPARTMENT OF EDUCATION	84	031	1,117,089
DEPARTMENT OF EDUCATION	84	042	1,057,952
DEPARTMENT OF EDUCATION	84	044	3,110,537
DEPARTMENT OF EDUCATION	84	047	2,985,982
DEPARTMENT OF EDUCATION	84	087	(57)
DEPARTMENT OF EDUCATION	84	116	83,783
DEPARTMENT OF EDUCATION	84	170	255,021
DEPARTMENT OF EDUCATION	84	200	2,383,083
DEPARTMENT OF EDUCATION	84	217	496,342
DEPARTMENT OF EDUCATION	84	220	61,538
DEPARTMENT OF EDUCATION	84	229	65,355
DEPARTMENT OF EDUCATION	84	305	467,481
DEPARTMENT OF EDUCATION	84	324	45,513
DEPARTMENT OF EDUCATION	84	335	44,844
DEPARTMENT OF EDUCATION	84	336	684,550
DEPARTMENT OF EDUCATION	84	407	354,282
DEPARTMENT OF EDUCATION	84	411	553,930
DEPARTMENT OF EDUCATION	84	unknown	1,984,416
DEPARTMENT OF EDUCATION TOTAL			18,699,357
DEPARTMENT OF ENERGY	81	049	721,726
DEPARTMENT OF ENERGY	81	121	396,940
DEPARTMENT OF ENERGY	81	124	254,097
DEPARTMENT OF ENERGY	81	136	121,607
DEPARTMENT OF ENERGY	81	unknown	3,525,532
DEPARTMENT OF ENERGY TOTAL			5,019,902
DEPARTMENT OF INTERIOR	15	423	61
DEPARTMENT OF INTERIOR	15	512	463,544
DEPARTMENT OF INTERIOR	15	631	1,147
DEPARTMENT OF INTERIOR	15	808	16,238
DEPARTMENT OF INTERIOR	15	933	25,521
DEPARTMENT OF INTERIOR	15	945	151,793
DEPARTMENT OF INTERIOR	15	unknown	95,804
DEPARTMENT OF INTERIOR TOTAL			754,108
DEPARTMENT OF JUSTICE	16	525	133,340
DEPARTMENT OF JUSTICE	16	560	93,118
DEPARTMENT OF JUSTICE	16	unknown	201,126
DEPARTMENT OF JUSTICE TOTAL			427,584
DEPARTMENT OF LABOR	17	502	200,360
DEPARTMENT OF STATE	19	402	21,957
DEPARTMENT OF STATE	19	424	(9,497)
DEPARTMENT OF STATE	19	unknown	1,600
DEPARTMENT OF STATE	98	001	330,159
DEPARTMENT OF STATE	98	unknown	3,872,167
DEPARTMENT OF STATE TOTAL			4,216,386
DEPARTMENT OF TRANSPORTATION	20	215	48,292
DEPARTMENT OF TRANSPORTATION	20	701	456,450
DEPARTMENT OF TRANSPORTATION	20	unknown	(1,009)

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	Federal CFDA #		Total Expenditures
DEPARTMENT OF TRANSPORTATION TOTAL			503,733
ENVIRONMENTAL PROTECTION AGENCY	66	514	77,814
ENVIRONMENTAL PROTECTION AGENCY	66	716	138,380
ENVIRONMENTAL PROTECTION AGENCY	66	931	74
ENVIRONMENTAL PROTECTION AGENCY TOTAL			216,268
DEPARTMENT OF HEALTH & HUMAN SERVICES			
ADMH PHS (SAMHSA) MENTAL HEALTH - CENTER FOR MENTAL HEALTH SERVICES	93	243	637,699
ADMH PHS (SAMHSA) PREVENTION - CENTER FOR SUBSTANCE ABUSE PREVENTION	93	243	1,903,211
ADMH PHS (SAMHSA) TREATMENT - CENTER FOR SUBSTANCE ABUSE TREATMENT	93	243	307,854
ADMH PHS (SAMHSA) TOTAL			2,848,764
CDC CENTERS FOR DISEASE CONTROL AND PREVENTION	93	067	4,234,161
CDC CENTERS FOR DISEASE CONTROL AND PREVENTION	93	262	1,685,098
CDC CENTERS FOR DISEASE CONTROL AND PREVENTION	93	270	169,974
CDC CENTERS FOR DISEASE CONTROL AND PREVENTION	93	283	117,396
CDC CENTERS FOR DISEASE CONTROL AND PREVENTION	93	304	1,945,172
CDC CENTERS FOR DISEASE CONTROL AND PREVENTION	93	738	265,479
CDC CENTERS FOR DISEASE CONTROL AND PREVENTION	93	939	(66)
CDC CENTERS FOR DISEASE CONTROL AND PREVENTION	93	977	1,033,013
CDC CENTERS FOR DISEASE CONTROL AND PREVENTION	93	unknown	325,762
CDC CENTERS FOR DISEASE CONTROL AND PREVENTION TOTAL			9,775,989
FDA PHS FOOD AND DRUG ADMINISTRATION	93	448	371,828
HCFA CENTER FOR MEDICARE AND MEDICAID SERVICES	93	610	1,218,161
HCFA CENTER FOR MEDICARE AND MEDICAID SERVICES	93	unknown	166,292
HCFA CENTER FOR MEDICARE AND MEDICAID SERVICES TOTAL			1,384,453
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	059	462,018
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	107	1,232,478
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	99	110	2,251,358
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	117	2,585
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	145	3,263,065
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	156	1,048,605
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	157	9,355
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	191	127,222
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	224	1,474
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	243	187,695
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	99	247	684,897
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	250	348,676
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	253	1,893,164
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	265	298,466
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	358	350,000
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	359	1,117,118
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	99	510	2,232,397
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	515	3,499
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	516	8,757
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	884	1,186,199
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	918	(7,200)
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	925	(320)
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	928	592,617
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	969	484,644
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION	93	unknown	1,445,506
HRSA PHS HEALTH RESOURCES AND SERVICES ADMINISTRATION TOTAL			19,224,275

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	Federal CFDA #		Total Expenditures
NIH AGING, NATIONAL INSTITUTES ON	93	unknown	20,429
NIH CHILD HEALTH & HUMAN DEVELOPMENT, NATIONAL INSTITUTES OF	93	864	219,941
NIH DENTAL AND CRANIOFACIAL RESEARCH,NATIONAL INSTITUTES OF	93	unknown	24,348
NIH DIABETES, DIGESTIVE & KIDNEY DISEASES, NATIONAL INSTITUTES OF	93	848	163,099
NIH DRUG ABUSE, NATIONAL INSTITUTES OF	93	278	(9)
NIH DRUG ABUSE, NATIONAL INSTITUTES OF	93	unknown	13,791
NIH ENVIRONMENTAL HEALTH SCIENCES, NATIONAL INSTITUTES OF	93	113	785,619
NIH ENVIRONMENTAL HEALTH SCIENCES, NATIONAL INSTITUTES OF	93	142	1,354,095
NIH ENVIRONMENTAL HEALTH SCIENCES, NATIONAL INSTITUTES OF	93	unknown	233,519
NIH JOHN F. FOGARTY INTERNATIONAL CENTER	93	939	27,594
NIH MEDICINE, NATIONAL LIBRARY OF	93	879	12,020
NIH MEDICINE, NATIONAL LIBRARY OF	93	unknown	1,075,731
NIH MEDICINE, NATIONAL LIBRARY OF (ARRA)	93	879	(4,866)
NIH MENTAL HEALTH, NATIONAL INSTITUTES OF (NIMH)	93	unknown	461,954
NIH NATIONAL INSTITUTES OF GENERAL MEDICAL SCIENCE	93	589	21,812
NIH NATIONAL INSTITUTES OF GENERAL MEDICAL SCIENCE	93	unknown	500,577
NIH NATIONAL INSTITUTES OF HEART, LUNG & BLOOD	93	unknown	1,214
NIH NEUROLOGICAL DISORDERS & STROKE, NATIONAL INSTITUTES OF	93	unknown	81,376
NIH NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES	93	350	647,374
NIH NATIONAL CENTER FOR RESEARCH RESOURCES	93	**350**	140,702
NATIONAL INSTITUTES OF HEALTH TOTAL			5,780,320
OHDS ADMINISTRATION FOR CHILDREN AND FAMILIES	93	600	1,292,348
OHDS ADMINISTRATION FOR CHILDREN AND FAMILIES	93	604	341,889
SEC ADMINISTRATION FOR COMMUNITY LIVING	93	631	425,564
SEC HHS OFFICE OF THE SECRETARY	93	unknown	4,709
SEC HHS PLANNING & EVALUATION, ASSISTANT SECRETARY FOR	93	unknown	8,495
DEPARTMENT OF HEALTH & HUMAN SERVICES TOTAL			41,458,634
LIBRARY OF CONGRESS	42	unknown	238,081
NATIONAL AERONAUTICS & SPACE ADMINISTRATION	43	001	660,695
NATIONAL AERONAUTICS & SPACE ADMINISTRATION	43	002	46,000
NATIONAL AERONAUTICS & SPACE ADMINISTRATION	43	008	45,000
NATIONAL AERONAUTICS & SPACE ADMINISTRATION	43	009	106,094
NATIONAL AERONAUTICS & SPACE ADMINISTRATION	43	unknown	136,574
NATIONAL AERONAUTICS & SPACE ADMINISTRATION TOTAL			994,363
NATIONAL ARCHIVES & RECORDS ADMINISTRATION	89	003	71,582
NATIONAL FOUNDATION ARTS & HUMANITIES	45	024	229,841
NATIONAL FOUNDATION ARTS & HUMANITIES	45	149	36,543
NATIONAL FOUNDATION ARTS & HUMANITIES	45	160	39,174
NATIONAL FOUNDATION ARTS & HUMANITIES	45	161	288,795
NATIONAL FOUNDATION ARTS & HUMANITIES	45	163	501,510
NATIONAL FOUNDATION ARTS & HUMANITIES	45	169	76,672
NATIONAL FOUNDATION ARTS & HUMANITIES	45	301	327,252
NATIONAL FOUNDATION ARTS & HUMANITIES	45	309	187,182
NATIONAL FOUNDATION ARTS & HUMANITIES	45	312	242,446
NATIONAL FOUNDATION ARTS & HUMANITIES	45	313	230,907
NATIONAL FOUNDATION ARTS & HUMANITIES TOTAL			2,160,322
SMALLL BUSINESS ADMINISTRATION	59	007	1,311,785
SMALLL BUSINESS ADMINISTRATION	59	037	71,667
SMALLL BUSINESS ADMINISTRATION	59	058	40,917

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	Federal CFDA #		Total Expenditures
SMALLL BUSINESS ADMINISTRATION			1,424,369
VETERANS AFFAIRS	64	unknown	2,911,268
VIETNAM EDUCATION FOUNDATION	19	unknown	26,250
VIETNAM EDUCATION FOUNDATION	84	unknown	67
VIETNAM EDUCATION FOUNDATION	85	802	20,460
VIETNAM EDUCATION FOUNDATION TOTAL			46,777
TOTAL DIRECT AWARDS			**111,050,738**
PASS THROUGH AWARDS			
ABT ASSOCIATES INC. (A8259)	66	unknown	8,261
ACTION	99	unknown	28,655
AIDS PROJECT LOS ANGELES (79249)	93	939	(21,226)
AIDS PROJECT LOS ANGELES (C-114174)	93	939	256,641
AIDS PROJECT LOS ANGELES (C-115181)	93	939	1,600
ALAMEDA COUNTY (27791)	10	551	19,420
ALAMEDA COUNTY (28896)	10	551	30,688
ALLEN INSTITUTES FOR BRAIN SCIENCE (87926)	93	unknown	47
ALPINE, COUNTY OF (EW201401)	93	558	14,220
ALTAMED HEALTH SERVICES CORPORATION (H80CS00142)	93	224	9,048
ALZHEIMER'S ASSOCIATION CALIFORNIA SOUTHLAND CHAPTER (90AL0002-01-00)	93	763	152
AMADOR, COUNTY OF (EW201402)	93	558	10,665
AMERICAN ACADEMY OF PEDIATRICS (7191003-UCLA)	93	600	600,189
AMERICAN BURN ASSOCIATION (201015946)	12	unknown	154,952
AMERICAN BURN ASSOCIATION (201120770)	12	unknown	263,306
AMERICAN BURN ASSOCIATION (201121873)	12	unknown	121,391
AMERICAN BURN ASSOCIATION (201121883)	12	unknown	127,944
AMERICAN COLLEGE OF MEDICAL TOXICOLOGY INC. (U6ITS000238)	93	unknown	11,868
AMERICAN COLLEGE OF RADIOLOGY (A122451)	93	unknown	14,405
AMERICAN COLLEGE OF RADIOLOGY (79361)	99	unknown	(2,377)
AMERICAN EDUCATION SOLUTIONS, INC. (57404)	99	unknown	(1,736)
AMERICAN INSTITUTES FOR RESEARCH (MERGED WITH NEW AMERICAN SCHOOLS) (03524000103)	99	unknown	8,746
AMERICAN SHEEP AND GOAT CENTER (83959)	10	173	17,424
AMERICAN SOCIETY FOR CELL BIOLOGY (201400396)	47	074	24,224
APPLIED PAVEMENT TECHNOLOGY, INC. (2010026RR01SUB021)	20	unknown	44,261
ARCADIA BIOSCIENCE, INC. (201300322)	98	unknown	138,763
ARKANSAS CHILDREN'S HOSPITAL RESEARCH INSTITUTES (B1763)	93	847	2,276
ASIAN PACIFIC PARTNERS FOR EMPOWERMENT, ADVOCACY AND LEADERSHIP (1U58DP004976)	93	283	16,568
ASSOCIATION OF OCCUPATIONAL AND ENVIRONMENTAL CLINICS (A7484)	93	unknown	30,165
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-EO-12585.14-A)	43	unknown	13,346
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY (HST-HF-51307.01-A)	99	unknown	100,209
BAY AREA URBAN AREA SECURITY INITIATIVE (037703)	97	067	30,145
BUTTE, COUNTY OF (25735)	93	243	11,372
BUTTE, COUNTY OF (EW201403)	93	558	26,595
CALIFORNIA CENTER FOR SUSTAINABLE ENERGY (87863)	81	049	(78,645)
CALIFORNIA CHILD DEVELOPMENT DIVISION (CN130102)	84	unknown	535,200
CALIFORNIA DEPARTMENT OF ALCOHOL AND DRUG PROBLEMS (13-90121:02)	93	959	54,733
CALIFORNIA DEPARTMENT OF EDUCATION (003376)	10	558	29,793
CALIFORNIA DEPARTMENT OF EDUCATION (20477)	10	558	59,221
CALIFORNIA DEPARTMENT OF EDUCATION (301466-1A-CYC32)	10	558	13,654
CALIFORNIA DEPARTMENT OF EDUCATION (301466-1A-CYC33)	10	558	27,314
CALIFORNIA DEPARTMENT OF EDUCATION (CN130328)	84	048	15,423
CALIFORNIA DEPARTMENT OF EDUCATION (CN130431)	84	287	8,776
CALIFORNIA DEPARTMENT OF EDUCATION (18874)	93	575	119

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CALIFORNIA DEPARTMENT OF EDUCATION (18877)	93	575	184
CALIFORNIA DEPARTMENT OF EDUCATION (CCTR-2289)	93	575	(3,900)
CALIFORNIA DEPARTMENT OF EDUCATION (CCTR-4164-CYC1)	93	575	113,095
CALIFORNIA DEPARTMENT OF EDUCATION (CCTR-4269)	93	575	48,019
CALIFORNIA DEPARTMENT OF EDUCATION (CSPP-2545)	93	575	(6,332)
CALIFORNIA DEPARTMENT OF EDUCATION (CSSP-4519)	93	575	24,597
CALIFORNIA DEPARTMENT OF EDUCATION (18868)	93	596	(6,677)
CALIFORNIA DEPARTMENT OF EDUCATION (18881)	93	596	79,176
CALIFORNIA DEPARTMENT OF EDUCATION (18882)	93	596	38,671
CALIFORNIA DEPARTMENT OF EDUCATION (CCTR-3272)	93	596	98
CALIFORNIA DEPARTMENT OF EDUCATION (CSP-2545)	93	596	(2,938)
CALIFORNIA DEPARTMENT OF EDUCATION (CSPP-3528)	93	596	93
CALIFORNIA DEPARTMENT OF EDUCATION (CSPP-4331-CYC1)	93	596	99,414
CALIFORNIA DEPARTMENT OF EDUCATION CURRICULUM AND INSTRUCTION (NCLB11CWPUCD)	84	363	36,873
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (140592SF)	10	025	2,012
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (25967)	10	025	(57)
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (28285)	10	025	16,455
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (201402716-01)	10	170	75
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (25375)	10	170	191,282
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (26147)	10	170	107,707
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (27230)	10	170	113,662
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (30987)	10	170	138,756
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (33906)	10	170	2,365
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB11010)	10	170	(1,349)
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB13009)	10	170	90,402
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB13022)	10	170	60,125
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (32094)	10	unknown	1,178
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (SCB11075)	10	unknown	2,735
CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION (82599)	10	675	70,893
CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION (8CA11400)	10	680	2,013
CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION (83755)	10	unknown	16,063
CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES (1390193)	93	609	39,395
CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES (18835)	93	unknown	49,226
CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES (18855)	93	unknown	(610)
CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES (A8802)	93	unknown	4,917
CALIFORNIA DEPARTMENT OF INSURANCE (8209SC)	93	511	68,739
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (1410314)	10	561	1,600
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (1321081)	93	070	88,772
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (12-10399)	93	136	16,638
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (10-95221)	93	217	2,781,819
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (1110674)	93	521	1,461,863
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (1210097)	93	566	115,273
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (1410332)	93	991	132,787
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (B0336)	93	994	(3,909)
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (1010403)	93	unknown	2,287,539
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (12-10091)	93	unknown	(23,103)
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (1312010)	93	unknown	286,773
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (A9207)	93	unknown	(34)
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (A9980)	93	unknown	(19,651)
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (B2172)	93	unknown	(8,028)
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (A7140)	99	unknown	1,578,975
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (14-10012)	99	unknown	153,045
CALIFORNIA DEPARTMENT OF REHABILITATION (28632)	84	126	303,721
CALIFORNIA DEPARTMENT OF REHABILITATION (UCSF#A121902)	84	126	626,055
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (122039)	10	561	57,580
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (25857)	10	561	3,393,296
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (25879)	10	561	5,323,039
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (33787)	10	561	17,331
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (23366)	93	624	6,751

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CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (ARRA) (84728)	93	719	(1,595)
CALIFORNIA EMERGENCY MANAGEMENT AGENCY (RC13291141 (000-95000))	16	575	54,017
CALIFORNIA EMERGENCY MANAGEMENT AGENCY (201200123)	97	067	22,284
CALIFORNIA EMERGENCY MANAGEMENT AGENCY (RC14 30 1141)	99	unknown	286,442
CALIFORNIA EMPLOYMENT DEVELOPMENT DEPARTMENT (25441)	17	258	(1,944)
CALIFORNIA EMPLOYMENT DEVELOPMENT DEPARTMENT (K391536)	17	258	(6,405)
CALIFORNIA FAMILY HEALTH COUNCIL, INC. (1324-5320-71209-14)	93	217	81,469
CALIFORNIA FAMILY HEALTH COUNCIL, INC. (57768)	93	217	236
CALIFORNIA FAMILY HEALTH COUNCIL, INC. (UCSF#A122004)	93	217	144,022
CALIFORNIA INSTITUTES OF TECHNOLOGY (57571)	93	837	270
CALIFORNIA MEDICAL CENTER (20111273)	93	600	136,195
CALIFORNIA OFFICE OF TRAFFIC SAFETY (AL1411-CYC1)	20	608	174,769
CALIFORNIA OFFICE OF TRAFFIC SAFETY (DD1405)	20	616	58,711
CALIFORNIA POSTSECONDARY EDUCATION COMMISSION (ITQ-09-T600)	99	unknown	586,692
CALIFORNIA POSTSECONDARY EDUCATION COMMISSION (ITQ-10-708)	99	unknown	85,835
CALIFORNIA SERVICE CORPS, THE (005929)	94	006	26,791
CALIFORNIA SERVICE CORPS, THE (007185)	94	006	212,734
CALIFORNIA STATE UNIVERSITY, SAN DIEGO STATE UNIVERSITY (33442)	93	667	(1,243)
CALIFORNIA STATE UNIVERSITY, SAN FRANCISCO STATE UNIVERSITY (TL4MD009638)	93	310	27,499
CALIFORNIA STUDENT AID COMMISSION (C-13-005)	84	unknown	22,000
CALIFORNIA STUDENT AID COMMISSION (SUB G-14-006(NONE))	84	unknown	1,014,595
CENTER FOR CLINICAL CARE AND RESEARCH IN NIGERIA (UCSF#A122718)	93	unknown	27,031
CENTER FOR COMPREHENSIVE CARE & DIAGNOSIS OF INHERITED BLOOD DISORDERS (CIBDIX2012HRSA-UCSF-1)	93	110	43,718
CENTER FOR COMPREHENSIVE CARE & DIAGNOSIS OF INHERITED BLOOD DISORDERS (58169)	93	184	24
CENTER FOR COMPREHENSIVE CARE & DIAGNOSIS OF INHERITED BLOOD DISORDERS (CIBDIX2011CDC-UCSF-1)	93	184	30,523
CENTRAL COAST AGRICULTURAL WATER QUALITY COALITION (24718)	10	443	10,352
CHILDREN'S HOSPITAL MEDICAL CENTER OF CINCINNATI (130474-CLEMENS)	93	865	96,843
CHILDREN'S HOSPITAL MEDICAL CENTER OF CINCINNATI (5K12HD000850-30)	93	865	91,530
CHILDREN'S HOSPITAL MEDICAL CENTER OF CINCINNATI (B0421)	93	865	(28,627)
CHILDREN'S HOSPITAL OF LOS ANGELES (59300)	93	847	(131)
CHILDREN'S HOSPITAL OF PHILADELPHIA (B0982)	93	395	1,903
CHILDREN'S HOSPITAL OF PHILADELPHIA (B1832)	93	395	8,785
CHUCK & JUDY WHEATLEY (25993)	15	631	5,356
CITY COLLEGE OF SAN FRANCISCO (B0754)	93	unknown	1
CITY OF LOS ANGELES (20609)	17	259	(5,260)
CITY OF LOS ANGELES (20719)	17	259	(2,340)
CITY OF LOS ANGELES (20720)	17	259	(7,133)
CLERGY AND LAITY UNITED FOR ECONOMIC JUSTICE-CALIFORNIA (20141634)	17	502	4,714
COLORADO DEPARTMENT OF HUMAN SERVICES (PO IID DBHM1463085)	93	959	47,607
COLORADO STATE UNIVERSITY (22143)	10	200	743
COLORADO STATE UNIVERSITY (88784)	10	200	(2,639)
COLUMBIA UNIVERSITY (10ACCT537761)	93	113	973
COLUSA, COUNTY OF (EW201305)	93	558	2,895
COLUSA, COUNTY OF (EW201405)	93	558	70,484
COMMUNITY ANTI-DRUG COALITIONS OF AMERICA (UCSF#123665)	93	103	18,736
CONSORTIUM FOR OCEAN LEADERSHIP (62293)	47	050	1,511
CONSORTIUM FOR OCEAN LEADERSHIP (SAF-14-02)	47	050	30,000
CONSORTIUM FOR OCEAN LEADERSHIP (006821)	47	unknown	30,000
CONTRA COSTA COUNTY (196992)	93	558	1,379
CONTRA COSTA COUNTY (196993)	93	558	261,185
CONTRA COSTA COUNTY (22001)	93	558	(75)
CORNELL UNIVERSITY (641889732)	10	309	30,883
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE	94	013	512,082
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE	99	unknown	(90,217)
COUNCIL OF CHIEF STATE SCHOOL OFFICERS (ELPA21:1)	99	unknown	53,819
COUNCIL OF GRADUATE SCHOOLS (89832)	47	076	18
COUNTERPART INTERNATIONAL, INC (1028A4)	10	unknown	44,884
COUNTY OF LOS ANGELES (20604)	93	889	74,979
COUNTY OF LOS ANGELES (20652)	93	889	1,695

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COUNTY OF LOS ANGELES (H705761)	93	889	6,181
COUNTY OF LOS ANGELES (H705762)	93	889	262,184
COUNTY OF MARIN (EW201417)	93	558	83,121
COUNTY OF MARIN (CW201417)	93	568	3,950
COUNTY OF SOLANO (201014134)	84	215	36,127
COUNTY OF SOLANO (WK201432)	93	558	31,020
COUNTY OF SONOMA (XX201433)	93	044	25,647
COUNTY OF SONOMA (CW201433)	93	558	30,604
COUNTY OF SONOMA (WK201333)	93	558	(243)
COUNTY OF SONOMA (WK201433)	93	558	82,929
COUNTY OF SONOMA (27589)	93	737	48,874
CSU SAN BERNARDINO/UNIVERSITY ENTERPRISES CORPORATION (UCD2014G55)	10	unknown	17,087
CSU SAN MARCOS/UNIVERSITY AUXILIARY & RESEARCH SERVICES CORPORATION (SUB 14-35DB (HP26952-01-00))	93	247	36,220
CURESEARCH FOR CHILDREN'S CANCER (B1615)	93	839	378
CYPRIS, LLC. (201301585)	93	395	2,013
DARTMOUTH COLLEGE (1590)	93	350	122,916
DARTMOUTH COLLEGE (DARTMOUTH#1265)	93	989	43,832
DATA TACTICS CORPORATION (SCT13008)	12	unknown	17,773
DAVIS, CITY OF (201016490)	20	500	57,094
DAVIS, CITY OF (200912525)	20	507	159,424
DEL NORTE COUNTY (EW201406)	93	558	24,885
DEL NORTE COUNTY (CW201306)	93	645	(4,496)
DEL NORTE COUNTY (CW201406)	93	645	15,800
DUKE UNIVERSITY (14-NSF-1017)	47	049	9,481
DUKE UNIVERSITY (A8577)	93	855	24,294
ECOG-ACRIN MEDICAL RESEARCH FOUNDATION INC. (U10CA180820-01-UCLA1)	93	395	13,995
EL DORADO, COUNTY OF (EW201307)	93	558	2,370
EL DORADO, COUNTY OF (EW201407)	93	558	25,561
EMMES CORPORATION, THE (201301565)	93	unknown	(1,618)
ENDOCRINE SOCIETY, THE (SUB 10001 (GM095349))	93	859	10,910
FHI 360 (58372)	19	421	(7,539)
FHI 360 (953/0080.0142:03)	93	936	38,663
FHI 360 (100210)	98	001	16,392
FOOD BANK COALITION OF SAN LUIS OBISPO COUNTY (26069)	10	unknown	10,120
FRESNO AREA WORKFORCE INVESTMENT CORPORATION (83958)	10	443	2,525
FRESNO COUNTY (EW201308)	93	558	3,761
GEORGIA INSTITUTES OF TECHNOLOGY (RD210-G1)	47	076	75,670
GEORGIA REGENTS UNIVERSITY (257304)	93	847	39,672
GEORGIA REGENTS UNIVERSITY (257306)	93	847	13,560
GLENN, COUNTY OF (EW201409)	10	561	25,046
GLOBAL TIES U.S. (20153845)	19	402	283
GOLDBELT GLACIER-HEALTH SERVICES, LLC (GBG-UCLA-2013-0001)	99	unknown	234,647
HEALTH EDUCATION COUNCIL (26073)	10	551	(491)
HIGHER EDUCATION FOR DEVELOPMENT (HED135-9722-RWA-12-01)	98	012	669,583
HUMBOLDT COUNTY (EW201410)	93	558	40,290
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI (B1979)	93	unknown	669
IMPERIAL COUNTY (EW201444)	93	558	11,425
IMPERIAL COUNTY (WK201444)	93	558	7,110
IMPERIAL COUNTY (XX201444)	93	667	4,740
IMPERIAL COUNTY (GENT201444)	93	778	2,370
IMPERIAL VALLEY REGIONAL OCCUPATIONAL PROGRAM (CW-2014-44)	93	556	3,950
INDIAN HEALTH COUNCIL, INC. (NARCH 5)	93	933	111,946
INDIGENOUS EDUCATION INSTITUTES (033847)	43	001	2,813
INSTITUTES OF INTERNATIONAL EDUCATION (59416)	12	550	66,194
INSTITUTES OF INTERNATIONAL EDUCATION (NSEP-U631073-UCLA-RUS:2)	12	550	272,330
INSTITUTES OF INTERNATIONAL EDUCATION (201224372)	19	010	3,394
INSTITUTES OF INTERNATIONAL EDUCATION (201403186)	19	010	161,968
INSTITUTES OF INTERNATIONAL EDUCATION (201403851)	19	010	252,998
INSTITUTES OF INTERNATIONAL EDUCATION (B 20144574(S-ECAGD-14-CA-1017))	19	400	65,409

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INSTITUTES OF INTERNATIONAL EDUCATION (20145461)	19	401	34,718
INTERNATIONAL AIDS VACCINE INITIATIVE INC. (IAVI-2092)	98	001	104,814
INTERNATIONAL MAIZE AND WHEAT IMPROVEMENT CENTER (201400223)	98	unknown	720,528
INTERNATIONAL RESEARCH AND EXCHANGES BOARD (INTERNATIONAL) (FY15-YALI-UCB-02)	19	021	94,271
INTERNATIONAL RESEARCH AND EXCHANGES BOARD (INTERNATIONAL) (FY14-YALI-UCB-01)	19	unknown	86,646
INYO, COUNTY OF (EW201411)	93	714	31,995
JET PROPULSION LABORATORY (1450061)	43	unknown	8
JET PROPULSION LABORATORY (1495707)	43	unknown	273
JET PROPULSION LABORATORY (1502269)	43	unknown	15,775
JET PROPULSION LABORATORY (59359)	43	unknown	14
JOHNS HOPKINS UNIVERSITY (15-SBA-013)	98	unknown	27,327
JOHNS HOPKINS UNIVERSITY (A9772)	98	unknown	(947)
JUMPSTART FOR YOUNG CHILDREN, INC. (900200)	94	006	109,761
JUMPSTART FOR YOUNG CHILDREN, INC. (ARRA) (59724)	94	006	22,423
KANSAS STATE UNIVERSITY (27168)	10	500	20,124
KANSAS STATE UNIVERSITY (27194)	10	500	4,675
KANSAS STATE UNIVERSITY (28894)	10	500	27,515
KANSAS STATE UNIVERSITY (82822)	10	500	10,020
KANSAS STATE UNIVERSITY (S15115)	98	001	140,029
KERN COUNTY (4202014)	93	558	90,108
KINGS, COUNTY OF (EW201413)	93	558	14,220
LAKE, COUNTY OF (EW201414)	93	558	67,965
LAND O'LAKES, INC. (33676)	98	unknown	62,961
LASSEN, COUNTY OF (EW201415)	93	667	24,877
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B599115)	81	unknown	47,007
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC (B611823)	81	unknown	5,972
LEMON GROVE SCHOOL DISTRICT (SUB 20121358 (HRSA))	93	unknown	143,984
LOS ALAMOS NATIONAL SECURITY, LLC (184388)	81	unknown	51,418
LOS ALAMOS NATIONAL SECURITY, LLC (325537)	81	unknown	15,630
LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES (PH-002153)	93	unknown	28,158
LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES (PH-002364)	99	unknown	77,301
LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES (PH-002389)	99	unknown	338,495
LOS ANGELES UNIFIED SCHOOL DISTRICT (20733)	84	165	(26)
LOS ANGELES UNIFIED SCHOOL DISTRICT (1000068)	99	unknown	19,683
MADERA, COUNTY OF (EW201416)	93	558	25,560
MADERA, COUNTY OF (CW201316)	93	unknown	1,975
MADERA, COUNTY OF (EW201316)	93	unknown	(1,975)
MANAGEMENT SCIENCES FOR HEALTH, INC (A295-2013-001)	98	001	247,024
MARIN RESOURCE CONSERVATION DISTRICT (84875)	66	460	11,995
MARIPOSA, COUNTY OF (EW201318)	93	558	1,185
MARIPOSA, COUNTY OF (EW201418)	93	558	27,964
MERCED, COUNTY OF (A14517EW201419)	93	558	106,383
METROPOLITAN TRANSPORTATION COMMISSION (201502200)	14	unknown	36,764
MISSION ECONOMIC DEVELOPMENT AGENCY (UCSF#A121767)	84	215	27,397
MISSION ECONOMIC DEVELOPMENT AGENCY (UCSF#A121828)	84	215	(5,287)
MODOC, COUNTY OF (EW201420)	93	558	35,970
MONO, COUNTY OF (EW201421)	93	558	10,665
MONTEREY COUNTY (A13362EW201422)	93	558	34,560
MUSEUM OF SCIENCE (4549-LHS-06)	47	076	133,885
NAPA, COUNTY OF (32284)	66	126	20,121
NAPA, COUNTY OF (EW201423)	93	558	16,651
NATHAN ASSOCIATES INC. (3001910UCD1001)	98	012	4,140
NATIONAL 4-H COUNCIL (27784)	16	726	18,795
NATIONAL 4-H COUNCIL (81786)	16	726	37,343
NATIONAL ALLIANCE OF STATE AND TERRITORIAL AIDS DIRECTORS (C-GLC0914-015-1.0)	93	unknown	44,789
NATIONAL ASSOCIATION OF HEALTH DATA ORGANIZATIONS (27618)	93	unknown	270,936
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH (2390.0002)	93	098	113,186
NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES (32512-3)	16	585	17,534
NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES (80106)	16	585	824

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For the Fiscal Year Ended June 30, 2015

	Federal CFDA #		Total Expenditures
NATIONAL FAMILY PLANNING & REPRODUCTIVE HEALTH ASSOCIATION INC. (FPRPA006059)	93	974	35,139
NATIONAL FISH AND WILDLIFE FOUNDATION (27986)	11	463	91,324
NATIONAL INSTITUTES FOR CHILDREN'S HEALTH QUALITY, INC (20150676)	99	unknown	10,907
NATIONAL SECURITY AGENCY (H98230-14-1-0239)	12	900	75,068
NATIONAL WILDLIFE REFUGE ASSOCIATION (C000111232)	15	632	3,820
NEAR EAST SOUTH ASIA CENTER FOR STRATEGIC STUDIES (20151131)	99	unknown	300,854
NEVADA, COUNTY OF (EW201424)	93	558	74,208
NEW MEXICO STATE UNIVERSITY (84880)	10	500	965
NEWTOWN PUBLIC SCHOOL DISTRICT (20133579)	84	184	15,276
NEWTOWN PUBLIC SCHOOL DISTRICT (S184S140014)	84	184	61,425
NORTHEAST VALLEY HEALTH CORPORATION (20141037)	93	224	391,719
NORTHROP GRUMMAN CORPORATION (86868)	93	unknown	137
OAK RIDGE NATIONAL LABORATORY (2014090201BK)	81	unknown	15,000
OREGON HEALTH & SCIENCE UNIVERSITY (9009627_UCDAVIS_GANDARA)	93	395	67,445
OREGON STATE UNIVERSITY (33947)	10	200	35,246
OREGON STATE UNIVERSITY (32254)	10	307	9,653
OREGON STATE UNIVERSITY (84135)	10	309	38,094
OREGON STATE UNIVERSITY (P0355A-A:1)	93	866	27,624
OWENS VALLEY CAREER DEVELOPMENT CENTER (1314127)	93	558	30,153
PARTNERS HEALTHCARE SYSTEM, INC (08003674)	93	213	2,639
PASADENA UNIFIED SCHOOL DISTRICT (0000060001)	84	351	5,864
PATRICIA SULLIVAN CONSULTING (UCSF#A120820)	93	395	2,277
PENNSYLVANIA STATE UNIVERSITY (5200-UC-USDA-2628)	10	500	3,856
PLACER, COUNTY OF (EW201425)	93	558	21,330
PLUMAS, COUNTY OF (EW201426)	93	558	5,636
PLUMAS, COUNTY OF (CW201426)	93	645	3,950
POPULATION COUNCIL - NEW YORK (SH1112C-17)	93	061	142,377
POWER ANALYTICS CORPORATION (13-C-0064-05(W912HQ-13-C-0064))	12	unknown	7,007
PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTH (A8912)	98	unknown	70,550
PUBLIC BROADCASTING SERVICE (20114720:3)	84	295	180,694
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (B1551)	93	855	47
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (B2522)	93	855	(13)
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (0598.002.001)	93	unknown	25,261
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (2465001922)	93	unknown	11,107
PUBLIC HEALTH FOUNDATION ENTERPRISES, INC. (57679)	99	unknown	7,667
PUBLIC HEALTH INSTITUTES (32250)	10	001	(82)
PUBLIC HEALTH INSTITUTES (B1156)	10	unknown	154,106
PUBLIC HEALTH INSTITUTES (1017724)	84	unknown	174,295
PUBLIC HEALTH INSTITUTES (B0182)	93	184	2,613
PUBLIC HEALTH INSTITUTES (1017725)	93	531	77,680
PUBLIC HEALTH INSTITUTES (1018244)	93	unknown	24,880
PURDUE UNIVERSITY (25A42)	10	217	6,070
PURDUE UNIVERSITY (NEES-4101-31870)	47	041	386,330
PURDUE UNIVERSITY (NEES410131873)	47	041	452,714
PURDUE UNIVERSITY (NEES-4101-31876)	47	041	342,006
RANCHO SANTA ANA BOTANIC GARDEN (RSA-11-0956417D-703)	47	074	3,555
RAND CORP (9920130076:01)	93	243	112,354
RESEARCH & DIAGNOSTIC ANTIBODIES (B2162)	93	unknown	81
RIVERSIDE COUNTY (26077)	10	561	30,825
RIVERSIDE COUNTY (CW02769)	10	561	21,222
RIVERSIDE COUNTY (WK201348)	93	556	2,475
RIVERSIDE COUNTY (WK-2014-48)	93	556	30,810
RTI INTERNATIONAL (21-312-0210637)	93	unknown	841
RUTGERS BIOMEDICAL AND HEALTH SCIENCES (A8178)	93	145	312
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY (27596)	10	025	16,524
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY (C14-833)	93	145	13,031
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY (C14-858)	93	297	27,466
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT (SA10-00201)	84	215	12,473
SACRAMENTO, COUNTY OF (25742)	93	558	733

UNIVERSITY OF CALIFORNIA
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2015

	Federal CFDA #		Total Expenditures
SACRAMENTO, COUNTY OF (DHAT0314)	93	558	945
SACRAMENTO, COUNTY OF (DHAT0315)	93	558	184,688
SAN BENITO, COUNTY OF (EW201427)	93	558	42,639
SANDIA NATIONAL LABORATORIES (1215286)	81	unknown	17,500
SANDIA NATIONAL LABORATORIES (1274555)	81	unknown	35,000
SANDIA NATIONAL LABORATORIES (1486765)	81	unknown	26,250
SAN DIEGO COUNTY (20851)	84	unknown	885,034
SAN JOAQUIN COUNTY (EW201328)	93	558	6,237
SAN JOAQUIN COUNTY (EW201428)	93	558	52,140
SAN MATEO COUNTY (7220014D008)	93	558	28,440
SANTA BARBARA, COUNTY OF (20795)	93	558	6,683
SANTA BARBARA, COUNTY OF (GENT201454)	93	558	28,485
SANTA CRUZ, COUNTY OF (EW201356)	93	558	(578)
SANTA CRUZ, COUNTY OF (EW201456)	93	558	171,150
SANTA CRUZ COUNTY RESOURCE CONSERVATION DISTRICT (26019)	10	170	19,032
SANTA MONICA COLLEGE (A121646NC2:3)	84	031	303,964
SHASTA, COUNTY OF (20636)	93	558	1,136
SHASTA, COUNTY OF (CW201329)	93	558	1,005
SHASTA, COUNTY OF (EW201329)	93	558	664
SHASTA, COUNTY OF (GENT201329)	93	558	2,370
SHASTA, COUNTY OF (GENT201429)	93	558	64,973
SIERRA, COUNTY OF (EW201430)	93	558	14,220
SIGMA SPACE CORPORATION (P010004164)	43	unknown	23,493
SISKIYOU, COUNTY OF (EW201331)	93	556	855
SISKIYOU, COUNTY OF (EW201431)	93	558	46,416
SISKIYOU, COUNTY OF (CW201431)	93	645	7,240
SISKIYOU, COUNTY OF (XX201331)	93	667	988
SISKIYOU, COUNTY OF (XX201431)	93	667	6,450
SRI INTERNATIONAL (43000211)	47	076	5,083
STANFORD UNIVERSITY (60445465101341C)	84	365	39,127
STANFORD UNIVERSITY (60687621104939)	93	unknown	428,054
STANISLAUS, COUNTY OF (27787)	10	unknown	33,796
STANISLAUS, COUNTY OF (GENT-2014-34)	93	558	21,330
STANISLAUS, COUNTY OF (WK201434)	93	558	47,400
STATE CENTER COMMUNITY COLLEGE DISTRICT (28486)	84	047	2,000
SUTTER COUNTY (EW201335)	93	558	2,370
SUTTER COUNTY (EW201435)	93	558	33,180
SWINOMISH INDIAN TRIBAL COMMUNITY (201402324)	66	926	6,672
SWOG (A6917)	93	395	32
TEHAMA, COUNTY OF (30648)	84	044	191,997
TEHAMA, COUNTY OF (EW201436)	93	558	16,069
TEHAMA, COUNTY OF (GENT201436)	93	659	7,110
TEHAMA, COUNTY OF (WK201436)	93	667	6,344
TEHAMA, COUNTY OF (XX201436)	93	778	2,370
TEXAS AGRILIFE RESEARCH (004539)	10	309	3
TEXAS HEALTH AND HUMAN SERVICES COMMISSION (529-12-0138-00001B:2)	93	505	1,129,777
THE NATIONAL ASSOCIATION OF STATE DEPARTMENT OF AGRICULTURE RESEARCH (27366)	66	716	5,561
THE NATIONAL MARINE MAMMAL FOUNDATION (UCD-0580)	12	300	64,386
THE UNIVERSITY OF ALABAMA (TUSCALOOSA) (88226)	93	847	(574)
TRINITY, COUNTY OF (EW201437)	93	558	25,332
TULARE, COUNTY OF (GENT201438)	10	551	56,880
TULARE, COUNTY OF (EW201438)	93	558	11,850
TUOLUMNE, COUNTY OF (EW201439)	93	558	17,775
UNITED STATES-INDIA EDUCATIONAL FOUNDATION (USIEF/OSI/2014/03)	19	014	10,928
UNIVERSITY CORPORATION AT MONTEREY BAY (33919)	10	170	3,439
UNIVERSITY OF ARIZONA (UB6HP27880)	93	516	40,611
UNIVERSITY OF COLORADO BOULDER (1000023229)	43	unknown	240,816
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (1548422)	47	060	2,082
UNIVERSITY OF COLORADO SYSTEM (SYSTEM PARENT CODE) (FY14658007)	93	659	(2,333)

UNIVERSITY OF CALIFORNIA
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2015

	Federal CFDA #		Total Expenditures
UNIVERSITY OF FLORIDA (UFDSP00010002)	10	025	3,065
UNIVERSITY OF FLORIDA (R25GM102149)	93	859	5,048
UNIVERSITY OF ILLINOIS (2007-01077-37)	47	080	31,667
UNIVERSITY OF ILLINOIS (20140623001)	98	unknown	82,701
UNIVERSITY OF MARYLAND (32297)	10	310	201,919
UNIVERSITY OF MARYLAND (80305)	12	300	50
UNIVERSITY OF MARYLAND (87910)	93	242	25
UNIVERSITY OF MICHIGAN (A9957)	93	837	450
UNIVERSITY OF MICHIGAN (B2636)	93	838	1,542
UNIVERSITY OF MICHIGAN (A7695)	93	853	1,572
UNIVERSITY OF MINNESOTA (30919)	47	049	9,100
UNIVERSITY OF MINNESOTA (A004497001)	84	116	1,356
UNIVERSITY OF MISSOURI (C000501441 AMD 02)	10	310	70,120
UNIVERSITY OF NEBRASKA (23093)	10	500	630
UNIVERSITY OF NEBRASKA (33932)	47	076	(601)
UNIVERSITY OF NEBRASKA (25-1602-0108-002)	99	unknown	44,458
UNIVERSITY OF NEW MEXICO (58107)	47	070	115,243
UNIVERSITY OF PENNSYLVANIA (561374)	93	838	8,984
UNIVERSITY OF PENNSYLVANIA (B0483)	93	838	4,972
UNIVERSITY OF PENNSYLVANIA (10019510)	93	unknown	(4,629)
UNIVERSITY OF PITTSBURGH (0026510(119618-2))	93	928	20,577
UNIVERSITY OF SOUTHERN CALIFORNIA (79155)	47	050	(6)
UNIVERSITY OF SOUTHERN CALIFORNIA (149112:03)	84	015	20,474
UNIVERSITY OF SOUTHERN CALIFORNIA (55655151)	84	015	184,340
UNIVERSITY OF SOUTHERN CALIFORNIA (55655350)	84	015	70,179
UNIVERSITY OF TENNESSEE (84332)	10	303	3,387
UNIVERSITY OF UTAH (B1047)	93	865	(4,502)
UNIVERSITY OF UTAH (K12HD047349)	93	865	63,480
UNIVERSITY OF WASHINGTON (755641)	93	155	14,847
UNIVERSITY OF WASHINGTON (33639)	93	865	(33)
UNIVERSITY OF WYOMING (24760)	10	500	2,654
UNIVERSITY OF WYOMING (27180)	10	500	6,195
UNIVERSITY OF WYOMING (33910)	10	500	938
VA BOSTON HEALTHCARE SYSTEM	99	unknown	34,914
VA BOSTON HEALTHCARE SYSTEM	99	unknown	8,356
VANDERBILT UNIVERSITY (B0678)	93	067	127,280
VENTURA COUNTY (22242)	93	558	14,685
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (VPA SPINA 309281 (DK035108))	93	847	3
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (79462)	93	856	(3)
VETERANS MEDICAL RESEARCH FOUNDATION OF SAN DIEGO (83525)	93	856	(700)
WASHINGTON STATE UNIVERSITY (32253)	10	303	20,563
WASHINGTON STATE UNIVERSITY (26222)	10	500	(1)
WASHINGTON STATE UNIVERSITY (28324)	10	500	12,466
WASHINGTON STATE UNIVERSITY (25894)	10	unknown	4,689
WESTAT (6049.03-S02)	99	unknown	103,844
WOMENS COMMUNITY CLINIC (UCSF#A124307)	93	359	85,443
WOMENS COMMUNITY CLINIC (B3031)	93	unknown	25
YALE UNIVERSITY (A08580)	93	853	1,406
YOLO COUNTY (EW201440)	93	558	44,504
YOLO COUNTY OFFICE OF EDUCATION (201402994)	84	366	201,520
YUBA COUNTY (EW201441)	93	558	33,180
YUBA COUNTY (XX201441)	93	778	4,740
TOTAL PASS THROUGH AWARDS			**43,789,428**
PARTIAL PASS THROUGH AWARDS			
AMERICAN MUSEUM OF NATURAL HISTORY (3-2014)	47	076	184,887
CALIFORNIA DEPARTMENT OF EDUCATION (A14-0002-001)	93	596	170,484

UNIVERSITY OF CALIFORNIA
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2015

	Federal CFDA #		Total Expenditures
CALIFORNIA DEPARTMENT OF EDUCATION (A14-0003-002)	93	596	59,701
CALIFORNIA DEPARTMENT OF EDUCATION (CCTR-3296)	93	596	23
CALIFORNIA DEPARTMENT OF EDUCATION (CSPP-3563)	93	596	436
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (1320985)	93	507	149,591
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (11-10828)	93	unknown	5,671,836
CALIFORNIA HEALTH BENEFIT EXCHANGE (12-E9133)	93	unknown	385,900
CALIFORNIA STUDENT AID COMMISSION (20140284)	84	unknown	147,561
CSU SAN BERNARDINO/UNIVERSITY ENTERPRISES CORPORATION (005795)	10	unknown	6,250
DAVIS, CITY OF (25869)	20	unknown	(344,089)
ECORP CONSULTING INC. (005951)	15	unknown	2
FRESNO COUNTY ECONOMIC OPPORTUNITIES COMMISSION (25A98)	10	443	622
JET PROPULSION LABORATORY (1510728)	43	unknown	30,654
NATIONAL ACADEMY OF SCIENCES (2000004598)	98	012	24,000
NORTHERN CALIFORNIA INSTITUTES FOR RESEARCH AND EDUCATION, INC (B1498)	99	unknown	128,883
SAN JOSE CAL-SOAP CONSORTIUM(STUDENT OPPORTUNITY & ACCESS)(UCSC ADMIN) (G-13-008)	84	378	164,358
SAN JOSE CAL-SOAP CONSORTIUM(STUDENT OPPORTUNITY & ACCESS)(UCSC ADMIN) (63413)	99	unknown	345,374
TOTAL PARTIAL PASS THROUGH AWARDS			**7,126,473**
TOTAL OTHER PROGRAMS			**161,966,639**
TOTAL FEDERAL AWARDS			**5,485,977,608**

UNIVERSITY OF CALIFORNIA

Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2015

(1) General

The accompanying schedule of expenditures of federal awards (SEFA) presents the activity of all federal financial assistance programs of the University of California (the University), a component unit of the state of California, except for the University of California, San Francisco Benioff Children's Hospital Oakland, which is separately reported.

Consistent with the provisions of OMB Circular A-133 Section .105, the accompanying schedule of expenditures of federal awards does not include the expenditures of the Lawrence Berkeley National Laboratory – a major Department of Energy National Laboratory operated and managed by the University under contracts directly with DOE – as it represents a government-owned, contractor operated facility.

(2) Basis of Accounting

The accompanying schedule of expenditures of federal awards is presented on a cash basis as year-end accruals for financial statement purposes are performed in aggregate. The information in this schedule is presented in accordance with the requirements of Office of Management and Budget (OMB) Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Negative amounts represent adjustments in the normal course of business to amounts reported in a prior year.

(3) CFDA Numbers

Research and Development programs included in the schedule of expenditures of federal awards are presented by federal agency and major subdivision within the federal agency. CFDA numbers for each federal agency presented under the Research and Development Cluster are numerous and thus because presented in total are indicated by RD on the schedule of expenditures of federal awards. Pass-through and partial pass-through awards have been presented by pass-through entity, CFDA number, sponsor's award number, when available, or by the University assigned identifier. When CFDA numbers are not available, the federal awards are presented by agency number and the suffix "unknown" for the federal identification number. When the federal agency and the federal identification number are not available, "99.unknown" is used.

(4) Commingled Assistance

The University has included, within the schedule of expenditures of federal awards, amounts received from pass-through entities, which include funds from both federal and nonfederal sources because the pass-through entity is unable to determine the federal portion. Those funds are identified as partial pass-through funds on the schedule of expenditures of federal award.

(5) Amount Provided to Subrecipients

The amount of funds provided to subrecipients from direct awards as part of the Research and Development Cluster for the year ended June 30, 2015 totaled $387,457,574. The amount of funds provided to subrecipients from direct awards for the year ended June 30, 2015, in programs other than those included in the Research and Development Cluster, are as follows:

CFDA number	Amount	CFDA number	Amount	CFDA number	Amount	CFDA number	Amount	CFDA number	Amount
10.unknown	$ 1,321,568	45.313	$ 107,760	93.110	$ 536,630	93.304	$ 1,739,240	93.859	$ 417,443
10.001	514,682	59.037	880,311	93.135	38,196	39.310	1,064,089	93.865	124,855
10.025	190,436	81.036	9,625	93.142	609,839	93.350	631,472	93.884	32,545
10.303	62,782	84.015	4,443	93.145	1,737,920	93.351	1,691,858	93.928	39,322
10.311	6,400	84.021	3,855	93.153	234,937	93.359	204,120	93.939	23,196
10.586	6,730	84.116	89,461	93.156	29,998	93.395	176,948	93.941	126,606
11.unknown	184,811	84.229	45,348	93.157	5,306	93.398	30,103	93.969	137,632
16.560	32,391	84.336	1,458	93.213	68,410	93.510	175,803	93.977	145,977
17.502	37,852	84.407	452,106	93.242	83,554	93.516	3,719	93.989	381,134
19.501	143,763	84.411	64,481	93.243	614,279	93.610	233,825	98.unknown	2,185,473
43.unknown	95,001	93.051	142,135	93.262	10,800	93.837	35,499	98.001	5,500
43.001	61,275	93.059	32,745	93.279	30,883	93.838	35,402	99.unknown	62,649
45.161	2,992	93.067	3,676,567	93.281	8,205	93.847	42,778		
45.301	39,292	93.103	(3,442)	93.283	16,752	93.853	44,838		
45.312	8,449	93.107	1,009,056	93.300	20,769	93.855	50,155	Total	$ 23,112,992

Amounts provided to subrecipients from pass-through awards are not included in the information above as it is not practical to provide.

(6) Outstanding Balances on Loan Programs

Outstanding balances on federal loans programs as of June 30, 2015 are the following:

	CFDA	Amount outstanding
Federal Perkins Loan Program	84.038	$ 221,199,679
Health Care Professions Student Loan Program/ Loans for Disadvantaged Students/Primary Care Loan Program	93.342	52,553,782
Nursing Student Loan Program	93.364	1,464,700
Nursing Student Faculty Loan Program	93.264	1,213,424
ARRA – Nursing Faculty Loan Program	93.408	216,468

UNIVERSITY OF CALIFORNIA

Schedule of Findings and Questioned Costs

June 30, 2015

(1) **Summary of Auditors' Results**

Financial Statements

Type of auditors' report issued on financial statements:	**Unmodified**
Internal control over financial reporting:	
• Material weakness identified	**None reported**
• Significant deficiencies in internal control disclosed by the audit of the financial statements	**None reported**
Noncompliance material to the financial statements noted	**None reported**

Federal Awards

Internal control over major programs:	
• Material weakness identified	**None reported**
• Significant deficiencies	**See Items 2015-001 and 2015-003**
Type of auditors' report issued on compliance for major programs:	**Unmodified**
Any Audit Findings that are Required to be Reported in Accordance with Section 510(a) of OMB Circular A-133?	**See Items 2015-001 through 2015-004**

Identification of Major Programs

Name of federal program or cluster	CFDA Numbers
Student Financial Aid Cluster	84.007, 84.033, 84.063, 84.268, 84.038, 84.379, 93.264, 93.342, 93.364, and 93.925
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334
Improving Teacher Quality State Grants	84.367

Dollar Threshold Used to Distinguish Between Type A and Type B programs:	$ 16,437,645
Auditee Qualified as Low-Risk Auditee?	Yes

(Continued)

(2) **Findings Relating to the Financial Statements Reported in Accordance with *Government Auditing Standards***

None

(3) **Findings and Questioned Costs Related to Federal Awards**

2015-001 – Enrollment Reporting

Cluster /program name: Student Financial Aid Cluster

CFDA number: 84.268 Federal Direct Loans

Federal Agency: Department of Education

Pass-through entity: none

Award Year: July 1, 2014–June 30, 2015

Criteria or Specific Requirement

Per 34 CFR section 685.309, institutions with direct loan programs must complete and return to the National Student Loan Database (NSLDS) within 30 days the enrollment reporting roster file provided by NSLDS, unless the school expects to complete the next roster within 60 days, then they must return it within 60 days. This institution must update changes in student status, report the date the enrollment status was effective, enter the new anticipated completion date, and then submit changes electronically to the National Student Loan Data Base (NSLDS), for the purpose of providing complete and accurate data to lenders regarding enrollment status so they may properly determine when repayment of the loans should begin.

Condition Found and Context

During our test work of enrollment status reporting, we sampled 120 students at three campuses. We noted a total of 17 students at the three campuses, for whom the student's change in status was not reported to NSLDS within 60 days after the campus became aware of the change in status.

In addition, we noted that controls in place for this compliance requirement were related to communicating changes in status to the National Student Loan Clearinghouse (NSC) and were not designed to ensure that enrollment data is communicated to NSLDS within 60 days.

Cause and Effect

All campuses utilize the services of NSC to assist in the reporting of enrollment status changes to NSLDS. NSC generally requires approximately 45 days to submit information provided to them by institutions to NSLDS. We noted the following causes for the delay in reporting enrollment data to NSLDS:

Five students at one campus withdrew before the start of the Spring quarter and their status was not communicated to NSLDS until 73–76 days later. The cause of the delay was due to the timing in the transmission of the file to NSC and the processing time needed for NSC to merge the data into their system.

One student at one campus enrolled and withdrew in both the Spring and Fall quarters and the student's status was not communicated as enrolled or withdrawn to NLSDS for the Fall quarter. The cause of this error was the campus' review of their subsequent month's roster did not include checking for students who dropped the previous semester and then had re-enrolled.

Three students at one campus withdrew and their status was communicated 2–12 days late. The cause for this delay was the campus' reliance on NSC to correctly report to NSLDS.

We noted five students at one campus who withdraw in the Spring quarter and whose status was never communicated to NSLDS. The cause of this error was that withdrawals processed after the end of the term were not updated with the NSC.

We noted four students at one campus who withdrew during the Fall semester and whose status was communicated 1–12 days late. The cause of this delay was the frequency of NSC's transmissions to NSLDS. An internal data/systems issue in November delayed submission of enrollment files to NSC. At that time, NCS reported only once a month to NSLDS, so when the system issues were resolved and the enrollment files reported to NSC, they were not reported to NSLDS until the next monthly transmission.

Questioned Costs

None

Systemic or Isolated

Systemic

Recommendation

We recommend that each of the three campuses review their policies and procedures, as well as their agreement with NSC, to ensure timely reporting of student status changes. We also recommend the each of the three campuses review their submissions against the NSLDS Web site to confirm that the information is transmitted timely.

Views of Responsible Officials

Management's response is reported in "Management's Response and Corrective Action Plan" and is considered part of this report.

2015-002- Disbursements To and On Behalf of Students

Cluster/program name: Student Financial Aid Cluster

CFDA number: 84.268 Federal Direct Loans and 84.038 Federal Perkins Loan Program

Federal Agency: Department of Education

Pass-through entity: none

Award Year: July 1, 2014–June 30, 2015

Criteria or Specific Requirement

Per 34 CFR Section 668.165, with respect to each disbursement of Federal Direct Loans or Federal Perkins Loans, institutions must notify the student or parent in writing to communicate the date and amount of the disbursement and of the student's or parent's right to cancel all or a portion of the loan or loan disbursement

and have the loan proceeds returned to the holder of the loan. This notification must be made no earlier than 30 days before and no later than 30 days after each loan disbursement if the campus has implemented an affirmative confirmation process and no later than 7 days after each loan disbursement if they have not implemented an affirmative confirmation process.

Condition Found and Context

For one campus out of three campuses sampled, we noted that for seven out of the 40 students sampled, loan notifications were not made within 30 days of disbursement. In addition, for two of these seven students, more than one disbursement notification was not made within 30 days of disbursement.

Cause and Effect

In each of the instances noted, the campus was relying on their monthly billing statements to students and their online student aid portal as a means of notification. In these instances, the timing of the billing statements was 3–9 days late to provide the proper notification.

Questioned Costs

None

Systemic or Isolated

Isolated to one campus

Recommendation

We recommend that this campus adopt policies that would ensure that notifications are made within 30 days of disbursement.

Views of Responsible Officials

Management's response is reported in "Management's Response and Corrective Action Plan" and is considered part of this report.

2015-003-Matching

Cluster/program name: Gaining Early Awareness and Readiness for Undergraduate Programs

CFDA number: 84.334

Federal Agency: Department of Education

Pass-through entities: none

Award Year: July 1, 2014–June 30, 2015

Criteria or Specific Requirement

Per 2 CFR Section 215.23, criteria for acceptable matching are the following:

- Are verifiable from the nonfederal entity's records.
- Are not included as contributions for any other federally assisted program
- Are necessary and reasonable for proper and efficient accomplishment of the project
- Are provided for in the approved budget when required by the federal awarding agency

Condition Found and Context

The university collects contribution statements from each of its partner organizations annually to determine the amount of costs to meet their match, however, we noted that $44,932 of costs reported on these statements were budgeted costs and not actual costs incurred.

Cause and Effect

The university's procedures did not include a requirement to request support for matching expenditures from its partner organizations. In addition, the principal investigator's review of the contribution statements did not include verifying that costs listed on the statements were incurred and not estimates.

Questioned Costs

Our sample totaled $2,656,804 of the $5,513,189 of matching costs claimed by the university. Costs in our sample that did not have documentation supporting the matching requirement totaled $44,932.

Systemic or Isolated

Systemic

Recommendation

We recommend that the University develop procedures to enable the program manager to determine that costs submitted by partner organizations are supported by the partner organizations' general ledger, payroll system, or other sources and have been incurred.

Views of Responsible Officials

Management's response is reported in "Management's Response and Corrective Action Plan" and is considered part of this report.

2015-004-Procurement, Suspension, and Debarment

Cluster/program name: Gaining Early Awareness and Readiness for Undergraduate Programs

CFDA number: 84.334

Federal Agency: Department of Education

Pass-through entities: none

Award Year: July 1, 2014–June 30, 2015

Criteria or Specific Requirement

Per 2 CFR 180.995, when a nonfederal entity enters into a covered transaction with an entity at a lower tier, the nonfederal entity must verify that the entity is not suspended or debarred by checking the Excluded Parties System, collecting a certification or adding a clause or condition to the contract with that entity.

Condition Found and Context

We noted that for one of the three vendors sampled, documentation of suspension, and debarment checks prior to paying the vendor could not be provided.

Cause and Effect

The cause for the suspension and debarment check not being maintained by the university is due to this transaction being inadvertently assigned to a unit that does not normally process transactions under federally funded agreements, thus this unit did not get all the appropriate procurement information.

Questioned Costs

None

Systemic or Isolated

Isolated

Recommendation

We recommend that the university include a control in their procurement process that would prohibit payment until a suspension and debarment check is performed and documented.

Views of Responsible Officials

Management's response is reported in "Management's Response and Corrective Action Plan" and is considered part of this report.

Finding 2014-004 – Disbursements To and On Behalf of Students

Notification to students or parents of their right to cancel a loan or portion of a loan for each loan disbursement was late or not provided.

Status

The following corrective actions were completed by the affected campuses.

Starting in Spring of 2015, the first affected campus Financial Aid Office sends an e-mail to students with the "right to cancel" disclosures any time they receive a federal loan or TEACH grant disbursement. The other campus Financial Aid and Scholarships Office started sending disbursement e-mail notifications to students as of March 2015.

Finding 2014-005 – Enrollment Reporting

Late reporting of student's change in status to National Student Loan Data System (NSLDS)

Status

The following corrective actions were completed by the affected campuses.

The first campus Registrar office has reviewed and revised its degree file submission protocol to communicate any changes in enrollment status within 30 days to NSC, including all summer terms. In addition, they have begun performing periodic random checks on NSC submissions to the NSLDS to detect timing problems and ensure that NSLDS receives the necessary feeds within the 60-day guidelines.

The second affected campus continues to use its revised manual process to update students' records with the NSC at the time of withdrawal from campus during the summer and weekly during regular terms. This campus gets errors reports every week to verify if data provided was timely and accurate.

The other campus has implemented monthly random checks of the data reports submitted from NSC to the NSLDS verifying that data reports were sent according to the NSLDS compliance requirements.

Finding 2014-006 – Return of Title IV Funds

The amount of Title IV funds to be returned was incorrectly calculated in four instances at two campuses.

Status

The following corrective actions were completed by the affected campus.

The first affected campus implemented an automated calculation work sheet to assist with staff accuracy of calculation. The new work sheet calculates some of the data to be entered, as well as provides notes and reminders for counselors as they complete the process. Two new supervisors were hired and additional supervisor training on review and monitoring of staff work was conducted. Extra procedures where the supervisors have to provide evidence of their review were also added. Additionally, the senior management and supervisors' team had met regularly to review and to determine any changes necessary to the policy and business procedures of the withdrawal process.

The second campus had implemented two additional steps in the Title IV refund process. 1) All "unpaid aid" is now reviewed and revised if appropriate prior to a Return of Title IV calculation being performed. 2) The Fiscal Manager now performs a monthly supervisor review of withdrawal calculations to confirm accuracy of amounts, consistency in withdrawal dates, and return of funds within 45 days of student's withdrawal. Additionally, a hard copy is retained to document evidence of monthly supervisor review.

Finding 2014-007 – Reporting

Late filing of FFATA reports at one campus

Status

Implementation of a new process to identify and flag awards that had met the FFATA requirements and a new report to identify all Subawards issued during the month using the FFATA attribute were completed in October 2014. Additional procedures to include procurement data for FFATA reporting were also developed and are fully operational.

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OFFICE OF THE EXECUTIVE VICE PRESIDENT—
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OFFICE OF THE PRESIDENT
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Oakland, California 94607-5200

February 3, 2016

MANAGEMENT'S RESPONSE AND CORRECTIVE ACTION PLAN

REPORT ON AUDIT OF FINANCIAL STATEMENTS AND ON FEDERAL AWARD PROGRAMS IN ACCORDANCE WITH OMB CIRCULAR A-133 FOR THE YEAR ENDED JUNE 30, 2015

2015-001 – Enrollment Reporting

The first affected campus will modify their process to submit an enrollment report as of the first day of instruction instead of waiting for the campus census date (Friday of 3rd week). In addition, NSC has implemented a new supplemental feed from NSC to NSLDS which includes students who 1) previously appeared on a Clearinghouse roster and 2) are actively enrolled at our institution but are not showing on the SSCR (Student Status Confirmation Report) roster. This ensures all currently active students are on the SSCR roster, and therefore NSLDS is receiving the most accurate enrollment information on the student. This campus will implement an additional step to monitor all future reporting to NSLDS through NSC on a monthly basis and review each individual record in NSLDS. This will be implemented as of February 2016.

The second affected campus Registrar Office is adhering to sending files to NSC in accordance with the prescribed schedule and instituting an additional process to check on a monthly basis that the data made it timely and accurately to NSLDS. In addition, this campus Office of Financial Aid and the Registrar Office will work with NSC about sending data more frequently than every 30 days and determining if further actions are necessary from NSC to correctly report to NSLDS.

The third affected campus now sends weekly enrollment files to NSC through the last day of each semester. This campus also submits an additional file on the last day of the month in which the semester ends to ensure that any withdrawals processed after the end of the term are updated. Any petitions approved after that will be manually updated by Office of the Registrar staff. Also, NSC has changed their process to report any new changes received from UC more frequently to ensure NSLDS compliance with the 60-day window. The Office of the Registrar met in person and by phone with NSC staff to emphasize the importance of improving the process and to review the new procedures. In addition, this campus will include a procedure to confirm that each file is sent as scheduled, and that they are received at the NSC for reporting to the NSLDS. Every 60 days the Office of the Registrar will select a sample of students to compare with the NSLDS file to ensure timely and accurate enrollment reporting.

Management's Response and Corrective Action Plan
February 3, 2016

2015-002 – Disbursements To and On Behalf of Students

Beginning with the 2015-16 academic year, the affected campus has instituted direct mailing on notifications to borrowers twice monthly instead of relying on the monthly billing statements as notification of disbursements.

2015-003 – Matching

The affected campus acknowledges that the GEAR UP project would benefit from better controls on matching funds, but does not believe this exception reflects a systemic fault with other campus based programs. This campus will provide outreach and training to Principal Investigators, departmental administrators, and partners by March 15, 2016 to raise their awareness of allowable match and acceptable methods of calculation and to emphasize to our partners the importance of having appropriate internal controls to track and document the match.

In addition, this campus will modify the matching certifications to require additional details of the type of expenditures and signatures of a program officer knowledgeable about the activities contributed and of an authorized fiscal agent to provide assurance that the reported matching contributions represent verifiable actual costs contributable towards the project during the reporting period. These documents will be reviewed and signed by the Principal Investigators.

This campus will adjust the prior year report of the match to the government accordingly in its next annual report due in April 2016 and ensure the match for this project will be met and corroborated by the end of the performance period.

2015-004 – Procurement, Suspension and Debarment

The affected campus acknowledges the exception but believes it to be an isolated instance and has now obtained the required certification to confirm that the sampled vendor was not/is not debarred or suspended. Since October 2015, this campus has adopted updated Terms and Conditions which contain the appropriate Suspension and Debarment Clauses. The Terms and Conditions are now included in all purchasing agreements and purchase orders that the supplier executes. In addition, pertinent personnel will be retrained on the proper processing of purchasing transactions under federal awards by March 15, 2016.

Joao Pires
Director
Costing Policy and Analysis