

**University of Kansas  
Medical Center Research Institute, Inc.**

Single Audit Report  
June 30, 2007



**University of Kansas  
Medical Center Research Institute, Inc.**

June 30, 2007

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

Board of Directors  
University of Kansas  
Medical Center Research Institute, Inc.  
Kansas City, Kansas

We have audited the financial statements of the University of Kansas Medical Center Research Institute, Inc. as of and for the year ended June 30, 2007, and have issued our report thereon dated September 26, 2007. We conducted our audit 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.

***Internal Control Over Financial Reporting***

In planning and performing our audit, we considered the Organization's internal control over financial reporting as a basis for designing our auditing procedures 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 Organization's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Organization's internal control over financial reporting.

A control deficiency 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 misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the Organization's ability to initiate, authorize, record, process or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the Organization's financial statements that is more than inconsequential will not be prevented or detected by the Organization's internal controls.

A material weakness is a significant deficiency, or a combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the Organization's financial statements will not be prevented or detected by the Organization's internal controls.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses as defined above.

***Compliance and Other Matters***

As part of obtaining reasonable assurance about whether the Organization's financial statements are free of 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*.

This report is intended solely for the information and use of the governing body, management and others within the Organization and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

BKD, LLP

Kansas City, Missouri  
September 26, 2007



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**Independent Accountants' Report on Compliance and Internal Control  
Over Compliance with Requirements Applicable to  
Major Federal Awards Programs and  
Schedule of Expenditures of Federal Awards**

Board of Directors  
University of Kansas  
Medical Center Research Institute, Inc.  
Kansas City, Kansas

***Compliance***

We have audited the compliance of the University of Kansas Medical Center Research Institute, Inc. with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 *Compliance Supplement* that are applicable to each of its major federal programs for the year ended June 30, 2007. The Organization's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the Organization's management. Our responsibility is to express an opinion on the compliance of the University of Kansas Medical Center Research Institute, Inc. based on our audit.

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 Organization'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. Our audit does not provide a legal determination on the Organization's compliance with those requirements.

In our opinion, the University of Kansas Medical Center Research Institute, Inc. complied, in all material respects, with the requirements referred to above that are applicable to its major federal programs for the year ended June 30, 2007.

### ***Internal Control Over Compliance***

The management of the University of Kansas Medical Center Research Institute, Inc. is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the Organization's internal control over compliance with the requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance, 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 Organization's internal control over compliance.

A control deficiency in an entity's internal control over compliance 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 noncompliance with a type of compliance requirement of a federal program on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to administer a federal program such that there is more than a remote likelihood that noncompliance with a type of compliance requirement of a federal program that is more than inconsequential will not be prevented or detected by the entity's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that material noncompliance with a type of compliance requirement of a federal program will not be prevented or detected by the entity's internal control.

Our consideration of the internal control over compliance was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

We have audited the basic consolidated statements of University of Kansas Medical Center Research Institute, Inc. as of and for the year ended June 30, 2007, and have issued our report thereon dated September 26, 2007. Our audit was performed for the purpose of forming an opinion on the basic financial statements taken 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 consolidated financial statements. Such information has been subjected to the procedures applied in the audit of the basic consolidated financial statements, and, in our opinion, is fairly stated, in all material respects, in relation to the basic consolidated financial statements taken as a whole.

This report is intended solely for the information and use of the governing body, management and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

*BKD, LLP*

**University of Kansas  
 Medical Center Research Institute, Inc.  
 Schedule of Findings and Questioned Costs  
 Year Ended June 30, 2007**

**Summary of Auditor's Results**

1. The opinion(s) expressed in the independent accountants' report was (were):  
 (Check each description that applies)  
 Unqualified       Qualified       Adverse       Disclaimed
  
2. The independent accountants' report on internal control over financial reporting described:  
 Significant deficiency(ies) noted considered material weakness(es)?       Yes       No  
 Significant deficiency(ies) noted that are not considered to be a material weakness?       Yes       No
  
3. Noncompliance considered material to the financial statements was disclosed by the audit?       Yes       No
  
4. The independent accountants' report on internal control over compliance with requirements applicable to major federal awards programs described:  
 Significant deficiency(ies) noted considered material weakness(es)?       Yes       No  
 Significant deficiency(ies) noted that are not considered to be a material weakness?       Yes       No
  
5. The opinion(s) expressed in the independent accountants' report on compliance with requirements applicable to major federal awards was:  
 Unqualified       Qualified       Adverse       Disclaimed
  
6. The audit disclosed findings required to be reported by OMB Circular A-133?       Yes       No
  
7. The Institute's major programs were:

Cluster/Program	CFDA Number
Research and Development Cluster	N/A
National Cancer Institute Contract	93.000

8. The threshold used to distinguish between Type A and Type B programs as those terms are defined in OMB Circular A-133 was \$1,718,936.
  
9. The Institute qualified as a low-risk auditee as that term is defined in OMB Circular A-133?       Yes       No

**University of Kansas**  
**Medical Center Research Institute, Inc.**  
**Schedule of Findings and Questioned Costs (Continued)**  
**Year Ended June 30, 2007**

**Findings Required to be Reported by *Government Auditing Standards***

<b>Reference Number</b>	<b>Finding</b>	<b>Questioned Costs</b>
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No matters are reportable.

**Findings Required to be Reported by OMB Circular A-133**

<b>Reference Number</b>	<b>Summary of Finding</b>	<b>Questioned Costs</b>
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No matters are reportable.

**University of Kansas  
 Medical Center Research Institute, Inc.  
 Summary Schedule of Prior Audit Findings  
 Year Ended June 30, 2007**

**Findings Required to be Reported by *Government Auditing Standards***

Reference Number	Summary of Finding	Status
06-1	<p><b>Criteria or Specific Requirement</b> – Management is responsible for establishing and maintaining effective internal control over financial reporting.</p> <p><b>Condition</b> – The Controller and Assistant Controller maintain the general ledger and reconcile the bank accounts. These individuals also have the ability to issue and authorize purchase orders and generate checks.</p> <p><b>Context</b> – Duties that may be performed include authorizing, executing, recording and monitoring transactions.</p> <p><b>Effect</b> – Performance of these incompatible duties by the same individual exposes the Organization to increased risk from an internal control perspective. Such risks include potential material misstatements in the financial statements or material misappropriations of assets due to error or fraud.</p> <p><b>Cause</b> – Duties in this transaction cycle are not adequately segregated and monitoring or other compensating controls are ineffective.</p> <p><b>Recommendation</b> – Management should limit, to the extent possible, performance of incompatible duties by individuals in the Organization’s accounting departments.</p> <p><b>Views of Responsible Officials and Planned Corrective Actions</b> – It is difficult to ensure complete segregation of duties in an accounting department of five people. The complexity of the accounting software and the daily volume of check processing also requires that more than one person be able to generate checks. Present controls include requiring one signature for all checks \$500 and over and two signatures on all checks \$5,000 and over. The Chief Financial Officer (CFO) reviews and signs the daily check register, looking at the name of each payee, checking that all numbers are contiguous within that day and that there is no gap with the prior day, and that there are no unusual amounts. The CFO also reviews the daily deposit and the cash balances of the Research Institute at least twice a week.</p>	Resolved

**University of Kansas  
Medical Center Research Institute, Inc.  
Summary Schedule of Prior Audit Findings (Continued)  
Year Ended June 30, 2007**

Additionally, the CFO reviews the monthly financial statements and trial balances for unusual amounts and prepares summarized financial statements for the Board, including an analysis of operating expenses in comparison with the budget. Finally, principal investigators and their administrators have access to on-line grant financial statements that are updated daily.

**Findings Required to be Reported by OMB Circular A-133**

<b>Reference Number</b>	<b>Summary of Finding</b>	<b>Status</b>
	No matters are reportable.	

**University of Kansas  
 Medical Center Research Institute, Inc.  
 Schedule of Expenditures of Federal Awards  
 Year Ended June 30, 2007**

Cluster Program	Federal Agency/ Pass-Through Entity	CFDA Number/ Grant Number	Amount
<b><u>Research and Development Cluster</u></b>			
Military Medical Research and Development	Department of Defense/Department of Defense	12.420	\$ 136,073
Military Medical Research and Development	Department of Defense/Department of Defense	12.420	18,664
Edward Byrne Memorial Justice Assistance Grant Program	Department of Justice/Kansas Criminal Justice Coordinating Council	16.738	4,057
Mathematical & Physical Sciences	National Science Foundation/Univ. of KS Center for Research	47.049	20,667
Biological Sciences	National Science Foundation/National Science Foundation	47.074	178,569
National Institute on Disability and Rehabilitation Research	U.S. Dept. of Education/Univ. of KS Center for Research	84.133	10,426
National Institute on Disability and Rehabilitation Research	U.S. Dept. of Education/Univ. of KS Center for Research	84.133	6,699
Research Infrastructure	National Institute of Health/Baltimore Research and Education Foundation	93.000	14,268
Research Infrastructure	Dept. of Health & Human Services/Univ. of KS Center for Research	93.000	326,962
Research Infrastructure	National Institute of Health/Kansas Health Institute	93.000	48,704
Research Infrastructure	National Institute of Health/Special Olympics	93.000	1,500
Research Infrastructure	National Institute of Health/Northeastern Ohio Universities College of Medicine	93.000	5,016
Research Infrastructure	National Institute of Health/Pregnancy Crisis Center	93.000	16,662
Research Infrastructure	National Institute of Health/University of North Carolina Medical School	93.000	33,972
Research Infrastructure	National Institute of Health/Department of Defense	93.000	187,921
Research Infrastructure	National Institute of Health/Midwest Research Institute	93.000	4,500
Research Infrastructure	National Institute of Health/Pregnancy Crisis Center	93.000	2,393
Biological Response to Environmental Health Hazards	National Institute of Health/Environmental Health Sciences	93.113	129,401
Biological Response to Environmental Health Hazards	National Institute of Health/Environmental Health Sciences	93.113	52,686
Biological Response to Environmental Health Hazards	National Institute of Health/Environmental Health Sciences	93.113	392,807
Biological Response to Environmental Health Hazards	National Institute of Health/Environmental Health Sciences	93.113	333,781
Biological Response to Environmental Health Hazards	National Institute of Health/Environmental Health Sciences	93.113	128,673
Biological Response to Environmental Health Hazards	National Institute of Health/Environmental Health Sciences	93.113	127,246
Biological Response to Environmental Health Hazards	National Institute of Health/Environmental Health Sciences	93.113	103,140

**University of Kansas**  
**Medical Center Research Institute, Inc.**  
**Schedule of Expenditures of Federal Awards (Continued)**  
**Year Ended June 30, 2007**

Cluster Program	Federal Agency/ Pass-Through Entity	CFDA Number/ Grant Number	Amount
Biometry and Risk Estimation Health Risks from Environmental	Dept. of Health & Human Services/ Environmental Health Sciences	93.115	\$ 458,729
Oral Diseases and Disorders Research	National Institute of Health/ National Institute of Dental Research	93.121	77,752
Oral Diseases and Disorders Research	National Institute of Health/ National Institute of Dental Research	93.121	44,948
Oral Diseases and Disorders Research	National Institute of Health/ National Institute of Dental Research	93.121	11,765
Health Program for Toxic Substances and Disease Registry	Dept. of Health & Human Services/ Association of Occupational and Environmental Clinics	93.161	776
Health Program for Toxic Substances and Disease Registry	Dept. of Health & Human Services/ Association of Occupational and Environmental Clinics	93.161	84,550
Health Program for Toxic Substances and Disease Registry	Dept. of Health & Human Services/ Association of Occupational and Environmental Clinics	93.161	36,279
Research Related to Deafness and Communication Disorders	National Institute of Health/Univ. of Kansas Center for Research	93.173	11,661
Research Related to Deafness and Communication Disorders	National Institute of Health/Duke Univ./Duke Clinical Research Institute	93.173	14,262
Research Related to Deafness and Communication Disorders	National Institute of Health/National Cancer Institute	93.173	222,140
Research Related to Deafness and Communication Disorders	National Institute of Health/Genvec , Inc.	93.173	35,806
Research Related to Deafness and Communication Disorders Disabilities Prevention	National Institute of Health/Deafness & Other Communication Disorders Center for Disease Control/Univ. of KS Center for Research	93.173 93.184	697,789 4,922
Research and Training in Complementary and Alternative Medicine	National Institute of Health/Center for Complementary & Alternative Medicine	93.213	32,377
Mental Health Research Grants	National Institute of Health/Mental Health	93.242	56,780
Mental Health Research Grants	National Institute of Health/Mental Health	93.242	306,761
Mental Health Research Grants	National Institute of Health/Mental Health	93.242	81,702
Mental Health Research Grants	National Institute of Health/Mental Health	93.242	176,611
Mental Health Research Grants	National Institute of Health/Mental Health	93.242	215,492
Mental Health Research Grants	National Institute of Health/Mental Health	93.242	186,880
Mental Health Research Grants	National Institute of Health/University of California	93.242	(265)
Alcohol Research Programs	National Institute of Health/Alcohol Abuse and Alcoholism	93.273	429
Alcohol Research Programs	National Institute of Health/Alcohol Abuse and Alcoholism	93.273	347,319
Alcohol Research Programs	National Institute of Health/Alcohol Abuse and Alcoholism	93.273	162,648
Drug Abuse Research Programs	National Institute of Health/Drug Abuse	93.279	204,093
Drug Abuse Research Programs	Dept. of Health & Human Services	93.279	58,023

**University of Kansas  
 Medical Center Research Institute, Inc.  
 Schedule of Expenditures of Federal Awards (Continued)  
 Year Ended June 30, 2007**

Cluster Program	Federal Agency/ Pass-Through Entity	CFDA Number/ Grant Number	Amount
Drug Abuse Research Programs	National Institute of Health/University of Minnesota	93.279	\$ 144,326
Drug Abuse Research Programs	National Institute of Health/University of Michigan	93.279	50,482
Drug Abuse Research Programs	National Institute of Health	93.279	3,177
Drug Abuse Research Programs	National Institute of Health/Drug Abuse	93.279	43,644
Centers for Disease Control and Prevention Investigations	Center for Disease Control/Kansas Dept. of Health and Environment	93.283	121,302
Centers for Disease Control and Prevention Investigations	Center for Disease Control/Kansas Dept. of Health and Environment	93.283	728,596
Centers for Disease Control and Prevention Investigations	Center for Disease Control/Assn for Prevention, Teaching and Research	93.283	42,949
Centers for Disease Control and Prevention Investigations	Center for Disease Control/Saint Louis University	93.283	13,098
Centers for Disease Control and Prevention Investigations	Center for Disease Control/Columbia University NYC	93.283	80,231
Discovery and Applied Research for Technological Innovations	National Institute of Health/Biomedical Imaging and Bioengineering	93.286	101,773
Minority Health and Health Disparities Research	Dept. of Health & Human Services/ National Center on Minority Health	93.307	1,875,000
Nursing Research	National Institute of Health/University of Nebraska Medical Center	93.361	20,914
Nursing Research	National Institute of Health/Nursing Research	93.361	481,564
Nursing Research	National Institute of Health/Nursing Research	93.361	128,261
Nursing Research	National Institute of Health/Nursing Research	93.361	279,264
Nursing Research	National Institute of Health/Nursing Research	93.361	40,453
Research Infrastructure	Dept. of Health & Human Services/Univ. of KS Center for Research	93.389	(3,136)
Research Infrastructure	National Institute of Health/Kansas Department on Aging	93.389	261,114
Research Infrastructure	National Institute of Health/ Univ. of Kansas Center for Research	93.389	14,035
Research Infrastructure	National Institute of Health/ University of Rochester	93.389	23,955
Research Infrastructure	National Institute of Health	93.389	1,297
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	52,938
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	264,445
Research Infrastructure	National Institute of Health/Univ. of KS Center for Research	93.389	81,396
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	277,312

**University of Kansas**  
**Medical Center Research Institute, Inc.**  
**Schedule of Expenditures of Federal Awards (Continued)**  
**Year Ended June 30, 2007**

Cluster Program	Federal Agency/ Pass-Through Entity	CFDA Number/ Grant Number	Amount
Research Infrastructure	National Institute of Health/Univ. of KS Center for Research	93.389	\$ 6,197
Research Infrastructure	National Institute of Health	93.389	183,533
Research Infrastructure	National Institute of Health	93.389	150,206
Research Infrastructure	National Institute of Health	93.389	7,960
Research Infrastructure	National Institute of Health	93.389	209,210
Research Infrastructure	National Institute of Health	93.389	453
Research Infrastructure	National Institute of Health	93.389	1,333
Research Infrastructure	National Institute of Health	93.389	704
Research Infrastructure	National Institute of Health	93.389	20
Research Infrastructure	National Institute of Health	93.389	6,273
Research Infrastructure	National Institute of Health	93.389	4,700
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	1,592,387
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	825,527
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	528,688
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	53,882
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	44,910
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	52,152
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	50,917
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	46,679
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	65,771
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	36,847
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	3,064
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	51,061
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	11,519
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	52,745
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	5,787
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	106,179
Research Infrastructure	National Institute of Health	93.389	35,291
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	158,661
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	144,279

**University of Kansas**  
**Medical Center Research Institute, Inc.**  
**Schedule of Expenditures of Federal Awards (Continued)**  
**Year Ended June 30, 2007**

Cluster Program	Federal Agency/ Pass-Through Entity	CFDA Number/ Grant Number	Amount
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	\$ 28,802
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	1,834
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	893
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	13,399
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	7,201
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	530
Research Infrastructure	National Institute of Health	93.389	(806)
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	374,737
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	105,579
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	88,445
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	54,587
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	113,239
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	213,173
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	207,058
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	215,536
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	223,065
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	205,542
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	42,385
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	11,743
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	961
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	11,543
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	16,672
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	16,124
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	29,333
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	1,376

**University of Kansas**  
**Medical Center Research Institute, Inc.**  
**Schedule of Expenditures of Federal Awards (Continued)**  
**Year Ended June 30, 2007**

Cluster Program	Federal Agency/ Pass-Through Entity	CFDA Number/ Grant Number	Amount
Research Infrastructure	National Institute of Health/Univ. of KS Center for Research	93.389	\$ 1,505
Research Infrastructure	National Institute of Health/Univ. of KS Center for Research	93.389	42,542
Research Infrastructure	National Institute of Health/Univ. of KS Center for Research	93.389	72,869
Research Infrastructure	National Institute of Health/Univ. of KS Center for Research	93.389	22,915
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	145,500
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	8,585
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	6,612
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	7,088
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	10,644
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	13,271
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	3,911
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	9,247
Research Infrastructure	National Institute of Health/National Center For Research Resources	93.389	15,374
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	39,271
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	603,541
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	81,269
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	79,420
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	145,443
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	217,233
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	174,232
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	181,847
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	111,914
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	35,920
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	130,513
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	42,424

**University of Kansas  
 Medical Center Research Institute, Inc.  
 Schedule of Expenditures of Federal Awards (Continued)  
 Year Ended June 30, 2007**

Cluster Program	Federal Agency/ Pass-Through Entity	CFDA Number/ Grant Number	Amount
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	\$ 47,843
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	32,869
Research Infrastructure	National Institute of Health/Kansas State University	93.389	61,764
Research Infrastructure	National Institute of Health/Kansas State University	93.389	191,070
Research Infrastructure	National Institute of Health	93.389	4,299
Research Infrastructure	National Institute of Health/Univ. of KS Center for Research	93.389	2,505
Research Infrastructure	National Institute of Health/Univ. of KS Center for Research	93.389	152,716
Research Infrastructure	National Institute of Health/Univ. of KS Center for Research	93.389	83,388
Research Infrastructure	National Institute of Health	93.389	242
Research Infrastructure	National Institute of Health/Univ. of KS Center for Research	93.389	10,469
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	115,123
Cancer Cause and Prevention Research	National Institute of Health	93.393	1,273
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	168,069
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	76,150
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	266,417
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	5,626
Cancer Cause and Prevention Research	National Institute of Health	93.393	(505)
Cancer Cause and Prevention Research	National Institute of Health/Saint Louis University	93.393	5,368
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	4,721
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	32,661
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	258,490
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	208,529
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	355,016
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	103,463
Research Infrastructure	National Institute of Health/Nation Cancer Institute	93.393	114,283
Cancer Treatment Research	National Institute of Health/Univ. of KS Center for Research	93.395	54,937
Cancer Treatment Research	National Institute of Health	93.395	(2,191)

**University of Kansas**  
**Medical Center Research Institute, Inc.**  
**Schedule of Expenditures of Federal Awards (Continued)**  
**Year Ended June 30, 2007**

Cluster Program	Federal Agency/ Pass-Through Entity	CFDA Number/ Grant Number	Amount
Cancer Treatment Research	National Institute of Health/Southwest Oncology Group	93.395	\$ 507
Cancer Treatment Research	National Institute of Health/Nat'l Childhood Cancer Foundation	93.395	3,072
Cancer Treatment Research	National Institute of Health/Nat'l Childhood Cancer Foundation	93.395	27,300
Cancer Biology Research	National Institute of Health/National Cancer Institute	93.396	178,169
Cancer Biology Research	National Institute of Health/National Cancer Institute	93.396	267,533
Cancer Biology Research	National Institute of Health/National Cancer Institute	93.396	271,735
Cancer Centers Support Grants	National Institute of Health	93.397	855
Cancer Centers Support Grants	National Institute of Health/University of Alabama	93.397	74,472
Cancer Research Manpower	National Institute of Health/University of Alabama	93.398	145,031
Cancer Research Manpower	National Institute of Health/Kansas State University	93.398	11,579
Cancer Research Manpower	National Institute of Health	93.398	(127)
Cancer Research Manpower	National Institute of Health	93.398	(90)
Cancer Control	National Institute of Health/National Cancer Institute	93.399	532,600
Cancer Control	National Institute of Health/National Cancer Institute	93.399	69,479
Cancer Control	National Institute of Health/Rhode Island Hospital	93.399	41,658
University Centers for Excellence in Developmental Disability	Dept. of Health & Human Services/Univ. of KS Center for Research	93.632	123,485
Cell Biology and Biophysics Research	National Institute of Health/General Medical Sciences	93.821	1,242
Cell Biology and Biophysics Research	National Institute of Health/General Medical Sciences	93.821	497,290
Heart and Vascular Diseases Research	National Institute of Health/Heart, Lung and Blood Institute	93.837	63,380
Heart and Vascular Diseases Research	National Institute of Health/Heart, Lung and Blood Institute	93.837	325,670
Heart and Vascular Diseases Research	National Institute of Health/Heart, Lung and Blood Institute	93.837	26,761
Heart and Vascular Diseases Research	National Institute of Health/Emory University	93.837	38,871
Heart and Vascular Diseases Research	National Institute of Health/Heart, Lung and Blood Institute	93.837	265,152
Heart and Vascular Diseases Research	National Institute of Health/Heart, Lung and Blood Institute	93.837	182,225
Heart and Vascular Diseases Research	National Institute of Health/University of Wisconsin	93.837	18,260
Heart and Vascular Diseases Research	National Institute of Health/Heart, Lung and Blood Institute	93.837	315,387

**University of Kansas  
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Schedule of Expenditures of Federal Awards (Continued)  
Year Ended June 30, 2007**

Cluster Program	Federal Agency/ Pass-Through Entity	CFDA Number/ Grant Number	Amount
Heart and Vascular Diseases Research	National Institute of Health/Heart, Lung and Blood Institute	93.837	\$ 142,346
Heart and Vascular Diseases Research	National Institute of Health/Heart, Lung and Blood Institute	93.837	284,807
Lung Diseases Research	National Institute Of Health/Heart, Lung and Blood Institute	93.838	82,132
Arthritis, Musculoskeletal and Skin Diseases Research	National Institute of Health/Arthritis and Musculoskeletal & Skin Diseases	93.846	47,383
Arthritis, Musculoskeletal and Skin Diseases Research	National Institute of Health/Arthritis and Musculoskeletal & Skin Diseases	93.846	379,624
Arthritis, Musculoskeletal and Skin Diseases Research	National Institute of Health/Arthritis and Musculoskeletal & Skin Diseases	93.846	352,842
Arthritis, Musculoskeletal and Skin Diseases Research	National Institute of Health/University of Missouri Kansas City	93.846	125,767
Arthritis, Musculoskeletal and Skin Diseases Research	National Institute of Health/University of Missouri Kansas City	93.846	14,912
Arthritis, Musculoskeletal and Skin Diseases Research	National Institute of Health/Arthritis and Musculoskeletal & Skin Diseases	93.846	363,635
Arthritis, Musculoskeletal and Skin Diseases Research	National Institute of Health/Arthritis and Musculoskeletal & Skin Diseases	93.846	57,205
Diabetes, Endocrinology and Metabolism Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.847	192,912
Diabetes, Endocrinology and Metabolism Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.847	397,125
Diabetes, Endocrinology and Metabolism Research	National Institute of Health/Washington University	93.847	13,320
Diabetes, Endocrinology and Metabolism Research	National Institute of Health/Proteon Therapeutics LLC	93.847	5,892
Diabetes, Endocrinology and Metabolism Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.847	337,786
Diabetes, Endocrinology and Metabolism Research	National Institute of Health/Brigham and Women's Hospital Harvard Med School	93.847	174,169
Digestive Diseases and Nutrition Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.848	128,182
Digestive Diseases and Nutrition Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.848	120,085
Digestive Diseases and Nutrition Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.848	47,570
Digestive Diseases and Nutrition Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.848	33,055
Digestive Diseases and Nutrition Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.848	104,799
Digestive Diseases and Nutrition Research	National Institute of Health/Univ. of KS Center for Research	93.848	48,457
Digestive Diseases and Nutrition Research	National Institute of Health/Univ. of KS Center for Research	93.848	13,166
Digestive Diseases and Nutrition Research	National Institute of Health/Univ. of KS Center for Research	93.848	18,870
Digestive Diseases and Nutrition Research	National Institute of Health/Univ. of KS Center for Research	93.848	21,120

**University of Kansas**  
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**Schedule of Expenditures of Federal Awards (Continued)**  
**Year Ended June 30, 2007**

Cluster Program	Federal Agency/ Pass-Through Entity	CFDA Number/ Grant Number	Amount
Digestive Diseases and Nutrition Research	National Institute of Health/Univ. of KS Center for Research	93.848	\$ 16,402
Digestive Diseases and Nutrition Research	National Institute of Health/Univ. of KS Center for Research	93.848	24,113
Research Infrastructure	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.848	95,549
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	326,629
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	161,662
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	49,116
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	7,779
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	833,646
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	268,138
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	64,853
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	32,159
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	35,824
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	71,666
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	36,038
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	35,352
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	10,338
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	11,747
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	123,742
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	88,913
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	229,734
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	149,346
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	108,908
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	37,630
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	41,058
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	15,927

**University of Kansas**  
**Medical Center Research Institute, Inc.**  
**Schedule of Expenditures of Federal Awards (Continued)**  
**Year Ended June 30, 2007**

Cluster Program	Federal Agency/ Pass-Through Entity	CFDA Number/ Grant Number	Amount
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	\$ 197,786
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	78,681
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	304,756
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	72,587
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	70,082
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Diabetes and Digestive and Kidney Diseases	93.849	247,663
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Mayo Clinic Rochester	93.849	83,855
Extramural Research Programs in the Neurosciences and Neurology	National Institute of Health/Neurologic Disorder & Stroke	93.853	163,529
Extramural Research Programs in the Neurosciences and Neurology	National Institute of Health/Neurologic Disorder & Stroke	93.853	165,930
Extramural Research Programs in the Neurosciences and Neurology	National Institute of Health/Neurologic Disorder & Stroke	93.853	148,002
Extramural Research Programs in the Neurosciences and Neurology	National Institute of Health/Neurologic Disorder & Stroke	93.853	174,476
Extramural Research Programs in the Neurosciences and Neurology	National Institute of Health/Neurologic Disorder & Stroke	93.853	19,072
Extramural Research Programs in the Neurosciences and Neurology	National Institute of Health/Neurologic Disorder & Stroke	93.853	341,936
Extramural Research Programs in the Neurosciences and Neurology	National Institute of Health/Neurologic Disorder & Stroke	93.853	358,965
Extramural Research Programs in the Neurosciences and Neurology	National Institute of Health/Neurologic Disorder & Stroke	93.853	115,458
Extramural Research Programs in the Neurosciences and Neurology	National Institute of Health/Neurologic Disorder & Stroke	93.853	221
Extramural Research Programs in the Neurosciences and Neurology	National Institute of Health/Neurologic Disorder & Stroke	93.853	478,565
Extramural Research Programs in the Neurosciences and Neurology	National Institute of Health/Neurologic Disorder & Stroke	93.853	294,657
Extramural Research Programs in the Neurosciences and Neurology	National Institute of Health/Neurologic Disorder & Stroke	93.853	2,595
Extramural Research Programs in the Neurosciences and Neurology	National Institute of Health/Neurologic Disorder & Stroke	93.853	339
Extramural Research Programs in the Neurosciences and Neurology	National Institute of Health/Neurologic Disorder & Stroke	93.853	144,420
Extramural Research Programs in the Neurosciences and Neurology	National Institute of Health/Neurologic Disorder & Stroke	93.853	143,504
Extramural Research Programs in the Neurosciences and Neurology	National Institute of Health/University of Houston	93.853	7,541
Extramural Research Programs in the Neurosciences and Neurology	National Institute of Health/Neurologic Disorder & Stroke	93.853	22,107
Extramural Research Programs in the Neurosciences and Neurology	National Institute of Health/Neurologic Disorder & Stroke	93.853	284,731

**University of Kansas  
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Schedule of Expenditures of Federal Awards (Continued)  
Year Ended June 30, 2007**

Cluster Program	Federal Agency/ Pass-Through Entity	CFDA Number/ Grant Number	Amount
Allergy, Immunology and Transplantation Research	National Institute of Health/Allergy and Infectious Diseases	93.855	\$ 127,849
Allergy, Immunology and Transplantation Research	National Institute of Health/Allergy and Infectious Diseases	93.855	108,621
Allergy, Immunology and Transplantation Research	National Institute of Health/Allergy and Infectious Diseases	93.855	157,427
Allergy, Immunology and Transplantation Research	National Institute of Health/Allergy and Infectious Diseases	93.855	22,954
Allergy, Immunology and Transplantation Research	National Institute of Health/Allergy and Infectious Diseases	93.855	80,589
Allergy, Immunology and Transplantation Research	National Institute of Health/Allergy and Infectious Diseases	93.855	283,310
Research Infrastructure	National Institute of Health	93.855	96,491
Microbiology and Infectious Diseases Research	National Institute of Health/BioCryst Pharmaceuticals, Inc.	93.856	1,489
Microbiology and Infectious Diseases Research	National Institute of Health	93.856	(490)
Microbiology and Infectious Diseases Research	National Institute of Health/Allergy and Infectious Diseases	93.856	628,369
Microbiology and Infectious Diseases Research	National Institute of Health/Allergy and Infectious Diseases	93.856	180,688
Microbiology and Infectious Diseases Research	National Institute of Health/Allergy and Infectious Diseases	93.856	244,508
Microbiology and Infectious Diseases Research	National Institute of Health/Allergy and Infectious Diseases	93.856	162,745
Microbiology and Infectious Diseases Research	National Institute of Health/Allergy and Infectious Diseases	93.856	101,709
Microbiology and Infectious Diseases Research	National Institute of Health/Allergy and Infectious Diseases	93.856	173,236
Microbiology and Infectious Diseases Research	National Institute of Health/University of New Mexico	93.856	13,028
Microbiology and Infectious Diseases Research	National Institute of Health/Allergy and Infectious Diseases	93.856	11,716
Biomedical Research and Research Training	National Institute of Health/University of Missouri Kansas City	93.859	12,282
Biomedical Research and Research Training	National Institute of Health/General Medical Sciences	93.859	73,587
Biomedical Research and Research Training	National Institute of Health/General Medical Sciences	93.859	182,985
Biomedical Research and Research Training	National Institute of Health/University of Indiana	93.859	21,012
Biomedical Research and Research Training	National Institute of Health/General Medical Sciences	93.859	58,183
Population Research	National Institute of Health/Child Health & Human Development	93.864	205
Population Research	National Institute of Health	93.864	474
Population Research	National Institute of Health/Child Health & Human Development	93.864	14,776
Population Research	National Institute of Health/Child Health & Human Development	93.864	14,779

**University of Kansas**  
**Medical Center Research Institute, Inc.**  
**Schedule of Expenditures of Federal Awards (Continued)**  
**Year Ended June 30, 2007**

Cluster Program	Federal Agency/ Pass-Through Entity	CFDA Number/ Grant Number	Amount
Center for Research for Mothers and Children	National Institute of Health/ Child Health & Human Development	93.865	\$ 270,148
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	241,091
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	7,003
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	31,510
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	347,916
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	162,733
Center for Research for Mothers and Children	National Institute of Health/Univ. of KS Center for Research	93.865	9,817
Center for Research for Mothers and Children	National Institute of Health/Univ. of KS Center for Research	93.865	125,044
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	274,843
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	284,804
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	63,493
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	2,484
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	78,976
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	94,430
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	11,853
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	97,336
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	124,287
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	398,695
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	125,751
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	315,739
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	7,418
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	114,926
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	242,107
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	42,341
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	88,838

**University of Kansas**  
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**Schedule of Expenditures of Federal Awards (Continued)**  
**Year Ended June 30, 2007**

Cluster Program	Federal Agency/ Pass-Through Entity	CFDA Number/ Grant Number	Amount
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	\$ 250,180
Center for Research for Mothers and Children	National Institute of Health/Univ. of KS Center for Research	93.865	498,303
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	259,259
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	227,895
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	436,552
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	128,055
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	13,841
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	10,192
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	252,450
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	704
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	11,148
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	35,223
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	13,048
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	30,920
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	96,704
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	106,637
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	55,132
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	594
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	83,633
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	87,071
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	14,561
Center for Research for Mothers and Children	National Institute of Health/Univ. of Illinois at Urbana-Champaign	93.865	13,022
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	8,779
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	14,246
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	13,414

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Cluster Program	Federal Agency/ Pass-Through Entity	CFDA Number/ Grant Number	Amount
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	\$ 5,614
Center for Research for Mothers and Children	National Institute of Health/Child Health & Human Development	93.865	16,261
Aging Research	National Institute of Health/National Institute on Aging	93.866	78,651
Aging Research	National Institute of Health/National Institute on Aging	93.866	188,521
Aging Research	National Institute of Health/National Institute on Aging	93.866	62,818
Aging Research	National Institute of Health/Univ. of KS Center for Research	93.866	21,237
Aging Research	National Institute of Health/National Institute on Aging	93.866	38,956
Aging Research	National Institute of Health/National Institute on Aging	93.866	155,098
Aging Research	National Institute of Health/National Institute on Aging	93.866	103,626
National Bioterrorism Hospital Preparedness Program	Dept. of Health & Human Services/Christian Regional Medical Center	93.889	13,500
National Bioterrorism Hospital Preparedness Program	Dept. of Health & Human Services/Christian Regional Medical Center	93.889	8
Cooperative Agreements to Support State-Based Safe Motherhood	Dept. of Health & Human Services/Centers for Disease Control and Prevention	93.946	147,978
Cooperative Agreements to Support State-Based Safe Motherhood	Dept. of Health & Human Services/Centers for Disease Control and Prevention	93.946	1,720
Demo Grants States Alzheimer's	Dept. of Health & Human Services/National Cancer Institute	93.951	<u>63,208</u>
			<u>45,602,225</u>
<b><u>National Cancer Institute Contract</u></b>			
Cancer Information/Education Program	National Institute of Health/National Cancer Institute/National Cancer Institute	93.000	<u>2,368,775</u>

**University of Kansas  
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Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2007**

Cluster Program	Federal Agency/ Pass-Through Entity	CFDA Number/ Grant Number	Amount
<b><u>Other</u></b>			
State Library Program	U.S. Dept. of Education	45.310	\$ 8,132
State Library Program	U.S. Dept. of Education/University of Utah	45.310	61,929
State Library Program	U.S. Dept. of Education/Kansas State Library	45.310	<u>66,984</u>
			<u>137,045</u>
Fund for the Improvement of Postsecondary Education	U.S. Dept. of Education/University of Arkansas for Medical Sciences	84.116	(2,321)
Fund for the Improvement of Postsecondary Education	U.S. Dept. of Education/University of Arkansas for Medical Sciences	84.116	91,227
Fund for the Improvement of Postsecondary Education	U.S. Dept. of Education/Clemson University	84.116	<u>4,195</u>
			<u>93,101</u>
Special Education Research and Innovation to Improve Service	U.S. Dept. of Education/Univ. of KS Center for Research	84.324	<u>34,708</u>
Early Childhood Educator Professional Development	U.S. Dept. of Education/Mid-America Regional Council	84.349	<u>59,004</u>
Research Infrastructure	National Institute of Health/Assn for Pre- vention, Teaching and Research	93.000	19,084
Research Infrastructure	National Institute of Health/Health and Human Services System	93.000	53,710
Research Infrastructure	National Institute of Health/Sedgwick County	93.000	19,146
Research Infrastructure	National Institute of Health/Bureau of Health Professions	93.000	<u>62,052</u>
			<u>153,992</u>
Community-Based Abstinence Education	National Institute of Health/Abstinence Education, Inc.	93.010	<u>69,911</u>
Maternal and Child Health Federal Consolidated Programs	Health Resources & Services Administra- tion/University of Oklahoma	93.110	19,000
Maternal and Child Health Federal Consolidated Programs	Health Resources & Services Administra- tion/Maternal & Child Health Bureau	93.110	38,587
Maternal and Child Health Federal Consolidated Programs	Health Resources & Services Administra- tion/Maternal & Child Health Bureau	93.110	500,389
Maternal and Child Health Federal Consolidated Programs	Health Resources & Services Administra- tion/Maternal & Child Health Bureau	93.110	38,556
Maternal and Child Health Federal Consolidated Programs	Health Resources & Services Administra- tion/Maternal & Child Health Bureau	93.110	15,158
Maternal and Child Health Federal Consolidated Programs	Health Resources & Services Administra- tion/University of Oklahoma	93.110	<u>12,897</u>
			<u>624,587</u>

**University of Kansas  
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Schedule of Expenditures of Federal Awards (Continued)  
Year Ended June 30, 2007**

Cluster Program	Federal Agency/ Pass-Through Entity	CFDA Number/ Grant Number	Amount
Nurse Anesthetist Traineeships	Health Resources & Services Administration/Bureau of Health Professions	93.124	\$ 2,824
Nurse Anesthetist Traineeships	Health Resources & Services Administration/Bureau of Health Professions	93.124	<u>18,096</u>
			<u>20,920</u>
Centers for Research & Demonstration for Health Promotion	Dept. of Health & Human Services/Saint Louis University	93.135	<u>119,288</u>
AIDS Education and Training Centers	Health Resources & Services Administration/Univ. of CO Health Sciences Center	93.145	13,005
AIDS Education and Training Centers	Health Resources & Services Administration/Univ. of CO Health Sciences Center	93.145	<u>145,991</u>
			<u>158,996</u>
Centers of Excellence	Health Resources & Services Administration/Bureau of Health Professions	93.157	422,094
Centers of Excellence	Health Resources & Services Administration/Bureau of Health Professions	93.157	<u>89,666</u>
			<u>511,760</u>
Quentin N. Burdick Programs for Rural Interdisciplinary Training	Health Resources & Services Administration/Bureau of Health Professions	93.192	<u>305,969</u>
Rural Telemedicine Grants	Health Resources & Services Administration/Bureau of Health Professions	93.211	106,450
Rural Telemedicine Grants	Health Resources & Services Administration/Bureau of Health Professions	93.211	98,432
Rural Telemedicine Grants	Health Resources & Services Administration/Marquette General Health System	93.211	<u>21,383</u>
			<u>226,265</u>
Abstinence Education Program	Dept. of Health & Human Services/Kansas Dept. of Health and Environment	93.235	<u>5,392</u>
Coop Agreement for State Treatment Outcomes and Performance	Dept. of Health & Human Services/Christopher Reeve Paralysis Foundation	93.238	<u>16,686</u>
Public Health Training Centers Grant Program	Dept. of Health & Human Services/Saint Louis University	93.249	<u>8,633</u>
Poison Control Stabilization and Enhancement Grants	Health Resources & Services Administration/Bureau of Health Professions	93.253	105,264
Poison Control Stabilization and Enhancement Grants	Health Resources & Services Administration/Bureau of Health Professions	93.253	90,833
Poison Control Stabilization and Enhancement Grants	Health Resources & Services Administration/Kansas Dept. of Health and Environment	93.253	50,000
Poison Control Stabilization and Enhancement Grants	Health Resources & Services Administration/Kansas Dept. of Health and Environment	93.253	<u>51,239</u>
			<u>297,336</u>

**University of Kansas  
Medical Center Research Institute, Inc.  
Schedule of Expenditures of Federal Awards (Continued)  
Year Ended June 30, 2007**

Cluster Program	Federal Agency/ Pass-Through Entity	CFDA Number/ Grant Number	Amount
State Planning Grant Health Care Access for the Uninsured	Dept. of Health & Human Services/Kansas Insurance Department	93.256	\$ 20,774
State Planning Grant Health Care Access for the Uninsured	Dept. of Health & Human Services/Kansas Insurance Department	93.256	<u>162,784</u>
			<u>183,558</u>
Comprehensive Geriatric Education Program	Health Resources & Services Administration/Bureau of Health Professions	93.265	3,582
Comprehensive Geriatric Education Program	Health Resources & Services Administration/Bureau of Health Professions	93.265	<u>161,532</u>
			<u>165,114</u>
Advanced Education Nursing Traineeships	Health Resources & Services Administration/Bureau of Health Professions	93.358	8,068
Advanced Education Nursing Traineeships	Health Resources & Services Administration/Bureau of Health Professions	93.358	<u>67,465</u>
			<u>75,533</u>
Nurse Education, Practice and Retention Grants	Health Resources & Services Administration/Bureau of Health Professions	93.359	4,338
Nurse Education, Practice and Retention Grants	Health Resources & Services Administration/Bureau of Health Professions	93.359	<u>103,803</u>
			<u>108,141</u>
Child Care and Development Block Grant	Dept. of Health & Human Services/Univ. of KS Center for Research	93.575	12,654
Child Care and Development Block Grant	Dept. of Health & Human Services/KS Social Rehabilitation Services	93.575	14,297
Child Care and Development Block Grant	Dept. of Health & Human Services/KS Social Rehabilitation Services	93.575	751,304
Child Care and Development Block Grant	Dept. of Health & Human Services/KS Social Rehabilitation Services	93.575	<u>10</u>
			<u>778,265</u>
Early Learning Fund	Dept. of Health & Human Services	93.577	<u>(2,234)</u>
Head Start	Dept. of Health & Human Services/ Administration for Children and Families	93.600	46,691
Head Start	Dept. of Health & Human Services/ Administration for Children and Families	93.600	1,663,942
Head Start	Dept. of Health & Human Services/ Administration for Children and Families	93.600	<u>9,708</u>
			<u>1,720,341</u>
Medicaid Infrastructure Grants To Support the Competitive Em	Dept. of Health & Human Services/Univ. of KS Center for Research	93.768	<u>14,177</u>
Demonstration to Maintain Independence and Employment	Dept. of Health & Human Services/KS Foundation for Medical Care, Inc.	93.769	<u>95,362</u>
Medical Assistance Program	Dept. of Health & Human Services/Kansas Dept. of Health and Environment	93.778	26,929
Medical Assistance Program	Dept. of Health & Human Services/Kansas Dept. of Health and Environment	93.778	2,274

**University of Kansas**  
**Medical Center Research Institute, Inc.**  
**Schedule of Expenditures of Federal Awards (Continued)**  
**Year Ended June 30, 2007**

Cluster Program	Federal Agency/ Pass-Through Entity	CFDA Number/ Grant Number	Amount
Medical Assistance Program	Dept. of Health & Human Services/Kansas Dept. of Health and Environment	93.778	\$ <u>93,400</u>
			<u>122,603</u>
Research Infrastructure	National Institute of Health/Kansas Health Policy Authority	93.793	<u>1,731</u>
Health Careers Opportunity Program	Health Resources & Services Administra- tion/Bureau of Health Professions	93.822	<u>194,149</u>
Grants for Residency Training in General Internal Medicine and Dentistry	Health Resources & Services Administra- tion/Bureau of Health Professions	93.884	38,584
Grants for Residency Training in General Internal Medicine and Dentistry	Health Resources & Services Administra- tion/Bureau of Health Professions	93.884	23,310
Grants for Residency Training in General Internal Medicine and Dentistry	Health Resources & Services Administra- tion/Bureau of Health Professions	93.884	130,615
Grants for Residency Training in General Internal Medicine and Dentistry	Health Resources & Services Administra- tion/Bureau of Health Professions	93.884	35,505
Grants for Residency Training in General Internal Medicine and Dentistry	Health Resources & Services Administra- tion/Bureau of Health Professions	93.884	7,700
Grants for Residency Training in General Internal Medicine and Dentistry	Health Resources & Services Administra- tion/Bureau of Health Professions	93.884	80,223
Grants for Residency Training in General Internal Medicine and Dentistry	Health Resources & Services Administra- tion/Bureau of Health Professions	93.884	35,473
Grants for Residency Training in General Internal Medicine and Dentistry	Health Resources & Services Administra- tion/Bureau of Health Professions	93.884	110,391
Grants for Residency Training in General Internal Medicine and Dentistry	Health Resources & Services Administra- tion/Bureau of Health Professions	93.884	3,925
Grants for Residency Training in General Internal Medicine and Dentistry	Health Resources & Services Administra- tion/Bureau of Health Professions	93.884	<u>5,458</u>
			<u>471,184</u>
Resource and Manpower Development in the Environmental Health	National Institute of Health/Environmental Health Sciences	93.894	<u>183,163</u>
Scholarships for Health Professions Students from Disadvantaged Backgrounds	Health Resources & Services Administra- tion/Bureau of Health Professions	93.925	16,384
Scholarships for Health Professions Students from Disadvantaged Backgrounds	Health Resources & Services Administra- tion/Bureau of Health Professions	93.925	<u>37,685</u>
			<u>54,069</u>
Healthy Start Initiative	Health Resources & Services Administra- tion/Maternal and Child Health Coalition of Greater Kansas	93.926	17,373
Healthy Start Initiative	Health Resources & Services Administra- tion/Maternal and Child Health Coalition of Greater Kansas	93.926	136,400
Healthy Start Initiative	Health Resources & Services Administra- tion/Maternal and Child Health Coalition of Greater Kansas	93.926	<u>10,046</u>
			<u>163,819</u>

**University of Kansas  
Medical Center Research Institute, Inc.  
Schedule of Expenditures of Federal Awards (Continued)  
Year Ended June 30, 2007**

Cluster Program	Federal Agency/ Pass-Through Entity	CFDA Number/ Grant Number	Amount
Assistance Programs for Chronic Disease Prevention & Control	Center For Disease Control/Kansas Dept. of Health and Environment	93.945	\$ 79,305
Assistance Programs for Chronic Disease Prevention & Control	Center For Disease Control/Kansas Dept. of Health and Environment	93.945	<u>134,281</u>
			<u>213,586</u>
Geriatric Education Centers	Health Resources & Services Administra- tion/Bureau of Health Professions	93.969	<u>164,083</u>
Maternal and Child Health Services Block Grant to the States	Health Resources & Services Administra- tion/Kansas Dept. of Health and Environment	93.994	1,951
Maternal and Child Health Services Block Grant to the States	Health Resources & Services Administra- tion/Kansas Dept. of Health and Environment	93.994	122,293
Maternal and Child Health Services Block Grant to the States	Health Resources & Services Administra- tion/Kansas Dept. of Health and Environment	93.994	1,017
Maternal and Child Health Services Block Grant to the States	Health Resources & Services Administra- tion/Kansas Dept. of Health and Environment	93.994	55,466
Maternal and Child Health Services Block Grant to the States	Health Resources & Services Administra- tion/Kansas Dept. of Health and Environment	93.994	7,570
Maternal and Child Health Services Block Grant to the States	Health Resources & Services Administra- tion/Kansas Dept. of Health and Environment	93.994	14,061
Maternal and Child Health Services Block Grant to the States	Health Resources & Services Administra- tion/Kansas Dept. of Health and Environment	93.994	47,605
Maternal and Child Health Services Block Grant to the States	Health Resources & Services Administra- tion/Kansas Dept. of Health and Environment	93.994	9,736
Maternal and Child Health Services Block Grant to the States	Health Resources & Services Administra- tion/Kansas Dept. of Health and Environment	93.994	<u>128,799</u>
			<u>388,498</u>
Bioterrorism Training and Curriculum Development Program	Health Resources & Services Administra- tion/Columbia University NYC	93.996	162,465
Bioterrorism Training and Curriculum Development Program	Health Resources & Services Administra- tion/Bureau of Health Professions	93.996	748,077
Bioterrorism Training and Curriculum Development Program	Health Resources & Services Administra- tion/Bureau of Health Professions	93.996	<u>477,595</u>
			<u>1,388,137</u>
			<u>9,326,872</u>
			<u>\$ 57,297,872</u>

**University of Kansas  
 Medical Center Research Institute, Inc.  
 Schedule of Expenditures of Federal Awards  
 Year Ended June 30, 2007**

**Notes to Schedule**

1. This schedule includes the federal awards activity of the University of Kansas Medical Center Research Institute, Inc. and is presented on the accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the basic financial statements.
2. Of the federal expenditures presented in this schedule, the University of Kansas Medical Center Research Institute, Inc. provided federal awards to subrecipients as follows:

<b>Program</b>	<b>Amount Provided</b>
Research and Development Cluster	\$ 5,154,771
Education	159,828