

State of Washington
Schedule of Expenditures of Federal Awards
Note H:
Supplemental Information for Outstanding Loan Balances

*For the Fiscal Year Ended
June 30, 2017
(Expressed in whole dollars)*

Federal Catalog No.	Federal Program Title	Ending Loan Balances as of June 30
<u>University of Washington (Agency 3600)</u>		
84.038	Federal Perkins Loan Program_Federal Capital Contr	(385,639)
84.038	Federal Perkins Loan Program_Federal Capital Contr	48,349,341
	Subtotal 84.038	47,963,702
93.264	Nurse Faculty Loan Program	(541,519)
93.264	Nurse Faculty Loan Program	1,991,479
	Subtotal 93.264	1,449,960
93.342	Health Professions Student Loans, Including Primar	(240,501)
93.342	Health Professions Student Loans, Including Primar	11,177,553
	Subtotal 93.342	10,937,052
93.364	Nursing Student Loans	(77,533)
93.364	Nursing Student Loans	2,401,761
	Subtotal 93.364	2,324,228
93.408	ARRA - Nurse Faculty Loan Program	(14,359)
93.408	ARRA - Nurse Faculty Loan Program	110,130
	Subtotal 93.408	95,771
	University of Washington Total	62,770,713

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<u>Washington State University (Agency 3650)</u>		
84.038	Federal Perkins Loan Program_Federal Capital Contr	1,931,102
84.038	Federal Perkins Loan Program_Federal Capital Contr	19,416,374
	Subtotal 84.038	21,347,476
93.264	Nurse Faculty Loan Program	375,077
93.264	Nurse Faculty Loan Program	1,441,889
	Subtotal 93.264	1,816,966
93.342	Health Professions Student Loans, Including Primar	315,800
93.342	Health Professions Student Loans, Including Primar	1,816,882
	Subtotal 93.342	2,132,682
93.364	Nursing Student Loans	120,750
93.364	Nursing Student Loans	751,047
	Subtotal 93.364	871,797
	Washington State University Total	26,168,921
<u>Eastern Washington University (Agency 3700)</u>		
84.038	Federal Perkins Loan Program_Federal Capital Contr	(103,912)
84.038	Federal Perkins Loan Program_Federal Capital Contr	4,870,378
	Subtotal 84.038	4,766,466
	Eastern Washington University Total	4,766,466
<u>Central Washington University (Agency 3750)</u>		
84.038	Federal Perkins Loan Program_Federal Capital Contr	118,926
84.038	Federal Perkins Loan Program_Federal Capital Contr	6,315,522
	Subtotal 84.038	6,434,448
	Central Washington University Total	6,434,448
<u>The Evergreen State College (Agency 3760)</u>		
84.038	Federal Perkins Loan Program_Federal Capital Contr	(311,343)
84.038	Federal Perkins Loan Program_Federal Capital Contr	3,878,575
	Subtotal 84.038	3,567,232
	The Evergreen State College Total	3,567,232

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<u>Western Washington University (Agency 3800)</u>		
84.038	Federal Perkins Loan Program_Federal Capital Contr	34,659
84.038	Federal Perkins Loan Program_Federal Capital Contr	8,513,602
	Subtotal 84.038	8,548,261
	Western Washington University Total	8,548,261
<u>Community/Technical College System (Agency 6990)</u>		
84.038	Federal Perkins Loan Program_Federal Capital Contr	124,775
84.038	Federal Perkins Loan Program_Federal Capital Contr	1,483,395
	Subtotal 84.038	1,608,170
	Community/Technical College System Total	1,608,170
Total Loan Balances		113,864,211