

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

*For the Fiscal Year Ended  
June 30, 2018  
(Expressed in whole dollars)*

<b>Federal Catalog No.</b>	<b>Federal Program Title</b>	<b>Ending Loan Balances as of June 30</b>
<b>University of Washington (Agency 3600)</b>		
84.038	Federal Perkins Loan Program_Federal Capital Contr	(5,005,399)
84.038	Federal Perkins Loan Program_Federal Capital Contr	46,692,994
	<b>Subtotal 84.038</b>	<b>41,687,595</b>
93.264	Nurse Faculty Loan Program	(273,487)
93.264	Nurse Faculty Loan Program	1,412,471
	<b>Subtotal 93.264</b>	<b>1,138,984</b>
93.342	Health Professions Student Loans, Including Primar	1,102,424
93.342	Health Professions Student Loans, Including Primar	10,705,845
	<b>Subtotal 93.342</b>	<b>11,808,269</b>
93.364	Nursing Student Loans	363,661
93.364	Nursing Student Loans	2,251,001
	<b>Subtotal 93.364</b>	<b>2,614,662</b>
93.408	ARRA - Nurse Faculty Loan Program	(12,538)
93.408	ARRA - Nurse Faculty Loan Program	94,212
	<b>Subtotal 93.408</b>	<b>81,674</b>
	<b>University of Washington Total</b>	<b>57,331,184</b>

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<b><u>Washington State University (Agency 3650)</u></b>		
84.038	Federal Perkins Loan Program_Federal Capital Contr	2,095,361
84.038	Federal Perkins Loan Program_Federal Capital Contr	18,510,641
	<b>Subtotal 84.038</b>	<b>20,606,002</b>
93.264	Nurse Faculty Loan Program	196,651
93.264	Nurse Faculty Loan Program	1,696,771
	<b>Subtotal 93.264</b>	<b>1,893,422</b>
93.342	Health Professions Student Loans, Including Primar	656,577
93.342	Health Professions Student Loans, Including Primar	1,678,935
	<b>Subtotal 93.342</b>	<b>2,335,512</b>
93.364	Nursing Student Loans	130,221
93.364	Nursing Student Loans	643,668
	<b>Subtotal 93.364</b>	<b>773,889</b>
	<b>Washington State University Total</b>	<b>25,608,825</b>
<b><u>Eastern Washington University (Agency 3700)</u></b>		
84.038	Federal Perkins Loan Program_Federal Capital Contr	(534,701)
84.038	Federal Perkins Loan Program_Federal Capital Contr	4,689,942
	<b>Subtotal 84.038</b>	<b>4,155,241</b>
	<b>Eastern Washington University Total</b>	<b>4,155,241</b>
<b><u>Central Washington University (Agency 3750)</u></b>		
84.038	Federal Perkins Loan Program_Federal Capital Contr	(846,477)
84.038	Federal Perkins Loan Program_Federal Capital Contr	6,006,924
	<b>Subtotal 84.038</b>	<b>5,160,447</b>
	<b>Central Washington University Total</b>	<b>5,160,447</b>
<b><u>The Evergreen State College (Agency 3760)</u></b>		
84.038	Federal Perkins Loan Program_Federal Capital Contr	(67,118)
84.038	Federal Perkins Loan Program_Federal Capital Contr	3,491,763
	<b>Subtotal 84.038</b>	<b>3,424,645</b>
	<b>The Evergreen State College Total</b>	<b>3,424,645</b>

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<b><u>Western Washington University (Agency 3800)</u></b>		
84.038	Federal Perkins Loan Program_Federal Capital Contr	43,270
84.038	Federal Perkins Loan Program_Federal Capital Contr	8,548,261
	<b>Subtotal 84.038</b>	<b>8,591,531</b>
	<b>Western Washington University Total</b>	<b>8,591,531</b>
<b><u>Community/Technical College System (Agency 6990)</u></b>		
84.038	Federal Perkins Loan Program_Federal Capital Contr	(8,998)
84.038	Federal Perkins Loan Program_Federal Capital Contr	1,414,591
	<b>Subtotal 84.038</b>	<b>1,405,593</b>
	<b>Community/Technical College System Total</b>	<b>1,405,593</b>
<b>Total Loan Balances</b>		<b>105,677,466</b>