

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

For the Year Ended
June 30, 2016
(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	2,398,567
84.038	Federal Perkins Loan Program_federal Capital Contr	46,934,247
	Subtotal 84.038	49,332,814
93.264	Nurse Faculty Loan Program	169,805
93.264	Nurse Faculty Loan Program	2,122,146
	Subtotal 93.264	2,291,951
93.342	Health Professions Student Loans, Including Primar	(500,985)
93.342	Health Professions Student Loans, Including Primar	11,758,211
	Subtotal 93.342	11,257,226
93.364	Nursing Student Loans	106,253
93.364	Nursing Student Loans	2,351,940
	Subtotal 93.364	2,458,193
93.408	ARRA - Nurse Faculty Loan Program	(7,890)
93.408	ARRA - Nurse Faculty Loan Program	120,236
	Subtotal 93.408	112,346
	University of Washington Total	65,452,530

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<u>Washington State University (Agency 3650)</u>		
84.038	Federal Perkins Loan Program_federal Capital Contr	4,978,727
84.038	Federal Perkins Loan Program_federal Capital Contr	17,361,047
	Subtotal 84.038	22,339,774
93.264	Nurse Faculty Loan Program	352,314
93.264	Nurse Faculty Loan Program	1,198,784
	Subtotal 93.264	1,551,098
93.342	Health Professions Student Loans, Including Primar	309,734
93.342	Health Professions Student Loans, Including Primar	1,971,015
	Subtotal 93.342	2,280,749
93.364	Nursing Student Loans	144,543
93.364	Nursing Student Loans	940,319
	Subtotal 93.364	1,084,862
	Washington State University Total	27,256,483
<u>Eastern Washington University (Agency 3700)</u>		
84.038	Federal Perkins Loan Program_federal Capital Contr	293,880
84.038	Federal Perkins Loan Program_federal Capital Contr	4,576,498
	Subtotal 84.038	4,870,378
	Eastern Washington University Total	4,870,378
<u>Central Washington University (Agency 3750)</u>		
84.038	Federal Perkins Loan Program_federal Capital Contr	55,742
84.038	Federal Perkins Loan Program_federal Capital Contr	6,110,913
	Subtotal 84.038	6,166,655
	Central Washington University Total	6,166,655
<u>the Evergreen State College (Agency 3760)</u>		
84.038	Federal Perkins Loan Program_federal Capital Contr	164,337
84.038	Federal Perkins Loan Program_federal Capital Contr	4,394,855
	Subtotal 84.038	4,559,192
	the Evergreen State College Total	4,559,192

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<u>Western Washington University (Agency 3800)</u>		
84.038	Federal Perkins Loan Program_federal Capital Contr	(129,459)
84.038	Federal Perkins Loan Program_federal Capital Contr	8,643,065
	Subtotal 84.038	8,513,606
	Western Washington University Total	8,513,606
<u>Community/Technical College System (Agency 6990)</u>		
84.038	Federal Perkins Loan Program_federal Capital Contr	(55,069)
84.038	Federal Perkins Loan Program_federal Capital Contr	1,588,206
	Subtotal 84.038	1,533,137
	Community/Technical College System Total	1,533,137
Total Loan Balances		118,351,981