

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
<b>Research and Development Cluster:</b>					
<b>U.S. Department of Agriculture</b>					
10.001	D	\$ 1,544,997.46	Agricultural Research - Basic and Applied Research		
10.200	D	783,249.16	Grants for Agricultural Research, Special Research Grants		
10.202	D	750,406.28	Cooperative Forestry Research		
10.203	D	5,600,168.13	Payments to Agricultural Experiment Stations Under Hatch Act		
10.205	D	2,263,753.00	Payments to 1890 Land-Grant Colleges and Tuskegee University		
10.206	D	2,843,590.30	Grants for Agricultural Research - Competitive Research Grants		
10.207	D	84,788.01	Animal Health and Disease Research		
10.216	D	640,614.00	1890 Institution Capacity Building Grants		
10.217	D	255.31	Higher Education Challenge Grants		
10.219	D	57,115.81	Biotechnology Risk Assessment Research		
10.220	D	13,531.00	Higher Education Multicultural Scholars Program		
10.250	D	39,555.58	Agricultural and Rural Economic Research		
10.441	D	186,040.67	Technical and Supervisory Assistance Grants		
10.652	D	637,217.79	Forestry Research		
10.902	D	3,797.52	Soil and Water Conservation		
10.905	D	19,180.00	Plant Materials for Conservation		
10.950	D	8,419.20	Agricultural Statistics Reports		
10.960	D	73,772.96	Technical Agricultural Assistance		
10.963	D	2,830.90	Scientific and Technical Cooperation		
N/A	D	814,009.87	U.S. Department of Agriculture		
10.072	I	7,602.51	Wetlands Reserve Program	553208	Pilot View, Inc.
10.200	I	22,334.00	Grants for Agricultural Research, Special Research Grants	RD309-019/2401464	University of Georgia
10.217	I	11,088.34	Higher Education Challenge Grants	95-38411-2513	Louisiana State Univ.
N/A	I	379,640.11	Proposal for Continuation of a Research Center...Capps	N/A	Natl Dairy Prb
N/A	I	2,403.55	Optimizing Nutrient Utilization & Waste Control/Feed. Strat.	95-38500-1411	South Reg Aqua Ctr
N/A	I	34,630.50	Regional Center for Sustainable Dairy Farming	RD309-013/7562723	Univ of Georgia
N/A	I	50,289.85	Integration of Animal Waste, Winter Cover Crops & Biological	RD309-013/7562733	Univ of Georgia
N/A	I	18,898.84	Assessing The Impact of Beneficial Insect Populations	RD309-015/7562753	Univ of Georgia
N/A	I	150.02	Efficacy of Gliocladium Virens and Fosetyl-A1 in Control	W15160	Univ of Florida
		<u>16,894,330.67</u>			
<b>U.S. Department of Commerce</b>					
11.302	D	60,000.00	Economic Development - Support for Planning Organizations		
11.417	D	2,258,572.13	Sea Grant Support		
11.420	D	44,150.00	Coastal Zone Management Estuarine Research Reserves		
11.427	D	67,435.03	Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program		
11.430	D	6,937.00	Undersea Research		

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
11.431	D	123,516.31	Climate and Atmospheric Research		
11.433	D	181,310.81	Marine Fisheries Initiative		
11.448	D	179,722.74	Federal/State Cooperative Program in Atmospheric Modification Research		
11.455	D	203,975.70	Cooperative Science and Education Program		
11.459	D	2,176.62	Climate and Air Quality Research		
11.472	D	1,596.11	Unallied Science Program		
11.473	D	49,503.82	Coastal Services Center		
11.609	D	223,218.38	Measurement and Engineering Research and Standards		
11.611	D	1,658,583.28	Manufacturing Extension Partnership		
N/A	D	7,125.09	U.S. Department of Commerce		
11.437	I	14,647.00	Pacific Fisheries Data Program	50-DGNF-5-00008	Aguirre International
11.601	I	2,732.00	Calibration Program	2975-96-417	Pennsylvania State University
11.612	I	386,721.31	Advanced Technology Program	CLT-H96191-00	IBM
N/A	I	30,537.26	Homoepitaxial Growth of Znse & Related Heterostructures	2605-01	Eagle-Picher Res Lab
N/A	I	91.80	Operating Expenses for the Office of the State Climatologist	96 000649	SC Dept National Resource
N/A	I	21,091.13	Recruitment & Metapopulat. Dynamics/Caribbean Spiny Lobster	CMRC 95-3033A	Perry Foundation
N/A	I	1,882,241.43	The Nat'l Textile Center-Univ. Research Consortium NCSU Pgm.	NTC SUBAGREEMENT	Clemson University
N/A	I	6,244.66	Nowcasting Convective Activity During Onshore Flow Regimes	UCAR S94-43841	Univ Corp Atmos Res
N/A	I	4,708.70	Nowcasting Convection at Raleigh, North Carolina	UCAR S96-73665	Univ Corp Atmos Res
N/A	I	22,519.64	Real-Time Mesoscale Modeling of Carolina Frontal Weather	UCAR S96-75673	Univ Corp Atmos Res
N/A	I	32,535.83	Storm Analysis Research and Training (Start) Program	UCAR S96-75675	Univ Corp Atmos Res
N/A	I	2,783.47	Department of Commerce	UNC-053	Skidaway Institute of Oceanography
N/A	I	54,411.70	Department of Commerce	663083	University of Miami
		<u>7,529,088.95</u>			

**U.S. Department of Defense**

12.113	D	285.00	State Memorandum of Agreement Program for the Reimbursement of Technical Services		
12.300	D	3,267,917.11	Basic and Applied Scientific Research		
12.420	D	89,494.79	Military Medical Research and Development		
12.431	D	413,824.34	Basic Scientific Research		
12.630	D	2,221,490.78	Basic, Applied, and Advanced Research in Science and Engineering		
12.800	D	1,477,974.99	Air Force Defense Research Sciences Program		
12.901	D	60,213.09	Mathematical Sciences Grants Program		
12.910	D	133,364.70	Research and Technology Development		
N/A	D	23,788,665.49	U.S. Department of Defense		
12.107	I	20,415.00	Navigation Projects	655730-4245-9101	Radian International
12.300	I	46,667.07	Basic and Applied Scientific Research	2975-96-0306	Federal Products
12.300	I	75,623.00	Basic and Applied Scientific Research	N-00014-94-C-00	Armour Pharmaceuticals
12.630	I	20,486.30	Basic, Applied, and Advanced Research in Science and Engineering	99-46-6429	NE Consortium For Engineering Educ

## STATE OF NORTH CAROLINA

## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
12.630	I	11,443.05	Basic, Applied, and Advanced Research in Science and Engineering	15-0100-94007	National Ctr for Manufacturing Sciences
12.910	I	19,671.65	Research and Technology Development	DASG60-95-C-118	Nanodynamics
12.910	I	251,812.37	Research and Technology Development	240-2129A	State University of New York
N/A	I	33,482.37	Approach To Create Shallow Acceptor Levels in III-V Nitrides	N/A	AVYD Devices
N/A	I	3,716.93	Agent-Based Multi-Platform Fusion & Resource Management	N/A	Decision Science
N/A	I	167.67	A New Diamond Electron Emitter Device	N/A	PTS Company
N/A	I	2,361.21	Global Environmental Change North Carolina Initiative	N/A	Univ of Nebraska
N/A	I	90,730.23	Homoepitaxial Growth of Znse & Related Heterostructures	01301	Eagle-Picher Res Lab
N/A	I	17,684.20	Cavity Resonance Suppression Techniques: A Parametric Study	194E-167S	Tech./Sci. Services
N/A	I	166,433.70	Light Emitters & Optoelect./Blue-Green Based On Wide Bandgap	285-25042 PO814705	Brown University
N/A	I	134,149.89	Highly Linear Microwave Power Amplifiers	34-11591-PR	Westinghouse
N/A	I	48,593.03	Cathode Development/Highly Linear Microwave Power Amplifiers	34-11592-PR	Westinghouse
N/A	I	89,165.62	Advanced Formal Methods/Reliable Critical Systems Software	5-22577-A	Univ of Pennsylvania
N/A	I	16,176.50	Integrated Earth System Science Education	5042-12	USRA
N/A	I	(0.02)	Isolated Perfused Procine Skin Flap (IPPSF) Transfer Project	76532-G155531	Battelle Columbs Div
N/A	I	174,628.61	MBE Growth & Characterization of Gan/Ingan Heterostructures	94-003	Cree Research Inc.
N/A	I	114,678.14	MBE Growth & Characterization of Gan-Based Heterostructures	95-002	Cree Research Inc.
N/A	I	61,959.96	Fabrication of Multiple Quantum Well Vertical Cavity Surface	95-003	Cree Research Inc.
N/A	I	3,100.30	Augmentation of Studies/Seabed Processes & Strata Formation	95-0229	Humboldt State Univ
N/A	I	10,487.23	Strataform Studies of Seabed Processes & Compilation	95-0540	Humboldt State Univ
N/A	I	33,608.60	Computer Aided Engineering Tools/Microwave Millimeter-Wave	95-0905-2	Compact Software
N/A	I	16,694.46	Mocvd of Ferrite Films for High Performance Devices	95-758	Advance. Tech. Mat.
N/A	I	11,824.55	Numerical Methods/Anm Application/Struct.-Acoustic Scatter.	95-SC-ONR-1008	Duke University
N/A	I	21,078.74	Mbe Growth of III-V Nitride Heterostructures/Optoelectronics	96-002	Cree Research Inc.
N/A	I	24,232.79	Low Signal/Noise Signal Processor/Laser Doppler Velocimetry	96-0855	Research & Dev. Labs
N/A	I	28,316.82	Characterization of Ultra-Dense Capacitor Materials	ATM93-734-05	Advance. Tech. Mat.
N/A	I	36,774.06	Filter Design for the Power Electronic Building Block	CR-4780-430678	Va. Polytech. Inst.
N/A	I	48,263.44	Power Electronic Building Blocks Phase II Study	CR-4781-430678	Va. Polytech. Inst.
N/A	I	4,729.64	Research & Engineering Apprenticeship Program - 1996	DAAH04-93-G-0163	Acad. of Appl'd Sci.
N/A	I	145,888.83	Development of Discrete Components for Mixed Signal Modules	F33615-96-2-1838	Motorola Inc.
N/A	I	16,275.52	A Search for Jets in Planetary Nebulae	GO-06347.01-95A	Space Telescope Sci.
N/A	I	(862.11)	Optical Characterization/Wide Bandgap Semiconductor Nitrides	N00014-93-C0269SC2	Emcore Corporation
N/A	I	32,816.21	Technical Transfer Extension Services	NASW 4676 - NASA	Univ of Florida
N/A	I	13,338.25	Laser Diagnostics/Charact. of Practical Combustion Hardware	NC02WP07	Metrolaser
N/A	I	6,762.11	Laser Diagnostics/Charact. of Practical Combustor Hardware	NC03WP09	Metrolaser
N/A	I	11,780.69	F/A-18 Simulation Support	NCEE/A303/38-95	NE Consort. Engr. Ed
N/A	I	113,034.77	Materials & Processing at The Nanometer Scale	P.O. # 699721	Univ of Southern Cal
N/A	I	(24,971.97)	The Measurement of Pollution in The Troposphere Experiment	P9557398	Univ Corp Atmos Res
N/A	I	39,128.55	Sheetflow Sediment Transport	PO 10093639	Univ of California

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
N/A	I	21,898.91	Mems-Based Holographic Beam Steerer/Micro-Electro Mech. Sys.	PO# 0178	Nipt Inc.
N/A	I	863.51	The Characterization of Cdte Grown On Gaas/Si Substrates	PO# 145628	Spire Corporation
N/A	I	76,776.88	The Measurement of Pollution in The Troposphere Experiment	S9678595	Univ Corp Atmos Res
N/A	I	121.78	Research & Engineering Apprenticeship Program Proposal	SUBGRANT 735 & 736	Acad. of Appl'd Sci.
N/A	I	4,635.62	Localization of Epidermal-Dermal Junction Epitopes/Sulfur	TCN: 97-027	Battelle Columbs Div
N/A	I	16,086.79	Investigate Applicability of Fuzzy Constraint Programming	TMC96-5835-0004-02	TMC Inc.
N/A	I	62.89	Nanomechanics of Carbon Nanotubes	TMC96-5835-0023-01	TMC Inc.
N/A	I	17,161.33	Department of Defense	PR-8374	Stanford University
N/A	I	15,903.90	Department of Defense	N/A	University of Alabama
N/A	I	44,637.42	Office of Naval Research	KK7004	University of California - Santa Barbara
N/A	I	9,993.44	Workplan for the Regional Environmental Assistance Office for Small Business and Industry	40681	Mecklenburg County
N/A	I	139,872.00	Resin Transfer Mold Technology Transfer Process	PO # EL37829	Lockheed Martin
N/A	I	6,016.00	Decision Aiding Technologies	B09332664	Honeywell
N/A	I	90,351.00	Intelligent Resin Transfer Molding For Integral Armor Application	DAAH04-95-1-0369	Tuskegee University
N/A	I	76,027.00	MBE Growth Of Sb-Based 8-12um IR Photodetector	3-45231-7810	University of New Mexico
N/A	I	50,273.00	Structural Damage Detection Development For Aircraft Structures	3428 SPL 48	E Systems
N/A	I	4,955.00	Research And Engineering Apprenticeships	615616	Academy Of Applied Science
N/A	I	166,602.76	ChipSeal Inorganic Sealing for Hermetic-like Integrated Circuits	F33615-93-C-1355	Dow Corning
N/A	I	215,234.18	Field Emitter Phase II	N00014-94-C-2241	Litton Electron Devices
N/A	I	15,248.61	SHARE Program	QI7392	Lockheed-Sanders
N/A	I	101,177.19	MEMS Arrays for Macroscopis	DABT63-95-C-0065	Boston University
N/A	I	137,293.68	Displays/Common Metrics/Display & Control/Tactile Interface	DAAL01-96-2-0003	Rockwell
N/A	I	132,643.41	Nanoscale Devices & Materials	F49620-96-1-0026	University of Florida
N/A	I	26,745.94	Workshop Emerging Image Display Technologies TCN 96-196	DAAL03-91-C-0034	Battelle
N/A	I	1,349.94	Underflow Process for Direct Chip Attach Packaging	N00164-96-C-0074	State Univ. of NY - Binghamton
N/A	I	3,646.93	Solder Joint Interconnected Mixed Signal	N00164-96-C-0022	Univ. of California - San Diego
N/A	I	1,398.70	Tech Interchange	DAAH04-95-C-0007	McDonnell Douglas
N/A	I	261,827.85	Tech Interchange	DAAH04-95-C-0007	McDonnell Douglas
N/A	I	31,545.00	Injection Molded IFA's	N00014-96-C-0327	SY Technologies
		<u>35,115,928.91</u>			

**U.S. Department of Housing and Urban Development**

N/A	D	120,417.67	U.S. Department of Housing and Urban Development		
14.506	I	2,111.20	General Research and Technology Activity	2975-97-0421	National League of Cities
14.854	I	4,494.14	Public and Indian Housing Drug Elimination Program	2975-97-0197	City of Charlotte Housing Authority
N/A	I	2,607.29	Gravity Fed Constructed Wetland Treatment/Gravelless Trenches	N/A	Gates County
N/A	I	135.00	Housing Quality Study for the Completion of the Consolidated Plan	2975-95-0233	City Of Gastonia
		<u>129,765.30</u>			

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
<b>U.S. Department of Interior</b>					
15.605	D	1,615,318.00	Sport Fish Restoration		
15.608	D	28,700.92	Fish and Wildlife Management Assistance		
15.611	D	2,856,988.00	Wildlife Restoration		
15.805	D	142,186.20	Assistance to State Water Resources Research Institutes		
15.808	D	7,182.04	Geological Survey - Research and Data Acquisition		
15.904	D	4,777.52	Historic Preservation Fund Grants-In-Aid		
15.916	D	167,216.33	Outdoor Recreation - Acquisition, Development and Planning		
15.976	D	394,737.90	Migratory Bird Banding and Data Analysis		
N/A	D	1,152,202.72	U.S. Dept of Interior		
N/A	I	659.00	Research Western Juniper Expansion	12-596-01	Georgia State University
		<u>6,369,968.63</u>			
<b>U.S. Department of Justice</b>					
16.560	D	115,694.33	Justice Research, Development, and Evaluation Project Grants		
N/A	D	1,489.00	U.S. Department of Justice		
16.579	I	20,187.69	Byrne Formula Grant Program	50388	Mecklenburg County
		<u>137,371.02</u>			
<b>U.S. Department of Labor</b>					
17.250	I	8,100.00	Job Training Partnership Act	None	Albermarle Regional Commission

STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
<b>U.S. Department of State</b>					
N/A	I	7,050.00	Agency for International Development	FCO#10300	Family Health International
N/A	I	131,470.75	Agency for International Development	4004	Family Health International
N/A	I	(237.04)	Agency for International Development	N/A	Family Health International
N/A	I	417,304.68	Agency for International Development	HRN-5972-C-00-4	Family Health International
N/A	I	1.57	Agency for International Development	N/A	Wellstart International
		<u>555,589.96</u>			
<b>U.S. Department of Transportation</b>					
20.108	D	127,761.00	Aviation Research Grants		
20.215	D	49,107.08	Highway Training and Education		
20.502	D	39,428.94	Federal Transit Grants for University Research and Training		
20.701	D	1,435,571.01	University Transportation Centers Program		
N/A	D	693,506.67	U.S. Department of Transportation		
20.600	I	7,043.00	State and Community Highway Safety	DTNH22-96-H-05245	Univ of Michigan
N/A	I	75,109.69	21st Century Mobility Management: Phase II Winston-Salem	N/A	Winston-Salem
N/A	I	30,863.46	Accidents On Secondary Highways and Counter-Measures	96-NCSU-R	Univ of Tennessee
N/A	I	88,706.81	Mechanistic Fatigue Prediction Model/Aging Asphalt Mixtures	973002	Western Res. Insti.
N/A	I	79,915.58	Healing of Microcracks in Asphalt & Asphalt Concrete	L300095	Texas A & M Found.
N/A	I	24,861.00	Minnesota Department Of Transportation	95-0144	MN Depart. of Transportation
		<u>2,651,874.24</u>			
<b>Appalachian Regional Commission</b>					
23.001	D	563,007.00	Appalachian Regional Development (See individual Appalachian Programs)		
23.011	D	96,643.00	Appalachian State Research, Technical Assistance, and Demonstration Projects		
N/A	D	47,874.69	Appalachian Regional Commission		
		<u>707,524.69</u>			
<b>National Aeronautics and Space Administration</b>					
43.001	D	81,325.80	Aerospace Education Services Program		
43.002	D	134,430.00	Technology Transfer		
N/A	D	4,052,968.47	National Aeronautics and Space Administration		
43.001	I	4,611.21	Aerospace Education Services Program	49547A	University Of New York
43.001	I	47,187.00	Aerospace Education Services Program	NCC 2-870	Indiana Univ
N/A	I	5,509.36	National Aeronautic and Space Administration	GO-05846.03-94A	Space Telescope Science Institute
N/A	I	9,269.60	NASA/University Joint Venture in Space (JOVE)	NAS8-40181	Universities Space Research Assoc.
N/A	I	21,619.49	Early Onset of Asymmetric Outflow during the Planetary Nebula Formation	GO-06366.02-95A	Space Telescope Institute
N/A	I	3,889.92	Origin of Shock Emission and Proto-Planetary Nebulae	GO-06761.03-95A	Space Telescope Institute
N/A	I	30,858.00	High-ic Bolometer Development	960214	Jet Propulsion Laboratories

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
N/A	I	466,245.00	Autonomous Control Engineering (ACE)	3-44901-7810	University of New Mexico
N/A	I	109,123.00	Systems Design And Engineering Curriculum	960524	Jet Propulsion Laboratories
N/A	I	13,923.00	Diamond Like Carbon Coating Of Aluminum And Alumina Substrates	UT6-A8549-MH	University of Texas
N/A	I	26,779.00	Fault Tolerant & Self Checking Logic System Design	NRA-OEOP-1	Jet Propulsion Laboratories
N/A	I	6,013.00	Health Monitoring Of Helicopter Rotor Systems	NASA-TPSU-NCATSU-943-1283	Penn State University
N/A	I	2,915.00	Photometry of Eccentric Binary Systems	96-0072	American Astronomical Society
N/A	I	115,804.00	Global Change in Local Places	1995RVA00002	Assoc. of American Geographers
		<u>5,132,470.85</u>			

**National Foundation on the Arts and the Humanities**

45.161	D	48,641.84	Promotion of the Humanities - Research		
45.162	D	11,222.52	Promotion of the Humanities - Education Development and Demonstration		
45.201	D	(5,627.38)	Arts and Artifacts Indemnity		
N/A	D	40,368.95	National Foundation on the Arts and the Humanities		
		<u>94,605.93</u>			

**National Science Foundation**

47.041	D	5,382,592.46	Engineering Grants		
47.049	D	2,118,509.56	Mathematical and Physical Sciences		
47.050	D	1,340,986.11	Geosciences		
47.051	D	104,693.78	Biological Behavioral and Social Sciences		
47.070	D	1,558,273.42	Computer and Information Science and Engineering		
47.071	D	4,744.81	Undergraduate Science, Engineering, and Mathematics Education		
47.073	D	11,983.00	Science and Technology Centers		
47.074	D	2,331,337.83	Biological Sciences		
47.075	D	4,144,871.14	Social, Behavioral, and Economic Sciences		
47.076	D	1,872,488.00	Education and Human Resources		
47.077	D	83,798.85	Academic Research Infrastructure		
N/A	D	9,944,643.35	National Science Foundation		
47.041	I	44,061.88	Engineering Grants	DMI-9414778	Mass. Institute Of Technology
47.041	I	18,053.04	Engineering Grants	1-5-26003	Oklahoma State University
47.049	I	40,304.66	Mathematical and Physical Sciences	N/A	University of Texas - Austin
47.049	I	20,266.53	Mathematical and Physical Sciences	29919-5647	Cornell University
47.049	I	18,219.00	Mathematical and Physical Sciences	ESI-9354085	Nat Science Teachers' Assn
47.050	I	222.73	Geosciences	1610560-12	The University of Florida
47.051	I	20,153.00	Biological Behavioral and Social Sciences	DEB-9211772	Univ of Virginia
47.074	I	23,431.72	Biological Sciences	291577	Montana State University
47.076	I	3,405.26	Education and Human Resources	L485461	University of Wisconsin
N/A	I	14,325.84	Novel Hydrophilic Membranes/Separation of Polar/Nonpolar Gas	0396-NSF60908	Membrane Tech & Res

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
N/A	I	159.34	Scientific Support/Ocean Drilling Pgm. (ODP) Leg: Amazon Fan	155-20851A	Texas A & M Found.
N/A	I	(1,621.76)	Isotopic Stratigraphy of Amazon Fan Sediments	155-20851B	Texas A & M Found.
N/A	I	18,225.75	Practical Techniques/Design, Specification of Concurrent Sys.	431-0591A	State Univ. of NY
N/A	I	23,122.21	Design & Operation of Cellular Manufacturing Systems	489646	Univ of Arizona
N/A	I	42,939.79	Hydrographic Oversight for Jgofs Arabian Sea Process Study	660128	Univ of Miami
N/A	I	(25.59)	Laser Synthesis and Processing of Tin Coatings	93-189	Univ of Illinois
N/A	I	99,892.09	Hydrographic Oversight for Jgofs-Aesops	LTR. AGREEMENT #3	Columbia University
N/A	I	15,451.97	Network Relationships in Technological Innovation	LU # 427507	Lehigh University
N/A	I	6,760.91	Manage Technological Innovation/Electronic Document Delivery	PO# P037667	Univ of Baltimore
N/A	I	744.85	Mass Transfer in Eccentric Binaries	REU 95-02	Am Astronomical Society
N/A	I	708.81	Model X-Ray Spectra of Supernova Remnants	REU 95-07	Am Astronomical Society
N/A	I	24,601.59	Visualization Technologies in Environmental Curricula (VTEC)	VTEC AGREEMENT	Sigma XI, Scientific Research Society
N/A	I	73,288.87	Sensor Integrated Control/Rapid Thermal Chem. Vapor Deposit.	Z317901	Univ of Maryland
N/A	I	156,037.59	National Science Foundation - Research	N/A	Duke University
N/A	I	26,504.78	National Science Foundation - Research	N/A	Harvard University
N/A	I	(39.63)	National Science Foundation - Research	16-94	Joint Oceanographic Institute
N/A	I	16,410.30	National Science Foundation - Research	JSG-CY10-2	Joint Oceanographic Institute
N/A	I	24,229.46	National Science Foundation	71-1702-UNC-1	Michigan State University
N/A	I	31,214.76	National Science Foundation - Research	40921-A	Research Foundation of CUNY
N/A	I	16,418.27	National Science Foundation - Research	USA 95-005	University of Southern Alabama
N/A	I	529,179.15	National Science Foundation - Research	5-39185-88	University of Utah
N/A	I	9,147.78	National Science Foundation - Research	5-26100	University of Virginia
N/A	I	1,902.57	Assessing a Social Cognitive Model of Achievement Motivation	RED-9452861	American Educational Research Assoc.
N/A	I	77.09	National Science Foundation	6-5-36150	University of Maine
N/A	I	12,327.09	Science Math and Public Interest	N/A	St. Andrews College
N/A	I	12,832.39	Computational Training for Teaching Enhancement	ESI-9353416	Camden County Schools
N/A	I	17,638.80	VTEC-II	DUE-9354599	Sigma XI, Scientific Research Society
		<u>30,259,495.20</u>			

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
<b>U.S. Small Business Administration</b>					
59.037	I	176,766.52	Small Business Development Center	None	Small Business and Tech Dev Ctr
N/A	I	52,760.10	Pharm-Eco Labs, Inc.	N/A	Pharm-Eco Labs, Inc.
N/A	I	144,653.59	WWW to Z39.5 Gateway	SBAHQ-95-D-0003	Pilot Research Assoc.
		<u>374,180.21</u>			
<b>Tennessee Valley Authority</b>					
N/A	D	<u>13,687.50</u>	Tennessee Valley Authority		
<b>U.S. Environmental Protection Agency</b>					
66.419	D	99,321.00	Water Pollution Control - State and Interstate Program Support		
66.456	D	2,182.00	National Estuary Program		
66.501	D	3,632,212.61	Air Pollution Control Research		
66.502	D	20,060.57	Pesticides Control Research		
66.504	D	174,139.24	Solid Waste Disposal Research		
66.505	D	427,337.62	Water Pollution Control - Research, Development, and Demonstration		
66.506	D	83,540.52	Safe Drinking Water Research and Demonstration		
66.507	D	36,674.38	Toxic Substances Research		
66.604	D	6,472.00	Environmental Justice Grants To Small Community Groups		
66.807	D	45,193.37	Superfund Innovative Technology Evaluation Program		
66.950	D	20,608.38	Environmental Education and Training Program		
66.951	D	18,798.00	Environmental Education Grants		
N/A	D	1,706,451.29	Environmental Research Laboratories Cooperative Institutes		
66.501	I	57.00	Air Pollution Control Research	2-93U-5973	Research Triangle Institute
N/A	I	109,050.59	Environ. Assess. Mgmt. Alternatives/Municipal Solid Waste	3-92U-5974	Research Triangle Institute
N/A	I	9,328.29	South. Oxidant Study:Ozone Non Attainment Atlantic Intensive	G-35-693-S4	Ga. Inst. of Tech.
N/A	I	27,447.16	South. Oxidant Study:Ozone Non Attainment Atlantic Intensive	G-35-X52-S1	Ga. Inst. of Tech.
N/A	I	150.68	Inventories & Concentration Profiles of Organic Contaminants	Z-042851	Univ of Mass
N/A	I	4,136.31	Application of Immobilize-Cell Technology for Environmental Remediation	2975-97-0013	SBP Technology
N/A	I	6,591.38	Brownfields Economic Redevelopment Initiative	2975-97-0215	City of Charlotte
N/A	I	198.00	Simultaneous SO2/NO Removal/recovery By Hollow Fiber Membrane	991679-6111	NJ Institute of Technology
N/A	I	20,168.00	CR-2 Aqueous Absorption And Kinetics Of Nox By Strong Oxidizing Agents	CR-2991679	NJ Institute of Technology
N/A	I	1,872.00	Evaluation Of Water Jet Cutting Of Composite Laminates	PO RL37850	Lockheed Martin
		<u>6,451,990.39</u>			

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
<b>U.S. Nuclear Regulatory Commission</b>					
77.001	D	1,495.64	Radiation Control - Training Assistance and Advisory Counseling (K, L, M)		
77.003	D	473.15	Enhance Technology Transfer and Dissemination of Nuclear Energy Process and Safety Information		
		<u>1,968.79</u>			
<b>U.S. Department of Energy</b>					
81.049	D	3,550,811.61	Office of Energy Research Financial Assistance Program		
81.057	D	22,690.21	University Coal Research		
81.077	D	(115.35)	University Research Instrumentation		
81.087	D	60,966.50	Renewable Energy Research and Development		
81.095	D	7,505.72	Nuclear Energy, Reactor Systems, Development, and Technology		
81.104	D	41,291.86	Technology Development for Environmental Management		
N/A	D	2,048,999.98	U.S. Department of Energy		
81.089	I	4,034.33	Fossil Energy Research and Development	G4P70024	BDM-Oklahoma
N/A	I	10,399.02	Site Scientist for the Gulf Stream Locale	091575-A-Q1	Battelle Columbs Div
N/A	I	80,535.62	Highly Selective Membranes for Separation of Organic Vapors	0995-81811-II	Membrane Tech & Res
N/A	I	12,660.43	Modeling of Hot Gas Desulfurization Processes	1-93U-5869	Res. Triangle Inst.
N/A	I	16,931.02	Safety of Plasma-Facing Components & Aerosol Transport	101128330	Univ of California
N/A	I	23,531.38	Hypermedia Compact Disc As An Educational Tool/Machine Tools	1055V0015-3G	Los Alamos Natl. Lab
N/A	I	57,604.54	Separation of Fischer-Tropsch Wax From Catalyst	181-6112-34-5806	Clemson University
N/A	I	37,911.41	Model-Based Diagnosis of Soil Limitations/Forest Productiv.	19X-SW918C	Lockheed Martin
N/A	I	9,514.79	Positron Emission Tomographic Imaging of Tumors Using Monoc.	323-0154	Duke University
N/A	I	186,642.44	Energy Analysis and Diagnostic Center at NCSU	4-28791	Rutgers University
N/A	I	24,268.84	X-Ray Microscopy of Polymers/Advanced Light Source Scanning	4622910	L. Berkeley Natl Lab
N/A	I	22,125.32	Models for Evacuation Planning and Network Analysis System	49X-SU972V	Lockheed Martin
N/A	I	25,524.68	Calculations Concerning Spallation Neutron Source Materials	49X-SV284V	Lockheed Martin
N/A	I	6,983.86	Optimal Design Capability for Coal Gasification Systems	539124-53390	Carnegie Mellon Univ
N/A	I	140,427.08	Enhance. of Computational Performance/The Nestle Nodal Code	540-1065-01	Purdue University
N/A	I	37,785.90	Consequences of Anticipated Greenhouse Warming in Southeast	95NCSU001(SAXENA)	Univ of Alabama
N/A	I	48,446.38	Spatial Modeling/Biolog. & Econ. Consequence/Climate Change	95NCSU31(ABT)	Univ of Alabama
N/A	I	12,222.90	Graduate Traineeship in Nuclear Physics for Hanan Amro	962482401	Argonne Natl. Lab.
N/A	I	19,367.64	Consequences of Anticipated Greenhouse Warming in Southeast	96NCSU001	Univ of Alabama
N/A	I	25,263.94	Spatial Modeling/Biolog. & Econ. Consequences/Climate Change	96NCSU31(ABT)	Univ of Alabama
N/A	I	17,762.37	Monte Carlo Methods/Generating Nai(T1) & Ge Detector Respon.	C96-176131	Lockheed Idaho Tech.
N/A	I	90,329.54	Stress-Strain Microprobe/Assess. Degradation of Nuc. Piping	CC-S-62203-002-C	MIT-INEL
N/A	I	112,176.52	Monte Carlo Codes & Gamma-Ray Spectroscopy Unfold. Algorithm	D18450016-3L	Los Alamos Natl. Lab
N/A	I	8,850.01	Value Analysis Assessment Project/Photovoltaics Value State	DE-FG41-94R110638	IREC
N/A	I	12,909.50	Volalic Organic Compound (VOC) Control in Kraft Mills	IPST PROJ. #4157	Inst Paper Sci & Tec
N/A	I	38,072.18	Utility Pv Value Analysis & Application Project	IRECNCSCBROOK30596	IREC

STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
N/A	I	84,528.95	Information Database & Survey: State of Government Incentive	IRECNCSCDBASE11095	IREC
N/A	I	18,164.73	Techniques in Biosensor Development	LD-1691	Sandia National Lab
N/A	I	(1,193.83)	Screening of Slurry Media	P.O. 0006348S	Res. Triangle Inst.
N/A	I	14,248.75	Upgrade of The X1A Beamline - Smith, Pierson & Winesett	PO# 824336	Brookhaven Natl. Lab
N/A	I	6,988.80	Partial Funding of Faculty Position	SURA-94-A030	Sura/Cebaf
N/A	I	37,073.94	Partial Funding of Faculty Position	SURA-96-D5722	Sura/Cebaf
N/A	I	19,907.37	Technical Support in Identifying Opportunities/Sph Systems	TAR-5-15355-01	MRI-NREL
N/A	I	133,701.95	New Approaches for High Efficiency Solar Cells	XAD-3-12114-5	MRI-NREL
N/A	I	38,228.64	Biostatistical & Population Model. Analysis/Avian Windpower	XAT-6-15502-01	MRI-NREL
N/A	I	62,745.67	Halide Enhanced Photocatalysis	XCK-5-14318-02	MRI-NREL
N/A	I	77,689.84	Non-Contact Elec & Struct Charac/Photovoltaic Silicon Substr	XD-2-11004-6	MRI-NREL
N/A	I	31,940.34	Department of Energy	19X-SX092C	Lockheed Martin Energy Systems
N/A	I	2,589.13	Department of Energy	19X-SM156V	Martin Marietta
N/A	I	900.00	Development of Criteria for Self-Drying Low Slope Roofing Systems	19X-SX303V	Lockheed-Martin Energy Systems
N/A	I	34,240.19	Ultra-Violet Optics	B305875	University of California
N/A	I	18,214.00	Detecting Structural Damage Using Transmittance Functions	AQ6491	Sandia National Laborator
N/A	I	(184.00)	Pollution Prevention-Radioactive Soil/Asphalt	86B-99189C	Lockheed Martin
N/A	I	1,136.00	Facility As-Built Documentation For Configuration Of Existing Structures	86B-99189C	Lockheed Martin
N/A	I	111,805.00	Product Realization	MOU	Worchester Politechnical
N/A	I	(4,549.00)	Development Of Ferroelectric Devices For Memory Application	4131U0015-3G	University of California
N/A	I	15,448.00	Solid Modeling Of Computer Generative Gear Parts To Inspect and Measure Gears	19Y-HUR46V	Lockheed Martin
N/A	I	82,231.00	Sura/cebaf Support For Joint Faculty	SURA-96D1805	Southeast University
N/A	I	36,384.00	Economic Comparison Of Metal Removal Techniques For Treatm Of Dilute Waste Water	22B-99189C WORK RELE X-03	Lockheed Martin
N/A	I	33,525.00	Novel Metabolic & Process Engineering Approaches For Enhanced Propionic Acid Pro	OR22072-52	Consortium for Plant Biot
N/A	I	30,716.00	Development Of Decontamination And Dismantlement Cost Model For Environmental	DSP-96-10-669-004	Clark Atlanta University
N/A	I	3,041.00	Physics Of Materials Research Initiative	4134U0015-3G	Los Alomos National Labor
N/A	I	23,484.00	Semiconductors Using Free Electron Laser	XAF-6-16776-01	Midwest Research Institute
N/A	I	37,201.00	NCCU - CEBAF Collaboration	SURA-96-A9002	Southeastern Univ. Research
		<u>7,764,638.64</u>			

**United States Information Agency**

82.002	D	<u>7,758.15</u>	Educational Exchange - University Lecturers (Professors) and Research Scholars
--------	---	-----------------	--

**U.S. Department of Education**

84.019	D	41,301.33	International Overseas - Faculty Research Abroad
84.023	D	810,225.61	Special Education - Innovation and Development
84.024	D	3,067,032.09	Early Education for Children with Disabilities
84.026	D	58,671.72	Media and Captioning Services for Individuals with Disabilities
84.029	D	704,336.38	Special Education--Personnel Development and Parent Training

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
84.031	D	267,718.72	Higher Education - Institutional Aid		
84.042	D	352,226.47	TRIO - Student Support Services		
84.047	D	245,264.33	TRIO - Upward Bound		
84.055	D	3,246.56	Higher Education - Cooperative Education		
84.078	D	26,122.52	Special Education - Postsecondary Education Programs for Persons with Disabilities		
84.116	D	22,971.29	Fund for the Improvement of Postsecondary Education		
84.133	D	978,737.47	National Institute on Disability and Rehabilitation Research		
84.158	D	110,617.99	Secondary Education and Transitional Services for Youth with Disabilities		
84.168	D	1,638,373.05	Eisenhower Professional Development - National Activities		
84.180	D	38.93	Technology Applications for Individuals with Disabilities		
84.206	D	9,067.46	Javits Gifted and Talented Students Education Grant Program		
84.217	D	200,124.59	McNair Post-Baccalaureate Achievement		
84.237	D	175,580.41	Special Education - Program for Children with Serious Emotional Disturbance		
84.263	D	89,884.40	Rehabilitation Training - Experimental and Innovative Training		
84.266	D	2,364.46	Training in Early Childhood Education and Violence Counseling		
84.306	D	268,726.94	National Institute on the Education of At-Risk Students		
84.307	D	1,723,140.57	National Institute on Early Childhood Development and Education		
N/A	D	6,220,385.46	U.S. Department of Education		
84.010	I	6,307.61	Title 1 Grants to Local Education Agencies	2500.4	Charlotte Mecklenburg Board of Educ
84.116	I	14,450.72	Fund for the Improvement of Postsecondary Education	553183	Pace University
84.116	I	11,457.95	Fund for the Improvement of Postsecondary Education	45823-C	City College of New York
84.116	I	10,072.84	Fund for the Improvement of Postsecondary Education	Z258002	University of Maryland
84.168	I	38.58	Eisenhower Professional Development - National Activities	None	Charlotte Mecklenburg Board of Educ
84.293	I	30,622.51	Demonstration Grants for Critical Language and Area Studies	2500.2	Charlotte Mecklenburg Board of Educ
84.302	I	136,881.58	Regional Technical Support and Professional Development Consortia	R203A40017-94	SERVE, Inc.
N/A	I	4,081.56	USA - Europe Export Development Program	2501-217-22	Univ of West Florida
N/A	I	24,323.49	The Triangle East Asian Studies Project	97-SC-DED-1022	Duke University
N/A	I	6,084.83	U.S. Dept of Education Grant	92-NC08	University Of California, Berkley
		<u>17,260,480.42</u>			

**National Archives and Records Administration**

89.003	D	<u>22,706.24</u>	National Historical Publications and Records Grants
--------	---	------------------	---

**National Council on Disability**

N/A	D	<u>87,788.33</u>	National Council on Disability
-----	---	------------------	--------------------------------

**U.S. Department of Health and Human Services**

93.103	D	95,400.84	Food and Drug Administration - Research
93.110	D	534,377.56	Maternal and Child Health Federal Consolidated Programs

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
93.113	D	1,888,865.00	Biological Response to Environmental Health Hazards		
93.114	D	67,163.72	Applied Toxicological Research and Testing		
93.115	D	383,408.61	Biometry and Risk Estimation - Health Risks from Environmental Exposures		
93.121	D	4,684,097.50	Oral Diseases and Disorders Research		
93.132	D	57,625.00	Managed Care Demonstration Models for SSI Beneficiaries Disabled Due to Addiction to Alcohol and Other Drugs		
93.135	D	2,062,823.75	Centers for Research and Demonstration for Health Promotion and Disease Prevention		
93.136	D	960,586.49	Injury Prevention and Control Research and State and Community Based Programs		
93.143	D	2,162,630.38	NIEHS Superfund Hazardous Substances - Basic Research and Education		
93.151	D	78,044.15	Health Center Grants for Homeless Population		
93.155	D	403,427.42	Rural Health Research Centers		
93.172	D	310,027.35	Human Genome Research		
93.173	D	1,114,546.68	Research Related to Deafness and Communication Disorders		
93.178	D	228,703.44	Nursing Education Opportunities for Individuals from Disadvantaged Backgrounds		
93.180	D	387,248.42	Medical Treatment Effectiveness Research		
93.186	D	346.92	National Research Services Awards		
93.222	D	124,319.12	Centers for Medical Education Research		
93.226	D	734,912.39	Health Services Research and Development Grants		
93.230	D	488,499.20	Consolidated Knowledge Development and Application Program		
93.242	D	5,387,490.69	Mental Health Research Grants		
93.262	D	358,322.39	Occupational Safety and Health Research Grants		
93.272	D	3,684.00	Alcohol National Research Service Awards for Research Training		
93.273	D	2,038,663.87	Alcohol Research Programs		
93.279	D	1,533,344.27	Drug Abuse Research Programs		
93.283	D	180,709.32	Centers for Disease Control and Prevention - Investigations and Technical Assistance		
93.298	D	215,633.56	Nurse Practitioner and Nurse-Midwifery Education Programs		
93.299	D	256,685.61	Advanced Nurse Education		
93.306	D	54,278.52	Comparative Medicine		
93.337	D	49,188.84	Biomedical Research Support		
93.361	D	3,054,581.80	Nursing Research		
93.371	D	1,535,572.91	Biomedical Technology		
93.375	D	1,645,850.00	Minority Biomedical Research Support		
93.389	D	149,030.00	Research Infrastructure		
93.390	D	172,977.83	Academic Research Enhancement Award		
93.393	D	5,234,989.13	Cancer Cause and Prevention Research		
93.394	D	296,879.82	Cancer Detection and Diagnosis Research		
93.395	D	3,722,357.95	Cancer Treatment Research		
93.396	D	4,561,297.25	Cancer Biology Research		
93.397	D	5,162,012.16	Cancer Centers Support		
93.399	D	1,989,316.15	Cancer Control		

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
93.600	D	407,488.35	Head Start		
93.670	D	615,529.27	Child Abuse and Neglect Discretionary Activities		
93.779	D	404,437.26	Health Care Financing Research, Demonstrations and Evaluations		
93.821	D	3,823,824.39	Cell Biology and Biophysics Research		
93.822	D	182,442.86	Health Careers Opportunity Program		
93.824	D	57.88	Area Health Education Centers		
93.837	D	6,267,722.18	Heart and Vascular Diseases Research		
93.838	D	6,570,853.18	Lung Diseases Research		
93.839	D	5,553,265.42	Blood Diseases and Resources Research		
93.846	D	3,689,959.54	Arthritis, Musculoskeletal and Skin Diseases Research		
93.847	D	1,719,267.68	Diabetes, Endocrinology and Metabolism Research		
93.848	D	3,101,132.82	Digestive Diseases and Nutrition Research		
93.849	D	1,259,765.41	Kidney Diseases, Urology and Hematology Research		
93.853	D	1,376,739.02	Clinical Research Related to Neurological Disorders		
93.854	D	4,918,059.47	Biological Basis Research in the Neurosciences		
93.855	D	2,447,854.84	Allergy, Immunology and Transplantation Research		
93.856	D	7,534,197.72	Microbiology and Infectious Diseases Research		
93.859	D	3,127,259.84	Pharmacology, Physiology, and Biological Chemistry Research		
93.862	D	5,767,876.53	Genetics and Developmental Biology Research		
93.863	D	336,865.95	Cellular and Molecular Basis of Disease Research		
93.864	D	8,104,764.86	Population Research		
93.865	D	4,218,224.50	Research for Mothers and Children		
93.866	D	2,709,330.27	Aging Research		
93.867	D	644,835.53	Vision Research		
93.879	D	(887.84)	Medical Library Assistance		
93.880	D	262,306.16	Minority Access to Research Careers		
93.906	D	139,992.31	Rural Health Medical Education Demonstration Projects		
93.929	D	72,305.45	Center for Medical Rehabilitation Research		
93.934	D	33,915.60	Fogarty International Research Collaboration Award		
93.989	D	195,303.00	Senior International Fellowships		
N/A	D	367,565.81	U.S. Department of Health and Human Services		
93.106	I	51,655.47	Minority International Research Training Grant in the Biomedical and Behavioral Sciences	N/A	Duke University
93.110	I	24,969.00	Maternal and Child Health Federal Consolidated Programs	MCJ-372220	Bowman Gray Sch. Of Med.
93.118	I	200.00	Acquired Immunodeficiency Syndrome (AIDS) Activity	None	North Carolina HIV/AIDS Network
93.118	I	332.82	Acquired Immunodeficiency Syndrome (AIDS) Activity	None	Mecklenburg County Health Dept
93.121	I	86,501.42	Oral Diseases and Disorders Research	N/A	Emory University
93.121	I	27,595.99	Oral Diseases and Disorders Research	319563	University of Florida
93.153	I	8,955.17	HIV Demonstration Program for Children, Adolescents, and Women	97-0037	Robeson County
93.242	I	29,346.00	Mental Health Research Grants	97-SC-NIH-1020	Duke University

## STATE OF NORTH CAROLINA

## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
93.242	I	82,405.04	Mental Health Research Grants	430-46-46-18-29	Iowa State University
93.262	I	5,972.40	Occupational Safety and Health Research Grants	2975-96-0305	Black Mountain Medcrafters
93.262	I	29,629.00	Occupational Safety and Health Research Grants	CR-4765-431298	Virginia Tech
93.273	I	5,824.56	Alcohol Research Programs	1R01AA10063-02	Research Triangle Institute
93.375	I	5,283.00	Minority Biomedical Research Support	N/A	Children's Hosp. Oakland
93.393	I	52,513.25	Cancer Cause and Prevention Research	1389SC	Univ of California - San Francisco
93.394	I	17,692.93	Cancer Detection and Diagnosis Research	553210	Stoval Life Science, Inc.
93.395	I	43,396.43	Cancer Treatment Research	N/A	Health Research Inc.
93.395	I	39,996.00	Cancer Treatment Research	N/A	Isis Pharmaceuticals
93.395	I	23,816.10	Cancer Treatment Research	8140-1	University of Pittsburgh
93.395	I	102,252.32	Cancer Treatment Research	61-11-284-LO-B	University of South Florida
93.395	I	530.00	Cancer Treatment Research	5 U10CA 12027	Univ of Pittsburgh
93.395	I	(2,637.00)	Cancer Treatment Research	5 U10CA 15525	Duke University
93.395	I	41,152.00	Cancer Treatment Research	1 U10CA 69177	Univ of South Carolina
93.395	I	2,908.00	Cancer Treatment Research	2 U10CA 30969	Northwestern Univ
93.399	I	113,478.58	Cancer Control	N/A	Bowman Gray
93.399	I	139,982.19	Cancer Control	N/A	Dartmouth College
93.399	I	88,322.34	Cancer Control	N/A	Natural Pharmacia
93.399	I	217,200.89	Cancer Control	PO#M392253	University of Arizona
93.399	I	7,615.00	Cancer Control	3 U10CA 37377	Univ of Pittsburgh
93.569	I	648.38	Community Services Block Grant	None	Charlotte Area Fund
93.600	I	239,565.74	Head Start	N/A	Chapel Hill - Carrboro Schools
93.667	I	5,947.62	Social Services Block Grant	12-401-01	Georgia State University
93.774	I	5,360.00	Medicare - Supplementary Medical Insurance	2975-96-0416	Total Health Care
93.821	I	625.00	Cell Biology and Biophysics Research	303-4761	Duke University
93.837	I	113,985.63	Heart and Vascular Diseases Research	N/A	Duke University
93.837	I	240.00	Heart and Vascular Diseases Research	N/A	Univ of Texas
93.837	I	1,595.00	Heart and Vascular Diseases Research	R01 HL48159	Columbia Univ
93.838	I	48,562.37	Lung Diseases Research	N/A	University of Florida
93.839	I	724,885.39	Blood Diseases and Resources Research	N/A	Duke University
93.839	I	67,593.00	Blood Diseases and Resources Research	5P60 HL28391	Duke University
93.839	I	114,831.00	Blood Diseases and Resources Research	1 U10 HL52193	Medical College of GA
93.846	I	6,661.52	Arthritis, Musculoskeletal and Skin Diseases Research	PO#V93818	University of Iowa
93.846	I	(141.42)	Arthritis, Musculoskeletal and Skin Diseases Research	PO#V79548	University of Iowa
93.853	I	432,353.81	Clinical Research Related to Neurological Disorders	NS34447	Bowman Gray
93.853	I	5,059.77	Clinical Research Related to Neurological Disorders	N/A	Harvard University
93.856	I	139,827.14	Microbiology and Infectious Diseases Research	N/A	Duke University
93.864	I	16,686.35	Population Research	PO#V-09028	University of Michigan
93.866	I	23,546.82	Aging Research	AG13469	Bowman Gray

## STATE OF NORTH CAROLINA

## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
93.866	I	465,543.55	Aging Research	303-9574/DS345	Duke University
93.866	I	140,161.78	Aging Research	12-384/01	Georgia State University
93.866	I	203,349.32	Aging Research	8611-63474/P400	John Hopkins University
93.866	I	(19,014.19)	Aging Research	320453212	University of Florida
93.866	I	13,640.00	Aging Research	5P20AG12068-04	Duke University
93.879	I	38,738.26	Medical Library Assistance	N/A	University of Illinois - Chicago
93.879	I	81,142.32	Medical Library Assistance	2303-1	University of Pittsburgh
93.928	I	10,870.77	Special Projects of National Significance	303-9869/DS366	Duke University
93.943	I	267,460.90	Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV) Infection in Selected Population Groups	303-9866	Duke University
N/A	I	5,003.65	Analytical Methodology for Animal Drug Residues in Tissues	1-70U-5695	Res. Triangle Inst.
N/A	I	39,870.78	Ovarian Igf'S: Endocrine Versus Paracrine Effects	1R01 HD32483-01A2	Penn State Univ
N/A	I	19,037.98	Caged Metal Cluster and Colloid Immunoprobos	2-R-44-GM50048-02	Nanoprobos
N/A	I	215,921.82	Hyperthermia and Perfusion Effects in Cancer Therapy	303-2221	Duke University
N/A	I	27,484.60	Hyperthermia and Perfusion Effects in Cancer Therapy	303-2222	Duke University
N/A	I	106,944.90	Hyperthermia and Perfusion Effects in Cancer Therapy	303-2227	Duke University
N/A	I	15,292.92	Hyperthermia and Perfusion Effects in Cancer Therapy	303-2465	Duke University
N/A	I	1,057.08	Hyperthermia and Perfusion Effects in Cancer Therapy	303-2466	Duke University
N/A	I	8,330.52	Hyperthermia and Perfusion Effects in Cancer Therapy	303-2471	Duke University
N/A	I	21,208.85	The Effectiveness of Involuntary Outpatient Commitment	303-7437	Duke University
N/A	I	8,771.31	Home of Your Own Technical Assistance Center	96-132	Univ of N. Hampshire
N/A	I	22,224.52	National Home of Your Own Technical Assistance Center	97-166	Univ of N. Hampshire
N/A	I	52,651.89	Ldl Transport in Arteries Following Endothelial Injury	97-SC-NIH-1002	Duke University
N/A	I	913.85	Comparative Oncology Research Program	G-7676-1	Colorado State Univ.
N/A	I	4,607.89	Michigan NIH Grant	H85637 D29184-05	Univ of Michigan
N/A	I	70,659.75	Protective Antigens in Cryptosporidiosis	P413461	Univ of Arizona
N/A	I	21,211.07	Protective Antigens in Cryptosporidiosis	P435139	Univ of Arizona
N/A	I	19,287.86	Lentiviral Diseases: Eiav Pathogenesis	PHS#5R01CA59278012	Case W. Reserve Univ
N/A	I	21,449.26	National Institute Child Health & Human Development	N/A	Adeza Biomedical
N/A	I	484,940.21	Center for Disease Control	N/A	Assoc of Schools of Public Health
N/A	I	105,638.55	Center for Disease Control	N/A	Assoc of Teachers of Preventive Med
N/A	I	41,116.20	National Institute on Aging	N/A	Boston Medical Center
N/A	I	157,260.02	National Institute on Aging	N/A	Boston University
N/A	I	14,710.44	National Heart, Lung, and Blood Institute	N/A	Bowman Gray
N/A	I	527,103.63	National Institute of Neurological and Communicative	N/A	Bowman Gray
N/A	I	(136.21)	National Institute Allergy and Infectious Diseases	N/A	CIDEIM
N/A	I	26,910.13	National Cancer Institute	N/A	Duke University
N/A	I	88,840.89	National Heart, Lung and Blood Institute	N/A	Duke University
N/A	I	33,839.84	National Institute of Maternal & Child Health	N/A	Harvard University

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
N/A	I	5.01	Agency for Health Care Policy and Research	PO#15748	John Hopkins University
N/A	I	24,905.93	National Institute on Aging	N/A	Mayo Foundation
N/A	I	23,028.61	National Institute of Environmental Health Sciences	P0014A-02	Oregon State University
N/A	I	333,971.37	National Institute Allergy and Infectious Diseases	96VC006	Social & Scientific
N/A	I	153,997.66	National Institute Allergy and Infectious Diseases	96IC010	Social & Scientific
N/A	I	73,472.50	National Institute Allergy and Infectious Diseases	96VD006	Social & Scientific
N/A	I	90,485.81	National Institute of Diabetes and Digestive	N/A	Temple University
N/A	I	(255.77)	National Institute of Mental Health	N/A	Temple University
N/A	I	8,004.52	National Cancer Institute	N/A	Thomas Jefferson University
N/A	I	129,017.63	National Cancer Institute	PO#10052995	University of California - San Diego
N/A	I	667.69	National Cancer Institute	1389SC-05	University of California - San Francisco
N/A	I	872.40	National Cancer Institute	N/A	University of California - San Francisco
N/A	I	236,253.86	National Institute of Mental Health	2912540-12	University of Florida
N/A	I	214,913.04	National Cancer Institute	N/A	University of Nebraska
N/A	I	(7,528.82)	National Institute of Neurological and Communicative	N/A	University of Texas Health Science Ctr
N/A	I	93,912.56	National Heart, Lung and Blood Institute	N/A	University of Utah
N/A	I	50,634.00	National Institute of Arthritis and Musculoskeletal	N/A	University of Virginia
N/A	I	255,745.58	National Institute of Child Health and Human Development	N/A	University of Virginia
N/A	I	6,500.00	Catawba Memorial Hospital Survey	2975-97-0028	Catawba Memorial Hospital
N/A	I	43,094.00	Molecular Mechanisms Of Developmental Toxicology	1-65U-6382	Research Triangle Institute
N/A	I	502.00	Cellular Interactions Of Viral Matrix Proteins	A132983	Bowman Gray School of Med
N/A	I	21,223.00	Supplement To Cellular Interaction Of Viral Matrix Proteins	A132983	Bowman Gray School of Med
N/A	I	32,819.00	Research On Health Promotion	5P20AG12058-03	Duke University
N/A	I	19,415.69	Biomed Tech Eval Phase 1 JZA 2-739-400-75	NHLBI-RR-P-96-103	Johnston Zabor
		<u>138,586,601.47</u>			

**Corporation for National and Community Service**

N/A	I	<u>79.00</u>	HBCU - Seams Project	95LHC0007	Spelman College
-----	---	--------------	----------------------	-----------	-----------------

**Other Federal Assistance**

N/A	D	389,263.91	Other Federal Assistance Direct		
N/A	I	3,367.96	Other Federal Assistance Indirect	N/A	Natl. Res. Council
N/A	I	357.75	Other Federal Assistance Indirect	2087-1	Family Health Intl.
N/A	I	2,160.96	Other Federal Assistance Indirect	K97-177160	Lockheed Idaho Tech.
N/A	I	2,210.77	Other Federal Assistance Indirect	RD309-007/9122782	Univ of Georgia
N/A	I	5,831.85	Other Federal Assistance Indirect	RD309-007/9122792	Univ of Georgia
N/A	I	(6,472.00)	Subcontract Support In Natural Products	1-67U-5408	Research Triangle Institute
N/A	I	13,944.00	Subcontract - Natural Products Chemistry	167U-6722	Research Triangle Institute
N/A	I	127,755.41	Internet AIDS Patents 95-PTO-6262	50-PAPT-5-00020	Garcia Consulting

STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
		538,420.61			
		276,696,414.10	Total Research and Development		

**Student Financial Aid Cluster:**

U.S. Department of Education

84.007	D	7,608,759.53	Federal Supplemental Educational Opportunity Grants
84.032	D	1,417,504.00	Federal Family Education Loans
84.033	D	7,415,906.45	Federal Work-Study Program
84.038	D	1,014,749.87	Federal Perkins Loan Program - Federal Capital Contributions

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
84.063	D	91,022,946.20	Federal Pell Grant Program		
84.268	D	26,196.00	Federal Direct Student Loan		
		<u>108,506,062.05</u>			

**U.S. Department of Health and Human Services**

93.342	D	33,357.00	Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students		
93.820	D	58,917.00	Scholarships for Students of Exceptional Financial Need		
		<u>92,274.00</u>			
		<u>108,598,336.05</u>	Total Student Financial Aid		

**Food Stamp Cluster:****U.S. Department of Agriculture**

10.551	D	543,183,190.28	Food Stamps		
10.561	D	36,024,353.00	State Administrative Matching Grants for Food Stamp Program		
		<u>579,207,543.28</u>	Total Food Stamp		

**Foster Grandparent Cluster:****Corporation for National Service**

94.011	D	676,676.00	Foster Grandparent Program		
		<u>676,676.00</u>	Total Foster Grandparent		

**Medicaid Cluster:****U.S. Department of Health and Human Services**

93.775	D	1,555,245.00	State Medicaid Fraud Control Units		
93.777	D	3,537,825.00	State Survey and Certification of Health Care Providers and Suppliers		
93.778	D	2,866,345,252.00	Medical Assistance Program		
		<u>2,871,438,322.00</u>	Total Medicaid		

**Nutrition Cluster:****U.S. Department of Agriculture**

10.553	D	37,772,753.00	School Breakfast Program		
--------	---	---------------	--------------------------	--	--

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
10.555	D	132,885,726.00	National School Lunch Program		
10.556	D	137,619.00	Special Milk Program for Children		
10.558	D	44,716,545.18	Child and Adult Care Food Program		
10.559	D	3,142,357.05	Summer Food Service Program for Children		
		<u>218,655,000.23</u>	Total Nutrition		

**Section 8 Cluster:****U.S. Department of Housing and Urban Development**

14.182	D	17,872,429.00	Lower Income Housing Assistance Program - Section 8 New Construction/Substantial Rehabilitation		
14.855	D	536,420.00	Section 8 Rental Voucher Program		
14.856	D	129,858.00	Lower Income Housing Assistance Program - Section 8 Moderate Rehabilitation		
14.857	D	2,138,030.00	Section 8 Rental Certificate Program		
		<u>20,676,737.00</u>	Total Section 8		

**Transit Capital Grants Cluster:****U.S. Department of Transportation**

20.500	D	15,467,933.32	Federal Transit Capital Improvement Grants		
20.507	D	70,875.98	Federal Transit Capital and Operating Assistance Formula Grants		
		<u>15,538,809.30</u>	Total Transit Capital Grants		

**Other Programs:****U.S. Department of Agriculture**

10.001	D	5,290.96	Agricultural Research - Basic and Applied Research		
10.025	D	2,151,174.46	Plant and Animal Disease, Pest Control, and Animal Care		
10.063	D	8,000.00	Agricultural Conservation Program		
10.064	D	40,875.00	Forestry Incentives Program		
10.153	D	14,996.42	Market News		
10.156	D	54,000.00	Federal-State Marketing Improvement Program		
10.162	D	24,244.40	Inspection Grading and Standardization		
10.163	D	156,461.53	Market Protection and Promotion		
10.200	D	360,744.00	Grants for Agricultural Research, Special Research Grants		
10.206	D	93,235.14	Grants for Agricultural Research - Competitive Research Grants		
10.210	D	159,009.32	Food and Agricultural Sciences National Needs Graduate Fellowship Grants		

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
10.217	D	99,419.80	Higher Education Challenge Grants		
10.220	D	11,142.13	Higher Education Multicultural Scholars Program		
10.250	D	250,523.28	Agricultural and Rural Economic Research		
10.475	D	2,985,917.57	Cooperative Agreements with States for Intrastate Meat and Poultry Inspection		
10.500	D	18,212,907.63	Cooperative Extension Service		
10.550	D	24,148,336.00	Food Distribution		
10.557	D	87,888,301.04	Special Supplemental Nutrition Program for Women, Infants, and Children		
10.560	D	2,479,931.24	State Administrative Expenses for Child Nutrition		
10.564	D	124,976.86	Nutrition Education and Training Program		
10.565	D	84,652.21	Commodity Supplemental Food Program		
10.567	D	53,822.02	Food Distribution Program on Indian Reservations		
10.568	D	612,946.26	Emergency Food Assistance Program (Administrative Costs)		
10.570	D	3,123,515.00	Nutrition Program for the Elderly (Commodities)		
10.572	D	278,436.74	WIC Farmers' Market Nutrition Program (FMNP)		
10.652	D	145,781.84	Forestry Research		
10.664	D	2,059,141.00	Cooperative Forestry Assistance		
10.904	D	4,500.00	Watershed Protection and Flood Prevention		
10.960	D	309,689.00	Technical Agricultural Assistance		
N/A	D	355,386.83	Family DCH Grant		
10.212	I	991.00	Small Business Innovation Research	9700325	Maine
10.500	I	35,134.00	Cooperative Extension Service	5500600189	Ohio State University
N/A	I	16,301.43	Leadership in Animal Agrl:Prepare Vets for Academic Careers	26408-5521	Cornell University
N/A	I	6,890.12	Northeast Region Sustainable Agriculture Research and Education	NAT94.01B	Univ of Vermont
N/A	I	48,368.23	Southern Region Sustainable Agriculture Training Consortium	RE353-091/8553353	Univ of Georgia
		<u>146,405,042.46</u>	Total U.S. Department of Agriculture		

**U.S. Department of Commerce**

11.300	D	876,259.62	Economic Development - Grants for Public Works and Infrastructure Development
11.303	D	92,203.00	Economic Development - Technical Assistance
11.405	D	6,851.80	Anadromous Fish Conservation Act Program
11.407	D	85,892.65	Interjurisdictional Fisheries Act of 1986
11.419	D	2,297,268.56	Coastal Zone Management Administration Awards
11.420	D	371,004.75	Coastal Zone Management Estuarine Research Reserves
11.426	D	134,958.00	Financial Assistance for Ocean Resources Conservation and Assessment Program
11.429	D	195,820.00	Marine Sanctuary Program
11.430	D	2,153,031.00	Undersea Research
11.431	D	34,984.48	Climate and Atmospheric Research
11.434	D	112,280.40	Cooperative Fishery Statistics
11.474	D	129,662.28	Atlantic Coastal Fisheries Cooperative Management Act

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
11.550	D	980,195.00	Public Telecommunications Facilities--Planning and Construction		
11.552	D	335,081.39	Telecommunications and Information Infrastructure Assistance Program		
11.609	D	331,559.00	Measurement and Engineering Research and Standards		
11.611	D	96,287.05	Manufacturing Extension Partnership		
N/A	D	422,172.53	U.S. Department of Commerce		
11.428	I	3,777.21	Intergovernmental Climate - Program	PO 96-000650	SC Dept National Resource
11.611	I	14,704.53	Manufacturing Extension Partnership	N/A	COG
11.611	I	719.74	Manufacturing Extension Partnership	N/A	COG
N/A	I	12,776.68	Swain County Community Networking Project	N/A	NC Justice & Com Dev
N/A	I	3,058.13	Development of a Product Pricing System/Small Wood Products	2029-95-07	Winrock Internat L
		<u>8,690,547.80</u>	Total U.S. Department of Commerce		

**U.S. Department of Defense**

12.002	D	328,297.03	Procurement Technical Assistance for Business Firms		
12.300	D	563,088.08	Basic and Applied Scientific Research		
12.400	D	6,139,738.00	Military Construction, National Guard		
12.800	D	52,900.00	Air Force Defense Research Sciences Program		
12.901	D	88,527.73	Mathematical Sciences Grants Program		
N/A	D	2,877,064.09	U.S. Department of Defense		
12.300	I	25,086.39	Basic and Applied Scientific Research	PO 1994-1997	SCEE Services Corp
12.300	I	26,735.71	Basic and Applied Scientific Research	PO 1994-1997	SCEE Services Corp
N/A	I	5,316.02	Onr-Hbcu Graduate Fellowship for AFI Davis	P973539	Hampton University
N/A	I	2,263.00	Onr-Hbcu Graduate Fellowship for AFI Davis	PO P96-2792	Hampton University
N/A	I	610.89	Materials Joining Program Partnership	96-0710	Edison Welding Inst.
N/A	I	613.12	US Army Med Res Dev Command	5-36777	Dartmouth College

STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
N/A	I	8,829.71	US Army Med Res Dev Command	115-9338	Kaiser Foundation Research Institute
N/A	I	297,430.78	US Army Med Res Dev Command	N/A	University of Chicago
N/A	I	22,374.98	US Army Corp of Engineers	N/A	University of Notre Dame
		<u>10,438,875.53</u>	Total U.S. Department of Defense		

**U.S. Department of Housing and Urban Development**

14.171	D	299,771.32	Manufactured Home Construction and Safety Standards		
14.181	D	9,208.21	Supportive Housing for Persons with Disabilities		
14.228	D	46,337,304.00	Community Development Block Grants/State's Program		
14.231	D	1,726,097.00	Emergency Shelter Grants Program		
14.235	D	510,303.00	Supportive Housing Program		
14.237	D	243,979.84	Historically Black Colleges and Universities Program		
14.238	D	1,313,620.00	Shelter Plus Care		
14.239	D	9,865,865.00	HOME Investment Partnerships Program		
14.241	D	1,613,875.75	Housing Opportunities for Persons with AIDS		
14.245	D	446,591.00	Innovative Homeless Initiative Demonstration Program		
14.401	D	144,976.00	Fair Housing Assistance Program - State and Local		
14.409	D	135,136.30	Fair Housing Initiatives Program (FHIP) Education and Outreach Initiative		
N/A	D	633,094.91	U.S. Department of Housing and Urban Development		
14.854	I	45,147.36	Public and Indian Housing Drug Elimination Program	N/A	Pembroke Housing Auth.
N/A	I	(2,060.51)	HUD-Assisted Community Development Work Study Program	N/A	Triangle J Council of Government
N/A	I	105,555.82	U.S. Department of Housing and Urban Development	N/A	Triangle J Council of Government
		<u>63,428,465.00</u>	Total U.S. Department of Housing and Urban Development		

**U.S. Department of Interior**

15.113	D	64,310.50	Indian Social Services - General Assistance		
15.605	D	1,375,801.38	Sport Fish Restoration		
15.611	D	477,152.00	Wildlife Restoration		
15.808	D	10,248.80	Geological Survey - Research and Data Acquisition		
15.904	D	695,431.34	Historic Preservation Fund Grants-In-Aid		
15.916	D	441,889.60	Outdoor Recreation - Acquisition, Development and Planning		
N/A	D	270,185.16	U.S. Department of the Interior		
15.807	I	51,667.63	Earthquake Hazards Reduction Program	5-32902	Memphis State University
		<u>3,386,686.41</u>	Total U.S. Department of Interior		

STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
<b>U.S. Department of Justice</b>					
16.004	D	141,557.00	Law Enforcement Assistance - Narcotics and Dangerous Drugs Training		
16.540	D	1,576,819.00	Juvenile Justice and Delinquency Prevention - Allocation to States		
16.548	D	483,881.00	Title V - Delinquency Prevention Program		
16.549	D	192,898.00	Part E - State Challenge Activities		
16.550	D	762,530.00	State Justice Statistics Program for Statistical Analysis Centers		
16.560	D	66,346.00	Justice Research, Development, and Evaluation Project Grants		
16.572	D	2,164,589.00	State Criminal Alien Assistance Program		
16.575	D	3,715,662.00	Crime Victim Assistance		
16.579	D	11,257,311.00	Byrne Formula Grant Program		
16.580	D	183,884.00	Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Program		
16.586	D	1,968.45	Violent Offender Incarceration and Truth in Sentencing Incentive Grants		
16.588	D	1,269,829.00	Violence Against Women Formula Grants		
16.710	D	15,408.49	Public Safety Partnership and Community Policing Grants		
N/A	D	2,150,473.00	U.S. Department of Justice		
16.580	I	276,417.00	Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Program	95-DD-BX-K003-D	DARE SE Reg. Trng. Ctr.
		<u>24,259,572.94</u>	Total U.S. Department of Justice		
<b>U.S. Department of Labor</b>					
17.002	D	1,567,690.38	Labor Force Statistics		
17.005	D	111,713.00	Compensation and Working Conditions Data		
17.207	D	24,302,846.23	Employment Service		
17.225	D	429,732,676.75	Unemployment Insurance		
17.235	D	1,940,298.00	Senior Community Service Employment Program		
17.245	D	10,418,951.40	Trade Adjustment Assistance - Workers		
17.249	D	5,434,165.00	Employment Services and Job Training - Pilot and Demonstration Programs		
17.250	D	45,222,136.27	Job Training Partnership Act		
17.251	D	254,568.00	Native American Employment and Training Programs		
17.503	D	3,898,669.00	Occupational Safety and Health - State Program		
17.504	D	929,564.00	Consultation Agreements		
17.600	D	64,984.00	Mine Health and Safety Grants		
17.801	D	1,612,800.74	Disabled Veterans' Outreach Program		
17.804	D	2,140,197.54	Local Veterans' Employment Representative Program		
N/A	D	223,501.44	Nat'l Occupational Info. Coordinating Comm/State OICC		
17.235	I	4,773.98	Senior Community Service Employment Program	N/A	Region L COG
17.235	I	8,880.36	Senior Community Service Employment Program	15009-5028	Region L COG
17.235	I	196,263.00	Senior Community Service Employment Program	231	National Senior Citizens Center
17.235	I	9,847.00	Senior Community Service Employment Program	231	National Senior Citizens Center
17.246	I	6,940.00	Employment and Training Assistance - Dislocated Workers	5-3519-26-9900	Albemarle Commission: EDWAA

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
17.246	I	19,993.48	Employment and Training Assistance - Dislocated Workers	5-3519-24-9900	Cape Fear: EDWAA
17.246	I	20,835.94	Employment and Training Assistance - Dislocated Workers	5-3519-03-9900	Centralina: EDWAA-Individual Referral
17.246	I	1,190.13	Employment and Training Assistance - Dislocated Workers	5-3519-03-9900	Centralina: EDWAA-OJT
17.246	I	15,645.16	Employment and Training Assistance - Dislocated Workers	5-3519-05-9900	Charlotte: EDWAA
17.246	I	6,135.54	Employment and Training Assistance - Dislocated Workers	5-3519-09-9900	Greensboro: EDWAA
17.246	I	27,440.29	Employment and Training Assistance - Dislocated Workers	5-3519-20-9900	Kerr-Tar: EDWAA
17.246	I	1,470.13	Employment and Training Assistance - Dislocated Workers	5-3519-22-9900	Mid-Carolina: EDWAA
17.246	I	6,579.00	Employment and Training Assistance - Dislocated Workers	5-3519-29-9900	Mountain Area: EDWAA
17.246	I	8,418.66	Employment and Training Assistance - Dislocated Workers	5-3519-25-9900	Neuse River: EDWAA
17.246	I	3,661.53	Employment and Training Assistance - Dislocated Workers	5-3519-19-9900	Northwest Piedmont: EDWAA
17.246	I	406.12	Employment and Training Assistance - Dislocated Workers	5-3519-18-9900	Pee Dee: EDWAA
17.246	I	828.59	Employment and Training Assistance - Dislocated Workers	5-3519-30-9900	Regional Consolidated: EDWAA
17.246	I	(41,221.69)	Employment and Training Assistance - Dislocated Workers	N/A	All SDA's
17.246	I	135,616.39	Employment and Training Assistance - Dislocated Workers	6-3519-26-9900	Region R: EDWAA
17.246	I	138,633.14	Employment and Training Assistance - Dislocated Workers	6-3519-24-9900	Cape Fear: EDWAA
17.246	I	45,862.09	Employment and Training Assistance - Dislocated Workers	6-3519-24-9900	Cape Fear: EDWAA-Placement Project
17.246	I	303,919.57	Employment and Training Assistance - Dislocated Workers	6-3519-24-9900	Cape Fear: HDREP
17.246	I	234,284.45	Employment and Training Assistance - Dislocated Workers	6-3519-03-9900	Centralina: EDWAA-Individual Referral
17.246	I	37,406.54	Employment and Training Assistance - Dislocated Workers	6-3519-03-9900	Centralina: EDWAA-OJT
17.246	I	33,903.59	Employment and Training Assistance - Dislocated Workers	6-3519-03-9900	Centralina: High Wage Job Oppor.
17.246	I	34,032.00	Employment and Training Assistance - Dislocated Workers	6-3519-03-9900	Centralina: HDREP
17.246	I	258,391.16	Employment and Training Assistance - Dislocated Workers	6-3519-05-9900	Charlotte: EDWAA
17.246	I	36,871.02	Employment and Training Assistance - Dislocated Workers	6-3519-09-9900	Greensboro: EDWAA
17.246	I	250,418.32	Employment and Training Assistance - Dislocated Workers	6-3519-20-9900	Kerr-Tar: EDWAA
17.246	I	2,609.97	Employment and Training Assistance - Dislocated Workers	6-3519-20-9900	Kerr-Tar: EDWAA-High Wage Job Oppoi
17.246	I	327,011.42	Employment and Training Assistance - Dislocated Workers	6-3519-20-9900	Kerr-Tar: HDREP
17.246	I	24,216.48	Employment and Training Assistance - Dislocated Workers	6-3519-22-9900	Mid-Carolina: EDWAA
17.246	I	96,957.44	Employment and Training Assistance - Dislocated Workers	6-3519-22-9900	Mid-Carolina: HDREP
17.246	I	20,657.40	Employment and Training Assistance - Dislocated Workers	6-3519-29-9900	Mountain Area: EDWAA
17.246	I	225,980.03	Employment and Training Assistance - Dislocated Workers	6-3519-25-9900	Eastern Carolina: EDWAA
17.246	I	642,284.84	Employment and Training Assistance - Dislocated Workers	6-3519-25-9900	Eastern Carolina: HDREP
17.246	I	17,465.39	Employment and Training Assistance - Dislocated Workers	6-3519-19-9900	Northwest Piedmont: EDWAA
17.246	I	14,458.14	Employment and Training Assistance - Dislocated Workers	6-3519-19-9900	Northwest Piedmont: HDREP
17.246	I	152,232.39	Employment and Training Assistance - Dislocated Workers	6-3519-18-9900	Pee Dee: EDWAA
17.246	I	176,229.77	Employment and Training Assistance - Dislocated Workers	6-3519-18-9900	Pee Dee: HDREP
17.246	I	39,348.05	Employment and Training Assistance - Dislocated Workers	6-3519-30-9900	Regional Consolidated: EDWAA
17.246	I	142,459.29	Employment and Training Assistance - Dislocated Workers	6-3519-17-9900	Western Piedmont: EDWAA
17.246	I	45,320.66	Employment and Training Assistance - Dislocated Workers	N/A	All SDA's
17.250	I	3,129.00	Job Training Partnership Act	5-3724-16-9401	Region D SDA: IIA Adult

## STATE OF NORTH CAROLINA

## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
17.250	I	8,686.00	Job Training Partnership Act	5-3734-16-9401	Region D SDA: IIC Youth
17.250	I	8,156.00	Job Training Partnership Act	5-3519-16-9401	Region D SDA: EDWAA
17.250	I	1,994.00	Job Training Partnership Act	5-3721-16-9401	Region D SDA: 5% Older Workers
17.250	I	6,153.00	Job Training Partnership Act	5-3590-16-9401	Region D SDA: ETGP
17.250	I	105,827.00	Job Training Partnership Act	5-3505-16-9401	Region D SDA: Summer Youth
17.250	I	1,785.00	Job Training Partnership Act	5-3724-03-9401	Centralina: IR
17.250	I	3,345.00	Job Training Partnership Act	5-3724-03-9401	Centralina: OJT
17.250	I	2,381.00	Job Training Partnership Act	5-3724-03-9401	Centralina: Cust. Training
17.250	I	11,143.00	Job Training Partnership Act	5-3724-26-9401	Albemarle Interlocal Coop.: IIA OJT
17.250	I	1,040.00	Job Training Partnership Act	5-3724-26-9401	Albemarle Interlocal Coop.: IR
17.250	I	329.00	Job Training Partnership Act	5-3734-22-9401	Mid Carolina SDA: Bldg Trades III
17.250	I	9,301.00	Job Training Partnership Act	5-3724-17-9401	Western Piedmont: OJT
17.250	I	3,911.00	Job Training Partnership Act	5-3724-17-9401	Western Piedmont: 5% Older Workers
17.250	I	15,406.00	Job Training Partnership Act	5-3724-20-9401	Kerr-Tar Interlocal Coop: IIA Adult
17.250	I	3,817.00	Job Training Partnership Act	5-3734-20-9401	Kerr-Tar Interlocal Coop: IIC Youth
17.250	I	8,985.00	Job Training Partnership Act	5-3724-21-9401	Region L : OJT
17.250	I	24,938.00	Job Training Partnership Act	5-3519-21-9401	Region L: EDWAA
17.250	I	(120.00)	Job Training Partnership Act	5-3724-22-9401	Mid Carolina SDA: Bldg Trades II A
17.250	I	704.00	Job Training Partnership Act	5-3734-22-9401	Mid Carolina SDA: Bldg Trades II C
17.250	I	3,110.00	Job Training Partnership Act	5-3724-22-9401	Mid Carolina SDA: CNC Adult
17.250	I	2,215.00	Job Training Partnership Act	5-3519-22-9401	Mid Carolina SDA: CNC Youth
17.250	I	3,085.00	Job Training Partnership Act	5-3590-22-9401	Mid Carolina SDA: ETGP
17.250	I	3,101.00	Job Training Partnership Act	5-3519-26-9401	Albemarle Interlocal Coop.: CDL
17.250	I	597.00	Job Training Partnership Act	5-3519-22-9401	Mid-Carolina SDA: CNC III
17.250	I	5,895.00	Job Training Partnership Act	5-3590-25-9401	CETC Employment Opport, Inc: ETGP
17.250	I	4,733.00	Job Training Partnership Act	N74002	Pitt Department of Social Services:
17.250	I	1,422.00	Job Training Partnership Act	N42-027J	Halifax Department of Social Services
17.250	I	256.00	Job Training Partnership Act	6-3743-16-9401	Region D SDA: Professional Dev.
17.250	I	11,602.00	Job Training Partnership Act	96-9401-29-01	Mountain Area: IIA Older Workers
17.250	I	106,113.00	Job Training Partnership Act	6-3724-16-9401	Region D SDA: IIA Adult
17.250	I	43,846.00	Job Training Partnership Act	6-3724-16-9401	Region D SDA: IIC Youth
17.250	I	126,890.00	Job Training Partnership Act	6-3519-16-9401	Region D SDA: III Dis Workers
17.250	I	11,114.00	Job Training Partnership Act	6-3721-16-9401	Region D SDA: IIA Older Workers
17.250	I	39,989.00	Job Training Partnership Act	6-3590-16-9401	Region D SDA: ETGP
17.250	I	799.00	Job Training Partnership Act	6-3705-16-9401	Region D SDA: Summer Youth
17.250	I	13,233.00	Job Training Partnership Act	6-3724-03-9401	Job Training Consortium: IIA IR
17.250	I	26,979.00	Job Training Partnership Act	6-3724-03-9401	Centralina: IIA OJT
17.250	I	12,038.00	Job Training Partnership Act	6-3724-03-9401	Centralina: IIA Cust Trng
17.250	I	50,748.00	Job Training Partnership Act	N/A	Albemarle Interlocal Coop.: OJT

## STATE OF NORTH CAROLINA

## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
17.250	I	15,395.00	Job Training Partnership Act	N/A	Albemarle Interlocal Coop.: IIA IR
17.250	I	15,409.00	Job Training Partnership Act	PY96-3721-1	Region C: Older Workers
17.250	I	24,293.00	Job Training Partnership Act	6-3734-17-9401	Western Piedmont: IIC Youth
17.250	I	2,702.00	Job Training Partnership Act	6-3590-17-9401	Western Piedmont: ETGP
17.250	I	108,544.00	Job Training Partnership Act	6-3724-20-9401	Kerr-Tar Interlocal Cooperative: IIA
17.250	I	20,941.00	Job Training Partnership Act	6-3724-21-9401	Region L: IIA PE
17.250	I	46,868.00	Job Training Partnership Act	6-3724-21-9401	Region L: IIA OJT
17.250	I	427,518.00	Job Training Partnership Act	6-3519-21-9401	Region L: III EDWAA
17.250	I	130,040.00	Job Training Partnership Act	6-2736-21-9401	Region L: FRAN
17.250	I	19,442.00	Job Training Partnership Act	6-3590-21-9401	Job Training Consortium: ETGP
17.250	I	34,714.00	Job Training Partnership Act	95-L-06-A	Mid-Carolina SDA: IIA CNC
17.250	I	12,924.00	Job Training Partnership Act	95-L-07-Y	Mid-Carolina SDA: IIC CNC
17.250	I	58,046.00	Job Training Partnership Act	N/A	Albemarle Interlocal Coop: OJT
17.250	I	21,849.00	Job Training Partnership Act	N/A	Albemarle Interlocal Coop: IIA IR
17.250	I	36,903.00	Job Training Partnership Act	6-3724-25-9401	CETC Employment Opport, Inc: IIA
17.250	I	34,133.00	Job Training Partnership Act	6-3590-25-9401	CETC Employment Opport, Inc: ETGP
17.250	I	25,769.00	Job Training Partnership Act	N74002	Pitt Department of Social Services
17.250	I	6,663.00	Job Training Partnership Act	N42-027J	Halifax Department of Social Services
17.250	I	11,814.00	Job Training Partnership Act	N/A	Albemarle Interlocal Coop.: ETGP
17.250	I	50,175.00	Job Training Partnership Act	96-L-09	Mid-Carolina SDA: FRAN
17.250	I	11,259.00	Job Training Partnership Act	96-L-12	Mid-Carolina SDA: EDWAA
17.250	I	156,019.78	Job Training Partnership Act	5-3724-26-9900	Albemarle Comm: Summer Youth Prog
17.250	I	3,551.23	Job Training Partnership Act	5-3724-24-9900	Cape Fear: OJT Brunswick-Adult
17.250	I	655.73	Job Training Partnership Act	5-3724-24-9900	Cape Fear: Ltd Intrnshp-Brunswick-Youth
17.250	I	1,346.29	Job Training Partnership Act	5-3734-24-9900	Cape Fear: OJT Columbus-Adult
17.250	I	1,069.56	Job Training Partnership Act	5-3734-24-9900	Cape Fear: Ltd Intrnshp-Columbus-Youth
17.250	I	12,420.24	Job Training Partnership Act	5-3724-24-9900	Cape Fear: OJT New Hanover-Adult
17.250	I	1,778.94	Job Training Partnership Act	5-3734-24-9900	Cape Fear: OJT New Hanover-Youth
17.250	I	464.81	Job Training Partnership Act	5-3724-24-9900	Cape Fear: Adult Work Exper-Pender
17.250	I	5,087.69	Job Training Partnership Act	5-3724-24-9900	Cape Fear: OJT Pender-Adult
17.250	I	(500.00)	Job Training Partnership Act	5-3734-24-9900	Cape Fear: Ltd Intrnshp Pender-Youth
17.250	I	568.66	Job Training Partnership Act	5-3721-24-9900	Cape Fear: Older Worker
17.250	I	210.00	Job Training Partnership Act	5-3724-11-9900	Capital Area: Institutional Offender-Adult
17.250	I	1,085.74	Job Training Partnership Act	5-3721-04-9900	Central Piedmont: Older Worker
17.250	I	1,129.93	Job Training Partnership Act	5-3724-03-9900	Centralina: Intake-Adult
17.250	I	(41.50)	Job Training Partnership Act	5-3734-03-9900	Centralina: Intake-Youth
17.250	I	1,813.06	Job Training Partnership Act	5-3724-03-9900	Centralina: OJT-Adult
17.250	I	362.10	Job Training Partnership Act	5-3734-03-9900	Centralina: Institutional Offender-Youth
17.250	I	106,084.00	Job Training Partnership Act	5-3505-03-9900	Centralina: Summer Youth Prog

## STATE OF NORTH CAROLINA

## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
17.250	I	95.62	Job Training Partnership Act	5-3724-22-9900	Mid-Carolina: Individual Referral-Adult
17.250	I	363.85	Job Training Partnership Act	5-3734-22-9900	Mid-Carolina: Individual Referral-Youth
17.250	I	35,174.71	Job Training Partnership Act	5-3505-22-9900	Mid-Carolina: Summer Youth Prog-Work
17.250	I	31,889.97	Job Training Partnership Act	5-3505-22-9900	Mid-Carolina: Summer Youth Prog-Ed
17.250	I	385.43	Job Training Partnership Act	5-3724-28-9900	Mid-East: Institutional Offender-Adult
17.250	I	1,913.33	Job Training Partnership Act	5-3724-29-9900	Mountain Area: OJT-Adult
17.250	I	302.42	Job Training Partnership Act	5-3724-25-9900	Neuse River: Institutional Offender-Adult
17.250	I	2,346.36	Job Training Partnership Act	5-3734-19-9900	NW Piedmont: Indiv Referral-OJT-Adult
17.250	I	223.31	Job Training Partnership Act	5-3724-18-9900	Pee Dee: Institutional Offender-Adult
17.250	I	67.35	Job Training Partnership Act	5-3734-18-9900	Pee Dee: Institutional Offender-Youth
17.250	I	10,458.04	Job Training Partnership Act	5-3724-18-9900	Pee Dee: OJT Private/Public-Adult
17.250	I	604.79	Job Training Partnership Act	5-3721-18-9900	Pee Dee: Older Worker
17.250	I	311,515.85	Job Training Partnership Act	5-3505-18-9900	Pee Dee: Summer Youth Prog
17.250	I	400.24	Job Training Partnership Act	5-3724-21-9900	Region L: Institutional Offender-Adult
17.250	I	984.82	Job Training Partnership Act	5-3724-30-9900	Regional Consol: Case Mgmt-Adult
17.250	I	687.57	Job Training Partnership Act	5-3734-30-9900	Regional Consol: Case Mgmt-Youth
17.250	I	47,294.94	Job Training Partnership Act	5-3505-30-9900	Regional Consol: Summer Youth Prog
17.250	I	88.43	Job Training Partnership Act	5-3721-30-9900	Regional Consolidated: Older Worker
17.250	I	(1,809.42)	Job Training Partnership Act	5-3724-13-9900	Southwestern: Case Mgmt-Adult
17.250	I	30,271.44	Job Training Partnership Act	5-3734-13-9900	Southwestern: Indiv Referral-Adult
17.250	I	2,283.77	Job Training Partnership Act	5-3724-13-9900	Southwestern: Indiv Referral-Youth
17.250	I	176,928.75	Job Training Partnership Act	5-3505-13-9900	Southwestern: Summer Youth Prog
17.250	I	(35,642.27)	Job Training Partnership Act	N/A	All SDA's
17.250	I	15,315.29	Job Training Partnership Act	6-3724-26-9900	Region R: Summer Youth Prog
17.250	I	53,391.00	Job Training Partnership Act	6-3724-24-9900	Cape Fear: OJT-Brunswick-Adult
17.250	I	19,685.42	Job Training Partnership Act	6-3734-24-9900	Cape Fear: Ltd Intrnshp-Brunswick-Youth
17.250	I	35,555.41	Job Training Partnership Act	6-3724-24-9900	Cape Fear: OJT-Columbus-Adult
17.250	I	18,072.76	Job Training Partnership Act	6-3724-24-9900	Cape Fear: Ltd Intrnshp-Columbus-Youth
17.250	I	79,103.46	Job Training Partnership Act	6-3724-24-9900	Cape Fear: OJT New Hanover-Adult
17.250	I	30,638.57	Job Training Partnership Act	6-3724-24-9900	Cape Fear: Ltd Internship-New Hanover
17.250	I	15,882.77	Job Training Partnership Act	6-3724-24-9900	Cape Fear: Adult Work Exper-Pender
17.250	I	21,926.77	Job Training Partnership Act	6-3724-24-9900	Cape Fear: OJT Pender-Adult
17.250	I	7,998.77	Job Training Partnership Act	6-3734-24-9900	Cape Fear: Ltd Internship-Pender-Youth
17.250	I	15,268.92	Job Training Partnership Act	6-3721-24-9900	Cape Fear: Older Worker
17.250	I	74,049.25	Job Training Partnership Act	6-3721-24-9900	Cape Fear: One Stop
17.250	I	21,349.58	Job Training Partnership Act	6-3721-04-9900	City of Durham: Older Worker
17.250	I	92,197.19	Job Training Partnership Act	6-3724-03-9900	Centralina: Intake-Adult
17.250	I	10,088.12	Job Training Partnership Act	6-3734-03-9900	Centralina: Intake-Youth
17.250	I	84,179.79	Job Training Partnership Act	6-3724-03-9900	Centralina: OJT-Adult

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
17.250	I	32,356.47	Job Training Partnership Act	6-3721-03-9900	Centralina: Older Worker
17.250	I	36,236.48	Job Training Partnership Act	6-3734-03-9900	Centralina: Institutional Offender-Youth
17.250	I	38,154.98	Job Training Partnership Act	6-3505-03-9900	Centralina: Summer Youth Prog
17.250	I	89,387.33	Job Training Partnership Act	6-3705-20-9900	Kerr-Tar: Summer Youth Prog
17.250	I	18,014.74	Job Training Partnership Act	6-3724-22-9900	Mid Carolina: Individual Referral-Adult
17.250	I	245.25	Job Training Partnership Act	6-3505-22-9900	Mid Carolina: Summer Youth Prog-Work
17.250	I	1,298.53	Job Training Partnership Act	6-3505-22-9900	Mid Carolina: Summer Youth Prog-Educ
17.250	I	39,879.67	Job Training Partnership Act	6-3724-28-9900	Mid-East: Institutional Offender-Adult
17.250	I	18,020.25	Job Training Partnership Act	6-3724-29-9900	Mountain Area: OJT-Adult
17.250	I	46,224.42	Job Training Partnership Act	6-3724-25-9900	Eastern Carolina: Institutional Offender
17.250	I	5,531.05	Job Training Partnership Act	6-3724-25-9900	Eastern Carolina: Individual Referral
17.250	I	14,804.46	Job Training Partnership Act	6-3734-19-9900	NW Piedmont: Indiv Referral-Adult
17.250	I	33,838.43	Job Training Partnership Act	6-3724-18-9900	Pee Dee: Institutional Offender-Adult
17.250	I	11,988.21	Job Training Partnership Act	6-3734-18-9900	Pee Dee: Institutional Offender-Youth
17.250	I	111,248.06	Job Training Partnership Act	6-3724-18-9900	Pee Dee: OJT Private/Public-Adult
17.250	I	13,981.27	Job Training Partnership Act	6-3721-18-9900	Pee Dee: Older Worker
17.250	I	66,504.40	Job Training Partnership Act	6-3505-18-9900	Pee Dee: Summer Youth Prog
17.250	I	35,497.67	Job Training Partnership Act	6-3724-21-9900	Region L: Institutional Offender-Adult
17.250	I	53,883.19	Job Training Partnership Act	6-3724-30-9900	Regional Consol: Case Mgmt-Adult
17.250	I	1,626.43	Job Training Partnership Act	6-3734-30-9900	Regional Consol: Case Mgmt-Youth
17.250	I	3,379.34	Job Training Partnership Act	6-3505-30-9900	Regional Consol: Summer Youth Prog
17.250	I	3,766.06	Job Training Partnership Act	6-3721-30-9900	Regional Consol: Older Worker
17.250	I	149,501.41	Job Training Partnership Act	6-3724-13-9900	Southwestern: Case Mgmt-Adult
17.250	I	53,141.42	Job Training Partnership Act	6-3505-13-9900	Southwestern: Summer Youth Prog
17.250	I	91,681.67	Job Training Partnership Act	6-3724-17-9900	Western Piedmont: OJT
17.250	I	48,214.66	Job Training Partnership Act	N/A	All SDA's
17.250	I	27,450.87	Job Training Partnership Act	5-3590-18-2809-01-13-IR	Pee Dee COG
17.250	I	44,690.14	Job Training Partnership Act	5-3590-18-2809-01-13-IR	Pee Dee COG
17.250	I	67,311.43	Job Training Partnership Act	95-0412-29-06	Buncombe County
17.250	I	73,053.72	Job Training Partnership Act	6-3724-28-6417-00-13-IR	Mid-East Commission
17.250	I	8,858.97	Job Training Partnership Act	6-3590-28-6417-00-13-IR	Mid-East Commission
17.250	I	171,726.44	Job Training Partnership Act	N/A	Lumber River COG
17.250	I	95,000.67	Job Training Partnership Act	96-0421-29	Mountain Area
17.250	I	82,303.24	Job Training Partnership Act	6-3924-24-5626-01-13-IR	Cape Fear COG
17.250	I	41,982.39	Job Training Partnership Act	6-3590-24-5626-01-13-IR	Cape Fear COG
17.250	I	86,172.56	Job Training Partnership Act	6-3724-24-5626-41-13-IR	Cape Fear COG
17.250	I	895.51	Job Training Partnership Act	6-3724-24-5626-01-13-IR	Cape Fear COG
17.250	I	32,374.61	Job Training Partnership Act	6-3734-24-5626-01-13-IR	Cape Fear COG
17.250	I	106,394.64	Job Training Partnership Act	6-3705-24-5626-01-31-WE	Cape Fear COG

## STATE OF NORTH CAROLINA

## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
17.250	I	15,203.72	Job Training Partnership Act	6-3705-24-5626-01-31-WE	Cape Fear COG
17.250	I	10,649.95	Job Training Partnership Act	6-3590-24-5626-01-42-PW	Cape Fear COG
17.250	I	5,796.18	Job Training Partnership Act	6-3590-24-5626-41-41-HS	Cape Fear COG
17.250	I	21,635.75	Job Training Partnership Act	95-3348	Cape Fear COG
17.250	I	12,366.56	Job Training Partnership Act	6-3734-17-1630-00-42-PW	Western Piedmont JTC
17.250	I	3,545.35	Job Training Partnership Act	6-3724-17-1630-00-42-PW	Western Piedmont JTC
17.250	I	7,254.98	Job Training Partnership Act	6-3724-17-1630-00-13-IR	Western Piedmont JTC
17.250	I	20,106.70	Job Training Partnership Act	5-3724-17-1630-00-13-IR	Western Piedmont JTC
17.250	I	26,414.52	Job Training Partnership Act	6-3590-17-1630-00-13-IR	Western Piedmont JTC
17.250	I	17,195.04	Job Training Partnership Act	6-3590-17-1630-00-42-PW	Western Piedmont JTC
17.250	I	36,379.66	Job Training Partnership Act	5-3590-24-5632-03-41-AB	COG
17.250	I	14,970.90	Job Training Partnership Act	N/A	East Carolina Workforce Dev.
17.250	I	20,285.28	Job Training Partnership Act	N/A	Western Piedmont COG
17.250	I	95,092.05	Job Training Partnership Act	N/A	Western Piedmont COG
17.250	I	22,231.68	Job Training Partnership Act	N/A	Western Piedmont COG
17.250	I	234,688.00	Job Training Partnership Act	N/A	City of Charlotte
17.250	I	25,104.80	Job Training Partnership Act	6-3590-25-6035-01-09	Neuse River COG
17.250	I	102,126.83	Job Training Partnership Act	6-3724-25-6035-07-13	Neuse River COG
17.250	I	13,434.77	Job Training Partnership Act	6-3734-25-6035-07-41	Neuse River COG
17.250	I	90,869.00	Job Training Partnership Act	3724266840	Mideast Commission
17.250	I	66,172.60	Job Training Partnership Act	96-STW-IMP-09	Thomasville City Schools
17.250	I	8,391.90	Job Training Partnership Act	N/A	City of Durham
17.250	I	219,886.72	Job Training Partnership Act	N/A	Region L COG
17.250	I	184,240.15	Job Training Partnership Act	N/A	Neuse River COG
17.250	I	94,212.92	Job Training Partnership Act	6-3724-25-6169	CETC Emp. Opport.
17.250	I	9,274.88	Job Training Partnership Act	6-3590-25-6169	CETC Emp. Opport.
17.250	I	25,247.69	Job Training Partnership Act	6-3724-25-6169	Neuse River COG
17.250	I	3,857.52	Job Training Partnership Act	6-3590-25-6169	Neuse River COG
17.250	I	71,635.69	Job Training Partnership Act	N/A	Mid-East Commission
17.250	I	4,504.95	Job Training Partnership Act	6-3590-03-2185-02-13-IR	Centralina Workforce Dev.
17.250	I	30,260.00	Job Training Partnership Act	6-3724-03-2185-02-13-IR	Centralina Workforce Dev.
17.250	I	1,942.76	Job Training Partnership Act	6-3734-03-2185-02-13-IR	Centralina Workforce Dev.
17.250	I	69,439.00	Job Training Partnership Act	N/A	Pee Dee COG
17.250	I	37,952.13	Job Training Partnership Act	6-3724-25-6227	Craven Eval. & Training Ctr.
17.250	I	25,647.14	Job Training Partnership Act	6-3590-25-6227	Craven Eval. & Training Ctr.
17.250	I	32,294.87	Job Training Partnership Act	4-3724-20-4236-00-13-IR	Kerr Tar Reg
17.250	I	19,895.69	Job Training Partnership Act	4-3590-20-4236-BJ-K-13-CS	Kerr Tar Reg
17.250	I	4,877.36	Job Training Partnership Act	6-3590-2866-3000-13-IR	Mid East Comm.
17.250	I	46,364.46	Job Training Partnership Act	6-3724-2866-3000-13-IR	Mid East Comm.

## STATE OF NORTH CAROLINA

## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
17.250	I	6,000.00	Job Training Partnership Act	N/A	Regional Consol. Svs.
17.250	I	43,275.41	Job Training Partnership Act	6-3727-18-3059-04-13-IR	Pee Dee COG
17.250	I	16,074.73	Job Training Partnership Act	6-3724-28-6662-00-61-RG	Mid-East Commission
17.250	I	36,192.87	Job Training Partnership Act	6-3724-28-6660-00-13-IR	Mid-East Commission
17.250	I	3,116.38	Job Training Partnership Act	6-3724-28-6660-00-13-IR	Mid-East Commission
17.250	I	5,256.46	Job Training Partnership Act	6-3590-28-6660-00-13-IR	Mid-East Commission
17.250	I	3,101.93	Job Training Partnership Act	6-3590-28-6660-00-13-IR	Mid-East Commission
17.250	I	59,806.92	Job Training Partnership Act	4-3724-03-2268	Centralina COG
17.250	I	9,741.76	Job Training Partnership Act	4-3734-03-2268	Centralina COG
17.250	I	37,047.07	Job Training Partnership Act	3724-18-3071	Lumber River COG
17.250	I	88,098.00	Job Training Partnership Act	6-3724-24-5877	Cape Fear COG
17.250	I	28,986.54	Job Training Partnership Act	6-3734-24-5877	Cape Fear COG
17.250	I	46,961.83	Job Training Partnership Act	6-3724-24-5877	Cape Fear COG
17.250	I	13,856.36	Job Training Partnership Act	6-3734-24-5877	Cape Fear COG
17.250	I	38,110.69	Job Training Partnership Act	N/A	Cape Fear COG
17.250	I	77,427.30	Job Training Partnership Act	4-3724-24-5877	Cape Fear COG
17.250	I	7,046.90	Job Training Partnership Act	5-3724-24-5877	Cape Fear COG
17.250	I	23,391.51	Job Training Partnership Act	6-3590-24-5877	Cape Fear COG
17.250	I	8,654.29	Job Training Partnership Act	4-3590-24-5877	Cape Fear COG
17.250	I	17,131.64	Job Training Partnership Act	6-3519-24-5877	Cape Fear COG
17.250	I	69,007.53	Job Training Partnership Act	N/A	Centralina COG
17.250	I	230,779.75	Job Training Partnership Act	6-3724-20-4316-00-13-IR	Kerr-Tar Reg. COG
17.250	I	254.84	Job Training Partnership Act	5-3724-20-4316-00-13-IR	Kerr-Tar Reg. COG
17.250	I	51,864.49	Job Training Partnership Act	6-3734-20-4316-00-13-IR	Kerr-Tar Reg. COG
17.250	I	(0.33)	Job Training Partnership Act	5-374-20-4316-00-13-IR	Kerr-Tar Reg. COG
17.250	I	79,158.38	Job Training Partnership Act	6-3590-20-4316-BJ-13-CS	Kerr-Tar Reg. COG
17.250	I	1,140.79	Job Training Partnership Act	5-3590-20-4316-BJ-13-CS	Kerr-Tar Reg. COG
17.250	I	82,260.89	Job Training Partnership Act	6-3724-25-6331-09-13	CETC Empl. Opp. Inc.
17.250	I	39,596.90	Job Training Partnership Act	6-3724-25-6331-09-41	CETC Empl. Opp. Inc.
17.250	I	35,698.07	Job Training Partnership Act	6-3590-25-6331-09-13	CETC Empl. Opp. Inc.
17.250	I	835.35	Job Training Partnership Act	6-3590-25-6331-09-13	CETC Empl. Opp. Inc.
17.250	I	29,130.00	Job Training Partnership Act	6-3724-17-1630-00-13-IR	Western Pied. COG
17.250	I	9,278.00	Job Training Partnership Act	6-3734-17-1630-00-13-IR	Western Pied. COG
17.250	I	10,269.00	Job Training Partnership Act	6-3790-17-1630-00-13-IR	Western Pied. COG
17.250	I	40,253.00	Job Training Partnership Act	N/A	Cumberland County
N/A	I	17,071.80	U.S. Department of Labor	N/A	Richmond Co. Schools
N/A	I	16,579.23	U.S. Department of Labor	N/A	Scotland Co. Schools
N/A	I	384.62	U.S. Department of Labor	20-95	State of Nevada
N/A	I	18,036.00	Employ/Occup Training Dislocated Wrks/Youth	N/A	Cumberland County

STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
N/A	I	7,291.00	U.S. Department of Labor	97-231-001	National Council Senior Citizens
N/A	I	345.00	U.S. Department of Labor	96-010	National Council Senior Citizens
		<u>539,814,717.23</u>	Total U.S. Department of Labor		

**U.S. Department of State**

N/A	D	3,520,105.76	U.S. Department of State		
N/A	I	106,158.30	Agency for International Development	N/A	Environmental Export
N/A	I	2.90	Agency for International Development	FCO#10300	Family Health International
N/A	I	1,689.94	Agency for International Development	2013-95-2201	INCLen, Inc.
N/A	I	23,045.65	Agency for International Development	2015-96-2101	INCLen, Inc.

STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
N/A	I	63,831.40	Agency for International Development	IMF-LG-94-R02	International Media Fund
N/A	I	25,294.17	Agency for International Development	N/A	Internews
		<u>3,740,128.12</u>	Total U.S. Department of State		
<b>U.S. Department of Transportation</b>					
20.106	D	8,196,795.00	Airport Improvement Program		
20.205	D	447,213,622.00	Highway Planning and Construction		
20.218	D	1,653,720.00	Motor Carrier Safety Assistance Program		
20.219	D	19,449.00	National Recreational Trails Funding Program		
20.308	D	1,115,178.85	Local Rail Freight Assistance		
20.503	D	(2,572.50)	Federal Transit Managerial Training Grants		
20.505	D	450,715.23	Federal Transit Technical Studies Grants		
20.509	D	4,924,526.49	Public Transportation for Nonurbanized Areas		
20.512	D	(0.83)	Federal Transit Technical Assistance		
20.513	D	1,136,841.76	Capital Assistance Program for Elderly Persons and Persons with Disabilities		
20.600	D	4,576,788.79	State and Community Highway Safety		
20.700	D	142,773.00	Pipeline Safety		
20.703	D	100,573.00	Interagency Hazardous Materials Public Sector Training and Planning Grants		
N/A	D	25,675.75	U.S. Department of Transportation		
N/A	I	4,223.82	U.S. Department of Transportation	R01-2514-21/DTR	University of Tennessee at Knoxville
N/A	I	5,763.11	U.S. Department of Transportation	R01-2514-98/DTR	University of Tennessee at Knoxville
N/A	I	127,908.25	U.S. Department of Transportation	N/A	Kenan Institute Asia
N/A	I	135,558.00	SE Transportation Institute Center	95-NCAT-E	University of Tennessee
N/A	I	1,300.00	SCSU 1997 Summer Transportation Institute	AGREEMENT DATED 6-10-97	SC State University
N/A	I	219.00	1995 Summer School Transportation Institute	95-0249	SC State University
N/A	I	2,984.00	1996 Entrepreneurial Development Program	N/A	Bennington Corp.
N/A	I	27,520.00	NC A&T State University's Transportation Institute For Secondary School Students	AGREEMENT DATE 6-16-96	SC State University
N/A	I	9,789.00	1996 Entrepreneurial Development Program	AGREEMENT DATE 2-4-97	Bennington Corp.
		<u>469,869,350.72</u>	Total U.S. Department of Transportation		
<b>Appalachian Regional Commission</b>					
23.001	D	318,220.00	Appalachian Regional Development (See individual Appalachian Programs)		
23.011	D	509,740.09	Appalachian State Research, Technical Assistance, and Demonstration Projects		
N/A	D	101,274.00	U.S. Appalachian Regional Commission		
23.002	D	136,366.38	Appalachian Supplements to Federal Grant-in-Aid (Area Development)		
		<u>1,065,600.47</u>	Total Appalachian Regional Commission		
<b>Equal Employment Opportunity Commission</b>					
30.002	D	<u>23,050.00</u>	Employment Discrimination - State and Local Fair Employment Practices Agency Contracts		

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
<b>U.S. General Services Administration</b>					
39.003	D	20,009,284.00	Donation of Federal Surplus Personal Property		
<b>National Aeronautics and Space Administration</b>					
43.001	D	256,308.51	Aerospace Education Services Program		
N/A	D	787,987.30	National Aeronautics and Space Administration		
43.001	I	25,410.00	Aerospace Education Services Program	NAS5-31741	Science Systems Applications
N/A	I	5,055.48	National Aeronautic and Space Administration	N/A	Dynamics Corp.
N/A	I	2,030.10	National Oceanic and Atmospheric Administration	S95-59693	Univ Corp for Atmospheric Research
N/A	I	34.00	NASA Sharp Plus Program	QEM-94-SHARP-001	QEM Network
N/A	I	75,963.00	Strategic Commercialization And Utilization Initiative	NCCU-44-A&T	Florida International
N/A	I	43,774.00	NASA Sharp Plus Program	LETTER DATED 5-16-96	QEM Network
N/A	I	98.00	NASA Sharp Plus	LETTER DATED 5-30-97	QEM Network
N/A	I	90,254.00	Saturday Academy Program (NASA)	N/A	Univ of District of Columbia
N/A	I	147,040.00	Project NOVA (NASA)	N/A	University of Alabama
		<u>1,433,954.39</u>	Total National Aeronautics and Space Administration		
<b>National Foundation on the Arts and the Humanities</b>					
45.024	D	7,000.00	Promotion of the Arts - Grants to Organizations and Individuals		
45.149	D	472,262.84	Promotion of the Humanities - Division of Preservation and Access		
45.160	D	38,087.00	Promotion of the Humanities - Fellowships and Stipends		
45.162	D	125,907.64	Promotion of the Humanities - Education Development and Demonstration		
45.163	D	211,541.86	Promotion of the Humanities - Seminars and Institutes		
45.301	D	208,233.54	Institute of Museum and Library Services		
N/A	D	563,304.75	National Foundation on the Arts and the Humanities		
45.129	I	7,217.69	Promotion of the Humanities - Federal/State Partnership	92-55	NC Humanities Council
45.149	I	105.00	Promotion of the Humanities - Division of Preservation and Access	N/A	NAFEO NEH
N/A	I	2,500.00	I Have A Dream-1997 M. L. King, Jr. Cultural Arts Festival	PFS 27/97	Southern Arts Fed.
N/A	I	49,624.00	Hbcu Archive Study	WSU95009	Wayne State University
		<u>1,685,784.32</u>	Total National Foundation on the Arts and the Humanities		

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
<b><u>National Science Foundation</u></b>					
47.041	D	173,698.07	Engineering Grants		
47.049	D	33,609.00	Mathematical and Physical Sciences		
47.070	D	42,893.56	Computer and Information Science and Engineering		
47.073	D	349,083.81	Science and Technology Centers		
47.074	D	19,906.36	Biological Sciences		
47.075	D	80,127.09	Social, Behavioral, and Economic Sciences		
47.076	D	674,076.98	Education and Human Resources		
N/A	D	3,142,117.02	Lead Teacher Grant		
47.075	I	2,241.00	Social, Behavioral, and Economic Sciences	INT-9522667	National Academy Sciences
47.076	I	56,276.00	Education and Human Resources	49-9554465-95	Kentucky Science & Tech. Council
47.076	I	64,128.00	Education and Human Resources	49-9554465-95	Kentucky Science & Tech. Council
47.076	I	111,616.00	Education and Human Resources	49-9554465-96	Kentucky Science & Tech. Council
47.076	I	6,313.00	Education and Human Resources	N/A	CERTL
N/A	I	5,932.78	Kinetic Studies of Reactive Polymer Blend Compatibilization	N/A	Natl Res. Council
N/A	I	35,987.91	National Science Foundation - Training	N/A	Camden County School
N/A	I	10,032.72	National Science Foundation	N/A	Sigma XI, Scientific Research Society
N/A	I	33,256.49	National Science Foundation	95-160	University of Illinois - Urbana
N/A	I	28,331.08	National Science Foundation	PO#V5216109101	University of Minnesota
N/A	I	15,196.00	Applied Apprenticeship Approach	96-SC-NSF-1025	Duke University
N/A	I	13,554.00	Applied Apprenticeship Approach For Cs2	96-SC-NSF-1026	Duke University
		<u>4,898,376.87</u>	Total National Science Foundation		
<b><u>U.S. Small Business Administration</u></b>					
59.005	D	2,171.00	Business Development Assistance to Small Business		
59.037	D	2,136,034.12	Small Business Development Center		
N/A	D	392,075.00	U.S. Small Business Administration		
		<u>2,530,280.12</u>	Total U.S. Small Business Administration		
<b><u>Tennessee Valley Authority</u></b>					
62.001	D	37,982.00	TVA Environmental Research Center		
N/A	D	111,157.64	Tennessee Valley Authority		
		<u>149,139.64</u>	Total Tennessee Valley Authority		

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
<b>U.S. Department of Veteran's Affairs</b>					
64.124	D	355,463.00	All-Volunteer Force Educational Assistance		
N/A	D	2,073.00	U.S. Department of Veterans Affairs		
		<u>357,536.00</u>	Total U.S. Department of Veteran's Affairs		
<b>Environmental Protection Agency</b>					
66.001	D	1,842,539.19	Air Pollution Control Program Support		
66.003	D	1,002,099.43	Air Pollution Control Manpower Training		
66.006	D	10,000.00	Air Pollution Control - Technical Training		
66.032	D	145,968.10	State Indoor Radon Grants		
66.419	D	2,665,829.86	Water Pollution Control - State and Interstate Program Support		
66.432	D	2,880,272.54	State Public Water System Supervision		
66.433	D	56,606.59	State Underground Water Source Protection		
66.435	D	38,342.20	Water Pollution Control - Lake Restoration Cooperative Agreements		
66.438	D	217,451.01	Construction Management Assistance		
66.454	D	235,190.87	Water Quality Management Planning		
66.456	D	207,391.63	National Estuary Program		
66.458	D	30,752,788.27	Capitalization Grants for State Revolving Funds		
66.460	D	1,560,588.22	Nonpoint Source Implementation Grants		
66.461	D	363,179.79	Wetlands Protection - Development Grants		
66.463	D	217,191.91	National Pollutant Discharge Elimination System Related State Program Grants		
66.501	D	288,970.98	Air Pollution Control Research		
66.505	D	1,121,025.98	Water Pollution Control - Research, Development, and Demonstration		
66.507	D	6,965.62	Toxic Substances Research		
66.701	D	54,095.86	Toxic Substances Compliance Monitoring Cooperative Agreements		
66.707	D	205,900.40	TSCA Title IV State Lead Grants - Certification of Lead-Based Paint Professionals		
66.708	D	34,689.93	Pollution Prevention Grants Program		
66.801	D	2,064,513.11	Hazardous Waste Management State Program Support		
66.802	D	1,066,008.56	Superfund State Site - Specific Cooperative Agreements		
66.804	D	212,566.48	State Underground Storage Tanks Program		
66.805	D	2,216,086.47	Leaking Underground Storage Tank Trust Fund Program		
66.808	D	107,894.46	Solid Waste Management Assistance		
66.809	D	366,958.81	Superfund State Core Program Cooperative Agreements		
66.951	D	25,509.78	Environmental Education Grants		
N/A	D	1,729,634.34	Near Coastal Waters		

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
N/A	I	38,177.84	Tech Support for Water Prgms With Spec Emp On Non-Pt Source	NPS-13	Tetra Tech Inc.
N/A	I	8,648.00	Minority Academic Institutions Traineeship Program In Environmental Protection	GEM-93-MAI-001	GEM Network
N/A	I	25,750.00	Minority Academic Institution Traineeship	EPA/MAI	Nat'l Center Graduate Education
		<u>51,768,836.23</u>	Total Environmental Protection Agency		

**Corporation for National Service**

94.002	D	<u>35,365.00</u>	Retired and Senior Volunteer Program		
--------	---	------------------	--------------------------------------	--	--

**U.S. Department of Energy**

81.041	D	872,791.00	State Energy Program		
81.042	D	2,012,393.00	Weatherization Assistance for Low-Income Persons		
81.105	D	298,601.90	National Industrial Competitiveness through Energy, Environment, and Economics		
N/A	D	421,471.99	U.S. Department of Energy		
N/A	I	23,999.98	Chemical Speciation of Heavy Metals/Radioactive Contam. Site	N/A	Natl. Res. Council
N/A	I	311.00	Department of Energy	18816	Solox/Solar Kinetics
N/A	I	155,033.00	Academic Partnership Program In Environmental Restoration And Waste Management	DSP-90-10-668-012	Clark Atlanta University
N/A	I	5,248.00	Empac94	AWUI-94-EMPAC-001	Associated Western Univ
N/A	I	20,524.00	Hbcu Nuclear Energy Training Scholarship Program	PGM-AM090-A5	Oak Ridge National Lab
N/A	I	381,277.00	Science and Technology Alliance Programs	A0-0954	Sandia National Laborator
N/A	I	24,559.00	Environmental Research Initiative	OSP-90-10-668-012	Clark Atlanta University
		<u>4,216,209.87</u>	Total U.S. Department of Energy		

**United States Information Agency**

82.002	D	3,809.00	Educational Exchange - University Lecturers (Professors) and Research Scholars		
N/A	D	122,600.02	United States Information Agency		
N/A	I	9,998.00	Russian and Eurasian Awards Program	N/A	NAFSA
		<u>136,407.02</u>	Total United States Information Agency		

**Federal Emergency Management Agency**

83.011	D	120,850.00	Hazardous Materials Training Program for Implementation of the Superfund Amendment and Reauthorization Act (SARA) of 1986		
83.012	D	8,666.00	Hazardous Materials Assistance Program		
83.105	D	163,635.00	Community Assistance Program - State Support Services Element (CAP-SSSE)		
83.505	D	45,735.00	State Disaster Preparedness Grants		
83.516	D	186,073,666.00	Disaster Assistance		
83.520	D	36,350.00	Hurricane Program		
83.521	D	55,194.00	Earthquake Hazards Reduction Grants		
83.528	D	74,948.00	Emergency Management Institute - Field Training Program		
83.534	D	3,140,260.37	Emergency Management - State and Local Assistance		
N/A	D	168,084.90	Federal Emergency Management Agency		

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
		189,887,389.27	Total Federal Emergency Management Agency		
<b>U.S. Department of Education</b>					
84.002	D	7,435,220.61	Adult Education - State Grant Program		
84.003	D	68,225.00	Bilingual Education		
84.004	D	93,489.00	Civil Rights Training and Advisory Services		
84.009	D	22,607.00	Education of Children with Disabilities in State Operated or Supported Schools		
84.010	D	126,963,127.00	Title 1 Grants to Local Education Agencies		
84.011	D	3,720,619.00	Migrant Education - Basic State Formula Grant Program		
84.012	D	1,040,246.00	Educationally Deprived Children - State Administration		
84.013	D	1,127,224.69	Title 1 Program for Neglected and Delinquent Children		
84.015	D	170,783.78	National Resource Centers and Fellowships Program for Language and Area or Language and International Studies		
84.016	D	90,202.40	Undergraduate International Studies and Foreign Language Programs		
84.021	D	52,464.00	International Overseas - Group Projects Abroad		
84.022	D	6,240.00	International Overseas - Doctoral Dissertation		
84.023	D	217,488.17	Special Education - Innovation and Development		
84.024	D	366,328.35	Early Education for Children with Disabilities		
84.025	D	189,659.00	Services for Children with Deaf-Blindness		
84.027	D	61,161,438.00	Special Education - Grants to States		
84.029	D	1,958,080.23	Special Education--Personnel Development and Parent Training		
84.031	D	6,445,361.20	Higher Education - Institutional Aid		
84.034	D	2,630,761.00	Public Library Services		
84.035	D	349,640.00	Interlibrary Cooperation and Resource Sharing		
84.036	D	118,826.44	Library Education and Training		
84.037	D	8,206.00	Federal Perkins Loan Cancellations		
84.042	D	4,040,212.48	TRIO - Student Support Services		
84.044	D	1,562,188.38	TRIO - Talent Search		
84.047	D	3,118,595.58	TRIO - Upward Bound		
84.048	D	28,311,148.00	Vocational Education - Basic Grants to States		
84.049	D	46,508.00	Vocational Education - Consumer and Homemaking Education		
84.051	D	688.50	National Vocational Education Research		
84.053	D	118,858.00	Vocational Education - State Councils		
84.055	D	22,051.63	Higher Education - Cooperative Education		
84.066	D	663,650.62	TRIO - Educational Opportunity Centers		
84.069	D	692,976.00	State Student Incentive Grants		
84.073	D	(21.00)	National Diffusion Network		
84.087	D	17,196.90	Indian Education - Fellowships for Indian Students		
84.091	D	(0.01)	Improving Access to Research Library Resources		
84.094	D	40,167.27	Harris Fellowships		

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
84.097	D	39,803.08	Law School Clinical Experience Program		
84.116	D	95,346.90	Fund for the Improvement of Postsecondary Education		
84.120	D	74,178.14	Minority Science Improvement		
84.126	D	68,926,093.00	Rehabilitation Services--Vocational Rehabilitation Grants to States		
84.128	D	92,603.43	Rehabilitation Services - Service Projects		
84.129	D	378,806.33	Rehabilitation Long-Term Training		
84.154	D	324,695.00	Public Library Construction and Technology Enhancement		
84.158	D	430,911.00	Secondary Education and Transitional Services for Youth with Disabilities		
84.159	D	58,958.00	Special Education - Special Studies for Persons with Disabilities Program		
84.161	D	210,640.00	Rehabilitation Services - Client Assistance Program		
84.162	D	16,350.00	Immigrant Education		
84.164	D	1,045,700.00	Eisenhower Mathematics and Science Education - State Grants		
84.169	D	407,842.00	Independent Living -- State Grants		
84.170	D	21,917.18	Javits Fellowships		
84.173	D	10,324,408.00	Special Education - Preschool Grants		
84.174	D	2,923,929.00	Vocational Education - Community Based Organizations		
84.177	D	175,652.00	Rehabilitation Services - Independent Living Services for Older Individuals Who are Blind		
84.180	D	238,483.00	Technology Applications for Individuals with Disabilities		
84.181	D	6,495,542.00	Special Education - Grants for Infants and Families with Disabilities		
84.185	D	662,648.00	Byrd Honors Scholarships		
84.186	D	8,705,751.00	Safe and Drug-Free Schools and Communities - State Grants		
84.187	D	1,099,411.00	Supported Employment Services for Individuals with Severe Disabilities		
84.196	D	469,174.00	Education for Homeless Children and Youth		
84.197	D	54,188.97	College Library Technology and Cooperation Grants		
84.200	D	2,433,122.15	Graduate Assistance in Areas of National Need		
84.213	D	1,788,311.00	Even Start - State Educational Agencies		
84.215	D	392,278.00	Fund for the Improvement of Education		
84.217	D	336,983.73	McNair Post-Baccalaureate Achievement		
84.218	D	151,102.00	State School Improvement Grants		
84.220	D	102,868.75	Centers for International Business Education		
84.224	D	588,451.00	State Grants for Assistive Technology		
84.240	D	118,513.00	Program of Protection and Advocacy of Individual Rights		
84.249	D	127,812.00	Foreign Languages Assistance		
84.254	D	84,157.00	State Literacy Resource Centers		
84.257	D	16,386.00	National Institute for Literacy		
84.265	D	191,102.00	Rehabilitation Training - State Vocational Rehabilitation Unit In-Service Training		
84.276	D	6,588,871.00	Goals 2000-State and Local Education Systemic Improvement Grants		
84.281	D	4,276,782.00	Eisenhower Professional Development State Grants		
84.282	D	991,237.00	Charter Schools		

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
84.298	D	6,895,499.00	Innovative Education Program Strategies		
84.309	D	16,739.00	National Institute on Postsecondary Education, Libraries, and Lifelong Learning		
N/A	D	2,264,843.84	U.S. Department of Education		
84.015	I	36,596.66	National Resource Centers and Fellowships Program for Language and Area or Language and International Studies	N/A	Duke University
84.015	I	480,668.10	National Resource Centers and Fellowships Program for Language and Area or Language and International Studies	N/A	Duke University
84.024	I	189,085.09	Early Education for Children with Disabilities	H024Q50001	Allegheny-Singer Research
84.024	I	10,224.00	Early Education for Children with Disabilities	GC 17510	Duke University
84.024	I	22,819.00	Early Education for Children with Disabilities	HO24B10062	University of Oregon
84.078	I	10,450.00	Special Education - Postsecondary Education Programs for Persons with Disabilities	H078A60007-01	Univ. of Tennessee
84.116	I	10,110.28	Fund for the Improvement of Postsecondary Education	N/A	Dickinson College
84.116	I	3,745.00	Fund for the Improvement of Postsecondary Education	R215J 40238	Univ of Hawaii
84.116	I	9,995.00	Fund for the Improvement of Postsecondary Education	N/A	John Hopkins
84.133	I	4,190.36	National Institute on Disability and Rehabilitation Research	5-35500	Dartmouth College
84.133	I	53,165.00	National Institute on Disability and Rehabilitation Research	N/A	NCAA
84.160	I	5,818.00	Training Interpreters for Individuals who are Deaf and Individuals who are Deaf-Blind	H160A50031	Univ. of Tennessee
N/A	I	5,000.00	Department of Education	N/A	ACA Educational Development
N/A	I	43,034.20	Department of Education	4647	Educational Testing Service
N/A	I	25,102.37	Department of Education	C-F0383	SRI International
N/A	I	20,950.00	Center Of Minority Researchers	5-34236	University of Virginia
N/A	I	22,091.00	U.S. Department of Education	92-NC05	Nat'l Writing Project
		<u>384,461,590.78</u>	Total U.S. Department of Education		

**National Archives and Records Administration**

89.003	D	<u>59,865.00</u>	National Historical Publications and Records Grants		
--------	---	------------------	---	--	--

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
<b>U.S. Department of Health and Human Services</b>					
93.041	D	138,139.00	Special Programs for the Aging -- Title VII, Chapter 3 -- Programs for Prevention of Elder Abuse, Neglect and Exploitation		
93.042	D	59,445.00	Special Programs for the Aging -- Title VII, Chapter 2 -- Long Term Care Ombudsman Services for Older Individuals		
93.043	D	495,104.00	Special Programs for The Aging--Title III, Part F--Disease Prevention and Health Promotion Services		
93.044	D	8,332,797.00	Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers		
93.045	D	8,808,320.00	Special Programs for the Aging - Title III, Part C - Nutrition Services		
93.046	D	315,084.00	Special Programs for the Aging - Title III, Part D - In-Home Services for Frail Older Individuals		
93.104	D	1,116,577.00	Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)		
93.107	D	278,592.58	Area Health Education Centers -- Model Programs		
93.110	D	1,832,769.46	Maternal and Child Health Federal Consolidated Programs		
93.113	D	103,608.64	Biological Response to Environmental Health Hazards		
93.116	D	1,462,134.37	Project Grants and Cooperative Agreements for Tuberculosis Control Programs		
93.117	D	203,962.61	Grants for Preventive Medicine and Dental Public Health		
93.118	D	220,907.00	Acquired Immunodeficiency Syndrome (AIDS) Activity		
93.119	D	152,564.00	Grants for Technical Assistance Activities Related to the Block Grant for Community Mental Health Services - Technical Assistance Centers for Evaluation		
93.121	D	589,902.54	Oral Diseases and Disorders Research		
93.124	D	35,614.00	Nurse Anesthetist Traineeships		
93.125	D	1,539,133.00	Mental Health Planning and Demonstration Projects		
93.130	D	281,204.00	Primary Care Services - Resource Coordination and Development Primary Care Offices		
93.136	D	6,834.63	Injury Prevention and Control Research and State and Community Based Programs		
93.138	D	509,590.00	Protection and Advocacy for Individuals with Mental Illness		
93.139	D	23,700.00	Financial Assistance to Disadvantaged Health Professions Students		
93.150	D	314,844.00	Projects for Assistance in Transition from Homelessness (PATH)		
93.161	D	43,955.01	Health Program for Toxic Substances and Disease Registry		
93.165	D	117,555.00	Grants for State Loan Repayment		
93.178	D	44,843.00	Nursing Education Opportunities for Individuals from Disadvantaged Backgrounds		
93.186	D	333,169.90	National Research Services Awards		
93.192	D	369,817.97	Interdisciplinary Training for Health Care for Rural Areas		
93.197	D	85,315.38	Childhood Lead Poisoning Prevention Projects - State and Community - Based Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children		
93.211	D	785,623.39	Rural Telemedicine Grants		
93.217	D	5,191,007.05	Family Planning - Services		
93.225	D	226,707.14	National Research Service Awards - Health Services Research Training		
93.226	D	41,736.17	Health Services Research and Development Grants		
93.246	D	548,962.00	Health Centers Grants for Migratory and Seasonal Farmworkers		
93.262	D	208,529.97	Occupational Safety and Health Research Grants		
93.263	D	426,719.66	Occupational Safety and Health - Training Grants		
93.268	D	15,796,406.03	Childhood Immunization Grants		

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
93.271	D	183,676.53	Alcohol Research Career Development Awards for Scientists and Clinicians		
93.277	D	76,971.49	Drug Abuse Scientist Development Awards, Research Scientist Development Awards, and Research Scientist Awards		
93.278	D	155,948.20	Drug Abuse National Research Service Awards for Research Training		
93.281	D	334,978.90	Mental Health Research Career/Scientist Development Awards		
93.282	D	640,895.71	Mental Health National Research Service Awards for Research Training		
93.283	D	2,108,232.80	Centers for Disease Control and Prevention - Investigations and Technical Assistance		
93.298	D	228,870.00	Nurse Practitioner and Nurse-Midwifery Education Programs		
93.306	D	101,493.14	Comparative Medicine		
93.333	D	2,670,007.04	Clinical Research		
93.337	D	233,384.60	Biomedical Research Support		
93.358	D	253,691.80	Professional Nurse Traineeships		
93.361	D	88,374.44	Nursing Research		
93.371	D	114,800.00	Biomedical Technology		
93.375	D	218,105.34	Minority Biomedical Research Support		
93.379	D	335,310.96	Grants for Graduate Training in Family Medicine		
93.389	D	243,095.36	Research Infrastructure		
93.392	D	607,000.00	Cancer Construction		
93.393	D	58,716.69	Cancer Cause and Prevention Research		
93.398	D	2,117,794.66	Cancer Research Manpower		
93.399	D	1,030,393.07	Cancer Control		
93.556	D	6,469,574.00	Family Preservation and Support Services		
93.558	D	131,593,036.51	Temporary Assistance for Needy Families		
93.560	D	165,730,539.00	Family Support Payments to States - Assistance Payments		
93.561	D	11,846,569.00	Job Opportunities and Basic Skills Training		
93.562	D	1,570,163.66	Assistance Payments - Research		
93.563	D	55,900,720.00	Child Support Enforcement		
93.566	D	2,257,671.00	Refugee and Entrant Assistance - State Administered Programs		
93.568	D	17,196,674.00	Low-Income Home Energy Assistance		
93.569	D	9,827,168.00	Community Services Block Grant		
93.571	D	56,076.00	Community Services Block Grant Discretionary Awards - Community Food and Nutrition		
93.572	D	264,764.00	Emergency Community Services for the Homeless		
93.574	D	2,172,833.00	Child Care for Families At-Risk of Welfare Dependency		
93.575	D	12,298,235.00	Child Care and Development Block Grant		
93.576	D	175,275.00	Refugee and Entrant Assistance - Discretionary Grants		
93.585	D	991,036.00	Empowerment Zones Program		
93.586	D	60,107.07	State Court Improvement Program		
93.591	D	281,654.00	Family Violence Prevention and Services: Grants to State Domestic Violence Coalitions		
93.596	D	58,532,537.00	Child Care Mandatory and Matching Funds of the Child Care and Development Fund		
93.600	D	134,177.00	Head Start		

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
93.614	D	8,125.00	Child Development Associate Scholarships		
93.630	D	1,648,713.00	Developmental Disabilities Basic Support and Advocacy Grants		
93.631	D	117,039.94	Developmental Disabilities Projects of National Significance		
93.632	D	284,494.66	Developmental Disabilities University Affiliated Programs		
93.643	D	191,833.00	Children's Justice Grants to States		
93.645	D	7,179,231.00	Child Welfare Services - State Grants		
93.652	D	100,000.00	Adoption Opportunities		
93.656	D	606,198.00	Temporary Child Care and Crisis Nurseries		
93.658	D	40,218,501.00	Foster Care - Title IV-E		
93.659	D	6,298,807.00	Adoption Assistance		
93.667	D	66,040,773.00	Social Services Block Grant		
93.669	D	753,329.00	Child Abuse and Neglect State Grants		
93.671	D	751,002.00	Family Violence Prevention and Services - Grants to States and Indian Tribes		
93.672	D	30,065.00	Community-Based Prevention Program		
93.673	D	126,096.00	Grants to States for Planning and Development of Dependent Care Programs		
93.674	D	995,126.00	Independent Living		
93.773	D	2,785,115.00	Medicare - Hospital Insurance		
93.779	D	105,037.00	Health Care Financing Research, Demonstrations and Evaluations		
93.821	D	67,061.05	Cell Biology and Biophysics Research		
93.822	D	577,892.31	Health Careers Opportunity Program		
93.837	D	639,567.59	Heart and Vascular Diseases Research		
93.838	D	341,434.81	Lung Diseases Research		
93.839	D	409,013.74	Blood Diseases and Resources Research		
93.846	D	404,967.61	Arthritis, Musculoskeletal and Skin Diseases Research		
93.847	D	362,113.92	Diabetes, Endocrinology and Metabolism Research		
93.848	D	511,650.27	Digestive Diseases and Nutrition Research		
93.854	D	237,957.40	Biological Basis Research in the Neurosciences		
93.855	D	136,484.18	Allergy, Immunology and Transplantation Research		
93.856	D	355,296.48	Microbiology and Infectious Diseases Research		
93.859	D	438,582.81	Pharmacology, Physiology, and Biological Chemistry Research		
93.862	D	308,089.81	Genetics and Developmental Biology Research		
93.864	D	388,817.94	Population Research		
93.865	D	364,787.95	Research for Mothers and Children		
93.866	D	183,451.80	Aging Research		
93.867	D	88,550.46	Vision Research		
93.879	D	327,220.47	Medical Library Assistance		
93.880	D	175,939.43	Minority Access to Research Careers		
93.894	D	1,099,095.57	Resource and Manpower Development in the Environmental Health Sciences		
93.895	D	191,473.39	Grants for Faculty Development in Family Medicine		

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
93.896	D	243,078.56	Grants for Predoctoral Training in Family Medicine		
93.900	D	173,580.51	Grants for Faculty Development in General Internal Medicine and/or General Pediatrics		
93.902	D	176,882.00	Model Comprehensive Drug Abuse Treatment Programs for Critical Populations		
93.906	D	64,068.61	Rural Health Medical Education Demonstration Projects		
93.913	D	53,960.00	Grants to States for Operation of Offices of Rural Health		
93.917	D	4,684,943.84	HIV Care Formula Grants		
93.919	D	4,437,067.01	Cooperative Agreements for State-Based Comprehensive Breast and Cervical Cancer Early Detection Programs		
93.925	D	312,914.00	Scholarships for Health Professions Students from Disadvantaged Backgrounds		
93.928	D	(1,938.83)	Special Projects of National Significance		
93.940	D	3,286,876.43	HIV Prevention Activities - Health Department Based		
93.943	D	280,508.87	Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV) Infection in Selected Population Groups		
93.944	D	402,285.71	Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance		
93.953	D	51,128.00	Modification of Trauma Care Component of State EMS Plan		
93.958	D	6,154,656.80	Block Grants for Community Mental Health Services		
93.959	D	27,600,210.00	Block Grants for Prevention and Treatment of Substance Abuse		
93.960	D	229,760.78	Special Minority Initiatives		
93.964	D	249,332.70	Public Health Traineeships		
93.977	D	1,165,971.40	Preventive Health Services - Sexually Transmitted Diseases Control Grants		
93.982	D	638,571.00	Mental Health Disaster Assistance and Emergency Mental Health		
93.984	D	277,000.97	Grants for Establishment of Departments of Family Medicine		
93.987	D	32,412.66	Health Programs for Refugees		
93.988	D	287,251.02	Cooperative Agreements for State-Based Diabetes Control Programs and Evaluation of Surveillance Systems		
93.989	D	231,605.62	Senior International Fellowships		
93.991	D	5,141,958.19	Preventive Health And Health Services Block Grant		
93.994	D	16,654,687.97	Maternal and Child Health Services Block Grant to the States		
N/A	D	877,638.69	U.S. Department of Health and Human Services		
93.048	I	1,698.00	Special Programs for the Aging - Title IV - Training, Research and Discretionary Projects and Programs	N/A	Bowman Gray Sch. of Med.
93.103	I	6,417.37	Food and Drug Administration - Research	PO#P570480	University of Vermont
93.110	I	18,538.51	Maternal and Child Health Federal Consolidated Programs	MCJ372006	Bowman Gray Sch. of Med.
93.242	I	118,758.57	Mental Health Research Grants	N/A	Duke University
93.282	I	(51.79)	Mental Health National Research Service Awards for Research Training	430-46-44-18-33	Iowa State University
93.395	I	11,146.84	Cancer Treatment Research	N/A	American College Ob-Gyn
93.395	I	2,825.20	Cancer Treatment Research	N/A	Dartmouth College
93.399	I	(1,332.22)	Cancer Control	N/A	Dartmouth College
93.399	I	37,796.90	Cancer Control	N/A	University of Chicago
93.561	I	13,353.27	Job Opportunities and Basic Skills Training	K-11066	Buncombe County
93.561	I	16,583.16	Job Opportunities and Basic Skills Training	N/A	Richmond Co. Soc. Svcs.
93.570	I	40,081.00	Community Services Block Grant - Discretionary Awards	N/A	National Youth Sports

## STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
93.586	I	39,929.00	State Court Improvement Program	5 G996437	Kentucky Office of Courts
93.600	I	38,640.10	Head Start	N/A	Rockingham County
93.600	I	25,167.80	Head Start	N/A	Chapel Hill - Carrboro Schools
93.822	I	39,865.00	Health Careers Opportunity Program	N/A	Bowman Gray HCOP
93.838	I	(36.66)	Lung Diseases Research	460015	University of New Mexico
93.839	I	16,629.55	Blood Diseases and Resources Research	N/A	Duke University
93.853	I	10,403.15	Clinical Research Related to Neurological Disorders	N/A	Washington University
93.856	I	139,983.91	Microbiology and Infectious Diseases Research	N/A	Pennsylvania State University
93.856	I	381,645.36	Microbiology and Infectious Diseases Research	N/A	Duke University
93.865	I	38,128.54	Research for Mothers and Children	N/A	University of Alabama - Birmingham
N/A	I	17,122.43	Center for Disease Control	N/A	Ambulatory Ped Assoc.
N/A	I	660.82	National Cancer Institute	N/A	American College Radiology
N/A	I	548,446.64	Center for Disease Control	N/A	Assoc of Schools of Public Health
N/A	I	39,956.90	Center for Disease Control	T2-10/10-CPS94	Assoc of Teachers of Preventive Med
N/A	I	32,132.49	National Cancer Institute	N/A	Brigham Women's Hospital
N/A	I	55,381.61	Center for Disease Control	U17/CC7413194-0	Chatham Hospital Inc.
N/A	I	35,126.20	National Institute Allergy and Infectious Diseases	N/A	Duke University
N/A	I	120,407.33	National Institute on Alcohol Abuse and Alcoholism	PO#36380	John Hopkins University
N/A	I	4,431.94	National Institute of Occupational Safety & Health	PO#100496	Mass. Health Research Institute
N/A	I	60,746.19	Health Resources and Services Administration - U.S. Dept. HHS	8307-95-19	Mathematica Policy Research
N/A	I	23,615.69	National Cancer Institute	PO# 0003314	National Childhood Cancer Foundation
N/A	I	2,015.48	National Heart, Lung and Blood Institute	N/A	New Jersey Medical School
N/A	I	169,538.92	National Heart, Lung and Blood Institute	0600-370-D336	Northwestern University
N/A	I	37,735.83	National Institute Drug Abuse	1-54U-5878	Research Triangle Institute
N/A	I	93,354.43	National Institute Child Health & Human Development	1-51U-6199	Research Triangle Institute
N/A	I	9,774.34	National Institute Dental Research	138047	Spire Corporation
N/A	I	42,752.12	National Cancer Institute	N/A	University of Alabama - Birmingham
N/A	I	47,824.47	National Institute of Mental Health	2912540-12	University of Florida
N/A	I	111.89	National Institute of Maternal & Child Health	ORA5571.01(35243)	University of Tennessee - Knoxville
N/A	I	(1,112.00)	National Youth Sports Program-Supplement	S-71	NCAA
N/A	I	2,786.00	Participation In The 1995 - National Youth Sports Program	NCAA95098	NCAA
N/A	I	14,951.00	Health Careers Opportunity Program	MB02032	Bowman Gray School of Med
N/A	I	2,748.00	Pharmacy College Admission Test Preparatory Program	H 096111	Howard University
N/A	I	50,409.00	National Youth Sports Program '97	NCAA-96-096	NCAA
N/A	I	14,895.00	Health Careers Opportunity Program	D18 MB02032	Bowman Gray School of Med
N/A	I	914.00	Service Use for ADM Disorders in Adolescent African Americans	MH48085	Duke University
N/A	I	57,941.00	National Youth Sports Program	N/A	NCAA
N/A	I	7,427.00	National Youth Sports Program	N/A	NCAA
N/A	I	5,743.00	Pharmacy Coll. Admission Test Prep. Prog.	N/A	Howard University

STATE OF NORTH CAROLINA

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
N/A	I	154,482.00	Entrepreneur Training Institute	UDI/CDC ETI	UDI Community Development Corp.
N/A	I	52,290.00	1996 National Youth Sports Program	96-097	NCAA
		<u>752,457,851.85</u>	Total U.S. Department of Health and Human Services		
<b>Corporation for National and Community Service</b>					
94.003	D	230,768.00	State Commissions		
94.004	D	111,519.00	Learn and Serve America-School and Community Based Programs		
94.005	D	92,128.00	Learn and Serve America-Higher Education		
94.006	D	2,035,336.00	AmeriCorps		
94.007	D	170,845.00	Planning and Program Development Grants		
94.009	D	59,741.00	Training and Technical Assistance		
N/A	D	39,427.00	Corporation for National and Community Service		
		<u>2,739,764.00</u>	Total Corporation for National and Community Service		
<b>Social Security Administration</b>					
96.001	D	<u>30,212,228.00</u>	Social Security - Disability Insurance		
<b>Other Federal Assistance</b>					
N/A	D	2,852,717.30	Other Federal Assistance		
N/A	I	383.05	Other Federal Assistance: National Coalition of Advanced Technology Centers	N/A	USC/Ctr. for Occup. R&D
N/A	I	287.78	US Trade and Development Agency	N/A	Management for Meetings (MFM)
N/A	I	285.00	Thesis Research Support For Salimata Sidibe	LETTER DATED 12-20-95	Michigan State
N/A	I	(61.00)	Other Federal Assistance	95-33	NC Humanities Council
N/A	I	1,200.00	National Symposium On African-American Theater: Alice Childress	96-48	NC Humanities Council
N/A	I	991.00	Slide Lecture On ANC's Cultural Empowerment Exhibition From South Africa	97-0177	NC Humanities Council
N/A	I	222,957.00	Other Federal Assistance: On Farm Productivity Enhancement	92-225-01-01	Winrock International
N/A	I	21,103.00	Other Federal Assistance: Women in Development Strategies and Resources Fellows Program	FAO-0100-A-00-6003-0	University of Florida
N/A	I	74,936.81	National Youth Sports Program	N/A	NCAA
N/A	I	7,437.02	National Youth Math-Science Program		NCAA
		<u>3,182,236.96</u>	Total Other Federal Assistance		
		<u><b>\$ 6,812,831,973.96</b></u>	<b>TOTAL EXPENDITURES OF FEDERAL AWARDS</b>		

N/A = Not Available

The accompanying notes are an integral part of this schedule.

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (DETAIL)**

For the Fiscal Year Ended June 30, 1997

---

Federal CFDA Number	Direct/ Indirect	Program Disbursements	CFDA Program Title	Pass-Through Number	Pass-Through Entity Name
---------------------------	---------------------	--------------------------	--------------------	---------------------	--------------------------

---