

University of Miami

Single Audit Reports in Accordance
With OMB Circular A-133 and Chapter 10.650,
Rules of the Auditor General of the State of Florida

Year Ended May 31, 2014
Federal ID No. 59-0624458

UNIVERSITY OF MIAMI

Audit Reports and Required Disclosures
Pursuant to the Single Audit Act Amendments of 1996,
U.S. Office of Management and Budget (OMB) Circular A-133
And the Rules of the Auditor General of the State of Florida

Year Ended May 31, 2014

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Independent Auditor's Report

To the Board of Trustees
University of Miami

Report on the Financial Statements

We have audited the accompanying financial statements of the University of Miami (the University) which comprise the statements of financial position as of May 31, 2014 and 2013, and the related statements of activities and cash flows for the years then ended and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the University of Miami as of May 31, 2014 and 2013 and the results of its operations and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Other Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying schedules of expenditures of federal awards, state financial assistance, and local awards (as presented in the Table of Contents) as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and Chapter 10.650, Rules of the Auditor General of the State of Florida are presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects, in relation to the financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our reports dated August 27, 2014 and August 28, 2013 on our consideration of the University's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. Those reports are an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the University's internal control over financial reporting and compliance.

McGladrey LLP

Fort Lauderdale, Florida
August 27, 2014

UNIVERSITY OF MIAMI
STATEMENTS OF FINANCIAL POSITION
As of May 31, 2014 and 2013
(in millions)

Assets	May 2014	May 2013
Cash and cash equivalents	\$ 85.5	\$ 139.6
Accounts and loans receivable	372.0	357.6
Contributions receivable	102.1	103.6
Other assets	82.6	76.1
Investments	1,153.2	1,087.5
Property and equipment	1,591.9	1,536.1
Trusts held by others	48.5	46.1
Intangible assets	1.1	1.1
Total Assets	\$ 3,436.9	\$ 3,347.7
Liabilities		
Accounts payable and accrued expenses	\$ 176.3	\$ 184.0
Deferred revenues and other deposits	74.0	81.3
Accrued pension and postretirement benefit costs	244.9	301.1
Other liabilities	174.6	180.7
Actuarial liability of annuities payable	9.9	8.7
Reserves for medical self-insurance	97.0	92.4
Government advances for student loans	22.5	22.6
Bonds and notes payable	904.1	923.8
Total Liabilities	1,703.3	1,794.6
Net Assets		
Unrestricted	874.1	769.4
Temporarily restricted	416.2	367.6
Permanently restricted	443.3	416.1
Total Net Assets	1,733.6	1,553.1
Total Liabilities and Net Assets	\$ 3,436.9	\$ 3,347.7

See accompanying notes to financial statements.

UNIVERSITY OF MIAMI
STATEMENTS OF ACTIVITIES
For the years ended May 31, 2014 and 2013
(in millions)

	May 2014	May 2013
Changes in unrestricted net assets		
Operating activities		
Operating revenues		
Tuition and fees, net	\$ 487.1	\$ 457.6
Grants and contracts	487.8	515.6
Medical professional practice	394.3	406.9
Hospitals and clinics	934.5	869.1
Gifts and trusts	67.5	60.9
Net assets released from restrictions	25.0	25.8
Endowment spending distribution	32.1	29.9
Investment return	6.4	6.1
Auxiliary enterprises, net	111.4	107.2
Other sources	29.1	39.8
Total operating revenues	2,575.2	2,518.9
Operating expenses		
Compensation and benefits	1,493.6	1,442.3
Supplies and services	621.0	582.0
Depreciation and amortization	125.1	121.3
Utilities and maintenance	74.9	71.7
Interest	39.5	38.8
Goodwill impairment	-	99.2
Other	190.0	157.4
Total operating expenses	2,544.1	2,512.7
Change in unrestricted net assets from operating activities	31.1	6.2
Non-Operating activities		
Net asset reclassification for cumulative effect of change in accounting principle	-	(160.8)
Endowment, annuity and other investment return, net of distributions	30.0	41.3
Gifts and trusts	.7	7.3
Net loss on sale, disposal, and exchange of property and equipment	(1.5)	(5.3)
Net assets released from restrictions	12.3	8.7
Transfer to permanently restricted net assets	(.7)	(.7)
Change in unrestricted net assets from non-operating activities	40.8	(109.5)
Postretirement benefits related changes other than net periodic benefit cost	32.8	85.7
Increase (decrease) in unrestricted net assets	104.7	(17.6)
Changes in temporarily restricted net assets		
Net asset reclassification for cumulative effect of change in accounting principle	-	160.8
Endowment, annuity and other investment return, net of distributions	47.5	54.0
Gifts and trusts	36.9	37.0
Changes in value of annuities payable and trusts held by others	(1.1)	1.8
Net assets released from restrictions	(37.3)	(34.5)
Endowment spending distribution	2.6	2.7
Transfer to permanently restricted net assets	-	(.7)
Increase in temporarily restricted net assets	48.6	221.1
Changes in permanently restricted net assets		
Endowment, annuity and other investment return	2.2	3.0
Gifts and trusts	24.3	12.1
Transfer from unrestricted and temporarily restricted net assets	.7	1.4
Increase in permanently restricted net assets	27.2	16.5
Increase in total net assets	180.5	220.0
Net Assets		
Beginning of year	1,553.1	1,333.1
End of year	\$ 1,733.6	\$ 1,553.1

See accompanying notes to financial statements.

UNIVERSITY OF MIAMI
STATEMENTS OF CASH FLOWS
For the years ended May 31, 2014 and 2013

(in millions)

	May 2014	May 2013
Cash flows from operating activities		
Increase in total net assets	\$ 180.5	\$ 220.0
Adjustments to reconcile increase in total net assets to net cash provided by operating activities		
Net realized and unrealized gains on investments and other assets	(109.1)	(124.9)
Gifts and trusts	(46.3)	(42.3)
Depreciation and amortization	125.1	121.3
Goodwill impairment	-	99.2
Provision for doubtful accounts	91.0	100.5
Net loss on sale, disposal, and exchange of property and equipment	1.5	5.4
Present value adjustment on annuities payable and trusts held by others	(.2)	(1.7)
Amortization of debt premiums and discounts	(2.1)	(1.8)
Change in operating assets and liabilities		
Decrease (increase) in		
Accounts and loans receivable	(112.8)	(115.7)
Contributions receivable, net	24.6	20.9
Other assets	6.1	14.2
Increase (decrease) in		
Accounts payable and accrued expenses	(7.7)	(6.3)
Deferred revenues, annuities payable and other liabilities	(14.0)	16.6
Accrued pension and postretirement benefit costs	(56.2)	(97.0)
Medical self-insurance	4.6	(12.4)
Government advances for student loans	(.1)	-
Net cash provided by operating activities	84.9	196.0
Cash flows from investing activities		
Purchases of investments	(791.9)	(1,922.3)
Proceeds from the sales and maturities of investments and sales of property and equipment	844.2	1,778.8
Capital expenditures for property and equipment	(194.2)	(192.5)
Student and shared appreciation mortgage loans:		
New loans made	(4.2)	(4.4)
Principal collected	11.6	7.1
Net cash used in investing activities	(134.5)	(333.3)
Cash flows from financing activities		
Gifts for plant expansion and endowment	13.1	14.3
Proceeds from the issuance of debt	16.1	142.4
Payments to retire bonds and notes payable	(33.7)	(95.4)
Net cash (used in) provided by financing activities	(4.5)	61.3
Cash and cash equivalents		
Net decrease	(54.1)	(76.0)
Beginning of year	139.6	215.6
End of year	\$ 85.5	\$ 139.6

See accompanying notes to financial statements.

UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013

1. ORGANIZATION

The University of Miami (the University) is a private not-for-profit institution located in South Florida. Founded in 1925, the University owns and operates educational and research facilities as well as a health care system. Its mission is to educate and nurture students, to create knowledge through innovative research programs, to provide service to our community and beyond, and to pursue excellence in health care.

These financial statements include the accounts of all entities in which the University has a significant financial interest, and over which the University has control, including its hospitals and clinics. All significant intercompany accounts and transactions have been eliminated in the preparation of these statements.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND REPORTING PRACTICES

Basis of Presentation

The financial statements of the University, including its hospitals and clinics, have been prepared on the accrual basis of accounting and in conformity with accounting principles generally accepted in the United States of America (U.S. GAAP) for not-for-profit organizations.

The three net asset categories as reflected in the accompanying financial statements are as follows:

- **Unrestricted** - Net assets which are free of donor-imposed restrictions. It includes the University's investment in property and equipment and amounts designated by management for support of operations, programs, and facilities expansion. The University has determined that any donor-imposed restrictions for current or developing programs and activities are generally met within the operating cycle of the University and, therefore, the University's policy is to record these net assets as unrestricted. This category includes all revenues, expenses, gains and losses that are not changes in permanently or temporarily restricted net assets.

Unrestricted non-operating activities reflect transactions of a long-term investment or capital nature, including net investment return and activities related to quasi endowment funds, not used to support current operations as well as contributions to be used for facilities and equipment.

- **Temporarily Restricted** - Net assets whose use by the University is limited by donor-imposed stipulations that either expire with the passage of time or that can be fulfilled or removed by actions of the University pursuant to those stipulations. These net assets are available for program purposes, i.e., education, research, public service, and scholarships, as well as for buildings and equipment-
- **Permanently Restricted** - Net assets whose use by the University is limited by donor-imposed stipulations that neither expire with the passage of time nor can be fulfilled or otherwise removed by actions of the University. These net assets are invested in perpetuity, the income from which is expended for program purposes, i.e., education, research, public service, and scholarships.

Use of Estimates

The preparation of the financial statements in conformity with accounting principles generally accepted in the United States of America (U.S. GAAP) requires that management make estimates and assumptions that affect the reported amounts of assets, liabilities, revenues, and expenses during the reporting period as well as the disclosure of contingent assets and liabilities. Actual results could differ from those estimates.

Income Taxes

The University is exempt from federal income taxes under Section 501(c) (3) of the Internal Revenue Code. Accordingly, no provision for income taxes is made in the financial statements. At May 31, 2014, there were no uncertain tax positions. The University files tax returns with U.S. federal and other tax authorities for which the statute of limitations may go back to the year ended May 31, 2011.

Cash Equivalents

All highly liquid investments with a maturity of three months or less when purchased are considered to be cash equivalents.

**UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013**

**2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND REPORTING PRACTICES
(Continued)**

Investments

Investments are reported at fair value. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. See note 5 for fair value measurements. Realized gains and losses are recognized at date of disposition based on the difference between the net proceeds received and the purchased value of the investment sold, using the specific identification method. Unrealized gains and losses are recognized for the change in fair value between reporting periods. Interest and dividend income is recognized when earned.

The University's investments include various types of investment securities which are exposed to various risks such as interest rate, market, and credit risk. Due to the level of risk associated with certain investment securities and the level of uncertainty related to changes in the value of investment securities, it is possible that changes in risks in the near term could materially affect the amounts reported in the financial statements.

Revenue Recognition

Tuition and fees revenue is reported in the fiscal year in which educational programs are primarily conducted. Auxiliary revenue charges are directly related to the costs of the services provided. Revenue received before it is earned is deferred. Scholarships and fellowships awarded to students for tuition, fees, and room and board are based upon need and merit, and are netted against tuition and fees, and auxiliary enterprises revenue in the statements of activities as follows (in millions):

	2014	2013
Scholarships and fellowships:		
Institutionally funded	\$ 181.3	\$ 175.5
Externally funded - gifts and grants	9.2	10.2
Total amount netted against tuition and fees revenue	\$ 190.5	\$ 185.7
Amount netted against auxiliary enterprises revenue	\$ 13.8	\$ 12.3

Gifts of cash, property and marketable securities are recorded as revenue at fair value when received. Unconditional pledges (note 4) are recognized as revenue based on the estimated present value of the future cash flows, net of allowances, when the commitment is received. Pledges made and collected in the same reporting period are recorded when received in the appropriate net asset category. Conditional pledges are recorded as revenue only when donor stipulations are substantially met.

Grants and contracts revenue is recognized as expenses are incurred.

Medical professional practice, and hospitals and clinics revenue (net patient care revenue) are recorded based upon established billing rates less allowances for contractual adjustments, discounts, and allowances for doubtful accounts (bad debts). Revenues are recorded in the period the services are provided based upon the estimated amounts due from the patients and third-party payors, including federal and state agencies (under the Medicare and Medicaid programs), managed care health plans, commercial insurance companies, and employers. Estimates of contractual allowances represent the difference between established rates for services and amounts reimbursed by third-party payors based upon the payment terms specified in the related contractual agreements. Third-party payors' contractual payment terms are generally based upon predetermined rates per diagnosis, per diem rates or discounted fee-for-service rates.

Laws and regulations governing the Medicare and Medicaid programs are complex and subject to interpretation. As a result, there is at least a reasonable possibility that recorded estimates will change by a material amount. The estimated reimbursement amounts are adjusted in subsequent periods as cost reports are prepared and filed and as final settlements are determined. In the opinion of management, adequate provisions for adjustments that may result from such reviews and audits have been made through May 31, 2014, in the accompanying financial statements. The impact of such adjustments to operating revenues for the years ended May 31, 2014 and 2013 was a decrease of \$1.1 and \$5.9 million, respectively.

UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND REPORTING PRACTICES
(Continued)

Annuities Payable and Trusts Held by Others

Certain gift annuities, charitable lead and remainder annuity trust agreements have been entered into with donors. Assets held under these agreements are valued at fair value based on either the present value of expected cash flows or the value of the University's share of the underlying assets. These assets are included in trusts held by others on the statements of financial position, except for gift annuities which are included in cash and cash equivalents and investments. Gift annuities included in cash and cash equivalents, and investments totaled \$21.5 and \$20.3 million at May 31, 2014 and 2013, respectively. Generally, revenue from gift annuities and trusts is recognized at the date the agreements are established net of liabilities for the present value of the estimated future payments to donors and/or other beneficiaries.

The liabilities are adjusted during the term of the trusts for changes in the value of the assets, accretion of the discount, and other changes in the estimates of future benefits.

The University is also the beneficiary of certain perpetual trusts which are also included in trusts held by others on the statements of financial position. The fair value of the trusts, which are based on either the present value of the estimated future cash receipts or the fair value of the assets held in the trust, are recognized as assets and gift and trust revenue as of the date the University is notified of the establishment of the trust. Distributions from the trusts are recorded as gift and trust revenue, and the carrying value of the assets is adjusted for changes in fair value.

Medical School

Faculty physicians, in addition to teaching and conducting research, engage in the practice of medicine, which generates patient care revenue. Revenues and expenses, including compensation and administrative operations from the practice of medicine, are reflected as University revenues and expenses. The net assets of patient care activities are designated for medical school programs.

The University and the Public Health Trust of Miami-Dade County, Florida (PHT), owner and operator of Jackson Memorial Hospital (JMH), have entered into an affiliation agreement related to their independent missions within the designated land and facilities that comprise the Jackson Memorial Medical Center. Pursuant to that agreement, the PHT provides clinical facilities for the teaching of the University's medical students. Medical education of its students is the sole responsibility of the University. In addition, the University has agreed to permit its faculty to apply for privileges at JMH to train and supervise JMH house staff (interns, residents, and fellows) and to treat hospital patients in their capacity as members of JMH's attending medical staff. All such treatment and training is the sole responsibility of the PHT in its capacity as the legal owner and operator of the Jackson Health System's public hospitals and clinics and its statutory teaching hospital (JMH). The affiliation agreement provides the terms for the mutual reimbursement of services provided.

Insurance

The University manages property and liability risks through a combination of commercial insurance policies and self-insurance.

The University is self-insured for medical professional liability and maintains commercial excess loss coverage within specified limits. Provisions for medical professional liability claims and related costs are based on several factors, including an annual actuarial study using a discount rate of 3% at May 31, 2014 and 2013.

Property and Equipment

Property and equipment is stated at cost less accumulated depreciation and amortization. Depreciation is computed on a straight-line basis over the estimated useful lives of the related assets. Depreciation is not recorded on land and art objects. Leasehold improvements are amortized over the lesser of the lease term or the useful life.

UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND REPORTING PRACTICES
(Continued)

Intangible Assets

On December 1, 2007, the University acquired certain assets and liabilities of the University of Miami Hospital (UMH). The University recorded as goodwill the excess of the fair value of the consideration provided in the business acquisition over the fair value of the identifiable net assets acquired. The University was required to assess goodwill for impairment annually (at March 31), or more frequently if circumstances indicate impairment may have occurred. The University assessed goodwill for such impairment by comparing the carrying value of the reporting unit to its estimated fair value. The University's determination of the fair value of UMH was based on a discounted cash flow analysis and the use of comparable market transactions. The cash flow analysis was based on assumptions that are consistent with the University's estimate of future cash flows based on its plans and budgets. The discount rate used was based on the risk-free rate plus an adjustment for risk factors. The use of alternative estimates of cash flow, peer groups, changes in the industry, or adjusting the discount rate would result in a different determination of fair value and would affect the carrying value of goodwill. As a result of the impairment analysis conducted at March 31, 2013, goodwill was deemed to be fully impaired. In accordance with ASC 350, *Intangibles – Goodwill and Other*, an impairment charge of \$97.5 million was recognized in the accompanying statements of activities for the year ended May 31, 2013. The impairment was the result of the projected results from financial operations not being sufficient to support the reported amount of goodwill.

During the fiscal year 2010, the University acquired a physician practice and recorded \$1.7 million in goodwill. This practice was closed during the fiscal year 2013 and the associated goodwill was written off.

Facilities and Administrative Cost Recovery

The Federal government reimburses the University for facilities and administrative costs incurred in connection with research grants and contracts based on approved rates through 2015. Facilities and administrative cost recovery from government and private sources included in grant and contract revenues totaled \$65.7 and \$67.3 million during the years ended May 31, 2014 and 2013, respectively.

Impairment of Long-Lived Assets

U.S. GAAP requires that long-lived assets to be held by an entity, including intangible assets, be reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount of an asset may not be recoverable. No asset impairments were recorded by the University in fiscal years 2014 and 2013.

Subsequent events

The University evaluated events and transactions occurring subsequent to May 31, 2014, through August 27, 2014, the date of issuance of the financial statements. During this period, there were no subsequent events requiring recognition in the financial statements.

Reclassifications

Certain amounts in the prior year's financial statements have been reclassified to conform to the current year's presentation.

UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013

3. ACCOUNTS AND LOANS RECEIVABLE

At May 31, accounts and loans receivable consist of the following (in millions):

	2014	2013
Accounts and loans receivable, net:		
Patient care	\$ 214.5	\$ 204.1
Grants, contracts and other	79.1	73.7
Shared appreciation mortgages	35.7	43.8
Student	13.8	6.9
Student loans, net	28.9	29.1
Total	\$ 372.0	\$ 357.6

Accounts and loans receivable, and student loans receivable are net of allowances for doubtful accounts of \$120.8 and \$.9 million, respectively, for 2014 and \$138.9 and \$.8 million, respectively, for 2013.

Shared appreciation mortgages were provided as part of a program to attract and retain excellent faculty and senior administrators through home mortgage financing assistance. Shared appreciation notes amounting to \$38.2 and \$46.3 million (gross of \$2.5 million allowance for doubtful accounts) at May 31, 2014 and 2013, respectively, from University faculty and senior administrators are collateralized by second mortgages on residential properties. The program was suspended effective December 31, 2008 with limited exceptions.

Student loans are made primarily pursuant to federal programs and availability of funding. The related receivables have significant government restrictions as to marketability, interest rates, and repayment terms. Their fair value is not readily determinable.

4. CONTRIBUTIONS RECEIVABLE (PLEDGES)

Unconditional pledges are recorded at the present value of their future cash flows using a discount rate commensurate with the risk involved. They are expected to be realized in the following periods at May 31, (in millions):

	2014	2013
In one year or less	\$ 29.7	\$ 39.2
Between one year and five years	56.0	54.7
More than five years	41.9	35.4
	127.6	129.3
Discount of \$15.7 and allowance of \$9.8 for 2014 and \$15.5 and \$10.2 for 2013, respectively	(25.5)	(25.7)
Total	\$ 102.1	\$ 103.6

5. FAIR VALUE OF FINANCIAL INSTRUMENTS

The valuation methodologies used for other investment instruments measured at fair value consisted of:

Variable Rate Swap Agreement

The University entered into an interest rate swap agreement on October 25, 2004 to manage the market risk associated with outstanding variable-rate debt. The swap agreement provides that the University receive a variable rate based on 3-month LIBOR and pay a fixed rate of 4.2%. Parties to the interest rate swap agreement are subject to market risk for changes in interest rates as well as risk of credit loss in the event of nonperformance by the counterparty. The University deals only with high quality counterparties that meet rating criteria for financial stability and creditworthiness. The estimated cumulative fair value loss of the swap agreement was \$4.1 and \$4.6 million for the years ended May 31, 2014 and 2013, respectively, and is included in other investments, net in the tables that follow. Changes in the fair value, which for fiscal year 2014 and 2013 amounted to an unrealized gain of \$.5 and \$1.4 million, respectively, are recorded as non-operating activities in the statements of activities. The notional amount was \$17.8 and \$18.4 million for fiscal year 2014 and 2013, respectively.

UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013

5. FAIR VALUE OF FINANCIAL INSTRUMENTS (Continued)

Fair Value Measurements

Investments

The fair market value of investments at May 31, 2014 and 2013 amounted to \$1,153.2 and \$1,087.5 million, with a cost basis of \$955.8 and \$954.1 million, respectively. Short term investments consist primarily of commercial paper with original maturities when purchased in excess of three months. Categories included in limited partnerships and limited liability companies and other investments, represent alternative investments which are valued at the net asset value of the entities as determined by the fund managers, which are generally categorized as level 2 and 3 within the fair value hierarchy, depending on redemption restrictions. The majority of investments are combined in investment pools with each individual account subscribing to or disposing of shares on the basis of the fair value per share. At May 31, 2014 and 2013, the fair value of the University's primary investment pool (the Growth Pool) amounted to \$980.0 and \$885.0 million, with a cost basis of \$787.8 and \$758.6 million, respectively. The Growth Pool is managed by multiple investment managers with asset allocation per the University's investment policy. The total net unrealized gain on investments for the years ended May 31, 2014 and 2013 was \$68.6 and \$84.9 million, respectively.

FASB ASC 820 provides the framework for measuring fair value. That framework provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1 measurements) and the lowest priority to unobservable inputs (Level 3 measurements). The following describes the hierarchy of inputs used to measure fair value and the primary valuation methodologies used by the University for investments measured at fair value:

Level 1 — Valuations for assets and liabilities traded in active exchange markets, such as the New York Stock Exchange. Level 1 also includes U.S. Treasury and federal agency securities and federal agency mortgage-backed securities, which are traded by dealers or brokers in active markets. Inputs to the valuation methodologies include unadjusted quoted prices in active markets for identical assets or liabilities that are accessible at the measurement date.

Level 2 — Valuations for assets traded in less active dealer or broker markets. Inputs to the valuation methodologies include quoted prices from third party pricing services for identical or similar assets in active and/or inactive markets; inputs other than quoted prices that are observable for the asset or liability; or inputs that are derived principally from or corroborated by observable market data by correlation or other means.

Level 3 — Valuations for assets that are derived from other valuation methodologies, including option pricing models, discounted cash flow models and similar techniques, and are not based on market exchange, dealer, or broker traded transactions. Inputs to the valuation methodologies incorporate certain assumptions and projections in determining the fair value assigned to such assets.

The level in the fair value hierarchy within which a fair value measurement in its entirety falls is based on the lowest level of any input that is significant to the fair value measurement. The University utilizes valuation techniques that maximize the use of observable inputs and minimize the use of unobservable inputs. There have been no changes in the methodologies used at May 31, 2014.

UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013

5. FAIR VALUE OF FINANCIAL INSTRUMENTS (Continued)

Fair Value Measurements (continued)

Investments

The following tables set forth by level, within the fair value hierarchy, the University's assets at fair value (in millions):

	At May 31, 2014			
	Total	Level 1	Level 2	Level 3
Assets:				
Short term investments	\$ 25.5	\$ -	\$ 25.5	\$ -
Corporate bonds	88.0	-	88.0	-
Debt securities:				
U.S. Treasury & other government agencies	34.0	33.4	.6	-
Publicly traded stocks:				
Large-mid cap	112.8	112.8	-	-
Small cap	23.5	23.5	-	-
Mutual funds:				
Equities:				
Emerging markets	31.7	-	31.7	-
International	3.6	-	3.6	-
Large-mid cap	13.3	-	13.3	-
Small cap	32.0	-	32.0	-
Fixed Income	55.8	-	55.8	-
Balanced	10.3	-	.8	9.5
Limited partnerships and limited liability companies:				
Equities:				
Emerging markets	37.3	-	37.3	-
International	181.8	-	181.8	-
Large-mid cap	88.3	-	88.3	-
Fixed income	97.0	-	46.9	50.1
Private equity	31.5	-	-	31.5
Other:				
Event arbitrage	81.4	-	-	81.4
Long-short composite	134.6	-	106.0	28.6
Real assets related securities	46.7	-	46.5	.2
Real estate	26.1	-	-	26.1
Other investments	(2.0)	-	(2.0)	-
Total investments	<u>1,153.2</u>	<u>169.7</u>	<u>756.1</u>	<u>227.4</u>
Trusts held by others	48.5	-	-	48.5
Total assets	<u><u>\$ 1,201.7</u></u>	<u><u>\$ 169.7</u></u>	<u><u>\$ 756.1</u></u>	<u><u>\$ 275.9</u></u>

UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013

5. FAIR VALUE OF FINANCIAL INSTRUMENTS (Continued)

Fair Value Measurements (continued)

Investments

	At May 31, 2013			
	Total	Level 1	Level 2	Level 3
Assets:				
Short term investments	\$ 33.8	\$ -	\$ 33.8	\$ -
Corporate bonds	56.2	-	56.2	-
Debt securities:				
U.S. Treasury & other government agencies	88.1	83.9	4.2	-
Publicly traded stocks:				
Large-mid cap	98.9	98.9	-	-
Small cap	21.0	21.0	-	-
Mutual funds:				
Equities:				
Emerging markets	30.7	-	30.7	-
International	3.3	-	3.3	-
Large-mid cap	12.5	-	12.5	-
Small cap	29.6	-	29.6	-
Fixed Income	37.0	-	37.0	-
Balanced	9.5	-	.7	8.8
Limited partnerships and limited liability companies:				
Equities:				
Emerging markets	34.0	-	34.0	-
International	153.2	-	153.2	-
Large-mid cap	83.5	-	83.5	-
Fixed income	91.6	-	44.6	47.0
Private equity	38.4	-	-	38.4
Other:				
Event arbitrage	81.2	-	-	81.2
Long-short composite	118.3	-	92.7	25.6
Real assets related securities	43.4	-	42.9	.5
Real estate	25.9	-	-	25.9
Other investments	(2.6)	-	(2.6)	-
Total investments	<u>1,087.5</u>	<u>203.8</u>	<u>656.3</u>	<u>227.4</u>
Trusts held by others	46.1	-	-	46.1
Total assets	<u><u>\$ 1,133.6</u></u>	<u><u>\$ 203.8</u></u>	<u><u>\$ 656.3</u></u>	<u><u>\$ 273.5</u></u>

**UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013**

5. FAIR VALUE OF FINANCIAL INSTRUMENTS (Continued)

Fair Value Measurements (continued)

Investments

The following tables set forth a summary of changes in the fair value of the University's level 3 assets which are valued at net asset value:

For the year ended May 31, 2014 (in millions):

	May 31, 2013	Purchases	Sales	Net Income Reinvested	Total net gains (losses) included in changes in net assets		Transfers in and/or out of level 3	May 31, 2014
					Realized	Unrealized		
Mutual funds - balanced	\$ 8.8	-	(.3)	.3	.7	-	-	\$ 9.5
Limited partnerships and limited liability companies:								
Fixed income	47.0	-	-	1.6	-	1.5	-	50.1
Private equity	38.4	3.5	(12.4)	.2	(4.2)	6.0	-	31.5
Other:								
Event arbitrage	81.2	-	(5.0)	1.9	2.2	1.1	-	81.4
Long-short composite	25.6	-	-	(1.1)	3.0	1.1	-	28.6
Real assets related								
securities	.5	-	(.3)	-	(.5)	0.5	-	.2
Real estate	25.9	.7	(3.8)	(.1)	1.0	2.4	-	26.1
Total investments	227.4	4.2	(21.8)	2.8	2.2	12.6	-	227.4
Trusts held by others	46.1	-	-	-	-	2.4	-	48.5
Total assets	\$ 273.5	\$ 4.2	\$ (21.8)	\$ 2.8	\$ 2.2	\$ 15.0	\$ -	\$ 275.9

For the year ended May 31, 2013 (in millions):

	May 31, 2012	Purchases	Sales	Net Income Reinvested	Total net gains (losses) included in changes in net assets		Transfers in and/or out of level 3	May 31, 2013
					Realized	Unrealized		
Mutual funds - balanced	\$ 7.7	-	(.3)	.2	.2	1.0	-	\$ 8.8
Limited partnerships and limited liability companies:								
Fixed income	43.3	-	-	1.5	-	2.2	-	47.0
Private equity	43.4	2.8	(10.5)	.4	4.0	(1.7)	-	38.4
Other:								
Event arbitrage	73.2	-	-	2.6	3.3	2.1	-	81.2
Long-short composite	22.0	-	-	(.5)	1.9	2.2	-	25.6
Real assets related								
securities	.9	-	(.4)	-	-	-	-	.5
Real estate	26.8	2.5	(4.6)	(.2)	.6	.8	-	25.9
Total investments	217.3	5.3	(15.8)	4.0	10.0	6.6	-	227.4
Trusts held by others	43.6	.2	(2.4)	-	-	4.7	-	46.1
Total assets	\$ 260.9	\$ 5.5	\$ (18.2)	\$ 4.0	\$ 10.0	\$ 11.3	\$ -	\$ 273.5

Sales amounts presented above for the year ended May 31, 2013 for trusts held by others represent settlement transactions. There were no other issuances and settlements for the years ended May 31, 2014 and 2013.

UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013

5. FAIR VALUE OF FINANCIAL INSTRUMENTS (Continued)

Fair Value Measurements (continued)

Investments

The total level 3 change in net unrealized gains for the years relating to those investments still held at May 31, 2014 and 2013 total \$12.6 and \$6.6 million, respectively, and are reflected as part of investment return in the statements of activities. The total level 3 change in value related to trusts held by others at May 31, 2014 and 2013 total \$2.4 and \$4.7 million, respectively, and are reflected as part of investment return and changes in value of annuities payable and trusts held by others in the statements of activities.

The following tables summarize the University's assets whose fair value is reported using net asset value per share (in millions):

At May 31, 2014				
Assets:	Fair Value	Future Commitments	Redemption Frequency	Days Notice
Limited partnerships and limited liability companies:				
Equities:				
Emerging markets	\$ 37.3	\$ -	(M)	30 days
International	181.8	-	(M)	5-6 days
Large-mid cap	88.3	-	(Q)	60 days
Fixed income	97.0	-	(M), (A)	10-90 days
Private equity	31.5	16.9	*	N/A
Other:				
Event arbitrage	81.4	-	(Q)	65-90 days
Long-short composite	134.6	-	(M), (Q), (A)	45-90 days
Real assets related securities	46.7	10.0	(M), (Q)	10-60 days
Real estate	26.1	4.3	*	N/A
Other investments	(2.0)	-	N/A	N/A
Total investments	<u>722.7</u>	<u>31.2</u>		
Trusts held by others	48.5	-	N/A	N/A
Total assets	<u>\$ 771.2</u>	<u>\$ 31.2</u>		

At May 31, 2013				
Assets:	Fair Value	Future Commitments	Redemption Frequency	Days Notice
Limited partnerships and limited liability companies:				
Equities:				
Emerging markets	\$ 34.0	\$ -	(M)	30 days
International	153.2	-	(M)	5-6 days
Large-mid cap	83.5	-	(Q)	60 days
Fixed income	91.6	-	(M), (A)	10-90 days
Private equity	38.4	11.0	*	N/A
Other:				
Event arbitrage	81.2	-	(Q)	65-90 days
Long-short composite	118.3	-	(M), (Q), (A)	45-90 days
Real assets related securities	43.4	-	(M), (Q)	10-60 days
Real estate	25.9	5.6	*	N/A
Other investments	(2.6)	-	N/A	N/A
Total investments	<u>666.9</u>	<u>16.6</u>		
Trusts held by others	46.1	-	N/A	N/A
Total assets	<u>\$ 713.0</u>	<u>\$ 16.6</u>		

Redemption Frequency: (A) Annually, (S) Semi-annually, (Q) Quarterly, (M) Monthly

(*) The expected liquidation date for these assets range from 2015 to 2028 and are based on a combination of the inception date of the fund and the expected life of the fund as outlined in the partnership agreement inclusive of the manager's ability to extend the fund's life.

UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013

5. FAIR VALUE OF FINANCIAL INSTRUMENTS (Continued)

Fair Value Measurements (continued)

The University's investment policy and strategy for its investments, as established by the Investment Committee (the Committee) of the Board and ratified by the Executive Committee of the Board, is to provide for growth of capital with a moderate level of volatility by investing assets based on its target allocations. The weighted average target allocations for University assets is 48.0% equity securities, 10.0% fixed income, and 42.0% other investments. Equity securities include investments in large-mid cap and small cap companies primarily located in the United States, as well as international companies similar to the S&P 500, Russell 2000 and MSCI Indexes. Fixed income securities include corporate bonds of companies from diversified industries, mortgage-backed securities, and U.S. Treasuries similar to the Barclays US TIPs and Citigroup World Gov't Bond. Other investments include private equity funds, real estate funds, and hedge funds similar to those of the HFRI Fund of Funds, S&P 500, DJ/UBS Commodity, NCREIF Property Index. The Committee rebalances its investments periodically to meet established target allocations. In addition, the Committee reviews its investment policy and target allocations periodically and effects changes when required, to ensure that strategic objectives are achieved.

Investment Return

The University's endowment spending distribution policy is to distribute five percent of the three-year moving average fair market value of the endowment investment pool. This policy is designed to protect the purchasing power of the endowment and to minimize the effect of capital market fluctuations on operating budgets.

The components of total investment return as reflected in the statements of activities are as follows (in millions):

	2014	2013
Operating:		
Endowment spending distribution	\$ 32.1	\$ 29.9
Investment return	6.4	6.1
Total operating investment return	<u>38.5</u>	<u>36.0</u>
Non-Operating:		
Unrestricted:		
Endowment interest and dividend income, realized and unrealized gains, net of endowment spending distribution	15.6	24.7
Other net realized and unrealized gains	14.4	16.6
Total unrestricted non-operating investment return	<u>30.0</u>	<u>41.3</u>
Temporarily restricted:		
Investment return, net of endowment spending distribution	47.5	54.0
Endowment distributions reinvested	2.6	2.7
Permanently restricted investment return	2.2	3.0
Total non-operating investment return	<u>82.3</u>	<u>101.0</u>
Total investment return	<u>\$ 120.8</u>	<u>\$ 137.0</u>

6. FAIR VALUE OF OTHER FINANCIAL INSTRUMENTS

The carrying amounts of cash and cash equivalents, patient, student and other receivables, accounts payable and accrued expenses approximate fair value due to the short maturity of these financial instruments. The carrying amounts of notes payable with variable interest rates approximate their fair value since the variable rates reflect current market rates for notes with similar maturities and credit quality. The fair value of bonds payable with fixed interest rates, which is classified as level 2 within the fair value hierarchy, is based on rates assumed to be currently available for bond issues with similar terms and average maturities. The estimated fair value of these bonds payable at May 31, 2014 and 2013 approximated \$897.6 and \$914.7 million, respectively. The carrying amounts of these bonds payable at May 31, 2014 and 2013 approximated \$845.7 and \$871.0 million, respectively.

**UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013**

7. OTHER ASSETS

Other assets primarily represent prepaid expenses and inventories. During September 2010, the University entered into a tri-party agreement with the Public Health Trust (PHT) and Miami-Dade County wherein the receivable associated with the annual operating agreement was converted to a prepaid asset. The value of the receivable at September 30, 2010 was \$73.9 million, and included a long-term land lease with a discounted value of \$14.1 million. The University will receive goods, rentals, and services in the normal course of business with the PHT until the prepaid asset is exhausted. At May 31, 2014 and 2013, the remaining prepaid asset under this agreement, after application of purchased services was \$13.4 and \$22.7 million, respectively. Based on the repayment terms of the agreement, the balance of the prepaid asset was exhausted by March 1, 2014, with the exception of the long-term land lease which extends through 2080.

8. PROPERTY AND EQUIPMENT

Property and equipment and related accumulated depreciation and amortization at May 31 consist of the following (in millions):

	Useful Lives	2014	2013
Land	-	\$ 86.6	\$ 94.2
Land improvements	20 years	109.7	100.1
Buildings and building improvements	8 to 50 years	1,743.5	1,598.0
Leasehold improvements	1 to 50 years	48.9	47.9
Construction in progress	-	76.8	143.9
Moveable equipment	3 to 20 years	654.7	589.3
Library materials	12 years	117.0	115.8
Art objects	-	55.0	54.8
		<u>2,892.2</u>	<u>2,744.0</u>
Accumulated depreciation and amortization		<u>(1,300.3)</u>	<u>(1,207.9)</u>
Total		<u>\$ 1,591.9</u>	<u>\$ 1,536.1</u>

Interest on borrowings is capitalized during construction, net of any project specific borrowings' investment income earned through the temporary investment of project borrowings. Net interest expense of \$2.9 and \$2.7 million was capitalized for the years ended May 31, 2014 and 2013, respectively.

9. ENDOWMENT

As required by accounting principles generally accepted in the United States of America, net assets associated with endowment funds, including funds designated by the Board to function as endowments, are classified and reported based on the existence or absence of donor-imposed restrictions.

Quasi endowment funds are resources segregated for long term investment and include investment return on unrestricted investments, and other resources designated by the Board for future programs and operations.

Spending Policy

The University's endowment spending distribution policy in support of its programs is to distribute five percent of the three-year moving average fair market value of the endowment investment pool. New endowments must be received prior to December 31 in order to activate the spending distribution for the next fiscal year. In addition, no distribution is made from an endowment until its funding reaches, by December 31, the level stipulated by policy. Further, endowments to establish Chairs and Professorships have an additional delay of one year before distributions are made.

Return Objectives and Risk Parameters

The University has adopted investment and spending policies to protect the purchasing power of the endowment and to minimize the effect of capital market fluctuations on operating budgets.

UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013

9. ENDOWMENT (Continued)

Return Objectives and Risk Parameters (continued)

The intent of the University's policy for its primary investment pool (the Growth Pool), as approved by the Board, is to achieve a rate of return equal to or greater than the respective benchmark, while assuming a moderate level of risk. To satisfy its long-term rate-of-return objectives, the University relies on a total return strategy in which investment returns are achieved through both capital appreciation (realized and unrealized) and current yield (interest and dividends). The University targets a diversified asset allocation that places a greater emphasis on equity based investments to achieve its long-term return objectives within prudent risk constraints. The current long-term return objective is to earn a return of at least the Consumer Price Index plus 5%, net of fees. Actual returns in any given year may vary from this amount.

Application of Relevant Law

On June 17, 2011, the State of Florida passed a version of the Uniform Prudent Management of Institutional Funds Act (UPMIFA). The effective date of the enacted version of UPMIFA in Florida (FL UPMIFA) was July 1, 2012. Accordingly the University was required to adopt the provisions of Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 958-205-50 (*Endowments of Not-for-Profit Organizations: Net Asset Classification of Funds Subject to an Enacted Version of the Uniform Prudent Management of Institutional Funds Act, and Enhanced Disclosures for All Endowment Funds*) on July 1, 2012. This standard provides guidance on the net asset classification of donor-restricted endowment funds for a nonprofit organization that is subject to an enacted version of the UPMIFA.

The Board's interpretation of its fiduciary responsibilities for donor-restricted endowments under FL UPMIFA is that it is required to use reasonable care and caution as would be exercised by a prudent investor, in considering the investment management and expenditures of endowment funds. In accordance with FL UPMIFA, the Board may expend so much of an endowment fund as the Board determines to be prudent for the uses and purposes for which the endowment fund is established, consistent with the goal of conserving the long-term purchasing power of the endowment fund.

FL UPMIFA specifies that unless stated otherwise in the gift instrument, donor-restricted assets in an endowment fund are restricted assets until appropriated for expenditure. Barring the existence of specific instructions in gift agreements for donor-restricted endowments, the University's policy is to report (a) the historical value for such endowments as permanently restricted net assets and (b) the net accumulated appreciation as temporarily restricted net assets. The amounts appropriated for expenditure are based on the endowment spending rate per unit and the number of units for each fund.

The unspent market appreciation of donor restricted endowment funds is presented as temporarily restricted net assets until appropriated for expenditure by the University. When losses on the investments of a donor-restricted endowment fund exceed the net appreciation classified in temporarily restricted net assets, the excess loss reduces unrestricted net assets. Gains that restore the fair value of the assets of the endowment fund to the fund's required level (historic dollar value) are classified as an increase to the same class of net assets that was previously reduced for the excess loss - unrestricted net assets. After the fair value of the assets of the endowment fund equals the required level, gains are again available for expenditure, and those gains that are restricted by the donor are classified as increases in temporarily restricted net assets.

Upon Florida's adoption of UPMIFA, which resulted in a change of accounting policy, the University reclassified \$160.8 million of cumulative net appreciation from unrestricted net assets to temporarily restricted net assets.

At May 31, 2014 and 2013, the net deficiency in the market value of certain endowment related assets which fell below the donor required level amounted to \$.5 and \$2.4 million, respectively, and resulted from unfavorable market fluctuations that occurred shortly after the investment of new permanently restricted contributions, as well as continued appropriations for certain programs deemed prudent by the University.

**UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013**

9. ENDOWMENT (Continued)

Endowment net assets consist of the following (in millions):

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
At May 31, 2013:				
Donor restricted endowment funds:				
At historical value	\$ -	\$ 28.7	\$ 362.4	\$ 391.1
Accumulated net (depreciation) appreciation	(2.4)	215.2	-	212.8
Quasi endowment funds	174.0	-	-	174.0
Total	<u>\$ 171.6</u>	<u>\$ 243.9</u>	<u>\$ 362.4</u>	<u>\$ 777.9</u>
At May 31, 2014:				
Donor restricted endowment funds:				
At historical value	\$ -	\$ 28.7	\$ 386.7	\$ 415.4
Accumulated net (depreciation) appreciation	(.5)	263.8	-	263.3
Quasi endowment funds	186.7	-	-	186.7
Total	<u>\$ 186.2</u>	<u>\$ 292.5</u>	<u>\$ 386.7</u>	<u>\$ 865.4</u>

Changes in endowment net assets for the fiscal years ended May 31, 2014 and 2013 consist of (in millions):

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Balance, May 31, 2012	\$ 303.8	\$ 29.2	\$ 345.7	\$ 678.7
Cumulative effect of a change in accounting principle	(160.8)	160.8	-	-
Endowment investment return:				
Investment income	1.5	5.4	-	6.9
Net appreciation (realized and unrealized)	30.5	72.4	-	102.9
Total investment return	32.0	77.8	-	109.8
Gifts and Trusts	1.3	.1	15.3	16.7
Endowment spending distribution for programs	(7.4)	(25.3)	-	(32.7)
Endowment distributions reinvested	.1	2.7	-	2.8
Net transfers to quasi endowment funds	2.6	-	-	2.6
Other	-	(1.4)	1.4	-
Balance, May 31, 2013	<u>\$ 171.6</u>	<u>\$ 243.9</u>	<u>\$ 362.4</u>	<u>\$ 777.9</u>
Endowment investment return:				
Investment income	1.3	4.7	-	6.0
Net appreciation (realized and unrealized)	21.9	68.5	-	90.4
Total investment return	23.2	73.2	-	96.4
Gifts and Trusts	-	.4	23.6	24.0
Endowment spending distribution for programs	(7.7)	(27.1)	-	(34.8)
Endowment distributions reinvested	.1	2.6	-	2.7
Net transfers from quasi endowment funds	(1.0)	-	-	(1.0)
Other	-	(.5)	.7	.2
Balance, May 31, 2014	<u>\$ 186.2</u>	<u>\$ 292.5</u>	<u>\$ 386.7</u>	<u>\$ 865.4</u>

10. PENSION AND OTHER POSTRETIREMENT BENEFIT PLANS

The University has two non-contributory retirement plans, the Faculty Retirement Plan and the Employee Retirement Plan. These two plans were closed to employees hired after May 31, 2007. Effective June 1, 2007 a new retirement plan was established, the Retirement Savings Plan.

UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
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10. PENSION AND OTHER POSTRETIREMENT BENEFIT PLANS (Continued)

The University also sponsors an unfunded, defined benefit postretirement health plan that covers all full-time and part-time regular employees who elect coverage and satisfy the plan's eligibility requirements when they retire. The plan is contributory with retiree contributions established as a percentage of the total cost for retiree health care and for the health care of their dependents. The University pays all benefits on a current basis.

The Retirement Savings Plan (Savings Plan) is a defined contribution plan in which the University makes an automatic core contribution of 5% of pay with a dollar-for-dollar match on voluntary contributions up to an additional 5% of pay once the employee meets certain eligibility requirements. Eligible employees can begin making voluntary contributions to the Savings Plan at any time. Participation is limited to faculty and staff hired on or after June 1, 2007 or who elected, prior to June 1, 2007, to transfer to this plan from the Faculty Retirement Plan or from the Employee Retirement Plan. Core and matching contributions to the Savings Plan for 2014 and 2013 were \$40.1 and \$34.4 million, respectively.

The Retirement Savings Plan II (Savings Plan II) is a defined contribution plan the University established, effective January 1, 2008, that covers substantially all employees of the University of Miami Hospital (UMH). The plan is available to employees who meet certain eligibility requirements and requires that UMH match certain percentages of participants' contributions up to certain maximum levels. Eligible employees can begin making voluntary contributions to the Savings Plan II at any time. Core and matching contributions to the Savings Plan II were \$6.6 and \$6.7 million for the years ended May 31, 2014 and 2013, respectively.

Faculty Retirement Plan (Faculty Plan) is a defined contribution plan for eligible faculty hired between September 30, 1977 and May 31, 2007, and certain faculty hired on or before September 30, 1977, who ceased participation in the Employee Retirement Plan. Under the terms of the Faculty Plan, the University makes contributions to individual retirement accounts for each eligible faculty member. Payment from the retirement account commences when the faculty member has separated from service and elects to begin distributions in accordance with plan provisions.

Contributions to the Faculty Plan are based upon a combination of compensation, tenure status, length of service, and other factors and are funded as accrued. These contributions were \$23.4 and \$23.8 million for the years ended May 31, 2014 and 2013, respectively. In addition to the above noted plans, there are deferred compensation arrangements for certain employees, principally clinical faculty, the liability for which is included in other liabilities.

The Employee Retirement Plan (Employee Plan) is a defined benefit plan primarily for full-time non-faculty employees hired before June 1, 2007. Employee Plan assets are held by a Trustee. The benefit is based on the higher of two formulas: a formula based on years of service and the employee's compensation for the consecutive five year period of employment that produces the highest average; and a cash balance benefit formula determined each year based on compensation and investment earnings.

On March 22, 2013, the Employee Plan was amended to allow terminated vested employees with a cash balance or present value benefit under \$30,000 a one-time opportunity, during a 60-day window from April 1, 2014 to May 31, 2014, to cash out their benefit without having to reach the normal retirement date. In addition, any participant with a cash balance under \$5,000 who did not elect to participate in the window was automatically cashed out, and their benefits were rolled over to an IRA administered by a third party vendor. The amounts settled approximated \$25.0 million, which was less than the sum of the service cost and the interest cost. Therefore, settlement accounting was not required.

On April 18, 2013, the Employee Plan was amended to allow a 100% lump sum distribution option to participants with a termination date on or after May 1, 2013. In addition, on April 29, 2014, the Employee Plan was amended to allow a 100% lump sum distribution option effective June 1, 2015, to vested employees who terminated on or before May 31, 2013.

UNIVERSITY OF MIAMI
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May 31, 2014 and 2013

10. PENSION AND OTHER POSTRETIREMENT BENEFIT PLANS (Continued)

On April 29, 2014, the Employee Plan was also amended to allow all terminated vested employees a one-time opportunity, during a 60-day window ending May 31, 2015, to cash out their benefit without having to reach the normal retirement date. The Employee Plan was further amended on April 29, 2014 to transfer employees from the Employee Plan to the Savings Plan at time of long term disability approval effective June 1, 2014.

The measurement date for the Employee Plan and postretirement health plan is May 31 for fiscal years 2014 and 2013.

The following benefit payments, which reflect expected future service, are expected to be paid, for the fiscal years ending May 31 (in millions):

	Pension Benefits	Postretirement Benefits
2015	\$ 52.5	\$.2
2016	50.3	.2
2017	50.0	.2
2018	51.0	.3
2019	52.4	.3
2020-2024	281.3	2.1

The University expects to contribute \$50.0 million to the Employee Plan and \$.2 million to its postretirement health plan during the fiscal year ending May 31, 2015.

The tables that follow provide a reconciliation of the changes in the plans' projected benefit obligations, fair value of assets and funded status (in millions):

	Pension Benefits		Postretirement Benefits	
	2014	2013	2014	2013
Change in Benefit Obligation				
Benefit obligation at beginning of year	\$ 918.6	\$ 927.5	\$ 6.9	\$ 3.3
Service cost – benefits attributed to employee service during period and administrative expenses	18.9	22.5	.5	.5
Interest costs accrued to measure benefit obligation at present value	41.6	42.0	.3	.3
Plan participant contributions	-	-	.6	.6
Actuarial loss (gain)	11.0	(30.0)	(1.5)	2.8
Benefits paid and administrative expenses	(69.5)	(36.5)	(.6)	(.6)
Plan amendments	(11.0)	(6.9)	-	-
Benefit obligation at end of year	<u>909.6</u>	<u>918.6</u>	<u>6.2</u>	<u>6.9</u>
Change in Plan Assets				
Employee Plan assets at fair value at beginning of year	624.4	532.7	-	-
Investment return on Employee Plan assets	66.0	70.3	-	-
Benefits paid and Employee Plan expenses	(69.5)	(36.5)	(.6)	(.6)
Employer contributions	50.0	57.9	-	-
Plan participant contributions	-	-	.6	.6
Employee Plan assets at fair value at end of year	<u>670.9</u>	<u>624.4</u>	<u>-</u>	<u>-</u>
Funded status				
Accrued pension and postretirement benefit costs recognized on the statements of financial position	<u>\$ (238.7)</u>	<u>\$ (294.2)</u>	<u>\$ (6.2)</u>	<u>\$ (6.9)</u>
Amounts recognized in unrestricted net assets consist of:				
Net actuarial loss	\$ 277.2	\$ 299.3	\$ -	\$ 1.5
Prior service credit	(20.1)	(10.8)	(.6)	(.7)
	<u>\$ 257.1</u>	<u>\$ 288.5</u>	<u>\$ (.6)</u>	<u>\$.8</u>

**UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013**

10. PENSION AND OTHER POSTRETIREMENT BENEFIT PLANS (Continued)

At May 31, 2014 and 2013, the accumulated benefit obligation of the Employee Plan was \$868.0 and \$865.7 million, respectively, \$197.1 and \$241.3 million, respectively, in excess of Employee Plan assets.

The following table provides the components of net periodic pension cost for the plans (in millions):

	Pension Benefits		Postretirement Benefits	
	2014	2013	2014	2013
Service cost:				
Benefits attributed to employee service during periods and administrative expenses	\$ 18.9	\$ 22.5	\$.5	\$.5
Total	18.9	22.5	.5	.5
Interest costs accrued to measure benefit obligation at present value	41.6	42.0	.3	.3
Expected return on Employee Plan assets	(50.1)	(42.8)	-	-
Amortization of prior service cost/(credit) - includes changes in pension formula and cost of Employee Plan amendments	(1.7)	(.6)	(.1)	-
Amortization of transition obligation	-	-	-	.1
Recognized net actuarial loss	17.3	24.7	-	-
Net periodic benefit cost	<u>\$ 26.0</u>	<u>\$ 45.8</u>	<u>\$.7</u>	<u>\$.9</u>

The net actuarial loss and prior service credit expected to be recognized in net periodic benefit cost over the next fiscal year are as follows (in millions):

	Pension Benefits	Postretirement Benefits
Net actuarial loss	\$ 16.9	\$ -
Prior service credit	(2.2)	(.1)

An 8.5% annual rate of increase in the per capita cost of covered health care benefits was assumed for 2014. The rate is assumed to decrease each year until reaching the ultimate of 5.0% in 2022. Assumed health care cost trend rates have an effect on the amounts reported for the health care plan. A load factor was applied to the trend rates to reflect the impact of excise tax in 2018 and beyond. A 1% change in assumed health care cost trend rates would have the following effect (in millions):

	1% Increase	1% Decrease
Effect on total of service and interest cost components of net periodic postretirement health care benefit cost	\$.1	\$ (.1)
Effect on the health care component of the accumulated postretirement benefit obligation	.9	(.8)

**UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013**

10. PENSION AND OTHER POSTRETIREMENT BENEFIT PLANS (Continued)

The following weighted-average assumptions were used for the above calculations:

	Pension Benefits		Postretirement Benefits	
	2014	2013	2014	2013
Discount rate for benefit obligation	4.55%	4.80%	4.40%	4.70%
Discount rate for net periodic benefit cost	4.80%	4.55%	4.70%	4.65%
Expected return on Employee Plan assets	8.13%	7.95%	N/A	N/A
Rate of compensation increase	3.70%/4.20%	3.70%/4.20%	N/A	N/A

The rate of compensation increase assumption related to the net periodic benefit cost is 3.70% for fiscal year 2014 to 2016, and 4.20% thereafter. To develop the expected long-term rate of return for the Employee Plan assets, the University considered the historical returns of the major market indicators relating to the target asset allocation, as well as the current economic and financial market conditions.

Employee Plan Assets

The investment policy and strategy, as established by the University, is to provide for growth of capital with a moderate level of volatility by investing assets based on its target allocations. The weighted average target allocations for plan assets of the Employee Plan is 40.0% equity securities, 25.0% fixed income, and 35.0% other investments. Equity securities include registered mutual funds, unregistered limited partnerships, and 103-12 investment entities which invest in large-mid cap, small-cap and emerging companies primarily located in the United States, as well as international companies similar to the S&P 500, Russell 2000 and MSCI Indexes. Fixed income securities include registered mutual funds and 103-12 investment entities which invest in corporate bonds of companies from diversified industries, mortgage-backed securities, and U.S. Treasuries similar to the Barclays Capital and US TIPs and Citigroup World Gov't Bond. Other types of investments include investments in hedge funds, private equity funds, long-short composites, real estate, event arbitrage and common collective trusts investing in real assets related securities similar to those of the HFRI Fund of Funds, S&P 500, DJ/UBS Commodity, and NCREIF Property Index. The University rebalances its investments periodically to meet the target allocations. The University also reviews its investment policy periodically to determine if the policy or allocations require change. See note 5 for fair value measurement narrative disclosures.

**UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013**

10. PENSION AND OTHER POSTRETIREMENT BENEFIT PLANS (Continued)

Employee Plan Assets (continued)

The Employee Plan's investments, by level, within the fair value hierarchy are as follows (in millions):

	At May 31, 2014			
	Total	Level 1	Level 2	Level 3
Common stocks:				
Large-mid cap	\$ 72.8	\$ 72.8	\$ -	\$ -
Small cap	17.7	17.7	-	-
Registered mutual funds:				
Equities - emerging markets	15.7	-	15.7	-
Fixed Income	62.3	-	62.3	-
Unregistered limited partnerships and limited liability companies:				
Equities:				
Emerging markets	12.5	-	12.5	-
Large-mid cap	55.8	-	55.8	-
Private equity	12.7	-	-	12.7
Other:				
Event arbitrage	43.2	-	-	43.2
Long-short composite	60.5	-	36.7	23.8
Real estate	15.9	-	-	15.9
Real assets related securities	11.0	-	11.0	-
Money market accounts	4.7	4.7	-	-
Common collective trusts:				
Real assets related securities	20.6	-	20.6	-
103-12 Investment entities:				
Equities:				
International	100.1	-	100.1	-
Small cap	29.3	-	29.3	-
Fixed income	103.2	-	93.5	9.7
Other investments:				
Private equity	2.7	-	-	2.7
Long-short composite	15.7	-	15.6	.1
Fixed income	11.9	-	-	11.9
Real assets related securities	.1	-	-	.1
Total	\$ 668.4	\$ 95.2	\$ 453.1	\$ 120.1

**UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013**

10. PENSION AND OTHER POSTRETIREMENT BENEFIT PLANS (Continued)

Employee Plan Assets (continued)

	At May 31, 2013			
	Total	Level 1	Level 2	Level 3
Common stocks:				
Large-mid cap	\$ 60.4	\$ 60.4	\$ -	\$ -
Small cap	15.9	15.9	-	-
Registered mutual funds:				
Equities - emerging markets	15.3	-	15.3	-
Fixed Income	94.6	-	94.6	-
Unregistered limited partnerships and limited liability companies:				
Equities:				
Emerging markets	11.3	-	11.3	-
Large-mid cap	53.2	-	53.2	-
Private equity	15.8	-	-	15.8
Other:				
Event arbitrage	34.7	-	-	34.7
Long-short composite	31.0	-	19.1	11.9
Real estate	15.2	-	-	15.2
Real assets related securities	9.9	-	9.9	-
Money market accounts	16.2	16.2	-	-
Common collective trusts:				
Real assets related securities	13.4	-	13.4	-
103-12 Investment entities:				
Equities:				
International	84.3	-	84.3	-
Small cap	24.5	-	24.5	-
Fixed income	105.2	-	96.2	9.0
Other investments:				
Private equity	3.0	-	-	3.0
Long-short composite	15.3	-	15.2	.1
Fixed income	11.2	-	-	11.2
Real assets related securities	.3	-	-	.3
Total	\$ 630.7	\$ 92.5	\$ 437.0	\$ 101.2

The tables on the following page set forth a summary of changes in the fair value of the Employee Plan's Level 3 investments which are valued at net asset value.

UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013

10. PENSION AND OTHER POSTRETIREMENT BENEFIT PLANS (Continued)

Employee Plan Assets (continued)

For the year ended May 31, 2014 (in millions)							
May 31, 2013	Purchases	Sales	Total net gains (losses) included in changes in net assets		Transfers in and/or out of level 3	May 31, 2014	
			Realized	Unrealized			
Unregistered limited partnerships and limited liability companies:							
Private equity	\$ 15.8	1.1	(3.8)	(2.4)	2.0	-	\$ 12.7
Other:							
Event arbitrage	34.7	6.7	-	.6	1.2	-	43.2
Long-short composite	11.9	9.3	-	2.0	.6	-	23.8
Real estate	15.2	.6	(2.2)	.5	1.8	-	15.9
103-12 Investment entities:							
Fixed income	9.0	.7	-	-	-	-	9.7
Other investments:							
Private equity	3.0	.9	(1.5)	.6	(.3)	-	2.7
Long-short composite	.1	-	-	-	-	-	.1
Fixed income	11.2	-	-	-	.7	-	11.9
Real assets related securities	.3	-	(.2)	(.3)	.3	-	.1
Total	\$ 101.2	\$ 19.3	\$ (7.7)	\$ 1.0	\$ 6.3	\$ -	\$ 120.1

For the year ended May 31, 2013 (in millions)							
May 31, 2012	Purchases	Sales	Total net gains (losses) included in changes in net assets		Transfers in and/or out of level 3	May 31, 2013	
			Realized	Unrealized			
Unregistered limited partnerships and limited liability companies:							
Private equity	\$ 17.6	1.6	(3.9)	1.4	(.9)	-	\$ 15.8
Other:							
Event arbitrage	31.2	.6	-	1.1	1.8	-	34.7
Long-short composite	10.2	(.3)	-	.8	1.2	-	11.9
Real estate	15.9	1.3	(2.8)	.4	.4	-	15.2
103-12 Investment entities:							
Fixed income	7.9	.7	-	-	.4	-	9.0
Other investments:							
Private equity	3.4	.1	(1.2)	.3	.4	-	3.0
Long-short composite	.1	-	-	-	-	-	.1
Fixed income	10.6	-	-	-	.6	-	11.2
Real assets related securities	.6	-	(.3)	-	-	-	.3
Total	\$ 97.5	\$ 4.0	\$ (8.2)	\$ 4.0	\$ 3.9	\$ -	\$ 101.2

There were no issuances or settlements for the years ended May 31, 2014 and 2013.

The total level 3 change in net unrealized gains for the years relating to those investments still held at May 31, 2014 and 2013 total \$6.3 and \$3.9 million, respectively, and are included in net appreciation in fair value of investments in the Employee Plan's statements of changes in net assets available for benefits.

**UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013**

11. BONDS AND NOTES PAYABLE

Bonds and notes payable at May 31 consist of the following (in millions):

	Series	Final Maturity	2014 Interest Rate	2014	2013
Miami-Dade County, Florida	2007A to				
Educational Facilities Authority	2012B	2015 to 2042	1.06% to 6.1%	\$ 812.4	\$ 834.9
Notes payable to banks and others	-	2016 to 2030	2.0% to 3.3%	37.2	37.6
Notes payable to banks and others	-	2015 to 2035	Variable	27.6	22.3
Par amount of bonds and notes payable				<u>877.2</u>	<u>894.8</u>
Net unamortized premium				26.9	29.0
Total				<u>\$ 904.1</u>	<u>\$ 923.8</u>

The annual maturities for bonds and notes payable at May 31, 2014 are as follows (in millions):

2015	\$ 44.2
2016	32.4
2017	32.1
2018	30.7
2019	30.2
Thereafter	707.6
Total	<u>\$ 877.2</u>

In December 2013, the University borrowed \$10.0 million from a bank to fund the Employees' Retirement Plan. The loan has a fixed interest rate of 2.15% per annum, and has a maturity date of December 31, 2017. The outstanding balance at May 31, 2014 was \$9.4 million.

In December 2012, the University issued \$94.6 million of Series 2012A, and \$25.3 million of Series 2012B Revenue Bonds through the Miami-Dade County, Florida Educational Facilities Authority (MDCFEFA). The proceeds of the bonds were used to finance or refinance the acquisition, construction, renovation and equipping of various facilities owned and operated by the University.

In December 2012, the University borrowed \$11.0 million from a bank to fund the Employees' Retirement Plan. The loan has a fixed interest rate of 2.0% per annum, and has a maturity date of December 31, 2016. The outstanding balance at May 31, 2014 and 2013 was \$7.6 and \$10.3 million, respectively.

Effective December 31, 2013, the University renewed its line of credit arrangement which carries a maximum possible balance of \$150.0 million. This line of credit has a variable interest rate equal to the LIBOR Daily Floating Rate plus 0.65% per annum, and has a maturity date of December 31, 2014. The outstanding balance under this line of credit at May 31, 2014 and 2013 was \$10.4 and \$4.4 million, respectively.

Effective June 29, 2012, the University renewed its second revolving credit facility with a maximum credit capacity of \$100.0 million. This line of credit has a variable interest equal to the LIBOR rate for dollar deposits with a one-month maturity plus 0.75% per annum through June 28, 2013. This line of credit was renewed in June 2013 with a variable interest equal to the LIBOR rate for dollar deposits with a one-month maturity plus 0.65% per annum. The maturity date was June 29, 2014. Effective June 30, 2014, this line of credit was renewed with a maximum credit capacity of \$100.0 million and a variable interest equal to the LIBOR rate for dollar deposits with a one-month maturity plus 0.65% per annum. The agreement terminates on December 31, 2015. There was no balance outstanding as of May 31, 2014 and 2013.

Total interest paid on all bonds and notes was \$44.0 and \$42.3 million for the years ended May 31, 2014 and 2013, respectively. All of the bonds and notes payable listed in the table above are unsecured.

**UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013**

12. NET ASSETS

Unrestricted net assets consist of the following at May 31 (in millions):	<u>2014</u>	<u>2013</u>
Designated for operations, programs, facilities expansion and student loans	\$ 107.5	\$ 122.1
Cumulative pension and postretirement benefits related changes other than net periodic benefit cost	(256.5)	(289.3)
Invested in plant facilities	836.9	765.0
Endowment and similar funds	<u>186.2</u>	<u>171.6</u>
Total unrestricted net assets	<u>\$ 874.1</u>	<u>\$ 769.4</u>

Temporarily restricted net assets consist of the following at May 31 (in millions):	<u>2014</u>	<u>2013</u>
Gifts for programs and facilities expansion	\$ 18.1	\$ 16.1
Contributions (pledges) and trusts	94.0	96.0
Life income and annuity funds	11.6	11.6
Endowment and similar funds	<u>292.5</u>	<u>243.9</u>
Total temporarily restricted net assets	<u>\$ 416.2</u>	<u>\$ 367.6</u>

Permanently restricted net assets consist of the following at May 31 (in millions):	<u>2014</u>	<u>2013</u>
Contributions (pledges) and trusts	\$ 56.6	\$ 53.7
Endowment and similar funds	<u>386.7</u>	<u>362.4</u>
Total permanently restricted net assets	<u>\$ 443.3</u>	<u>\$ 416.1</u>

13. GIFTS AND TRUSTS

The University's Advancement Office (Advancement) reports total gifts and trusts based on the Management Reporting Standards issued by the Council for Advancement and Support of Education (CASE). Gifts, trusts, and pledges (gifts and trusts) reported for financial statement purposes are recorded on the accrual basis.

The table below summarizes gifts and trusts received for the years ended May 31, 2014 and 2013, reported in the statements of activities as well as the CASE standards as reported by Advancement (in millions):

	<u>2014</u>	<u>2013</u>
Unrestricted gifts and trusts in support of programs	\$ 67.5	\$ 60.9
Unrestricted gifts and trusts for plant expansion	.7	7.3
Temporarily restricted gifts and trusts for programs and plant expansion	36.9	37.0
Permanently restricted endowment gifts and trusts	<u>24.3</u>	<u>12.1</u>
Total gifts and trusts, per statements of activities	129.4	117.3
Increases (decreases) to reflect gifts and trusts per CASE standards:		
Pledges, net	2.6	(1.2)
Non-government grants, included in grants and contracts revenue	46.9	47.1
Differences in valuation/recording:		
Funds held in trust by others	5.3	6.1
Annuity	.3	.7
Timing	(5.5)	1.9
Gift-in-kind recorded under CASE standards only	6.4	6.4
Donations to supporting organizations recorded under CASE standards only	<u>1.9</u>	<u>2.4</u>
Total gifts and trusts as reported by Advancement	<u>\$ 187.3</u>	<u>\$ 180.7</u>

UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013

14. FUNCTIONAL EXPENSES

Operating expenses are reported in the statements of activities in natural categories. Functional expenses for fiscal year 2014 and 2013 are shown below (in millions):

	<u>2014</u>	<u>2013</u>
Instruction	\$ 479.6	\$ 446.5
Research	211.2	216.6
Public service	151.9	149.9
Patient care	1,196.5	1,232.5
Auxiliary enterprises	163.2	149.8
Academic support	136.3	141.9
Student services	43.0	39.6
Institutional support	<u>162.4</u>	<u>135.9</u>
Total	<u>\$ 2,544.1</u>	<u>\$ 2,512.7</u>

Included in patient care expenses for fiscal year 2013 is \$99.2 million related to goodwill impairment. Facilities related expenses have been allocated across applicable functional expense categories in the statements of activities based on space usage (in millions):

	<u>2014</u>	<u>2013</u>
Depreciation and amortization	\$ 125.1	\$ 121.3
Interest	39.5	38.8
Operations and maintenance	<u>123.6</u>	<u>117.8</u>
Total	<u>\$ 288.2</u>	<u>\$ 277.9</u>

15. COMMITMENTS AND CONTINGENCIES

The University had contractual obligations of approximately \$90.2 million at May 31, 2014 for various construction projects and purchases of equipment. The University has also entered into professional service agreements with Hospital Corporation of America, Inc. (HCA, Inc.) and various HCA, Inc. affiliates. Future minimum commitments under these agreements range from \$3.1 to \$11.9 million per year over the next five years, totaling \$37.3 million.

The University, in its normal operations, is a defendant in various legal actions. Additionally, amounts received and expended under various federal and state programs are subject to audit by governmental agencies. Management is of the opinion that the outcome of these matters would not have a material effect on the University's financial position or results of operations.

In March 2010, President Obama signed the Patient Protection and Affordable Care Act (PPACA) into law. PPACA will result in sweeping changes across the health care industry, including how care is provided and paid for. Given that the final regulations and interpretive guidelines are still being published and there have been various legal challenges of certain provisions of the law, the University is unable to fully predict the impact of PPACA on its operations and financial results. Management of the University is studying and evaluating the anticipated impacts and developing strategies needed to prepare for implementation, and is preparing to work cooperatively with other constituents to optimize available reimbursement.

**UNIVERSITY OF MIAMI
NOTES TO FINANCIAL STATEMENTS
May 31, 2014 and 2013**

15. COMMITMENTS AND CONTINGENCIES (Continued)

The University leases certain real property. These leases are classified as operating leases and have lease terms ranging up to sixty eight years. Total lease expense for the years ended May 31, 2014 and 2013 was \$31.9 and \$30.4 million, respectively. Future minimum lease payments under noncancelable operating leases at May 31, 2014 are as follows (in millions):

2015	\$	11.8
2016		11.0
2017		6.7
2018		5.8
2019		5.5
Thereafter		161.9
Total	\$	<u>202.7</u>

UNIVERSITY OF MIAMI
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - SUMMARY
FOR THE YEAR ENDED MAY 31, 2014

	MAJOR PROGRAMS		OTHER FEDERAL PROGRAMS		TOTAL
	RESEARCH AND DEVELOPMENT	INSTRUCTION, TRAINING, PUBLIC SERVICE & OTHER	STUDENT FINANCIAL ASSISTANCE	INSTRUCTION, TRAINING, PUBLIC SERVICE & OTHER	
U.S. DEPARTMENT OF EDUCATION	\$ 2,702,268	\$ 3,197,670	\$ 155,930,804	\$ 2,420,256	\$ 164,250,998
U.S. DEPARTMENT OF HEALTH & HUMAN SERVICES	130,497,171	486,279	822,179	23,659,464	155,465,093
U.S. DEPARTMENT OF DEFENSE	26,651,550	-	-	719,754	27,371,304
U.S. DEPARTMENT OF COMMERCE	20,790,829	6,155,799	108,013	(25)	27,054,616
NATIONAL SCIENCE FOUNDATION	15,477,670	-	568,887	245,272	16,291,829
NATIONAL AERONAUTICS & SPACE ADMINISTRATION	3,521,746	-	39,298	684	3,561,728
U.S. DEPARTMENT OF HOMELAND SECURITY	206,629	-	-	2,520,385	2,727,014
U.S. DEPARTMENT OF STATE	-	-	-	2,247,854	2,247,854
U.S. DEPARTMENT OF ENERGY	2,054,668	-	-	-	2,054,668
U.S. DEPARTMENT OF AGRICULTURE	91,755	-	-	1,018,093	1,109,848
U.S. DEPARTMENT OF THE INTERIOR	839,917	-	-	(1,740)	838,177
U.S. DEPARTMENT OF TRANSPORTATION	36,689	-	-	745,568	782,257
OFFICE OF PERSONNEL MANAGEMENT	495,985	-	-	-	495,985
U.S. DEPARTMENT OF JUSTICE	116,063	-	-	129,648	245,711
U.S. DEPT OF HOUSING AND URBAN DEVELOPMENT	221,512	-	-	-	221,512
NATIONAL ENDOWMENT FOR THE HUMANITIES	-	-	99,452	-	99,452
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION	-	-	-	75,824	75,824
CORPORATION FOR NATIONAL & COMMUNITY SVC	-	-	57,459	-	57,459
ENVIRONMENTAL PROTECTION AGENCY	30,031	-	-	-	30,031
NATIONAL ENDOWMENT FOR THE ARTS	-	-	-	23,663	23,663
CENTRAL INTELLIGENCE AGENCY	16,387	-	-	-	16,387
INSTITUTE OF MUSEUM AND LIBRARY SERVICES	-	-	-	9,707	9,707
U.S. DEPARTMENT OF VETERANS AFFAIRS	-	-	-	7,479	7,479
TOTAL EXPENDITURES OF FEDERAL AWARDS	<u>\$ 203,750,870</u>	<u>\$ 9,839,748</u>	<u>\$ 157,626,092</u>	<u>\$ 33,821,886</u>	<u>\$ 405,038,596</u>

See accompanying notes to Schedules of Expenditures of Federal, State and Local Awards - Summary

UNIVERSITY OF MIAMI
SCHEDULE OF EXPENDITURES OF STATE OF FLORIDA AWARDS - SUMMARY
(EXCLUSIVE OF FEDERAL PASSED-THROUGH STATE OF FLORIDA AWARDS) *
FOR THE YEAR ENDED MAY 31, 2014

DEPARTMENT OF AGRICULTURE	\$	38,800
DEPARTMENT OF EDUCATION		19,519,317
DEPARTMENT OF ELDER AFFAIRS		206,404
DEPARTMENT OF HEALTH		14,189,936
DEPARTMENT OF HIGHWAY SAFETY & MOTOR VEHICLES		658,356
DEPARTMENT OF STATE		4,356
EDUCATION FUND		215,000
UNIVERSITY SYSTEMS OF FLORIDA		963,861
 TOTAL EXPENDITURES OF STATE AWARDS EXCLUSIVE OF FEDERAL PASS-THROUGH STATE AWARDS		\$ 35,796,030

* Federal awards passed-through from the State of FI are included in the Supplemental Schedule of Expenditures of State Direct and Pass-Through Awards beginning on page 63

UNIVERSITY OF MIAMI
SCHEDULE OF EXPENDITURES OF LOCAL AWARDS - SUMMARY
(EXCLUSIVE OF FEDERAL and STATE PASSED-THROUGH AWARDS)*
FOR THE YEAR ENDED MAY 31, 2014

MIAMI-DADE COUNTY PUBLIC SCHOOLS	\$	1,452,628
MIAMI-DADE COUNTY		1,588,123
CITY OF HIALEAH		10,031
CITY OF MIAMI		<u>52,300</u>
TOTAL EXPENDITURES OF LOCAL AWARDS EXCLUSIVE OF FEDERAL AND STATE PASS-THROUGH AWARDS	\$	<u><u>3,103,082</u></u>

* Federal and State passed-through awards from Local sources are included in the Supplemental Schedule of Expenditures of Local and Pass-Through Awards beginning on page 70

See accompanying notes to Schedules of Expenditures of Federal, State, and Local Awards - Summary

UNIVERSITY OF MIAMI
Notes to Schedules of Expenditures of Federal, State, and Local Awards
For the year ended May 31, 2014

(1) Basis of Presentation

The accompanying schedules (summary and supplemental) of expenditures of federal, state, and local awards include grants, contracts, and similar agreements entered into directly between the University of Miami (the University) and agencies and departments of federal, state, and local governments. They also include all subawards to the University by nonfederal organizations pursuant to federal, state and local grants, contracts, and similar agreements. The information in these schedules are presented in accordance with the provisions of Office of Management and Budget (OMB) Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations* and Chapter 10.650, *Rules of the Auditor General* of the State of Florida. Therefore, some amounts presented in these schedules may differ from amounts presented in, or used in the preparation of, the basic financial statements. Because the schedules present only a selected portion of the operations of the University, it is not intended to and does not present the financial position, changes in net assets or cash flows of the University.

Also, the grants reflect transactions for the May 31, 2014 fiscal year irrespective of the year of grant award and, accordingly, the schedules (summary and supplemental) of expenditures of federal, state, and local awards do not include a full year's activity for grants awarded or terminated on dates not coinciding with the aforementioned fiscal year.

(2) Summary of Significant Accounting Policies for Federal, State, and Local Award Expenditures

Expenditures reported on the schedules are reported on the accrual basis of accounting.

Expenditures for student financial aid programs are recognized as incurred and include the federal share of students' Federal Supplemental Educational Opportunity Grant program and Federal Work-Study program earnings, Federal Pell grants, certain other federal financial aid grants for students, loan disbursements, and administrative cost allowances, where applicable.

Expenditures for other federal awards of the University's academic and other divisions are determined using the cost accounting principles and procedures set forth in OMB Circular A-21, *Cost Principles for Educational Institutions*. Under these cost principles, certain expenditures are not allowable or are limited as to reimbursement.

Expenditures include indirect costs, related primarily to facilities operation and maintenance and general, divisional and departmental administrative services, which are allocated to direct cost objectives (including federal awards) based on negotiated formulas commonly referred to as facilities and administrative cost rates. Facilities and administrative cost rates allocated to such awards for the year ended May 31, 2014 were based on fixed rates negotiated with the University's cognizant federal agency, the U.S. Department of Health and Human Services.

(3) Subrecipients

Certain program funds are passed-through the University to subrecipient organizations. Of the total federal funds expended by the University during its fiscal year \$29,274,038 represents disbursements to subrecipients.

(4) Florida Cultural Endowment Program

The market value for the Florida Cultural Endowment Program was \$838,565 at May 31, 2014.

UNIVERSITY OF MIAMI
Notes to Schedules of Expenditures of Federal, State, and Local Awards
For the year ended May 31, 2014

(5) Additional Required Information

The University administers the following federal loan programs:

	CFDA Number	Balance at May 31, 2014
Federal Perkins Loan Program	84.038	\$ 27,563,178
Health Professions Student Loan Program	93.342	179,016
Nursing Student Loan Program	93.364	323,666

Total loan expenditures and disbursements for these student financial assistance programs for the fiscal year ended May 31, 2014 are identified below. For the Federal Perkins Loan Program, disbursements include loans to students and administrative expenses. The schedule of expenditures of federal awards – summary and supplemental includes administrative costs of the Federal Perkins Loan Program.

	CFDA Number	Disbursements
Federal Perkins Loan Program	84.038	\$ 3,842,259
Nursing Student Loan Program	93.364	46,000

During the fiscal year ended May 31, 2014, the University processed the following amount of new loans under the Federal Family Educational Loans Program (which includes Stafford Loans, Parents' Loans for Undergraduate Students and Supplemental Loans for Students) and the Federal Direct Student Loan Program:

	CFDA Number	Disbursements
Federal Direct Student Loans - New Loans	83.268	\$ 143,004,557



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

To the Board of Trustees
University of Miami

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States, the financial statements of the University of Miami (the University), which comprise the statement of financial position as of May 31, 2014, and the related statements of activities and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated August 27, 2014.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the University's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control. Accordingly, we do not express an opinion on the effectiveness of the University's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the University's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

The image shows a handwritten signature in black ink that reads "McGladrey LLP". The signature is written in a cursive, flowing style.

Fort Lauderdale, Florida
August 27, 2014



**Independent Auditor's Report
on Compliance for Each Major Federal Program and State Project
and on Internal Control Over Compliance in Accordance with OMB
Circular A-133 and Chapter 10.650, Rules of the Auditor General of the State of Florida**

To the Board of Trustees
University of Miami

Report on Compliance for Each Major Federal Program and State Project

We have audited the compliance of the University of Miami (the "University") with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement*, and the requirements described in the Executive Office of the Governor's State Projects Compliance Supplement, that could have a direct and material effect on the University's major federal programs and major state projects for the year ended May 31, 2014. The University's major federal programs and state projects are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its federal programs and state projects.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for the University's major federal programs and state projects based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and Chapter 10.650, *Rules of the Auditor General of the State of Florida*. Those standards, OMB Circular A-133, and Chapter 10.650, *Rules of the Auditor General of the State of Florida* require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program or state project occurred. An audit includes examining, on a test basis, evidence about the University's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program and state project. However, our audit does not provide a legal determination of the University's compliance.

Opinion on Each Major Federal Program and State Project

In our opinion, the University complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs and state projects for the year ended May 31, 2014.

Other Matters

The results of our auditing procedures disclosed an instance of noncompliance, which is required to be reported in accordance with OMB Circular No. A-133, and which is described in the accompanying Schedule of Findings and Questioned Costs as item 2014-1. Our opinion on each of its major federal programs is not modified with respect to this matter.

The University's response to the noncompliance finding identified in our audit is described in the accompanying *Schedule of Findings and Questioned Costs*. The University's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Report on Internal Control Over Compliance

Management of the University is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the University's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program or state project to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program or state project and to test and report on internal control over compliance in accordance with OMB Circular A-133, and Chapter 10.650, *Rules of the Auditor General of the State of Florida* but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the University's internal control over compliance.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program or state project on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program or state project will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program or state project that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133, and Chapter 10.650, Rules of the Auditor General of the State of Florida. Accordingly, this report is not suitable for any other purpose.



Fort Lauderdale, Florida
August 27, 2014

UNIVERSITY OF MIAMI

**Schedule of Findings and Questioned Costs
Year Ended May 31, 2014**

I - SUMMARY OF INDEPENDENT AUDITOR'S RESULTS

Financial Statements

A. Type of auditor's report issued: Unmodified

B. Internal control over financial reporting:

- Material weakness(es) identified?	_____ Yes	_____ <input checked="" type="checkbox"/> No	
- Significant deficiency(ies) identified that are not considered to be material weakness(es)?	_____ Yes	_____ <input checked="" type="checkbox"/> None Reported	

C. Noncompliance material to financial statements noted? _____ Yes No

Federal Awards

D. Type of auditor's report issued on compliance for major programs: Unmodified

E. Internal control over major programs:

- Material weakness(es) identified?	_____ Yes	_____ <input checked="" type="checkbox"/> No	
- Significant deficiency(ies) identified that are not considered to be material weakness(es)?	_____ Yes	_____ <input checked="" type="checkbox"/> None Reported	

F. Any audit findings disclosed that are required to be reported in accordance with Section 510(a) of Circular A-133? _____ Yes _____ No

G. The programs tested as major included the following:

<u>CFDA Number(s)</u>	<u>Name of Federal Program or Cluster</u>
Various	R&D Cluster Programs
11.618	National Institute of Standards and Technology Construction Grant Program
84.181	Special Education - Grants for Infants & Families
93.403	ARRA Grants for Training in Primary Care Medicine and Dentistry Training and Enhancement

H. Dollar threshold used to distinguish between type A and type B programs: \$ 3,000,000

I. Auditee qualified as low-risk auditee? _____ Yes _____ No

UNIVERSITY OF MIAMI

**Schedule of Findings and Questioned Costs (Continued)
Year Ended May 31, 2014**

I - SUMMARY OF INDEPENDENT AUDITOR'S RESULTS, continued

State Financial Assistance

- J. Type of auditor's report issued on compliance for major projects: Unmodified
- K. Internal control over major projects:
- Material weakness(es) identified? _____ X No
 - Significant deficiency(ies) identified that are not considered to be material weakness(es)? _____ Yes X None Reported
- L. Any audit findings disclosed that are required to be reported in accordance with Chapter 10.550, *Rules of the Auditor General*? _____ Yes X No
- M. The projects tested as major included the following:

<u>CSFA Number(s)</u>	<u>Name of State Financial Assistance Project</u>
48.054	Florida Student Assistance Grant
48.059	Florida Bright Futures Scholarship
48.064	Florida Resident Access Grant
64.078	Bankhead-Coley Cancer Research Program
48.030	Autism Program
64.XXX	State of Florida Specific Appropriation 538

- N. Dollar threshold used to distinguish between type A and type B programs: \$ 1,053,976

II. FINANCIAL STATEMENTS FINDINGS

None reported

UNIVERSITY OF MIAMI

Schedule of Findings and Questioned Costs (Continued)
Year Ended May 31, 2014

III. FEDERAL AWARDS FINDINGS AND QUESTIONED COSTS

2014-1

Special Tests and Provisions
U.S. Department of Education

Title:
Student Financial Assistance Programs

CFDA#:
Various

Criteria: OMB Circular A-133 Compliance Supplement for Student Financial Assistance Programs, {III. Compliance Requirements, L. Reporting, 4. Return of Title IV Funds –*Timing of Return of Title IV Funds.* (34 CFR 668.22 (g) and (j))} stipulates any grant funds not earned by the student must be refunded no later than 45 days after the date of the institution's determination that the student withdrew.

Condition: We noted the return of Title IV funds were not processed within the 45 day requirement based upon the self-reported information provided to us by the responsible officials.

Context: Non-enrolled student accounts were reviewed in detail by University staff in advance of a conversion to a new student accounting system. In November 2013, refund checks of funds which had been properly posted to the students' accounts were issued by the University. Subsequently, a former student contacted the University inquiring as to the source of the refund check. While investigating the inquiry, the University realized that the student's refund related to Title IV funding, and that the refund was not in compliance with the 45 day requirement. The University then performed a review of the source of the other refunds issued and noted that 29 students were impacted by a late refund of Title IV funds.

Effect: Approximately \$49,900 of Title IV funds were refunded to 29 students after the required 45 days.

Cause: Inadequate administrative oversight as required by the program control procedures.

Recommendation: We recommend the University strengthen their oversight in order to comply with their program control procedures.

Views of responsible officials and planned corrective actions: The new student system allows for the review of enrolled and non-enrolled credit balances without the need for manual processing. This allows all student refunds to be reviewed on a daily basis and should eliminate future findings regarding Title IV refunds to students. Although the 29 affected accounts translates to 99% processing accuracy, there is room for improvement within the new system.

UNIVERSITY OF MIAMI

**Schedule of Findings and Questioned Costs (Continued)
Year Ended May 31, 2014**

IV. STATE FINANCIAL ASSISTANCE FINDINGS AND QUESTIONED COSTS

None reported

V. MANAGEMENT LETTER

No items reported that relate to Federal Awards or State Financial Assistance Projects

VII. SCHEDULE OF PRIOR YEAR AUDIT FINDINGS

2013-1 U.S. Department of Education

CFDA Various – Student Financial Assistance Programs

Finding: We noted the return of Title IV funds were not processed within the 45 day requirement, based on one of the 19 students sampled from a listing of all students who withdrew from the university during the fiscal year and had also received Title IV funds. The University reviewed the remaining students, and noted there were no other students for which the Title IV funds were not processed within the 45 days required.

Corrective Action Taken: See finding 2014-1 for current year finding.

**Supplemental Schedule of Expenditures of
Federal Awards**

**UNIVERSITY OF MIAMI
SUPPLEMENTAL SCHEDULE OF FEDERAL AWARDS
FOR THE YEAR ENDED MAY 31, 2014**

<u>CFDA NUMBER</u>	<u>A R R A</u>	<u>DIRECT EXPENDITURES</u>	<u>PASS THROUGH EXPENDITURES</u>	<u>TOTAL</u>	
MAJOR PROGRAM - RESEARCH AND DEVELOPMENT					
U.S. DEPARTMENT OF EDUCATION					
INSTITUTE OF EDUCATION SCIENCES					
84.305A		EDUCATION RESEARCH, DEVELOPMENT AND DISSEMINATION	719,350	-	719,350
84.305K		MIAMI MUSEUM OF SCIENCE - PROJECT302	-	176,392	176,392
84.324A		RESEARCH IN SPECIAL EDUCATION	427,255	-	427,255
OFFICE OF POSTSECONDARY EDUCATION					
84.015A		FL INTERNATIONAL UNIV - 800000582	-	89,993	89,993
84.047M		MIAMI MUSEUM OF SCIENCE - MIASCI344	-	15,027	15,027
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES					
84.133A		NATIONAL INSTITUTE ON DISABILITY AND REHABILITATION RESEARCH	429,778	-	429,778
84.133A		UNIV OF PITTSBURGH - 00312370704862	-	139,284	139,284
84.133A		UNIV OF WASHINGTON - 718343	-	6,190	6,190
84.133B		MEDSTAR HEALTH RESEARCH INSTITUTE - 201F3132002UNIVOFMIAMIR1	-	85,021	85,021
84.133B		MEDSTAR HEALTH RESEARCH INSTITUTE - 201F3132003UNIVOFMIAMIR2	-	56,930	56,930
84.133G		NATIONAL INSTITUTE ON DISABILITY AND REHABILITATION RESEARCH	90,615	-	90,615
84.133N		NATIONAL INSTITUTE ON DISABILITY AND REHABILITATION RESEARCH	466,433	-	466,433
		U.S. DEPARTMENT OF EDUCATION Total	2,133,431	568,837	2,702,268
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES					
ADMINISTRATION FOR CHILDREN AND FAMILIES					
93.592		NATL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES - 341141	-	10,548	10,548
93.600		HEAD START	(5,375)	-	(5,375)
		ADMINISTRATION FOR CHILDREN AND FAMILIES Total	(5,375)	10,548	5,173
AGENCY FOR HEALTHCARE RESEARCH AND QUALITY					
93.226		RESEARCH ON HEALTHCARE COSTS, QUALITY AND OUTCOMES	23,160	-	23,160
		AGENCY FOR HEALTHCARE RESEARCH AND QUALITY Total	23,160	-	23,160
CENTERS FOR DISEASE CONTROL AND PREVENTION					
93.262		OCCUPATIONAL SAFETY AND HEALTH PROGRAM	90,085	-	90,085
93.262		UNIV OF COLORADO - FY13610001	-	(17,015)	(17,015)
93.283		CDC INVESTIGATIONS AND TECHNICAL ASSISTANCE	235,172	-	235,172
93.943		EPIDEMIOLOGIC RESEARCH STUDIES OF AIDS AND HIV INFECTION	83,365	-	83,365
93.20020072		RETAINING HIV POSITIVE PATIENTS IN MEDICAL CARE TEST OF INTE	15,637	-	15,637
93.20020114		IMPLEMENTATION AND EVALUATION OF A COMPREHENSIVE PREVENTION	205,532	-	205,532
93.20098011		PARENTING RESEARCH PROJECT	(9,875)	-	(9,875)
93.2002010F33396		ABT ASSOCIATES INC - 41089	-	3,750	3,750
		CENTERS FOR DISEASE CONTROL AND PREVENTION Total	619,916	(13,265)	606,651
CENTERS FOR MEDICARE AND MEDICAID SERVICES					
93.779		RESEARCH, DEMONSTRATIONS AND EVALUATIONS	39,565	-	39,565
		CENTERS FOR MEDICARE AND MEDICAID SERVICES Total	39,565	-	39,565
FOOD AND DRUG ADMINISTRATION					
93.103		FOOD AND DRUG ADMINISTRATION_RESEARCH	462,405	-	462,405
93.103		UNIV OF PENNSYLVANIA - M1301076	-	459	459
		FOOD AND DRUG ADMINISTRATION Total	462,405	459	462,864
HEALTH RESOURCES AND SERVICES ADMINISTRATION					
93.887		HEALTH CARE AND OTHER FACILITIES	19,185	-	19,185
93.928		SPECIAL PROJECTS OF NATIONAL SIGNIFICANCE	(1,005)	-	(1,005)
93.HHSA290200		YALE NEW HAVEN HEALTH SYSTEM - M1200356	-	1,460	1,460
		HEALTH RESOURCES AND SERVICES ADMINISTRATION Total	18,180	1,460	19,640
NATIONAL INSTITUTES OF HEALTH					
EUNICE KENNEDY SHRIVER NATL INST OF CHILD HEALTH & HUMAN DEVELOPMENT					
93.701	X	ARRA-WESTAT - 8771S12	-	2,698	2,698
93.865		CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	1,863,385	-	1,863,385
93.865		CASE WESTERN RESERVE UNI - RES508489	-	26,092	26,092
93.865		DUKE UNIVERSITY - SITE111	-	3,524	3,524
93.865		HARVARD UNIV - 1140740768	-	4	4
93.865		HARVARD UNIV - 1140740770SMARTT	-	4	4
93.865		HARVARD UNIV - 11407408685041188	-	28,582	28,582

continued

**UNIVERSITY OF MIAMI
SUPPLEMENTAL SCHEDULE OF FEDERAL AWARDS
FOR THE YEAR ENDED MAY 31, 2014**

CFDA NUMBER	A R R A		DIRECT EXPENDITURES	PASS THROUGH EXPENDITURES	TOTAL
MAJOR PROGRAM - RESEARCH AND DEVELOPMENT, continued					
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES, continued					
93.865		HARVARD UNIV - 11407408705041190	-	69,886	69,886
93.865		HARVARD UNIV - 11407409685041188	-	112,654	112,654
93.865		HARVARD UNIV - 11407409705041190	-	266,834	266,834
93.865		KLEIN BUENDEL OF DENVER, CO - 02670137000	-	93,749	93,749
93.865		TULANE UNIV HEALTH SCIENCES CTR - M1400957	-	21,865	21,865
93.865		TULANE UNIV HEALTH SCIENCES CTR - TULHSC3651213	-	11,790	11,790
93.865		TULANE UNIV HEALTH SCIENCES CTR - TULHSC4431314	-	43,167	43,167
93.865		UNIV OF WASHINGTON - 703583	-	215,443	215,443
93.865		VANDERBILT UNIV - M1401634	-	17,441	17,441
93.865		VANDERBILT UNIV - VUMC35300AMENDMENT5	-	2,611	2,611
93.865		VANDERBILT UNIV - VUMC35300AMENDMENT6	-	18,567	18,567
93.865		VANDERBILT UNIV - VUMC35300AMENDMENT7	-	24,035	24,035
93.865		WESTAT - 7887S024F	-	1,721	1,721
93.865		WESTAT - 7887S024G	-	456,579	456,579
93.865		WESTAT - 8182S11MODIFICATION2	-	(31)	(31)
93.865		WESTAT - M1401410	-	52,992	52,992
93.2U01HD040474-06		WESTAT - 7887S024	-	15,435	15,435
93.HHSN275200800002C		UM NATIONAL CHILDREN'S STUDY (NCS)- HILLSBOROUGH, ORANGE, BA	1,053,231	-	1,053,231
93.HHSN275201200005I		DREXEL UNIVERSITY - 239959	-	32,801	32,801
EUNICE KENNEDY SHRIVER NATL INST OF CHILD HEALTH & HUMAN DEVELOPMENT Total			2,916,616	1,518,443	4,435,059
NATL CANCER INSTITUTE					
93.393		CANCER CAUSE AND PREVENTION RESEARCH	5,303,799	-	5,303,799
93.393		IMPERIAL COLLEGE LONDON - WHRGP48173	-	39,869	39,869
93.393		WASHINGTON UNIV - WU13266	-	43,375	43,375
93.393		WHITEHEAD INSTITUTE - 1116249903	-	243,757	243,757
93.394		CANCER DETECTION AND DIAGNOSIS RESEARCH	938,640	-	938,640
93.394		NATL CANCER INSTITUTE - 1U01CA62772	-	20,754	20,754
93.394		UNIV OF KENTUCKY - 304810859212378	-	15,519	15,519
93.394		UNIV OF PENNSYLVANIA - 561996	-	20,661	20,661
93.395		CANCER TREATMENT RESEARCH	1,119,049	-	1,119,049
93.395		AMER COLLEGE OF RADIOLOGY - M0902125	-	115,498	115,498
93.395		CHILDREN'S HOSPITAL OF PHILADELPHIA - M1301329	-	5,486	5,486
93.395		CHILDREN'S HOSPITAL OF PHILADELPHIA - M1301336	-	500	500
93.395		CHILDREN'S HOSPITAL OF PHILADELPHIA - M1301348	-	21,385	21,385
93.395		CHILDREN'S HOSPITAL OF PHILADELPHIA - M1301350	-	(1,586)	(1,586)
93.395		EMMES CORP - 1568GNA643	-	94,720	94,720
93.395		EMMES CORP - 1568GNA643AMED2	-	30,021	30,021
93.395		EMMES CORP - 1568GNA643AMEND4	-	108,170	108,170
93.395		FRONTIER SCIENCE AND TECHNOLOGY RESEARCH FND INC - MIAO36CR07	-	19,995	19,995
93.395		FRONTIER SCIENCE AND TECHNOLOGY RESEARCH FND INC - PSAMIAJG00	-	(5,426)	(5,426)
93.395		GEORGE WASHINGTON UNIV - 12M70	-	(25,284)	(25,284)
93.395		NATL CHILDHOOD CANCER FND - 020764	-	2,040	2,040
93.395		UNIV OF OKLAHOMA - RS2009212908	-	1,429	1,429
93.395		UNIV OF TEXAS MD ANDERSON CANCER CTR - 910518	-	56,251	56,251
93.395		UNIV OF TEXAS MD ANDERSON CANCER CTR - 91051812094319	-	25,222	25,222
93.396		CANCER BIOLOGY RESEARCH	3,314,480	-	3,314,480
93.397		CANCER CENTERS SUPPORT GRANTS	859,250	-	859,250
93.397		AGENUS INC - M1200917	-	2,580	2,580
93.397		NORTHWESTERN UNIV - 60031920UM	-	56,336	56,336
93.398		CANCER RESEARCH MANPOWER	215,691	-	215,691
93.399		NATL SURGICAL ADJUVANT BREAST & BOWEL PROJECT (NSABP) - PFED15MIA02	-	632	632
93.399		NATL SURGICAL ADJUVANT BREAST & BOWEL PROJECT (NSABP) - TFED30158	-	2,616	2,616
93.399		NATL SURGICAL ADJUVANT BREAST & BOWEL PROJECT (NSABP) - TIND158	-	8,448	8,448
93.701	X	ARRA-TRANS-NIH RECOVERY ACT RESEARCH SUPPORT	(5,549)	-	(5,549)
93.HHSN261200800001E		LEIDOS BIOMEDICAL RESEARCH(SAIC FREDERICK) - 12XS479	-	6,568	6,568
93.HHSN261200800001E		LEIDOS BIOMEDICAL RESEARCH(SAIC FREDERICK) - 13XS100	-	2,400	2,400
93.HHSN261201000060C	X	ARRA-CLEVELAND CLINIC LERNER COLLEGE OF MEDICINE - M1101911	-	58,133	58,133

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A R R A	CFDA NUMBER		DIRECT EXPENDITURES	PASS THROUGH EXPENDITURES	TOTAL
		MAJOR PROGRAM - RESEARCH AND DEVELOPMENT, continued			
		U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES, continued			
	93.HHSN261201000089I X	ARRA-COLLECTION OF TISSUE, BLOOD, URINE & CLINICAL DATA FROM PA	19,146	-	19,146
	93.HHSN261201200032C	INFOTECH SOFT INC - C1200378	-	59,786	59,786
		NATL CANCER INSTITUTE Total	11,764,506	1,029,855	12,794,361
		NATL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES			
	93.350	NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES	3,163,834	-	3,163,834
	93.850	COLLABORATIVE DRUG DISCOVERY INC - NIHMIAMI001	-	14,915	14,915
		NATL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES Total	3,163,834	14,915	3,178,749
		NATL CENTER FOR COMPLEMENTARY & ALTERNATIVE MEDICINE			
	93.213	RESEARCH & TRAINING IN COMPLEMENTARY AND ALTERNATIVE MEDICINE	(332)	-	(332)
		NATL CENTER FOR COMPLEMENTARY & ALTERNATIVE MEDICINE Total	(332)	-	(332)
		NATL CENTER FOR RESEARCH RESOURCES			
	93.351	RESEARCH INFRASTRUCTURE PROGRAMS	1,070,505	-	1,070,505
	93.389	NATIONAL CENTER FOR RESEARCH RESOURCES	464,004	-	464,004
		NATL CENTER FOR RESEARCH RESOURCES Total	1,534,509	-	1,534,509
		NATL EYE INSTITUTE			
	93.867	VISION RESEARCH	7,735,174	-	7,735,174
	93.867	BIOPTIGEN INC - M1200413	-	194	194
	93.867	CASE WESTERN RESERVE UNI - M1400824	-	21,557	21,557
	93.867	CASE WESTERN RESERVE UNI - M1401587	-	10,810	10,810
	93.867	HARVARD UNIV - 1R01EY020928	-	23,926	23,926
	93.867	HARVARD UNIV - MEEI5R01EY02092803	-	71,759	71,759
	93.867	JAEB CENTER FOR HEALTH RESEARCH FND - JCHR1U10EY020797	-	33	33
	93.867	JAEB CENTER FOR HEALTH RESEARCH FND - M1100270	-	45,516	45,516
	93.867	JAEB CENTER FOR HEALTH RESEARCH FND - M1401038	-	478	478
	93.867	JOHNS HOPKINS UNIV - 2001837619	-	147	147
	93.867	NEW ENGLAND COLLEGE OF OPTOMETRY - M1101556	-	45,163	45,163
	93.867	OREGON HEALTH & SCIENCE UNIV - GCAEI0268AUMAMEN2	-	37,444	37,444
	93.867	OREGON HEALTH & SCIENCE UNIV - GCAEI0288AUMAMEND1	-	27,486	27,486
	93.867	OREGON HEALTH & SCIENCE UNIV - GCAEI0288AUMAMEND2	-	84,621	84,621
	93.867	ST LUKE'S - ROOSEVELT INST HEALTH SCIENCES - M1100008	-	1,636	1,636
	93.867	TISSUE TECH INC - M1400008	-	25,964	25,964
	93.867	UNIV OF CALIFORNIA - SAN DIEGO - 43888461	-	94,939	94,939
	93.867	UNIV OF FLORIDA - UF13135	-	89,609	89,609
	93.867	UNIV OF PENNSYLVANIA - 560636	-	237,452	237,452
	93.867	UNIV OF PENNSYLVANIA - M1401176	-	138,126	138,126
	93.867	UNIV OF WASHINGTON - 744352	-	298,461	298,461
	93.867	VANDERBILT UNIV - VUMC39851AMENDMENT1	-	73,293	73,293
	93.N260200500007C	EMMES CORP - M0700344	-	45,024	45,024
		NATL EYE INSTITUTE Total	7,735,174	1,373,638	9,108,812
		NATL HEART LUNG & BLOOD INSTITUTE			
	93.233	BRIGHAM & WOMEN'S HOSPITAL - M1201897	-	(7,878)	(7,878)
	93.233	BRIGHAM & WOMEN'S HOSPITAL - M1400169	-	119,064	119,064
	93.837	CARDIOVASCULAR DISEASES RESEARCH	7,544,685	-	7,544,685
	93.837	ABBOTT LABS - AIM-HIGH	-	1,729	1,729
	93.837	ALBERT EINSTEIN COLLEGE OF MEDICINE OF YESHIVA UNIV - 310268	-	62,158	62,158
	93.837	ALBERT EINSTEIN COLLEGE OF MEDICINE OF YESHIVA UNIV - 95265496	-	(8,494)	(8,494)
	93.837	BOSTON UNIV - RA208135NGQ	-	44,858	44,858
	93.837	BRIGHAM & WOMEN'S HOSPITAL - M1400916	-	5,000	5,000
	93.837	CHILDREN'S HOSPITAL OF PHILADELPHIA - M1400545	-	4,298	4,298
	93.837	CLEVELAND CLINIC LERNER COLLEGE OF MEDICINE - 372SUB	-	67,057	67,057
	93.837	COLUMBIA UNIV - 1GG008280	-	15,668	15,668
	93.837	NEW ENGLAND RESEARCH INSTITUTES - SITE1133	-	999	999
	93.837	NEW ENGLAND RESEARCH INSTITUTES - TCRNNMD0901	-	3,723	3,723
	93.837	NOVA UNIV - 331495	-	67,044	67,044
	93.837	UNIV OF NORTH CAROLINA - 531271AMENDMENT4	-	177,346	177,346
	93.837	UNIV OF NORTH CAROLINA - 531271AMENDMENT5	-	106,879	106,879
	93.837	UNIV OF NORTH CAROLINA - 532404AMENDMENT1	-	64,534	64,534

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A R R A	CFDA NUMBER	DIRECT EXPENDITURES	PASS THROUGH EXPENDITURES	TOTAL
	MAJOR PROGRAM - RESEARCH AND DEVELOPMENT, continued			
	U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES, continued			
93.837	UNIV OF NORTH CAROLINA - 532404AMENDMENT2	-	56,881	56,881
93.837	UNIV OF NORTH TEXAS HEALTH SCIENCE CENTER - RN00042009001	-	75,858	75,858
93.837	UNIV OF TEXAS HEALTH SCIENCE CENTER - 0008802M	-	(1,810)	(1,810)
93.837	UNIV OF TEXAS HEALTH SCIENCE CENTER - 0008802U	-	393	393
93.837	UNIV OF TOLEDO - NS2006009	-	6,445	6,445
93.837	UNIV OF WASHINGTON - 747194	-	2,724	2,724
93.837	WAKE FOREST UNIV - WFUHS10385	-	(1,149)	(1,149)
93.837	WAKE FOREST UNIV - WFUHS110854	-	143,377	143,377
93.838	LUNG DISEASES RESEARCH	580,014	-	580,014
93.838	DAWKINS PRODUCTIONS INC - C0900068	-	(41,970)	(41,970)
93.838	MEDICAL COLLEGE OF WISCONSIN - M1101084	-	(48)	(48)
93.838	UNIV OF PENNSYLVANIA - 556723	-	7,128	7,128
93.838	UNIV OF PENNSYLVANIA - M1102001	-	(3,153)	(3,153)
93.839	BLOOD DISEASES AND RESOURCES RESEARCH	3,064,302	-	3,064,302
93.839	BAYLOR COLLEGE - 101522712	-	4,525	4,525
93.839	BAYLOR COLLEGE - 5600698318	-	1,384	1,384
93.839	CINCINNATI CHILDREN'S HOSPITAL MEDICAL CTR - M1400210	-	36,243	36,243
93.839	CLEVELAND CLINIC LERNER COLLEGE OF MEDICINE - 342SUB	-	16,963	16,963
93.HHSN268200625234C	HISPANIC COMMUNITY HEALTH STUDY/MIAMI-RESEARCH FACILITY BUDG	60,173	-	60,173
93.HHSN268200900048C	WAKE FOREST UNIV - WFUHS30209	-	1,625	1,625
93.HHSN268200900048C	WAKE FOREST UNIV - WFUHS30209MRI	-	(521)	(521)
93.HHSN268200900048C	WAKE FOREST UNIV - WFUHS30215	-	101,042	101,042
93.HHSN268200900048C	WAKE FOREST UNIV - WFUHS330216	-	38,776	38,776
93.HHSN268201200037C	BABY HUG FOLLOW-UP STUDY 11: CLINICAL SITES	31,296	-	31,296
93.HHSN2682013000041	HISPANIC COMMUNITY HEALTH STUDY/MIAMI FIELD CENTER	1,380,638	-	1,380,638
93.HHSN268201300038C	ESTABLISH DROSOPHILA MODELS TO ENABLE FUNCTIONAL ANALYSIS OF	173,576	-	173,576
93.HHSN268201300164P	PHENOMIC MODELING OF HUMAN DISEASE GENES IN ASSIAN YEAST	77,811	-	77,811
93.N01HC95159	UNIV OF WASHINGTON - 565255	-	3,816	3,816
	NATL HEART LUNG & BLOOD INSTITUTE Total	12,912,495	1,172,514	14,085,009
	NATL HUMAN GENOME RESEARCH INST			
93.172	HUMAN GENOME RESEARCH	47,290	-	47,290
93.310	BROAD INSTITUTE - 56153485500000499	-	383	383
93.310	BROAD INSTITUTE - 56153495500000499	-	61,758	61,758
	NATL HUMAN GENOME RESEARCH INST Total	47,290	62,141	109,431
	NATL INST OF ALLERGY & INFECTIOUS DISEASES			
93.242	JOHNS HOPKINS UNIV - 2001580030	-	552	552
93.855	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	15,982,856	-	15,982,856
93.855	BETH ISRAEL DEACONESS MEDICAL CENTER - 01026552	-	260,287	260,287
93.855	BETH ISRAEL DEACONESS MEDICAL CENTER - 01026555	-	83,764	83,764
93.855	CENTRO DE INVESTIGACION CIENTIFICA CAUCASECO - N022012	-	31,870	31,870
93.855	DUKE UNIVERSITY - 2032221AMENDMENT1	-	245,003	245,003
93.855	DUKE UNIVERSITY - M1401445	-	8,486	8,486
93.855	EMORY UNIV - S973864	-	5,655	5,655
93.855	EMORY UNIV - T129487	-	14,183	14,183
93.855	GEORGE WASHINGTON UNIV - 12M57	-	43,722	43,722
93.855	GEORGIA REGENTS UNIVERSITY - 2306951	-	8,665	8,665
93.855	HARVARD UNIV - 15261950765800002	-	82,557	82,557
93.855	INSTITUTE FOR CLINICAL RESEARCH - M55M64811013MOD1	-	20	20
93.855	JOHNS HOPKINS UNIV - 2001579945	-	16,350	16,350
93.855	JOHNS HOPKINS UNIV - 2001624372	-	15,305	15,305
93.855	JOHNS HOPKINS UNIV - 2002082622	-	24,832	24,832
93.855	MAYO CLINIC - 63015335	-	104,804	104,804
93.855	NOVAN INC - M1301439	-	38,816	38,816
93.855	NOVAN INC - NOVAN2R44A1074098	-	50,221	50,221
93.855	SAN FRANCISCO DEPT OF PUBLIC HEALTH - M1401058	-	287,421	287,421
93.855	SCRIPPS RESEARCH INST - 520543	-	282,610	282,610
93.855	UNIV OF CALIFORNIA - DAVIS - 20111876201	-	30,321	30,321

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A R R A	CFDA NUMBER		DIRECT EXPENDITURES	PASS THROUGH EXPENDITURES	TOTAL
		MAJOR PROGRAM - RESEARCH AND DEVELOPMENT, continued			
		U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES, continued			
	93.855	UNIV OF CALIFORNIA - SAN FRANCISCO - 4465SC-7	-	2,842	2,842
	93.855	UNIV OF CALIFORNIA - SAN FRANCISCO - 6762SC	-	6	6
	93.855	UNIV OF CALIFORNIA - SAN FRANCISCO - 6762SCAMENDMENT2	-	52,325	52,325
	93.855	UNIV OF CALIFORNIA - SAN FRANCISCO - 6762SCAMENDMENT4	-	300,318	300,318
	93.855	UNIV OF MINNESOTA - N00002803AMENDMENT2	-	116,914	116,914
	93.855	UNIV OF WISCONSIN-MADISON - 418K773	-	3,475	3,475
	93.855	UNIV OF WISCONSIN-MADISON - 428K075	-	21,205	21,205
	93.HHSN	DUKE UNIVERSITY - M1301525	-	13,692	13,692
	93.HHSN272009000011	SOCIAL AND SCIENTIFIC SYSTEMS - CRBSSSS11001036	-	4,923	4,923
	93.HHSN27201100025C	DUKE UNIVERSITY - M1301064	-	(2,107)	(2,107)
	93.HHSN2722009000011 X	ARRA-SOCIAL AND SCIENTIFIC SYSTEMS - CRBSSSS11001035	-	13,450	13,450
	93.HHSN2722009000011	SOCIAL AND SCIENTIFIC SYSTEMS - CRBSSSS11001037	-	8,000	8,000
	93.HHSN272201000039C	WAYNE STATE UNIV - WSU13059	-	40,618	40,618
	93.HHSN272201000039C	WAYNE STATE UNIV - WSU14006	-	35,647	35,647
	93.N01A15416	UNIV OF CALIFORNIA - SAN FRANCISCO - 107091	-	110,592	110,592
	93.N01A15416	UNIV OF CALIFORNIA - SAN FRANCISCO - 107731	-	84	84
	93.N01A15416	UNIV OF CALIFORNIA - SAN FRANCISCO - 108421	-	(36,018)	(36,018)
	93.N01A15416	UNIV OF CALIFORNIA - SAN FRANCISCO - 3676SC	-	7,356	7,356
	93.N01A15416	UNIV OF CALIFORNIA - SAN FRANCISCO - ITN1018600SC	-	(48,371)	(48,371)
		NATL INST OF ALLERGY & INFECTIOUS DISEASES Total	15,982,856	2,280,395	18,263,251
		NATL INST OF ARTHRITIS & MUSCULOSKELETAL & SKIN DISEASES			
	93.846	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	285,960	-	285,960
	93.846	SO FL VETERANS AFFAIRS FND RES & EDU INC - M1300301	-	(1,643)	(1,643)
	93.846	UNIV OF PITTSBURGH - 00211931185732	-	11,161	11,161
		NATL INST OF ARTHRITIS & MUSCULOSKELETAL & SKIN DISEASES Total	285,960	9,518	295,478
		NATL INST OF BIOMEDICAL IMAGING & BIOENGINEERING			
	93.286	DISCOVERY & APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS	263,515	-	263,515
	93.286	UNIV OF MINNESOTA - A001607101	-	47,374	47,374
		NATL INST OF BIOMEDICAL IMAGING & BIOENGINEERING Total	263,515	47,374	310,889
		NATL INST OF DENTAL & CRANIOFACIAL RESEARCH			
	93.121	ORAL DISEASES AND DISORDERS RESEARCH	924,923	-	924,923
	93.121	COLUMBIA UNIV - 1GG006557	-	(357)	(357)
	93.121	COLUMBIA UNIV - 1GG00655702	-	42,630	42,630
	93.121	UNIV OF TEXAS - 0009404A	-	370,044	370,044
	93.121	UNIV OF TEXAS - 0009404AMENDMENT1	-	78,038	78,038
	93.173	UNIV OF SOUTHERN CALIFORNIA - 42329108	-	12,169	12,169
	93.173	UNIV OF SOUTHERN CALIFORNIA - 42329298	-	69,431	69,431
	93.173	UNIV OF SOUTHERN CALIFORNIA - 45841741	-	32,553	32,553
		NATL INST OF DENTAL & CRANIOFACIAL RESEARCH Total	924,923	604,508	1,529,431
		NATL INST OF DIABETES & DIGESTIVE & KIDNEY DISEASES			
	93.847	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	4,697,803	-	4,697,803
	93.847	CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH) - M0901552	-	62,643	62,643
	93.847	CHILDREN'S HOSPITAL MEDICAL CENTER - 131925	-	56,366	56,366
	93.847	CINCINNATI CHILDREN'S HOSPITAL MEDICAL CTR - 131962	-	3,368	3,368
	93.847	CONVERGE BIOTECH INC - M1100941	-	96,760	96,760
	93.847	GEORGIA HEALTH SCIENCES UNIV - 2503418	-	72,147	72,147
	93.847	OPHYSIO INC - M1200405	-	75,143	75,143
	93.847	RUSH UNIV MEDICAL CTR - 5R01DK08939405	-	11,381	11,381
	93.847	RUSH UNIV MEDICAL CTR - M1301421	-	2,276	2,276
	93.847	SCRIPPS RESEARCH INST - 520319	-	112,723	112,723
	93.847	TUFTS UNIV - HS2691	-	81,689	81,689
	93.847	UNIV OF CALIFORNIA - SAN FRANCISCO - 6249SCAMENDMENT2	-	5,078	5,078
	93.847	UNIV OF CALIFORNIA - SAN FRANCISCO - 6249SCAMENDMENT3	-	10,269	10,269
	93.847	UNIV OF COLORADO - 2523328	-	23,985	23,985
	93.847	UNIV OF IOWA - 1000941361	-	896	896
	93.847	UNIV OF IOWA - M1400043	-	2,695	2,695
	93.847	UNIV OF IOWA - W000540752	-	122,760	122,760

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		MAJOR PROGRAM - RESEARCH AND DEVELOPMENT, continued			
		U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES, continued			
	93.847	UNIV OF MICHIGAN - 3001320515AMEND3	-	6,580	6,580
	93.847	UNIV OF MICHIGAN - 3002712968	-	28,468	28,468
	93.847	UNIV OF MICHIGAN - 3002712968AMENDMENT1	-	23,685	23,685
	93.847	UNIV OF MICHIGAN - 3002898263	-	16,384	16,384
	93.847	UNIV OF PENNSYLVANIA - 559694	-	16,770	16,770
	93.847	VANDERBILT UNIV - VUMC38564AMED2	-	(64)	(64)
	93.847	XIMEREX INC - M1200378	-	354,245	354,245
	93.HHSN267200800019C	UNIV OF SOUTH FLORIDA - 0920120427AMENDMENT1	-	64,249	64,249
	93.HHSN267200800019C	UNIV OF SOUTH FLORIDA - 0920120427SITE6	-	10,655	10,655
	93.HHSN67200800019C	UNIV OF SOUTH FLORIDA - 6119114400AFMOD4	-	59,887	59,887
	93.HHSN67200800019C	UNIV OF SOUTH FLORIDA - 611914400AFMOD5	-	567,911	567,911
		NATL INST OF DIABETES & DIGESTIVE & KIDNEY DISEASES Total	4,697,803	1,888,949	6,586,752
		NATL INST OF ENVIRONMENTAL HEALTH SCIENCES			
	93.113	ENVIRONMENTAL HEALTH	331,092	-	331,092
	93.113	DARTMOUTH COLLEGE - 1251	-	60,373	60,373
	93.113	FL INTERNATIONAL UNIV - 80000062501	-	(49)	(49)
	93.143	UNIV OF KENTUCKY - 304810930612637	-	(345)	(345)
		NATL INST OF ENVIRONMENTAL HEALTH SCIENCES Total	331,092	59,979	391,071
		NATL INST OF GENERAL MEDICAL SCIENCES			
	93.859	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	5,001,243	-	5,001,243
	93.859	INFOTECH SOFT INC - C1300164	-	8,151	8,151
	93.859	INFOTECH SOFT INC - C1400318	-	64,480	64,480
	93.859	SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTE - 5716812010UOM01	-	1,390	1,390
	93.859	SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTE - 5716812010UOM02	-	73,839	73,839
	93.859	UNIV OF VIRGINIA - GC11617139118	-	4,500	4,500
		NATL INST OF GENERAL MEDICAL SCIENCES Total	5,001,243	152,360	5,153,603
		NATL INST OF MENTAL HEALTH			
	93.242	MENTAL HEALTH RESEARCH GRANTS	6,847,866	-	6,847,866
	93.242	COLUMBIA UNIV - M1101112	-	27,120	27,120
	93.242	MASSACHUSETTS GENERAL HOSPITAL - 218390	-	266,209	266,209
	93.242	NATL INST OF ENVIRONMENTAL HEALTH SCIENCES - S00004566548000	-	27,811	27,811
	93.242	NEUROCOG TRIALS INC. - M1200377	-	136,441	136,441
	93.242	NORTHWESTERN UNIV - M1400391	-	190,786	190,786
	93.242	OREGON SOCIAL LEARNING CENTER -LM1201716	-	24,888	24,888
	93.242	UNIV OF MARYLAND - 1004320523001	-	15,980	15,980
	93.242	UNIV OF MARYLAND - Z033601	-	77,598	77,598
	93.310	SCRIPPS RESEARCH INST - 550405	-	44,047	44,047
	93.310	UNIV OF NEW MEXICO - 3R74G	-	18,820	18,820
	93.701	X ARRA-BRAIN PLASTICITY INST - BPI100111ECAESAR	-	16,250	16,250
		NATL INST OF MENTAL HEALTH Total	6,847,866	845,950	7,693,816
		NATL INST OF NEUROLOGICAL DISORDERS & STROKE			
	93.701	X ARRA-TRANS-NIH RECOVERY ACT RESEARCH SUPPORT	36,782	-	36,782
	93.701	X MASSACHUSETTS GENERAL HOSPITAL - PS215836	-	1,091	1,091
	93.853	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES	15,631,578	-	15,631,578
	93.853	COLUMBIA UNIV - 3GG00690611	-	(138)	(138)
	93.853	COLUMBIA UNIV - 3GG00890606	-	12,216	12,216
	93.853	CONVERGENCE MEDICAL DEVICES INC - M1400515	-	384	384
	93.853	DECODE GENETICS - PROPOSALM1201942	-	3,075	3,075
	93.853	EMORY UNIV - S959520	-	26,998	26,998
	93.853	EMORY UNIV - T096081	-	10,060	10,060
	93.853	MASSACHUSETTS GENERAL HOSPITAL - 2003A009773214300MOD2	-	7,542	7,542
	93.853	MASSACHUSETTS GENERAL HOSPITAL - 2004A004864/219314	-	(808)	(808)
	93.853	MASSACHUSETTS GENERAL HOSPITAL - 221606	-	24,741	24,741
	93.853	MASSACHUSETTS GENERAL HOSPITAL - NN102	-	3,762	3,762
	93.853	MEDICAL UNIV OF S CAROLINA - MUSC08076AMENDMENTTHREE	-	15,081	15,081
	93.853	STANFORD UNIV - 6044137651128E	-	23,460	23,460
	93.853	UNIV OF BRITISH COLUMBIA - F0904963AMENDMENT1	-	424	424

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A R R A	CFDA NUMBER		DIRECT EXPENDITURES	PASS THROUGH EXPENDITURES	TOTAL
		MAJOR PROGRAM - RESEARCH AND DEVELOPMENT, continued			
		U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES, continued			
	93.853	UNIV OF BRITISH COLUMBIA - F0904963UBC	-	(2,272)	(2,272)
	93.853	UNIV OF CALIFORNIA - LOS ANGELES - 1580BMC736AMENDMENT2	-	860	860
	93.853	UNIV OF CALIFORNIA - SAN FRANCISCO - 6392SCAMENDMENT3	-	1,893	1,893
	93.853	UNIV OF CALIFORNIA - SAN FRANCISCO - 6392SCAMENDMENT5	-	78,875	78,875
	93.853	UNIV OF CALIFORNIA - SAN FRANCISCO - 7893SC	-	52,127	52,127
	93.853	UNIV OF CINCINNATI - 008822ADMSACCO	-	19,405	19,405
	93.853	UNIV OF CINCINNATI - COEUS006883	-	36,975	36,975
	93.853	UNIV OF CINCINNATI - COEUS006883AMENDMENT01	-	455,888	455,888
	93.853	UNIV OF CINCINNATI - COEUS7753	-	733	733
	93.853	UNIV OF IOWA - W000421884	-	119,517	119,517
	93.853	UNIV OF IOWA - W000529752	-	180,327	180,327
	93.853	UNIV OF MARYLAND - SR00002397	-	5,864	5,864
	93.853	UNIV OF MARYLAND - SR00002839	-	21,047	21,047
	93.853	UNIV OF TEXAS - 0007810E	-	1,500	1,500
	93.853	UNIV OF TEXAS SW MEDICAL CTR - GMO110202AMENDMENT2	-	(38)	(38)
	93.853	UNIV OF TEXAS SW MEDICAL CTR - GMO110202AMENDMENT4	-	13,023	13,023
	93.853	UNIV OF WASHINGTON - 746770	-	69,595	69,595
	93.853	UNIV OF WASHINGTON - 755847	-	96,450	96,450
	93.853	VANDERBILT UNIV - VUMC41473	-	42,941	42,941
	93.853	YALE UNIV - M07A000650A08383	-	(2,143)	(2,143)
		NATL INST OF NEUROLOGICAL DISORDERS & STROKE Total	15,668,360	1,320,455	16,988,815
		NATL INST OF NURSING RESEARCH			
	93.361	NURSING RESEARCH	1,238,555	-	1,238,555
	93.361	CHILDREN'S RESEARCH INSTITUTE - 300001631204	-	5,672	5,672
	93.361	CHILDREN'S RESEARCH INSTITUTE - 300001631304	-	45,630	45,630
	93.361	FL INTERNATIONAL UNIV - 800000641AMEND2	-	1,308	1,308
	93.361	FL INTERNATIONAL UNIV - 800000641AMEND3	-	9,018	9,018
	93.361	FL INTERNATIONAL UNIV - 80000117301	-	3,003	3,003
	93.361	FL INTERNATIONAL UNIV - 80000117301AMENDMENT2	-	22,327	22,327
		NATL INST OF NURSING RESEARCH Total	1,238,555	86,958	1,325,513
		NATL INST ON AGING			
	93.866	AGING RESEARCH	4,604,169	-	4,604,169
	93.866	ALBERT EINSTEIN COLLEGE OF MEDICINE OF YESHIVA UNIV - 315520	-	19,788	19,788
	93.866	COLUMBIA UNIV - 3531230	-	9,051	9,051
	93.866	RUSH UNIV MEDICAL CTR - 5P01AG01444915	-	23,421	23,421
	93.866	RUSH UNIV MEDICAL CTR - P01AG01444916	-	37,394	37,394
	93.866	UNIV OF PENNSYLVANIA - 561036	-	570,589	570,589
	93.866	UNIV OF PENNSYLVANIA - M1401169	-	88,330	88,330
		NATL INST ON AGING Total	4,604,169	748,573	5,352,742
		NATL INST ON ALCOHOL ABUSE & ALCOHOLISM			
	93.273	ALCOHOL RESEARCH PROGRAMS	678,317	-	678,317
	93.273	AMER UNIVERSITY - 3105401	-	275,758	275,758
	93.273	FL INTERNATIONAL UNIV - 800000903-01	-	1	1
	93.273	NATL DEVELOPMENT AND RESEARCH INSTITUTE - 622D	-	97,817	97,817
	93.273	SCRIPPS RESEARCH INST - 520361	-	(794)	(794)
	93.273	SCRIPPS RESEARCH INST - 520483	-	248,106	248,106
	93.273	UNIV OF FLORIDA - UF12248	-	10,089	10,089
	93.273	UNIV OF FLORIDA - UF13009	-	5,723	5,723
	93.273	UNIV OF FLORIDA - UF13203	-	5,596	5,596
	93.273	UNIV OF FLORIDA - UF13206	-	32,425	32,425
		NATL INST ON ALCOHOL ABUSE & ALCOHOLISM Total	678,317	674,721	1,353,038
		NATL INST ON DEAFNESS & OTHER COMMUNICATION DISORDERS			
	93.173	RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS	3,755,586	-	3,755,586
	93.173	JOHNS HOPKINS UNIV - 2000184640-4	-	184	184
	93.173	JOHNS HOPKINS UNIV - 2000184641	-	38	38
	93.173	MARINE BIOLOGICAL LAB - 42730	-	96,043	96,043
	93.173	MEDICAL UNIV OF S CAROLINA - MUSC14008	-	30,392	30,392
		NATL INST ON DEAFNESS & OTHER COMMUNICATION DISORDERS Total	3,755,586	126,657	3,882,243

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SUPPLEMENTAL SCHEDULE OF FEDERAL AWARDS
FOR THE YEAR ENDED MAY 31, 2014**

A R R A	CFDA NUMBER		DIRECT EXPENDITURES	PASS THROUGH EXPENDITURES	TOTAL
		MAJOR PROGRAM - RESEARCH AND DEVELOPMENT, continued			
		U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES, continued			
		NATL INST ON DRUG ABUSE			
	93.273	NATL DEVELOPMENT AND RESEARCH INSTITUTE - 622C	-	16,785	16,785
	93.279	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	10,091,794	-	10,091,794
	93.279	COLUMBIA UNIV - 1GG003301	-	69,961	69,961
	93.279	COLUMBIA UNIV - 2GG008261	-	89,300	89,300
	93.279	COLUMBIA UNIV - M1400968	-	19,038	19,038
	93.279	DARTMOUTH COLLEGE - 1133	-	60,500	60,500
	93.279	EMORY UNIV - T0B045B	-	46,301	46,301
	93.279	NORTHWESTERN UNIV - 60035189UM	-	130,835	130,835
	93.279	NORTHWESTERN UNIV - 60035189UMSM	-	913	913
	93.279	RTI INTNL (FORMERLY RESEARCH TRIANGLE INSTITUTE) - 13400211882	-	11,963	11,963
	93.279	UNIV OF NEW ORLEANS - 07152S1	-	67,184	67,184
	93.279	UNIV OF PENNSYLVANIA - 561056	-	53,316	53,316
	93.701	X ARRA-TRANS-NIH RECOVERY ACT RESEARCH SUPPORT	560,640	-	560,640
	93.HHSN271200900025C	NATIONAL HISPANIC SCIENCE NETWORK ON DRUG ABUSE	262,350	-	262,350
	93.HHSN271201300028C	UNIVERSITY OF MIAMI-THE NIMH, NICHD, AND NINDS BRAIN AND TIS	718,305	-	718,305
	93.VA1030	VIGABATRIN FOR TREATMENT OF COCAINE DEPENDENCE: A PHASE II S	110,169	-	110,169
		NATL INST ON DRUG ABUSE Total	11,743,258	566,096	12,309,354
		NATL INST ON MINORITY HEALTH AND HEALTH DISPARITIES			
	93.307	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	1,207,496	-	1,207,496
	93.307	UNIV OF TEXAS - 2614105961	-	1,292	1,292
	93.307	UNIV OF TEXAS HEALTH SCIENCE CENTER - 0008663AAMENDMENT2	-	9,262	9,262
		NATL INST ON MINORITY HEALTH AND HEALTH DISPARITIES Total	1,207,496	10,554	1,218,050
		NIH OFFICE OF THE DIRECTOR			
	93.351	RESEARCH INFRASTRUCTURE PROGRAMS	590,522	-	590,522
		NIH OFFICE OF THE DIRECTOR Total	590,522	-	590,522
		NATIONAL INSTITUTES OF HEALTH Total	113,895,613	14,594,553	128,490,166
		OFFICE OF THE SECRETARY			
	93.726	X ARRA-ACCELERATING ADOPTION OF COMPARATIVE EFFECTIVENESS RES	837,363	-	837,363
		OFFICE OF THE SECRETARY Total	837,363	-	837,363
		SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION			
	93.243	SAMHSA_PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	12,589	-	12,589
		SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION Total	12,589	-	12,589
		U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES Total	115,903,416	14,593,755	130,497,171
		U.S. DEPARTMENT OF DEFENSE			
	12.B112011206G001	ADVANCED GEOSPATIAL AND REMOTE SENSING SERVICES	1,181,166	-	1,181,166
	12.FA865009C2944	DUKE UNIVERSITY - 10AFRL1024	-	14,718	14,718
	12.HH021011C0002	SAR COLLECTION ANALYSIS AND FEASIBILITY PLANNING	(213)	-	(213)
	12.W15P7T09DS609	UNIV OF OKLAHOMA - 201301	-	227,472	227,472
	12.W15P7T09DS609	UNIV OF OKLAHOMA - 201317	-	104,259	104,259
	12.W15QKN12C0121	COOPERATIVE RESEARCH & DEVELOPMENT AGREEMENT FOR RESEARCH	48,636	-	48,636
	12.W81XWH09C0071	UNIV OF PENNSYLVANIA - 551780	-	68,759	68,759
	12.W81XWH09C0072	UNIV OF PENNSYLVANIA - 552019AMENDMENT2	-	29,619	29,619
	12.W81XWH12C0151	MEDMIRA INC - M1401716	-	(294)	(294)
	12.W81XWH13C0053	SYNEDGEN INC - M1400439	-	49,532	49,532
	12.W912HQ14P0012	SUPERVISED CLASSIFICATION OF UNDERWATER OPTICAL FOR IMAGERY	5,739	-	5,739
		ADVANCED RESEARCH PROJECTS AGENCY			
	12.910	RESEARCH AND TECHNOLOGY DEVELOPMENT	103,995	-	103,995
	12.910	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK - 54064	-	(45,556)	(45,556)
	12.910	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK - 60806	-	165,467	165,467
	12.910	UNIV OF FLORIDA - UF10278	-	35,531	35,531
	12.N6600112C4053	SYNEDGEN INC - M1201438	-	(206)	(206)
	12.W31P4Q12C0200	ADVANCED BRAIN MONITORING INC - C1300200	-	48,326	48,326
	12.800	AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	684,432	-	684,432
	12.800	CARNEGIE MELLON UNIV - 1150100284260	-	28,862	28,862
	12.800	TELEDYNE SCIENTIFIC & IMAGING LLC - B9U546765	-	125,619	125,619

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A R R A	CFDA NUMBER		DIRECT EXPENDITURES	PASS THROUGH EXPENDITURES	TOTAL
		MAJOR PROGRAM - RESEARCH AND DEVELOPMENT, continued			
		U.S. DEPARTMENT OF DEFENSE, continued			
		DEPARTMENT OF THE AIR FORCE, MATERIEL COMMAND			
	12.800	UNIV OF BUFFALO - R781486	-	177,337	177,337
	12.800	UNIV OF CHICAGO - 2008062000300	-	28,189	28,189
	12.800	UNIV OF DAYTON - RSC12033	-	102,819	102,819
		DEPARTMENT OF THE NAVY, OFFICE OF THE CHIEF OF NAVAL RESEARCH			
	12.300	BASIC AND APPLIED SCIENTIFIC RESEARCH	9,918,838	-	9,918,838
	12.300	TUFTS UNIV - ONR727	-	94,443	94,443
	12.300	UNIV CORP ATMOSPHERIC RES - Z1310520	-	261,680	261,680
	12.300	UNIV OF WISCONSIN SYS - BOARD OF REGENTS - G074480	-	76,194	76,194
	12.300	UNIV OF WISCONSIN SYS - BOARD OF REGENTS - G076123	-	39,365	39,365
	12.300	WOODS HOLE OCEANOGRAPHIC INST - A100751	-	254,497	254,497
	12.0001412C0120	ATHENA GTX - N501934	-	30,075	30,075
	12.N0001408C0457	WEB-BASED TRAINING SYSTEM FOR DON PERSONNEL IN AREA OF HUMAN	1,780	-	1,780
	12.N0001412M0271/1	ANALYSIS DESIGN & DIAGNOSTICS INC - N0001412M0271/1	-	21,000	21,000
	12.N0001414P5022	WEB-BASED TRAINING SYSTEM FOR DON PERSONNEL IN AREA OF HUMAN	102,627	-	102,627
	12.N0018913P1226	MITIGATION OF TURBULANCE EFFECTS WITH DIFFERENTLY- CORRELATE	40,103	-	40,103
		OFFICE OF THE SECRETARY OF DEFENSE			
	12.630	BASIC, APPLIED, AND ADVANCED RESEARCH IN SCIENCE AND ENGINEERING	14,209	-	14,209
		U.S. ARMY MATERIEL COMMAND			
	12.431	BASIC SCIENTIFIC RESEARCH	140,208	-	140,208
		U.S. ARMY MEDICAL COMMAND			
	12.420	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	11,268,807	-	11,268,807
	12.420	CHRISTOPHER REEVE PARALYSIS FND - CTN62013JG	-	39,156	39,156
	12.420	GENEVA FOUNDATION - NEU2566TBI001	-	19,107	19,107
	12.420	JOHNS HOPKINS UNIV - M1001119	-	175,739	175,739
	12.420	JOHNS HOPKINS UNIV - M1301541	-	1,830	1,830
	12.420	JOHNS HOPKINS UNIV - M1301759	-	6,947	6,947
	12.420	MASSACHUSETTS EYE & EAR INFIRMARY - MEEIW81XWH1220108	-	64,062	64,062
	12.420	NATL NEUROVISION RESEARCH INSTITUTE - NNSPCL08110058BASCPCR	-	5,928	5,928
	12.420	NEUREN PHARMACEUTICALS LTD - NEU2566TBI001CTA	-	5,579	5,579
	12.420	NOVAN INC - M1101997	-	6,000	6,000
	12.420	STATAGICS INC - 625665	-	98,606	98,606
	12.420	UNIV OF ALBERTA - M1101730	-	5,844	5,844
	12.420	UNIV OF CINCINNATI - 0059161006577	-	28,947	28,947
	12.420	UNIV OF CINCINNATI - 007108	-	307	307
	12.420	UNIV OF PITTSBURGH - 00119734062874	-	258,467	258,467
	12.W81XWH	ARIDIS PHARMACEUTICALS - PROPOSALM1400736	-	118,593	118,593
	12.W81XWH11C0029	NOVAN INC - M1201698	-	143,038	143,038
	12.W81XWH1210465	EXPERIENCES OF LIVING WITH PAIN AFTER A SPINAL CORD INJURY	190,385	-	190,385
	12.W81XWH13C0126	QUICKMED TECHNOLOGIES - M1400491	-	34,960	34,960
		UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES			
	12.HT9404121TS17	CSP AS MEDIATOR OF RESILIENCY AND COPING AMONG MILITARY HEAL	21	-	21
		U.S. DEPARTMENT OF DEFENSE Total	23,700,733	2,950,817	26,651,550
		U.S. DEPARTMENT OF COMMERCE			
		NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION (NOAA)			
	11.012	SE COASTAL OCEAN OBSERVING REGIONAL ASSOC - IOOS11033UMLS0BS3	-	164,657	164,657
	11.400	GEODETTIC SURVEYS AND SERVICES	(486)	-	(486)
	11.417	UNIV OF FLORIDA - UF13013	-	33,568	33,568
	11.417	UNIV OF FLORIDA - UF13031	-	4,494	4,494
	11.417	UNIV OF FLORIDA - UFDSP00010051	-	669	669
	11.417	UNIV OF FLORIDA - UFDSP00010052	-	2,000	2,000
	11.431	CLIMATE AND ATMOSPHERIC RESEARCH	1,255,830	-	1,255,830
	11.431	UNIV OF FLORIDA - UF10290	-	227,134	227,134
	11.431	UNIV OF FLORIDA - UF11066	-	3,212	3,212
	11.432	NOAA COOPERATIVE INSTITUTES	14,789,522	-	14,789,522
	11.432	FL ATLANTIC UNIV - URJ19	-	195,856	195,856

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A R R A	CFDA NUMBER		DIRECT EXPENDITURES	PASS THROUGH EXPENDITURES	TOTAL
		MAJOR PROGRAM - RESEARCH AND DEVELOPMENT, continued			
		U.S. DEPARTMENT OF COMMERCE continued			
	11.432	SE COASTAL OCEAN OBSERVING REGINAL ASSOC - IOOS11033UMLS0BS2	-	20,727	20,727
	11.433	MARINE FISHERIES INITIATIVE	96,924	-	96,924
	11.438	INDUSTRIAL ECONOMICS INC - 5700MIAMITO003	-	377,352	377,352
	11.438	INDUSTRIAL ECONOMICS INC - 5700MIAMITO004	-	748,247	748,247
	11.440	NORTH CAROLINA STATE UNIV - 2009138002	-	89,484	89,484
	11.459	WEATHER AND AIR QUALITY RESEARCH	20,489	-	20,489
	11.463	NATURE CONSERVANCY - FLUMRSMAS041713	-	15,006	15,006
	11.468	APPLIED METEOROLOGICAL RESEARCH	283,918	-	283,918
	11.472	UNALLIED SCIENCE PROGRAM	77,182	-	77,182
	11.473	COASTAL SERVICES CENTER	8,205	-	8,205
	11.478	CTR FOR SPONS COASTAL OCEAN RESEARCH-COASTAL OCEAN PROGRAM	476,977	-	476,977
	11.481	FL AGRICULTURE AND MECHANICAL UNIVERSITY - C2881	-	10,449	10,449
	11.481	UNIV OF MARYLAND - 045204233734	-	(709)	(709)
	11.481	UNIV OF MARYLAND EASTERN SHORE - R1100163	-	183,821	183,821
	11.482	CORAL REEF CONSERVATION PROGRAM	40,404	-	40,404
	11.483	NOAA PROGRAMS FOR DISASTER RELIEF APPROPRIATIONS ACT	670,774	-	670,774
	11.AB133C11CQ0051	STRATUS CONSULTING INC - S0871S1654	-	718,766	718,766
	11.AB133F10CN0312	SAMPLING DESIGN ANALYSIS OF BOTTOM FISH AND LENGTH-BASED ASS	11,635	-	11,635
	11.DG133F07CQ0070	NORTHERN TAIGA VENTURES INC - 13TO40040	-	113,289	113,289
	11.DG133F07CQ0070	NORTHERN TAIGA VENTURES INC - POCIE13DIE	-	22,424	22,424
	11.DG133F07CQ0070	NORTHERN TAIGA VENTURES INC - R0800256	-	52,128	52,128
	11.DG133F07CQ0070	NORTHERN TAIGA VENTURES INC - 11TO26026	-	42,005	42,005
	11.RA133C12SE2107	ADAPTIVE STATISTICAL SAMPLING DESIGN ANALYSIS FOR OPTIMAL MO	34,876	-	34,876
		U.S. DEPARTMENT OF COMMERCE Total	<u>17,766,250</u>	<u>3,024,579</u>	<u>20,790,829</u>
		NATIONAL SCIENCE FOUNDATION			
	47.041	ENGINEERING GRANTS	774,968	-	774,968
	47.041	ROCHAL INDUSTRIES INC - M1201197	-	81,312	81,312
	47.049	MATHEMATICAL AND PHYSICAL SCIENCES	1,641,280	-	1,641,280
	47.049	STANFORD UNIV - 60074988105579A	-	62,966	62,966
	47.049	UNIV OF NEBRASKA - 2562310262002	-	52,058	52,058
	47.050	GEOSCIENCES	9,009,008	-	9,009,008
	47.050	BOSTON UNIV - 4500001246	-	129,441	129,441
	47.050	COLUMBIA UNIV - 2 (ACCT.#5-24452)	-	38,585	38,585
	47.050	CONSORTIUM FOR OCEAN LEADERSHIP - SA1406	-	68,640	68,640
	47.050	CONSORTIUM FOR OCEAN LEADERSHIP - T346A8	-	63,453	63,453
	47.050	OREGON STATE UNIV - S1608AA	-	36,458	36,458
	47.050	SCRIPPS RESEARCH INST - 38853214	-	77,034	77,034
	47.050	UNIV CORP ATMOSPHERIC RES - S0552122	-	49	49
	47.050	UNIV CORP ATMOSPHERIC RES - Z1312671	-	15,610	15,610
	47.070	COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	250,590	-	250,590
	47.074	BIOLOGICAL SCIENCES	968,939	-	968,939
	47.074	FL INTERNATIONAL UNIV - 80000142001	-	7,092	7,092
	47.074	INDIANA UNIV - IN4894120UM	-	655	655
	47.075	SOCIAL, BEHAVIORAL, AND ECONOMIC SCIENCES	179,729	-	179,729
	47.075	COLUMBIA UNIV - 1(ACCT#524929)(GG002807)	-	131,418	131,418
	47.076	EDUCATION AND HUMAN RESOURCES	286,471	-	286,471
	47.076	FL AGRICULTURE AND MECHANICAL UNIVERSITY - SUBC3647	-	15,728	15,728
	47.076	TUFTS UNIV - NSF065	-	26,987	26,987
	47.078	POLAR PROGRAMS	266,555	-	266,555
	47.078	LOCKHEED MARTIN - 4100397861	-	930,975	930,975
	47.079	OFFICE OF INTERNATIONAL AND INTEGRATIVE ACTIVITIES	26,058	-	26,058
	47.079	CRDF GLOBAL - RUG17062BB12	-	1,232	1,232
	47.080	OFFICE OF CYBERINFRASTRUCTURE	57,014	-	57,014
	47.082	X ARRA-TRANS-NSF RECOVERY ACT RESEARCH SUPPORT	143,832	-	143,832
	47.082	TRANS-NSF RECOVERY ACT RESEARCH SUPPORT	(2,537)	-	(2,537)
	47.082	X ARRA-YALE UNIV - M12D11394DS0005	-	19,746	19,746

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CFDA NUMBER	A R R A	DIRECT EXPENDITURES	PASS THROUGH EXPENDITURES	TOTAL
MAJOR PROGRAM - RESEARCH AND DEVELOPMENT, continued				
NATIONAL SCIENCE FOUNDATION, continued				
47.NNL13AQ00C				
	UNIV OF MICHIGAN - 3002485427	-	116,324	116,324
	NATIONAL SCIENCE FOUNDATION Total	13,601,907	1,875,763	15,477,670
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION				
43.001	SCIENCE	3,043,956	-	3,043,956
43.001	COLORADO STATE UNIV - G91861	-	6,203	6,203
43.001	REMOTE SENSING SYSTEM - 6502	-	54,339	54,339
43.001	UNIV OF FLORIDA - UF12068	-	37,485	37,485
43.003	UNIV OF TEXAS MEDICAL BRANCH - 13074	-	22,500	22,500
43.007	CTR FOR THE ADVANCEMENT OF SCIENCE IN SPACE - GA2014131	-	70,566	70,566
43.009	CROSS AGENCY SUPPORT	73,987	-	73,987
43.NAS803060	PROPERTIES OF A WHIM FILAMENT IN THE SAPLEY SUPERCLUSTER	6,299	-	6,299
43.NNX10AM01H	FL SPACE GRANT CONSORTIUM - 66018006Y4	-	231	231
43.NNX10AQ13A	FL INTERNATIONAL UNIV - 80000059901	-	127,312	127,312
43.UNK	UNIV OF SOUTH FLORIDA - 1225110700A	-	78,868	78,868
	NATIONAL AERONAUTICS AND SPACE ADMINISTRATION Total	3,124,242	397,504	3,521,746
U.S. DEPARTMENT OF HOMELAND SECURITY				
97.061	STEVENS INSTITUTE OF TECHNOLOGY - 2102165002	-	31,350	31,350
97.061	STEVENS INSTITUTE OF TECHNOLOGY - 210227202	-	175,382	175,382
97.HSHQDC07300005	UNIV OF KENTUCKY - 304810594712631	-	(103)	(103)
	U.S. DEPARTMENT OF HOMELAND SECURITY Total	-	206,629	206,629
U.S. DEPARTMENT OF ENERGY				
81.049	OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	1,169,280	-	1,169,280
81.089	FOSSIL ENERGY RESEARCH AND DEVELOPMENT	337,416	-	337,416
81.089	NATL RENEWABLE ENERGY LAB - AFT22244001	-	101,547	101,547
81.117	ENERGY EFFICIENCY & RENEWABLE ENERGY INFO DISSEMINATION,OUTR	153,307	-	153,307
81.133	X ARRA-GEOLOGIC SEQUESTRATION TRAINING & RESEARCH GRANT PROGRAM	57,453	-	57,453
81.135	UNIV OF ILLINOIS - 20130028603	-	40,595	40,595
81.40001114	ABSORBENT MATERIAL TESTING WITH SEAWATER	25,165	-	25,165
81.ARPAE013003	TREADSTONE TECHNOLOGIES INC - ARPAE013003	-	115,879	115,879
81.DEAC0205CH11231	UNIV OF CALIFORNIA - LAWRENCE BERKELEY NATL LAB - 7046715	-	24,940	24,940
81.DEAC0205CH11231	UNIV OF CALIFORNIA - LAWRENCE BERKELEY NATL LAB - 7047862	-	29,086	29,086
	U.S. DEPARTMENT OF ENERGY Total	1,742,621	312,047	2,054,668
U.S. DEPARTMENT OF AGRICULTURE				
NATIONAL INSTITUTE OF FOOD AND AGRICULTURE				
10.310	BOYCE THOMPSON INSTITUTE FOR PLANT RESEARCH - 1001	-	33,871	33,871
10.310	CHAPMAN UNIV - 2011-2702	-	5,214	5,214
10.310	FL ST UNIV - R01435	-	52,670	52,670
	U.S. DEPARTMENT OF AGRICULTURE Total	-	91,755	91,755
U.S. DEPARTMENT OF THE INTERIOR				
15.BAA1111	HRL LABORATORIES LLC - 11090200925DS	-	228,689	228,689
15.M11PC00034	IMPLEMENTATION OF LAGRANGIAN STOCHASTIC MODELS TO PARAMETRIZ	65,374	-	65,374
NATIONAL PARK SERVICE				
15.954	NATIONAL PARK SERVICE CONSERVATION, PROTECTION, OUTREACH, & EDUCATION	73,112	-	73,112
15.H000105040-P13AC00510	UNIVERSITY OF MIAMI RESEARCH INTERNSHIP PROGRAM: BISCAYNE S	5,800	-	5,800
15.H5000065040 P11AT51018	ASSESSMENT OF RESOURCE STATUS & RNA MARINE RESERVE PERFORM	75,288	-	75,288
15.H5000065040J2117072985	MARINE SCIENCE POST-DOCTORAL POSITION IN NPS SOUTH FLORIDA C	322	-	322
15.H5000065040J5250070050	CORAL NURSERY MAINTENANCE AND GROWTH ENHANCEMENT	(1)	-	(1)
15.H5000065040J5250110057	MOSAIC MAPPING OF THE EVENING STAR AND NATALITA GROUNDING AN	(4,953)	-	(4,953)
15.H5000105040P12AC50351	IBBEAM - INTEGRATED BISCAYNE BAY ECOLOGICAL ASSESSMENT AND M	156,680	-	156,680
15.H5000105040P12AC51072	RESEARCH INTERNSHIP: DEVELOPMENT OF A PROBABILITY MODEL AND	14,834	-	14,834
15.H5000105040P13AC01103	IBBEAM - INTEGRATED BISCAYNE BAY ECOLOGICAL ASSESSMENT AND M	166,373	-	166,373
15.P12AC11200-PA06AC00049	UNIVERSITY OF MIAMI RESEARCH INTERNSHIP PROGRAM: LIONFISH R	43,000	-	43,000

continued

**UNIVERSITY OF MIAMI
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<u>CFDA NUMBER</u>	<u>A R R A</u>	DIRECT EXPENDITURES	PASS THROUGH EXPENDITURES	TOTAL	
MAJOR PROGRAM - INSTRUCTION, TRAINING, PUBLIC SERVICE & OTHER, continued					
U.S. DEPARTMENT OF COMMERCE					
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY (NIST)					
11.618	X	ARRA-NATL INSTIT OF STANDARDS & TECH CONSTRUCTION GRANT PROG	6,155,799	-	6,155,799
		U.S. DEPARTMENT OF COMMERCE Total	6,155,799	-	6,155,799
		TOTAL INSTRUCTION, TRAINING, PUBLIC SERVICE & OTHER	6,642,078	3,197,670	9,839,748
		TOTAL MAJOR PROGRAMS	185,943,403	27,647,215	213,590,618
OTHER PROGRAMS - STUDENT FINANCIAL ASSISTANCE					
U.S. DEPARTMENT OF EDUCATION					
OFFICE OF STUDENT FINANCIAL ASSISTANCE PROGRAMS					
84.007		FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY GRANTS	1,564,486	-	1,564,486
84.033		FEDERAL WORK-STUDY PROGRAM	2,309,244	-	2,309,244
84.038		FEDERAL PERKINS LOAN PROGRAM - ADMINISTRATIVE FEE	342,635	-	342,635
84.063		FEDERAL PELL GRANT PROGRAM	8,709,882	-	8,709,882
84.268		FEDERAL DIRECT STUDENT LOANS	143,004,557	-	143,004,557
		U.S. DEPARTMENT OF EDUCATION Total	155,930,804	-	155,930,804
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES					
HEALTH RESOURCES AND SERVICES ADMINISTRATION					
93.513		AFFORDABLE CARE ACT ADVANCED NURSING EDUCATION EXPANSION	77,000	-	77,000
		HEALTH RESOURCES AND SERVICES ADMINISTRATION Total	77,000	-	77,000
NATIONAL INSTITUTES OF HEALTH					
NATL CANCER INSTITUTE					
93.398		CANCER RESEARCH MANPOWER	36,761	-	36,761
		NATL CANCER INSTITUTE Total	36,761	-	36,761
NATL CENTER FOR COMPLEMENTARY & ALTERNATIVE MEDICINE					
93.213		RESEARCH & TRAINING IN COMPLEMENTARY AND ALTERNATIVE MEDICINE	31,217	-	31,217
		NATL CENTER FOR COMPLEMENTARY & ALTERNATIVE MEDICINE Total	31,217	-	31,217
NATL EYE INSTITUTE					
93.867		VISION RESEARCH	118,107	-	118,107
		NATL EYE INSTITUTE Total	118,107	-	118,107
NATL HEART LUNG & BLOOD INSTITUTE					
93.837		CARDIOVASCULAR DISEASES RESEARCH	39,363	-	39,363
		NATL HEART LUNG & BLOOD INSTITUTE Total	39,363	-	39,363
NATL INST OF ALLERGY & INFECTIOUS DISEASES					
93.855		ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	44,388	-	44,388
93.855		DARTMOUTH COLLEGE - 1116	-	5,000	5,000
		NATL INST OF ALLERGY & INFECTIOUS DISEASES Total	44,388	5,000	49,388
NATL INST OF ARTHRITIS & MUSCULOSKELETAL & SKIN DISEASES					
93.846		ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	49,752	-	49,752
		NATL INST OF ARTHRITIS & MUSCULOSKELETAL & SKIN DISEASES Total	49,752	-	49,752
NATL INST OF DIABETES & DIGESTIVE & KIDNEY DISEASES					
93.847		DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	245,022	-	245,022
		NATL INST OF DIABETES & DIGESTIVE & KIDNEY DISEASES Total	245,022	-	245,022
NATL INST OF GENERAL MEDICAL SCIENCES					
93.859		BIOMEDICAL RESEARCH AND RESEARCH TRAINING	5,393	-	5,393
		NATL INST OF GENERAL MEDICAL SCIENCES Total	5,393	-	5,393
NATL INST OF MENTAL HEALTH					
93.282		MENTAL HEALTH NATIONAL RESEARCH SERVICE AWARDS FOR RESEARCH	37,415	-	37,415
		NATL INST OF MENTAL HEALTH Total	37,415	-	37,415
NATL INST OF NEUROLOGICAL DISORDERS & STROKE					
93.853		EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES	41,976	-	41,976
		NATL INST OF NEUROLOGICAL DISORDERS & STROKE Total	41,976	-	41,976
NATL INST OF NURSING RESEARCH					
93.361		NURSING RESEARCH	4,094	-	4,094
		NATL INST OF NURSING RESEARCH Total	4,094	-	4,094

continued

**UNIVERSITY OF MIAMI
SUPPLEMENTAL SCHEDULE OF FEDERAL AWARDS
FOR THE YEAR ENDED MAY 31, 2014**

<u>CFDA NUMBER</u>	<u>A R R A</u>	<u>DIRECT EXPENDITURES</u>	<u>PASS THROUGH EXPENDITURES</u>	<u>TOTAL</u>
OTHER PROGRAMS - STUDENT FINANCIAL ASSISTANCE, continued				
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES, continued				
NATL INST ON AGING				
93.866				
	AGING RESEARCH	86,691	-	86,691
	NATL INST ON AGING Total	86,691	-	86,691
	NATIONAL INSTITUTES OF HEALTH Total	740,179	5,000	745,179
	U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES Total	817,179	5,000	822,179
U.S. DEPARTMENT OF COMMERCE				
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION (NOAA)				
11.417	SEA GRANT SUPPORT	2,461	-	2,461
11.417	UNIV OF FLORIDA - UF11193	-	35,663	35,663
11.417	UNIV OF FLORIDA - UF11194	-	36,363	36,363
11.417	UNIV OF FLORIDA - UF13012	-	33,526	33,526
	U.S. DEPARTMENT OF COMMERCE Total	2,461	105,552	108,013
NATIONAL SCIENCE FOUNDATION				
47.076	EDUCATION AND HUMAN RESOURCES	568,887	-	568,887
	NATIONAL SCIENCE FOUNDATION Total	568,887	-	568,887
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION				
43.001	SCIENCE	35,131	-	35,131
43.NNX10AM01H	FL SPACE GRANT CONSORTIUM - 66016014Y3	-	4,167	4,167
	NATIONAL AERONAUTICS AND SPACE ADMINISTRATION Total	35,131	4,167	39,298
NATIONAL ENDOWMENT FOR THE HUMANITIES				
45.160	PROMOTION OF THE HUMANITIES_FELLOWSHIPS AND STIPENDS	99,452	-	99,452
	NATIONAL ENDOWMENT FOR THE HUMANITIES Total	99,452	-	99,452
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE				
94.006	EQUAL JUSTICE WORKS - 13NDHDC003	-	32,459	32,459
94.006	EQUAL JUSTICE WORKS - C1100298	-	25,000	25,000
	CORPORATION FOR NATIONAL AND COMMUNITY SERVICE Total	-	57,459	57,459
	TOTAL STUDENT FINANCIAL ASSISTANCE	157,453,914	172,178	157,626,092
OTHER PROGRAMS- INSTRUCTION, TRAINING, PUBLIC SERVICE & OTHER				
U.S. DEPARTMENT OF EDUCATION				
INSTITUTE OF EDUCATION SCIENCES				
84.305	FL ST UNIV - R01592	-	93,363	93,363
84.305A	EDUCATION RESEARCH, DEVELOPMENT AND DISSEMINATION	386,663	-	386,663
84.305A	UNIV OF VIRGINIA - GM10131140776	-	138,443	138,443
84.324	UNIV OF NORTH CAROLINA - 539255	-	144,722	144,722
OFFICE OF INNOVATION AND IMPROVEMENT				
84.215L	MIAMI DADE CO PUBLIC SCHOOLS - C0900351	-	14,635	14,635
84.215L	MIAMI DADE CO PUBLIC SCHOOLS - C1000262	-	1,723	1,723
OFFICE OF POSTSECONDARY EDUCATION				
84.220A	CENTERS FOR INTERNATIONAL BUSINESS EDUCATION	168,307	-	168,307
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES				
84.027A	FL ST DEPT OF EDUCATION - 8742623B3CD01	-	106,246	106,246
84.027A	FL ST DEPT OF EDUCATION - 8742624B4CD01	-	164,919	164,919
84.027A	UNIV OF SOUTH FLORIDA - 5830140000	-	7,849	7,849
84.027A	UNIV OF SOUTH FLORIDA - C1400186	-	4,248	4,248
84.173	FL ST DEPT OF EDUCATION - 8742664A4CD02	-	190,458	190,458
84.173A	FL ST DEPT OF EDUCATION - 8742663A3CD01	-	28,393	28,393
84.173A	FL ST DEPT OF EDUCATION - 8742663A3CD02	-	71,623	71,623
84.173A	FL ST DEPT OF EDUCATION - 8742664A4CD01	-	107,765	107,765
84.224	FL ALLIANCE FOR ASSISTIVE SVC & TECHNOLOGY (FAAST) - 13SFRDC	-	31,304	31,304
84.224	FL ALLIANCE FOR ASSISTIVE SVC & TECHNOLOGY (FAAST) - 14SFRDC	-	58,303	58,303

continued

**UNIVERSITY OF MIAMI
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FOR THE YEAR ENDED MAY 31, 2014**

<u>CFDA NUMBER</u>	<u>A R R A</u>	<u>DIRECT EXPENDITURES</u>	<u>PASS THROUGH EXPENDITURES</u>	<u>TOTAL</u>
OTHER PROGRAMS- INSTRUCTION, TRAINING, PUBLIC SERVICE & OTHER, continued				
U.S. DEPARTMENT OF EDUCATION, continued				
84.325		74,650	-	74,650
84.325K		332,374	-	332,374
84.325T		294,268	-	294,268
U.S. DEPARTMENT OF EDUCATION Total		1,256,262	1,163,994	2,420,256
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES				
ADMINISTRATION FOR CHILDREN AND FAMILIES				
93.551		-	23,945	23,945
93.558		-	630,053	630,053
93.600		45,607	-	45,607
93.667		-	85,979	85,979
93.667		-	517,522	517,522
93.676		-	993	993
ADMINISTRATION FOR CHILDREN AND FAMILIES Total		45,607	1,258,492	1,304,099
ADMINISTRATION FOR COMMUNITY LIVING				
93.630		-	29,536	29,536
93.630		-	50,953	50,953
93.631		58	-	58
93.632		523,967	-	523,967
ADMINISTRATION FOR COMMUNITY LIVING Total		524,025	80,489	604,514
AGENCY FOR HEALTHCARE RESEARCH AND QUALITY				
93.226		24,153	-	24,153
93.715	X	-	56,617	56,617
AGENCY FOR HEALTHCARE RESEARCH AND QUALITY Total		24,153	56,617	80,770
CENTERS FOR DISEASE CONTROL AND PREVENTION				
93.067		1,932,905	-	1,932,905
93.069		-	192,089	192,089
93.184		-	16,576	16,576
93.184		-	32,093	32,093
93.737		-	242,301	242,301
93.940		-	(702)	(702)
93.940		-	170,404	170,404
93.940		-	316,080	316,080
93.941		284,278	-	284,278
93.944		-	21,034	21,034
93.944		-	165,210	165,210
93.988		-	4,721	4,721
93.988		-	541	541
93.2002012M50011		16,774	-	16,774
CENTERS FOR DISEASE CONTROL AND PREVENTION Total		2,233,957	1,160,347	3,394,304
CENTERS FOR MEDICARE AND MEDICAID SERVICES				
93.610		1,186,641	-	1,186,641
93.778		-	8,910	8,910
93.778		-	217,267	217,267
93.778		-	4,668	4,668
93.778		-	305,439	305,439
CENTERS FOR MEDICARE AND MEDICAID SERVICES Total		1,186,641	536,284	1,722,925
HEALTH RESOURCES AND SERVICES ADMINISTRATION				
93.107		260,029	-	260,029
93.110		694,957	-	694,957
93.110		-	2,761,883	2,761,883
93.110		-	239,067	239,067
93.110		-	26,968	26,968
93.145		-	754	754
93.145		-	2,888	2,888
93.145		-	7,125	7,125
93.145		-	13,105	13,105

continued

**UNIVERSITY OF MIAMI
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CFDA NUMBER	A R R A	DIRECT EXPENDITURES	PASS THROUGH EXPENDITURES	TOTAL
OTHER PROGRAMS- INSTRUCTION, TRAINING, PUBLIC SERVICE & OTHER, continued				
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES, continued				
93.145				
	UNIV OF SOUTH FLORIDA - 5820116003C	-	17,944	17,944
93.145				
	UNIV OF SOUTH FLORIDA - 5820116003D	-	178,216	178,216
93.145				
	UNIV OF SOUTH FLORIDA - 5820116003G	-	143,186	143,186
93.145				
	UNIV OF SOUTH FLORIDA - 5820116003I	-	16,726	16,726
93.153				
	COORDINATED SERVICES & ACCESS TO RESEARCH FOR WIC AND YOUTH	1,910,081	-	1,910,081
93.251				
	UNIVERSAL NEWBORN HEARING SCREENING	63,930	-	63,930
93.253				
	POISON CENTER SUPPORT AND ENHANCEMENT GRANT PROGRAM	353,321	-	353,321
93.359				
	NURSE EDUCATION, PRACTICE QUALITY AND RETENTION GRANTS	22,085	-	22,085
93.501				
	AFFORDABLE CARE ACT GRANTS FOR SCHOOL-BASED HEALTH CENTER CAP	154,610	-	154,610
93.822				
	HEALTH CAREERS OPPORTUNITY PROGRAM	100,077	-	100,077
93.884				
	GRANTS FOR PRIMARY CARE TRAINING AND ENHANCEMENT	276,665	-	276,665
93.914				
	MIAMI DADE COUNTY - M1401190	-	305,462	305,462
93.914				
	MIAMI DADE COUNTY - R84512R107212	-	1,330,575	1,330,575
93.918				
	GRANTS TO PROVIDE OUTPATIENT EARLY INTERVENTION SERVICES-HIV	929,576	-	929,576
93.918				
	HEALTH RESOURCES & SERVICES ADMN - 6H76HA00095	-	57,654	57,654
93.924				
	RYAN WHITE HIV/AIDS DENTAL REIMBURSEMENT & COMMUNITY BASED DENTAL PAR	892,513	-	892,513
93.926				
	HEALTHY START INITIATIVE	725,425	-	725,425
93.928				
	SPECIAL PROJECTS OF NATIONAL SIGNIFICANCE	79,852	-	79,852
93.969				
	PPHF-2012 GERIATRIC EDUCATION CENTERS	408,991	-	408,991
93.969				
	HEALTH RESOURCES & SERVICES ADMN - UB4HP19066	-	9,578	9,578
93.994				
	FL ST DEPT OF HEALTH - COQUI	-	124,932	124,932
93.994				
	HEALTHY START COALITION OF MIAMI DADE INC - HSNIC1213	-	17,299	17,299
93.994				
	HEALTHY START COALITION OF MIAMI DADE INC - HSNIC1314	-	67,539	67,539
93.994				
	HEALTHY START COALITION OF MIAMI DADE INC - HSUMP1213	-	12,976	12,976
93.994				
	HEALTHY START COALITION OF MIAMI DADE INC - HSUMP1314	-	82,300	82,300
	HEALTH RESOURCES AND SERVICES ADMINISTRATION Total	6,872,112	5,416,177	12,288,289
NATIONAL INSTITUTES OF HEALTH				
EUNICE KENNEDY SHRIVER NATL INST OF CHILD HEALTH & HUMAN DEVELOPMENT				
93.865				
	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	167,277	-	167,277
93.865				
	UNIV OF ALABAMA - 000388010035AMEND2	-	25,519	25,519
93.865				
	UNIV OF ALABAMA - 000388010035AMENDMENT3	-	11,006	11,006
	EUNICE KENNEDY SHRIVER NATL INST OF CHILD HEALTH & HUMAN DEVELOPMENT Total	167,277	36,525	203,802
FOGARTY INTERNATIONAL CENTER				
93.989				
	INTERNATIONAL RESEARCH AND RESEARCH TRAINING	51,215	-	51,215
	FOGARTY INTERNATIONAL CENTER Total	51,215	-	51,215
NATL CANCER INSTITUTE				
93.398				
	CANCER RESEARCH MANPOWER	139,969	-	139,969
93.HHSN261201000063C				
	MEMORIAL SLOAN-KETTERING CANCER CENTER - BD515597	-	681	681
	NATL CANCER INSTITUTE Total	139,969	681	140,650
NATL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES				
93.350				
	NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES	3,644	-	3,644
	NATL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES Total	3,644	-	3,644
NATL CENTER FOR RESEARCH RESOURCES				
93.351				
	RESEARCH INFRASTRUCTURE PROGRAMS	285,992	-	285,992
	NATL CENTER FOR RESEARCH RESOURCES Total	285,992	-	285,992
NATL EYE INSTITUTE				
93.867				
	VISION RESEARCH	233,578	-	233,578
	NATL EYE INSTITUTE Total	233,578	-	233,578
NATL HEART LUNG & BLOOD INSTITUTE				
93.837				
	CARDIOVASCULAR DISEASES RESEARCH	377,090	-	377,090
93.838				
	LUNG DISEASES RESEARCH	136,409	-	136,409
	NATL HEART LUNG & BLOOD INSTITUTE Total	513,499	-	513,499
NATL HUMAN GENOME RESEARCH INST				
93.172				
	HUMAN GENOME RESEARCH	4,860	-	4,860
	NATL HUMAN GENOME RESEARCH INST Total	4,860	-	4,860

continued

**UNIVERSITY OF MIAMI
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FOR THE YEAR ENDED MAY 31, 2014**

A R R A	CFDA NUMBER	DIRECT EXPENDITURES	PASS THROUGH EXPENDITURES	TOTAL
	OTHER PROGRAMS- INSTRUCTION, TRAINING, PUBLIC SERVICE & OTHER, continued			
	U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES, continued			
	NATL INST OF ALLERGY & INFECTIOUS DISEASES			
93.855	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	89,262	-	89,262
93.855	UNIV OF CALIFORNIA - SAN FRANCISCO - 7823SC	-	15,001	15,001
	NATL INST OF ALLERGY & INFECTIOUS DISEASES Total	89,262	15,001	104,263
	NATL INST OF DIABETES & DIGESTIVE & KIDNEY DISEASES			
93.847	AMER GASTROENTEROLOGICAL ASSO FND (AGA) - 004	-	5,768	5,768
93.847	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	399,159	-	399,159
	NATL INST OF DIABETES & DIGESTIVE & KIDNEY DISEASES Total	399,159	5,768	404,927
	NATL INST OF GENERAL MEDICAL SCIENCES			
93.859	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	517,952	-	517,952
	NATL INST OF GENERAL MEDICAL SCIENCES Total	517,952	-	517,952
	NATL INST OF MENTAL HEALTH			
93.242	MENTAL HEALTH RESEARCH GRANTS	306,265	-	306,265
	NATL INST OF MENTAL HEALTH Total	306,265	-	306,265
	NATL INST OF NEUROLOGICAL DISORDERS & STROKE			
93.853	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES	390,519	-	390,519
	NATL INST OF NEUROLOGICAL DISORDERS & STROKE Total	390,519	-	390,519
	NATL INST ON AGING			
93.866	AGING RESEARCH	142,692	-	142,692
93.866	SO FL VA FND FOR RESEARCH AND EDUCATION INC - M1300538	-	2,174	2,174
	NATL INST ON AGING Total	142,692	2,174	144,866
	NATL INST ON ALCOHOL ABUSE & ALCOHOLISM			
93.273	ALCOHOL RESEARCH PROGRAMS	19,786	-	19,786
	NATL INST ON ALCOHOL ABUSE & ALCOHOLISM Total	19,786	-	19,786
	NATL INST ON DRUG ABUSE			
93.279	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	248,613	-	248,613
93.279	MICHIGAN ST UNIV - RC100146UM	-	36,767	36,767
	NATL INST ON DRUG ABUSE Total	248,613	36,767	285,380
	NATL INST ON MINORITY HEALTH AND HEALTH DISPARITIES			
93.307	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	25,608	-	25,608
	NATL INST ON MINORITY HEALTH AND HEALTH DISPARITIES Total	25,608	-	25,608
	NATL LIBRARY OF MEDICINE			
93.HHNS276201200679P	JUST-IN-TIME MOBILE TRAINING ON DISASTER HEALTH INFORMATION	2,925	-	2,925
	NATL LIBRARY OF MEDICINE Total	2,925	-	2,925
	NIH OFFICE OF THE DIRECTOR			
93.351	ARCHIEMD INC - M1300453	-	129,421	129,421
	NIH OFFICE OF THE DIRECTOR Total	-	129,421	129,421
	NATIONAL INSTITUTES OF HEALTH Total	3,542,815	226,337	3,769,152
	OFFICE OF POPULATION AFFAIRS			
93.217	FL ST DEPT OF HEALTH - DEW00	-	1,488	1,488
93.217	FL ST DEPT OF HEALTH - DEW39	-	8,580	8,580
	OFFICE OF POPULATION AFFAIRS Total	-	10,068	10,068
	OFFICE OF THE ASSISTANT SECRETARY FOR HEALTH			
93.JOHNsnow	JOHN SNOW INC - M1300385	-	4,775	4,775
	OFFICE OF THE ASSISTANT SECRETARY FOR HEALTH Total	-	4,775	4,775
	OFFICE OF THE SECRETARY			
93.297	SWITCHBOARD OF MIAMI - M1300472	-	29,302	29,302
93.297	SWITCHBOARD OF MIAMI - M1400931	-	63,149	63,149
93.889	FL ST DEPT OF HEALTH - COQTM	-	108,879	108,879
	OFFICE OF THE SECRETARY Total	-	201,330	201,330
	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION			
93.243	PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	214,368	-	214,368
93.243	SWITCHBOARD OF MIAMI - M1300417	-	20,949	20,949
93.243	SWITCHBOARD OF MIAMI - M1400589	-	43,921	43,921
	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION Total	214,368	64,870	279,238
	U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES Total	14,643,678	9,015,786	23,659,464

continued

**UNIVERSITY OF MIAMI
SUPPLEMENTAL SCHEDULE OF FEDERAL AWARDS
FOR THE YEAR ENDED MAY 31, 2014**

<u>CFDA NUMBER</u>	<u>A R R A</u>	<u>DIRECT EXPENDITURES</u>	<u>PASS THROUGH EXPENDITURES</u>	<u>TOTAL</u>
OTHER PROGRAMS- INSTRUCTION, TRAINING, PUBLIC SERVICE & OTHER, continued				
U.S. DEPARTMENT OF DEFENSE				
ADVANCED RESEARCH PROJECTS AGENCY				
12.1NVWW2	IPA APPOINTMENT AS PROGRAM MANAGER AT DARPA	215,950	-	215,950
U.S. ARMY MEDICAL COMMAND				
12.420	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	71,623	-	71,623
12.W81K0411C0016	SUPPORT OF ARMY TRAUMA TRAINING CENTER	432,181	-	432,181
U.S. DEPARTMENT OF DEFENSE Total		719,754	-	719,754
U.S. DEPARTMENT OF COMMERCE				
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION (NOAA)				
11.NA12SEC0080019	CONSORTIUM FOR OCEAN LEADERSHIP - COLR1300199	-	(25)	(25)
U.S. DEPARTMENT OF COMMERCE Total		-	(25)	(25)
NATIONAL SCIENCE FOUNDATION				
47.070	COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	7,640	-	7,640
47.075	SOCIAL, BEHAVIORAL, AND ECONOMIC SCIENCES	15,238	-	15,238
47.076	EDUCATION AND HUMAN RESOURCES	222,394	-	222,394
NATIONAL SCIENCE FOUNDATION Total		245,272	-	245,272
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION				
43.999	FL SPACE GRANT CONSORTIUM - 66016015Y4	-	567	567
43.999	UNIV OF CENTRAL FL - 66016015YR3RAHMANI	-	117	117
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION Total		-	684	684
U.S. DEPARTMENT OF HOMELAND SECURITY				
97.047	MIAMI DADE COUNTY - 12DM8Z112301401	-	2,438,504	2,438,504
97.067	FL ST DEPT OF EDUCATION - 91Y5322A3PK01	-	81,881	81,881
U.S. DEPARTMENT OF HOMELAND SECURITY Total		-	2,520,385	2,520,385
U.S. DEPARTMENT OF STATE				
19.SAQMMA11D0073	COMPREHENSIVE HEALTH SERVICES - SA11537	-	1,706,656	1,706,656
19.SINLEC11GR020	TECHNOLOGY TRANSFER FOR THE IMPLEMENTATION OF RANDOMIZED CLI	227,272	-	227,272
BUREAU OF EDUCATIONAL AND CULTURAL AFFAIRS				
19.011	SPECIAL ACADEMIC EXCHANGE PROGRAMS	313,926	-	313,926
U.S. DEPARTMENT OF STATE Total		541,198	1,706,656	2,247,854
U.S. DEPARTMENT OF AGRICULTURE				
FOOD AND NUTRITION SERVICE				
10.557	FL ST DEPT OF HEALTH - COH3A	-	904,450	904,450
10.558	FL ST DEPT OF HEALTH - I551I	-	14,955	14,955
10.558	FL ST DEPT OF HEALTH - I551J	-	46,802	46,802
NATIONAL INSTITUTE OF FOOD AND AGRICULTURE				
10.310	AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI)	51,886	-	51,886
U.S. DEPARTMENT OF AGRICULTURE Total		51,886	966,207	1,018,093
U.S. DEPARTMENT OF THE INTERIOR				
FISH AND WILDLIFE SERVICE				
15.617	FL FISH & WILDLIFE CONSERVATION COMMISSION - S7701616633	-	1,451	1,451
NATIONAL PARK SERVICE				
15.H5000065040.J5265307101	THE DEVELOPMENT OF INTERACTIVE STORIES AND A WEBSITE FOR THE	(3,191)	-	(3,191)
U.S. DEPARTMENT OF THE INTERIOR Total		(3,191)	1,451	(1,740)
U.S. DEPARTMENT OF TRANSPORTATION				
FEDERAL HIGHWAY ADMINISTRATION (FHWA)				
20.205	UNIV OF FLORIDA - UFDSP00010029	-	103,471	103,471
20.205	UNIV OF FLORIDA - UFDSP00010030	-	58,410	58,410
NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION (NHTSA)				
20.600	FL ST DEPT OF TRANSPORTATION - A24E49	-	15,092	15,092

continued

**UNIVERSITY OF MIAMI
SUPPLEMENTAL SCHEDULE OF FEDERAL AWARDS
FOR THE YEAR ENDED MAY 31, 2014**

<u>CFDA NUMBER</u>	<u>A R R A</u>	<u>DIRECT EXPENDITURES</u>	<u>PASS THROUGH EXPENDITURES</u>	<u>TOTAL</u>
OTHER PROGRAMS- INSTRUCTION, TRAINING, PUBLIC SERVICE & OTHER, continued				
U.S. DEPARTMENT OF TRANSPORTATION, continued				
20.600	FL ST DEPT OF TRANSPORTATION - AQC44	-	8,970	8,970
20.600	FL ST DEPT OF TRANSPORTATION - AQC45	-	8,803	8,803
20.600	FL ST DEPT OF TRANSPORTATION - AQC46	-	17,069	17,069
20.600	FL ST DEPT OF TRANSPORTATION - AQC46	-	111,448	111,448
20.600	FL ST DEPT OF TRANSPORTATION - AQC62	-	88,124	88,124
20.600	FL ST DEPT OF TRANSPORTATION - AQR94	-	118,597	118,597
20.600	FL ST DEPT OF TRANSPORTATION - AR236	-	26,127	26,127
20.600	FL ST DEPT OF TRANSPORTATION - AR597	-	122,082	122,082
20.600	FL ST DEPT OF TRANSPORTATION - AR694	-	67,375	67,375
	U.S. DEPARTMENT OF TRANSPORTATION Total	-	745,568	745,568
U.S. DEPARTMENT OF JUSTICE				
BUREAU OF JUSTICE ASSISTANCE				
16.585	COURTS OF THE 11TH JUDICIAL CIRCUIT COURT OF FL - K11215	-	887	887
OFFICE FOR VICTIMS OF CRIME				
16.575	FL ST OFFICE OF THE ATTORNEY GENERAL - V12057	-	9,421	9,421
16.575	FL ST OFFICE OF THE ATTORNEY GENERAL - V12058	-	10,316	10,316
16.575	FL ST OFFICE OF THE ATTORNEY GENERAL - V13057	-	27,776	27,776
16.575	FL ST OFFICE OF THE ATTORNEY GENERAL - V13058	-	28,228	28,228
OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION				
16.2011CZBX0002	PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS - C1200485	-	721	721
VIOLENCE AGAINST WOMEN OFFICE				
16.590	MIAMI DADE COUNTY COMMUNITY ACTION AGENCY (CAA) - R64213	-	52,299	52,299
	U.S. DEPARTMENT OF JUSTICE Total	-	129,648	129,648
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION				
89.003	NATIONAL HISTORICAL PUBLICATIONS AND RECORDS GRANTS	75,824	-	75,824
	NATIONAL ARCHIVES AND RECORDS ADMINISTRATION Total	75,824	-	75,824
NATIONAL ENDOWMENT FOR THE ARTS				
45.024	PROMOTION OF THE ARTS, GRANTS TO ORGANIZATIONS & INDIVIDUALS	23,663	-	23,663
	NATIONAL ENDOWMENT FOR THE ARTS Total	23,663	-	23,663
INSTITUTE OF MUSEUM AND LIBRARY SERVICES				
45.301	MIAMI MUSEUM OF SCIENCE - 348	-	9,707	9,707
	INSTITUTE OF MUSEUM AND LIBRARY SERVICES Total	-	9,707	9,707
U.S. DEPARTMENT OF VETERANS AFFAIRS				
64. VA24113D0216	EXERCISE THERAPY TO REDUCE HEART FAILURE SYMPTOMS SORTING ME	7,479	-	7,479
	U.S. DEPARTMENT OF VETERANS AFFAIRS Total	7,479	-	7,479
	TOTAL INSTRUCTION, TRAINING, PUBLIC SERVICE & OTHER	17,561,825	16,260,061	33,821,886
	TOTAL OTHER PROGRAMS - STUDENT FINANCIAL ASSISTANCE AND INSTRUCTION, TRAINING, PUBLIC SERVICE & OTHER	175,015,739	16,432,239	191,447,978
	TOTAL EXPENDITURES OF FEDERAL AWARDS	\$ 360,959,142	\$ 44,079,454	\$ 405,038,596

**Supplemental Schedule of Expenditures of
State Awards**

**UNIVERSITY OF MIAMI
SUPPLEMENTAL SCHEDULE OF EXPENDITURES OF STATE OF FL DIRECT AND
PASS-THROUGH AWARDS
FOR THE YEAR ENDED MAY 31, 2014**

<u>FEDERAL INDIRECT PROGRAMS</u>	<u>CFDA NUMBER</u>	<u>STATE AWARD NUMBER</u>	<u>TOTAL EXPENDITURES</u>	<u>EXPENDITURES REPORTED BY SUBRECIPIENTS</u>
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE				
PASSED THROUGH EQUAL JUSTICE WORKS				
(a) PUBLIC DEFENDER/ UNIVERSITY OF MIAMI AMERICORPS FELLOWSHIP	94.006	C1100298	25,000	-
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE Total			25,000	-
U.S. DEPARTMENT OF AGRICULTURE				
PASSED THROUGH FL ST DEPT OF HEALTH				
(a) WOMEN, INFANTS, AND CHILDREN AMBULATORY CARE CENTER PROJECT	10.557	COH3A	904,450	-
(a) CHILD AND ADULT CARE FOOD PROGRAM	10.558	I5511	14,955	-
(a) CHILD AND ADULT CARE FOOD PROGRAM	10.558	I551J	46,802	-
PASSED THROUGH UNIVERSITY SYSTEMS OF FLORIDA				
FLORIDA STATE UNIVERSITY				
(a) OPTIMIZING FUTURE CROP YIELD PROJECTIONS USING WEIGHTED	10.310	R01435	52,670	-
U.S. DEPARTMENT OF AGRICULTURE Total			1,018,877	-
U.S. DEPARTMENT OF COMMERCE				
PASSED THROUGH UNIVERSITY SYSTEMS OF FLORIDA				
FLORIDA AGRICULTURE AND MECHANICAL UNIVERSITY				
(a) ENVIRONMENTAL COOPERATIVE SCIENCE CENTER	11.481	C2881	10,449	-
FLORIDA ATLANTIC UNIVERSITY				
(a) CSCOR PULLEY RIDGE PROJECT - SHIP-TIME SUPPORT R/V WALTON SM	11.432	URJ19	195,856	-
UNIVERSITY OF FLORIDA				
(a) POPULATION DYNAMICS SEA GRANT GRADUATE FELLOWSHIP	11.417	UF11193	35,663	-
(a) POPULATION DYNAMICS SEA GRANT GRADUATE FELLOWSHIP	11.417	UF11194	36,363	-
(a) KNAUSS FELLOWSHIP	11.417	UF13012	33,526	-
(a) KNAUSS FELLOWSHIP	11.417	UF13013	33,568	-
(a) MONITORING, PREDICTING AND MANAGING THE ENVIRONMENTAL IMPACT	11.417	UF13031	4,494	-
(a) EVALUATING COST EFFECTIVE ROTIFER PRODUCTION ON BOTH COMMERC	11.417	UFDSP00010051	669	-
(a) SEA GRANT-AN ETHNOGRAPHIC ASSESSMENT OF ST. CROIX'S FISHERY AND ITS RE	11.417	UFDSP00010052	2,000	-
(a) SECC-RISA: SCIENCE AND PARTNERSHIP FOR ADAPTATION AND RESILI	11.431	UF10290	227,134	-
(a) USE, NEEDS, AND PERCEPTIONS OF WEATHER AND CLIMATE FORECAST	11.431	UF11066	3,212	-
U.S. DEPARTMENT OF COMMERCE Total			582,934	-
U.S. DEPARTMENT OF DEFENSE				
PASSED THROUGH UNIVERSITY SYSTEMS OF FLORIDA				
UNIVERSITY OF FLORIDA				
(a) TISSUE ELECTRICAL & MATERIAL RESPONSES IN ELECTRODE FAILURE	12.910	UF10278	35,531	-
U.S. DEPARTMENT OF DEFENSE Total			35,531	-
U.S. DEPARTMENT OF EDUCATION				
PASSED THROUGH FL ST DEPT OF EDUCATION				
(a) CHILDREN'S REGISTRY AND INFORMATION SYSTEMS - PRESCHOOL	84.173	8742664A4CD02	190,458	-
(a) ESE PARENTS SURVEY PROJECT	84.027A	8742623B3CD01	106,246	-
(a) ESE PARENTS SURVEY PROJECT	84.027A	8742624B4CD01	164,919	-
(a) MEASURING OUTCOMES FOR PRESCHOOL CHILDREN	84.173A	8742663A3CD01	28,393	-
(a) CHILDREN'S REGISTRY AND INFORMATION SYSTEMS - PRESCHOOL	84.173A	8742663A3CD02	71,623	-
(a) MEASURING OUTCOMES FOR PRESCHOOL CHILDREN	84.173A	8742664A4CD01	107,765	-
PASSED THROUGH FL ST DEPT OF HEALTH				
(a) EARLY STEPS PROGRAM	84.181	COQTS	3,197,670	-
PASSED THROUGH UNIVERSITY SYSTEMS OF FLORIDA				
FLORIDA INTERNATIONAL UNIVERSITY				
(a) MIAMI CONSORTIUM FOR LATIN AMERICAN & CARIBBEAN RESEARCH	84.015A	800000582	89,993	-
FLORIDA STATE UNIVERSITY				
(a) REPLICATING THE CGI EXPERIMENT IN DIVERSE ENVIRONMENTS	84.305	R01592	93,363	-
UNIVERSITY OF SOUTH FLORIDA				
(a) CARD TRAINING GRANT (AUTISM)	84.027A	5830140000	7,849	-
(a) CARD TRAINING GRANT (AUTISM)	84.027A	C1400186	4,248	-
U.S. DEPARTMENT OF EDUCATION Total			4,062,527	-
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES				
PASSED THROUGH FL ST DEPT OF HEALTH				
(a) POISON INFORMATION CENTER	93.069	COQTM	192,089	71,515

continued

- (a) This award contains Federal pass-through funds per the award document and is reported in the Schedule of Expenditures of Federal Awards
(b) This award contains State pass-through funds per the award document and is reported in this Schedule of Expenditures of State of FL Awards

**UNIVERSITY OF MIAMI
SUPPLEMENTAL SCHEDULE OF EXPENDITURES OF STATE OF FL DIRECT AND
PASS-THROUGH AWARDS
FOR THE YEAR ENDED MAY 31, 2014**

	CFDA NUMBER	STATE AWARD NUMBER	TOTAL EXPENDITURES	EXPENDITURES REPORTED BY SUBRECIPIENTS
FEDERAL INDIRECT PROGRAMS, continued				
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES, continued				
(a) HRS STERILIZATION/VASECTOMY	93.217	DEW00	1,488	-
(a) HRS STERILIZATION/VASECTOMY	93.217	DEW39	8,580	-
(a) EARLY STEPS PROGRAM	93.558	COQTS	630,053	-
(a) CMS FLORIDA FAMILY CENTERED INTERVENTION AND MANAGEMENT PROGRAM	93.667	COQUI	85,979	-
(a) CMS CHILD PROTECTION TEAM	93.667	CPSX1	517,522	-
(a) ARRA-ENHANCED CANCER SURVEILLANCE VIA THE FLORIDA CANCER DATA SYS	93.715	A5CF5	56,617	-
(a) POISON INFORMATION CENTER	93.889	COQTM	108,879	-
(a) HRSA EARLY INTERVENTION SVCS W/RESPECT TO HIV DISEASE	93.918	6H76HA00095	57,654	-
(a) CDC GRANDMOTHER PROJECT	93.940	COD12	(702)	-
(a) CDC NATIONAL HIV BEHAVIORAL SURVEILLANCE	93.940	CODFK	170,404	-
(a) CDC HIV BEHAVIORAL SURVEILLANCE	93.940	CODIJ	316,080	-
(a) CDC STATE OF FLORIDA AIDS SURVEILLANCE	93.944	DEW02	21,034	-
(a) CDC STATE OF FLORIDA AIDS SURVEILLANCE	93.944	DEW38	165,210	-
(a) CMS FLORIDA FAMILY CENTERED INTERVENTION AND MANAGEMENT PROGRAM PASSED THROUGH UNIVERSITY SYSTEMS OF FLORIDA	93.994	COQUI	124,932	-
FLORIDA INTERNATIONAL UNIVERSITY				
(a) NIEHS 5S11ES011181-10 ARCH: TRANSGENIC ZEBRAFISH	93.113	80000062501	(49)	-
(a) NIAAA 1R01AA018098-02 PLATELETS MEDIATING ALCOHOL & HIV DAMAGE	93.273	800000903-01	1	-
(a) NINR 1R01NR013378-01-THE ROLE OF BDNF ON RISK BEHAVIORS DECISION	93.361	80000117301	3,003	-
(a) NINR 1R01NR012675-03-CHILDREN RESPONSES TO SIBLING DEATH IN NICU PICU	93.361	800000641AMEND2	1,308	-
(a) NINR 1R01NR012675-03(Rev)-CHILDREN RESPONSES TO SIBLING DEATH IN NICU PICU	93.361	800000641AMEND3	9,018	-
(a) ACCOUNT ON GUARANTEE - THE ROLE OF BDNF ON RISK BEHAVIORS D UNIVERSITY OF FLORIDA	93.361	80000117301AMENDME	22,327	-
(a) NIAAA 1U01AA020797 PHARMACOTHERAPY FOR ALCOHOL CONSUMPTION IN HIV	93.273	UF12248	10,089	-
(a) NIAAA 1U24AA022002-01 SOUTHERN HIV ALCOHOL RESEARCH CONSORTIUM	93.273	UF13009	5,723	-
(a) NIAAA 5U24AA022002-02 SOUTHERN HIV ALCOHOL RESEARCH CONSORTIUM	93.273	UF13203	5,596	-
(a) NIAAA 1U01AA020797 PHARMACOTHERAPY FOR ALCOHOL CONSUMPTION IN HIV	93.273	UF13206	32,425	-
(a) NEI 1R24EY022023-01A1 RAAV-CNGB3 GENE THERAPY FOR ACHROMATOPSIA UNIVERSITY OF SOUTH FLORIDA	93.867	UF13135	89,609	-
(a) HRSA 54AHA00049 ADOLESCENT EDUCATIONAL SERVICES	93.145	58201160021	754	-
(a) HRSA 54AHA00049 FLORIDA AIDS EDUCATION AND TRAINING CENTER	93.145	5820116002C	2,888	-
(a) HRSA 54AHA00049-11-00 AIDS EDUCATION TRAINING CENTERS	93.145	5820116002D	7,125	-
(a) HRSA 54AHA00049-11-00 AIDS EDUCATION TRAINING CENTERS	93.145	5820116002G	13,105	-
(a) HRSA 54AHA00049 FLORIDA AIDS EDUCATION AND TRAINING CENTER	93.145	5820116003C	17,944	-
(a) HRSA 54AHA00049-12-00 AIDS EDUCATION TRAINING CENTERS	93.145	5820116003D	178,216	-
(a) HRSA 54AHA00049 MODIF 13 AIDS EDUCATION TRAINING CENTERS	93.145	5820116003G	143,186	-
(a) HRSA 54AHA00049-12 ADOLESCENT EDUCATIONAL SERVICES	93.145	5820116003I	16,726	-
(a) NIDDK HHSN267200800019C-CLINICAL AFFILIATE OF THE TYPE 1 DIABETES	93.HHSN26720080000920120427AMENDMEN		64,249	-
(a) NIDDK HHSN267200800019C-CLINICAL AFFILIATE OF THE TYPE 1 DIABETES	93.HHSN26720080000920120427SITE6		10,655	-
(a) NIDDK HHSN26720080019C DIABETES TRIALNET CHAIRMAN'S OFFICE	93.HHSN67200800016119114400AFMOD4		59,887	-
(a) NIDDK HHSN26720080019C DIABETES TRIALNET CHAIRMAN'S OFFICE	93.HHSN67200800016119114400AFMOD5		567,911	-
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES Total			3,717,515	71,515
U.S. DEPARTMENT OF HOMELAND SECURITY				
PASSED THROUGH FL ST DEPT OF EDUCATION				
(a) K-20 TARGET HARDENING/ACCESS CONTROL	97.067	91Y5322A3PK01	81,881	-
U.S. DEPARTMENT OF HOMELAND SECURITY Total			81,881	-
U.S. DEPARTMENT OF JUSTICE				
PASSED THROUGH COURTS OF THE 11TH JUDICIAL CIRCUIT COURT OF FL				
(a) FAMILY DRUG COURT PARENTING PROGRAM	16.585	K11215	887	-
PASSED THROUGH FL ST OFFICE OF THE ATTORNEY GENERAL				
(a) UM CHILD PROTECTION TEAM- DADE COUNTY	16.575	V12057	9,421	-
(a) UM CHILD PROTECTION TEAM - MONROE COUNTY	16.575	V12058	10,316	-
(a) UM CHILD PROTECTION TEAM- DADE COUNTY	16.575	V13057	27,776	-
(a) UM CHILD PROTECTION TEAM - MONROE COUNTY	16.575	V13058	28,228	-
U.S. DEPARTMENT OF JUSTICE Total			76,628	-
U.S. DEPARTMENT OF THE INTERIOR				
PASSED THROUGH FL FISH & WILDLIFE CONSERVATION COMMISSION				
(a) YOUTH FISHING POND	15.617	S7701616633	1,452	-
U.S. DEPARTMENT OF THE INTERIOR Total			1,452	-

continued

(a) This award contains Federal pass-through funds per the award document and is reported in the Schedule of Expenditures of Federal Awards

(b) This award contains State pass-through funds per the award document and is reported in this Schedule of Expenditures of State of FL Awards

**UNIVERSITY OF MIAMI
SUPPLEMENTAL SCHEDULE OF EXPENDITURES OF STATE OF FL DIRECT AND
PASS-THROUGH AWARDS
FOR THE YEAR ENDED MAY 31, 2014**

<u>FEDERAL INDIRECT PROGRAMS, continued</u>	<u>CFDA NUMBER</u>	<u>STATE AWARD NUMBER</u>	<u>TOTAL EXPENDITURES</u>	<u>EXPENDITURES REPORTED BY SUBRECIPIENTS</u>
U.S. DEPARTMENT OF TRANSPORTATION				
PASSED THROUGH FL ST DEPT OF TRANSPORTATION				
(a) MOTORCYCLE EDUCATION AND INJURY PREVENTION PROGRAM	20.600	A24E49	15,092	-
(a) SAFE ROUTES TO SCHOOL- BIKESAFE	20.600	AQC44	8,970	-
(a) SAFE ROUTES TO SCHOOL - PUBLIC SERVICE ANNOUNCEMENT	20.600	AQC45	8,803	-
(a) SAFE ROUTES TO SCHOOL - PUBLIC SERVICE ANNOUNCEMENT	20.600	AQC46	17,069	-
(a) WALK SAFE/BIKE SAFE PROGRAM	20.600	AQQ46	111,448	-
(a) WALKSAFE JUVENILE PEDESTRIAN SAFETY	20.600	AQQ62	88,124	-
(a) MOTORCYCLE EDUCATION AND INJURY PREVENTION PROGRAM	20.600	AQR94	118,597	2,952
(a) WALKSAFE STATEWIDE PROGRAM	20.600	AR236	26,127	-
(a) MOTORCYCLE EDUCATION AND INJURY PREVENTION PROGRAM	20.600	AR597	122,082	-
(a) WALKSAFE STATEWIDE PROGRAM	20.600	AR694	67,375	-
PASSED THROUGH UNIVERSITY SYSTEMS OF FLORIDA				
FLORIDA INTERNATIONAL UNIVERSITY				
(a) FAA 12-C-AM-FIU EFFECTS ON SURFACE CONTAMINATION ON COMP BOND INTERGR	20.109	800002020	24,128	-
(a) FAA 12-C-AM-FIU-001 EFFECTS ON SURFACE CONTAMINATION ON COMP BOND INTER	20.109	80000202001	12,561	-
UNIVERSITY OF FLORIDA				
(a) WALK SAFE/BIKE SAFE PROGRAM	20.205	UFDSP00010029	103,471	-
(a) WALK SAFE/BIKE SAFE PROGRAM	20.205	UFDSP00010030	58,410	-
U.S. DEPARTMENT OF TRANSPORTATION Total			<u>782,257</u>	<u>2,952</u>
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION				
PASSED THROUGH UNIVERSITY SYSTEMS OF FLORIDA				
FLORIDA INTERNATIONAL UNIVERSITY				
(a) WATER SCAPES: SCIENCE OF COUPLED AQUATIC PROCESSES IN ECOSYS	43.NNX10AQ13A	80000059901	127,312	9,545
UNIVERSITY OF CENTRAL FLORIDA				
(a) SEARCH AND RESCUE UNMANNED AERIAL VEHICLE	43.999	66016015YR3RAHMANI	117	-
UNIVERSITY OF FLORIDA				
(a) THE METATRSCRIPTOME AND BIOGEOCHEMISTRY OF MARINE THROMBOL	43.001	UF12068	37,485	-
UNIVERSITY OF SOUTH FLORIDA				
(a) COMBINING GPS AND INSAR TO STUDY LONG WAVELENGTH CRUSTAL DEF	43.UNK	1225110700A	78,868	-
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION Total			<u>243,782</u>	<u>9,545</u>
NATIONAL SCIENCE FOUNDATION				
PASSED THROUGH UNIVERSITY SYSTEMS OF FLORIDA				
FLORIDA AGRICULTURE AND MECHANICAL UNIVERSITY				
(a) FLORIDA-GEORGIA ALLIANCE FOR MINORITY HRD1201981	47.076	SUBC3647	15,728	-
FLORIDA INTERNATIONAL UNIVERSITY				
(a) FCE III: COASTAL OLIGOTROPHIC ECOSYSTEMS RESEARCH	47.074	80000142001	7,092	-
NATIONAL SCIENCE FOUNDATION Total			<u>22,820</u>	-
TOTAL EXPENDITURES OF INDIRECT FEDERAL AWARDS			\$ 10,651,204	\$ 84,012

STATE PROJECTS:

	<u>CSFA NUMBER</u>			
FL EDUCATION FUND				
DIRECT PROJECTS				
MCKNIGHT DISSERTATION FELLOWSHIP 2013-2014 FINANCIAL ASSISTANCE		PROPOSALC1400078	24,000	-
MCKNIGHT DOCTORAL FELLOWSHIP 2013-2014 FINANCIAL ASSISTANCE		PROPOSALC1400077	191,000	-
FL EDUCATION FUND Total			<u>215,000</u>	-
FL ST DEPT OF AGRICULTURE				
DIRECT PROJECTS				
DEVELOPMENT AND EVALUATION OF GOGGLE EYE (SELAR CRUMENOPHTAL		018493	38,800	-
FL ST DEPT OF AGRICULTURE Total			<u>38,800</u>	-
FL ST DEPT OF EDUCATION				
DIRECT PROJECTS				
ACADEMIC PROGRAM CONTRACTS- UNIVERSITY OF MIAMI - ICCAS	48.002	874997103Q001	8,086	-
ACADEMIC PROGRAM CONTRACTS- UNIVERSITY OF MIAMI - ICCAS	48.002	874997104Q001	227,799	-
FL DIAGNOSTIC & LEARNING RESOURCE CENTER 2012-2013	48.006	874905103S001	41,847	-

continued

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**UNIVERSITY OF MIAMI
SUPPLEMENTAL SCHEDULE OF EXPENDITURES OF STATE OF FL DIRECT AND
PASS-THROUGH AWARDS
FOR THE YEAR ENDED MAY 31, 2014**

	CSFA NUMBER	STATE AWARD NUMBER	TOTAL EXPENDITURES	EXPENDITURES REPORTED BY SUBRECIPIENTS
STATE PROJECTS, continued				
FL ST DEPT OF EDUCATION, continued				
FL DIAGNOSTIC & LEARNING RESOURCE CENTER 2013-2014	48.006	874905104S001	365,840	-
FLORIDA UNDERGRADUATE SCHOLARS 2012-2013	48.029	C1200286	(6,400)	-
FLORIDA UNDERGRADUATE SCHOLARS 2013-2014	48.029	C1300242	5,228,898	-
CENTER FOR AUTISM AND RELATED DISABILITIES (UM- NSU CARD) 2012-2013	48.030	874902403S001	81,161	13,436
CENTER FOR AUTISM AND RELATED DISABILITIES (UM- NSU CARD) 2013-2014	48.030	874902404S001	1,269,609	241,196
JOSE MARTI SCHOLARSHIP CHALLENGE GRANT 2009-2010	48.052	C0900271	3,627	-
JOSE MARTI SCHOLARSHIP CHALLENGE GRANT 2013-2014	48.052	C1300252	11,000	-
FLORIDA WORK EXPERIENCE PROGRAM 2010-2011	48.053	C1100170	66	-
FLORIDA WORK EXPERIENCE PROGRAM 2011-2012	48.053	C1200102	575	-
FLORIDA WORK EXPERIENCE PROGRAM 2012-2013	48.053	C1200292	3,324	-
FLORIDA WORK EXPERIENCE PROGRAM 2013-2014	48.053	C1300247	4,598	-
FLORIDA STUDENT ASSISTANCE GRANT 2013-2014	48.054	C1300246	1,579,636	-
VETERAN'S AFFAIRS 2013-2014	48.055	C1300261	4,984	-
FLORIDA MEDALLION SCHOLARS 2012-2013	48.059	C1200289	(300)	-
CHALLENGER MEMORIAL AWARD 2013-2014	48.059	C1300236	25,608	-
FLORIDA MEDALLION SCHOLARS 2013-2014	48.059	C1300244	1,930,082	-
VOCATIONAL GOLD 2013-2014	48.059	C1300262	3,927	-
WILLIAM L BOYD IV, FL RESIDENT ACCESS GRANT PROGRAM 2012-2013	48.064	C1200290	(2,099)	-
WILLIAM L BOYD IV, FL RESIDENT ACCESS GRANT PROGRAM 2013-2014	48.064	C1300245	8,514,998	-
DEBBIE SCHOOL AUDITORY-ORAL PROJECT	48.065	874907854S001	137,580	-
PASSED THROUGH BROWARD COUNTY SCHOOL BOARD COMMISSIONER'S TASK FORCE ON HOLOCAUST EDUCATION	48.040	PROPOSALC1400163	6,700	-
PASSED THROUGH COUNCIL FOR EDUCATIONAL CHANGE CEC/PASS STATEWIDE EVALUATION	N	C0500002	58,171	-
PASSED THROUGH FL FUND FOR MINORITY TEACHERS INC SCHOLARSHIP PROGRAM 2013-2014		C1300243	20,000	-
FL ST DEPT OF EDUCATION Total			19,519,317	254,632
FL ST DEPT OF ELDER AFFAIRS				
DIRECT PROJECTS				
ALZHEIMER SPECIAL PROJECTS MEMORY DISORDER CLINIC 2009-2010	65.002	XZ903-1	212	-
ALZHEIMER SPECIAL PROJECTS MEMORY DISORDER CLINIC 2010-2011	65.002	XZ003-1	215	-
ALZHEIMER SPECIAL PROJECTS MEMORY DISORDER CLINIC 2011-2012	65.002	XZ103CROCCO	6,434	-
ALZHEIMER SPECIAL PROJECTS MEMORY DISORDER CLINIC 2012-2013	65.002	XZ203CROCCO	13,654	-
ALZHEIMER SPECIAL PROJECTS MEMORY DISORDER CLINIC 2013-2014	65.002	XZ303CROCCO	185,889	-
FL ST DEPT OF ELDER AFFAIRS Total			206,404	-
FL ST DEPT OF HEALTH				
DIRECT PROJECTS				
CMS FOR NEGLECTED CHILDREN-CHILD PROTECTION TEAM 2013	64.006	CPSX1	40,321	-
CMS FOR NEGLECTED CHILDREN-CHILD PROTECTION TEAM 2013-2014	64.006	CPSX1	460,430	-
CMS FOR NEGLECTED CHILDREN-CHILD PROTECTION TEAM 2011-2012	64.006	CPUX1-R3	12	-
CMS FOR NEGLECTED CHILDREN-CHILD PROTECTION TEAM 2012	64.006	CPUX1-R3	(3,581)	-
CMS POISON INFORMATION NETWORK EMERGENCY PREPAREDNESS 2012	64.014	COQTP	(552)	-
CMS POISON INFORMATION NETWORK EMERGENCY PREPAREDNESS 2012-2013	64.014	COQTP	10,444	-
CMS POISON INFORMATION NETWORK EMERGENCY PREPAREDNESS 2013-2014	64.014	COQTP	490,180	-
FLORIDA FAMILY CENTERED INTERVENTION AND MANAGEMENT PROGRAM	64.022	COQUI	173,766	-
THE EFFECTIVENESS OF THE REDUCING ENVIRONMENTAL TOBACCO EXPO	64.041	09KN04	(48)	-
EXPLORING A ROLE FOR OXIDATIVE DNA DAMAGE IN LIMITING THE PR	64.041	09KN11	(275)	-
ISOLATION, CHARACTERIZATION AND DIFFERENTIATION OF C-KIT POS	64.041	10KD07	20	-
MECHANISMS OF HYPOXIA-INDUCED DENDRITE DEGENERATION	64.041	10KD09	(66)	-
IDENTIFYING AND ADDRESSING CANCER OUTCOME DISPARITIES IN BRE	64.041	10KG06	146,528	-
IMPROVING ADHERENCE TO CHOLESTEROL LOWERING MEDICATIONS	64.041	10KG11	112,057	25,875
UNDERSTANDING THE MECHANISMS OF SMOKING ON COMPLEX DISEASES	64.041	10KN14	28,787	-
IMPORTANCE OF C-KIT IN NEONATAL LUNG DEVELOPMENT AND DISEASE	64.041	10KN15	10,478	-
GLOBAL MAPPING OF AUTANTIGEN BIOMARKERS FOR AMD	64.041	1KF01	(286)	-
LEUKADHERINS AS NOVEL COMPOUNDS FOR TREATING RESTENOSIS	64.041	2KB03	718	-
GENE-SMOKING INTERACTIONS AND ATHEROSCLEROSIS	64.041	2KN01	122,136	-
SEROTONERGIC FUNCTION AND IMPLUSIVE RESPONSES TO EMTIN IN S	64.041	2KN03	147,629	-
CIP4 SCAFFOLD PROTEIN REGULATION OF CARDIAC MYOCYTE HYPERTRO	64.041	2KN04	93,586	-
INTRA-ARTERIAL MESENCHYMAL STEM CELL DELIVERY IN A CANINE MO	64.041	2KN09	111,807	-
MECHANISM OF SUSCEPTIBILITY OF THE AGED RETINA TO ISCHEMIA	64.041	3KB01	4,695	-

continued

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**UNIVERSITY OF MIAMI
SUPPLEMENTAL SCHEDULE OF EXPENDITURES OF STATE OF FL DIRECT AND
PASS-THROUGH AWARDS
FOR THE YEAR ENDED MAY 31, 2014**

STATE PROJECTS, continued	CSFA NUMBER	STATE AWARD NUMBER	TOTAL EXPENDITURES	EXPENDITURES REPORTED BY SUBRECIPIENTS
FL ST DEPT OF HEALTH, continued				
VOLTAGE SENSOR ROLES IN THE PHYSIOLOGY AND PATHOPHYSIOLOGY O	64.041	3KB02	12,683	-
ROLE OF THE NOTCH SIGNALING IN ATHEROSCLEOROSIS & STEM CELL-	64.041	3KB05	121,305	-
FUNCTIONAL AND STRUCTURAL CONSEQUENCES OF FHC-LINKED RLC MUT	64.041	3KB07	132,233	-
GENOMIC PREDICTION MODELS OF LUNG CANCER SURVIVAL AND TREATM	64.041	3KN03	56,966	-
MODULATION OF MIR-30E IN NICOTINE-ENHANCED ATHEROGENIC AND O	64.041	3KN05	139,221	-
INVOLVEMENT OF HYPOTHALAMIC NON-PROTEIN CODING RNAS IN THE M	64.041	3KN06	149,803	-
RESTORING THE MUCCILIARY CLEARANCE ENHANCING PROPERTIES ON	64.041	3KN07	124,529	-
DETERMINE SMOKING SUSCEPTIBILITY LOCI IN AGE-RELATED MACULAR	64.041	3KN08	103,791	-
HIGH RESOLUTION MAPPING AND QUANTITATION OF SOMATIC MITOCHON	64.041	3KN09	80,482	-
MICRORNA REGULATION OF SMOKING INDUCED ENDOTHELIAL PROGENITO	64.041	4KB06	55,570	-
THERAPEUTIC TARGETING OF RSK3 IN HEART FAILURE	64.041	4KB08	98,647	-
IMPROVING ADHERENCE TO CHOLESTEROL MEDICATION AMONG MINORITY	64.041	4KB13	63,059	-
NOVEL CANCER THERAPY TARGETING LUNG TUMORS FOR AUTOPHAGY AND	64.041	4KF03	46,471	-
BANKHEAD-COLEY CRR:RACIAL DISPARITIES AND POTENTIAL NEW THERAPEUTIC STRAT	64.078	09BR01	15	15
BANKHEAD-COLEY CRR:RESTORING ER EXPRESSION AND ANTIESTROGEN RESPONSE IN ER	64.078	09BW04	(5,817)	-
BANKHEAD-COLEY CRR:EARLY DETECTION MARKERS FOR SMOKING-INDUCED HNSCC	64.078	10BG02	27,238	-
BANKHEAD-COLEY CRR:IMPACT OF MOLECULAR GENETICS ON DISPARITIES OF BREAST CA	64.078	10BG04	58,343	-
BANKHEAD-COLEY CRR:IMPROVING CORD BLOOD TRANSPLANTATION VIA EXPANSION	64.078	10BG05	65,034	-
BANKHEAD-COLEY CRR:FLORIDA CANCER HEALTH DISPARITIES: THE FCDS/NCCHS CANCER	64.078	10BG06	21,317	-
BANKHEAD-COLEY CRR:A NOVEL IMMUNOTHERAPY TO LIVER TRANSPLANT PATIENTS	64.078	10BG08	15,082	-
BANKHEAD-COLEY CRR:REGULATION OF MIR-155 BY ONCOGENIC IRFS IN EBV LATENCY	64.078	10BN07	8,186	-
BANKHEAD-COLEY CRR:MOLECULAR GENETICS OF RADIATION-INDUCED SKIN TOXICITIES	64.078	10BN08	94,848	-
BANKHEAD-COLEY CRR:INTEGRATED BIOMARKER PROFILING FOR INDIVIDUALIZED PROS	64.078	10BT03	231,956	23,876
BANKHEAD-COLEY CRR:OVARIAN CANCER: NUCLEAR ENVELOPE DEFECTS	64.078	2BB12	(1,012)	-
BANKHEAD-COLEY CRR:A NANOBASED IMMUNE DIAGNOSTIC APPROACH FOR MONITOR	64.078	2BF06	40,616	-
BANKHEAD-COLEY CRR:METABOLIC TUMOR VOLUMES IN RADIATION TREATMENT	64.078	2BN03	155,832	-
BANKHEAD-COLEY CRR:SFLORIDA CENTER FOR THE ELIMINATION OF COLORECTAL CANC	64.078	2BT02	527,939	-
BANKHEAD-COLEY CRR:ENDOTHELIAL PROGENITOR CELLS IN VIRAL ONCOGENESIS OF AID	64.078	3BB05	10,525	-
BANKHEAD-COLEY CRR:IMPLICATIONS OF CELLULAR SENEESCENCE AS A TREATMENT RESP	64.078	3BN05	102,444	-
BANKHEAD-COLEY CRR:LASER-ACCELERATED HAIR REGROWTH AFTER CHEMOTHERAPY	64.078	3BN07	102,644	-
FAST PROBES: REPORTS OF ACTIVATION STATES IN CANCER RELEVANT	64.078	3BN08	116,087	-
ANALYSIS OF HEAT SHOCK FACTORS IN TUMOR STEM CELL REGULATION	64.078	4BB12	33,985	-
SELECTIVE INHIBITION OF GFHD FOR ALLOGENEIC TRANSPLANTATION	64.078	4BB16	79,209	-
BANKHEAD-COLEY CRR:METHYLATION PROFILING IN FREE CIRCULATING DNA AS A BIO	64.078	4BB18	59,583	-
EARLY DETECTION FOR SMOKING -ASSOCIATED HEAD AND NECK CANCER	64.078	4BB20	93,047	-
AHEC TOBACCO PREVENTION & CESSATION PROGRAM 2012-2013	64.097	COTFL	212,074	167,883
AHEC TOBACCO PREVENTION & CESSATION PROGRAM 2013-2014	64.097	COTFL	11,207	-
AHEC TOBACCO PREVENTION & CESSATION PROGRAM 2013-2014	64.097	COTFT	1,093,505	499,758
AHEC TOBACCO PREVENTION & CESSATION PROGRAM 2012-2013	64.112	COTFL	418,985	84,403
AHEC TOBACCO PREVENTION & CESSATION PROGRAM 2013-2014	64.112	COTFL	33,370	-
AHEC TOBACCO PREVENTION & CESSATION PROGRAM 2013-2014	64.112	COTFT	754,434	458,505
MDCHD SEXUALLY TRANSMITTED DISEASES 2012-2013	64.117	DEW11	336,197	-
ST OF FLORIDA SPECIFIC APPROP 538- PROJ#2 EVALUATION OF FDA APPROVED HUMAN	64.TBA	COP4T	91,888	-
ST OF FLORIDA SPECIFIC APPROP 538- PROJ#4 DEEP BRAIN STIMULATION IN ANIMAL	64.TBA	COP4T	91,282	-
ST OF FLORIDA SPECIFIC APPROP 538- PROJ#5 TESTING COMBINATIONS OF TRANSCRIP	64.TBA	COP4T	197,844	-
ST OF FLORIDA SPECIFIC APPROP 538- PROJ#6 EFFECTS OF ACUTE AND CHRONIC AMBU	64.TBA	COP4T	79,617	-
ST OF FLORIDA SPECIFIC APPROP 538- PROJ#8 ENHANCED NEURAL PROGENITOR CELL	64.TBA	COP4T	151,474	-
ST OF FLORIDA SPECIFIC APPROP 538- PROJECT#10 CORE SUPPORT	64.TBA	COP4T	181,379	-
ST OF FLORIDA SPECIFIC APPROP 538-PROJ#1 SCI INDUCED CARDIOMETABOLIC SYNDR	64.TBA	COP4T	70,914	-
ST OF FLORIDA SPECIFIC APPROP 538-PROJ#3 TESTING FOR IMMUNOGENICITY OF MFG	64.TBA	COP4T	175,207	-
ST OF FLORIDA SPECIFIC APPROP 538-PROJ#7 SPINAL CONTROL OF THE RELEASE OF	64.TBA	COP4T	88,660	-
ST OF FLORIDA SPECIFIC APPROP 538-PROJ#9 NEUROPROTECTION AFTER CONTUSIVE	64.TBA	COP4T	157,707	-
BUREAU OF CHRONIC DISEASE PREVENTION COMPARATIVE EFFECTIVENESS	N	A68AB4	1,436	-
FLORIDA CANCER DATA SYSTEM	N	A8AC96	105,000	-
DATA REQUEST SYSTEM AUTOMATION	N	AA0BCB	37,708	-
GRANT RELATED INCOME EARLY STEPS PROGRAM 2012-2013	N	COQTS	63,845	-
GRANT RELATED INCOME EARLY STEPS PROGRAM 2013-2014	N	COQTS	645,154	-
GRANT RELATED INCOME CHILD PROTECTION TEAM 2013-2014	N	CPSX1	57	-
APPROP 567-MARK WANDALL RED LIGHT BILL	N	PROPOSALM1101060	2,318,394	-
MEMORANDUM OF AGREEMENT WITH THE FLORIDA DEPARTMENT OF HEALT	N	PROPOSALM1401015	188,593	-
BRAMAN BREAST CANCER INSTITUTE (CAPOBIANCO PROJECT) 2012-2013	N	UM607	47,549	-

continued

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**UNIVERSITY OF MIAMI
SUPPLEMENTAL SCHEDULE OF EXPENDITURES OF STATE OF FL DIRECT AND
PASS-THROUGH AWARDS
FOR THE YEAR ENDED MAY 31, 2014**

	CSFA NUMBER	STATE AWARD NUMBER	TOTAL EXPENDITURES	EXPENDITURES REPORTED BY SUBRECIPIENTS
STATE PROJECTS, continued				
FL ST DEPT OF HEALTH, continued				
BRAMAN BREAST CANCER INSTITUTE (DATAR PROJECT) 2010-2012	N	UM607	532	-
BRAMAN BREAST CANCER INSTITUTE (HUDSON PROJECT) 2013-2014	N	UM607	9,150	-
BRAMAN BREAST CANCER INSTITUTE (LIPPMAN PROJECT) 2013-2014	N	UM607	11,368	-
BRAMAN BREAST CANCER INSTITUTE (PEI PROJECT) 2011-2012	N	UM607	25,768	-
GRANT RELATED INCOME CHILD PROTECTION TEAM 2013		CPSX1	2,182	-
STATE OF FLORIDA BRAIN & SPINAL CORD INJURY TRUST FUND-RESTORATION OF MUSCLE		PROPOSALM1300219	12,385	-
STATE OF FLORIDA BRAIN & SPINAL CORD INJURY TRUST FUND-SCHWANNOSIS & REPAIR		PROPOSALM1300219	6,648	-
STATE OF FLORIDA BRAIN & SPINAL CORD INJURY TRUST FUND-IMPROVING COGNITIVE		PROPOSALM1400283	127,372	-
STATE OF FLORIDA BRAIN & SPINAL CORD INJURY TRUST FUND-PRIMING CORTIC EXCITAB		PROPOSALM1400283	141,266	-
PASSED THROUGH FL ALLIANCE FOR ASSISTIVE SVC & TECHNOLOGY				
SOUTH FLORIDA REGIONAL DEMO PROJECT 2012-2013	N	13SFRDC	6,973	-
SOUTH FLORIDA REGIONAL DEMO PROJECT 2013-2014	N	14SFRDC	20,457	-
PASSED THROUGH FL ALS ASSOCIATION				
THE BITNER PLANTE ALS CLINIC INITIATIVE		PROPOSALM1401133	44,052	-
PASSED THROUGH HEALTHY START COALITION OF MIAMI DADE INC				
BREAST FEEDING SERVICES 2012-2013	N	HSNIC1213	44,084	-
BREAST FEEDING SERVICES 2013-2014	N	HSNIC1314	442,183	-
STARTING HEALTHY STARTING SMART 2010-2011	N	HSUMP1011	(875)	-
STARTING HEALTHY STARTING SMART 2012-2013	N	HSUMP1213	81,787	-
STARTING HEALTHY STARTING SMART 2013-2014	N	HSUMP1314	636,084	-
PASSED THROUGH MD ANDERSON CANCER CENTER ORLANDO				
A MULTIDISCIPLINARY APPROACH TO IMPROVE PATIENT OUTCOME	64.041	PROPOSALM1100266	7,842	-
PASSED THROUGH PUBLIC HEALTH TRUST-JACKSON MEMORIAL HOSPITAL				
SOUTH FLORIDA AIDS NETWORK 2011-2012		CODECUM	46,551	-
FL ST DEPT OF HEALTH Total			<u>14,189,936</u>	<u>1,260,315</u>
FL ST DEPT OF STATE				
DIRECT PROJECTS				
FESTIVAL MIAMI 2014	45.061	146180215	4,355	-
SOUTHEAST FLORIDA CORAL REEF FISHERY-INDEPENDENT(SEFCRI) COR	45.PR54928	PR5492848	1	-
FL ST DEPT OF STATE Total			<u>4,356</u>	<u>-</u>
FL STATE DEPARTMENT OF HIGHWAY SAFETY & MOTOR VEHICLES				
DIRECT PROJECTS				
COLLEGIATE LICENSE PLATE PROGRAM	76.008		640,009	-
POISON CONTROL - AMERICAN RED CROSS LICENSE PLATE PROGRAM			4,337	-
PASSED THROUGH MOTE MARINE LABORATORY				
CORAL CONNECTIVITY BETWEEN DEEP & SHALLOW SITES	76.069	POR201013	1	-
VARIABILITY IN HATEROTRPHIC FEEDING CAPACITY, LIPID REVERSES		POR2012-22	14,009	-
FL STATE DEPARTMENT OF HIGHWAY SAFETY & MOTOR VEHICLES Total			<u>658,356</u>	<u>-</u>
UNIVERSITY SYSTEMS OF FLORIDA				
DIRECT PROJECTS - FLORIDA INTERNATIONAL UNIVERSITY				
MENTHOL OR NOT MENTHOL: HOW SMOKING IS RELATED TO BONE MINER	64.041	800003411	3,866	-
CYTOKINES AN UNDERLYING CAUSE OF HEALTH DISPARITIES IN TOBACCO	64.041	80000050402800000944	5,719	-
PUBLIC HURRICANE LOSS MODEL	N	800000234	19,775	-
PUBLIC HURRICANE LOSS MODEL	N	80000023405	8,968	-
MIAMI- FLORIDA EUROPEAN UNION OF EXCELLENCE: A CONSORTIUM		800001118	1,147	-
PUBLIC HURRICANE LOSS MODEL		800003609	18,727	-
FPHLM STORM SURGE AND FLOOD COMPONENT PROJECT		80000355602	27,245	-
FPHL MODEL OPERATION AND MAINTENANCE, AND MODEL UPGRADES		80000360902	33,458	-
MIAMI- FLORIDA EUROPEAN UNION OF EXCELLENCE: A CONSORTIUM		800002350800003555	36,931	-
MIAMI- FLORIDA EUROPEAN UNION OF EXCELLENCE: A CONSORTIUM		80000111801800002350	29,804	-
DIRECT PROJECTS - FLORIDA STATE UNIVERSITY				
DEEP-C: DEEP SEA TO COAST CONNECTIVITY IN THE EASTERN GULF		R01490	447,175	-
DIRECT PROJECTS - UNIVERSITY OF CENTRAL FLORIDA				
CREATION OF HUMAN MERLIN-NUL SCHWANN CELLS FOR NF2 STUDIES.		22208054	3,207	-
DIRECT PROJECTS - UNIVERSITY OF FLORIDA				
THE STRUCTURAL AND DURABILITY PERFORMANCE OF GLASS MODIFIED	N	UFOER00010083	2,876	-
ANATOMICAL BOARD OF FLORIDA 2012-2013		PROPOSALM1300204	5,263	-
ANATOMICAL BOARD OF FLORIDA 2013-2014		25571	62,606	-
HEPATITIS C THERAPEUTIC REGISTRY AND RESEARCH NETWORK (HCV-		UF12093	59,819	-

continued

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**UNIVERSITY OF MIAMI
SUPPLEMENTAL SCHEDULE OF EXPENDITURES OF STATE OF FL DIRECT AND
PASS-THROUGH AWARDS
FOR THE YEAR ENDED MAY 31, 2014**

<u>STATE PROJECTS, continued</u>	<u>CSFA NUMBER</u>	<u>STATE AWARD NUMBER</u>	<u>TOTAL EXPENDITURES</u>	<u>EXPENDITURES REPORTED BY SUBRECIPIENTS</u>
UNIVERSITY SYSTEMS OF FLORIDA, continued				
SOCIAL MEDIA AS AN INTERACTIVE EDUCATIONAL MEDIUM FOR QUALIT		UF13226	15,793	-
MULTI- OBJECTIVE AGENT-BASED SIMULATION OPTIMIZATION OF SING		UFEIES1232031UMI	19,420	-
ASSESSMENT OF OCCUPATIONAL AND ENVIRONMENTAL HEALTH AND SAFE		UFEIES1332028UMI	14,841	-
DIRECT PROJECTS - UNIVERSITY OF SOUTH FLORIDA				
CENTER FOR INTEGRATED MODELING AND ANALYSIS OF THE GULF ECOS		2500147300G	139,353	-
ANALYSIS OF UPPER OCEAN CIRCULATION FEATURES IN THE GULF		4710110104A	11	-
URGE-PD: A MULTI-SITE, DOUBLE-BLIND, RANDOMIZED, PLACEBO CON		G62530B	7,857	-
UNIVERSITY SYSTEMS OF FLORIDA Total			<u>963,861</u>	<u>-</u>
TOTAL EXPENDITURES OF STATE FL DIRECT AND PASS-THROUGH AWARDS			<u>\$ 35,796,030</u>	<u>\$ 1,514,948</u>

**Supplemental Schedule of Expenditures of
Local Awards**

**UNIVERSITY OF MIAMI
SUPPLEMENTAL SCHEDULE OF EXPENDITURES OF LOCAL DIRECT AND
PASS-THROUGH AWARDS
FOR THE YEAR ENDED MAY 31, 2014**

	<u>CFDA NUMBER</u>	<u>TOTAL EXPENDITURES</u>
<u>FEDERAL INDIRECT PROGRAMS</u>		
U.S. DEPARTMENT OF EDUCATION		
MIAMI DADE CO PUBLIC SCHOOLS		
(a) SMALLER LEARNING COMMUNITIES(SLC) PROJECT - COHORT 2008	84.215L	\$ 14,635
(a) SMALLER LEARNING COMMUNITIES(SLC) PROJECT - COHORT 2006	84.215L	1,723
U.S. DEPARTMENT OF EDUCATION Total		16,358
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES		
MIAMI DADE COUNTY		
(a) RYAN WHITE PART A HRSA HEALTH AND SUPPORT SERVICES MEDICAL CASE MANAGEMENT 2013-2014	93.914	29,844
(a) RYAN WHITE PART A HRSA HEALTH AND SUPPORT SERVICES MEDICAL CASE MANAGEMENT 2014-2015	93.914	15,382
(a) RYAN WHITE PART A HRSA HEALTH AND SUPPORT SERVICES OUTPATIENT MED CARE 2013-2014	93.914	43,448
(a) RYAN WHITE PART A HRSA HEALTH AND SUPPORT SERVICES OUTPATIENT MED CARE 2014-2015	93.914	1,763
(a) RYAN WHITE PART A HRSA HEALTH AND SUPPORT SERVICES OUTREACH 2013-2014	93.914	6,313
(a) RYAN WHITE PART A HRSA HEALTH AND SUPPORT SERVICES OUTREACH 2014-2015	93.914	2,299
(a) RYAN WHITE PART A HRSA MENTAL HEALTH THERAPY/COUNSELING 2013-2014	93.914	67,171
(a) RYAN WHITE PART A HRSA MENTAL HEALTH THERAPY/COUNSELING 2014-2015	93.914	21,645
(a) RYAN WHITE PART A HRSA OUTPATIENT MEDICAL CARE 2013-2014	93.914	1,157,885
(a) RYAN WHITE PART A HRSA OUTPATIENT MEDICAL CARE 2014-2015	93.914	255,531
(a) RYAN WHITE PART A HRSA OUTREACH SERVICES 2013-2014	93.914	25,913
(a) RYAN WHITE PART A HRSA OUTREACH SERVICES 2014-2015	93.914	8,841
MIAMI DADE CO PUBLIC SCHOOLS		
(a) 305 - PLAY, EAT, SUCCEED	93.737	242,301
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES Total		1,878,336
U.S. DEPARTMENT OF HOMELAND SECURITY		
MIAMI DADE COUNTY		
(a) UNIVERSITY OF MIAMI - WIND RETROFIT	97.047	2,438,504
U.S. DEPARTMENT OF HOMELAND SECURITY Total		2,438,504
U.S. DEPARTMENT OF JUSTICE		
MIAMI DADE COUNTY		
(a) DOMESTIC VIOLENCE HOMICIDE PREVENTION DEMONSTRATION INITIATIVE	16.590	52,299
U.S. DEPARTMENT OF JUSTICE Total		52,299
TOTAL EXPENDITURES OF INDIRECT FEDERAL AWARDS		\$ 4,385,497
 <u>STATE OF FLORIDA INDIRECT PROGRAMS</u>		
STATE OF FL DEPARTMENT OF HEALTH		
PUBLIC HEALTH TRUST (PHT-JMH)		
(b) SOUTH FLORIDA AIDSNETWORK 2011-2012, CODEC-UM	--	\$ 46,551
PUBLIC HEALTH TRUST (PHT-JMH) Total		46,551
TOTAL EXPENDITURES OF INDIRECT STATE OF FL AWARDS		\$ 46,551

continued

(a) This award contains Federal pass-through funds per the award document and is reported in the Schedule of Expenditures of Federal Awards

(b) This award contains State pass-through funds per the award document and is reported in the Schedule of Expenditures of State Awards

**UNIVERSITY OF MIAMI
SUPPLEMENTAL SCHEDULE OF EXPENDITURES OF LOCAL DIRECT AND
PASS-THROUGH AWARDS
FOR THE YEAR ENDED MAY 31, 2014**

	<u>CFDA NUMBER</u>	<u>TOTAL EXPENDITURES</u>
<u>LOCAL DIRECT PROGRAMS</u>		
CITY OF HIALEAH		
OBESITY IN HISPANIC CHILDREN: THE ROLE OF ABUELAS		\$ 10,031
CITY OF HIALEAH Total		10,031
CITY OF MIAMI		
MIAMI DOWNTOWN DEVELOPMENT AUTHORITY LAUNCH PAD ACCELERATOR AT THE NAP		52,300
CITY OF MIAMI Total		52,300
MIAMI DADE COUNTY		
COUNTY MEDICAL EXAMINATION UM CHILD PROTECTION TEAM 2010-2011		21
COUNTY MEDICAL EXAMINATION UM CHILD PROTECTION TEAM 2012-2013		61,775
COUNTY MEDICAL EXAMINATION UM CHILD PROTECTION TEAM 2013-2014		114,155
DCA HANNIBAL COX JR CULTURAL GRANTS PROGRAM - COSFORD THEATER SERIES 2011-2012		23,922
DHSOCS HOME BASE PARENTING SERVICES: STRENGTHENING AT RISK FAMILIES 2012-2013		14,622
DHSOCS HOME BASE PARENTING SERVICES: STRENGTHENING AT RISK FAMILIES 2013-2014		28,234
DHSOCS PREVENTING ABUSE THROUGH RESPONSIVE PARENTING 2012		(35)
DHSOCS PREVENTING ABUSE THROUGH RESPONSIVE PARENTING 2012-2013		13,509
DHSOCS PREVENTING ABUSE THROUGH RESPONSIVE PARENTING 2013-2014		15,057
DRIVING UNDER THE INFLUENCE (DUI) TOXICOLOGY LABORATORY SERVICE		962,807
HFAMDC COMMUNITY PLANNING AND DESIGN REVIEW IN THE DEVELOPMENT OF AFFORDABLE HOUSING 2012-2015		5,797
HFAMDC COMMUNITY PLANNING AND DESIGN REVIEW IN THE DEVELOPMENT OF AFFORDABLE HOUSING 2012-2015		9,732
MDC DCA FESTIVAL MIAMI 2013		18,000
MDC DCA FESTIVAL MIAMI 2013		42,455
MEASURING AND TRACKING THE BENEFITS OF EVIDENCED-BASED ACT - STUDENT:KANATHY HANEY		2,292
MIAMI DADE COUNTY DEPT OF CULTURAL AFFAIRS LOWE ART MUSEUM 2012-2013 SEASON		62,968
MIAMI DADE COUNTY DEPT OF CULTURAL AFFAIRS LOWE ART MUSEUM 2013-2014 SEASON		93,009
MULTIDIMENSIONAL FAMILY THERAPY SVC - YOUTH CRIME TASK FORCE 2012-2013		47,436
MULTIDIMENSIONAL FAMILY THERAPY SVC - YOUTH CRIME TASK FORCE 2013-2014		72,367
MIAMI DADE COUNTY Total		1,588,123
MIAMI DADE CO PUBLIC SCHOOLS		
AUDITORY/ORAL EDUCATION PROGRAM 2012-2013		6,514
AUDITORY/ORAL EDUCATION PROGRAM 2013-2014		330,550
CHILDREN'S MEDICAL SERVICES EARLY STEPS 2012-2013		35,058
CHILDREN'S MEDICAL SERVICES EARLY STEPS 2013-2014		467,591
PROVIDE SPEECH AND/OR LANGUAGE THERAPY SERVICE 2012-2013		(17,528)
PROVIDE SPEECH AND/OR LANGUAGE THERAPY SERVICE 2013-2014		630,443
MIAMI DADE CO PUBLIC SCHOOLS Total		1,452,628
TOTAL LOCAL DIRECT EXPENDITURES		\$ 3,103,082