

Report on Compliance with Requirements Applicable to Each Major Program and
on Internal Control Over Compliance in Accordance with OMB Circular A-133

To the Board of Trustees
University of Toledo

Compliance

We have audited the compliance of University of Toledo with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that are applicable to each of its major federal programs for the year ended June 30, 2007. The major federal programs of University of Toledo are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts, and grants applicable to each of its major federal programs is the responsibility of University of Toledo's management. Our responsibility is to express an opinion on University of Toledo's compliance based on our audit.

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*. Those standards and OMB Circular A-133 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 occurred. An audit includes examining, on a test basis, evidence about University of Toledo'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. Our audit does not provide a legal determination on University of Toledo's compliance with those requirements.

In our opinion, University of Toledo complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended June 30, 2007.

To the Board of Trustees
University of Toledo

Internal Control Over Compliance

The management of University of Toledo is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts, and grants applicable to federal programs. In planning and performing our audit, we considered University of Toledo's internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133. Accordingly, we do not express an opinion on the effectiveness of the entity's internal control over compliance.

A control deficiency 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 noncompliance with a type of compliance requirement for a major program on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to administer a major federal program such that there is more than a remote likelihood that noncompliance with a type of compliance requirement for a major program that is more than inconsequential will not be prevented or detected by the entity's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that noncompliance that is material to a type of compliance requirement for a major program will not be prevented or detected by the entity's internal control.

Our consideration of the internal control over compliance was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance and its operation that we consider to be material weaknesses, as defined above.

This report is intended solely for the information and use of the board of trustees, management, federal awarding agencies, and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Plante & Moran, PLLC

December 14, 2007

University of Toledo

Schedule of Expenditures of Federal Awards Year Ended June 30, 2007

AGENCY	CFDA #	AGENCY NUMBER	FY2007
STUDENT FINANCIAL AID			
Job Location & Development (Jld)	84.033	PO33A033313	\$ 396
Federal Supplemental Opportunity Grant	84.007	PO33A033313	(621)
Federal Supplemental Opportunity Grant	84.007	PO33A033313	960,981
Job Location And Development (Jld)	84.033	PO33A033313	25
Federal Workstudy Fy 2006	84.033	PO33A033313	241,742
Usdoed Jld Program	84.033	PO33A033313	50
Federal Workstudy Fy 2007	84.033	PO33A033313	903,730
Usdoed Jld Program	84.033	PO33A033313	39,811
College Work Study Program	84.033	PO33A033313	128
College Work Study Program	84.033	PO33A033313	42,399
College Work Study Program	84.033	PO33A033313	(52,272)
College Work Study Program	84.033	PO33A033313	209,460
Pell Grant - Fiscal Year 2006 Title Iv	84.063	PO33A033313	7,678
Pell Grant - Fiscal Year 2006 Title Iv	84.063	PO33A033313	11,680,857
Federal Perkins Loan Program	84.038	PO33A033313	104,911
Academic Competitiveness Grant Fy07	84.375	PO33A033313	534,862
Smart Grant Fy07	84.376	PO33A033313	92,000
Total Financial Aid			14,766,137

Research and Development

Department of Agriculture

Natural Product Induction In Legumes And	10.001	586-43530073	469,546
Biomonitoring Of Nutritional And	10.001	58-3607-4-119	137,752
Enhancing Greenhouse Soilness Production	10.001	58-3607-1-193	310,979
Usda Support Project 06	10.001	(1)	16,205
Fate Of Agrochemicals In The Greenhouse	10.001	58-3607-5147	5,341
Environmental Effects Of Virus Infection	10.001	(1)	182,793
Support Of Agricultural Research Of	10.001	58-3067-7111	33,905
Phytoremediation Plant Research	10.200	2003-38894-02032	396,852
Agrobacterium-Mediated Transformation In	10.200	200338870-02061	57
A Partnership Of Pharmaceutical And Econ	10.200	200138873-011523	376,298
Monitoring Agricultural Sewage Sludge	10.200	200438898-02140	9,375
Dietary And Genetic Risk Factors In	10.200	200538903-02315	449,741
Monitoring Agricultural Sewage Sludge	10.200	200538898-03269	424,152
Phytoremediation Plant Research	10.200	200538894-02307	71,870
Monitoring Agricultural Sewage, Oh	10.200	200638898-03485	204,550
Special Research Grant For The Green	10.200	RF01010203	28,382
Enhancing The Economic Competiveness	10.200	RF01037938	301,542
Impacts Of Sewage Sludge	10.200	20053890302315	74,167
Dietary/Genetic Risk Factors	10.200	20053890302315	(25,494)
Monitor Agricult Sewage Sludge	10.200	RNUM13815	58,569
Dietary/Genetic Risk Factors	10.200	20053890302315	246,155
Interacting Microbial X Chemical X Nitro	10.206	2005-03156	42,359
A Partnership For Pharmaceutical And	10.206	(1)	467
Coherent Relationships Between Ecosystem	10.217	02JV11272164-005	197
Coupling The Effects Of Management And	10.652	SRS 04CA11301470	29,070
Farsite Model Input Data For The Eastern	10.652	43360440254	19,577
Using Gravity Models To Predict The Long	10.652	(1)	8,115
Maumee River Watershed Gis And Remote	10.921	(1)	101,766

See Notes to Schedule of
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University of Toledo

Schedule of Expenditures of Federal Awards (Continued) Year Ended June 30, 2007

AGENCY	CFDA #	AGENCY NUMBER	FY2007
Department of Agriculture (Continued)			
Passed Through the University of Vermont: Effects Of Coleopteran-Active Bt Corn On	10.219	19572	\$ 1,989
Passed Through Heidelberg College: Watershed Modeling For Rock Creek	10.224	(1)	25,761
Passed Through the Edison Industrial Service Center: Solvent Screening In Mitigation Of Tomat	10.001	(1)	4,318
Solvent Screening In Mitigation Of The	10.001	PO 4381	26,393
Defining The Role Of Caustic In The	10.001	PO 4380	26,686
Passed Through Ohio State University: Northwest Ohio'S Greenhouse Nursery	10.001	P0#RF0092114	5,259
National Institutes of Standards			
Summer Undergraduate Research Fellowship	11.609	(1)	5,634
Nist-Summer Undergraduate Research	11.609	70NANB7H5102	14,240
Office Of Naval Research			
Energetic Materials - An Advanced	12.300	N00014-05-1-0397	9,554
Intermolecular Interactions In Energetic	12.300	N000014-07-10314	73,666
US Navy Oceanographic			
A Lithium Ion Battery Management System	12.300	N62306-06-P-7035	34,234
A Lithium Ion Battery Managemeny System	12.300	N6230607P9005	6,509
Department Of Defense			
Ultrasound Imaging Of Breast Cancer	12.420	W81XWH-06-1-0595	47,088
Novel Phosphorylation Sites	12.420	DAMD170210531	11,118
Uty/Tle Corepressors/Prostate	12.420	W81XWH0410062	209
Beclin-1 Tumor Suppressor	12.420	W8ASWH0410493	111,314
Distributed Focused Manufacturing For	12.431	DAAD19-03-1-0012	101,428
Design And Manufacturing Process Technol	12.431	W911NF-05-0542	449,195
Development Of Clean Sources Of Hydrogen	12.431	W909MY-06-C-0048	556,419
Novel Sensors For Chemical And Biodefens	12.910	HR0011-07-1-0003	226,819
Passed Through Teledyne: Non-Recurring Engineering (Nre)	12.114	PO6-01682	3,563
Small Turbine Institute Off Campus	12.118	P0-01599	31,718
Passed Through the University of Michigan: Integrating Uncertainty Analysis In The	12.114	M000269	51,928
Passed Through Advanced Technology Institute: Strategies And Innovative Procedures Of	12.910	(1)	66,069
ARFLX			
Flexible And Light-Weight Thin-Film Sola	12.800	F29601-02-C-0304	369,732

See Notes to Schedule of
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Schedule of Expenditures of Federal Awards (Continued) Year Ended June 30, 2007

AGENCY	CFDA #	AGENCY NUMBER	FY2007
National Security Agency			
Representation Theory And Cohomology Of	12.901	H98230-05-1-0023	\$ 12,738
Bureau Land Mgmt			
Pzp Immunocontraception	15.222	AA040011	40,720
Department Of The Interior			
Desalination Pretreatment Using Control	15.506	05FC81149	76,243
Passed Through Central State University: Ohio View Assistance Of Bureau Of	15.506	04FC811041	1,507
Geological Survey			
Surficial Geology Of The Oak Openings	15.810	06HQAG0092	2,426
National Park Service			
Research Expertise Catalog Of Biological	15.812	J23400040044	41
Digital Geomorphic And Hydrogeomorphic	15.915	2306-0101NII	4,458
Department Of Justice			
Problems And Needs Of Mothers Who Enter	16.580	2005DD-BX-1066	124,223
Passed Through Ohio Criminal Justice: Batterer Intervention Research	16.579	(1)	2,376
Passed Through Lucas County Commissioners Lucas County Juvenile Treatment Court	16.592	06-CO196	7,267
Department Of Labor			
Workforce Technology Preparedness In	17.261	AF- 14587-05-60	30,678
NASA Goddard			
Effects Of Age And Metallicity On Be	43.001	NGT5-50469	5,003
Oscillator Strengths For Ultraviolet	43.002	NAG5-11440	(119)
Fuse Observations Of Molecular Hydrogen	43.002	NNG04GD31G	29,434
Mars Water Ice Clouds...	43.002	NNG05GA97G	34,912
Effects Of Land Use On The Energy And	43.002	NNG06GA70G	179,343
Oscillator Strengths For Ultraviolet	43.002	05-APRA05-77	89,948
NASA Glenn			
Extension Of Nasa Broadband Aeronautics	43.002	NNLO7AB12P	900
Small Turbine Institute On Campus	43.002	NNC04AA74A	834,950
Off Campus Validation And Enhancement Of	43.002	NCC3925	157
Off Campus Reserach In Controls For	43.002	NCC3924	133,099
Damping Concepts For Rotating Blades And	43.002	(1)	269
Experimental Studies Of Traction Drives	43.002	NCC3954	1,654
Microstructural Analysis Of Advanced	43.002	NCC3995	(291)

See Notes to Schedule of
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Schedule of Expenditures of Federal Awards (Continued) Year Ended June 30, 2007

AGENCY	CFDA #	AGENCY NUMBER	FY2007
Off Campus Investigation Of Journal Bear	43.002	NCC3102	\$ (21,037)
Off Campus Elevated Temperature Structure	43.002	(1)	655
Extreme Temperature Magnetic Bearings	43.002	NNC04AA24A	51,848
Ignition Characteristics Of Aviation	43.002	NNC04GA24G	82,772
Aeroelastic Analysis Of Turbin Rotor In	43.002	NNC04AA38A	1,502
Computed Tomography And Digital Radiogra	43.002	NNC04AA53A	107,112
Development Of Fuel/Cell Reformers	43.002	NNC04AA67A	171,549
Off Campus 20% Tech Validation And Risk	43.002	NCC3916	30
Further Development Of Computational	43.002	NAG3-2859	748
Elevated Temperature Testing And	43.002	BBC05AA04A	(19,501)
Life Prediction Modeling And Structural	43.002	NNC05AA08A	255,067
Particulate Measurements And Measurement	43.002	NNC05AA09A	134,380
Nasa-Grc Solid Oxide Fuel Cell	43.002	NNC05AA10A	361,470
Extended Durability Materials In Advance	43.002	NNC05AA12A	173,779
Evaluation Of Several Space Lubricants	43.002	NNC05AA18A	119,037
Development And Investigation Of Multiple	43.002	NNC05GA52G	168,766
Microstructural Analysis Of Advanced	43.002	NNC05AA37A	204,039
Advanced Structural Seal Development	43.002	NNC05AA42A	110,397
Cfd Simulation Of Turbomachinery	43.002	NNC05GA69G	246,149
Technology Validation And Risk Reduction	43.002	NNC05AA45A	116,296
Improved Modeling For Turbine Cooling	43.002	NNC05AA48A	11,646
Experimental Study Of Traction Drives	43.002	NNC05AA51A	34,371
Damping Concepts Of Rotating Blades And	43.002	NNC05AA57A	70,929
Research Initiatives Involving Advanced	43.002	NNC05AA52A	65,218
Component Development For Structural	43.002	NNC05AA21A	95,563
Validation, Enhancement, And Application	43.002	NNC06AA047A	4,808
Modeling Of Advanced High Temperature	43.002	NNC06AA03A	171,736
Investigation Of A Heavy Loaded Journal	43.002	NNC06AA06A	195,447
Quantom Dot Solar Cells	43.002	NNC06GA04G	6,224
Bass Computational Aerocoustics Code To	43.002	NNC06GA07G	154,876
Development Of An Information Exchange	43.002	NNC06AA17A	131,322
Development Of Foundation Of Tech For Cold Coupling In An Integrated	43.002	NNC06AA16A	139,467
Passed Through the Space Telescope Institute:			
Surveying Interstellar Carbon Monoxide	43.002	HST AR09921.01-A	403
NASA Marshall			
Optimization Of Cryogenic Cooling Of	43.002	NAG8-1838	1
National Science Foundation			
Molecular Assembling For The Development	47.041	ECS-0403930	(1,493)
Engineering Senior Design Projects To Ai	47.041	BES-078748	2,833
Membrane Surface Modifications By Ion Be	47.041	CTS-0331778	31,361
Collaborative Research: Finite Element	47.041	DMI-0323679	38,551
Career: Micromachined Surface Conduction	47.041	ECS-0238779	70,238
Small Grant For Exploratory Research (Sg	47.041	BES-0448377	25,810
Planning Meeting Proposal: Formation Of	47.041	EEC-0531983	12
Development Of Bacterial-Sensing Ultrafi	47.041	CTS-610624	47,773

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Schedule of Expenditures of Federal Awards (Continued) Year Ended June 30, 2007

AGENCY	CFDA #	AGENCY NUMBER	FY2007
National Science Foundation (Continued)			
Undergraduate Senior Design Projects To	47.041	BES-0625023	\$ 13,641
A Novel Approach To Antibiotic-Biofiling	47.041	CTS-0626022	38,223
Development Of Silver/Copper Coated Memb	47.041	CBET0714539	5,559
Theory And Applications Of Cold-Atom	47.049	PHY-0140295	11,304
Monte Carlo Nlte Radiation Transfer In	47.049	AST-0307686	95,774
The Smallest Interstellar Grains:Optical	47.049	AST-0307307	71,574
Collaborative Research Of Proton Trans-	47.049	MCB-0314034	24,706
Research Experiences For Undergraduates	47.049	PHY-0353899	43,687
Nsf-Europe: Highly Anisotropic	47.049	DMR-0355171	43,319
A Research And Training Center For	47.049	040784	109,068
Quantum Theory Of Two-Atom, Few-Atom And	47.049	PHY-0457060	41,167
Real Time Optics For Thin Film Materials	47.049	DMR-0137240	(2,651)
Career Exploration Of Negative Thermal	47.049	DMR-0545517	127,272
Career: Syntheses Of Hyaluronan Oligacch	47.049	CHE-0547504	75,226
Semiparametric Statistical Inferences	47.049	DMS-0603873	21,956
The Smallest Interstellar Grains: Optica	47.049	AST-0606756	567
Simulating Non-Equilibrium Processes Ove	47.049	0606307	52,877
Cohomology And Representation Theory	47.049	DMS 055626000000	3,677
Reu: Site: Research Expenditures For	47.049	PHY0648963	69,070
Integrated Assessment Of Physical Ecolog	47.050	(1)	57,570
Deglaciation Chronology Of The Des Moine	47.050	(1)	29,990
International Study On Research Challeng	47.070	CNS-0437586	116
Triggered Approach And Applications To A	47.070	CCF-0515263	71,269
Workshop On Theoretical And Alogrithmic	47.070	CCF0549227	1,721
Sger: Theoretical Foundation And Advance	47.070	CNS 0650409	4,681
Transcription Activators	47.074	MCB0516692	133,807
Career: Structural Analysis Of Branched	47.074	MCB-0346960	126,150
Ret For FsmI: Planning Proposal For The	47.074	DBI0627254	609
Co2 Induced Changes In Heat-Shock	47.074	IBN-0344105	81,216
Molecular Systematics Bieography And	47.074	DEB-0456972	82,018
Solvent Structure And Function In	47.074	MCB-0446218	247,084
An Integrated Assessment Of Physical Eco	47.075	SES-0243872	9,429
International Us-Turkey Cooperative Rese	47.075	OISE-352974000	16,087
Individual Differences In Risk Perceptio	47.075	SES-0620094	32,726
Northwest Ohio Partnership On	47.076	EHR-0227899	28,066
Medical Engineering Technology Online	47.076	DUE-0510769	68,688
Pass Through US Civilian Research Development Foundation			
High Resolution Spectropolarimetry: Appl	47.075	RUP12687NA05	1,978
Pass Through the Jet Propulsion Laboratory:			
Compact, Lightweight Flexible Fuel	47.041	0548677	78,408
Major Research Instrumentation	47.041	TA&MCTS-0421310	4,256
Pass Through Kansas State University:			
Parallel Data Mining For Nanoscale Kinetic Monte Carlo Simulation Mode	47.070	(1)	50,907
Department of Veterans Affairs			
Finite Element Analysis For The Cervical	64.008	VETERNASAFF	978

See Notes to Schedule of
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Schedule of Expenditures of Federal Awards (Continued) Year Ended June 30, 2007

AGENCY	CFDA #	AGENCY NUMBER	FY2007
Environmental Protection Agency			
Design Optimization And Control Of The	66.034	XA-083276001	\$ 115,989
Maumee Aoc Stage Ii Strategic Planning	66.469	GL965518-010	1,045
Genetics Of Lake Erie Fish Stocks	66.511	CR83281401-0	179,094
The University Of Toledo Pollution	66.708	NP- 96502901-0	65,911
The University Of Toledo Pollution	66.708	NP- 00E00701-0	16,668
A Multi-Criteria Decision Analysis Tool	66.808	X1-96590101	41,525
Pass Through Ohio Environmental Protection Agency:			
Assessment Of Buis For Ohio Areas Of	66.469	L873-B	10,608
Pass Through Ohio Department of Health:			
Indoor Radon Website	66.032	4-4-002-BA06	18,363
Radon Website 07	66.032	4840022BA07	4,862
Pass Through Los Alamos National Lab:			
Support For Eci Conference On "Green	66.607	CH#1012565	252
Department Of Energy			
Production Of Hydrogen For Clean And Re-	81.087	DEF 3605GO85025	625,680
Pass Through The University of Mexico:			
Mechanisms Controlling Soil Carbon	81.049	(1)	17,133
Pass Through US Automotive Materials:			
Joining-Rsw Low Temperature Dynamic	81.086	(1)	135
Pass Through Edison Materials Technology:			
Spiral Stackable Reactor For Low Cost Hy	81.087	(1)	48,345
Scalable Steam Methane Reformer System	81.087	EFC H1-09-01-A	12,697
Hydrogen Generation Va Metal Steam	81.087	EFC H3-35-1B	11,977
Fabrication Of Metal-Carbon-Nanostructur	81.119	EFC-H2-22	14,225
Development Of Improved Materials For Ph	81.121	(1)	15,354
Pass Through National Renewable Energy Laboratory:			
Fabrication And Physics Of High Efficien	81.087	NDS-1-30630-02	98
Sputtered Ii-Vi Alloys And Structures	81.087	XAT-4-33624-06	102,348
Fabrication And Physics Of High	81.087	ZXL54420501	275,693
Fabrication And Characterization Of Adva	81.087	ZXL544205-01	438,298
Pass Through Ohio Department of Development:			
Utility Vehicles For Hydrogen Economy	81.117	(1)	54,731
Department Of Education			
Utah'S Improving Teacher Quality	84.305	R305M050005	248,047
Affects Of Parent Mediated Television	84.324	H32N040046	77,687
Project Need To Read: Evaluation Of Comp	84.327	H327A040103	131,767

See Notes to Schedule of
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Schedule of Expenditures of Federal Awards (Continued) Year Ended June 30, 2007

AGENCY	CFDA #	AGENCY NUMBER	FY2007
Department Of Education (Continued)			
Pass Through Ohio Department of Education:			
Itinerant Ecse Service Delivery Model	84.173	063099-ECAD-2006	\$ 15,888
Electronic Assessment System For Coe	84.336	EP-AG-06	(2,672)
Pass Through the University of Virginia:			
Print Referencing Efficacy	84.305	GM10019-123125	219,667
Pass Through the University of Connecticut Health Center:			
Personnel Preparation Research And Polic	84.325	(1)	78
National Cancer Institute			
Chemopreventive Agents Ws#82	93.000	CN05109	529
Ovarian Cancer/Dmba Sutures	93.000	CN25103	24,702
Lung Tumors In Mice Ws90	93.000	CN25106	80,335
Aom Colon Cancer Ws96	93.000	CN25117	50,528
Colon Lesions & Normal Mucosa	93.000	CN25126	31,111
Chemopreventive Agentss Ws#92	93.000	CN35116	28,896
Wa #1/Contract Administration	93.000	HHSN261200433000C	28,371
Wa #2/U Of C, Irvine Sub	93.000	261200433000C	25,708
Wa #3/Wash U Sub	93.000	261200433000C	67,876
Wa #4/U Of C Irvine Sub	93.000	261200433000C	139,949
Wa #5 Columbia U Sub	93.000	261200433000C	233,382
Surrogate Biomarker Study Ws#6	93.000	261200433000C	13,705
Screening Assays Wa #7	93.000	261200433000C	103,721
In Vitro Screening Wa#8	93.000	N01-CN-43300	108,157
National Institutes Of Health			
Chromatin Remodeling	93.113	ES01298101	10,725
Chromatin Remodeling	93.113	ES01298102	118,298
Tcdd-Induced Oxidative Stress In The	93.113	1R15ES11048-01	31
Electrophysiologic Properties Of Dcn	93.173	1R03DC00532501A1	12,638
Developing Techniques For Studying	93.173	1R21DC00662901A2	102,078
Farm Family Noise Exposure	93.262	R03OH00800001A1	(255)
Farm Family Noise Exposure	93.262	OH00800002	(6,971)
Mechanical Lifting Assist	93.262	19277404	378
Procurement Agreement	93.263	2630005090705	12,768
Nicotinic Acetylcholine	93.279	DA1555303	43,683
Neuronal Acetylcholine	93.279	DA01533617	(769)
Neuronal Acetylcholine	93.279	DA015336-18	242,796
Glutamate Receptor Plasticity	93.279	DA01832401A1	1,143
Glutamate Receptor Plasticity	93.279	DA01834202	278,579
Glutamate Receptor Plasticity	93.279	DA01834203	161,394
Altering Gene Expression	93.279	DA02228001	32,307
Chronic Benzodiazepine	93.279	DA0407515	(15,015)
Regulation Of Nf-Kappab Transactivation	93.390	1R15GM071405-01	58,702
Dna Damange And Repair	93.393	CA08441206	(11,930)
Tumor Target/Steroid Receptors	93.393	CA10396401	(2,189)
Tumor Target/Steroid Receptors	93.393	CA10396402	(8,490)

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Schedule of Expenditures of Federal Awards (Continued) Year Ended June 30, 2007

AGENCY	CFDA #	AGENCY NUMBER	FY2007
National Institutes Of Health (Continued)			
Tumor Target/Steroid Receptors	93.393	CA10396403	\$ 130,419
Tumor Target/Steroid Receptors	93.393	CA10396404	72,802
Regulation Of Mismatch Repair	93.393	CA10657502	(2,360)
Regulation Of Mismatch Repair	93.393	CA106575-03	198,726
Regulation Of Mismatch Repair	93.393	CA10657504	122,015
Gene Expression Facility	93.394	CA09580604	3,303
Gene Expression Facility	93.394	CA09580605	134,466
Validation In Rna Specimens	93.394	CA103594-01A1	(2)
Gene Expression Facility	93.394	CA95806	(508)
Photo Therapy Prostate Cancer	93.395	CA09052405	49,694
Pai 1 For Anti Cancer Therapy	93.395	CA10962501	(436)
Pai 1 For Anti Cancer Therapy	93.395	CA10962502	18,520
Role Of Hgbp-1 In The Inhibition Of Cell	93.395	1R15CA10638001A1	52,218
Expression Of New Tumor Target	93.396	CA8018305A1	(85,140)
Expression Of New Tumor Target	93.396	CA08018306	246,329
Expression Of New Tumor Target	93.396	CA080183-07	54,933
Gtp Binding Proteins	93.396	CA3456923	69,853
Bhlh/Prostate Cancer	93.396	CA09814102	(19)
Bhlh/Prostate Cancer	93.396	CA09814103	(3,194)
Bhlh/Prostate Cancer	93.396	CA09814104	215,529
Bhlh/Prostate Cancer	93.396	CA09814105	33,983
Potential Of Nf-Kb2 P100	93.396	CA10655001A2	(8,447)
Potential Of Nf-Kb2 P100	93.396	CA10655002	277,799
Potential Of Nf-Kb2 P100	93.396	CA10655003	66,168
Ri Alpha/Riaz On Cell Growth	93.396	CA10220401A2	(18,369)
Ri-Alpha/Riaz On Cell Growth	93.396	CA10220402	256,546
Molecular Mediators Of Interferon-	93.396	7R01CA90837-02	26,526
Negative Regulation Of Signal Transduc	93.396	7R01CA092172-02	153,281
Effect Of Blood Flow Pattern On Endothel	93.837	1F31HL07799601A1	31,025
Mechanosensory Role Of Endothelial Cilla	93.837	7R2 HL084451-02	122,138
Bio & Genetics Of Hypertension	93.837	HL2017628	(2,379)
Bio & Genetics Of Hypertension	93.837	HL2017628	182,395
Bio & Genetics Of Hypertension	93.837	HL02017630	225,412
Aerobic Running Qtl'S	93.837	HL06727604	(13,077)
Ros And Na K Atpase In Uremic	93.837	GL6796302	(1)
Ros And Na K Atpase In Uremic	93.837	HL06796303	(43)
Ros And Na K Atpase In Uremic	93.837	HL06796304	6,885
Ros And Na K Atpase In Uremic	93.837	HL06796305	240,046
Identifying Chromosome 3 Bp	93.837	HL06899403	(86)
Identifying Chromosome 3 Bp	93.837	HL06899404	74,504
Coral	93.837	HL07155602	309
Coral	93.837	HL07155603	1,781,722
Coral	93.837	HL07155604	291,461
Cardio Outcomes/Renal Lesions	93.837	HL07155601A1	22,597
Functional Genomic Dissection	93.837	HL07541401A1	37,255
Functional Genomic Dissection	93.837	HL07541402	(53,226)
Functional Genomic Dissection	93.837	HL07541403	554,404
Control Mechanisms Of Cardiac	93.837	HL03657317	(85)

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Schedule of Expenditures of Federal Awards (Continued) Year Ended June 30, 2007

AGENCY	CFDA #	AGENCY NUMBER	FY2007
National Institutes Of Health (Continued)			
Control Mechanisms Of Cardiac	93.837	HL03657318	\$ (2,251)
Control Mechanisms Of Cardiac	93.837	HI03657319	831,671
Control Mechanisms Of Cardiac	93.837	HI03657320	619,744
Lps Signaling	93.838	HL06942504	64,078
Dynamics Of Langerhans Cells	93.846	AR05335502	208,233
T Cell Dependent Cells	93.846	AR04377711	194,298
Diagnosis Of Crystalopathies Via	93.846	1R21AR052629-01	5,278
Insulin Receptor Endocytosis	93.847	DK5425405	(1,004)
Insulin Receptor Endocytosis	93.847	R01DK05425406	266,028
Insulin Receptor Endocytosis	93.847	DK05425407	174,240
Dissection Of Reg Adiposity	93.847	DK06499202	(15)
Tpr Proteins In Signaling	93.847	DK07012701A1	(10,414)
Tpr Proteins In Signaling	93.847	DK07012702	388,792
C-Jun And Androgen Signaling In Prostate	93.847	1R15DK067059-01	57,367
Role Of The Servine Threonine Kinase Pak1 In Prolactin	93.847	7R21DK074689-02	95,992
Functional Analysis Of Smaf-1	93.848	DK06605502	73,340
Entertic Nervous System	93.848	DK06706401A2	11,628
Entertic Nervous System	93.848	DK06706402	331,848
Binding Of Xenoantigens	93.848	DK06616001A2	24,756
Binding Of Xenoantigens	93.848	DK06616002	259,672
New Methods For Evaluating Cholinergic	93.853	2R15NS35305-02	10,096
Muscarinic Agonists For Neurological	93.853	2R01NS03117308A1	248,357
Probing The Enzymatic Basis Of	93.853	1R01NS04564401A2	191,231
Goal Activation, Expectations, And	93.853	1R03NS05168701A1	46,021
Neurosteroid Modulation Of Gaba(A)	93.853	7R01MS043345-05	17,299
Regulation Of Gaba-A Receptor	93.853	1R01NS04938901A1	147,731
Regulation Of Gaba-A Receptor	93.853	NSO493890	203,693
Sympathetic Neuron Development	93.853	NS4064405	1,110
Sympathetic Neuron Development	93.853	NS4064406	147,612
Biomarker In Ms	93.853	N10125001	27
Aav Rep Protein Function	93.855	R01AI05147105	188,873
Moraxella Catarrhalis Adherenc	93.855	AI05147704	68,954
Transcription Activation	93.855	AI043524	(78)
Transcription Activation	93.855	AI04352408	57,250
Alphavirus Minus Strand Rna	93.855	AI05757102	155,323
Alphavirus Minus Strand Rna	93.855	AI057571-03	110,900
Rna Virus Evolution	93.855	AI06596002	231,226
Rna Virus Evolution	93.855	AI06596003	164,763
Dendritic Biosensor System	93.855	AI05588504	23,217
Structure And Dynamics Of Mhc Bound	93.855	1R15AI068758-01	35,224
Molecular Mediators Of Interferon-	93.855	2R01AI06813307A1	149,019
The Role Of T Cell Repertoire In Mog-	93.855	1R15A107275501A1	4,298
Aav Rep Protein Function	93.856	AI05147104	3
Moraxella Catarrhalis Adherenc	93.856	AI5147702	(1,246)
Moraxella Catarrhalis Adherenc	93.856	AI05147705	14,960
Regulon Across Genera	93.856	AI054716-01A2	(15,132)
Regulon Across Genera	93.856	AI05471602	14,137
Regulon Across Genera	93.856	AI05471603	312,545

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Schedule of Expenditures of Federal Awards (Continued) Year Ended June 30, 2007

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National Institutes Of Health (Continued)			
Alphavirus Minus Strand Rna	93.856	AI05757101A2	\$ (614)
Rna Virus Evolution	93.856	AI06596001	(133)
B Pseudomallei/B Mallei	93.856	AI06277501	7,329
B. Pseudomallei/B Mallei	93.856	AI062777502	95,812
Culimovirus P6 Protein Self-Association	93.856	1R15AI50641-01A1	33,483
Regulation Of Pharyngela Pumping In	93.856	2R01AI045147-06	220,499
Chitinases In Parasitic Helminths	93.856	1R15AI0642890-01	84,254
Cyclic & Linear Antagonists	93.859	GM02528033	217,176
Protein Inhibitor Raf-1 Kinase	93.859	GM06476706	644
Aav Helper Virus Host Cell	93.859	GM06476504	112,596
Lipoxygenase In Lipid Metabolism	93.859	1R01GM62140-01	(7,105)
Tissue Fragility Genes In C Elegans	93.859	1R15GM072529-01	68,885
Development Of New Carbohydrate	93.859	1R01GM072667	258,594
Transcriptional Repression In Response	93.859	1R15GM073758-01	66,489
Fertilization Antigen (Fa-1)	93.865	HD02442515	(84)
Somatosensory Plasticity	93.865	HD03979104	330
Somatosensory Plasticity	93.865	HD03979105	46,596
The Influence Of Naming On	93.865	1R15HD045296-01	10,521
Elderly Immune Response	93.866	AG015978-06A2	224,909
Pass Through the University of Rochester:			
Parotid Acinar Cells	93.121	DE1475604	(7,416)
Parotid Acinar Cells	93.121	DE1475605	96,098
Parkinson Collaborative Study	93.853	R01NS037167-08	26
Parkinson Collaborative Study	93.853	NS03716709	14
Postcept	93.853	NS05009502	80
Postcept	93.853	NS05009503	32
Sad Pd	93.853	NS04648702	1,314
Pass Through Washington University:			
Damage Trigeminal Organization	93.121	DE0773419	2,096
Thalamocortical Boundary Mark	93.852	NS4904820A2	175,813
Thalamocortical Boundary Mark	93.852	NS04904820A2	88,899
Pass Through the University of Cincinnati:			
Computational Fluid Dynamics	93.173	SAP1003873	26,168
Evaluating Vapor Intrusion	93.262	OH00843201	(1,481)
Hepa Filter Efficiency	93.262	OH00843201	734
Genetic Epidemiology	93.393	5 U01CA076293-07	(67)
Genetic Epidemiology	93.393	4500011469	55,819
Pass Through Cognitive Pharmaceuticals:			
Utility Of Muscarinic Agonists In	93.242	1R43MH06743001A2	(645)
Utility Of Muscarinic Agonists In	93.866	(1)	47,365
Pass Through Ctr. Protect Workers:			
Silica Exposure	93.262	051PS	(2,734)

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Schedule of Expenditures of Federal Awards (Continued) Year Ended June 30, 2007

AGENCY	CFDA #	AGENCY NUMBER	FY2007
National Institutes Of Health (Continued)			
Pass Through the University of Louisville: Effect On Prehabilitation On Rehabilitat	93.361	(1)	\$ 9,232
Pass Through St. Louis University: Heterocyclic Amines	93.393	CA07261306	(539)
Pass Through National Childrens Cancer: 2005 Chairman'S Cgop Award	93.395	C10087403	18
Pass Through Ohio State University Research Foundation: Liposomal Doxorubicin	93.395	CA09567301A1	1,836
Pass Through the University of Michigan: Hsv Tk Substrates	93.395	CA7658108	2,618
Pass Through Biomide Corporation: Purification And Crystallization Of	93.396	(1)	4,340
Pass Through Ridgeway Bio Systems: 2-5A Antisense Targeting Of Telomerase	93.396	CH#003286	(16)
Pass Through TCHOP: Community Clinical Oncology	93.399	2U10CA3541517	2,965
Pass Through Duke University: HF-Action	93.837	HL6374701A2	15,066
Action	93.837	03MYO011	1,575
The Scot Trial	93.855	N01AI05419	1,336
Pass Through Mt Sinai School of Medicine Freedom	93.837	HL07198801A1	12
Pass Through Road Island Hospital Clever Committee	93.837	HL07722101A1	4,184
Pass Through Case Western University: Prevention Of Cvd In Diabetes	93.838	NO1HC9518106	(60)
Prevention Of Cvd In Diabetes	93.838	HC95181	94,869
Prevention Of Cvd In Diabetes	93.838	HC95181	171,558
Pass Through Hospital for Joint Dis: Pride Study	93.846	AR2626503	462
Pass Through Indiana University: Androgen Signaling	93.849	R01DK073402	58,242
Androgen Signaling	93.849	R01DK073402	29,477
Pass Through Texas Tech University: Na, K-Pump Diversity	93.849	RR1079910A 2	(511)
Na, K-Pump Diversity	93.849	RR10799-11	84,717

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University of Toledo

Schedule of Expenditures of Federal Awards (Continued) Year Ended June 30, 2007

AGENCY	CFDA #	AGENCY NUMBER	FY2007
Pass Through Emory University: Study Of Warfarin Vs Aspirin	93.853	NS3664301A1	\$ 1,473
Pass Through Mt Sinai School of Med Multiple Sclerosis-Combix	93.853	NS045719	(7,232)
Pass Through Rush Presby Hospital: Study Stroke Prevention	93.853	NS3343009	6,340
Pass Through Univ Med & Dent NJ: Crest Trial	93.853	NS3838405	141
Pass Through the University of Virginia: Neurosteroid Reg Of Seizures	93.853	NS04437001A2	(2,379)
Pass Through Yale University: IRIS	93.853	NS04487603	252
Pass Through University Geogia Athens: ID Of B Pseudomallei/Bmallei	93.855	AI06277503	15,033
Pass Through University of Alabama: Herpes Simplex Encephalitis	93.855	N01AI30025	(471)
Pass Through University of Texas: Coccidioides Cell Types	93.856	AI1914920	(387)
Pass Through OSU RSCH FDN: Computational Approaches	93.888	6D1BTH03740101	18,941
Department Transportation			
Transportation And Economic Security And	20.760	DTRT06-G0039	166,657
Pass Through the Ohio Department of Transportation:			
Effectiveness Of Thin Hot Mix Overlay	20.205	11236	15,568
Pavement Forecasting Models	20.205	20313	95,319
Evaluation Of Stay In Place Metal Forms	20.205	20336	6,296
Pass Through Toledo Metropolitan Area Council of Governments: Biodiesel Study	20.505	(1)	75,090
Pass Through Midwest Regional Transportation Service: Upper Midwest Freight Corridor Study	20.701	997B732	4,158
Department of Navy			
Passed Through Orbital Research: An Active Destructive Expendable Counter	12.300	M6833506C0212	13,051
Passed Through Impact Engineering: P0# 2004-Vet-001 Hydraulic Hybrid Vehicl	12.630	W56HZV0430006SC2	9,619

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AGENCY	CFDA #	AGENCY NUMBER	FY2007
Department of Air Force			
Passed Through Anteor Corp: Dak06A0439 Life Prediction And Durabili-	12.800	(1)	\$ 2,169
Passed Through AVETeC: Zooming Methodologies For Gas Turbine	12.800	AV07-U-001	867
U.S. Air Force Research Lab			
Passed Through the Green Tree Group: Advanced Virtual Engine Test Cell	12.800	(1)	29,826
Passed Through MacAuley-Brown Inc. Development Of Fpca Based Hardware For	12.800	PO#24484	17,591
Passed Through Orbital Research: Thrust Vectoring Control	12.800	FA 930005C0010	45,567
Dex Control	12.800	FA8650-05-C-1834	33,766
Wind Tunnel Evaluation Of Plasma Flow	12.800	FA8650-04-C-3405	10,606
Passed Through Universal Technology Corporation: Photovoltaic Hydrogen For Portable, On	12.800	(1)	115,100
Numerical Propulsion System Simulation	12.800	07- S53000710C1	10,265
National Oceanic and Atmospheric Administration			
Passed Through the University of Michigan Temporal Resolution Of The Maumee River	11.432	(1)	8,683
Passed Through the Toledo Metropolitan Area Council of Government Maumee Valley State Park Shoreline And	15.614	PO 11873	1,085
National Aeronautics and Space Administration			
Passed Through the Jet Propulsion Laboratory Mapping The Structure Of Dark Filaments	43.002	1281300	8,022
A Fresh Look At Distributed Vs Clustered	43.002	13713	58,341
Department of Health and Human Service			
Passed Through K.I.D. Program Anticipating And Preventing Glucose Excu	83.283	CH#142	2,644
Total Research and Development			32,963,618

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Schedule of Expenditures of Federal Awards (Continued) Year Ended June 30, 2007

AGENCY	CFDA #	AGENCY NUMBER	FY2007
WIA Cluster			
Department of Jobs & Family Services			
Wia – 1284	17.260	(1)	\$ 75,622
Department of Labor			
Pass Through Northwest Ohio Workforce Investment:			
N.O. Wia – 1285	17.260	(1)	36,052
Total WIA Cluster			111,674
Trio Cluster			
Department of Education			
Ut Student Support Services Trio	84.042	P042A051096	243,714
Student Support Services Program Trio	84.042	P042A010487	29
Upward Bound 04	84.047	P047A030119	352,027
Total Trio Cluster			595,770
Other Programs			
Department of Health and Human Services			
The Promise Institute	93.191	D37HP0085603	(1,032)
Occup Health Training Grant	93.262	OCCT52399901	(67)
Niosh Training Grant	93.283	OH00860501	5,288
Niosh Training Grant	93.283	OH00860502	71,787
Scholarships Disadv Stdnt Sds	93.925	HP047470200	31,400
Pass Through Ohio Department of Health:			
Search Program	93.288	WP13HJ03142006	32,407
Genetics Svcs Nwo Prgm	93.994	4840011AU06	5,444
Genetics Svcs Nwo Prgm	93.994	4840011AU07	212,872
Women'S Health Month	93.994	WP10Z609192005	5,741
Pass Through the Ohio Department of Alcohol and Drug Addiction:			
High Risk Binge Drinking	93.959	9908203HEDUCP069	27
Alcohol And Substance Abuse Program	93.959	99 08203HEDUC	16,580
Department of Labor			
Pass Through Ohio Department of Development:			
State Capacity Building Program For Dbe	17.267	(1)	396,947
Pass Through Bureau of Workforce Services:			
State Of Ohio Funding For Capacity	17.267	G-04-15-0313	74

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University of Toledo

Schedule of Expenditures of Federal Awards (Continued) Year Ended June 30, 2007

AGENCY	CFDA #	NUMBER	FY2007
Department of State			
Critical Infrastructure Protection Ipa	27.013	10266170215	\$ 118,220
Department of Justice			
Fatality Review Initiative	16.580	2006DD-BX-0243	79,779
Implementation Services Budget - Ohio	16.712	2001-POR088	277
Ohio Police Corps - Program Fund Budget	16.712	2001-PO-R008	12,562
Us Department Of Justice Asset	21.000	(1)	63,853
Department of Education			
Javits Fellowships-Tech Teacher - 1257	84.170	(1)	6,537
Javits Gifted And Talented Students	84.206	S206A040096	258,449
Project Assure	84.325	H325A020104	179,992
Personal Preparation For Teachers Of Stu	84.325	H029A80107	(145)
Personal Preparation For Teachers Of Stu	84.325	H325A980107	(54)
New Roles For Esc Teachers:	84.325	H325N990053	(49)
The U.T. Post-Secondary Education Suppor	84.333	P333A020055	15,103
Gear Up Toledo Students -Guts	84.334	P334A000134	378,844
Utoledo,Uteach,Utouch,The Future Ut3	84.336	P336B040031	908,771
2006 Asme Summer Conference Nidr Funds	84.133	ED06PO0738	3,000
Pass Through Ohio Department of Education			
Special Funding For Engineering For Migrant Students	84.011	(1)	498
Special Funding For Engineering For	84.011	(1)	5,633
Special Funding For Engineering For	84.011	(1)	65,004
Ut Vision Program Special Project	84.027	CL 08262006	130,259
Training Licensed Educators To Become	84.027	0630996BSE06	4,394
Intervention Specialist Institute	84.027	063099-6B-SE-07	187,950
Carl Perkins Grant Fy 07	84.038	FUND#524	53,775
Tech Prep Technical Services Perkins	84.048	VECPTPCS-2006	(3,348)
Tech Prep Technical Services Perkins	84.048	VECPTPCS2007	63,611
Capacity-Building Faculty Support Grant	84.048	(1)	34,396
Capacity-Building Faculty Support	84.048	VEPDCB06UT	6,091
Capacity Building Faculty Support Grant	84.048	(1)	2,553
Dual Enrollment	84.243	VETPPD-DE-2006-2	190
Tech Prep Federal Fy 05	84.243	(1)	511
Pass Through Ohio Department of Education (Continued)			
Tech Prep Federal Fy 07	84.243	(1)	313,499
Tech Prep Fy05	84.243	(1)	13,936
Tech Prep State Retreat	84.243	VETPDC-2006-FB	880
Tech Prep Technical Serives	84.243	VETPC2006STP	(96)
Mwosci+	84.330	CI1667-OSCI-1406	263,615
Pass Through Bureau of Vocational Rehab:			
Bvr – 1265	84.126	(1)	305,413

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Schedule of Expenditures of Federal Awards (Continued) Year Ended June 30, 2007

AGENCY	CFDA #	AGENCY NUMBER	FY2007
Department of Education (Continued)			
Pass Through Ohio Department of Health:			
Hosp Based Svcs Coordination	84.181	484001HB05	\$ 6,697
Hosp Based Svcs Coordination	84.181	4840011HB05	26,141
Pass Through Toledo Public Schools:			
Fitness Program Testing & Data	84.215	(1)	33,184
College Enhancement Transition Programs	84.048	PO 608347	641
Pass Through Bowling Green State University:			
The Midwest Education Reform Consortium:	84.334	(1)	110,560
Pass Through Ohio Board of Regents			
Msat-DI Math And Science Activities For	84.011	04-39	(3,098)
A River Runs Through It: Inquiry Based	84.281	01-59	1
Teachers Applying Math And Science Via	84.336	05-40	115,365
Sattellites: Using Geospatial Technology	84.336	05-34	43,634
K-5 Algebraic Thinking Initiative	84.336	06-39	18,523
Imagine	84.336	05-36	26,929
A River Runs Through It: Exploring	84.336	05-41	55,857
Pass Through National Writing Project:			
National Writing Project - Toledo Area	84.928	92-OH02 #8	18,394
Office of Naval Research			
Onr Nams Conference	12.300	N00014061151	5,000
National Science Foundation			
Umecss-University Math, Engineering,	47.076	DUE-0220796	71,900
2006 Summer Bioengineering Conference	47.041	BES0622823	5,000
Student Travel Support For The 2007	47.041	(1)	5,000
Support Of The 2006 Membranes: Materials	47.041	CTS0622658	7,500
Anatomy Revealed - Sensory	47.076	DUE0442779	873
Pass Through Georgia Institute of Technology:			
Middle School Curriculum Materials: Mee	47.076	C36-A98-G1	39,243
Pass Through Stark State College of Technology:			
Engineering Power Technologies Project	47.076	(1)	46,024
National Science Foundation (continued)			
Pass Through Ohio State University Research Foundation:			
Ohio Consortium For Undergraduate Resear	47.049	63630	9,821
The Ohio Science And Engineering	47.076	HRD-0331560	33,133

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AGENCY	CFDA #	AGENCY NUMBER	FY2007
National Institutes of Health			
Vip/Gabaa Receptors	93.279	DA01414205	\$ (4,784)
Vip/Gabaa Receptors	93.279	DA1414206	4,224
Asv Travel	93.855	AI6967602	30,000
2006 Summer Bioengineering Conference	93.286	1R13EB006257-01	13,000
Gap Junction And Cancer Drug	93.398	CA117242-01	8,336
Aav Inhibition Of Andenovirus	93.855	AI06412902	2,918
Aav Inhibition Of Andenovirus	93.856	F31AI06412901A1	58
Pass Through Hosp Council of NWO: First Spending Plan Hospital	93.000	HRSAFY0301	20,875
Pass Through Lucas County FAM COUNC: Regional Child Find	93.000	N10148601	15,935
Pass Through Lucas CTY JOB & FAM: Reach Out And Read/Odjfs	93.558	4806OWF24	35,601
Reach Out And Read/Odjfs	93.558	4807OWF08	26,370
Pass Through Lucas County Department of Jobs and Family Services: Education In Training	93.853	(1)	(282)
Pass Through Lucas CO REG Health: Healthy Relationships	93.940	N10130301	13,958
Hiv Prevention	93.940	N10130701	14,035
Muo Hiv Testing Program	93.940	R1073711	20,837
Pass Through Office of Aging NWO: Caregiver Education Project	93.052	S2006105	(1,488)
Pass Through Ohio State University: P H Workforce Scholarship	93.283	(1)	37,764
Pass Through St Vincent Med Ctr: Positive Choices	93.995	APHPA0008360600	12,862
Pass Through Office of Ohio Dept. of Jobs and Family Services: Professional Education Jobs And Family	93.187	(1)	56,567
Pass Through Case Western University: Geriatric Education Center	93.969	2D31HP7011306	19,997
Pass Through BGSU/NIEHS: Project Excite	93.113	5R25ES1070503	11,582
NASA Glenn			
Ipa Mobility Program Assignment Agree-	43.002	(1)	36,323
Aerospace Education Services Program	43.001	(1)	45,572
Pass Through Ohio aerospace Institute:			

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AGENCY	CFDA #	AGENCY NUMBER	FY2007
HRSA			
Model State Supported Ahec	93.107	U77HP030291201	\$ 296,016
Model State Supported Ahec	93.107	HP0302913	405,290
Nursing Traineeships	93.358	OHP0000407	26,348
Predoctoral Training Prim Care	93.884	D56HP000200600	9,868
Geriatric And End-Of-Life Care	93.884	HP0336902	(3,097)
Geriatric And End-Of-Life Care	93.884	HP033690301	88,715
Imaging Center	93.887	C76HF05622	(1)
Ryan White Title Iv Program	93.153	H12HA230120500	(79)
Ryan White Title Iv Program	93.153	H12HA230120600	76,022
Ryan White Title Iv Program	93.153	HA2301207	354,613
Ryan White Title Iii	93.918	HA007320300	1,136
Ryan White Title Iii	93.918	H76HA007320400	447
Ryan White Title Iii	93.918	H76HA0073205	341,843
Ryan White Title Iii	93.918	H76HA0073206	88,125
Department of Veterans Affairs			
All Volunteer Educational Assistance	64.124	(1)	103,724
Department of Defense			
Us Marine – 1246	64.120	(1)	10,500
Us Army Rotc – 1251	64.120	(1)	332,431
Coast Guard – 1246	64.120	(1)	19,805
Bgsu Usaf Rotc – 1246	64.120	(1)	38,398
Army/Army Tank – 1299	64.120	(1)	23,984
Aces – 1246	64.120	(1)	62,431
National Oceanic and Atmospheric Administration			
Pass Through Ohio State University Research Foundation: Walleye And Yellow Perch Stock Structure	11.417	PORF0102644	25,246
National Endowment for the Humanities			
Pass Through Ohio Humanities Council: The Nature Of Shakespear: The Shakespear	45.129	OHC01-027	1,598
The Way We Were:Art, Life & Death In Anc	45.129	OHC 01-030	11
Department of Housing and Urban Development			
Pass Through Lucas County Metropolitan Association: Hud Neighborhood Networks	14.870	(1)	18,730
Total Other			7,701,370
Community Mental Health Services Federal	93.958	(1)	856,538
Total Expenditures of Federal Awards			\$ 56,995,107

(1) No agency or pass-through entity identifying number is available for this program.

See Notes to Schedule of
Expenditures of Federal Awards.

University of Toledo

Notes to Schedule of Expenditures of Federal Awards Year Ended June 30, 2007

1. Basis of Presentation

The accompanying schedule of expenditures of federal awards includes the federal grant activity of University of Toledo, EIN #34-6401483, and is presented on the accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of OMB Circular A-133, *Audits of State, Local Governments and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the basic financial statements.

2. Federal Direct Student Loan Program (CFDA No. 84.268)

The University acts as the intermediary for students obtaining direct loans from the U.S. Department of Education. The U.S. Department of Education is responsible for billings and collections of the loans. The University assists the U.S. Department of Education by processing the applications and disbursing the funds from the U.S. Department of Education to the students. Loans advanced to students during the fiscal year ended June 30, 2007 totaled \$80,923,998.

3. Family Education Loan Program (CFDA No. 84.032)

University of Toledo acts as the intermediary for students obtaining family education loans from lending institutions. The lending institution is responsible for billings and collections of the loans. University of Toledo assists the lending institutions by processing the applications and forwarding checks from the lending institutions to the students. Loans advanced to students during the fiscal year ended June 30, 2007 totaled \$34,321,629.

4. Health Professions Student Loan Program (CFDA No. 93.342)

Revolving loan funds are established to maintain health professions student loans. Repayment of principal and interest is deposited back into the program for new loans. University of Toledo is responsible for administering the program, including the approving, disbursing, and collecting of the loans. Since July 1, 1993, health professions student loan funds have been awarded in the form of primary care loans and loans for disadvantaged students. As of June 30, 2007, outstanding loans under both programs totaled \$837,365.

5. Federal Perkins Loan Program (CFDA No. 84.038)

Revolving loan funds are also established to maintain Perkins loans. Repayments of principal and interest are deposited back into the program for new loans. University of Toledo is responsible for administering the program, including the approving, disbursing, and collecting of the loans. As of June 30, 2007, outstanding Perkins loans totaled \$18,946,757.

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Notes to Schedule of Expenditures of Federal Awards Year Ended June 30, 2007

6. Subrecipient Awards

Of the federal expenditures presented in the schedule, federal awards were provided to subrecipients as follows:

Federal Program Title	CFDA Number	Amount Provided to Subrecipients
Research and Development Cluster:		
Alogrithmic Workshop	47.070	\$ 627
Pollution Prevention	66.708	17,625
Pollution Prevention	66.708	2,314
Inner Mangolia Land	43.002	18,330
Triple-Junction Silicon	81.087	191,732
Infancy Categorization	93.865	5,000
Sewage Sludge	10.200	71,527
Biomonitoring	10.001	8,078
Pollution Prevention	66.708	16,837
Pollution Prevention	66.708	2,575
Turbine Institute	43.002	548,553
Economic Competitive	10.200	30,000
Sludge Applications	10.200	22,273
Monitoring Sewage	10.200	98,979
Utah's Improving Teaching	84.305	27,826
CFD Simulation	43.002	59,750
Oscillator Strength	43.002	7,067
Phytoremediation Pla	10.200	48,660
Phytoremediation	10.200	4,376
Project Need to Read	84.327	70,216
Fuel Cells Task 10	12.431	96,981
Obesity and Diabetes	10.200	237,349
Cyclic & Linear Antagonists	93.859	78,995
Elderly Immune Response	93.866	20,000

University of Toledo

Notes to Schedule of Expenditures of Federal Awards Year Ended June 30, 2007

6. Subrecipient Awards (Continued)

Federal Program Title	CFDA Number	Amount Provided to Subrecipients
Research and Development Cluster (Continued):		
CORAL	93.837	\$ 593,786
Regulon Across Genera	93.856	178,990
Functional Genomic Dissection	93.837	142,597
Glutamate Receptor Plasticity	93.279	18,257
RNA Virus Evolution	93.855	85,565
TPR Proteins in Signaling	93.847	111,145
Binding of Xenoantigens	93.848	58,823
Control Mechanisms of Cardiac	93.837	295,878
Lung Tumors in Mice WS90	93.000	80,335
Chemopreventive Agents WS#92	93.000	80,016
WA #2/U of C, Irvine Sub	93.000	25,708
WA #3/Wash U Sub	93.000	56,126
WA #4/U of C Irvine Sub	93.000	139,949
WA #5 Columbia U Sub	93.000	221,632
Screening Assays WA #7	93.000	91,646
In Vitro Screening WA#8	93.000	96,082
Other Financial Awards:		
NWOSCI+	84.330	58,770
TAMS-DL	84.336	1,450
Imagine	84.336	11,919
UT3	84.336	6,000
Javits Gifted Ed.	84.206	107,590
Model State Supported AHEC	93.107	581,193
Geriatric and End-of-Life Care	93.884	1,325
Women's Health Month	93.994	6,069
SEARCH Program	93.288	12,737
Genetics Svcs NWO Prgm	93.994	29,700
		\$ 4,778,958

University of Toledo

Schedule of Findings and Questioned Costs Year Ended June 30, 2007

Section I - Summary of Auditor's Results

Financial Statements

Type of auditor's report issued: Unqualified

Internal control over financial reporting:

- Material weakness(es) identified? Yes No
- Significant deficiency(ies) identified that are not considered to be material weaknesses? Yes None reported

Noncompliance material to financial statements noted? Yes No

Federal Awards

Internal control over major program(s):

- Material weakness(es) identified? Yes No
- Significant deficiency(ies) identified that are not considered to be material weaknesses? Yes None reported

Type of auditor's report issued on compliance for major program(s): Unqualified

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

Identification of major program(s):

CFDA Number(s)	Name of Federal Program or Cluster
Various	Student Financial Aid Cluster
Various	Research and Development Cluster

Dollar threshold used to distinguish between type A and type B programs: \$1,709,853

Auditee qualified as low-risk auditee? Yes No

University of Toledo

Schedule of Findings and Questioned Costs (Continued) Year Ended June 30, 2007

Section II - Financial Statement Audit Findings

Reference Number	Findings
	None

Section III - Federal Program Audit Findings

Reference Number	Findings
	None

University of Toledo

Summary Schedule of Prior Year Findings Year Ended June 30, 2007

Reference Number	Findings
2006-01	<p data-bbox="423 508 1127 539">Program Name - Research and Development Cluster</p> <p data-bbox="423 575 919 606">Pass-through Entity - Not applicable</p> <p data-bbox="423 642 1159 674">Finding Type - Reportable condition and noncompliance</p> <p data-bbox="423 701 1435 810">Condition - The University did not review to ensure vendors with which they entered into procurement transactions were not a suspended or debarred party.</p> <p data-bbox="423 837 1435 980">Status - The University improved the controls on the review process this year. When a subcontract was issued, the grants accounting office checked the http://www.epls.gov website to ensure a subcontractor is not on the excluded list of government vendors.</p>

University of Toledo

Summary Schedule of Prior Year Findings (Continued) Year Ended June 30, 2007

Reference Number	Findings
2006-02	<p>Program Name - Research and Development Cluster</p> <p>Pass-through Entity - Not applicable</p> <p>Finding Type - Reportable condition and noncompliance</p> <p>Condition - The University did not properly review the time cards to ensure total hours being paid totaled appropriately nor did the University properly review to ensure that correct pay rates were included in the payroll system. As a result, payroll expenses were inappropriately charged to the grant.</p> <p>Status - The University reviewed all time cards to ensure they are properly reviewed and approved by the supervisors.</p> <p>The University also improved the approval process on change of payroll rate. A personnel action form which contains the rate of pay, the accounts to be charged, and the effective dates of the salary distribution was reviewed and approved by the appropriate approvers prior to payroll processing.</p> <p>In addition, during the year, the University has been instituting a new ERP system. As part of that system, the payroll office has requested a report be written that will aid in the comparing of the personal action salary information and to flag potential set-up problems.</p>