

Stanford University

E.I.N. # 941156365

**Reports on Financial Statements and
Federal Award Programs in Accordance with
OMB Circular A-133**

For the year ended August 31, 2014

Stanford University
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For the Year Ended August 31, 2014

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Independent Auditor's Report

To the Board of Trustees of
The Leland Stanford Junior University

Report on the Consolidated Financial Statements

We have audited the accompanying consolidated financial statements of the Leland Stanford Junior University and its subsidiaries (the "University"), which comprise the consolidated statements of financial position as of August 31, 2014 and 2013, and the related consolidated statements of activities and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Consolidated Financial Statements

Management is responsible for the preparation and fair presentation of the consolidated 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 consolidated 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 the consolidated financial statements based on our audit. We conducted our audit 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 consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on our judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the consolidated 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 consolidated 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 consolidated financial statements referred to above present fairly, in all material respects, the consolidated financial position of the University as of August 31, 2014 and 2013, and the changes in its net assets 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 consolidated financial statements as a whole. The accompanying Summary Schedule of Expenditures of Federal Awards and Schedule of Expenditures of Federal Awards (the "Schedules") for the year ended August 31, 2014 are presented for purposes of additional analysis as required by Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations* and are not a required part of the consolidated 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 consolidated financial statements. The information has been subjected to the auditing procedures applied in the audit of the consolidated financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the consolidated financial statements or to the consolidated financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Schedules are fairly stated, in all material respects, in relation to the consolidated financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated December 10, 2014 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 for the year ended August 31, 2014. 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. That report is 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.

A handwritten signature in black ink that reads "Priscilla H. Cooper, LLP". The signature is written in a cursive, flowing style.

San Francisco, California
December 10, 2014

CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

At August 31, 2014 and 2013 (in thousands of dollars)

	2014			2013
	UNIVERSITY	HOSPITALS	CONSOLIDATED	CONSOLIDATED
ASSETS				
Cash and cash equivalents	\$ 630,214	\$ 641,812	\$ 1,272,026	\$ 1,421,683
Assets limited as to use	300,566	751,066	1,051,632	896,182
Accounts receivable, net	454,990	698,519	1,153,509	1,008,338
Receivables (payables) from SHC and LPCH, net	85,909	(85,909)	-	-
Prepaid expenses and other assets	67,869	151,360	219,229	199,108
Pledges receivable, net	711,795	254,032	965,827	961,734
Student loans receivable, net	81,441	-	81,441	78,437
Faculty and staff mortgages and other loans receivable, net	507,187	-	507,187	453,330
Investments at fair value, including securities pledged or on loan of \$155,758 and \$55,355 for 2014 and 2013, respectively	27,828,590	2,634,974	30,463,564	26,974,475
Plant facilities, net of accumulated depreciation	4,558,913	2,273,399	6,832,312	5,994,616
Works of art and special collections	-	-	-	-
TOTAL ASSETS	\$ 35,227,474	\$ 7,319,253	\$ 42,546,727	\$ 37,987,903
LIABILITIES AND NET ASSETS				
LIABILITIES:				
Accounts payable and accrued expenses	\$ 644,821	\$ 750,246	\$ 1,395,067	\$ 1,332,137
Accrued pension and post retirement benefit cost	566,236	117,339	683,575	669,585
Pending trades of securities	232,893	-	232,893	405,748
Liabilities under security lending agreements	191,011	-	191,011	84,048
Deferred rental and other income	616,575	-	616,575	584,067
Income beneficiary share of split interest agreements	436,166	-	436,166	394,195
Notes and bonds payable	3,264,636	1,873,873	5,138,509	4,782,478
U.S. government refundable loan funds	53,999	-	53,999	54,019
TOTAL LIABILITIES	6,006,337	2,741,458	8,747,795	8,306,277
NET ASSETS:				
Unrestricted	15,467,689	3,451,013	18,918,702	16,429,137
Temporarily restricted	7,844,164	915,748	8,759,912	7,419,222
Permanently restricted	5,909,284	211,034	6,120,318	5,833,267
TOTAL NET ASSETS	29,221,137	4,577,795	33,798,932	29,681,626
TOTAL LIABILITIES AND NET ASSETS	\$ 35,227,474	\$ 7,319,253	\$ 42,546,727	\$ 37,987,903

The accompanying notes are an integral part of these consolidated financial statements.

CONSOLIDATED STATEMENTS OF ACTIVITIES

For the years ended August 31, 2014 and 2013 (in thousands of dollars)

	2014			2013
	UNIVERSITY	HOSPITALS	CONSOLIDATED	CONSOLIDATED
UNRESTRICTED NET ASSETS				
OPERATING REVENUES:				
Student income:				
Undergraduate programs	\$ 317,401	\$ -	\$ 317,401	\$ 311,027
Graduate programs	313,824	-	313,824	297,042
Room and board	151,313	-	151,313	144,887
Student financial aid	(248,848)	-	(248,848)	(241,512)
TOTAL STUDENT INCOME	533,690	-	533,690	511,444
Sponsored research support:				
Direct costs - University	669,670	-	669,670	657,296
Direct costs - SLAC National Accelerator Laboratory	369,317	-	369,317	350,406
Indirect costs	227,160	-	227,160	225,500
TOTAL SPONSORED RESEARCH SUPPORT	1,266,147	-	1,266,147	1,233,202
Health care services:				
Patient care, net	-	3,914,973	3,914,973	3,710,326
Physicians' services and support - SHC and LPCH, net	670,023	(670,023)	-	-
Physicians' services and support - other facilities, net	27,482	-	27,482	23,250
TOTAL HEALTH CARE SERVICES	697,505	3,244,950	3,942,455	3,733,576
CURRENT YEAR GIFTS IN SUPPORT OF OPERATIONS	211,841	678	212,519	185,145
Net assets released from restrictions:				
Payments received on pledges	98,630	1,556	100,186	81,781
Prior year gifts released from donor restrictions	38,063	8,148	46,211	45,231
TOTAL NET ASSETS RELEASED FROM RESTRICTIONS	136,693	9,704	146,397	127,012
Investment income distributed for operations:				
Endowment	985,215	14,551	999,766	934,303
Expendable funds pools and other investment income	180,895	735	181,630	84,458
TOTAL INVESTMENT INCOME DISTRIBUTED FOR OPERATIONS	1,166,110	15,286	1,181,396	1,018,761
SPECIAL PROGRAM FEES AND OTHER INCOME	493,446	148,096	641,542	549,428
TOTAL OPERATING REVENUES	4,505,432	3,418,714	7,924,146	7,358,568
OPERATING EXPENSES:				
Salaries and benefits	2,659,610	1,689,502	4,349,112	4,029,022
Depreciation	310,958	148,185	459,143	425,585
Other operating expenses	1,321,272	1,259,750	2,581,022	2,339,137
TOTAL OPERATING EXPENSES	4,291,840	3,097,437	7,389,277	6,793,744
CHANGE IN NET ASSETS FROM OPERATING ACTIVITIES	\$ 213,592	\$ 321,277	\$ 534,869	\$ 564,824

The accompanying notes are an integral part of these consolidated financial statements.

CONSOLIDATED STATEMENTS OF ACTIVITIES, Continued

For the years ended August 31, 2014 and 2013 (in thousands of dollars)

	2014			2013
	UNIVERSITY	HOSPITALS	CONSOLIDATED	CONSOLIDATED
UNRESTRICTED NET ASSETS (continued)				
CHANGE IN NET ASSETS FROM OPERATING ACTIVITIES	\$ 213,592	\$ 321,277	\$ 534,869	\$ 564,824
NON-OPERATING ACTIVITIES:				
Increase in reinvested gains	1,561,670	288,009	1,849,679	1,077,779
Donor advised funds, net	29,314	-	29,314	1,930
Current year gifts not included in operations	17,673	-	17,673	2,902
Equity and fund transfers from Hospitals, net	69,018	(69,018)	-	-
Capital and other gifts released from restrictions	167,626	380	168,006	201,483
Pension and other post employment benefit related changes other than net periodic benefit expense	11,952	5,725	17,677	178,080
Transfer to permanently restricted net assets, net	(41,232)	-	(41,232)	(37,010)
Transfer to temporarily restricted net assets, net	(41,028)	-	(41,028)	(19,621)
Swap interest and change in value of swap agreements	(12,072)	(37,532)	(49,604)	120,610
Other	5,765	(1,554)	4,211	(185)
NET CHANGE IN UNRESTRICTED NET ASSETS	1,982,278	507,287	2,489,565	2,090,792
TEMPORARILY RESTRICTED NET ASSETS				
Gifts and pledges, net	372,875	88,179	461,054	441,719
Increase in reinvested gains	1,083,505	44,460	1,127,965	558,697
Change in value of split interest agreements, net	18,470	212	18,682	1,438
Net assets released to operations	(136,693)	(25,668)	(162,361)	(146,327)
Capital and other gifts released to unrestricted net assets	(167,626)	(380)	(168,006)	(201,483)
Gift transfers to Hospitals, net	(2,575)	2,575	-	-
Transfer from unrestricted net assets, net	41,028	-	41,028	19,621
Transfer from permanently restricted net assets, net	25,483	-	25,483	4,744
Other	(3,058)	(97)	(3,155)	(2,149)
NET CHANGE IN TEMPORARILY RESTRICTED NET ASSETS	1,231,409	109,281	1,340,690	676,260
PERMANENTLY RESTRICTED NET ASSETS				
Gifts and pledges, net	154,068	764	154,832	164,860
Increase in reinvested gains	64,256	-	64,256	17,261
Change in value of split interest agreements, net	50,276	1,938	52,214	24,987
Transfer from unrestricted net assets, net	41,232	-	41,232	37,010
Transfer to temporarily restricted net assets, net	(25,483)	-	(25,483)	(4,744)
NET CHANGE IN PERMANENTLY RESTRICTED NET ASSETS	284,349	2,702	287,051	239,374
NET CHANGE IN TOTAL NET ASSETS	3,498,036	619,270	4,117,306	3,006,426
Total net assets, beginning of year	25,723,101	3,958,525	29,681,626	26,675,200
TOTAL NET ASSETS, END OF YEAR	\$ 29,221,137	\$ 4,577,795	\$ 33,798,932	\$ 29,681,626

The accompanying notes are an integral part of these consolidated financial statements.

CONSOLIDATED STATEMENTS OF CASH FLOWS

For the years ended August 31, 2014 and 2013 (in thousands of dollars)

	2014			2013
	UNIVERSITY	HOSPITALS	CONSOLIDATED	CONSOLIDATED
CASH FLOW FROM OPERATING ACTIVITIES				
Change in net assets	\$ 3,498,036	\$ 619,270	\$ 4,117,306	\$ 3,006,426
Adjustments to reconcile change in net assets to net cash provided by (used for) operating activities:				
Depreciation	310,958	148,185	459,143	425,585
Amortization, loss on disposal of fixed assets and other adjustments	6,272	(2,537)	3,735	12,149
Net gains on investments and security agreements	(3,667,658)	(264,103)	(3,931,761)	(2,365,886)
Net losses (gains) on derivatives	8,616	-	8,616	(34,407)
Changes in split interest agreements	34,672	(2,150)	32,522	27,024
Investment income for restricted purposes	(29,526)	(25,693)	(55,219)	(27,246)
Gifts restricted for long-term investments	(247,716)	(68,508)	(316,224)	(295,605)
Equity and fund transfers from Hospitals	(66,443)	66,443	-	-
Gifts of securities and properties	(11,372)	-	(11,372)	(50,025)
Premiums received from bond issuance	97,359	8,382	105,741	113,731
Changes in operating assets and liabilities:				
Accounts receivable and receivables from SHC and LPCH, net	(12,865)	(42,827)	(55,692)	(49,276)
Pledges receivable	(107,032)	-	(107,032)	(12,999)
Prepaid expenses and other assets	(3,698)	(15,331)	(19,029)	(14,728)
Accounts payable and accrued expenses	17,588	61,857	79,445	(64,911)
Accrued pension and post retirement benefit costs	23,312	(9,322)	13,990	(133,960)
Deferred rental and other income	32,508	-	32,508	27,339
Other	-	(3,780)	(3,780)	(3,126)
NET CASH PROVIDED BY (USED FOR) OPERATING ACTIVITIES	(116,989)	469,886	352,897	560,085
CASH FLOW FROM INVESTING ACTIVITIES				
Land, building and equipment purchases	(696,511)	(620,333)	(1,316,844)	(1,032,377)
Student, faculty and other loans:				
New loans made	(118,134)	-	(118,134)	(70,684)
Principal collected	56,084	-	56,084	70,077
Increase in assets limited as to use	(135,328)	(20,117)	(155,445)	(167,858)
Purchases of investments	(25,113,421)	(151,650)	(25,265,071)	(20,252,633)
Sales and maturities of investments	25,418,479	104,460	25,522,939	19,892,351
NET CASH USED FOR INVESTING ACTIVITIES	(588,831)	(687,640)	(1,276,471)	(1,561,124)
CASH FLOW FROM FINANCING ACTIVITIES				
Gifts and reinvested income for restricted purposes	312,701	94,782	407,483	477,155
Equity and fund transfers from Hospitals	56,453	(56,453)	-	-
Proceeds from borrowing	623,127	200,000	823,127	496,719
Bond issuance costs and interest rate swaps	(2,423)	(1,284)	(3,707)	(2,229)
Repayment of notes and bonds payable	(545,210)	(14,910)	(560,120)	(226,856)
Increase (decrease) in liabilities under security lending agreements	106,963	-	106,963	(57,151)
Other	(20)	191	171	236
NET CASH PROVIDED BY FINANCING ACTIVITIES	551,591	222,326	773,917	687,874
INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	(154,229)	4,572	(149,657)	(313,165)
Cash and cash equivalents, beginning of year	784,443	637,240	1,421,683	1,734,848
CASH AND CASH EQUIVALENTS, END OF YEAR	\$ 630,214	\$ 641,812	\$ 1,272,026	\$ 1,421,683
SUPPLEMENTAL DATA:				
Interest paid, net of capitalized interest	\$ 111,210	\$ 58,701	\$ 169,911	\$ 201,632
Cash collateral received under security lending agreements	\$ 163,449	\$ -	\$ 163,449	\$ 57,810
Increase (decrease) in payables for plant facilities	\$ (34,797)	\$ 14,416	\$ (20,381)	\$ 67,389

The accompanying notes are an integral part of these consolidated financial statements.

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

1. Basis of Presentation and Significant Accounting Policies

BASIS OF PRESENTATION

The consolidated financial statements include the accounts of Stanford University (the "University"), Stanford Health Care (SHC), formerly known as Stanford Hospital and Clinics, as well as Lucile Salter Packard Children's Hospital at Stanford (LPCH) and other majority-owned or controlled entities of these organizations. All significant inter-entity transactions and balances have been eliminated upon consolidation. Certain prior year amounts have been reclassified to conform to the current year's presentation. These reclassifications had no impact on the change in net assets or total net assets.

University

The University is a private, not-for-profit educational institution, founded in 1885 by Senator Leland and Mrs. Jane Stanford in memory of their son, Leland Stanford Jr. A Board of Trustees (the "Board") governs the University. The University category presented in the consolidated financial statements comprises all of the accounts of the University, including its institutes and research centers, and the Stanford Management Company.

SLAC National Accelerator Laboratory (SLAC) is a federally funded research and development center owned by the Department of Energy (DoE). The University manages and operates SLAC for the DoE under a management and operating contract; accordingly, the revenues and expenditures of SLAC are included in the University's *Statements of Activities*, but SLAC's assets and liabilities are not included in the University's *Statements of Financial Position*. SLAC employees are University employees and participate in the University's employee benefit programs. The University holds some receivables from the DoE substantially related to reimbursement for employee compensation and benefits.

Hospitals

SHC and LPCH are California not-for-profit public benefit corporations. The University is the sole member of each of these entities. SHC and LPCH support the mission of medical education and clinical research of the University's School of Medicine (SoM). Collectively, these entities comprise Stanford Medicine. They operate two licensed acute care and specialty hospitals on the Stanford campus and numerous physician clinics on the campus, in community settings and in association with regional hospitals in the San Francisco Bay Area and elsewhere in California. The University has partnered with SHC and LPCH, respectively, to establish physician practice management organizations to support Stanford Medicine's mission of delivering quality care to the community and conducting research and education.

The "Hospitals" category presented in the consolidated financial statements comprises all of the accounts of SHC, LPCH, the University HealthCare Alliance and Packard Children's Health Alliance physician practice management organizations, and a captive insurance company which SHC and LPCH jointly control. For purposes of presentation of the Hospitals' balance sheets, statements of operations and changes in net assets and statements of cash flows in these consolidated financial statements, conforming reclassifications have been made to the Hospitals' revenues, expenses, investment income and inter-entity receivables and payables consistent with categories in these consolidated financial statements.

TAX STATUS

The University and the Hospitals are exempt from federal and state income taxes to the extent provided by Section 501(c)(3) of the Internal Revenue Code and equivalent state provisions, except with regard to unrelated business income which is taxed at corporate income tax rates.

In accordance with the guidance on accounting for uncertainty in income taxes, management regularly evaluates its tax positions and does not believe the University or Hospitals have any uncertain tax positions that require disclosure or adjustment to the consolidated financial statements. The University and Hospitals are subject to routine audits by taxing jurisdictions. The University and Hospitals believe they are no longer subject to income tax examinations for fiscal years prior to August 31, 2010.

BASIS OF ACCOUNTING

The consolidated financial statements are prepared in accordance with accounting principles generally accepted in the United States of America ("U.S. GAAP"). These principles require management to make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities at the date of the consolidated financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

For financial reporting purposes, net assets and revenues, expenses, gains and losses are classified into one of three categories - unrestricted, temporarily restricted or permanently restricted.

Unrestricted Net Assets

Unrestricted net assets are expendable resources which are not subject to donor-imposed restrictions. Unrestricted net assets include funds designated for operations, net investment in plant facilities, certain investment and endowment gains and funds functioning as endowment. These net assets may be designated by the University or the Hospitals for specific purposes under internal operating and administrative arrangements or be subject to contractual agreements with external parties. Donor-restricted contributions that relate to the University's or the Hospitals' core activities and are received and expended or deemed expended based on the nature of donors' restrictions are classified as unrestricted. All expenses are recorded as a reduction of unrestricted net assets.

The operating activities of the University and the Hospitals include the revenues earned and expenses incurred in the current year to support the University's core activities of teaching and research or the Hospitals' patient care, teaching and research missions. The non-operating activities of the University and Hospitals include increases in reinvested gains, current year gifts not included in operations, capital and other gifts released from restrictions, pension and other post employment benefit related changes other than net periodic benefit expense and certain other non-operating activities.

Transfers from unrestricted net assets to temporarily restricted net assets and permanently restricted net assets are primarily the result of donor redesignations or matching funds that are added to donor gift funds which then take on the same restrictions as the donor gift.

Temporarily Restricted Net Assets

Temporarily restricted net assets include gifts and pledges that are subject to donor-imposed restrictions that expire with the passage of time, payment of pledges or specific actions to be undertaken by the University or the Hospitals, which are then released and reclassified to unrestricted net assets. In addition, appreciation and income on certain donor-restricted endowment funds are classified as temporarily restricted net assets until authorized for spending (see *Notes 12 and 13*). Donor-restricted resources intended for capital projects are initially recorded as temporarily restricted and released from their temporary restrictions and reclassified as unrestricted net assets when the asset is placed in service.

Also included in this category is the University's net equity in split interest agreements that are expendable at maturity.

Permanently Restricted Net Assets

Permanently restricted net assets consist primarily of endowment, annuity and life income funds which are subject to donor-imposed restrictions requiring that the principal be invested in perpetuity. Permanently restricted net assets may also include funds reclassified from other classes of net assets as a result of donor-imposed stipulations, the University's net equity in split interest agreements that are not expendable at maturity and net assets which by donor stipulation must be made available in perpetuity for specific purposes.

CASH AND CASH EQUIVALENTS

Cash and cash equivalents included in the *Statements of Financial Position* consist of U.S. Treasury bills, commercial paper, certificates of deposit, money market funds and all other short-term investments with original maturities of 90 days or less at the time of purchase. These amounts are carried at cost, which approximates fair value. Cash and cash equivalents that are held for investment purposes are classified as investments (see *Note 5*).

ASSETS LIMITED AS TO USE

Assets limited as to use include accounts of the University that solely hold proceeds of tax-exempt bonds issued for the benefit of the University and limited by the terms of indentures to use for qualified University capital projects. Assets limited as to use also include trustee-held accounts holding proceeds of tax-exempt bonds issued for the benefit of the Hospitals and limited by the terms of indentures to use for qualified Hospital capital projects. Assets limited as to use consist of cash and cash equivalents and short-term investments, recorded at cost, which approximates fair value.

ACCOUNTS AND LOANS RECEIVABLE

Accounts and loans receivable are carried at cost, less an allowance for doubtful accounts.

PLEDGES RECEIVABLE

Unconditional promises to give are included in the consolidated financial statements as pledges receivable and are classified as temporarily restricted or permanently restricted, depending upon donor stipulations. Pledges recognized on or after September 1, 2008 are recorded at an applicable risk-adjusted discount rate commensurate with the duration of the donor's payment plan. Pledges recognized in periods prior to September 1, 2008 were recorded at a discount based on the U.S. Treasury rate. Conditional promises, which depend on the occurrence of a specified future and uncertain event, such as matching gifts from other donors, are recognized when the conditions are substantially met.

INVESTMENTS

Investments are recorded at fair value. Gains and losses (realized and unrealized) on investments are recognized in the *Statements of Activities* (see *Note 5*).

The investment portfolio may be exposed to various risks, including, but not limited to, interest rate, market, sovereign, concentration, counterparty, liquidity and credit risk. Fair value reporting requires management to make estimates and assumptions about the effects of matters that are inherently uncertain. Estimates developed using methods such as discounted cash flow are subjective, requiring significant judgments such as the amount and timing of future cash flows and the selection of appropriate discount rates that reflects market and credit risks. Management of the University and the Hospitals regularly assess these risks through established policies and procedures. Actual results could differ from these estimates and such differences could have a material impact on the consolidated financial statements.

PLANT FACILITIES

Plant facilities are recorded at cost or, for donated assets, at fair value at the date of donation. Interest expense for construction financing, net of income earned on unspent proceeds, is capitalized as a cost of construction. Depreciation is computed using the straight-line method over the estimated useful lives of the assets.

The useful lives used in calculating depreciation for the years ended August 31, 2014 and 2013 are as follows:

	UNIVERSITY	HOSPITALS
Land improvements	10-25 years	10-25 years
Buildings and building improvements	4-50 years	7-40 years
Furniture, fixtures and equipment	3-10 years	3-20 years
Utilities	5-40 years	N/A

WORKS OF ART AND SPECIAL COLLECTIONS

Works of art, historical treasures, literary works and artifacts, which are preserved and protected for educational, research and public exhibition purposes, are not capitalized. Donations of such collections are not recorded for financial statement purposes. Purchases of collection items are recorded as operating expenses in the period in which they are acquired. Proceeds from sales of such items are used to acquire other items for the collections.

DONATED ASSETS

Donated assets, other than works of art and special collections as discussed above, are recorded at fair value at the date of donation. Undeveloped land, including land acquired under the original endowment from Senator Leland and Mrs. Jane Stanford, is reported at fair value at the date of acquisition. Under the terms of the original founding grant, a significant portion of University land may not be sold.

DONOR ADVISED FUNDS

The University receives gifts from donors under donor advised fund (DAF) agreements. These funds are owned and controlled by the University and are separately identified by donor. A significant portion of the gift must be designated to the University. At August 31, 2014 and 2013, approximately \$321.3 million and \$268.1 million, respectively, of DAFs may be used to support other approved charities; the donors have advisory privileges with respect to the distribution of these funds.

Current year gifts under the DAF agreements are included in the *Statements of Activities* as "donor advised funds, net" at the full amount of the gift. Transfers of funds to other charitable organizations are included in the *Statements of Activities* as a reduction to "donor advised funds, net" at the time the transfer is made.

SPLIT INTEREST AGREEMENTS

Split interest agreements consist of arrangements with donors where the University and the Hospitals have an interest in assets held by the trustee and receive benefits that are shared with other beneficiaries. Split interest agreements where the University and the Hospitals are not the trustee are recorded in the "assets held by other trustees" category of "investments" in the *Statements of Financial Position* as described in Note 5.

The assets held under split interest agreements where the University is the trustee were \$773.6 million and \$679.7 million at August 31, 2014 and 2013, respectively, and were recorded in various categories in "investments"; the discounted present value of any income beneficiary interest is reported as "income beneficiary share of split interest agreements" in the *Statements of Financial Position*. The discount rates used, which range from 1% to 6%, are established in the year the gift was received and are based on tables established by the Internal Revenue Service.

During fiscal years 2014 and 2013, the discounted present value of new gifts subject to split interest agreements where the University is the trustee, net of the income beneficiary share, were \$17.9 million and \$21.2 million, respectively, and were included in "gifts and pledges, net" in the *Statements of Activities*. Actuarial gains or losses are included in "change in value of split interest agreements, net" in the *Statements of Activities*.

Funds subject to donor-imposed restrictions requiring that the principal be invested in perpetuity are classified as "permanently restricted net assets" in the *Statements of Financial Position*; all others are classified as "temporarily restricted net assets" until the expiration of the donor-imposed restrictions, at which point they will be classified as "unrestricted net assets."

SELF-INSURANCE

The University self-insures at varying levels for unemployment, disability, workers' compensation, property losses, certain health care plans and general and professional liability losses. The Hospitals self-insure at varying levels for health care plans, workers' compensation and, through their captive insurance company, for professional liability losses. Third-party insurance is purchased to cover liabilities above the self-insurance limits. Estimates of retained exposures are accrued.

INTEREST RATE EXCHANGE AGREEMENTS

The University and the Hospitals have entered into several interest rate exchange agreements to reduce the effect of interest rate fluctuation on their variable rate revenue bonds and notes. Current accounting guidance for derivatives and hedges requires entities to recognize all derivative instruments at fair value. The University and the Hospitals do not designate and qualify their derivatives for hedge accounting; accordingly, any changes in the fair value (i.e. gains or losses) flow directly to the *Statements of Activities* in "swap interest and change in value of swap agreements". The settlements (net cash payments less receipts) under the interest rate exchange agreements are recorded in the *Statements of Activities* in "swap interest and change in value of swap agreements" for the University and in "other operating expenses" for the Hospitals.

The University has entered into interest rate swaps to reduce the effect of interest rate fluctuations of certain investment positions (see Note 7).

STUDENT INCOME

Financial assistance in the form of scholarship and fellowship grants that cover a portion of tuition, living and other costs is reflected as a reduction of student income.

PATIENT CARE AND OTHER SERVICES

Health Care Services

The Hospitals derive a majority of patient care revenues from contractual agreements with Medicare, Medi-Cal and other third-party payers. Payments under these agreements and programs are based on a variety of payment models. "Patient care, net" is reported in the *Statements of Activities* at the estimated net realizable amounts from patients, third-party payers, and others for services rendered, including estimated retroactive audit adjustments under reimbursement agreements with third-party payers and bad debts. Retroactive adjustments are estimated and recorded in the period the related services are rendered and adjusted in future periods, as final settlements are determined. Contracts, laws and regulations governing the Medicare and Medi-Cal programs are complex and subject to interpretation. As a result, it is reasonably possible that recorded estimates may change by a material amount in the near term. The Hospitals provision for doubtful accounts of \$153.5 million and \$123.5 million, respectively, for the years ended August 31, 2014 and 2013, is based upon management's assessment of expected net collections considering historical experience and other collection indicators.

The University has entered into various operating agreements with the Hospitals for the professional services of SoM faculty members, and for non-physician services such as telecommunications, facilities, and other services.

Charity Care

The Hospitals provide care to patients who meet certain criteria under their charity care policies without charge or at amounts less than their established rates. The Hospitals do not record revenue for amounts determined to qualify as charity care.

The estimated cost of providing charity care was \$17.4 million and \$20.4 million for the years ended August 31, 2014 and 2013, respectively. This cost is estimated by calculating a ratio of total costs to gross patient service charges at established rates, and then multiplying that ratio by gross uncompensated patient service charges at established rates associated with providing care to charity patients. The Hospitals received \$684 thousand and \$652 thousand during the years ended August 31, 2014 and 2013, respectively, from contributions that were restricted for the care of indigent patients.

The Hospitals also provide services to other patients under the Medicare, Medi-Cal and other publicly sponsored programs, which reimburse at amounts less than the cost of the services provided to the recipients. Estimated costs in excess of reimbursements for the Medicare, Medi-Cal and other publicly sponsored programs for the years ended August 31, 2014 and 2013 were \$676.8 million and \$557.3 million, respectively.

Provider Fee

The State of California enacted legislation in 2009 through 2014 which established a Hospital Quality Assurance Fee (QAF) Program and a Hospital Fee Program. These programs imposed a provider fee on certain California general acute care hospitals that, combined with federal matching funds, would be used to provide supplemental payments to certain hospitals and support the State's effort to maintain health care coverage for children. Certain rates under these programs are pending approval from the Centers for Medicare & Medicaid Services.

For the years ended August 31, 2014 and 2013, the Hospitals recorded \$12.9 million and \$52.6 million, respectively, in "other operating expenses" and recognized \$24.1 million and \$133.0 million, respectively, in "patient care, net" revenue under these programs.

RECENT ACCOUNTING PRONOUNCEMENTS

In May 2014, the Financial Accounting Standards Board (FASB) issued an update to the Accounting Standards Codification (ASC) to improve consistency of revenue recognition practices across industries for economically similar transactions. The core principle is that an entity recognizes revenue for goods or services to customers in an amount that reflects the consideration it expects to receive in return. The guidance is effective for periods beginning after December 15, 2016. The University and Hospitals are currently evaluating the impact that this guidance will have on its consolidated financial statements.

In October 2012, the FASB issued an update to the ASC to improve consistency in the classification of cash receipts from the sale of certain donated financial assets, such as securities, in the statement of cash flows. This guidance requires an entity to classify such cash receipts consistently with cash donations received if those receipts were from the sale of donated financial assets that have no entity-imposed limitations for sale and were converted nearly immediately into cash. The guidance is effective for periods beginning after June 15, 2013. The University and Hospitals adopted this guidance in fiscal year 2014 and applied it retroactively. Accordingly, consolidated cash receipts from the sale of donated financial assets of \$128.7 million and \$80.7 million were classified in the operating and financing sections, respectively, in the *Statement of Cash Flows* for the year ended August 31, 2014. For fiscal year 2013, \$158.9 million of consolidated cash receipts were reclassified from the investing section to the operating section (\$52.8 million) and financing section (\$106.1 million) in the *Statement of Cash Flows*.

In December 2011, the FASB issued an update to the ASC which expanded the required disclosures about offsetting and related arrangements of an entity's financial assets and liabilities. The disclosures are intended to provide additional information to assist financial statement users in understanding the effect of those arrangements on the entity's financial position. This guidance is effective for annual periods beginning after January 1, 2013. The University and Hospitals have adopted this guidance for the year ended August 31, 2014 (see *Notes 5 and 7*).

2. Accounts Receivable

Accounts receivable, net of bad debt allowances, at August 31, 2014 and 2013, in thousands of dollars, are as follows:

	2014			2013
	UNIVERSITY	HOSPITALS	CONSOLIDATED	CONSOLIDATED
U.S. government sponsors	\$ 82,388	\$ -	\$ 82,388	\$ 77,613
Non-federal sponsors and programs	41,034	1,581	42,615	75,624
Pending trades of securities	272,243	-	272,243	194,331
Accrued interest on investments	13,059	-	13,059	8,659
Student	6,055	-	6,055	6,808
Patient and third-party payers	-	799,694	799,694	704,409
Other	42,317	33,736	76,053	58,112
	457,096	835,011	1,292,107	1,125,556
Less bad debt allowances	(2,106)	(136,492)	(138,598)	(117,218)
ACCOUNTS RECEIVABLE, NET	\$ 454,990	\$ 698,519	\$ 1,153,509	\$ 1,008,338

Amounts due from Blue Cross and Blue Shield represent 21% and 12%, and 23% and 17%, of the Hospitals' net patient accounts receivable, at August 31, 2014 and 2013, respectively. Each Hospital's management does not believe significant credit risks exist with these payers.

3. Pledges Receivable

Pledges are recorded at applicable risk-adjusted discount rates, ranging from 1.1% to 6.0% for the University and Hospitals, commensurate with the duration of the donor's payment plan. At August 31, 2014 and 2013, pledges receivable, net of discounts and allowances, in thousands of dollars, are as follows:

	2014			2013
	UNIVERSITY	HOSPITALS	CONSOLIDATED	CONSOLIDATED
One year or less	\$ 133,942	\$ 24,937	\$ 158,879	\$ 159,049
Between one year and five years	654,628	231,441	886,069	854,453
More than five years	75,315	25,348	100,663	166,342
	863,885	281,726	1,145,611	1,179,844
Less discounts and allowances	(152,090)	(27,694)	(179,784)	(218,110)
PLEDGES RECEIVABLE, NET	\$ 711,795	\$ 254,032	\$ 965,827	\$ 961,734

Conditional pledges for the University, which depend on the occurrence of a specified future and uncertain event, were \$14.4 million and \$9.0 million at August 31, 2014 and 2013, respectively. The Hospitals had conditional pledges of \$62.6 million and \$119.6 million at August 31, 2014 and 2013, respectively. The majority of these conditional pledges are related to construction or time defined milestones related to the Medical Center Renewal Project. Lucile Packard Foundation for Children's Health is the primary community fundraising agent for LPCH and the pediatric faculty and programs at the University's SoM.

4. Loans Receivable

The University's loans receivable consist primarily of student loans receivable and faculty and staff mortgages. Management regularly assesses the adequacy of the allowance for credit losses of its loans by performing ongoing evaluations, including such factors as the differing economic risks associated with each loan category, the financial condition of specific borrowers, the economic environment in which the borrowers operate, the level of delinquent loans and the value of any collateral.

STUDENT LOANS RECEIVABLE

Student loans receivable consist of institutional and federally-sponsored loans due from both current and former students. Student loans and allowance for student loan losses at August 31, 2014 and 2013, in thousands of dollars, are as follows:

	2014	2013
Institutional loans	\$ 22,687	\$ 20,144
Federally-sponsored loans	59,465	58,838
	82,152	78,982
Less allowance for student loan losses	(711)	(545)
STUDENT LOANS RECEIVABLE, NET	\$ 81,441	\$ 78,437

Institutional loans are funded by donor funds restricted for student loan purposes and University funds made available to meet demonstrated need in excess of all other sources of student loan borrowings.

Federally-sponsored loans are funded primarily by advances to the University primarily under the Federal Perkins Loan Program (the "Program"). Loans to students under the Program are subject to mandatory interest rates and significant restrictions, and loans issued under the Program can be assigned to the federal government in certain non-repayment situations. In these situations, the federal portion of the loan balance is guaranteed.

Amounts received under the Program are ultimately refundable to the federal government in the event the University no longer participates in the Program, and accordingly, have been reported as an obligation in the *Statements of Financial Position* as "U.S. government refundable loan funds".

FACULTY AND STAFF MORTGAGES

In a program to attract and retain excellent faculty and senior staff, the University provides home mortgage financing assistance, primarily in the form of subordinated loans. Notes receivable amounting to \$504.6 million and \$450.6 million at August 31, 2014 and 2013, respectively, from University faculty and staff are included in "faculty and staff mortgages and other loans receivable, net" in the *Statements of Financial Position*. These loans and mortgages are collateralized by deeds of trust on properties concentrated in the region surrounding the University. Management has determined that no allowance is necessary.

5. Investments

Investments held by the University and the Hospitals are measured and recorded at fair value. The valuation methodology, investment categories, fair value hierarchy, certain investment activities and related commitments for fiscal years 2014 and 2013 are discussed below.

Investments held by the University and the Hospitals at August 31, 2014 and 2013, in thousands of dollars, are as follows:

	2014			2013
	UNIVERSITY	HOSPITALS	CONSOLIDATED	CONSOLIDATED
Cash and cash equivalents	\$ 1,693,240	\$ 61,785	\$ 1,755,025	\$ 1,386,414
Collateral held for securities loaned	163,449	-	163,449	57,810
Public equities	7,118,193	23,891	7,142,084	5,659,192
Derivatives	14,922	-	14,922	5,942
Fixed income	1,436,008	228,014	1,664,022	1,323,161
Real estate	5,926,195	-	5,926,195	5,337,236
Natural resources	2,010,161	-	2,010,161	1,796,786
Private equities	6,057,505	-	6,057,505	5,361,599
Absolute return	5,304,605	-	5,304,605	5,579,275
Assets held by other trustees	185,102	17,028	202,130	187,463
Other	217,640	5,826	223,466	279,597
	30,127,020	336,544	30,463,564	26,974,475
Hospital funds invested in the University's Merged Pool	(2,298,430)	2,298,430	-	-
INVESTMENTS AT FAIR VALUE	\$ 27,828,590	\$ 2,634,974	\$ 30,463,564	\$ 26,974,475

VALUATION METHODOLOGY

To the extent available, the University's investments are recorded at fair value based on quoted prices in active markets on a trade-date basis. The University's investments that are listed on any U.S. or non-U.S. recognized exchanges are valued based on readily available market quotations. When such inputs do not exist, fair value measurements are based on the best available information and usually require a degree of judgment. For alternative investments, which are principally limited partnership investments in private equity, real estate, natural resources and hedge funds, the value is primarily based on the Net Asset Value (NAV) of the underlying investments. The NAV is reported by the external investment managers, including general partners, in accordance with their policies as described in their respective financial statements and offering memoranda. The most recent NAV reported is adjusted for capital calls, distributions and significant known valuation changes, if any, of its related portfolio through August 31, 2014 and 2013, respectively. These investments are generally less liquid than other investments, and the value reported may differ from the values that would have been reported had a ready market for these investments existed.

The University exercises due diligence in assessing the policies, procedures, and controls implemented by its external investment managers and believes the University's proportionate share of the carrying amount of these alternative investments is a reasonable estimate of fair value. Such due diligence procedures include, but are not limited to, ongoing communication, on-site visits, and review of information from the external investment managers as well as review of performance. In conjunction with these procedures, estimated fair value is determined by consideration of a wide range of factors, such as market conditions, redemption terms and restrictions, and risks inherent in the inputs of the external investment managers' valuation.

For alternative investments which are direct investments, the University considers various factors to estimate fair value, such as the timing of the transaction, the market in which the company operates, comparable transactions, company performance and projections as well as discounted cash flow analysis. The selection of an appropriate valuation technique may be affected by the availability and general reliability of relevant inputs. In some cases, one valuation technique may provide the best indication of fair value while in other circumstances, multiple valuation techniques may be appropriate. Furthermore, the University may review the investment's underlying portfolio as well as engage external appraisers, depending on the nature of the investment.

INVESTMENT CATEGORIES

Investments are categorized by asset class and valued as described below:

Cash and cash equivalents categorized as investments include money market funds, overnight receivables on repurchase agreements and restricted cash. Overnight receivables on repurchase agreements are valued based on cost, which approximates fair value. Money market funds are valued based on reported unit values. Restricted cash includes collateral provided to or received from counterparties related to investment-related derivative contracts (see *Note 7*).

Collateral held for securities loaned is generally received in the form of cash and cash equivalents and is reinvested for income in cash equivalent vehicles. These investments are recorded at cost, which approximates fair value (see *Note 9*).

Public equities are investments valued based on quoted market prices (and exchange rates, if applicable) on the last trading date of the principal market on or before August 31. They include investments that are directly held as well as commingled funds which invest in publicly traded equities. The fair values of public equities held through alternative investments are calculated by the respective external investment managers as described under *Valuation Methodology* above.

Derivatives are used by the University to manage its exposure to certain risks relating to ongoing business and investment operations. Derivatives such as forward currency contracts, options, interest rate swaps and credit default swaps (CDS) are valued using models based on market verifiable inputs, or by using independent broker quotes.

Fixed income investments are valued by independent pricing sources, broker dealers or pricing models that factor in, where applicable, recently executed transactions, interest rates, bond or credit default spreads and volatility. They include investments that are actively traded fixed income securities or mutual funds.

Real estate represents directly owned real estate and other real estate interests held through limited partnerships. The fair value of real estate directly owned by the University, including the Stanford Shopping Center and the Stanford Research Park, is based primarily on discounted cash flows, using estimates from the asset manager or external investment managers, corroborated by appraisals and market data, if available. The fair value of real estate held through limited partnerships is based on NAV as reported by the external investment managers and is adjusted as described under *Valuation Methodology* above.

Natural resources are mostly held in commodity and energy related investments, which are valued on the basis of a combination of models, including appraisals, discounted cash flows and commodity price factors. The fair value of these types of alternative investments is based on NAV as reported by the external investment managers and is adjusted as described under *Valuation Methodology* above.

Private equities are investments primarily in venture capital and leveraged buyout strategies. Distributions from these investments are received through liquidation of the underlying asset. The fair value of these types of alternative investments is based on the NAV reported by the external investment managers and is adjusted as described under *Valuation Methodology* above.

Absolute return investments are typically commingled funds that employ multiple strategies to produce positive returns, regardless of the direction of the financial markets. The fair value of these types of alternative investments is valued based on NAV as reported by the external investment managers and is adjusted as described under *Valuation Methodology* above.

Assets held by other trustees generally represent the University's and the Hospitals' residual interest in split interest agreements where the University or the Hospitals are not the trustee. The residual (or beneficial) interest represents the present value of the future distributions expected to be received over the term of the agreement, which approximates fair value, and the assets are based on estimates provided by trustees.

FAIR VALUE HIERARCHY

U.S. GAAP defines fair value as the price received upon sale of an asset or paid upon transfer of a liability in an orderly transaction between market participants. Current guidance establishes a hierarchy of valuation inputs based on the extent to which the inputs are observable in the marketplace. Inputs are used in applying the various valuation techniques and take into account the assumptions that market participants use to make valuation decisions. Inputs may include price information, credit data, liquidity statistics, and other factors specific to the financial instrument. Observable inputs reflect market data obtained from independent sources. In contrast, unobservable inputs reflect the entity's assumptions about how market participants would value the financial instrument. Valuation techniques used under U.S. GAAP must maximize the use of observable inputs to the extent available.

A financial instrument's level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. The following describes the hierarchy of inputs used to measure fair value and the primary valuation methodologies used for financial instruments measured at fair value on a recurring basis:

Level 1 – Investments whose values are based on quoted market prices in active markets for identical assets or liabilities are classified as Level 1. Level 1 investments include active listed equities and certain short term fixed income securities. Such investments are valued based upon the closing price quoted on the last trading date on or before the reporting date on the principal market, without adjustment.

Exchange-traded derivatives such as options, futures contracts and warrants using observable inputs such as the last reportable sale price or the most recent bid price are typically classified as Level 1 (see *Note 7*).

Level 2 – Investments that trade in markets that are not actively traded, but are valued based on quoted market prices, dealer quotations, or alternative pricing sources for similar assets or liabilities are classified as Level 2. These investments include certain U.S. government and sovereign obligations, government agency obligations, investment grade corporate bonds and certain limited marketability securities.

Privately negotiated over-the-counter (OTC) derivatives such as forward currency contracts, CDS, total return swaps, and interest rate swaps are typically classified as Level 2 (see *Note 7*). In instances where quotations received from counterparties or valuation models are used, the value of an OTC derivative depends upon the contractual terms of the instrument as well as the availability and reliability of

observable inputs. Such inputs include market prices for reference securities, yield curves, and credit curves.

Level 3 – Investments classified as Level 3 have significant unobservable inputs, as they trade infrequently or not at all. The inputs into the determination of fair value of these investments are based upon the best information in the circumstance and may require significant management judgment. These investments primarily consist of the University's alternative investments and are classified as Level 3 as the inputs are not observable. Certain alternative investments may be reclassified to Level 2 when the University has the ability to redeem them at NAV in the near term without significant restrictions on redemption.

The following tables summarize the University's and the Hospitals' investments and other assets within the fair value hierarchy and asset categories at August 31, 2014 and 2013, in thousands of dollars:

	AS OF			
	AUGUST 31, 2014	LEVEL 1	LEVEL 2	LEVEL 3
UNIVERSITY*				
Cash and cash equivalents	\$ 1,693,240	\$ 1,646,141	\$ 47,099	\$ -
Collateral held for securities loaned	163,449	-	163,449	-
Public equities	7,118,193	3,009,485	1,160,289	2,948,419
Derivatives	14,922	(45)	14,967	-
Fixed income	1,436,008	837,535	594,513	3,960
Real estate	5,926,195	144,450	49,554	5,732,191
Natural resources	2,010,161	157,691	-	1,852,470
Private equities	6,057,505	17,569	-	6,039,936
Absolute return	5,304,605	-	2,242,156	3,062,449
Assets held by other trustees	185,102	-	-	185,102
Other	217,640	493	-	217,147
TOTAL	30,127,020	5,813,319	4,272,027	20,041,674
HOSPITALS				
Cash and cash equivalents	61,785	56,826	4,959	-
Public equities	23,891	23,891	-	-
Fixed income	228,014	68,830	159,184	-
Assets held by other trustees	17,028	-	-	17,028
Other	5,826	-	-	5,826
TOTAL	336,544	149,547	164,143	22,854
CONSOLIDATED TOTAL	\$ 30,463,564	\$ 5,962,866	\$ 4,436,170	\$ 20,064,528

* Amounts include the Hospitals' cross investment in the University's investment pools of \$2.3 billion.

	AS OF			
	AUGUST 31, 2013	LEVEL 1	LEVEL 2	LEVEL 3
UNIVERSITY*				
Cash and cash equivalents	\$ 1,303,199	\$ 1,225,411	\$ 77,788	\$ -
Collateral held for securities loaned	57,810	-	57,810	-
Public equities	5,545,012	2,545,284	1,166,840	1,832,888
Derivatives	5,942	4,677	1,265	-
Fixed income	1,273,525	691,323	582,202	-
Real estate	5,337,236	66,910	-	5,270,326
Natural resources	1,796,786	249,617	-	1,547,169
Private equities	5,361,599	4,139	-	5,357,460
Absolute return	5,579,275	166,121	2,236,941	3,176,213
Assets held by other trustees	172,605	-	-	172,605
Other	279,597	804	103	278,690
TOTAL	26,712,586	4,954,286	4,122,949	17,635,351
HOSPITALS				
Cash and cash equivalents	83,215	78,607	4,608	-
Public equities	114,180	67,407	46,773	-
Fixed income	49,636	-	49,636	-
Assets held by other trustees	14,858	-	-	14,858
TOTAL	261,889	146,014	101,017	14,858
CONSOLIDATED TOTAL	\$ 26,974,475	\$ 5,100,300	\$ 4,223,966	\$ 17,650,209

* Amounts include the Hospitals' cross investment in the University's investment pools of \$2.0 billion.

The University manages the majority of the Hospitals' investments, including the Hospitals' investment in the Merged Pool (MP), with a combined fair value of \$2.3 billion and \$2.0 billion at August 31, 2014 and 2013, respectively.

SUMMARY OF LEVEL 3 INVESTMENT ACTIVITIES AND TRANSFERS

The following tables present the activities for Level 3 investments for the years ended August 31, 2014 and 2013, in thousands of dollars:

FAIR VALUE MEASUREMENTS USING SIGNIFICANT UNOBSERVABLE INPUTS (LEVEL 3)	BEGINNING BALANCE AS OF SEPTEMBER 1, 2013	SALES AND PURCHASES	NET REALIZED AND UNREALIZED GAINS (LOSSES)	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE AS OF AUGUST 31, 2014	
UNIVERSITY*							
Public equities	\$ 1,832,888	\$ 596,883	\$ (125,266)	\$ 417,400	\$ 354,641	\$ 2,948,419	
Fixed income	-	3,990	-	(30)	-	3,960	
Real estate	5,270,326	383,085	(622,261)	743,756	(42,715)	5,732,191	
Natural resources	1,547,169	453,478	(435,136)	286,959	-	1,852,470	
Private equities	5,357,460	599,357	(1,164,518)	1,247,637	-	6,039,936	
Absolute return	3,176,213	241,530	(595,390)	253,090	(12,994)	3,062,449	
Assets held by other trustees	172,605	-	-	12,497	-	185,102	
Other	278,690	204,457	(278,335)	18,112	(5,777)	217,147	
TOTAL	17,635,351	2,482,780	(3,220,906)	2,979,421	354,641	(189,613)	20,041,674
HOSPITALS							
Assets held by other trustees	14,858	-	-	2,170	-	17,028	
Other	-	5,826	-	-	-	5,826	
TOTAL	14,858	5,826	-	2,170	-	22,854	
CONSOLIDATED TOTAL	\$ 17,650,209	\$ 2,488,606	\$ (3,220,906)	\$ 2,981,591	\$ 354,641	\$ (189,613)	\$ 20,064,528

* Amounts include the Hospitals' cross investment in the University's investment pools.

FAIR VALUE MEASUREMENTS USING SIGNIFICANT UNOBSERVABLE INPUTS (LEVEL 3)	BEGINNING BALANCE AS OF SEPTEMBER 1, 2012	SALES AND PURCHASES	NET REALIZED AND UNREALIZED GAINS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE AS OF AUGUST 31, 2013	
UNIVERSITY*							
Public equities	\$ 2,105,804	\$ 245,686	\$ (195,168)	\$ 303,566	\$ 13,183	\$ 1,832,888	
Real estate	4,988,534	444,838	(556,464)	403,383	(9,965)	5,270,326	
Natural resources	1,406,981	268,981	(236,580)	100,212	9,965	1,547,169	
Private equities	5,163,154	608,796	(775,787)	533,168	(171,871)	5,357,460	
Absolute return	3,210,949	249,629	(590,059)	441,710	87,030	3,176,213	
Assets held by other trustees	154,462	8,485	(9,363)	19,021	-	172,605	
Other	204,045	44,393	(324,178)	354,430	-	278,690	
TOTAL	17,233,929	1,870,808	(2,687,599)	2,155,490	110,178	(1,047,455)	17,635,351
HOSPITALS							
Assets held by other trustees	13,604	-	-	1,254	-	14,858	
TOTAL	13,604	-	-	1,254	-	14,858	
CONSOLIDATED TOTAL	\$ 17,247,533	\$ 1,870,808	\$ (2,687,599)	\$ 2,156,744	\$ 110,178	\$ (1,047,455)	\$ 17,650,209

* Amounts include the Hospitals' cross investment in the University's investment pools.

Net realized and unrealized gains (losses) in the tables above are included in the *Statements of Activities* primarily as "increase in reinvested gains" by level of restriction. For the years ended August 31, 2014 and 2013, the change in unrealized gains (losses) for Level 3 investments still held at August 31, 2014 and 2013 was \$2.7 billion and \$1.8 billion, respectively.

Transfers in (out) include investments which have been reclassified to Level 2 as the University has the ability to redeem these at NAV in the near term. Transfers in (out) also include situations where observable inputs have changed, such as when Level 3 investments make distributions from an underlying asset with a fair value based on quoted market prices. All transfer amounts are based on the fair value at the beginning of the fiscal year. There were no transfers between Level 1 and Level 2 during the years ended August 31, 2014 and 2013.

LEVEL 3 INVESTMENT VALUATION TECHNIQUES AND SIGNIFICANT UNOBSERVABLE INPUTS

The following table summarizes the significant unobservable inputs and valuation methodologies for Level 3 investments as of August 31, 2014 and 2013.

For each investment category and respective valuation technique, the range of the significant unobservable input is dependent on the nature and characteristics of the investment. The input range and weighted average values may vary at each balance sheet date.

INVESTMENT CATEGORIES	FAIR VALUE ¹	VALUATION TECHNIQUE	SIGNIFICANT UNOBSERVABLE INPUTS	RANGE		IMPACT TO VALUATION FROM AN INCREASE IN INPUT ²
				MIN.	MAX	
2014						
Real estate	\$ 3,484,984	Discounted cash flow	Discount rate	4.0%	11.0%	Decrease
			Capitalization rate	5.0%	9.0%	Decrease
Natural resources	127,077	Market comparables	Weights ascribed to market comparables	20.0%	50.0%	N/A
Other	217,147	Market comparables	Recent transactions	N/A	N/A	N/A
TOTAL AMOUNT WITH SIGNIFICANT UNOBSERVABLE INPUTS		3,829,208				
2013						
Real estate	2,984,011	Discounted cash flow	Discount rate	5.8%	14.0%	Decrease
			Capitalization rate	5.0%	8.0%	Decrease
Natural resources	78,285	Market comparables	Weights ascribed to market comparables	20.0%	60.0%	N/A
Other	278,690	Market comparables	Recent transactions	N/A	N/A	N/A
TOTAL AMOUNT WITH SIGNIFICANT UNOBSERVABLE INPUTS		\$ 3,340,986				

¹ Level 3 investments assets of \$16.2 billion and \$14.3 billion at August 31, 2014 and 2013, respectively, were excluded from the above quantitative disclosure as their fair value was primarily based on the NAV reported by external investment managers as described in the Valuation Methodology section above.

² Unless otherwise noted, this column represents the directional change in the fair value of the Level 3 investments that would result from an increase to the corresponding unobservable input. A decrease to the unobservable input would have the opposite effect. Significant increases and decreases in these unobservable inputs in isolation could result in significantly higher or lower fair value measurements.

INVESTMENT-RELATED COMMITMENTS

The University is obligated under certain alternative investment agreements to advance additional funding up to specified levels over a period of several years. The following table presents significant terms of such agreements for all related alternative investments at August 31, 2014, in thousands of dollars:

ASSET CLASS	FAIR VALUE	UNFUNDED COMMITMENT	REMAINING LIFE (YEARS)	REDEMPTION TERMS AND RESTRICTIONS
Public equities	\$ 4,105,972	\$ 145,502	0 to 5	Generally, lock-up provisions ranging from 0 to 5 years. After initial lock up expires, redemptions are available on a rolling basis and require 3 to 180 days prior notification.
Real estate	2,011,107	944,653	0 to 13	Not eligible for redemption
Natural resources	1,842,172	1,208,016	0 to 15	Not eligible for redemption
Private equities	6,039,932	1,815,518	0 to 16	Not eligible for redemption
Absolute return	5,304,605	1,110,148	0 to 7	Generally, lock-up provisions ranging from 0 to 6 years. After initial lock up expires, redemptions are available on a rolling basis and require 2 to 180 days prior notification.
TOTAL	\$19,303,788	\$ 5,223,837		

OFFSETS TO INVESTMENT-RELATED ASSETS AND LIABILITIES

Financial instruments with off-balance sheet risk such as derivatives, securities lending agreements, and repurchase agreements ("repo") are subject to counterparty credit risk. The University seeks to control this risk in various ways, such as entering into transactions with quality counterparties, establishing and monitoring credit limits, and requiring collateral in certain situations.

For certain derivatives, a master netting arrangement allows the counterparty to net applicable collateral held on behalf of the University against applicable liabilities or payment obligations of the University to the counterparty. These arrangements also allow the counterparty to net any of its applicable liabilities or payment obligations to the University against any collateral previously received.

The University may also enter into repo or reverse repo arrangements. When the University enters into a repo, it "sells" securities to a broker-dealer or financial institution, and agrees to purchase such securities for a predetermined price, including interest, from the broker-dealer or financial institution. Conversely, when the University enters into a reverse repo, it "buys" securities from a broker-dealer or financial institution, and agrees to sell such securities for a predetermined price, including interest, subject to the obligation of the broker-dealer or financial institution.

For financial statement purposes, the University nets investment-related derivative assets and liabilities on the *Statements of Financial Position*. For disclosure purposes, the University does not offset assets and liabilities relating to the financial and derivative instruments that are subject to an enforceable master netting arrangement or similar agreement, or that meet the right of setoff criteria in the accounting guidance. The potential effect of offset and related arrangements associated with these financial and derivative instruments as of August 31, 2014 and 2013, in thousands of dollars, is presented in the following table:

	AS PRESENTED IN CONSOLIDATED STATEMENTS OF FINANCIAL POSITION			GROSS AMOUNTS NOT OFFSET IN CONSOLIDATED STATEMENTS OF FINANCIAL POSITION		
	GROSS AMOUNTS OF ASSETS AND LIABILITIES	GROSS AMOUNTS OFFSET	NET AMOUNTS OF ASSETS AND LIABILITIES	FINANCIAL INSTRUMENTS ⁴	CASH COLLATERAL RECEIVED (PLEGGED) ⁴	NET AMOUNT
2014						
Assets:						
Derivatives ¹	\$ 46,522	\$ (31,600)	\$ 14,922	\$ -	\$ 14,922	\$ -
Reverse repurchase agreements ²	-	-	-	-	-	-
TOTAL	46,522	(31,600)	14,922	-	14,922	-
Liabilities:						
Derivatives ¹	31,600	(31,600)	-	-	-	-
Securities lending ³	163,449	-	163,449	163,449	-	-
TOTAL	195,049	(31,600)	163,449	163,449	-	-
2013						
Assets:						
Derivatives ¹	19,254	(13,312)	5,942	-	-	5,942
Reverse repurchase agreements ²	82,900	-	82,900	-	-	82,900
TOTAL	102,154	(13,312)	88,842	-	-	88,842
Liabilities:						
Derivatives ¹	13,312	(13,312)	-	-	-	-
Securities lending ³	57,810	-	57,810	57,810	-	-
TOTAL	\$ 71,122	\$ (13,312)	\$ 57,810	\$ 57,810	\$ -	\$ -

¹ Gross derivative assets less gross derivative liabilities are presented as "derivatives" in the investment table above.

² Reverse repurchase agreements are included in "Cash and cash equivalents" in the investment table above.

³ Refer to Note 9 for details.

⁴ These amounts are limited to the derivative asset balance and accordingly, do not include any excess collateral received.

INVESTMENT RETURNS

Total investment returns for the years ended August 31, 2014 and 2013, in thousands of dollars, are as follows:

	2014			2013
	UNIVERSITY	HOSPITALS	CONSOLIDATED	CONSOLIDATED
Investment income	\$ 312,167	\$ 17,940	\$ 330,107	\$ 309,476
Net realized and unrealized gains	3,671,302	331,965	4,003,267	2,426,165
TOTAL INVESTMENT RETURNS	3,983,469	349,905	4,333,374	2,735,641
<i>Reconciliation to Statements of Activities:</i>				
Total investment income distributed for operations	\$ 1,166,110	\$ 15,286	\$ 1,181,396	\$ 1,018,761
Increase in reinvested gains - unrestricted	1,561,670	288,009	1,849,679	1,077,779
Increase in reinvested gains - temporarily restricted	1,083,505	44,460	1,127,965	558,697
Change in value of split interest agreements, net - temporarily restricted	18,470	212	18,682	1,438
Increase in reinvested gains - permanently restricted	64,256	-	64,256	17,261
Change in value of split interest agreements, net - permanently restricted	50,276	1,938	52,214	24,987
Adjusted for:				
Returns on split interest agreements paid to beneficiaries - temporarily restricted	12,323	-	12,323	11,031
Returns on split interest agreements paid to beneficiaries - permanently restricted	26,859	-	26,859	25,687
TOTAL INVESTMENT RETURNS	\$ 3,983,469	\$ 349,905	\$ 4,333,374	\$ 2,735,641

Investment returns are net of investment management expenses, including both external management fees and internal University investment-related salaries, benefits and operating expenses, and the portion of interest expense and amortization related to the April 2009 bond issuance held for liquidity purposes (see *Note 10*).

FUTURE MINIMUM RENTAL INCOME

As part of its investment portfolio, the University holds certain investment properties that it leases to third parties. Future minimum rental income due from the Stanford Shopping Center, the Stanford Research Park and other properties under non-cancelable leases in effect with tenants at August 31, 2014, in thousands of dollars, is as follows:

YEAR ENDING AUGUST 31	FUTURE MINIMUM RENTAL INCOME
2015	\$ 93,639
2016	91,114
2017	87,249
2018	78,276
2019	73,952
Thereafter	1,648,022
TOTAL	\$ 2,072,252

6. Investment Pools

The University's investments are held in various investment pools or in specific investments to comply with donor requirements as indicated in the following table, at August 31, 2014 and 2013, in thousands of dollars:

	2014	2013
UNIVERSITY		
Merged Pool	\$ 25,330,910	\$ 22,600,862
Expendable Funds Pool	3,259,707	3,181,451
Endowment Income Funds Pool	360,867	342,622
Other investment pools	99,710	86,525
Specific investments	4,696,400	4,025,199
	<u>33,747,594</u>	<u>30,236,659</u>
Less:		
Amounts included in "cash and cash equivalents" in the <i>Statements of Financial Position</i>	(460,888)	(450,202)
Funds cross-invested in investment pools	(3,154,731)	(3,069,263)
Hospital funds invested in the University's investment pools	(2,303,385)	(2,013,787)
TOTAL	<u>27,828,590</u>	<u>24,703,407</u>
HOSPITALS		
Investments	2,634,974	2,271,068
TOTAL	<u>2,634,974</u>	<u>2,271,068</u>
CONSOLIDATED TOTAL	<u>\$ 30,463,564</u>	<u>\$ 26,974,475</u>

The MP is the primary investment pool in which endowment (see *Note 12*) and other long-term funds are invested. The MP is invested with the objective of optimizing long-term total return while maintaining an appropriate level of risk for the University. It is a unitized investment pool in which the fund holders purchase investments and withdraw funds based on a monthly share value.

The Expendable Funds Pool (EFP) and Endowment Income Funds Pool (EIFP) are the principal investment vehicles for the University's expendable funds. A substantial portion of the EFP is cross-invested in the MP; the remainder is included in "cash and cash equivalents" in the *Statements of Financial Position*. The EIFP holds income previously distributed to holders of permanently restricted endowment funds that has not yet been expended. The EIFP is invested in highly liquid instruments and is included in the *Statements of Financial Position* as "cash and cash equivalents".

The Board has established a policy for the distribution of the investment returns of the EFP. The difference between the actual return of this investment pool and the approved payout is deposited in, or withdrawn from, funds functioning as endowment (FFE) (see *Note 12*). For the years ended August 31, 2014 and 2013, the results of the EFP, in thousands of dollars, are as follows:

	2014	2013
Total investment return of the EFP	\$ 494,121	\$ 336,148
Less distributions to fund holders and operations	(126,473)	(60,927)
AMOUNTS ADDED TO FFE	<u>\$ 367,648</u>	<u>\$ 275,221</u>

7. Derivatives

The University, directly or through external investment managers on the University's behalf, utilizes various strategies to reduce investment and credit risks, to serve as a temporary surrogate for investment in stocks and bonds, to manage interest rate exposure on the University's debt, and/or to manage specific exposure to foreign currencies. Futures, options and other derivative instruments are used to adjust elements of investment exposures to various securities, sectors, markets and currencies without actually taking a position in the underlying asset or basket of assets. Interest rate swaps are used to manage interest rate risk. With respect to foreign currencies, the University utilizes forward contracts and foreign currency options to manage exchange rate risk.

INVESTMENT-RELATED DERIVATIVES

The following table presents amounts for investment-related derivatives, including the notional amount, the fair values at August 31, 2014 and 2013, and gains and losses for the years ended August 31, 2014 and 2013, in thousands of dollars:

	AS OF AUGUST 31, 2014			YEAR ENDED AUGUST 31, 2014
	NOTIONAL AMOUNT ¹	GROSS DERIVATIVE ASSETS ²	GROSS DERIVATIVE LIABILITIES ²	REALIZED AND UNREALIZED GAINS (LOSSES) ³
Interest-rate contracts	\$ 3,623,678	\$ 31,942	\$ 21,618	\$ (12,255)
Foreign exchange contracts	705,701	6,697	1,957	17,440
Equity contracts	1,605,379	6,409	7,836	(17,138)
Credit contracts	77,345	1,474	189	199
TOTAL	\$ 6,012,103	\$ 46,522	\$ 31,600	\$ (11,754)

	AS OF AUGUST 31, 2013			YEAR ENDED AUGUST 31, 2013
	NOTIONAL AMOUNT ¹	GROSS DERIVATIVE ASSETS ²	GROSS DERIVATIVE LIABILITIES ²	REALIZED AND UNREALIZED GAINS (LOSSES) ³
Interest-rate contracts	\$ 1,644,761	\$ 9,394	\$ 8,950	\$ 3,164
Foreign exchange contracts	371,433	4,546	3,483	26,521
Equity contracts	283,100	4,677	-	40,652
Credit contracts	149,454	637	879	(2,820)
TOTAL	\$ 2,448,748	\$ 19,254	\$ 13,312	\$ 67,517

¹ The notional amount is representative of the volume and activity of the respective derivative type during the years ended August 31, 2014 and 2013.

² Gross derivative assets less gross derivative liabilities of \$14.9 million and \$5.9 million as of August 31, 2014 and 2013, respectively, are presented as "derivatives" on the investment table in Note 5.

³ Gains (losses) on derivatives are included in the Statements of Activities as "increase in reinvested gains" in "non-operating activities".

Credit Default Swaps

Credit contracts in the previous table consist of both the purchases and sales of CDS. CDS are contracts under which counterparties are provided protection against the risk of default on a set of debt obligations issued by specific companies (or group of companies combined in an index). The buyer of the CDS will make payment to the seller and in return receive payment if the underlying instrument goes into default or is triggered by some other credit event. The University's CDS transactions include both single name entities as well as index CDS. Under the index CDS, the credit events that would trigger settlement of the CDS and require the University to remit payment are generally bankruptcy and failure to pay.

The table below summarizes certain information regarding the sale of CDS at August 31, 2014 and 2013, in thousands of dollars:

CREDIT RATINGS OF THE REFERENCE OBLIGATION ²	MAXIMUM POTENTIAL PAYOUT (NOTIONAL AMOUNT ¹) / YEARS TO MATURITY			FAIR VALUE ASSET/ (LIABILITY)
	LESS THAN 3	OVER 3	TOTAL	
2014				
Single name credit default swaps:				
A- to AA+	\$ 6,900	\$ 26,200	\$ 33,100	\$ 431
BBB- to BBB+	575	30,474	31,049	599
Total single name credit default swaps	7,475	56,674	64,149	1,030
Index credit default swaps ³	-	4,900	4,900	(14)
TOTAL CREDIT DEFAULT SWAPS SOLD	\$ 7,475	\$ 61,574	\$ 69,049	\$ 1,016
2013				
Single name credit default swaps:				
A- to AA+	\$ 7,900	\$ 1,500	\$ 9,400	\$ 188
BBB- to BBB+	300	5,512	5,812	(431)
Total single name credit default swaps	8,200	7,012	15,212	(243)
Index credit default swaps ³	-	500	500	(2)
TOTAL CREDIT DEFAULT SWAPS SOLD	\$ 8,200	\$ 7,512	\$ 15,712	\$ (245)

¹ The notional amount is representative of the volume and activity of the respective derivative type during the years ended August 31, 2014 and 2013.

² The credit rating is according to Standard & Poor's and represents the current performance risk of the swap.

³ Index credit default swaps are linked to a basket of credit derivatives that include entities that have a Standard & Poor's rating of BBB- or higher.

DEBT-RELATED DERIVATIVES

The University and SHC use interest rate exchange agreements to manage the interest rate exposure of their debt portfolios. Under the terms of the current agreements, the entities pay a fixed interest rate, determined at inception, and receive a variable rate on the underlying notional principal amount. Generally, the exchange agreements require mutual posting of collateral by the University and SHC and the counterparties if the termination values exceed a predetermined threshold dollar amount.

At August 31, 2014, the University had interest rate exchange agreements related to \$97.0 million of the outstanding balance of the CEFA Series S bonds in variable rate mode (see *Note 10*). The agreements, which have a weighted average interest rate of 3.68%, expire November 1, 2039. The notional amount and the fair value of the exchange agreements are included in the table below. Collateral posted with various counterparties was \$11.0 million at August 31, 2014 and 2013, and is included in the *Statements of Financial Position*. In addition, the University issued an irrevocable standby letter of credit of \$15.0 million to support collateral requirements at August 31, 2014 and 2013 (see *Note 10*). In December 2012, the University terminated certain interest rate exchange agreements and recognized a loss of \$13.0 million in "non-operating activities" in the *Statements of Activities* for the year ended August 31, 2013.

At August 31, 2014, SHC had interest rate exchange agreements expiring through November 2051 (see *Note 11*). The agreements require SHC to pay fixed interest rates to the counterparties varying from 3.37% to 4.08% in exchange for variable rate payments from the counterparties based on a percentage of the One Month London Interbank Offered Rate (LIBOR). The notional amount and the fair value of the exchange agreements are included in the table below. There was no collateral required to be posted with counterparties at August 31, 2014 and 2013. In February 2014, SHC terminated certain interest rate exchange agreements and recognized a loss of \$71 thousand in "non-operating activities" in the *Statements of Activities* for the year ended August 31, 2014.

The following table presents amounts for debt-related derivatives including the notional amount, the fair values at August 31, 2014 and 2013, and gains and losses for the years ended August 31, 2014 and 2013, in thousands of dollars:

	AS OF AUGUST 31, 2014		YEAR ENDED AUGUST 31, 2014	AS OF AUGUST 31, 2013		YEAR ENDED AUGUST 31, 2013
	NOTIONAL AMOUNT ¹	GROSS DERIVATIVE LIABILITIES ²	REALIZED AND UNREALIZED LOSSES ³	NOTIONAL AMOUNT ¹	GROSS DERIVATIVE LIABILITIES ²	REALIZED AND UNREALIZED GAINS ³
Debt-related interest- rate contracts:						
University	\$ 97,000	\$ 30,457	\$ (8,617)	\$ 97,000	\$ 21,840	\$ 34,407
Hospitals	577,200	155,984	(37,532)	746,100	133,255	102,928
TOTAL	\$ 674,200	\$ 186,441	\$ (46,149)	\$ 843,100	\$ 155,095	\$ 137,335

¹ The notional amount is representative of the volume and activity of the respective derivative type during the years ended August 31, 2014 and 2013.

² Fair value is measured using Level 2 inputs as defined in Note 5. Amounts are included in the *Statements of Financial Position* in "accounts payable and accrued expenses" and discussed more fully in Notes 10 and 11.

³ Gains (losses) on derivatives are included in the *Statements of Activities* as "swap interest and change in value of swap agreements" in "non-operating activities".

8. Plant Facilities

Plant facilities, net of accumulated depreciation, at August 31, 2014 and 2013, in thousands of dollars, are as follows:

	2014			2013
	UNIVERSITY	HOSPITALS	CONSOLIDATED	CONSOLIDATED
Land and improvements	\$ 503,521	\$ 119,075	\$ 622,596	\$ 602,222
Buildings and building improvements	5,148,947	1,429,522	6,578,469	5,925,451
Furniture, fixtures and equipment	1,531,679	1,096,230	2,627,909	2,424,358
Utilities	483,272	-	483,272	382,102
Construction in progress	486,935	1,072,877	1,559,812	1,323,225
	8,154,354	3,717,704	11,872,058	10,657,358
Less accumulated depreciation	(3,595,441)	(1,444,305)	(5,039,746)	(4,662,742)
PLANT FACILITIES, NET OF ACCUMULATED DEPRECIATION	\$ 4,558,913	\$ 2,273,399	\$ 6,832,312	\$ 5,994,616

At August 31, 2014, \$1.4 billion and \$841.3 million of fully depreciated plant facilities were still in use by the University and the Hospitals, respectively, and were included in plant facilities and accumulated depreciation.

9. Liabilities Under Security Lending Agreements

The University receives short-term U.S. government obligations or cash and cash equivalents as collateral deposits for certain securities loaned temporarily to brokers. It is the University's policy to require receipt of collateral on securities lending contracts and repurchase agreements equal to a minimum of 102% of the fair market value of the security loaned. In addition, the University is party to certain forward sale and purchase agreements. At August 31, 2014 and 2013, these amounts, in thousands of dollars, are as follows:

	2014	2013
Collateral deposits for certain securities loaned temporarily to brokers ^{1, 2}	\$ 163,449	\$ 57,810
Forward sale and purchase agreements ¹	27,562	26,238
LIABILITIES UNDER SECURITY LENDING AGREEMENTS	\$ 191,011	\$ 84,048

¹ The corresponding investments are included as "investments" in the Statements of Financial Position (see Note 5).

² The estimated fair value of securities loaned to brokers at August 31, 2014 and 2013 was \$155.8 million and \$55.4 million, respectively.

10. University Notes and Bonds Payable

Notes and bonds payable for the University at August 31, 2014 and 2013, in thousands of dollars, are as follows:

	YEAR OF MATURITY	INTEREST RATE * 2014/2013	OUTSTANDING PRINCIPAL	
			2014	2013
Tax-exempt:				
CEFA Fixed Rate Revenue Bonds:				
Series S	2039	5.00%	\$ 30,210	\$ 30,210
Series T	2014-2039	4.00% - 5.00%	188,900	361,310
Series U	2021-2045	5.00% - 5.25%	996,855	593,760
CEFA Variable Rate Revenue Bonds and Notes:				
Series L	2015-2022	0.03%/0.06%	83,818	83,818
Series S	2039-2050	0.10%-0.13%/0.17%-0.20%	141,200	141,200
Commercial Paper	2015	0.06%/0.08%	50,994	72,070
Taxable:				
Fixed Rate Notes and Bonds:				
Stanford University Bonds	2024	6.88%	150,000	150,000
Medium Term Note	2026	7.65%	50,000	50,000
Stanford University Series 2009A	2014-2019	3.63% - 4.75%	650,000	1,000,000
Stanford University Series 2012A	2042	4.01%	143,235	143,235
Stanford University Series 2013A	2044	3.56%	150,115	150,115
Stanford University Series 2014A	2054	4.25%	150,000	-
Other	2014-2015	Various	67,364	68,347
Variable Rate Notes:				
Commercial Paper	2015	0.15%/0.13%	140,715	70,656
University notes and bonds payable			2,993,406	2,914,721
Unamortized original issue premiums/discounts, net			271,230	183,712
TOTAL			\$ 3,264,636	\$ 3,098,433

*Exclusive of interest rate exchange agreements (see Note 7).

At August 31, 2014 and 2013, the fair value of these debt instruments was approximately \$3.5 billion and \$3.1 billion, respectively. All bonds held at August 31, 2014 and 2013 are considered to be Level 2 fair value measurements.

The University borrows at tax-exempt rates through the California Educational Facilities Authority (CEFA). CEFA debt is a general unsecured obligation of the University. Although CEFA is the issuer, the University is responsible for the repayment of the tax-exempt debt. The University's long-term ratings of AAA/Aaa/AAA were affirmed in April 2014 by Standard & Poor's, Moody's Investors Service and Fitch Ratings, respectively.

In May 2014, CEFA Series U-5 bonds were issued in the amount of \$124.1 million plus an original issue premium of \$26.3 million. The bonds bear interest at a rate of 5.00% and mature on May 1, 2021. Proceeds were used to (1) refinance commercial paper notes which were previously used to refinance CEFA Series T-4 bonds which matured in March 2014; (2) finance facilities and infrastructure; and (3) pay bond issuance costs.

In May 2014, CEFA Series U-6 bonds were issued in the amount of \$279.0 million plus an original issue premium of \$71.0 million. The bonds bear interest at a rate of 5.00% and mature on May 1, 2045. Proceeds were used to (1) refinance commercial paper notes; and (2) finance facilities and infrastructure.

In May 2014, the University issued taxable fixed rate Series 2014 bonds in the amount of \$150.0 million plus an original issue discount of \$27 thousand. The bonds bear interest at a rate of 4.249% and mature on May 1, 2054. Proceeds were used to (1) refinance commercial paper notes; and (2) finance facilities and infrastructure.

In May 2014, the taxable Series 2009A (first tranche) in the amount of \$350.0 million matured and was paid off.

In May 2013, CEFA Series U-3 bonds were issued in the amount of \$261.4 million plus an original issue premium of \$90.4 million. The bonds bear interest at a rate of 5.00% and mature on June 1, 2043. Proceeds were used to (1) refinance commercial paper notes; (2) finance facilities and infrastructure; and (3) pay bond issuance costs.

In May 2013, CEFA Series U-4 bonds were issued in the amount of \$39.2 million plus an original issue premium of \$13.6 million. The bonds bear interest at a rate of 5.00% and mature on June 1, 2043. Proceeds were used to (1) legally defease \$51.3 million of CEFA Series P bonds; and (2) pay bond issuance costs.

In May 2013, CEFA Series S-2 bonds of \$40.0M were converted from a commercial paper rate mode to a fixed rate bond issued in the amount of \$30.2 million plus an original issue premium of \$9.8 million. The bonds bear interest at a rate of 5.00% and mature on November 1, 2039.

In May 2013, the University issued taxable fixed rate Series 2013 bonds in the amount of \$150.1 million. The bonds bear interest at a rate of 3.563% and mature on June 1, 2044. Proceeds were used to (1) refinance commercial paper notes; (2) finance facilities and infrastructure; and (3) pay bond issuance costs.

In December 2010, the University entered into a \$50.0 million line of credit agreement to issue irrevocable standby letters of credit to support various collateral posting obligations. At August 31, 2014, irrevocable standby letters of credit of \$36.5 million were outstanding in the following amounts and for the following respective purposes: (1) \$15.0 million to support collateral requirements under certain interest rate exchange agreements discussed in *Note 7*; and (2) \$21.5 million to serve as security for workers' compensation deductible insurance arrangements. No amounts have been drawn on these letters of credit at August 31, 2014.

Stanford holds controlling interests in several investment entities which were consolidated in the financial statements in fiscal years 2014 and 2013. At August 31, 2014 and 2013, taxable debt included \$66.8 million and \$67.8 million, respectively, of debt where Stanford is ultimately liable for principal should the investees default.

The University's taxable and tax-exempt commercial paper facilities and related information at August 31, 2014 and 2013, in thousands of dollars, are as follows:

COMMERCIAL PAPER	POTENTIAL BORROWINGS	OUTSTANDING BALANCE AT AUGUST 31	WEIGHTED AVERAGE DAYS TO MATURITY	WEIGHTED AVERAGE EFFECTIVE INTEREST RATE
2014				
Taxable	\$ 500,000	\$ 140,715	34.6	0.14%
Tax-exempt	\$ 300,000	\$ 50,994	49.6	0.07%
2013				
Taxable	\$ 500,000	\$ 70,656	93.1	0.22%
Tax-exempt	\$ 300,000	\$ 72,070	65.0	0.13%

The University had \$225.0 million of revenue bonds in variable rate mode outstanding in addition to commercial paper notes at August 31, 2014. CEFA Series L bonds bear interest at a weekly rate and CEFA Series S bonds bear interest at a commercial paper municipal rate and are outstanding for various interest periods of 270 days or less. In the event the University receives notice of any optional tender of these bonds, or if the bonds become subject to mandatory tender, the purchase price of the bonds will be paid from the remarketing of such bonds. However, if the remarketing proceeds are insufficient, the University will have a current obligation to purchase the bonds tendered. The University has identified several sources of funding including cash, money market funds, U.S. treasury securities and agencies' discount notes to provide for the full and timely purchase price of any bonds tendered in the event of a failed remarketing.

The University's interest expense, which includes amortized bond issuance costs and amortized bond premium or discount, in thousands of dollars, is as follows:

	2014	2013
Interest expense, gross	\$ 109,360	\$ 101,016
Less:		
Interest income earned on unspent proceeds	(198)	(253)
Interest capitalized as a cost of construction	(8,324)	(3,845)
Interest expense on Series 2009A bonds which is classified as an investment expense	(29,602)	(31,665)
Interest expense, net	\$ 71,236	\$ 65,253

The University uses interest rate exchange agreements to manage the interest rate exposure of its debt portfolio. Net payments on interest rate exchange agreements, which are included in "swap interest and change in value of swap agreements" in the *Statements of Activities*, were \$3.5 million and \$16.7 million for the years ended August 31, 2014 and 2013, respectively, including the loss on the termination of certain interest rate exchange agreements in 2013 (see *Note 7*).

At August 31, 2014, scheduled principal payments on notes and bonds, in thousands of dollars, are as follows:

YEAR ENDING AUGUST 31	PRINCIPAL PAYMENTS
2015 Commercial paper	\$ 191,709
2015 Variable debt subject to remarketing	225,018
2015 Other	1,334
2016	315,550
2017	-
2018	-
2019	400,000
Thereafter	1,859,795
TOTAL	\$ 2,993,406

11. Hospitals Notes and Bonds Payable

Notes, bonds and capital lease obligations for the Hospitals at August 31, 2014 and 2013, in thousands of dollars, are as follows:

	YEAR OF MATURITY	INTEREST RATE* 2014/2013	OUTSTANDING PRINCIPAL	
			2014	2013
SHC:				
CHFFA Fixed Rate Revenue Bonds:				
2008 Series A-1	2040	2.25%-5.15%	\$ 68,785	\$ 69,485
2008 Series A-2	2040	1.00%-5.25%	101,750	102,775
2008 Series A-3	2040	1.00%-5.50%	82,240	83,065
2010 Series A	2031	4.00%-5.75%	135,305	140,200
2010 Series B	2036	4.50%-5.75%	146,710	146,710
2012 Series A	2051	5.00%	340,000	340,000
2012 Series B	2023	2.00%-5.00%	58,520	63,555
Promissory Note	2014	7.03%	-	174
CHFFA Variable Rate Revenue Bonds:				
2008 Series B	2045	0.08%/0.11%	168,200	168,200
2012 Series C	2051	0.13%/0.14%	60,000	60,000
2012 Series D	2051	0.71%/0.74%	100,000	100,000
LPCH:				
CHFFA Fixed Rate Revenue Bonds:				
2008 Series A	2027-2033	1.45%	30,340	30,340
2008 Series B	2027-2033	1.45%	30,340	30,340
2008 Series C	2015-2023	1.45%	32,770	32,770
2012 Series A	2044-2051	5.00%	200,000	200,000
2012 Series B	2015-2027	4.00%/3.00%	46,815	49,015
2014 Series A	2025-2043	5.00%	100,000	-
CHFFA Variable Rate Revenue Bonds:				
2014 Series B	2034-2043	0.51%	100,000	-
Hospitals notes, bonds and capital lease obligations			1,801,775	1,616,629
Unamortized original issue premiums/discounts, net			72,098	67,416
TOTAL			\$ 1,873,873	\$ 1,684,045

*Exclusive of interest rate exchange agreements (see Note 7).

At August 31, 2014 and 2013, the fair value of these debt instruments was approximately \$2.0 billion and \$1.6 billion, respectively. All bonds held at August 31, 2014 and 2013 are considered to be Level 2 fair value measurements.

The Hospitals borrow at tax-exempt rates through the California Health Facilities Financing Authority (CHFFA). CHFFA debt is a general obligation of the Hospitals. Payments of principal and interest on the Hospitals' bonds are collateralized by a pledge of the revenues of the respective hospitals. Although CHFFA is the issuer, the Hospitals are responsible for the repayment of the tax-exempt debt. The University is not an obligor or guarantor with respect to any obligations of SHC or LPCH, nor are SHC or LPCH obligors or guarantors with respect to obligations of the University.

SHC and LPCH are each party to separate master trust indentures that include, among other requirements, limitations on the incurrence of additional indebtedness, liens on property, restrictions on disposition or transfer of assets and compliance with certain financial ratios. Subject to applicable no-call provisions, the Hospitals may cause the redemption of the bonds, in whole or in part, prior to the stated maturities.

SHC

At August 31, 2014, SHC had \$328.2 million revenue bonds in variable rate mode outstanding. The 2008 Series B-1 bonds bear interest at a weekly rate, and bondholders have the option to tender their bonds on a weekly basis. The 2008 Series B-2 bonds bear interest at the commercial paper rate for each commercial paper period of 270 days or less. Bondholders in commercial paper mode have the option to tender their bonds only at the end of the commercial paper rate period.

The 2012 Series C bonds are in a windows weekly floating index mode and cannot be tendered for 180 days after a 30 day notice and remarketing period. The 2012 Series D bonds are also in a floating index mode with monthly interest rate resets. The 2012 Series D bonds are not subject to remarketing or tender until May 23, 2019.

In the event SHC receives notice of any optional tender of the 2008 Series B-1 bonds or the 2012 Series C bonds, or if any bonds become subject to mandatory tender, the purchase price of the bonds will be paid from the remarketing of such bonds. However, if the remarketing proceeds are insufficient, SHC will have a current obligation to purchase the bonds tendered. SHC maintains sufficient liquidity to provide for the full and timely purchase price of any bonds tendered in the event of a failed remarketing.

At August 31, 2014, SHC had irrevocable standby letters of credit in the aggregate amount of \$26.8 million posted with certain beneficiaries in the following amounts and for the following respective purposes: (i) \$16.7 million to serve as security for the workers' compensation self-insurance arrangement and (ii) \$10.1 million to serve as security deposits for certain construction projects being undertaken by SHC including the Renewal Project. No amounts have been drawn on these letters of credit at August 31, 2014 and 2013.

LPCH

In May 2014, CHFFA, on behalf of LPCH, issued 2014 Series A bonds and 2014 Series B bonds in the aggregate principal amount of \$200.0 million. Proceeds of the 2014 bonds will be used to finance a portion of the Renewal Project and to pay a portion of bond issuance costs. The 2014 Series A bonds were issued as fixed rate bonds with interest rates ranging from 4-5% over the life of the bonds. The 2014 Series B bonds were issued in a floating index mode with monthly interest rate resets. The 2014 Series B bonds are not subject to remarketing or tender until May 8, 2024.

At August 31, 2014, LPCH had irrevocable standby letters of credit in the aggregate amount of \$13.8 million posted with certain beneficiaries in the following amounts and for the following respective purposes: (i) \$7.2 million to serve as security for the workers' compensation self-insurance arrangement and (ii) \$6.6 million to serve as security deposits for certain construction projects being undertaken by LPCH including the Renewal Project. No amounts have been drawn on these letters of credit at August 31, 2014 and 2013.

INTEREST

The Hospitals' interest expense, which includes settlements under the interest rate exchange agreements, amortized bond issuance costs and amortized bond premium or discount, in thousands of dollars, is as follows:

	2014	2013
Interest expense, gross, excluding settlements under the interest rate exchange agreements	\$ 60,623	\$ 59,614
Settlements under the interest rate exchange agreements	16,982	19,674
Less:		
Interest capitalized as a cost of construction	(21,648)	(19,074)
Interest expense, net	\$ 55,957	\$ 60,214

PRINCIPAL PAYMENTS

At August 31, 2014, scheduled principal payments on notes, bonds and capital lease obligations, in thousands of dollars, are as follows:

YEAR ENDING AUGUST 31	PRINCIPAL PAYMENTS
2015 Variable debt subject to remarketing	\$ 228,200
2015 Other	17,075
2016	18,930
2017	19,065
2018	19,395
2019	20,720
Thereafter	1,478,390
TOTAL	\$ 1,801,775

12. University Endowment

The University classifies a substantial portion of its financial resources as endowment, which is invested to generate income to support operating and strategic initiatives. The endowment, which includes endowed lands, is comprised of pure endowment funds, term endowment funds, and funds functioning as endowment (FFE). Depending on the nature of the donor's stipulation, these resources are recorded as permanently restricted, temporarily restricted or unrestricted net assets. Term endowments are similar to other endowment funds except that, upon the passage of a stated period of time or the occurrence of a particular event, all or part of the principal may be expended. Accordingly, term endowments are classified as temporarily restricted net assets. FFE are University resources designated by the Board as endowment and are invested for long-term appreciation and current income. These assets, however, remain available and may be spent at the Board's discretion. Accordingly, FFE are recorded as unrestricted net assets.

The University classifies as permanently restricted net assets (a) the original value of gifts donated to the permanent endowment and (b) accumulations to the permanent endowment made in accordance with the direction of the applicable donor gift instrument at the time the accumulation is added to the fund. The remaining portion of the donor-restricted endowment fund that is not classified in permanently restricted net assets is classified as temporarily restricted net assets until those amounts are authorized for expenditure. In the absence of donor stipulations or law to the contrary, net unrealized losses on permanently restricted endowment funds first reduce related appreciation on temporarily restricted net assets and then on unrestricted net assets, as needed, until the fair value of the fund equals or exceeds historic value. The aggregate amount by which fair value was below historic value was \$4.9 million and \$20.3 million at August 31, 2014 and 2013, respectively.

Endowment funds by net asset classification at August 31, 2014 and 2013, in thousands of dollars, are as follows:

	UNRESTRICTED	TEMPORARILY RESTRICTED	PERMANENTLY RESTRICTED	TOTAL
2014				
Donor-restricted endowment funds	\$ (4,882)	\$ 6,574,426	\$ 5,465,939	\$ 12,035,483
Funds functioning as endowment	9,410,523	-	-	9,410,523
TOTAL ENDOWMENT FUNDS	\$ 9,405,641	\$ 6,574,426	\$ 5,465,939	\$ 21,446,006
2013				
Donor-restricted endowment funds	\$ (20,278)	\$ 5,528,171	\$ 5,174,848	\$ 10,682,741
Funds functioning as endowment	8,006,127	-	-	8,006,127
TOTAL ENDOWMENT FUNDS	\$ 7,985,849	\$ 5,528,171	\$ 5,174,848	\$ 18,688,868

Most of the University's endowment is invested in the MP. The return objective for the MP is to generate optimal long-term total return while maintaining an appropriate level of risk for the University. Investment returns are achieved through both capital appreciation (realized and unrealized gains) and current yield (interest and dividends). Portfolio asset allocation targets as well as expected risk, return and correlation among the asset classes are reevaluated annually by Stanford Management Company.

Approximately 12% of the endowment is invested in real estate on Stanford's lands, including the Stanford Research Park. This portion of the endowment includes the present value of ground leases, and rental properties that have been developed on Stanford lands. The net operating income from these properties is distributed each year for University operations.

Through the combination of investment strategy and payout policy, the University is striving to provide a reasonably consistent payout from endowment to support operations, while preserving the purchasing power of the endowment adjusted for inflation.

The Board approves the amounts to be paid out annually from endowment funds invested in the MP. Consistent with the Uniform Prudent Management of Institutional Funds Act, when determining the appropriate payout the Board considers the purposes of the University and the endowment, the duration and preservation of the endowment, general economic conditions, the possible effect of inflation or deflation, the expected return from income and the appreciation of investments, other resources of the University, and the University's investment policy.

The current Board approved targeted spending rate is 5.5%. The sources of payout are earned income on endowment assets (interest, dividends, rents and royalties), realized capital gains and FFE, as needed and as available.

Changes in the University's endowment, excluding pledges, for the years ended August 31, 2014 and 2013, in thousands of dollars, are as follows:

	UNRESTRICTED	TEMPORARILY RESTRICTED	PERMANENTLY RESTRICTED	TOTAL
2014				
Endowment, beginning of year	\$ 7,985,849	\$ 5,528,171	\$ 5,174,848	\$ 18,688,868
Investment returns:				
Earned income	228,278	-	-	228,278
Unrealized and realized gains	1,758,273	1,037,250	58,934	2,854,457
Total investment returns	1,986,551	1,037,250	58,934	3,082,735
Amounts distributed for operations	(985,215)	-	-	(985,215)
Gifts, transfers and other changes in endowment:				
Current year gifts and pledge payments	17,673	8,025	163,700	189,398
Transfers of prior year gifts	5,557	-	24,724	30,281
EFP funds invested in the endowment	367,648	-	-	367,648
Other funds invested in the endowment, net	27,578	980	43,733	72,291
Total gifts, transfers and other changes in endowment	418,456	9,005	232,157	659,618
Total net increase in endowment	1,419,792	1,046,255	291,091	2,757,138
ENDOWMENT, END OF YEAR	\$ 9,405,641	\$ 6,574,426	\$ 5,465,939	\$ 21,446,006
2013				
Endowment, beginning of year	\$ 7,067,439	\$ 5,016,796	\$ 4,951,569	\$ 17,035,804
Investment returns:				
Earned income	232,016	-	-	232,016
Unrealized and realized gains	729,859	1,006,324	17,099	1,753,282
Total investment returns	961,875	1,006,324	17,099	1,985,298
Amounts distributed for operations	(413,429)	(507,243)	-	(920,672)
Gifts, transfers and other changes in endowment:				
Current year gifts and pledge payments	2,902	2,441	165,232	170,575
Transfers of prior year gifts	3,732	354	28,002	32,088
EFP funds invested in the endowment	275,221	-	-	275,221
Other funds invested in the endowment, net	88,109	9,499	12,946	110,554
Total gifts, transfers and other changes in endowment	369,964	12,294	206,180	588,438
Total net increase in endowment	918,410	511,375	223,279	1,653,064
ENDOWMENT, END OF YEAR	\$ 7,985,849	\$ 5,528,171	\$ 5,174,848	\$ 18,688,868

13. Hospitals Endowments

The endowments of SHC and LPCH are intended to generate investment income to support their current operating and strategic initiatives. The following table summarizes each hospital's share of the Hospitals endowments at August 31, 2014 and 2013, in thousands of dollars:

	2014	2013
LPCH	\$ 308,872	\$ 280,799
SHC	17,985	16,133
TOTAL ENDOWMENT FUNDS	\$ 326,857	\$ 296,932

The Hospitals invest the majority of their endowments in the University's MP. Their endowments are subject to the same investment and spending strategies that the University employs as described in *Note 12*. The Hospitals' Boards of Directors have approved payout policies which provide for annual amounts to be distributed for current use. "Amounts distributed for operations" in the table below represents the Hospitals' current year endowment payout spent for designated purposes during fiscal years 2014 and 2013.

The Hospitals classify as permanently restricted net assets (a) the original value of gifts donated to the permanent endowment and (b) accumulations to the permanent endowment made in accordance with the direction of the applicable donor gift instrument at the time the accumulation is added to the fund. The remaining portion of the donor-restricted endowment fund that is not classified in permanently restricted net assets is classified as temporarily restricted net assets until those amounts are authorized for expenditure. In the absence of donor stipulations or law to the contrary, net unrealized losses on permanently restricted endowment funds first reduce related appreciation on temporarily restricted net assets and then on unrestricted net assets, as needed, until the fair value of the fund equals or exceeds historic value. The aggregate amount by which fair value was below historic value was approximately \$0 and \$12 thousand at August 31, 2014 and 2013, respectively.

Changes in Hospitals endowments, for the years ended August 31, 2014 and 2013, in thousands of dollars, are as follows:

	UNRESTRICTED	TEMPORARILY RESTRICTED	PERMANENTLY RESTRICTED	TOTAL
2014				
Endowments, beginning of year	\$ (12)	\$ 88,612	\$ 208,332	\$ 296,932
Investment returns:				
Earned income	-	14,957	-	14,957
Unrealized and realized gains	12	27,579	1,938	29,529
Total investment returns	12	42,536	1,938	44,486
Amounts distributed for operations	-	(14,551)	-	(14,551)
Gifts and pledge payments	-	-	744	744
Other	-	(774)	20	(754)
Total net increase in endowments	12	27,211	2,702	29,925
ENDOWMENTS, END OF YEAR	\$ -	\$ 115,823	\$ 211,034	\$ 326,857
2013				
Endowments, beginning of year	\$ (216)	\$ 74,081	\$ 207,350	\$ 281,215
Investment returns:				
Earned income	-	14,694	-	14,694
Unrealized and realized gains	204	14,812	1,364	16,380
Total investment returns	204	29,506	1,364	31,074
Amounts distributed for operations	-	(13,631)	-	(13,631)
Gifts and pledge payments	-	-	1,185	1,185
Other	-	(1,344)	(1,567)	(2,911)
Total net increase in endowments	204	14,531	982	15,717
ENDOWMENTS, END OF YEAR	\$ (12)	\$ 88,612	\$ 208,332	\$ 296,932

All of the Hospitals endowments are classified as donor-restricted.

14. University Gifts and Pledges

The University's Office of Development (OOD) reports total gifts based on contributions received in cash or property during the fiscal year. Gifts and pledges reported for financial statement purposes are recorded on the accrual basis. The following summarizes gifts and pledges reported for the years ended August 31, 2014 and 2013, per the *Statements of Activities* reconciled to the cash basis reported by OOD, in thousands of dollars:

	2014	2013
Current year gifts in support of operations	\$ 211,841	\$ 180,071
Donor advised funds, net	29,314	1,930
Current year gifts not included in operations	17,673	2,902
Temporarily restricted gifts and pledges, net	372,875	345,526
Permanently restricted gifts and pledges, net	154,068	164,102
TOTAL PER STATEMENTS OF ACTIVITIES	785,771	694,531
Adjustments to arrive at gift total as reported by OOD:		
New pledges	(368,759)	(247,611)
Payments made on pledges	269,958	282,948
Pledge discounts and other adjustments	31,842	27,225
Donor advised funds not designated for Stanford	(12,003)	10,669
Non-cash gifts	11,683	2,962
Non-government grants, recorded as sponsored research support when earned	110,535	85,098
SHC gifts	87,425	73,673
Other	12,007	2,072
TOTAL AS REPORTED BY OOD	\$ 928,459	\$ 931,567

15. Functional Expenses

Expenses for the years ended August 31, 2014 and 2013 are categorized on a functional basis as follows, in thousands of dollars:

	2014			2013
	UNIVERSITY	HOSPITALS	CONSOLIDATED	CONSOLIDATED
Instruction and departmental research	\$ 1,492,360	\$ -	\$ 1,492,360	\$ 1,400,573
Organized research - direct costs	1,075,577	-	1,075,577	1,040,952
Patient services	-	2,753,321	2,753,321	2,593,116
Auxiliary activities	896,359	-	896,359	790,917
Administration and general	353,680	322,453	676,133	538,030
Student services	188,268	-	188,268	167,551
Libraries	160,182	-	160,182	148,334
Development	82,678	21,663	104,341	90,744
SLAC construction	42,736	-	42,736	23,527
TOTAL EXPENSES	\$ 4,291,840	\$ 3,097,437	\$ 7,389,277	\$ 6,793,744

Depreciation, interest, operations and maintenance expenses are allocated to program and supporting activities, except for SLAC construction. Auxiliary activities include housing and dining services, intercollegiate athletics, Stanford Alumni Association, patient care provided by the SoM faculty, and other activities.

16. University Retirement Plans

The University provides retirement benefits through both contributory and noncontributory retirement plans for substantially all of its employees.

DEFINED CONTRIBUTION PLAN

The University offers a defined contribution plan to eligible faculty and staff through the *Stanford Contributory Retirement Plan (SCRCP)*. University and participant contributions are primarily invested in annuities and mutual funds. University contributions under the SCRCP, which are vested immediately to participants, were approximately \$129.0 million and \$117.6 million for the years ended August 31, 2014 and 2013, respectively.

DEFINED BENEFIT PLANS

The University provides retirement and postretirement medical and other benefits through three defined benefit plans: the *Staff Retirement Annuity Plan*, the *Faculty Retirement Incentive Program*, and the *Postretirement Benefit Plan* (the "Plans"). The obligations for the Plans, net of plan assets, are recorded in the *Statements of Financial Position* as "accrued pension and post retirement benefit cost". These are described more fully below.

Staff Retirement Annuity Plan

Retirement benefits for certain employees are provided through the *Staff Retirement Annuity Plan (SRAP)*, a noncontributory plan. While the SRAP is closed to new participants, certain employees continue to accrue benefits. The University's policy is to fund pension costs in accordance with the Employee Retirement Income Security Act (ERISA)'s requirements.

Faculty Retirement Incentive Program

The University also provides a retirement incentive bonus for eligible faculty through the University *Faculty Retirement Incentive Program (FRIP)*. The University's faculty may become eligible for the FRIP program if they commit to retire within a designated window of time. At August 31, 2014 and 2013, there were no program assets. The University funds benefit payouts as they are incurred.

Postretirement Benefit Plan

The University also provides certain health care benefits for retired employees through its *Postretirement Benefit Plan (PRBP)*. The University's employees and their covered dependents may become eligible for the PRBP upon the employee's retirement. Retiree health plans are paid for, in part, by retiree contributions, which are adjusted annually. Health benefits provided and the gross premiums charged (before University subsidies) to retirees under age 65 are the same as those provided to active employees. The University subsidy varies depending on whether the retiree is covered under the grandfathered design or the defined dollar benefit design. Medicare supplement options are provided for retirees over age 65.

The change in the Plans' assets, the related change in benefit obligations and the amounts recognized in the financial statements, in thousands of dollars, are as follows:

	STAFF RETIREMENT ANNUITY PLAN (SRAP)	FACULTY RETIREMENT INCENTIVE PROGRAM (FRIP)	POST RETIREMENT BENEFIT PLAN (PRBP)	TOTAL
2014				
Change in plan assets:				
Fair value of plan assets, beginning of year	\$ 276,536	\$ -	\$ 170,537	\$ 447,073
Actual return on plan assets	49,934	-	29,678	79,612
Employer contributions	-	3,694	18,373	22,067
Plan participants' contributions	-	-	9,146	9,146
Benefits and plan expenses paid	(25,156)	(3,694)	(24,625) *	(53,475)
FAIR VALUE OF PLAN ASSETS, END OF YEAR	301,314	-	203,109	504,423
Change in projected benefit obligation:				
Benefit obligation, beginning of year	310,424	175,558	504,015	989,997
Service cost	3,253	10,827	15,577	29,657
Interest cost	12,798	7,373	23,606	43,777
Plan participants' contributions	-	-	9,146	9,146
Actuarial loss	14,846	7,532	29,179	51,557
Benefits and plan expenses paid	(25,156)	(3,694)	(24,625) *	(53,475)
BENEFIT OBLIGATION, END OF YEAR	316,165	197,596	556,898	1,070,659
NET LIABILITY RECOGNIZED IN THE STATEMENTS OF FINANCIAL POSITION	\$ (14,851)	\$ (197,596)	\$ (353,789)	\$(566,236)
* Net of Medicare subsidy				
2013				
Change in plan assets:				
Fair value of plan assets, beginning of year	\$ 290,257	\$ -	\$ 149,798	\$ 440,055
Actual return on plan assets	5,082	-	18,216	23,298
Employer contributions	4,720	3,995	18,323	27,038
Plan participants' contributions	-	-	7,298	7,298
Benefits and plan expenses paid	(23,523)	(3,995)	(23,098) *	(50,616)
FAIR VALUE OF PLAN ASSETS, END OF YEAR	276,536	-	170,537	447,073
Change in projected benefit obligation:				
Benefit obligation, beginning of year	349,126	179,669	560,578	1,089,373
Service cost	3,831	11,734	18,349	33,914
Interest cost	11,256	5,867	20,861	37,984
Plan participants' contributions	-	-	7,298	7,298
Actuarial gain	(30,266)	(17,717)	(79,973)	(127,956)
Benefits and plan expenses paid	(23,523)	(3,995)	(23,098) *	(50,616)
BENEFIT OBLIGATION, END OF YEAR	310,424	175,558	504,015	989,997
NET LIABILITY RECOGNIZED IN THE STATEMENTS OF FINANCIAL POSITION	\$ (33,888)	\$ (175,558)	\$ (333,478)	\$(542,924)
* Net of Medicare subsidy				

The accumulated benefit obligation for the SRAP was \$313.9 million and \$307.8 million at August 31, 2014 and 2013, respectively.

Net periodic benefit expense and non-operating activities related to the Plans for the years ended August 31, 2014 and 2013, in thousands of dollars, includes the following components:

	STAFF RETIREMENT ANNUITY PLAN (SRAP)	FACULTY RETIREMENT INCENTIVE PROGRAM (FRIP)	POST RETIREMENT BENEFIT PLAN (PRBP)	TOTAL
2014				
Service cost	\$ 3,253	\$ 10,827	\$ 15,577	\$ 29,657
Interest cost	12,798	7,373	23,606	43,777
Expected return on plan assets	(18,389)	-	(11,938)	(30,327)
Amortization of:				
Prior service cost	540	-	2,545	3,085
Actuarial loss	349	5,679	5,111	11,139
NET PERIODIC BENEFIT EXPENSE (INCOME)	(1,449)	23,879	34,901	57,331
Net actuarial gain during period	(16,699)	7,532	11,439	2,272
Amortization of:				
Prior service cost	(540)	-	(2,545)	(3,085)
Actuarial loss	(349)	(5,679)	(5,111)	(11,139)
TOTAL AMOUNTS RECOGNIZED IN NON-OPERATING ACTIVITIES	(17,588)	1,853	3,783	(11,952)
TOTAL AMOUNT RECOGNIZED IN NET PERIODIC BENEFIT EXPENSE AND NON-OPERATING ACTIVITIES	\$ (19,037)	\$ 25,732	\$ 38,684	\$ 45,379
2013				
Service cost	\$ 3,831	\$ 11,734	\$ 18,349	\$ 33,914
Interest cost	11,256	5,867	20,861	37,984
Expected return on plan assets	(19,478)	-	(10,530)	(30,008)
Amortization of:				
Prior service cost	540	-	2,569	3,109
Actuarial loss	2,970	7,464	11,165	21,599
NET PERIODIC BENEFIT EXPENSE (INCOME)	(881)	25,065	42,414	66,598
Net actuarial gain during period	(15,870)	(17,717)	(87,632)	(121,219)
Amortization of:				
Prior service cost	(540)	-	(2,569)	(3,109)
Actuarial loss	(2,970)	(7,464)	(11,165)	(21,599)
TOTAL AMOUNTS RECOGNIZED IN NON-OPERATING ACTIVITIES	(19,380)	(25,181)	(101,366)	(145,927)
TOTAL AMOUNT RECOGNIZED IN NET PERIODIC BENEFIT EXPENSE AND NON-OPERATING ACTIVITIES	\$ (20,261)	\$ (116)	\$ (58,952)	\$ (79,329)

Cumulative amounts recognized in non-operating activities, but not yet recognized in net periodic benefit expense in the *Statements of Activities*, are presented in the following table for the years ended August 31, 2014 and 2013, in thousands of dollars:

	STAFF RETIREMENT ANNUITY PLAN (SRAP)	FACULTY RETIREMENT INCENTIVE PROGRAM (FRIP)	POST RETIREMENT BENEFIT PLAN (PRBP)	TOTAL
2014				
Prior service cost	\$ 314	\$ -	\$ 3,394	\$ 3,708
Net actuarial loss	21,838	98,690	135,025	255,553
ACCUMULATED PLAN BENEFIT COSTS NOT YET RECOGNIZED IN NET PERIODIC BENEFIT EXPENSE				
	\$ 22,152	\$ 98,690	\$ 138,419	\$ 259,261
2013				
Prior service cost	\$ 854	\$ -	\$ 5,939	\$ 6,793
Net actuarial loss	38,886	96,837	128,697	264,420
ACCUMULATED PLAN BENEFIT COSTS NOT YET RECOGNIZED IN NET PERIODIC BENEFIT EXPENSE				
	\$ 39,740	\$ 96,837	\$ 134,636	\$ 271,213

The prior service costs and net actuarial loss expected to be amortized from non-operating activities to net periodic benefit expense in fiscal year 2015, in thousands of dollars, are as follows:

	STAFF RETIREMENT ANNUITY PLAN (SRAP)	FACULTY RETIREMENT INCENTIVE PROGRAM (FRIP)	POST RETIREMENT BENEFIT PLAN (PRBP)	Total
Prior service cost	\$ 277	\$ -	\$ 2,545	\$ 2,822
Net actuarial loss	\$ -	\$ 5,570	\$ 5,192	\$ 10,762

ACTUARIAL ASSUMPTIONS

The weighted average assumptions used to determine the benefit obligations and net periodic benefit cost for the Plans are shown below:

	STAFF RETIREMENT ANNUITY PLAN (SRAP)		FACULTY RETIREMENT INCENTIVE PROGRAM (FRIP)		POST RETIREMENT BENEFIT PLAN (PRBP)	
	2014	2013	2014	2013	2014	2013
BENEFIT OBLIGATIONS						
Discount rate	3.64%	4.31%	3.59%	4.30%	4.10%	4.77%
Covered payroll growth rate	3.00%	3.50%	4.45%	4.41%	N/A	N/A
NET PERIODIC BENEFIT COST						
Discount rate	4.31%	3.36%	4.30%	3.33%	4.77%	3.78%
Expected returns on plan assets	7.00%	7.00%	N/A	N/A	7.00%	7.00%
Covered payroll growth rate	3.50%	3.54%	4.41%	4.42%	N/A	N/A

The expected long-term rate of return on asset assumptions for both the SRAP and PRBP plans is 7%. Expected returns on plan assets, a component of net periodic benefit expense (income), represent the long-term return on plan assets based on the calculated market-related value of plan assets. These rates of return are developed using an arithmetic average and are tested for reasonableness against historical returns, and the future expectations for returns in each asset class, as well as the target asset allocation of the portfolios. The use of expected long-term returns on plan assets may result in income that is greater or less than the actual returns of those plan assets in any given year. Over time, however, the expected long-term returns are designed to approximate the actual long-term returns, and therefore result in a pattern of income and cost recognition that more closely matches the pattern of the services provided by the employees. Differences between actual and expected returns are recognized as a component of non-operating activities and amortized as a component of net periodic benefit expense (income) over the service life expectancy of the plan participants, depending on the plan, provided such amounts exceed the accounting standards threshold.

To determine the accumulated PRBP obligation at August 31, 2014, a 7.25% annual rate of increase in the per capita costs of covered health care was assumed for calendar year 2014, declining gradually to 4.75% by 2024 and remaining at this rate thereafter. Health care cost trend rate assumptions have a significant effect on the amounts reported for the health care plans. Increasing the health care cost trend rate by 1% in each future year would increase the accumulated PRBP obligation by \$99.5 million and the aggregate annual service and interest cost by \$8.3 million. Decreasing the health care cost trend rate by 1% in each future year would decrease the accumulated PRBP obligation by \$78.4 million and the aggregate annual service and interest cost by \$6.3 million.

EXPECTED CONTRIBUTIONS

The University expects to contribute \$9.5 million to the FRIP and does not expect to contribute to the SRAP or PRBP during the year ending August 31, 2015.

EXPECTED BENEFIT PAYMENTS

The following benefit payments, which reflect expected future service, are expected to be paid, in thousands of dollars, for the years ending August 31:

YEAR ENDING AUGUST 31	STAFF RETIREMENT ANNUITY PLAN (SRAP)	FACULTY RETIREMENT INCENTIVE PROGRAM (FRIP)	POST RETIREMENT BENEFIT PLAN (PRBP)	
			EXCLUDING MEDICARE SUBSIDY	EXPECTED MEDICARE PART D SUBSIDY
2015	\$ 27,784	\$ 9,488	\$ 17,661	\$ 2,921
2016	23,774	12,457	18,782	3,209
2017	23,547	14,875	20,143	3,501
2018	23,375	15,007	21,599	3,810
2019	22,925	15,483	23,013	4,146
2020 - 2024	106,949	82,940	137,695	26,566

INVESTMENT STRATEGY

The University's Retirement Program Investment Committee, acting in a fiduciary capacity, has established formal investment policies for the assets associated with the University's funded plans (SRAP and PRBP). The investment strategy of the plans is to preserve and enhance the value of the plans' assets within acceptable levels of risk. Investments in the plans are diversified among asset classes, striving to achieve an optimal balance between risk and return, and income and capital appreciation. Because the liabilities of each of the plans are long-term, the investment horizon is primarily long-term, with adequate liquidity to meet short-term benefit payment obligations.

CONCENTRATION OF RISK

The University manages a variety of risks, including market, credit, and liquidity risks, across its plan assets. Concentration of risk is defined as an undiversified exposure to one of the above-mentioned risks that increases the exposure of the loss of plan assets unnecessarily. Risk is minimized by predominately investing in broadly diversified index funds for public equities and fixed income. As of August 31, 2014, the University did not have concentrations of risk in any single entity, counterparty, sector, industry or country.

PLAN ASSET ALLOCATIONS

Actual allocations and weighted-average target allocations by asset category at August 31, 2014 are as follows:

ASSET CATEGORY	STAFF RETIREMENT ANNUITY PLAN (SRAP)		POST RETIREMENT BENEFIT PLAN (PRBP)	
	ACTUAL	TARGET	ACTUAL	TARGET
2014				
Cash and cash equivalents	<1%	0%	0%	0%
Public equities	40%	45%	75%	75%
Fixed income	60%	55%	25%	25%
Private equities	<1%	<1%	0%	0%
TOTAL PORTFOLIO	100%	100%	100%	100%

FAIR VALUE OF PLAN ASSETS

Current U.S. GAAP defines a hierarchy of valuation inputs for the determination of the fair value of plan assets as described in *Note 5*. The plan assets measured at fair value at August 31, 2014 and 2013, in thousands of dollars, are as follows:

	AS OF AUGUST 31, 2014	LEVEL 1	LEVEL 2	LEVEL 3
SRAP:				
Cash and cash equivalents	\$ 1,308	\$ 1,308	\$ -	\$ -
Public equities	119,908	119,908	-	-
Fixed income	179,842	176,061	3,781	-
Private equities	256	-	-	256
TOTAL	301,314	297,277	3,781	256
PRBP:				
Public equities	152,150	152,150	-	-
Fixed income	50,959	50,959	-	-
TOTAL	203,109	203,109	-	-
TOTAL FAIR VALUE OF PLAN ASSETS	\$ 504,423	\$ 500,386	\$ 3,781	\$ 256

	AS OF AUGUST 31, 2013	LEVEL 1	LEVEL 2	LEVEL 3
SRAP:				
Cash and cash equivalents	\$ 1,156	\$ 1,156	\$ -	\$ -
Public equities	119,714	119,714	-	-
Fixed income	155,379	151,511	3,868	-
Private equities	287	-	-	287
TOTAL	276,536	272,381	3,868	287
PRBP:				
Public equities	127,182	127,182	-	-
Fixed income	43,355	43,355	-	-
TOTAL	170,537	170,537	-	-
TOTAL FAIR VALUE OF PLAN ASSETS	\$ 447,073	\$ 442,918	\$ 3,868	\$ 287

17. Hospitals Retirement Plans

The Hospitals provide retirement benefits through defined benefit and defined contribution retirement plans covering substantially all regular employees.

DEFINED CONTRIBUTION PLAN

Employer contributions to the defined contribution retirement plan are based on a percentage of participant annual compensation. Employer contributions to this plan amounted to approximately \$81.3 million and \$71.6 million for the years ended August 31, 2014 and 2013, respectively.

DEFINED BENEFIT PLANS

Certain employees of the Hospitals are covered by the *Staff Pension Plan* (the "Pension Plan"), a noncontributory, defined benefit pension plan. Benefits of certain prior employees of LPCH are covered by a frozen defined benefit plan. Benefits are based on years of service and the employee's compensation. Contributions to the plans are based on actuarially determined amounts sufficient to meet the benefits to be paid to plan participants.

POST RETIREMENT MEDICAL BENEFIT PLAN

The Hospitals currently provide health insurance coverage for certain retired employees through its *Post Retirement Medical Benefit Plan* (PRMB). The Hospitals' employees and their covered dependents may become eligible for the PRMB upon the employee's retirement as early as age 55, with years of service as defined by specific criteria. Retiree health plans are paid, in part, by retiree contributions, which are adjusted annually. The Hospitals provide a subsidy which varies depending on whether the retiree is covered under the grandfathered design or the defined dollar benefit design. A Medicare supplement option is provided for retirees over age 65. The obligation for these benefits has been recorded in the *Statements of Financial Position* as "accrued pension and post retirement benefit cost".

The change in Pension Plan and PRMB plans' assets, the related change in benefit obligations and the amounts recognized in the financial statements, in thousands of dollars, are as follows:

	STAFF PENSION PLAN	POST RETIREMENT MEDICAL BENEFIT PLAN (PRMB)	TOTAL
2014			
Change in plan assets:			
Fair value of plan assets, beginning of year	\$ 187,527	\$ -	\$ 187,527
Actual return on plan assets	37,820	-	37,820
Employer contributions	6,020	4,703	10,723
Plan participants' contributions	-	1,237	1,237
Benefits and plan expenses paid	(10,939)	(5,940)	(16,879)
FAIR VALUE OF PLAN ASSETS, END OF YEAR	220,428	-	220,428
Change in projected benefit obligation:			
Benefit obligation, beginning of year	231,342	82,846	314,188
Service cost	2,324	1,839	4,163
Interest cost	10,330	3,507	13,837
Plan participants' contributions	-	1,237	1,237
Actuarial loss	20,094	1,127	21,221
Benefits and plan expenses paid	(10,939)	(5,940)	(16,879)
BENEFIT OBLIGATION, END OF YEAR	253,151	84,616	337,767
NET LIABILITY RECOGNIZED IN THE STATEMENTS OF FINANCIAL POSITION	\$ (32,723)	\$ (84,616)	\$ (117,339)
2013			
Change in plan assets:			
Fair value of plan assets, beginning of year	\$ 190,704	\$ -	\$ 190,704
Actual return on plan assets	3,772	-	3,772
Employer contributions	3,986	5,163	9,149
Plan participants' contributions	-	1,859	1,859
Benefits and plan expenses paid	(10,935)	(7,022)	(17,957)
FAIR VALUE OF PLAN ASSETS, END OF YEAR	187,527	-	187,527
Change in projected benefit obligation:			
Benefit obligation, beginning of year	257,781	87,150	344,931
Service cost	2,708	2,075	4,783
Interest cost	9,117	2,911	12,028
Plan participants' contributions	-	1,859	1,859
Actuarial gain	(27,329)	(5,751)	(33,080)
Benefits and plan expenses paid	(10,935)	(7,022)	(17,957)
Plan amendments	-	1,624	1,624
BENEFIT OBLIGATION, END OF YEAR	231,342	82,846	314,188
NET LIABILITY RECOGNIZED IN THE STATEMENTS OF FINANCIAL POSITION	\$ (43,815)	\$ (82,846)	\$ (126,661)

The accumulated benefit obligation for the Pension Plan was \$250.7 million and \$228.7 million at August 31, 2014 and 2013, respectively.

Net periodic benefit expense and non-operating activities related to the plans for the years ended August 31, 2014 and 2013, in thousands of dollars, includes the following components:

	STAFF PENSION PLAN	POST RETIREMENT MEDICAL BENEFIT PLAN (PRMB)	TOTAL
2014			
Service cost	\$ 2,324	\$ 1,839	\$ 4,163
Interest cost	10,330	3,507	13,837
Expected return on plan assets	(13,471)	-	(13,471)
Amortization of:			
Prior service cost	-	815	815
Actuarial loss (gain)	2,245	(463)	1,782
NET PERIODIC BENEFIT EXPENSE	1,428	5,698	7,126
Net actuarial (gain) loss during period	(4,255)	1,127	(3,128)
Amortization of:			
Prior service cost	-	(815)	(815)
Actuarial (loss) gain	(2,245)	463	(1,782)
TOTAL AMOUNTS RECOGNIZED IN NON-OPERATING ACTIVITIES	(6,500)	775	(5,725)
TOTAL AMOUNT RECOGNIZED IN NET PERIODIC BENEFIT EXPENSE AND NON- OPERATING ACTIVITIES	\$ (5,072)	\$ 6,473	\$ 1,401
2013			
Service cost	\$ 2,708	\$ 2,075	\$ 4,783
Interest cost	9,117	2,911	12,028
Expected return on plan assets	(13,993)	-	(13,993)
Amortization of:			
Prior service cost	-	312	312
Actuarial loss (gain)	10,677	(71)	10,606
NET PERIODIC BENEFIT EXPENSE	8,509	5,227	13,736
Prior service cost during period	-	1,624	1,624
Net actuarial gain during period	(17,108)	(5,751)	(22,859)
Amortization of:			
Prior service cost	-	(312)	(312)
Actuarial (loss) gain	(10,677)	71	(10,606)
TOTAL AMOUNTS RECOGNIZED IN NON-OPERATING ACTIVITIES	(27,785)	(4,368)	(32,153)
TOTAL AMOUNT RECOGNIZED IN NET PERIODIC BENEFIT EXPENSE AND NON- OPERATING ACTIVITIES	\$ (19,276)	\$ 859	\$ (18,417)

Cumulative amounts recognized in non-operating activities, but not yet recognized in net periodic benefit expense in the *Statements of Activities*, are presented in the following table for the years ended August 31, 2014 and 2013, in thousands of dollars:

	STAFF PENSION PLAN	POST RETIREMENT MEDICAL BENEFIT PLAN (PRMB)	TOTAL
2014			
Prior service cost	\$ -	\$ 3,401	\$ 3,401
Net actuarial loss (gain)	66,817	(5,054)	61,763
ACCUMULATED PLAN BENEFIT COSTS NOT YET RECOGNIZED IN NET PERIODIC BENEFIT EXPENSE			
	\$ 66,817	\$ (1,653)	\$ 65,164
2013			
Prior service cost	\$ -	\$ 4,216	\$ 4,216
Net actuarial loss (gain)	73,317	(6,644)	66,673
ACCUMULATED PLAN BENEFIT COSTS NOT YET RECOGNIZED IN NET PERIODIC BENEFIT EXPENSE			
	\$ 73,317	\$ (2,428)	\$ 70,889

The prior service cost and net actuarial loss expected to be amortized from non-operating activities to net periodic benefit expense in fiscal year 2015, in thousands of dollars, are as follows:

	STAFF PENSION PLAN	POST RETIREMENT MEDICAL BENEFIT PLAN (PRMB)	TOTAL
Prior service cost	\$ -	\$ 815	\$ 815
Net actuarial loss (gain)	\$ 2,631	\$ (338)	\$ 2,293

ACTUARIAL ASSUMPTIONS

The weighted average assumptions used to determine the benefit obligations and net periodic benefit cost for the Pension Plan and PRMB are shown below:

	STAFF PENSION PLAN		POST RETIREMENT MEDICAL BENEFIT PLAN (PRMB)	
	2014	2013	2014	2013
BENEFIT OBLIGATIONS				
Discount rate	3.66% - 3.84%	4.37% - 4.59%	3.65%	4.37%
Covered payroll growth rate	3.00%	3.00%	N/A	N/A
NET PERIODIC BENEFIT COST				
Discount rate	4.37% - 4.59%	3.42% - 3.62%	4.37%	3.43%
Expected return on plan assets	6.25% - 7.50%	6.25% - 8.00%	N/A	N/A
Covered payroll growth rate	3.00%	5.50%	N/A	N/A

To develop the expected long-term rate of return on assets assumptions, the Hospitals considered the historical returns and the future expectations for returns for each asset class, as well as the target asset allocation of the pension portfolio.

To determine the accumulated PRMB obligation at August 31, 2014, a 7.25% annual rate of increase in the per capita cost of covered health care was assumed for calendar year 2014, declining gradually to 4.75% by 2024 and remaining at this rate thereafter.

Assumed health care cost trend rates have a significant effect on the amounts reported for the health care plans. Increasing the health care cost trend rate by 1% in each future year would increase the accumulated PRMB obligation by \$2.4 million and the aggregate annual service and interest cost by \$156 thousand. Decreasing the health care cost trend rate by 1% in each future year would decrease the accumulated PRMB obligation by \$2.3 million and the aggregate annual service and interest cost by \$144 thousand.

EXPECTED CONTRIBUTIONS

The Hospitals expect to contribute \$0 to their Pension Plan and \$4.4 million to their PRMB during the fiscal year ending August 31, 2015.

EXPECTED BENEFIT PAYMENTS

The following benefit payments, which reflect expected future service, are expected to be paid for the fiscal years ending August 31, in thousands of dollars:

YEAR ENDING AUGUST 31	STAFF PENSION PLAN	POST RETIREMENT MEDICAL BENEFIT PLAN (PRMB)	
		EXCLUDING MEDICARE SUBSIDY	EXPECTED MEDICARE PART D SUBSIDY
2015	\$ 13,164	\$ 5,464	\$ 314
2016	13,741	5,685	310
2017	14,222	5,918	304
2018	14,661	6,158	297
2019	15,046	6,418	287
2020 - 2024	78,427	34,573	1,249

INVESTMENT STRATEGY

The Hospitals' investment strategy for the Pension Plan is to maximize the total rate of return (income and appreciation) within the limits of prudent risk taking and Section 404 of the ERISA. The funds are diversified across asset classes to achieve an optimal balance between risk and return and between income and capital appreciation. Many of the pension liabilities are long-term. The investment horizon is also long-term; however, the investment plan also ensures adequate near-term liquidity to meet benefit payments.

CONCENTRATION OF RISK

The Hospitals manage a variety of risks, including market, credit, and liquidity risks, across its plan assets. Concentration of risk is defined as an undiversified exposure to one of the above-mentioned risks that increases the exposure of the loss of plan assets unnecessarily. Risk is minimized by diversifying the Hospitals' exposure to such risks across a variety of instruments, markets, and counterparties. As of August 31, 2014, the Hospitals did not have concentrations of risk in any single entity, counterparty, sector, industry or country.

PLAN ASSETS

The Hospitals' investment policy is to invest in assets that result in a favorable long-term rate of return from a diversified portfolio. Actual allocations and weighted-average target allocations by asset category for the Pension Plan at August 31, 2014 are as follows:

ASSET CATEGORY	ACTUAL	TARGET
2014		
Cash and cash equivalents	<1%	0%
Public equities	49%	50%
Fixed income	51%	50%
TOTAL PORTFOLIO	100%	100%

FAIR VALUE OF PLAN ASSETS

Current U.S. GAAP defines a hierarchy of valuation inputs for the determination of the fair value of plan assets as described in *Note 5*. The Pension Plan assets measured at fair value at August 31, 2014 and 2013, are all categorized as Level 1 investments and are as follows, in thousands of dollars:

	2014	2013
Cash and cash equivalents	\$ 962	\$ 1,128
Public equities	107,628	97,661
Fixed income	111,838	88,738
TOTAL FAIR VALUE OF PENSION PLAN ASSETS	\$ 220,428	\$ 187,527

18. Operating Leases

The University and the Hospitals lease certain equipment and facilities under operating leases expiring at various dates. Total rental expense under these leases for the years ended August 31, 2014 and 2013 was \$45.3 million and \$37.8 million, respectively, for the University and \$80.5 million and \$76.7 million, respectively, for the Hospitals.

Net minimum future operating lease payments and related present value, assuming a 4.8% discount rate for periods subsequent to August 31, 2014, in thousands of dollars, are as follows:

YEAR ENDING AUGUST 31	MINIMUM LEASE PAYMENTS		PRESENT VALUE OF MINIMUM LEASE PAYMENTS	
	UNIVERSITY	HOSPITALS	UNIVERSITY	HOSPITALS
2015	\$ 29,432	\$ 67,622	\$ 28,084	\$ 64,525
2016	20,703	61,424	18,850	55,926
2017	19,883	59,866	17,274	52,011
2018	19,547	55,382	16,205	45,912
2019	15,622	51,145	12,357	40,457
Thereafter	80,799	122,808	43,250	69,967
TOTAL	\$ 185,986	\$ 418,247	\$ 136,020	\$ 328,798

19. Related Party Transactions

Members of the University's Board and senior management may, from time to time, be associated, either directly or indirectly, with companies doing business with the University. For senior management, the University requires annual disclosure of significant financial interests in, or employment or consulting relationships with, entities doing business with the University. These annual disclosures cover both senior management and their immediate family members. When such relationships exist, measures are taken to appropriately manage the actual or perceived conflict in the best interests of the University. The University has a written conflict of interest policy that requires, among other things, that no member of the Board can participate in any decision in which he or she (or an immediate family member) has a material financial interest. Each trustee is required to certify compliance with the conflict of interest policy on an annual basis and indicate whether the University does business with an entity in which a trustee has a material financial interest. When such relationships exist, measures are taken to mitigate any actual or perceived conflict, including requiring that such transactions be conducted at arm's length, for good and sufficient consideration, based on terms that are fair and reasonable to and for the benefit of the University, and in accordance with applicable conflict of interest laws. No such associations are considered to be significant.

20. Commitments and Contingencies

Management is of the opinion that none of the following commitments and contingencies will have a material adverse effect on the University's consolidated financial position.

SPONSORED RESEARCH

The University conducts substantial research for the federal government pursuant to contracts and grants from federal agencies and departments. The University records reimbursements of direct and indirect costs (facilities and administrative costs) from grants and contracts as operating revenues. The Office of Naval Research is the University's cognizant federal agency for determining indirect cost rates charged to federally sponsored agreements. It is supported by the Defense Contract Audit Agency, which has the responsibility for auditing direct and indirect charges under those agreements. Costs recovered by the University in support of sponsored research are subject to audit and adjustment. Fringe benefit costs for the fiscal years ended August 31, 2007 to 2014 are still subject to audit. The University does not anticipate that any adjustments will be material to the consolidated financial statements.

HEALTH CARE

Cost reports filed under the Medicare program for services based upon cost reimbursement are subject to audit. The estimated amounts due to or from the program are reviewed and adjusted annually based upon the status of such audits and subsequent appeals. Differences between final settlements and amounts accrued in previous years are reported as adjustments to "patient care, net" revenue in the year the examination is substantially completed. Medicare cost reports have been audited by the Medicare fiscal intermediary through August 31, 2005 for SHC and August 31, 2012 for LPCH.

The health care industry is subject to numerous laws and regulations of federal, state and local governments. Compliance with these laws and regulations can be subject to future government review and interpretation, as well as to regulatory actions unknown or unasserted at this time. Government activity with respect to investigations and allegations concerning possible violations by health care providers of regulations could result in the imposition of significant fines and penalties, as well as significant repayments for patient services previously billed. The Hospitals are subject to similar regulatory reviews, and while such reviews may result in repayments and/or civil remedies that could have a material effect on the Hospitals' financial results of operations in a given period, each Hospital's management believes that such repayments and/or civil remedies would not have a material effect on its financial position.

INFORMATION SECURITY AND PRIVACY

As with many medical centers and universities across the country, information security and privacy is a growing risk area based on developments in the law and expanding mobile technology practices. The University and the Hospitals have policies, procedures, and training in place to safeguard protected information, but select incidents have occurred in the past and may occur in the future involving potential or actual disclosure of such information (including, for example, certain identifiable information relating to patients or research participants). In most cases, there has been no evidence of unauthorized access to, or use/disclosure of, such information, yet laws may require reporting to potentially affected individuals and federal and state governmental agencies. Governmental agencies have the authority to investigate and request further information about an incident or safeguards, to cite the University or Hospitals for a deficiency or regulatory violation, and/or require payment of fines, corrective action, or both. California law also allows a private right to sue for a breach of medical information. The cost of such possible consequences has not been material to date to the University or the Hospitals, and management does not believe that any future consequences of these incidents will be material to the consolidated financial statements.

LABOR AGREEMENTS

Approximately 10% of the University's, 34% of SHC's and 42% of LPCH's employees are covered under union contract arrangements and are, therefore, subject to labor stoppages when contracts expire. There are currently no expired contracts under these union contract arrangements. The University's agreements with the Stanford Deputy Sheriffs' Association and the Service Employees International Union (SEIU) will expire in 2015 and 2019, respectively. The Hospitals' agreements with SEIU and the Committee for Recognition of Nursing Achievement (CRONA) will expire in 2017 and 2016, respectively.

GUARANTEES AND INDEMNIFICATIONS

The University and the Hospitals enter into indemnification agreements with third parties in the normal course of business. The impact of these agreements, individually or in the aggregate, is not expected to be material to the consolidated financial statements. As a result, no liabilities related to guarantees and indemnifications have been recorded at August 31, 2014.

LITIGATION

The University and the Hospitals are defendants in a number of legal actions. While the final outcome cannot be determined at this time, management is of the opinion that the liability, if any, resulting from these legal actions will not have a material adverse effect on the consolidated financial position.

MEDICAL CENTER RENEWAL PROJECT

In July 2011, the University and Hospitals obtained local approval for a Renewal Project to rebuild SHC and expand LPCH to assure adequate capacity and provide modern, technologically-advanced hospital facilities. The Renewal Project also includes replacement of outdated laboratory facilities at the Stanford SoM and remodeling of Hoover Pavilion.

California's Hospital Seismic Safety Act requires licensed acute care functions to be conducted only in facilities that meet specified seismic safety standards which have varying deadlines. The Renewal Project as approved is also designed to meet these standards and deadlines.

SHC's and LPCH's share of the estimated total cost of the Renewal Project is \$2 billion and \$1.2 billion, respectively. The source of funding for the Renewal Project includes operating surpluses, gifts, government grants, and bond proceeds. Through August 2014, the Hospitals have recorded \$913.8 million in construction in progress related to this project. Based on current estimated schedules, management currently projects that the Renewal Project construction will be complete in 2017.

CONTRACTUAL COMMITMENTS

At August 31, 2014, the University had contractual obligations of approximately \$278.5 million in connection with major construction projects. Remaining expenditures on construction in progress are estimated to be \$631.3 million, which will be financed with certain unexpended plant funds, gifts and debt. Commitments on contracts for the construction and remodeling of Hospital facilities were approximately \$1.3 billion at August 31, 2014. As described in *Note 5*, the University is obligated under certain alternative investment agreements to advance additional funding up to specified levels over a period of years.

21. Subsequent Events

The University and the Hospitals have evaluated subsequent events for the period from August 31, 2014 through December 10, 2014, the date the consolidated financial statements were available to be issued.

In September 2014, ValleyCare Health System (VCHS) and SHC entered into an affiliation agreement under which SHC will become the sole corporate member of VCHS. VCHS operates inpatient and other health care facilities at three Bay Area locations in Alameda County, California. The closing of the affiliation is subject to various approvals including regulatory approvals.

Stanford University
Summary Schedule of Expenditures of Federal Awards
Year Ended August 31, 2014

<u>Agency</u>	<u>CFDA Number</u>	<u>Expenditures (Detail)</u>	<u>Expenditures (Subtotal)</u>
RESEARCH AND DEVELOPMENT CLUSTER			
Department of Agriculture	10		\$ 218,058
Department of Defense			
Air Force	12	18,329,045	
Army	12	22,414,759	
Navy	12	21,988,957	
DARPA and Other	12	23,473,061	
Total Department of Defense			86,205,822
Department of Education	84		5,718,267
Department of Commerce	11		1,444,884
Department of Energy			
ARRA-Office of Science Financial Assistance Program	81.049	334,353	
ARRA-Energy Financial Assistance Program	81.135	(173,318)	
Non-ARRA	81	26,912,961	
Total Department of Energy			27,073,996
Environmental Protection Agency	66		251,670
Department of Interior	15		522,986
National Aeronautics and Space Administration			
ARRA-NASA_Lockheed Martin	43	(552)	
Non-ARRA	43	17,667,530	
Total National Aeronautics and Space Administration			17,666,978
Department of Health and Human Services			
ARRA-National Institutes of Health	93.701	2,479,343	
ARRA-Comparative Effectiveness Research - AHRQ	93.715	899,032	
ARRA-Office of Secretary	93.728	118,501	
ARRA-Contract	93	3,686	
Non-ARRA	93	404,801,495	
Total Department of Health and Human Services			408,302,057
National Science Foundation			
ARRA-Trans-NSF Recovery Act Reasearch Support	47.082	487,771	
Non-ARRA	47	86,159,887	
Total National Science Foundation			86,647,658
Department of Transportation	20		2,616,450
Other Federal Agencies			
Central Intelligence Agency	99	7	
National Endowment for the Arts	45	179,809	
National Endowment for Humanities	45	97,125	
National Historical Publications And Records Commission	89	153,252	
Office of the Director of National Intelligence	99	(3,296)	
Department of Homeland Security	97	2,917,725	
Department of Justice	16.560	143,952	
U.S. Agency for International Development	98	1,158,646	
Total Other Federal Agencies			4,647,220
TOTAL RESEARCH AND DEVELOPMENT CLUSTER			641,316,046

Stanford University
Summary Schedule of Expenditures of Federal Awards
Year Ended August 31, 2014

<u>Agency</u>	<u>CFDA Number</u>	<u>Expenditures (Detail)</u>	<u>Expenditures (Subtotal)</u>
STUDENT FINANCIAL AID CLUSTER			
Department of Education			
Federal Supplemental Educational Opportunity Grant	84.007	754,124	
Federal Work-Study Program	84.033	1,456,864	
Federal Pell Grant Program	84.063	4,661,886	
Teacher Education Assistance for College and Higher Education Grant	84.379	123,416	
Total Department of Education			6,996,290
TOTAL STUDENT FINANCIAL AID CLUSTER			6,996,290
OTHER FEDERAL AWARDS			
Department of Defense			
Army	12	316,041	
Navy	12	7,792	
DARPA and Other	12	342,036	
Total Department of Defense			665,869
Department of Education	84		1,350,339
Department of Energy	81		331,151
Department of Interior	15		6,604
National Aeronautics and Space Administration	43		91,807
Department of Health and Human Services	93		426,501
Other Federal Agencies			
Corp for National & Community Service	94	(2,563)	
Department of State	19	1,174,033	
Department of Veterans Affairs	64	1,667,787	
National Endowment for the Arts	45.024	32,500	
National Endowment for Humanities	45.149	4	
The Library of Congress	42.002	114,005	
Total Other Federal Agencies			2,985,766
TOTAL OTHER FEDERAL AWARDS			5,858,037
TOTAL FEDERAL EXPENDITURES			\$ 654,170,373

Stanford University

Schedule of Expenditures of Federal Awards

Year Ended August 31, 2014

Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
RESEARCH AND DEVELOPMENT CLUSTER		
Department of Agriculture		
Direct Programs		
10.001-393-6631-030	United States Department of Agriculture	10,008
10.001-59-5302-4-003	United States Department of Agriculture	84,383
10.-11-JV-11261937-083	United States Department of Agriculture	7,032
10.250-58-4000-1-0064	United States Department of Agriculture	5,473
10.310-2012-67011-19669	United States Department of Agriculture	35,660
10.310-2013-67011-21096	United States Department of Agriculture	38,668
Direct Programs Total		181,224
Pass-Through Programs From		
10.253-2-312-0214050-51637L	USDA_Research Triangle Institute International	5,720
10.255-317K774	USDA_University of Wisconsin	8
10.255-471K531	USDA_University of Wisconsin-Madison	31,106
Pass-Through Programs From Total		36,834
Department of Agriculture Total		218,058
Department of Defense (DOD)		
Air Force		
Direct Programs		
12.630-FA9550-14-1-0074	Department of the Air Force	113,141
12.800-1058117-1-EALSG	Department of the Air Force	30,673
12.800-FA9550-08-1-0352	Department of the Air Force	470,954
12.800-FA9550-09-1-0233	Department of the Air Force	(11,969)
12.800-FA9550-09-1-0531	Department of the Air Force	86,627
12.800-FA9550-09-1-0583	Department of the Air Force	1,289,023
12.800-FA9550-09-1-0677	Department of the Air Force	1,502,045
12.800-FA9550-09-1-0704	Department of the Air Force	1,051,324
12.800-FA9550-10-1-0055	Department of the Air Force	(25,613)
12.800-FA9550-10-1-0124	Department of the Air Force	2,786
12.800-FA9550-10-1-0193	Department of the Air Force	612,508
12.800-FA9550-10-1-0194	Department of the Air Force	252,221
12.800-FA9550-10-1-0264	Department of the Air Force	(1,445)
12.800-FA9550-10-1-0418	Department of the Air Force	39,942
12.800-FA9550-10-1-0503	Department of the Air Force	287,389
12.800-FA9550-10-1-0560 ACRN: AE	Department of the Air Force	684,788
12.800-FA9550-11-1-0024	Department of the Air Force	24,591
12.800-FA9550-11-1-0111	Department of the Air Force	283,013
12.800-FA9550-11-1-0238	Department of the Air Force	78,972
12.800-FA9550-11-1-0266	Department of the Air Force	(2,148)
12.800-FA9550-11-1-0293	Department of the Air Force	12,175
12.800-FA9550-12-1-0024	Department of the Air Force	1,247,446
12.800-FA9550-12-1-0040	Department of the Air Force	1,070,302
12.800-FA9550-12-1-0050	Department of the Air Force	170,906
12.800-FA9550-12-1-0056	Department of the Air Force	184,655
12.800-FA9550-12-1-0110	Department of the Air Force	370,809
12.800-FA9550-12-1-0120	Department of the Air Force	173,780
12.800-FA9550-12-1-0190	Department of the Air Force	199,735
12.800-FA9550-12-1-0195	Department of the Air Force	167,108
12.800-FA9550-12-1-0215	Department of the Air Force	446,007
12.800-FA9550-12-1-0252	Department of the Air Force	112,978
12.800-FA9550-12-1-0269	Department of the Air Force	135,955
12.800-FA9550-12-1-0372	Department of the Air Force	182,401
12.800-FA9550-12-1-0396	Department of the Air Force	43,782
12.800-FA9550-13-1-0036	Department of the Air Force	114,148
12.800-FA9550-13-1-0139	Department of the Air Force	105,863
12.800-FA9550-13-1-0230	Department of the Air Force	118,595
12.800-FA9550-14-1-0017	Department of the Air Force	115,130
12.800-FA9550-14-1-0129	Department of the Air Force	108,050
12.800-FA9550-14-1-0132	Department of the Air Force	77,196
12.800-FA9550-14-1-0190	Department of the Air Force	60,667
12.800-FA9550-14-1-0235	Department of the Air Force	47,190
12.910-FA8650-13-1-7301	Department of the Air Force	31,181
12.-FA8650-10-C-7020	Department of the Air Force	471,788
12.-FA9453-10-C-0220	Department of the Air Force	238,287
12.-FA9453-11-C-0011	Department of the Air Force	483,549
12.-FA9453-12-C-0217	Department of the Air Force	955,852
Direct Programs Total		14,214,357

The accompanying notes are an integral part of this schedule.

Stanford University

Schedule of Expenditures of Federal Awards

Year Ended August 31, 2014

Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
Pass-Through Programs From		
12.-10029173-S2	DOD_Air_Force_University of Utah	120,386
12.-111509	DOD_Air_Force_Cascade Technologies Inc.	188,611
12.-50026	DOD_Air_Force_Cascade Technologies Inc.	43
12.-69-000533, Release 1	DOD_Air_Force_SRI International	(524)
12.-69-000533, Release 2	DOD_Air_Force_SRI International	78,738
12.-69-000533, Release 3 (Phase 4)	DOD_Air_Force_SRI International	39,087
12.800-00001670 PrimeFA9550-09-1-0314	DOD_Air_Force_Princeton University	579,116
12.800-0019713 (406200-4)	DOD_Air_Force_University of Pittsburgh	82,828
12.800-2010-04904-01/ A1934	DOD_Air_Force_University of Illinois at Urbana Champaign	195,240
12.800-2012-02298-01 (A0080)	DOD_Air_Force_University of Illinois at Urbana Champaign	220,330
12.800-3002436999	DOD_Air_Force_University of Michigan	188,459
12.800-3002539685; FA9550-13-1-0043	DOD_Air_Force_University of Michigan	73,251
12.800-3002842516	DOD_Air_Force_University of Michigan	249,619
12.800-44732836 / PO# 10128002	DOD_Air_Force_University of Southern California	86,751
12.800-51815822/PO# 10209276	DOD_Air_Force_University of Southern California	2,225
12.800-5710003105	DOD_Air_Force_Massachusetts Institute of Technology	149,772
12.800-A7751/FA9550-09-1-0686	DOD_Air_Force_Texas A & M University	133,522
12.800-FA-99550-12-1-0488 00000556	DOD_Air_Force_Brown University	496,913
12.800-PP047558-A	DOD_Air_Force_University of Chicago	58,901
12.800-P.O. 10033193/FA9550-11-1-0217	DOD_Air_Force_University of Southern California	72,292
12.800-PO# 10012795/34276449	DOD_Air_Force_University of Southern California	250,801
12.800-PO# 10157374/ 47494630	DOD_Air_Force_University of Southern California	28,844
12.800-PO#10312816 FA9550-10-1-0572	DOD_Air_Force_University of California, San Diego	69,880
12.800-RC413-G2	DOD_Air_Force_Georgia Institute of Technology	238,580
12.800-Sub 1716 PrimeFA9550-09-1-0643	DOD_Air_Force_Princeton University	82,951
12.800-Sub 1767 PrimeFA9550-09-1-0643	DOD_Air_Force_Princeton University	201,119
12.-AFS13-1734	DOD_Air_Force_Aurora Flight Sciences	59,984
12.-FA865008D28:13-S590-0020-51-C3	DOD_Air_Force_Universal Technology Corporation	21,610
12.-FA8650-09-C-2009 Mod P00002	DOD_Air_Force_Combustion Science & Engineering Inc	25
12.-FA8650-13-M-2402	DOD_Air_Force_Combustion Science & Engineering Inc	24,993
12.-K000886-00-So4	DOD_Air_Force_Kitware, Inc.	843
12.-SPO # 108374	DOD_Air_Force_Holochip Corporation	119,498
Pass-Through Programs From Total Air Force Total		4,114,688
		18,329,045
Army		
Direct Programs		
12.420-W81XWH-09-1-0068	Department of the Army	(17)
12.420-W81XWH-10-1-0240	Department of the Army	118,078
12.420-W81XWH-10-1-0393	Department of the Army	10,897
12.420-W81XWH-10-1-0506	Department of the Army	26,384
12.420-W81XWH-10-1-0510	Department of the Army	(533)
12.420-W81XWH-10-1-0731	Department of the Army	2,549
12.420-W81XWH-10-1-0966	Department of the Army	184,448
12.420-W81XWH-11-1-0070	Department of the Army	27,900
12.420-W81XWH-11-1-0087	Department of the Army	71,946
12.420-W81XWH-11-1-0287	Department of the Army	1,390,838
12.420-W81XWH-11-1-0364	Department of the Army	264,244
12.420-W81XWH-11-1-0380	Department of the Army	248,820
12.420-W81XWH-11-1-0447	Department of the Army	222,095
12.420-W81XWH-11-1-0602	Department of the Army	284,583
12.420-W81XWH-11-1-0620	Department of the Army	225,402
12.420-W81XWH-11-1-0621	Department of the Army	219,468
12.420-W81XWH-11-1-0788	Department of the Army	836
12.420-W81XWH-11-1-0808	Department of the Army	153,359
12.420-W81XWH-11-1-0810	Department of the Army	130,294
12.420-W81XWH-11-2-0004	Department of the Army	486,640
12.420-W81XWH-12-1-0020	Department of the Army	163,383
12.420-W81XWH-12-1-0122	Department of the Army	32,724
12.420-W81XWH-12-1-0135	Department of the Army	141,703
12.420-W81XWH-12-1-0175	Department of the Army	211,295
12.420-W81XWH-12-1-0236	Department of the Army	105,204
12.420-W81XWH-12-1-0257	Department of the Army	71,118
12.420-W81XWH-12-1-0285	Department of the Army	261,828
12.420-W81XWH-12-1-0286	Department of the Army	134,429
12.420-W81XWH-12-1-0287	Department of the Army	91,275
12.420-W81XWH-12-1-0347	Department of the Army	45,803
12.420-W81XWH-12-1-0388	Department of the Army	394,823
12.420-W81XWH-12-1-0498	Department of the Army	106,657
12.420-W81XWH-12-1-0552	Department of the Army	102,496
12.420-W81XWH-12-1-0557	Department of the Army	351,420

The accompanying notes are an integral part of this schedule.

Stanford University

Schedule of Expenditures of Federal Awards

Year Ended August 31, 2014

Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
12.420-W81XWH-12-1-0575	Department of the Army	69,127
12.420-W81XWH-12-1-0590	Department of the Army	147,578
12.420-W81XWH-12-1-0591	Department of the Army	690,269
12.420-W81XWH-13-1-0021	Department of the Army	157,155
12.420-W81XWH-13-1-0114	Department of the Army	158,005
12.420-W81XWH-13-1-0165	Department of the Army	256,142
12.420-W81XWH-13-1-0211	Department of the Army	325,755
12.420-W81XWH-13-1-0224	Department of the Army	75,896
12.420-W81XWH-13-1-0268	Department of the Army	57,222
12.420-W81XWH-13-1-0281	Department of the Army	533,485
12.420-W81XWH-13-1-0481	Department of the Army	53,649
12.420-W81XWH-13-1-0488	Department of the Army	110,210
12.420-W81XWH-13-2-0010	Department of the Army	405,869
12.420-W81XWH-14-1-0014	Department of the Army	112,876
12.420-W81XWH-14-1-0147	Department of the Army	21,185
12.420-W81XWH-10-1-0214	Department of the Army	42,370
12.431-W911NF-07-2-0027	Department of the Army	6,258,877
12.431-W911NF-10-1-0250	Department of the Army	82,420
12.431-W911NF-10-1-0318	Department of the Army	(2,632)
12.431-W911NF-10-1-0337	Department of the Army	291
12.431-W911NF-10-1-0446	Department of the Army	214,289
12.431-W911NF-11-1-0342	Department of the Army	(7,720)
12.431-W911NF-11-1-0506	Department of the Army	52,313
12.431-W911NF-12-1-0337	Department of the Army	217,915
12.431-W911NF-12-1-0374	Department of the Army	(12,417)
12.431-W911NF-12-1-0452	Department of the Army	1,000
12.431-W911NF-12-1-0537	Department of the Army	(8,935)
12.431-W911NF-13-1-0064	Department of the Army	110,230
12.431-W911NF-13-1-0072	Department of the Army	99,318
12.431-W911NF-13-1-0126	Department of the Army	231,162
12.431-W911NF-13-1-0181	Department of the Army	177,718
12.431-W911NF-13-1-0206	Department of the Army	179,668
12.431-W911NF-13-1-0309	Department of the Army	207,491
12.431-W911NF-13-1-0336	Department of the Army	224,142
12.431-W911NF-13-1-0471	Department of the Army	101,406
12.431-W911NF-13-2-0048	Department of the Army	89,283
12.431-W911NF-14-1-0062	Department of the Army	37,626
12.431-W911NF-14-1-0271	Department of the Army	4,404
12.431-W911NF-14-1-0375	Department of the Army	13,684
12.910-W911NF-14-2-0013	Department of the Army	1,807,269
12.-W911NF-12-1-0281	Department of the Army	30,574
12.-W912HQ-10-C-0079	Department of the Army	308,636
12.-W912HQ-11-C-0056	Department of the Army	670,215
Direct Programs Total		20,587,409
Pass-Through Programs From		
12.420-00006922/PO# 1608532	DOD_Army_University of California, Berkeley	14
12.420-002-2	DOD_Army_Denver Research Institute	277,109
12.420-007108;W81XWH-10-1-0885	DOD_Army_University of Cincinnati	1,513
12.420-221577; W81XWH-09-2-001	DOD_Army_Massachusetts General Hospital	4,506
12.420-500512	DOD_Army_Feinstein Institute for Medical Research	1,578
12.420-S-1228-11	DOD_Army_Geneva Foundation	50,000
12.420-WFUHS 40109	DOD_Army_Wake Forest University	(5,678)
12.420-WFUHS 441011 SR-01	DOD_Army_Wake Forest University	263,966
12.420-WFUHS 441013 SR-03	DOD_Army_Wake Forest University	299,411
12.431-10317147-SUB	DOD_Army_University of California, San Diego	7,076
12.431-11-DARPA-1021	DOD_Army_DARPA_Duke University	14,672
12.431-3713-SU-USA-0124/W911NSF-08-1	DOD_Army_The Pennsylvania State University	25,842
12.431-560102	DOD_Army_University of Pennsylvania	193,542
12.431-7321/2000011421/W911NF1020059	DOD_Army_University of California, Berkeley	42,009
12.431-C13J11493(J00210)	DOD_Army_Yale University	180,908
12.431-KK1009 Prime W911NF-09-1-0398	DOD_Army_University of California, Santa Barbara	86,471
12.431-Sub 548106 Prime W911NF0710216	DOD_Army_University of Pennsylvania	(518)
12.431-W000400260; PO#: 1001058889	DOD_Army_University of Iowa	60,146
12.431-Z855205	DOD_Army_University of Maryland College Park	(2,183)
12.-831324	DOD_Army_BAE Systems	202,807
12.-868-04	DOD_Army_Intelligent Automation Inc	88,242
12.-HI-110004	DOD_Army_University of Hawaii at Hilo	35,917
Pass-Through Programs From Total		1,827,350
Army Total		22,414,759

The accompanying notes are an integral part of this schedule.

Stanford University

Schedule of Expenditures of Federal Awards

Year Ended August 31, 2014

Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
Navy		
Direct Programs		
12.300-N000014-11-1-0911	Department of the Navy	18,357
12.300-N00014-06-1-0505	Department of the Navy	133,182
12.300-N00014-08-1-0561	Department of the Navy	170,726
12.300-N00014-09-1-0202	Department of the Navy	50,846
12.300-N00014-09-1-0967	Department of the Navy	407,591
12.300-N00014-10-1-0109	Department of the Navy	3,008
12.300-N00014-10-1-0281	Department of the Navy	42,733
12.300-N00014-10-1-0291	Department of the Navy	200,995
12.300-N00014-10-1-0378	Department of the Navy	90,956
12.300-N00014-10-1-0430	Department of the Navy	(8,952)
12.300-N00014-10-1-0521	Department of the Navy	151,240
12.300-N00014-10-1-0599	Department of the Navy	35,021
12.300-N00014-11-1-0030	Department of the Navy	302,462
12.300-N00014-11-1-0067	Department of the Navy	82,302
12.300-N00014-11-1-0233	Department of the Navy	13,472
12.300-N00014-11-1-0244	Department of the Navy	131,529
12.300-N00014-11-1-0276	Department of the Navy	653,906
12.300-N00014-11-1-0286	Department of the Navy	152,577
12.300-N00014-11-1-0319	Department of the Navy	98,723
12.300-N00014-11-1-0396	Department of the Navy	205,583
12.300-N00014-11-1-0538	Department of the Navy	192,836
12.300-N00014-11-1-0707	Department of the Navy	483,963
12.300-N00014-12-1-0063	Department of the Navy	33,602
12.300-N00014-12-1-0914	Department of the Navy	681,408
12.300-N00014-13-1-0195	Department of the Navy	311,701
12.300-N00014-13-1-0287	Department of the Navy	171,613
12.300-N00014-13-1-0346	Department of the Navy	69,662
12.300-N00014-13-1-0419	Department of the Navy	969,909
12.300-N00014-13-1-0571	Department of the Navy	302,154
12.300-N00014-13-1-0761	Department of the Navy	85,228
12.300-N00014-13-1-0788	Department of the Navy	64,359
12.300-N00014-14-1-0102	Department of the Navy	66,306
12.300-N00014-14-1-0142	Department of the Navy	84,170
12.300-N00014-14-1-0233	Department of the Navy	94,131
12.300-N00014-14-1-0280	Department of the Navy	44,207
12.300-N00014-14-1-0389	Department of the Navy	487
12.300-N00014-14-1-0551	Department of the Navy	26,839
12.300-N00014-14-1-0590	Department of the Navy	28,774
12.300-N00244-09-1-0063	Naval Postgraduate School	627,980
12.300-N00244-13-1-0046	Naval Postgraduate School	50,000
12.300-N00244-13-2-0010	Naval Postgraduate School	60,000
12.300-N00244-14-1-0032	Naval Postgraduate School	7,430
12.300-N00244-14-2-0003	Naval Postgraduate School	41,735
12.-N00014-09-C-0105	Department of the Navy	336,907
12.-N66001-12-C-2013	Department of the Navy	2,158,137
Direct Programs Total		9,929,795
Pass-Through Programs From		
12.-27704	DOD_Navy_Advanced Photonics Integrated Circuits (APIC)	8,425
12.-27761	DOD_Navy_Advanced Photonics Integrated Circuits (APIC)	152,442
12.-27783	DOD_Navy_Advanced Photonics Integrated Circuits (APIC)	47,290
12.300-1015 GNA125/ N00014-10-1-0933	DOD_Navy_University of California, Los Angeles	133,158
12.300-2012-02341-02 (A0442)	DOD_ONR_University of Illinois at Urbana Champaign	190,798
12.300-3002451214	DOD_Navy_University of Michigan	105,352
12.300-3002997410	DOD_Navy_University of Michigan	13,487
12.300-4104-48745	DOD_Navy_Purdue University	(4,731)
12.300-5710002228 N00014-07-1-0749	DOD_Navy_Massachusetts Institute of Technology	62,622
12.300-5710003209	DOD_Navy_Massachusetts Institute of Technology	264,586
12.300-A12078 - N00014-09-1-1029	DOD_Navy_Rensselaer Polytechnic Institute	3,318
12.300-AE-S-51182	DOD_Navy_Oklahoma State University	117,942
12.300-FA8750-12-2-0020	DOD_Navy_DARPA	1,056,244
12.300-FA8750-12-2-0306	DOD_Navy_Department of the Air Force	249,613
12.300-FA8750-12-2-0335	DOD_Navy_Department of the Air Force	831,772
12.300-FA8750-12-2-0343	DOD_Navy_Department of the Air Force	446,959
12.300-FA8750-13-2-0040	DOD_Navy_Department of the Air Force	969,553
12.300-FA8750-14-2-0006	DOD_Navy_DARPA	362,744
12.300-G-2400-2 PO#P324149	DOD_Navy_Colorado State University	49,499
12.300-KK1129	DOD_Navy_University of California, Santa Barbara	143,203
12.300-KK1139	DOD_Navy_University of California, Santa Barbara	48,378
12.300-KK1318	DOD_ONR_University of California, Santa Barbara	386,915

The accompanying notes are an integral part of this schedule.

Stanford University

Schedule of Expenditures of Federal Awards

Year Ended August 31, 2014

Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
12.300-N00173-14-1-G005	DOD_Navy_NASA	9,883
12.300-PO: BB00184369 SA 8173	DOD_ONR_University of California, Berkeley	206,461
12.300-R7570-G3	DOD_Navy_Georgia Institute of Technology	58,759
12.300-UTA09-000723	DOD_Navy_University of Texas at Austin	48,799
12.300-UTA11-000389	DOD_Navy_University of Texas at Austin	37,562
12.300-Z894101	DOD_Navy_University Of Maryland At College Park	112,188
12.-467-Stanford	DOD_Navy_Cascadia Research	31,337
12.800-10312816-004	DOD_Navy_University of California San Diego	326,772
12.-N66001-10-C-2010	DOD_Navy_Defense Advanced Research Projects Agency	5,453,147
12.-P.O. 1302, Project No 8935	DOD_Navy_CFD Research Corporation	(11,184)
12.-Purchase Order 27675	DOD_Navy_Advanced Photonics Integrated Circuits (APIC)	905
12.-RC788-S3	DOD_Navy_Georgia Institute of Technology	144,964
Pass-Through Programs From Total Navy Total		12,059,162
		21,988,957
DARPA and Other DOD		
Direct Programs		
12.351-HDTRA1-08-1-0010	Defense Threat Reduction Agency (DTRA)	69,611
12.351-HDTRA1-09-1-0024	Defense Threat Reduction Agency (DTRA)	49,769
12.351-HDTRA1-10-1-0027	Defense Threat Reduction Agency (DTRA)	16,543
12.351-HDTRA1-10-1-0115	Defense Threat Reduction Agency (DTRA)	83,239
12.351-HDTRA1-11-1-0008	Defense Threat Reduction Agency (DTRA)	102,608
12.351-HDTRA1-11-1-0058	Defense Threat Reduction Agency (DTRA)	499,784
12.351-HDTRA1-14-1-0036	Defense Threat Reduction Agency (DTRA)	4,935
12.431-1131516-1-FZBJH	Defense Advanced Research Projects Agency	46,634
12.910-D10AP00107	Defense Advanced Research Projects Agency	(61)
12.910-HR0011-10-1-0058	Defense Advanced Research Projects Agency	592,579
12.910-HR0011-11-2-0002	Defense Advanced Research Projects Agency	674,993
12.910-HR0011-13-2-0011	Defense Advanced Research Projects Agency	596,441
12.910-N66001-09-1-2024	Defense Advanced Research Projects Agency	496,863
12.910-N66001-10-1-4004	Defense Advanced Research Projects Agency	249,459
12.910-N66001-10-1-4021	Defense Advanced Research Projects Agency	6
12.910-N660011024088	Defense Advanced Research Projects Agency	461,403
12.910-N66001-11-1-4105	Defense Advanced Research Projects Agency	1,738,355
12.910-N66001-11-1-4106	Defense Advanced Research Projects Agency	1,136,082
12.910-N66001-11-1-4111	Defense Advanced Research Projects Agency	1,076,630
12.910-N66001-11-1-4199	Defense Advanced Research Projects Agency	466,902
12.910-N66001-12-1-4011	Defense Advanced Research Projects Agency	11,073
12.910-N66001-12-1-4198	Defense Advanced Research Projects Agency	48,623
12.910-N66001-12-1-4233	Defense Advanced Research Projects Agency	7,544
12.910-N66001-12-1-4236	Defense Advanced Research Projects Agency	71,002
12.910-N66001-12-1-4260	Defense Advanced Research Projects Agency	225,924
12.-H98230-12-C-0303	National Security Agency	243,643
12.-HR0011-11-C-0007	Defense Advanced Research Projects Agency	663,148
12.-HR0011-12-C-0057	Defense Advanced Research Projects Agency	970,457
12.-HR0011-12-C-0080	Defense Advanced Research Projects Agency	1,834
12.-HR0011-13-C-0060	Defense Advanced Research Projects Agency	714,385
12.-W911QX-12-C-0018	Defense Advanced Research Projects Agency	272,194
Direct Programs Total		11,592,602
Pass-Through Programs From		
12.-0142SQA022	DOD_DARPA_MARCO_University of California, Los Angeles	201,305
12.-0142SQA023 4-442580-2A-57125	DOD_DARPA_MARCO_University of California, Los Angeles	230,970
12.-0142SQA024	DOD_DARPA_MARCO_University of California, Los Angeles	188,528
12.-0142SQA025 4-442580-2A-57125	DOD_DARPA_MARCO_University of California, Los Angeles	223,795
12.-0160 SNA739/2009-NT-2048	DOD_DARPA_MARCO_University of California, Los Angeles	12
12.-1045108	DOD_DARPA_Sandia National Laboratories	13,851
12.-116-000006 Phase 3	DOD_DARPA_SRI International	54,052
12.-116-000006 Phase 4 (Line 4)	DOD_DARPA_SRI International	113,163
12.-1162454	DOD_DARPA_Sandia National Laboratories	11
12.-119-000226	DOD_DARPA_SRI International	183,372
12.-2013-01024-06 C4432	DOD_DARPA_MARCO_University of Illinois at Urbana Champaign	223,576
12.-2013-01024-06 C432 AMEND#2	DOD_DARPA_MARCO_University of Illinois at Urbana Champaign	967,346
12.351-4643-SU-DTRA-0026	DOD_DTRA_The Pennsylvania State University	121,140
12.-4000118997	DOD_DARPA_UT-Battelle LLC	51,750
12.431-ACTIVITY #321104, PO#961078RSUB	DOD_DARPA_Childrens Hospital of Philadelphia Research	104,668
12.431-W911NF-14-1-0013	DOD_DARPA_Department of the Army	384,431
12.-4911028169/ PO#5004098484	DOD_DARPA_International Business Machines Corporation	867,667
12.-4911029889 PO #5004077242/15SA	DOD_DARPA_International Business Machines Corporation	129,264
12.-4912065933 PO: 5004336564	DOD_DARPA_International Business Machines Corporation	227,745
12.-4913008345.0 / PO: 5004458520	DOD_DARPA_International Business Machines Corporation	398,939
12.630-13765168/PO950009862	DOD_Office of the Secretary of Defense_The Pennsylvania State University	(2,392)

The accompanying notes are an integral part of this schedule.

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12.630-Job:137665212 PO:9500009862	DOD_Office of the Secretary of Defense_The Pennsylvania State University	62,041
12.-68148c	DOD_DARPA_University of California, San Francisco	565,083
12.910-0157 G PA103/4-442651-WK-21263	DOD_DARPA_University of California, Los Angeles	134,280
12.910-1190029-276707	DOD_DARPA_Carnegie Mellon University	122,955
12.910-13-DARPA-1031	DOD_DARPA_Duke University	220,484
12.910-45634-B	DOD_DARPA_University of Chicago	8,800
12.910-541K564	DOD_DARPA_University of Wisconsin Madison	9,154
12.910-5710002916	DOD_DARPA_Massachusetts Institute of Technology	675,223
12.910-5710003401	DOD_DARPA_Massachusetts Institute of Technology	127,014
12.910-71065-10205	DOD_DARPA_Cornell University	701
12.910-A13-0895-So02	DOD_DARPA_University of Tennessee	278,490
12.910-D10AP00107	DOD_DARPA_Office of the Secretary - Interior	70,353
12.910-D11AP00274	DOD_DARPA_Office of the Secretary - Interior	(68)
12.910-FA8650-13-1-7301	DOD_DARPA_Department of the Air Force	924,295
12.910-FA9550-12-1-0411	DOD_DARPA_Department of the Air Force	1,121,206
12.910-N66001-14-1-4026	DOD_DARPA_Navy	66,825
12.910-SP0020818-PRQJ00005240	DOD_DARPA_Northwestern University	424,069
12.910-UCSD PO# 10311923 - SUB	DOD_DARPA_University of California, San Diego	4,376
12.910-W31P4Q-12-1-0023	DOD_DARPA_Department of the Army	23,178
12.-B-12-M06-S1	DOD_DARPA_Georgia Institute of Technology	(171)
12.-CO-12-SFU001-M5	DOD_DARPA_SentiMetrix, Inc.	397,260
12.-D13PC000034	DOD_DARPA_Advanced Liquid Logic	2,599
12.-FE 01 19 12	DOD_DARPA_Group4 Labs, Inc.	(49,811)
12.-K000139-S03-5 OPT YR2	DOD_IARPA_Kitware, Inc.	35,335
12.-K000886-00-S04	DOD_DARPA_Kitware Inc	65,157
12.-N6601-12-C-4178 PO#4204556987 E	DOD_DARPA_Navy_Honeywell Corporation	128,473
12.-Nuv0-SFD-1401-1066 / PO#87906	DOD_DARPA_Nuvotronics LLC	48,263
12.-PC 965304_CLIN 0001	DOD_DARPA_Boeing Company	210,781
12.-PO #SC001-0000000711	DOD_DARPA_Charles Stark Draper Laboratory	34,552
12.-PO# 4440160018	DOD_DSCA_Government of Israel Ministry of Defense	2,974
12.-S-04271-D13PC00008-STANFORD	DOD_DARPA_Millennium Engineering and Integration Company	58,061
12.-SUBCONTRACT 3002565248	DOD_DARPA_MARCO_University of Michigan	439,404
12.-UTA11-000573	DOD_SERDP_University of Texas at Austin	73,130
12.-W911QX-12-C-0018	DOD_DARPA_Department of the Army	911,800
Pass-Through Programs From Total DARPA and Other DOD Total		11,880,459
Department of Defense (DOD) Total		23,473,061
		86,205,822
Department of Education		
Direct Programs		
84.017 B-P170B100024	United States Department of Education	41,100
84.022A-P022A120032-12A	United States Department of Education	39,749
84.022A-P022A130039	United States Department of Education	10,897
84.170B-P170B090014	United States Department of Education	41,100
84.305A-R305A110670	United States Department of Education	200,809
84.305A-R305A110864	United States Department of Education	461,752
84.305A-R305A120671	United States Department of Education	406,785
84.305A-R305A140314	United States Department of Education	82,946
84.305B-R305B130017	United States Department of Education	11,026
84.305B-R305B140009	United States Department of Education	80,639
84.305E-R305E130009	United States Department of Education	379,396
84.305-R305A080464	United States Department of Education	(6,682)
84.305-R305A100120	United States Department of Education	300,729
84.305-R305A100286	United States Department of Education	54,150
84.305-R305B070016	United States Department of Education	(590)
84.305-R305B090016	United States Department of Education	844,179
84.305-R305D110018-12	United States Department of Education	137,876
84.365Z-T365Z120130	United States Department of Education	417,505
Direct Programs Total		3,503,366
Pass-Through Programs From		
84.-01011-03230 / PO# 12RRG0008	Dept of Ed_American Institutes for Research	169,990
84.215-110547	Dept of Ed_Mission Economic Development Agency	358,352
84.305-AGMT# 00007279/PO# BB00105129	Dept of Ed_University of California, Berkeley	92,026
84.305A-S0183504	Dept of Ed_University of California, Santa Cruz	39,449
84.305-R305F100026	Dept of Ed_Strategic Education Research Partnership Institute	207,645
84.305-RDD/R305D1000027	Dept of Ed_Manpower Demonstration Research Corporation	11,185
84.324A-51-001229	Dept of Ed_SRI International	24,027
84.350A-U350A110056-1	Dept of Ed_University of San Francisco	38,649
84.396B-51828	Dept of Ed_New Schools for New Orleans	701,211
84.-58411	Dept of Ed_Iowa Department of Education	328,345
84.-9252469	Dept of Ed_City of New York	180,187

The accompanying notes are an integral part of this schedule.

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84.-FV9252469	Dept of Ed_City of New York	(4)
84.-P1411477	Dept of Ed_Oakland Unified School District	63,839
Pass-Through Programs From Total Department of Education Total		2,214,901 5,718,267
Department of Commerce		
Direct Programs		
11.431-NA11OAR4310136	National Oceanic and Atmospheric Administration	55,784
11.482-NA14NOS4820093	National Institute of Standards & Technology	13,564
11.609-60NANB11D129	National Institute of Standards & Technology	35,801
11.609-70NANB12H235	National Institute of Standards & Technology	115,737
11.609-70NANB12H273	National Institute of Standards & Technology	50,847
11.609-70NANB13H193	National Institute of Standards & Technology	428,471
11.609-70NANB14H146	National Institute of Standards & Technology	7,820
Direct Programs Total		708,024
Pass-Through Programs From		
11.012-1311281	NOAA_Monterey Bay Aquarium Research Institute	44,698
11.-1050-STANFORD	NOAA_Industrial Economics, Inc.	18
11.417-Sub# 37071912 /PO# S9000245-NA	Dept of Commerce-California Sea Grant College	21,912
11.417-Y83440 PO# 10127282	NOAA_University of Southern California	18,443
11.472-111027	NOAA_Ocean Foundation	38,500
11.-5700-Stanford	NOAA_Industrial Economics Inc	541,159
11.-S087-2S-1772 Project #S087-120	NOAA_Stratus Consulting, Inc	114
11.-Z200-2S-1845	NOAA_Stratus Consulting, Inc	72,016
Pass-Through Programs From Total Department of Commerce Total		736,860 1,444,884
Department of Energy (DOE)		
Direct Programs		
ARRA		
81.135-DE-AR0000018	ARRA_Dept. of Energy	(173,318)
ARRA Total		(173,318)
Non-ARRA		
81.039-DE-EI0000065	Department of Energy	218,063
81.049-DE-FG02-03ER15423	Department of Energy	174,777
81.049-DE-FG02-03ER15454	Department of Energy	159,713
81.049-DE-FG02-03ER41276	Department of Energy	41,924
81.049-DE-FG02-04ER15588	Department of Energy	188,961
81.049-DE-FG02-04ER41295	Department of Energy	(14)
81.049-DE-FG02-04ER46163	Department of Energy	119,396
81.049-DE-FG02-06ER25726	Department of Energy	91,638
81.049-DE-FG02-07ER15892	Department of Energy	196,036
81.049-DE-FG02-07ER46391	Department of Energy	277,482
81.049-DE-FG02-07ER46426	Department of Energy	186,479
81.049-DE-FG02-88ER13857	Department of Energy	259,396
81.049-DE-FG29-02AL68086	Department of Energy	52,980
81.049-DE-SC0001060	Department of Energy	3,438,255
81.049-DE-SC0001837	Department of Energy	(16)
81.049-DE-SC0002010	Department of Energy	236,885
81.049-DE-SC0004782	Department of Energy	180,620
81.049-DE-SC0005171	Department of Energy	1,049,898
81.049-DE-SC0005290	Department of Energy	135,163
81.049-DE-SC0005384	Department of Energy	2,808
81.049-DE-SC0005385	Department of Energy	(3,286)
81.049-DE-SC0005430	Department of Energy	119,643
81.049-DE-SC0006770	Department of Energy	168,933
81.049-DE-SC0006772	Department of Energy	240,068
81.049-DE-SC0006783	Department of Energy	371,769
81.049-DE-SC0007773	Department of Energy	(11,898)
81.049-DE-SC0008078	Department of Energy	16,788
81.049-DE-SC0008169	Department of Energy	164,738
81.049-DE-SC0008397	Department of Energy	516,132
81.049-DE-SC0008504	Department of Energy	97,764
81.049-DE-SC0008505	Department of Energy	279,439
81.049-DE-SC0008684	Department of Energy	170,861
81.049-DE-SC0008685	Department of Energy	216,345
81.049-DE-SC0009282	Department of Energy	136,951
81.049-DE-SC0009409	Department of Energy	83,419
81.049-DE-SC0009818	Department of Energy	465,119
81.049-DE-SC0009841	Department of Energy	1,021,930
81.049-DE-SC0010390	Department of Energy	168,554

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81.049-DE-SC0010412	Department of Energy	243,530
81.049-DE-SC0010511	Department of Energy	343,930
81.049-DE-SC0010546	Department of Energy	178,522
81.049-DE-SC0012012	Department of Energy	25,557
81.049-DE-SC0012338	Department of Energy	282
81.064-DE-FG02-84ER13251	Department of Energy	255,241
81.086-DE-EE0006550	Department of Energy	36,516
81.087-DE-EE0004946	Department of Energy	5,260,668
81.087-DE-EE0005331	Department of Energy	480,728
81.087-DE-EE0005516	Department of Energy	274,149
81.087-DE-EE0005951	Department of Energy	330,999
81.087-DE-EE0005960	Department of Energy	231,034
81.087-DE-EE0006343	Department of Energy	140,768
81.087-DE-EE0006515	Department of Energy	57,516
81.089-DE-FE0001159	Department of Energy	130,540
81.089-DE-FE0001180	Department of Energy	240,546
81.089-DE-FE0005372	Department of Energy	(2,194)
81.089-DE-FE0009260	Department of Energy	185,054
81.089-DE-FE0009620	Department of Energy	150,603
81.089-DE-FE004731	Department of Energy	31,491
81.112-DE-NA0002011	Department of Energy	199,756
81.113-DE-FC52-08NA28614	Department of Energy	171,363
81.113-DE-FG52-10NA29789	Department of Energy	140,228
81.124-DE-NA0002373	Department of Energy	1,457,930
81.135-DE-AR0000018	Department of Energy	700,179
81.135-DE-AR0000316	Department of Energy	350,969
81.135-DE-AR0000393	Department of Energy	271,692
81.-DE-EE0006646	Department of Energy	23,751
Non-ARRA Total		23,145,061
Direct Programs Total		22,971,743
Pass-Through Programs From ARRA		
81.049-209008	ARRA_DOE_University of Notre Dame	334,353
ARRA Total		334,353
Non-ARRA		
81.049-00001698 Prime DE-SC0001198	DOE_Princeton University	234,886
81.049-100540	DOE_Vista Clara Inc.	2,063
81.049-2132	DOE_Princeton University	204,720
81.049-PO# 400030268 FAX: 518 387-431	DOE_GE Global Research	192,205
81.049-SUB019019-STANFORD	DOE_University of California, Davis	16
81.087-CX 47031417-ZXX	DOE_Robert Bosch Corporation	191,995
81.089-3003048411	DOE_University of Michigan	15,369
81.089-351782	DOE_Battelle Memorial Institute	78,179
81.-1274569	DOE_Sandia National Laboratories	3,127
81.135-RD691-G1	DOE_Georgia Institute of Technology	162,878
81.139-139-000009	DOE_SRI International	20,432
81.-169032-1	DOE_Los Alamos National Laboratories, University of California	31,431
81.-173115-1	DOE_Los Alamos National Laboratories, University of California	113,740
81.-186492	DOE_Pacific Northwest National Laboratory	31,406
81.-215054	DOE_Pacific Northwest National Laboratory	97,702
81.-245760-1	DOE_Los Alamos National Laboratories, University of California	182,560
81.-274180	DOE_Los Alamos National Laboratories, University of California	76,446
81.-3F-30822	DOE_Argonne National Laboratory	30,874
81.-4-10114-07	DOE_Carnegie Institution of Washington	161,637
81.-6925487	DOE_Lawrence Berkeley Laboratories, University of California	5,676
81.-7058299	DOE_Lawrence Berkeley Laboratories, University of California	199,484
81.-7073492	DOE_Lawrence Livermore National Laboratory	250,985
81.-79506 Prime DE-AC05-76RLO1830	DOE_Pacific Northwest National Laboratory	(136)
81.-B591383	DOE_Lawrence Livermore National Laboratory	1,476
81.-B594621	DOE_Lawrence Livermore National Laboratory	13,837
81.-B597952	DOE_Lawrence Livermore National Laboratory	27,704
81.-B604976	DOE_Lawrence Livermore National Laboratory	182,560
81.-B606971	DOE_Lawrence Livermore National Laboratory	65,507
81.-B607310	DOE_Lawrence Livermore National Laboratory	126,470
81.-B607867	DOE_Lawrence Livermore National Laboratory	40,721
81.-PO 1093241	DOE_Sandia National Laboratories	(38,132)
81.-PO 1397191 - Master Agr# 91880	DOE_Sandia National Laboratories	44,909
81.-PO# 1189969	DOE_Sandia National Laboratories	631
81.-PO#: 1403975	DOE_Sandia National Laboratories	49,998
81.-SPO # 100582	DOE_idestaQE	112,750
81.-Subcontract No. 6951379	DOE_Lawrence Berkeley Laboratories, University of California	535,670

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81.-Subcontract: 276621	DOE_Los Alamos National Laboratories, University of California	53,442
81.-UGA-0-41028-04	DOE_National Renewable Energy Laboratory	187,929
81.-UGA-0-41028-05	DOE_National Renewable Energy Laboratory	2,027
81.-ZFT-9-99348-01	DOE_MRI_National Renewable Energy Laboratory	2,614
81.-1134180	DOE_Sandia National Laboratories	25
81.-1376547	DOE_Sandia National Laboratories	35,794
81.-Purchase Order 1385856	DOE_Sandia National Laboratories	34,293
Non-ARRA Total		3,767,900
Pass-Through Programs From Total		4,102,253
Department of Energy (DOE) Total		27,073,996
Environmental Protection Agency		
Direct Programs		
66.034-XA83539001	Environmental Protection Agency	59,946
66.509-RD-83478601	Environmental Protection Agency	37,232
66.514-FP-91711101	Environmental Protection Agency	2,467
66.514-FP-91727401	Environmental Protection Agency	17,194
66.514-FP-91736301	Environmental Protection Agency	16,945
66.514-FP-91743701-0	Environmental Protection Agency	2,708
66.514-FP-91748501-0	Environmental Protection Agency	24,356
66.514-FP-91749801-0	Environmental Protection Agency	15,550
66.514-FP-9176801	Environmental Protection Agency	10
66.516-83531301	Environmental Protection Agency	868
66.516-SU-83506801	Environmental Protection Agency	2,576
Direct Programs Total		179,852
Pass-Through Programs From		
66.202-137149-WRF-04370-Mitch, William	EPA_Metropolitan Water District of Southern California	25,929
66.509-1369-218-2007610	EPA_Clemson University	4,147
66.509-20090312901	EPA_University of Illinois at Urbana Champaign	18,581
66.509-Subaward 1299	EPA_Dartmouth College	23,161
Pass-Through Programs From Total		71,818
Environmental Protection Agency Total		251,670
Department of Interior		
Direct Programs		
15.512-R12AC20005	United States Department of the Interior	116,297
15.807-G12AP20030	United States Department of the Interior	3,366
15.807-G13AP00019	United States Department of the Interior	25,454
15.807-G13AP00020	United States Department of the Interior	74,271
15.807-G14AP00038	United States Department of the Interior	10,368
15.808-G10AC00244	Geological Survey	4
15.808-G11AC90020	Geological Survey	154,680
15.808-G13AC00070	United States Department of the Interior	98,939
Direct Programs Total		483,379
Pass-Through Programs From		
15.650-F14AC00214	Department_of_the_Interior_Fish_and_Wildlife_Service_NOAA	5,196
15.808-43060987 / G12AC20038	US_Geological_Survey_University of Southern California	28,001
15.945-107864	The National Parks Service-University Of Washington	4,282
15.945-107877	The National Parks Service-University Of Washington	2,128
Pass-Through Programs From Total		39,607
Department of Interior Total		522,986
National Aeronautics and Space Administration (NASA)		
Direct Programs		
Non-ARRA		
43.001-NNX09AN67G	National Aeronautics and Space Administration	76,631
43.001-NNX10AC06G	National Aeronautics and Space Administration	283
43.001-NNX10AC55G	National Aeronautics and Space Administration	167,059
43.001-NNX10AF42G	National Aeronautics and Space Administration	376,722
43.001-NNX11AB55G	National Aeronautics and Space Administration	12,129
43.001-NNX11AF08G	National Aeronautics and Space Administration	165,988
43.001-NNX11AM31A	National Aeronautics and Space Administration	(25,069)
43.001-NNX11AO39G	National Aeronautics and Space Administration	1,422
43.001-NNX11AO44G	National Aeronautics and Space Administration	24,991
43.001-NNX11AO68G	National Aeronautics and Space Administration	181,689
43.001-NNX11AQ06G	National Aeronautics and Space Administration	(25)
43.001-NNX11AR62G	National Aeronautics and Space Administration	1,143,210
43.001-NNX12AB45G	National Aeronautics and Space Administration	25,646
43.001-NNX12AB96G	National Aeronautics and Space Administration	35,667
43.001-NNX12AE05G	National Aeronautics and Space Administration	80,876
43.001-NNX12AE48G	National Aeronautics and Space Administration	6,904

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
43.001-NNX12AE7 4G	National Aeronautics and Space Administration	4,572
43.001-NNX12AH05G	National Aeronautics and Space Administration	54,589
43.001-NNX12AJ99A	National Aeronautics and Space Administration	31,102
43.001-NNX12AK20G	National Aeronautics and Space Administration	12,801
43.001-NNX12AL45A	National Aeronautics and Space Administration	44,492
43.001-NNX12AN86H	National Aeronautics and Space Administration	30,000
43.001-NNX12AO25G	National Aeronautics and Space Administration	36,731
43.001-NNX12AO69G	National Aeronautics and Space Administration	29,847
43.001-NNX12AO7 0G	National Aeronautics and Space Administration	39,696
43.001-NNX12AO7 1G	National Aeronautics and Space Administration	102,906
43.001-NNX12AO7 3G	National Aeronautics and Space Administration	31,881
43.001-NNX12AO7 8G	National Aeronautics and Space Administration	36,137
43.001-NNX12AO9 7G	National Aeronautics and Space Administration	62,325
43.001-NNX12AP59G	National Aeronautics and Space Administration	142,372
43.001-NNX12AP85G	National Aeronautics and Space Administration	17,808
43.001-NNX12AR29G	National Aeronautics and Space Administration	37,550
43.001-NNX13AC47 G	National Aeronautics and Space Administration	113,902
43.001-NNX13AC91G	National Aeronautics and Space Administration	331,795
43.001-NNX13AF13G	National Aeronautics and Space Administration	58,111
43.001-NNX13AF7 9G	National Aeronautics and Space Administration	186,847
43.001-NNX13AH7 2G	National Aeronautics and Space Administration	74,196
43.001-NNX13AI49G	National Aeronautics and Space Administration	98,370
43.001-NNX13AI68G	National Aeronautics and Space Administration	182,788
43.001-NNX13AK15G	National Aeronautics and Space Administration	19,292
43.001-NNX13AK39G	National Aeronautics and Space Administration	185,978
43.001-NNX13AN52H	National Aeronautics and Space Administration	30,000
43.001-NNX13AO84G	National Aeronautics and Space Administration	30,663
43.001-NNX13AO8 7G	National Aeronautics and Space Administration	62,441
43.001-NNX13AO92G	National Aeronautics and Space Administration	54,477
43.001-NNX13AO9 7G	National Aeronautics and Space Administration	59,551
43.001-NNX13AP02G	National Aeronautics and Space Administration	54,601
43.001-NNX13AP23G	National Aeronautics and Space Administration	38,400
43.001-NNX13AQ98G	National Aeronautics and Space Administration	400,096
43.001-NNX14AB69A	National Aeronautics and Space Administration	69,806
43.001-NNX14AE66A	National Aeronautics and Space Administration	10,702
43.001-NNX14AG03G	National Aeronautics and Space Administration	35,294
43.001-NNX14AH08G	National Aeronautics and Space Administration	4,668
43.001-NNX14AK42G	National Aeronautics and Space Administration	3,274
43.001-NNX14AN95G	National Aeronautics and Space Administration	24,110
43.002-NBPF02801/PO #5600102866	National Aeronautics and Space Administration	(4,341)
43.002-NNX07 CN81A	National Aeronautics and Space Administration	9,837
43.002-NNX07 AC7 2A	National Aeronautics and Space Administration	1,104
43.002-NNX11AI41A	National Aeronautics and Space Administration	196,716
43.002-NNX11AI60A	National Aeronautics and Space Administration	350,915
43.002-NNX11AK06A	National Aeronautics and Space Administration	274,584
43.002-NNX11AR04A	National Aeronautics and Space Administration	(839)
43.002-NNX13AB91A	National Aeronautics and Space Administration	10,100
43.002-NNX14AE40H	National Aeronautics and Space Administration	7,500
43.002-NNX14AC38H	National Aeronautics and Space Administration	34,334
43.003-NNX14AH52G	National Aeronautics and Space Administration	1,259
43.008-NNX12AM48H	National Aeronautics and Space Administration	22,000
43.008-NNX12AN23H	National Aeronautics and Space Administration	59,048
43.008-NNX13AL7 4H	National Aeronautics and Space Administration	61,558
43.009-NNX11AL52H	National Aeronautics and Space Administration	34,876
43.009-NNX11AM92H	National Aeronautics and Space Administration	59,753
43.009-NNX11AN14H	National Aeronautics and Space Administration	61,852
43.009-NNX12AC44A	National Aeronautics and Space Administration	16,170
43.009-NNX12AF69A	National Aeronautics and Space Administration	6,581
43.009-NNX12AI07G	National Aeronautics and Space Administration	29,761
43.009-NNX12AQ43G	National Aeronautics and Space Administration	152,296
43.009-NNX12AQ48G	National Aeronautics and Space Administration	198,491
43.009-NNX14AF30A	National Aeronautics and Space Administration	27,198
43.AAA-NNX09AC15G	National Aeronautics and Space Administration	8,537
43.AAA-NNX09AG81G	National Aeronautics and Space Administration	6,158
43.AAA-NNX09AK67G	National Aeronautics and Space Administration	38,301
43.AAA-NNX09AR95G	National Aeronautics and Space Administration	89,032
43.AAA-NNX09AW13G	National Aeronautics and Space Administration	198,910
43.AAA-NNX10AE22G	National Aeronautics and Space Administration	89,450
43.AAA-NNX10AE7 8G	National Aeronautics and Space Administration	782
43.AAA-NNX10AM90A	National Aeronautics and Space Administration	139,680
43.AAA-NNX10AP69G	National Aeronautics and Space Administration	42
43.AAA-NNX10AP82G	National Aeronautics and Space Administration	10
43.AAA-NNX10AU09G	National Aeronautics and Space Administration	28

The accompanying notes are an integral part of this schedule.

Stanford University

Schedule of Expenditures of Federal Awards

Year Ended August 31, 2014

Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
43.-NAS5-00147	National Aeronautics and Space Administration	2,468,165
43.-NAS5-02139	National Aeronautics and Space Administration	5,322,772
43.-NNA12AA57P	National Aeronautics and Space Administration	42,223
Non-ARRA Total		15,133,137
Direct Programs Total		15,133,137
Pass-Through Programs From		
ARRA		
43.-XF3223200E/NNC1oCA02C	ARRA_NASA_Lockheed Martin	(552)
ARRA Total		(552)
Non-ARRA		
43.001-12-725F-00	NASA_University of Nevada Las Vegas	48,876
43.001-1550779/ PO 1000261389	NASA_University of Colorado	38,822
43.001-1551169 PO#: 1000331220	NASA_University of Colorado	903
43.001-3002574532	NASA_University of Michigan	94,747
43.001-44A-1092749	NASA_California Institute of Technology	73,092
43.001-49502174_PO S9000581	NASA_University of California San Diego	2,730
43.001-AR4-15013X	NASA_Smithsonian Astrophysical Observatory	31,818
43.001-G02-13139X	NASA_Smithsonian Astrophysical Observatory	(184)
43.001-G02-13143X	NASA_Smithsonian Astrophysical Observatory	53,335
43.001-G02-13145X	NASA_Smithsonian Astrophysical Observatory	4,409
43.001-G03-14057A	NASA_Smithsonian Astrophysical Observatory	41,620
43.001-G03-14089X	NASA_Smithsonian Astrophysical Observatory	32,622
43.001-G03-14139X	NASA_Smithsonian Astrophysical Observatory	56,155
43.001-G03-14142A	NASA_Smithsonian Astrophysical Observatory	50,353
43.001-GO4-15116A	NASA_Smithsonian Astrophysical Observatory	17,804
43.001-PF2-130094	NASA_Smithsonian Astrophysical Observatory	130,481
43.001-PF3-140130	NASA_Smithsonian Astrophysical Observatory	5,542
43.001-PG12-26786-01	NASA_University of Montana	85,802
43.001-RR100-598/4892816	NASA_University of Georgia	59,102
43.001-RR175-257-4945576	NASA_University of Georgia	42,681
43.001-SA0000341/FOAP: 57797A P36527	NASA_San Diego State University Research Foundation	67,744
43.001-SFI20140627	NASA_Santa Fe Institute	12,215
43.001-SPO#111499	NASA_Bay Area Environmental Research Institute	43,872
43.002-3002982701	NASA_University of Michigan	106,226
43.002-NBPF02801-1/PO #5600102866	NASA_National Space Biomedical Research Institute	27,131
43.-1357386 Task NMO711048	NASA_Jet Propulsion Laboratory	24
43.-1416721	NASA_Jet Propulsion Laboratory	10,566
43.-1466596	NASA_Jet Propulsion Laboratory	14,029
43.-1471562	NASA_Jet Propulsion Laboratory	182,321
43.-1472103	NASA_Jet Propulsion Laboratory	(1,512)
43.-1481912	NASA_Jet Propulsion Laboratory	71,165
43.-1481914	NASA_Jet Propulsion Laboratory	58,645
43.-1492309	NASA_Jet Propulsion Laboratory	39,173
43.-1497599	NASA_Jet Propulsion Laboratory	58,142
43.-1503020	NASA_Jet Propulsion Laboratory	36,507
43.-8100003279	NASA_Lockheed Missiles and Space Company, Inc.	3
43.AAA-399840Q	NASA_Southwest Research Institute	284,572
43.-HST-AR-12650.01-A	NASA_Space Telescope Science Institute	53,812
43.-HST-AR-12654.01-A	NASA_Cornell University	32,096
43.-HST-AR-12838.01-A	NASA_Space Telescope Science Institute	42,090
43.-HST-AR-13270.003-A	NASA_Space Telescope Science Institute	8,411
43.-HST-GO-12060.61-A	NASA_Space Telescope Science Institute	1,278
43.-NWRA-09-S-125	NASA_NorthWest Research Associates	1,039
43.-PFO-110073	NASA_Smithsonian Astrophysical Observatory	9,322
43.-PO: DF3531570K	NASA_Lockheed Martin	120,809
43.-RSA no. 1428053	NASA_Jet Propulsion Laboratory	3,597
43.-RSA No. 1433865	NASA_Jet Propulsion Laboratory	1,220
43.-RSA no. 1439524	NASA_Jet Propulsion Laboratory	11,211
43.-SC-3027	NASA_SETI Institute	20,722
43.-Sub 8100000791 Line 6	NASA_Lockheed Missiles and Space Company, Inc.	73,759
43.-Sub 8100003073 Line #5	NASA_Lockheed Missiles and Space Company, Inc.	273,494
Non-ARRA Total		2,534,393
Pass-Through Programs From Total		2,533,841
National Aeronautics and Space Administration (NASA) Total		17,666,978
Department of Health and Human Services (DHHS)		
Direct Programs		
ARRA		
93.701-8-DGMO96849Z	ARRA_National Institutes of Health	2,842
93.701-8-DODO66515Z	ARRA_National Institutes of Health	343,594
93.701-8-RAG039014Z	ARRA_National Institutes of Health	259,280

The accompanying notes are an integral part of this schedule.

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
93.701-8-RAI092673Z	ARRA_National Institutes of Health	356,862
93.701-8-RCA148491Z	ARRA_National Institutes of Health	18,943
93.701-8-RHLO87917Z	ARRA_National Institutes of Health	(6,611)
93.701-8-RNS039325Z	ARRA_National Institutes of Health	1,474
93.701-8-RNS073015Z	ARRA_National Institutes of Health	310,431
93.701-8-RTW008781Z	ARRA_National Institutes of Health	1,155,562
93.701-8-UAIO57229Z	ARRA_National Institutes of Health	536
93.715-K-RHS019738Z	ARRA_National Institutes of Health	868,793
ARRA Total		3,311,706
Non-ARRA		
93.073-9-UDD001033A	National Institutes of Health	211,013
93.103-6-RFDO04757A	National Institutes of Health	30,053
93.103-6-UFDO04194A	National Institutes of Health	162,985
93.103-6-UFDO04257A	National Institutes of Health	50,871
93.110-8-T77MCO9796Bo	Public Health Service, Health Resources and Services Administration	161,263
93.157-D34HP16047Bo	National Institutes of Health	551,630
93.113-8-FESO23293A	National Institutes of Health	42,232
93.113-8-KESO21470A	National Institutes of Health	105,330
93.113-8-RES016486C	National Institutes of Health	339,791
93.113-8-RES017060B	National Institutes of Health	180,666
93.113-8-RES018834A	National Institutes of Health	358,226
93.113-8-RES020926A	National Institutes of Health	555,952
93.113-8-RES021960A	National Institutes of Health	122,749
93.113-8-RES022153A	National Institutes of Health	327,094
93.113-8-RES023168A	National Institutes of Health	683,666
93.113-RES023371A	National Institutes of Health	117,018
93.121-8-RDE015873B	National Institutes of Health	422,897
93.121-8-RDE019434A	National Institutes of Health	120,617
93.121-8-RDE021167A	National Institutes of Health	111
93.121-8-RDE021468B	National Institutes of Health	208,579
93.121-8-RDE021683A	National Institutes of Health	340,706
93.121-RDE024230A	National Institutes of Health	14,134
93.121-UDE024430A	National Institutes of Health	29,351
93.172-8-FHGO05931A	National Institutes of Health	319
93.172-8-FHGO07342A	National Institutes of Health	51,892
93.172-8-KHGO06452A	National Institutes of Health	68,910
93.172-8-KHGO07065A	National Institutes of Health	50,682
93.172-8-PHGO00205F	National Institutes of Health	553,496
93.172-8-PHGO00205G	National Institutes of Health	6,227,274
93.172-8-PHGO02568B	National Institutes of Health	113,904
93.172-8-PHGO03389B	National Institutes of Health	824,911
93.172-8-RHGO03328B	National Institutes of Health	35
93.172-8-RHGO04361B	National Institutes of Health	365,458
93.172-8-RHGO04863A	National Institutes of Health	2,998
93.172-8-RHGO05058A	National Institutes of Health	83,261
93.172-8-RHGO05086A	National Institutes of Health	4,942
93.172-8-RHGO05240A	National Institutes of Health	(1)
93.172-8-RHGO05602A	National Institutes of Health	(3,008)
93.172-8-RHGO05717A	National Institutes of Health	149,134
93.172-8-RHGO05750A	National Institutes of Health	119,142
93.172-8-RHGO06018A	National Institutes of Health	426,039
93.172-8-RHGO06137A	National Institutes of Health	239,056
93.172-8-RHGO06695A	National Institutes of Health	364,960
93.172-8-THGO00044D	National Institutes of Health	1,456,304
93.172-8-UHGO01315E	National Institutes of Health	3,459,116
93.172-8-UHGO04558B	National Institutes of Health	(20,199)
93.172-8-UHGO05715A	National Institutes of Health	(13,484)
93.172-8-UHGO07436A	National Institutes of Health	1,092,311
93.172-KHGO07356A	National Institutes of Health	78,563
93.172-RHGO03328C	National Institutes of Health	439,962
93.172-RHGO05855B	National Institutes of Health	370,138
93.172-RHGO07726A	National Institutes of Health	35,385
93.172-UHGO06992A	National Institutes of Health	4,176,750
93.172-UHGO06996A	National Institutes of Health	3,493,169
93.172-UHGO07036B	National Institutes of Health	467,721
93.172-UHGO07593A	National Institutes of Health	81,776
93.172-UHGO07611A	National Institutes of Health	413,329
93.173-8-FDC011232A	National Institutes of Health	2,950
93.173-8-FDC013210A	National Institutes of Health	56,468
93.173-8-FDC013240A	National Institutes of Health	38,718
93.173-8-FDC013721A	National Institutes of Health	35,661
93.173-8-KDC011043A	National Institutes of Health	205,901

The accompanying notes are an integral part of this schedule.

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Schedule of Expenditures of Federal Awards

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
93.173-8-KDC013059A	National Institutes of Health	82,398
93.173-8-KDC013299A	National Institutes of Health	102,081
93.173-8-PDC010363A	National Institutes of Health	342,244
93.173-8-RDC003896F	National Institutes of Health	592,523
93.173-8-RDC004154C	National Institutes of Health	211,202
93.173-8-RDC004563D	National Institutes of Health	409,635
93.173-8-RDC005960B	National Institutes of Health	71,496
93.173-8-RDC005982C	National Institutes of Health	277,680
93.173-8-RDC006167C	National Institutes of Health	224,828
93.173-8-RDC008838A	National Institutes of Health	17,556
93.173-8-RDC009590B	National Institutes of Health	187,977
93.173-8-RDC009913A	National Institutes of Health	150,058
93.173-8-RDC010075B	National Institutes of Health	223,170
93.173-8-RDC011095A	National Institutes of Health	78,983
93.173-8-RDC012183A	National Institutes of Health	107,498
93.173-8-RDC012250A	National Institutes of Health	369,744
93.173-8-RDC012505A	National Institutes of Health	106,716
93.173-RDC005960C	National Institutes of Health	223,551
93.173-RDC007910B	National Institutes of Health	373,692
93.173-RDC013130A	National Institutes of Health	62,337
93.173-RDC013679A	National Institutes of Health	147,079
93.213-8-PATo06651A	National Institutes of Health	884,208
93.213-DATo07886A	National Institutes of Health	701,129
93.225-K-THS000028F	National Institutes of Health	120,941
93.226-8-KHS018558A	National Institutes of Health	148,922
93.226-8-KHS019816A	National Institutes of Health	136,804
93.226-8-KHS022192A	National Institutes of Health	57,352
93.226-8-RHS018434A	National Institutes of Health	318,059
93.226-8-RHS021823A	National Institutes of Health	137,093
93.226-RHS022192B	National Institutes of Health	92,751
93.239-C-H9AE00101A	National Institutes of Health	1,058,738
93.242-8-DMH100010A	National Institutes of Health	522,402
93.242-8-FMH086261A	National Institutes of Health	19,649
93.242-8-FMH096361A	National Institutes of Health	53,064
93.242-8-FMH096385A	National Institutes of Health	55,008
93.242-8-FMH096491A	National Institutes of Health	52,279
93.242-8-FMH098504A	National Institutes of Health	48,230
93.242-8-FMH100745A	National Institutes of Health	55,005
93.242-8-FMH100752A	National Institutes of Health	39,313
93.242-8-FMH102013A	National Institutes of Health	49,195
93.242-8-FMH102049A	National Institutes of Health	23,446
93.242-8-KMH074467B	National Institutes of Health	181,253
93.242-8-KMH093490A	National Institutes of Health	153,434
93.242-8-KMH097769A	National Institutes of Health	149,440
93.242-8-KMH099153A	National Institutes of Health	81,972
93.242-8-KMH101260A	National Institutes of Health	186,554
93.242-8-KMH101394A	National Institutes of Health	169,237
93.242-8-PMH086403A	National Institutes of Health	1,147,003
93.242-8-RMH050047D	National Institutes of Health	(2,467)
93.242-8-RMH051481E	National Institutes of Health	177,204
93.242-8-RMH051864E	National Institutes of Health	511,781
93.242-8-RMH052804E	National Institutes of Health	401,424
93.242-8-RMH063105C	National Institutes of Health	451,737
93.242-8-RMH063394C	National Institutes of Health	(18,733)
93.242-8-RMH064708B	National Institutes of Health	1,003,868
93.242-8-RMH064801B	National Institutes of Health	(3)
93.242-8-RMH065541B	National Institutes of Health	305,281
93.242-8-RMH071666C	National Institutes of Health	396,134
93.242-8-RMH074849B	National Institutes of Health	643,967
93.242-8-RMH075957B	National Institutes of Health	436,885
93.242-8-RMH076932A	National Institutes of Health	64,384
93.242-8-RMH077884A	National Institutes of Health	(114)
93.242-8-RMH078924A	National Institutes of Health	183,135
93.242-8-RMH079978A	National Institutes of Health	59,746
93.242-8-RMH080378A	National Institutes of Health	124,741
93.242-8-RMH080957A	National Institutes of Health	135
93.242-8-RMH083684B	National Institutes of Health	214,318
93.242-8-RMH083702A	National Institutes of Health	529,605
93.242-8-RMH083972A	National Institutes of Health	450,422
93.242-8-RMH084164A	National Institutes of Health	983,085
93.242-8-RMH085899A	National Institutes of Health	30,247
93.242-8-RMH085911A	National Institutes of Health	218,022
93.242-8-RMH086135A	National Institutes of Health	92,385

The accompanying notes are an integral part of this schedule.

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Schedule of Expenditures of Federal Awards

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
93.242-8-RMH086373A	National Institutes of Health	323,856
93.242-8-RMH086579A	National Institutes of Health	58,263
93.242-8-RMH087592A	National Institutes of Health	400,153
93.242-8-RMH087898B	National Institutes of Health	212,922
93.242-8-RMH091193A	National Institutes of Health	558,957
93.242-8-RMH091342A	National Institutes of Health	480,833
93.242-8-RMH092416A	National Institutes of Health	605,945
93.242-8-RMH092809A	National Institutes of Health	9,188
93.242-8-RMH093493A	National Institutes of Health	175,692
93.242-8-RMH093666A	National Institutes of Health	415,513
93.242-8-RMH093948A	National Institutes of Health	85,877
93.242-8-RMH094545A	National Institutes of Health	235,645
93.242-8-RMH094740A	National Institutes of Health	215,081
93.242-8-RMH094938A	National Institutes of Health	223,714
93.242-8-RMH095087A	National Institutes of Health	152,760
93.242-8-RMH096144A	National Institutes of Health	43,813
93.242-8-RMH096220A	National Institutes of Health	128,836
93.242-8-RMH096262A	National Institutes of Health	1,044,381
93.242-8-RMH096779A	National Institutes of Health	129,385
93.242-8-RMH096815A	National Institutes of Health	841,619
93.242-8-RMH099469A	National Institutes of Health	104,017
93.242-8-RMH099555A	National Institutes of Health	375,770
93.242-8-RMH099594A	National Institutes of Health	490,222
93.242-8-RMH099797A	National Institutes of Health	224,580
93.242-8-RMH100387A	National Institutes of Health	148,451
93.242-8-RMH100717A	National Institutes of Health	129,790
93.242-8-RMH100900A	National Institutes of Health	553,489
93.242-8-RMH101281A	National Institutes of Health	223,349
93.242-8-RMH101495A	National Institutes of Health	559,490
93.242-8-RMH103116A	National Institutes of Health	284,931
93.242-8-TMH019908E	National Institutes of Health	254,566
93.242-8-TMH019938D	National Institutes of Health	235,671
93.242-8-TMH019956D	National Institutes of Health	93,476
93.242-8-TMH020016D	National Institutes of Health	626,967
93.242-FMH103949A	National Institutes of Health	3,661
93.242-KMH100433A	National Institutes of Health	55,020
93.242-KMH102428A	National Institutes of Health	21,710
93.242-KMH103479A	National Institutes of Health	33,184
93.242-KMH103531A	National Institutes of Health	29,454
93.242-RMH080378B	National Institutes of Health	75,471
93.242-RMH090611B	National Institutes of Health	455
93.242-RMH095837A	National Institutes of Health	409,962
93.242-RMH096779B	National Institutes of Health	32,502
93.242-RMH099630A	National Institutes of Health	262,293
93.242-RMH099647A	National Institutes of Health	5,154,466
93.242-RMH099812A	National Institutes of Health	157,648
93.242-RMH101373A	National Institutes of Health	103,048
93.242-RMH101545A	National Institutes of Health	202,038
93.242-RMH102638A	National Institutes of Health	48
93.242-RMH104464A	National Institutes of Health	20,584
93.242-TMH019938E	National Institutes of Health	64,209
93.262-9-ROH009914A	Centers for Disease Control and Prevention	126,435
93.262-9-ROH009939A	National Institutes of Health	638,532
93.-2634984-HHSN272200800059C	National Institutes of Health	1,052,683
93.273-8-FAA022832A	National Institutes of Health	34,649
93.273-8-KAA016340B	National Institutes of Health	53,793
93.273-8-KAA017168B	National Institutes of Health	216,939
93.273-8-RAA010723D	National Institutes of Health	650,156
93.273-8-RAA011147D	National Institutes of Health	222,418
93.273-8-RAA018681A	National Institutes of Health	292,918
93.273-8-RAA020980A	National Institutes of Health	294,788
93.273-8-UAA017923A	National Institutes of Health	188,224
93.273-RAA011147E	National Institutes of Health	206,723
93.275-8-KAA017168A	National Institutes of Health	1,805
93.277-8-KDA025152A	National Institutes of Health	8,891
93.279-8-FDA031654A	National Institutes of Health	54,312
93.279-8-KDA029262A	National Institutes of Health	188,052
93.279-8-KDA033348A	National Institutes of Health	125,589
93.279-8-KDA035302A	National Institutes of Health	197,761
93.279-8-RDA015043C	National Institutes of Health	155,497
93.279-8-RDA015612C	National Institutes of Health	688,855
93.279-8-RDA017441B	National Institutes of Health	341,337
93.279-8-RDA023609B	National Institutes of Health	126,452

The accompanying notes are an integral part of this schedule.

Stanford University

Schedule of Expenditures of Federal Awards

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
93.279-8-RDA029078A	National Institutes of Health	310,473
93.279-8-RDA031698A	National Institutes of Health	198,309
93.279-8-RDA031777B	National Institutes of Health	228,766
93.279-8-RDA032580A	National Institutes of Health	28,983
93.279-8-RDA035377A	National Institutes of Health	997,734
93.279-8-RDA035503A	National Institutes of Health	431,638
93.279-8-RDA036246A	National Institutes of Health	482,098
93.279-8-TDA035165A	National Institutes of Health	276,635
93.279-KDA031808A	National Institutes of Health	214,395
93.279-KDA034029A	National Institutes of Health	102,110
93.279-KDA036659A	National Institutes of Health	45,386
93.279-KDA038112A	National Institutes of Health	15,110
93.279-RDA015043D	National Institutes of Health	96,817
93.279-RDA020794A	National Institutes of Health	400,094
93.281-8-KMH085732A	National Institutes of Health	158,078
93.281-8-KMH085919A	National Institutes of Health	122,091
93.281-8-KMH092288A	National Institutes of Health	49,444
93.281-8-KMH097120A	National Institutes of Health	210,521
93.281-8-KMH097822A	National Institutes of Health	83,631
93.281-8-KMH099243A	National Institutes of Health	95,815
93.282-8-FMH090617A	National Institutes of Health	9,412
93.283-9-UBD000489B	Centers for Disease Control and Prevention	357,521
93.286-8-REB001988E	National Institutes of Health	451,105
93.286-8-REB002524B	National Institutes of Health	375,898
93.286-8-REB002711C	National Institutes of Health	494,183
93.286-8-REB002784F	National Institutes of Health	84,425
93.286-8-REB005011B	National Institutes of Health	6,950
93.286-8-REB005718A	National Institutes of Health	124,757
93.286-8-REB006837A	National Institutes of Health	(2,716)
93.286-8-REB008108B	National Institutes of Health	437,588
93.286-8-REB008706A	National Institutes of Health	518,480
93.286-8-REB008738C	National Institutes of Health	68,367
93.286-8-REB009055B	National Institutes of Health	490,745
93.286-8-REB009689A	National Institutes of Health	247,294
93.286-8-REB009690A	National Institutes of Health	285,455
93.286-8-REB011552A	National Institutes of Health	659,843
93.286-8-REB011654A	National Institutes of Health	251,096
93.286-8-REB012189A	National Institutes of Health	(226)
93.286-8-REB012591A	National Institutes of Health	50,961
93.286-8-REB014405A	National Institutes of Health	236,171
93.286-8-REB015155A	National Institutes of Health	262,256
93.286-8-REB015574A	National Institutes of Health	209,556
93.286-8-REB015957A	National Institutes of Health	56,488
93.286-8-REB017542A	National Institutes of Health	14,275
93.286-8-TEB009035A	National Institutes of Health	82,166
93.286-8-TEB009653A	National Institutes of Health	176,967
93.286-KEB016059A	National Institutes of Health	88,528
93.286-KEB017729A	National Institutes of Health	14,208
93.286-REB006745B	National Institutes of Health	406,503
93.286-REB016777A	National Institutes of Health	435,390
93.286-REB017616A	National Institutes of Health	185,113
93.286-REB017739A	National Institutes of Health	21,523
93.286-REB019241A	National Institutes of Health	85,128
93.286-TEB009035B	National Institutes of Health	21,983
93.307-RMD007796A	National Institutes of Health	6,207
93.310-8-DAGA44848A	National Institutes of Health	1,064,645
93.310-8-DAI104557A	National Institutes of Health	598,333
93.310-8-DAI112193A	National Institutes of Health	226,531
93.310-8-DCA186569A	National Institutes of Health	145,184
93.310-8-DGM105448A	National Institutes of Health	248,509
93.310-8-DGM111003A	National Institutes of Health	552,149
93.310-8-DOD003530A	National Institutes of Health	60,835
93.310-8-DOD003792A	National Institutes of Health	257,321
93.310-8-DOD003889A	National Institutes of Health	(661)
93.310-8-DOD004411B	National Institutes of Health	(9,511)
93.310-8-DOD004445A	National Institutes of Health	376
93.310-8-DOD004690A	National Institutes of Health	7,973
93.310-8-DOD006409A	National Institutes of Health	605,840
93.310-8-DOD006413A	National Institutes of Health	758,068
93.310-8-DOD006435A	National Institutes of Health	(2,781)
93.310-8-DOD006457A	National Institutes of Health	(1,041)
93.310-8-DOD006466A	National Institutes of Health	292,630
93.310-8-DOD006477A	National Institutes of Health	483,644

The accompanying notes are an integral part of this schedule.

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
93.310-8-DOD006511A	National Institutes of Health	312,647
93.310-8-DOD006740A	National Institutes of Health	615,018
93.310-8-DOD007078A	National Institutes of Health	298,747
93.310-8-DOD007265B	National Institutes of Health	585,863
93.310-8-DOD007488A	National Institutes of Health	319,932
93.310-8-DOD008167A	National Institutes of Health	916,912
93.310-8-DOD008321A	National Institutes of Health	212,897
93.310-8-DOD008456A	National Institutes of Health	156,355
93.310-8-DOD008466B	National Institutes of Health	719,087
93.310-8-DOD008509B	National Institutes of Health	585,619
93.310-8-DOD008647A	National Institutes of Health	607,573
93.310-8-DOD012179A	National Institutes of Health	363,330
93.310-8-RAI104305A	National Institutes of Health	123,073
93.310-8-RDK085720A	National Institutes of Health	605,627
93.310-8-RGM099687A	National Institutes of Health	246,141
93.310-8-RMH092931A	National Institutes of Health	423,045
93.310-8-RMH101782A	National Institutes of Health	175,270
93.310-8-RNS076460A	National Institutes of Health	1,178,383
93.310-8-RNS081703A	National Institutes of Health	512,496
93.310-8-UDE023789A	National Institutes of Health	2,206,388
93.310-8-UHG004028B	National Institutes of Health	3,172,326
93.310-8-UTR000902A	National Institutes of Health	460,073
93.310-DNS082125A	National Institutes of Health	362,257
93.310-DOD003560A	National Institutes of Health	754,658
93.310-DOD012119A	National Institutes of Health	549,504
93.350-8-KTR001083A	National Institutes of Health	564,614
93.350-8-ROD010452A	National Institutes of Health	210,357
93.350-8-TTR001084A	National Institutes of Health	332,447
93.350-8-UTR001085A	National Institutes of Health	5,674,221
93.351-8-KRR032371B	National Institutes of Health	126,773
93.351-8-SOD010344A	National Institutes of Health	524,349
93.351-8-SOD010580A	National Institutes of Health	377,081
93.351-8-SOD016318A	National Institutes of Health	600,000
93.351-8-TOD010989C	National Institutes of Health	57,620
93.351-8-TRR021816B	National Institutes of Health	207,256
93.361-8-RNR013662A	National Institutes of Health	633,411
93.389-8-KRR025743A	National Institutes of Health	41,442
93.389-8-PRR009784D	National Institutes of Health	997,557
93.389-8-RRR026011A	National Institutes of Health	153,386
93.389-8-TRR025742A	National Institutes of Health	(7,387)
93.389-8-URR025744A	National Institutes of Health	745,355
93.393-8-RCA067850D	National Institutes of Health	436,638
93.393-8-RCA070297D	National Institutes of Health	35,973
93.393-8-RCA077808D	National Institutes of Health	(81,600)
93.393-8-RCA094069C	National Institutes of Health	341,908
93.393-8-RCA111691B	National Institutes of Health	374,543
93.393-8-RCA117794C	National Institutes of Health	354,237
93.393-8-RCA125453B	National Institutes of Health	376,453
93.393-8-RCA142635A	National Institutes of Health	245,995
93.393-8-RCA157895A	National Institutes of Health	501,792
93.393-8-RCA158516A	National Institutes of Health	391,503
93.393-8-RCA161786A	National Institutes of Health	124,100
93.393-8-RCA163915A	National Institutes of Health	391,897
93.393-8-RCA166827A	National Institutes of Health	462,504
93.393-8-RCA167104A	National Institutes of Health	147,349
93.393-8-RCA169673A	National Institutes of Health	137,914
93.393-8-RCA172145A	National Institutes of Health	272,129
93.393-8-RCA174575A	National Institutes of Health	449,719
93.393-8-RCA178529A	National Institutes of Health	132,883
93.393-8-RCA179011A	National Institutes of Health	295,411
93.393-8-RCA167551A	National Institutes of Health	1,966,097
93.393-RCA077712D	National Institutes of Health	225,681
93.393-RCA168987B	National Institutes of Health	156,027
93.394-8-PCA159992A	National Institutes of Health	1,583,368
93.394-8-RCA082214C	National Institutes of Health	306,971
93.394-8-RCA111981B	National Institutes of Health	84,051
93.394-8-RCA112270B	National Institutes of Health	331,060
93.394-8-RCA119056A	National Institutes of Health	262,549
93.394-8-RCA120474A	National Institutes of Health	54,897
93.394-8-RCA121163B	National Institutes of Health	757,720
93.394-8-RCA121460A	National Institutes of Health	(55)
93.394-8-RCA128908A	National Institutes of Health	(58)
93.394-8-RCA129927B	National Institutes of Health	195,966

The accompanying notes are an integral part of this schedule.

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
93.394-8-RCA135294A	National Institutes of Health	27,582
93.394-8-RCA135486A	National Institutes of Health	126,851
93.394-8-RCA138353A	National Institutes of Health	185,121
93.394-8-RCA138426A	National Institutes of Health	360,953
93.394-8-RCA152923A	National Institutes of Health	240,000
93.394-8-RCA156124A	National Institutes of Health	(1,903)
93.394-8-RCA156950A	National Institutes of Health	21,127
93.394-8-RCA160251A	National Institutes of Health	609,301
93.394-8-RCA160986A	National Institutes of Health	333,362
93.394-8-RCA161091A	National Institutes of Health	302,063
93.394-8-RCA169964A	National Institutes of Health	170,909
93.394-8-RCA177447A	National Institutes of Health	128,543
93.394-8-RCA178360A	National Institutes of Health	171,631
93.394-8-RCA180152A	National Institutes of Health	653,615
93.394-8-UCA142555A	National Institutes of Health	440,659
93.394-8-UCA176299A	National Institutes of Health	1,081,666
93.394-RCA155289A	National Institutes of Health	371,643
93.394-RCA176836A	National Institutes of Health	191,237
93.394-RCA183659A	National Institutes of Health	7,766
93.394-RCA184384A	National Institutes of Health	160,442
93.394-RCA184968A	National Institutes of Health	135,153
93.394-RCA185805A	National Institutes of Health	37,639
93.394-RCA186275A	National Institutes of Health	66,993
93.394-UCA152737A	National Institutes of Health	571,130
93.395-8-PCA049605E	National Institutes of Health	(7,490)
93.395-8-PCA049605F	National Institutes of Health	2,616,785
93.395-8-PCA067166D	National Institutes of Health	1,587,052
93.395-8-RCA031841H	National Institutes of Health	243,250
93.395-8-RCA031845G	National Institutes of Health	235,145
93.395-8-RCA131199A	National Institutes of Health	(285)
93.395-8-RCA133474A	National Institutes of Health	211,644
93.395-8-RCA136574A	National Institutes of Health	123,445
93.395-8-RCA149318A	National Institutes of Health	545,832
93.395-8-RCA153587A	National Institutes of Health	(4,326)
93.395-8-RCA157510A	National Institutes of Health	274,936
93.395-8-RCA158640A	National Institutes of Health	113,252
93.395-8-RCA159707B	National Institutes of Health	44,834
93.395-8-RCA159800B	National Institutes of Health	(1,838)
93.395-8-RCA161585A	National Institutes of Health	290,011
93.395-8-RCA163441A	National Institutes of Health	379,484
93.395-8-RCA177073A	National Institutes of Health	3,696
93.395-RCA135109A	National Institutes of Health	7,542
93.395-RCA176553A	National Institutes of Health	35,168
93.395-RCA177684A	National Institutes of Health	92,614
93.395-RCA181659A	National Institutes of Health	58,175
93.395-UCA180816A	National Institutes of Health	24,190
93.396-8-PCA139490A	National Institutes of Health	988,716
93.396-8-RCA065237D	National Institutes of Health	205,811
93.396-8-RCA086017C	National Institutes of Health	326,106
93.396-8-RCA086065C	National Institutes of Health	314,046
93.396-8-RCA088480C	National Institutes of Health	340,379
93.396-8-RCA100225C	National Institutes of Health	333,152
93.396-8-RCA114102B	National Institutes of Health	259,287
93.396-8-RCA116606B	National Institutes of Health	372,110
93.396-8-RCA118750B	National Institutes of Health	309,274
93.396-8-RCA125276A	National Institutes of Health	(135,186)
93.396-8-RCA128836B	National Institutes of Health	299,076
93.396-8-RCA129443A	National Institutes of Health	(3,052)
93.396-8-RCA129562A	National Institutes of Health	203,057
93.396-8-RCA130826A	National Institutes of Health	2,022
93.396-8-RCA138256A	National Institutes of Health	(28,669)
93.396-8-RCA140875A	National Institutes of Health	364,915
93.396-8-RCA151623A	National Institutes of Health	261,212
93.396-8-RCA151706A	National Institutes of Health	126,730
93.396-8-RCA151748A	National Institutes of Health	373,574
93.396-8-RCA153248A	National Institutes of Health	155,758
93.396-8-RCA157877A	National Institutes of Health	353,724
93.396-8-RCA158528A	National Institutes of Health	353,185
93.396-8-RCA166894A	National Institutes of Health	305,630
93.396-8-RCA170378A	National Institutes of Health	487,422
93.396-8-RCA171050A	National Institutes of Health	137,143
93.396-8-RCA171966A	National Institutes of Health	211,879
93.396-8-RCA172560A	National Institutes of Health	481,802

The accompanying notes are an integral part of this schedule.

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93.396-8-RCA172895A	National Institutes of Health	707,082
93.396-8-RCA175336A	National Institutes of Health	372,242
93.396-8-UCA141468A	National Institutes of Health	452,913
93.396-8-UCA151920A	National Institutes of Health	479,835
93.396-8-UCA154969A	National Institutes of Health	525,365
93.396-KCA151968B	National Institutes of Health	211,722
93.396-RCA070297E	National Institutes of Health	174,347
93.396-RCA160384A	National Institutes of Health	416,063
93.396-RCA166517B	National Institutes of Health	137,714
93.396-RCA179253A	National Institutes of Health	166,842
93.396-RCA183654A	National Institutes of Health	26,734
93.396-RCA187822A	National Institutes of Health	17,122
93.396-RCA188863A	National Institutes of Health	6,664
93.397-8-PCA114747B	National Institutes of Health	1,735,062
93.397-8-PCA124435B	National Institutes of Health	3,066,843
93.397-8-UCA149145A	National Institutes of Health	2,109,900
93.397-8-UCA151459A	National Institutes of Health	2,417,820
93.397-UCA143836B	National Institutes of Health	1,858,553
93.398-8-FCA162919A	National Institutes of Health	41,057
93.398-8-FCA167917A	National Institutes of Health	27,939
93.398-8-FCA168059A	National Institutes of Health	34,332
93.398-8-FCA168091A	National Institutes of Health	39,958
93.398-8-FCA171573A	National Institutes of Health	35,614
93.398-8-FCA171789A	National Institutes of Health	32,666
93.398-8-FCA180408A	National Institutes of Health	42,775
93.398-8-FCA180415A	National Institutes of Health	34,626
93.398-8-FCA180659A	National Institutes of Health	28,337
93.398-8-KCA132916B	National Institutes of Health	90,265
93.398-8-KCA134639A	National Institutes of Health	208,191
93.398-8-KCA137170A	National Institutes of Health	132,983
93.398-8-KCA140722A	National Institutes of Health	207,586
93.398-8-KCA143047A	National Institutes of Health	170,664
93.398-8-KCA151673A	National Institutes of Health	25,491
93.398-8-KCA160764A	National Institutes of Health	(81,071)
93.398-8-KCA166186A	National Institutes of Health	164,403
93.398-8-KCA166232A	National Institutes of Health	154,012
93.398-8-KCA166512A	National Institutes of Health	(22,454)
93.398-8-KCA168987A	National Institutes of Health	18,909
93.398-8-KCA175127A	National Institutes of Health	102,509
93.398-8-TCA009151H	National Institutes of Health	364,162
93.398-8-TCA009287G	National Institutes of Health	10,819
93.398-8-TCA009302G	National Institutes of Health	2,377
93.398-8-TCA009302H	National Institutes of Health	668,627
93.398-8-TCA009695E	National Institutes of Health	160,589
93.398-8-TCA121940A	National Institutes of Health	(1,918)
93.398-FCA177139A	National Institutes of Health	50,963
93.398-FCA183527A	National Institutes of Health	8,188
93.398-FCA189408A	National Institutes of Health	3,786
93.398-FCA189659A	National Institutes of Health	7,280
93.398-KCA160834A	National Institutes of Health	21,045
93.398-KCA176847A	National Institutes of Health	51,082
93.398-KCA184043A	National Institutes of Health	38,044
93.398-KCA187565A	National Institutes of Health	14,470
93.398-RCA118681B	National Institutes of Health	516,914
93.398-RCA180993A	National Institutes of Health	8,365
93.399-8-UCA136465A	National Institutes of Health	313,558
93.822-D18HP19983A0	Public Health Service, Health Resources and Services Administration	415,840
93.837-8-FHL103193A	National Institutes of Health	(990)
93.837-8-FHL110473A	National Institutes of Health	(2,694)
93.837-8-FHL114315A	National Institutes of Health	27,934
93.837-8-FHL115987A	National Institutes of Health	45,830
93.837-8-KHL086703B	National Institutes of Health	150,351
93.837-8-KHL087746A	National Institutes of Health	506,412
93.837-8-KHL091143A	National Institutes of Health	116,241
93.837-8-KHL091334A	National Institutes of Health	146,456
93.837-8-KHL092233A	National Institutes of Health	104,492
93.837-8-KHL096842A	National Institutes of Health	107,543
93.837-8-KHL097022A	National Institutes of Health	106,506
93.837-8-KHL103605A	National Institutes of Health	175,792
93.837-8-KHL104002B	National Institutes of Health	85,030
93.837-8-khl109212A	National Institutes of Health	24,483
93.837-8-KHL114732A	National Institutes of Health	45,712
93.837-8-KHL117083A	National Institutes of Health	234,773
93.837-8-KHL119617A	National Institutes of Health	152,976

The accompanying notes are an integral part of this schedule.

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93.837-8-KHL120001A	National Institutes of Health	102,494
93.837-8-RHL052141E	National Institutes of Health	367,632
93.837-8-RHL065484E	National Institutes of Health	149,188
93.837-8-RHL075803B	National Institutes of Health	276,110
93.837-8-RHL086879B	National Institutes of Health	187,506
93.837-8-RHL089116A	National Institutes of Health	(539)
93.837-8-RHL089448A	National Institutes of Health	117,715
93.837-8-RHL089778B	National Institutes of Health	30,381
93.837-8-RHL093172A	National Institutes of Health	299,216
93.837-8-RHL093475A	National Institutes of Health	146,171
93.837-8-RHL095571A	National Institutes of Health	554,715
93.837-8-RHL096015A	National Institutes of Health	737,550
93.837-8-RHL097516A	National Institutes of Health	74,065
93.837-8-RHL101388A	National Institutes of Health	319,826
93.837-8-RHL103635A	National Institutes of Health	278,198
93.837-8-RHL105299A	National Institutes of Health	285,784
93.837-8-RHL109512A	National Institutes of Health	826,396
93.837-8-RHL109750A	National Institutes of Health	10,015
93.837-8-RHL112122A	National Institutes of Health	140,631
93.837-8-RHL113006A	National Institutes of Health	379,863
93.837-8-RHL116448A	National Institutes of Health	559,006
93.837-8-RHL117740A	National Institutes of Health	416,745
93.837-8-THL007034G	National Institutes of Health	1,244
93.837-8-THL007034H	National Institutes of Health	444,972
93.837-8-THL007846C	National Institutes of Health	94,565
93.837-8-THL094274A	National Institutes of Health	330,217
93.837-8-THL098049A	National Institutes of Health	311,647
93.837-8-UHL062921C	National Institutes of Health	110,135
93.837-8-UHL099776A	National Institutes of Health	1,245,956
93.837-8-UHL099995A	National Institutes of Health	1,290,087
93.837-8-UHL099995A program income	National Institutes of Health	848,064
93.837-8-UHL099999A	National Institutes of Health	1,062,892
93.837-8-UHL100397A	National Institutes of Health	(96,992)
93.837-8-UHL103629A	National Institutes of Health	2,458,247
93.837-8-UHL107388A	National Institutes of Health	1,874,632
93.837-8-UHL108647A	National Institutes of Health	690,741
93.837-8-UHL113456A	National Institutes of Health	411,339
93.837-FHL115870A	National Institutes of Health	45,117
93.837-FHL122096A	National Institutes of Health	16,948
93.837-FHL123247A	National Institutes of Health	19,185
93.837-FHL124883A	National Institutes of Health	5,308
93.837-KHL117048A	National Institutes of Health	87,331
93.837-RHL089778C	National Institutes of Health	41,167
93.837-RHL105793B	National Institutes of Health	197,116
93.837-RHL109212B	National Institutes of Health	20,413
93.837-RHL117736A	National Institutes of Health	33,725
93.837-RHL117756A	National Institutes of Health	205,617
93.837-RHL117913A	National Institutes of Health	36,441
93.837-RHL120757A	National Institutes of Health	88,180
93.837-RHL121977A	National Institutes of Health	40,525
93.838-8-KHL089989A	National Institutes of Health	209,391
93.838-8-KHL105884A	National Institutes of Health	142,154
93.838-8-KHL107450A	National Institutes of Health	106,337
93.838-8-PHL108797A	National Institutes of Health	2,333,125
93.838-8-RHL070628C	National Institutes of Health	442,149
93.838-8-RHL074186B	National Institutes of Health	494,916
93.838-8-RHL087118A	National Institutes of Health	(554)
93.838-8-RHL110822A	National Institutes of Health	(7,303)
93.838-8-RHL113294B	National Institutes of Health	459,208
93.838-8-RHL116307A	National Institutes of Health	567,470
93.838-8-THL007948B	National Institutes of Health	(8,634)
93.838-8-UHL107393A	National Institutes of Health	2,290,893
93.838-RHL118612A	National Institutes of Health	212,293
93.838-RHL122918A	National Institutes of Health	89,796
93.839-8-FHL115963A	National Institutes of Health	50,595
93.839-8-KHL113104A	National Institutes of Health	84,721
93.839-8-PHL075462B	National Institutes of Health	1,988,898
93.839-8-RHL058770C	National Institutes of Health	228,510
93.839-8-RHL064274C	National Institutes of Health	729,265
93.839-8-RHL075826C	National Institutes of Health	253,347
93.839-8-RHL092096A	National Institutes of Health	(867)
93.839-8-RHL096113A	National Institutes of Health	248,140
93.839-8-RHL097561B	National Institutes of Health	357,638
93.839-8-RHL106023A	National Institutes of Health	920,658
93.839-8-RHL114591A	National Institutes of Health	622,987

The accompanying notes are an integral part of this schedule.

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
93.839-8-THL007952C	National Institutes of Health	137,261
93.839-FHL119059A	National Institutes of Health	3,822
93.839-KHL119590A	National Institutes of Health	5,113
93.839-THL120824A	National Institutes of Health	9,829
93.846-8-FAR061230A	National Institutes of Health	32,365
93.846-8-FAR063508A	National Institutes of Health	61,790
93.846-8-KAR056736A	National Institutes of Health	(1,605)
93.846-8-KAR059760A	National Institutes of Health	27,035
93.846-8-KAR061414A	National Institutes of Health	(78,003)
93.846-8-KAR062068A	National Institutes of Health	154,875
93.846-8-KAR064732A	National Institutes of Health	107,629
93.846-8-R7AR42236D	National Institutes of Health	54,913
93.846-8-RA039421D	National Institutes of Health	201,788
93.846-8-RA042527F	National Institutes of Health	265,236
93.846-8-RA043799C	National Institutes of Health	(503)
93.846-8-RA043799D	National Institutes of Health	413,178
93.846-8-RA045192C	National Institutes of Health	153,486
93.846-8-RA046786C	National Institutes of Health	309,898
93.846-8-RA047223C	National Institutes of Health	143,311
93.846-8-RA049737B	National Institutes of Health	110,399
93.846-8-RA052784C	National Institutes of Health	369,982
93.846-8-RA054780B	National Institutes of Health	471,514
93.846-8-RA055650B	National Institutes of Health	392,626
93.846-8-RA055914A	National Institutes of Health	652,030
93.846-8-RA057837B	National Institutes of Health	392,798
93.846-8-RA059861B	National Institutes of Health	(1)
93.846-8-RA059942B	National Institutes of Health	15,364
93.846-8-RA061297A	National Institutes of Health	201,343
93.846-8-RA062262B	National Institutes of Health	51,253
93.846-8-RA062359A	National Institutes of Health	13,208
93.846-8-RA062765A	National Institutes of Health	118,057
93.846-8-RA063676A	National Institutes of Health	342,381
93.846-8-RA063963A	National Institutes of Health	726,466
93.846-8-TAR007422G	National Institutes of Health	163,519
93.846-8-TAR050942B	National Institutes of Health	275,817
93.846-8-UAR045583B	National Institutes of Health	68
93.846-8-UAR052158B	National Institutes of Health	76,612
93.846-KAR062595B	National Institutes of Health	13,479
93.846-KAR065480A	National Institutes of Health	6,770
93.846-RA045192D	National Institutes of Health	101,300
93.846-RA049737C	National Institutes of Health	71,704
93.846-RA054458C	National Institutes of Health	395,073
93.846-RA063643A	National Institutes of Health	350,421
93.846-RA063717A	National Institutes of Health	381,069
93.846-RA063876A	National Institutes of Health	161,425
93.847-7R25DK07838209	National Institutes of Health	0
93.847-8-FDK089643A	National Institutes of Health	3,263
93.847-8-FDK093191A	National Institutes of Health	25,726
93.847-8-FDK096702A	National Institutes of Health	57,419
93.847-8-FDK096765A	National Institutes of Health	49,681
93.847-8-FDK099017A	National Institutes of Health	32,638
93.847-8-KDK083505B	National Institutes of Health	164,208
93.847-8-KDK084206B	National Institutes of Health	129,716
93.847-8-KDK085446A	National Institutes of Health	97,726
93.847-8-KDK087895A	National Institutes of Health	106,473
93.847-8-KDK087937A	National Institutes of Health	130,126
93.847-8-KDK088877A	National Institutes of Health	125,582
93.847-8-KDK088942A	National Institutes of Health	254,498
93.847-8-KDK089086A	National Institutes of Health	170,571
93.847-8-KDK091359A	National Institutes of Health	156,606
93.847-8-KDK093709A	National Institutes of Health	138,292
93.847-8-KDK094868A	National Institutes of Health	140,544
93.847-8-KDK095914A	National Institutes of Health	163,056
93.847-8-KDK096048A	National Institutes of Health	122,911
93.847-8-KDK097181A	National Institutes of Health	135,755
93.847-8-KDK097279A	National Institutes of Health	133,785
93.847-8-KDK097308A	National Institutes of Health	188,375
93.847-8-PDK056339B	National Institutes of Health	(9,355)
93.847-8-RDK031450I	National Institutes of Health	613,117
93.847-8-RDK060715B	National Institutes of Health	13,413
93.847-8-RDK063158C	National Institutes of Health	378,235
93.847-8-RDK074095D	National Institutes of Health	283,000
93.847-8-RDK078424B	National Institutes of Health	499,115
93.847-8-RDK079215A	National Institutes of Health	79,781

The accompanying notes are an integral part of this schedule.

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
93.847-8-RDK082537A	National Institutes of Health	385,474
93.847-8-RDK085025A	National Institutes of Health	381,869
93.847-8-RDK088136A	National Institutes of Health	351,671
93.847-8-RDK090065B	National Institutes of Health	495,788
93.847-8-RDK090181A	National Institutes of Health	248,102
93.847-8-RDK090992A	National Institutes of Health	1,218,516
93.847-8-RDK091565A	National Institutes of Health	355,623
93.847-8-RDK091831A	National Institutes of Health	607,475
93.847-8-RDK092241A	National Institutes of Health	505,260
93.847-8-RDK092421A	National Institutes of Health	390,562
93.847-8-RDK092509A	National Institutes of Health	690,221
93.847-8-RDK094521A	National Institutes of Health	9,065
93.847-8-RDK095024A	National Institutes of Health	362,800
93.847-8-RDK096038A	National Institutes of Health	371,360
93.847-8-RDK096087B	National Institutes of Health	312,842
93.847-8-RDK098143A	National Institutes of Health	72,688
93.847-8-RDK099800A	National Institutes of Health	356,519
93.847-8-TDK007056H	National Institutes of Health	288,361
93.847-8-TDK007217H	National Institutes of Health	197,462
93.847-8-TDK007357F	National Institutes of Health	186,516
93.847-8-UDK061042B	National Institutes of Health	502,612
93.847-8-UDK078123A	National Institutes of Health	17
93.847-8-UDK085527A	National Institutes of Health	481,419
93.847-8-UDK089532A	National Institutes of Health	761,172
93.847-FDK094541A	National Institutes of Health	28,645
93.847-FDK101211A	National Institutes of Health	15,010
93.847-FDK102301A	National Institutes of Health	11,238
93.847-KDK090145B	National Institutes of Health	156,552
93.847-KDK101693A	National Institutes of Health	73,256
93.847-PDK103093A	National Institutes of Health	31,012
93.847-RDK037332F	National Institutes of Health	296,225
93.847-RDK043743E	National Institutes of Health	321,066
93.847-RDK078382C	National Institutes of Health	74,649
93.847-RDK100619A	National Institutes of Health	27,418
93.847-TDK098132A	National Institutes of Health	12,080
93.847-UDK061042C	National Institutes of Health	78,275
93.853-8-FNS062615A	National Institutes of Health	(1)
93.853-8-FNS073353A	National Institutes of Health	46,134
93.853-8-FNS074712A	National Institutes of Health	31,485
93.853-8-FNS076222A	National Institutes of Health	10,947
93.853-8-FNS077623A	National Institutes of Health	(3,791)
93.853-8-FNS078813A	National Institutes of Health	33,714
93.853-8-FNS078814A	National Institutes of Health	27,410
93.853-8-FNS078865A	National Institutes of Health	35,091
93.853-8-FNS083135A	National Institutes of Health	50,612
93.853-8-FNS083508A	National Institutes of Health	49,880
93.853-8-FNS086253A	National Institutes of Health	36,629
93.853-8-KNS069617A	National Institutes of Health	143,146
93.853-8-KNS075097A	National Institutes of Health	111,562
93.853-8-KNS078118A	National Institutes of Health	49,353
93.853-8-KNS085333A	National Institutes of Health	197,287
93.853-8-PNS023724E	National Institutes of Health	(3,342)
93.853-8-PNS023724F	National Institutes of Health	1,331,569
93.853-8-PNS069375A	National Institutes of Health	760,404
93.853-8-REB017611A	National Institutes of Health	219,885
93.853-8-RNS006477J	National Institutes of Health	293,782
93.853-8-RNS025372F	National Institutes of Health	188,820
93.853-8-RNS028471F	National Institutes of Health	607,455
93.853-8-RNS034774E	National Institutes of Health	372,619
93.853-8-RNS034950E	National Institutes of Health	(728)
93.853-8-RNS038653C	National Institutes of Health	182,342
93.853-8-RNS039110C	National Institutes of Health	352,240
93.853-8-RNS039579C	National Institutes of Health	225,698
93.853-8-RNS040276C	National Institutes of Health	271,014
93.853-8-RNS045684C	National Institutes of Health	35,861
93.853-8-RNS045727C	National Institutes of Health	424,568
93.853-8-RNS046789B	National Institutes of Health	(18)
93.853-8-RNS046789C	National Institutes of Health	430,875
93.853-8-RNS047607B	National Institutes of Health	702,527
93.853-8-RNS047715B	National Institutes of Health	1,991
93.853-8-RNS047715C	National Institutes of Health	254,932
93.853-8-RNS048392B	National Institutes of Health	208,600
93.853-8-RNS048425C	National Institutes of Health	16,090
93.853-8-RNS048425D	National Institutes of Health	363,385
93.853-8-RNS050223C	National Institutes of Health	109,830

The accompanying notes are an integral part of this schedule.

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
93.853-8-RNS050835B	National Institutes of Health	180,091
93.853-8-RNS053898B	National Institutes of Health	347,843
93.853-8-RNS055997A	National Institutes of Health	(5,358)
93.853-8-RNS056222B	National Institutes of Health	221,417
93.853-8-RNS058784B	National Institutes of Health	495,613
93.853-8-RNS060897A	National Institutes of Health	203,665
93.853-8-RNS062798A	National Institutes of Health	(65,488)
93.853-8-RNS064136A	National Institutes of Health	453,608
93.853-8-RNS064517A	National Institutes of Health	153,887
93.853-8-RNS065317B	National Institutes of Health	266,500
93.853-8-RNS065741A	National Institutes of Health	129,883
93.853-8-RNS065787A	National Institutes of Health	202,423
93.853-8-RNS066311A	National Institutes of Health	179,100
93.853-8-RNS066506A	National Institutes of Health	98
93.853-8-RNS066506B	National Institutes of Health	330,054
93.853-8-RNS067066B	National Institutes of Health	88,686
93.853-8-RNS067132A	National Institutes of Health	346,168
93.853-8-RNS070698A	National Institutes of Health	38,742
93.853-8-RNS071221A	National Institutes of Health	15,546
93.853-8-RNS072406A	National Institutes of Health	438,447
93.853-8-RNS072942A	National Institutes of Health	290,653
93.853-8-RNS073498A	National Institutes of Health	458,520
93.853-8-RNS073691A	National Institutes of Health	342,292
93.853-8-RNS074130A	National Institutes of Health	(5,654)
93.853-8-RNS075136B	National Institutes of Health	197,942
93.853-8-RNS075209A	National Institutes of Health	652,458
93.853-8-RNS075252A	National Institutes of Health	483,151
93.853-8-RNS076756A	National Institutes of Health	544,498
93.853-8-RNS076860A	National Institutes of Health	447,300
93.853-8-RNS076948A	National Institutes of Health	93,283
93.853-8-RNS077906A	National Institutes of Health	768,654
93.853-8-RNS078396A	National Institutes of Health	453,373
93.853-8-RNS078571A	National Institutes of Health	239,810
93.853-8-RNS079582A	National Institutes of Health	224,963
93.853-8-RNS080062A	National Institutes of Health	173,610
93.853-8-RNS080177A	National Institutes of Health	344,013
93.853-8-RNS080954A	National Institutes of Health	399,260
93.853-8-RNS081507A	National Institutes of Health	207,096
93.853-8-RNS082644A	National Institutes of Health	425,851
93.853-8-RNS082894A	National Institutes of Health	267,517
93.853-8-RNS083417A	National Institutes of Health	395,915
93.853-8-TNS007280F	National Institutes of Health	178,834
93.853-8-UNSO58929B	National Institutes of Health	459,612
93.853-8-UNSO73581A	National Institutes of Health	64,101
93.853-8-UNSO86487A	National Institutes of Health	267,790
93.853-FNS087860A	National Institutes of Health	15,551
93.853-KNS070926A	National Institutes of Health	(44,434)
93.853-KNS085324A	National Institutes of Health	24,794
93.853-KNS087086A	National Institutes of Health	29,042
93.853-RNS034950F	National Institutes of Health	390,619
93.853-RNS042842D	National Institutes of Health	597,763
93.853-RNS065317C	National Institutes of Health	245,912
93.853-RNS081089A	National Institutes of Health	292,209
93.853-RNS082208A	National Institutes of Health	308,298
93.853-RNS084396A	National Institutes of Health	372,183
93.853-RNS084412A	National Institutes of Health	199,629
93.853-RNS085812A	National Institutes of Health	317,832
93.853-RNS086085A	National Institutes of Health	28,139
93.853-RNS086564A	National Institutes of Health	53,996
93.853-RNS087491A	National Institutes of Health	51,946
93.855-8-FAI081448A	National Institutes of Health	334
93.855-8-FAI098584A	National Institutes of Health	41,019
93.855-8-FAI104227A	National Institutes of Health	50,529
93.855-8-FAI108089A	National Institutes of Health	62,725
93.855-8-FAI108211A	National Institutes of Health	46,679
93.855-8-KAI079268A	National Institutes of Health	27,276
93.855-8-KAI079406A	National Institutes of Health	2,127
93.855-8-KAI080945A	National Institutes of Health	148,521
93.855-8-KAI084582A	National Institutes of Health	148,187
93.855-8-KAI091688A	National Institutes of Health	107,837
93.855-8-KAI097239A	National Institutes of Health	112,813
93.855-8-KAI097322A	National Institutes of Health	126,702
93.855-8-KAI104401A	National Institutes of Health	146,311
93.855-8-RAI008619H	National Institutes of Health	1,458
93.855-8-RAI017892G	National Institutes of Health	507,906

The accompanying notes are an integral part of this schedule.

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Schedule of Expenditures of Federal Awards

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
93.855-8-RAI020459G	National Institutes of Health	412,090
93.855-8-RAI021144F	National Institutes of Health	(531,206)
93.855-8-RAI021423F	National Institutes of Health	340,290
93.855-8-RAI022039F	National Institutes of Health	420,625
93.855-8-RAI022511F	National Institutes of Health	286,976
93.855-8-RAI024258F	National Institutes of Health	355,632
93.855-8-RAI031168D	National Institutes of Health	521,782
93.855-8-RAI037683C	National Institutes of Health	1,983
93.855-8-RAI041769D	National Institutes of Health	169,955
93.855-8-RAI044142E	National Institutes of Health	288,385
93.855-8-RAI047365C	National Institutes of Health	213,844
93.855-8-RAI048540C	National Institutes of Health	(1,458)
93.855-8-RAI051321B	National Institutes of Health	(5)
93.855-8-RAI051321C	National Institutes of Health	375,986
93.855-8-RAI053724B	National Institutes of Health	15,438
93.855-8-RAI053846B	National Institutes of Health	4,234
93.855-8-RAI066922A	National Institutes of Health	235,836
93.855-8-RAI068577A	National Institutes of Health	(967)
93.855-8-RAI068581B	National Institutes of Health	466,662
93.855-8-RAI069000B	National Institutes of Health	332,447
93.855-8-RAI069164A	National Institutes of Health	(4,230)
93.855-8-RAI071068B	National Institutes of Health	471,618
93.855-8-RAI073724A	National Institutes of Health	155,700
93.855-8-RAI073756B	National Institutes of Health	676,801
93.855-8-RAI077599A	National Institutes of Health	280,814
93.855-8-RAI077737A	National Institutes of Health	5,564
93.855-8-RAI078947A	National Institutes of Health	181,554
93.855-8-RAI083628A	National Institutes of Health	334,735
93.855-8-RAI083757A	National Institutes of Health	295,049
93.855-8-RAI085024A	National Institutes of Health	129,790
93.855-8-RAI085268A	National Institutes of Health	565,598
93.855-8-RAI085575A	National Institutes of Health	316,922
93.855-8-RAI087917A	National Institutes of Health	442,694
93.855-8-RAI089722A	National Institutes of Health	442,242
93.855-8-RAI091798B	National Institutes of Health	68,488
93.855-8-RAI093625A	National Institutes of Health	(6,486)
93.855-8-RAI094887A	National Institutes of Health	3,536
93.855-8-RAI095396A	National Institutes of Health	365,462
93.855-8-RAI097320A	National Institutes of Health	360,780
93.855-8-RAI097633A	National Institutes of Health	28,057
93.855-8-RAI098519A	National Institutes of Health	263,589
93.855-8-RAI099245A	National Institutes of Health	1,279,078
93.855-8-RAI100121A	National Institutes of Health	375,601
93.855-8-RAI102260A	National Institutes of Health	(52,943)
93.855-8-RAI102546A	National Institutes of Health	402,217
93.855-8-RAI102792A	National Institutes of Health	196,918
93.855-8-RAI103500A	National Institutes of Health	466,196
93.855-8-RAI104230A	National Institutes of Health	115,855
93.855-8-RAI108376A	National Institutes of Health	72,913
93.855-8-TAI007290F	National Institutes of Health	1,084,716
93.855-8-TAI007328F	National Institutes of Health	315,697
93.855-8-TAI007502D	National Institutes of Health	235,437
93.855-8-TAI052073B	National Institutes of Health	196,163
93.855-8-TAI078896A	National Institutes of Health	114,240
93.855-8-UAI069556A	National Institutes of Health	349,887
93.855-8-UAI082719A	National Institutes of Health	561,889
93.855-8-UAI090019A	National Institutes of Health	3,018,418
93.855-8-UAI090905A	National Institutes of Health	467,539
93.855-8-UAI101984B	National Institutes of Health	301,721
93.855-8-UAI104209A	National Institutes of Health	2,006,835
93.855-8-UAI104342A	National Institutes of Health	570,990
93.855-FAI110055A	National Institutes of Health	12,787
93.855-KAI104411B	National Institutes of Health	99,388
93.855-KAI106941A	National Institutes of Health	14,942
93.855-KAI108358A	National Institutes of Health	164,654
93.855-KAI110528A	National Institutes of Health	34,190
93.855-KAI110645A	National Institutes of Health	23,987
93.855-R7AI38972E	National Institutes of Health	2,226
93.855-RAI021144G	National Institutes of Health	511,325
93.855-RAI021423G	National Institutes of Health	255,360
93.855-RAI036929E	National Institutes of Health	244,392
93.855-RAI068581C	National Institutes of Health	219,120
93.855-RAI099506A	National Institutes of Health	247,677
93.855-RAI102277A	National Institutes of Health	198,796
93.855-RAI103722A	National Institutes of Health	84,407

The accompanying notes are an integral part of this schedule.

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
93.855-RA1103867A	National Institutes of Health	229,047
93.855-RA1107082A	National Institutes of Health	185,063
93.855-RA1108906A	National Institutes of Health	57,211
93.855-UA1057229C	National Institutes of Health	754,331
93.855-UA1067068C	National Institutes of Health	678,127
93.855-UA1109662A	National Institutes of Health	1,300,856
93.855-UA1110491A	National Institutes of Health	104,596
93.856-8-TA1007328E	National Institutes of Health	3,534
93.856-8-UA1057229B	National Institutes of Health	2,020,353
93.859-8-FGM097837A	National Institutes of Health	25,115
93.859-8-FGM099248A	National Institutes of Health	39,978
93.859-8-FGM099442A	National Institutes of Health	64,985
93.859-8-FGM100677A	National Institutes of Health	35,936
93.859-8-FGM100727A	National Institutes of Health	25,550
93.859-8-FGM100732A	National Institutes of Health	62,794
93.859-8-FGM101747A	National Institutes of Health	49,693
93.859-8-FGM103071A	National Institutes of Health	49,702
93.859-8-FGM103124A	National Institutes of Health	51,771
93.859-8-FGM103165A	National Institutes of Health	38,998
93.859-8-FGM103288A	National Institutes of Health	53,775
93.859-8-FGM105227A	National Institutes of Health	49,059
93.859-8-FGM105288A	National Institutes of Health	51,254
93.859-8-FGM105319A	National Institutes of Health	53,259
93.859-8-FGM106620A	National Institutes of Health	38,756
93.859-8-FGM108295A	National Institutes of Health	36,629
93.859-8-KGM088033A	National Institutes of Health	1,156,067
93.859-8-KGM098880A	National Institutes of Health	120,138
93.859-8-KGM100273A	National Institutes of Health	222,608
93.859-8-KGM102288A	National Institutes of Health	86,220
93.859-8-KGM104148A	National Institutes of Health	43,507
93.859-8-PGM066275B	National Institutes of Health	1,184,585
93.859-8-PGM099130A	National Institutes of Health	2,140,294
93.859-8-PGM106990A	National Institutes of Health	1,436,615
93.859-8-PGM107615A	National Institutes of Health	2,010,480
93.859-8-PRR01209G	National Institutes of Health	2,408,191
93.859-8-R7GM41455E	National Institutes of Health	(550)
93.859-8-RGM027738I	National Institutes of Health	374,820
93.859-8-RGM030179G	National Institutes of Health	227,592
93.859-8-RGM032506I	National Institutes of Health	634,051
93.859-8-RGM033049H	National Institutes of Health	(3,063)
93.859-8-RGM033049I	National Institutes of Health	475,448
93.859-8-RGM033289H	National Institutes of Health	709,019
93.859-8-RGM035527G	National Institutes of Health	(3,538)
93.859-8-RGM036659G	National Institutes of Health	905,074
93.859-8-RGM037706H	National Institutes of Health	737,741
93.859-8-RGM040392G	National Institutes of Health	377,745
93.859-8-RGM045374F	National Institutes of Health	652,146
93.859-8-RGM046383G	National Institutes of Health	249,634
93.859-8-RGM048729E	National Institutes of Health	248,356
93.859-8-RGM049243E	National Institutes of Health	303,403
93.859-8-RGM049831E	National Institutes of Health	36
93.859-8-RGM049985F	National Institutes of Health	702,111
93.859-8-RGM051266F	National Institutes of Health	86,138
93.859-8-RGM051426E	National Institutes of Health	280,584
93.859-8-RGM053804D	National Institutes of Health	31,950
93.859-8-RGM056169D	National Institutes of Health	(1,088)
93.859-8-RGM056433C	National Institutes of Health	7,470
93.859-8-RGM056433D	National Institutes of Health	350,745
93.859-8-RGM057035E	National Institutes of Health	693,980
93.859-8-RGM059823C	National Institutes of Health	189,443
93.859-8-RGM061050D	National Institutes of Health	360,891
93.859-8-RGM061986D	National Institutes of Health	(2,552)
93.859-8-RGM062480C	National Institutes of Health	377,144
93.859-8-RGM062868C	National Institutes of Health	297,477
93.859-8-RGM063702C	National Institutes of Health	119,097
93.859-8-RGM063817D	National Institutes of Health	299,804
93.859-8-RGM064798B	National Institutes of Health	9,953
93.859-8-RGM067268C	National Institutes of Health	247,176
93.859-8-RGM068122C	National Institutes of Health	317,628
93.859-8-RGM068886B	National Institutes of Health	254,087
93.859-8-RGM069630C	National Institutes of Health	519,229
93.859-8-RGM073046B	National Institutes of Health	344,806
93.859-8-RGM073059C	National Institutes of Health	219,529
93.859-8-RGM074074B	National Institutes of Health	93,032
93.859-8-RGM074728B	National Institutes of Health	255,982

The accompanying notes are an integral part of this schedule.

Stanford University

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
93.859-8-RGM074874B	National Institutes of Health	529,838
93.859-8-RGM079719B	National Institutes of Health	486,584
93.859-8-RGM080501B	National Institutes of Health	374,904
93.859-8-RGM083118B	National Institutes of Health	646,699
93.859-8-RGM085437A	National Institutes of Health	358
93.859-8-RGM085437B	National Institutes of Health	310,657
93.859-8-RGM086196B	National Institutes of Health	477,957
93.859-8-RGM086579A	National Institutes of Health	(164)
93.859-8-RGM086587B	National Institutes of Health	515,517
93.859-8-RGM086632A	National Institutes of Health	236,893
93.859-8-RGM086663A	National Institutes of Health	75,177
93.859-8-RGM086884A	National Institutes of Health	130,897
93.859-8-RGM087292A	National Institutes of Health	(70,813)
93.859-8-RGM087609A	National Institutes of Health	151,074
93.859-8-RGM087934D	National Institutes of Health	523
93.859-8-RGM087934E	National Institutes of Health	518,142
93.859-8-RGM089926A	National Institutes of Health	38,085
93.859-8-RGM089933A	National Institutes of Health	174,988
93.859-8-RGM089985B	National Institutes of Health	219,259
93.859-8-RGM092925A	National Institutes of Health	296,188
93.859-8-RGM093628A	National Institutes of Health	595,398
93.859-8-RGM095555A	National Institutes of Health	247,907
93.859-8-RGM095653A	National Institutes of Health	301,435
93.859-8-RGM095948A	National Institutes of Health	493,002
93.859-8-RGM097015A	National Institutes of Health	252,551
93.859-8-RGM097081A	National Institutes of Health	257,967
93.859-8-RGM097171A	National Institutes of Health	418,780
93.859-8-RGM097463A	National Institutes of Health	533,943
93.859-8-RGM098582A	National Institutes of Health	434,090
93.859-8-RGM098600B	National Institutes of Health	292,595
93.859-8-RGM098734A	National Institutes of Health	169,239
93.859-8-RGM100315A	National Institutes of Health	332,619
93.859-8-RGM100366A	National Institutes of Health	636,198
93.859-8-RGM100489A	National Institutes of Health	251,680
93.859-8-RGM100953A	National Institutes of Health	445,855
93.859-8-RGM101430A	National Institutes of Health	646,036
93.859-8-RGM102365A	National Institutes of Health	291,757
93.859-8-RGM102484A	National Institutes of Health	267,616
93.859-8-RGM102498A	National Institutes of Health	300,158
93.859-8-RGM102519A	National Institutes of Health	249,916
93.859-8-RGM102716A	National Institutes of Health	58,625
93.859-8-RGM103316A	National Institutes of Health	487,017
93.859-8-RGM103787A	National Institutes of Health	346,410
93.859-8-RGM105024A	National Institutes of Health	187,625
93.859-8-RGM106005A	National Institutes of Health	207,874
93.859-8-RGM107340A	National Institutes of Health	464,576
93.859-8-TGM007276H	National Institutes of Health	932,131
93.859-8-TGM007365I	National Institutes of Health	1,272,539
93.859-8-TGM007790G	National Institutes of Health	(187)
93.859-8-TGM007790H	National Institutes of Health	429,374
93.859-8-TGM008294F	National Institutes of Health	272,168
93.859-8-TGM008412D	National Institutes of Health	296,498
93.859-8-TGM089626A	National Institutes of Health	236,662
93.859-8-TGM096982A	National Institutes of Health	163,429
93.859-8-UGM072970B	National Institutes of Health	1,725,946
93.859-FGM108325A	National Institutes of Health	47,258
93.859-FGM109650A	National Institutes of Health	25,654
93.859-FGM109675A	National Institutes of Health	11,811
93.859-RGM035527H	National Institutes of Health	604,925
93.859-RGM051266G	National Institutes of Health	138,832
93.859-RGM052022D	National Institutes of Health	92,784
93.859-RGM052022E	National Institutes of Health	115,392
93.859-RGM053804E	National Institutes of Health	164,899
93.859-RGM061374C	National Institutes of Health	3,299,266
93.859-RGM061986E	National Institutes of Health	23,437
93.859-RGM068717C	National Institutes of Health	503,576
93.859-RGM079641B	National Institutes of Health	356,565
93.859-RGM093628B	National Institutes of Health	253,560
93.859-RGM095346A	National Institutes of Health	179,169
93.859-RGM104148B	National Institutes of Health	118,591
93.859-RGM106067A	National Institutes of Health	17,373
93.859-RGM106159A	National Institutes of Health	344,276
93.859-RGM110275A	National Institutes of Health	13,989
93.859-UGM102098A	National Institutes of Health	362,086
93.859-UGM110706A	National Institutes of Health	137,192

The accompanying notes are an integral part of this schedule.

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Schedule of Expenditures of Federal Awards

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
93.865-8-FHD061204A	National Institutes of Health	1,897
93.865-8-FHD062185A	National Institutes of Health	56,815
93.865-8-FHD067154A	National Institutes of Health	39,512
93.865-8-FHD072627A	National Institutes of Health	50,006
93.865-8-FHD075577A	National Institutes of Health	47,140
93.865-8-FHD078051A	National Institutes of Health	54,915
93.865-8-KHD068400B	National Institutes of Health	120,250
93.865-8-KHD070972A	National Institutes of Health	134,741
93.865-8-KHD071971A	National Institutes of Health	138,823
93.865-8-KHD074652A	National Institutes of Health	153,725
93.865-8-KHD074743A	National Institutes of Health	95,120
93.865-8-KHD076165A	National Institutes of Health	101,721
93.865-8-RHD049653B	National Institutes of Health	616,815
93.865-8-RHD059205A	National Institutes of Health	593,432
93.865-8-RHD063142A	National Institutes of Health	712,932
93.865-8-RHD065690A	National Institutes of Health	527,367
93.865-8-RHD067511B	National Institutes of Health	405,420
93.865-8-RHD068981A	National Institutes of Health	58,308
93.865-8-RHD069150A	National Institutes of Health	608,813
93.865-8-RHD069162A	National Institutes of Health	404,388
93.865-8-RHD070795A	National Institutes of Health	660,582
93.865-8-RHD071259A	National Institutes of Health	244,739
93.865-8-RHD071446A	National Institutes of Health	120,741
93.865-8-RHD072282A	National Institutes of Health	160,724
93.865-8-RHD073095A	National Institutes of Health	118,619
93.865-8-RHD073772A	National Institutes of Health	205,965
93.865-8-RHD075359A	National Institutes of Health	359,256
93.865-8-RHD075761A	National Institutes of Health	138,069
93.865-8-RHD076367A	National Institutes of Health	335,994
93.865-8-RHD076839A	National Institutes of Health	809,774
93.865-8-RHD079095A	National Institutes of Health	58,379
93.865-8-THD007249F	National Institutes of Health	266,262
93.865-8-UHD027880E	National Institutes of Health	351,287
93.865-8-UHD041908B	National Institutes of Health	(10,135)
93.865-8-UHD068158A	National Institutes of Health	1,710,418
93.865-8-UHD068268A	National Institutes of Health	307,374
93.865-FHD071755A	National Institutes of Health	49,159
93.865-KHD079545A	National Institutes of Health	18,333
93.865-KHD079557A	National Institutes of Health	46,432
93.865-RHD047520B	National Institutes of Health	836,860
93.865-RHD080553A	National Institutes of Health	50,134
93.866-33-4135-10-Stanford-3	National Institute of Aging_National Bureau of Economic Research	10,501
93.866-8-FA G032199A	National Institutes of Health	2,946
93.866-8-FA G035521A	National Institutes of Health	32,393
93.866-8-FA G040877A	National Institutes of Health	28,107
93.866-8-FA G040885A	National Institutes of Health	910
93.866-8-FA G043232A	National Institutes of Health	35,100
93.866-8-FA G043235A	National Institutes of Health	38,182
93.866-8-KA G037593A	National Institutes of Health	125,222
93.866-8-KA G041764A	National Institutes of Health	82,524
93.866-8-KA G042491A	National Institutes of Health	61,119
93.866-8-KA G042858A	National Institutes of Health	171,060
93.866-8-PA G017253C	National Institutes of Health	319,430
93.866-8-PA G024957B	National Institutes of Health	405,892
93.866-8-PA G036695A	National Institutes of Health	1,387,156
93.866-8-RA G008816E	National Institutes of Health	530,890
93.866-8-RA G009521E	National Institutes of Health	475,882
93.866-8-RA G017919B	National Institutes of Health	(921)
93.866-8-RA G020961B	National Institutes of Health	262,241
93.866-8-RA G025016C	National Institutes of Health	588,851
93.866-8-RA G025941B	National Institutes of Health	371,413
93.866-8-RA G026291C	National Institutes of Health	680,739
93.866-8-RA G029124A	National Institutes of Health	323
93.866-8-RA G030209A	National Institutes of Health	176,126
93.866-8-RA G031198A	National Institutes of Health	151,312
93.866-8-RA G033747A	National Institutes of Health	508,375
93.866-8-RA G034639A	National Institutes of Health	3,349
93.866-8-RA G037968A	National Institutes of Health	341,342
93.866-8-RA G038771A	National Institutes of Health	16,136
93.866-8-RA G039099A	National Institutes of Health	236,745
93.866-8-RA G039345A	National Institutes of Health	298,809
93.866-8-RA G039350A	National Institutes of Health	140,056
93.866-8-RA G039420A	National Institutes of Health	474,838
93.866-8-RA G041112A	National Institutes of Health	169,848
93.866-8-RA G042194A	National Institutes of Health	137,099

The accompanying notes are an integral part of this schedule.

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Schedule of Expenditures of Federal Awards

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
93.866-8-RA044815A	National Institutes of Health	199,070
93.866-8-RA045098A	National Institutes of Health	75,927
93.866-KA044428A	National Institutes of Health	75,195
93.866-KA047280A	National Institutes of Health	46,591
93.866-RA045753A	National Institutes of Health	55,683
93.866-RA047671A	National Institutes of Health	3,178
93.866-UAG042143A	National Institutes of Health	491,379
93.867-8-FEY020040A	National Institutes of Health	11,966
93.867-8-FEY021389A	National Institutes of Health	(615)
93.867-8-FEY022294A	National Institutes of Health	53,830
93.867-8-FEY023125A	National Institutes of Health	44,339
93.867-8-REY008411E	National Institutes of Health	191,593
93.867-8-REY010257D	National Institutes of Health	13,202
93.867-8-REY011310D	National Institutes of Health	(82,297)
93.867-8-REY011916E	National Institutes of Health	212,629
93.867-8-REY012114D	National Institutes of Health	307,541
93.867-8-REY014924C	National Institutes of Health	320,621
93.867-8-REY015000C	National Institutes of Health	221,926
93.867-8-REY015790C	National Institutes of Health	385,200
93.867-8-REY016240B	National Institutes of Health	6,501
93.867-8-REY018608A	National Institutes of Health	1,341
93.867-8-REY018608B	National Institutes of Health	908,545
93.867-8-REY018875B	National Institutes of Health	475,223
93.867-8-REY019179A	National Institutes of Health	108,949
93.867-8-REY019279A	National Institutes of Health	285,748
93.867-8-REY019429B	National Institutes of Health	51,653
93.867-8-REY020609A	National Institutes of Health	77,960
93.867-8-REY022146A	National Institutes of Health	57,108
93.867-8-REY022318A	National Institutes of Health	533,113
93.867-8-REY022638A	National Institutes of Health	269,440
93.867-8-REY022933A	National Institutes of Health	502,333
93.867-8-REY023259A	National Institutes of Health	407,175
93.867-8-TEY020485A	National Institutes of Health	118,545
93.867-FEY023518A	National Institutes of Health	38,771
93.867-REY002858J	National Institutes of Health	468,392
93.867-REY011310E	National Institutes of Health	27,993
93.867-REY017992C	National Institutes of Health	278,163
93.867-REY021271B	National Institutes of Health	285,828
93.867-REY023915A	National Institutes of Health	66,927
93.867-REY024243A	National Institutes of Health	17,856
93.879-8-RLM005652D	National Institutes of Health	178,823
93.879-8-RLM009719A	National Institutes of Health	6,551
93.879-8-RLM010673A	National Institutes of Health	380,630
93.879-8-RLM011369A	National Institutes of Health	355,509
93.879-8-TLM007033G	National Institutes of Health	812,601
93.946-9-UDP003785A	National Institutes of Health	416,039
93.969-UB4HP19049A0	Public Health Service, Health Resources and Services Administration	436,266
93.989-8-RTW009510A	National Institutes of Health	220,106
93.999-8-UCA154209A	National Institutes of Health	498,171
93.-HHSA2902012000031/AHR80978	Agency for Healthcare Research and Quality	1,221,145
93.-HHSA2902012000031/AHR80978HR	Agency for Healthcare Research and Quality	141,294
93.-HHSA290201200003I	Agency for Healthcare Research and Quality	12,491
93.-HHSA290201200003I-TO#3	Agency for Healthcare Research and Quality	674,170
93.-HHSF223201210194C	Food And Drug Administration	1,094,716
93.-HHSN268201000034C-03	National Institutes of Health	(7,071)
93.-HHSN268201000034C-05	National Institutes of Health	2,171,089
93.-HHSN268201000034C-07	National Institutes of Health	43,902
93.-HHSN268201100003C	National Institutes of Health	842,430
93.-HHSN268201100003C-9	National Institutes of Health	877,020
93.-HHSN271201200728P	National Institutes of Health	54,579
93.-HHSN271201300674P	National Institutes of Health	83,868
93.-HHSN271201400389P	National Institutes of Health	108,689
93.-HHSN268201300006C	National Institutes of Health	1,281,409
Non-ARRA Total		366,963,438
Direct Programs Total		370,275,144
Pass-Through Program		
ARRA		
93.-641.02916/PO# 11YMT10038	ARRA_AHRQ_American Institutes for Research	3,686
93.701-713872Z-1.1RC4MD005964-01	ARRA_NIH_University Of Washington	2,952
93.701-98 STANFORD ADNI-GO	ARRA_NIH_University of California, San Diego	33,478
93.715-217197 1R01HS019371-01	ARRA_NIH_Massachusetts General Hospital	6,626
93.715-737951Z	ARRA_AHRQ_University of Washington	23,613
93.728-2010-03958-07	ARRA_NIH_University of Illinois at Urbana Champaign	118,501
ARRA Total		188,856

The accompanying notes are an integral part of this schedule.

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
Non-ARRA		
93.047-VUMC40520	NIH_Vanderbilt University	106,312
93.067-5U2GPS001935-04	NIH_Pathfinder International	1,806
93.067-5U2GPS001935-05	DHHS_Pathfinder International	37,669
93.077-8132sc	NIH_University of California, San Francisco	102,718
93.077-Subaward # 7277sc-1	NIH_University of California, San Francisco	82,512
93.077-Subaward #7277sc	NIH_University of California, San Francisco	6,821
93.-080-19000-Z65401	NIH_Thomas Jefferson University	(100)
93.085-Grant # 7OR1R140006-01-00	DHHS_Universite de Montreal	19,769
93.-10009050-05Capitated	NIH_University of Utah	191,278
93.103-109257	FDA_ORISE/Oak Ridge Institute for Science and Education	(35)
93.-106187	CMS_National Council on Aging	4,329
93.107-7307sc01	HRSA_University of California, San Francisco	31,938
93.110-CIBDX2012STAN-1-1	HRSA_Center for Inherited Blood Disorders	38,078
93.110-M12A11224 (A09273)	NIH_Yale University	3,898
93.113-00006237; PO# 1586552	NIH_University of California, Berkeley	(15,956)
93.113-00007269,PO# BBo0056307	NIH_University of California, Berkeley	12,855
93.113-00008025;PO# BBo0090569	NIH_University of California, Berkeley	23,097
93.113-1005	NIH_Dartmouth College	75,528
93.113-5041161-A03	NIH_Harvard University	119,652
93.113-Sub 00007204 PO# BBo0074350	NIH_University of California, Berkeley	25,552
93.113-Sub 08271,1P01ES022849-01	NIH_University of California, Berkeley	163,210
93.113-Subaward 1246	NIH_Dartmouth College	12,600
93.121-1R21DE021400-01	NIH_The Hospital for Sick Children	(197)
93.121-RES507621-1	NIH_Case Western Reserve University	81,434
93.-16ZB-8002-STANFORD	NIH_Northern California Cancer Center	5,941
93.172-0255-6421-4609	NIH_ICAHN School of Medicine at Mount Sinai	98,417
93.172-12-743	NIH_Arizona State University	43,228
93.172-2R01Hg004834-03/RG60870	NIH_University of Cambridge	107,347
93.172-5410521-5500000646	NIH_Broad Institute Inc	31,333
93.172-PO # 201145, 5U41HG002273-13	NIH_Jackson Laboratory	252,172
93.172-PO# 202889	NIH_Jackson Laboratory	267,640
93.172-Subaward # 0255-6422-4609	NIH_ICAHN School of Medicine at Mount Sinai	40,688
93.172-Subaward # 5159 / PO# S1963169	NIH_Rutgers University	84,617
93.172-Subaward # 5410417-5500000515	NIH_Broad Institute Inc.	23,960
93.172-Subaward # 63519-9681	NIH_Cornell University	180,262
93.172-Subaward 6241sc	NIH_University of California, San Francisco	70,496
93.172-WA00133057/RFS2014047	NIH_University of Massachusetts Worcester	99,205
93.173-1R01DC011321-02/PO#WX00222584	NIH_Research Institute at Nationwide Childrens Hospital	3,901
93.173-1R01DC011321-02/Ref # 719111	NIH_Research Institute at Nationwide Childrens Hospital	(1,889)
93.173-GOTOL0195A_STAN-3	NIH_The Oregon Health Sciences University	5,553
93.173-GOTOL0195C	NIH_The Oregon Health Sciences University	58,562
93.184-CIBDX2011CDC-STAN-2-1	CDC_Center for Inherited Blood Disorders	3,304
93.184-CIBDX2011CDC-STAN-3	CDC_Center for Inherited Blood Disorders	17,483
93.-1UM1CA164920-01A1-STANFORD	NIH_Cancer Prevention Institute of California	28,911
93.-200-2002-00732-Activity D	CDC_America's Health Insurance Plans	2
93.-200-2012-52155 PO# 003148102	CDC_Association of American Medical Colleges	99,081
93.-2004-1436-1,2010-2518	NIH_University of California, Irvine	3,831
93.-203-9335	NIH_Duke University	52
93.213-PO2909519,Subaward 560251	NIH_University of Pennsylvania	1,661
93.213-Subaward 6647sc	NIH_University of California, San Francisco	92,863
93.226-3RT21	AHRQ_University of New Mexico	2,087
93.226-5-31348-2	AHRQ_University of North Carolina	19,345
93.226-6145-STANFORD/R01HS018413	AHRQ_Parkinson's Institute	10
93.226-PO #5014162179 / VUMC38167	AHRQ_Vanderbilt University	16,895
93.233-2803209-S104/ PO#120650	NIH_California Pacific Medical Center Research Institute	(17,821)
93.233-303-4615/5R01HLO96492-02	NIH_Duke University	41,973
93.233-Sub#2803209-S104-5, PO# 120650	NIH_California Pacific Medical Center Research Institute	112,274
93.233-ZEJ0003-01	NIH_Palo Alto Institute for Research Education	21,707
93.242-103731	NIH_University of Pittsburgh	5,095
93.242-13-A1-00-001337	NIH_New York University	29,139
93.242-153084/152699	NIH_University of Texas Health Sciences Center	589
93.242-2000761303	NIH_The Johns Hopkins University	17,643
93.242-2001799972	NIH_Johns Hopkins University	44,938
93.242-20119895-01	NIH_University of California, Davis	63,827
93.242-6115sc	NIH_University of California, San Francisco	3,891
93.242-6115sc/R01MH083784-01	NIH_University of California, San Francisco	6,633
93.242-6115sc-3	NIH_University of California, San Francisco	9,970
93.242-ETK0001-01	NIH_Palo Alto Institute for Research Education	62,626
93.242-ETK0004-01	NIH_Palo Alto Institute for Research Education	36,414
93.242-FP045988-A-01	NIH_University of Chicago	34,917
93.242-N003113001-A01	NIH_University Of Minnesota	30,874
93.242-PO# 32394887-002	NIH_University of California, San Diego	16,572
93.242-S9000039-001-1	NIH_University of California, San Diego	37,123
93.242-SP11373-02	NIH_Georgia State University	65,511

The accompanying notes are an integral part of this schedule.

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93.242-Subaward # 2000GQH755	NIH_University of California, Los Angeles	9,277
93.242-SUBAWARD FP046983-B	NIH_University of Chicago	450,170
93.242-Subaward FP046983-B-2	NIH_University of Chicago	(31,037)
93.242-WU-12-284-MOD-4; PO # 2917864T	NIH_Washington University in St. Louis	161,499
93.242-WU-14-54-MOD-1/PO2922705X	NIH_Washington University in St. Louis	298,325
93.242-YES0058-01	NIH_Palo Alto Institute for Research Education	21,696
93.273-10318359-Sub 003	NIH_University of California, San Diego	28,322
93.273-15-0000025R01AA005965-27	NIH_SRI International	(4)
93.273-51000284-21	NIH_SRI International	608
93.273-51000284-23	NIH_SRI International	128,486
93.273-51-000975-11	NIH_SRI International	164,132
93.273-51-001225-2	NIH_SRI International	45,190
93.273-51001225-3	NIH_SRI International	62,652
93.273-51-001277	NIH_SRI International	2,104
93.273-51-001277-1	NIH_SRI International	188,544
93.279-0035564(122937-2)	NIH_University of Pittsburgh	136,282
93.279-0254-7665-4609-2	NIH_ICAHN School of Medicine at Mount Sinai	148,170
93.279-0254-7666-4609	NIH_ICAHN School of Medicine at Mount Sinai	261,895
93.279-1550989 & PO#1000292326	NIH_University of Colorado	2,734
93.279-2012-2792; DA030538	NIH_University of California, Irvine	424,399
93.279-431677-19751	NIH_Virginia Tech	37,970
93.279-701-5530	NIH_Rhode Island Hospital	7,682
93.279-7550sc	NIH_University of California, San Francisco	13,479
93.279-CLA0033-01	NIH_Palo Alto Institute for Research Education	12,587
93.279-FP055145	NIH_University of Chicago	99,658
93.279-Grant # 4R01DA03005-04	NIH_Lund University	94,882
93.279-PO: BB0021400 SUBAWD: 00007924	NIH_University of California, Berkeley	40,722
93.286-106022-001_PO SR00003212	NIH_University of Maryland, Baltimore	27,006
93.286-4R44EB015910-02	NIH_Triple Ring Technologies, Inc.	24,046
93.286-5714sc/R01-EB009756	NIH_University of California, San Francisco	65,196
93.286-7099SC	NIH_University of California, San Francisco	217,808
93.286-7783SC	NIH_University of California, San Francisco	67,539
93.286-G134-12-W3698	NIH_Montana State University	96,893
93.286-K000688-00-So4	NIH_Kitware Inc	46,424
93.286-PO # 1484277	NIH_Indiana University	81,206
93.286-UF-EIES-1002032-SFU	NIH_University of Florida	51,776
93.-3002721967	NIH_University of Michigan	476
93.307-559697-1, PO# 3050191	NIH_University of Pennsylvania	19,607
93.307-559697-1, PO# 3172663	NIH_University of Pennsylvania	7,834
93.307-720611-02	NIH_Research Institute at Nationwide Childrens Hospital	8,214
93.307-PEV0012-01	NIH_Palo Alto Institute for Research Education	39,783
93.307-PO#BB00092282, Sub # 00007419	NIH_University of California, Berkeley	82,436
93.307-Subaward # 4-0257-1	NIH_Palo Alto Medical Foundation for Health Care, Research and Education	170,620
93.307-Subaward 7354sc-2	NIH_University of California, San Francisco	5,822
93.310-152175.5041015.0412	NIH_Harvard University	118,065
93.310-ED-8767-69-ST	NIH_University of Geneva	(151)
93.310-RELO028-01	NIH_Palo Alto Institute for Research Education	5,512
93.310-Subaward Ref # ED-9697-ST	NIH_University of Geneva	176,060
93.339-0026512 (407902-2)	NIH_University of Pittsburgh	1,629
93.339-0026512 (409135-4)	NIH_University of Pittsburgh	14,000
93.350-757070	NIH_University Of Washington	267,954
93.361-12094251/54441/00000093	NIH_University of Texas MD Anderson Cancer Center	215,931
93.393-115-9228-01,Maryam Asgari	NIH_Kaiser Foundation Research Institute	162,308
93.393-1R01CA13863801A2-STANFORD	NIH_Northern California Cancer Center	16,650
93.393-217238/219923	NIH_Massachusetts General Hospital	189,237
93.393-217238-A03	NIH_Massachusetts General Hospital	3,945
93.393-5-31886-5	NIH_The University of North Carolina at Chapel Hill	334,429
93.393-66971EM177250	NIH_University of Miami	8,561
93.393-66971EPO# M177250	NIH_University of Miami	22,429
93.393-PO 63289802	NIH_Mayo Clinic	197,469
93.393-PO# 6132422 / RFS900194	NIH_University of Massachusetts Worcester	10,428
93.393-PO# BD515965	NIH_Memorial Sloan Kettering Cancer Center	111,086
93.393-RX 4442-021-SU	NIH_Georgetown University	200,639
93.393-RX 4442-021-SU-A03	NIH_Georgetown University	20,931
93.393-RX 4442-042-SU-TF	NIH_Georgetown University	11,311
93.393-Subaward # 3003080504	NIH_University of Michigan	25,453
93.393-Subaward 23570-114080-3	NIH_Harvard Foundation	63,732
93.393-Subcontract 115-9481 / 0747-01	NIH_Kaiser Permanente	41,487
93.393-WU-14-98, PO# 2922958X	NIH_Washington University in St. Louis	9,985
93.394-130205	NIH_University of Texas Southwestern Medical Center Dallas	60,000
93.394-222723	NIH_Massachusetts General Hospital	143,856
93.394-5-50496; R33CA173373-01	NIH_The Scripps Research Institute	57,855
93.394-57109-11967-STU-02	NIH_Sanford Burnham Medical Research Institute	57,559
93.394-7529sc; R01CA166655-01A1	NIH_University of California, San Francisco	80,673
93.394-783793	NIH_The Fred Hutchinson Cancer Research Center	16,765

The accompanying notes are an integral part of this schedule.

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93.394-8057sc	NIH_University of California, San Francisco	15,690
93.394-PO# 62990873	NIH_Mayo Clinic	5,722
93.394-Subaward # 130205	NIH_University of Texas Southwestern Medical Center	(8,663)
93.394-Subaward 2001359289	NIH_The Johns Hopkins University	4,912
93.394-Subaward 2001359289-A2	NIH_The Johns Hopkins University	83,760
93.395-0000778961-211014	NIH_The Fred Hutchinson Cancer Research Center	10,093
93.395-110068150-7527556-1	NIH_St. Jude Children's Research Hospital	44,746
93.395-111287190-7522140	NIH_St. Jude Children's Research Hospital	9,023
93.395-2010-01834- A03	NIH_University of Sydney	100,128
93.395-564467	NIH_University of Pennsylvania	5,659
93.395-785107	NIH_The Fred Hutchinson Cancer Research Center	13,910
93.395-Agreement # 1004031_Stanford	NIH_The Oregon Health Sciences University	12,178
93.395-CTEP, CA-32102	NIH_University of Michigan	26,737
93.395-FP00013013_SU8527_01	NIH_Children's Hospital of Philadelphia	34,874
93.395-P002051902	NIH_University Of Minnesota	143,593
93.395-P002052101	NIH_University Of Minnesota	257,652
93.395-PO # 2905776	NIH_University of Pennsylvania	102
93.395-PO 960712-RSUB	NIH_Children's Hospital of Philadelphia	14,156
93.395-PO 961090_RSUB	NIH_Children's Hospital of Philadelphia	6,186
93.395-R41CA174089	NIH_Sonitrac Systems	145,532
93.395-SPO 23272	NIH_Eastern Cooperative Oncology Group	3,940
93.395-STU036HW-05-05-06	NIH_Frontier Science & Technology Research Foundation	41,612
93.395-TFED36-336/U10CA12027	NIH_National Surgical Adjuvant Breast and Bowel Project	1,535
93.395-U10 CA21661	NIH_American College of Radiology	52,036
93.395-WSU09042	NIH_Wayne State University	(12,788)
93.396-01026917; 01026135; U01CA141457	NIH_Beth Israel Deaconess Medical Center	8,193
93.397-0000782751/PO# 751998	NIH_The Fred Hutchinson Cancer Research Center	122,383
93.397-2001406617	NIH_Johns Hopkins University Hospital	18
93.397-34382520-A00	NIH_University of Southern California	11,364
93.397-44694930-A00	NIH_University of Southern California	807,143
93.397-5410352-5500000465	NIH_Broad Institute, Inc.	19
93.397-5410353-5500000575	NIH_Broad Institute, Inc.	84,859
93.397-5710003535	NIH_Massachusetts Institute of Technology	19,840
93.397-6; 1U54CA168512-01	NIH_Sarcoma Alliance for Research through Collaboration	(5,107)
93.-5222sc	NIH_University of California, San Francisco	69,100
93.-5222sc, HHSN267200700005C	NIH_University of California, San Francisco	(3,413)
93.-5222sc, HHSN26720070005C	NIH_University of California, San Francisco	(721)
93.-60032317 SU	NIH_Northwestern University	10,228
93.-61-000768-A09	DHHS_SRI International	218,712
93.701-42895-1.2	ARRA_NIH_University of Chicago	(16)
93.701-Sub 19393 Prime 3U10CA098543	ARRA_NIH_National Childhood Cancer Foundation	(156)
93.704-106458-3; 5U54LM008748-09	NIH_Brigham and Women's Hospital	8,506
93.-7106sc/HHSN268200536166C	NIH_University of California, San Francisco	42,535
93.734-38760	Administration_for_Community_Living_National Council on Aging	10,439
93.-7500108142_T31P751	NIH_Northrop-Grumman Corporation	237,351
93.-7500108142_Y1,Option7	NIH_Northrop-Grumman Corporation	286,246
93.-7500108142-4_Y1	NIH_Northrop-Grumman Corporation	857,636
93.837-0000772587; 5R01HL05065	NIH_The Fred Hutchinson Cancer Research Center	35,846
93.837-0000800560; 5R01HL05065-04	NIH_The Fred Hutchinson Cancer Research Center	7,946
93.837-0019568 (121718-16)	NIH_University of Pittsburgh	1,500
93.837-050154B, PO:SR00003367	NIH_University of Maryland, Baltimore	18,835
93.837-10032531-02	NIH_University of Utah	1,455
93.837-1063304-100-DAAHF	NIH_Duke University	7,638
93.837-1063304-100-DAAHF 563460	NIH_University of Pennsylvania	119,484
93.837-12_7822_Stanford-1	NIH_Childrens Hospital and Research Center at Oakland	80,164
93.837-15350004-0068	NIH_Methodis Hospital Research Institute	111,476
93.837-15350004-0068/PO R000042447	NIH_Methodis Hospital Research Institute	486,234
93.837-1550766, PO# 1000257830	NIH_University of Colorado	380,198
93.837-2000 GQH754	NIH_University of California, Los Angeles	35,169
93.837-32750558; S9000091-001	NIH_University of California, San Diego	98,469
93.837-3RN04	NIH_University of New Mexico	11,590
93.837-4-0757	NIH_Palo Alto Medical Foundation for Health Care, Research and Education	3,055
93.837-561160-2	NIH_University of Pennsylvania	290,076
93.837-561745 / PO #3167502	NIH_University of Pennsylvania	29,461
93.837-60029331 SU-A02	NIH_Northwestern University	11,865
93.837-63374271	NIH_Mayo Clinic	24,952
93.837-ACA RDo165_A	NIH_The Oregon Health Sciences University	(38,565)
93.837-GPEDC0036A	NIH_The Oregon Health Sciences University	164,019
93.837-NS 2006-037	NIH_University of Toledo	(90,599)
93.837-PO #0000536762-A3	NIH_Childrens Hospital Boston	15,551
93.837-PO 10302058-004	NIH_University of California, San Diego	68,202
93.837-PO 3067438, Sub 561458	NIH_University of Pennsylvania	83,616
93.837-PO# SR00002970; U01HL05198	NIH_University of Maryland, Baltimore	94,702
93.837-Proj # 26-C-10500-NY UPG-100422	NIH_New York University	40,370
93.837-R21HL115463Stanford	NIH_University of Tennessee	19,977

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93.837-SR00002155	NIH_University of Maryland, Baltimore	(223)
93.837-SR00002306-ADMo1	NIH_University of Maryland, Baltimore	(10,739)
93.837-SR00002714; 5U01HL099997-04	NIH_University of Maryland, Baltimore	(83,504)
93.837-SR00002735/7830- Year 2	NIH_University of Maryland, Baltimore	73,573
93.837-Sub 563490,PO 3241836	NIH_University of Pennsylvania	60,836
93.837-Subaward 4-0753	NIH_Palo Alto Medical Foundation for Health Care, Research and Education	84,675
93.837-Subaward 5-30139-4	NIH_The University of North Carolina at Chapel Hill	(15,390)
93.837-Subaward 5-30139-5	NIH_University of North Carolina	22,329
93.837-Subaward 7 829, SR00002714-01	NIH_University of Maryland, Baltimore	408,462
93.837-Subaward No .203-9502	NIH_Duke University	6,132
93.837-Subaward PO # SR00002754	NIH_University of Maryland Baltimore	6,449
93.837-Subaward PO# SR00002590	NIH_University of Maryland, Baltimore	(782)
93.837-U01 HL68270	NIH_New England Research Institute	145,428
93.837-VUMC38778; CFDA 93.837	NIH_Vanderbilt University	25,860
93.837-VUMC39957	NIH_Vanderbilt University	21,096
93.838-2001290422;5P50HLO844946-05	NIH_The Johns Hopkins University	36,633
93.838-60028806 SU A02	NIH_Northwestern University	7,806
93.838-7553sc;U01HL108713	NIH_University of California, San Francisco	59,886
93.838-NIM0003-01	NIH_Palo Alto Institute for Research Education	10,711
93.838-P.O.# 63166282	NIH_Mayo Clinic	2,177
93.838-PO#63514588-2, 5U01HL108712-03	NIH_Mayo Clinic	82,044
93.838-Subcontract 2009-02-MA	NIH_Palo Alto Medical Foundation for Health Care, Research and Education	7,725
93.839-#0102	NIH_National Marrow Donor Program	(921)
93.839-111448050-7519405-3	NIH_St. Jude Children's Research Hospital	13,964
93.839-PO # BD516017	NIH_Memorial Sloan-Kettering Cancer Center	42,574
93.839-Prot Rider #0302	NIH_National Marrow Donor Program	33
93.839-Protocol # 0701	NIH_National Marrow Donor Program	1,258
93.839-PROTOCOL RIDER 0402	NIH_National Marrow Donor Program	23,148
93.839-Sub #10819SU01, 5R01HL105770-03	NIH_Blood Systems Research Institute	30,578
93.839-Subaward # 8044sc	NIH_University of California, San Francisco	98,608
93.845-Subaward # 4500001481	NIH_Boston University	6,054
93.846-000411679-001	NIH_University Of Alabama In Birmingham	14,183
93.846-000411679-001; 5R01AR062376-02	NIH_University Of Alabama In Birmingham	322
93.846-105015-2	NIH_Brigham and Women's Hospital	32,616
93.846-201976841	NIH_The Johns Hopkins University	40,001
93.846-280201005-S171, PO#28000000294	NIH_California Pacific Medical Center Research Institute	24,682
93.846-3002873317	NIH_University of Michigan	135,627
93.846-Subaward 108808-01	NIH_Cincinnati Children's Hospital Medical Center	(2,125)
93.846-Subaward 108808-2	NIH_Cincinnati Children's Hospital Medical Center	30,000
93.846-Subaward 701-5401-A1	NIH_Rhode Island Hospital	(48,947)
93.846-Subaward 701-5401-A2	NIH_Rhode Island Hospital	181,184
93.846-Subaward No. 7015401	NIH_Rhode Island Hospital	73,627
93.847-110164	NIH_Academic Pediatric Association	19,965
93.847-115-9238-02;CN-09JLo-CI-SU	NIH_Kaiser Permanente	405
93.847-1U44NS073157-01A1	NIH_Balance Therapeutics, Inc.	(5,157)
93.847-2001612959	NIH_The Johns Hopkins University	21,620
93.847-2001774373	NIH_The Johns Hopkins University	130,822
93.847-24020-2	NIH_Georgia Health Sciences University	8
93.847-25732-15	NIH_Georgia Regents University	85,312
93.847-3002206578	NIH_University of Michigan	33,977
93.847-364K626	NIH_University of Wisconsin Madison	(477)
93.847-547100 Prime 1 Ro1 DK076653-01	NIH_Tulane University	6
93.847-550K410	NIH_University of Wisconsin Madison	7,530
93.847-557212-559333	NIH_University of Pennsylvania	37,377
93.847-562197	NIH_University of Pennsylvania	209,933
93.847-562528	NIH_University of Pennsylvania	10,978
93.847-7525;PO-SR00002093	NIH_University of Maryland, Baltimore	4,688
93.847-9920140128	NIH_Rand Corporation	11,128
93.847-APEDI0535_STANFORD	NIH_The Oregon Health Sciences University	411,326
93.847-Purchase Order 5008766-SERV	NIH_Tufts Medical Center Inc	110,470
93.847-Purchase Order 5008766-SERV-2	NIH_Tufts Medical Center Inc	26,739
93.847-R01 DK085591-01	NIH_Jaeb Center for Health Research	241,149
93.847-Subaward # 2001774373	NIH_Johns Hopkins University Hospital	(3,838)
93.847-Subaward 222912	NIH_Massachusetts General Hospital	323,718
93.847-VUM37012	NIH_Vanderbilt University	28,479
93.847-VUMC40520-1	NIH_Vanderbilt University	332,413
93.849-04-0034/5U01 DK066143	NIH_Children's Mercy Hospital	2,812
93.853-008822-Adm-Albers	NIH_University of Cincinnati	31,403
93.853-10496SUB; R01NS065818	NIH_Seattle Children's Hospital	(1,666)
93.853-2000 G RF7 47	NIH_University of California, Los Angeles	16,623
93.853-221621	NIH_Massachusetts General Hospital	57,383
93.853-3002877834-BPT	NIH_University of Michigan	7,075
93.853-3002881481-SHN	NIH_University of Michigan	31,099
93.853-3002882501-PNT/1U01NS062835-01	ARRA_NIH_University of Michigan	9,144
93.853-500506Stanford-3/PO GRT-4472	NIH_Feinstein Institute for Medical Research	43,903

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
93.853-500506STANFORD-2	NIH_The Feinstein Institute for Medical Research	(25,104)
93.853-733937-5R01NS065070	NIH_University Of Washington	1,181
93.853-733937;5R01NS065070-04	NIH_University Of Washington	(383)
93.853-A09014M10A10546	NIH_Yale University	619
93.853-A09394 M10A10546 22157	NIH_Yale University	11,077
93.853-No00936929/1U01NS062091-01A2	NIH_University Of Minnesota	20,203
93.853-PO 2001976901	NIH_The Johns Hopkins University	10,827
93.853-PO# 3250714, Subaward 557646	NIH_University of Pennsylvania	170,695
93.853-PO# M17 4551,1R01NS080145-01	NIH_University of Miami	129,244
93.853-SP0014984-PROJ0003851	NIH_Northwestern University	75,195
93.853-Subaward 5527sc	NIH_University of California, San Francisco	64,633
93.853-T096596	NIH_Emorey University	218,656
93.853-U01 NS062851-03; 2000734644	NIH_The Johns Hopkins University	18,940
93.853-U01 NS062851-05; 2000734644	NIH_The Johns Hopkins University	18,933
93.853-UF12079; 00093183	NIH_University of Florida	1,785
93.853-UFDSPO0010169	NIH_University of Florida	52,513
93.853-ZHW0034-01	NIH_Palo Alto Institute for Research Education	22,923
93.855-0000754068-212018	NIH_The Fred Hutchinson Cancer Research Center	4,227
93.855-0000754178-212019	NIH_The Fred Hutchinson Cancer Research Center	49,605
93.855-0000782572-212019	NIH_The Fred Hutchinson Cancer Research Center	56,502
93.855-0000782574-212018	NIH_The Fred Hutchinson Cancer Research Center	7,546
93.855-0600-370-C304 Ref#CNV0060520	NIH_Northwestern University	(39)
93.855-108081; 7UM1A068636-07	NIH_Brigham and Women's Hospital	5,710
93.855-108487	NIH_Brigham and Women's Hospital	3,351
93.855-110007	NIH_Brigham and Women's Hospital	900
93.855-120604	NIH_University of Texas Southwestern Medical Center Dallas	4,231
93.855-120604-1	NIH_University of Texas Southwestern Medical Center Dallas	17,985
93.855-152016.5057381.0008	NIH_Harvard University	39,193
93.855-1560 G PB333	NIH_University of California, Los Angeles	18,310
93.855-1R41A1088793-001	NIH_Eiger Group Internatinal Inc	239,229
93.855-1R41A108024	NIH_Integrated BioTherapeutics, Inc.	186,750
93.855-2 (GG008377), PO # Go4913	NIH_Columbia University	85,829
93.855-2009-2152	NIH_University of California, Irvine	115,624
93.855-2009-2153-8	NIH_University of California, Irvine	189,133
93.855-2011-2629	NIH_University of California, Irvine	107,093
93.855-2011-2685-2	NIH_University of California, Irvine	79,746
93.855-2031964	NIH_Duke University	(1)
93.855-2032667	NIH_Duke University	264,882
93.855-2032955; 5U19A1056363	NIH_Duke University	5,122
93.855-2033533, 5UM1-A100645-03	NIH_Duke University	35,256
93.855-212022-84910	NIH_The Fred Hutchinson Cancer Research Center	11,677
93.855-23-S142331; 23-463281-01001	NIH_Texas A&M University	33,010
93.855-344K676: YR 3	NIH_University of Wisconsin Madison	21,448
93.855-41000411336	NIH_Baylor Research Institute	130,951
93.855-41000411339	NIH_Baylor Research Institute	181,875
93.855-41000411340;5U19A1057234	NIH_Baylor Research Institute	96,770
93.855-41000411342	NIH_Baylor Research Institute	142,268
93.855-41000411344	NIH_Baylor Research Institute	9,723
93.855-41000411344-1	NIH_Baylor Research Institute	167,059
93.855-415K450	NIH_University of Wisconsin Madison	9,343
93.855-415K450; U01A102456	NIH_University of Wisconsin Madison	106,786
93.855-5136sc, UZ-UCSF CTU (PROMISE)	NIH_University of California, San Francisco	13
93.855-5136sc-07	NIH_University of California, San Francisco	1,859
93.855-5R43A1098178-02	NIH_Integrated BioTherapeutics, Inc.	62,199
93.855-5U01A1089859-03	NIH_Mayo Clinic	(12)
93.855-600338605U	NIH_Northwestern University	218,258
93.855-63311408	NIH_Mayo Clinic	71,893
93.855-63319515	NIH_Mayo Clinic	112,115
93.855-6692sc 540593-29709-02	NIH_University of California, San Francisco	365,018
93.855-6692SC; 5P01A1091575-02	NIH_University of California, San Francisco	(112)
93.855-710-9961-8985	NIH_Miriam Hospital	65,652
93.855-7956sc	NIH_University of California, San Francisco	5,509
93.855-C12-ASJ02-SU (DUKE ID: 2032974	NIH_Duke University	15,333
93.855-C12-ASJ02-SU(DUKE ID:2032073)	NIH_Duke University	(538)
93.855-FY 14109802/U01A101990-02	NIH_Benaroya Research Institute at Virginia Mason	63,698
93.855-FY 14109807	NIH_Benaroya Research Institute at Virginia Mason	14,728
93.855-GOR0010-02	NIH_Palo Alto Institute for Research Education	18,913
93.855-ITN050AD	NIH_Benaroya Research Institute at Virginia Mason	92,538
93.855-M12A11217(A08561)	NIH_Yale University	(2)
93.855-P11-SU (2032090)-2	NIH_Duke University	102,723
93.855-PO # 2001596511	NIH_Johns Hopkins University Hospital	10,636
93.855-PO # 63471765	NIH_Mayo Clinic	240,726
93.855-PO 63256631, 5U01A1089859-04	NIH_Mayo Clinic	90,871
93.855-PO NO. 1000910129	NIH_University of Iowa	13,454
93.855-PO# 1000316811, FY13.090.002	NIH_University of Colorado	142,598

The accompanying notes are an integral part of this schedule.

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
93.855-PO# 5-24927; 1U19A1100627-01	NIH_The Scripps Research Institute	13,131
93.855-PO# 63484634, 5U01A1089859-03	NIH_Mayo Clinic	36,335
93.855-PO# 63551925	NIH_Mayo Clinic	51,215
93.855-PO#: 63471767	NIH_Mayo Clinic	60,211
93.855-PO#63551933 Stdy# U19 AI090019	NIH_Mayo Clinic	42,292
93.855-PS#105087 CTOT-11	NIH_Brigham and Women's Hospital	586
93.855-Purchase Order # 63471764	NIH_Mayo Clinic	116,499
93.855-Purchase Order # 63471769	NIH_Mayo Clinic	22,167
93.855-Purchase Order # 63484632	NIH_Mayo Clinic	42,213
93.855-Purchase Order # 63484636-1	NIH_Mayo Clinic	118,790
93.855-Purchase Order No. 5-50399	NIH_The Scripps Research Institute	389,311
93.855-Purchase Order No. 63484633	NIH_Mayo Clinic	48,368
93.855-Purchase Order No. 63484635	NIH_Mayo Clinic	72,109
93.855-R44A1088756-Stanford	NIH_Genefluidics Inc.	161,191
93.855-S-000593	NIH_University of California, Riverside	77,283
93.855-S0183091	NIH_University of California, Santa Cruz	166,401
93.855-S117504-04; 1U01A1082051-02	NIH_Geneva Foundation	(8,337)
93.855-S-1321-04	NIH_Geneva Foundation	159,038
93.855-S794702	NIH_Emory University	7,898
93.855-SU19A1056363-10/M10-ASC01-SU	NIH_Duke University	48,984
93.855-Sub # 00007668, PO# 2000074967	NIH_University of California, Berkeley	288,621
93.855-Sub PO#1000910129	NIH_University of Iowa	26,354
93.855-Subaward 110233	NIH_Brigham and Women's Hospital	621
93.855-Subaward No. 1006715	NIH_Dana Farber Cancer Institute	27,067
93.855-T11-SU; 2032094	NIH_Duke University	(417)
93.855-T244201	NIH_Emory University	1,166
93.855-WU-13-244/PO# 2917307W	NIH_Washington University in St. Louis	27,221
93.855-WU-14-297/PO 2923400X	NIH_Washington University in St. Louis	3,641
93.859-00007728 R01GM066047	NIH_University of California, Berkeley	13,254
93.859-00007728-2; 5R01GM066047-11	NIH_University of California, Berkeley	29,703
93.859-1001459_001_Stanford_02	NIH_The Oregon Health Sciences University	37,995
93.859-1001459-001_Stanford	NIH_The Oregon Health Sciences University	2,892
93.859-10027535-04	NIH_University of Utah	(66,505)
93.859-10027535-04-1	NIH_University of Utah	257,452
93.859-12-8011-Stanford-14	NIH_Childrens Hospital and Research Center at Oakland	17,050
93.859-201956	NIH_University of Notre Dame	99,427
93.859-2R01GM072859-05A1,00008012-1	NIH_University of California, Berkeley	29,503
93.859-35145735	NIH_University of Southern California	39,923
93.859-464-SUB	NIH_Cleveland Clinic Foundation	59,119
93.859-50-50247	NIH_The Scripps Research Institute	2,053,889
93.859-512D27033	NIH_Department of Veterans Affairs	6,231
93.859-55631-11501-stanford-A04	NIH_The Burhnam Institute	136,095
93.859-55631-11503-Stanford-03-4	NIH_The Burhnam Institute	160,303
93.859-68-1091226	NIH_California Institute of Technology	195,210
93.859-73928c 50008/21765	NIH_University of California, San Francisco	169,238
93.859-9000613-114809-24-117896-24	NIH_University of Pittsburgh	16
93.859-Agreement # 222702	NIH_Massachusetts General Hospital	45,357
93.859-F7 002-02 PO# UW447791	NIH_New York University	385,130
93.859-GM62119-204810-204801	NIH_Massachusetts General Hospital	9,066
93.859-M168490-1;1R01GM090087-2	NIH_University of Miami	147,300
93.859-PO No. 5-50792	NIH_The Scripps Research Institute	300,016
93.859-Proj 00110949,Sub UF13172	NIH_University of Florida	150,471
93.859-Project # 00104021, UF12213	NIH_University of Florida	(495)
93.859-R01GM072859/ 00008012	NIH_University of California, Berkeley	12,679
93.859-RE690-G1	NIH_Georgia Institute of Technology	22,301
93.859-RELO026-01	NIH_Palo Alto Institute for Research Education	86,467
93.859-STU GM105963	NIH_Pennsylvania State University Hershey	18,005
93.859-Sub 554404 PO 2861729	NIH_University of Pennsylvania	(9)
93.859-Subaward # 220993	NIH_Massachusetts General Hospital	(59)
93.859-Subaward 43359-5-31590-4	NIH_University of Chicago	134,330
93.865-0000525484-1	NIH_Childrens Hospital Boston	17,746
93.865-00008284/PO BB00280142	NIH_University of California, Berkeley	32,853
93.865-107310	NIH_Cincinnati Children's Hospital Medical Center	4,945
93.865-130474-1/PO 3100324648	NIH_Cincinnati Children's Hospital Medical Center	80,814
93.865-18B-1094246	NIH_California Institute of Technology	73,578
93.865-2011-2636; HD048935	NIH_University of California, Irvine	98,829
93.865-21050-31723	NIH_The George Washington University	378,344
93.865-21050-31723-ADM1	NIH_The George Washington University	8,378
93.865-2R44HD062316-02	NIH_Advanced Liquid Logic	70,925
93.865-300000744-13-07-1	NIH_Childrens Research Institute	4,233
93.865-30000744-13-07	NIH_Childrens Research Institute	45,620
93.865-4-0731	NIH_Palo Alto Medical Foundation for Health Care, Research and Education	14,447
93.865-47680-1	NIH_University of Chicago	123,316
93.865-5-52135/5R01HD055342	NIH_The University of North Carolina at Chapel Hill	56,541
93.865-5549SC- 5	NIH_University of California, San Francisco	154,429

The accompanying notes are an integral part of this schedule.

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93.865-5710003410; 5Po1HDo61315	NIH_Massachusetts Institute of Technology	73,699
93.865-5710003432; 5 Po1 HD061315-03	NIH_Massachusetts Institute of Technology	116,259
93.865-A CHRI PROJECT 034586	NIH_Arkansas Children's Hospital Research Institute	(15,214)
93.865-DIRECTNETU01HD41890-Amendment3	NIH_Jaeb Center for Health Research	306,359
93.865-M130005090, 12-00512,101351-A1	NIH_New York University	128,584
93.865-Stanford-40-4077	NIH_National Bureau of Economic Research	40,012
93.865-Sub #U01 HD41890	NIH_Jaeb Center for Health Research	818
93.865-Subaward 034587	NIH_Arkansas Children's Hospital Research Institute	28,585
93.865-Subaward 130474/PO3100324647	NIH_Cincinnati Children's Hospital Medical Center	91,254
93.865-Subaward 13101462-03	NIH_Cornell University	49,974
93.865-Subaward No. 034588	NIH_Arkansas Children's Hospital Research Institute	8,276
93.865-U01 HD41890	NIH_Jaeb Center for Health Research	5,290
93.865-U01HD41890,Addendum 7	NIH_Jaeb Center for Health Research	325
93.865-UF11262 Project # 0090686	NIH_University of Florida	165,867
93.865-VUMC 39135-04	NIH_Vanderbilt University	40,987
93.865-VUMC 39135-2	NIH_Vanderbilt University	9,162
93.866-00105841, SUBAWARD UF13061	NIH_University of Florida	(1,173)
93.866-1003770-100-EAGKT	NIH_National Bureau of Economic Research	10,322
93.866-107421 THOMPSON	NIH_Photozig Inc	18,123
93.866-150127-5054662-0002	NIH_Harvard University	501,504
93.866-2039359; 5U01AG034661 PACTTE	NIH_Duke Clinical Research Institute	325
93.866-33-4051-Stanford	NIH_National Bureau of Economic Research	49,497
93.866-33-4135-10-Stanford-2	NIH_National Bureau of Economic Research	92,050
93.866-444K511; R37AG027343	NIH_University of Wisconsin Madison	16,392
93.866-514K194	NIH_University of Wisconsin Madison	27,784
93.866-6459sc	NIH_University of California, San Francisco	57,384
93.866-6591sc	NIH_University of California, San Francisco	335,728
93.866-7674sc	NIH_University of California, San Francisco	65,110
93.866-ADNI-2-ADC-039-AG024904	NIH_University of California, San Diego	18,951
93.866-GOR0007-01	NIH_Palo Alto Institute for Research Education	57,223
93.866-PO# 0000549973	NIH_Childrens Hospital Boston	29,408
93.866-PO# RSTFD0000583855	NIH_Childrens Hospital Boston	1,844
93.866-Subcontract 33-4117	NIH_National Bureau of Economic Research	23,410
93.866-UF13061; U01AG022376	NIH_University of Florida	81,034
93.866-UFDSP00010138, Prime# 00113000	NIH_University of Florida	584,430
93.866-WBSE: 203 9359	NIH_Duke Clinical Research Institute	57,987
93.867-00007513-02; PO#BB00069813	NIH_University of California, Berkeley	(12,327)
93.867-00007514 PO: BB00069814	NIH_University of California, Berkeley	64,000
93.867-101693337 / 5PN2EY016525-09	NIH_Baylor College of Medicine	2,682
93.867-101836461 PO3: 5600924402	NIH_Baylor College of Medicine	810,588
93.867-1430 G SA696	NIH_University of California, Los Angeles	15,682
93.867-15350002-0066	NIH_Methodis Hospital Research Institute	12,753
93.867-5008444-SERV;R01EY011309	NIH_Tufts Medical Center Inc	7,796
93.867-5011-SU/1R01EY022079-01	NIH_Regenerative Research Foundation	44,487
93.867-PA 5PN2EY0165250 SCN 101569121	NIH_Baylor College of Medicine	(322)
93.867-PO# 3201575, Subaward # 563141	NIH_University of Pennsylvania	32,345
93.867-R7747-G12-4	NIH_Georgia Institute of Technology	(18,254)
93.867-R7747-G12-A5	NIH_Georgia Institute of Technology	523,730
93.867-S0184048	NIH_University of California, Santa Cruz	97,517
93.885-FY13109807; 1U01A101990-01	NIH_Benaroya Research Institute at Virginia Mason	199,390
93.937-6.2 - U54CA168512	NIH_Sarcoma Alliance for Research through Collaboration	69,100
93.947-CO-31111-13	CDC_US Civilian Research & Development Fdn	23,534
93.989-00007902-PO#BB00024399	NIH_University of California, Berkeley	254,019
93.989-2U2RTW007367-8	NIH_Biomedical Research and Training Institute	114,203
93.-991.02935.002; PO# 13RRG10003	AHRQ_American Institutes for Research	75,430
93.-ABSA001	NIH_Aviv Biomedical Inc.	68,212
93.-Agreement #: 108821	NIH_Immune Tolerance Network	217,406
93.-CIBDIX2011 CDC-STAN-1	CDC_Center for Inherited Blood Disorders	9
93.-HHSN261201100061C	NIH_NCI_LABCYTE	53,469
93.-HHSN268200800020C	NIH_Radiological Society of North America (1379)	67,872
93.-HHSN268200800020C (Mod 0006B)	NIH_Radiological Society of North America	4,733
93.-HHSN26820090006C	NIH_Radiological Society of North America (1379)	975
93.-HHSN268201200078C (16a)	NIH_Radiological Society of North America	3,765
93.-N01-A1-30025	NIH_University Of Alabama In Birmingham	136
93.-NHLBI-PB-BB-2008-158-RCO- A02	NIH_Radiological Society of North America (1379)	11,554
93.-N01A180007 DMID050050VUMC34334R	NIH_Vanderbilt University	10,887
93.-PO 0000159708,10009050-05CKD	NIH_University of Utah	19,401
93.-PO 0161183,0175099,0000187254	NIH_University of South Florida	11,280
93.-PUMPKIN: Project C-01367	NIH_New England Research Institutes	35,321
93.-SPO 23272	NIH_Frontier Science & Technology Research Foundation	8,976
Non-ARRA Total		37,838,057
Pass-Through Programs From Total		38,026,913
Department of Health and Human Services (DHHS) Total		408,302,057

The accompanying notes are an integral part of this schedule.

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
National Science Foundation		
Direct Programs		
ARRA		
47.082-ANT-0944773	ARRA_National Science Foundation	3,071
47.082-ANT-0960243	ARRA_National Science Foundation	147,932
47.082-AST-0905855	ARRA_National Science Foundation	122
47.082-CBET-0846392	ARRA_National Science Foundation	1,076
47.082-CBET-0960306	ARRA_National Science Foundation	(182,307)
47.082-CBET-1347566	ARRA_National Science Foundation	58,731
47.082-CCF-0903109	ARRA_National Science Foundation	14,210
47.082-CNS-0904609	ARRA_National Science Foundation	21,487
47.082-DMR-0846363	ARRA_National Science Foundation	(72)
47.082-DMS-0905738	ARRA_National Science Foundation	34,131
47.082-DMS-0906812	ARRA_National Science Foundation	42,016
47.082-IIS-0904497	ARRA_National Science Foundation	41,646
47.082-MCB-0918782	ARRA_National Science Foundation	66,905
47.082-MCB-0923679	ARRA_National Science Foundation	(219)
47.082-OCE-0847266	ARRA_National Science Foundation	134,986
47.082-OCE-0850839	ARRA_National Science Foundation	22,289
47.082-OCE-0926340	ARRA_National Science Foundation	7,471
47.082-PHY-0847050	ARRA_National Science Foundation	83,658
47.082-SBE-0915236	ARRA_National Science Foundation	(9,092)
ARRA Total		488,041
Non-ARRA		
47.041-CBET-0641406	National Science Foundation	1,154
47.041-CBET-0964884	National Science Foundation	153,426
47.041-CBET-0967257	National Science Foundation	43,479
47.041-CBET-0967600	National Science Foundation	7,953
47.041-CBET-1048796	National Science Foundation	248,564
47.041-CBET-1066100	National Science Foundation	129,631
47.041-CBET-1066263	National Science Foundation	57,394
47.041-CBET-1066515	National Science Foundation	53,703
47.041-CBET-1133380	National Science Foundation	54,333
47.041-CBET-1134416	National Science Foundation	33,378
47.041-CBET-1159092	National Science Foundation	48,457
47.041-CBET-1231415	National Science Foundation	74,759
47.041-CBET-1235878	National Science Foundation	97,611
47.041-CBET-1258609	National Science Foundation	222,417
47.041-CBET-1263991	National Science Foundation	115,722
47.041-CBET-1264289	National Science Foundation	146,691
47.041-CBET-1264833	National Science Foundation	100,495
47.041-CBET-1335632	National Science Foundation	42,675
47.041-CBET-1336734	National Science Foundation	155,048
47.041-CBET-1336835	National Science Foundation	58,412
47.041-CBET-1336844	National Science Foundation	139,031
47.041-CBET-1337051	National Science Foundation	79,164
47.041-CBET-1347565	National Science Foundation	58,616
47.041-CBET-1351289	National Science Foundation	15,002
47.041-CBET-1351981	National Science Foundation	7,083
47.041-CBET-1354028	National Science Foundation	107,802
47.041-CBET-1419175	National Science Foundation	27,269
47.041-CMMI 0747089	National Science Foundation	25,572
47.041-CMMI-0926212	National Science Foundation	(1)
47.041-CMMI-0936421	National Science Foundation	73,219
47.041-CMMI-0936633	National Science Foundation	25,351
47.041-CMMI-0952021	National Science Foundation	18,745
47.041-CMMI-0952402	National Science Foundation	80,088
47.041-CMMI-1029452	National Science Foundation	4,912
47.041-CMMI-1031722	National Science Foundation	86,013
47.041-CMMI-1135029	National Science Foundation	428,509
47.041-CMMI-1141458	National Science Foundation	1,569
47.041-CMMI-1153718	National Science Foundation	29,603
47.041-CMMI-1153823	National Science Foundation	222
47.041-CMMI-1207911	National Science Foundation	96,692
47.041-CMMI-1233054	National Science Foundation	170,195
47.041-CMMI-1233694	National Science Foundation	103,555
47.041-CMMI-1234955	National Science Foundation	20,035
47.041-CMMI-1301396	National Science Foundation	64,755
47.041-ECCS-1025811	National Science Foundation	20,960
47.041-ECCS-1028372	National Science Foundation	789
47.041-ECCS-1101901	National Science Foundation	138,786
47.041-ECCS-1101905	National Science Foundation	91,659
47.041-ECCS-1201914	National Science Foundation	49,515
47.041-ECCS-1232324	National Science Foundation	18,773

The accompanying notes are an integral part of this schedule.

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47.041-ECCS-1254786	National Science Foundation	36,441
47.041-ECCS-1346858	National Science Foundation	42,974
47.041-ECCS-1351687	National Science Foundation	104,158
47.041-ECCS-1430530	National Science Foundation	108,543
47.041-ECCS-1439935	National Science Foundation	27,491
47.041-EEC-1023642	National Science Foundation	2,825
47.041-EEC-1028968	National Science Foundation	3,702,173
47.041-EEC-1240367	National Science Foundation	59,337
47.041-EEC-1262655	National Science Foundation	81,505
47.041-EEC-1265721	National Science Foundation	97,880
47.041-EFRI-0835878	National Science Foundation	253,035
47.041-EFRI-1136790	National Science Foundation	739,238
47.041-IIP-1312359	National Science Foundation	114,886
47.041-IIP-1359560	National Science Foundation	47,865
47.049-1407828	National Science Foundation	40,488
47.049-AST-0807458	National Science Foundation	99,887
47.049-AST-1056465	National Science Foundation	163,310
47.049-AST-1207825	National Science Foundation	429,665
47.049-AST-1211838	National Science Foundation	64,815
47.049-AST-1212195	National Science Foundation	70,981
47.049-CHE-1360046	National Science Foundation	14,824
47.049-CHE-0847073	National Science Foundation	22,082
47.049-CHE-0948211	National Science Foundation	130,505
47.049-CHE-0957386	National Science Foundation	(18)
47.049-CHE-1025960	National Science Foundation	(1,765)
47.049-CHE-1124515	National Science Foundation	96,170
47.049-CHE-1137024	National Science Foundation	8,116
47.049-CHE-1137395	National Science Foundation	9,774
47.049-CHE-1145236	National Science Foundation	255,797
47.049-CHE-1151428	National Science Foundation	304,070
47.049-CHE-1157772	National Science Foundation	289,438
47.049-CHE-1213403	National Science Foundation	206,810
47.049-CHE-1213879	National Science Foundation	88,883
47.049-CHE-1223785	National Science Foundation	106,244
47.049-CHE-1265956	National Science Foundation	150,952
47.049-CHE-1266401	National Science Foundation	109,973
47.049-CHE-1306730	National Science Foundation	175,789
47.049-CHE-1344038	National Science Foundation	265,957
47.049-CHE-1360634	National Science Foundation	50,275
47.049-DMR-0904094	National Science Foundation	66,244
47.049-DMR-0904264	National Science Foundation	(112)
47.049-DMR-0906027	National Science Foundation	255
47.049-DMR-0957616	National Science Foundation	95,243
47.049-DMR-1001903	National Science Foundation	14,118
47.049-DMR-1006989	National Science Foundation	37,101
47.049-DMR-1007886	National Science Foundation	143,712
47.049-DMR-1151231	National Science Foundation	182,026
47.049-DMR-1151786	National Science Foundation	112,168
47.049-DMR-1205165	National Science Foundation	95,544
47.049-DMR-1205752	National Science Foundation	86,680
47.049-DMR-1206511	National Science Foundation	127,978
47.049-DMR-1206916	National Science Foundation	69,181
47.049-DMR-1209468	National Science Foundation	120,119
47.049-DMR-1215942	National Science Foundation	180,874
47.049-DMR-1265593	National Science Foundation	82,279
47.049-DMR-1303178	National Science Foundation	89,946
47.049-DMR-1305677	National Science Foundation	91,356
47.049-DMR-1305731	National Science Foundation	110,744
47.049-DMR-1310545	National Science Foundation	175,351
47.049-DMR-1351538	National Science Foundation	69,886
47.049-DMR-1400625	National Science Foundation	18,814
47.049-DMR-1406028	National Science Foundation	25,401
47.049-DMR-1407658	National Science Foundation	48,288
47.049-DMS-0502385	National Science Foundation	194,531
47.049-DMS-0601002	National Science Foundation	47,770
47.049-DMS-0707103	National Science Foundation	9,430
47.049-DMS-0709248	National Science Foundation	68,458
47.049-DMS-0801196	National Science Foundation	50,265
47.049-DMS-0808515	National Science Foundation	283,503
47.049-DMS-0900700	National Science Foundation	36,111
47.049-DMS-0905628	National Science Foundation	142,134
47.049-DMS-0905819	National Science Foundation	24,493
47.049-DMS-0905823	National Science Foundation	121,220
47.049-DMS-0906044	National Science Foundation	153,135
47.049-DMS-0906056	National Science Foundation	135,991

The accompanying notes are an integral part of this schedule.

Stanford University

Schedule of Expenditures of Federal Awards

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
47.041-CBET-1445921	National Science Foundation	588
47.049-DMS-1430456	National Science Foundation	3,000
47.070-CCF-1341270	National Science Foundation	21,969
47.070-CNS-1332686	National Science Foundation	102,307
47.070-IIS-1217638	National Science Foundation	(225)
47.074-IOS-1430429	National Science Foundation	13,000
47.075-SES-1061569	National Science Foundation	64,756
47.075-SES-1256359	National Science Foundation	47,940
47.076-DUE-0920799	National Science Foundation	75,886
47.078-ANT-0639409	National Science Foundation	(6,658)
47.049-DMS-0934596	National Science Foundation	392
47.049-DMS-1001068	National Science Foundation	150,783
47.049-DMS-1001079	National Science Foundation	34,834
47.049-DMS-1007719	National Science Foundation	87,870
47.049-DMS-1007722	National Science Foundation	53,527
47.049-DMS-1007732	National Science Foundation	33,866
47.049-DMS-1016106	National Science Foundation	43,086
47.049-DMS-1025259	National Science Foundation	25,640
47.049-DMS-1025465	National Science Foundation	38,320
47.049-DMS-1043204	National Science Foundation	247,190
47.049-DMS-1065807	National Science Foundation	79,409
47.049-DMS-1068742	National Science Foundation	62,572
47.049-DMS-1100771	National Science Foundation	144,422
47.049-DMS-1100784	National Science Foundation	93,358
47.049-DMS-1104553	National Science Foundation	85,472
47.049-DMS-1104555	National Science Foundation	43,821
47.049-DMS-1105050	National Science Foundation	94,180
47.049-DMS-1105058	National Science Foundation	87,704
47.049-DMS-1105305	National Science Foundation	38,988
47.049-DMS-1105323	National Science Foundation	122,515
47.049-DMS-1105330	National Science Foundation	17,013
47.049-DMS-1106535	National Science Foundation	22,341
47.049-DMS-1106627	National Science Foundation	152,176
47.049-DMS-1106642	National Science Foundation	20,950
47.049-DMS-1107263	National Science Foundation	89,242
47.049-DMS-1114816	National Science Foundation	229,445
47.049-DMS-1120699	National Science Foundation	147,672
47.049-DMS-1158938	National Science Foundation	167,877
47.049-DMS-1159156	National Science Foundation	55,522
47.049-DMS-1162538	National Science Foundation	168,405
47.049-DMS-1201234	National Science Foundation	305,143
47.049-DMS-1201924	National Science Foundation	55,266
47.049-DMS-1205349	National Science Foundation	136,578
47.049-DMS-1205350	National Science Foundation	47,464
47.049-DMS-1208164	National Science Foundation	112,200
47.049-DMS-1208775	National Science Foundation	148,212
47.049-DMS-1208787	National Science Foundation	154,901
47.049-DMS-1208857	National Science Foundation	67,175
47.049-DMS-1220311	National Science Foundation	88,938
47.049-DMS-1228155	National Science Foundation	159,637
47.049-DMS-1228275	National Science Foundation	148,556
47.049-DMS-1228304	National Science Foundation	126,055
47.049-DMS-1265187	National Science Foundation	56,389
47.049-DMS-1302071	National Science Foundation	46,733
47.049-DMS-1307973	National Science Foundation	26,601
47.049-DMS-1308184	National Science Foundation	65,947
47.049-DMS-1311903	National Science Foundation	31,747
47.049-DMS-1320158	National Science Foundation	85,127
47.049-DMS-1328230	National Science Foundation	68,390
47.049-DMS-1330132	National Science Foundation	131,362
47.049-DMS-1352656	National Science Foundation	22,698
47.049-DMS-1357690	National Science Foundation	15,000
47.049-DMS-1361432	National Science Foundation	37,096
47.049-DMS-1404282	National Science Foundation	40,553
47.049-DMS1404966	National Science Foundation	77,057
47.049-DMS-1405001	National Science Foundation	41,444
47.049-DMS1407548	National Science Foundation	20,894
47.049-DMS-1407557	National Science Foundation	25,796
47.049-DMS-1407813	National Science Foundation	25,693
47.049-DMS-1441513	National Science Foundation	72,472
47.049-PHY-1404070	National Science Foundation	39,255
47.049-PHY-0756174	National Science Foundation	(588)
47.049-PHY-0830228	National Science Foundation	1,540,174
47.049-PHY-0918469	National Science Foundation	10,400
47.049-PHY-0969322	National Science Foundation	312,699

The accompanying notes are an integral part of this schedule.

Stanford University

Schedule of Expenditures of Federal Awards

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
47.049-PHY-0969487	National Science Foundation	231,596
47.049-PHY-0969492	National Science Foundation	94,987
47.049-PHY-1005386	National Science Foundation	(305)
47.049-PHY-1068380	National Science Foundation	20,075
47.049-PHY-1068596	National Science Foundation	1,340,344
47.049-PHY-1132382	National Science Foundation	252,412
47.049-PHY-1205236	National Science Foundation	215,010
47.049-PHY-1262062	National Science Foundation	2,260
47.049-PHY-1305433	National Science Foundation	111,088
47.049-PHY-1305516	National Science Foundation	71,998
47.049-PHY-1307260	National Science Foundation	65,631
47.049-PHY-1316699	National Science Foundation	702,430
47.049-PHY-1316706	National Science Foundation	12,500
47.049-PHY-1327658	National Science Foundation	13,226
47.049-PHY-1338376	National Science Foundation	128,121
47.050-1313518	National Science Foundation	83,978
47.050-35905322	National Science Foundation	45,433
47.050-AGS-0955283	National Science Foundation	149,234
47.050-AGS-1003823	National Science Foundation	7,226
47.050-AGS-1056042	National Science Foundation	149,818
47.050-AGS-1139321	National Science Foundation	66,599
47.050-AGS-1139854	National Science Foundation	(6,642)
47.050-AGS-1242912	National Science Foundation	6,040
47.050-AGS-1243176	National Science Foundation	85,359
47.050-EAR-1418831	National Science Foundation	59,378
47.050-EAR-0323938	National Science Foundation	(6,217)
47.050-EAR-0807377	National Science Foundation	34,141
47.050-EAR-0838267	National Science Foundation	(1)
47.050-EAR-0844386	National Science Foundation	22,921
47.050-EAR-0911234	National Science Foundation	15,035
47.050-EAR-0911743	National Science Foundation	26,880
47.050-EAR-0943885	National Science Foundation	38,569
47.050-EAR-0948102	National Science Foundation	33,413
47.050-EAR-0948673	National Science Foundation	96,444
47.050-EAR-0952019	National Science Foundation	2,026
47.050-EAR-1009721	National Science Foundation	22,786
47.050-EAR-1013843	National Science Foundation	12,296
47.050-EAR-1014528	National Science Foundation	18,488
47.050-EAR-1019596	National Science Foundation	207,693
47.050-EAR-1019648	National Science Foundation	81,154
47.050-EAR-1019894	National Science Foundation	12,197
47.050-EAR-1027802	National Science Foundation	139,958
47.050-EAR-1029118	National Science Foundation	7,931
47.050-EAR-1045684	National Science Foundation	29,825
47.050-EAR-1049993	National Science Foundation	1,506
47.050-EAR-1050669	National Science Foundation	80,922
47.050-EAR-1055454	National Science Foundation	86,946
47.050-EAR-1055981	National Science Foundation	49,514
47.050-EAR-1103550	National Science Foundation	160,395
47.050-EAR-1114073	National Science Foundation	114,378
47.050-EAR-1141929	National Science Foundation	81,943
47.050-EAR-1141931	National Science Foundation	68,932
47.050-EAR-1151022	National Science Foundation	144,281
47.050-EAR-1215742	National Science Foundation	120,366
47.050-EAR-1250447	National Science Foundation	42,171
47.050-EAR-1254156	National Science Foundation	37,535
47.050-EAR-1255439	National Science Foundation	45,769
47.050-EAR-1255620	National Science Foundation	59,715
47.050-EAR-1321511	National Science Foundation	86,461
47.050-EAR-1322084	National Science Foundation	23,779
47.050-EAR-1347696	National Science Foundation	43,837
47.050-EAR-1358607	National Science Foundation	936
47.050-EAR-1430295	National Science Foundation	45,424
47.050-GEO-1215886	National Science Foundation	28,530
47.050-ICER-1342869	National Science Foundation	110,597
47.050-OCE0824972	National Science Foundation	(301)
47.050-OCE-0729236	National Science Foundation	(10,309)
47.050-OCE-0961714	National Science Foundation	28,094
47.050-OCE-1041222	National Science Foundation	(31)
47.050-OCE-1129101	National Science Foundation	91,360
47.050-OCE-1129270	National Science Foundation	63,809
47.050-OCE-1130095	National Science Foundation	144,231
47.050-OCE-1138360	National Science Foundation	101,813
47.050-OCE-1140404	National Science Foundation	94,275
47.050-OCE-1144392	National Science Foundation	(2,949)

The accompanying notes are an integral part of this schedule.

Stanford University

Schedule of Expenditures of Federal Awards

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
47.050-OCE-1203999	National Science Foundation	83,980
47.050-OCE-1233339	National Science Foundation	23,707
47.050-OCE-1235552	National Science Foundation	91,902
47.050-OCE-1241093	National Science Foundation	117,778
47.050-OCE-1260312	National Science Foundation	92,733
47.050-OCE-1313821	National Science Foundation	181,023
47.050-OCE-1338973	National Science Foundation	114,062
47.050-OCE-1357024	National Science Foundation	25,725
47.050-OCE-1357033	National Science Foundation	27,785
47.050-OCE-1434199	National Science Foundation	480
47.050-PLR-1246040	National Science Foundation	9,843
47.050-PLR-1303874	National Science Foundation	21,823
47.050-PLR-1304563	National Science Foundation	242,385
47.050-PLR-1313010	National Science Foundation	218,578
47.070-CCF-0643319	National Science Foundation	(11,386)
47.070-CCF-0743978	National Science Foundation	47,999
47.070-CCF-0915145	National Science Foundation	(213)
47.070-CCF-0963835	National Science Foundation	19,803
47.070-CCF-1011228	National Science Foundation	164,645
47.070-CCF-1016885	National Science Foundation	186,117
47.070-CCF-1028831	National Science Foundation	80,013
47.070-CCF-1101209	National Science Foundation	53,526
47.070-CCF-1111943	National Science Foundation	305,972
47.070-CCF-1116377	National Science Foundation	121,135
47.070-CCF-1139161	National Science Foundation	117,211
47.070-CCF-1160904	National Science Foundation	95,741
47.070-CCF-1161332	National Science Foundation	28,987
47.070-CCF-1161480	National Science Foundation	101,997
47.070-CCF-1212372	National Science Foundation	205,295
47.070-CCF-1215965	National Science Foundation	35,521
47.070-CCF-1216011	National Science Foundation	83,168
47.070-CCF-1216642	National Science Foundation	76,003
47.070-CCF-1216698	National Science Foundation	4,225
47.070-CCF-1255821	National Science Foundation	77,690
47.070-CCF-1256548	National Science Foundation	78,984
47.070-CCF-1317470	National Science Foundation	34,471
47.070-CCF-1319979	National Science Foundation	82,141
47.070-CCF-1320628	National Science Foundation	86,442
47.070-CCF-1321174	National Science Foundation	170,948
47.070-CCF-1337375	National Science Foundation	112,638
47.070-CCF-1344284	National Science Foundation	240,840
47.070-CCF1351108	National Science Foundation	55,018
47.070-CCF-1356918	National Science Foundation	71,781
47.070-CCF-1408911	National Science Foundation	2,898
47.070-CCF-1417238	National Science Foundation	5,292
47.070-CNS-0719844	National Science Foundation	95,776
47.070-CNS-0831199	National Science Foundation	54,590
47.070-CNS-0832820	National Science Foundation	1,437,089
47.070-CNS-0846014	National Science Foundation	32,518
47.070-CNS-0855268	National Science Foundation	224,760
47.070-CNS-0963859	National Science Foundation	259,058
47.070-CNS-1010921	National Science Foundation	24,175
47.070-CNS-1040190	National Science Foundation	190,891
47.070-CNS-1040593	National Science Foundation	296,588
47.070-CNS-1057270	National Science Foundation	(3,105)
47.070-CNS-1059020	National Science Foundation	42,849
47.070-CNS-1064504	National Science Foundation	4,734
47.070-CNS-1111374	National Science Foundation	157,931
47.070-CNS-1150177	National Science Foundation	97,180
47.070-CNS-1228645	National Science Foundation	44,893
47.070-CNS-1228648	National Science Foundation	99,038
47.070-CNS-1330081	National Science Foundation	57,326
47.070-CNS-1330141	National Science Foundation	52,693
47.070-CNS-1343227	National Science Foundation	182,798
47.070-CNS-1343253	National Science Foundation	13,937
47.070-CNS-1343906	National Science Foundation	109,129
47.070-IIA-1239605	National Science Foundation	7,592
47.070-IIS-0811460	National Science Foundation	1,995
47.070-IIS-0904325	National Science Foundation	78,540
47.070-IIS-0914833	National Science Foundation	(5,597)
47.070-IIS-0915040	National Science Foundation	(133)
47.070-IIS-0917151	National Science Foundation	118,615
47.070-IIS-0963478	National Science Foundation	16,051
47.070-IIS-0964218	National Science Foundation	138,765
47.070-IIS-0964242	National Science Foundation	117,302

The accompanying notes are an integral part of this schedule.

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Schedule of Expenditures of Federal Awards

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
47.070-IIS-1000845	National Science Foundation	217,122
47.070-IIS-1009916	National Science Foundation	411,170
47.070-IIS-1016324	National Science Foundation	67,327
47.070-IIS-1016909	National Science Foundation	41,637
47.070-IIS-1017745	National Science Foundation	7,716
47.070-IIS-1017826	National Science Foundation	122,979
47.070-IIS-1017938	National Science Foundation	(11,330)
47.070-IIS-1115493	National Science Foundation	155,361
47.070-IIS-1124568	National Science Foundation	141,458
47.070-IIS-1149837	National Science Foundation	12,066
47.070-IIS-1159679	National Science Foundation	143,441
47.070-IIS-1161679	National Science Foundation	22,073
47.070-IIS-1216875	National Science Foundation	93,619
47.070-IIS-1217635	National Science Foundation	127,545
47.070-IIS-1227406	National Science Foundation	459,662
47.070-IIS-1247701	National Science Foundation	24,786
47.070-IIS-1324753	National Science Foundation	280,627
47.070-IIS-1347214	National Science Foundation	96,777
47.070-IIS-1349163	National Science Foundation	156,911
47.070-IIS-1349982	National Science Foundation	108,239
47.070-IIS-1351131	National Science Foundation	34,220
47.070-IIS-1353606	National Science Foundation	120,027
47.070-IIS-1419433	National Science Foundation	84,462
47.074-DBI-0701880	National Science Foundation	5,344
47.074-DBI-1055112	National Science Foundation	194,554
47.074-DBI-1063292	National Science Foundation	361,945
47.074-DBI-1063397	National Science Foundation	18,449
47.074-DBI-1146722	National Science Foundation	81,130
47.074-DBI-1249341	National Science Foundation	111,197
47.074-DEB-0918234	National Science Foundation	46,085
47.074-DEB-0918848	National Science Foundation	47,903
47.074-DEB-1020412	National Science Foundation	105,938
47.074-DEB-1020791	National Science Foundation	231,782
47.074-DEB-1110332	National Science Foundation	(1,869)
47.074-DEB-1149600	National Science Foundation	153,631
47.074-DEB-1201576	National Science Foundation	11,578
47.074-DEB-1209335	National Science Foundation	1,289
47.074-DEB-1209441	National Science Foundation	8,532
47.074-DEB-1210057	National Science Foundation	348
47.074-DEB-1212124	National Science Foundation	327,005
47.074-DEB-1232319	National Science Foundation	40,256
47.074-DEB-1249342	National Science Foundation	37,888
47.074-DEB-1308818	National Science Foundation	9,283
47.074-DEB-1361171	National Science Foundation	98,512
47.074-DEB-1404527	National Science Foundation	7,663
47.074-EF-1038708	National Science Foundation	(2,712)
47.074-IOB-0546891	National Science Foundation	(54,884)
47.074-IOS0845521	National Science Foundation	117,658
47.074-IOS-1052161	National Science Foundation	113,160
47.074-IOS-1138275	National Science Foundation	(28,266)
47.074-IOS-1140396	National Science Foundation	19,822
47.074-IOS-1247950	National Science Foundation	123,625
47.074-IOS-1258169	National Science Foundation	155,276
47.074-IOS-1420693	National Science Foundation	18,003
47.074-MCB-0919027	National Science Foundation	164,533
47.074-MCB-0954714	National Science Foundation	205,709
47.074-MCB-1021472	National Science Foundation	104,537
47.074-MCB-1054025	National Science Foundation	214,954
47.074-MCB-1121778	National Science Foundation	380,096
47.074-MCB-1149328	National Science Foundation	112,288
47.074-MCB-1404866	National Science Foundation	67,276
47.074-MCB-1408785	National Science Foundation	48,264
47.075-BCS-0619956	National Science Foundation	46,600
47.075-BCS-0748915	National Science Foundation	(556)
47.075-BCS-0844085	National Science Foundation	66,600
47.075-BCS-0850664	National Science Foundation	1,949
47.075-BCS-0920865	National Science Foundation	(1,714)
47.075-BCS-0926273	National Science Foundation	(1,234)
47.075-BCS-1025602	National Science Foundation	72,114
47.075-BCS-1026552	National Science Foundation	2,478
47.075-BCS-1062879	National Science Foundation	58,810
47.075-BCS-1121326	National Science Foundation	2,113
47.075-BCS-1121637	National Science Foundation	10,321
47.075-BCS-1147534	National Science Foundation	34,499
47.075-BCS-1152997	National Science Foundation	18,121

The accompanying notes are an integral part of this schedule.

Stanford University

Schedule of Expenditures of Federal Awards

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
47.075-BCS-1225758	National Science Foundation	2,692
47.075-BCS-1225894	National Science Foundation	24,803
47.075-BCS-1228397	National Science Foundation	276,069
47.075-BCS-1251645	National Science Foundation	154,747
47.075-BCS-1259315	National Science Foundation	26,040
47.075-BCS-1324461	National Science Foundation	117,397
47.075-BCS-1342164	National Science Foundation	10,696
47.075-BCS-1346286	National Science Foundation	9,913
47.075-BCS-1358907	National Science Foundation	6,281
47.075-BSC-1153488	National Science Foundation	9,870
47.075-BSC-1226963	National Science Foundation	126,485
47.075-SES-0961481	National Science Foundation	29,150
47.075-SES-0750723	National Science Foundation	(38)
47.075-SES-0827384	National Science Foundation	37,860
47.075-SES-0836409	National Science Foundation	25,989
47.075-SES-0846194	National Science Foundation	74,660
47.075-SES-0937715	National Science Foundation	338,273
47.075-SES-0957962	National Science Foundation	4,723
47.075-SES-0961693	National Science Foundation	32,937
47.075-SES-0962625	National Science Foundation	84,052
47.075-SES-1024504	National Science Foundation	3,507
47.075-SES-1049100	National Science Foundation	140,352
47.075-SES-1121281	National Science Foundation	67,402
47.075-SES-1123314	National Science Foundation	1,215
47.075-SES-1152578	National Science Foundation	136,725
47.075-SES-1153160	National Science Foundation	63,319
47.075-SES-1153867	National Science Foundation	42,428
47.075-SES-1156263	National Science Foundation	117,674
47.075-SES-1159032	National Science Foundation	11,246
47.075-SES-1226221	National Science Foundation	(396)
47.075-SES-1227606	National Science Foundation	136,322
47.075-SES-1254167	National Science Foundation	85,832
47.075-SES-1257138	National Science Foundation	80,547
47.075-SES-1260853	National Science Foundation	50,711
47.075-SES-1302715	National Science Foundation	1,645
47.075-SES-1303612	National Science Foundation	2,141
47.075-SES-1325031	National Science Foundation	46,667
47.075-SES-1325805	National Science Foundation	76,067
47.075-SES-1331115	National Science Foundation	59,484
47.075-SES-1334292	National Science Foundation	69,940
47.075-SES-1352963	National Science Foundation	10,108
47.075-SES-1358507	National Science Foundation	61,745
47.075-SMA-1158673	National Science Foundation	161,799
47.076-DGE-0801700	National Science Foundation	649,548
47.076-DGE-1147470	National Science Foundation	20,140,768
47.076-DRL-0750340	National Science Foundation	(8,789)
47.076-DRL-0814559	National Science Foundation	(2,529)
47.076-DRL-0814768	National Science Foundation	(1,087)
47.076-DRL-1029929	National Science Foundation	251,818
47.076-DRL-1055130	National Science Foundation	133,624
47.076-DRL-1156751	National Science Foundation	146,981
47.076-DRL-1220666	National Science Foundation	345,116
47.076-DRL-1222220	National Science Foundation	141,699
47.076-DRL-1228831	National Science Foundation	515,047
47.076-DRL-1239723	National Science Foundation	111,913
47.076-DRL-1265953	National Science Foundation	99,856
47.076-DRL-1317068	National Science Foundation	127,435
47.076-DRL-1337414	National Science Foundation	143,049
47.076-DRL-1443790	National Science Foundation	22,551
47.076-DUE-1022644	National Science Foundation	(63)
47.076-DUE-1023075	National Science Foundation	(5,923)
47.076-DUE-1122650	National Science Foundation	99,361
47.076-DUE-1125457	National Science Foundation	2,068,359
47.076-HRD-1306595	National Science Foundation	30,616
47.078-ANT-0944727	National Science Foundation	41,721
47.078-ANT-1043442	National Science Foundation	45,150
47.078-ANT-1141791	National Science Foundation	27,785
47.078-ANT-1142018	National Science Foundation	409,591
47.078-ANT-1142044	National Science Foundation	101,276
47.078-ANT-1145248	National Science Foundation	359,533
47.078-ARC-1204013	National Science Foundation	95,042
47.080-OCI-1047577	National Science Foundation	149,166
47.080-OCI-1130086	National Science Foundation	55,685
47.080-OCI-1147463	National Science Foundation	30,608
47.080-OCI-1219869	National Science Foundation	151,097

The accompanying notes are an integral part of this schedule.

Stanford University

Schedule of Expenditures of Federal Awards

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Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
47.080-OCI-1245810	National Science Foundation	449,810
Non-ARRA Total		74,225,333
Direct Programs Total		74,713,374
Pass-Through Programs From ARRA		
47.082-OGFR 09-09-005	ARRA_NSF_Siena College	(270)
ARRA Total		(270)
Non-ARRA		
47.-10001371	NSF_University of Southern California	42
47.041-0006046/BB00061414/CMMI0751621	NSF_University of California, Berkeley	4,670
47.041-007445/BB00099670/EECS-0939514	NSF_University of California, Berkeley	268,625
47.041-2013-1	NSF_Kampachi Farms	3,756
47.041-2014-3092	NSF_University of California Irvine	17,923
47.041-329K092	NSF_University of Wisconsin	5,555
47.041-4101-54690	NSF_Purdue University	217,735
47.041-44771-7470	NSF_Cornell University	6,086,191
47.041-BB00073070/EECO83219/0007091	NSF_University of California, Berkeley	116,662
47.041-11P-1345739	NSF_Sonitrac Systems	15,840
47.041-SPO108068	NSF_Fibralign Corporation	49,641
47.041-Sub 00006969 PO# BB00091553	NSF_University of California, Berkeley	(99,900)
47.049-00008312 PO#: BB00259673	NSF_University of California, Berkeley	117,886
47.049-1000 GQB250	NSF_University of California, Los Angeles	55,294
47.049-119-000222	NSF_SRI International	94,825
47.049-2001948448	NSF_Johns Hopkins University	27,404
47.049-68D-1089577	NSF_California Institute of Technology	(32,858)
47.049-68D-1094586	NSF_California Institute of Technology	139,179
47.049-75ADV-1087852	NSF_California Institute of Technology	66,071
47.049-C4404-IL/AST-0551161	NSF_LSST Corporation	376,103
47.049-To82521	NSF_Emory University	272,713
47.050-32410118	NSF_University of Southern California	57,825
47.050-40286494-2,Proj 14236	NSF_University of Southern California	15,162
47.050-42646117 / PO: 10105317	NSF_University of Southern California	40,354
47.050-4500000941	NSF_Boston University	40,750
47.050-498K783	NSF_University of Wisconsin Madison	12,094
47.050-59-001713	NSF_SRI International	19,889
47.050-PO: 10015940	NSF_University of Southern California	16,453
47.070-340	NSF_International Computer Science Institute	115,626
47.070-4101-32046	NSF_Purdue University	(2,634)
47.070-4101-38047	NSF_Purdue University	567,697
47.070-4740-SU-NSF-8076	NSF_The Pennsylvania State University	153,527
47.070-81-1088450	NSF_California Institute of Technology	41,088
47.070-CLF-E-009	NSF_Computing Research Association	17,876
47.070-SA4899-10808PG-12 BB00065382	NSF_University of California, Berkeley	517,462
47.070-Y90940	NSF_University of Southern California	6,230
47.074-09-NSF-1053	NSF_Duke University	91,870
47.074-6-10152-01	NSF_Carnegie Institution of Washington	35,971
47.074-E257 GNA10900	NSF_University of California, Merced	(321)
47.074-R877178	NSF_Research Foundation of SUNY	200,517
47.074-S1593A-A	NSF_Oregon State University	140,862
47.075-108084-5031715	NSF_Harvard University	65,261
47.075-2013-02842-02	NSF_University of Illinois at Urbana Champaign	98,018
47.075-23-3569-00-0-79-369-7700	NSF_National Bureau of Economic Research	38,890
47.075-34-3572-00-0-79-962	NSF_National Bureau of Economic Research	61,499
47.075-5812-SU	NSF_National Opinion Research Center	11,842
47.075-746455	NSF_University Of Washington	208,466
47.075-CW2266665	NSF_Pace University	1,756
47.075-R01640	NSF_Florida State University	(7,225)
47.075-Sub 668053 Prime OMA-0835854	NSF_University Of Washington	803,883
47.076-1 (GG006048)	NSF_Columbia University	78,345
47.076-111960	NSF_Carleton College	(764)
47.076-11-NSF-1088	NSF_Duke University	195,980
47.076-1544378/PO# 1000013104	NSF_University of Colorado	3,755
47.076-1547260 SPO# 1000014433	NSF_University of Colorado	39,775
47.076-4101-38893	NSF_Purdue University	64,146
47.076-4101-39453	NSF_Purdue University	11,187
47.076-SP0009814-PRQJ0002739	NSF_Northwestern University	67,599
47.079-11-707 D-C	NSF_University of Nevada	86,244
47.080-33753467	NSF_University of Southern California	26,415
47.080-E2021041	NSF_George Mason University	23,888
47.080-OIA-1305078,00008175	NSF_University of California Berkeley	26,370
47.-513131	NSF_Teachers College, Columbia University	100,197
47.-8-009 NSF #0426401	NSF_McRel (Mid_continent Research for Education & Learning)	15,163

The accompanying notes are an integral part of this schedule.

Stanford University

Schedule of Expenditures of Federal Awards

Year Ended August 31, 2014

Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
47.-N46441C	NSF_Assn of Universities for Research in Astronomy	22,209
Non-ARRA Total		11,934,554
Pass-Through Programs From Total National Science Foundation (NSF) Total		11,934,284
		86,647,658
Department of Transportation		
Direct Programs		
20.108-12-G-003	Office of Aviation Research, Federal Aviation Administration	2,064,160
20.108-PO: CTT13Go15 / 13-G-015	Office of Aviation Research, Federal Aviation Administration	81,979
20.109-09-C-NE-SU AMEND 8	Office of Aviation Research, Federal Aviation Administration	172,887
20.109-09-C-NE-SU-002	Office of Aviation Research, Federal Aviation Administration	8,132
20.109-10-C-CST-SU TASK 185 MOD 25	Office of Aviation Research, Federal Aviation Administration	53,651
20.109-10-C-CST-SU TASK 244 MOD 24	Office of Aviation Research, Federal Aviation Administration	12,769
20.109-10-C-CST-SU-020 TASK 258	Office of Aviation Research, Federal Aviation Administration	43,595
20.109-10-C-CST-SU-18 TASK #193	Office of Aviation Research, Federal Aviation Administration	112,760
20.109-10-C-CST-SU-186-023	Office of Aviation Research, Federal Aviation Administration	61,033
20.109-13-C-AJFE-SU	Office of Aviation Research, Federal Aviation Administration	5,484
Direct Programs Total		2,616,450
Department of Transportation Total		2,616,450
Other Federal Agencies		
Central Intelligence Agency		
Direct Programs		
99.-2010-1044007	Central Intelligence Agency	7
Direct Programs Total		7
Central Intelligence Agency Total		7
National Endowment for the Arts		
Direct Programs		
45.169-HJ-50187-14	National Endowment for the Arts	14,677
45.169-HK-50087-13	National Endowment for the Arts	130,115
Direct Programs Total		144,792
Pass-Through Programs From		
45.312-So184234	Institute of Museum Services_University of California, Santa Cruz	35,017
Pass-Through Programs From Total		35,017
National Endowment for the Arts Total		179,809
National Endowment for the Humanities		
Direct Programs		
45.161-RQ-50625-12	National Endowment for the Humanities	97,125
Direct Programs Total		97,125
National Endowment for the Humanities Total		97,125
National Historical Publications And Records Commission		
Direct Programs		
89.003-NAR13-DI-50004-13	National Historical Publications And Records Commission	59,750
89.003-NAR13-PM-50096-13	National Historical Publications And Records Commission	80,372
89.003-NAR14-PM-50137-14	National Historical Publications And Records Commission	13,130
Direct Programs Total		153,252
National Historical Publications And Records Commission Total		153,252
Office of the Director of National Intelligence		
Pass-Through Programs From		
99.-2/5-22235	Office of the Director of National Intelligence_Columbia Univ	(3,296)
Pass-Through Programs From Total		(3,296)
Office of the Director of National Intelligence Total		(3,296)
Department of Homeland Security		
Direct Programs		
97.077-2008-DN-077-ARI005	Department of Homeland Security	(3,410)
97.-HSHQDC-11-C-00094 / CLIN 0003	Department of Homeland Security	237,098
97.-HSHQDC-11-C-00094/CLIN 0002	Department of Homeland Security	121,685
97.-HSHQDC-12-C-00002	Department of Homeland Security	2,415,282
Direct Programs Total		2,770,655
Pass-Through Programs From		
97.061-Z901210	Dept. of Homeland Security_University Of Maryland At College Park	43,861
97.-4000120520	Dept. of Homeland Security_UT-Battelle LLC	30,224
97.-4000120520	Dept. of Homeland Security_UT-Battelle LLC	72,985
Pass-Through Programs From Total		147,070
Department of Homeland Security Total		2,917,725
Department Of Justice		
Direct Programs		

The accompanying notes are an integral part of this schedule.

Stanford University

Schedule of Expenditures of Federal Awards

Year Ended August 31, 2014

Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
16.-2013-DN-BX-K010	United States Department Of Justice	201,880
16.560-2012-IJ-CX-0002	United States Department Of Justice	(57,928)
Direct Programs Total		143,952
Department Of Justice Total		143,952
US Agency for International Development		
Direct Programs		
96.007-Subaward 33-5101DRCNB13-3	Social_Security_Administration_National Bureau of Economic Research	30,606
Direct Programs Total		30,606
Pass-Through Programs From		
98.001-200912248-08	USAID_University of California, Davis	3,526
98.001-A12-007 0-S003	USAID_University of Tennessee	47,426
98.001-FY14-A05-7017	USAID_University Research Co LLC	330,468
98.-10	USAID_The Nature Conservancy	18
98.-201121454-10	USAID_University of California, Davis	17,663
98.-8000051142	USAID_Purdue University	7,453
98.-FY12-A01-4206	USAID_University Research Corporation	5,395
98.-MAKSPH-002-13	USAID_Makerere University	716,091
Pass-Through Programs From Total		1,128,040
US Agency for International Development Total		1,158,646
Other Federal Agencies Total		4,647,220
RESEARCH AND DEVELOPMENT CLUSTER Total		641,316,046
STUDENT FINANCIAL AID CLUSTER		
Department of Education		
Federal Supplemental Educational Opportunity Grant (FSEOG)		
Direct Programs		
84.007-P007A120619	Federal Supplemental Educational Opportunity Grant (FSEOG)	(201,222)
84.007-P007A130619	Federal Supplemental Educational Opportunity Grant (FSEOG)	955,346
Direct Programs Total		754,124
Federal Supplemental Educational Opportunity Grant (FSEOG) Total		754,124
Federal Work-Study Program (FWS)		
Direct Programs		
84.033-P033A120619	Federal Work_Study Program (FWS)	194,091
84.033-P033A130619	Federal Work_Study Program (FWS)	920,996
84.033-P033A140619	Federal Work_Study Program (FWS)	341,777
Federal Work-Study Program (FWS) Total		1,456,864
Federal Pell Grant Program (PELL)		
84.063-P063P131187	Federal Pell Grant Program (PELL)	4,661,886
Federal Pell Grant Program (PELL) Total		4,661,886
Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)		
84.379-P379T131187	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	96,996
84.379-P379T151187	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	26,420
Teacher Education Assistance for College and Higher Education Grants (TEACH Grants) Total		123,416
Department of Education Total		6,996,290
STUDENT FINANCIAL AID CLUSTER Total		6,996,290
OTHER FEDERAL AWARDS		
Department of Defense (DOD)		
Army		
Direct Programs		
12.431-W911NF-13-1-0209	Department of the Army	5,604
12.999-5405200	Dept. of the Army, US Army Human Resources Command	221,590
12.999-5859590	US Coast Guard	17,500
12.999-5859668	US Coast Guard	46,122
12.999-5862150	US Coast Guard	20,070
12.999-5924708	US Army (SAM)	5,155
Direct Programs Total		316,041
Army Total		316,041
Navy		
Direct Programs		
12.300-N0014-14-1-0342	Department of the Navy	7,792
Direct Programs Total		7,792
Navy Total		7,792
DARPA and Other DOD		
Direct Programs		
12.900-H98230-12-1-0029	National Security Agency	10
12.900-H98230-13-1-0068	National Security Agency	7,133
12.900-H98230-13-1-0090	National Security Agency	10,508

The accompanying notes are an integral part of this schedule.

Stanford University

Schedule of Expenditures of Federal Awards

Year Ended August 31, 2014

Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
12.900-H98230-14-1-0043	National Security Agency	80,559
12.900-H98230-14-1-0044	National Security Agency	83,242
12.999-5405328	Department of Defense	160,584
Direct Programs Total		342,036
DARPA and Other DOD Total		342,036
Department of Defense (DOD) Total		665,869
Department of Education		
Direct Programs		
84.015A-P015A100087	United States Department of Education	86,734
84.015A-P015A100143	United States Department of Education	143,776
84.015B-P015B100037	United States Department of Education	362,754
84.015B-P015B100087	United States Department of Education	220,000
84.015B-P015B100143	United States Department of Education	227,585
84.015-P015A100037	United States Department of Education	163,338
Direct Programs Total		1,204,187
Pass-Through Programs From		
84.367-NCLB10A-CWLP-SO	Dept of Ed_University of California, Office of the President	27,625
84.367-NCLB10-CWLP-STANFORD	Dept of Ed_University of California, Office of the President	114,974
84.368A-SPO #115458	Dept of Ed_Council of Chief State School Officers	3,553
Pass-Through Programs From Total		146,152
Department of Education Total		1,350,339
Department of Energy (DOE)		
Direct Programs		
81.049-DE-FG02-95ER62051	Department of Energy	144,414
81.049-DE-SC0005171	Department of Energy	26,055
81.049-DE-SC0011788	Department of Energy	47,296
Direct Programs Total		217,765
Pass-Through Programs From		
12.999-5404973	DOE_CGF/Oak Ridge	73,500
12.999-5561484	DOE_DSO National Laboratories	39,886
Pass-Through Programs From Total		113,386
Department of Energy (DOE) Total		331,151
Department of Interior		
Direct Programs		
15.-P11AC91304	National Park Service	6,604
Direct Programs Total		6,604
Department of Interior Total		6,604
National Aeronautics and Space Administration (NASA)		
Direct Programs		
43.999-5805202	NASA Shared Services Center	19,425
43.AAA-NNX09AL89G	National Aeronautics and Space Administration	4,772
43.AAA-NNX10AQ65G	National Aeronautics and Space Administration	46,612
Direct Programs Total		70,809
Pass-Through Programs From		
43.-1488050	NASA_Jet Propulsion Laboratory	20,998
Pass-Through Programs From Total		20,998
National Aeronautics and Space Administration (NASA) Total		91,807
Department of Health and Human Services (DHHS)		
Direct Programs		
93.286-8-REB017070A	National Institutes of Health	10,000
93.846-8-RAR053058D	National Institutes of Health	49,545
93.865-8-UHD076529A	National Institutes of Health	12,121
93.884-D57HP23242A0	National Institutes of Health	127,602
93.999-5781545	Department of Human Services - Illinois	12,094
Direct Programs Total		211,362
Pass-Through Programs From		
93.395-1633, Extension of Sub# 1320	NIH_American College of Radiology	21,250
93.610-14107967.2	CMS_Pacific Business Group on Health	108,107
93.855-108085; 7UM1A1068636-07	NIH_Brigham and Women's Hospital	6,468
93.859-512D27033	NIH_VA Palo Alto Health Care System	53,594
93.866-8178	NIH_University of California, Berkeley	25,720
Pass-Through Programs From Total		215,139
Department of Health and Human Services (DHHS) Total		426,501

The accompanying notes are an integral part of this schedule.

Stanford University

Schedule of Expenditures of Federal Awards

Year Ended August 31, 2014

Agency, CFDA Number, and Contract/Pass Through Award	Federal Agency / Pass Through Entity	Amount Expended
Other Federal Agencies		
Corp for National & Community Service		
Pass-Through Programs From		
94.006-890200	Americorps_Jumpstart	(2,563)
Pass-Through Programs From Total		<u>(2,563)</u>
Corp for National & Community Service Total		<u>(2,563)</u>
Department of State		
Direct Programs		
19.040-S-RS500-13-GR-201A	Department of State	88,541
19.040-S-TU-150-13-GR-006	Department of State	14,250
19.345-SLMAQM-10-GR515	Department of State	(77)
19.703-SINLEC12GR0020-A2	Department of State	1,071,319
Department of State Total		<u>1,174,033</u>
Department of Veterans Affairs		
Direct Programs		
64.1131450-ARFGI-21660	VA Education Benefits	1,621,465
64.999-5929150	Department of Veterans Affairs	46,322
Department of Veterans Affairs Total		<u>1,667,787</u>
National Endowment for the Arts		
Direct Programs		
45.024-14-3100-7121	National Endowment for the Arts	32,500
National Endowment for the Arts Total		<u>32,500</u>
National Endowment for the Humanities		
Direct Programs		
45.149-PF-50169-11	National Endowment for the Humanities	4
Direct Programs Total		<u>4</u>
National Endowment for the Humanities Total		<u>4</u>
The Library of Congress		
Direct Programs		
42.002-GA 09C0053	The Library of Congress	114,005
The Library of Congress Total		<u>114,005</u>
Other Federal Agencies Total		<u>2,985,766</u>
OTHER FEDERAL AWARDS Total		<u>5,858,037</u>
TOTAL FEDERAL EXPENDITURES		<u>\$ 654,170,373</u>

The accompanying notes are an integral part of this schedule.

Stanford University
Notes to Schedule of Expenditures of Federal Awards
Year Ended August 31, 2014

1. Summary of Significant Accounting Policies

Basis of Presentation

The accompanying Summary Schedule of Expenditures of Federal Awards and Schedule of Expenditures of Federal Awards (the "Schedules") have been prepared in accordance with OMB Circular A-133, *Audit of States, Local Governments and Non-Profit Organizations*. Therefore, amounts presented in these Schedules may differ from amounts presented in, or used in the preparation of, the University financial statements, as they relate to the various federal loan programs, as well as other awards. The purpose of the Schedules is to present a summary of those activities of Stanford University (the "University") for the year ended August 31, 2014 that have been financed by the U.S. Government ("federal awards").

Consistent with the provisions of OMB Circular A-133, the Schedules do not include expenditures of the SLAC National Accelerator Laboratory that were funded by a Department of Energy ("DOE") contract. The SLAC National Accelerator Laboratory, a national laboratory operated and managed by the University under contract directly with the DOE, represents a government-owned contractor operated (GOCO) facility. GOCOs are excluded from the provisions of the OMB Circular A-133 (paragraph 105).

The accompanying Schedules have been prepared on the accrual basis of accounting, which is consistent with the University's financial statements. Catalog of Federal Domestic Assistance ("CFDA") and pass-through numbers are provided when available. Negative amounts presented as expenditures represent subsequent period adjustments, transfers or vendor credits.

2. Loan Programs

The following schedule represents student loan assistance outstanding and advanced by the University for the year ended August 31, 2014, in addition to student financial aid recorded on the accompanying Schedules.

Federal Agency/Program Title	CFDA Number	2014 New Loans Issued	Outstanding Balance for Year Ended August 31, 2014
Department of Education			
Federal Perkins Loan Program	84.038	\$ 12,361,142	\$ 59,061,454
Federal Direct Student Loan Program			
Subsidized Stafford Loans	84.268	776,985	N/A
Unsubsidized Stafford Loans	84.268	22,876,321	N/A
PLUS Loans – Graduate and Parent	84.268	19,465,146	N/A
Department of Health and Human Services			
Health Professions Student Loans	93.342	-	5,543
Loans for Disadvantaged Students	93.342	18,800	144,867

The Perkins Loan Program Administrative Cost Allowance totaled \$543,255 for the FISAP year 2013-2014.

The Perkins Loan Principal cancelled totaled \$510,865 for the FISAP year 2013-2014.

Stanford University
Notes to Schedule of Expenditures of Federal Awards
Year Ended August 31, 2014

3. Subrecipients

Included in the federal expenditures presented in the Schedule, the University provided federal awards to subrecipients as follows:

Federal Agency/Program Title	CFDA Number	Amount Provided to Subrecipients
Research and Development Cluster		
Department of Defense	12	\$ 15,135,730
Department of Education	84	262,973
Department of Commerce	11	17,468
Department of Energy	81	5,063,362
Department of Interior	15	21,000
National Aeronautics and Space Administration	43	2,495,292
Department of Health and Human Services	93	27,559,122
National Science Foundation	47	5,226,016
Department of Transportation	20	24,290
Department of Homeland Security	97	111,987
Subtotal Research and Development Cluster		<u>55,917,240</u>
Other Federal Programs		
Department of State	19	629,152
Other Federal Programs		<u>629,152</u>
Total		<u><u>\$ 56,546,392</u></u>



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 Auditing Standards*

To the Board of Trustees of
The Leland Stanford Junior University

We have audited, 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, the consolidated financial statements of the Leland Stanford Junior University and its subsidiaries (the "University"), which comprise the consolidated statement of financial position as of August 31, 2014, and the related consolidated statement 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 December 10, 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. 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.

A handwritten signature in black ink, which appears to read "Priscilla Hunter Cooper LLP".

San Francisco, California
December 10, 2014



**Independent Auditor's Report on Compliance with Requirements
That Could Have a Direct and Material Effect on Each Major Program and on Internal
Control Over Compliance in Accordance with OMB Circular A-133**

To the Board of Trustees of
The Leland Stanford Junior University

Report on Compliance for Each Major Federal Program

We have audited the Leland Stanford Junior University's (the "University") compliance with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on each of the University's major federal programs for the year ended August 31, 2014. The University's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

The University's consolidated financial statements include the operations of SLAC National Accelerator Laboratory ("SLAC"), which incurred \$369,158,195 in federal award expenditures which are not included in the University's Schedules of Expenditures of Federal Awards for the year ended August 31, 2014. Our audit, described below, did not include the operations of SLAC because it is a government-owned contractor operated facility ("GOCO") and accordingly, is excluded from the requirements of OMB Circular A-133 and the scope of this audit.

Management's Responsibility

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

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the University's major federal programs 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*. 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 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. However, our audit does not provide a legal determination of the University's compliance.



Opinion on Each Major Federal Program

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 for the year ended August 31, 2014.

Other Matters

The results of our auditing procedures disclosed instances of noncompliance, which are required to be reported in accordance with OMB Circular A-133 and which are described in the accompanying schedule of findings and questioned costs as items 2014-001, 2014-002, 2014-003, 2014-004, 2014-005, and 2014-006. Our opinion on each major federal program is not modified with respect to these matters.

The University's response to the noncompliance findings identified in our audit is described in the accompanying Management's Response and Corrective Action Plan. Management's Response and Corrective Action Plan was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on it.

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 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 and to test and report on internal control over compliance in accordance with OMB Circular A-133, 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 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 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 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. Accordingly, this report is not suitable for any other purpose.

Priscilla A. Coopers LLP

San Francisco, California
May 14, 2015

Stanford University
Schedule of Findings and Questioned Costs
Year Ended August 31, 2014

Part I - Summary of Auditors' Results

Financial Statements

Type of auditor's report issued Unmodified
 Internal control over financial reporting:
 Material weakness(es) identified?No
 Significant deficiency(ies) identified that are not considered to
 be material weakness(es)? None Reported

 Non-compliance which is material to the financial statements?.....No

Federal Awards

Type of auditor's report issued on compliance for major programs Unmodified
 Internal control over financial reporting:
 Material weakness(es) identified?No
 Significant deficiency(ies) identified that are not considered to
 be material weakness(es)? None Reported

 Audit findings required to be reported under OMB Circular A-133, paragraph .510(a)?Yes

Programs Subjected to Audit Procedures as Major Programs

CFDA Numbers	Federal Program or Cluster
Various as listed in the accompanying SEFA	Research and Development Cluster
Various as listed in the accompanying SEFA	Student Financial Aid Cluster
Dollar threshold for Type A program	\$3,000,000
Auditee qualifies as a low-risk auditee	Yes

Stanford University
Schedule of Findings and Questioned Costs
Year Ended August 31, 2014

Part II - Financial Statement Findings

No matters reported.

Stanford University

Schedule of Findings and Questioned Costs

Year Ended August 31, 2014

Part III – Federal Award Findings and Questioned Costs

2014-001 Supervisorial Approval of Federal Work-Study Timecards not Occurring

Federal Agency: Student Financial Aid Cluster, Department of Education

Program: Federal Work Study

CFDA Number: 84.033

Award Number: P033A130619

Award Period: June, 2013 – June, 2014

Condition

We selected a sample of 25 of 693 students participating in the Federal Work Study program for testing. Of the 25 students tested, the department supervisor did not timely approve the timecard associated with one pay period for two students.

Citation

34 CFR §675.19

Questioned Cost

There are no questioned costs associated with this finding.

Criteria

Under 34 CFR §675.19, an institution must establish and maintain program and fiscal records that include certification by the student's supervisor, an official of the institution or off-campus agency, that each student has worked and earned the amount being paid. The certification must include or be supported by, for students paid on an hourly basis, a time record showing the hours each student worked in clock time sequence, or the total hours worked per day. If electronic certification is used, the school must have proper safeguards in place against possible fraud and abuse.

Cause

The information technology system utilized by the University to facilitate records of time worked by Federal Work Study students does not require department supervisor certification prior to the processing of payroll. As such, student time cards can be processed without department supervisor review certification.

Effect

Students may be compensated for hours not incurred or uncompensated for hours incurred.

Recommendations

We recommend that the University remind department supervisors of the requirement to certify (approve) the records of time worked for all pay periods of a Federal Work Study student at the end of each pay period. The University should implement a process to monitor the status of a department supervisor's review and approval.

Management's Response and Corrective Action Plan

Management's Response and Corrective Action Plan is included at the end of this report after the Summary Schedule of Status of Prior Year Audit Findings.

Stanford University

Schedule of Findings and Questioned Costs

Year Ended August 31, 2014

2014-002 University's Return of Student's Unearned Aid

Federal Agency: Student Financial Aid Cluster, Department of Education

Program: Federal Direct Student Loans

CFDA Number: 84.268

Award Number: P268K146957

Award Period: September 1, 2013 – August 31, 2014

Condition

We selected a sample of 7 students from the total population of 28 students who received Title IV assistance and subsequently withdrew enrollment from the University during the same term for testing. Of the 7 students tested, the University did not return the correct amount of unearned Title IV assistance on behalf of one student formerly enrolled in one of the University's professional schools.

Citation

34 CFR §668.22

Questioned Cost

\$1,126

Criteria

Under 34 CFR §668.22, an institution must return the lesser of: (1) the total amount of unearned Title IV assistance to be returned as described above; or (2) an amount equal to the total institutional charges incurred by the student for the payment period or period of enrollment multiplied by the percentage of Title IV grant or loan assistance that has not been earned by the student. If, for a non-term program an institution chooses to calculate the treatment of Title IV assistance on a payment period basis, but the institution charges for a period that is longer than the payment period, "total institutional charges incurred by the student for the payment period" is the greater of: (1) the prorated amount of institutional charges for the longer period, or (2) the amount of Title IV assistance retained for institutional charges as of the student's withdrawal date. The amount a student is responsible for returning is calculated by subtracting the amount of unearned aid that the institution is required to return from the total amount of unearned Title IV assistance to be returned. However, the student need only return 50 percent of the total grant assistance that was disbursed (and that could have been disbursed) for the payment period or period of enrollment. After the 50 percent rule is applied, a student does not have to return an overpayment amount of \$50 or less.

Cause

We understand per discussion with management that the refund was calculated correctly and on a timely basis, but due to department error, the institution returned an incorrect amount of unearned assistance. Specifically, the amount actually returned was \$8,338, which is inconsistent with the calculated amount of \$9,464, resulting in a \$1,126 unreturned balance.

Effect

We note the unreturned balance of assistance was returned to the agency on December 5, 2014 as a result of the audit.

Recommendations

We recommend that the University implement a control to review all calculation worksheets for any professional school student who received Title IV assistance and subsequently withdrew enrollment from the University during the award year.

Management's Response and Corrective Action Plan

Management's Response and Corrective Action Plan is included at the end of this report after the Summary Schedule of Status of Prior Year Audit Findings.

Stanford University

Schedule of Findings and Questioned Costs

Year Ended August 31, 2014

2014-003 Overpayment of Salary to Employee

Federal Agency: Research and Development Cluster, National Institutes of Health

Program: Cardiovascular Diseases Research

CFDA Number: 93.837

Award Number: 8-RHL103635A

Award Period: July 15, 2010 – May 31, 2015

Condition

A sample of 64 bi-weekly salaries was selected for testing. For one sample item selected, the total annual salary paid to the employee exceeded the salary stated in the employee's University-approved salary letter by \$166.67.

Citation

OMB Circular A-21.J.10.a *Cost Principles for Educational Institutions*

Questioned Costs

\$167

Criteria

Per OMB Circular A-21, *Cost Principles for Educational Institutions*, costs related to personal compensation are allowable to the extent that the total compensation to individual employees conforms to the established policies of the institution.

Cause

The Principal Investigator of the award requested that the selected employee's salary expenditures be moved from one award to another. When the change was entered in the system, a data entry error was made in the effective date and the employee was paid twice for one day of work. The department manager's review of the change in the system did not identify the duplicate day of pay.

Effect

Employees receiving compensation under Federal awards could be overpaid, resulting in expenditures being overcharged to Federal awarding agencies.

Recommendations

We recommend the University implement a control to ensure employees are not paid more than the amounts authorized by the University. Additionally, when non-routine adjustments are made to an award, including transfers of salary expenditures, the University should implement a control whereby a secondary level of review is performed over such transactions.

Management's Response and Corrective Action Plan

Management's Response and Corrective Action Plan is included at the end of this report after the Summary Schedule of Status of Prior Year Audit Findings.

Stanford University

Schedule of Findings and Questioned Costs

Year Ended August 31, 2014

2014-004 Unallowable Cost Identified by Sponsoring Agency

Federal Agency: Research and Development Cluster, Department of Defense

Program: Military Medical Research and Development

CFDA Number: 12.420

Award Number: W81XWH-12-1-0287

Award Period: July 15, 2012 – July 14, 2015

Condition

A sample of 60 cost transfers was selected for testing out of a population of 53,184 cost transfers (between sponsored awards or transfers to a sponsored award). One of the 60 cost transfers tested was the result of the sponsoring agency's identification of an unallowable charge of \$3,470 during the agency's review of a periodic financial report. This unallowable charge was subsequently corrected by the University through a cost transfer. Based on the timing of the sponsoring agency's review of the financial report, this cost transfer was performed over six months after the original expenditure date.

Citation

OMB Circular A-21, C. Basic Considerations, 4. Allocable Costs and K. Certification of Charges

Questioned Costs

There are no questioned costs associated with this finding.

Criteria

Per OMB Circular A-21, regarding cost principles, the recipient institution is responsible for ensuring that costs charged to a sponsored agreement are allowable, allocable, and reasonable under these cost principles. Factors affecting allowability of costs include: (a) they must be reasonable; (b) they must be allocable to sponsored agreements under the principles and methods provided per OMB Circular A-21; (c) they must be given consistent treatment through application of those generally accepted accounting principles appropriate to the circumstances; and (d) they must conform to any limitations or exclusions set forth in OMB Circular A-21 principles or in the sponsored agreement as to types or amounts of cost items.

Additionally, per the University's cost transfer policy, "*Cost transfers that represent corrections of errors should be completed within 3 months of when the error is discovered and no later than 6 months after the expense is posted to an award*".

Cause

The Principal Investigator's (PI's) review of the award's quarterly expenditures did not detect the unallowable charge. This was primarily due to the fact that the two awards subject to the cost transfer are closely related in nature as the awards are both part of the same agency program supporting close collaboration between the two PIs. Due to the interrelated nature of the awards, the Principal Investigator allowed the expenditure to be charged to the wrong award.

Effect

Costs would not be charged to the correct award.

Recommendations

We recommend that the University reinforce with the PIs on the awards and university research administrators the need to carefully review award documents and expenditures to ensure allowable costs are charged to the correct awards and to prevent errors from not being detected on a timely basis before reporting to sponsoring agencies. This is particularly important in an environment where grants are highly collaborative in nature.

Stanford University
Schedule of Findings and Questioned Costs
Year Ended August 31, 2014

Management's Response and Corrective Action Plan

Management's Response and Corrective Action Plan is included at the end of this report after the Summary Schedule of Status of Prior Year Audit Findings.

Stanford University
Schedule of Findings and Questioned Costs
Year Ended August 31, 2014

2014-005 Timely Refund of Credit Balances to Awarding Agencies

Federal Agency: Various; see table below
Program: Various; see table below
CFDA Number: Various; see table below
Award Number: Various; see table below
Award Period: Various; see table below

Condition

The University did not refund credit balances due to awarding agencies for awards that ended in FY 2014.

Citation

2 CFR §200.344-345

Questioned Costs

See table below.

Federal Agency – Pass-Through Entity	Program	CFDA Number	Award Number	Award Period	Amount
NIH	Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	RDK037332F	7/15/09-8/31/14	\$ 20
NIH*	Cardiovascular Diseases Research	93.837	8-KHL097022A	8/15/09-6/30/14	387
NIH - University of California, San Francisco*	Allergy, Immunology and Transplantation Research	93.855	6692sc 540593-29709-02	7/1/13-6/30/14	78
NIH - Icahn School of Medicine at Mount Sinai	Drug Abuse and Addiction Research Programs	93.279	0254-7665-4609-2	7/1/13-12/30/13	16,894
NIH- University of California, San Francisco*	Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	5714sc/R01-EB009756	9/1/09-8/31/14	377
NASA - Smithsonian Astrophysical Observatory*	Science	43.001	PF2-130094	9/1/12-8/31/14	12,883
NASA - Smithsonian Astrophysical Observatory*	Einstein Postdoctoral Fellowship Program	43	EIPFo-110073	10/1/10-9/30/13	30
DOD: Department of the Air Force - SRI International*	Domain Vocabulary Extraction and Transduction, and Auto-Induction of Layout	12	69-000533, Release 2	1/1/13-12/31/13	533
Total					\$ 31,202

*See the "Effect" section for further detail.

Criteria

A non-Federal entity is obligated to return any funds due as a result of later refunds, corrections, or other transactions including final indirect cost rate adjustments. Further, any funds paid to the non-Federal entity in excess of the amount to which the non-Federal entity is finally determined to be entitled under the terms of the Federal award constitute a debt to the Federal government.

Cause

The University has not established adequate procedures or controls to ensure that credit balances are refunded to awarding agencies in a timely manner.

Stanford University
Schedule of Findings and Questioned Costs
Year Ended August 31, 2014

Effect

Refunds due to sponsoring agencies were not returned in a timely manner. Please note that those items referenced with an asterisk (*) above have been refunded to the Federal Agency or Pass-Through Entity as of the date of the audit report as a result of the audit.

Recommendations

We recommend that University management investigate thoroughly the causes behind the credit balances identified above and take corrective action accordingly. We also recommend that University management implement a control to ensure that any refunds resulting from credit balances are issued to federal awarding agencies in a timely manner. Additionally, for closed awards, we recommend the University implement a control to monitor activity subsequent to the closing of an award to verify appropriate action is taken regarding such activity.

Management's Response and Corrective Action Plan

Management's Response and Corrective Action Plan is included at the end of this report after the Summary Schedule of Status of Prior Year Audit Findings.

Stanford University

Schedule of Findings and Questioned Costs

Year Ended August 31, 2014

2014-006 Changes in Key Personnel did not Receive Prior Approval

Federal Agency: Research and Development Cluster, Department of Health and Human Services

Program: Biomedical Research and Research Training

CFDA Number: 93.859

Award Number: 8-RGM051266F

Award Period: May 7, 2010 – April 30, 2014

Condition

For the sample of key personnel selected, two of the individuals tested were named in their respective National Institutes of Health (NIH) award agreements, but were not involved in the project/grant in FY 2014 due to their respective departures from the University. Per the award agreements, changes in key personnel require prior approval from the NIH. The University, however, did not obtain prior approval from the NIH for the removal of these two individuals as key personnel. Approval from the NIH was obtained prior to the commencement of the FY 2014 audit, but several months after these two individuals left the University.

Citation

Agency award agreement terms and conditions

Questioned Costs

None reported.

Criteria

The NIH grant and policy manual requires NIH written prior approval if any of the named key personnel withdraw from the project entirely, are absent from the project during any continuous period of 3 months or more, or reduce time devoted to the project by 25 percent or more from the level that was approved at the time of award.

Cause

As a graduate student and a trainer, the two individuals were not expected to be involved in the project for its duration. Therefore, from the department's perspective, these individuals should not have been listed as key personnel in the award agreement. As the department did not view these two individuals as key personnel, they did not consider it necessary to obtain prior approval from the NIH prior to their departure from the University. Upon receipt of the initial NIH award agreements, the department should have identified these discrepancies in key personnel and alerted the NIH. This would have prevented the untimely communication of these key personnel changes to the NIH.

Effect

The University may not be compliant with key personnel requirements dictated by sponsoring agency agreements.

Recommendations

We recommend that management re-evaluate the processes and controls currently in place around key personnel to ensure they are properly designed to verify, upon an award's initial set up, that key personnel are properly identified, complete, and accurate. Additionally, management should re-evaluate controls in place to monitor, on an on-going basis, key personnel compliance requirements and the University's compliance therein.

Management's Response and Corrective Action Plan

Management's Response and Corrective Action Plan is included at the end of this report after the Summary Schedule of Status of Prior Year Audit Findings.

Stanford University
Summary Schedule of Status of Prior Year Audit Findings
Year Ended August 31, 2014

No.	Description	Status
2013-001	<p>Timely Disbursement of Loan Funds</p> <p>Condition When PwC tested the timely disbursement of loan funds to students or parents, 25 students were tested, and one exception was noted whereby the loan disbursement was made 51 days after the date in which the credit balance was created, which is outside of the 14 day requirement. (34 CFR §668.164 (e) Disbursing Funds)</p> <p>Cause As there is a manual component to the disbursement process related to identifying if the student or the parent will receive the PLUS loan funds, this credit balance was erroneously overlooked causing the disbursement to be made later than 14 days after the credit balance was created.</p>	<p>Student Financial Services was restructured in September 2013. In that restructure, two Student Financial Analysts were assigned to manage Payments and Refunds, including full responsibility for student refunds and compliance assurance. Previously these responsibilities were shared among Student Services Specialists staff of eight or more individuals.</p> <p>The Payment and Refunds analysts are responsible for reviewing a refund exception report on a weekly basis and monitoring all Title IV pending credits, including PLUS loans. We have validated that all PLUS Loan refunds since the 2013 audit were processed within the 14-day timeframe. This was validated through our newly implemented quarterly audit report of the refunding timeframe for all Title IV credits.</p>

Stanford University
Summary Schedule of Status of Prior Year Audit Findings
Year Ended August 31, 2014

No.	Description	Status
2013-002	<p>Accurate and Timely Notification of Student Status to the NSLDS</p> <p>Condition The University submits enrollment status information for approximately 18,000 students, including Post-Docs, to NSLDS via the National Student Clearinghouse about 15 times per quarter. In PwC's testing of 25 student status changes, two exceptions were identified whereby the University had not reported student status changes to the NSLDS in accordance with required timing of 30 days in which the University was made aware of a change in the student's status. Upon identification of this issue, the University further researched the matter and determined an additional 38 students with inaccurate or untimely reporting to the NSLDS, of which 15 had applied for financial aid. The University chose not to correct the reporting to the NSLDS at the point in time when the errors were identified, as the corrections, in the opinion of management, would have had no practical impact on the repayment status of any loans. (CFR §674.41 (FPL) and 34 CFR §685.309 (Direct Loan))</p> <p>Cause There are different circumstances for each of the two instances reported. For the first instance, the current process in place to report timely to the NSLDS did not factor in the reporting for student status changes in which the University was notified of a change in status after the student discontinued attendance. For the second instance, the system in place required that the University change the student status to withdrawn once reported, but then in order for the student to enroll in subsequent quarters, the status was immediately changed back to active, in which the initial change in status was never picked up by the system extract used to report to the NSLDS.</p>	<p>Regarding the reporting of enrollment status changes in which the Registrar's Office was notified of the change after the student discontinued attendance:</p> <p>The Registrar's Office implemented revised procedures in January 2014 requiring the Degree Progress staff members to notify the individual in charge of Clearinghouse reporting whenever the Degree Progress staff members process an enrollment change of this type. That individual then reports the change directly to the Clearinghouse. Staff training materials were updated to emphasize the importance of the notification step.</p> <p>Regarding the reporting of enrollment status for students who withdraw in one term and return to school in the subsequent term:</p> <p>In April 2013, the Registrar's Office began using an updated version of the program that extracts enrollment information from PeopleSoft to be sent to the Clearinghouse that improves Stanford's ability to correctly report students who withdraw in one term but return to school for the next term.</p>

Stanford University
Summary Schedule of Status of Prior Year Audit Findings
Year Ended August 31, 2014

No.	Description	Status
<p>2013-003</p>	<p>Timely Return of Title IV Funds when a Student Withdraws after Beginning Attendance</p> <p>Condition Of the total of 23 students receiving financial aid, where the student withdrew from the University after beginning attendance, six selections were tested by PwC and one exception was identified where the return of Title IV funds was returned 112 days after the student withdrew from the University, which is not within the required timeframe of 45 days. (34 CFR §668.173)</p> <p>Cause In order to identify all students that withdrew and required the return of Title IV funds, the current process in place is for the Student Financial Aid office to run weekly withdrawal reports, which is stopped at the end of the respective quarter. When a leave of absence is processed after the end of the quarter, there is a manual activity whereby the Registrar’s office notifies the Student Financial Aid office of the withdrawal. The one instance identified as a finding occurred when the student’s leave was entered after the end of the quarter and the manual notification did not occur. The compensating control performed by the University at the end of the year identified this matter, but the return of funds was already past due. Additionally, there was another student found by the University during the year-end review process that was not previously identified, however, no refund was due as the student had completed more than 60 percent of the calendar days in the payment period.</p>	<p>The Financial Aid Office has continued the practice of extending the time period during which the withdrawal report is run for each academic term in order to identify any late withdrawals. The Registrar’s Office staff has also been diligent in notifying the Financial Aid Office of withdrawals that are processed after the end of the term.</p>

STANFORD
UNIVERSITY



Jesse Charlton, Director
Research Administration Policy and Compliance

May 14, 2015

Ladies and Gentlemen,

As required by OMB Circular A-133, we have provided below our response and corrective action plan addressing the findings in the *"Reports on Financial Statements and Federal Award Programs in Accordance with OMB Circular A-133 August 31, 2014"*.

Response and Corrective Action Plan

Ref No.
2014-001

Supervisory Approval of Federal Work-Study Timecards not Occurring

Stanford agrees with the finding and recommendation.

Stanford is committed to implementing several measures for the upcoming 2015-2016 academic year to ensure compliance with 34 CFR §675.19:

- An interdepartmental committee has begun a review of the policies in our Administrative Guide regarding the hiring and paying of undergraduate employees by Stanford departments. The Director of Financial Aid is leading this committee. Stanford will ensure that the revised policies clearly document the requirement for managers to review hours reported on student timecards and enter their approval by the end of each pay period.
- The Financial Aid Office (FAO) will revise and expand the instructions that we send to individual department staff members who wish to hire students for Federal Work-Study (FWS) positions, to ensure that the importance of timely approval of timecards is emphasized.
- In September 2015, the FAO will offer training workshops for department staff members who will be managing FWS student workers during the 2015-2016 academic year. The importance of timely approval of timecards will be emphasized in the workshops.
- Throughout the 2015-2016 academic year, the FAO will send email reminders to FWS managers as the end of each pay period approaches. The messages will remind managers to approve FWS timecards by the last day of the pay period.
- Stanford will investigate enhancing the timecard system and business process to provide notifications of and follow up on timecard review and approval deadlines.

Ref No.
2014-002

University's Return of Student's Unearned Aid

Stanford agrees with the finding and recommendation. The three Stanford professional school Financial Aid Offices (Graduate School of Business, School of Law, and School of Medicine) will revise their Return to Title IV procedures to include a second review performed by the Director of Compliance & Technology in the central Financial Aid Office. The Director will utilize Federal Student Aid's online tool when performing this second review to ensure accurate calculations. The professional school Financial Aid Offices and the central Financial Aid Office have also committed to ensuring that their Return to Title IV procedures includes confirming and documenting the actual return of Title IV funds to the appropriate federal source.

2014-003

Overpayment of Salary to Employee

Stanford agrees with the finding and recommendation. The overpayment has been removed from the award. The Graduate Financial Support (GFS) system which is used to generate salary payments for graduate student appointments has two levels of approval for both new and adjusted salary entries. After the originator has created an aid entry it is routed for approval by a staff member in the student's "home" department and by a financial approver based on the account being used. Salary payments and adjustments will not proceed until both the financial approver and home department approver have indicated their approval in GFS. The financial approver is responsible for ensuring that this is an appropriate use for the fund in question and the amount is correct. The home department approver is responsible for ensuring that the total assistance entered in GFS for the student is consistent with University policy. In the specific case identified in this finding, it appears that neither the originator, financial approver or home department approver noticed the error.

To increase the effectiveness of the controls, the Financial Aid Office will review and revise its training procedures and training materials for GFS users and approvers to ensure that they clearly understand how to evaluate the salary data in GFS in consideration of the salary limits approved by the University.

2014-004

Unallowable Cost Identified by Sponsoring Agency

Stanford agrees with the finding and recommendation. Stanford will inform the Principal Investigators (PIs) on the awards and provide additional training to university research administrators about collaborative programs of this nature and the need to pay close attention to individual award terms and conditions and the appropriate charging of expenditures. This was a rare agency program designed to promote a high degree of collaboration among PIs. In this instance both awards had a common sponsor, identical titles, a common research objective and shared personnel.

2014-005

Timely Refund of Credit Balance to Awarding Agency

Stanford agrees with the finding and recommendation. As demonstrated by the schedule made part of the finding, Stanford has refunded \$14,288 of the credit balances and will investigate and refund the two remaining credit balances as appropriate. Stanford will initiate a control to review credit balances monthly and issue refunds in a timely manner. Stanford will investigate instituting a system control to stop financial transactions from posting to awards after the financial reporting of the award.

Ref No.

2014-006

Changes in Key Personnel did not Receive Prior Approval

Stanford agrees with the finding and recommendation. Stanford will review and improve its processes, training and controls in place to ensure that key personnel are appropriately identified at award setup, monitored during the life of the award and reviewed at award closeout. Stanford notified the NIH of the change in status of the two key personnel prior to the start of the audit.

I will be responsible for ensuring that appropriate adjustments have been made as needed. If you have any questions, please contact me at (650) 723-9102 or at jessech@stanford.edu.

Sincerely,



Jesse Charlton
Director, Research Administration Policy and Compliance

cc:

Kenneth P. Schulz, Stanford University
G. Russell Brewer, Stanford University
M. Suzanne Calandra, Stanford University
Linda Shipp, Office of Naval Research
Rick Moyer, Stanford University
Michael MacBryde, PricewaterhouseCoopers, LLP
Susan G. Schmitt, Stanford University