Financial statements and report of independent certified public accountants

Oklahoma State University

June 30, 2014 and 2013

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Oklahoma State University
Management's Discussion and Analysis (Unaudited)

Overview of Financial Statements and Financial Analysis

Oklahoma State University proudly presents its financial statements for fiscal year 2014, with comparative data presented for fiscal year 2013. The emphasis of discussions concerning these statements will be for the current year. There are three financial statements presented: the Statements of Net Position; the Statements of Revenues, Expenses, and Changes in Net Position; and, the Statements of Cash Flows. All dollar amounts in this discussion are presented in thousands of dollars. This discussion and analysis of the University's financial statements provides an overview of its financial activities for the year.

Statements of Net Position

The Statements of Net Position presents the assets (current and non-current), deferred outflows of resources, liabilities (current and non-current), deferred inflows of resources, and net position (assets minus liabilities) as of the end of the fiscal year. The purpose of the Statements of Net Position is to present to the readers of the financial statements a fiscal snapshot of Oklahoma State University. The difference between current and non-current assets is discussed in the footnotes to the financial statements.

From the data presented, readers of the Statements of Net Position are able to determine the assets available to continue the operations of the institution. They are also able to determine cost of unamortized debt, and determine how much the institution owes vendors, investors and lending institutions. Finally, the Statements of Net Position provides a picture of the net position (assets plus deferred outflows minus liabilities minus deferred inflows) and their availability for expenditure by the institution.

Net positions are divided into three major categories. The first category, invested in capital assets, net of debt, provides the institution's equity in property, plant and equipment owned by the institution. The next category, restricted is divided into two categories, nonexpendable and expendable. The non-expendable restricted resources are only available for investment purposes. Expendable restricted are available for expenditure by the institution, but must be spent for purposes as determined by donors and/or external entities that have placed time or purpose restrictions on the use of the assets. The final category is unrestricted. Unrestricted are available to the institution for any lawful purpose of the institution. The following chart is a summary of the Statements of Net Position over the last three fiscal years:

Statements of Net Position (Continued)

Statements of Net Position
(Thousands of Dollars)

	2012	2013	2014
Assets:			
Current assets	$ 352,954	$ 385,637	$ 402,232
Capital assets, net of accm. depr.	1,336,864	1,361,843	1,401,683
Other assets	90,173	63,176	137,114
Total Assets	1,779,991	1,810,656	1,941,029
Deferred Outflows of Resources			
Deferred cost on debt restructuring	6,179	5,202	4,226
Liabilities			
Current liabilities	99,507	108,526	109,289
Noncurrent liabilities	643,055	616,049	693,390
Total Liabilities	742,562	724,575	802,679
Deferred Inflows of Resources			
Deferred revenue on debt restructuring	-	-	1,358
Net Position			
Invested in capital assets, net of debt	736,503	772,738	804,589
Restricted - expendable	51,295	38,384	39,418
Restricted - nonexpendable	616	591	596
Unrestricted	255,194	279,570	296,615
Total Net Position	$ 1,043,608	$ 1,091,283	$ 1,141,218

In fiscal year 2014, total assets of the institution increased by $130,373 or 7.20% over fiscal year 2013. A review of the Statements of Net Position will reveal that there are many offsetting variances, but the increase was primarily due to an increase in cash and cash equivalents of $71,130, investments of $24,760, an increase in prepaid expenses of $96 and an increase in capital assets, net of depreciation of $39,840. These were offset by decreases in receivables of $(4,684), and inventories of $(769).

In fiscal year 2013, total assets of the institution increased by $30,665 or 1.72% over fiscal year 2012. A review of the Statements of Net Position will reveal that there are many offsetting variances, but the increase was primarily due to an increase in cash and cash equivalents of $9,506, investments of $4,279, an increase for the Oklahoma State University Center for Innovation and Economic Development, Inc. ("CIED") loan to the Oklahoma State University-University Multispectral Laboratories, LLC ("UML") for $5,000, an increase in prepaid expenses of $204 and an increase in capital assets, net of depreciation of $24,979. These were offset by decreases in receivables of $(10,774), inventories of $(675), and other assets of $(1,854).

In fiscal year 2014, deferred outflows of resources decreased by $(976) over fiscal year 2013. For fiscal year 2013, deferred outflows of resources decreased by $(977) over fiscal year 2012.

Statements of Net Position (Continued)

In fiscal year 2014, deferred inflows of resources increased by $1,358 over fiscal year 2013. In fiscal year 2013, there were no deferred inflows of resources.

In fiscal year 2014 total liabilities for the year increased by $78,104 or (10.78)% over fiscal year 2013. The most significant changes were an increase in revenue bonds and notes payable and other lease obligations of $71,865, an increase in accounts payable of $7,010, an increase in accrued interest payable of $1,405, an increase in accrued personnel expenses of $765 and an increase to other liabilities of $112. These were offset by a decrease in unearned revenues of $(3,053). The combination of the increase in total assets plus the decrease in deferred outflows of resources and the increase in total liabilities minus the increase in deferred inflows of resources nets to an increase in total net position of $49,935 or 4.58%.

In fiscal year 2013 total liabilities for the year decreased by $(17,987) or (2.42)% over fiscal year 2012. The most significant changes were an increase in unearned revenues of $4,796, and an increase in loans payable to UBS of $5,000. These were offset by a decrease in accounts payable of $(3,662), a decrease in notes payable and other lease obligations of $(21,412), and a decrease in other liabilities of $(2,709). The combination of the increase in total assets plus the decrease in deferred outflows of resources and the decrease in total liabilities nets to an increase in total net position of $47,675 or 4.57%.

Statements of Revenues, Expenses, and Changes in Net Position

While the fiscal years 2013 – 2014 comparisons are important indicators of activity during the year under audit, it is important to look at some of the operating and non-operating categories over time. One of the important measures of an institution's fiscal stability is how operating revenues compare to operating expenses. Public institutions will normally not have an excess of operating revenues over operating expenses because state appropriations and federal and some state student grants are considered non-operating revenues under generally accepted accounting principles in the United States of America.

The following table summarizes the revenues, expenses, and changes in net position for Oklahoma State University over the last three years:

Statements of Revenues, Expenses, and Changes in Net Position
(Thousands of Dollars)

	2012	2013	2014
Operating revenues	$ 675,485	$ 710,192	$ 747,432
Operating expenses	981,684	1,008,892	1,047,974
Operating Loss	(306,199)	(298,700)	(300,542)
Nonoperating revenues(expenses)	318,572	311,723	315,324
Income (loss) before other revenues, expenses, gains and losses	12,373	13,023	14,782
Other revenues, expenses, gains and losses	34,391	34,652	35,153
Net increase in net position	$ 46,764	$ 47,675	$ 49,935

Statements of Revenues, Expenses, and Changes in Net Position (continued)

Operating revenues of $747,432 in fiscal year 2014 increased $37,240 or 5.24% when compared to fiscal year 2013. The increases came primarily from increases in tuition and fees of $21,245, increases in sales and services of educational departments of $9,575, and increases in auxiliary enterprises of $15,686. Grants and contracts and federal appropriations decreased by $(7,623) and other revenues decreased by $(1,643).

Operating revenues of $710,192 in fiscal year 2013 increased $34,707 or 5.14% when compared to fiscal year 2012. The increases came primarily from increases in tuition and fees of $25,005, increases in sales and services of educational departments of $10,631, increases in auxiliary enterprises of $8,626 and increases in other operating revenues of $283. Grants and contracts and federal appropriations decreased by $(9,838).

The following table summarizes the operating revenues of Oklahoma State University for the last three years:

Operating Revenues
(Thousands of Dollars)

	2012	2013	2014
Tuition/Fees, net of scholarship allowance	$ 232,332	$ 257,337	$ 278,582
Grants and Contracts	139,506	129,668	122,045
Sales/Services of education departments	35,353	45,984	55,559
Auxiliary enterprises	254,219	261,317	277,003
Interest earned on loans to students	368	390	369
Other operating revenues	13,707	15,496	13,874
Total Operating Revenues	$ 675,485	$ 710,192	$ 747,432

Operating expenses of $1,047,974 in fiscal year 2014 increased $39,082 or 3.87% when compared to fiscal year 2013. The increases came primarily from increases in compensation and employee benefits of $14,485, contractual services of $14,980, scholarships and fellowships of $3,981, depreciation expense of $4,087, utilities of $701, communications of $13, and other operating expenses of $2,131. These were offset by a decrease in supplies and materials of $(1,296).

Operating expenses of $1,008,892 in fiscal year 2013 increased $27,208 or 2.77% when compared to fiscal year 2012. The increases came primarily from increases in compensation and employee benefits of $1,925, contractual services of $5,065, scholarships and fellowships of $5,298, depreciation expense of $5,282, supplies and materials of $3,241, and other operating expenses of $7,413. These were offset by decreases in utilities of $(908) and communications of $(108).

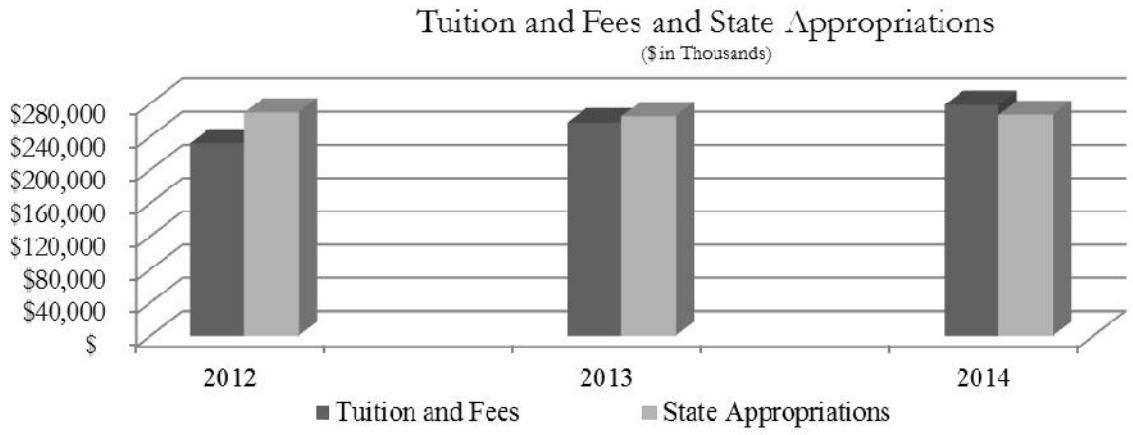
Statements of Revenues, Expenses, and Changes in Net Position (continued)

Operating Expenses
(Thousands of Dollars)

	2012	2013	2014
Compensation and employee benefits	$ 518,788	$ 520,713	$ 535,198
Contractual services	138,069	143,134	158,114
Supplies and materials	47,661	50,902	49,606
Utilities	28,612	27,704	28,405
Communication	5,618	5,510	5,523
Other operating expenses	77,931	85,344	87,475
Scholarships and fellowships	108,625	113,923	117,904
Depreciation expense	56,380	61,662	65,749
Total Operating Expenses	$ 981,684	$ 1,008,892	$ 1,047,974

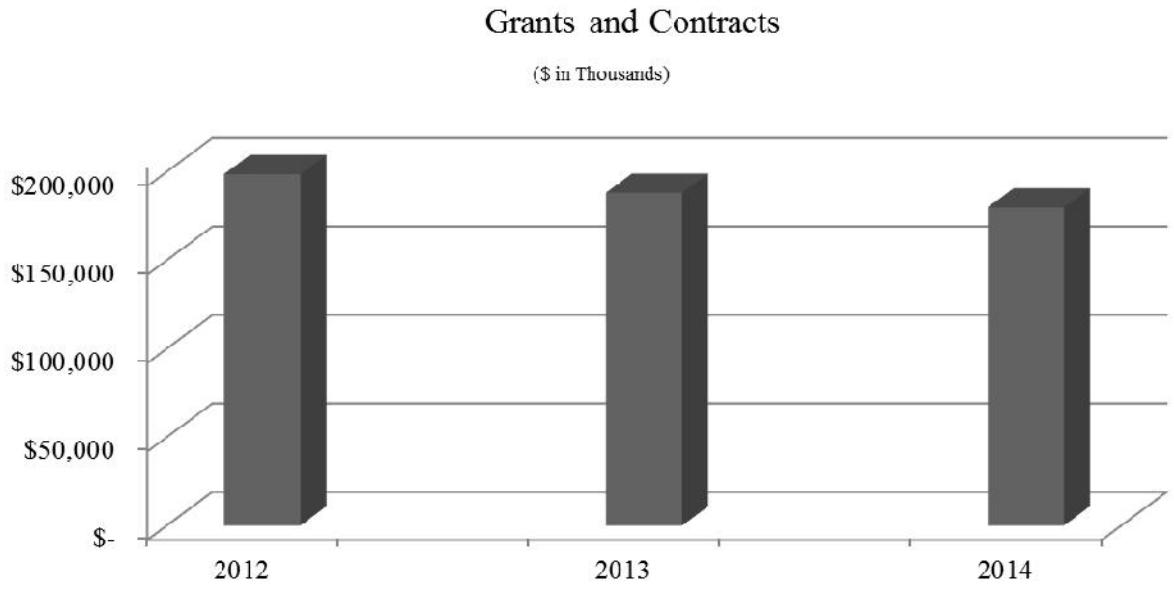
It is important to understand the relationship of revenues to expenses over time. Since fiscal year 2012, operating revenues have been increasing at a faster pace (10.65% between fiscal years 2012 and 2014, or an average of 3.55% per year) than operating expenses (6.75% between fiscal years 2012 and 2014, or an average of 2.25% per year).

To alleviate the gap between operating revenues and operating expenses, tuition and fees, grants and contracts, and auxiliary enterprise revenues must increase in amounts greater than increases in operating expenses. Of particular interest is the relationship of state appropriations when compared to tuition and fees over the past five years. State appropriations and tuition and fees are essential components of the revenue projections of Oklahoma State University ("University"). In fiscal year 2012, tuition and fees were 46.33% of the state appropriations/tuition and fee mix. In fiscal year 2014, tuition and fees represent 51.11% of the total. While state appropriations have decreased (1.01)% in that time period, tuition and fees revenues have increased 19.91%. The following chart emphasizes the changes we have seen in both tuition and fees and state appropriations over the last three fiscal years:



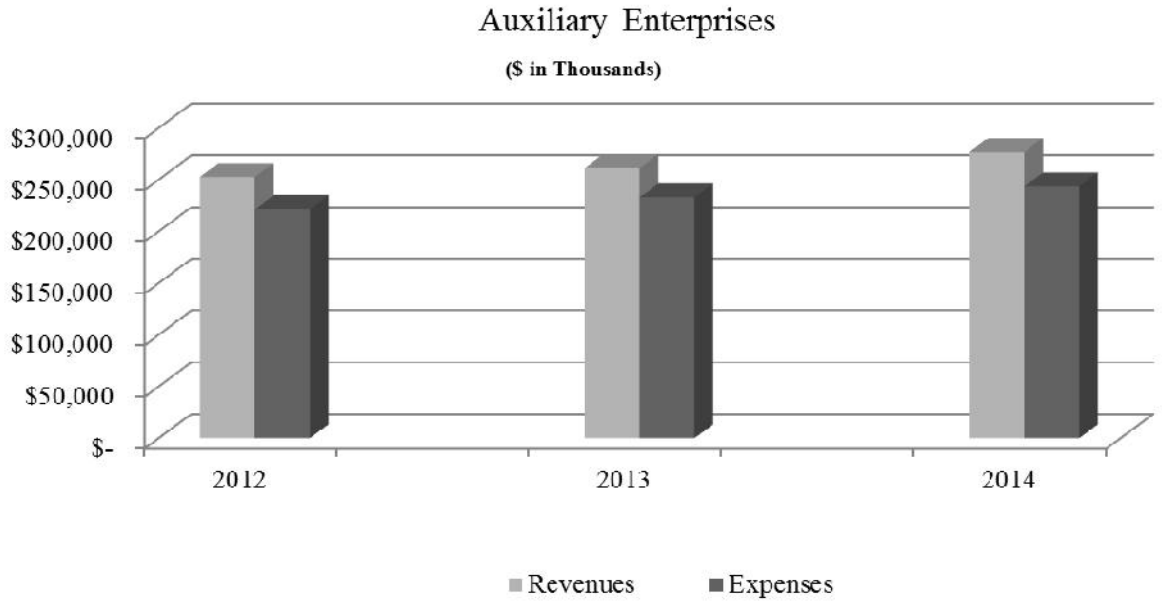
Statements of Revenues, Expenses, and Changes in Net Position (continued)

Other important contributors to revenues are both operating and non-operating Grants and Contracts. Over the past three fiscal years total grants and contracts have decreased by approximately $(18,796).



Auxiliary Enterprises (Residential Life, Student Union, Bookstore, Health, Physical Education and Recreation, Athletics, University Health Services, Fire Protection Publications, etc.) have contributed positively to the Operating Revenues over time. Since fiscal year 2012, auxiliaries have experienced revenue increases of $22,784 and expenses have increased $22,356. For the three years between fiscal years 2012 and 2014, auxiliaries have shown accumulated net operating income of $94,767.

Statements of Revenues, Expenses, and Changes in Net Position (continued)



Non-operating revenues/(expenses) of $315,324 in fiscal year 2014 increased $3,601 or 1.16% when compared to fiscal year 2013. Non-operating revenues/(expenses) of $311,723 in fiscal year 2013 decreased $(6,849) or (2.15)% when compared to fiscal year 2012. The following table summarizes the non-operating revenues and expenses for Oklahoma State University for the last three years:

Nonoperating Revenue/(Expenses)
(Thousands of Dollars)

	2012	2013	2014
State appropriations	$ 243,496	$ 245,869	$ 247,898
On-behalf payments for OTRS	18,693	18,858	18,571
State appropriations - ARRA	7,000	0	0
Federal and state student financial aid	59,164	58,480	57,829
Gifts	10,853	14,749	15,752
Investment income	4,477	(208)	3,876
Interest expense	(25,111)	(26,025)	(28,602)
Net Nonoperating Rev/(Exp)	$ 318,572	$ 311,723	$ 315,324

Other revenues, expenses, gains and losses of $35,153 in fiscal year 2014 increased $501 or 1.45% when compared to fiscal year 2013. Other operating revenues, expenses, gains and losses of $34,652 in fiscal year 2013 increased $261 or .76% when compared to fiscal year 2012. The following table summarizes the other revenues, expenses, gains and losses of Oklahoma State University for the last three years:

Statements of Revenues, Expenses, and Changes in Net Position (continued)

Other Revenues, Expenses, Gains and Losses
(Thousands of Dollars)

	2012	2013	2014
Capital from grants, gifts and affiliates	$ 1,166	$ 11,297	$ 8,647
State appropriations restricted for capital	9,111	1,563	1,711
On-behalf payments for OCIA capital leases	6,574	8,347	9,947
State school land funds.	10,429	8,724	8,579
Additions to permanent endowments	4	3	2
Gain/(loss) on disposal of capital assets	(1,678)	(2,327)	(2,042)
Other additions, net	8,785	7,045	8,309
Total Other Revenues, Expenses Gains and Losses	$ 34,391	$ 34,652	$ 35,153

Statements of Cash Flows

The final statement presented by Oklahoma State University is the Statement of Cash Flows. The Statements of Cash Flows presents detailed information about the cash activity of the institution during the year. The statement is divided into five sections.

The first section deals with operating cash flows and shows the net cash used by the operating activities of the institution. The second section reflects cash flows from non-capital financing activities. This section reflects the cash received and spent for non-operating, non-investing, and non-capital financing purposes. The third section reflects the cash flows from investing activities and shows the purchases, proceeds, and interest received from investing activities. The fourth section deals with cash flows from capital and related financing activities. This section deals with the cash used for the acquisition and construction of capital and related items. The fifth section reconciles the net cash used to the operating income or loss reflected on the Statement of Revenues, Expenses, and Changes in Net Position.

Cash Flows
(Thousands of Dollars)

	2012	2013	2014
Cash provided (used) by:			
Operating activities	$ (240,946)	$ (214,316)	$ (209,035)
Noncapital financing activities	317,316	317,558	321,456
Investing activities	(27,832)	(4,369)	(20,880)
Capital and related financing activities	(68,204)	(89,367)	(20,411)
Net Change in Cash	(19,666)	9,506	71,130
Cash, beginning of year	197,244	177,578	187,084
Cash, end of year	$ 177,578	$ 187,084	$ 258,214

Statements of Cash Flows (Continued)

In fiscal year 2014 the cash and cash equivalents, end of year, increased by $71,130 or 38.02%. The difference in net (decrease) increase in cash and cash equivalents from fiscal year 2013 to fiscal year 2014 was an increase of $61,624. This net increase was generated by an increase in net cash used by operating activities of $5,281, an increase in net cash provided by noncapital financing activities of $3,898, and an increase in net cash used by capital and related financing activities of $68,956. These were offset by a decrease in net cash used by investing activities $(16,511).

In fiscal year 2013 the cash and cash equivalents, end of year increased by $9,506 or 5.35%. The difference in net (decrease) increase in cash and cash equivalents from fiscal year 2012 to fiscal year 2013 was an increase of $29,172. This net increase was generated by an increase in net cash used by operating activities of $26,630, an increase in net cash provided by noncapital financing activities of $242, an increase in net cash used by investing activities of $23,463, and a decrease in net cash used by capital and related financing activities of $(21,163).

Determining Whether Certain Organizations Are Component Units

The Governmental Accounting Standards Board (GASB) published GASB Statement No. 39, *Determining Whether Certain Organizations Are Component Units*, which became effective in fiscal year 2004 and requires universities to include in their financial statements component unit financial information. Oklahoma State University has determined that the Oklahoma State University Foundation and Cowboy Athletics, Inc. meet the necessary criteria for inclusion. The inclusion of these statements should not be interpreted that Oklahoma State University has access to the resources contained therein.

The financial statements include the accounts of the Oklahoma State University Center for Innovation and Economic Development, Inc. ("CIED"), collectively referred to as the "University". CIED was formed in 1967 as a nonprofit corporation to engage in research, extension and academic contractual arrangements for the benefit and advancement of the General University. CIED receives and administers funds from federal and state organizations and from private sources for the purpose of carrying out the educational and research programs of the General University. CIED is governed by a board of directors comprised primarily of management of the General University. In addition, General University employees and facilities are used for virtually all activities of CIED. Accordingly, CIED has been reported as a blended component unit in the financial statements. Separate financial statements of CIED can be requested from the University's controller.

Economic Outlook

The State of Oklahoma decreased its overall budget by approximately $100 million for FY2015, however, Higher Education remained flat. The State of Oklahoma has achieved budget projections for the last three years and the University has also met revenue projections. The institution's strategy is to increase enrollment through targeted markets and to increase private dollars through the Branding Success campaign. These increased revenues have been and will continue to be used to supplant the lower state appropriations.

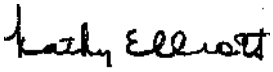
Economic Outlook (continued)

While the institution remains among the most affordable in the Big XII in tuition and mandatory fee costs, Oklahoma State University and its constituent agencies, Oklahoma State Regents for Higher Education, and the Oklahoma State Legislature remain concerned about the increases in tuition and mandatory fees that have been implemented in the past few years. As a percentage of per capita personal income, Oklahoma State University's tuition and fees are lower than all but two of the surrounding states. This is the third year of no increase in resident tuition and mandatory fees for General University and a minimal increase in non-resident tuition. Should increases in expenses in areas such as mandatory costs (medical, utilities, etc.), compensation and employee benefits not be funded through increases in state appropriations, tuition and fees will need to be increased further to meet these needs.

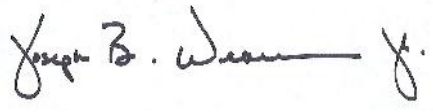
Most State of Oklahoma revenues are meeting, or exceeding estimates for the first few months of fiscal year 2015. "Gross receipts from the last 12 months pushed further into record high territory, surpassing $11.9 billion at a growth rate of more the 5 percent", said Oklahoma State Treasurer, Ken Miller. Gross production collections have turned the corner and are up over the previous 12 month period. State leadership is hopeful that the positive turn is a good sign for the State and will result in overall revenue growth for fiscal year 2015. The University is hopeful that new revenue will be available for fiscal year 2016.

There will be an income tax reduction in the maximum rate of 5.25% to 5.00% beginning in January 2015, with a second reduction down to 4.85% in January 2016, provided certain economic targets are met. The state revenue is projected to stay strong and we expect enrollment to stay strong for at least the next two years.

The University continues to develop scenarios to reduce costs while protecting the student experience. Reprogramming efforts will remain necessary to address critical funding issues required to support critical academic and research initiatives.



Kathy Kamm Elliott, CPA
Associate Vice President
and Controller



Joseph B. Weaver, Jr.
Vice President for Administration
and Finance

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REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS

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Board of Regents
Oklahoma Agricultural and Mechanical Colleges

Report on the financial statements

We have audited the accompanying financial statements of Oklahoma State University (the "University"), a component unit of the State of Oklahoma, as of and for the years ended June 30, 2014 and 2013, and the related notes to the financial statements, which collectively comprise the University's basic financial statements as listed in the table of contents.

Management's responsibility for the financial statements

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

Auditor's responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We have also audited the financial statements of the separately presented component unit Cowboy Athletics, Inc. ("CAI"), a not-for-profit Oklahoma corporation organized to support the University, as of and for the years ended December 31, 2013 and 2012. We did not audit the financial statements of the separately presented component unit Oklahoma State University Foundation ("OSU Foundation"), a not-for-profit Oklahoma corporation organized to support the University, which statements reflect total assets of $930,725,845 and $836,658,627 as of June 30, 2014 and 2013, respectively, and total operating revenues of $194,848,050 and $194,422,468 for the years then ended. Those statements were audited by other auditors whose report has been included in the separate set of financial statements. Our opinion, insofar as it relates to the amounts included for the OSU Foundation, is based on the reports of other auditors. The University financial statements referred to above do not include the financial statements of the OSU Foundation or CAI. Rather, complete sets of financial statements of the OSU Foundation and CAI are presented separately. 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

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the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

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

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

Opinions

In our opinion, based on our audits and the report of other auditors, the financial statements referred to above present fairly, in all material respects, the respective financial position of Oklahoma State University and the separately presented component units as of June 30, 2014 and 2013, and the respective changes in financial position and cash flows thereof for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Other matters

Required supplementary information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis and the Schedules of Funding Progress for the Supplementary Retirement Plan and Other Post-Employment Benefits on pages i through x and 53 be presented to supplement the basic financial statements. Such information, although not a required part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. This required supplementary information is the responsibility of management. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America. These limited procedures consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the University's basic financial statements. The Combining Statement of Net Position by Campus and Combining Statement of Revenues, Expenses and Changes in Net Position by Campus on pages 55 to 57 are presented for purposes of additional analysis, rather than to present the financial position and changes in financial position of the individual campuses, and is not a required part of the basic financial statements. The Revenue Bond System Outstanding – Schedule of Revenues, Expenses and Changes in Fund Balance on page 54 and the Schedule of Expenditures of Federal Awards, as required by the U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, on pages 63 through 65 are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such supplementary information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures. These additional procedures included comparing and reconciling the information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the supplementary information is fairly stated, in all material respects, in relation to the basic 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 October 31, 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. 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 the effectiveness of 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.

Grant Thornton LLP

Oklahoma City, Oklahoma
October 31, 2014

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Oklahoma State University

STATEMENTS OF NET POSITION

June 30,

	2014	2013
ASSETS	($ in thousands)	
Current Assets		
Cash and cash equivalents	**$ 146,139**	$ 147,411
Accounts receivable, net	**59,974**	63,126
Investments	**176,241**	151,483
Interest receivable	**195**	199
Current portion of student loans receivable, net	**1,755**	1,717
Loan receivable, net	**1,900**	5,000
Inventories	**11,893**	12,662
Prepaid expenses	**4,135**	4,039
Other assets	**-**	-
Total current assets	**402,232**	385,637
Noncurrent Assets		
Cash and cash equivalents	**112,075**	39,673
Accounts receivable, net	**5,169**	5,154
Investments	**1,073**	1,071
Receivables from state agencies	**2,997**	1,823
Loans to students, net	**15,800**	15,455
Capital assets, net of accumulated depreciation	**1,401,683**	1,361,843
Total noncurrent assets	**1,538,797**	1,425,019
TOTAL ASSETS	**1,941,029**	1,810,656
DEFERRED OUTFLOWS OF RESOURCES		
Deferred cost on debt restructuring	**4,226**	5,202
LIABILITIES		
Current Liabilities		
Accounts payable	**23,412**	20,274
Unearned revenue	**38,867**	41,930
Assets held in trust for other institutions	**1,771**	1,726
Student and other deposits	**2,519**	2,488
Accrued compensated absences	**9,691**	9,178
Accrued workers' compensation claims	**2,805**	3,401
Current portion of revenue bonds, notes payable, and lease obligations	**30,224**	29,529
Total current liabilities	**109,289**	108,526
Noncurrent Liabilities		
Accrued compensated absences	**13,280**	13,572
Landfill closure and postclosure costs	**2,937**	2,937
Accrued workers' compensation claims	**5,129**	3,989
Unearned revenue	**146**	136
Student deposits	**1,003**	967
Revenue bonds payable	**377,015**	303,345
Revenue bonds premium payable	**4,162**	-
Accounts payable for noncurrent assets	**7,780**	3,908
Accrued interest payable	**7,187**	5,782
Federal loan program contribution payable	**17,486**	17,486
Notes payable	**1,505**	5,920
OCIA capital lease obligation	**85,481**	92,139
ODFA master lease program	**168,855**	164,407
Obligations under other capital leases	**1,424**	1,461
Total noncurrent liabilities	**693,390**	616,049
TOTAL LIABILITIES	**802,679**	724,575
DEFERRED INFLOWS OF RESOURCES		
Deferred revenue on debt restructuring	**1,358**	-
NET POSITION		
Invested in capital assets, net of debt	**804,589**	772,738
Restricted for:		
Nonexpendable	**596**	591
Expendable		
Scholarships, research, instruction, and other	**480**	1,216
Loans	**3,488**	3,339
Capital projects	**30,765**	28,233
Debt service	**4,685**	5,596
Unrestricted	**296,615**	279,570
TOTAL NET POSITION	**$ 1,141,218**	$ 1,091,283

The accompanying notes are an integral part of these statements.

Oklahoma State University

STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET POSITION

For the years ended June 30,

	2014	2013
	($ in thousands)	
Operating revenues		
Tuition and fees, net of scholarship allowances of $38,614 in 2014 and $38,436 in 2013	**$ 278,582**	$ 257,337
Federal appropriations	**6,727**	12,108
Federal grants and contracts	**65,028**	68,172
State and local grants and contracts	**12,565**	15,381
Nongovernmental grants and contracts	**37,725**	34,007
Sales and services of educational departments	**55,559**	45,984
Auxiliary enterprises charges		
Residential life, net of scholarship allowances of $1,106 in 2014 and $1,090 in 2013	**36,871**	39,336
Student union services, including bookstore sales; revenues totaling $27,091 in 2014 and $27,199 in 2013 are used as security for 2002 and 2004 Student Union Revenue Bonds, and 2004 Okmulgee Student Fee Revenue Bonds	**48,875**	48,497
Recreation and wellness services	**3,379**	3,766
Athletics, net of scholarship allowance of $3,699 in 2014 and $2,938 in 2013; revenues totaling $54,344 in 2014 and $49,380 in 2013 are used as security for Series 2003 and 2004 Athletic Facilities Revenue Bonds	**54,344**	49,380
University health services	**87,555**	78,194
Fire protection publications	**10,060**	8,448
Other auxiliary revenue	**35,919**	33,696
Interest earned on loans to students	**369**	390
Other operating revenues	**13,874**	15,496
Total operating revenues	**747,432**	710,192
Operating expenses		
Compensation and employee benefits	**535,198**	520,713
Contractual services	**158,114**	143,134
Supplies and materials	**49,606**	50,902
Utilities	**28,405**	27,704
Communication	**5,523**	5,510
Other operating expenses	**87,475**	85,344
Scholarships and fellowships	**117,904**	113,923
Depreciation expense	**65,749**	61,662
Total operating expenses	**1,047,974**	1,008,892
Operating loss	**(300,542)**	(298,700)
Nonoperating revenues (expenses)		
State appropriations	**247,898**	245,869
On-behalf payments for OTRS	**18,571**	18,858
Federal and state student financial aid	**57,829**	58,480
Gifts, including $2,559 in 2014 and $5,313 in 2013 used as security on the 2003 and 2004 Athletic Facilities Revenue Bonds	**15,752**	14,749
Investment (expense) income	**3,876**	(208)
Interest expense	**(28,602)**	(26,025)
Net nonoperating revenues	**315,324**	311,723
Income before other revenues, expenses, gains and losses	**14,782**	13,023
Capital from grants, gifts and affiliates	**8,647**	11,297
State appropriations restricted for capital purposes	**1,711**	1,563
On-behalf payments for OCIA capital leases	**9,947**	8,347
State school land funds	**8,579**	8,724
Additions to permanent endowments	**2**	3
Loss on disposal of fixed assets	**(2,042)**	(2,327)
Other additions, net	**8,309**	7,045
Net increase in net position	**49,935**	47,675
Net position		
Net position - beginning of year	**1,091,283**	1,043,608
Net position - end of year	**$ 1,141,218**	$ 1,091,283

The accompanying notes are an integral part of these statements.

Oklahoma State University

STATEMENTS OF CASH FLOWS
For the years ended June 30,

	2014	2013
	($ in thousands)	
Cash flows from operating activities		
Tuition and fees	**$ 274,385**	$ 248,212
Grants and contracts	**118,765**	135,385
Sales and services of educational activities	**55,559**	45,984
Auxiliary enterprise charges		
Residential life	**36,664**	39,267
Student union services	**48,638**	48,916
Recreation and wellness services	**3,379**	3,798
Athletics	**58,509**	47,928
Interest earned on loans to students	**369**	390
Other operating revenues	**154,437**	140,439
Payments to employees for salaries and benefits	**(513,305)**	(504,632)
Payments to suppliers	**(445,604)**	(419,681)
Loans issued to students	**(2,956)**	(2,708)
Collection of loans to students	**2,125**	2,386
Net cash used by operating activities	**(209,035)**	(214,316)
Cash flows from noncapital financing activities		
State appropriations	**247,898**	245,869
Federal and state student financial aid	**57,829**	58,480
Gifts for other than capital purposes	**15,665**	13,069
Direct lending receipts	**142,727**	145,173
Direct lending payments	**(142,727)**	(145,173)
Agency fund receipts	**2,767**	2,976
Agency fund payments	**(2,695)**	(2,821)
Third party facility - payments	**(8)**	(15)
Net cash provided by noncapital financing activities	**321,456**	317,558
Cash flows from investing activities		
Purchases of investments	**(74,981)**	(65,507)
Proceeds from sales of investments	**52,666**	60,383
Interest received on investments	**1,435**	755
Net cash used by investing activities	**(20,880)**	(4,369)
Cash flows from capital and related financing activities		
Cash paid for capital assets	**(97,249)**	(83,272)
Capital appropriations received	**275**	1,504
Capital from grants, gifts and affiliates received	**2,137**	4,259
State school land funds	**8,579**	8,724
Proceeds of capital debt	**97,969**	11,788
Deferred revenue on debt restructuring	**1,379**	-
Proceeds from bond refunding	**19,365**	17,785
Repayments of capital debt and leases	**(20,393)**	(20,792)
Payments on bond refunding	**(19,335)**	(17,585)
Interest paid on capital debt and leases	**(21,447)**	(18,823)
Other sources	**8,309**	7,045
Net cash used by capital and related financing activities	**(20,411)**	(89,367)
Net increase (decrease) in cash and cash equivalents	**71,130**	9,506
Cash and cash equivalents, beginning of year	**187,084**	177,578
Cash and cash equivalents, end of year	**$ 258,214**	$ 187,084

The accompanying notes are an integral part of these statements.

Oklahoma State University

STATEMENTS OF CASH FLOWS - CONTINUED

For the years ended June 30,

	2014	2013
	($ in thousands)	
RECONCILIATION OF OPERATING LOSS TO NET CASH USED BY OPERATING ACTIVITIES		
Operating loss	**$ (300,542)**	$ (298,700)
Adjustments to reconcile operating loss to net cash used by operating activities		
Depreciation expense	**65,749**	61,662
On-behalf payments for OTRS	**18,571**	18,858
Changes in assets and liabilities		
Accounts receivable	**3,226**	331
Loan receivable	**3,100**	(5,000)
Inventories	**769**	675
Prepaid expenses	**(96)**	(204)
Accounts payable and accrued expenses	**3,682**	(1,634)
Loan payable	**(327)**	5,000
Unearned revenue	**(3,053)**	4,796
Student and other deposits	**48**	(68)
Accrued compensated absences	**221**	(238)
Federal loan program contribution payable	**-**	-
Loans to students	**(383)**	206
Net cash used by operating activities	**$ (209,035)**	$ (214,316)
NONCASH INVESTING, NONCAPITAL FINANCING, AND CAPITAL AND RELATED FINANCING TRANSACTIONS		
Fixed assets acquired by incurring capital lease obligations	**$ -**	$ 1,520
Fixed assets acquired by gifts from affiliates	**$ 4,922**	$ 6,245
Change in accounts payable for capital assets	**$ 3,872**	$ (2,862)
Change in accounts receivable related to private gifts	**$ 89**	$ 1,683
Change in receivable from state agency affecting proceeds of capital debt	**$ 1,174**	$ (11,802)
Change in payable to state agency affecting proceeds of capital debt	**$ -**	$ (14)
Change in fair value of investments recognized as a component of interest income	**$ (2,445)**	$ 845
Change in interest receivable affecting interest received	**$ (4)**	$ (118)
Deferred costs associated with OCIA lease restructuring	**$ -**	$ 2,247
Deferred revenue associated with OCIA lease restructuring	**$ 1,379**	$ -
Change in accrued interest payable affecting interest paid	**$ 1,405**	$ (350)
Amortization of bond issuance costs reducing interest paid	**$ -**	$ 1,855
Amortization of deferred costs for OCIA lease restructuring	**$ 749**	$ 749
Amortization of deferred revenue for OCIA lease restructuring	**$ 21**	$ -
Interest on capital debt paid by state agency on behalf of University	**$ 4,795**	$ 4,721
Principal on capital debt paid by state agency on behalf of University	**$ 6,588**	$ 3,685
Gift of capital assets reducing proceeds of capital grants and gifts	**$ 1,588**	$ 793
RECONCILIATION OF CASH AND CASH EQUIVALENTS TO THE STATEMENT OF NET ASSETS		
Cash and cash equivalents classified as current assets	**$ 146,139**	$ 147,411
Cash and cash equivalents classified as noncurrent assets	**112,075**	39,673
	$ 258,214	$ 187,084

The accompanying notes are an integral part of these statements.

Oklahoma State University

NOTES TO FINANCIAL STATEMENTS
($ in thousands)

June 30, 2014 and 2013

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of Operations: Oklahoma State University (the "University") is a modern comprehensive land grant university that serves the state, national and international communities by providing its students with academic instruction, by conducting research and other activities that advance fundamental knowledge and by disseminating knowledge to the people of Oklahoma and throughout the world.

Reporting Entity: The financial reporting entity, as defined by Governmental Accounting Standards Board ("GASB") Statement No. 14, *The Financial Reporting Entity* and GASB Statement No. 39, *Determining Whether Certain Organizations are Component Units*, consists of the primary government, organizations for which the primary government is financially accountable and other organizations for which the nature and significance of their relationship with the primary government are such that exclusion could cause the financial statements to be misleading or incomplete. Accordingly, the financial statements include the accounts of all agencies of Oklahoma State University (the "General University"), as the primary government, and the accounts of the Oklahoma State University Center for Innovation and Economic Development, Inc. ("CIED"), collectively referred to as the "University". Further, the financial statements of all component units of the University meeting the criteria established by GASB Statement No. 39 have been presented separately.

The General University includes Oklahoma State University - Stillwater; Oklahoma State University Institute of Technology - Okmulgee; Oklahoma State University - Oklahoma City; the Center for Veterinary Health Sciences; the Agricultural Experiment Station; the Agricultural Extension Division; the Center for Health Sciences - Tulsa and Oklahoma State University - Tulsa. The General University is governed by the Board of Regents for the Oklahoma Agricultural and Mechanical Colleges ("Board of Regents"). The State of Oklahoma allocates and allots funds to each agency separately and requires that the funds be maintained accordingly. Because of this requirement, separate accounts are maintained for each agency.

CIED was formed in 1967 as a nonprofit corporation to engage in research, extension and academic contractual arrangements for the benefit and advancement of the General University. CIED receives and administers funds from Federal and state organizations and from private sources for the purpose of carrying out the educational and research programs of the General University. CIED is governed by a board of directors comprised primarily of management of the General University. In addition, General University employees and facilities are used for virtually all activities of CIED. Accordingly, CIED has been reported as a blended component unit in the financial statements. Separate financial statements of CIED can be requested from the University's controller.

In preparing the financial statements, all significant transactions and balances between agencies and between the General University and CIED are eliminated.

The University is a component unit of the State of Oklahoma (the "State") and is included in the comprehensive annual financial report of the State of Oklahoma as part of the higher education component unit.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - CONTINUED

Financial Statement Presentation: As a component unit of the State, the University presents its financial statements in accordance with the requirements of GASB Statement No. 34, *Basic Financial Statements and Management Discussion and Analysis for State and Local Governments* and GASB Statement No. 35, *Basic Financial Statements and Management's Discussion and Analysis for Public Colleges and Universities.* The financial statement presentation required by GASB Statements No. 34 and 35 provides a comprehensive, entity-wide perspective of the University's assets, liabilities, net position, revenues, expenses, changes in net position and cash flows.

Component Units: Oklahoma State University Foundation ("OSU Foundation"), is a private nonprofit organization that reports under Financial Accounting Standards Board ("FASB") Accounting Standards Codification ("ASC"). As such certain revenue recognition criteria and presentation features are different from GASB revenue recognition criteria and presentation features. No modifications have been made to OSU Foundation's financial information, which is separately presented, for these differences. Cowboy Athletics, Inc. ("CAI") is a private nonprofit organization that reports under GASB standards. Further, CAI operates under a December 31 fiscal year-end.

Changes in Accounting Principle: For the year ended June 30, 2013, the University adopted the provisions of GASB Statement No. 62, *Codification of Accounting and Financial Reporting Guidance Contained in Pre-November 30, 1989 FASB and AICPA Pronouncements.* GASB 62 incorporates certain accounting and financial reporting guidance that is included in pronouncements of the Financial Accounting Standards Board Statements and Interpretations and Accounting Principles Board opinions issued on or before November 30, 1989, which do not conflict with or contradict GASB pronouncements for all state and local governments. Retroactive application of GASB 62 resulted in an immaterial cumulative effect for the capitalization of interest as it relates to the construction of capital assets.

For the year ended June 30, 2013, the University adopted the provisions of GASB Statement No. 63, *Financial Reporting of Deferred Outflows of Resources, Deferred Inflows of Resources and Net Position.* GASB No. 63 introduces and defines as financial statement elements, deferred outflows of resources as a consumption of net assets and deferred inflows of resources as an acquisition of net assets which are applicable to a future period and distinct from assets and liabilities. The University's implementation of GASB No. 63 required renaming net assets as net position and a presentation of deferred outflows of resources as a separate distinction on the Statements of Net Position. Included in deferred outflows of resources is the reclassification from long-term debt of the unamortized net deferred cost on refunding; this reclassification is reflected for both periods presented.

The University also adopted the provision of GASB Statement No. 65, *Items Previously Reported as Assets and Liabilities.* GASB No. 65 establishes accounting and financial reporting standards that reclassify, as deferred outflows of resources or deferred inflows of resources, certain items that were previously reported as assets and liabilities and recognizes, as outflows of resources or inflows of resources, certain items that were previously reported as assets and liabilities. The University's implementation of GASB No. 65 required debt issuance costs to be expensed and prior period financial statements to be restated. Due to immateriality, the University expensed all remaining debt issuance costs of approximately $1,400 in fiscal year 2013.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - CONTINUED

Basis of Accounting: For financial reporting purposes, the University is considered a special-purpose government engaged only in business-type activities. Accordingly, the University's financial statements have been presented using the economic resources measurement focus and the accrual basis of accounting. Under the accrual basis, revenues are recognized when earned, and expenses are recorded when an obligation has been incurred. All significant intra-agency transactions have been eliminated.

The University has the option to apply all FASB pronouncements issued after November 30, 1989, unless FASB conflicts with GASB. The University has elected to not apply FASB pronouncements issued after the applicable date.

Cash Equivalents: The University considers all highly liquid investments with an original maturity of three months or less to be cash equivalents. Funds invested through the State Treasurer's Cash Management Program are considered cash equivalents.

Investments: The University accounts for its investments at fair value in accordance with GASB Statement No. 31, *Accounting and Financial Reporting for Certain Investments and for External Investment Pools*. Changes in unrealized gain (loss) on the carrying value of investments are reported as a component of investment income in the statements of revenues, expenses and changes in net position.

Accounts Receivable: Accounts receivable consist of tuition and fee charges to students and auxiliary enterprise services provided to students, faculty and staff, the majority of each residing in the State. Accounts receivable also include amounts due from the Federal government, state and local governments or private sources, in connection with reimbursement of allowable expenditures made pursuant to the University's grants and contracts. Accounts receivable are recorded net of estimated uncollectible amounts. The University determines its allowance by considering a number of factors, including the length of time accounts receivable are past due, the University's previous loss history, and the condition of the general economy and the industry as a whole. The University writes off specific accounts receivable when they become uncollectible, and payments subsequently received on such receivables are credited to the allowance for doubtful accounts.

Inventories: Inventories are carried at the lower of cost or market on either the first-in, first-out ("FIFO") basis or the average cost basis.

Noncurrent Cash and Investments: Cash and investments that are externally restricted to make debt service payments, maintain sinking or reserve funds or to purchase or construct capital or other noncurrent assets, are classified as noncurrent assets in the statements of net position.

Capital Assets: Capital assets are recorded at cost at the date of acquisition, or fair market value at the date of donation in the case of gifts. Livestock for educational purposes is recorded at estimated fair value. For equipment, the University's capitalization policy includes all items with a unit cost of $5 or more, and an estimated useful life of greater than one year. Renovations to buildings, infrastructure and land improvements that significantly increase the value or extend the useful life of the structure are capitalized. Routine repairs and maintenance are charged to operating expense in the year in which the expense was incurred. Internally generated software has a capitalization threshold of $1,000.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - CONTINUED

Depreciation is computed using the straight-line method over the estimated useful lives of the assets, generally 40 to 50 years for buildings, 20 to 25 years for infrastructure and land improvements, 10 years for library books, 5 to 7 years for equipment, 3 years for purchased software, and 5 years for internally generated software.

Costs incurred during construction of long-lived assets are recorded as construction in progress and are not depreciated until placed in service. The University capitalizes interest as a component of capital assets constructed for its own use. Interest of $2,291 was capitalized in 2014 and none was capitalized in 2013.

Unearned Revenues: Unearned revenues include amounts received for tuition and fees and certain auxiliary activities prior to the end of the fiscal year but related to the subsequent accounting period. Unearned revenues also include amounts received from grant and contract sponsors that have not yet been earned.

Compensated Absences: The liability and expense incurred for employee vacation pay are recorded as accrued compensated absences in the statements of net position, and as a component of compensation and employee benefit expense in the statements of revenues, expenses and changes in net position.

Noncurrent Liabilities: Noncurrent liabilities include (1) principal amounts of revenue bonds payable, notes payable and capital lease obligations; (2) estimated amounts for accrued compensated absences and other liabilities that will not be paid within the next fiscal year; and (3) other liabilities that, although payable within one year, are to be paid from funds that are classified as noncurrent assets.

Net Position: The University's net position is classified as follows:

Invested in capital assets, net of debt: This represents the University's total investment in capital assets, net of outstanding debt obligations related to those capital assets. To the extent debt has been incurred but not yet expended for capital assets, such amounts are not included as a component of invested in capital assets, net of debt.

Restricted net position - expendable: Restricted expendable net position includes resources in which the University is legally or contractually obligated to spend resources in accordance with restrictions imposed by external third parties.

Restricted net position - nonexpendable: Restricted nonexpendable net position consists of endowment and similar type funds in which donors or other outside sources have stipulated, as a condition of the gift instrument, that the principal is to be maintained inviolate and in perpetuity, and invested for the purpose of producing present and future income, which may either be expended or added to principal.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - CONTINUED

Unrestricted net positions: Unrestricted net position represents resources derived from student tuition and fees, state appropriations and sales and services of educational departments and auxiliary enterprises. These resources are used for transactions relating to the educational and general operations of the University, and may be used at the discretion of the governing board to meet current expenses for any purpose. These resources also include auxiliary enterprises, which are substantially self-supporting activities that provide services for students, faculty and staff.

When an expense is incurred that can be paid using either restricted or unrestricted resources, the University's policy is to use prudent decision processes to determine which resources will be applied based on availability of funding, donor intent, and returns available from idle funds.

Income Taxes: The General University, as a political subdivision of the State, is excluded from Federal income taxes under Section 115(a) of the Internal Revenue Code, as amended. CIED is exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code for activities which relate to its exempt purpose.

Classification of Revenues: The University has classified its revenues as either operating or nonoperating revenues according to the following criteria:

Operating revenues: Operating revenues include activities that have the characteristics of exchange transactions, such as (1) student tuition and fees, net of scholarship discounts and allowances, (2) sales and services of auxiliary enterprises, net of scholarship discounts and allowances, (3) certain federal, state and local grants and contracts and federal appropriations and (4) interest on institutional student loans.

Nonoperating revenues: Nonoperating revenues include activities that have the characteristics of nonexchange transactions, such as gifts and contributions, student aid revenues, and other revenue sources that are defined as nonoperating revenues by GASB Statement No. 9, *Reporting Cash Flows of Proprietary and Nonexpendable Trust Funds and Governmental Entities That Use Proprietary Fund Accounting*, and GASB Statement No. 34, such as state appropriations and investment income.

Scholarship Discounts and Allowances: Student tuition and fee revenues, and certain other revenues from students, are reported net of scholarship discounts and allowances in the statements of revenues, expenses and changes in net position. Scholarship discounts and allowances are the difference between the stated charge for goods and services provided by the University, and the amount that is paid by students and/or third parties making payments on the students' behalf. Certain governmental grants, such as Pell grants, and other Federal, state or nongovernmental programs, are recorded as either operating or nonoperating revenues in the University's financial statements. To the extent that revenues from such programs are used to satisfy tuition and fees and other student charges, the University has recorded a scholarship discount and allowance.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - CONTINUED

Use of Estimates: The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures; accordingly, actual results could differ from those estimates.

New Pronouncements: In June 2012, GASB issued Statement No. 68, *Accounting and Financial Reporting for Pensions – an amendment of GASB Statement No. 27*. This Statement addresses accounting and financial reporting for pensions that are provided to the employees of state and local governmental employers through pension plans that are administered through trusts that have certain characteristics. This Statement establishes standards for measuring and recognizing liabilities, deferred outflows of resources, and deferred inflows of resources, and expense/expenditures. This Statement is effective for fiscal years beginning after June 15, 2014. Earlier application is encouraged.

In January 2013, GASB issued Statement No. 69, *Government Combinations and Disposals of Government Operations*. This Statement establishes accounting and financial reporting standards related to government combinations and disposals of government operations. As used in this Statement, the term government combinations include a variety of transactions referred to as mergers, acquisitions, and transfers of operations. This Statement is effective for periods beginning after December 15, 2013 and should be applied on a prospective basis. Earlier application is encouraged.

In April 2013, GASB issued Statement No. 70, *Accounting and Financial Reporting for Nonexchange Financial Guarantees*. This Statement specifies the information required to be disclosed by governments that extend nonexchange financial guarantees. In addition, this Statement requires new information to be disclosed by governments that receive nonexchange financial guarantees. The provisions of this Statement are effective for reporting periods beginning after June 15, 2013. Earlier application is encouraged.

In November 2013, GASB issued Statement No. 71, *Pension Transition for Contributions made Subsequent to the Measurement Date – An Amendment of GASB Statement No. 68*. This Statement addresses an issue regarding application of the transition provision of Statement No. 68 related to amounts associated with contributions, if any, made by a state or local government employer or nonemployer contributing entity to a defined benefit pension plan. This Statement amends Statement 68 to require that, at transition, a government recognize a beginning deferred outflow of resources for its pension contributions, if any, made subsequent to the measurement date of the beginning net pension liability. The provisions of this Statement are required to be applied simultaneously with the provisions of Statement 68.

Management has not yet determined the effect, if any, of adoption of the new GASB statements for the financial statements.

NOTE 2 - CASH AND CASH EQUIVALENTS, OTHER DEPOSITS AND INVESTMENTS

Cash and Cash Equivalents: At June 30, 2014 and 2013, the carrying amounts of the University's deposits with the State Treasurer and other financial institutions were $258,214 and $187,084, respectively. These amounts consisted of deposits with the State Treasurer ($251,481 and $179,791), U.S. financial institutions ($903 and $861), trustees related to the University's various bond indenture agreements ($5,669 and $6,268) and petty cash and change funds ($161 and $164).

By Oklahoma Statute, the State Treasurer is required to ensure that all state funds are either insured by the Federal Deposit Insurance Corporation ("FDIC"), collateralized by securities held by the cognizant Federal Reserve Bank or invested in U.S. Government obligations. Any deposits with the State Treasurer are pooled with funds of other state agencies, and then in accordance with statutory limitations, placed in banks or invested as the State Treasurer may determine, in the State's name. The University's cash balances deposited with the State Treasurer were $254,571 and $180,656, respectively, at June 30, 2014 and 2013. The difference between the carrying amount and the cash balances deposited with the State Treasurer are due to deposits in transit and outstanding checks at June 30.

The University requires that balances on deposit with financial institutions be insured by the FDIC or collateralized by securities held by the cognizant Federal Reserve Bank, in the University's name. The carrying amount and related bank balances of the University's deposits was $552 and $550, respectively, at June 30, 2014 and 2013.

Deposits: At June 30, 2014 and 2013, the University held no nonnegotiable certificates of deposit. All certificates of deposit are fully insured by the FDIC. For financial reporting purposes, these deposits are classified as investments.

Some deposits with the State Treasurer are placed in the State Treasurer's internal investment pool *OK INVEST*. *OK INVEST* pools the resources of all state funds and agencies and invests them in (a) U.S. treasury securities which are explicitly backed by the full faith and credit of the U.S. government; (b) U.S. agency securities which carry an implicit guarantee of the full faith and credit of the U.S. government; (c) money market mutual funds which participates in investments, either directly or indirectly, in securities issued by the U.S. treasury and/or agency and repurchase agreements relating to such securities; and (d) investments related to tri-party repurchase agreements which are collateralized at 102% and, whereby, the collateral is held by a third party in the name of the State Treasurer.

Of funds on deposit with the State Treasurer, amounts invested in *OK INVEST* total $113,933 at June 30, 2014 and $46,203 at June 30, 2013.

NOTE 2 - CASH AND CASH EQUIVALENTS, OTHER DEPOSITS AND INVESTMENTS - CONTINUED

Deposits – continued:

For financial reporting purposes, deposits with the State Treasurer that are invested in *OK INVEST* are classified as cash equivalents. At June 30, the distribution of deposits in *OK INVEST* is as follows:

	2014		2013	
OK INVEST Portfolio	Cost	Market Value	Cost	Market Value
U.S. Agency securities	$ 52,273	$ 52,171	$ 18,162	$ 18,085
Certificates of deposit	2,957	2,957	1,180	1,180
Money market mutual funds	5,501	5,501	4,335	4,335
Mortgage backed agency securities	46,805	47,771	19,854	19,951
Municipal bonds	1,748	1,936	778	862
Foreign bonds	895	895	365	365
Commercial paper	2,398	2,398	971	971
U.S. Treasury Obligations	1,356	1,679	558	680
TOTAL	$ 113,933	$ 115,308	$ 46,203	$ 46,429

Agencies and funds that are considered to be part of the State's reporting entity in the State's Comprehensive Annual Financial Report are allowed to participate in *OK INVEST*. Oklahoma statutes and the State Treasurer establish the primary objectives and guidelines governing the investment of funds in *OK INVEST*. Safety, liquidity, and return on investment are the objectives which establish the framework for the day to day *OK INVEST* management with an emphasis on safety of the capital and the probable income to be derived and meeting the State and its funds and agencies' daily cash flow requirements. Guidelines in the Investment Policy address credit quality requirements, diversification percentages and specify the types and maturities of allowable investments, and the specifics regarding these policies can be found on the State Treasurer's website at *http://www.treasurer.state.ok.us/*. The State Treasurer, at his discretion, may further limit or restrict such investments on a day to day basis. *OK INVEST* includes a substantial investment in securities with an overnight maturity as well as in U.S. government securities with a maturity of up to three years. *OK INVEST* maintains an overall weighted average maturity of less than 270 days.

NOTE 2 - CASH AND CASH EQUIVALENTS, OTHER DEPOSITS AND INVESTMENTS - CONTINUED

Deposits – continued:

Participants in *OK INVEST* maintain an interest in its underlying investments and, accordingly, may be exposed to certain risks. As stated in the State Treasurer information statement, the main risks are interest rate risk, credit/default risk, liquidity risk, and U.S. government securities risk. Interest rate risk is the risk that during periods of rising interest rates, the yield and market value of the securities will tend to be lower than prevailing market rates; in periods of falling interest rates, the yield will tend to be higher. Credit/default risk is the risk that an issuer or guarantor of a security, or a bank or other financial institution that has entered into a repurchase agreement, may default on its payment obligations. Liquidity risk is the risk that *OK INVEST* will be unable to pay redemption proceeds within the stated time period because of unusual market conditions, an unusually high volume of redemption requests, or other reasons.

U.S. Government securities risk is the risk that the U.S. government will not provide financial support to U.S. government agencies, instrumentalities or sponsored enterprises if it is not obligated to do so by law. Various investment restrictions and limitations are enumerated in the State Treasurer's Investment Policy to mitigate those risks; however, any interest in *OK INVEST* is not insured or guaranteed by the State, the FDIC or any other government agency.

Investments: The University invests available resources pursuant to the A&M Board of Regents Institutional Policy for Investing Funds, the Oklahoma State Regents for Higher Education System-wide Policy for Investment of Institutional Funds, and the Investment Policy of the Oklahoma State Treasurer. The short term investment of agency special and agency relationship funds is directed primarily toward maximizing earnings on the University's working capital while maintaining adequate liquidity to meet cash flow needs of the University. Short term allowable monies are invested through the *OK INVEST* Program administered through the Office of the State Treasurer. As an agency of the State of Oklahoma investments in this program are executed in cooperation with the Oklahoma State Treasurer's Office, which serves as the University's official depository.

The Institutional Guidelines for Investment of Funds of the University is directed toward the investment of long-term oriented funds held by the University in a Fixed Income portfolio. The long term objective of the portfolio is to maximize the returns without exposure to undue risk. Allowable monies are invested in securities permitted by Oklahoma State Statute (Title 62 § 89.2). Whereas fluctuating rates of return are characteristic of the securities markets, the main concern is the long term appreciation of the assets and the consistency of total return. These investments are managed and held by a third party investment management fiduciary.

NOTE 2 - CASH AND CASH EQUIVALENTS, OTHER DEPOSITS AND INVESTMENTS - CONTINUED

Investments - continued:

Credit Risk. Investment *credit risk* is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. In accordance with state statutes the State Treasurer may only purchase and invest in (a) obligations of the United States government, its agencies and instrumentalities; (b) prime banker's acceptances; (c) investment grade obligations of state and local governments; (d) money market funds; (e) collateralized or insured certificates of deposits; (f) negotiable certificates of deposits; (g) prime commercial paper; and (h) repurchase agreements. *Interest rate risk* is the risk that changes in interest rates will adversely affect the fair value of an investment. Investments that are held for longer periods of time are subject to increased risk of adverse interest changes. Neither the University nor state statutes limit investment maturities as a means of managing exposure to fair value losses arising from increasing interest rates; however, the State Treasurer Investment Policy limits the average maturity on its portfolio to four (4) years, with certain individual securities having more restrictive limits as defined in the policy. *Concentration of credit risk* is the risk of loss attributed to the magnitude of the University's investment in a single issuer. Neither the University's investment policy nor state statutes place limits on amounts that can be invested in any one issuer; however, the State Treasurer Investment Policy states that, with the exception of U.S. Treasury securities, no more than 50% of the State's total funds may be invested in a single security type or with a single financial institution, with diversification percentages being more restrictive on individual securities.

Custodial credit risk for investments is the risk that, in the event of failure of the counterparty, the University will not be able to recover the value of its investments or collateral securities in the possession of an outside party. State law limits investments in obligations of state and local governments to the highest rating from at least one nationally recognized rating agency acceptable to the State Treasurer. Additionally, it is the University's policy to limit its investments in municipal and corporate bonds to the top two ratings issued by nationally recognized statistical rating organizations. As of June 30, 2014 and 2013, the University's investments in municipal and corporate bonds were rated AAA by Standard & Poor's, and AAA by Moody's Investor Service.

At June 30, the fair value of the University's investments consisted of the following:

	2014	2013
U.S. Government securities	$ 35,164	$ 39,657
U.S. Treasury notes	101,732	77,627
Money funds	39,181	34,090
Corporate bonds and notes	-	-
Equity securities	635	581
State Regents Endowment Trust funds	602	599
Total investments	$177,314	$152,554

NOTE 2 - CASH AND CASH EQUIVALENTS, OTHER DEPOSITS AND INVESTMENTS - CONTINUED

Investments - continued:

At June 30, 2014 and 2013, the University held investments in trust for three higher education institutions that are also under the governance of the Board of Regents. Such investments consist of U.S. Government securities and money market accounts. These investments are maintained in separate investment accounts for each participant. The fair value of U.S. Government securities at June 30, 2014 and 2013 was $1,755 and $1,723, respectively. These investments bear interest at rates from .125% to 5.5%, with maturities from May 2015 through December 2043. Investments in money market accounts totaled $0 and $3 at June 30, 2014 and 2013, respectively.

Condensed statements of net position and changes in net position of the investments held in trust are as follows for the years ended June 30:

	2014	2013
Net assets held in trust at beginning of period	$ 1,726	$ 1,699
Deposit of funds (withdrawal)	25	25
Net interest, realized gains and fees	6	4
Net decrease in fair value	14	(2)
Net assets held in trust at end of period	$ 1,771	$ 1,726

NOTE 2 - CASH AND CASH EQUIVALENTS, OTHER DEPOSITS AND INVESTMENTS - CONTINUED

Investments - continued:

The University's investments are categorized by maturity dates to reflect the fair values that are sensitive to changes in interest rates.

The University's investment schedule by maturity date as of June 30, 2014 is as follows:

Maturity Year Ending June 30	U.S. Government Securities	U.S. Treasury Notes	Corporate Bonds and Notes	Total
2015	$ -	$ 9,202	$ -	$ 9,202
2016	22	78,643	-	78,665
2017	2	5,035	-	5,037
2018	1,679	1,738	-	3,417
2019	766	2,929	-	3,695
2020-2024	6,153	3,056	-	9,209
2025-2029	15,441	66	-	15,507
2030-2034	3,832	-	-	3,832
2035-2039	3,463	-	-	3,463
2040-2044	3,806	1,063	-	4,869
	$ 35,164	$ 101,732	$ -	136,896
Investments not subject to maturity dates:				
Money funds				39,181
Equity funds				635
State Regents Endowment Trust funds				602
Total investments				$ 177,314

NOTE 3 - ACCOUNTS RECEIVABLE

Accounts receivable consisted of the following at June 30:

	2014	2013
Student tuition and fees	$ 23,065	$ 22,034
Auxiliary enterprises and other operating activities	28,013	30,079
Contributions and gifts	5,638	5,245
Federal appropriations	479	4,024
Federal, state and private grants and contracts	19,688	17,463
	76,883	78,845
Less allowance for doubtful accounts	11,740	10,565
Net accounts receivable	$ 65,143	$ 68,280

The auxiliary enterprises' receivables at June 30, 2014 and 2013 includes a contribution receivable from CAI of $5,000, which was previously due June 30, 2012 but the due date was extended to June 30, 2017 through a new agreement. As of June 30, 2014, the University knows of no impairment that would result in nonpayment of this receivable. The University is continually monitoring the status of this receivable, through review of the CAI financial statements and discussions with CAI management. If the University determines that this receivable becomes impaired to the extent that collection, either in full or in part, is not likely, the University will provide an impairment loss at that time.

NOTE 4 - INVENTORIES

Inventories consisted of the following at June 30:

	2014	2013
Bookstore	$ 4,289	$ 4,674
Livestock - College of Agriculture	3,126	2,214
Fire protection publications	2,173	3,119
Food services	360	415
Physical plant	682	801
Other	1,263	1,439
	$ 11,893	$ 12,662

NOTE 5 – STUDENT LOANS RECEIVABLE

Student loans made through the Federal Perkins Loan Program (the "Program") comprise substantially all of the loans receivable at June 30, 2014 and 2013. Under this Program, the Federal government provides funds for approximately 75% of the total contribution for student loans with the University providing the balance. Under certain conditions, such loans can be forgiven at annual rates of 10% to 30% of the original balance up to maximums of 50% to 100% of the original loan. The Federal government reimburses the University to the extent of 10% of the amounts forgiven for loans originated prior to July 1, 1993 under the Program. No reimbursements are provided for loans originated after this date. Amounts refundable to the Federal government upon cessation of the Program of approximately $17,486 at June 30, 2014 and 2013 are reflected in the accompanying statements of net position as noncurrent liabilities.

As the University determines that loans are uncollectible and not eligible for reimbursement by the Federal government, the loans are written off and assigned to the U.S. Department of Education. The allowance for uncollectible loans only applies to University funded loans and the University portion of Federal student loans, as the University is not obligated to fund the Federal portion of uncollected student loans. The University has provided an allowance for uncollectible loans, which, in management's opinion, is sufficient to absorb loans that will ultimately be written off. At June 30, 2014 and 2013, the allowance for uncollectible loans was approximately $377 and $387, respectively.

NOTE 6 - CAPITAL ASSETS

Following are the changes in capital assets for the years ended June 30:

	2014				
	Balance June 30, 2013	Additions	Transfers	Retirements	Balance June 30, 2014
Capital assets not being depreciated					
Land	$ 60,084	$ 2,110	$ -	$ -	$ 62,194
Capitalized collections	261	-	-	-	261
Livestock for educational purposes	3,388	965	-	(428)	3,925
Construction in progress	33,896	74,065	(41,602)	-	66,359
Total capital assets not being depreciated	$ 97,629	$ 77,140	$ (41,602)	$ (428)	$ 132,739
Other capital assets					
Non-major infrastructure networks	$ 108,165	$ -	$ 3,915	$ -	$ 112,080
Land improvements	45,864	-	12,987	(1,351)	57,500
Buildings	1,529,274	4,920	24,593	(230)	1,558,557
Leasehold improvements	-	-	107	-	107
Furniture, fixtures and equipment	204,642	16,996	-	(8,917)	212,721
Library materials	129,077	7,632	-	(251)	136,458
Intangible assets	12,074	943	-	(97)	12,920
Total other capital assets	2,029,096	30,491	41,602	(10,846)	2,090,343
Less accumulated depreciation for					
Non-major infrastructure networks	(37,043)	(5,428)	-	-	(42,471)
Land improvements	(29,608)	(2,621)	-	1,273	(30,956)
Buildings	(447,986)	(35,601)	-	221	(483,366)
Leasehold improvements	-	(16)	-	-	(16)
Furniture, fixtures and equipment	(143,116)	(15,291)	-	7,462	(150,945)
Library materials	(96,285)	(5,248)	-	196	(101,337)
Intangible assets	(10,844)	(1,544)	-	80	(12,308)
Total accumulated depreciation	(764,882)	(65,749)	-	9,232	(821,399)
Other capital assets, net	$ 1,264,214	$ (35,258)	$ 41,602	$ (1,614)	$ 1,268,944
Capital asset summary					
Capital assets not being depreciated	$ 97,629	$ 77,140	$ (41,602)	$ (428)	$ 132,739
Other capital assets, at cost	2,029,096	30,491	41,602	(10,846)	2,090,343
Total cost of capital assets	2,126,725	107,631	-	(11,274)	2,223,082
Less accumulated depreciation	(764,882)	(65,749)	-	9,232	(821,399)
Capital assets, net	$ 1,361,843	$ 41,882	$ -	$ (2,042)	$ 1,401,683

NOTE 6 - CAPITAL ASSETS - CONTINUED

	2013				
	Balance June 30, 2012	Additions	Transfers	Retirements	Balance June 30, 2013
Capital assets not being depreciated					
Land	$ 57,723	$ 2,361	$ -	$ -	$ 60,084
Capitalized collections	261	-	-	-	261
Livestock for educational purposes	3,038	380	-	(30)	3,388
Construction in progress	39,878	54,952	(60,934)	-	33,896
Total capital assets not being depreciated	$ 100,900	$ 57,693	$ (60,934)	$ (30)	$ 97,629
Other capital assets					
Non-major infrastructure networks	$ 92,942	$ 94	$ 15,129	$ -	$ 108,165
Land improvements	43,107	20	2,737	-	45,864
Buildings	1,481,066	6,345	43,068	(1,205)	1,529,274
Furniture, fixtures and equipment	196,274	15,684	-	(7,316)	204,642
Library materials	122,076	7,492	-	(491)	129,077
Intangible assets	10,610	1,640	-	(176)	12,074
Total other capital assets	1,946,075	31,275	60,934	(9,188)	2,029,096
Less accumulated depreciation for					
Non-major infrastructure networks	(32,879)	(4,164)	-	-	(37,043)
Land improvements	(27,258)	(2,350)	-	-	(29,608)
Buildings	(413,551)	(35,048)	-	613	(447,986)
Furniture, fixtures and equipment	(134,907)	(14,010)	-	5,801	(143,116)
Library materials	(91,731)	(4,930)	-	376	(96,285)
Intangible assets	(9,785)	(1,160)	-	101	(10,844)
Total accumulated depreciation	(710,111)	(61,662)	-	6,891	(764,882)
Other capital assets, net	$ 1,235,964	$ (30,387)	$ 60,934	$ (2,297)	$ 1,264,214
Capital asset summary					
Capital assets not being depreciated	$ 100,900	$ 57,693	$ (60,934)	$ (30)	$ 97,629
Other capital assets, at cost	1,946,075	31,275	60,934	(9,188)	2,029,096
Total cost of capital assets	2,046,975	88,968	-	(9,218)	2,126,725
Less accumulated depreciation	(710,111)	(61,662)	-	6,891	(764,882)
Capital assets, net	$ 1,336,864	$ 27,306	$ -	$ (2,327)	$ 1,361,843

NOTE 7 – UNEARNED REVENUE

Unearned revenue consists of the following at June 30:

	2014	2013
Prepaid tuition and fees	$ 10,043	$ 12,390
Prepaid athletic ticket sales	15,357	15,803
Other auxiliary enterprises	3,554	2,758
Grants and contracts	10,059	11,115
	$ 39,013	$ 42,066

NOTE 8 - LONG-TERM LIABILITIES

Long-term liability activity was as follows for the years ended June 30:

	Year ended June 30, 2014				
	Balance June 30, 2013	Additions	Reductions	Balance June 30, 2014	Amounts Due within one year
Bonds and notes payable and capital lease obligations					
Revenue bonds payable	$ 312,010	$ 99,595	$ (24,300)	$ 387,305	$ 10,290
Notes payable	12,265	-	(5,372)	6,893	5,388
Capital lease obligations, including unexpended funds of $8,244	272,526	14,444	(16,817)	270,153	14,393
Total bonds, notes and capital leases	596,801	114,039	(46,489)	664,351	30,071
Other liabilities					
Accrued compensated absences	22,750	9,912	(9,691)	22,971	9,691
Landfill closure and postclosure costs	2,937	-	-	2,937	-
Revenue bonds premium payable	-	4,468	(153)	4,315	153
Accounts payable for noncurrent assets	3,908	7,780	(3,908)	7,780	-
Federal loan program contribution payable	17,486	-	-	17,486	-
Student deposits	1,289	370	(322)	1,337	334
Unearned revenue	42,066	39,013	(42,066)	39,013	38,867
Accrued interest payable	5,782	7,187	(5,782)	7,187	-
Accrued workers' compensation claims	7,390	3,349	(2,805)	7,934	2,805
Total other liabilities	103,608	72,079	(64,727)	110,960	51,850
Total	$ 700,409	$ 186,118	$ (111,216)	$ 775,311	$ 81,921

NOTE 8 - LONG-TERM LIABILITIES - CONTINUED

	Year ended June 30, 2013				
	Balance June 30, 2012	Additions	Reductions	Balance June 30, 2013	Amounts Due within one year
Bonds and notes payable and capital lease obligations					
Revenue bonds payable	$ 320,445	$ 17,785	$ (26,220)	$ 312,010	$ 8,665
Notes payable	8,555	5,000	(1,290)	12,265	6,345
Capital lease obligations, including unexpended funds of $2,791	285,558	1,521	(14,553)	272,526	14,519
Total bonds, notes and capital leases	614,558	24,306	(42,063)	596,801	29,529
Other liabilities					
Accrued compensated absences	22,988	8,940	(9,178)	22,750	9,178
Landfill closure and postclosure costs	2,937	-	-	2,937	-
Accounts payable for noncurrent assets	6,770	3,908	(6,770)	3,908	-
Federal loan program contribution payable	17,486	-	-	17,486	-
Student deposits	1,357	271	(339)	1,289	322
Unearned revenue	37,270	42,066	(37,270)	42,066	41,930
Accrued interest payable	6,132	5,782	(6,132)	5,782	-
Accrued workers' compensation claims	8,224	2,567	(3,401)	7,390	3,401
Total other liabilities	103,164	63,534	(63,090)	103,608	54,831
Total	$ 717,722	$ 87,840	$ (105,153)	$ 700,409	$ 84,360

Additional information regarding revenue bonds payable and notes payable is included at Note 9. Additional information regarding capital lease obligations is included at Note 10.

Landfill Closure and Postclosure Costs: State laws and regulations require the University to place a final cover on its landfill site and to perform certain maintenance and monitoring functions, including evaluation of well water samples, at the site after closure. The landfill, containing radioactive and chemical waste, is no longer being used, but the University has not placed a final cover on it. Estimated closure and postclosure costs as of June 30, 2014 and 2013 are $2,937. Actual cost may differ due to inflation, changes in technology or changes in regulations.

NOTE 9 - REVENUE BONDS AND NOTES PAYABLE

Revenue Bonds Payable

Revenue bonds payable consisted of the following at June 30:

	2014	2013
3.35% - 5% Athletic Facilities Revenue Bonds, 2003 and 2004, issued in the original amount of $42,020 and mature in varying amounts to August 1, 2034	$ 21,795	$ 38,025
3.6% - 4.875% Student Union System Revenue Bonds of 2002 and 2004 issued in the original amount of $4,135 and mature in varying annual amounts to July 1, 2023	1,795	2,060
4.0% - 4.75% Oklahoma State University - Okmulgee Student Fee Revenue Bonds, Series 2004, issued in the original amount of $3,000 and mature in varying annual amounts to September 1, 2024	1,925	2,060
3.75% - 5.0% Utility System Revenue Bonds, Refunding Series 2006, issued in the original amount of $14,000 and mature in varying annual amounts to July 1, 2018	6,280	7,380
3.0% - 5.0% General Revenue Bonds, Series 2009A, issued in the original amount of $61,745 and mature in varying annual amounts to July 1, 2039	57,105	58,310
3.0% - 4.917% General Revenue Bonds, Series 2010A, issued in the original amount of $39,120 and mature in varying annual amounts to August 1, 2039	35,890	36,655
2.95% - 5.01% General Revenue Bonds, Federally Taxable Series 2010B, issued in the original amount of $13,265 and mature in varying annual amounts to August 1, 2023	9,735	10,520
2.0% - 5.0% General Revenue Bonds, Series 2010C, issued in the original amount of $145,320 and mature in varying annual amounts to August 1, 2039	136,085	139,215

NOTE 9 - REVENUE BONDS AND NOTES PAYABLE - CONTINUED

Revenue Bonds Payable - continued

Revenue bonds payable consisted of the following at June 30:

	2014	2013
2.0% - 2.75% General Revenue Bonds, Series 2013A, issued in the original amount of $17,785 and mature in varying annual amounts to July 1, 2032	17,100	17,785
2.0% - 4.5% General Revenue Bonds, Series 2013B, issued in the original amount of $19,365 and mature in varying annual amounts to August 1, 2033	19,365	-
2.0% - 5.0% General Revenue Bonds, Series 2013C, issued in the original amount of $80,230 and mature in varying annual amounts to August 1, 2043	80,230	-
Total Revenue Bonds	$ 387,305	$ 312,010

Principal and interest on these revenue bonds are collateralized by a pledge of revenues produced by the facilities constructed with the bond proceeds, student activity fees and facility fees, and/or a pledge of certain contributions made for the benefit of the University. In the case of the General Revenue Bonds, the principal and interest is secured by a pledge of the general revenues of the financing system created in fiscal year 2009. General revenues consist of all lawfully available funds excluding: (i) revenues appropriated by the Oklahoma Legislature from tax receipts; (ii) funds whose purpose has been restricted by the donors or grantors thereof to a purpose inconsistent with the payment of obligations; and (iii) funds pledged pursuant to separate bond resolutions to revenue bond issues issued and outstanding prior to the creation of the financing system. The financing system is currently comprised of the Oklahoma State University-Stillwater and Oklahoma State University-Tulsa campuses. Certain of these bonds payable are callable at the option of the Board of Regents.

The University is required to maintain certain renewal and replacement and debt service reserves aggregating $470 and $470 in 2014 and 2013, respectively. The University's reserve balances exceeded these amounts at June 30, 2014 and 2013.

The University has secured insurance contracts with insurance companies to cover the reserve requirements in the debt agreements of the Athletic Facilities Revenue Bonds, Series 2004; the Oklahoma State University – Okmulgee Student Fee Revenue Bonds, Series 2004; and the Utility System Revenue Bonds, Refunding Series 2006. There is no reserve requirement for the General Revenue Bond issues.

NOTE 9 - REVENUE BONDS AND NOTES PAYABLE - CONTINUED

Notes Payable

Notes payable consisted of the following at June 30:

	2014	2013
3.875% - 4.35% Series 2003 University note payable issued to refund the original Series 1998 note payable issued for renovations to Gallagher-Iba Arena; collateralized by a pledge of Section 13 and New College revenues; note is payable to Oklahoma Development Finance Authority ("ODFA"); this note payable was refunded with the proceeds of the General Revenue Bonds, Series 2013B.	$ -	$ 4,360
3.7% - 4.0% Series 2006 University note payable issued to refund the original Series 1996 note payable issued for construction of the Advanced Technology Research Center; collateralized by a pledge of Section 13 revenues; note is payable to ODFA; principal payable due in annual installments in varying amounts; interest payable semiannually, through July 2016.	2,220	2,905
Variable credit line secured in December 2012 with UBS Financial Services Inc. ("UBS") collateralized by investments held at UBS and payable on demand with interest rate of 2% plus LIBOR accrued monthly.	4,673	5,000
Total Notes Payable	$ 6,893	$ 12,265

Under the terms of loan agreements with the ODFA and related trust indentures, accounts have been established with the trustee bank into which all Section 13 and New College monies are deposited on a monthly basis for the benefit of the University. The University is required to make debt service payments to the trustee bank on June 15 and December 15, which are sufficient to meet the debt service requirements on July 1 and January 1 of each year.

NOTE 9 - REVENUE BONDS AND NOTES PAYABLE - CONTINUED

Maturity Information

The scheduled maturities of the revenue bonds and notes payable are as follows:

Year ending June 30	Bonds	Notes	Total principal	Interest	Total payments
2015	$ 10,290	$ 5,388	$ 15,678	$ 16,383	$ 32,061
2016	10,615	740	11,355	16,047	27,402
2017	11,875	765	12,640	15,631	28,271
2018	12,295	-	12,295	15,177	27,472
2019	12,730	-	12,730	14,731	27,461
2020-2024	59,600	-	59,600	66,958	126,558
2025-2029	70,875	-	70,875	53,600	124,475
2030-2034	86,600	-	86,600	36,448	123,048
2035-2039	80,160	-	80,160	17,058	97,218
2040-2044	32,265	-	32,265	2,657	34,922
Totals	$ 387,305	$ 6,893	$394,198	$ 254,690	$648,888

General Revenue Bonds, Series 2013B and Series 2013C

The General Revenue Refunding Bonds, Series 2013B in the par amount of $19,365, and the General Revenue Bonds, Series 2013C in the par amount of $80,230 closed on August 29, 2013. Gross bond proceeds, including discount and premium, totaled $19,597, and $84,466, respectively. These bond issues resulted in a premium of $4,468 which will be amortized over the life of the bonds.

Proceeds of the Series 2013B Bonds were used to currently refund the Issuer's Board of Regents for the Oklahoma Agricultural and Mechanical Colleges Oklahoma State University Athletic Facilities Revenue Bonds, Series 2003 (Phase I Football Stadium Renovation Project) (the "2003 OSU Bonds"), in the original amount of $19,385 of which $15,635 were outstanding. Principal of the 2003 OSU Bonds refunded with proceeds of the 2013B Bonds was $15,635 plus accrued interest at the October 1, 2013, redemption date.

Proceeds of the Series 2013B Bonds were used to currently refund The Oklahoma Development Finance Authority Public Facilities Financing Program Revenue Bonds (Oklahoma State University Athletic Facilities Project) Refunding Series 2003 (the "2003 ODFA Bonds"), in the original amount of $9,430, of which $3,700 were outstanding. Principal of the 2003 ODFA Bonds was refunded with proceeds of the 2013B Bonds which were $3,700 plus accrued interest at the October 1, 2013, redemption date.

NOTE 9 - REVENUE BONDS AND NOTES PAYABLE - CONTINUED

General Revenue Bonds, Series 2013B and Series 2013C - Continued

Upon closing on August 29, 2013, $19,500 was wired to the Bank of New York Mellon, trustee for both the above referenced 2003 issues to redeem the $19,335 in outstanding bonds plus accrued interest and escrow agent fees. The outstanding bonds for both the 2003 OSU Bonds and the 2003 ODFA Bonds were redeemed on October 1, 2013.

Refunding of the 2003 OSU Bonds and 2003 ODFA Bonds was undertaken to achieve debt service savings by reducing the debt payments currently being paid on the two issues.

Proceeds of the Series 2013C bonds were deposited into various accounts at the State Treasurer for the purpose of providing funds for the following projects on the Stillwater campus: University Commons (student housing); Library Storage Facility; Civil Engineering Building; and, the Veterinary Medicine Academic Center, and to pay certain costs of issuance.

Defeased Revenue Bonds

In December 2004, the University defeased a portion of the Athletic Facilities Revenue Bonds, Series 1998, by placing funds in an irrevocable trust to provide future debt service payments of the defeased bonds. These bonds have been escrowed to maturity (August 1, 2018) and the principal balance of the defeased 1998 bonds at June 30, 2014 was $4,895.

NOTE 10 - LEASE OBLIGATIONS

Equipment Leases

The University has acquired certain equipment under various lease-purchase contracts and other capital lease agreements. The cost of University assets held under capital leases totaled $624 and $1,107 as of June 30, 2014 and 2013. Accumulated amortization of leased equipment totaled $624 and $1,061 at June 30, 2014 and 2013, respectively.

NOTE 10 - LEASE OBLIGATIONS - CONTINUED

Oklahoma Capital Improvement Authority Leases

In September 1999, the Oklahoma Capital Improvement Authority ("OCIA") issued its OCIA Bond Issues, 1999 Series A, B and C. Of the total bond indebtedness, the State Regents for Higher Education allocated $7,850 to the University. Concurrently with the allocation, the University entered into three lease agreements with OCIA, providing for six projects that are being funded by the OCIA bonds. The lease agreements provide for the University to make specified monthly payments to OCIA over the respective terms of the agreements, which range from 5 to 20 years. The proceeds of the bonds and subsequent leases are to provide for capital improvements at the University. In 2004, OCIA issued bond series 2004A that refunded a significant portion of the 1999A bonds. As of June 30, 2014 and 2013, the University has drawn down the entire amount of its allotment for expenditures incurred in connection with the specific projects. These expenditures have been capitalized as investment in plant assets or recorded as noncapitalized expenditures, in accordance with University policy. The University had recorded an asset for its pro-rata share of the bond issuance costs. All remaining bond issuance costs were expensed in fiscal year 2013 due to the implementation of GASB 65.

In 2006, the OCIA issued its State Facilities Revenue Bonds (Higher Education Project) Series 2005F and 2006D. Of the total bond indebtedness, the State Regents allocated approximately $108,225 to the University. Concurrently with the allocation, the University entered into two lease agreements with OCIA, for the projects being funded by the OCIA bonds. The lease agreements provide for the University to make specified monthly payments to OCIA over the respective terms of the agreements, which range from 25 to 30 years. The proceeds of the bonds and subsequent leases are to provide for capital improvements at the University. As of June 30, 2014 and 2013, the entire amount of allotment had been drawn down. The University has recorded an asset for its pro-rata share of the bond issuance costs, and is amortizing that asset over the term of the lease agreement. All remaining bond issuance costs were expensed in fiscal year 2013 due to the implementation of GASB 65.

In 2011, the OCIA Series 2005F lease agreement was restructured through a partial refunding of OCIA's 2005F bond debt. OCIA issued two new bonds, Series 2010A and 2010B. The lease agreements with OCIA secure the OCIA bond debt and any future debt that might be issued to refund earlier bond issues. OCIA issued this new debt to provide budgetary relief for fiscal years 2011 and 2012 by extending and restructuring debt service. Consequently, the lease agreement with OCIA automatically restructured to secure the new bond issues.

NOTE 10 - LEASE OBLIGATIONS - CONTINUED

Oklahoma Capital Improvement Authority Leases - Continued:

This lease restructuring has extended certain principal payments into the future, resulting in a charge or cost on restructuring. The University has recorded a charge of $4,495 on restructuring as a deferred outflow of resources that is being amortized over a period of six years. As of June 30, 2014 and 2013, the unamortized cost totaled $1,498 and $2,247, respectively. This restructuring resulted in an aggregate debt service difference for principal and interest between the original lease agreement and the restructured lease agreement of $1,384 which also approximates the economic cost of the lease restructuring. Even though this restructuring resulted in a cost to the University, it is anticipated that the on-behalf payments provided to cover the original lease agreement will also cover the deferred lease restructuring charge.

In 2014, the OCIA Series 2005F lease agreement was restructured through a partial refunding of OCIA's 2005F bond debt. OCIA issued new bonds, Series 2014A. The lease agreements with OCIA secure the OCIA bond debt and any future debt that might be issued to refund earlier bond issues. This lease restructuring has resulted in a savings on debt. The University has recorded a savings of $1,379 on restructuring as a deferred inflow of resources that is being amortized over a period of fifteen years. As of June 30, 2014, the unamortized savings totaled $1,358.

During the years ended June 30, 2014 and 2013, OCIA made lease principal and interest payments totaling $9,947 and $8,347, respectively, on behalf of the University. These on-behalf payments have been recorded as restricted State appropriations in the University's statements of revenues, expenses and changes in net position.

Oklahoma Development Finance Authority Master Lease Program

Master Lease payable consisted of the following at June 30:

	2014	2013
ODFA Oklahoma State System of Higher Education Master Lease Revenue Bonds, Series 2003C, allocated to the University in the original amount of $3,041 and mature in varying annual amounts to January 1, 2016	$ 315	$ 537
ODFA Oklahoma State System of Higher Education Master Lease Revenue Bonds, Series 2004C, allocated to the University in the original amount of $1,242 and mature in varying annual amounts to December 1, 2014	12	39
ODFA Oklahoma State System of Higher Education Master Lease Revenue Bonds, Series 2005A, allocated to the University in the original amount of $1,320 and mature in varying annual amounts to June 1, 2015	142	288

NOTE 10 - LEASE OBLIGATIONS - CONTINUED

Oklahoma Development Finance Authority Master Lease Program - Continued:

	2014	2013
ODFA Oklahoma State System of Higher Education Master Lease Revenue Bonds, Series 2005C, allocated to the University in the original amount of $2,181 and matured on December 1, 2013	$ -	$ 60
ODFA Oklahoma State System of Higher Education Master Lease Revenue Bonds, Series 2006A, allocated to the University in the original amount of $12,566 and mature in varying annual amounts to June 1, 2026	7,579	8,289
ODFA Oklahoma State System of Higher Education Master Lease Revenue Bonds, Series 2006C, allocated to the University in the original amount of $4,122 and mature in varying annual amounts to December 1, 2026	2,565	2,756
ODFA Oklahoma State System of Higher Education Master Lease Revenue Bonds, Series 2008A, allocated to the University in the original amount of $4,405 and mature in varying annual amounts to May 15, 2018	1,185	1,460
ODFA Oklahoma State System of Higher Education Master Lease Revenue Bonds, Series 2008B, allocated to the University in the original amount of $5,385 and mature in varying annual amounts to November 15, 2028	3,059	3,450
ODFA Oklahoma State System of Higher Education Master Lease Revenue Bonds, Series 2009B, allocated to the University in the original amount of $295 and mature in varying annual amounts to November 15, 2014	26	87
ODFA Oklahoma State System of Higher Education Master Lease Revenue Bonds, Series 2010A, allocated to the University in the original amount of $10,099 and mature in varying annual amounts to May 15, 2030	8,571	8,968

NOTE 10 - LEASE OBLIGATIONS - CONTINUED

Oklahoma Development Finance Authority Master Lease Program - Continued:

	2014	2013
ODFA Oklahoma State System of Higher Education Master Lease Revenue Bonds, Series 2010B, allocated to the University in the original amount of $279 and mature in varying annual amounts to November 15, 2015	$ 83	$ 140
ODFA Oklahoma State System of Higher Education Master Lease Revenue Bonds, Series 2011A, allocated to the University in the original amount of $248 and mature in varying annual amounts to May 15, 2015	59	122
ODFA Oklahoma State System of Higher Education Master Lease Revenue Bonds, Series 2011C, allocated to the University in the original amount of $11,651 and mature in varying annual amounts to May 15, 2031	10,562	10,988
ODFA Oklahoma State System of Higher Education Master Lease Revenue Bonds, Series 2013A, allocated to the University in the original amount of $7,510 and mature in varying annual amounts to May 15, 2033	7,349	-
ODFA Oklahoma State System of Higher Education Master Real Property Lease Revenue Bonds, Series 2006A, allocated to the University in the original amount of $7,075 and mature in varying annual amounts to December 1, 2021	3,989	4,449
ODFA Oklahoma State System of Higher Education Master Real Property Lease Revenue Bonds, Series 2007A, allocated to the University in the original amount of $8,654 and mature in varying annual amounts to June 1, 2027	5,696	6,023
ODFA Oklahoma State System of Higher Education Master Real Property Lease Revenue Bonds, Series 2007B, allocated to the University in the original amount of $22,826 and mature in varying annual amounts to November 15, 2027	15,702	16,909

NOTE 10 - LEASE OBLIGATIONS - CONTINUED

Oklahoma Development Finance Authority Master Lease Program - Continued:

	2014	2013
ODFA Oklahoma State System of Higher Education Master Real Property Lease Revenue Bonds, Series 2008A, allocated to the University in the original amount of $15,340 and mature in varying annual amounts to November 15, 2038	$ 12,691	$ 13,213
ODFA Oklahoma State System of Higher Education Master Real Property Lease Revenue Bonds, Series 2009A, allocated to the University in the original amount of $50,875 and mature in varying annual amounts to May 15, 2039	46,700	47,757
ODFA Oklahoma State System of Higher Education Master Real Property Lease Revenue Bonds, Series 2009B, allocated to the University in the original amount of $1,510 and matured on May 15, 2014	-	307
ODFA Oklahoma State System of Higher Education Master Real Property Lease Revenue Bonds, Series 2009C, allocated to the University in the original amount of $20,657 and mature in varying annual amounts to May 15, 2039	15,571	16,631
ODFA Oklahoma State System of Higher Education Master Real Property Lease Revenue Bonds, Series 2010A, allocated to the University in the original amount of $3,194 and mature in varying annual amounts to May 15, 2020	2,035	2,352
ODFA Oklahoma State System of Higher Education Master Real Property Lease Revenue Bonds, Series 2010B, allocated to the University in the original amount of $9,150 and mature in varying annual amounts to May 15, 2030	7,494	7,938

NOTE 10 - LEASE OBLIGATIONS - CONTINUED

Oklahoma Development Finance Authority Master Lease Program - Continued:

	2014	2013
ODFA Oklahoma State System of Higher Education Master Real Property Lease Revenue Bonds, Series 2011A, allocated to the University in the original amount of $9,966 and mature in varying annual amounts to May 15, 2031	$ 9,081	$ 9,466
ODFA Oklahoma State System of Higher Education Master Real Property Lease Revenue Bonds, Series 2011C, allocated to the University in the original amount of $2,023 and mature in varying annual amounts to May 15, 2031	1,801	1,879
ODFA Oklahoma State System of Higher Education Master Real Property Lease Revenue Bonds, Series 2011D, allocated to the University in the original amount of $11,090 and mature in varying annual amounts to May 15, 2026	9,489	10,141
ODFA Oklahoma State System of Higher Education Master Real Property Lease Revenue Bonds, Series 2013A, allocated to the University in the original amount of $5,055 and mature in varying annual amounts to May 15, 2033	4,945	-
ODFA Oklahoma State System of Higher Education Master Real Property Lease Revenue Bonds, Series 2014A, allocated to the University in the original amount of $1,880 and mature in varying annual amounts to May 15, 2028	1,844	-
	$178,545	$174,249

NOTE 10 - LEASE OBLIGATIONS - CONTINUED

Oklahoma Development Finance Authority Master Lease Program - Continued:
In connection with the ODFA Master Lease Program, the University has recorded a receivable from ODFA, totaling $2,997 and $1,802 for the allotments not drawn down as of June 30, 2014 and 2013, respectively, and lease obligations payable to ODFA for the total amounts of the allotments, less cumulative repayments. All remaining bond issuance costs were expensed in fiscal year 2013 due to the implementation of GASB 65.

Future minimum lease payments for all capital lease obligations as of June 30, 2014 are as follows:

Year ending June 30	Equipment leases	ODFA leases	OCIA leases	Interest	Total payments
2015	$ 37	$ 9,690	$ 4,666	$ 11,256	$ 25,649
2016	41	9,581	4,678	11,736	26,036
2017	46	9,518	6,535	11,092	27,191
2018	50	9,793	4,986	10,487	25,316
2019	51	9,560	549	9,879	20,039
2020-2024	337	47,084	4,809	43,489	95,719
2025-2029	500	42,340	13,005	31,428	87,273
2030-2034	399	22,513	50,919	15,475	89,306
2035-2039	-	18,466	-	2,876	21,342
Totals	$ 1,461	$178,545	$ 90,147	$147,718	$417,871

NOTE 11 - FUNDS HELD IN TRUST BY OTHERS

Beneficial Interest in State School Land Funds

The University has a beneficial interest in the "Section Thirteen Fund State Educational Institutions" and the "New College Fund" held in the care of the Commissioners of the Land Office as Trustees. The University has the right to receive annually 30% of the distributions of income produced by "Section Thirteen Fund State Educational Institutions" assets and 100% of the distribution of income produced by the University's "New College Fund." The University received $7,970 and $9,013 during the years ended June 30, 2014 and 2013, respectively, which is restricted to the acquisition of buildings, equipment or other capital items. Present state law prohibits the distribution of any corpus of these funds to the beneficiaries. The total trust fund for the University, held in trust by the Commissioners of the Land Office, is approximately $146,232 and $130,307 as of June 30, 2014 and 2013, respectively.

NOTE 11 - FUNDS HELD IN TRUST BY OTHERS - CONTINUED

Oklahoma State Regents Endowment Trust Fund

The State has matched contributions received under the Endowed Chair Program. The State match amount, plus retained accumulated earnings, totaled approximately $176,451 and $167,429 at June 30, 2014 and 2013, respectively, and is invested by the Oklahoma State Regents on behalf of the University. The University is entitled to receive an annual distribution on these funds; however, since legal title of the State match amount is retained by the Oklahoma State Regents, such funds have not been reflected in the accompanying financial statements. With regard to private matching funds, approximately $2,421 and $2,319 from donor matching funds and $368 and $362 in institutional matching funds as of June 30, 2014 and 2013, respectively, are on deposit with the Oklahoma State Regents for Higher Education, with the remaining matching funds of approximately $252,734 and $228,354 as of June 30, 2014 and 2013, respectively, held by the Oklahoma State University Foundation.

NOTE 12 - RETIREMENT PLANS

Through June 30, 1996, the University provided eligible employees the opportunity to participate in a defined contribution plan, the TIAA-CREF plan, and two defined benefit plans, the Teachers' Retirement System of Oklahoma (the "OTRS") and the Supplemental Retirement Plan. Effective June 30, 1996, the University terminated the Supplemental Retirement Plan such that no future retirees will be eligible to receive benefits under the plan.

The TIAA-CREF and the OTRS plans are integrated with the University's ongoing retirement program. Effective July 1, 1993, these eligibility requirements were modified; however, any employee eligible under the previous requirements was included in the modified plan pursuant to a grandfather provision. Eligible employees include all faculty, exempt and nonexempt continuous regular staff who are scheduled to work at least 1,560 hours annually. Employees hired after June 30, 2004, are not eligible for the integrated plan. The University's retirement program requires the University to contribute 11.5% of salary for employees hired on or after July 1, 1993, and for employees hired before July 1, 1993, the University pays the first $1.5 of the OTRS cost in the fiscal year plus 10% of salary over $7.8 up to $48 and 11.5% on salary over $48. These retirement contributions are first distributed to the OTRS on mandatory members and optional members who were grandfathered July 1, 1993, as determined by the calculation of OTRS contributions as defined below (see Funding Policy). Any remaining retirement contributions are distributed to the TIAA-CREF plan.

Effective July 1, 2004, eligible new hires must make a one-time irrevocable election. Eligible employees must choose either the Alternate Retirement Plan (ARP) or OTRS. For those electing OTRS, the University will contribute the required member and employer contributions. For those electing the ARP, the University contributes 11.5% of salary. All ARP contributions are forwarded to TIAA-CREF. Should the eligible new hire not make an election within 90 days of hire, he/she will be default enrolled in OTRS. Regardless of the election of the new hire, the University makes contributions retroactive to the date of hire. The ARP does have a 100% cliff vesting provision of 2 years.

NOTE 12 - RETIREMENT PLANS - CONTINUED

Defined Contribution Plan

On May 8, 1971, the University approved a contract providing for a funded plan for staff retirement, the TIAA-CREF plan. The TIAA-CREF plan, which is a defined contribution plan qualified under Internal Revenue Code Section 401(a), provides an annuity in the name of the employee based upon contributions made by the University. All contributions to the TIAA-CREF are fully vested immediately.

The University's total payroll for the years ended June 30, 2014, 2013, and 2012 was approximately $414,071, $399,731 and $395,353 respectively. The University's contributions to the TIAA-CREF were calculated using the base salary amount of approximately $245,022, $243,107, and $248,052 in 2014, 2013 and 2012, respectively. The University funded participant ARP and integrated plan contributions to the TIAA-CREF of approximately $17,748, $17,122, $16,954 in 2014, 2013, and 2012, respectively, which represents approximately 7%, 7% and 7% of covered payroll, respectively.

Employees may voluntarily contribute, on a pre-tax basis, to the 403(b) Supplemental Tax Deferred Annuity Program and/or the 457(b) Deferred Compensation Plan, but such contributions are not considered part of the University's retirement program.

As of June 30, 2014, 2013 and 2012, the TIAA-CREF held no related party investments of the University.

Oklahoma Teachers' Retirement System ("OTRS")

Plan Description

The University contributes to the OTRS, a cost-sharing multiple-employer defined benefit pension plan sponsored by the State of Oklahoma. The OTRS provides retirement, disability and death benefits to plan members and beneficiaries. The benefit provisions are established and may be amended by the legislature of the State. Title 70 of the Oklahoma Statutes, Sections 17-101 through 17-116.9, as amended, assigns the authority for management and operation of the OTRS to the Board of Trustees of the OTRS. The OTRS issues a publicly available financial report that includes financial statements and supplementary information for the OTRS. That report may be obtained by writing to Oklahoma Teachers Retirement System, P.O. Box 53524, Oklahoma City, Oklahoma 73152-3524 or by calling (877) 738-6365 (toll free).

Funding Policy

Employees of the University, as OTRS members, are required to contribute to the plan at a rate established by the legislature of the State. For the year ended June 30, 2014, the contribution rate for the system members of 7% is applied to their total compensation. The University made the majority of the system member's required contributions on behalf of its employees in 2014, 2013, and 2012.

For 2014, 2013 and 2012, the local employer contribution rate due from the University was 8.55%.

NOTE 12 - RETIREMENT PLANS - CONTINUED

Oklahoma Teachers' Retirement System ("OTRS") - Continued

In addition, the University is required to contribute 2.5% for some employees who elect not to participate in OTRS due to the one-time irrevocable election provision which became effective July 1, 2004. The corresponding contributions for employer fees paid by the University for the years ended June 30, 2014, 2013, and 2012, were $24,413, $23,929, and $23,594, respectively.

The State is also required to contribute to the OTRS on behalf of participating employers. For the years ended June 30, 2014, 2013, and 2012, the State contributed 5% of State revenues from sales and use taxes and individual income taxes to the OTRS on behalf of participating employers. The University has estimated the amounts contributed to the OTRS by the State on its behalf by multiplying the ratio of its covered salaries to total covered salaries for the OTRS for the year by the applicable percentage of taxes collected during the year. For the years ended June 30, 2014, 2013, and 2012, the total amount contributed to the OTRS by the State on behalf of the University was approximately $18,571, $18,858 and $18,693, respectively. These on-behalf payments have been recorded as both revenues and expenses in the statements of revenues, expenses and changes in net position.

The University's contributions to the OTRS for the years ended June 30, 2014, 2013 and 2012, were $17,816, $17,512, and $17,631, respectively, being the majority of the required contributions for OTRS members for each year.

Supplemental Retirement Plan

Plan Description

The University sponsors the Supplemental Retirement Plan (the "Plan"), a single-employer public employee retirement system, which was approved in 1971 and terminated as of June 30, 1996. Individuals employed by the University on or after July 1, 1980, when the TIAA-CREF annuity contribution became fully funded, were ineligible for participation in the Plan. Benefits vested upon retirement. The Plan guaranteed eligible employees with 25 years of service, provided they continuously participated in TIAA/CREF and the OTRS, a level of annual retirement benefit if Social Security, the OTRS and the TIAA-CREF, when applicable, do not equal one-half of the average of the highest three years' earnings. Authority to establish and amend benefit provisions rests with the Board of Regents. The Plan does not issue a stand-alone financial report.

Funding Policy

Contribution requirements of the University are established and may be amended by the Board of Regents. All contributions are made by the University. Benefits are funded under a "pay as you go" funding method; however, expenses are recorded as benefits accumulate.

NOTE 12 - RETIREMENT PLANS - CONTINUED

Supplemental Retirement Plan - Continued

Annual Pension Cost and Net Pension Asset

The University's annual pension cost and net pension asset of the Plan for the years ended June 30, were as follows:

	2014	2013
Annual required contribution	$ 439	$ 456
Interest on net pension obligation	(267)	(188)
Adjustment to annual required contribution	335	319
Annual pension cost	507	587
Contributions made	616	732
Increase in net pension asset	109	145
Net pension asset, beginning of year	2,955	2,810
Net pension asset, end of year	$ 3,064	$ 2,955

The net pension asset at June 30, 2014 and 2013 is included in prepaid expenses.

The annual required contribution for the current year was determined as part of the June 30, 2014 actuarial valuation using the projected unit credit method. The actuarial assumptions included (a) a 6.5% investment rate of return and (b) 3.5% per year post-retirement benefit increases. No projected salary increases are included as no current employees will be eligible for benefits. The investment rate of return includes an inflation component of 3.5%. The assumptions also include post-retirement benefit increases, which will be funded by the University when granted. The Plan is an unfunded plan and, accordingly, no assets have been accumulated and no investment income is earned. The unfunded actuarial accrued liability is being amortized over ten years using the level dollar amortization method on a closed basis.

Three Year Trend Information

Fiscal year ended	Annual pension cost ("APC)"	Percentage of APC contributed	Net pension asset
June 30, 2012	$ 565	128%	$ 2,810
June 30, 2013	$ 587	125%	$ 2,955
June 30, 2014	$ 507	121%	$ 3,064

NOTE 12 - RETIREMENT PLANS - CONTINUED

Supplemental Retirement Plan - Continued

Funded Status and Funding Progress

The funded status of the plan as of June 30, 2014, was as follows:

Actuarial accrued liability (AAL)	$	3,361
Actuarial value of plan assets		-
Unfunded actuarial accrued liability (UAAL)	$	3,361
Funded ratio (actuarial value of plan assets/AAL)		0.0%
Covered payroll (active plan members)	$	-
UAAL as a percentage of covered payroll		0.0%

Other Postemployment Benefits

Plan Description

The University pays life insurance premiums for individuals who meet the specified criteria to be considered a retiree as of the last day of continuous regular employment. Eligible retirees must (a) be at least 62 years of age and have at least ten continuous regular years of service, (b) have worked for the University for at least 25 years in a continuous regular appointment, regardless of age, or (c) meet the OTRS guidelines. In addition, the individual must also have been enrolled in the University's life insurance program prior to retirement. Each retiree is eligible to receive $6 of life insurance coverage at an annual cost to the University of $.00026 per $1 of coverage. As of June 30, 2014 and 2013, there were approximately 6,000 active employees and 1,800 retirees covered under the life insurance program. As of June 30, 2013, there were approximately 6,000 active employees and 1,700 retirees. Authority to establish and amend benefit provisions rests with the Board of Regents. The OPEB Plan does not issue a stand-alone financial report.

Funding Policy

Contribution requirements of the University are established and may be amended by the Board of Regents. All contributions are made by the University. Benefits are funded under a "pay as you go" funding method; however, expenses are recorded as benefits accumulate.

NOTE 12 - RETIREMENT PLANS - CONTINUED

Other Postemployment Benefits - Continued

Annual Cost and Net Obligation

The University's annual life insurance cost and net obligation of the Plan for the years ended June 30, were as follows:

	2014	2013
Annual required contribution	$ 37	$ 38
Adjustment to annual required contribution	59	65
Annual life insurance cost	96	103
Contributions made	37	38
Increase in net obligation	59	65
Net obligation, beginning of year	358	293
Net obligation, end of year	$ 417	$ 358

The net obligation at June 30, 2014 and 2013 is included in accounts payable.

The annual required contribution for the current year was determined as part of the June 30, 2014 actuarial valuation using the projected unit credit method. The actuarial assumption included a 6.5% investment rate of return. The assumption also included post-retirement benefit increases, which will be funded by the University when granted. The Plan is an unfunded plan and, accordingly, no assets have been accumulated and no investment income is earned. The unfunded actuarial accrued liability is being amortized over fifteen years using the level dollar amortization method on a closed basis.

Trend Information

Fiscal year ended	Annual OPEB cost	Percentage of annual OPEB cost contributed	Net OPEB obligation
June 30, 2012	$ 103	37%	$ 293
June 30, 2013	$ 103	37%	$ 358
June 30, 2014	$ 96	38%	$ 417

NOTE 12 - RETIREMENT PLANS - CONTINUED

Other Postemployment Benefits - Continued

Funded Status and Funding Progress

The funded status of the plan as of June 30, 2014, the most recent valuation date, was as follows:

Actuarial accrued liability (AAL)	$	589
Actuarial value of plan assets		-
Unfunded actuarial accrued liability (UAAL)	$	589
Funded ratio (actuarial value of plan assets/AAL)		0.0%
Covered payroll (active plan members)	$	-
UAAL as a percentage of covered payroll		0.0%

NOTE 13 - RISK MANAGEMENT

Due to the diverse risk exposure of the University and its constituent agencies, the insurance portfolio contains a comprehensive variety of coverage. Oklahoma Statutes require participation of all State agencies in basic tort, educator's legal liability, property and casualty programs, and fidelity bonding provided by the Risk Management Division of the Office of Management and Enterprise Services (the "SRMD"). In addition to these basic policies, the University's Department of Risk and Property Management establishes enterprise risk management guidelines for risk assessment, risk avoidance, risk acceptance and risk transfer.

Oklahoma State University and individual employees are provided sovereign immunity when performing official business within the scope of their employment under the Oklahoma Governmental Tort Claims Act. For risks not protected by sovereign immunity, it is the internal policy of the University's Risk and Property Management department to accept initial risk in the form of retention or deductibles only to the extent that funds are available from the University's general operations or a funded reserve to maintain this risk.

Beyond acceptable retention levels, risk transfer is practiced by purchasing conventional insurance coverage directly or through the SRMD. These coverages are outlined as follows:

- The buildings and contents are insured for replacement value. Each loss incident is subject to a $500 deductible.
- Out-of-state and out-of-country comprehensive general liability, educator's legal liability including employment practices, auto liability, aircraft liability, watercraft liability, leased vehicles, equipment, and fidelity bonds are acquired by the University from the SRMD. To complement coverage provided by State Statute and to meet specific coverage requirements for special grants and/or contracts, additional coverage is purchased based on specific departmental and institutional needs and risks, but the related risks are not considered material to the University as a whole. Claim settlements have not exceeded insurance coverage in each of the past three fiscal years.

NOTE 13 - RISK MANAGEMENT - CONTINUED

Self-Funded Programs

The University's life insurance program was self-funded through December 31, 2003. Effective January 1, 2004, life waivers for disabled employees and their dependents were all that remained in the self-funded plan. Reserves were established at the onset of disability to pay the claims. In 2009, the University reached an agreement to apportion the remaining reserve between the University and the former TPA, American Fidelity Assurance. American Fidelity Assurance assumed all liability for all runoff claims. Effective January 1, 2004, the University's life coverage is handled through an insured plan.

Through June 30, 1999, the University's health care programs were also self-funded. Effective July 1, 1999, the University terminated its self-insurance program, and participated in the State self-insurance program through December 31, 2007. Effective January 1, 2008, the University began participation in an insured program with BlueCross BlueShield of Oklahoma as the provider. The University believes that there is no exposure to pay run-off claims for the previous self-insured program at June 30, 2014. Beginning January 1, 2015, the University's health care program will again be self-funded. BlueCross BlueShield will remain the insurance carrier as the third party administrator.

The University's workers' compensation program is self-funded and is administered by a third party. The University maintains a cash deposit with the administrator and reimburses the administrator for claims paid and administrative expenses on a monthly basis. Benefits provided are prescribed by State law and include lump-sum payments for rated disabilities, in addition to medical expenses and a portion of salary loss, resulting from a job-related injury or illness. The University records a liability for workers' compensation in its financial statements based on annual actuarial valuations. As of June 30, 2014, and 2013, the accrued workers' compensation liability totaled $7,934 and $7,390, respectively, computed utilizing a discount rate of 2% for each year.

The University's unemployment compensation insurance program is also self-funded. Unemployment benefits that separated employees receive are determined by Oklahoma Statutes and are administered by the Oklahoma Employment Security Commission ("OESC"). As a reimbursing employer, the University is billed quarterly by the OESC for benefits paid to former employees. The Board of Regents requires that the University maintain a minimum of $700 in reserve to cover claims. This minimum cash balance is considered each year during the rate-setting process.

NOTE 14 - RELATED PARTY TRANSACTIONS

A summary of related party transactions during the years ended June 30, 2014 and 2013 including a description of the relationship and operations are as follows:

Oklahoma State University Foundation

Nature of Relationship: OSU Foundation is a not-for-profit corporation formed to promote and foster the educational, benevolent and scientific purposes of the University, and to create a fund to be used for any program, project or enterprise undertaken in the interest of the University, and to promote and foster educational and cultural interests in the State and the United States.

NOTE 14 - RELATED PARTY TRANSACTIONS - CONTINUED

Oklahoma State University Foundation - Continued

OSU Foundation is governed by an independent Board of Trustees who maintain no position at the University. Although the University does not control the timing or amount of receipts from OSU Foundation, the majority of resources, or income thereon, that OSU Foundation holds and invests are restricted to the activities of the University by the donors. Because these restricted resources held by OSU Foundation can only be used by, or for the benefit of, the University, OSU Foundation is considered a component unit of the University as defined by GASB Statement No. 39, *Determining Whether Certain Organizations are Component Unit,* and is separately presented.

Description of Operations: OSU Foundation acts largely as a fund-raising organization: soliciting, receiving, managing and disbursing contributions on behalf of the University. Most of the contributions received are designated by the donors to be used for specific purposes or by specific departments. In these instances, OSU Foundation serves essentially as a conduit. Contributions that are not designated are used where the need is considered greatest, as determined by OSU Foundation.

Related party transactions and funds held by OSU Foundation on behalf of the University are as follows during fiscal years:

	2014	2013
Dollar value of transactions for the year ended June 30		
Funds disbursed to or on behalf of the University	$ 74,547	$ 67,567
Funds collected from the University	2,762	2,200
Nonmonetary goods distributed to the University	3,823	2,187
Total net assets held on behalf of or for the benefit of the University at June 30	799,387	699,917
Related party receivables and payables at June 30		
Due to the University	2,594	7,897
Due from the University	1,738	1,011

Cowboy Athletics, Inc.

Nature of relationship: CAI is a not-for-profit Oklahoma corporation organized to support the University and other educational programs associated with the University.

CAI is governed by a seven-member Board of Directors, three of whom serve by virtue of their association with the University. The remaining four members are elected by the members. Although the University does not control the timing or amount of receipts from CAI, the majority of resources or income thereon that CAI holds and invests is restricted to the activities of the University. Because these restricted resources held by CAI can only be used by, or for the benefit of, the University, CAI is considered a component unit of the University and is separately presented.

NOTE 14 - RELATED PARTY TRANSACTIONS - CONTINUED

Cowboy Athletics, Inc. - continued

CAI also operates a golf course ("Karsten Creek") and related facilities in Stillwater, Oklahoma. The golf course is primarily utilized as a teaching and practice facility by the University for the men's and women's golf teams. Use of the course is also open to golf course members and others based on established membership and usage fee schedules.

Description of Operations: CAI revenues consist primarily of contributions from the private sector, including individuals and corporations, green fees, pro shop sales, food and beverage sales, and membership fees. Charitable gifts made for use by the University's Department of Intercollegiate Athletics are received, processed and administered by OSU Foundation. Such contributions may be transferred to CAI at which time CAI recognizes contribution revenue. Other contributions are recorded when received or when a donor has announced an intention to give, and CAI believes that collection is probable. Green fees are recognized when earned. Pro shop sales, and food and beverage sales, are recorded when a sale is made – essentially on the cash basis. Membership fees are assessed on a calendar year basis, are non-refundable and are recognized in the year for which they apply. Funds are expended for any purpose consistent with promoting the primary objectives of CAI.

	2014	2013
Dollar value of transactions for the year ended June 30		
Funds disbursed to or on behalf of the University	$ 492	$ 231
Funds collected from the University	1,418	1,454
Funds held on behalf of or for the benefit of the University at June 30	47,265	32,154
Related party receivables and payables at June 30		
Due to the University	5,005	5,156
Due from the University	20	18

CAI transferred improvements in Boone Pickens Stadium and Gallagher – Iba Arena to the University in fiscal year 2014 and 2013 at a value of $3,554 and $5,904, respectively. The acquisitions are reflected as capital from grants, gifts and affiliates in the statement of revenues, expenses and changes in net position of the University for the year ended June 30, 2014 and 2013.

OSU – University Multispectral Laboratories, L.L.C.

Nature of Relationship: OSU – University Multispectral Laboratories, L.L.C. ("OSU-UML") is a nonprofit limited liability company founded for the purposes of research, development, testing, evaluation, validation, and verification of sensors and other technologies in support of the global war on terrorism, homeland security, and other related national security requirements for the benefit of the University.

OSU-UML is governed by a board of directors comprised primarily of management of the University. The University is the sole member of OSU-UML. OSU-UML is considered immaterial to the operations of the University and therefore, is not separately presented as a component unit.

NOTE 14 - RELATED PARTY TRANSACTIONS - CONTINUED

OSU – University Multispectral Laboratories, L.L.C. - continued

Description of Operations: OSU-UML receives and administers funds from Federal and State organizations and from private sources for the purpose of carrying out certain research programs of the University. Funds are expended for purposes consistent with promoting the research activities of OSU-UML.

In December 2012, CIED loaned funds in the amount of $5,000 to OSU-UML to fund operations and satisfy outstanding obligations. The loan is uncollateralized and payable on demand. The interest rate is 4% plus LIBOR on the outstanding principal balance and is accrued monthly. In fiscal year 2014, an allowance was recorded for this loan in the amount of $3,100 due to a legal settlement which reduced available funds.

On August 4, 2011, the $2,000 ODFA Oklahoma State System of Higher Education, Master Real Property Lease Revenue Bonds, Series 2011C (MRPL 2011C) were issued to the University. The proceeds of MRPL 2011C were used for the purpose of providing funds to finance the renovation of the OSU-UML facility in Ponca City, which is owned by the University. The bonds mature in varying amounts to May 15, 2031. The University and OSU-UML entered into an agreement to essentially lease the equipment and facility improvements for the University in the amount of the ODFA MRPL 2011C debt service payments.

Oklahoma State University Alumni Association

Nature of Relationship: Oklahoma State University Alumni Association (the "Association") is a not-for-profit corporation formed to provide a corporate body through which alumni may unify their efforts to promote and encourage the growth and development of the University. The Association is considered immaterial to the operations of the University and therefore, is not separately presented as a component unit.

Description of Operations: The Association's revenues consist primarily of dues, investment earnings, support from the University, and revenue from Association sponsored activities. Funds are expended for any purpose consistent with promoting the primary objectives of the Association. Related party transactions and funds held of the Association on behalf of the University are as follows during fiscal years:

Dollar value of transactions for the year ended June 30	2014	2013
Funds disbursed to or on behalf of the University	$ 382	$ 310
Funds collected from the University	516	416

NOTE 15 - COMMITMENTS AND CONTINGENT LIABILITIES

The University had outstanding commitments under construction contracts of approximately $54,054 and $6,069 at June 30, 2014 and 2013, respectively.

The University is party to various lawsuits arising out of the normal conduct of its operations. In the opinion of University management, the ultimate resolution of these matters will not have a material adverse effect upon the University's financial position.

The University participates in certain Federal grant programs. These programs are subject to financial and compliance audits by the grantor or its representative. Such audits could lead to requests for reimbursement to the grantor agency for expenditures disallowed under terms of the grant. Management believes disallowances, if any, will not be material.

NOTE 16 - NATURAL CLASSIFICATIONS WITH FUNCTIONAL CLASSIFICATIONS

The University's operating expenses by functional classification were as follows for the years end June 30 2014 and 2013:

Year ended June 30, 2014									
	Natural classification								
Functional classification	Compen-sation and benefits	Contract-ual services	Supplies and materials	Utilities	Commun-ication	Other operating expenses	Scholarships	Depreciation	Total
Instruction	$ 205,746	$ 12,517	$ 6,036	$ 48	$ 980	$ 21,142	$ -	$ -	$ 246,469
Research	83,702	13,874	8,501	502	427	6,182	-	-	113,188
Public service	55,603	4,664	2,576	67	548	5,349	-	-	68,807
Academic support	45,968	10,180	4,834	8	629	13,793	-	-	75,412
Student services	24,277	2,275	546	-	766	1,220	-	-	29,084
Institutional support	23,349	3,409	353	-	313	11,696	-	-	39,120
Operation of plant	16,550	17,402	1,532	17,943	260	81	-	-	53,768
Scholarships	1,332	-	-	-	-	17	117,904	-	119,253
Auxiliary enterprises	78,671	93,793	25,228	9,837	1,600	27,995	-	-	237,124
Depreciation	-	-	-	-	-	-	-	65,749	65,749
Total expenses	$ 535,198	$ 158,114	$ 49,606	$ 28,405	$ 5,523	$ 87,475	$ 117,904	$ 65,749	$ 1,047,974

NOTE 16 - NATURAL CLASSIFICATIONS WITH FUNCTIONAL CLASSIFICATIONS - CONTINUED

	Year ended June 30, 2013								
	Natural classification								
Functional classification	Compen-sation and benefits	Contract-ual services	Supplies and materials	Utilities	Commun-ication	Other operating expenses	Scholarships	Depreciation	Total
Instruction	$ 198,783	$ 8,791	$ 5,784	$ 40	$ 980	$ 20,739	$ -	$ -	$ 235,117
Research	82,559	16,347	10,030	490	462	8,081	-	-	117,969
Public service	53,100	3,218	2,371	57	600	5,397	-	-	64,743
Academic support	44,089	9,542	3,134	14	599	14,520	-	-	71,898
Student services	23,052	1,550	532	-	650	1,389	-	-	27,173
Institutional support	22,510	2,898	169	-	292	7,049	-	-	32,918
Operation of plant	17,316	15,143	1,853	17,964	257	2,844	-	-	55,377
Scholarships	1,221	-	-	-	-	38	113,923	-	115,182
Auxiliary enterprises	78,083	85,645	27,029	9,139	1,670	25,287	-	-	226,853
Depreciation	-	-	-	-	-	-	-	61,662	61,662
Total expenses	$ 520,713	$ 143,134	$ 50,902	$ 27,704	$ 5,510	$ 85,344	$ 113,923	$ 61,662	$ 1,008,892

NOTE 17 - SUBSEQUENT EVENTS

The University has evaluated events and transactions that occurred subsequent to June 30, 2014 through October 31, 2014, the date these financial statements were available to be issued, for potential recognition or disclosure in these financial statements.

The Master Real Property Lease 2014E issued with a par amount of $45,882 to finance the University's construction of the new Spears School of Business building, the new Human Sciences building addition, and a new dining facility. This issuance closed on October 16, 2014, with gross bond proceeds, including the discount and premium, totaling $49,745.

Upon closing, proceeds for these issues were deposited into various accounts at the State Treasurer for the purpose of providing funds for the above referenced projects and certain costs of issuance.

REQUIRED SUPPLEMENTARY INFORMATION

Oklahoma State University

REQUIRED SUPPLEMENTARY INFORMATION – UNAUDITED

June 30, 2014

SCHEDULE OF FUNDING PROGRESS FOR SUPPLEMENTARY RETIREMENT ANNUITY PLAN

Actuarial Valuation Date	Actuarial Value of Assets (a)	Actuarial Accrued Liability (AAL) (b)	Unfunded AAL (UAAL) (b-a)	Funded Ratio (a/b)	Covered Payroll (c)	UAAL as a percentage of Covered Payroll (b-a)/(c)
6/30/2010	-	4,349	4,349	0.00%	-	0.00%
6/30/2011	-	3,731	3,731	0.00%	-	0.00%
6/30/2012	-	3,334	3,334	0.00%	-	0.00%
6/30/2013	-	3,493	3,493	0.00%	-	0.00%
6/30/2014	-	3,361	3,361	0.00%	-	0.00%

SCHEDULE OF FUNDING PROGRESS FOR OTHER POST EMPLOYMENT BENEFITS

Actuarial Valuation Date	Actuarial Value of Assets (a)	Actuarial Accrued Liability (AAL) (b)	Unfunded AAL (UAAL) (b-a)	Funded Ratio (a/b)	Covered Payroll (c)	UAAL as a percentage of Covered Payroll (b-a)/(c)
6/30/2008	-	497	497	0.00%	-	0.00%
6/30/2010	-	647	647	0.00%	-	0.00%
6/30/2012	-	701	701	0.00%	-	0.00%
6/30/2014	-	589	589	0.00%	-	0.00%

The actuarial liability is based on the projected unit credit cost method.

COMPONENT UNITS

COMPONENT UNIT
OKLAHOMA STATE UNIVERSITY FOUNDATION

Audited Consolidated Financial Statements
and Supplementary Information

OKLAHOMA STATE UNIVERSITY FOUNDATION

June 30, 2014

COLE + REED P.C.
CERTIFIED PUBLIC ACCOUNTANTS

OKLAHOMA STATE UNIVERSITY FOUNDATION

June 30, 2014

AUDITED CONSOLIDATED FINANCIAL STATEMENTS

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Independent Auditors' Report

Board of Trustees
Oklahoma State University Foundation

Report on the Financial Statements

We have audited the accompanying consolidated financial statements of Oklahoma State University Foundation and its related subsidiaries (the "Foundation"), which comprise the consolidated statement of financial position as of June 30, 2014, and the related consolidated statements of activities and cash flows for the year then ended and the related notes to the consolidated financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these 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 these consolidated financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. 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 the auditor's 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, the auditor considers 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.

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Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of Oklahoma State University Foundation and its subsidiaries as of June 30, 2014, and the changes in net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Report on Summarized Comparative Information

We have previously audited Oklahoma State University Foundation's 2013 consolidated financial statements, and we expressed an unmodified audit opinion on those audited financial statements in our report dated October 25, 2013. In our opinion, the summarized comparative information presented herein as of and for the year ended June 30, 2013, is consistent, in all material respects, with the audited consolidated financial statements from which it has been derived.

Cole & Reed P.C.

Oklahoma City, Oklahoma
October 15, 2014

CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

OKLAHOMA STATE UNIVERSITY FOUNDATION

June 30, 2014 (with comparative totals for June 30, 2013)

	2014	2013
ASSETS		
Cash and cash equivalents	$ 6,337,225	$ 4,186,135
Investments - *Note B*	843,872,522	753,296,973
Contributions receivable, net - *Note C*	50,975,396	52,696,436
Interest and other receivables - *Note C*	2,348,938	1,567,554
Other property investments - *Note I*	4,031,626	4,466,238
Property and equipment, net - *Note G*	7,332,531	6,968,760
Beneficial interests in trusts - *Note J*	12,533,640	10,556,270
Other assets	3,293,967	2,920,261
TOTAL ASSETS	$ 930,725,845	$ 836,658,627
LIABILITIES AND NET ASSETS		
LIABILITIES		
OSU support payable	$ 2,593,995	$ 7,897,082
Accounts payable and accrued liabilities	2,338,207	3,350,993
Funds held on behalf of OSU	5,154,101	6,920,892
Funds held on behalf of Cowboy Athletics	23,971,460	26,087,043
Funds held on behalf of OSU Alumni Association	14,933,853	12,813,391
Obligations under split interest agreements - *Note H*	10,251,810	9,716,909
Unearned revenue	528,500	528,500
TOTAL LIABILITIES	59,771,926	67,314,810
NET ASSETS - *Note D*		
Unrestricted	275,617,251	234,875,645
Temporarily restricted	156,079,905	115,708,234
Permanently restricted	439,256,764	418,759,938
	870,953,919	769,343,817
TOTAL LIABILITIES AND NET ASSETS	$ 930,725,845	$ 836,658,627

See notes to consolidated financial statements.

CONSOLIDATED STATEMENTS OF ACTIVITIES

OKLAHOMA STATE UNIVERSITY FOUNDATION

Year Ended June 30, 2014 (with comparative totals for June 30, 2013)

	2014				
	Unrestricted	Temporarily Restricted	Permanently Restricted	Total	2013 Total
REVENUES AND SUPPORT					
Contributions:					
Cash	$ 36,811,491	$ 3,294,054	$ 8,284,546	$ 48,390,091	$ 52,601,353
Securities	2,685,286	57,941	609,547	3,352,774	40,108,060
Land, goods, services, and other	2,947,197	-	-	2,947,197	2,695,758
Promises to give	92,010	20,337,822	1,616,005	22,045,836	20,476,067
Cowboy Athletics	11,560,186	-	-	11,560,186	712,349
Total Contributions	54,096,170	23,689,817	10,510,098	88,296,084	116,593,587
Provision for uncollectible pledges	-	(2,976,937)	(230,840)	(3,207,777)	(9,857,975)
Interest and dividends, net	2,929,965	7,193,325	-	10,123,290	6,988,848
Net investment gains	33,492,901	47,300,970	11,764,109	92,557,980	71,638,343
Contract support services	3,489,176	-	-	3,489,176	2,168,837
Net gains (losses) on disposals of property and equipment and other property investments	(80,062)	-	-	(80,062)	4,064,401
Management fee income	8,924,324	(8,453,657)	-	470,667	681,123
Change in value of split interest agreements	308,459	333,786	604,904	1,247,149	404,419
Other income	1,860,656	25,920	64,967	1,951,543	1,740,885
Reclassifications - donor directed	5,920,067	(3,703,655)	(2,216,412)	-	-
Net assets released from restrictions	23,037,898	(23,037,898)	-	-	-
TOTAL REVENUES AND SUPPORT	133,979,554	40,371,671	20,496,826	194,848,050	194,422,468
EXPENSES					
Program services:					
Intercollegiate athletics	6,829,990	-	-	6,829,990	8,763,333
Cowboy Athletics, Inc.	34,796,823	-	-	34,796,823	26,278,066
Library	160,289	-	-	160,289	287,872
Research	1,475,268	-	-	1,475,268	1,185,724
General University support	13,843,226	-	-	13,843,226	12,912,273
Awards and scholarships	11,805,641	-	-	11,805,641	11,854,276
Endowed faculty and lectureship programs	3,821,342	-	-	3,821,342	2,724,484
Facilities and equipment	1,814,762	-	-	1,814,762	4,574,304
Management and general	5,849,507	-	-	5,849,507	5,229,618
Fundraising	12,791,100	-	-	12,791,100	11,641,629
Charitable legacy distributions	50,000	-	-	50,000	145,939
TOTAL EXPENSES	93,237,948	-	-	93,237,948	85,597,518
CHANGE IN NET ASSETS	40,741,606	40,371,671	20,496,826	101,610,102	108,824,950
NET ASSETS AT BEGINNING OF YEAR	234,875,645	115,708,234	418,759,938	769,343,817	660,518,867
NET ASSETS AT END OF YEAR	$ 275,617,251	$ 156,079,905	$ 439,256,764	$ 870,953,919	$ 769,343,817

See notes to consolidated financial statements.

CONSOLIDATED STATEMENTS OF CASH FLOWS

OKLAHOMA STATE UNIVERSITY FOUNDATION

Year Ended June 30, 2014 (with comparative totals for June 30, 2013)

	2014	2013
CASH FLOWS FROM OPERATING ACTIVITIES		
Increase in net assets	$ 101,610,102	$ 108,824,950
Adjustments to reconcile increase in net assets to net cash provided by (used in) operating activities:		
Net investment gains	(92,557,980)	(71,638,343)
Change in value of split-interest agreements	(1,247,149)	(404,419)
Losses (gains) on sales of property and equipment and other property investments	80,062	(4,064,401)
Contributions restricted for long-term investment, cash	(12,266,724)	(21,112,829)
Contributions restricted for long-term investment, securities	(609,547)	(479,641)
Non-cash distributions	13,222,420	11,330,774
Non-cash contributions	(17,720,633)	(43,516,167)
Proceeds from sales of donated financial assets	2,736,769	3,088,265
Depreciation expense	473,031	511,485
Amortization of discount on contributions receivable	(224,019)	(2,081,907)
Provision for uncollectable pledges	3,207,777	9,857,975
Changes in operating assets and liabilities:		
Contributions receivable, net	(1,262,718)	5,089,558
Interest and other receivables	(781,384)	(309,449)
Other assets	(373,706)	(56,924)
OSU support payable	(5,303,087)	3,957,764
Accounts payable and accrued liabilities	(1,012,786)	1,714,732
Funds held on behalf of OSU	(1,766,791)	940,633
Funds held on behalf of OSU Alumni Association	2,120,462	12,813,391
Obligations under split interest agreements	1,525,308	1,250,632
Unearned revenue	-	(4,850,000)
NET CASH PROVIDED BY (USED IN) OPERATING ACTIVITIES	(10,150,593)	10,866,079
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of investments	(253,302,864)	(402,313,497)
Proceeds from sales and maturities of investments	254,041,148	358,884,350
Proceeds from sale of other property investments	209,206	6,557,961
Purchases of other property investments	(687,549)	(214,693)
Proceeds from sale of property and equipment	19,870	-
Purchases of property and equipment	(854,399)	(396,117)
NET CASH USED IN INVESTING ACTIVITIES	(574,588)	(37,481,996)
CASH FLOWS FROM FINANCING ACTIVITIES		
Contributions restricted for long-term investment	12,876,271	21,592,470
NET CASH PROVIDED BY FINANCING ACTIVITIES	12,876,271	21,592,470
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	2,151,090	(5,023,447)
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	4,186,135	9,209,582
CASH AND CASH EQUIVALENTS AT END OF YEAR	$ 6,337,225	$ 4,186,135
SUPPLEMENTAL CASH FLOW INFORMATION		
Non-cash distributions to funds held on behalf of Cowboy Athletics	$ 9,444,603	$ 9,124,072
Non-cash distributions from funds held on behalf of Cowboy Athletics	$ 11,560,186	$ 712,349
Non-cash transfers of property and equipment to OSU	$ 11,128	$ -
Non-cash transfers of other property investments to OSU	$ 3,766,689	$ 2,206,702
Donated securities	$ 3,352,774	$ 40,029,886
Donation of beneficial interest	$ 470,023	$ 78,174
Donated other property investments	$ 2,947,197	$ 2,695,758

See notes to consolidated financial statements.

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS

OKLAHOMA STATE UNIVERSITY FOUNDATION

June 30, 2014

NOTE A--ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Organization: Oklahoma State University Foundation (the "Foundation") is a not-for-profit corporation formed in 1961 to promote the educational, benevolent, and scientific purposes of Oklahoma State University (the "University" or "OSU"). The Foundation, through the contributions it receives, provides funds for University projects and programs which cannot be funded by appropriations or grants from state and federal governments, or for which existing appropriations are inadequate.

Reporting Entity: The consolidated financial statements include the assets, liabilities, net assets, and changes in net assets, and cash flows of the Foundation. The Foundation has approximately 4,800 active component funds, one affiliated organization, and two single member limited liability companies. The affiliated organization is the Foundation for Engineering at Oklahoma State University, Inc., which was incorporated on October 10, 2008, and is included with the Foundation in the accompanying consolidated financial statements because the Foundation has an economic interest in the organization and controls the affiliated organization's Board of Trustees. Further, distributions made by the affiliated organization exclusively benefit the charitable purposes of the Foundation. The Foundation is also the sole member of the Oklahoma State University Student Foundation, LLC and the OSU Foundation Real Estate, LLC and as such the accompanying consolidated financial statements include all assets, liabilities, revenues, and expenses of the LLCs. All material inter-organization transactions of the affiliated organization and the LLCs have been eliminated. The Foundation, its affiliate and the LLC's are collectively referred to as the Foundation throughout these consolidated financial statements.

Operations: The Foundation acts primarily as a fundraising organization, soliciting, receiving, managing, and disbursing contributions on behalf of the University. Distribution of amounts held in the funds of the Foundation is subject to the approval of the Foundation and the availability of monies. Accordingly, the accompanying consolidated financial statements generally reflect expenditures which have been submitted to and approved by the Foundation as of the financial reporting date.

Basis of Presentation: The Foundation follows the Financial Accounting Standards Board ("FASB") Accounting Standards Codification ("ASC"). The ASC is the single source of authoritative guidance for accounting principles generally accepted in the United States of America ("U.S. GAAP") for nongovernmental entities. The Foundation's financial statements have been prepared on the accrual basis of accounting and to ensure the observance of limitations and restrictions placed on the use of available resources, the Foundation maintains its accounts in accordance with the principles and practices of fund accounting. All inter-fund activities have been eliminated in the accompanying consolidated financial statements.

NOTE A--ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES--Continued

Contribution Revenue Recognition: Contributions, including unconditional promises to give, are recognized as revenues in the period received by the Foundation. Conditional promises to give are not recognized until the conditions on which they depend are substantially met. Transfers of assets under conditional promises, which are received by the Foundation prior to fulfilling these conditions, are recorded as a liability (i.e., unearned revenue) until the conditions are substantially met. Contributions of assets other than cash are recorded at their estimated fair value on the gift date.

Contributions to be received after one year are recorded at the present value of their estimated future cash flows using a discount rate which is commensurate with the risks involved. Amortization of the discount is recorded as additional contribution revenue in the same net asset class and fund as the original contribution. An allowance is made for uncollectable contributions based upon management's judgment and analysis of the creditworthiness of the donors, past collection experience, and other relevant factors.

Contributions are reported as increases in the appropriate net asset category. Expenses are reported as decreases in unrestricted net assets. Temporary restrictions on gifts to acquire long-lived assets are considered met in the period in which the assets are acquired or placed in service. Gifts of property and equipment are recorded as unrestricted support unless explicit donor stipulations specify how the assets must be used or how long the assets must be held, in which case the gift is recorded as restricted support. Expirations of temporary restrictions (i.e., the donor-stipulated purpose has been fulfilled and/or the stipulated time period has elapsed) are reported as net assets released from restrictions. Contributions received from donors with general use restrictions for the University as a whole, or for specific colleges or departments within the University, are reflected as unrestricted to the extent that the University, colleges or departments have expended sufficient dollars which meet these general use restrictions. Contributions which are received and whose restrictions are met in the same period are recognized as unrestricted contributions.

Net Asset Classifications: The Uniform Prudent Management of Institutional Funds Act of 2006 ("UPMIFA") was enacted by the State of Oklahoma effective November 1, 2007 ("OK UPMIFA"). The Board of Trustees (the "Trustees") of the Foundation has interpreted OK UPMIFA to require the Foundation to exercise prudence in determining whether to spend from or accumulate to donor-restricted endowment funds with a view toward the permanent nature and long-term continuing viability of such funds.

NOTE A--ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES--Continued

Net Asset Classifications--Continued: Net assets, revenues, and gains and losses are classified based on the existence or absence of donor-imposed restrictions. The Foundation is required to report information regarding its financial position and activities according to three classes of net assets as follows:

Unrestricted net assets: Net assets for which there are no donor-imposed restrictions that the assets be used for a specific purpose or held for a certain period of time.

Temporarily restricted net assets: Net assets subject to donor-imposed stipulations that may or will be met, either by actions of the Foundation and/or the passage of time. When a restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions.

Permanently restricted net assets: Net assets subject to donor-imposed stipulations that they be maintained permanently by the Foundation. Generally, the donors of these assets permit the Foundation to use all or part of the income earned on any related investment for general or specific purposes.

Income and gains on investments are reported as increases in permanently restricted net assets if the terms of the gift that gave rise to the investment require such amounts be added to the permanent endowment. Income and gains are reported as increases in temporarily restricted net assets if the terms of the gift or applicable law impose restrictions on the use of the income and as increases in unrestricted net assets in all other cases. Generally, losses on investments of endowments reduce temporarily restricted net assets to the extent donor-imposed temporary restrictions on the net appreciation of investments have not been met before the loss occurs. Any remaining losses reduce unrestricted net assets. Subsequent investment gains are applied first to unrestricted net assets to the extent that losses have previously been recognized, and then to temporarily restricted net assets.

Cash and Cash Equivalents: The Foundation considers highly liquid investments with a maturity of three months or less when purchased, excluding cash and cash equivalent funds held in the Foundation's investment portfolio, to be cash equivalents.

Investments: Investments consist of both marketable and non-marketable investment assets as follows:

Marketable Securities: Marketable securities include fixed income investments (cash and short-term funds, global and domestic bond mutual funds), balanced mutual funds, bond investments (government and corporate obligations), commodities, equity investments (common and preferred stock, equity mutual funds), and real assets.

NOTE A--ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES--Continued

Investments--Continued:

Marketable Securities--Continued: Marketable securities are reported at fair value in the accompanying consolidated financial statements. Realized gains and losses on sales of marketable securities are computed on the first in, first-out basis.

Non-marketable Securities: Non-marketable securities consist of equity, fixed income, and real asset limited partnership and similar investment company interests, and closely held stock. Non-marketable securities are classified according to the nature of the underlying investment and include hedged and long-only equity strategies through the use of private equity funds, hedge funds, common funds, and closely held stock. Non-marketable securities are stated at fair value or the best estimate of fair value as determined by the investment manager, appraisal and/or the Foundation's management. Realized gains and losses on sales of closely held stock are computed on the average cost basis.

The majority of investments are combined in a common investment pool and invested on the basis of a total return policy to provide income and improve opportunities to realize appreciation in investment values.

Other Property Investments: Other property investments consist primarily of real property and forms of real property interests donated to and/or purchased by the Foundation and are carried at the lower of cost or market. The Foundation holds these assets until such time as they are transferred to the University or sold. No attempt is made by management to revalue other property investments at subsequent dates prior to transfer or sale due to the prohibitive cost of obtaining periodic appraisals; however, the Foundation's management is of the opinion that any subsequent revaluation would not have a significant impact on the Foundation's consolidated statements of financial position or changes in net assets. Impairments are recorded to reduce the carrying value of the assets to their net realizable value based on facts and circumstances at the time of the determination. No property investment impairments were recorded in 2014 or 2013.

Property and Equipment: Property and equipment are stated at cost at the time of acquisition or at fair value at the date of donation. The Foundation capitalizes all property and equipment purchased and/or donated with an original basis of $10,000 or more. Depreciation is based on the estimated useful life of the asset using the straight-line method. The Foundation records impairments of its property and equipment when it becomes probable that the carrying value of the assets will not be fully recovered over the estimated useful life. Impairments are recorded to reduce the carrying value of the assets to their net realizable value based on facts and circumstances at the time of the determination. No property or equipment impairments were recorded in 2014 or 2013.

NOTE A--ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES--Continued

Beneficial Interests in Trusts: Beneficial interests in trusts represent the amounts held under irrevocable perpetual and charitable remainder trust agreements between donors and third party trustees and are carried at fair value (Note J).

Funds Held on Behalf of OSU: The liability represents assets held on behalf of the University for which the Foundation acts as a custodian. The assets held are invested in the Foundation's investment pool and investment income, distributions, and other revenue and expenses of these funds increase and/or decrease the carrying value of the asset and funds held on behalf of OSU liability. The related assets are distributable to the University upon request.

Funds Held on Behalf of Cowboy Athletics: The Foundation is the custodian for assets held in conjunction with an agency agreement (see Note M) between the Foundation and Cowboy Athletics, Inc. ("Cowboy Athletics"). Distributions and expenses of these funds decrease the carrying value of the asset and funds held on behalf of Cowboy Athletics. The assets are available for distribution to Cowboy Athletics upon request.

Funds Held on Behalf of OSU Alumni Association: The liability represents assets held on behalf of the Oklahoma State University Alumni Association for which the Foundation acts as a custodian. The assets held are invested in the Foundation's investment pool and investment income, distributions, and other revenue and expenses of these funds increase and/or decrease the carrying value of the asset and funds held on behalf of OSU Alumni Association liability. The related assets are distributable to the Alumni Association upon request.

Obligations Under Split Interest Agreements: Split interest agreements for which the Foundation serves as trustee include irrevocable charitable remainder trusts and charitable gift annuities (Note H). Obligations under split interest agreements are the amounts due to the designated beneficiaries of the charitable trust and/or gift annuity and are equal to the present value of the expected future payments to be made.

Charitable Legacy Funds: Charitable legacy funds are donor advised funds held by the Foundation. Irrevocable charitable contributions are received by the Foundation and are invested in a separate pool. The Foundation is responsible for investing and distributing the funds to public charities nominated by the donor, with the stipulation that a minimum of 50% of the principal and earnings go toward the benefit of the University. The Foundation retains variance power with respect to contributions received and reports the contributions as unrestricted.

NOTE A--ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES--Continued

Charitable Legacy Funds--Continued: The Foundation distributed assets totaling approximately $130,000 and $112,000 to University accounts and distributed assets totaling approximately $50,000 and $146,000 to other not-for-profit organizations from these donor-advised funds during 2014 and 2013, respectively. At June 30, 2014 and 2013, the Foundation held charitable legacy fund assets totaling approximately $1,329,000 and $1,305,000, respectively, which are included in investments in the consolidated statements of financial position.

Management Fee Income: The Foundation assesses management fees on pooled investment funds, trust funds, and estate gifts. Such revenues are reflected as increases in the Foundation's operating fund (unrestricted) and decreases in the other funds managed by the Foundation (unrestricted and/or temporarily restricted) in the statements of activities. The Foundation also assesses management and other fees on funds that it manages for others.

Functional Classification of Expenses: Expenses are reported as decreases in unrestricted net assets and are classified on a functional basis in the statements of activities. Program services expenses are based on the purpose of actual expenditures for the benefit of the University, management and general, and fundraising costs are allocated based on evaluation of the related activities, and charitable legacy distributions are based on actual distributions to other not-for-profit organizations in conjunction with certain donor-advised funds.

Reclassifications: The Foundations reclassifies net assets from one net asset category to another as follows:

Net Assets Released from Restrictions: Net asset reclassifications which result from fulfillment of the purposes for which the net assets were restricted and/or restrictions which expired with the passage of time.

Reclassifications – Donor Directed: Net asset reclassifications which occur when a donor withdraws or court action removes previously imposed restrictions, when a donor imposes restrictions on otherwise unrestricted net assets, when a donor changes or modifies their existing restriction, and/or when an existing donor restriction requires certain amounts to be reclassified.

Concentrations of Credit: The Foundation has certain concentrations of credit risk with financial institutions in the form of uninsured cash and time deposits. For purposes of evaluating credit risk, the stability of financial institutions conducting business with the Foundation is periodically reviewed and management believes that credit risks related to such balances are minimal.

NOTE A--ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES--Continued

Concentrations of Credit--Continued: The Foundation received contributions from nine donors totaling approximately $12,752,000 in 2014 and contributions from six donors totaling approximately $51,505,000 in 2013. These contributions represent approximately 14% and 44% of total contribution revenue in 2014 and 2013, respectively. Net contributions receivable totaling approximately $16,182,000 are due from five donors at June 30, 2014 and net contributions receivable totaling approximately $16,261,000 are due from four donors at June 30, 2013. These receivables represent approximately 32%and 31% of total net contributions receivable at June 30, 2014 and 2013, respectively.

Income Taxes: The Foundation and its affiliated organization are generally exempt from federal income tax under Section 501(a) as an organization described in Section 501(c)(3) of the Internal Revenue Code (the "Code"). Generally, all revenue earned outside the purpose for which the Foundation is created is taxable as earned income.

Accounting for Uncertain Tax Positions: The ASC provides guidance on the accounting for uncertainty in income taxes. This guidance requires an entity to recognize the financial statement impact of a tax position when it is more likely than not that the position will be sustained upon examination. Management evaluates the Foundation's tax positions and has concluded that the Foundation has taken no uncertain tax positions that require adjustment to the financial statements to comply with the provisions of this guidance. With few exceptions, the Foundation is no longer subject to income tax examinations by the U.S. federal, state or local tax authorities for years ending on or before June 30, 2010.

Use of Estimates: The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosed contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Significant Estimates: Estimates that are particularly susceptible to significant change include the valuation of marketable and non-marketable investments, beneficial interests in trusts, and contributions receivable. The Foundation's investment portfolio and beneficial interests are exposed to various risks, such as interest rate, credit, and overall market volatility. Due to the level of risk associated with these financial instruments, it is reasonably possible that changes in the values of the investments and beneficial interest will occur in the near term and that such changes could materially affect the amounts reported in the consolidated statements of financial position.

NOTE A--ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES--Continued

Significant Estimates--Continued: Significant fluctuations in fair values could occur from year to year and the amounts the Foundation will ultimately realize could differ materially. Management's estimate of contributions receivable and the related allowance for uncollectible amounts is based on consideration of all relevant available information and an analysis of the collectability of individual contributions, which arise primarily from pledges as well as trusts and estates, at the financial statement date.

Fair Value Measurements: The Foundation follows ASC Topic 820, *Fair Value Measurements*, which provides the framework for measuring fair value. The framework provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1 measurements) and the lowest priority to unobservable inputs (Level 3 measurements). The inputs to the three levels of the fair value hierarchy under Topic 820 are described as follows:

Level 1: Unadjusted quoted prices for identical assets or liabilities in active markets that the Foundation has the ability to access.

Level 2: Quoted prices for similar assets or liabilities in active markets; quoted prices for identical assets or liabilities in inactive markets; inputs other than quoted prices that are observable for the asset or liability; and inputs that are derived principally from, or corroborated by, observable market data by correlation to other means. If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.

Level 3: Unobservable and significant to the fair value measurement.

The fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. All transfers between fair value hierarchy levels are recognized by the Foundation at the beginning of each reporting period.

The Foundation has certain investments which are measured at net asset value per share ("NAV"). If the Foundation will never have the ability to redeem its investment with the investee at NAV or the Foundation cannot redeem its investment within ninety days of the measurement date, the fair value of the investment is categorized as a Level 3 fair value measurement.

Financial assets and liabilities carried at fair value on a recurring basis include investments, beneficial interests in trusts, and funds held on behalf of OSU, OSU Alumni Association and Cowboy Athletics (see Note F). The Foundation has no assets or liabilities carried at fair value on a non-recurring basis in 2014 or 2013.

NOTE A--ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES--Continued

New Accounting Pronouncements: For the year ended June 30, 2014, the Foundation implemented ASU 2012-05, *Statement of Cash Flows (Topic 230): Not-for-Profit ("NFP") Entities: Classification of the Sale Proceeds of Donated Financial Assets in the Statement of Cash Flows.* This ASU requires a NFP to classify cash receipts from the sale of donated financial assets consistently with cash donations received if those cash receipts were from the sale of donated financial assets that upon receipt were directed without any NFP-imposed limitations for sale and were converted nearly immediately into cash. Accordingly, the cash receipts from the sale of those financial assets should be classified as cash inflows from operating activities, unless the donor restricted the use of the contributed resources to long-term purposes in which case, those cash receipts should be classified as cash flows from financing activities. Otherwise, cash receipts from the sale of donated financial assets should be classified as cash flows from investing activities. Implementation of ASU 2012-05 impacted the presentation of proceeds from sales of donated financial assets in the consolidated statement of cash flows.

Recently Issued Accounting Pronouncements: In June 2013, the FASB issued ASU 2013-06, *Not-for-Profit Entities (Topic 950): Services Received from Personnel of an Affiliate*, which is effective prospectively for fiscal years beginning after June 15, 2014. This ASU requires a recipient not-for-profit entity to recognize all services received from personnel of an affiliate that directly benefits the recipient not-for-profit entity. Those services should be measured at the cost recognized by the affiliate for the personnel providing those services; however, if measuring such service at cost will significantly overstate or understate the value of the services received, the recipient not-for-profit entity may elect to recognize that service at either (1) the cost recognized by the affiliate for the personnel providing that service, or (b) the fair value of that service. The Foundation is currently evaluating the impact of implementation of ASU 2013-06 on its consolidated financial statements.

Prior Year Information: The financial statements include certain prior-year summarized comparative information in total but not by net asset class. Such information does not include sufficient detail to constitute a presentation in conformity with accounting principles generally accepted in the United States of America. Accordingly, such information should be read in conjunction with the Foundation's financial statements for the year ended June 30, 2013, from which the summarized information was derived. Certain reclassifications of prior year comparative totals have been made in order to conform to the current year presentation.

Subsequent Events: Management has evaluated subsequent events through October 15, 2014, the date the financial statements were available to be issued. See Note N for a discussion of subsequent event matters.

NOTE B--INVESTMENTS

Marketable and non-marketable investments at fair value consist of the following:

	June 30	
	2014	2013
Marketable securities:		
Fixed income:		
Cash and short-term funds	$ 34,610,068	$ 94,061,273
Global fixed income mutual funds	26,702,703	35,239,584
U.S. fixed income mutual funds	557,857	519,934
Balanced mutual funds - domestic	-	163,327
Equity:		
Long-only - domestic	77,927,002	58,684,277
Long-only - emerging markets	752,453	583,433
Long-only - global	34,650,594	35,134,409
Long-only - international	47,976,938	13,988,332
Real assets - public	24,526,561	23,566,104
Total marketable securities	247,704,176	261,940,673
Non-marketable securities:		
Equity:		
Hedged equity - credit related	35,430,607	32,668,807
Hedged equity - fund of funds	16,121,588	15,372,697
Hedged equity - multi-strategy funds	1,485,757	26,118,343
Hedged equity - long/short funds	134,791,498	79,791,811
Hedged equity - diversifiers	55,615,801	45,732,863
Hedged equity - event driven	17,764,577	-
Long-only - domestic equities	39,055,674	-
Long-only - emerging markets	27,815,990	34,187,924
Long-only - global	22,124,811	28,589,131
Long-only - international	42,817,602	31,788,127
Private equity	77,785,913	75,097,743
Fixed income - global fixed income fund	15,063,658	14,840,210
Real assets:		
Energy related hedge funds	16,109,147	12,869,494
Private	23,330,593	22,752,072
Public	-	2,132,904
Closely held stock	70,855,130	69,414,174
Total non-marketable securities	596,168,346	491,356,300
Total investments	$ 843,872,522	$ 753,296,973

NOTE B--INVESTMENTS--Continued

Net investment gains and losses consist of the following:

	2014	2013
Net realized gains on investments carried at fair value	$ 45,484,786	$ 44,592,943
Net unrealized gains on investments carried at fair value	45,822,589	25,709,391
Change in fair value of perpetual trusts	1,250,605	1,336,009
Net investment gains	$ 92,557,980	$ 71,638,343

Interest and dividends include consulting, management, and custodial fees of approximately $1,962,000 and $1,524,000 for the years ended June 30, 2014 and 2013, respectively.

The Foundation had approximately $10,721,000 in commodity investments held in separate custodial accounts with MF Global Inc. ("MFGI"). MFGI filed for bankruptcy on October 31, 2011, and a Trustee was appointed to liquidate the assets. The Foundation received distributions totaling approximately $6,784,000 and recognized a loss of $480,000 in 2012 to reduce the investment's carrying value to the estimated recovery value. The Foundation received distributions totaling approximately $2,133,000 in 2014 and $1,324,000 in 2013 and at June 30, 2013 the estimated fair value of $2,133,000 was included in non-marketable securities real assets - public and reflected management's estimate of fair value for the remaining claim based on third-party offers. Subsequent to year-end the Foundation received additional distributions (see Note N).

NOTE C--CONTRIBUTIONS AND OTHER RECEIVABLES

Unconditional contributions receivable, including amounts due under pledge agreements, are expected to be collected as follows:

	June 30	
	2014	2013
Contributions receivable in:		
Less than one year	$ 23,153,972	$ 22,473,823
One year to five years	36,611,000	37,890,417
Over five years	5,445,651	6,453,107
	65,210,623	66,817,347
Less:		
Unamortized discount (2.25%-8.37%)	10,467,657	10,691,676
Allowance for uncollectible amounts	3,767,570	3,429,235
	$ 50,975,396	$ 52,696,436

NOTE C--CONTRIBUTIONS AND OTHER RECEIVABLES--Continued

The Foundation has raised substantial conditional and unconditional contributions which, at least in part, are for the purpose of qualifying for the Pickens Legacy Scholarship match program. The matching funds are to be provided through the estate of a significant donor and as such are considered conditional; however, the funds raised to be matched by this conditional gift which are the result of cash payments and/or unconditional promises to give have been recognized as contribution revenue net of a discount to present value in the period in which the contribution was made and/or unconditional promise was received.

Unconditional contributions receivable net of discount and allowance that are temporarily restricted and permanently restricted are described in the table below:

	June 30	
	2014	2013
Temporarily Restricted:		
Intercollegiate athletics	$ 19,772,046	$ 16,677,280
General University support	3,126,569	4,808,408
Awards and scholarships	2,940,179	4,252,080
Facilities and equipment	19,074,990	18,306,890
Other	222,459	245,191
	45,136,243	44,289,849
Permanently Restricted:		
Intercollegiate athletics	275,427	389,252
General University support	117,562	571,981
Awards and scholarships	3,408,437	4,382,074
Facilities and equipment	155,409	304,692
Endowed faculty and lectureship programs	1,880,136	2,753,513
Other	2,182	5,075
	5,839,153	8,406,587
Total	$ 50,975,396	$ 52,696,436

No amounts have been recognized in the financial statements for conditional promises to give because the conditions on which they depend have not been substantially met. Conditional promises to give total approximately $311,000,000 and $234,000,000 at June 30, 2014 and 2013, respectively, and substantially all conditional promises to give are the result of the Foundation being named as the beneficiary in an estate plan or a valid will for which the Foundation has sufficient information to estimate the conditional receivable. The Foundation is also aware of additional naming in estate plans or wills; however, the Foundation does not currently have sufficient information to estimate such amounts.

NOTE C--CONTRIBUTIONS AND OTHER RECEIVABLES--Continued

Interest and other receivables are expected to be fully collected within one year and consist of the following:

	June 30	
	2014	2013
Interest and Other Receivables:		
Receivable from OSU	$ 1,737,872	$ 1,011,298
Other receivables	611,066	556,256
	$ 2,348,938	$ 1,567,554

NOTE D--NET ASSETS

Unrestricted net assets consist of the following:

	June 30	
	2014	2013
Designated for the University:		
Intercollegiate Athletics	$ 64,165,688	$ 52,855,995
Library	1,365,408	1,269,272
Research	2,417,954	1,855,356
General University support	107,770,040	110,771,968
Awards and Scholarships	41,275,981	35,418,346
Endowed faculty and lectureship positions	5,633,691	2,165,069
Facilities and equipment	20,843,397	17,963,805
Charitable legacy fund	1,329,310	1,304,986
	244,801,469	223,604,797
Designated for the Foundation:		
Invested in property and equipment	7,332,531	6,968,760
Gain (loss) on short-term investment funds	4,713,984	(5,504,938)
OSU foundation reserves and general support	18,769,267	9,807,026
	30,815,782	11,270,848
	$ 275,617,251	$ 234,875,645

NOTE D--NET ASSETS--Continued

Unrestricted net assets designated for the Foundation are amounts held for use in operating the Foundation. Foundation reserves and general support represent quasi-endowments established for the purpose of providing a revenue stream for Foundation operations. Gains (losses) on short-term investment funds represents the difference between the June 30, 2014 and June 30, 2013 fair market value of short-term investment funds compared to the total amount available for expenditure by the University. Unrestricted net assets invested in property and equipment represent the Foundation's building, furniture and equipment.

Temporarily and permanently restricted net assets are restricted for the following:

	June 30	
	2014	2013
Temporarily Restricted:		
Intercollegiate Athletics	$ 29,984,811	$ 25,102,971
Library	1,838,673	1,072,088
Research	611,455	531,330
General University support	12,913,741	12,919,407
Awards and scholarships	51,992,803	37,343,595
Endowed faculty and lectureship programs	28,636,599	18,235,012
Facilities and equipment	30,101,823	20,503,831
	$ 156,079,905	$ 115,708,234
Permanently Restricted:		
Intercollegiate Athletics	$ 9,149,895	$ 8,877,600
Library	4,599,125	4,428,925
Research	3,490,299	3,929,578
General University support	20,443,652	19,701,260
Awards and scholarships	178,221,498	169,265,368
Endowed faculty and lectureship programs	218,463,929	207,953,756
Facilities and equipment	4,833,773	4,548,858
OSU Foundation reserves and general support	54,593	54,593
	$ 439,256,764	$ 418,759,938

NOTE E--ENDOWMENT DISCLOSURES

The Foundation's endowment consists of approximately 2,900 funds at June 30, 2014 and approximately 2,800 funds at June 30, 2013 established for a variety of purposes. The endowment includes both donor-restricted endowment funds and funds designated by the Trustees to function as endowments. As required by U.S. GAAP, net assets associated with endowment funds, including funds designated by the Trustees to function as endowments, are classified and reported based on the existence or absence of donor-imposed restrictions.

Interpretation of Relevant Law

The Trustees of the Foundation have chosen to preserve the fair value of the original gift as of the gift date of the donor-restricted endowment funds absent explicit donor stipulations to the contrary. As a result of this interpretation, the Foundation classifies as permanently restricted net assets (a) the original value of gifts donated to the permanent endowment, (b) the original value of subsequent gifts to the permanent endowment, and (c) 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 expended by the Foundation in a manner consistent with the standard of prudence prescribed by OK UPMIFA. In accordance with OK UPMIFA, the Foundation considers the following factors in making a determination to appropriate or accumulate donor-restricted endowment funds.

- The duration and preservation of the fund
- The purposes of the Foundation and the donor-restricted endowment fund
- General economic conditions
- The possible effect of inflation and deflation
- The expected total return from income and the appreciation of investments
- Other resources of the Foundation
- The investment policies of the Foundation

NOTE E--ENDOWMENT DISCLOSURES--Continued

Endowment net asset composition by type of fund as of June 30, 2014:

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Donor-restricted endowment funds	$ (597,594)	$ 82,822,458	$ 416,646,519	$ 498,871,383
Board-designated endowment funds	80,549,527	-	-	80,549,527
Total endowment funds	$ 79,951,933	$ 82,822,458	$ 416,646,519	$ 579,420,910

Endowment net asset composition by type of fund as of June 30, 2013:

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Donor-restricted endowment funds	$ (2,187,418)	$ 50,252,068	$ 397,056,403	$ 445,121,053
Board-designated endowment funds	72,085,048	-	-	72,085,048
Total endowment funds	$ 69,897,630	$ 50,252,068	$ 397,056,403	$ 517,206,101

NOTE E--ENDOWMENT DISCLOSURES--Continued

Changes in endowment net assets for the year ended June 30, 2014:

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Endowment net assets, beginning of year	$ 69,897,630	$ 50,252,068	$ 397,056,403	$ 517,206,101
Investment return:				
Interest and dividends	1,187,989	8,463,947	-	9,651,936
Investment fees	(247,252)	(1,290,549)	-	(1,537,801)
Net realized and unrealized gains	14,523,089	47,158,706	10,513,504	72,195,299
Total investment return	15,463,826	54,332,104	10,513,504	80,309,434
Donor-restricted additions:				
Current year endowment contributions	-	-	8,876,694	8,876,694
Collection of current and prior year pledges	-	-	3,292,953	3,292,953
Transfers of prior year contributions	-	-	1,051,732	1,051,732
Total donor-restricted additions	-	-	13,221,379	13,221,379
Management fee	(1,574,415)	(8,231,433)	-	(9,805,848)
Appropriation of endowment assets for expenditure	(1,999,703)	(16,040,623)	-	(18,040,326)
Reinvestment of amounts appropriated	1,205	219,144	-	220,349
Reclassification-donor directed	(4,057,267)	1,864,013	(4,144,767)	(6,338,021)
Transfers to board-designated and donor-restricted endowment funds	2,220,657	427,185	-	2,647,842
Endowment net assets, end of year	$ 79,951,933	$ 82,822,458	$ 416,646,519	$ 579,420,910

NOTE E--ENDOWMENT DISCLOSURES--Continued

Changes in endowment net assets for the year ended June 30, 2013:

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Endowment net assets, beginning of year	$ 56,158,598	$ 34,954,291	$ 361,058,219	$ 452,171,108
Investment return:				
Interest and dividends	859,498	6,000,271	-	6,859,769
Investment fees	(195,288)	(1,022,044)	-	(1,217,332)
Net realized and unrealized losses	13,919,880	28,477,666	12,277,245	54,674,791
Total investment return	14,584,090	33,455,893	12,277,245	60,317,228
Donor-restricted additions:				
Current year endowment contributions	-	-	15,588,969	15,588,969
Collection of current and prior year pledges	-	-	3,575,315	3,575,315
Transfers of prior year contributions	-	-	2,689,139	2,689,139
Total donor-restricted additions	-	-	21,853,423	21,853,423
Management fee	(1,140,894)	(6,089,304)	-	(7,230,198)
Appropriation of endowment assets for expenditure	(2,038,219)	(13,964,482)	-	(16,002,701)
Reinvestment of amounts appropriated	-	412,809	-	412,809
Reclassification-donor directed	(374,518)	(1,492,998)	1,867,516	-
Transfers to board-designated endowment funds	2,708,573	2,975,859	-	5,684,432
Endowment net assets, end of year	$ 69,897,630	$ 50,252,068	$ 397,056,403	$ 517,206,101

NOTE E--ENDOWMENT DISCLOSURES--Continued

In addition to permanently restricted endowment funds, the Foundation also has interests in perpetual trusts and charitable remainder trusts which are managed by third parties, charitable trusts which are managed by the Foundation, and permanently restricted contributions receivable. These assets are not a part of the Foundation's endowment and therefore are not included in the endowment disclosures.

Funds with Deficiencies

From time to time, the fair value of assets associated with individual donor-restricted endowment funds may fall below the level that the donor or OK UPMIFA requires the Foundation to retain as a fund of perpetual duration. In accordance with U.S. GAAP, deficiencies of this nature are reported in unrestricted net assets and totaled $597,594 and $2,187,418 at June 30, 2014 and 2013, respectively. These deficiencies resulted from unfavorable market fluctuations that occurred shortly after the investment of new permanently restricted contributions and continued appropriation from certain funds as deemed prudent.

Return Objectives and Risk Parameters

The Foundation has adopted investment and spending policies for endowment assets to provide for growth and a predictable level of funding to the University to enable it to maintain, improve and expand its facilities and programs. It is recognized that these objectives require a long term investment horizon. Investment risk is measured in terms of the total portfolio and is managed to ensure that the asset allocation does not expose the portfolio to unacceptable levels of risk but at the same time achieves the best possible returns over time. The asset allocation policies reflect and are consistent with the investment objectives and risk tolerances expressed through the Foundation's investment policy. These policies, developed after examining the historical relationships of risk and return among asset classes, are designed to provide the highest probability of meeting or exceeding the return objectives at the lowest level of risk. Actual returns in any given year may vary from this amount.

Strategies Employed for Achieving Objectives

To achieve its objectives, the Foundation seeks to utilize strategic and tactical asset allocation decisions, selection of top tier investment managers, and active performance monitoring and evaluation by Foundation management, outside consultants, and the Investment Committee of the Board of Trustees. The Foundation utilizes a total return strategy in which investment returns are achieved through both capital appreciation (realized and unrealized) and current yield (interest and dividends). The Foundation targets a diversified asset allocation that places a greater emphasis on growth investments to achieve its long-term objectives within prudent risk constraints. This translates to a target asset allocation of 80% equity/growth based, 10% real assets/inflation, and 10% fixed income/deflation/liquidity.

NOTE E--ENDOWMENT DISCLOSURES--Continued

Spending Policy and How the Investment Objectives Relate to Spending Policy

The Foundation's spending policy is the mechanism in which calculated amounts from endowments participating in the pooled investment fund are made available to the University. The Foundation's spending policy allows for the use of both realized income and appreciation as components of the spending policy distribution. The spending policy is the prior year's spending amount adjusted by an inflationary factor (calculated as the percentage change in the Consumer Price Index ("CPI") from August of the prior fiscal year to August of the current year plus 5% of new gifts and reinvested funds, unless the endowment account's market value is less than its historic gift value. In 2014 and 2013, if an endowment account's market value at September 30, of the prior fiscal year is less than the historic gift value but at least 80% of the historic gift value, the endowment fund's spending policy is 3% of the account's market value; however, if the account's market value at September 30, of the prior fiscal year is less than 80% of the historic gift value, spending is not allowed from the endowment account. The spending policy distribution was $18,040,326 and $16,002,701 for the years ended June 30, 2014 and 2013, respectively.

NOTE F--FAIR VALUE MEASUREMENTS

The Foundation's Investment Committee, appointed by the Board of Trustees, is responsible for the overall management of the Foundation's investments, including the hiring and termination of investment managers, investment consultant(s), custodian banks and securities lending agents. The Foundation's Investment Office is responsible for sourcing, evaluating, and selecting investments for recommendation to the Foundation's Investment Committee. They are also responsible for the day-to-day operations involving due diligence and other testing procedures in regards to reviewing the reasonableness of fair value for all investments, which includes evaluating the accuracy and adequacy of information provided by custodians, brokers and managers. The valuation process for investments is the responsibility of the Foundation's Investment Office and all other fair value measurements are the responsibility of the Foundation's accounting department. Fair value measurements for beneficial interests in trusts and funds held on behalf of OSU, Cowboy Athletics, and OSU Alumni Association are prepared by the Foundation's accounting department and approved by the Board of Trustees during their review and approval of the Foundation's periodic internal financial statements.

The methods and assumptions used to estimate the fair value of assets and liabilities in the financial statements, including a description of the methodologies used for the classifications within the fair value hierarchy, are as follows:

Cash and Cash Equivalents: The asset's carrying amount approximates fair value due to its short maturity.

NOTE F--FAIR VALUE MEASUREMENTS--Continued

Investments: All of the Foundation's marketable securities are valued by nationally recognized third party pricing services, except for certain commodities which are valued by the fund/account manager. The Foundation gives highest priority to quoted prices in active markets for identical assets accessed at the measurement date. An active market for the asset is a market in which transactions for the asset occur with sufficient frequency and volume to provide pricing information on an ongoing basis and the Foundation classifies all such assets as Level 1. The Foundation gives a Level 2 priority to valuation prices where the valuation process involves inputs other than quoted prices included in Level 1 that are observable for the asset, either directly or indirectly, using the market approach. Level 2 inputs under the market approach include quoted prices for similar assets in active markets, quoted prices for identical or similar assets in markets where there is not sufficient activity, and/or where price quotations vary substantially either over time or among market makers, or in which little information is released publicly. In certain cases where Level 1 or Level 2 inputs are not available, investments are classified within Level 3 of the hierarchy.

Non-marketable securities, except for closely held stock, are carried at fair value which is based on the net asset value per share ("NAV") as provided by the fund manager. The Foundation uses management agreements, analyst notes, audited financial statements, and underlying investment holdings to evaluate the fund manager's valuation methodology (i.e., in determining whether the fund manager follows ASC 820) and determine if any adjustment to the NAV is necessary. If the Foundation has the ability to redeem its investment at NAV at the measurement date or within ninety days of the measurement date, the fair value measurement is categorized as Level 2. If the Foundation will never have the ability to redeem its investment at NAV, or has the ability to redeem at a future date in excess of ninety days, the fair value measurement is categorized as Level 3. Closely held stock is substantially all invested in one company and fair value, as determined by the Foundations' management, is based on current independent appraisal and other factors deemed relevant to the valuation. Closely held stock is categorized as Level 3 in the fair value hierarchy.

Contributions Receivable: The asset is carried at cost net of a discount to present value using a rate which is commensurate with the risks involved on the gift date and an allowance for uncollectible accounts at the financial reporting date. Risks associated with individual gifts are assessed annually through the Foundation's review of the status of each gift. Fair value is the price a market participant would pay to acquire the right to receive the cash flows inherent in the promise to pay and due to inclusion of a discount to net present value and allowance for uncollectible accounts the carrying value approximates fair value.

Interest and Other Receivables: The asset is carried at cost which approximates fair value due to the short maturity of such amounts.

NOTE F--FAIR VALUE MEASUREMENTS--Continued

Other Property Investments: The asset's carrying amount is based on the fair value of the assets at the time of donation or purchase (i.e., cost basis) and reduced for impairments to their net realizable value based on facts and circumstances at the time of the determination. Property investments are not held for long-term investment purposes; therefore, management believes the carrying amount approximates fair value.

Beneficial Interests in Trusts: The beneficial interest is carried at fair value which is based on the present value of the expected future cash inflows from the trusts. The fair value of the underlying trust assets are based on quoted market prices when available or the best estimate of fair value as determined by the third-party trustee. The Foundation's valuation technique considers the fair value of the assets held in the trust and applies a discount rate to convert such amounts to a single present value amount when appropriate. The discount rate used by the Foundation reflects current market conditions including the inherent risk in the underlying assets and the risk of nonperformance by the trustee. Due to the significant unobservable inputs required to estimate the expected future cash receipts from the trust agreements under the income approach, the Foundation's beneficial interest is classified as Level 3 in the hierarchy.

Other Assets: The primary other asset is cash surrender values on life insurance policies for which the Foundation is the beneficiary and as such the carrying value approximates fair value.

OSU Support Payable and Accounts Payable and Accrued Liabilities: The carrying amount of the liabilities approximates fair value due to the short maturity of such amounts.

Funds Held on Behalf of OSU, OSU Alumni Association and Cowboy Athletics: The liabilities are carried at fair value as determined using the income approach (expected future cash outflows). Fair value is based on the fair value of the cash and investment assets held by the Foundation for the benefit of OSU, OSU Alumni Association, and Cowboy Athletics. The specific assets held have been classified within the hierarchy for investments (as discussed above) or are cash and cash and equivalents. The related and associated liability is classified as Level 3 in the hierarchy as there is no market for a similar liability and principal inputs (i.e., fair value of assets in the portfolio and management's allocation for shares in the pool) are unobservable and significant to the overall fair value measurement.

Obligations Under Split Interest Agreements: The liabilities' fair value is determined by discounting the future cash flows at rates that could currently be negotiated by the Foundation for borrowings of similar amounts. The carrying value approximates the liabilities' fair value.

Unearned Revenue: The liability is carried at cost which approximates fair value due to the short maturity of those amounts.

NOTE F--FAIR VALUE MEASUREMENTS--Continued

Assets and liabilities measured at fair value on a recurring basis are classified within the fair value hierarchy at June 30, 2014 as follows:

	Level 1	Level 2	Level 3	Total
Assets				
Marketable securities:				
Fixed income:				
Cash and short-term funds	$ 34,610,068	$ -	$ -	$ 34,610,068
Global fixed income mutual funds	26,702,703	-	-	26,702,703
U.S. fixed income mutual funds	557,857	-	-	557,857
Equities:				
Long-only - domestic	77,927,002	-	-	77,927,002
Long-only - emerging markets	752,453	-	-	752,453
Long-only - global	34,650,594	-	-	34,650,594
Long-only - international	47,976,938	-	-	47,976,938
Real assets - public	24,526,561	-	-	24,526,561
Total marketable securites	247,704,176	-	-	247,704,176
Non-marketable securities:				
Equities:				
Hedged equity - credit related	-	-	35,430,607	35,430,607
Hedged equity - fund of funds	-	-	16,121,588	16,121,588
Hedged equity - multi-strategy funds	-	-	1,485,757	1,485,757
Hedged equity - long/short funds	-	-	134,791,498	134,791,498
Hedged equity - diversifiers	-	-	55,615,801	55,615,801
Hedged equity - event driven	-	-	17,764,577	17,764,577
Long-only - domestic equities	-	-	39,055,674	39,055,674
Long-only - emerging markets	-	17,119,327	10,696,663	27,815,990
Long-only - global	-	22,124,811	-	22,124,811
Long-only - international	-	42,817,602	-	42,817,602
Private equity	-	-	77,785,913	77,785,913
Fixed income - global fixed income fund	-	15,063,658	-	15,063,658
Real assets:				
Energy related hedge funds	-	-	16,109,147	16,109,147
Private	-	-	23,330,593	23,330,593
Closely held stock	-	-	70,855,130	70,855,130
Total non-marketable securities	-	97,125,398	499,042,948	596,168,346
Total investments	247,704,176	97,125,398	499,042,948	843,872,522
Beneficial interests in trusts	-	-	12,533,640	12,533,640
Total Assets	$ 247,704,176	$ 97,125,398	$ 511,576,588	$ 856,406,162
Liabilities				
Funds held on behalf of OSU	$ -	$ -	$ 5,154,101	$ 5,154,101
Funds held on behalf of Cowboy Athletics	-	-	23,971,460	23,971,460
Funds held on behalf of OSU Alumni Association	-	-	14,933,853	14,933,853
Total Liabilities	$ -	$ -	$ 44,059,414	$ 44,059,414

NOTE F--FAIR VALUE MEASUREMENTS--Continued

Assets and liabilities measured at fair value on a recurring basis are classified within the fair value hierarchy at June 30, 2013 as follows:

	Level 1	Level 2	Level 3	Total
Assets				
Marketable securities:				
Fixed income:				
Cash and short-term funds	$ 94,061,273	$ -	$ -	$ 94,061,273
Global fixed income mutual funds	35,239,584	-	-	35,239,584
U.S. fixed income mutual funds	519,934	-	-	519,934
Balanced mutual funds - domestic	163,327	-	-	163,327
Equities:				
Long-only - domestic	58,684,277	-	-	58,684,277
Long-only - emerging markets	583,433	-	-	583,433
Long-only - global	35,134,409	-	-	35,134,409
Long-only - international	13,988,332	-	-	13,988,332
Real assets - public	23,566,104	-	-	23,566,104
Total marketable securites	261,940,673	-	-	261,940,673
Non-marketable securities:				
Equities:				
Hedged equity - credit related	-	-	32,668,807	32,668,807
Hedged equity - fund of funds	-	-	15,372,697	15,372,697
Hedged equity - multi-strategy funds	-	-	26,118,343	26,118,343
Hedged equity - long/short funds	-	-	79,791,811	79,791,811
Hedged equity - diversifiers	-	-	45,732,863	45,732,863
Long-only - emerging markets	-	19,714,737	14,473,187	34,187,924
Long-only - global	-	28,589,131	-	28,589,131
Long-only - international	-	31,788,127	-	31,788,127
Private equity	-	-	75,097,743	75,097,743
Fixed income - global fixed income fund	-	14,840,210	-	14,840,210
Real assets:				
Energy related hedge funds	-	-	12,869,494	12,869,494
Private	-	-	22,752,072	22,752,072
Public	-	-	2,132,904	2,132,904
Closely held stock	-	-	69,414,174	69,414,174
Total non-marketable securities	-	94,932,205	396,424,095	491,356,300
Total investments	261,940,673	94,932,205	396,424,095	753,296,973
Beneficial interests in trusts	-	-	10,556,270	10,556,270
Total Assets	$ 261,940,673	$ 94,932,205	$ 406,980,365	$ 763,853,243
Liabilities				
Funds held on behalf of OSU	$ -	$ -	$ 6,920,892	$ 6,920,892
Funds held on behalf of Cowboy Athletics	-	-	26,087,043	26,087,043
Funds held on behalf of OSU Alumni Association	-	-	12,813,391	12,813,391
Total Liabilities	$ -	$ -	$ 45,821,326	$ 45,821,326

NOTE F--FAIR VALUE MEASUREMENTS--Continued

The following tables summarize the changes in the fair value of the Foundation's Level 3 assets and liabilities.

	Assets								
	Equities								
	Hedged Equity						Long-Only		
	Credit Related	Fund of Funds	Multi-Strategy Funds	Long/Short Funds	Diversifiers	Event Driven	Domestic	Emerging Markets	Private Equity
Balance at July 1, 2012	$ 28,683,502	$ 13,577,940	$ 52,566,747	$ -	$ -	$ -	$ -	$ 13,857,951	$ 60,089,224
Net realized and unrealized gains (losses) included in earnings	(6,514,693)	1,794,757	2,819,470	7,791,811	782,235	-	-	615,236	11,950,509
Purchases, including reinvestment of income	30,000,000	-	-	72,000,000	45,000,000	-	-	-	13,517,498
Sales of investments	(19,500,002)	-	(29,267,874)	-	(49,372)	-	-	-	(10,459,488)
Balance at June 30, 2013	32,668,807	15,372,697	26,118,343	79,791,811	45,732,863	-	-	14,473,187	75,097,743
Net realized and unrealized gains (losses) included in earnings	3,261,798	748,891	(3,601,053)	6,661,252	(74,000)	(235,423)	9,055,674	1,723,476	1,437,811
Purchases, including reinvestment of income	-	-	-	63,338,435	20,000,000	18,000,000	30,000,000	20,000	15,560,434
Sales of investments	(499,998)	-	(21,031,533)	(15,000,000)	(10,043,062)	-	-	(5,520,000)	(14,310,075)
Balance at June 30, 2014	$ 35,430,607	$ 16,121,588	$ 1,485,757	$ 134,791,498	$ 55,615,801	$ 17,764,577	$ 39,055,674	$ 10,696,663	$ 77,785,913

NOTE F--FAIR VALUE MEASUREMENTS--Continued

	Assets					Liabilities		
	Real Assets							
	Energy Related Hedge Funds	Private	Public	Closely Held Stock	Beneficial Interests in Trusts	Funds Held on Behalf of OSU	Funds Held on Behalf of Cowboy Athletics	Funds Held on Behalf of OSU Alumni Association
Balance at July 1, 2012	$ 10,983,751	$ 24,044,198	$ 3,457,312	$ 28,512,646	$ 8,995,695	$ 5,980,259	$ 17,675,320	$ -
Net realized and unrealized gains included in earnings	1,885,743	905,979	1,155,581	4,862,143	1,336,009	602,630	-	81,485
Distributions	-	-	-	-	-	(237,581)	(712,349)	-
Contributions	-	-	-	36,539,493	78,174	515,628	9,124,072	12,696,744
Change in value of split-interests	-	-	-	-	146,392	-	-	-
Purchases, including reinvestment of income	-	869,871	-	-	-	59,956	-	35,163
Sales of investments	-	(3,067,976)	(2,479,989)	(500,108)	-	-	-	-
Balance at June 30, 2013	12,869,494	22,752,072	2,132,904	69,414,174	10,556,270	6,920,892	26,087,043	12,813,392
Net realized and unrealized gains included in earnings	368,601	3,620,302	-	2,191,094	1,250,605	523,272	-	1,555,045
Distributions	-	-	-	-	-	(2,290,063)	(11,560,186)	-
Contributions	-	-	-	-	470,023	-	9,444,603	565,416
Change in value of split-interests	-	-	-	-	256,742	-	-	-
Purchases, including reinvestment of income	13,398,000	450,275	-	-	-	-	-	-
Sales of investments	(10,526,948)	(3,492,056)	(2,132,904)	(750,138)	-	-	-	-
Balance at June 30, 2014	$ 16,109,147	$ 23,330,593	$ -	$ 70,855,130	$ 12,533,640	$ 5,154,101	$ 23,971,460	$ 14,933,853

NOTE F--FAIR VALUE MEASUREMENTS--Continued

The summary of changes in fair value of Level 3 assets has been prepared to reflect the activity in the same categories as those provided in the consolidated statements of activities, except that none of the activity related to the funds held on behalf of OSU, OSU Alumni Association or Cowboy Athletics is reported in the consolidated statements of activities. All transactions in custodial accounts increase and/or decrease assets and liabilities simultaneously and do not impact the consolidated statements of activities and/or net assets.

The Foundation's Level 3 gains and losses included in the change in net assets are summarized as follows:

	2014	2013
Total gains (losses) for the period included in change in net assets	$26,409,028	$28,700,665
Change in unrealized gains (losses) for the period included in change in net assets for assets held at the end of the reporting period	$28,989,608	$30,252,537

The Foundation's investments in certain entities that calculate net asset value ("NAV") per share and for which there is not a readily determinable fair value are summarized by category as follows:

	Fair Value		Unfunded Commitments		Redemption Frequency	Redemption Notice
	6/30/14	6/30/13	6/30/14	6/30/13	(If Currently Eligible)	Period
Equities:						
Hedged equity - credit-related	$ 35,430,607	$ 32,668,807	$ -	$ -	Monthly, Quarterly	90 days
Hedged equity - fund of funds	16,121,588	15,372,697	-	-	Quarterly	90 days
Hedged equity - multi-strategy funds	1,485,757	26,118,343	-	-	Annually	90 days
Hedged equity - long/short funds	134,791,498	79,791,811	-	-	Quarterly	45-60 days
Hedged equity - diversifiers	55,615,801	45,732,863	-	-	Monthly, Quarterly	30-90 days
Hedged equity - event driven funds	17,764,577	-	-	-	Biennial	90 days
Long-only - domestic equities	39,055,674	-	-	-	Monthly	15 days
Long-only - emerging markets	27,815,990	34,187,924	-	-	Daily, Monthly	28-30 days
Long-only - global	22,124,811	28,589,131	-	-	Monthly	15 days
Long-only - international	42,817,602	31,788,127	-	-	Monthly	6-90 days
Private equity	77,785,913	75,097,743	32,118,708	20,371,873	-	-
Fixed income - global fixed income fund	15,063,658	14,840,210	-	-	Daily	10 days
Real Assets:						
Energy-related hedge funds	16,109,147	12,869,494	-	-	Monthly, Quarterly	30-90 days
Private	23,330,593	22,752,072	3,022,999	3,088,079	-	-
	$525,313,216	$419,809,222	$ 35,141,707	$ 23,459,952		

Equities - Hedged Equity - Credit-Related: This category includes two feeder funds at June 30, 2014 and three at June 30, 2013 which invest long and short in a variety of debt and equity securities, with investment strategies including long/short corporate and asset-backed credit, credit arbitrage, and structured credit. One of the funds with a carrying value of $16,879,498 and $15,769,894 at June 30, 2014 and 2013, respectively, may be redeemed quarterly subject to a possible 25% redemption limitation and 10% hold-back until completion of its annual audit. Another fund with a carrying value of $ 18,551,109 and $16,062,949 at June 30, 2014 and 2013, respectively, may be redeemed monthly subject to a possible 10% series-level gate. The remaining fund with a carrying value of $835,964 at June 30, 2013 was fully redeemed in 2013 and final distribution was received in 2014.

NOTE F--FAIR VALUE MEASUREMENTS--Continued

Equities - Hedged Equity - Fund of Funds: This category includes one fund which invests in investment partnerships and other investment vehicles, the underlying assets of which are typically publicly traded securities, through a diversified portfolio of hedge fund managers. The fund primarily invests in global macro and credit-related hedge funds. Redemptions may be subject to a possible 25% redemption limitation and a 10% hold-back until completion of the fund's annual audit.

Equities - Hedged Equity - Multi-Strategy Funds: This category includes two funds at June 30, 2014 and three at June 30, 2013 that invest in a wide range of global investment strategies through master feeder fund structures. The investment strategies primarily include long/short equity, arbitrage and other relative value strategies, corporate credit, structured credit, and global currencies. At June 30, 2014 all funds have been fully redeemed and the Foundation is awaiting final distribution.

Equities - Hedged Equity - Long/Short Funds: This category includes seven feeder funds at June 30, 2014 and four funds at June 30, 2013 that invest in global equity securities both long and short. At June 30, 2014 all funds are subject to a possible 5%-10% holdback until completion of the fund's annual audit and two funds with a carrying value of $18,759,810 have an initial lock-up period which expires April 30, 2015 and are subject to a possible 33% fund level redemption limitation. One fund with a carrying value of $17,942,278 at June 30, 2013, decided to close and fully distributed all capital in 2014.

Equities - Hedged Equity - Diversifiers: This category includes four funds at June 30, 2014 and 2013 that invest in a wide range of global investment strategies through master feeder structures. The strategies primarily include relative value, systematic, and discretionary global macro. One fund with a NAV of $15,999,040 and $15,725,205 at June 30, 2014 and June 30, 2013, respectively, may be redeemed monthly with 60 days' notice, subject to a possible 20% fund-level redemption limitation and 10% holdback until completion of its annual audit. One fund with a carrying value of $6,884,829 and $4,501,206 at June 30, 2014 and June 30, 2013, respectively, may be redeemed monthly with 30 days' notice, subject to a possible 25% fund-level redemption limitation. One fund with a NAV $10,027,210 at June 30, 2013 was fully redeemed in 2014. One fund with a NAV of $16,709,490 and $15,479,248 at June 30, 2014 and 2013, respectively, may be redeemed quarterly with 45 days' notice, upon completion of the initial lock-up period expiring November 30, 2014. The remaining fund with a NAV of $16,022,442 at June 30, 2014 may be redeemed quarterly with 90 days' notice, upon completion of the initial lock-up period expiring January 31, 2015, subject to a possible 10% fund-level redemption limitation.

Equities - Hedged Equity - Event Driven Funds: This category includes one fund that invests across the capital structure in a wide range of securities, with a focus on near to medium term catalyst. Fund redemptions are subject to a 25% redemption limitation and a 5% holdback.

Equities - Long-Only - Domestic: This category includes one fund that invests in common and preferred stock from issuers located primarily in the United States.

NOTE F--FAIR VALUE MEASUREMENTS--Continued

Equities - Long-Only - Emerging Markets: This category includes three funds that invest in common and preferred stock from issuers in emerging market countries. One fund, with a NAV at June 30, 2014 and 2013 of $10,696,663 and $14,473,187, respectively, may be redeemed monthly with 30 days' notice and redemptions may be limited to a 2.5% holdback until completion of the fund's annual audit. The other two funds may be redeemed daily with 28 days' notice.

Equities - Long-Only - Global: This category includes one fund that invests in equity-linked securities in issuers that are located throughout the world, including the United States. Redemptions may be limited by the investment manager to prevent a material adverse impact on the fund.

Equities - Long-Only - International: This category includes two funds at June 30, 2014 and one fund at June 30, 2013 that invests in common and preferred stock from issuers in emerging market countries. One fund with a NAV of $39,764,197 and $31,788,127 at June 30, 2014 and June 30, 2013, respectively, allows for partial distributions in excess of $100,000 as long as the investment balance is in excess of $5,000,000, subject to a 2.5% holdback until the completion of the annual audit. The remaining fund with a NAV of $3,053,405 at June 30, 2014 may be redeemed monthly with 90 days' notice subject to a 20% redemption limitation.

Equities - Private Equity: This category includes twelve private equity funds at June 30, 2014 and eleven funds at June 30, 2013, structured as limited partnerships and trusts, which invest in a variety of areas including foreign investments, growth equities, performing and distressed debt, emerging markets, diversified fund of funds and mid-market growth companies. Eleven funds totaling $77,620,688 and $73,995,534 at June 30, 2014 and 2013, respectively, have no provision for redemption. One partnership totaling $165,225 and $1,102,209 at June 30 2014 and 2013, respectively, provided written notice in 2012 of its intent to liquidate the fund and the Foundation still awaiting final distribution.

Fixed Income - Global Fixed Income Fund: This category includes one fund which seeks to generate absolute returns regardless of market conditions through strategic investment in countries, currencies, sectors, and securities.

Real Assets - Energy-Related Hedge Funds: This category includes three hedge funds at June 30, 2014 and four at June 30, 2013 which invest long and short in a wide range of energy-related securities. Two of the funds totaling $11,058,000 at June 30, 2013 were fully redeemed in 2014. One funds carrying value of $10,740,636 and $0 at June 30, 2014 and June 30, 2013, respectively, invests primarily in securities of, or related to, companies engaged in energy, energy dependent, and natural resource industries, and may be redeemed monthly with 30 days' notice subject to a 25% redemption limitation and a 5% audit holdback. The other two funds totaling $5,368,511 and $1,811,494 at June 30, 2014 and 2013, respectively, engage in speculative trading of energy and energy-related commodities, futures contracts, swaps, options on futures contracts and physical commodities, and spot (cash) commodities. Redemptions may be limited at the discretion of the general partner.

NOTE F--FAIR VALUE MEASUREMENTS--Continued

Real Assets - Private: This category includes four funds structured as limited partnerships to invest in private real (hard) assets. The funds have no redemption provisions, but are beyond their investment period and are in the maturation, liquidation and wind down phases of the partnerships.

The following table summarizes the valuation techniques and significant unobservable inputs used for the Foundation's assets and liabilities that are categorized within Level 3 of the fair value hierarchy:

Investment Type	Fair Value 6/30/14	Fair Value 6/30/13	Valuation Techniques	Unobservable Input (c)	Range of Inputs (Weighted Average) 6/30/14	Range of Inputs (Weighted Average) 6/30/13
Assets						
Non-marketable securities, real assets - public	$ -	$2,132,904	Market approach	Risk Premium [a]	N/A	5%-17% (9%)
Closely held stock	$70,855,130	$69,411,174	Market approach	EBITDA Multiple [b]	9.39 (9.39)	10.17 (10.17)
				EBITDA Transactions [b]	7.6 (7.6)	7.5 (7.5)
				Book Multiple [b]	1.32 (1.32)	1.19 (1.19)
			Discounted cash flows	Capitalization of cash flow [a]	7.9% (7.9%)	6% (6%)
				Discount for lack of marketability[a]	26% (26%)	26% (26%)
Beneficial interest in trusts	$12,533,640	$10,556,270	Discounted cash flows	Discount rate [a]	0%-9.4% (1.06%)	0%-9.5% (.92%)
				Expected Rate of Return [d]	5%-9.4% (5.32%)	5%-9.45% (5.28%)
Liabilities						
Funds held on behalf of OSU	$5,154,101	$6,920,892	Income approach	Present value of future cash outflows [e]	-	-
				Discount rate [a]	0% (0%)	0% (0%)
Funds held on behalf of Cowboy Athletics	$23,971,460	$26,087,043	Income approach	Present value of future cash outflows [e]	-	-
				Discount rate [a]	0% (0%)	0% (0%)
Funds held on behalf of OSU Alumni Association	$14,933,853	$12,813,391	Income approach	Present value of future cash outflows [e]	-	-
				Discount rate [a]	0% (0%)	0% (0%)

(a) Represents amounts used when the Foundation has determined that market participants would take into account these discounts or premiums when pricing the asset or liability.

(b) Represents amounts used when the Foundation has determined that market participants would use such multiples when pricing the investments.

(c) Significant increases or decreases in any of the above unobservable inputs in isolation may result in a significantly lower or higher fair value measurement.

(d) Represents the net fair market value of assets to be paid to the Foundation based on terms stated in the trust agreement.

(e) Represents the respective agency's ownership interest in the Foundation's investment pool (i.e., the underlying assets which are measured at fair value). The unobservable inputs for the custodial liability are the same as those for the Foundation's investment pool disclosed throughout Note F.

NOTE G--PROPERTY AND EQUIPMENT

Property and equipment consist of the following:

	Useful Life	June 30 2014	June 30 2013
Land	N/A	$ 955,110	$ 955,110
Buildings and leasehold improvements	10-20 years	7,382,136	7,398,692
Equipment	3-10 years	3,628,547	3,484,620
Construction in process	N/A	1,214,274	561,749
		13,180,067	12,400,171
Less: Accumulated depreciation		5,847,536	5,431,411
Net property and equipment		$ 7,332,531	$ 6,968,760

NOTE H--SPLIT-INTEREST AGREEMENTS

Assets recorded under split-interest agreements administered by the Foundation are recognized in the Foundation's consolidated financial statements as follows:

	June 30 2014	June 30 2013
Investments, interest and other receivables	$ 17,345,533	$ 15,687,644
Other property investments	1,447,884	1,447,880
Total assets held under split-interest agreements	$ 18,793,417	$ 17,135,524
Obligations under split-interest agreements	$ 10,251,810	$ 9,716,909

Assets received under these agreements are recorded at fair value on the gift date and in the appropriate net asset category. Related contributions are recognized as contribution revenue and are equal to the present value of the future benefits to be received by the Foundation over the term of the agreements. Contribution revenue recognized under these split-interest agreements for the years ended June 30, 2014 and 2013 was approximately $81,000 and $1,669,000, respectively. Liabilities have been established for these split-interest agreements in which the Foundation is the trustee or for which the Foundation is obligated to an annuitant under a charitable gift annuity. These liabilities totaled approximately $10,252,000 and $9,717,000 at June 30, 2014 and 2013, respectively.

NOTE H--SPLIT-INTEREST AGREEMENTS--Continued

During the term of these agreements, changes in the value of the split-interest agreements are recognized in the consolidated statements of activities based on accretion of the discounted amount of the contribution, and reevaluations of the expected future benefits (payments) to be received (paid) by the Foundation (beneficiaries), based on changes in life expectancy and other assumptions. Discount rates ranging from 2.8% to 10.2%, as determined on the contribution date, were used in these calculations. Split interest agreements for which the Foundation is the trustee but the charitable beneficiary is revocable are included in the assets and liabilities above. The liability for these revocable agreements is equal to the fair value of the assets.

NOTE I--OTHER PROPERTY INVESTMENTS

Other property investments consist of the following:

	June 30	
	2014	2013
Donated land and buildings	$ 2,651,846	$ 3,452,039
Other real estate investments	1,379,780	1,014,199
Total other property investments	$ 4,031,626	$ 4,466,238

NOTE J--BENEFICIAL INTERESTS IN TRUSTS

Beneficial interests in trusts consist of the following:

	June 30	
	2014	2013
Perpetual trusts	$ 10,456,190	$ 9,205,585
Charitable remainder trusts	2,077,450	1,350,685
Total Beneficial Interests in Trusts	$ 12,533,640	$ 10,556,270

Perpetual trusts and related changes in fair value are classified as permanently restricted net investment gains (losses) in the consolidated statements of activities. Distributions from perpetual trusts are recognized as interest and dividend income in the consolidated statement of activities and are classified as either unrestricted or temporarily restricted in accordance with any donor restrictions, except for distributions received and fully expended in the same period which are classified as unrestricted.

NOTE J--BENEFICIAL INTERESTS IN TRUSTS--Continued

The Foundation's beneficial interest in remainder trusts and related changes in fair value are classified as temporarily restricted unless the donor restriction requires the gift to be held in perpetuity in which case it is classified as permanently restricted. Beneficial interests in remainder trusts, without donor imposed restrictions, are reclassified to unrestricted net assets upon termination of the trust. Discount rates on these charitable remainder trusts range from 3.8% to 9.4% in 2014 and 6.4%-9.45% in 2013. Contribution revenue related to these agreements was $470,023 in 2014 and $78,174 in 2013.

NOTE K--TRANSACTIONS TO SUPPORT UNIVERSITY ACTIVITIES

The Foundation and the University have entered into a security agreement in conjunction with the University's issuance of its Oklahoma State University Athletic Facilities Revenue Bonds, Series 1998 (the "Bonds"). The Foundation has agreed to extend the security agreement issued in connection with the University's Athletic Facilities Revenue Bonds Series 1998 to the Athletic Facilities Revenue Bonds, Series 2003 in the amount of $19,385,000 issued in connection with Phase I of the Football Stadium Renovation Project, and the Athletic Facilities Revenue Bonds, Series 2004 in the amount of $22,635,000 issued in connection with Phase II of the Football Stadium Renovation Project. Certain contributions to the Foundation for athletic facilities have been pledged, along with other University revenues and dedicated use taxes, as security for payment of the Bonds. Requests by the University for support to service principal and interest on the Bonds are subject to the availability of sufficient donor contributions restricted for this purpose. Excess funds not needed for debt service may be utilized for other intercollegiate athletic programs as determined by the Foundation. The University has refunded all of the 1998 bonds and the 2003 bonds with General Revenue Bonds.

The Foundation entered into an agreement with the University to facilitate the sale of alcoholic beverages at the University-owned Atherton Hotel, which is operated by the University's Student Union. The agreement utilizes a limited liability company named Ranchers' Dining, LLC ("Ranchers Dining"), and its subsidiary Cowboy Dining, LLC to accomplish these transactions. The Foundation is the sole member of Ranchers Dining. Ranchers Dining has entered into agreements with the University, and the Foundation believes that as a result of these agreements, the Foundation does not have a significant economic interest in Ranchers Dining. The Foundation also has no legal responsibility for the obligations of Ranchers Dining. Accordingly, Ranchers Dining is not consolidated with the Foundation for financial reporting purposes.

NOTE L--EMPLOYEE BENEFIT PLAN

The Foundation has a defined contribution benefit plan covering all full-time employees whose compensation meets eligibility requirements under the plan. The Foundation contributes between 5% and 11.5% of eligible employees' salaries based on length of service to the Foundation. The Foundation made contributions to the plan of approximately $752,000 and $681,000 during 2014 and 2013, respectively.

NOTE M--OTHER TRANSACTIONS WITH AFFILIATES

The Foundation has a contract with the University to coordinate and manage development programs for the benefit of the University. Revenue for services rendered under this contract was approximately $3,489,000 and $2,169,000, respectively, for the years ended June 30, 2014 and 2013, of which approximately $1,738,000 and $1,011,000 at June 30, 2014 and 2013, respectively, was still outstanding and is included in interest and other receivables in the consolidated statements of financial position.

The Foundation has an agency agreement with Cowboy Athletics whereby the Foundation will hold and safe keep assets in a custodial account to serve as collateral for a certain loan agreement between Cowboy Athletics and its lender. The agency fund assets and liabilities result from distributions from the Foundation to Cowboy Athletics recognized as program services Cowboy Athletics expense in the consolidated statements of activities and a simultaneous increase in the agency liability reflected as funds held on behalf of Cowboy Athletics in the consolidated statements of financial position. Distributions from the Foundation to the agency account were $9,444,603 and $9,124,172, respectively, for the years ended June 30, 2014 and 2013. Cowboy Athletics may make written requests to the Foundation with written notice to the lender to transfer the assets to Cowboy Athletics. Requests for transfers from the agency account totaled $11,560,186 and $712,349, for the years ended June 30, 2014 and 2013. (In 2014 and 2013, Cowboy Athletics directed that these transfer requests be reinvested in other intercollegiate athletic accounts at the Foundation and as a result the Foundation recognized contribution revenue from Cowboy Athletics totaling $11,560,186 and $712,349, respectively, in its consolidated statements of activities.) The Foundation held assets (included in cash and investments) and a corresponding liability of $23,971,460 and $26,087,043 at June 30, 2014 and 2013, respectively.

NOTE M--OTHER TRANSACTIONS WITH AFFILIATES--Continued

In recognition that the Foundation's status as a separate not-for-profit corporation offers certain advantages both to donors and to the University with regard to the contribution, management, and disbursement of private funds, the Foundation and the Board of Regents of Oklahoma State University and the Agricultural and Mechanical Colleges adhere to a joint resolution. This agreement states that to the fullest extent permitted by law, all gifts and donations to the University be managed, invested, reinvested and distributed by and through the Foundation and that all private gifts for the benefit of the University are to be made to the Foundation, rather than to the University or Board of Regents. This agreement further recognizes the existence of the Foundation as the entity responsible for the coordination and management of a development program for non-athletic gifts and recognizes Cowboy Athletics as the entity responsible for the coordination and management of a development program for athletic gifts. The resolution provides that contributions received by the Foundation for the benefit of athletics may be transferred to Cowboy Athletics by donor direction or at the request of the Vice President for Athletic Programs and Director of Intercollegiate Athletics (VP for Athletic Programs). The agreement also states that upon transfer to Cowboy Athletics, the Foundation has no further authority or responsibility for the funds. At the direction of the VP for Athletic Programs, the Foundation provided funds totaling approximately $34,797,000 and $26,278,000 held for the benefit of the Athletic Department to Cowboy Athletics during 2014 and 2013, respectively. These distributions are recognized as Cowboy Athletics program services expense in the consolidated statements of activities. (In 2014 and 2013, funds totaling $9,444,603 and $9,124,072, respectively, distributed in accordance with this agreement, and included in Cowboy Athletics program services expense, were directed by Cowboy Athletics to the custodial account held by the Foundation.)

NOTE N--SUBSEQUENT EVENTS

Subsequent to June 30, 2014, the Foundation received additional distributions totaling approximately $484,000 related to the Foundation's investment held in custody at MF Global, Inc. (see Note B).

Independent Auditors' Report on Supplementary Information

Board of Trustees
Oklahoma State University Foundation

We have audited the consolidated financial statements of Oklahoma State University Foundation as of and for the year ended June 30, 2014, and have issued our report thereon, which contains an unmodified opinion on those financial statements. See pages 1 and 2. Our audit was conducted for the purpose of forming an opinion on the consolidated financial statements as a whole. The supplementary information is presented for purposes of additional analysis and is 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 financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the consolidated financial statements as a whole.

Cole & Reed P.C.

Oklahoma City, Oklahoma
October 15, 2014

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SUPPLEMENTAL COMBINING SCHEDULE OF ACTIVITIES

INTERCOLLEGIATE ATHLETIC ACCOUNTS OF THE
OKLAHOMA STATE UNIVERSITY FOUNDATION

Year Ended June 30, 2014

		Basketball		Other Sports		Athletic	Nonprogram	
	Football	Men's	Women's	Men's	Women's	Facilities	Specific	Total
REVENUES								
Contributions								
Cash	$ 5,719,480	$ 4,883,317	$ 247,699	$ 867,794	$ 246,553	$ 6,976,870	$ 2,306,590	$ 21,248,303
Securities	16,144	28,064	-	1,681	6,352	540,125	1,576,137	2,168,503
Land, goods, services, and other	112,200	300,921	-	15,976	807,000	-	387,804	1,623,901
Promises to give	-	-	-	50,000	-	12,239,248	100,000	12,389,248
Cowboy Athletics	6,976,955	4,583,231	-	-	-	-	-	11,560,186
Interest and dividends	32,133	29,624	3,808	50,059	10,222	460,104	166,885	752,835
Net investment gains	263,314	242,859	31,294	410,556	83,555	3,800,065	1,359,842	6,191,485
Provision for uncollectible pledges	1,509	10,828	(695)	(1,020)	-	(2,432,778)	(122,560)	(2,544,716)
Other income	(2,140)	(360)	99	31,294	15,215	(42,675)	70,722	72,155
Reclassifications - donor directed	-	-	-	90,155	(1,883)	5,346,379	(54,526)	5,380,125
Net Intercollegiate Athletic transfers	(6,198,649)	(4,425,860)	(142,377)	238,750	13,858	4,971,633	5,945,451	402,806
TOTAL REVENUES	6,920,946	5,652,624	139,828	1,755,245	1,180,872	31,858,971	11,736,345	59,244,831
EXPENSES								
Program expenses:								
Budget support	-	-	-	26,200	25,000	2,300,000	740,000	3,091,200
Scholarship	-	4,312	5,857	-	-	-	-	10,169
General administration	193,852	406,544	61,737	170,116	32,243	891,069	941,116	2,696,677
Facilities, equipment and other purchases	-	4,754	63,920	6,800	-	13,538	69,782	158,794
Travel	15,044	56,612	9,934	39,693	13,227	27	162,833	297,370
Distribution of land, goods and services	112,200	300,921	-	15,976	807,000	-	387,804	1,623,901
Distributions to Cowboy Athletics, Inc.	5,616,810	3,827,793	-	979,956	112,320	15,497,291	8,762,653	34,796,823
Building and equipment maintenance	38,074	21,930	11,616	12,153	6,252	-	16,043	106,068
TOTAL EXPENSES	5,975,980	4,622,866	153,064	1,250,894	996,042	18,701,925	11,080,231	42,781,002
CHANGE IN NET ASSETS	944,966	1,029,758	(13,236)	504,351	184,830	13,157,046	656,114	16,463,829
NET ASSETS AT BEGINNING OF YEAR	3,342,047	2,192,348	864,905	5,467,163	1,127,509	48,547,138	25,295,456	86,836,566
NET ASSETS AT END OF YEAR	$ 4,287,013	$ 3,222,106	$ 851,669	$ 5,971,514	$ 1,312,339	$ 61,704,184	$ 25,951,570	$ 103,300,395

COMPONENT UNIT
COWBOY ATHLETICS, INC.

Consolidated financial statements and report of independent certified public accountants

Cowboy Athletics, Inc.

December 31, 2013 and 2012

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Grant Thornton

REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS

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Board of Directors
Cowboy Athletics, Inc.

Report on the financial statements

We have audited the accompanying consolidated financial statements of Cowboy Athletics, Inc. and its subsidiaries (collectively, the "Company") as of and for the years ended December 31, 2013 and 2012, and the related notes to the financial statements, which collectively comprise the Company's basic financial statements as listed in the table of contents.

Management's responsibility for the financial statements

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

Auditor's responsibility

Our responsibility is to express an opinion on these financial statements based on our 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 financial statements are free from material misstatement.

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

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

Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of Cowboy Athletics, Inc. as of December 31, 2013 and 2012, and the changes in financial position and cash flows thereof for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

As discussed in Note A.4 to the financial statements, the Company adopted new accounting guidance in 2012 related to the accounting for interest costs. Our opinion is not modified with respect to this matter.

Other matters

Required supplementary information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis be presented to supplement the basic financial statements. Such information, although not a required part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. This required supplementary information is the responsibility of management. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America. These limited procedures consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other reporting required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report, dated September 12, 2014 on our consideration of the Company's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of 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 Company's internal control over financial reporting and compliance.

Grant Thornton LLP

Oklahoma City, Oklahoma
September 12, 2014

Cowboy Athletics, Inc.

MANAGEMENT'S DISCUSSION AND ANALYSIS

The following Management Discussion and Analysis (MD&A) of the activities and financial performance of Cowboy Athletics, Inc. (the "Company") provides an introduction to the consolidated financial statements as of and for the years ended December 31, 2013 and 2012.

The Company (formerly OSU Cowboy Golf, Inc.) began operations in September 2003, and is a non-profit organization under §501(c) (3) of the Internal Revenue Code. The Company is considered a component unit of Oklahoma State University.

Financial Highlights

At December 31, 2013, 2012 and 2011, the Company's net position was:

	2013	2012	2011
Assets	$ 137,464,000	$ 121,179,000	$ 85,567,000
Liabilities	$ 101,582,000	$ 108,796,000	$ 102,037,000
Net position			
Invested in capital assets	$ 13,940,000	$ 13,997,000	$ 14,297,000
Restricted			
Expendable for OSU Athletics	52,218,000	30,617,000	23,883,000
Non-expendable	2,562,000	2,562,000	2,562,000
Unrestricted	(32,838,000)	(34,793,000)	(57,212,000)
Total net position	$ 35,882,000	$ 12,383,000	$ (16,470,000)

For the year ended December 31, 2013, the Company's operating revenues were $34,976,000, compared to operating revenues of $44,493,000 and $9,875,000 in 2012 and 2011, respectively. For the years ended December 31, 2013 and 2012, the Company experienced an increase in net position of $23,499,000 and $27,640,000, respectively, compared to a decrease in net position of $1,430,000 in 2011.

Using this Annual Report

The annual report consists of three basic financial statements: the statements of net position; the statements of revenues, expenses, and changes in net position; and the statements of cash flows.

The statements of net position and the statements of revenues, expenses, and changes in net position report information on the Company as a whole and on its activities. When revenues and other support exceed expenses, the result is an increase in net position. When the reverse occurs, the result is a decrease in net position.

These two statements report the Company's net position and changes in them. The Company's net position - the difference between assets and liabilities - are one way to measure the Company's financial health, or financial position. Over time, increases or decreases in the Company's net position are an indicator of whether its financial health is improving or deteriorating. Numerous other nonfinancial factors, such as the quality of recreational services provided, the preservation of natural resources, and the condition and safety of the facilities are important in assessing the overall financial condition of the Company.

Using this Annual Report - Continued

These statements include assets and liabilities using the accrual basis of accounting, which is similar to the accounting used by most private-sector institutions. All of the current year's revenues and expenses are taken into account regardless of when cash is received or paid.

The third statement, the statements of cash flows, presents detailed information about the cash activity of the Company during the year. The statements are divided into five parts (when applicable). The first part presents operating cash flows and shows the net cash provided by the operating activities of the Company. The second section reflects cash flows from capital and related financing activities. The third section reflects cash flows from investing activities. The fourth section reconciles the net cash provided by operating activities to the operating income or loss reflected on the statements of revenues, expenses, and changes in net position. The statements provide information regarding the entity's ability to generate future net cash flows, its ability to meet its obligations as they come due and its needs for external funding.

Condensed Statements of Net Position

The following summarizes the Company's statements of net position at December 31, 2013, 2012 and 2011:

	2013	2012	2011
ASSETS			
Current assets	$ 69,362,000	$ 72,035,000	$ 44,999,000
Noncurrent assets	68,102,000	49,144,000	40,568,000
Total assets	$ 137,464,000	$ 121,179,000	$ 85,567,000
LIABILITIES			
Current liabilities	$ 78,004,000	$ 68,214,000	$ 69,437,000
Noncurrent liabilities	23,578,000	40,582,000	32,600,000
Total liabilities	$ 101,582,000	$ 108,796,000	$ 102,037,000
NET POSITION			
Invested in capital assets	$ 13,940,000	$ 13,997,000	$ 14,297,000
Restricted			
Expendable for OSU Athletics	52,218,000	30,617,000	23,883,000
Non-expendable	2,562,000	2,562,000	2,562,000
Unrestricted	(32,838,000)	(34,793,000)	(57,212,000)
Total net position	$ 35,882,000	$ 12,383,000	$ (16,470,000)

At December 31, 2013, 2012 and 2011, current assets consisted primarily of cash and cash equivalents, short-term investments and receivables. Noncurrent assets consisted of long-term investments and capital assets, net of accumulated depreciation.

Condensed Statements of Revenues, Expenses and Changes in Net Assets

The following summarizes the Company's statements of revenues, expenses, and changes in net position for the years ended December 31, 2013, 2012 and 2011:

	2013		2012		2011	
OPERATING REVENUES						
Contributions	$ 24,619,000	70.5%	$ 31,630,000	71.1%	$ 7,489,000	75.8%
Food and beverage	2,462,000	7.0%	2,467,000	5.5%	2,341,000	23.7%
Golf course operations	1,795,000	5.1%	1,717,000	3.9%	1,657,000	16.8%
Other revenue	181,000	0.5%	11,309,000	25.4%	175,000	1.8%
Investment income	5,919,000	16.9%	(2,630,000)	-5.9%	(1,787,000)	-18.1%
Total operating revenues	34,976,000	100.0%	44,493,000	100.0%	9,875,000	100.0%
OPERATING EXPENSES						
Salaries and benefits	1,683,000	27.1%	1,744,000	25.6%	1,633,000	24.9%
Life insurance expense	13,000	0.2%	433,000	6.4%	999,000	15.2%
OSU budgetary contribution	75,000	1.2%	75,000	1.1%	103,000	1.6%
Depreciation	624,000	10.0%	621,000	9.1%	621,000	9.4%
Other operating expenses	3,821,000	61.5%	3,937,000	57.8%	3,207,000	48.9%
Total operating expenses	6,216,000	100.0%	6,810,000	100.0%	6,563,000	100.0%
Operating income (loss)	28,760,000		37,683,000		3,312,000	
NONOPERATING EXPENSES						
Interest expense	3,155,000		3,842,000		4,742,000	
Other capital contributions to OSU	2,106,000		6,201,000		-	
Total nonoperating expenses	5,261,000		10,043,000		4,742,000	
Change in net position	23,499,000		27,640,000		(1,430,000)	
Net position at beginning of year	12,383,000		(16,470,000)		(15,040,000)	
Cumulative effect of change in accounting principle.	-		1,213,000		-	
Net position at end of year	$ 35,882,000		$ 12,383,000		$ (16,470,000)	

Operating revenues administered by the Company for the current period are listed with their respective percentages (as a percentage of total operating revenues).

Operating expenses incurred by the Company for the current period are listed with their respective percentages (as a percentage of total operating expenses).

Non-operating expenses are primarily comprised of interest expense and capital contributions to OSU.

Condensed Statements of Cash Flows

The primary purpose of the statements of cash flows is to provide information about the cash receipts and disbursements of an entity during a period. This statement also aids in the assessment of an entity's ability to generate future cash flows, ability to meet obligations as they come due, and needs for external financing. The following summarizes the Company's cash flows for the years ended December 31, 2013, 2012 and 2011:

	2013	2012	2011
Cash provided by (used in)			
Operating activities	$ 32,848,000	$ 13,794,000	$ 6,466,000
Capital financing activities	(32,343,000)	(14,687,000)	(6,857,000)
Investing activities	7,000	7,000	12,000
Net change in cash	512,000	(886,000)	(379,000)
Cash at beginning of year	2,987,000	3,873,000	4,252,000
Cash at end of year	$ 3,499,000	$ 2,987,000	$ 3,873,000

Capital Assets and Debt Administration

Capital assets at December 31, 2013, 2012 and 2011

At December 31, 2013, 2012 and 2011, the Company had $65,540,000, $46,582,000 and $37,575,000, respectively, invested in capital assets, net of accumulated depreciation of $6,968,000, $6,498,000 and $5,881,000, respectively. Depreciation charges totaled $624,000, $621,000 and $621,000 for the years ended December 31, 2013, 2012 and 2011, respectively.

More detailed information about the Company's capital assets is presented in Note D to the financial statements.

Outstanding debt at December 31, 2013, 2012 and 2011

At December 31, 2013, 2012 and 2011, the Company had $88,708,000, $96,421,000 and $92,712,000, respectively, in debt outstanding, of which $70,167,000, $60,888,000 and $60,112,000, respectively, was considered current and $18,541,000, $35,533,000 and $32,600,000, respectively, was considered noncurrent. More detailed information about the Company's outstanding debt is presented in Note E of the financial statements.

Cowboy Athletics, Inc.

CONSOLIDATED STATEMENTS OF NET POSITION

December 31,

	2013	2012
ASSETS		
CURRENT ASSETS		
Cash and cash equivalents	**$ 3,499,000**	$ 2,987,000
Investments	**42,194,000**	36,046,000
Restricted investments	**2,071,000**	1,443,000
Derivative instrument	**-**	445,000
Receivables, net	**247,000**	212,000
Contribution receivable	**20,935,000**	19,434,000
Life insurance receivable	**-**	11,248,000
Inventories	**235,000**	159,000
Prepaid and other	**181,000**	61,000
Total current assets	**69,362,000**	72,035,000
NONCURRENT ASSETS		
Restricted investments	**2,562,000**	2,562,000
Capital assets		
Capital assets being depreciated, net	**9,377,000**	9,660,000
Capital assets not being depreciated	**56,163,000**	36,922,000
	65,540,000	46,582,000
Total noncurrent assets	**68,102,000**	49,144,000
Total assets	**$ 137,464,000**	$ 121,179,000

The accompanying notes are an integral part of these statements.

Cowboy Athletics, Inc.

CONSOLIDATED STATEMENTS OF NET POSITION - CONTINUED

December 31,

	2013	2012
LIABILITIES		
CURRENT LIABILITIES		
Accounts payable	**$ 1,987,000**	$ 2,392,000
Accrued expenses	**5,109,000**	4,016,000
Retainage payable	**179,000**	629,000
Other current liabilities	**25,000**	18,000
Unearned revenues	**119,000**	271,000
Derivative instrument	**418,000**	-
Current portion of long-term debt	**70,167,000**	60,888,000
Total current liabilities	**78,004,000**	68,214,000
NONCURRENT LIABILITIES		
Contribution payable to related party	**5,000,000**	5,000,000
Long-term debt, net of current portion	**18,541,000**	35,533,000
Other long-term liabilities	**37,000**	49,000
Total noncurrent liabilities	**23,578,000**	40,582,000
Total liabilities	**101,582,000**	108,796,000
NET POSITION		
Invested in capital assets	**13,940,000**	13,997,000
Restricted		
Expendable for OSU Athletics	**53,140,000**	30,617,000
Non-expendable	**2,562,000**	2,562,000
Unrestricted net position	**(33,760,000)**	(34,793,000)
Total net position	**$ 35,882,000**	$ 12,383,000

The accompanying notes are an integral part of these statements.

Cowboy Athletics, Inc.

CONSOLIDATED STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET POSITION

Year ended December 31,	**2013**	2012
OPERATING REVENUES		
Contributions	**$ 24,619,000**	$ 31,630,000
Food and beverage	**2,462,000**	2,467,000
Golf course rounds	**436,000**	485,000
Golf course pro shop	**505,000**	414,000
Golf course lodge	**177,000**	149,000
Golf course membership	**677,000**	668,000
Golf instruction	**-**	1,000
Life insurance proceeds	**-**	11,248,000
Other revenue	**180,000**	61,000
Interest and dividends	**6,000**	7,000
Realized and unrealized gains (losses)	**5,914,000**	(2,637,000)
Total operating revenues	**34,976,000**	44,493,000
OPERATING EXPENSES		
Food and beverage cost of goods sold	**1,584,000**	1,689,000
Golf course proshop cost of goods sold	**295,000**	232,000
Life insurance expense	**13,000**	433,000
Contributions to OSU for budget support	**75,000**	75,000
Salaries	**1,683,000**	1,744,000
Depreciation	**624,000**	621,000
Professional fees	**525,000**	532,000
Supplies	**209,000**	227,000
Insurance	**221,000**	203,000
Repairs and maintenance	**183,000**	229,000
Payroll and property taxes	**153,000**	139,000
Equipment rental	**96,000**	113,000
Utilities	**177,000**	165,000
Laundry service	**44,000**	42,000
Credit card processing fees	**52,000**	49,000
Fuel	**27,000**	23,000
Other operating expenses	**255,000**	294,000
Total operating expenses	**6,216,000**	6,810,000
Net operating income	**28,760,000**	37,683,000
NONOPERATING EXPENSES		
Interest expense	**3,155,000**	3,842,000
Capital contributions to OSU	**2,106,000**	6,201,000
Nonoperating expenses	**5,261,000**	10,043,000
CHANGE IN NET POSITION	**23,499,000**	27,640,000
NET POSITION AT BEGINNING OF PERIOD	**12,383,000**	(16,470,000)
Cumulative effect of change in accounting principle	**-**	1,213,000
NET POSITION AT END OF PERIOD	**$ 35,882,000**	$ 12,383,000

The accompanying notes are an integral part of these statements.

Cowboy Athletics, Inc.

CONSOLIDATED STATEMENTS OF CASH FLOWS

Year ended December 31,

	2013	2012
Cash flows from operating activities		
Cash contributions received from the OSU Foundation and others	**$ 22,893,000**	$ 12,196,000
Cash received from members and customers	**15,496,000**	4,370,000
Cash paid to suppliers and employees	**(5,541,000)**	(2,772,000)
Net cash provided by operating activities	**32,848,000**	13,794,000
Cash flows from investing activities		
Sale of investments	**3,011,000**	-
Purchase of investments	**(3,010,000)**	-
Cash received from investment income	**6,000**	7,000
Net cash provided by investing activities	**7,000**	7,000
Cash flows from capital and related financing activities		
Payment for acquisition of capital assets	**(21,464,000)**	(14,547,000)
Proceeds on disposition of capital assets	**3,000**	-
Interest paid on debt	**(3,155,000)**	(3,842,000)
Acquisition of debt	**11,468,000**	62,573,000
Repayment of debt and capital lease	**(19,195,000)**	(58,871,000)
Net cash used in capital and related financing activities	**(32,343,000)**	(14,687,000)
NET CHANGE IN CASH AND CASH EQUIVALENTS	**512,000**	(886,000)
Cash and cash equivalents at beginning of year	**2,987,000**	3,873,000
Cash and cash equivalents at end of year	**$ 3,499,000**	$ 2,987,000
RECONCILIATION OF OPERATING INCOME TO NET CASH PROVIDED BY OPERATING ACTIVITIES		
Operating income	**$ 28,760,000**	$ 37,683,000
Adjustments to reconcile operating income to net cash provided by operating activities:		
Depreciation expense	**624,000**	621,000
Realized and unrealized losses on investments	**(5,914,000)**	2,637,000
Interest and dividends received	**(6,000)**	(7,000)
Noncash contribution	**(225,000)**	-
(Gain) loss on disposition of capital assets	**(2,000)**	1,000
Changes in assets and liabilities:		
Receivables	**9,712,000**	(30,610,000)
Inventory	**(76,000)**	(25,000)
Prepaid and other assets	**(120,000)**	76,000
Cash surrender value of cancelled life insurance policies	**-**	431,000
Accounts payable, accrued expenses, retainage payable and other current liabilities	**247,000**	2,935,000
Unearned revenues	**(152,000)**	52,000
Net cash provided by operating activities	**$ 32,848,000**	$ 13,794,000

The accompanying notes are an integral part of these statements.

Cowboy Athletics, Inc.

CONSOLIDATED STATEMENTS OF CASH FLOWS - CONTINUED

Year ended December 31,

	2013	2012
NONCASH INVESTING, NONCAPITAL FINANCING, AND CAPITAL AND RELATED FINANCING TRANSACTIONS		
Fixed assets acquired by incurring capital lease obligations	**$ -**	$ 70,000
Fixed assets contributed to Oklahoma State University	**$ (2,106,000)**	$ (6,201,000)
Cumulative effect of change in accounting principle	**$ -**	$ 1,213,000

The accompanying notes are an integral part of these statements.

Cowboy Athletics, Inc.

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS

December 31, 2013 and 2012

NOTE A - ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

1. Nature of Operations

Cowboy Athletics, Inc. is a not-for-profit Oklahoma Company organized to support the Oklahoma State University (the "University") athletic organizations and other educational programs associated with the University. The Company changed its name from OSU Cowboy Golf, Inc. effective May 9, 2006 and is the sole member or shareholder of the following wholly owned subsidiaries: OSU Cowboy Golf, L.L.C., OSU Cowboy Dining, L.L.C., Cowboy Athletic Facilities, L.L.C., and Oklahoma State University Foundation Holding Company, Inc. Cowboy Athletics, Inc. is governed by a Board of Directors, and is a component unit of the University.

OSU Cowboy Golf, L.L.C. ("Golf") is a not-for-profit Oklahoma limited liability company organized to operate a golf course ("Karsten Creek") and related facilities in Stillwater, Oklahoma. The golf course is primarily utilized as a teaching and practice facility by the University's men's and women's golf teams. Use of the course is also open to golf course members and others based on established membership and usage fee schedules. Golf Spirit, Inc. is a not-for-profit Oklahoma Company organized for the benefit of OSU Cowboy Golf, L.L.C.

OSU Cowboy Dining, L.L.C. ("Dining") is a not-for-profit Oklahoma limited liability company which is organized to provide dining services for the University's athletic department and other events as approved by management. Cowboy Spirit, Inc. is a not-for-profit Oklahoma Company organized for the benefit of OSU Cowboy Dining, L.L.C.

Cowboy Athletic Facilities, L.L.C. ("Facilities") is a not-for-profit Oklahoma Limited Liability Company organized to conduct construction activities for the benefit of the University.

Oklahoma State University Foundation Holding Company, Inc. ("OSUF Holding Company") is a for-profit Oklahoma company organized to provide financial oversight of its wholly owned subsidiary, Cowboy Land Development, Inc. ("Land"). Land is a company organized to acquire, develop and sell real estate surrounding Karsten Creek. OSUF Holding Company and Land do not have any assets or activity at December 31, 2013 and 2012 and the years then ended.

Cowboy Athletics, Inc., and it subsidiaries are hereafter collectively referred to as the "Company".

2. Reporting Entity

The financial reporting entity, as defined by Governmental Accounting Standards Board ("GASB") Statement No. 14, *The Financial Reporting Entity*, includes the consolidated accounts of the Company. The Company has no component units. The Company is a component unit of the University, and its financial statements are discretely presented in the financial statements of the University.

3. Basis of Accounting

For financial reporting purposes, the Company is considered a special purpose government engaged only in business-type activities. Accordingly, the Company's consolidated financial statements have been presented using the economic resources measurement focus and the accrual basis of accounting. Under the accrual basis, revenues are recognized when earned, and expenses are recorded when an obligation has been incurred. All significant internal activity has been eliminated.

NOTE A - ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - CONTINUED

3. Basis of Accounting - continued

Although the Company is legally a 501(c)(3) not-for-profit organization, the Company follows pronouncements issued by the GASB, because it is considered a component unit of the University and its activities and operations are closely integrated with the intercollegiate athletic organizations of the University. The Company has the option to apply all Financial Accounting Standards Board ("FASB") pronouncements issued after November 30, 1989, unless FASB conflicts with GASB. The Company has elected to not apply FASB pronouncements issued after the applicable date.

4. Change in Accounting Principle

For the year ended December 31, 2012, the Company adopted the provisions of GASB Statement No. 62 "*Codification of Accounting and Financial Reporting Guidance Contained in Pre-November 30, 1989 FASB and AICPA Pronouncements*" (GASB 62). GASB 62 incorporates certain accounting and financial reporting guidance that is included in pronouncements of the Financial Accounting Standards Board Statements and Interpretations and Accounting Principles Board opinions issued on or before November 30, 1989, which do not conflict with or contradict GASB pronouncements for all state and local governments. Retroactive application of GASB 62 resulted in an approximate $1,213,000 cumulative effect for the capitalization of interest as it relates to the construction of capital assets. This change is presented on the 2012 Consolidated Statement of Revenues, Expenses and Change in Net Position.

5. Use of Estimates

The preparation of consolidated financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosed 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 estimates.

6. Revenue Recognition

The Company's revenues consist primarily of contributions from the private sector, including individuals and Companies, green fees, pro shop sales, food and beverage sales, and membership fees. Under the terms of an agreement between the University, OSU Foundation ("Foundation") and the Company, all charitable gifts made for use by the University's Department of Intercollegiate Athletics will continue to be received, processed and administered by the Foundation. Upon the written direction of the Vice President for Athletic Programs and Director of Intercollegiate Athletics, such contributions may be transferred to the Company at which time the Company recognizes contribution revenue. Other contributions are recorded when received or when a donor has announced an intention to give, and the Company believes that collection is probable. Green fees are recognized when earned. Food, beverage, and pro shop sales are recorded when a sale is made - essentially on the cash basis. Membership fees are assessed on a calendar year basis, are non-refundable and are recognized in the year for which they apply. Membership fees received prior to the year for which they apply are recorded as unearned revenues in the consolidated statements of net position.

NOTE A - ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - CONTINUED

7. Tax Status

The Company, as a non-profit organization, is excluded from federal income taxes under Section 501(a) of the Internal Revenue Code.

The Company's subsidiary OSUF Holding Company is a for-profit organization. There were no unrelated business income taxes incurred in either 2013 or 2012. Accordingly, no provision for taxes has been made in the accompanying financial statements.

8. Cash and Cash Equivalents

The Company considers all demand deposit accounts to be cash or cash equivalents. Investments with original maturities of 90 days or less are also considered to be cash equivalents; however, other similar investments which are maintained in investment accounts are considered investments.

9. Investments

Through an investment manager that is also on the board of directors, the Company primarily invests in limited partnerships to promote growth of the Company's investments. Investments in the limited partnerships are reported at fair value in the consolidated statements of net position. Changes in the fair value of these investments are reported as investment income in the consolidated statements of revenues, expenses, and changes in net position. The Company also maintains investments in equity securities, which are recorded at fair value. Investments are classified as current or noncurrent based on the expected purpose for which they will be used. Investments that are externally restricted to make debt service payments or to purchase or construct capital assets are classified as noncurrent assets in the statements of net assets. See further discussion of these investments at Note B.

10. Derivative Instruments

The Company invests in investment derivative instruments, primarily commodity futures contracts, which are recorded at fair market value based on quoted market prices in the consolidated statements of net position. Changes in fair value of these instruments are reported as investment income in the consolidated statements of revenues, expenses, and changes in net position.

11. Inventories

Inventories are stated at the lower of cost (first in, first out method) or market (net realizable sales value).

12. Capital Assets, Net

Capital assets are recorded at cost at the date of acquisition, or fair market value at the contribution date if donated. The Company's capitalization policy includes all items with a unit cost of $750 or more, and an estimated useful life of greater than one year. Renovations to building, infrastructure, and land improvements that significantly increase the value or extend the useful life of the structure are capitalized. Routine repairs and maintenance are charged to operating expense in the year in which the expense was incurred.

NOTE A - ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - CONTINUED

12. Capital Assets, Net - Continued

Costs incurred during construction of long-lived assets are recorded as construction in process and are not depreciated until placed in service. The Company allocates and capitalizes interest for other constructed assets by applying the cost of borrowing rate to qualifying assets. The Company capitalized approximately $803,000 and $642,000 to construction work in progress for 2013 and 2012, respectively. In 2013 and 2012, total interest incurred was approximately $3,958,000 and $4,500,000. In 2013 and 2012, $107,000 and $285,000 of capitalized interest was contributed to the University with completed capital contributions.

Depreciation is computed using the straight-line method over the estimated useful lives of the assets, generally 5-40 years for buildings and improvements and 3-10 years for furniture, fixtures, and equipment.

13. Life Insurance Receivable

Based upon the representations made by certain life insurance agents generally regarding a charitable endowment program funded with life insurance, the Company purchased universal life insurance policies in 2007 from a life insurance company on twenty-seven participating donors naming the Company as the beneficiary of the insurance policies which had initial death benefits of $10,000,000 per policy. The insurance company issued individual contracts for each insured when the policies were purchased. Thereafter the Company timely elected to cancel the subject life insurance contracts pursuant to the terms of such contracts but the insurance company refused such cancellations and has instead continued to provide the Company with annual statements of values for these cancelled life insurance contracts. During 2010, the Company initiated litigation with the provider of these policies and certain of its agents seeking equitable and monetary relief, including having these policies voided and premiums refunded. The insurer has sued the Company and one of its board members regarding such cancellations also seeking equitable and monetary relief. No additional premiums were paid during 2011 or 2010. During March 2012, a judge dismissed the case, but the Company appealed that decision, and in April 2013, the appeal was dismissed. As a result of the dismissal of the case in 2013, the Company recorded a receivable for the life insurance proceeds of a covered donor who passed away in December 2012 for approximately $11,200,000. The receivable was collected in May 2013.

14. Net Assets

The Company's net position is classified as follows:

Invested in capital assets: This represents the Company's total investment in capital assets, net of outstanding debt obligations related to those capital assets, if applicable. Construction in progress which is to be contributed to the University upon completion based on donors' restrictions is included in restricted net position - expendable.

Restricted net position - expendable: Restricted expendable net position include resources in which the Company is legally or contractually obligated to spend resources in accordance with restrictions imposed by donors.

NOTE A - ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - CONTINUED

14. Net Assets - Continued

Restricted net position - non-expendable: Restricted non-expendable net position include resources in which the Company is legally or contractually obligated to maintain in perpetuity. Generally, the donors of these assets permit the Company to use all or part of the income earned on any related investments for general or specific purposes.

Unrestricted net position: Unrestricted net position represents resources that may be used at the discretion of the governing board to meet current expenses for any purpose.

When an expense is incurred that can be paid using either restricted or unrestricted resources, the Company's policy is to use prudent decision processes to determine which resources will be applied based on availability of funding, donor intent, and returns available from idle funds.

15. Classification of Revenues

The Company has classified its revenues as either operating or nonoperating revenues. Operating revenues include transactions that constitute the Company's principal ongoing operations, such as contributions to support University athletics, investment income, membership fees, and green fees. Nonoperating revenues consist of other revenue sources that are defined as nonoperating revenues by GASB Statement No. 9, *Reporting Cash Flows of Proprietary and Nonexpendable Trust Funds and Governmental Entities That Use Proprietary Fund Accounting*, and GASB Statement No. 34, *Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments*. At December 31, 2013 and 2012, the Company had no nonoperating revenues.

16. Risk Management

The Company manages its exposure to various risks of loss through the purchase of commercial insurance coverage, including commercial property, comprehensive general liability, environmental impairment liability, automobile liability, workers' compensation, employer's liability and liquor liability.

17. Reclassifications

Certain balances in the 2012 financial statements have been reclassified to conform with the 2013 financial statement presentation. There was no change to net position or changes in net position as a result of these reclassifications.

NOTE B - DEPOSITS AND INVESTMENTS

1. Custodial Credit Risk - Deposits

Custodial credit risk is the risk that in the event of a bank failure, the Company's deposits may not be returned to it. The Company has cash and cash equivalents on deposit in financial institutions of $2,453,000 and $1,924,000 at December 31, 2013 and 2012, respectively, that are fully insured by the Federal Depository Insurance Company ("FDIC").

At December 31, 2013 and 2012, the Company has cash and cash equivalents on deposit with a financial institution of $1,042,000 and $1,062,000, respectively, which are in excess of FDIC limits. The financial institution has collateralized the deposits with a pool of securities held in the financial institution's name.

NOTE B - DEPOSITS AND INVESTMENTS - CONTINUED

1. Custodial Credit Risk – Deposits - Continued

At December 31, 2013 and 2012, the Company had the following investments:

	2013	2012
Energy equity fund limited partnerships	$ 23,396,000	$ 21,261,000
Energy fund limited partnerships	7,202,000	5,538,000
Equity securities	2,603,000	3,227,000
Money market fund	13,626,000	10,025,000
	$ 46,827,000	$ 40,051,000

2. Interest Rate Risk

The Company does not have a formal policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates. At December 31, 2013 and 2012, the Company is not invested in any instruments with stated maturities.

3. Credit Risk

The Company's investments are primarily managed by BP Capital, owned by one of the Board members. In accordance with the Company's conflict of interest policy, BP Capital does not charge the Company a management fee for its investment advisory services. The Company's investments are not restricted to an investment asset allocation policy.

Investments in money market funds and publicly traded equity securities are recorded at fair value, as determined by quoted market prices.

The investments in the limited partnerships are recorded at the Company's initial investment in the partnerships, adjusted for a portion of the partnerships' investment performance allocated to the Company, as reported by the investment manager. Investments held in these partnerships are not evidenced by securities that exist in physical or book entry form. The objective of the energy equity fund limited partnerships is to achieve capital appreciation through investments in securities of, or related to companies engaged in the energy, energy dependent, and natural resources industries and energy-related commodities.

The objective of the energy fund limited partnership is to engage in speculative trading of energy and energy-related commodities, futures contracts, swaps, options on futures contracts and physical commodities, spot (cash) commodities, and any rights pertaining thereto and interests therein approved by the Commodities Futures Trading Commission ("CFTC") for investment in customer funds.

The Company's lack of diversification in investments significantly increases the risk that, in the event of a prolonged downturn in the energy equities or commodity markets, the Company's investments and their return on investments could be significantly affected. These limited partnerships have received an unqualified report from their independent auditors for the years ended December 31, 2013 and 2012.

NOTE C - DERIVATIVE INSTRUMENTS

The Company has entered into various commodity futures contracts which are considered investment derivative instruments. Following is a summary of the open commodity futures contracts at December 31, 2013.

Description	Number of Contracts	Average Purchase Price Per Unit	Fair Market Value Per unit at December 31, 2013	Change in Fair Value During 2013	Fair Market Value at December 31, 2013
February 2014 NY LT Crude	69	$ 98.38	$ 98.42	$ 3,000	$ 3,000
February 2014 NYM Nat Gas	46	4.37	4.23	(65,000)	(65,000)
February 2014 NYM Nat Gas	46	4.44	4.23	(98,000)	(98,000)
February 2014 NYM Nat Gas	23	4.25	4.23	(4,000)	(4,000)
January 2015 NYM Nat Gas	1	6.09	4.40	-	(17,000)
February 2015 NYM Nat Gas	1	6.07	4.37	-	(17,000)
March 2015 NYM Nat Gas	1	5.99	4.31	-	(17,000)
April 2015 NYM Nat Gas	1	5.74	4.03	-	(17,000)
May 2015 NYM Nat Gas	1	5.75	4.01	-	(17,000)
June 2015 NYM Nat Gas	1	5.80	4.03	(1,000)	(18,000)
July 2015 NYM Nat Gas	1	5.82	4.05	(1,000)	(18,000)
August 2015 NYM Nat Gas	1	5.86	4.06	(1,000)	(18,000)
September 2015 NYM Nat Gas	1	5.87	4.05	(1,000)	(18,000)
October 2015 NYM Nat Gas	1	5.94	4.08	(2,000)	(19,000)
November 2015 NYM Nat Gas	1	6.07	4.12	(2,000)	(20,000)
December 2015 NYM Nat Gas	1	6.28	4.23	(2,000)	(20,000)
December 2016 NYM Nat Gas	46	4.37	4.26	(49,000)	(49,000)
February 2014 IPE BRENT Crude	69	110.64	110.80	11,000	11,000
Total				$ (212,000)	$ (418,000)

Following is a summary of the open commodity futures contracts at December 31, 2012.

Description	Number of Contracts	Average Purchase Price Per Unit	Fair Market Value Per unit at December 31, 2012	Change in Fair Value During 2012	Fair Market Value at December 31, 2012
January 2015 NYM Nat Gas	1	$ 6.09	$ 4.41	$ (3,000)	$ (17,000)
February 2015 NYM Nat Gas	1	6.07	4.38	(3,000)	(17,000)
March 2015 NYM Nat Gas	1	5.99	4.30	(3,000)	(17,000)
April 2015 NYM Nat Gas	1	5.74	4.07	(4,000)	(17,000)
May 2015 NYM Nat Gas	1	5.75	4.08	(4,000)	(17,000)
June 2015 NYM Nat Gas	1	5.80	4.10	(4,000)	(17,000)
July 2015 NYM Nat Gas	1	5.82	4.14	(4,000)	(17,000)
August 2015 NYM Nat Gas	1	5.86	4.15	(4,000)	(17,000)
September 2015 NYM Nat Gas	1	5.87	4.16	(4,000)	(17,000)
October 2015 NYM Nat Gas	1	5.94	4.19	(4,000)	(17,000)
November 2015 NYM Nat Gas	1	6.07	4.28	(4,000)	(18,000)
December 2015 NYM Nat Gas	1	6.28	4.48	(4,000)	(18,000)
February 2013 IPE BRENT Crude	80	106.47	111.11	371,000	371,000
February 2013 IPE BRENT Crude	40	107.88	111.11	129,000	129,000
February 2013 IPE BRENT Crude	40	107.34	111.11	151,000	151,000
Total				$ 606,000	$ 445,000

NOTE C - DERIVATIVE INSTRUMENTS - CONTINUED

Investment income, including unrealized gains and losses, related to investment derivative instruments totaled $2,737,000 and $922,000 for the years ended December 31, 2013 and 2012, respectively.

1. Credit Risk

The Company's derivative instruments are managed by one of the Board members through an account with Rosenthal Collins Group LLC, a regulated Futures Commission Merchant. In accordance with the Company's conflict of interest policy, the Company is not charged a management fee for the investment advisory services received. The Company's investments are not restricted to an investment asset allocation policy. The Company's investment in commodity futures contracts is speculative and changes in the fair market value of such investments may fluctuate significantly, and may do so in the near term.

NOTE D - CAPITAL ASSETS, NET

Capital asset activity for the year ended December 31, 2013 was as follows:

	Beginning Balance	Additions	Deductions	Transfers	Ending Balance
Non-depreciable assets:					
Land	$ 1,895,000	$ 225,000	$ -	$ -	$ 2,120,000
Non-depreciable golf course equipment	2,442,000	-	-	-	2,442,000
Construction in process - projects to be transferred to the University	32,575,000	21,122,000	(2,106,000)	-	51,591,000
Construction in process - ongoing operations	10,000	-	-	-	10,000
Total non-depreciable assets	36,922,000	21,347,000	(2,106,000)	-	56,163,000
Capital assets being depreciated:					
Buildings	9,432,000	9,000	-	-	9,441,000
Depreciable golf course improvements	3,716,000	21,000	-	-	3,737,000
Furniture and equipment	1,014,000	23,000	-	-	1,037,000
Golf course equipment	1,996,000	289,000	(155,000)	-	2,130,000
Total capital assets being depreciated	16,158,000	342,000	(155,000)	-	16,345,000
Less accumulated depreciation:					
Buildings	1,874,000	270,000	-	-	2,144,000
Depreciable golf course improvements	2,268,000	151,000	-	-	2,419,000
Furniture and equipment	717,000	64,000	-	-	781,000
Golf course equipment	1,639,000	139,000	(154,000)	-	1,624,000
Total accumulated depreciation	6,498,000	624,000	(154,000)	-	6,968,000
Net depreciable assets	9,660,000	(282,000)	(1,000)	-	9,377,000
Capital assets, net	$ 46,582,000	$ 21,065,000	$ (2,107,000)	$ -	$ 65,540,000

NOTE D - CAPITAL ASSETS, NET - CONTINUED

Capital asset activity for the year ended December 31, 2012 was as follows:

	Beginning Balance	Additions	Deductions	Transfers	Ending Balance
Non-depreciable assets:					
Land	$ 1,895,000	$ -	$ -	$ -	$ 1,895,000
Non-depreciable golf course equipment	2,442,000	-	-	-	2,442,000
Construction in process - projects to be transferred to the University	23,202,000	15,574,000	(6,201,000)	-	32,575,000
Construction in process - ongoing operations	10,000	-	-	-	10,000
Total non-depreciable assets	27,549,000	15,574,000	(6,201,000)	-	36,922,000
Capital assets being depreciated:					
Buildings	9,417,000	15,000	-	-	9,432,000
Depreciable golf course improvements	3,619,000	97,000	-	-	3,716,000
Furniture and equipment	966,000	53,000	(5,000)	-	1,014,000
Golf course equipment	1,905,000	91,000	-	-	1,996,000
Total capital assets being depreciated	15,907,000	256,000	(5,000)	-	16,158,000
Less accumulated depreciation:					
Buildings	1,604,000	270,000	-	-	1,874,000
Depreciable golf course improvements	2,122,000	146,000	-	-	2,268,000
Furniture and equipment	640,000	81,000	(4,000)	-	717,000
Golf course equipment	1,515,000	124,000	-	-	1,639,000
Total accumulated depreciation	5,881,000	621,000	(4,000)	-	6,498,000
Net depreciable assets	10,026,000	(365,000)	(1,000)	-	9,660,000
Capital assets, net	$ 37,575,000	$ 15,209,000	$ (6,202,000)	$ -	$ 46,582,000

NOTE E - LONG-TERM LIABILITIES

Long-term liability activity for the year ended December 31, 2013 was as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Amounts Due Within One Year
Long-term debt					
Note payable	$ 51,284,000	$ 11,468,000	$ -	$ 62,752,000	$ 62,752,000
Note payable	45,137,000	-	(19,181,000)	25,956,000	7,415,000
Total long-term debt	96,421,000	11,468,000	(19,181,000)	88,708,000	70,167,000
Other liabilities					
Contributions payable	5,000,000	-	-	5,000,000	-
Other long-term liabilities	63,000	-	(14,000)	49,000	12,000
Total long-term liabilities	$ 101,484,000	$ 11,468,000	$ (19,195,000)	$ 93,757,000	$ 70,179,000

Long-term liability activity for the year ended December 31, 2012 was as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Amounts Due Within One Year
Long-term debt					
Promissory note	$ 26,667,000	$ -	$ (26,667,000)	$ -	$ -
Promissory note	8,500,000	-	(8,500,000)	-	-
Note payable	40,678,000	10,606,000	-	51,284,000	51,284,000
Note payable	16,800,000	-	(16,800,000)	-	-
Note payable	67,000	-	(67,000)	-	-
Note payable	-	51,967,000	(6,830,000)	45,137,000	9,604,000
Total long-term debt	92,712,000	62,573,000	(58,864,000)	96,421,000	60,888,000
Other liabilities					
Contributions payable	5,000,000	-	-	5,000,000	-
Other long-term liabilities	-	70,000	(7,000)	63,000	14,000
Total long-term liabilities	$ 97,712,000	$ 62,643,000	$ (58,871,000)	$ 101,484,000	$ 60,902,000

NOTE E - LONG-TERM LIABILITIES - CONTINUED

The Company has entered into various demand promissory notes with Mr. T. Boone Pickens which have an aggregate outstanding balance of $62,752,000 and $51,284,000 at December 31, 2013 and 2012, respectively. These notes had a maturity date of the earlier to occur of demand for payment or December 31, 2013. In February and March of 2014, Mr. T. Boone Pickens renewed all the demand promissory notes with maturity dates of various dates from February 28, 2015 to March 31, 2015. All notes bear interest at the Plains Capital Bank stated prime rate (3.25% at December 31, 2013) and are not collateralized.

In January 2012, the Company refinanced all outstanding debt instruments, with the exception of the promissory notes with Mr. T. Boone Pickens, with one note payable with Interbank for $51,967,000 to mature on January 1, 2017. The outstanding balance of the note payable at December 31, 2013 and 2012 was $25,956,000 and $45,137,000, respectively. Payments, including accrued interest on outstanding principal amounts are payable quarterly with unpaid principal and interest accrued due at maturity. The note bears interest at the greater of the Wall Street Journal prime rate plus one percent or 6% (6% at December 31, 2013). The note is collateralized by any funds owned by the Company and held by the Foundation as part of the agency agreement between the two parties which is recorded as a contribution receivable of $20,935,000 and $19,434,000 at December 31, 2013 and 2012, respectively, in the consolidated statements of net position, investment securities, and certain capital assets.

In June 2007, the Company and the University entered into an agreement for the Company to receive and hold a $5,000,000 contribution until no later than June 2012 at which time the $5,000,000 would be transferred to the University. In June 2012, the Company and the University amended the agreement to defer payment of the contribution until June 2017. This amount is recorded as a contribution payable in the accompanying consolidated statements of net assets.

As of December 31, 2013, debt service requirements of the long-term liabilities, assuming current interest rates remain the same for their term, were as follows. As rates vary, variable rate interest payments will vary.

	Principal	Interest	Total
Year ending December 31:			
2014	$ 70,167,000	$ 6,036,000	$ 76,203,000
2015	7,876,000	852,000	8,728,000
2016	8,364,000	357,000	8,721,000
2017	2,301,000	7,000	2,308,000
	$ 88,708,000	$ 7,252,000	$ 95,960,000

NOTE F - RELATED PARTY TRANSACTIONS

In 2012, the Company paid $16,800,000 to pay off a note payable with the Foundation which had been assumed on behalf of the University.

The Company entered into various demand promissory notes with Mr. T. Boone Pickens, a member of the Company's Board of Directors, in 2013 and 2012 which have an outstanding balance of $62,752,000 and $51,284,000 as of December 31, 2013 and 2012, respectively (see Note E).

As discussed in Note E, at December 31, 2013 and 2012, the Company has recorded a contribution payable to the University totaling $5,000,000 for use in the University's athletic department.

NOTE F - RELATED PARTY TRANSACTIONS - CONTINUED

The Company contributed $2,106,000 and $6,201,000 of capital assets to the University in 2013 and 2012, respectively.

As discussed in Note E, the Company has recorded a contribution receivable from the Foundation at December 31, 2013 and 2012 as part of the agency agreement between both parties due to the debt agreement the Company has with Interbank. This receivable consists of donations on football and basketball season tickets and the cash is held by the Foundation indefinitely until the Company requests the funds for operations. Management has determined that substantially all of the donations received relate to athletic events occurring prior to December 31, 2013 and 2012, and, as such, the revenue associated with the receivable has been recognized in the accompanying statements of revenues, expenses and changes in net position for the respective periods.

NOTE G - COMMITMENTS AND CONTINGENCIES

The Company leases certain equipment under operating leases expiring at various dates through 2017. Rent expense for the years ended December 31, 2013 and 2012 was approximately $96,000 and $113,000, respectively. At December 31, 2013, future minimum lease payments for these leases are as follows:

Year ending December 31:	
2014	$ 95,000
2015	95,000
2016	95,000
2017	43,000

At December 31, 2013, Facilities had significant construction in process on several projects which will be contributed or sold to the University upon completion. Approximately $51,591,000 has been spent on projects still in progress at December 31, 2013 and is included in capital assets in the accompanying statements of net position. Management's estimated cost to complete these projects is approximately $9,252,000.

In October 2012, the Board elected to terminate its 401(k) defined contributions plan effective January 1, 2013 and replace it with a simple IRA plan. Pursuant to the plan provisions, employee contributions can be made to the plan up to maximum amount allowable by law. The Company matches employee contributions up to 3% of the respective employee's salary. Employer contributions vest immediately. The Company paid $22,000 in contributions to the simple IRA plan in 2013 and $20,000 in contributions to the 401(k) plan in 2012.

The Company is a party to various matters of litigation. Management believes that the ultimate outcome of the matters will not have a material adverse effect on the Company's financial position or results of operations.

NOTE H - GOING CONCERN CONSIDERATIONS

Going concern considerations for the Company primarily relate to its ability to meet debt payment obligations as they become due. At December 31, 2013, the Company's long-term liabilities from Note E totaled $93,757,000 as compared to its unrestricted cash and cash equivalents and investments of $45,693,000. The Company's current maturities of long-term liabilities is $70,179,000, including $62,752,000 due to Mr. T. Boone Pickens who renewed the promissory notes due to him with no principal or interest due until the earlier of demand for payment or various dates from February 28, 2015 to March 31, 2015 (see Note E). Mr. T. Boone Pickens provided a letter of intent to not exercise the demand for payment on the promissory notes during 2014 and fully intends to extend the maturity dates of the promissory notes. As such, management believes the Company will continue as a going concern and has the ability to meet its debt obligations as they become due.

NOTE I - SUBSEQUENT EVENTS

The Company has evaluated events and transactions that occurred subsequent to December 31, 2013 through September 12, 2014, the date these financial statements were available to be issued, for potential recognition or disclosure in these financial statements.

Grant Thornton

REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS REQUIRED BY *GOVERNMENT AUDITING STANDARDS*

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Board of Directors
Cowboy Athletics, Inc.

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 Cowboy Athletics, Inc. (the "Company") as of and for the year ended December 31, 2013, and the related notes to the consolidated financial statements, which collectively comprise the Company's basic financial statements, and have issued our report thereon dated September 12, 2014. As discussed in Note A.4 to the financial statements, the Company adopted new accounting guidance in 2012 related to the accounting for interest costs.

Internal control over financial reporting

In planning and performing our audit of the financial statements, we considered the Company's internal control over financial reporting ("internal control") to design audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of internal control. Accordingly, we do not express an opinion on the effectiveness of the Company'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 Company'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. Give these limitations, during our audit we did not identify any deficiencies in the Company's internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

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Compliance and other matters

As part of obtaining reasonable assurance about whether the Company's consolidated 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*.

Intended purpose

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 Company'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 Company's internal control and compliance. Accordingly, this report is not suitable for any other purpose.

Grant Thornton LLP

Oklahoma City, Oklahoma
September 12, 2014

Cowboy Athletics, Inc.

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For the year ended December 31, 2013

Finding 2012-1

Finding Summary: Due to the limited number of people working for the Company, many of the critical accounting duties are combined resulting in a lack of segregation of duties.

Current Year Update: Corrected

Finding 2012-2

Finding Summary: During our audit, we noted that the Company did not review or evaluate the accounting impact of the required adoption of new GASB statements. As a result, an audit adjustment was required to record the effect of the adoption of certain GASB statements effective in 2012.

Current Year Update: Corrected

SUPPLEMENTAL FINANCIAL INFORMATION

Oklahoma State University
Revenue Bond Systems Outstanding
Schedule of Revenues, Expenditures and Changes in Fund Balance
Year Ended June 30, 2014

	Athletics Series 2004	SU 2002 and 2004	Okmulgee Series 2004	Utility System Series 2006
Revenues and Other Additions				
Sales	$ 61,406	$ 19,741	$ -	$ 28,485
Other Revenues	-	2,948	-	-
Student Activity Fees	90	3,822	560	-
Investment Income	-	4	-	-
Gifts from OSUF	2,559	9	-	-
Total Revenues and Other Additions	64,055	26,524	560	28,485
Expenditures				
Compensation and Employee Benefits	27,264	4,869	-	3,282
Entertainment	-	25	-	-
Utilities	2,912	785	-	5,881
Financial Aid	6,144	-	-	-
Travel	6,070	60	-	23
Maintenance	2,141	331	-	1,597
Equipment Purchases	1,500	104	-	6
Guarantees	1,101	-	-	-
Insurance	602	66	-	-
Other Operating Expenses	11,547	15,816	10	12,723
Telephone	172	36	-	18
Depreciation Expense	-	-	-	4,191
Total Expenditures	59,453	22,092	10	27,721
Transfers Among Funds				
From (To) General University funds and accounts	-	(3,742)	(729)	-
From (To) other funds	(3,798)	-	-	(3,631)
Total Transfers	(3,798)	(3,742)	(729)	(3,631)
Net Increase (Decrease) for the year	804	690	(179)	(2,867)
Fund Balance, Beginning of year	4,913	6,044	753	9,402
Fund Balance, end of year	$ 5,717	$ 6,734	$ 574	$ 6,535

OKLAHOMA STATE UNIVERSITY
COMBINING STATEMENTS OF NET POSITION BY CAMPUS
June 30, 2014

	Oklahoma State University Stillwater	Oklahoma State University Institute of Technology	Oklahoma State University Oklahoma City	Oklahoma State University Center for Health Sciences	Oklahoma State University Tulsa	Center for Innovation and Economic Development	Combined Totals
ASSETS							
Current Assets							
Cash and cash equivalents	$ 83,841	$ 11,906	$ 8,988	$ 35,776	$ 3,652	$ 1,976	$ 146,139
Accounts receivable, net	37,154	4,168	9,655	7,015	604	1,378	59,974
Investments	131,195	6,152	1,537	26,121	3,283	7,953	176,241
Interest receivable	142	8	-	35	5	5	195
Current portion of student loans receivable, net	1,368	258	-	129	-	-	1,755
Loan receivable	-	-	-	-	-	1,900	1,900
Inventories	11,366	460	-	63	4	-	11,893
Prepaid expenses	3,990	-	145	-	-	-	4,135
Other assets	-	-	-	-	-	-	-
Total current assets	269,056	22,952	20,325	69,139	7,548	13,212	402,232
Noncurrent Assets							
Cash and cash equivalents	100,282	4,314	613	1,901	4,960	5	112,075
Accounts receivable	5,165	4	-	-	-	-	5,169
Investments	838	235	-	-	-	-	1,073
Receivables from state agencies	1,152	1,845	-	-	-	-	2,997
Loans to students, net	12,315	2,326	(3)	1,162	-	-	15,800
Capital assets, net of accumulated depreciation	1,221,090	43,537	35,308	49,408	51,808	532	1,401,683
Total noncurrent assets	1,340,842	52,261	35,918	52,471	56,768	537	1,538,797
TOTAL ASSETS	**1,609,898**	**75,213**	**56,243**	**121,610**	**64,316**	**13,749**	**1,941,029**
Deferred Outflows of Resources							
Deferred cost on debt restructuring	**537**	**2,929**	**230**	**126**	**404**	**-**	**4,226**
LIABILITIES							
Current Liabilities							
Accounts payable	18,349	1,192	1,009	2,193	426	243	23,412
Unearned revenue	33,454	2,746	942	1,410	309	6	38,867
Assets held in trust for other institutions	1,771	-	-	-	-	-	1,771
Student and other deposits	2,168	222	67	43	19	-	2,519
Accrued compensated absences	7,363	825	335	730	259	179	9,691
Accrued workers' compensation claims	2,805	-	-	-	-	-	2,805
Current portion of revenue bonds, notes payable, and lease obligations	20,729	1,492	660	1,473	1,197	4,673	30,224
Total current liabilities	86,639	6,477	3,013	5,849	2,210	5,101	109,289

OKLAHOMA STATE UNIVERSITY
COMBINING STATEMENTS OF NET POSITION BY CAMPUS
June 30, 2014

	Oklahoma State University Stillwater	Oklahoma State University Institute of Technology	Oklahoma State University Oklahoma City	Oklahoma State University Center for Health Sciences	Oklahoma State University Tulsa	Center for Innovation and Economic Development	Combined Totals
Noncurrent Liabilities							
Accrued compensated absences	10,912	733	429	973	233	-	13,280
Landfill closure and postclosure costs	2,937	-	-	-	-	-	2,937
Accrued workers' compensation claims	5,129	-	-	-	-	-	5,129
Unearned revenue	146	-	-	-	-	-	146
Student deposits	887	116	-	-	-	-	1,003
Revenue bonds payable	375,230	1,785	-	-	-	-	377,015
Revenue bonds premium payable	4,162	-	-	-	-	-	4,162
Accounts payable for noncurrent assets	7,096	500	-	11	173	-	7,780
Accrued interest payable	7,136	28	-	-	23	-	7,187
Federal loan program contribution payable	12,303	4,012	-	1,171	-	-	17,486
Notes payable	1,505	-	-	-	-	-	1,505
OCIA capital lease obligation	60,543	5,215	5,959	3,278	10,486	-	85,481
ODFA master lease program	135,913	10,559	-	22,383	-	-	168,855
Obligations under other capital leases	-	-	-	-	1,424	-	1,424
Total noncurrent liabilities	623,899	22,948	6,388	27,816	12,339	-	693,390
TOTAL LIABILITIES	**710,538**	**29,425**	**9,401**	**33,665**	**14,549**	**5,101**	**802,679**
Deferred Inflows of Resources							
Deferred revenue on debt restructuring	**487**	**182**	**208**	**115**	**366**	**-**	**1,358**
NET POSITION							
Invested in capital assets, net of debt	687,375	26,436	28,865	22,371	39,010	532	804,589
Restricted for:							
Nonexpendable	518	78	-	-	-	-	596
Expendable							
Scholarships, research, instruction, and other	628	46	(111)	(101)	11	7	480
Loans	3,130	(619)	48	929	-	-	3,488
Capital projects	17,402	6,608	457	1,797	4,496	5	30,765
Debt service	4,736	(28)	-	-	(23)	-	4,685
Unrestricted	185,621	16,014	17,605	62,960	6,311	8,104	296,615
TOTAL NET POSITION	**$ 899,410**	**$ 48,535**	**$ 46,864**	**$ 87,956**	**$ 49,805**	**$ 8,648**	**$ 1,141,218**

OKLAHOMA STATE UNIVERSITY
COMBINING STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET POSITION BY CAMPUS
For the Year Ended June 30, 2014

	Oklahoma State University Stillwater	Oklahoma State University Institute of Technology	Oklahoma State University Oklahoma City	Oklahoma State University Center for Health Sciences	Oklahoma State University Tulsa	Center for Innovation and Economic Development	Combined Totals
Operating Revenues							
Tuition and fees, net of scholarship allowance	$ 241,270	$ 6,713	$ 10,343	$ 10,591	$ 9,665	$ -	$ 278,582
Federal appropriations	6,727	-	-	-	-	-	6,727
Federal grants and contracts	57,901	542	1,245	1,996	13	3,331	65,028
State and local grants and contracts	6,350	1,357	1,609	3,252	-	(3)	12,565
Nongovernmental grants and contracts	30,047	358	403	3,889	-	3,028	37,725
Sales and services of educational depts	10,138	(8)	334	45,095	-	-	55,559
Auxiliary enterprises charges	178,978	9,629	4,337	82,872	1,115	72	277,003
Interest earned on loans to students	259	61	-	49	-	-	369
Other operating revenues	12,674	99	54	244	373	430	13,874
Total Operating Revenues	**544,344**	**18,751**	**18,325**	**147,988**	**11,166**	**6,858**	**747,432**
Operating Expenses							
Compensation and employee benefits	410,167	24,903	24,098	53,358	18,200	4,472	535,198
Contractual services	76,655	3,522	1,890	73,348	1,969	730	158,114
Supplies and materials	40,666	3,954	1,689	2,311	720	266	49,606
Utilities	25,050	1,056	740	1,050	489	20	28,405
Communication	4,534	150	90	530	196	23	5,523
Other operating expenses	54,247	4,831	2,162	19,869	2,366	4,000	87,475
Scholarships and fellowships	103,748	3,340	10,072	339	330	75	117,904
Depreciation expense	56,511	1,948	1,986	2,658	2,636	10	65,749
Total Operating Expenses	**771,578**	**43,704**	**42,727**	**153,463**	**26,906**	**9,596**	**1,047,974**
Operating Income/(Loss)	**(227,234)**	**(24,953)**	**(24,402)**	**(5,475)**	**(15,740)**	**(2,738)**	**(300,542)**
Nonoperating Revenues (Expenses)							
State appropriations	189,890	14,731	11,943	20,039	11,295	-	247,898
On-behalf payments for OTR	14,393	1,157	986	1,337	698	-	18,571
Federal and state student financial aid	37,740	7,702	12,387	-	-	-	57,829
Gifts	14,117	455	53	882	245	-	15,752
Investment income	3,299	254	78	447	100	(302)	3,876
Interest expense	(25,674)	(732)	(333)	(1,220)	(643)	-	(28,602)
Net Nonoperating Revenues	**233,765**	**23,567**	**25,114**	**21,485**	**11,695**	**(302)**	**315,324**
Income (Loss) before other revenues, expenses, gains and losses	**6,531**	**(1,386)**	**712**	**16,010**	**(4,045)**	**(3,040)**	**14,782**
Capital grants and gifts	7,445	340	134	92	636	-	8,647
State appropriations restricted for capital purposes	753	261	260	-	437	-	1,711
On-behalf payments for OCIA capital leases	6,849	648	740	407	1,303	-	9,947
State school land funds	8,579	-		-	-	-	8,579
Additions of permanent endowments	2	-	-	-	-	-	2
Gain/(Loss) on disposal of fixed assets	(1,841)	(32)	(21)	(13)	(118)	(17)	(2,042)
Other additions, net	7,915	128	-	6	260	-	8,309
Inter-agency transfers	(748)	82	200	(71)	243	294	-
Net increase in net position	**35,485**	**41**	**2,025**	**16,431**	**(1,284)**	**(2,763)**	**49,935**
Net Position							
Net position - beginning of year	863,925	48,494	44,839	71,525	51,089	11,411	1,091,283
Net position - end of year	**$ 899,410**	**$ 48,535**	**$ 46,864**	**$ 87,956**	**$ 49,805**	**$ 8,648**	**$ 1,141,218**

REPORT REQUIRED BY
GOVERNMENT AUDITING STANDARDS

Grant Thornton

REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS REQUIRED BY *GOVERNMENT AUDITING STANDARDS*

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Board of Regents
Oklahoma Agricultural and Mechanical Colleges

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 financial statements of Oklahoma State University (the "University") as of and for the year ended June 30, 2014, and the related notes to the financial statements, which collectively comprise the University's basic financial statements, and have issued our report thereon dated October 31, 2014.

Our report includes a reference to other auditors who audited the financial statements of Oklahoma State University Foundation, as described in our report on the University's financial statements. The financial statements of Oklahoma State University Foundation were not audited in accordance with *Government Auditing Standards*.

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 design audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of internal control. Accordingly, we do not express an opinion on the effectiveness of the University's internal control.

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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 University'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 the University's 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*.

Intended purpose

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 University'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 University's internal control and compliance. Accordingly, this report is not suitable for any other purpose.

Grant Thornton LLP

Oklahoma City, Oklahoma
October 31, 2014

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REPORTS REQUIRED BY OMB CIRCULAR A-133

Grant Thornton

REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY OMB CIRCULAR A-133

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Report on compliance for each major federal program

We have audited the compliance of Oklahoma State University ((the "University") with the types of compliance requirements described in the U.S. Office of Management and Budget's *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on each of its major federal programs for the year ended June 30, 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.

Our audit of, and opinion on, the University's compliance for each major federal program does not include the compliance requirements governing student loan repayments under the Student Financial Assistance cluster, because the University engaged Education Computer Systems, Inc. to perform these compliance activities. This third-party servicer has obtained a compliance examination from another practitioner for the year ended June 30, 2014 in accordance with the U.S. Department of Education's Audit Guide, *Audits of Federal Student Financial Assistance Programs at Participating Institutions and Institution Servicers*.

Management's responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to the University's 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*.

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The above-mentioned 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 June 30, 2014.

Report on internal control over compliance

Management of the University is responsible for designing, implementing, 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 compliance requirements that could have a direct and material effect on each major federal program to design audit 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.

As described in our Report on Compliance for Each Major Federal Program above, this Report on Internal Control Over Compliance does not include the results of the other auditors' testing of internal control over compliance that is reported on separately by those auditors.

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 a 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. Given these limitations, during our audit we did not identify any deficiencies in the University's 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.

Grant Thornton LLP

Oklahoma City, Oklahoma
October 31, 2014

OKLAHOMA STATE UNIVERSITY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2014

	Center for Innovation and Economic Development	General University	Total Expenditures
TYPE A PROGRAMS			
RESEARCH AND DEVELOPMENT			
Department of Agriculture	$ -	$ 5,520,313	$ 5,520,313
Department of Commerce			
Department of Defense	496,269	3,914,208	4,410,477
Department of Education			
Department of Energy	-	2,627,499	2,627,499
Department of Health and Human Services	-	7,497,338	7,497,338
Department of Homeland Security	-	421,249	421,249
Department of Interior	-	947,251	947,251
Department of Justice	-	198,904	198,904
Department of Transportation	-	4,549,368	4,549,368
Environmental Protection Agency	-	958,054	958,054
National Aeronautics and Space Administration	5,748,837	80,950	5,829,787
National Endowment of the Humanities	-	3,500	3,500
National Science Foundation	-	8,851,785	8,851,785
Other Federal Agencies	6,092	373,656	379,748
TOTAL RESEARCH AND DEVELOPMENT	6,251,198	35,944,074	42,195,272
STUDENT FINANCIAL AID			
Stillwater Campus:			
Department of Education:			
Federal Pell Grant Program	-	24,363,216	24,363,216
Federal Supplemental Educational Opportunity	-	495,455	495,455
Federal Work-Study Program	-	880,326	880,326
Federal Direct Loan Program	-	115,183,444	115,183,444
Perkins Student Loan Program	-	2,162,253	2,162,253
Other Department of Education	-	263,156	263,156
Total Department of Education	-	143,347,850	143,347,850
Other Federal Agencies	-	154,705	154,705
Total Student Financial Aid-Stillwater Campus	-	143,502,554	143,502,554
Okmulgee Campus:			
Department of Education:			
Federal Pell Grant Program	-	5,648,040	5,648,040
Federal Supplemental Educational Opportunity	-	377,336	377,336
Federal Work-Study Program	-	306,384	306,384
Federal Family Education Loan Program	-	10,028,846	10,028,846
Perkins Student Loan Program	-	351,099	351,099
Other Department of Education	-	10,950	10,950
Total Department of Education	-	16,722,655	16,722,655
Other Federal Agencies	-	-	-
Total Student Financial Aid-Okmulgee Campus	-	16,722,655	16,722,655

The accompanying notes are an integral part of this schedule.

OKLAHOMA STATE UNIVERSITY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2014

	Center for Innovation and Economic Development	General University	Total Expenditures
Oklahoma City Campus:			
Department of Education:			
Federal Pell Grant Program	-	10,681,215	10,681,215
Federal Supplemental Educational Opportunity	-	186,602	186,602
Federal Work-Study Program	-	161,330	161,330
Federal Family Education Loan Program	-	17,741,375	17,741,375
Other Department of Education	-	-	-
Total Department of Education	-	28,770,522	28,770,522
Total Student Financial Aid-Oklahoma City Campus	-	28,770,522	28,770,522
Center for Health Sciences:			
Department of Education:			
Federal Work-Study Program	-	121,236	121,236
Federal Family Education Loan Program	-	19,273,713	19,273,713
Perkins Student Loan Program	-	227,615	227,615
Total Department of Education	-	19,622,564	19,622,564
Total Student Financial Aid-Center for Health Sciences	-	19,622,564	19,622,564
Tulsa Campus:			
Department of Education:			
Federal Work-Study Program	-	12,726	12,726
Total Department of Education	-	12,726	12,726
Total Student Financial Aid-Tulsa Campus	-	12,726	12,726
TOTAL STUDENT FINANCIAL AID	-	208,631,021	208,631,021
OTHER TYPE A PROGRAMS			
Department of Agriculture	-	5,870,366	5,870,366
Department of Education			-
Department of Transportation			-
National Aeronautics and Space Administration	-	-	-
Total Other Major Programs	-	5,870,366	5,870,366
TOTAL TYPE A PROGRAMS	6,251,198	250,445,460	256,696,659

The accompanying notes are an integral part of this schedule.

OKLAHOMA STATE UNIVERSITY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2014

	Center for Innovation and Economic Development	General University	Total Expenditures
TYPE B PROGRAMS			
Department of Agriculture - SNAP Cluster	-	-	-
Department of Agriculture - Child Nutrition Cluster	-	-	-
Department of Agriculture - School and Roads Cluster	-	-	-
Department of Commerce - Economic Development Cluster	-	173,480	173,480
Department of Education - Title I, Part A Cluster	-	-	-
Department of Education - Special Education Cluster (IDEA)	-	490,160	490,160
Department of Education - TRIO Cluster	-	1,258,729	1,258,729
Department of Education - Vocational Rehabilitation Cluster	-	-	-
Department of Health and Human Services - Aging Cluster	-	-	-
Department of Health and Human Services - CCDF Cluster	-	-	-
Department of Health and Human Services - Medicaid Cluster	-	19,537	19,537
Department of Health and Human Services - TANF Cluster	-	517,440	517,440
Department of Homeland Security - Homeland Security Cluster	-	-	-
Department of Housing & Urban Development - Section 8 Housing Cluster	-	-	-
Department of Interior - Fish and Wildlife Cluster	-	1,068,141	1,068,141
Department of Labor - WIA Cluster	-	-	-
Department of Transportation - Federal Transit Cluster	-	-	-
Department of Transportation - Highway Planning & Construction Cluster	-	881,024	881,024
Department of Transportation - Highway Safety Cluster	-	11,467	11,467
Agency for International Development	-	-	-
Department of Agriculture	-	3,753,561	3,753,561
Department of Commerce	-	852,881	852,881
Department of Defense	-	140,045	140,045
Department of Education	-	1,938,627	1,938,627
Department of Energy	-	-	-
Department of Health and Human Services	-	7,740,246	7,740,246
Department of Homeland Security	13,674	161,932	175,606
Department of Housing and Urban Development	-	-	-
Department of Interior	-	71,275	71,275
Department of Justice	-	264,026	264,026
Department of Labor	-	1,283,073	1,283,073
Department of State	-	238,690	238,690
Department of Transportation	-	2,053,197	2,053,197
Environmental Protection Agency	-	160,530	160,530
National Aeronautics and Space Administration	-	128,051	128,051
National Endowment for the Humanities	-	3,510	3,510
National Science Foundation	-	1,767,003	1,767,003
Small Business Admnistration	-	125,434	125,434
Other Federal Agencies	-	344,977	344,977
TOTAL TYPE B PROGRAMS	13,674	25,447,037	25,460,710
TOTAL FEDERAL AWARDS	$ 6,264,872	$ 275,892,497	$ 282,157,369

The accompanying notes are an integral part of this schedule.

Oklahoma State University

NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Year Ended June 30, 2014

1. Basis of Presentation

The financial statements include the accounts of all agencies of Oklahoma State University (the "General University") and the accounts of the Oklahoma State University Center for Innovation and Economic Development, Inc. ("CIED"), collectively referred to as the "University." The accompanying Schedule of Expenditures of Federal Awards (the "Schedule") includes all Federal awards and other Federal assistance of the University, including Federal awards of the General University and CIED, for the year ended June 30, 2014.

For purposes of the Schedule, Federal awards include all grants, contracts, and similar agreements entered into directly between the University and agencies and departments of the Federal government, Federal appropriations to land grant universities and all subawards to the University by nonfederal organizations pursuant to Federal grants, contracts, and similar agreements. As described in OMB Circular A-133, and in the related OMB Circular A-133 Compliance Supplement, the Federal awards have been classified into two categories; Type A programs and Type B programs. Type A programs are defined by OMB Circular A-133 as Federal programs with Federal awards expended during the audit period exceeding the larger of $3,000,000 or 0.3% of total Federal awards expended, and Type B programs are all other Federal programs. For the year ended June 30, 2014, the dollar threshold used to distinguish between Type A Federal programs and Type B Federal programs was $3,000,000.

Type A programs include the following:

A. Research and Development

Includes Federal appropriations to the Agricultural Experiment Station and awards for research and development work under grants and contracts with agencies and divisions of the Federal government.

B. Student Financial Aid

Includes certain awards to provide financial assistance to students, primarily under the Federal Pell Grant, Federal Work-Study, and Federal Supplemental Educational Opportunity Grant programs of the Department of Education. The University receives awards to make loans to eligible students under certain Federal student loan programs, and federally guaranteed loans are issued to students of the University by various financial institutions. These loans are considered student financial aid; however, only expenses related to the administration and collection of these loans are included in Federal award expenditures.

C. Other Type A Programs

Includes Federal appropriations to the Agricultural Extension Division and contracts with the National Aeronautics and Space Administration.

Oklahoma State University

NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

Year Ended June 30, 2014

1. Basis of Presentation – Continued

Catalog of Federal Assistance ("CFDA"):

The University has obtained CFDA numbers to ensure that all Federal programs have been identified in the Schedule. CFDA numbers for applicable programs have been appropriately listed by those programs.

Federal Pass-through Funds:

The University passes through certain Funds to subgrantee organizations. Expenditures incurred by the subgrantees and reimbursed by the University are included in the Schedule.

The University is also the subrecipient of Federal funds that are reported as expenditures and included in the Schedule. The Detailed Schedule of Federal Awards denotes funding sources for pass-through funds. Federal awards other than those indicated as pass-through are denoted as Federal direct funds.

2. Summary of Significant Accounting Policies

For purposes of the Schedule, expenditures for Federal award programs are recognized on the accrual basis of accounting.

3. Federal Student Loan Programs

A. Federal Perkins Loan Program, Health Professional Student Loan Program, and Health Education Assistance Loans

The Federal Perkins Loan Program ("Perkins") and the Health Professional Student Loan Program ("HPSL") are administered directly by the University, and balances and transactions relating to these programs are included in the University's general purpose financial statements.

The balances of loans outstanding at June 30, 2014, and funds advanced by the University to eligible students during the year ended June 30, 2014, under Federal student loan programs are summarized as follows:

	Perkins	HPSL
Student loans receivable at June 30, 2014		
Stillwater Campus	$ 12,878,649	$ 931,937
Okmulgee Campus	2,584,257	-
Center for Health Sciences	1,291,180	1,985
Funds advanced to students during the year ended June 30, 2014		
Stillwater Campus	$ 2,162,253	$ 165,642
Okmulgee Campus	351,099	-
Center for Health Sciences	227,615	-

3. Federal Student Loan Programs - Continued

B. William D. Ford Federal Direct Loan Program

Under the William D. Ford Federal Direct Loan ("Direct Loan") Program (formerly known as the Federal Direct Student Loan Program), the Department of Education makes loans to enable a student or parent to pay the costs of the student's attendance at a postsecondary school. The Direct Loan Program enables an eligible student or parent to obtain a loan to pay for the student's cost of attendance directly through the University rather than through private lenders. The Stillwater campus began participation in the Direct Loan Program July 1, 1995. As a university qualified to originate loans, the University is responsible for handling the complete loan process, including funds management. The University is not responsible for the collection of these loans.

4. Subrecipients

Of the Federal expenditures presented in the Schedule, the University provided Federal awards to subrecipients as follows:

	CIED	General University	Total
TYPE A PROGRAMS			
Research and Development			
Department of Agriculture	$ -	$ 1,133,486	$ 1,133,486
Department of Defense	-	561,249	$ 561,249
Department of Energy	-	203,849	203,849
Department of Health and Human Services	-	1,328,179	1,328,179
Department of Interior	-	45,148	45,148
Department of Transportation	-	2,451,804	2,451,804
National Aeronautics and Space Administration	-	-	-
National Science Foundation	-	2,150,102	2,150,102
Environmental Protection Agency	-	167,045	167,045
Other Federal Agencies	-	188,914	188,914
Total Research and Development	-	8,229,776	8,229,776
OTHER TYPE A PROGRAMS			
National Aeronautics and Space Administration	164,627	-	164,627
Department of Agriculture	-	-	-
Total Other Major Programs	164,627	-	164,627
Total Type A Programs	$ 164,627	$ 8,229,776	$ 8,394,403

4. Subrecipients - Continued

	CIED	General University	Total
TYPE B PROGRAMS			
Department of Labor	$	483,463	$ 486,463
Department of Agriculture	-	941,554	941,554
Department of Justice	-	71,580	71,580
Department of Health and Human Services	-	1,848,867	1,848,867
Department of Education	-	19,135	19,135
National Science Foundation	-	620,356	620,356
Total Type B Programs	-	3,984,955	3,984,955
Total Amount Provided to Subrecipients	$ 164,627	$ 12,214,731	$ 12,379,358

5. Detailed Schedule of Expenditures of Federal Awards

The accompanying detailed schedules of expenditures of Federal awards for CIED and the General University, at Appendix A and B, respectively, are an integral part of the Schedule of Expenditure of Federal Awards.

Oklahoma State University

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

Year Ended June 30, 2014

Section I--Summary of Auditors' Results

Financial statements

Type of auditors' 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
Noncompliance material to financial statements noted:	No

Federal Awards

Internal control over major programs:	
• Material weakness(es) identified	No
• Significant deficiency(ies) identified that are not considered to be material weakness(es)	None reported
Type of auditors' report issued on compliance for major programs:	Unmodified
Any audit findings disclosed that are required to be reported in accordance with section 510(a) of Circular A-133:	No

Identification of major programs:

Program	CFDA Number
Student Financial Aid Cluster	*
Research and Development	*
Department of Agriculture - Cooperative Extension	10.500

* See Detailed Schedule of Expenditures of Federal awards at Appendix A and Appendix B for identification of CFDA numbers applicable to the major programs.

Dollar threshold used to distinguish between type A and type B programs:	$3,000,000
Auditee qualified as low-risk auditee?	Yes

Oklahoma State University

SCHEDULE OF FINDINGS AND QUESTIONED COSTS - CONTINUED

For the Year Ended June 30, 2014

Section II--Findings Required to be Reported in Accordance with *Government Auditing Standards:*

No matters were reported.

Section III--Finding Required to be Reported in Accordance with OMB Circular A-133:

No matters were reported.

OKLAHOMA STATE UNIVERSITY

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

Year Ended June 30, 2014

There were no prior year findings or questioned costs reported.

OKLAHOMA STATE UNIVERSITY - GENERAL UNIVERSITY
DETAILED SCHEDULE OF FEDERAL AWARDS
June 30, 2014

FUNDING SOURCE*
FF - FEDERAL DIRECT
SF - FEDERAL PASS THROUGH STATE
PF - FEDERAL PASS THROUGH PRIVATE

TYPE A PROGRAMS
RESEARCH AND DEVELOPMENT

DEPARTMENT OF AGRICULTURE

Account	Program	Agency	Sub Agency	CFDA	Expenditures	OSU Title of Project	Agreement Number(s)	Period of Project	Funding Source
AA527139	RSCH	USDA	USDA	10.001	$ 4,254	CEREAL APHIDS BARLEY	5862178051	20080901-20130831	FF
AA550574	RSCH	USDA	USDA	10.001	14,500	SORGHUM IMPROVEMENT	5862173006	20130820-20140630	FF
AB566170	RSCH	USDA	USDA	10.001	59,788	COMP SYS WHEAT SORGH	5862172072	20120901-20170831	FF
AB566180	RSCH	USDA	USDA	10.001	69	ACQ GOODS / SERVICES	5862172074	20120810-20130809	FF
AB566600	RSCH	USDA	USDA	10.001	(4,518)	KARNAL BUNT COOPERAT	5854308337	20080801-20130731	FF
AB566690	RSCH	USDA	USDA	10.001	39,443	ARS MICRONET	5862188091	20080801-20130731	FF
AB566830	RSCH	USDA	USDA	10.001	19,710	GENETIC MECHANISMS	5862179055	20090601-20140531	FF
AB567060	RSCH	USDA	USDA	10.001	46,317	ENDOGENOUS MOLECULAR	5862179056	20090914-20140913	FF
AB567270	RSCH	USDA	USDA	10.001	(3,078)	UNIVERSAL PLANT VIRU	5912300463	20100420-20131231	FF
AB567460	RSCH	USDA	USDA	10.001	3,234	INT AIR POLLUTANT	5812650037	20100722-20150721	FF
AB567500	RSCH	USDA	USDA	10.001	(1,851)	IMPACT PLANT SOIL IN	5854300325	20100815-20130630	FF
AB567530	RSCH	USDA	USDA	10.001	9,124	SOIL EROSION COMPONE	5862180122	20100901-20150830	FF
AB567560	RSCH	USDA	USDA	10.001	49,588	WHEAT STEM RUST	5854300336	20100901-20150831	FF
AB567580	RSCH	USDA	USDA	10.001	451	LYSEPHLEBUS TESTACEI	5862170064	20100901-20130831	FF
AB567610	RSCH	USDA	USDA	10.001	34,158	TRACK & MANAGE DISEA	5819070101	20100920-20140919	FF
AB567710	RSCH	USDA	USDA	10.001	31,547	RETAIN EXPORT - FOOD	5953021173	20110217-20140214	FF
AB567810	RSCH	USDA	USDA	10.001	(966)	GERMPLASM EVAL WHATE	5854401338	20110316-20160315	FF
AB567830	RSCH	USDA	USDA	10.001	(596)	FETAL IMPRINT EFFECT	5862181126	20110701-20140131	FF
AB567900	RSCH	USDA	USDA	10.001	9,596	HIGH OLEIC PEANUT VA	5862171068	20110901-20160831	FF
AB568330	RSCH	USDA	USDA	10.001	72,200	ARS MICRONET TO PROV	5862183190	20130801-20180731	FF
AB568420	RSCH	USDA	USDA	10.001	1,358	PLANT DEFENSE INSECT	5862173008	20130901-20180831	FF
AB568530	RSCH	USDA	USDA	10.001	980	ACQUISITION GOODS SV	5862174001	20131107-20141106	FF
AB568390	RSCH	USDA	USDA	10.025	38,093	THREE GEN WATERBORNE	1381300290CA	20130801-20140731	FF
AE550972	RSCH	USDA	USDA	10.025	47,499	CAPTIVE BOLT EUTHANA	1191001358CA	20110930-20130929	FF
AE551633	RSCH	USDA	USDA	10.025	44,705	MEMBERSHIP LAB EQUIP	1394190162	20130601-20140331	FF
AE552104	RSCH	USDA	USDA	10.025	12,232	MAINT OF MEMBR LAB R	1494190162CA	20140501-20150331	FF
AB566860	RSCH	USDA	USDA	10.072	40,705	MONITOR WELANDS RESE	687335921	20090609-20140609	FF
AB567310	RSCH	USDA	USDA	10.072	41,208	QUANTIFYING HAZARDS	697335012	20100430-20131231	FF
AB568370	RSCH	USDA	USDA	10.072	12,680	PRESRIBED WRP WETLAN	6873351314	20130916-20170701	FF
AB519440	RSCH	USDA	OGIC	10.17	717	OK VINYARD QUALITY P	USDA/ODA Pass Thru OGIC OGIC/OSU	20140101-20141231	PF
AB542150	RSCH	USDA	ODA	10.170	26,432	CATTLE GRAZING FOOD	1225B1482 Pass Thru ODA 040916165	20121205-20141205	SF
AB542190	RSCH	USDA	ODA	10.170	9,616	CATTLE GRAZING FOOD	1225B1482 Pass Thru ODA 0409016165	20121205-20141205	SF
AB542280	RSCH	USDA	ODA	10.170	11,318	PROD CLEAN CANNA LIL	1225B1482 Pass Thru ODA 0409016162	20121203-20141203	SF
AB542300	RSCH	USDA	ODA	10.170	26,533	USE OF NONDESTRUCTIV	1225B1482 Pass Thru ODA 0409016164	20121212-20141205	SF
AB542310	RSCH	USDA	ODA	10.170	17,937	EXPAND TOMATO AVAIL	1225B1482 Pass Thru ODA 0409016163	20121204-20141204	SF
AB549290	RSCH	USDA	ODA	10.170	5,877	NATIVE PLUM	1225B1089 Pass Thru ODA 0409015303	20110224-20130930	SF
AA541802	RSCH	USDA	USDA	10.200	31,674	TIME CRITICAL ASSESS	20113761031197	20110901-20140831	FF
AB517730	RSCH	USDA	TRFD	10.200	360	ALT IPM PRACTICE DET	20113438130789 Pass Thru TRFD 99S120054	20110901-20130831	PF
AB517850	RSCH	USDA	TRFD	10.200	6,238	WEATHER DYNAMICS IPM	20113410330809 Pass Thru TRFD 99S120050	20110901-20140831	PF
AB517860	RSCH	USDA	TRFD	10.200	(8)	ALT IPM PRACTICE DET	20113438130789 Pass Thru TRFD 99S120054	20110901-20130831	PF
AB566970	RSCH	USDA	USDA	10.200	(25)	INTEGRATED PROD SYST	20093414619919	20090815-20120814	FF
AB567330	RSCH	USDA	USDA	10.200	15,922	FOOD SAFETY-FARM TO	20103447620743	20100901-20130831	FF
AB567370	RSCH	USDA	USDA	10.200	5,539	BIOMASS-BASED ENERGY	20103444720772	20100701-20130630	FF
AB567380	RSCH	USDA	USDA	10.200	(1)	BIOMASS-BASED ENERGY	20103444720772	20100701-20130630	FF
AB567390	RSCH	USDA	USDA	10.200	(346)	BIOMASS-BASED ENERGY	20103444720772	20100701-20130630	FF
AB567450	RSCH	USDA	USDA	10.200	(2,596)	INTEGR PROD SYSTEMS	20103414620980	20100701-20130630	FF
AB567660	RSCH	USDA	USDA	10.200	(9)	INTEGR PROD SYSTMES	20103414620980	20100701-20130630	FF
AB567940	RSCH	USDA	USDA	10.200	106,495	EFFECT FERTILIZATION	20113438131184	20110901-20140831	FF
AB567950	RSCH	USDA	USDA	10.200	5,360	TIME CRITICAL ASSESS	20113761031197	20110901-20140831	FF
AB568140	RSCH	USDA	USDA	10.200	(6,663)	S PLAINS WINTER CANO	20123862420253	20120901-20140831	FF
AB410990	RSCH	USDA	CSRS	10.203	(746)	HATCH-INTEGRATED		20030701-00000000	FF
AB412402	RSCH	USDA	CSRS	10.203	4,198	INTEGRATED BREEDING		20070101-20170930	FF
AB412412	RSCH	USDA	CSRS	10.203	3,368	TURFGRASS PHYSIOLOGY		20090501-20140930	FF
AB412441	RSCH	USDA	CSRS	10.203	2,025	INTEGRATED CULTURE		19981001-20150930	FF
AB413615	RSCH	USDA	CSRS	10.203	11,663	INTEGRATED SYSTEMS		20081001-20140930	FF
AB413649	RSCH	USDA	CSRS	10.203	2,936	RENEWABLE ENERGY		20100201-20140930	FF
AB413653	RSCH	USDA	CSRS	10.203	5,676	ENGINEERING SOLUTION		20111201-20160930	FF
AB413654	RSCH	USDA	CSRS	10.203	5,643	RAINWATER HARVESTING		20161201-20160930	FF
AB420990	RSCH	USDA	CSRS	10.203	(13,867)	STAFF BENE CONTROL		00000000-00000000	FF
AB421135	RSCH	USDA	CSRS	10.203	675	NUTRITION IMPACT		20001001-20140930	FF
AB421165	RSCH	USDA	CSRS	10.203	7,317	BIOFUELS SUPPLEMENTS		20071001-20130930	FF

OKLAHOMA STATE UNIVERSITY - GENERAL UNIVERSITY
DETAILED SCHEDULE OF FEDERAL AWARDS
June 30, 2014

FUNDING SOURCE*
FF - FEDERAL DIRECT
SF - FEDERAL PASS THROUGH STATE
PF - FEDERAL PASS THROUGH PRIVATE

Account	Program	Agency	Sub Agency	CFDA	Expenditures	OSU Title of Project	Agreement Number(s)	Period of Project	Funding Source
AB421171	RSCH	USDA	CSRS	10.203	6,986	DRIED GRAINS		20081001-20140930	FF
AB421179	RSCH	USDA	CSRS	10.203	7,380	GROWTH FACTORS		20091001-20140930	FF
AB421182	RSCH	USDA	CSRS	10.203	11,456	FOLLICULAR MATURATIO		20101001-20140930	FF
AB422105	RSCH	USDA	CSRS	10.203	5,252	GENE RESISTANCE		20070101-20170930	FF
AB422107	RSCH	USDA	CSRS	10.203	15,366	AGRICULTURAL BYPROUD		20070801-20170930	FF
AB422129	RSCH	USDA	CSRS	10.203	20,691	MICROBIAL CAMMUNITY		19981001-20140930	FF
AB422136	RSCH	USDA	CSRS	10.203	13,434	PROMOTING BACTERIA		20070601-20170930	FF
AB422201	RSCH	USDA	CSRS	10.203	24,397	WEEDS CROPS		00000000-20160930	FF
AB422204	RSCH	USDA	CSRS	10.203	15,740	TURFGRASS BREEDING		19800229-20140930	FF
AB422210	RSCH	USDA	CSRS	10.203	9,556	IMPROVING AGROECOSYS		20091001-20140930	FF
AB422223	RSCH	USDA	CSRS	10.203	5,609	SOIL-LANDSCAPE CHANG		19830816-20160930	FF
AB422225	RSCH	USDA	CSRS	10.203	8,579	BIOMASS PRODUCTION		20100601-20140930	FF
AB422286	RSCH	USDA	CSRS	10.203	27,014	ENVIRONMENTAL SAFETY		19921001-20140930	FF
AB422287	RSCH	USDA	CSRS	10.203	8,957	BIOENERGY PRODUCTION		20091001-20140930	FF
AB422359	RSCH	USDA	CSRS	10.203	8,100	MANAGING RANGELAND		20031001-20140930	FF
AB422404	RSCH	USDA	CSRS	10.203	7,277	HORT COMMODITIES		20081001-20140930	FF
AB422409	RSCH	USDA	CSRS	10.203	11,145	PECAN BEARING		19830701-20140930	FF
AB422425	RSCH	USDA	CSRS	10.203	7,206	TURFGRASS QUALITY		19981001-20140930	FF
AB422430	RSCH	USDA	CSRS	10.203	7,591	PLANT STRESS		19901001-20140930	FF
AB422433	RSCH	USDA	CSRS	10.203	4,263	VEGETABLE CROP		19901212-20160930	FF
AB423201	RSCH	USDA	CSRS	10.203	15,816	OXIDATIVE STRESS		20031001-20140930	FF
AB423205	RSCH	USDA	CSRS	10.203	19,383	TRIGLYDERIDE HYDROLY		19991001-20150930	FF
AB423208	RSCH	USDA	CSRS	10.203	15,058	SMALL RNAS IN LEGUME		20121001-20170930	FF
AB423210	RSCH	USDA	CSRS	10.203	7,936	CYTOKINE SIGNALING		20121001-20170930	FF
AB423221	RSCH	USDA	CSRS	10.203	20,054	VIRUS EVOLUTION		20091001-20140930	FF
AB423231	RSCH	USDA	CSRS	10.203	14,201	SPINDLE POSITIONING		20090401-20140930	FF
AB423257	RSCH	USDA	CSRS	10.203	9,997	PROTEIN KINASE		19860201-20140930	FF
AB423259	RSCH	USDA	CSRS	10.203	19,775	COTTON CELL		19891001-20170930	FF
AB423424	RSCH	USDA	CSRS	10.203	15,739	ECONOMIC IMPACTS		20081001-20140930	FF
AB423429	RSCH	USDA	CSRS	10.203	15,120	MARKET TRANSACTIONS		20091001-20140930	FF
AB423438	RSCH	USDA	CSRS	10.203	7,754	CONSUMER PREFERENCES		20121001-20170930	FF
AB423439	RSCH	USDA	CSRS	10.203	4,472	CLIMATE CHANGE		20121001-20170930	FF
AB423548	RSCH	USDA	CSRS	10.203	15,711	PEST MANAGEMENT		20090601-20140930	FF
AB423550	RSCH	USDA	CSRS	10.203	7,300	LIVESTOCK MARKETING		20081001-20140930	FF
AB423552	RSCH	USDA	CSRS	10.203	11,812	ALTERNATIVE PRODUCTI		20091001-20140930	FF
AB423554	RSCH	USDA	CSRS	10.203	4,593	ASSESSING POLICIES		20100201-20140930	FF
AB423558	RSCH	USDA	CSRS	10.203	2,987	CONSUMER ASSESSMENT		20101001-20150930	FF
AB423559	RSCH	USDA	CSRS	10.203	18,294	CROPS AND LIVESTOCK		20111001-20160930	FF
AB423612	RSCH	USDA	CSRS	10.203	5,968	PECAN PRODUCTION		20121001-20170930	FF
AB423635	RSCH	USDA	CSRS	10.203	13,732	STREAM INTERACTIONS		20071001-20130930	FF
AB423644	RSCH	USDA	CSRS	10.203	7,215	CONTAMINANT DETECTIO		20090201-20140930	FF
AB423647	RSCH	USDA	CSRS	10.203	12,648	SYNGAS UTILIZATION		20091001-20140930	FF
AB423648	RSCH	USDA	CSRS	10.203	13,458	LID TECHNOLOGY		20100401-20140930	FF
AB423650	RSCH	USDA	CSRS	10.203	5,836	SUBSURFACE PHOSPHORU		20100701-20140930	FF
AB423705	RSCH	USDA	CSRS	10.203	9,855	PEST MANAGEMENT		19971001-20140930	FF
AB423708	RSCH	USDA	CSRS	10.203	2,388	IMPACTING LIVESTOCK		20071001-20130930	FF
AB423709	RSCH	USDA	CSRS	10.203	8,862	VIRUSES FUNGAL		19981001-20150930	FF
AB423710	RSCH	USDA	CSRS	10.203	24,628	MICROBIAL FORENSICS		20121001-20170930	FF
AB423712	RSCH	USDA	CSRS	10.203	6,109	FUNCTIONAL GENOMICS		20031001-20140930	FF
AB423714	RSCH	USDA	CSRS	10.203	8,073	INSECT TRANSMISSION		20081001-20140930	FF
AB423716	RSCH	USDA	CSRS	10.203	5,829	STORED PSOCIDS		20081001-20140930	FF
AB423721	RSCH	USDA	CSRS	10.203	7,137	DISTURBANCE IMPACTS		20070601-20130930	FF
AB423724	RSCH	USDA	CSRS	10.203	18,969	INSECT IMMUNITY		20001001-20170930	FF
AB423729	RSCH	USDA	CSRS	10.203	13,170	PEST MANAGEMENT		20011001-20130930	FF
AB423731	RSCH	USDA	CSRS	10.203	6,403	PLANT RESISTANCE		19861201-20150930	FF
AB423746	RSCH	USDA	CSRS	10.203	7,198	SOILBORNE PATHOGENS		20090101-20130930	FF
AB423785	RSCH	USDA	CSRS	10.203	4,809	CROP DISEASES		19911001-20140930	FF
AB423789	RSCH	USDA	CSRS	10.203	7,530	AGRICULTURAL BIOSECU		20091001-20140930	FF
AB430990	RSCH	USDA	CSRS	10.203	(2,113)	STAFF BENE CONTROL		00000000-00000000	FF
AB431174	RSCH	USDA	CSRS	10.203	10,384	FEED EFFICIENCY		20081001-20130930	FF
AB431175	RSCH	USDA	CSRS	10.203	12,029	ANIMAL GENOME		20081001-20130930	FF
AB431176	RSCH	USDA	CSRS	10.203	12,487	SWINE NUTRITION		20081201-20130930	FF
AB432102	RSCH	USDA	CSRS	10.203	9,872	PLANT GENETIC		20031001-20130930	FF
AB432209	RSCH	USDA	CSRS	10.203	17,522	GENETIC DETERMINANTS		20081001-20130930	FF
AB432224	RSCH	USDA	CSRS	10.203	4,426	VADOSE ZONE		20091001-20140930	FF

OKLAHOMA STATE UNIVERSITY - GENERAL UNIVERSITY
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Account	Program	Agency	Sub Agency	CFDA	Expenditures	OSU Title of Project	Agreement Number(s)	Period of Project	Funding Source
AB433413	RSCH	USDA	CSRS	10.203	28,924	BIOBASED COMMITTEE		20080301-20130930	FF
AB433414	RSCH	USDA	CSRS	10.203	23,025	TMDL MODELING		20081001-20130930	FF
AB433437	RSCH	USDA	CSRS	10.203	5,252	COMMUNITY HEALTH		20121001-20170930	FF
AB433603	RSCH	USDA	CSRS	10.203	5,594	QUALITY GRAINS DELIV		20111001-20130930	FF
AB433605	RSCH	USDA	CSRS	10.203	13,364	BIOBASED INDUSTRY		20120401-20130930	FF
AB433641	RSCH	USDA	CSRS	10.203	12,248	BIOBASED INDUSTRY		20081001-20130930	FF
AB433643	RSCH	USDA	CSRS	10.203	27,550	SPECIALTY CROPS		20081001-20130930	FF
AB433645	RSCH	USDA	CSRS	10.203	5,968	SPECIALTY CROPS		20090501-20130930	FF
AB433655	RSCH	USDA	CSRS	10.203	6,641	BIOBASED INDUSTRY		20120501-20130930	FF
AB433757	RSCH	USDA	CSRS	10.203	7,746	SOILBORNE PATHOGENS		20121101-20170930	FF
AB433767	RSCH	USDA	CSRS	10.203	2,445	BIOLOGICAL CONTROL		20130717-20170930	FF
AB440990	RSCH	USDA	CSRS	10.203	3,092	STAFF BENE CONTROL		00000000-00000000	FF
AB442303	RSCH	USDA	CSRS	10.203	5,719	WOOD COMPOSITE		20031001-20130930	FF
AB442309	RSCH	USDA	CSRS	10.203	30,659	FOREST SILVICULTURE		20081001-20140930	FF
AB442310	RSCH	USDA	CSRS	10.203	23,762	LOBLOLLY PINE		20081001-20140930	FF
AB442313	RSCH	USDA	CSRS	10.203	5,756	FLOW PATHS		20111001-20140930	FF
AB442360	RSCH	USDA	CSRS	10.203	9,387	ANTHROPOGENIC CHANGE		20091001-20140930	FF
AB442366	RSCH	USDA	CSRS	10.203	9,621	WOODY-CROP SYSTEMS		20101001-20150930	FF
AB442371	RSCH	USDA	CSRS	10.203	28,344	CARBON SEQUESTRATION		20121001-20170930	FF
AB442372	RSCH	USDA	CSRS	10.203	14,912	CARBON STOCK		20121001-20170930	FF
AB460990	RSCH	USDA	CSRS	10.203	(2,162)	STAFF BENE CONTROL		00000000-00000000	FF
AB461185	RSCH	USDA	CSRS	10.203	9,976	INNATE HOST DEF OF C		20111001-20160930	FF
AB461415	RSCH	USDA	CSRS	10.203	6,339	CATTLE HEALTH		20061001-20170930	FF
AB461442	RSCH	USDA	CSRS	10.203	4,399	EQUINE PHYSIOLOGY		20091001-20140930	FF
AB566640	RSCH	USDA	USDA	10.206	8,240	ENHANCE DISEASE RES	20083520404544	20080901-20130831	FF
AB566770	RSCH	USDA	USDA	10.206	0	BURN REGIMES RANGE	20093510105170	20081215-20121214	FF
AE548599	RSCH	USDA	USDA	10.206	0	BURNING REGINE RANGE	20093510105170	20081215-20121214	FF
AB517680	RSCH	USDA	UGA	10.215	3,870	FOOD / ENVIRONMENTAL	20113864030550 Pass Thru UGA RD319287489	20110901-20130831	PF
AB518220	RSCH	USDA	UMAR	10.215	(501)	RENEW SARE PERF MEAS	20113864030810 Pass Thru UMAR Z546003	20120102-20130930	PF
AB568730	RSCH	USDA	UGA	10.215	795	COMPANION PLANTS	20133864020856 Pass Thru UGA 4942826	20140315-20160314	PF
AB517410	RSCH	USDA	FVSU	10.216	13,405	INFIELD PROD ETHANOL	201038882121570 Pass Thru FVSU CANFVSU110	20100901-20140228	PF
AB518290	RSCH	USDA	LU	10.216	13,636	SUSTAIN SMALL RUMINT	20123882120176 Pass Thru LU E031321	20120901-20150831	SF
AB542360	RSCH	USDA	LU	10.216	20,853	SUSTAIN SMALL RUM	OKLXSAHLU12 Pass Thru LU E032225	20120901-20150831	SF
AB568760	RSCH	USDA	LU	10.216	2,000	SHEEP-CLIMATE STRESS	20133882121389 Pass Thru LU419294	20140602-20150831	SF
AB568360	RSCH	USDA	USDA	10.250	11,168	THIN MARKET ISSUES	58300030045	20130829-20140930	FF
AA543782	RSCH	USDA	CORN	10.253	8,504	CHOICE ARCHETURE STR	740781016 Pass Thru CORN 621409874	20120601-20140630	PF
AA541462	RSCH	USDA	USDA	10.303	24,771	BEEF CATTLE PILOT DM	20115111031044	20110901-20140831	FF
AA541472	RSCH	USDA	USDA	10.303	20,286	BEEF CATTLE PILOT DM	20115111031044	20110901-20140831	FF
AB516750	RSCH	USDA	KSU	10.303	(2,014)	CTRL / MONITOR INSEC	20105110221660 Pass Thru KSU S11080	20100901-20130831	PF
AB517540	RSCH	USDA	ASUJ	10.303	27,801	PEST MANAGMENT RICE	20115110231125 Pass Thru ASUJ 21102601512	20120112-20150731	PF
AB517630	RSCH	USDA	MSU	10.303	5,800	METHYL BROMIDE ALT	20115110231110 Pass Thru MSU 01200032237	20120115-20140731	PF
AB518620	RSCH	USDA	KSU	10.303	17,824	EVAL NEW STRATEGIES	20135110221017 Pass Thru KSU S14033	20130901-20160831	PF
AB567090	RSCH	USDA	USDA	10.303	69,847	FILTH FLY TRANSMISSI	20095111005856	20090901-20140831	FF
AB567100	RSCH	USDA	USDA	10.303	22,377	FILTH FLY TRANSMISSI	20095111005856	20090901-20140831	FF
AB567490	RSCH	USDA	USDA	10.303	252,808	IWHEAT-WEB BASED IPM	20105110121642	20100901-20150831	FF
AB567640	RSCH	USDA	USDA	10.303	8,734	IWHEAT-WEB BASED IPM	20105110121642	20100901-20150831	FF
AB567650	RSCH	USDA	USDA	10.303	67,649	IWHEAT-WEB BASED IPM	20105110121642	20100901-20150831	FF
AB567920	RSCH	USDA	USDA	10.303	65,832	BEEF CATTLE PILOT DM	20115111031044	20110901-20140831	FF
AB567930	RSCH	USDA	USDA	10.303	31,394	BEEF CATTLE PILOT DM	20115111031044	20110901-20140831	FF
AB568490	RSCH	USDA	USDA	10.303	11,937	IN STREAM STREAMBANK	20135113021484	20130901-20160831	FF
AB568500	RSCH	USDA	USDA	10.303	1,340	IN STREAM STREAMBANK	20135113021484	20130901-20160831	FF
AB518030	RSCH	USDA	UARZ	10.307	73,799	SAFETY QUALITY ORGAN	20105130021760 Pass Thru UARZ 52142	20120103-20140831	PF
AB517020	RSCH	USDA	TRFD	10.309	161,543	PLANT GENETICS-WU	20105118121064 Pass Thru TRFD S110020	20100901-20140831	PF
AB517030	RSCH	USDA	TRFD	10.309	23,088	PLANT GENETIC-MARTIN	20105118121064 Pass Thru TRFD S110020	20100901-20140831	PF
AB517040	RSCH	USDA	TRFD	10.309	28,872	PLANT GENETIC-MOSS	20105118121064 Pass Thru TRFD S110020	20100901-20140831	PF
AB517660	RSCH	USDA	CORN	10.309	38,870	GRAPE CULTLIVAR IMPR	20115118130635 Pass Thru CORN 641889771	20110901-20140831	PF
AB518000	RSCH	USDA	TRFD	10.309	33,614	PLANT GENETICS/GENO	20105118121064 Pass Thru TRFD 50041106001	20100901-20140831	PF
AA538601	RSCH	USDA	UARK	10.310	17,360	BIOEN CROPS ON PESTS	20116700930141 Pass Thru UARK UAAES910840	20110301-20160229	PF
AA545553	RSCH	USDA	USDA	10.310	39,475	SKELETAL HEALTH	20126701119906	20120815-20140814	FF
AB517090	RSCH	USDA	UCAL	10.310	66,144	IMPROVING BARLEY WHE	20116800230029 Pass Thru UCAL 20101571822	20110201-20150131	PF
AB517180	RSCH	USDA	UARK	10.310	31,515	BIOENERGY CROP PESTS	20116700930141 Pass Thru UARK UAAES910840	20110301-20160229	PF
AB517210	RSCH	USDA	UFL	10.310	147,110	RSCH EDUC / EXTENSIO	20116800230185 Pass Thru UFL UF11098	20110301-20150228	PF
AB518310	RSCH	USDA	UNEB	10.310	5,892	INCR ADOPTION IPM	20136800420358 Pass Thru UNEB 256268005	20130101-20141130	PF
AB518900	RSCH	USDA	USC	10.310	7,453	AMINO ACID RESPONSE	20146701621723 Pass Thru USC 142628	20140101-20141231	PF
AB566160	RSCH	USDA	USDA	10.310	165,983	ESCHERICHIA COLI 015	20108521220662	20120601-20150131	FF

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PF - FEDERAL PASS THROUGH PRIVATE

Account	Program	Agency	Sub Agency	CFDA	Expenditures	OSU Title of Project	Agreement Number(s)	Period of Project	Funding Source
AB567200	RSCH	USDA	USDA	10.310	10,332	RANGELAND HETEROGENE	20108510120457	20100101-20141231	FF
AB567220	RSCH	USDA	USDA	10.310	93,516	MPS AS DIAGNOSTIC	20108560520542	20100115-20150114	FF
AB567230	RSCH	USDA	USDA	10.310	868	ID BIOLOGICAL MECHAN	20106520620605	20100301-20130801	FF
AB567440	RSCH	USDA	USDA	10.310	26,970	MASS PARA SEQUENCING	20108560520542	20100115-20150114	FF
AB567690	RSCH	USDA	USDA	10.310	156,830	PLANT SOIL MICROBIAL	20116700930002	20110101-20151231	FF
AB567700	RSCH	USDA	USDA	10.310	115,231	NEUROECONOMICS FOOD	20116702330047	20110201-20140131	FF
AB567750	RSCH	USDA	VT	10.310	101,065	SWITCHGRASS RUST DIS	20116700930133 Pass Thru VT 42219019075	20110701-20160630	PF
AB568220	RSCH	USDA	USDA	10.310	38,087	BEEF CATTLE PROD	20136900220621	20130215-20150214	FF
AB568290	RSCH	USDA	USDA	10.310	5,000	2013 BEEF IMPROVEMNT	20136701520696	20130515-20131114	FF
AB568460	RSCH	USDA	USDA	10.310	14,937	SORGHUM MUTANT POPUL	20136900521284	20130901-20150831	FF
AB568520	RSCH	USDA	USDA	10.310	27,500	BAX-Q7-SYSTEM	20146701821557	20131201-20141130	FF
AB568590	RSCH	USDA	USDA	10.310	5,355	BEEF CATTLE SELECT	20146700421624	20140501-20190430	FF
AB568600	RSCH	USDA	USDA	10.310	32,877	UNFOLDED PROTEIN RES	20146701421715	20140101-20161231	FF
AB568620	RSCH	USDA	USDA	10.310	965	APP METABOLOMICS DET	20146701821646	20140101-20151231	FF
AB568630	RSCH	USDA	USDA	10.310	4,741	APP METABOLOMICS DET	20146701821646	20140101-20151231	FF
AB568640	RSCH	USDA	USDA	10.310	3,445	INCR WATER YIELD QUA	20146701021653	20131215-20181214	FF
AB568740	RSCH	USDA	NIFA	10.310	6,201	ROLE OF FARMS	2016800621871	20140401-20170331	FF
AE551824	RSCH	USDA	USDA	10.310	15,630	ACQ PULSED-FIELD GEL	20136701621179	20130901-20140831	FF
AB567110	RSCH	USDA	USDA	10.312	565,113	SUSTAIN FEEDSTOCK PR	20091000606070	20090901-20140831	FF
AB567120	RSCH	USDA	USDA	10.312	32,701	SUSTAIN FEEDSTOCK PR	20091000606070	20090901-20140831	FF
AB567130	RSCH	USDA	USDA	10.312	86,656	SUSTAIN FEEDSTOCK PR	20091000606070	20090901-20140831	FF
AB567630	RSCH	USDA	USDA	10.320	69,164	SUN GRANT-SOUTH CENT	20103850221836	20100901-20150831	FF
AB567960	RSCH	USDA	USDA	10.320	29,430	SUN GRANT PROGRAM	20103850221836	20100901-20141031	FF
AB567980	RSCH	USDA	USDA	10.320	10,147	SUN GRANT PROGRAM	20103850221836	20120113-20140831	FF
AB567990	RSCH	USDA	USDA	10.320	1,485	SUN GRANT PROGRAM	20103850221836	20120113-20140831	FF
AB568020	RSCH	USDA	USDA	10.320	73,350	SUN GRANT-SOUTH CENT	20103850221836	20100901-20150831	FF
AB568110	RSCH	USDA	USDA	10.320	72,076	SUN GRANT-SOUTH CENT	20103850221836	20110901-20150831	FF
AB568230	RSCH	USDA	USDA	10.320	9,857	SUN GRANT-SOUTH REG	20103850221836	20120701-20150630	FF
AB568240	RSCH	USDA	USDA	10.320	23,565	SUN GRANT-SOUTH REG	20103850221836	20120701-20140630	FF
AB568280	RSCH	USDA	USDA	10.320	44,070	DECREASE SEVERITY SW	20103850221836	20130430-20150429	FF
AB568380	RSCH	USDA	USDA	10.320	4,435	SWITCHGRASS PRETREAT	20103850221836	20130430-20150429	FF
AB568450	RSCH	USDA	USDA	10.320	104	SUN GRANT-SOUTH CTRL	20133850221426	20130901-20150831	FF
AB567520	RSCH	USDA	USDA	10.652	16,238	DISTURBANCE BASED DE	10CA11330124152	20100820-20150819	FF
AB567760	RSCH	USDA	USFS	10.652	31,616	25YR REMEASUREMENT	11CA11330124042	20110408-20150630	FF
AB567970	RSCH	USDA	USFS	10.652	14,899	SHORTLEAF PINE REGEN	12CA11330126014	20120119-20131231	FF
AB568090	RSCH	USDA	USFS	10.652	5,290	SHORTLEAF PINE REGEN	12CS11330126127	20120824-20131231	FF
AA540982	RSCH	USDA	USDA	10.6XX	1,181	OUACHITA NTL FOREST	11CS11080900003	20110831-20140115	FF
AA548763	RSCH	USDA	UCDV	10.777	20,000	MICRONUTRIENT STATUS	016258 Pass Thru UCDV 01625876	20130501-20140509	PF
AA549444	RSCH	USDA	USDA	10.902	18,661	HIGH PLAINS ECOSYSTE	68748213506	20130709-20150930	FF
AB566120	RSCH	USDA	USDA	10.902	22,766	TILLAGE TOOL PARAMET	68748212511	20120628-20140930	FF
AB516560	RSCH	USDA	NC	10.912	4,428	SERICIA LESPEDEZA-FP	NRCS693A759169 Pass Thru NC NA	20091231-20130831	PF
AB516570	RSCH	USDA	NC	10.912	399	SERICIA LESPEDEZA-CR	NRCS693A759169 Pass Thru NC NA	20091231-20130831	PF
AB518130	RSCH	USDA	ILLR	10.912	53,414	REMOVING DISOLVED PH	693A7512218 Pass Thru ILLR AB518130PENN	20120901-20150630	PF
AB518140	RSCH	USDA	NCSU	10.912	2,256	REFINE / REGION SOUT	693A7512182 Pass Thru NCSU 2012163202	20120920-20150930	PF
AB518150	RSCH	USDA	NCSU	10.912	13,970	REFINE / REGION SOUT	693A7512182 Pass Thru NCSU 2012163202	20120920-20150930	PF
AB518160	RSCH	USDA	UDEL	10.912	31,967	INNOVATIVE APPROACH	693A7512244 Pass Thru UDEL 30475	20120901-20150831	PF
AB518710	RSCH	USDA	CSU	10.912	19,433	4R NUTRIENT STEWARD	693A7513217 Pass Thru CSU G065061	20130930-20160831	PF
AB549250	RSCH	USDA	OCC	10.912	14,552	DEVELOP HIGH QUAL CA	693A7510167 Pass Thru OCC NA	20100917-20130917	SF
AB566130	RSCH	USDA	USDA	10.912	(12,082)	OPTIMIZE NITROGN REC	6973351222	20120713-20150709	FF
AB568080	RSCH	USDA	USDA	10.912	94,114	SYS BASED CROP 2.0	693A7512186	20120928-20150831	FF
AB567510	RSCH	USDA	USDA	10.962	2,066	INSECTICIDAL EFFECTS	5831480117	20100715-20131031	FF
AA540732	RSCH	USDA	USDA	10.XXX	11,052	AMPHIBIAN USE MANMAD	11CS11080900001	20110908-20140615	FF
AB517160	RSCH	USDA	KLFD	10.XXX	1,311	RESIN-COATED CTRL RE	6962151010004 Pass Thru KLFD NA	20110315-20291231	PF
AB542680	RSCH	USDA	ODA	10.XXX	15,332	ODAFF SHORTLEAF PINE	0409016453	20130801-20140930	SF
Total Department of Agriculture					**5,520,313**				
DEPARTMENT OF DEFENSE									
AA537491	RSCH	ONR	OU	12.300	7,680	BIOLOGAL STABLILTY	N000141010946 Pass Thru OU 201119	20100801-20150731	SF
AA551154	RSCH	DEFS	ACEN	12.300	36,942	WETLANDS ASSESSMENT	W9126G1320038	20130901-20141231	FF
AB568440	RSCH	DEFS	ACEN	12.300	14,440	WETLANDS CONDITION	W9126G1320038	20130901-20141231	FF
AB568470	RSCH	DEFS	ACEN	12.300	51,556	SAN CLEMENTE ISLAND	W9126G1322010	20130930-20150930	FF
AE551182	RSCH	DEFS	ONR	12.300	449,680	BETTER CANINE SOLDIE	N000141210793	20120601-20141031	FF
AA533690	RSCH	DEFS	DTRA	12.351	354,080	LUMINESCENCE MATERIA	HDTRA11010007	20100218-20150415	FF
AA548283	RSCH	DEFS	DTRA	12.351	47,718	ASSESSMENT TYPE 4 SE	HDTRA11410002	20131025-20141024	FF
AA550384	RSCH	DEFS	DTRA	12.351	101,281	BIOSCAVENGERS RED BL	HDTRA11310042	20130812-20140811	FF

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Account	Program	Agency	Sub Agency	CFDA	Expenditures	OSU Title of Project	Agreement Number(s)	Period of Project	Funding Source
AB568400	RSCH	DEFS	DTRA	12.351	80,425	NANOCARRIE MEDIATED	HDTRA11310042	20130801-20140811	FF
AE551724	RSCH	DEFS	DTRA	12.351	188,961	NANOCARRIER MED TARG	HDTRA11310042	20130812-20140811	FF
AE551734	RSCH	DEFS	DTRA	12.351	41,869	NANOCARRIER MED TARG	HDTRA11310042	20130812-20140811	FF
AE551764	RSCH	DEFS	DTRA	12.351	62,617	NANCARRIER MED TARG	HDTRA11310042	20130812-20140811	FF
AA536921	RSCH	DEFS	USAR	12.420	1,673	ZINC SPECIFIC TRANSR	W81XWH1010836	20100915-20130914	FF
AA532580	RSCH	DEFS	USAR	12.431	28,727	BATTLEFIELD SITUATIO	W911NF1010015	20091106-20131105	FF
AA539091	RSCH	DEFS	USAR	12.431	106,566	VARIATION MATING AGG	W911NF1110111	20110401-20140531	FF
AA551464	RSCH	DEFS	USAR	12.431	9,581	STIR-HIGH PERFOM THE	W911NF1310472	20131201-20140831	FF
AE548940	RSCH	DEFS	USAR	12.431	25,883	MUSCLE ADAPTATIONS	W911NF0910549	20091001-20130930	FF
AE548990	RSCH	DEFS	USAR	12.431	5,790	MUSCLE ADAPTATIONS	W911NF0910549	20091001-20130930	FF
AE551523	RSCH	DEFS	USAR	12.431	99,719	FATIGUE RESISTANCE	W911NF1310091	20130415-20140514	FF
AB568050	RSCH	DEFS	USAR	12.630	57,148	CLIMATE CHANGE INDUC	W912HZ1210003	20120312-20141231	FF
AA532140	RSCH	USAF	USAF	12.800	128,796	ENERGY HARVESTING-	FA95501010010	20091015-20140314	FF
AA541092	RSCH	USAF	USAF	12.800	135,660	NANOMETER LOW POWER	FA87501120273	20110928-20140927	FF
AA545203	RSCH	USAF	TAMU	12.800	34,039	CLIQUE RELAZ BIOLOG	FA95501210103 Pass Thru TAMU B8582	20120701-20140630	PF
AA542422	RSCH	NSA	NSA	12.901	28,099	DISTRIB ALGEBRAIC NU	H982301210227	20120110-20140109	FF
AA548903	RSCH	NSA	NSA	12.901	45,828	HARRISH-CHANDRA MODU	H982301310268	20130604-20150603	FF
AA533930	RSCH	DEFS	OU	12.910	125,132	INVEST NATURAL LIGHT	HR00111010056Z83100 Pass Thru OU 201038	20100607-20140930	SF
AA541222	RSCH	USAR	STFS	12.XXX	(7,869)	RUGGED AUTOMATED TRN	A11A0190188 Pass Thru STFS NA	20110921-20120327	PF
AA543102	RSCH	DEFS	SNWS	12.XXX	(9)	PASSIVE SAMPLERS MUN	N6600112P7461	20120313-20130312	FF
AA543482	RSCH	DEFS	EXEL	12.XXX	25,321	PHYSICAL LAYER-FFP	N0017311C2045 Pass Thru EXEL 366079	20120403-20140831	PF
AA545383	RSCH	DEFS	SERC	12.XXX	59,056	SERCO-OY4,TSK 57	GS07T00BGD0039 Pass Thru SERC P000011	20120731-20130930	PF
AA547133	RSCH	USAR	TSI	12.XXX	(79)	PLASMONIC NANOWIRE	W911QY13P0001 Pass Thru TSI S39712OKSTAT	20121001-20130430	PF
AA547713	RSCH	USAR	USAR	12.XXX	29,490	ASSESSMENT CREATED	IPADZIAMRRPOSU	20130201-20150131	FF
AA548303	RSCH	DEFS	DII	12.XXX	89,631	OSU SUPPORT PESE PRJ	FA865009D5037S875130014 Pass Thru DII NA	20130301-20140831	PF
AA548923	RSCH	DEFS	UML	12.XXX	3,056	ACOUSTIC MEASUREMENT	N3523612D3825 Pass Thru UML UML2012OSUU1	20130415-20130731	PF
AA549584	RSCH	USAF	AMRS	12.XXX	31,100	II-VI LOW DIM STRUCT	FA910113M0016 Pass Thru AMRS NA	20130506-20140531	PF
AA549624	RSCH	DEFS	JHU	12.XXX	62,907	JHAPL UAV DROP PROJ	PO115503 Pass Thru JHU N0002403D6606	20130701-20131129	PF
AA551634	RSCH	USAF	EPIR	12.XXX	18,185	HIGH COEFFICIENT PER	FA945313M0187 Pass Thru EPIR PO09191382	20130919-20140831	PF
AA551704	RSCH	USAF	VGE	12.XXX	77,125	BAIM PHASE 11		20131001-20140930	PF
AA551784	RSCH	DEFS	UML	12.XXX	20,977	ACOUSTIC MEASURE	HSHQDC13C00099 Pass Thru UML 13026300991	20130827-20140725	PF
AA552154	RSCH	DEFS	SERC	12.XXX	198,267	DAC IT TRNG SYST INT	GS00Q09BGD0049 Pass Thru SERC P000018597	20131001-20140923	PF
AA552234	RSCH	DEFS	UML	12.XXX	78,623	CARRY BAY	HXXXXX11D0004 Pass Thru UML 201300266001	20131001-20140915	PF
AA552414	RSCH	USAF	MLNK	12.XXX	113,804	UAV POWER MGMT	FA945312C0317 Pass Thru MLNK EN12RS103	20131216-20140715	PF
AA552504	RSCH	DEFS	UML	12.XXX	123,472	CARRY BANDIT	UML2012OSUU001 Pass Thru UML UML20130027	20131220-20141215	PF
AA552514	RSCH	DEFS	UML	12.XXX	152,567	CARRY BANDIT-EQ FABR	HXXXX11X0004D041 Pass Thru UML 201300270	20131220-20141215	PF
AA552664	RSCH	DEFS	ULRF	12.XXX	228,061	RFID TECH CTR	SP470110C0034 Pass Thru ULRF ULRF110130	20140101-20140328	PF
AA554724	RSCH	DEFS	FSS	12.XXX	3,665	U1B SUPPORT	DEFS Pass Thru FSS Research Services Agreement	20140528-20141031	PF
AB515670	RSCH	USAR	KSU	12.XXX	(183)	CONT WIRELESS MONIT	W91ZLK08C0009 Pass Thru KSU S09006	20080630-20130628	PF
AB518410	RSCH	DEFS	IU	12.XXX	188,131	SOIL MICROBIAL COMMU	W912HQ13C0019 Pass Thru IU BL4324205OSU	20130726-20140725	PF
AB567730	RSCH	DEFS	ACEN	12.XXX	140,431	CARBON FOOTPRINT PRE	W912HQ11C0032	20110404-20140430	FF
AE548970	RSCH	ARPA	UC	12.XXX	1,881	COMBIN DRUG SCREEN	N6600110C2134 Pass Thru UC FY10360003	20100331-20140517	PF
AE550942	RSCH	USAR	STFS	12.XXX	(6,455)	RUGGED AUTOMATED TRN	A11A0190188 Pass Thru STFS NA	20110921-20120327	PF
AE551273	RSCH	DEFS	K2SS	12.XXX	(834)	IDD2.0	N0001411C0493 Pass Thru K2SS K2OSU0493	20120709-20130708	PF
AE551974	RSCH	DEFS	UML	12.XXX	13,998	DEVELOP TEST SAMPLE	NA Pass Thru UML 1400269001	20140117-20141010	PF
Total Department of Defense					**3,914,208**				
DEPARTMENT OF INTERIOR									
AB567870	RSCH	USDI	BLM	15.232	15,841	JFSP11-1-2-19	L11AC20259	20110901-20150930	FF
AB567880	RSCH	USDI	BLM	15.232	14,432	JFSP 11-1-2-19	L11AC20259	20110901-20150930	FF
AB567890	RSCH	USDI	BLM	15.232	29,122	JFSP 11-1-2-19	L11AC20259	20110901-20150930	FF
AB568310	RSCH	USDI	BLM	15.232	25,278	MANAGE FUELS PRARIE	L13AC00300	20130901-20161231	FF
AB566650	RSCH	USDI	UFWS	15.614	(1,170)	REVISION FWS BIOL	2018IJ848	20080808-20120730	FF
AB568320	RSCH	USDI	UFWS	15.614	23,483	MGMT RESTORATION	F13AC00871	20130930-20151231	FF
AA546933	RSCH	UFWS	ODWC	15.615	17,915	OZARK BIG EARED BAT	NA Pass Thru ODWC E77R1	20121201-20131130	SF
AB549680	RSCH	UFWS	ODWC	15.615	8,137	LARGE-RIVER FISH SAM	NA Pass Thru ODWC F13AP00235	20130501-20150430	SF
AA543922	RSCH	UFWS	ODWC	15.634	12	OZARK REGION NE OK	T58R1 Pass Thru ODWC 3209004425	20120601-20130531	SF
AA548793	RSCH	UFWS	ODWC	15.634	37,265	END FISH / CRAYFISH	T58R1 Pass Thru ODWC F11AF00029	20130601-20140531	SF
AA552034	RSCH	UFWS	ODWC	15.634	11,502	DENSITY SPATIALLY	F13AF001248T761 Pass Thru ODWC NA	20140101-20141231	SF
AB541340	RSCH	UFWS	ODWC	15.634	1,469	MUSSELS ASSEMBLAGES	T57R1 Pass Thru ODWC 3209004411	20120701-20130630	SF
AB541360	RSCH	UFWS	ODWC	15.634	(32)	CONSERV LEE CREEK	T53R1 Pass Thru ODWC 3209004126	20120701-20130630	SF
AB542490	RSCH	UFWS	ODWC	15.634	14,346	IMPACTS FLOW ALTERAT	F11AF00031T60R1 Pass Thru ODWC 3209004412	20130601-20140531	SF
AB542530	RSCH	UFWS	ODWC	15.634	38,692	MULTIPLE SPATIAL SC	F11AF00027T57R1	20130701-20140630	SF
AB542840	RSCH	UFWS	ODWC	15.634	1,620	SURFACE GROUNDWATER	F13AF001327	20140101-20141231	SF
AB567680	RSCH	UFWS	ISU	15.634	31,782	VEGETATION RESPONSE	CRDR80010KREE110050 Pass Thru ISU 473403	20100801-20140731	PF

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AB568410	RSCH	USDI	UFWS	15.650	19,954	REVISION FWS BIOLG	F13AC00484	20130805-20140930	FF
AB518230	RSCH	UFWS	SARP	15.669	3,671	GULF COAST PRARIES L	F11AC00813&770 Pass Thru SARP NA	20130101-20130930	PF
AB541440	RSCH	UFWS	ODWC	15.669	43,599	RANGE WIDE LESSER PR	F11AC00813 Pass Thru ODWC GPLCC2012001	20120801-20140331	SF
AB567800	RSCH	USDI	UFWS	15.670	7,285	REPROD SUCCESS ARK R	F11AP00574	20110715-20130531	FF
AB541120	RSCH	USDI	USGS	15.805	(356)	QUANT ASSESSMENT CLI	G11AP20100	20120301-20130228	FF
AB566110	RSCH	USDI	USGS	15.805	(1,494)	REGIONAL CLIMATE	G12AP20104	20120514-20130513	FF
AB567040	RSCH	USDI	USGS	15.805	19,731	EASTERN REDCEDER ENC	G09AP00146	20090901-20131231	FF
AB567540	RSCH	USDI	USGS	15.805	32,913	SCALE DEP PHOSPHORUS	G10AP00137	20100901-20130831	FF
AB567550	RSCH	USDI	USGS	15.805	1,529	SCALE DEP PHOSPHORUS	G10AP0013700012000	20100901-20130831	FF
AB567780	RSCH	USDI	USGS	15.805	6,497	OWRRI FEDERAL	G11AP20100	20110701-20130228	FF
AB568040	RSCH	USDI	USGS	15.805	(2,143)	OWRRI FEDERAL	G11AP20100	20110301-20140228	FF
AB568070	RSCH	USDI	USGS	15.805	1,152	IDENTIFY NUTRIENT PA	G11AP20100	20120301-20140228	FF
AB568250	RSCH	USDI	USGS	15.805	23,020	GRAIN SORGHUM CORN	G11AP20100 0004	20130301-20140228	FF
AB568260	RSCH	USDI	USGS	15.805	26,609	OWWRI FEDERAL-YR 3	G11AP20100 0004	20130301-20150228	FF
AB568690	RSCH	USDI	USGS	15.805	9,488	YR 4 WATER RES INSTI	G11AP201000005	20140301-20150228	FF
AB568700	RSCH	USDI	USGS	15.805	1,064	WATER RECHRG OK MESO	G11AP201000005	20140301-20150228	FF
AB568710	RSCH	USDI	USGS	15.805	4,952	GRAIN SORGHUM-OWRRI	G11AP201000005	20140301-20150228	FF
AB566190	RSCH	USDI	USGS	15.808	1,994	PRECIP COLLECT FY13	NA Pass Thru USGS NA	20121001-20130930	FF
AB567910	RSCH	USDI	USGS	15.808	(21)	PREC COLL FY2012	NA Pass Thru USGS NA	20111001-20120930	FF
AA539821	RSCH	USGS	TTU	15.812	(0)	CRP EFFECTS OGALLALA	G11AC20225 Pass Thru TTU 21H05201	20110401-20120930	PF
AA543792	RSCH	USDI	USGS	15.812	653	INFLUNCE USDA PROGRM	G12AC20319	20120701-20151230	FF
AA545093	RSCH	USDI	USGS	15.812	62,117	LAND USE / CONSERVE	G12AC20294	20120701-20151231	FF
AA545773	RSCH	USDI	USGS	15.812	18,468	ZOOPLANKTON AVAIL	G12AC20430	20120801-20141230	FF
AB566140	RSCH	USDI	USGS	15.812	10,024	ECHOHYDROLOGY MODELS	G12AC20411	20120723-20131031	FF
AB566150	RSCH	USDI	USGS	15.812	23,025	ZOOPLANKTON AVAIL	G12AC20430	20120801-20141230	FF
AB566800	RSCH	USDI	USGS	15.812	(2)	GENOMIC SIGNATURE RE	G09AC000960001XF00	20090512-20120930	FF
AB567740	RSCH	USDI	USGS	15.812	(106)	MICROBIAL WATER QUAL	G11AC20070	20110324-20130331	FF
AB568270	RSCH	USDI	USGS	15.812	22,339	COLLISION MORTALITY	G13AC00079	20130430-20151231	FF
AB568340	RSCH	USDI	USGS	15.812	61,113	ECOSYSTEM STRESS RES	G13AC00250	20130801-20150731	FF
AB568350	RSCH	USDI	USGS	15.812	18,422	WESTERN FENCE LIZARD	G13AC00249	20130724-20140930	FF
AB568580	RSCH	USGS	USGS	15.812	7,482	SHALLOW WATER HABITA	G14AC00010	20140101-20160501	FF
AA554334	RSCH	USGS	OU	15.820	20,885	TERRESTRIAL CONNECTI	GA12AC20512 Pass Thru OU 201446	20140401-20150331	SF
AB568060	RSCH	USGS	OU	15.820	41,877	CLIMATE SCIENCE CENT	G12AC00002 Pass Thru OU 201231	20120301-20150228	SF
AA545373	RSCH	USDI	OHS	15.904	21,917	THEMATIC SURVEY HIST	NA Pass Thru OHS 12402	20120930-20130929	SF
AA545863	RSCH	USDI	OHS	15.904	32,003	OLI/NR DATABASE MON	401241943 Pass Thru OHS 12804	20120930-20130929	SF
AA550414	RSCH	USDI	OHS	15.904	16,493	THEMATIC SURVEY BARN	P13AF00012 Pass Thru OHS 13402	20130930-20140929	SF
AA550434	RSCH	USDI	OHS	15.904	13,010	WOMEN OK HISTORY RSC	NA Pass Thru OHS 13401	20130930-20140731	SF
AA551564	RSCH	NPS	OHS	15.904	25,879	OLI DATABASE MONITOR	P13AF00012 Pass Thru OHS 13804	20130930-20140929	SF
AB568300	RSCH	USDI	NPS	15.944	34,367	ASSESS GENETIC INTEG	H6000110100 Pass Thru NPS P14AC00125	20130801-20171215	FF
AA548293	RSCH	USDI	UFWS	15.XXX	11,738	PESTICIDE CONCENTRAT	F12PX03325	20120914-20131231	FF
AB568660	RSCH	USDI	USGS	15.XXX	36,410	IPA-MIKE LANGSTON		20140127-20150127	FF
Total Department of Interior					**947,251**				
DEPARTMENT OF JUSTICE									
AA552924	RSCH	USDJ	OUHS	16.123	4,569	QUALITATIVE DATA ANA	2013MUMUK102 Pass Thru OUHS RS2014012802	20140101-20140531	SF
AA537311	RSCH	USDJ	USDJ	16.560	6,978	IMPROV INVESTIG LEAD	2010DNBXK217	20101001-20140131	FF
AA546743	RSCH	USDJ	USDJ	16.560	184,345	IMPROVE PDQ DATABASE	2012DNBXK059	20130101-20150630	FF
AA555254	RSCH	USDJ	OUHS	16.XXX	3,013	SEXUAL BEHAVIOR-YOUT		20140601-20140930	SF
Total Department of Justice					**198,904**				
DEPARTMENT OF TRANSPORTATION									
AA550474	RSCH	FAA	FAA	20.106	218,126	SURFACE CHARACTER 3D	13G013	20130901-20160831	FF
AA519077	RSCH	USDT	UFHA	20.200	0	PRECAST CONCRETE PAV	DTFH6107H00006	20070418-20121231	FF
AA540332	RSCH	USDT	LTRC	20.200	253,404	TRAFFIC / DATA PREP	TPF5242 Pass Thru LTRC 121PF30000424	20110901-20140831	PF
AA544482	RSCH	USDT	UFHA	20.200	709,761	MOTORCYCLE CRASH	DTFH6106H00034	20120401-20150331	FF
AA545803	RSCH	USDT	ODOT	20.200	30,017	DRYING SHRINKAGE	SPRY0010(58)RS Pass Thru ODOT ITM2236	20121001-20131231	SF
AA545893	RSCH	USDT	ODOT	20.200	72,681	BLACK ICE DETECTION	SPRY001058RSITEM2249PI194	20121001-20130930	SF
AA546403	RSCH	USDT	OU	20.200	12,172	DVLP DRAFT CHIP SEAL	SPR2239SPRY001056RS Pass Thru OU 201315	20121001-20131231	SF
AA550394	RSCH	USDT	ODOT	20.200	10,651	BLACK ICE DETECTION	SPRITEM2249PIECE0194662	20131021-20140930	SF
AA551904	RSCH	USDT	ODOT	20.200	26,251	BLACK ICE DETECTION	SPR001060RS Pass Thru ODOT SPRITEM2249	20131021-20140930	SF
AB541450	RSCH	USDT	ODOT	20.200	40,469	INVESTIGATION/DEM	NA Pass Thru ODOT ITEM2237SPRY001056RSJP	20121001-20131231	SF
AB541530	RSCH	USDT	ODOT	20.200	18,303	REFINEMENT OF ROADS	NA Pass Thru ODOT SPRITEM2157JP019466	20121001-20131231	SF
AB542010	RSCH	USDT	ODOT	20.200	8,501	BLACK ICE DETECTION	NA Pass Thru ODOT ITEM2249PIECE0194660	20121001-20130930	SF
AB542780	RSCH	USDT	ODOT	20.200	2,065	BLACK ICE DETECTION	SPRITEM2249PIECE0194662	20131021-20140930	SF

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FUNDING SOURCE*
FF - FEDERAL DIRECT
SF - FEDERAL PASS THROUGH STATE
PF - FEDERAL PASS THROUGH PRIVATE

Account	Program	Agency	Sub Agency	CFDA	Expenditures	OSU Title of Project	Agreement Number(s)	Period of Project	Funding Source
AB543230	RSCH	USDT	ODOT	20.200	35,047	ROADSIDE CABLE BARRI	NA Pass Thru ODOT SPRITEM2157JP019466	20131021-20140930	SF
AA538211	RSCH	USDT	OU	20.514	85,922	SAFETY CULTURE US TR	FTAOK2670701 Pass Thru OU 201141	20110101-20140731	SF
AA522418	RSCH	USDT	UFHA	20.701	737,476	UTC-OU SUBC ADMIN AC	DTRT06G0016	20050810-20131231	FF
AA522428	RSCH	USDT	UFHA	20.701	231,921	UTC-LU SUB ADMIN ACC	DTRT06G0016	20050810-20131231	FF
AA522438	RSCH	USDT	UFHA	20.701	280,209	UTC-CENTER DIRECTOR	DTRT06G0016	20050810-20131231	FF
AA529889	RSCH	USDT	UFHA	20.701	1,110	MICROBIAL DETERIORAT	DTRT06G0016	20090601-20130630	FF
AA530090	RSCH	USDT	UFHA	20.701	3,521	MICROBIAL DETERIORAT	DTRT06G0016	20090601-20130630	FF
AA530430	RSCH	USDT	UFHA	20.701	(19)	RECYCLED CARPET MAT	DTRT06G0016	20090801-20121031	FF
AA533070	RSCH	USDT	UFHA	20.701	1	INNOVATIVE PREDICTIO	DTRT06G0016	20100101-20120831	FF
AA533130	RSCH	USDT	UFHA	20.701	(366)	EDUC FOR EVALUATING	DTRT06G0016	20100101-20121231	FF
AA533340	RSCH	USDT	UFHA	20.701	5,321	VMA PAVEMENTS-SUB OU	DTRT06G0016	20100401-20130331	FF
AA535831	RSCH	USDT	UFHA	20.701	(5)	BRIDGE DECK CRACK	DTRT06G0016	20100801-20120930	FF
AA536461	RSCH	USDT	OU	20.701	3,163	OK LAB ADV RSCH EDUC	OTCES10210 Pass Thru OU 201206	20110701-20130630	SF
AA541402	RSCH	USDT	ODOT	20.701	(38)	CLIMATIC MODEL MODUL	DTRT06G0016 Pass Thru ODOT SPRITEM2160	20111001-20120930	SF
AA542102	RSCH	USDT	UFHA	20.701	42,889	DECISION SUPPORT SYS	DTRT06G0016	20120401-20130630	FF
AA542722	RSCH	USDT	USDT	20.701	47,407	DRY SHRINK PROBLEMS	DTRT06G0016	20120201-20130630	FF
AA542732	RSCH	USDT	UFHA	20.701	26,747	EVAL CLIMATIC MODEL	DTRT06G0016	20120201-20130630	FF
AA542922	RSCH	USDT	UFHA	20.701	(32)	DEC SUPPORT SYS ROAD	DTRT06G0016	20110401-20130630	FF
AA543012	RSCH	USDT	UFHA	20.701	1,886	DEC SUPPORT SYS-ZHU	DTRT06G0016	20120401-20130630	FF
AA543272	RSCH	USDT	UFHA	20.701	(320)	OPTIMIZED GRADED CON	DTRT06G0016	20120401-20130630	FF
AA543302	RSCH	USDT	UFHA	20.701	(0)	CTRL IMPUT MODEL PAV	DTRT06G0016	20120401-20130630	FF
AA545613	RSCH	USDT	ODOT	20.701	235,360	OKTC 11.1 ODOT COFND	DTRT06G0016 Pass Thru ODOT SPR2160P019466	20121001-20131231	SF
AA546253	RSCH	USDT	ODOT	20.701	45,178	GRADED CONCRETE-YR2	NA Pass Thru ODOT SPRITEM2160SPRY001056RS	20121001-20130930	SF
AA546263	RSCH	USDT	ODOT	20.701	68,656	OK PAVEMENTS-YEAR 2	SPRITEM2160PIECE0194660 Pass Thru ODOT NA	20121001-20131231	SF
AA546273	RSCH	USDT	ODOT	20.701	5,098	OK PAVEMENTS-YEAR 2	SPRITEM2160PIECE0194660 Pass Thru ODOT NA	20121001-20131231	SF
AA547313	RSCH	USDT	OU	20.701	39,906	SOIL SUCTION SH-YR2	ODOT11146FFY2013 Pass Thru OU 201321	20121001-20130930	SF
AA548673	RSCH	USDT	UM	20.701	86,202	HIGH VOLUME FLY ASH	DTRT06G014 Pass Thru UM 0004249201	20121001-20140530	PF
AA552214	RSCH	USDT	OU	20.701	12,897	EFFECTS SOIL SUCTION	SPRITEM2500 Pass Thru OU 201422	20131021-20140930	SF
AA552494	RSCH	USDT	OU	20.701	2,851	SOUTH PLAINS TRANSP	DTRT13GUTC36 Pass Thru OU 201425	20131001-20170930	SF
AB540410	RSCH	USDT	UFHA	20.701	(711)	TURBIDITY CTRLS HWHY	DTRT06G0016	20111001-20130331	FF
AA539842	RSCH	USDT	USDT	20.761	27,705	NOVEL LIGNIN DEGRAD	DTOS5907G00053	20110701-20141231	FF
AA547223	RSCH	USDT	USDT	20.761	58,588	BIOBASED TRANSP RSCH	DTOS5907G00053	20130101-20141231	FF
AA552464	RSCH	USDT	USDT	20.761	676	CUSTOMIZED ENZYME	DTOS5907G00053	20140101-20141231	FF
AB517310	RSCH	USDT	UM	20.761	75,829	SWITCHGRASS / HIGHBI	COOO340651 Pass Thru UM AB566090UM01FRI	20110701-20140630	PF
AB517500	RSCH	USDT	TRFD	20.761	5,251	USE ALT WATER SOURCE	DTOS5907G00053 Pass Thru TRFD AB5617702TA	20111001-20131231	PF
AB566090	RSCH	USDT	USDT	20.761	409,992	BIOBASED TRANSP RSCH	DTOS5907G00053MOD0001	20070101-20151231	FF
AB567160	RSCH	USDT	USDT	20.761	44,071	SYNGAS FERMENTATION	DTOS5907G00053	20091201-20131130	FF
AB567820	RSCH	USDT	USDT	20.761	17,317	BIOBASED TRANSP RSCH	DTOS5907G00053	20110701-20140630	FF
AB567840	RSCH	USDT	USDT	20.761	16,152	SUN GRANT AWARD-TEST	DTOS5907G00053	20110801-20140731	FF
AB568170	RSCH	USDT	USDT	20.761	24,484	BIOBASED TRANSP RSCH	DTOS5607G00053	20130101-20141231	FF
AB568180	RSCH	USDT	USDT	20.761	56,395	BIOBASED TRANSP RSCH	DTOS5907G0053	20130101-20141231	FF
AB568190	RSCH	USDT	USDT	20.761	137,939	COST-EFF TECH COND B	DTOS5907G00053	20130101-20141231	FF
AB568200	RSCH	USDT	USDT	20.761	88,265	BIOBASED TRANSP RSCH	DTOS5907G00053	20130101-20141231	FF
AB568540	RSCH	USDT	USDT	20.761	32,308	FEEDBACK CTRL GAS	DTO0S5907G00053	20140101-20141231	FF
AB568550	RSCH	USDT	USDT	20.761	748	BIOBASED TRANSP RSCH	DTOS5907G00053	20140101-20141231	FF
AB568560	RSCH	USDT	USDT	20.761	5,187	BIOBASED TRSP	DTOS5907G00053	20140101-20141231	FF
AB568570	RSCH	USDT	USDT	20.761	5,737	BIOBASED TRANSP RSCH	DTOS5907G00053	20140101-20141231	FF
AA517317	RSCH	USDT	ODOT	20.931	4,679	ODOT MANAGMENT ACCT	DTRT06G0016 Pass Thru ODOT NA	20050810-20140331	SF
AA522728	RSCH	USDT	ODOT	20.931	15,469	ODOT CENTER DIRECTOR	DTRT06G0016 Pass Thru ODOT NA	20050810-20131231	SF
AA545683	RSCH	USDT	ODOT	20.XXX	73,003	3DLASER FOR ODOT INT	ITEM2251SPRY001056RSJP Pass Thru ODOT NA	20121001-20130930	SF
AA545693	RSCH	USDT	ODOT	20.XXX	39,220	12FT BROKEN BACK CUL	SPRY001056RSJP01946 Pass Thru ODOT NA	20121001-20130930	SF
AA552974	RSCH	USDT	ODOT	20.XXX	10,675	RESIST FROST DAMAGE		20140312-20170228	SF
Total Department of Transportation					**4,549,368**				
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION									
AA552024	RSCH	NASA	TU	43.008	32,486	NANOSTRUCTURE ENERGY	142120763894814 Pass Thru TU 201403	20130901-20160831	PF
AA552954	RSCH	NASA	OU	43.008	30,522	ADAPTIVE MULTI-OBJEC	NNX13AB21A Pass Thru OU 201436	20140120-20140630	SF
AA530399	RSCH	NASA	AES	43.XXX	8	INTEGR COMPUTATIONAL	NNX09CB62C Pass Thru AES NA	20090701-20110930	PF
AA530620	RSCH	NASA	OU	43.XXX	(375)	NEXT GEN COMPOSITE	NNX09AP68A Pass Thru OU 201012	20091001-20130930	SF
AA531600	RSCH	NASA	OU	43.XXX	(0)	OK NASA EPSCOR-YR 1	NNX09AP68A Pass Thru OU 201012	20091001-20130930	SF
AA531610	RSCH	NASA	OU	43.XXX	(3,472)	OK NASA EPSCOR-YR 1	NNX09AP68A Pass Thru OU 201012	20091001-20130930	SF
AA531630	RSCH	NASA	OU	43.XXX	(4,146)	OK NASA EPSCOR-YR 2	NNX09AP68A Pass Thru OU 201012	20101001-20130930	SF
AA531640	RSCH	NASA	OU	43.XXX	15,449	OK NASA EPSCOR-YR3	NNX09AP68A Pass Thru OU 201012	20111001-20130930	SF
AA531650	RSCH	NASA	OU	43.XXX	(9,485)	OK NASA EPSCOR-YR 3	NNX09AP68A Pass Thru OU 201012	20111001-20130930	SF
AA541842	RSCH	NASA	RMD	43.XXX	0	FAST-NEUTRON DISIMET	NNX11CA24C Pass Thru RMD C1208	20110601-20130430	PF

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Account	Program	Agency	Sub Agency	CFDA	Expenditures	OSU Title of Project	Agreement Number(s)	Period of Project	Funding Source
AA549804	RSCH	NASA	NSGF	43.XXX	19,963	HORIZONTAL HABIT LAY	NNX13AK11A Pass Thru NSGF XHAB201404	20130801-20140630	PF
Total National Aeronautics and Space Administration					**80,950**				
NATIONAL ENDOWMENT FOR THE HUMANITIES									
AA547703	RSCH	NEH	OKHC	45.129	500	FREEDOM THROUGH EXPR	SO5038310 Pass Thru OKHC Y13014	20130301-20131015	PF
AA547733	RSCH	NEH	OKHC	45.129	500	CHRISTOPHER MILTON	SO5038310 Pass Thru OKHC Y13018	20130301-20131015	PF
AA547753	RSCH	NEH	OKHC	45.129	500	WRITING CARIBBEAN	SO5038310 Pass Thru OKHC Y13024	20130301-20131031	PF
AA547763	RSCH	NEH	OKHC	45.129	500	LODOWICK BRYSKETT	SO5038310 Pass Thru OKHC Y13017	20130301-20131015	PF
AA547943	RSCH	NEH	OKHC	45.129	500	GEOPHYSICAL PROSPECT	SO5038310 Pass Thru OKHC Y13023	20130301-20131015	PF
AA547953	RSCH	NEH	OKHC	45.129	500	MIRACULOUS MARIAN SH	SO5038310 Pass Thru OKHC Y13016	20130301-20131015	PF
AA553044	RSCH	NEH	OKHC	45.129	500	WOMEN ON THE CROSS	Y14.024	20140301-20141015	PF
Total National Endowment for the Humanities					**3,500**				
NATIONAL SCIENCE FOUNDATION									
AA530120	RSCH	NSF	NSF	47.041	26,142	GOALI-MODEL - DESIGN	0854612	20090701-20140630	FF
AA531270	RSCH	NSF	NSF	47.041	(18,191)	GOALI-COLLAB RESEARC	0927557	20090901-20140831	FF
AA531340	RSCH	NSF	OU	47.041	8,329	LG SCALE WIND FARMS	ECCS0926038 Pass Thru OU 201011	20090901-20130831	SF
AA534210	RSCH	NSF	NSF	47.041	24,736	NSF COMP SURFACING	0969255	20100701-20150630	FF
AA534680	RSCH	NSF	NSF	47.041	308	SENSOR THEORY / FUSI	1000978	20100701-20140630	FF
AA536721	RSCH	NSF	NSF	47.041	(3,259)	MRI-SELDI PROTEIN CH	1039913	20101101-20131031	FF
AA537591	RSCH	NSF	UTOL	47.041	31,175	NEW METHOD EMC	CMMI1000744 Pass Thru UTOL N12155501	20100901-20140831	PF
AA537781	RSCH	NSF	NSF	47.041	(12)	EAGER-SPARK PLASMA	1064818	20110115-20121231	FF
AA538501	RSCH	NSF	BLUE	47.041	4,911	SBIR PHASE II	IIP1058569 Pass Thru BLUE NA	20110301-20130831	PF
AA540482	RSCH	NSF	NSF	47.041	51,926	RECURRENT NESTED BAY	1131665	20110901-20140831	FF
AA541052	RSCH	NSF	NSF	47.041	5,652	ION IRRADIATION INDU	1130606	20111001-20140930	FF
AA542572	RSCH	NSF	NSF	47.041	47,724	CAREER-MINERAL ADDIT	1150404	20120201-20170131	FF
AA542822	RSCH	NSF	NSF	47.041	26,323	CAREER-FUNDAMENTAL S	1149079	20120601-20170531	FF
AA543042	RSCH	NSF	NSF	47.041	79,414	MANUF INNOV/REVITA	0917808	20100301-20140228	FF
AA543282	RSCH	NSF	NSF	47.041	37,910	THERMAL TRANSPORT DI	1227788	20120101-20150531	FF
AA543742	RSCH	NSF	NSF	47.041	30,860	USING CELL PHONE DAT	1200526	20120901-20140831	FF
AA543832	RSCH	NSF	NSF	47.041	53,946	GOALI-LATERAL MODE	1202523	20120515-20150430	FF
AA543882	RSCH	NSF	NSF	47.041	47	RECURRENT NESTED BAY	1131665	20120511-20140831	FF
AA544202	RSCH	NSF	NSF	47.041	13,925	HIGH TEMP ELECTRONIC	1237959	20120101-20130731	FF
AA544513	RSCH	NSF	NSF	47.041	21,339	ICORP-HEALTH SMART	1247523	20120701-20131231	FF
AA545273	RSCH	NSF	NSF	47.041	44,704	CAREER3D TISSUE-MAIN	1150831	20120801-20170731	FF
AA545283	RSCH	NSF	NSF	47.041	1,000	CAREER-3DTISSUE-PART	1150831	20120801-20170731	FF
AA545573	RSCH	NSF	NSF	47.041	98,795	MANIPULATE TERAHERTZ	1232081	20120901-20150831	FF
AA545593	RSCH	NSF	NSF	47.041	8,129	EAGER COLLAB RSCH	1256431	20120901-20140831	FF
AA545663	RSCH	NSF	NSF	47.041	36,152	SELF REPAIRABLE SEAL	1233126	20120901-20150831	FF
AA547283	RSCH	NSF	UC	47.041	81,353	SNM-ROLL TO ROLL ATO	CBET1246854 Pass Thru UC 1549721	20120901-20160831	PF
AA547963	RSCH	NSF	ASU	47.041	8,307	PLP LEARNING PLATFOR	EEC1305100 Pass Thru ASU 13171	20130101-20140731	PF
AA548503	RSCH	NSF	NSF	47.041	32,542	COUPLING SYS CHEMIST	1300024	20130601-20160531	FF
AA548773	RSCH	NSF	NSF	47.041	49,732	LAND SYS VULNERABILI	1266381	20130501-20160430	FF
AA549424	RSCH	NSF	CLEN	47.041	71,009	STTR PHASE I-NAT GAS	IIP1332161 Pass Thru CLEN NA	20130701-20140630	PF
AA550514	RSCH	NSF	NSF	47.041	16,268	STUDY FLAMMABILITY M	1336254	20130901-20160831	FF
AA550584	RSCH	NSF	NSF	47.041	5,474	SUSCHEM-MULTI SCALE	1336445	20130901-20160831	FF
AA552644	RSCH	NSF	MAXQ	47.041	4,331	SBIR-PH1-DEVELOP LON	IIP1346079 Pass Thru MAXQ EN14RS046	20140101-20140630	PF
AA552984	RSCH	NSF	NSF	47.041	401	PLANNING GRANT-I/UCR	1362108	20140301-20150228	FF
AA553074	RSCH	NSF	NSF	47.041	18,156	CAREER/3D RANDOM FIB	1351461	20140401-20190331	FF
AA554154	RSCH	NSF	NSF	47.041	17,838	RISK AVERSE CLUSTER	1404971	20140415-20170331	FF
AB581230	RSCH	NSF	NSF	47.041	91,900	MANUF INNOVATION	0917808	20100301-20140228	FF
AB581350	RSCH	NSF	NSF	47.041	30,700	CAREER-HYBRID VAPOR	1056074	20110715-20160630	FF
AE551774	RSCH	NSF	NSF	47.041	19,775	MRI-SELDI TOF-MS PRO	1039913	20101101-20141031	FF
AA524068	RSCH	NSF	NSF	47.049	(20)	EXACTLY SOLVABLE MOD	0758139	20080815-20121231	FF
AA524088	RSCH	NSF	NSF	47.049	(313)	NOVEL CHAIN EXPERMNT	0756291	20080801-20120731	FF
AA524278	RSCH	NSF	NSF	47.049	15,955	THZ SURFACE WAVES	0757680	20080601-20140531	FF
AA525229	RSCH	NSF	NSF	47.049	2,314	CLATHRATE HYDRATES	0809480	20080701-20130630	FF
AA528409	RSCH	NSF	NSF	47.049	75,243	FACILIT GERMANIUM	0844758	20090201-20150131	FF
AA535791	RSCH	NSF	NSF	47.049	91,254	COPOLYMERS PLASTICIZ	1005606	20100715-20140630	FF
AA536491	RSCH	NSF	NSF	47.049	17,211	GEOMETRY TOPOLOGY	1006369	20100901-20130831	FF
AA537421	RSCH	NSF	UCAL	47.049	(24,459)	DEVEL NOVEL PIXEL	PHY1039175 Pass Thru UCAL S0183167	20101001-20140930	PF
AA542762	RSCH	NSF	NSF	47.049	20,970	EAGER-SELF REPAIRABL	1227789	20120101-20130731	FF
AA543802	RSCH	NSF	NSF	47.049	89,783	GOALI DEFIN DYNAMIC	1203848	20120501-20150430	FF
AA544042	RSCH	NSF	NSF	47.049	60,854	TWO PARTIAL DIFF EQ	1209153	20120701-20150630	FF

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AA545123	RSCH	NSF	NSF	47.049	14,907	HARNESS NONCLASSICAL	1214066	20120715-20150630	FF
AA545633	RSCH	NSF	NSF	47.049	68,743	EXPL PHYSICAL CHEM	1213732	20120901-20150831	FF
AA546763	RSCH	NSF	UCAL	47.049	66,422	NOVEL PIXEL TRCK-OFF	PHY1039175 Pass Thru UCAL SO183167	20101001-20140930	PF
AA547213	RSCH	NSF	NSF	47.049	11,849	COL RSCH-TORA	1302776	20130201-20140731	FF
AA547343	RSCH	NSF	NSF	47.049	928	S CENTRAL CONF ADV	1265097	20130115-20131231	FF
AA548803	RSCH	NSF	NSF	47.049	78,023	CAREER-AQUEOUS FULL	1254898	20130601-20180531	FF
AA548833	RSCH	NSF	NSF	47.049	4,947	REU SUPP-HARNESSING	1214066	20120715-20150630	FF
AA548933	RSCH	NSF	NSF	47.049	39,149	EMBED SURFACES 3D	1308767	20130815-20160731	FF
AA551524	RSCH	NSF	NSF	47.049	13,755	TOPICS IN FLUID DYNA	1311964	20130901-20160831	FF
AA554324	RSCH	NSF	NSF	47.049	39,781	SODIUM SPINOR CONDEN	1352168	20140701-20190630	FF
AA535571	RSCH	NSF	NSF	47.050	74,977	NITROGEN CYCLE CHANG	0961914	20100701-20140630	FF
AA536411	RSCH	NSF	NSF	47.050	(0)	BIOGEOPHYSICAL SIGNA	1049301	20100815-20130131	FF
AA537971	RSCH	NSF	NSF	47.050	118,381	COLL RSH INTEGR STUD	1009988	20110501-20150430	FF
AA546293	RSCH	NSF	NSF	47.050	5,679	COL RSH INTEG-PARTIC	1009988	20110501-20150430	FF
AB581240	RSCH	NSF	NSF	47.050	109,645	GROUND WATER SEEPAGE	0943491	20100601-20140531	FF
AA520738	RSCH	NSF	NSF	47.070	(155)	CRI:IAD RSCH-A&S	0709329	20070701-20121231	FF
AA530310	RSCH	NSF	NSF	47.070	(40)	CIF-RI-SMALL-CONTENT	0917014	20090715-20130630	FF
AA530700	RSCH	NSF	NSF	47.070	(60)	MRI-ACQ OPTICAL MOT	0923238	20090801-20121231	FF
AA530790	RSCH	NSF	NSF	47.070	(475)	MRI-ACQ OPTICAL MOTI	0923238	20090801-20121231	FF
AA531300	RSCH	NSF	NSF	47.070	6,273	CIF-SMALL COLLAB RES	0915994	20090901-20141231	FF
AA537981	RSCH	NSF	NSF	47.070	80,373	CAREER-CONTENT IMAGE	1054612	20110201-20160131	FF
AA540562	RSCH	NSF	NSF	47.070	40,043	TC-SMALL ROBUST QUAN	1117068	20110901-20150831	FF
AA545483	RSCH	NSF	NSF	47.070	151,782	CI-ADDO NEW-AN OPEN	1205685	20120801-20150731	FF
AA545653	RSCH	NSF	NSF	47.070	66,012	SHB-TYPE 1-EXP CONTX	1231671	20120901-20150831	FF
AA545763	RSCH	NSF	NSF	47.070	98,905	US IGNITE EAGER	1257803	20121001-20140930	FF
AA552904	RSCH	NSF	NSF	47.070	829	US IGNITE-REU SUPPL	1257803	20140219-20140930	FF
AA524728	RSCH	NSF	NSF	47.074	22,370	CYANBACTERIAL PHOTOS	0818371	20080901-20130831	FF
AA526279	RSCH	NSF	NSF	47.074	(489)	STUDIES AZOREDUCTASE	0822337	20080901-20130831	FF
AA526289	RSCH	NSF	NSF	47.074	146,855	GENOMICS & CULTIVAT	0801858	20080815-20140918	FF
AA526299	RSCH	NSF	NSF	47.074	(157)	GENOMIC & CULT	0801858	20080815-20130731	FF
AA530980	RSCH	NSF	NSF	47.074	(34)	REU FUNDING AA526279	0822337	20080901-20130831	FF
AA531310	RSCH	NSF	NSF	47.074	7,002	PHYLOGENY NORTH AMER	0919389	20090815-20140731	FF
AA531900	RSCH	NSF	NSF	47.074	8,775	IMPACT CULTURE EUTRO	0924401	20090815-20130731	FF
AA534530	RSCH	NSF	NSF	47.074	38,878	GORDIAN WORMS	0949951	20100801-20140731	FF
AA535110	RSCH	NSF	NSF	47.074	(0)	MAMMALS OF OSU COLLE	0956234	20100701-20121231	FF
AA536781	RSCH	NSF	NSF	47.074	20,330	HELPING MORAL PEOPLE	1033102	20110101-20141231	FF
AA536791	RSCH	NSF	NSF	47.074	2,952	HELPING MORAL PE0PLE	1033102	20110101-20141231	FF
AA536801	RSCH	NSF	NSF	47.074	5,769	HELPING MORAL PEOPLE	1033102	20110101-20141231	FF
AA538381	RSCH	NSF	NSF	47.074	1,821	EGG LARVAL-REU SUPP	0949951	20100801-20140731	FF
AA538491	RSCH	NSF	NSF	47.074	168,769	BACTERIAL LIGHT SENS	1051590	20110301-20150228	FF
AA538551	RSCH	NSF	NSF	47.074	4,534	HELPING MORAL PEOPLE	1033102	20110101-20141231	FF
AA540682	RSCH	NSF	NSF	47.074	53,247	URM-PREPARE BIOLOGIS	1041150	20110815-20160731	FF
AA540912	RSCH	NSF	NSF	47.074	95,163	ECOLOGICAL SPECIAT	1121832	20110901-20150831	FF
AA542862	RSCH	NSF	NSF	47.074	2,279	UNRAVEL GORDIAN REU	0949951	20100801-20140731	FF
AA543592	RSCH	NSF	NSF	47.074	100,441	ROLE CHLOROPLAST GEN	1145064	20120601-20150531	FF
AA547263	RSCH	NSF	NSF	47.074	147,309	CYANBACTERIAL PHOTOS	1244586	20130101-20161231	FF
AA547273	RSCH	NSF	NSF	47.074	12,499	CYANBACTERIAL PHOTOS	1244586	20130101-20161231	FF
AA548573	RSCH	NSF	NSF	47.074	3,205	REPLICATED ECOLOGIC	1121832	20130101-20150831	FF
AA548583	RSCH	NSF	NSF	47.074	17,131	GORDIAN KNOT-PARTIC	0949951	20100801-20140731	FF
AA548593	RSCH	NSF	NSF	47.074	3,701	EXAMINE BIODIVER-REU	0949951	20100801-20140731	FF
AA548603	RSCH	NSF	NSF	47.074	295	HAIRWORMS CYST-REU	0949951	20100801-20140731	FF
AA548943	RSCH	NSF	NSF	47.074	1,091	TURN VINES INTO TREE	1311170	20130901-20150831	FF
AA549914	RSCH	NSF	NSF	47.074	117,678	MILLENNIAL SCALE CHR	1256867	20130801-20160731	FF
AA550154	RSCH	NSF	NSF	47.074	56,566	IOS-JUVENILE COLORAT	1257881	20130915-20170831	FF
AA551074	RSCH	NSF	NSF	47.074	385,756	MRI-ACQ ADVANC FT-IR	1338097	20130901-20160831	FF
AA554434	RSCH	NSF	NSF	47.074	2,185	REU FOR BRETT DAVIS	1244586	20140416-20161231	FF
AA554654	RSCH	NSF	NSF	47.074	5,367	PANICOID CEREALS	1339332	20140601-20180531	FF
AA554664	RSCH	NSF	NSF	47.074	2,000	PANICOID CEREALS	1339332	20140601-20180531	FF
AB515940	RSCH	NSF	KSU	47.074	12,534	LTER IV RES	DEB0823341 Pass Thru KSU S09061	20081101-20141031	PF
AB581180	RSCH	NSF	NSF	47.074	4,609	POACEAE VIRUS EXAMIN	0842073	20090901-20140831	FF
AB581250	RSCH	NSF	NSF	47.074	(1,595)	MICROBIAL DISPRS REU	0842073	20100419-20130831	FF
AB581290	RSCH	NSF	NSF	47.074	203,958	ROLE SUMOYLATION REG	1052174	20110301-20140831	FF
AB581430	RSCH	NSF	NSF	47.074	63,936	REU SITE-BIOBASED PR	1262514	20131001-20160930	FF
AB581450	RSCH	NSF	NSF	47.074	1,287	RHIZOSPHERE PRIMING	1354920	20140401-20170331	FF
AB581470	RSCH	NSF	NSF	47.074	20,029	LEAF DEVELOPMENT	1354422	20140501-20150430	FF

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AA533410	RSCH	NSF	NSF	47.075	6,542	DEMOGRAPHIC TRANSIT	0924436	20100115-20131231	FF
AA551234	RSCH	NSF	NSF	47.075	38,325	COLL RSCH-WORKER INS	1324000	20130915-20150831	FF
AA552994	RSCH	NSF	NSF	47.075	29,692	QUALITATIVE-REU	1358847	20140415-20170331	FF
AA554114	RSCH	NSF	NSF	47.075	9,989	QUALITATIVE DATA	1358847	20140415-20170331	FF
AA531350	RSCH	NSF	NSF	47.076	(49)	GSE-RES RED LIGHT GR	0936672	20090901-20130831	FF
AA531470	RSCH	NSF	NSF	47.076	32,041	LEARNING CYCLE ACTIV	0920654	20091001-20140930	FF
AA531480	RSCH	NSF	NSF	47.076	4,116	LEARNING CYCLE-PART	0920654	20091001-20140930	FF
AA531670	RSCH	NSF	NSF	47.076	14,849	RED LIGHT GREEN LIGH	0936672	20090901-20130831	FF
AA531910	RSCH	NSF	NSF	47.076	1,894	RED LIGHT GREEN LIT	0936672	20090901-20130831	FF
AA531920	RSCH	NSF	NSF	47.076	4,960	RED LIGHT GREEN LIT	0936672	20090901-20130831	FF
AA545563	RSCH	NSF	BSCS	47.076	(6,924)	VISA PLUS-TEACHER	DRL1220635 Pass Thru BSCS NA	20120801-20140731	PF
AA630211	RSCH	NSF	NSF	47.076	3,053	BLOCKER NSF FELLOWSH	1144467	20110801-20130731	FF
AA630221	RSCH	NSF	NSF	47.076	42,732	NSF FELLOW-MORRISON	1144467	20110601-20140531	FF
AB600231	RSCH	NSF	NSF	47.076	39,333	NSF-LAY-GRAD FE-FY12	1144467	20110701-20140630	FF
AB600271	RSCH	NSF	NSF	47.076	42,788	GRFP MIKAYLA WANGER	1144467	20130601-20140531	FF
AA548183	RSCH	NSF	UC	47.078	2,228	NSF RAPID PROPOSAL	ARC1248118 Pass Thru UC 1550250	20130215-20150131	PF
AA548983	RSCH	NSF	NSF	47.079	460,643	ADAPT SOCIO-ECOLOGIC	1301789	20130601-20180531	FF
AA549083	RSCH	NSF	NSF	47.079	127,201	ADAPT SOCIO ECOLOGIC	1301789	20130601-20180531	FF
AA549100	RSCH	NSF	NSF	47.079	2,827	WOMEN AND MINORITIES	1301789	20130601-20150531	FF
AA549101	RSCH	NSF	NSF	47.079	82,725	TRIBAL COLLEGE OUTRC	1301789	20130601-20150531	FF
AA549105	RSCH	NSF	NSF	47.079	2,000	OK GEOSPATIAL TECH	1301789	20130601-20150531	FF
AA549107	RSCH	NSF	NSF	47.079	17,180	SUMMER SCIENCE RSCH	1301789	20130601-20140531	FF
AA549108	RSCH	NSF	NSF	47.079	3,762	ANNUAL CONFERENCE	1301789	20130601-20150531	FF
AA549110	RSCH	NSF	NSF	47.079	147,490	RESEARCH EVALUATION	1301789	20130601-20150531	FF
AA549112	RSCH	NSF	NSF	47.079	1,131	APAPT SOCIO-ECOL-TU	1301789	20130601-20150531	FF
AA549113	RSCH	NSF	NSF	47.079	6,182	K20 ALT 2013-8	1301789	20130601-20140531	FF
AA549114	RSCH	NSF	NSF	47.079	307,097	ADAPT SOCIO-ECOLOGIC	1301789	20130601-20150531	FF
AA549115	RSCH	NSF	NSF	47.079	377,508	ADAPT SOCIO-ECOLOGIC	1301789	20130601-20150531	FF
AA549116	RSCH	NSF	NSF	47.079	184,270	ADAPT SOCIO-ECOLOGIC	1301789	20130601-20150531	FF
AA549117	RSCH	NSF	NSF	47.079	69,399	EPSCOR MGMT-OU	1301789	20130601-20150531	FF
AA549119	RSCH	NSF	NSF	47.079	35,156	SUPP INSTRUCTION PGR	1301789	20130601-20150531	FF
AA549610	RSCH	NSF	NSF	47.079	46,677	GATEWAY TECH PRGRM	1301789	20130601-20150531	FF
AA549611	RSCH	NSF	NSF	47.079	6,792	SBIR/STTR WORKSHOP	1301789	20130601-20140531	FF
AA549612	RSCH	NSF	NSF	47.079	41,666	GIRL SCOUTS WEST OK	1301789	20130601-20150531	FF
AA549614	RSCH	NSF	NSF	47.079	7,711	LANGSTON UNIV INTERN	1301789	20130601-20150531	FF
AA549615	RSCH	NSF	NSF	47.079	5,000	OK RESEARCH DAY-UCO	1301789	20130601-20150531	FF
AA549616	RSCH	NSF	NSF	47.079	24	ADAPT SOCIO-ECOLOGIC	1301789	20130601-20150531	FF
AA549617	RSCH	NSF	NSF	47.079	14,580	ENTREPRENEURIAL SUMM	1301789	20130801-20150531	FF
AA549618	RSCH	NSF	NSF	47.079	17,306	USE PARTICIP VIDEO	1301789	20140101-20140531	FF
AA549619	RSCH	NSF	NSF	47.079	3,426	2014 AISES SPRING	1301789	20140115-20140430	FF
AA552810	RSCH	NSF	NSF	47.079	729	SUMMER SCIENCE RSCH	1301789	20130601-20150531	FF
AA552814	RSCH	NSF	NSF	47.079	4,987	NTL CONF UGRAD RSCH	1301789	20140115-20140430	FF
AA554374	RSCH	NSF	NSF	47.079	9,339	NEW PROJ FUNDS	1301789	20130601-20150531	FF
AB581390	RSCH	NSF	NSF	47.079	94,345	ADAPT SOCIO-ECOLOGIC	1301789	20130801-20180531	FF
AB581400	RSCH	NSF	NSF	47.079	40,491	ADAPT SOCIO-ECOLOGIC	1301789	20130801-20180531	FF
AB581410	RSCH	NSF	NSF	47.079	233,302	ADAPT SOCIO-ECOLOGIC	1301789	20130801-20180531	FF
AA526720	RSCH	NSF	NSF	47.081	178,298	EPSCOR-BUILDING OK	0814361	20080901-20131130	FF
AA526724	RSCH	NSF	NSF	47.081	44,264	NSF-COMANCHE NT	0814361	20080901-20130831	FF
AA526729	RSCH	NSF	NSF	47.081	(2,603)	NSF-ANNUAL STATE CON	0814361	20080901-20130831	FF
AA526730	RSCH	NSF	NSF	47.081	0	NSF-GRANT W/S	0814361	20080901-20130831	FF
AA526733	RSCH	NSF	NSF	47.081	(92)	NSF-TRAVEL RSCH	0814361	20080901-20130831	FF
AA526734	RSCH	NSF	NSF	47.081	26,606	NSF-INDUSTRY INTERN	0814361	20080901-20130831	FF
AA526742	RSCH	NSF	NSF	47.081	17,650	NSF-RSCH EVAL	0814361	20080901-20130831	FF
AA526743	RSCH	NSF	NSF	47.081	119,095	NSF-SAMUEL ROBERTS	0814361	20080901-20131130	FF
AA526744	RSCH	NSF	NSF	47.081	(654)	NSF-OUHSC	0814361	20080901-20130831	FF
AA526745	RSCH	NSF	NSF	47.081	193,546	NSF-OU-LOBBAN	0814361	20080901-20131130	FF
AA526747	RSCH	NSF	NSF	47.081	6,451	NSF-SIP-LU	0814361	20080901-20130831	FF
AA526839	RSCH	NSF	NSF	47.081	20,656	EPSCOR-RISE JUMPSTRT	0814361	20080901-20131130	FF
AA528836	RSCH	NSF	NSF	47.081	7,962	SURE STEP SUMMER 09	0814361	20090615-20130831	FF
AA532010	RSCH	NSF	OU	47.081	10,700	CYBER ENABLE RSCH	EPS0919466 Pass Thru OU 201017	20090915-20130831	SF
AA540763	RSCH	NSF	NSF	47.081	26,214	SETGO-STUDENT INVOLV	0814361	20110901-20130831	FF
AA547654	RSCH	NSF	NSF	47.081	33,022	13 STEM ACADEMY DEAF	0814361	20130301-20130831	FF
AA547655	RSCH	NSF	NSF	47.081	2,151	2012-11 NORTHWESTERN	0814361	20130501-20130831	FF
AA547656	RSCH	NSF	NSF	47.081	8,644	2012-6 NORTHEASTERN	EPS0814361	20130501-20130831	FF
AA547657	RSCH	NSF	NSF	47.081	9,936	2012-B NORTHEASTERN	0814361	20130501-20130831	FF

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AA547658	RSCH	NSF	NSF	47.081	15,000	SWOSU TECH TRECK SUM	0814361	20130401-20130831	FF
AA547659	RSCH	NSF	NSF	47.081	8,860	ENERGY ENRICHED BIOF	0814361	20130601-20130731	FF
AA548461	RSCH	NSF	NSF	47.081	10,000	ID / MANIPULATION LI	0814361	20130520-20130820	FF
AA548462	RSCH	NSF	NSF	47.081	3,000	HIERARCHICAL BAYESIA	0814361	20130520-20130820	FF
AA548463	RSCH	NSF	NSF	47.081	9,991	SECONDARY METABOLITE	0814361	20130501-20131130	FF
AA548464	RSCH	NSF	NSF	47.081	3,200	DEVELOP NONPRECIOUS	0814361	20130501-20130831	FF
AA548465	RSCH	NSF	NSF	47.081	4,247	TREE SURVEY SOFTWARE	0814361	20130515-20130831	FF
AA548466	RSCH	NSF	NSF	47.081	5,000	SBIR STTR ONE ON ONE	0814361	20130601-20130831	FF
AA548467	RSCH	NSF	NSF	47.081	19,330	CONVERSION SYNGAS	0814361	20080901-20131130	FF
AA548468	RSCH	NSF	NSF	47.081	83,000	PROTEOMICS PHOSPHOPR	0814361	20130601-20131130	FF
AA548469	RSCH	NSF	NSF	47.081	109,957	EQUIP BIOMASS CONVER	0814361	20130601-20131130	FF
AA549874	RSCH	NSF	NSF	47.081	7,290	NOVEL BIOCATALYTIC	0814361	20130701-20131130	FF
AA552010	RSCH	NSF	NSF	47.081	4,590	2013 AISES NTL CONF	0814361	20130901-20131130	FF
AB516180	RSCH	NSF	NSF	47.081	(1,535)	NON HOST DISEASE RES	0814361	20090301-20131130	FF
AB541150	RSCH	NSF	NSF	47.081	(124)	PHENOTYPIC MEAS-REU	0814361	20120507-20120819	FF
AB549690	RSCH	NSF	NSF	47.081	1,904	ID / MANIPULATION	0814361	20130601-20130731	FF
AB549700	RSCH	NSF	NSF	47.081	1,672	ID / MANIP LIGNIN	0814361	20130601-20130731	FF
AB566670	RSCH	NSF	NSF	47.081	146,375	EPSCOR-BUILD OK LEAD	0814361	20080901-20131130	FF
AB566680	RSCH	NSF	NSF	47.081	151,391	EPSCOR-BUILD OK LEAD	0814361	20080901-20131130	FF
AB581370	RSCH	NSF	NSF	47.081	70,481	PROCESS DEV DROP IN	0814361	20121101-20131130	FF
AB581380	RSCH	NSF	NSF	47.081	51,288	BUILD OK INFRASTRUCT	0814361	20130501-20131130	FF
AB581420	RSCH	NSF	NSF	47.081	143,844	NOVEL BIOCATALYTIC	0814361	20130701-20131130	FF
AB581440	RSCH	NSF	NSF	47.081	101,400	AS525OT PYROLYSIS	0814361	20130901-20131130	FF
Sub-Total National Science Foundation					**8,525,799**				
NATIONAL SCIENCE FOUNDATION - ARRA									
AA530220	RSCH	NSF-ARRA	NSF	47.082	5,457	DEGLACIATION ANTARCT	0838781	20090701-20130630	FF
AA530960	RSCH	NSF-ARRA	NSF	47.082	6,596	SURFACTANT TEMPLATED	0907291	20090815-20130731	FF
AA531200	RSCH	NSF-ARRA	NSF	47.082	157,092	NATIVE ALASKAN GRAND	0909387	20090901-20130930	FF
AA531260	RSCH	NSF-ARRA	NSF	47.082	52,599	CSR-SMALL-INFRAST FR	0916864	20090901-20130831	FF
AA531560	RSCH	NSF-ARRA	NSF	47.082	0	SEA LEVEL HISTORY NW	0921963	20091001-20120930	FF
AA531580	RSCH	NSF-ARRA	NSF	47.082	68,729	CPS-SMALL UNIFIED DI	0932297	20090901-20130831	FF
AA531750	RSCH	NSF-ARRA	NSF	47.082	12,135	PETASCALE DATA ASSIM	0904938	20090901-20130831	FF
AA531980	RSCH	NSF-ARRA	NSF	47.082	23,379	SOCIAL IMPACT-LITIGA	0958165	20090720-20130731	FF
Sub-Total National Science Foundation - ARRA					**325,986**				
Total National Science Foundation					**8,851,785**				
ENVIRONMENTAL PROTECTION AGENCY									
AA539731	RSCH	EPA	OWRB	66.419	5,914	OWRB INTEGROV AGREEM	IOOF28001 Pass Thru OWRB NA	20110801-20130730	SF
AA545243	RSCH	EPA	ODEQ	66.419	(59)	EXP SEDIMENT PHOSPHR	I00640012 Pass Thru ODEQ 2929016098	20120712-20130129	SF
AB540460	RSCH	EPA	OCC	66.460	46,327	WATERSHED PLAN SUPPO	C900F313010 Pass Thru OCC NA	20110901-20140731	SF
AB540730	RSCH	EPA	OCC	66.460	88,440	N CANADIAN RIVER WAT	C900F31301 Pass Thru OCC NA	20110901-20131031	SF
AB542040	RSCH	EPA	OSE	66.460	38,699	SEDIMENT PHOSPHORUS	C900F56701 Pass Thru OSE NA	20120901-20151231	SF
AB542080	RSCH	EPA	OSE	66.460	198,276	BIORETENTION CELLS	C900F56701 Pass Thru OSE NA	20120901-20151231	SF
AB542140	RSCH	EPA	OCC	66.460	8,951	SUPPORT ILLINOIS RIV	EPAFFY2011SEC319HC900F313	20120928-20131231	SF
AA533580	RSCH	EPA	OSE	66.461	24,168	REFERENCE CONDITIONS	CD00F07401 Pass Thru OSE NA	20100102-20131231	SF
AA542072	RSCH	EPA	NGPC	66.461	73,200	AMELIORATE GREENHOUS	CD977314010 Pass Thru NGPC SC003FEDVEN	20111001-20150930	PF
AA546193	RSCH	EPA	OSE	66.461	79,991	GIS MODELS WETLAND	CD00F56801 Pass Thru OSE NA	20121001-20150930	SF
AA552424	RSCH	EPA	NGPC	66.461	23,837	INFL WETLAND RESTOR	NA Pass Thru NGPC SC003FEDVEN	20131001-20161231	PF
AB540770	RSCH	EPA	OWRB	66.461	121,768	OXBOW SYSTEM ASSESSM	CD00F42801 Pass Thru OWRB NA	20120123-20140930	SF
AB542800	RSCH	EPA	OSE	66.461	44,593	DEVELOP VALIDATION	CD00F74001	20131001-20160930	SF
AB548920	RSCH	EPA	OWRB	66.461	(324)	OXBOW SYSTEM ASSESSM	CS00F07401 Pass Thru OWRB NA	20100309-20121231	SF
AA551064	RSCH	EPA	EPA	66.516	13,593	BIOSAND METHOD DRINK	SU83552901	20130815-20140814	FF
AB568030	RSCH	EPA	EPA	66.516	1,721	BIOWIN TECHNOLOGIES	SU83517101	20111219-20131218	FF
AA546783	RSCH	EPA	EPA	66.714	4,111	INSECTICIDE REMOVAL	PE00F63501	20121201-20141130	FF
AB568130	RSCH	EPA	EPA	66.714	16,709	INSECTICIDE REMOVAL	PE00F63501	20121201-20141130	FF
AA548413	RSCH	EPA	OWRB	66.XXX	29,563	SELECT OK WATERBODY	CAI00F53301 Pass Thru OWRB NA	20130401-20140730	SF
AB542640	RSCH	EPA	OCC	66.XXX	37,332	BENTHOTORCH RAPID AS	13169 Pass Thru OCC NA	20130701-20141231	SF
AB542650	RSCH	EPA	OCC	66.XXX	17,943	DEVELOP WETLAND PGRM	2011104B3 Pass Thru OCC 575	20130701-20141130	SF
AB549400	RSCH	EPA	OSE	66.XXX	83,300	CLASS WETLANDS HABIT	CD00F29901 Pass Thru OSE NA	20110208-20141231	SF
Total Environmental Protection Agency					**958,054**				
DEPARTMENT OF ENERGY									

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PF - FEDERAL PASS THROUGH PRIVATE

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AA524078	RSCH	UDOE	UDOE	81.049	183,126	UNRAVEL GENTIC REGUL	DEFG0208ER15968	20080715-20140714	FF
AA533940	RSCH	UDOE	UDOE	81.049	(1,252)	THEORETICAL / EXPERI	DEFG0204ER41306	20100501-20130430	FF
AA533950	RSCH	UDOE	UDOE	81.049	(6,834)	THEOR / EXP-OFF CAMP	DEFG0204ER41306	20100501-20130430	FF
AA537291	RSCH	UDOE	OU	81.049	9,374	INTERFACIAL REACTION	DESC0004600 Pass Thru OU 201116	20100715-20150714	SF
AA541302	RSCH	UDOE	UDOE	81.049	165,633	POLARIZATIN SIGNATUR	DESC0007118	20110915-20150228	FF
AA541312	RSCH	UDOE	UDOE	81.049	49,009	POLARIZATIN SIGNATUR	DESC0007118	20110915-20150228	FF
AA542452	RSCH	UDOE	OU	81.049	34,217	ASSOC MAPPING CELL	DESC0006904 Pass Thru OU 201222	20120101-20140814	SF
AA548243	RSCH	UDOE	UDOE	81.049	171,543	THEORETICAL EXPERIME	DESC0010108	20130501-20150331	FF
AA548253	RSCH	UDOE	UDOE	81.049	115,862	THEORETICAL EXPERIME	DESC0010108	20130501-20150331	FF
AA548723	RSCH	UDOE	UDOE	81.049	91	ITERNATIONAL SYMPOS	DESC0010034	20130515-20140331	FF
AA551544	RSCH	UDOE	OU	81.049	23,648	INTERFACIAL REACTION	DESC0004600 Pass Thru OU 201116	20130715-20150714	SF
AA551614	RSCH	UDOE	OU	81.049	55,012	INTERFACIAL REACTION	DESC0004600 Pass Thru OU 201116	20130715-20150714	SF
AA551624	RSCH	UDOE	OU	81.049	52,062	INTERFACIAL REACTION	DESC0004600 Pass Thru OU 201116	20130715-20150714	SF
AB540690	RSCH	UDOE	OU	81.049	12,671	CELL WALL SYNTHESIS	DESC0006904 Pass Thru OU 201211	20110815-20130814	SF
AB560030	RSCH	UDOE	UDOE	81.049	114,812	STRUCTURE OF PECTINS	DEFG0296ER20215	20050401-20140831	FF
AB515470	RSCH	UDOE	SDSU	81.079	5,704	DEVELOP FIELD TRIALS	DEFC3605GO85041 Pass Thru SDSU 3TB154	20071001-20150930	PF
AB515540	RSCH	UDOE	SDSU	81.079	2,079	GEOGRAPHIC INFOR SYS	DEFC3605GO85041 Pass Thru SDSU 3TC161	20071001-20140930	PF
AB515580	RSCH	UDOE	SDSU	81.079	5,995	OK CRP RESEARCH PROJ	DEFC3605GO85041 Pass Thru SDSU 3TF147	20071001-20140930	PF
AB568210	RSCH	UDOE	UDOE	81.086	50,732	OIL / GAS SUPPLY CH	DEEE0006029	20130101-20141231	FF
AB517650	RSCH	UDOE	SDSU	81.087	9,689	REGIONAL BIOMASS FD	DEFC3605G08504 Pass Thru SDSU 3TE161	20111001-20140930	PF
AA546503	RSCH	UDOE	UDOE	81.089	126,818	METHANE HYDRATE OCCR	DEFE0009904	20121001-20141231	FF
AA551944	RSCH	UDOE	UDOE	81.089	44,533	SURFACE AIRBORNE MON	DEFE0012173	20131001-20140930	FF
AA551954	RSCH	UDOE	UDOE	81.089	30,607	SURFACE AIRBORNE MON	DEFE0012173	20131001-20140930	FF
AA551964	RSCH	UDOE	UDOE	81.089	27,230	SURFACE AIRBORNE MON	DEFE0012173	20131001-20140930	FF
AA551974	RSCH	UDOE	UDOE	81.089	132,815	SURFACE AIRBORNE MON	DEFE0012173	20131001-20140930	FF
AA551994	RSCH	UDOE	UDOE	81.089	87,744	SURFACE AIRBORNE MON	DEFE0012173	20131001-20140930	FF
AA541102	RSCH	UDOE	UDOE	81.117	296,292	OSU INDUSTRIAL ASSMT	DEEE0005534	20110930-20140930	FF
AA542472	RSCH	UDOE	ADVC	81.806	29,612	PHASE II DOR SBIR PG	NA Pass Thru ADVC 14070	20120105-20131115	PF
AA532880	RSCH	UDOE	ADRI	81.809	(46)	ARI COAL-SEQ III	DEFE0001560 Pass Thru ADRI NA	20091101-20130331	PF
AA538531	RSCH	UDOE	LANS	81.XXX	27,055	HARNESSING NONLINEAR	DEAC5206NA25396 Pass Thru LANS 130782	20110330-20130930	FF
AA540292	RSCH	UDOE	UCFL	81.999	82,931	ENERGYPLUS CENTRL PL	DEAC3608G028308 Pass Thru UCFL AXL1119090	20110620-20140619	PF
AA542502	RSCH	UDOE	UTDL	81.XXX	85	FAILURE VIA 3D CRKNG	DEAC07051D14517 Pass Thru UTDL 6323871004	20120124-20130930	PF
AA542522	RSCH	UDOE	UTDL	81.XXX	3,923	FAILURE VIS 3D CRKNG	DEAC07051D14517 Pass Thru UTDL 6323871004	20120124-20130930	PF
AA546423	RSCH	UDOE	SAND	81.XXX	29,317	SYNTHETIC APERT-YR2	PO1181942	20111017-20130831	FF
AA548333	RSCH	UDOE	BMPC	81.XXX	15,962	UPGRADE OSUMMBIE PR	NA Pass Thru BMPC PO7013742	20130314-20140616	PF
AA548683	RSCH	UDOE	SRNS	81.XXX	48,948	LT IN-SITU MONITOR	DEAC0908SR22470 Pass Thru SRNS 96098	20130503-20130930	FF
AA549123	RSCH	UDOE	RSEA	81.XXX	200,864	PETROPHYSICS TIGHT R	DEAC2607NT42677 Pass Thru RSEA 1112263	20130627-20150626	PF
AA549133	RSCH	UDOE	RSEA	81.XXX	55,552	PETROPHYSICS TIGHT R	DEAC2607NT42677 Pass Thru RSEA 1112263	20130627-20150630	PF
AA549143	RSCH	UDOE	RSEA	81.XXX	135,175	PETROPHYSICS TIGHT R	DEAC2607NT42677 Pass Thru RSEA 1112263	20130627-20150630	PF
AA549153	RSCH	UDOE	RSEA	81.XXX	147,568	PETROPHYSICS TIGHT R	DEAC2607NT42677 Pass Thru RSEA 1112263	20130627-20150630	PF
AA551514	RSCH	UDOE	ADRI	81.XXX	13,039	COMMERCIAL SCALE CO	DEFE0010554 Pass Thru ADRI NA	20130920-20150831	PF
AA552574	RSCH	UDOE	SAND	81.XXX	18,146	SYNTHETIC APERTURE	PO1415730	20140110-20150109	FF
AA552894	RSCH	UDOE	SRNS	81.XXX	4,719	LT IN-SITU MONITOR	DEAC0908SR22470 Pass Thru SRNS 000013	20140220-20140930	FF
AA554714	RSCH	UDOE	FSS	81.XXX	1,495	QUIET PROPELLER DVLP	RESEARCH SERVICES AGREEMNT	20140528-20150228	PF
AB518930	RSCH	UDOE	ARNL	81.XXX	5,698	SOIL SAMPLE EXTRACTI	AC0206CH11357 Pass Thru ARNL 4DM24Q000820	20140301-20140930	FF
Sub-Total Department of Energy					**2,619,255**				
DEPARTMENT OF ENERGY - ARRA									
AA532130	RSCH	UDOE-ARRA	UDOE	81.049	8,244	ROBUST OPTIMIZATION	DESC0002051	20090915-20130914	FF
Sub-Total Department of Energy - ARRA					**8,244**				
Total Department of Energy					**2,627,499**				
DEPARTMENT OF HEALTH AND HUMAN SERVICES									
NATIONAL INSTITUTE OF HEALTH									
AE548659	RSCH	DHHS	NIH	93.113	201,121	PRESYNAPTIC MODULAT	2R01ES00911910A1	20090301-20150228	FF
AE551042	RSCH	NIH	WAKE	93.113	35,762	CBPR PESTICIDE EXPOS	2R01ES00873916 Pass Thru WAKE WFHUS10246	20120301-20150228	PF
AA541282	RSCH	DHHS	NIH	93.213	63,845	OSTEOPROTECTIVE ACTV	1R21AT00658001A1	20110930-20150731	FF
AA551914	RSCH	NIH	BUTL	93.242	22,400	SUICIDE TRACKING	R01MH097741 Pass Thru BUTL 90268312	20130620-20140331	PF
AA540632	RSCH	DHHS	NIH	93.286	11,638	BIOMIMETIC COMP SCAF	1R01EB01321201A1	20110815-20130731	FF
AE550922	RSCH	DHHS	NIH	93.286	5,877	BIOMIMETRIC SCAFFOLD	IR01EB01321201A1	20110815-20130731	FF
AA547603	RSCH	NIH	OUHS	93.307	(1)	AMER INDIAN DIABETES	2P20MD00052810 Pass Thru OUHS RS201118520	20121101-20130531	SF
AA552524	RSCH	NIH	OUHS	93.307	3,800	AMERICAN INDIAN DIAB	5P20MD00052811 Pass Thru OUHS RS2011185	20130601-20140531	SF
AE551082	RSCH	NIH	OUHS	93.351	(0)	NTL BABOON RESEARCH	8P40OD01098815 Pass Thru OUHS RS200720330	20120601-20130531	SF

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Account	Program	Agency	Sub Agency	CFDA	Expenditures	OSU Title of Project	Agreement Number(s)	Period of Project	Funding Source
AE551092	RSCH	NIH	OUHS	93.351	(871)	NTL BABOON RESEARCH	8P40OD01098815 Pass Thru OUHS RS200720330	20120601-20130531	SF
AE551102	RSCH	NIH	OUHS	93.351	0	NTL BABOON RESEARCH	8P40OD01098815 Pass Thru OUHS RS200720330	20120601-20130531	SF
AE551122	RSCH	NIH	OUHS	93.351	(3,764)	NTL BABOON RESEARCH	8P40OD01098815 Pass Thru OUHS RS200720330	20120601-20130531	SF
AE551483	RSCH	NIH	OUHS	93.351	77,516	NATL SPF BABOON RESO	1P40OD01043101A1 Pass Thru OUHS RS2012141	20130101-20131231	SF
AE551493	RSCH	NIH	OUHS	93.351	13,493	NATL SPF BABOON RESO	1P40OD01043101A1 Pass Thru OUHS RS2012141	20130101-20131231	SF
AE551594	RSCH	NIH	OUHS	93.351	68,666	NATL BABOON RESOURCE	2P40OD01098816 Pass Thru OUHS RS200720330	20130702-20140531	SF
AE551604	RSCH	NIH	OUHS	93.351	33,968	NATL BABOON RESOURCE	2P40OD01098816 Pass Thru OUHS RS200720330	20130702-20140531	SF
AE551614	RSCH	NIH	OUHS	93.351	34,363	NATL BABOON RESOURCE	2P40OD01098816 Pass Thru OUHS RS200720330	20130702-20140531	SF
AE551624	RSCH	NIH	OUHS	93.351	34,026	NATL BABOON RESOURCE	2P40OD01098816 Pass Thru OUHS RS200720330	20130702-20140531	SF
AE551914	RSCH	NIH	OUHS	93.351	12,525	NTL SPF BABOON RSCR	1P40OD01043102 Pass Thru OUHS RS201214150	20140101-20141231	SF
AE551924	RSCH	NIH	OUHS	93.351	11,184	NTL SPF BABOON RSCR	1P40OD01043102 Pass Thru OUHS RS201214150	20140101-20141231	SF
AE552084	RSCH	NIH	OUHS	93.351	3,195	BABOON RESEARCH PROG	RS2012242001 Pass Thru OUHS 5P40OD0109881	20140601-20150531	SF
AG533330	RSCH	NIH	SRHE	93.389	9,705	MENTORS-INBRE SUMMER	NA Pass Thru SRHE NA	20130522-20130719	SF
AG543334	RSCH	NIH	OUHS	93.389	12,231	MENTORS-OK INBRE	NIH Pass Thru OUHS OK INBRE	20140520-20140718	SF
AA539501	RSCH	DHHS	NIH	93.390	70,355	TARGET SUB-GLYCOPROT	1R15GM09628601	20110701-20140930	FF
AA550634	RSCH	NIH	OUHS	93.393	4,808	GRA-ELLEN MEIER	U01CA154240 Pass Thru OUHS RS2012228101	20130516-20140531	SF
AA530820	RSCH	DHHS	NIH	93.837	9,937	REG PLACENTA GROWTH	1R01HL08449401A2	20090717-20111130	FF
AE548850	RSCH	DHHS	NIH	93.837	360,110	REG PLACENTA GROWTH	1R01HL08449401A2	20090717-20150630	FF
AE550932	RSCH	NIH	NYU	93.837	53,366	PARASYMPATHETIC SIGN	1R01HL10398801A1 Pass Thru NYU 100216726	20110719-20141130	PF
AE551954	RSCH	NIH	NYU	93.837	33,349	PARASYMPATHTIC-SUPP	PARENT 1002167 SUP 13	20140101-20140630	PF
AG599360	RSCH	NIH	BWH	93.837	8,968	CARDIOVASCULAR INFLA	5U01HL101422 Pass Thru BWH NA	20130201-20291231	PF
AE551694	RSCH	DHHS	NIH	93.838	262,908	MIR-101 PULMONARY F	1R01HL11687601A1	20130801-20150531	FF
AA555234	RSCH	DHHS	NIH	93.847	529	MASS SENSOR/OPTICAL	1R15DK10338601	20140617-20170531	FF
AE549250	RSCH	DHHS	NIH	93.847	317,939	POLYCYSTIC KIDNEY	1R01DK08798901	20100615-20140531	FF
AE549411	RSCH	DHHS	NIH	93.853	30,411	OP INTOX ENDOCANNABI	1R21NS07208501	20100930-20130831	FF
AG591140	RSCH	DHHS	NIH	93.853	(1,838)	EFFECTS OF SMALL M	1R15NS05774201A1	20080915-20130914	FF
AA534600	RSCH	DHHS	NIH	93.855	70	SHIGELLA TYPE III SE	1R21AI09014902	20100515-20130430	FF
AA535431	RSCH	DHHS	NIH	93.855	254,434	TOXIC BIO AGENTS	1R01AI09068501	20100702-20140630	FF
AA536441	RSCH	NIH	UMAR	93.855	266,937	AL LACTIS BASED VACC	1R01AI08951901 Pass Thru UMAR SR00001343	20100607-20140531	PF
AA540242	RSCH	DHHS	NIH	93.855	81,321	COXIELLA BURNETII TY	2R15AI027271002A1	20110815-20140731	FF
AA543052	RSCH	NIH	MOSU	93.855	49,188	ANTIBACTERIAL EFFECT	1R15A108859401A1 Pass Thru MOSU 11130	20120301-20150228	PF
AA545193	RSCH	NIH	UMAR	93.855	(0)	CCHI-MUCOSAL IMMUNTY	U19AIO82655 Pass Thru UMAR SR00002300	20120601-20130531	PF
AA545343	RSCH	DHHS	NIH	93.855	9,512	COXIELLA BURNETII IV	3R15AI07271002A1S1	20120801-20140731	FF
AA546173	RSCH	DHHS	NIH	93.855	308,763	IPAB SHIGELLA TYPE	1R01AI09948901A1	20121204-20141130	FF
AA548233	RSCH	NIH	UMAR	93.855	133,293	CORE C CCHI ANTIGEN	5U19AI08265505 Pass Thru UMAR 8092	20130618-20140531	PF
AA550544	RSCH	NIH	MOSU	93.855	13,371	SUPP-SARAH JOHNAON	1R15A108859401A1 Pass Thru MOSU 11130	20130701-20150228	PF
AB518940	RSCH	NIH	UTSA	93.855	6,632	POXVIRUS IMMUNE EVAS	R01A1079217 Pass Thru UTSA 156086/15608	20140401-20150331	PF
AB581170	RSCH	DHHS	NIH	93.855	190,693	STR-FUNCTION STUDIES	1R01AI08192801A1	20090701-20140630	FF
AE549281	RSCH	DHHS	NIH	93.855	488,303	BACILLUS ANTHRACIS	1R01AI09068501	20100702-20140630	FF
AA549414	RSCH	NIH	DART	93.856	50,038	NEW STEP SAMPLE PREP	U19AI09117303 Pass Thru DART 1190	20130603-20140627	PF
AA535180	RSCH	NIH	IU	93.859	81,584	GLYCOMICS ANALYSIS	1R01GM09332201 Pass Thru IU IUB4624862+	20100601-20140531	PF
AA540462	RSCH	DHHS	NIH	93.859	61,559	STR INVEST LIPID STO	1R15GM09771301	20110901-20140831	FF
AA540752	RSCH	DHHS	NIH	93.859	128,086	ROLE STATS MAPK SIGN	1R15GM09771701	20110902-20141231	FF
AA549434	RSCH	DHHS	NIH	93.859	255,953	OK CTR RESPIRATORY	1P20GM10364801A1	20130701-20140630	FF
AA549544	RSCH	DHHS	NIH	93.859	14,994	OK CTR RESP / INFECT	1P20GM10364801A1	20130701-20140630	FF
AB518490	RSCH	NIH	OU	93.859	20,000	COBRE-ADMIN CORE	5P20GM10364002 Pass Thru OU 201337	20130701-20140331	SF
AB518500	RSCH	NIH	OU	93.859	20,000	COBRE-ADMIN CORE	5P20GM10364002 Pass Thru OU 201338	20130701-20140331	SF
AB581150	RSCH	DHHS	NIH	93.859	3,354	TRIACYLGYCEROL STORE	2R01GM06467706A1	20081201-20131130	FF
AB581200	RSCH	DHHS	NIH	93.859	176,201	IMMUNE PROTEASE PATH	2R01GM05863411	20090915-20140831	FF
AB581360	RSCH	DHHS	NIH	93.859	30,171	STRUCT INVEST LIPID	1R15GM09771301	20110901-20140831	FF
AE551670	RSCH	DHHS	NIH	93.859	311,867	COBRE ADMIN CORE	1P20GM10364801A1	20130701-20140630	FF
AE551671	RSCH	DHHS	NIH	93.859	121,299	COBRE OU SUBCONTRACT	1P20GM10364801A1	20130701-20140630	FF
AE551672	RSCH	DHHS	NIH	93.859	46,485	COBRE OMRF SUBCONTRA	1P20GM10364801A1	20130701-20140630	FF
AE551673	RSCH	DHHS	NIH	93.859	201,809	COBRE RSV VACCINE	1P20GM10364801A1	20130701-20140630	FF
AE551674	RSCH	DHHS	NIH	93.859	241,058	COBRE NEUTROPHIL	1P20GM10364801A1	20130701-20140630	FF
AE551675	RSCH	DHHS	NIH	93.859	137,050	COBRE IMMUNOPATHOLOG	1P20GM10364801A1	20130701-20140630	FF
AE551676	RSCH	DHHS	NIH	93.859	147,091	COBRE ANIMAL MODEL	1P20GM10364801A1	20130701-20140630	FF
AE551677	RSCH	DHHS	NIH	93.859	179,740	COBRE MOLECULAR BIOL	1P20GM10364801A1	20130701-20140630	FF
AE551678	RSCH	DHHS	NIH	93.859	245,451	COBRE OU RESEARCH PR	1P20GM10364801A1	20130701-20140630	FF
AE551679	RSCH	DHHS	NIH	93.859	4,253	COBRE PLOT-OU-RITCH	1P20GM10364801A1	20130701-20140630	FF
AE551844	RSCH	DHHS	NIH	93.859	36,442	COBRE-A/S-HOFF	1P20GM10364801A1	20130701-20140630	FF
AE551854	RSCH	DHHS	NIH	93.859	19,982	COBRE-A/S-JOHN	1P20GM10364801A1	20130701-20140630	FF
AE551864	RSCH	DHHS	NIH	93.859	36,678	COBRE-CHS-MILLER	1P20GM10364801A1	20130701-20140630	FF
AE552670	RSCH	DHHS	NIH	93.859	469	COBRE ADMIN YR 2	5P20GM103648 02	20140701-20150630	FF
AE552673	RSCH	DHHS	NIH	93.859	299	COBRE RSV VAC YR 2	5P20GM103648 02	20140701-20150630	FF

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Account	Program	Agency	Sub Agency	CFDA	Expenditures	OSU Title of Project	Agreement Number(s)	Period of Project	Funding Source
AA543382	RSCH	DHHS	NIH	93.865	193,567	RESILIENCE ADOLESCEN	1RI5HD07246301	20120401-20150331	FF
AA544452	RSCH	DHHS	NIH	93.865	516,661	NONSTD MATERNAL WORK	7R01HD06101004	20120701-20150331	FF
AA545793	RSCH	NIH	WAKE	93.865	5,313	DIETARY / PHYSICAL A	R01HD09855 Pass Thru WAKE WFHUS10214	20120701-20140831	PF
AA551044	RSCH	NIH	OUHS	93.865	4,987	SHORT TERM OUTCOMES	1R01HD07457901A1 Pass Thru OUHS RS201	20130705-20150430	SF
AA552304	RSCH	NIH	CHRM	93.865	17,574	TEAM STUDY		20130701-20140630	PF
AA553084	RSCH	DHHS	NIH	93.865	6,524	FAMILY IMMIGRATION	1R36DA03597601A1	20140315-20150228	FF
AB581270	RSCH	DHHS	NIH	93.865	95,454	OVARIAN FOLLICULAR A	1R15HD06630201	20100922-20140831	FF
AA549674	RSCH	NIH	UWM	93.866	43,928	PSYCHOSOCIAL CONTRIB	P01AG020166 Pass Thru UWM 478K660	20130701-20140630	PF
AA548993	RSCH	NIH	OUHS	93.XXX	5,000	WOMEN SCIENCE OUHSC	8P20GM10344713 Pass Thru OUHS RV20131	20130501-20140331	SF
AA551874	RSCH	NIH	UMAR	93.XXX	16,099	MATERNAL DISTRESS TO	NA Pass Thru UMAR T166103	20130815-20140731	PF
Sub-Total National Institute of Health					**7,081,059**				
NATIONAL INSTITUTE OF HEALTH - ARRA									
AA534120	RSCH	DHHS-ARRA	NIH	93.701	72,715	MOLECULAR COORD IRON	1R15DK08872101	20100501-20130930	FF
AA535901	RSCH	DHHS-ARRA	NIH	93.701	721	ARRA-PATERNAL CARE	1R15HD06560401	20100715-20130630	FF
AA536711	RSCH	DHHS-ARRA	NIH	93.701	45,827	ARRA-ADULT PHENOTYP	1R15HD06637801	20100901-20130930	FF
AB581260	RSCH	DHHS-ARRA	NIH	93.701	18,118	ARRA-WNT / GONADOTR	1R15HD06566801	20100707-20130630	FF
Sub-Total National Institute of Health - ARRA					**137,380**				
OTHER DEPARTMENT OF HEALTH AND HUMAN SERVICES									
AA539451	RSCH	DHHS	NWES	93.093	86,069	CAREER ADVANCE-CAP	90FX001001 Pass Thru NWES NA	20110801-20140929	PF
AA530840	RSCH	DHHS	CDRV	93.184	(75)	OSU ADAPTIVE SPORTS	1U59DD000338 Pass Thru CDRV 031204	20090112-20291231	PF
AA551714	RSCH	DHHS	ODMH	93.243	3,781	STRATEGIC PREVENT FR	5U79SP015595 Pass Thru ODMH PO45290458	20130916-20131130	SF
AA545643	RSCH	DHHS	UTMB	93.262	(1,152)	SW CTR OCCUP HEALTH	5T42OH00842107 Pass Thru UTMB 0008457H	20120701-20130630	PF
AB568610	RSCH	DHHS	UTHC	93.262	263	FORCES EXP BY HUMAN	2U54OH007541 Pass Thru UTHC SC1411	20130930-20140929	PF
AA545263	RSCH	DHHS	UNEB	93.273	33,380	ALCOHOL ABUSE-DEPEND	1R01AA02029901A1 Pass Thru UNEB 240524	20120701-20140630	PF
AA550374	RSCH	DHHS	OSDH	93.283	31,851	TOBACCO USE PREV F14	5U58DP002001 Pass Thru OSDH 3409017628	20130701-20140630	SF
AA552884	RSCH	DHHS	OUHS	93.393	17,341	SMOKING CESSATION	U01CA15420 Pass Thru OUHS RS201228102	20130801-20140531	SF
AA547723	RSCH	DHHS	OUHS	93.505	4,747	OUHSC CCAN INDEPEND	NA Pass Thru OUHS RS2013048501	20121001-20130930	SF
AA552634	RSCH	DHHS	OUHS	93.505	13,780	LEIGH RIDINGS-PRACTI	D89MC23154 Pass Thru OUHS RP2014040504	20131001-20140930	SF
AA552004	RSCH	DHHS	NWES	93.600	34,333	EXPAND CYCLE OPPORT	90YR00730100 Pass Thru NWES SP0024976PROJ	20130930-20140929	PF
AA552964	RSCH	DHHS	OUHS	93.643	18,412	SHAWLER/RIDINGS-PRAC		20130701-20140630	SF
AA544442	RSCH	DHHS	UWM	93.866	0	PSYCHOSOCIAL CONTRIB	5P01AG02016608 Pass Thru UWM 396K602	20120701-20130630	PF
AA536201	RSCH	DHHS	HRSA	93.888	7,521	RURAL HEALTH OUTREAC	1D1ARH200900100	20100901-20130831	FF
Sub-Total Other Department of Health and Human Services					**250,250**				
OTHER DEPARTMENT OF HEALTH AND HUMAN SERVICES - ARRA									
AA537301	RSCH	DHHS-ARRA	OUHS	93.403	28,649	OUHSC RES TRNG PROJ	1D5FHP2069901 Pass Thru OUHS TS2010166101	20100901-20140831	SF
Sub-Total Other Dept. of Health and Human Services - ARRA					**28,649**				
Total Department of Health and Human Services					**7,497,338**				
DEPARTMENT OF HOMELAND SECURITY									
AA547573	RSCH	USHS	UARZ	97.061	(81)	BORDERS SM UNMANNED	2008ST061BS0002 Pass Thru UARZ PO88926	20130115-20130615	PF
AA547473	RSCH	USHS	OKHS	97.073	30,473	MULTI CROSSBAND PORT	NA Pass Thru OKHS 250075	20100801-20130630	SF
AA550594	RSCH	USHS	ULRF	97.881	355,076	REAL TIME DECISION	ULRF09086103 Pass Thru ULRF 0509UL	20130801-20140630	PF
AB518680	RSCH	USHS	MRIG	97.XXX	35,781	GLOBAL BIODIVERSITY	HSHQDC13CB0009 Pass Thru MRIG 5991108572	20131119-20140915	PF
Total Department of Homeland Security					**421,249**				
OTHER FEDERAL AGENCIES									
AA547093	RSCH	USDC	NIST	11.611	176,258	MANUF IMPROV PGM OIL	70NANB12H307	20121101-20151031	FF
AA547033	RSCH	USDL	ETA	17.268	124,126	MANUF IMPROV OIL/GAS	JA239761260A40	20121115-20151114	FF
AB568150	RSCH	SBA	SBA	59.007	29,201	MANUF IMPROVE OILGAS	SBAHQ12J0015	20120930-20150929	FF
AA551264	RSCH	ED	OUHS	84.324A	18,412	PRAC EXP AUTISM SPEC	R324A11035313 Pass Thru OUHS RS2011052	20130701-20140630	SF
AB518880	RSCH	AID	KSU	98.001	25,659	ALLIANCE FOOD SECURE	AIDOAAL1400002 Pass Thru KSU S14161	20140101-20141231	PF
Total Other Federal Agencies					**373,656**				
TOTAL RESEARCH AND DEVELOPMENT					**$ 35,944,074**				

STUDENT FINANCIAL AID

STILLWATER CAMPUS

OKLAHOMA STATE UNIVERSITY - GENERAL UNIVERSITY
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Account	Program	Agency	Sub Agency	CFDA	Expenditures	OSU Title of Project	Agreement Number(s)	Period of Project	Funding Source
DEPARTMENT OF EDUCATION									
FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY GRANTS									
AA653014	FSTW	ED	ED	84.007	495,455	2013-2014 SEOG GRANT	P007A133441	20130701-20140630	FF
Total Federal Supplemental Educational Opportunity Grants					**495,455**				
FEDERAL WORK-STUDY PROGRAM									
AA532120	FSTW	ED	ED	84.033	(147)	FWS-FY10	PO33A093441	20090701-20100630	FF
AA532121	FSTW	ED	ED	84.033	(958)	FWS 2009-2010	PO33A093441	20090701-20100630	FF
AA532123	FSTW	ED	ED	84.033	(3)	FWS 2009-2010	PO33A093441	20090701-20100630	FF
AA550891	FSTW	ED	ED	84.033	(70)	FWS 2010-2011	PO33A103441	20100701-20110630	FF
AA550893	FSTW	ED	ED	84.033	166,644	FWS 2012-2013	PO33A123441	20120701-20130630	FF
AA550894	FSTW	ED	ED	84.033	498,370	FWS 2013-2014	PO33A133441	20130701-20140630	FF
AA550897	FSTW	ED	ED	84.033	(42)	FWS-FY07	PO33A063441	20060701-20070630	FF
AA550898	FSTW	ED	ED	84.033	(673)	FWS-FY08-MAIN	PO33A073441	20070701-20080630	FF
AA550899	FSTW	ED	ED	84.033	(295)	FWS 2008-2009	PO33A083441	20080701-20090630	FF
AA550903	FSTW	ED	ED	84.033	174	FWS 2012-2013	PO33A123441	20120701-20130630	FF
AA550904	FSTW	ED	ED	84.033	120,047	FWS 2013-2014	PO33A133441	20130701-20140630	FF
AA550908	FSTW	ED	ED	84.033	(19)	FWS-FY08-OFFCMP	PO33A073441	20070701-20080630	FF
AA550913	FSTW	ED	ED	84.033	(3,835)	FWS 2012-2013	PO33A123441	20120701-20130630	FF
AA550914	FSTW	ED	ED	84.033	31,393	FWS 2013-2014	PO33A133441	20130701-20140630	FF
AA551894	FSTW	ED	ED	84.033	24,678	FWS 2013-2014	PO33A133441	20130701-20140630	FF
AA551898	FSTW	ED	ED	84.033	(185)	FWS-FY08-LITRC	PO33A073441	20070701-20080630	FF
AA551984	FSTW	ED	ED	84.033	3,417	FWS 2013-2014	PO33A133441	20130701-20140630	FF
AA551988	FSTW	ED	ED	84.033	(15)	FWS-FY08-MATH	PO33A073441	20070701-20080630	FF
AB532120	FSTW	ED	ED	84.033	(13)	FWS 2009-2010	PO33AO93441	20090701-20100630	FF
AB550894	FSTW	ED	ED	84.033	21,767	FWS 2013-2014	PO33A133441	20130701-20140630	FF
AB550898	FSTW	ED	ED	84.033	(744)	FWS-FY08	PO33A073441	20070701-20080630	FF
AB550899	FSTW	ED	ED	84.033	(14)	FWS 2008-2009	PO33A083441	20080701-20090630	FF
AC532120	FSTW	ED	ED	84.033	(13)	FWS 2009-2010	PO33AO93441	20090701-20100630	FF
AC550891	FSTW	ED	ED	84.033	(3)	FWS 2010-2011	PO33A103441	20100701-20110630	FF
AC550894	FSTW	ED	ED	84.033	13,880	FWS 2013-2014	PO33A133441	20130701-20140630	FF
AE550894	FSTW	ED	ED	84.033	8,309	FWS 2013-2014	PO33A133441	20130701-20140630	FF
AE550897	FSTW	ED	ED	84.033	(30)	FWS-FY07	PO33A063441	20060701-20070630	FF
AE550898	FSTW	ED	ED	84.033	(1,284)	FWS-FY08	PO33A073441	20070701-20080630	FF
AE550899	FSTW	ED	ED	84.033	(10)	FWS 2008-2009	PO33A083441	20080701-20090630	FF
Total Federal Work-Study Program					**880,326**				
PERKINS STUDENT LOAN PROGRAM									
AA060000	FSTW	ED	ED	84.038	2,162,253	PERKINS STUDENT LOAN PROGRAM			
Total Perkins Student Loan Program					**2,162,253**				
FEDERAL PELL GRANT PROGRAM									
AA534575	FSTW	ED	ED	84.063	31,200	PELL ADMIN ALLOW	P063P35339	19930701-20140630	FF
AA630201	FSTW	ED	ED	84.063	(6,325)	PELL GRANT FY11	P063P100353	20100701-20110930	FF
AA630203	FSTW	ED	ED	84.063	100,483	2012-2013 PELL GRANT	PO63P120353	20120701-20130630	FF
AA630204	FSTW	ED	ED	84.063	24,245,471	13-14 FEDERAL PELL G	P063P130353	20130701-20140630	FF
AA630209	FSTW	ED	ED	84.063	(7,613)	PELL GRANT FY09	PO63P080353	20080701-20090630	FF
Total Federal Pell Grant Program					**24,363,216**				
FEDERAL DIRECT STUDENT LOANS									
AA019092	FSTW	ED	ED	84.268	83,184,200	FEDERAL DIRECT STAFFORD LOAN			
AA019092	FSTW	ED	ED	84.268	31,999,244	FEDERAL DIRECT PLUS LOAN			
Total Federal Direct Student Loans					**115,183,444**				
DEPARTMENT OF EDUCATION - OTHER AGENCIES									
AA653101	FSTW	ED	ED	84.375	(188)	ACAD COMPET FY11	P375A20100353	20100701-20110930	FF
AA640367	FSTW	ED	ED	84.376	(1,088)	NATIONAL SMART GRANT	P376S060353	20060701-20070630	FF
AA544082	FSTW	ED	ED	84.379	5,717	2012 2013 TEACH GRAN	P379T130353	20120701-20130930	FF
AA549064	FSTW	ED	ED	84.379	258,715	13-14 FED TEACH GRAN	P379T140353	20130701-20140630	FF
Total Department of Education - Other Agencies					**263,156**				
Total Department of Education					**143,347,850**				

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OTHER FEDERAL AGENCIES									
AA550194	FSTW	USDA	LADC	10.558	631	OFF CAMPUS W/S-LIFE	AD60002 Pass Thru LADC NA	20130701-20180531	PF
AA550081	FSTW	USDA	USDA	10.XXX	(48)	USDA ARS CWSP	NA	19900827-20291231	FF
AA550214	FSTW	USDA	USDA	10.XXX	19,802	OFF CAMPUS W/S-USDA	NA	20130701-20180531	FF
AA061118	FSTW	DHHS	DHHS	93.342	134,442	HPSL LOAN PROGRAM			
AA550671	FSTW	DHHS	SDVS	93.910	(123)	OC FWS WITH STILLWA	NA Pass Thru SDVS NA	19960819-20291231	PF
Total Other Federal Agencies					**154,705**				
Total Student Financial Aid - Stillwater Campus					**143,502,554**				
OKMULGEE CAMPUS									
DEPARTMENT OF EDUCATION									
FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY GRANTS									
AD630303	FOKM	ED	ED	84.007	8,175	SEOG FY13	P007A123442	20120701-20130630	FF
AD630304	FOKM	ED	ED	84.007	383,750	SEOG FY14	P007A133442	20130701-20140630	FF
AD630319	FOKM	ED	ED	84.007	(14,589)	FSEOG FY09	P007A083442	20080701-20090930	FF
Total Federal Supplemental Educational Opportunity Grants					**377,336**				
FEDERAL WORK-STUDY PROGRAM									
AD550890	FOKM	ED	ED	84.033	(1,303)	FWS FY10	PO33A093442	20090701-20100630	FF
AD550891	FOKM	ED	ED	84.033	(1,268)	FWS FY11	P033A103442	20100701-20110630	FF
AD550892	FOKM	ED	ED	84.033	(4,560)	FWS FY12	PO33A113442	20110701-20120630	FF
AD550893	FOKM	ED	ED	84.033	68,123	FWS FY13	PO33A123442	20120701-20130630	FF
AD550894	FOKM	ED	ED	84.033	243,296	FWS FY14 ON CAMPUS	PO33A133442	20130701-20140630	FF
AD550899	FOKM	ED	ED	84.033	(9,533)	FWS FY09	P033A083442	20080701-20090630	FF
AD550901	FOKM	ED	ED	84.033	(149)	FWS OFF CAMPUS FY11	P033A103442	20100701-20110630	FF
AD550903	FOKM	ED	ED	84.033	(6,602)	FWS OFF CAMPUS FY13	PO33A123442	20120701-20130630	FF
AD550904	FOKM	ED	ED	84.033	18,473	FWS FY14 ON CAMPUS	PO33A133442	20130701-20140630	FF
AD550908	FOKM	ED	ED	84.033	(93)	FWS READING FY08	P033A073442	20070701-20080630	FF
Total Federal Work-Study Program					**306,384**				
PERKINS STUDENT LOAN PROGRAM									
AD060000	FOKM	ED	ED	84.038	351,099	PERKINS STUDENT LOAN PGM			
Total Perkins Student Loan Program					**351,099**				
FEDERAL PELL GRANT PROGRAM									
AD528545	FOKM	ED	ED	84.063	7,975	PELL ADMIN ALLOWAN	P063P45340	19950407-20291231	FF
AD630202	FOKM	ED	ED	84.063	(1,850)	PELL FY12	PO63P112046	20110701-20120630	FF
AD630203	FOKM	ED	ED	84.063	11,318	PELL FY13	PO63P122046	20120701-20130630	FF
AD630204	FOKM	ED	ED	84.063	5,631,680	PELL FY14	P063P132046	20130701-20140630	FF
AD630206	FOKM	ED	ED	84.063	(133)	PELL FY06	P063P052046	20050701-20060930	FF
AD630207	FOKM	ED	ED	84.063	(950)	FEDERAL PELL FY07	P063P062046	20060701-20070930	FF
Total Federal Pell Grant Program					**5,648,040**				
FEDERAL DIRECT STUDENT LOANS									
AD019093	FOKM	ED	ED	84.268	8,925,659	FEDERAL STAFFORD LOAN			
AD019093	FOKM	ED	ED	84.268	1,103,187	FEDERAL PLUS LOAN			
Total Federal Direct Student Loans					**10,028,846**				
DEPARTMENT OF EDUCATION - OTHER AGENCIES									
AD630217	FOKM	ED	ED	84.375	(2,050)	ACADEMIC COMP (ACG)	P375A062046	20060701-20070630	FF
AD612570	FOKM	ED	SRHE	84.378A	13,000	COLLEGE ACCESS CHALL		20120701-20291231	SF
Total Department of Education - Other Agencies					**10,950**				
Total Department of Education					**16,722,655**				
Total Student Financial Aid - Okmulgee Campus					**16,722,655**				
OKLAHOMA CITY CAMPUS									

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DEPARTMENT OF EDUCATION									
FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY GRANTS									
AF650933	FOKC	ED	ED	84.007	752	FY13 FEDERAL SEOG GR	PO07A123440	20120701-20130630	FF
AF650934	FOKC	ED	ED	84.007	185,850	FY14 SEOG GRANT	P007A133440	20130701-20140630	FF
Total Federal Supplemental Educational Opportunity Grants					**186,602**				
FEDERAL WORK-STUDY PROGRAM									
AF550892	FOKC	ED	ED	84.033	(1,541)	FY12 FEDERAL WORK ST	PO33A113440	20110701-20120630	FF
AF550893	FOKC	ED	ED	84.033	22,922	FY13 FWS	PO33A123440	20120701-20130630	FF
AF550894	FOKC	ED	ED	84.033	125,711	FY14 FED WORKSTUDY	P033A133440	20130701-20140630	FF
AF550912	FOKC	ED	ED	84.033	(51)	FY12 JLD-FWS	PO33A113440	20110701-20120630	FF
AF550913	FOKC	ED	ED	84.033	(1,413)	FY13 FWS-JDL	P033A123440	20120701-20130630	FF
AF550914	FOKC	ED	ED	84.033	15,701	FY14 FWS-JDL	P033A133440	20130701-20140630	FF
Total Federal Work-Study Program					**161,330**				
FEDERAL PELL GRANT PROGRAM									
AF630933	FOKC	ED	ED	84.063	65,995	FY13 PELL GRANT	P063P123215	20120701-20130630	FF
AF630934	FOKC	ED	ED	84.063	10,615,220	FY14 PELL GRANT	P063P133215	20130701-20140630	FF
Total Federal Pell Grant Program					**10,681,215**				
FEDERAL DIRECT STUDENT LOANS									
AF019050	FOKC	ED	ED	84.268	17,721,150	FEDERAL STAFFORD LOAN			
AF019050	FOKC	ED	ED	84.268	20,225	FEDERAL PLUS LOAN			
Total Federal Direct Student Loans					**17,741,375**				
Total Department of Education					**28,770,522**				
Total Student Financial Aid - Oklahoma City Campus					**28,770,522**				
CENTER FOR HEALTH SCIENCES									
DEPARTMENT OF EDUCATION									
FEDERAL WORK-STUDY PROGRAM									
AG550892	FCHS	ED	ED	84.033	(148)	FED WORKSTUDY FY12	P033A113433	20110701-20120630	FF
AG550893	FCHS	ED	ED	84.033	5,702	FEDERAL WORKSTUDY	PO33A123433	20120701-20130630	FF
AG550894	FCHS	ED	ED	84.033	114,539	FEDERAL WORKSTUDY	P033A133433	20130701-20140630	FF
AG550895	OTHR	ED	ED	84.033	1,144	FEDERAL WORKSTUDY	P033A143433	20140701-20150630	FF
Total Federal Work-Study Program					**121,236**				
PERKINS STUDENT LOAN PROGRAM									
AG060000	FCHS	ED	ED	84.038	227,615	PERKINS STUDENT LOAN PROGRAM			
Total Perkins Student Loan Program					**227,615**				
FEDERAL DIRECT STUDENT LOANS									
AG019092	FCHS	ED	ED	84.268	14,897,821	FEDERAL STAFFORD LOAN			
AG019092	FCHS	ED	ED	84.268	4,375,892	FEDERAL PLUS LOAN			
Total Federal Direct Student Loans					**19,273,713**				
Total Department of Education					**19,622,564**				
Total Student Financial Aid - Center for Health Sciences					**19,622,564**				
TULSA CAMPUS									
DEPARTMENT OF EDUCATION									
FEDERAL WORK-STUDY PROGRAM									
AJ550894	FTUL	ED	ED	84.033	12,726	FWS 2013-2014	PO33A133441	20130701-20140630	FF

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Total Federal Work-Study Program					**12,726**				
Total Student Financial Aid - Tulsa Campus					**12,726**				
Total Student Financial Aid					**$ 208,631,021**				
OTHER TYPE A PROGRAMS									
DEPARTMENT OF AGRICULTURE									
COOPERATIVE EXTENSION SERVICES									
AA548173	OMGR	USDA	AUB	10.500	11,800	12-13 HEALTHY HOMES	20124854020325 Pass Thru AUB 13HHP379816	20130101-20140531	PF
AA551834	OMGR	USDA	NCSU	10.500	38,795	CYFAR-THE NCSU-OSU	20134152021026 Pass Thru NCSU 2013201402	20130901-20140731	PF
AC431104	OMGR	USDA	USDA	10.500	2,935	AG COMM SERVICES		00000000-00000000	FF
AC432001	OMGR	USDA	USDA	10.500	695,675	GOAL 1-INTEGRATED		20000501-00000000	FF
AC432004	OMGR	USDA	USDA	10.500	19,406	GOAL 4-INTEGRATED		20000501-00000000	FF
AC432005	OMGR	USDA	USDA	10.500	89,912	GOAL 5-INTEGRATED		20000501-00000000	FF
AC432011	OMGR	USDA	USDA	10.500	147,675	GOAL 1-MULTI-STATE		20000501-00000000	FF
AC432013	OMGR	USDA	USDA	10.500	12,711	GOAL 3-MULTI-STATE		20000501-00000000	FF
AC432014	OMGR	USDA	USDA	10.500	59,625	GOAL 4-MULTI-STATE		20000501-00000000	FF
AC432015	OMGR	USDA	USDA	10.500	53,713	GOAL 5-MULTI-STATE		20000501-00000000	FF
AC432303	OMGR	USDA	USDA	10.500	34,608	ATOKA COUNTY-S/L		00000000-00000000	FF
AC432304	OMGR	USDA	USDA	10.500	(6,049)	BEAVER COUNTY-S/L		00000000-00000000	FF
AC432306	OMGR	USDA	USDA	10.500	26,284	BLAINE COUNTY-S/L		00000000-00000000	FF
AC432307	OMGR	USDA	USDA	10.500	23,405	BRYAN COUNTY-S/L		00000000-00000000	FF
AC432308	OMGR	USDA	USDA	10.500	59,154	CADDO COUNTY-S/L		00000000-00000000	FF
AC432309	OMGR	USDA	USDA	10.500	133,122	CANADIAN CO.-S/L		00000000-00000000	FF
AC432310	OMGR	USDA	USDA	10.500	44,602	CART. COUNTY-S/L		00000000-00000000	FF
AC432311	OMGR	USDA	USDA	10.500	58,877	CHEROKEE CO.-S/L		00000000-00000000	FF
AC432314	OMGR	USDA	USDA	10.500	123,405	CLEVELAND CO.-S/L		00000000-00000000	FF
AC432316	OMGR	USDA	USDA	10.500	23,631	COMANCHE CO.-S/L		00000000-00000000	FF
AC432317	OMGR	USDA	USDA	10.500	29,638	COTTON COUNTY-S/L		00000000-00000000	FF
AC432318	OMGR	USDA	USDA	10.500	21,617	CRAIG COUNTY-S/L		00000000-00000000	FF
AC432319	OMGR	USDA	USDA	10.500	76,599	CREEK COUNTY-S/L		00000000-00000000	FF
AC432321	OMGR	USDA	USDA	10.500	18,590	DELAWARE COUNTY-S/L		00000000-00000000	FF
AC432323	OMGR	USDA	USDA	10.500	23,561	ELLIS COUNTY-S/L		00000000-00000000	FF
AC432324	OMGR	USDA	USDA	10.500	28,483	GARFIELD COUNTY-S/L		00000000-00000000	FF
AC432326	OMGR	USDA	USDA	10.500	50,573	GRADY COUNTY-S/L		00000000-00000000	FF
AC432327	OMGR	USDA	USDA	10.500	24,768	GRANT COUNTY-S/L		00000000-00000000	FF
AC432328	OMGR	USDA	USDA	10.500	(4,839)	GREER COUNTY-S/L		00000000-00000000	FF
AC432329	OMGR	USDA	USDA	10.500	(2,146)	HARMON COUNTY-S/L		00000000-00000000	FF
AC432330	OMGR	USDA	USDA	10.500	23,786	HARPER COUNTY-S/L		00000000-00000000	FF
AC432335	OMGR	USDA	USDA	10.500	20,502	JOHNSTON COUNTY-S/L		00000000-00000000	FF
AC432336	OMGR	USDA	USDA	10.500	2,532	KAY COUNTY-S/L		00000000-00000000	FF
AC432337	OMGR	USDA	USDA	10.500	24,642	KINGFISHER CO.-S/L		00000000-00000000	FF
AC432340	OMGR	USDA	USDA	10.500	19,906	LEFLORE COUNTY-S/L		00000000-00000000	FF
AC432341	OMGR	USDA	USDA	10.500	49,061	LINCOLN COUNTY-S/L		00000000-00000000	FF
AC432342	OMGR	USDA	USDA	10.500	17,403	LOGAN COUNTY-S/L		00000000-00000000	FF
AC432344	OMGR	USDA	USDA	10.500	24,292	MCCLAIN COUNTY-S/L		00000000-00000000	FF
AC432345	OMGR	USDA	USDA	10.500	17,342	MCCURTAIN COUNTY-S/L		00000000-00000000	FF
AC432346	OMGR	USDA	USDA	10.500	1,094	MCINTOSH COUNTY-S/L		00000000-00000000	FF
AC432347	OMGR	USDA	USDA	10.500	35,451	MAJOR COUNTY-S/L		00000000-00000000	FF
AC432349	OMGR	USDA	USDA	10.500	36,802	MAYES COUNTY-S/L		00000000-00000000	FF
AC432351	OMGR	USDA	USDA	10.500	24,594	MUSKOGEE COUNTY-S/L		00000000-00000000	FF
AC432352	OMGR	USDA	USDA	10.500	28,822	NOBLE COUNTY-S/L		00000000-00000000	FF
AC432354	OMGR	USDA	USDA	10.500	23,663	OKFUSKEE COUNTY-S/L		00000000-00000000	FF
AC432355	OMGR	USDA	USDA	10.500	121,156	OKLAHOMA COUNTY-S/L		00000000-00000000	FF
AC432356	OMGR	USDA	USDA	10.500	21,247	OKMULGEE COUNTY-S/L		00000000-00000000	FF
AC432357	OMGR	USDA	USDA	10.500	17,743	OSAGE COUNTY-S/L		00000000-00000000	FF
AC432358	OMGR	USDA	USDA	10.500	22,194	OTTAWA COUNTY-S/L		00000000-00000000	FF
AC432359	OMGR	USDA	USDA	10.500	48,278	PAWNEE COUNTY-S/L		00000000-00000000	FF
AC432360	OMGR	USDA	USDA	10.500	82,244	PAYNE COUNTY-S/L		00000000-00000000	FF
AC432361	OMGR	USDA	USDA	10.500	56,519	PITTSBURG COUNTY-S/L		00000000-00000000	FF
AC432362	OMGR	USDA	USDA	10.500	61,174	PONTOTOC COUNTY-S/L		00000000-00000000	FF
AC432363	OMGR	USDA	USDA	10.500	55,829	POTTAWATOMIE CO.-S/L		00000000-00000000	FF

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AC432366	OMGR	USDA	USDA	10.500	65,845	ROGERS COUNTY-S/L		00000000-00000000	FF
AC432369	OMGR	USDA	USDA	10.500	2,286	STEPHENS COUNTY-S/L		00000000-00000000	FF
AC432370	OMGR	USDA	USDA	10.500	12,349	TEXAS COUNTY-S/L		00000000-00000000	FF
AC432372	OMGR	USDA	USDA	10.500	146,413	TULSA COUNTY-S/L		00000000-00000000	FF
AC432373	OMGR	USDA	USDA	10.500	39,508	WAGONER COUNTY S/L		00000000-00000000	FF
AC432374	OMGR	USDA	USDA	10.500	22,197	WASHINGTON CO - S/L		00000000-00000000	FF
AC432375	OMGR	USDA	USDA	10.500	61,807	WASHITA COUNTY-S/L		00000000-00000000	FF
AC432376	OMGR	USDA	USDA	10.500	41,479	WOODS COUNTY-S/L		00000000-00000000	FF
AC432377	OMGR	USDA	USDA	10.500	47,866	WOODWARD COUNTY-S/L		00000000-00000000	FF
AC432405	OMGR	USDA	USDA	10.500	97,100	DIST DIRECTOR NW-S/L		00000000-00000000	FF
AC432406	OMGR	USDA	USDA	10.500	178,820	DIST DIRECTOR NE-S/L		00000000-00000000	FF
AC432407	OMGR	USDA	USDA	10.500	99,805	DIST DIRECTOR SW-S/L		00000000-00000000	FF
AC432408	OMGR	USDA	USDA	10.500	191,220	DIST.DIRECTOR SE-S1L		00000000-00000000	FF
AC432702	OMGR	USDA	USDA	10.500	45,833	AGR.ECONOMICS-S/L		00000000-00000000	FF
AC432703	OMGR	USDA	USDA	10.500	7,531	BIOSYSTEMS & AG ENG		00000000-00000000	FF
AC432704	OMGR	USDA	USDA	10.500	20,386	PLANT & SOIL SCI S/L		00000000-00000000	FF
AC432705	OMGR	USDA	USDA	10.500	22,002	ANIM.SCI. / IND.-S/L		00000000-00000000	FF
AC432707	OMGR	USDA	USDA	10.500	7,145	ENT & PLANT PATH S/L		00000000-00000000	FF
AC432708	OMGR	USDA	USDA	10.500	15,003	NTR RES ECO MGMT-S/L		00000000-00000000	FF
AC432709	OMGR	USDA	USDA	10.500	12,841	HORT & LAND ARCH S/L		00000000-00000000	FF
AC432990	OMGR	USDA	USDA	10.500	(126)	POOLED BFITS & BUDG		00000000-00000000	FF
AC432992	OMGR	USDA	USDA	10.500	(757)	RETIREE BENEFITS		20001201-00000000	FF
AC433105	OMGR	USDA	USDA	10.500	17,508	FCS COOP EXT S LEVER		00000000-00000000	FF
AC434106	OMGR	USDA	USDA	10.500	17,453	4-H PROGRAM-S/L		00000000-00000000	FF
AC434109	OMGR	USDA	USDA	10.500	69,152	EXP URBAN 4-H		00000000-00000000	FF
AC434110	OMGR	USDA	USDA	10.500	4,586	EXP RURAL 4-H		00000000-00000000	FF
AC453500	OMGR	USDA	USDA	10.500	1,115,783	EFNEP SALARIES/WAGES	APPROPRIATION	00000000-00000000	FF
AC453700	OMGR	USDA	USDA	10.500	133,017	OFF CAMPUS EFNEP		20020201-00000000	FF
AC453990	OMGR	USDA	USDA	10.500	(58)	POOLED BFITS & BUDG		00000000-00000000	FF
AC453992	OMGR	USDA	USDA	10.500	(342)	RETIREE BENEFITS		20001201-00000000	FF
AC472261	OMGR	USDA	USDA	10.500	71,275	2010 OKLA AGRABILITY		20100415-20150414	FF
AC472732	OMGR	USDA	USDA	10.500	253,416	IPM OKLAHOMA FY11-13		20100701-20140831	FF
AC472733	OMGR	USDA	USDA	10.500	32,752	IPM OK 2013-2016		20130901-20160831	FF
AC472760	OMGR	USDA	USDA	10.500	4,242	EPA - PAT		00000000-00000000	FF
AC472790	OMGR	USDA	USDA	10.500	75,660	RREA		00000000-00000000	FF
AC472990	OMGR	USDA	USDA	10.500	15	POOLED BFITS & BUDG		00000000-00000000	FF
AC474330	OMGR	USDA	USDA	10.500	68,188	CREEK 4-H AGENT FY09		20090401-20130331	FF
AC474335	OMGR	USDA	USDA	10.500	1,460	CREEK 4-H AGENT 2013		20130701-00000000	FF
AC524590	OMGR	USDA	UARK	10.500	(494)	INNOV COMPOST RAINWT	20104920006202 Pass Thru UARK 2166117	20110701-20130630	PF
AC524750	OMGR	USDA	UARK	10.500	(0)	RAINWATER HARVESTING	20104920006202 Pass Thru UARK 2166117	20110701-20130630	PF
AC524780	OMGR	USDA	KSU	10.500	(94)	2012 MILITARY KIDS	20104866121868 Pass Thru KSU S12145	20110901-20130331	PF
AC524830	OMGR	USDA	UGA	10.500	16,942	IMPL PLAN WORK-PDP	20114700130551 Pass Thru UGA RE675116489	20110901-20140831	PF
AC524950	OMGR	USDA	UNEB	10.500	1,569	GRAPES COMMUNITY PRA	20114159530998 Pass Thru UNEB 23636500401	20120101-20131231	PF
AC525330	OMGR	USDA	UARK	10.500	8,428	MEAT GOAT BUSINESS	20104920006202 Pass Thru UARK 2166204	20120701-20131231	PF
AC525390	OMGR	USDA	KSU	10.500	7,268	2013 MILITARY 4H CLB	20104866121868 Pass Thru KSU S13071	20121001-20130930	PF
AC525490	OMGR	USDA	KSU	10.500	(4,777)	2013 OPER MILITARY	20104866121868 Pass Thru KSU S1214501	20110901-20130331	PF
AC525790	OMGR	USDA	UARK	10.500	505	EXP RISK MGT EDUCAT	20104920006202 Pass Thru UARK 2166218	20130101-20130630	PF
AC525820	OMGR	USDA	KSU	10.500	4,758	ANG CAMP GRANT	20104869621892 Pass Thru KSU S13189	20130501-20130930	PF
AC525850	OMGR	USDA	UARK	10.500	15,609	MASTER CATTLEMAN PGM	20124920020125 Pass Thru UARK 2166309	20130701-20141231	PF
AC525890	OMGR	USDA	UARK	10.500	19,641	MANAGE FARM TRANSIT	20124920020125 Pass Thru UARK 2166313	20130701-20141231	PF
AC526100	OMGR	USDA	KSU	10.500	15,067	2014 MILITARY 4H CLU	20104866121868 Pass Thru KSU S14069	20131001-20140930	PF
AC526160	OMGR	DEFS	KSU	10.500	20,970	2014 DOD DEPLOYMENT	20104871321882 Pass Thru KSU S14129	20140201-20140831	PF
AC581840	OMGR	USDA	UGA	10.500	7,150	SUSTAIN AG TRNG PGRM	20124700119522 Pass Thru UGA RE675167	20120615-20140614	PF
AC582140	OMGR	USDA	KSU	10.5	763	ANG/AF RESERVE CAMP	20104869621892 Pass Thru KSU S14189	20140501-20140930	PF
Total Cooperative Extension Services					**5,870,366**				
Total Other Type A Programs					**$ 5,870,366**				
TYPE B PROGRAMS/ASSISTANCE									
ECONOMIC DEVELOPMENT CLUSTER									
AA546963	OTHC	USDC	EDA	11.307	173,480	OIL / GAS INDUSTRY	087904801	20121115-20151114	FF
Total Economic Development Cluster					**173,480**				

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FISH AND WILDLIFE CLUSTER									
AA545473	OTHC	UFWS	ODWC	15.605	2,153	GENETIC ANALYSIS DEM	F12AF00948 Pass Thru ODWC 3209005021	20120703-20130630	SF
AA549014	OTHC	UFWS	ODWC	15.605	24,179	GENETIC ANALYSIS	F12AF00948F85R1 Pass Thru ODWC 3209005021	20130701-20140630	SF
AB541290	OTHC	UFWS	ODWC	15.605	1,916	STOCK 7 INCH CHANNEL	F10AF00124 Pass Thru ODWC 3209004905	20120701-20130630	SF
AB542350	OTHC	UFWS	ODWC	15.605	39,985	INSTREAM FLOW GUIDEL	F11AF00016	20130201-20140131	SF
AB542520	OTHC	UFWS	ODWC	15.605	14,512	STOCK 7INCH CHANNEL	F10AF00124F81R2 Pass Thru ODWC 3209004905	20130701-20131231	SF
AB549710	OTHC	UFWS	ODWC	15.605	25,313	FINE SCALE GENETIC S	NA Pass Thru ODWC F14AF00156F90R1	20140101-20141231	SF
AB568160	OTHC	UFWS	ODWC	15.605	48,657	STREAM SAMPLING OK	F13AF00192 Pass Thru ODWC NA	20130101-20141231	SF
AB541020	OTHC	UFWS	ODWC	15.611	(1,223)	FRAGMENTATION HETERG	W170R1 Pass Thru ODWC 3209005026	20120101-20121231	SF
AB541400	OTHC	UFWS	ODWC	15.611	(4,185)	BLACK BEARS EAST CEN	W164R1 Pass Thru ODWC 3209004034	20120701-20130630	SF
AB541410	OTHC	UFWS	ODWC	15.611	80,253	EVAL NORTH BOBWHITE	W165R1 Pass Thru ODWC 3209004430	20120801-20130731	SF
AB542330	OTHC	UFWS	ODWC	15.611	89,600	FRAGMENT HETEROG-Y2	NA Pass Thru LPCOSU12/ODWC 3209005026	20130101-20141231	SF

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AB542540	OTHC	UFWS	ODWC	15.611	114,612	BLACK BEARS OK	F10AF00137W164R1 Pass Thru ODWC	20130701-20140630	SF
AB542570	OTHC	UFWS	ODWC	15.611	576,122	EVAL NORTHERN BOBWH	F11AF00069W165R1	20130801-20140731	SF
AB542890	OTHC	UFWS	ODWC	15.611	56,248	BLACK BEARS SE OK	F14AF00251W174R1	20140201-20140630	SF
Total Fish and Wildlife Cluster					**1,068,141**				
DEPARTMENT OF TRANSPORTATION CLUSTERS									
HIGHWAY PLANNING AND CONSTRUCTION CLUSTER									
AA545163	OTHC	USDT	PRI	20.205	38,943	MECH HYDRATION / SET	DTFH6112H00003 Pass Thru PRI 00002058	20120705-20150704	PF
AA545393	OTHC	USDT	PRI	20.205	12,925	HYDRATION / SETTING	DTFH6112H00003 Pass Thru PRI 00002058	20120705-20140704	PF
AA545673	OTHC	USDT	ODOT	20.205	47,411	MEPDG RIGID PAVE-PH2	SPRITEM2208 Pass Thru ODOT NA	20121001-20130930	SF
AA545743	OTHC	USDT	ODOT	20.205	35,875	DISTRESS MODEL-PH1	2235SPRY001056RSJP0194	20121001-20130930	SF
AA545823	OTHC	USDT	ODOT	20.205	84,038	LOCAL TECHN ASSIST	NA Pass Thru ODOT TTYLTAP927PIECE0541534	20121001-20130930	SF
AA551554	OTHC	USDT	ODOT	20.205	238,783	LOCAL TECH ASSISTANC	NA Pass Thru ODOT TTLTAP002TTPIECE3000113	20131001-20140930	SF
AA551664	OTHC	USDT	ODOT	20.205	59,187	GRADED CONCRETE OK	SPRITEM2253JP0194662	20131021-20140930	SF
AA551674	OTHC	USDT	ODOT	20.205	42,160	SILANE WATER REP-PH2	SPRITEM2229JP0194662	20131021-20140930	SF
AA551684	OTHC	USDT	ODOT	20.205	84,828	3D LASER IMAGING	SPRITEM2251JP0194662	20131021-20140930	SF
AA551694	OTHC	USDT	ODOT	20.205	66,294	MEPDG RIGID PAVE-PH2	SPRITEM2208JP0194662	20131021-20140930	SF
AA551734	OTHC	USDT	ODOT	20.205	59,058	PROTOTYPE GEOTECHNIC	SPRITEM2259JP0194662	20131021-20140930	SF
AA551744	OTHC	USDT	ODOT	20.205	54,231	ENERGY DISSIPATION	SPRITEM2254JP0194662	20131021-20140930	SF
AA551754	OTHC	USDT	ODOT	20.205	23,226	SHRINKAGE DEFORMATIO	SPRITEM2260JP0194662	20131021-20140930	SF
AA554534	OTHC	USDT	ODOT	20.205	7,383	LTAP TRANSPORTATION	NA Pass Thru ODOT TTLTAP002TTPIECE300	20140501-20140814	SF
AB548830	OTHC	USDT	ODOT	20.205	26,684	CONV TALL FESCUE	BRFY155E504J#2276004 Pass Thru ODOT NA	20090728-20131231	SF
Total Highway Planning and Construction Cluster					**881,024**				
HIGHWAY SAFETY CLUSTER									
AF532594	OTHC	USDT	OHSO	20.600	6,919	FY14 MOTORCYCLE SAFE	NA Pass Thru OHSO STMC14020303	20131001-20140930	SF
AA546453	OTHC	USDT	OHSO	20.601	4,548	TRAFFIC SAFETY 12-13	K813020205 Pass Thru OHSO NA	20121001-20130930	SF
Total Highway Safety Cluster					**11,467**				
Total Department of Transporation Clusters					**892,491**				
DEPARTMENT OF EDUCATON CLUSTERS									
SPECIAL EDUCATION CLUSTER (IDEA)									
AA538571	OTHC	ED	OSDE	84.027	(3,204)	NIMAS SDE	H027A10057 Pass Thru OSDE PO2659013369	20110701-20120630	SF
AA543732	OTHC	ED	OSDE	84.027	8,305	SERC	NA Pass Thru OSDE NA	20120701-20130630	SF
AA543852	OTHC	ED	OSDE	84.027	(1,279)	NIMAS-SDE	NA Pass Thru OSDE NA	20120701-20130630	SF
AA549484	OTHC	ED	OSDE	84.027	286,266	SPECIAL ED RESOLUTIO	H027A110051 Pass Thru OSDE PO2659014415	20130701-20140630	SF
AA551174	OTHC	ED	OSDE	84.027	200,071	NIMAS	H027A110051 Pass Thru OSDE PO2659014497	20130830-20140630	SF
Total Special Education Cluster (IDEA)					**490,160**				
TRIO CLUSTER									
AA537361	OTHC	ED	ED	84.042A	207,142	STUDENT SUPPORT SERV	PO42A100302	20100901-20140831	FF
AF532292	OTHC	ED	ED	84.042A	(210)	FY12 STUDENT SUPPORT	PO42A10014411	20110901-20120831	FF
AF532453	OTHC	ED	ED	84.042A	23,019	FY13 SOAR GRANT	PO42A10014412	20120901-20130831	FF
AF532564	OTHC	ED	ED	84.042A	250,672	FY14 SOAR GRANT	PO42A10014413	20130901-20140831	FF
AF532443	OTHC	ED	ED	84.044A	18,058	FY13 TALENT SEARCH	PO44A11085812	20120901-20130831	FF
AF532584	OTHC	ED	ED	84.044A	187,460	FY14 TALENT SEARCH	P044A11085813	20130901-20140831	FF
AA520258	OTHC	ED	ED	84.047A	(1,995)	UPWARD BOUND	P047A070695	20070901-20120831	FF
AA545623	OTHC	ED	ED	84.047A	256,377	UPWARD BOUND	P047A120852	20120901-20140831	FF
AF532302	OTHC	ED	ED	84.047A	(3,923)	FY12 UPWARD BOUND	PO47A07084111	20110901-20120831	FF
AF532473	OTHC	ED	ED	84.047A	98,188	FY13 UPWARD BOUND	PO47A12036812	20120901-20130831	FF
AF532574	OTHC	ED	ED	84.047A	224,581	FY14 UPWARD BOUND CR	PO47A12036813	20130901-20140831	FF
AF550981	OTHC	ED	ED	84.047	(640)	FY11 UPWARD BOUND	PO47AO7084110	20100901-20110831	FF
Total TRIO Cluster					**1,258,729**				
Total DeparTment of Education Clusters					**1,748,889**				

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SF - FEDERAL PASS THROUGH STATE
PF - FEDERAL PASS THROUGH PRIVATE

Account	Program	Agency	Sub Agency	CFDA	Expenditures	OSU Title of Project	Agreement Number(s)	Period of Project	Funding Source
DEPARTMENT OF HEALTH AND HUMAN SERVICES CLUSTERS									
TANF CLUSTER									
AD532393	OTHC	DHHS	SRHE	93.558	(12,871)	TANF M POWER FY13	NA Pass Thru SRHE NA	20120701-20130630	SF
AD550934	OTHC	DHHS	SRHE	93.558	209,618	TANF M POWER FY14		20130701-20140630	SF
AF532232	OTHC	DHHS	SRHE	93.558	(8,634)	FY12 JOB READINESS	NA Pass Thru SRHE NA	20110701-20120630	SF
AF532242	OTHC	DHHS	SRHE	93.558	(10,532)	FY12 PROJECT REACH	NA Pass Thru SRHE NA	20110701-20120630	SF
AF532413	OTHC	DHHS	SRHE	93.558	1,856	FY13 PROJECT REACH	NA Pass Thru SRHE NA	20120701-20130630	SF
AF532423	OTHC	DHHS	SRHE	93.558	3,347	FY13 JOB READINESS	NA Pass Thru SRHE NA	20120701-20130630	SF
AF532504	OTHC	DHHS	SRHE	93.558	201,666	FY14 PROJECT REACH	NA Pass Thru SRHE NA	20130701-20140630	SF
AF532514	OTHC	DHHS	SRHE	93.558	132,989	FY14 JOB READINESS G	NA Pass Thru SRHE NA	20130701-20140630	SF
AF532252	OTHC	DHHS	SRHE	93.596	-	FY12 SCHOLARS EXCELL	NA Pass Thru SRHE NA	20110701-20120630	SF
Total TANF Cluster					**517,440**				
MEDICAID CLUSTER									
AA544242	OTHC	DHHS	OHCA	93.778	6,075	OK HEALTH CARE AUTH	NA Pass Thru OHCA PO8079001726	20120701-20130630	SF
AA549244	OTHC	DHHS	OHCA	93.778	7,500	OK HEALTH CARE AUTH	NA Pass Thru OHCA 8079001726	20130701-20140630	SF
AA551084	OTHC	DHHS	OSDH	93.778	215	ADVANTAGE WAIVER PGM	NA Pass Thru OSDH PO0008876	20130701-20130930	SF
AF532282	OTHC	DHHS	OHCA	93.778	5,747	FY12 CNA GRANT	NA Pass Thru OHCA PO8079001657	20110701-20120630	SF
Total Medicaid Cluster					**19,537**				
Total Department of Health and Human Services Clusters					**536,977**				
DEPARTMENT OF AGRICULTURE									
AA548753	OTHR	USDA	ODA	10.170	1,819	FARMERS MARKET GRANT	NA Pass Thru ODA NA	20130507-20130901	SF
AC543070	OTHR	USDA	ODA	10.170	5,558	OK PROVEN PLANT SEL	1225B1482 Pass Thru ODA 0409016168	20121206-20151206	SF
AF551011	OTHR	USDA	ODA	10.170	(10)	REACH HIGHER GRANT	SCBG1225B0944 Pass Thru ODA 0409014738	20100512-20120930	SF
AC525380	OTHR	USDA	UFL	10.200	10	IR-4 LIAISON 2012	20123438319740 Pass Thru UFL 130021307	20120801-20130731	PF
AC526120	OTHR	USDA	UFL	10.200	1,613	2013 IR-4 LIAISON	20133438321092 Pass Thru UFL 1400281686	20130901-20140831	PF
AC581780	OTHR	USDA	USDA	10.200	5,441	WINTER CANOLA ACRES	20113862430802	20110901-20130831	FF
AC581790	OTHR	USDA	USDA	10.200	8,726	WINTER CANOLA ACRES	20113862430802	20110901-20130831	FF
AC581870	OTHR	USDA	USDA	10.200	85,552	S PLAINS WINTER CANO	20123862420253	20120901-20140831	FF
AC581880	OTHR	USDA	USDA	10.200	54	S PLAINS WINTER CANO	20123862420253	20120901-20140831	FF
AC581890	OTHR	USDA	USDA	10.200	16,056	S PLAINS WINTER CANO	20123862420253	20120901-20140831	FF
AA534720	OTHR	USDA	USDA	10.210	4,338	FORENSIC PLANT PATHO	20103842020423	20100120-20141231	FF
AA537801	OTHR	USDA	USDA	10.210	81,531	ECON ALT ENERGY-AG	20113842020069	20110101-20151231	FF
AA548033	OTHR	USDA	USDA	10.210	40,960	NTL NEEDS FELLOWSHIP	20133842020500	20130201-20180131	FF
AA548043	OTHR	USDA	USDA	10.210	48,892	FORENSIC PLANT PATH	20133842020536	20130201-20180131	FF
AA552544	OTHR	USDA	USDA	10.210	8,713	FORENSIC PLANT PATH	20133842020536	20130201-20180131	FF
AG521110	OTHR	USDA	USDA	10.210	3,083	FELLOWSHIP FORENSIC	20103842020423	20100101-20141231	FF
AC524360	OTHR	USDA	UGA	10.215	5,954	COMPARE SOIL QUALITY	20103864020926 Pass Thru UGA RD309109478	20110315-20131231	PF
AC524820	OTHR	USDA	UGA	10.215	(11,584)	SARE PROGRAM	20113864030550 Pass Thru UGA RD309117489	20110901-20130831	PF
AC581830	OTHR	USDA	UGA	10.215	19,154	SUSTAIN AG TRNG PRGR	20123864019520 Pass Thru UGA RD309122	20120615-20140614	PF
AA538691	OTHR	USDA	IDHO	10.217	8,368	RANGELAND EDUC CHNG	20103481121370 Pass Thru IDHO GRK997SB003	20100901-20140831	PF
AA542122	OTHR	USDA	UFL	10.217	7,834	TEACHING LOCALLY	20113841130571 Pass Thru UFL UF11207	20110901-20140831	PF
AA545503	OTHR	USDA	KSU	10.217	36,090	CLIMATE CHANGE FUNCT	20127000320022 Pass Thru KSU S13035	20120901-20150831	PF
AA546243	OTHR	USDA	USDA	10.217	89,940	NIFA PRIORITY AREAS	20127000319965	20120901-20150831	FF
AC581640	OTHR	USDA	USDA	10.226	1,981	AG ECON CURRICULUM	20103841421031	20100701-20130630	FF
AC581800	OTHR	USDA	USDA	10.250	1,706	TRANSITION IN AGRICU	58600020079	20120713-20140930	FF
AC523270	OTHR	USDA	TAMU	10.303	3,596	S REGION WATERSHED	20085113019537 Pass Thru TAMU 451020	20080901-20130831	PF
AC526090	OTHR	USDA	USDA	10.303	16,646	IN STREAM STREAMBANK	20135113021484	20130901-20160831	FF
AC580330	OTHR	USDA	USDA	10.303	10,238	BEEF CATTLE PILOT DM	20115111031044	20110901-20140831	FF
AC525360	OTHR	USDA	KSU	10.304	17,527	GREAT PLAINS DIAGNOS	20123762019627 Pass Thru KSU S13015	20120601-20140731	PF
AC525280	OTHR	USDA	MSU	10.309	(4,283)	DEVLP GRAPE COMM	20095118120440 Pass Thru MSU 01590034049	20120615-20140601	PF
AA539631	OTHR	USDA	UNEV	10.310	5,427	ALL 4 KIDS-OKLAHOMA	20128521520622 Pass Thru UNEV 1193	20110601-20140930	PF
AA548513	OTHR	USDA	USDA	10.310	26,348	BEEF CATTLE PROD	20136900220621	20130215-20150214	FF
AC581910	OTHR	USDA	USDA	10.310	1,228,627	RES / VULN BEEF CATT	20136900220621	20130215-20150214	FF
AC581920	OTHR	USDA	USDA	10.310	41,565	RES / VULN BEEF CATT	20136900220621	20130215-20150214	FF
AC581930	OTHR	USDA	USDA	10.310	8,089	RES / VULN BEEF CATT	20136900220621	20130215-20150214	FF
AC581940	OTHR	USDA	USDA	10.310	46,921	RES / VULN BEEF CATT	20136900220621	20130215-20150214	FF
AC582110	OTHR	USDA	NIFA	10.310	3,504	ROLE OF FARMS	20146800621871	20140401-20170331	FF
AC524670	OTHR	USDA	KCSA	10.311	7,659	BEG FARMERS / RANCHE	20114940030525 Pass Thru KCSA NA	20110901-20140831	PF
AC524690	OTHR	USDA	MSU	10.311	44,978	BEG FARMERS / RANCHE	20114940030556 Pass Thru MSU 01050034046	20110801-20140731	PF
AC526110	OTHR	USDA	PURD	10.350	19,545	STRONGER ECONOMIEST	RBS1039 Pass Thru PURD 8000058199	20130901-20140731	PF

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Account	Program	Agency	Sub Agency	CFDA	Expenditures	OSU Title of Project	Agreement Number(s)	Period of Project	Funding Source
AC580340	OTHR	USDA	USDA	10.455	(2)	OK RISK MGMT OUTRCH	111E53102051	20110926-20120925	FF
AC581850	OTHR	USDA	USDA	10.459	24,548	RISK MGMT ED-DOYE	12IE53102006	20120901-20130831	FF
AC582060	OTHR	USDA	USDA	10.460	58,677	RISK MGMT CROP INSUR	13IE53102058	20130930-20140929	FF
AD532241	OTHR	USDA	OSDE	10.558	24,899	CACFP FY10	NA Pass Thru OSDE DC56010	20090901-20130930	SF
AF532342	OTHR	USDA	OSDE	10.558	12,638	FY12 CACFP	NA Pass Thru OSDE NA	20111001-20140930	SF
AA551534	OTHR	USDA	OSDE	10.560	132,627	SCHOOL MEAL PATTERN	25659014529	20130927-20140926	SF
AC542540	OTHR	USDA	ODA	10.664	(4,647)	OK URBAN FOREST FY13	NA Pass Thru ODA 0409016073	20120830-20130829	SF
AC543020	OTHR	USDA	ODA	10.664	4,186	2012 FORESTRY STEWRD	NA Pass Thru ODA 0409016084	20120925-20130630	SF
AC543310	OTHR	USDA	ODA	10.664	10,326	OK GARDEN-URBAN FOR	5412182101111121 Pass Thru ODA 040901645	20130901-20140831	SF
AC580320	OTHR	USDA	USDA	10.762	20,626	2012 SOLID WASTE MGM	17751	20121001-20130930	FF
AC581970	OTHR	USDA	USDA	10.762	63,438	SOLID WASTE MGMT	112612	20131001-20140930	FF
AA551654	OTHR	USDA	UCDV	10.777	1,349	INFO FARMERS POSTCON	01625886	20130916-20140915	PF
AC524800	OTHR	USDA	DELT	10.912	469	GREENHOUSE GAS BENEF	693A7511137 Pass Thru DELT NA	20111005-20140214	PF
AC583050	OTHR	USDA	USDA	10.912	37,037	OPTIMIZING NITROGEN	6973351222	20120713-20150709	FF
AC581370	OTHR	USDA	USDA	10.960	33,516	COMMODITY STORAGE	5831480053	20100222-20140930	FF
AA543442	OTHR	USDA	ODHR	10.XXX	264,630	OK NUTRITION ED PRGM	NA Pass Thru ODHR 12003037	20121001-20130930	SF
AA548053	OTHR	USDA	OSDE	10.XXX	16,096	SCHOOL MEAL PATTERN	NA Pass Thru OSDE 2659013817	20120201-20140131	SF
AA548144	OTHR	USDA	ODHR	10.XXX	1,093,162	OK NUTR EDUC PGRM	NA Pass Thru ODHR 14001544	20131001-20140930	SF
AA549904	OTHR	USDA	OSDE	10.XXX	7,320	SUMMER FOOD PROGRAM	NA Pass Thru OSDE NA	20130603-20130725	SF
AC581810	OTHR	USDA	MSU	10.XXX	4,502	STRONGER ECONOMIES T	RBS1039 Pass Thru MSU 01800034045216	20120801-20140731	PF
Total Department of Agriculture					**3,753,561**				
DEPARTMENT OF COMMERCE									
AA548363	OTHR	USDC	NIST	11.609	58,382	INVESTIGATION SOLUBI	70NANB13H013	20130801-20140731	FF
AA545353	OTHR	USDC	OAME	11.611	9,995	NEXT GEN GREEN / SUS	NA Pass Thru OAME NA	20121001-20130930	PF
AA545363	OTHR	USDC	OAME	11.611	31,924	NEXT GEN GREEN MANUF	NA Pass Thru OAME NA	20121001-20130930	PF
AC524680	OTHR	USDC	OAME	11.611	(6)	NEXT GEN GREEN MANUF	2010MEPSDCC01 Pass Thru OAME NA	20111001-20120930	PF
AC525310	OTHR	USDC	OAME	11.611	33,337	NEXT GEN GREEN / SUS	NA Pass Thru OAME NA	20121001-20130930	PF
AC525320	OTHR	USDC	OAME	11.611	7,692	NEXT GEN GREEN / SUS	NA Pass Thru OAME NA	20121001-20130930	PF
AF550901	OTHR	USDC	OAME	11.611	(117)	FY 12 MEA AWARD	NA Pass Thru OAME NA	20110701-20120630	PF
AA538662	OTHR	USDC	OAME	11.XXX	(125)	ENHANCING OK ALL	NA Pass Thru OAME NA	20110701-20120630	PF
AA543503	OTHR	USDC	OAME	11.XXX	(15,205)	ENHANCE OK ALLIANCE	NA Pass Thru OAME NA	20120701-20130630	PF
AA543513	OTHR	USDC	OAME	11.XXX	(1,089)	ENHANCE OK ALLIANCE		20120701-20130630	PF
AA543523	OTHR	USDC	OAME	11.XXX	599	ENHANCE OK ALLIANCE		20120701-20130630	PF
AA543533	OTHR	USDC	OAME	11.XXX	590	ENHANCE OK ALLIANCE	NA Pass Thru OAME NA	20120701-20130630	PF
AA543543	OTHR	USDC	OAME	11.XXX	552	ENHANCE OK ALLIANCE	NA Pass Thru OAME NA	20120701-20130630	PF
AA549184	OTHR	USDC	OAME	11.XXX	283,776	ENHANCE OAME APP ENG		20130701-20140630	PF
AA549194	OTHR	USDC	OAME	11.XXX	20,701	OAME APP ENG-ADAMS	NA	20130701-20140630	PF
AA549204	OTHR	USDC	OAME	11.XXX	8,794	OAME APP ENG-ENNS		20130701-20140630	PF
AA549214	OTHR	USDC	OAME	11.XXX	16,571	OAME APP ENG-LAKE		20130701-20140630	PF
AA549224	OTHR	USDC	OAME	11.XXX	4,444	APP ENG-PILGREEN		20130701-20140630	PF
AA549234	OTHR	USDC	OAME	11.XXX	8,853	OAME APP ENG-FISHER		20130701-20140630	PF
AC542930	OTHR	USDC	OAME	11.XXX	(32,950)	ENHANCE OK ALLIANCE	NA Pass Thru OAME NA	20120701-20130630	PF
AC543200	OTHR	USDC	OAME	11.XXX	374,332	ENHANCING OK ALLIANC		20130701-20140630	PF
AF532383	OTHR	USDC	OAME	11.XXX	(7,615)	FY13 MEA GRANT	NA Pass Thru OAME NA	20120701-20130630	PF
AF532524	OTHR	USDC	OAME	11.XXX	49,446	FY14 MEA GRANT	NA Pass Thru OAME NA	20130701-20140630	PF
Total Department of Commerce					**852,881**				
DEPARTMENT OF DEFENSE									
AA546213	OTHR	USAR	AAS	12.630	1,540	JR SCIENCE / HUMANIT	W911NF1020076 Pass Thru AAS NA	20120901-20130831	PF
AA551274	OTHR	USAR	AAS	12.630	5,822	JR SCIENCE / HUMANIT	W911NF1020076 Pass Thru AAS NA	20130901-20140831	PF
AA545873	OTHR	NSA	NSA	12.901	12,880	IASP BASIC RECRT-13	H982301210403	20120820-20130819	FF
AA541332	OTHR	DEFS	NSA	12.902	(0)	INFO ASSURANCE SCHOL	H982301110424	20110906-20121231	FF
AA551014	OTHR	NSA	NSA	12.902	25,182	IASP BASIC RECR FY14	H982301310420	20130915-20140914	FF
AC581950	OTHR	DEFS	USAR	12.XXX	31,705	2013 MILITARY KIDS	NAFBA113M0188	20130401-20140930	FF
AC582070	OTHR	DEFS	USAR	12.XXX	62,916	2014 MILITARY KIDS	NAFBA113M0335	20131001-20140930	FF
Total Department of Defense					**140,045**				
DEPARTMENT OF THE INTERIOR									
AC542990	OTHR	UFWS	OCC	15.631	12,132	OK PRESCRIBED FIRE	F12AP00097 Pass Thru OCC NA	20120813-20150812	SF
AA544212	OTHR	USGS	OU	15.820	59,143	TERRESTRIAL CONNECTI	G12AC20512 Pass Thru OU 201312	20121001-20140331	SF
Total Department of the Interior					**71,275**				
DEPARTMENT OF JUSTICE									

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Account	Program	Agency	Sub Agency	CFDA	Expenditures	OSU Title of Project	Agreement Number(s)	Period of Project	Funding Source
AC525440	OTHR	USDJ	N4HC	16.726	152,378	4H TRIBALY YOUTH NTL	2012JUFX0016 Pass Thru N4HC NA	20121201-20140131	PF
AC582080	OTHR	USDJ	N4HC	16.726	91,205	4H TRIBAL YOUTH NTL	2013JUFX022 Pass Thru N4HC NA	20131201-20150131	PF
AC524880	OTHR	USDJ	N4HC	16.731	3,615	TRIBAL YOUTH MENTOR	2011TYFX0031 Pass Thru N4HC NA	20120101-20130831	PF
AC525500	OTHR	USDJ	N4HC	16.731	16,829	4H TRIBAL YOUTH MENT	2011TYFX0031 Pass Thru N4HC NA	20120901-20130831	PF
Total Department of Justice					**264,026**				
DEPARTMENT OF LABOR									
AF532362	OTHR	USDL	OCCC	17.245	92,432	OKLAHOMA WORKS GRANT	TC225401160A40 Pass Thru OCCC NA	20111001-20140930	SF
AF640921	OTHR	USDL	COWD	17.260	59,128	WIA CENTRAL OK	NA Pass Thru COWD NA	20000701-20291231	PF
AD532372	OTHR	USDL	ODOC	17.268	802,025	OKLAHOMA GREENOVATIO	HG226221260A40 Pass Thru ODOC 15050HTST11	20120601-20151130	SF
AF532392	OTHR	USDL	ODOC	17.268	48,909	OKLAHOMA GREENOVATIO	HG226221260A40 Pass Thru ODOC 15050HTST11	20120601-20151130	SF
AF550920	OTHR	USDL	USDL	17.269	(2,015)	WIND TURBINE ENERGY	CB182590960A40	20090215-20120731	FF
AD532352	OTHR	USDL	OCCC	17.282	46,176	OKLAHOMA WORKS	TC225401160A40 Pass Thru OCCC B0033681	20111001-20140930	SF
AD550954	OTHR	USDL	USDL	17.282	129,861	TAACCCT HOPE O AND P	TC251021360A40	20131001-20170930	FF
AD550964	OTHR	USDL	USDL	17.282	106,443	TAACCCT MANUF CAREER	TC249751360A40	20131001-20170930	FF
Sub-Total Department of Labor					**1,282,958**				
DEPARTMENT OF LABOR - ARRA									
AD532271	OTHR	USDL-ARRA	ODOC	17.275	1,954	SUMMER TEACHER ACADE	GJ199041060A40 Pass Thru ODOC 14532	20110301-20130630	SF
AF551021	OTHR	USDL-ARRA	ODOC	17.275	(1,840)	ARRA-FY 11 OK GREEN	GJ199041060A40 Pass Thru ODOC 14513/OKC	20110101-20130601	SF
Sub-Total Department of Labor - ARRA					**114**				
Total Department of Labor					**1,283,073**				
DEPARTMENT OF STATE									
AA535100	OTHR	USDS	FHI3	19.011	(10,145)	IRAQ UNIV LINKAGE PR	SIZ10010GR005 Pass Thru FHI3 4273OK01	20100525-20130615	PF
AA537661	OTHR	USDS	FHI3	19.011	5,355	IRAQ UNIV LINKAGES	SIZ10010GR005 Pass Thru FHI3 4273OSU02	20100801-20130615	PF
AA541652	OTHR	USDS	LASP	19.011	6,212	COCA DIANA	NA Pass Thru LASP 20110214	20110801-20160731	PF
AA541692	OTHR	USDS	IIE	19.011	4,835	YATIM ARDIYANSYAH	NA Pass Thru IIE 15111428	20110816-20140815	PF
AA541702	OTHR	USDS	IIE	19.011	7,936	FITRIANI HENI	NA Pass Thru IIE 15111433	20110815-20140804	PF
AA541732	OTHR	USDS	IIE	19.011	2,487	AVALOR RIVERA ALYS	NA Pass Thru IIE 15110555	20110816-20130815	PF
AA545923	OTHR	USDS	IIE	19.011	4,774	FREDY ZAKARIAS SAUDA	NA Pass Thru IIE 15121509	20120813-20140812	PF
AA546023	OTHR	USDS	IIE	19.011	7,835	CHAN HANG SAING	NA Pass Thru IIE 15121112	20120813-20140812	PF
AA546043	OTHR	USDS	IIE	19.011	8,937	SHAH ZAMAN FARAHI	NA Pass Thru IIE 15120515	20120809-20140530	PF
AA546053	OTHR	USDS	IIE	19.011	7,175	VASCO THAELA SALOMON	NA Pass Thru IIE 15121614	20120813-20140531	PF
AA546063	OTHR	USDS	IIE	19.011	7,742	GABRIELA DIAZ	NA Pass Thru IIE 15121183	20120813-20140502	PF
AA547193	OTHR	USDS	FHI3	19.011	(245)	IRAQ UNIV LINKAGES P	SIZ10010GR005A002 Pass Thru FHI3 4273S01	20100525-20130615	PF
AA547623	OTHR	USDS	FHI3	19.011	6,608	JOHANNA CRISTINA PER	NA Pass Thru IIE 15121591	20130101-20140812	PF
AA533210	OTHR	USDS	IIE	19.415	(1)	FFEROZ MASJIDI	NA Pass Thru IIE 15093601	20100105-20111217	PF
AA536751	OTHR	USDS	IIE	19.415	(10)	APIF HAJJI	NA Pass Thru IIE 15101746	20100816-20130804	PF
AA541182	OTHR	USDS	IIE	19.415	12,195	KOFFI NOMEDJI	NA Pass Thru IIE 15110503	20110809-20131214	PF
AA546033	OTHR	USDS	LASP	19.415	6,872	NORIEL PATRICIA JAC	NA Pass Thru LASP 20120072	20120801-20140831	PF
AA550694	OTHR	USDS	IIE	19.415	8,314	SAYED REZAZADAH	15130416	20130812-20140811	PF
AA550874	OTHR	USDS	LASP	19.415	5,859	ROSA BIDO SANCHEZ	20130112	20130801-20140531	PF
AA551334	OTHR	USDS	LASP	19.415	5,441	JUAN CORDERO LOPEZ	20130159	20130819-20150731	PF
AA551344	OTHR	USDS	IIE	19.415	8,007	LEON HOUNNOU	15131195	20130812-20140811	PF
AA551584	OTHR	USDS	USDS	19.415	124,651	EMPOWER ENTREPRENEUR	SECAGD13GR189CB	20130930-20150630	FF
AA552134	OTHR	USDS	IIE	19.415	7,855	ELSA RUDO PIRES LAME	15130206	20130812-20140811	PF
Total Department of State					**238,690**				
DEPARTMENT OF TRANSPORTATION									
AA545293	OTHR	USDT	FHA	20.200	284,262	SOUTHERN PLAINS-TTAP	DTFH6112H00004	20120801-20140731	FF
AA554524	OTHR	USDT	FHA	20.200	1,650	TTAP INTERNSHIP PROG	DTFH6112H00004	20140501-20140731	FF
AC543010	OTHR	USDT	ODOT	20.200	47,511	ROADSIDE VEGETATION	NA Pass Thru ODOT SPRITEM2156JP0194660	20121001-20131231	SF
AC543340	OTHR	USDT	ODOT	20.200	75,488	ROADSIDE VEGETATION	NA Pass Thru ODOT SPRITEM2156JP019466	20131021-20140930	SF
AA539341	OTHR	USDT	ODOT	20.509	30	5311 ODOT-2012	NA Pass Thru ODOT NA	20111001-20120930	SF
AA545713	OTHR	USDT	ODOT	20.509	325,592	OSU STW NON-URBN FTA	FTA5311TP18242 Pass Thru ODOT 2594509	20121001-20130930	SF
AA545833	OTHR	USDT	ODOT	20.509	(1)	PROJECT MONITORING	NA Pass Thru ODOT NA	20121001-20130930	SF
AA545843	OTHR	USDT	ODOT	20.509	85,934	RURAL TRANSIT ASSIST	NA Pass Thru ODOT NA	20121001-20130930	SF
AA551194	OTHR	USDT	ODOT	20.509	144,893	RURAL TRANSIT ASSIST		20131001-20140930	SF
AA551284	OTHR	USDT	ODOT	20.509	981,108	FTA GRANT 5311 FY14	018X085	20131001-20140930	SF
AA552054	OTHR	USDT	OHSO	20.616	34,566	OSU PD IMPAIRED DRIV	M5HVE14030706	20131001-20140930	SF
AA552064	OTHR	USDT	OHSO	20.616	41,732	OSU PD IMPAIRED DRIV	M5TR14050406	20131001-20140930	SF

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AA552074	OTHR	USDT	OHSO	20.616	289	OSU PD IMPAIRED DRIV	PT14060106	20131001-20140930	SF
AA533160	OTHR	USDT	UFHA	20.701	(0)	SUMMER INTERNSHIP	DTRT06G0016	20100101-20130331	FF
AA541442	OTHR	USDT	OU	20.701	3,212	DEVELOP CUTTING EDGE	DTRT06G0016 Pass Thru OU 201212	20111001-20130630	SF
AA541902	OTHR	USDT	UFHA	20.701	(49)	ASPHALT RECYCLING	DTRT06G0016	20120101-20130630	FF
AA542052	OTHR	USDT	UFHA	20.701	28,110	LOCAL GOVNT AGENCY	DTRT06G0016	20120101-20130831	FF
AC542880	OTHR	USDT	UFHA	20.701	685	DEC SUPPORT SYS ROAD	DTRT06G0016	20120401-20130630	FF
AA543422	OTHR	USDT	KIBO	20.XXX	(1,380)	NEW FREEDOM IV	NA Pass Thru KIBO NA	20121001-20130930	PF
AF532352	OTHR	USDT	OHSO	20.XXX	(437)	FY12 MOTORCYCLE SAFE	NA Pass Thru OHSO 5859015743	20120201-20120930	SF
Total Department of Transportation					**2,053,197**				
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION									
AA538221	OTHR	NASA	OU	43.008	34,758	OK SPACE GRANT CONS	NNX11AB54H Pass Thru OU 201138	20101101-20131031	SF
AA540352	OTHR	NASA	SNOL	43.XXX	91,011	NATIVE AMERICAN-NASA	NNX10AV03A Pass Thru SNOL NA	20110815-20130815	PF
AA544032	OTHR	NASA	SNOL	43.XXX	2,281	ENGAGE NATIVE AMERIC	NNX10AV03A Pass Thru SNOL NA	20110815-20130815	PF
Total National Aeronautics and Space Administration					**128,051**				
NATIONAL ENDOWMENT FOR THE HUMANITIES									
AA549724	OTHR	NEA	OAC	45.024	663	2013 GARDINER GALLER	NA Pass Thru OAC 24933859	20130702-20140630	SF
AA549734	OTHR	NEA	OAC	45.024	2,000	2013 GARDINER GALLER	NA Pass Thru OAC 24933794	20130702-20140630	SF
AA550354	OTHR	NEH	OAC	45.XXX	847	OSU CHAMBER MISIC CL	NA Pass Thru OAC 24933890	20130702-20140630	SF
Total National Endowment for the Humanities					**3,510**				
NATIONAL SCIENCE FOUNDATION									
AA534110	OTHR	NSF	NSF	47.041	22,408	MIRP-UNIV,MANUF,GV	0917808	20100301-20140228	FF
AA539371	OTHR	NSF	NSF	47.049	2,655	OK PDE / APPLIED MAT	1135402	20110701-20140630	FF
AA546333	OTHR	NSF	UNDM	47.049	5,751	QUARKNET PROGRAM	PHY1219444 Pass Thru UNDM NA	20120901-20170831	PF
AA549754	OTHR	NSF	NSF	47.049	13,847	4TH OK PDE WORKSHOP	1338025	20130701-20150331	FF
AA554594	OTHR	NSF	NSF	47.049	15,720	COMPLEXITY IN CAUCHY	1362337	20140601-20170531	FF
AA538441	OTHR	NSF	NSF	47.075	17,217	BIOLOGICAL BASIS HUM	1063091	20110301-20150228	FF
AA538451	OTHR	NSF	NSF	47.075	48,568	BIOLOGICAL BAS-REU	1063091	20110301-20150228	FF
AA528639	OTHR	NSF	NSF	47.076	114,488	BROADENING OPPORTUN	0849924	20090801-20150731	FF
AA529769	OTHR	NSF	NSF	47.076	2,191	COHORT 4-OU	0929135	20090801-20130731	FF
AA529849	OTHR	NSF	NSF	47.076	396,192	OK-LSAMP PHASE 4	0902027	20090901-20140831	FF
AA529859	OTHR	NSF	NSF	47.076	132,383	OKLSAMP PHASE 4-PART	0902027	20090901-20140831	FF
AA540802	OTHR	NSF	NSF	47.076	325,707	OSU LSAMP BRIDGE DOC	1139824	20110815-20140731	FF
AA546363	OTHR	NSF	NSF	47.076	336,324	LOUIS STOKES-COHORT6	1249206	20121001-20140930	FF
AA549454	OTHR	NSF	NSF	47.076	263,667	OK-LSAMP COHORT 7	1301779	20130615-20150531	FF
AA554774	OTHR	NSF	NSF	47.076	20,148	LSAMP INTERNSHIP PRG	902027	20140601-20140809	FF
AC525340	OTHR	NSF	N4HC	47.076	45,846	TECHXCITE-AG N CLASS	DRL0638970 Pass Thru N4HC NA	20120808-20140630	PF
AA535331	OTHR	NSF	NSF	47.081	5,415	REYAP SUMMER 2010	0814361	20100326-20130831	FF
Sub-Total National Science Foundation					**1,768,526**				
NATIONAL SCIENCE FOUNDATION - ARRA									
AA531890	OTHR	NSF-ARRA	NSF	47.082	(1,522)	IRES-RSCH OPPORTUNIT	0927841	20090901-20130831	FF
Sub-Total National Science Foundation - ARRA					**(1,522)**				
Total National Science Foundation					**1,767,003**				
SMALL BUSINESS ADMINISTRATION									
AA547103	OTHR	SBA	SOSU	59.037	3,263	SMALL BUS DEV-YR 2	NA Pass Thru SOSU NA	20130101-20131231	SF
AA549664	OTHR	SBA	SOSU	59.037	53,503	SMALL BUS-YR 2-FED	NA Pass Thru SOSU NA	20130701-20131231	SF
AA552604	OTHR	SBA	SOSU	59.037	47,695	SMALL BUS-YR 3-FED	SBAHQ14B0052 Pass Thru SOSU NA	20140101-20141231	SF
AA549924	OTHR	SBA	SBA	59.044	20,973	MARKETING FOR VEP	SBAHQ13V0006	20130601-20140531	FF
Total Small Business Administration					**125,434**				
ENVIRONMENTAL PROTECTION AGENCY									
AC542640	OTHR	EPA	ODA	66.700	(6,709)	FY2012 PESTICIDE TRN	E006354120 Pass Thru ODA 0409015365	20110701-20130630	SF
AC543290	OTHR	EPA	ODA	66.700	161,307	2013 PESTICIDE TRNG	NA Pass Thru ODA PO0409015365	20130701-20140630	SF
AC526050	OTHR	EPA	NSDA	66.XXX	1,756	PESTICIDE SAFETY EDU	X883456201 Pass Thru NSDA 2013PSEPOKLAHOM	20130914-20140831	PF
AF532493	OTHR	EPA	ENED	66.XXX	4,175	FY13 RAINWATER HARV	NA Pass Thru ENED NA	20130101-20131215	PF
Total Environmental Protection Agency					**160,530**				

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DEPARTMENT OF EDUCATION									
AD532403	OTHR	ED	OSDE	84.002	(7,483)	SDE ADULT ED FY13	NA Pass Thru OSDE NA	20120701-20130630	SF
AD550924	OTHR	ED	OSDE	84.002	64,370	ABE ASE FY14		20130701-20140630	SF
AA543632	OTHR	ED	SWPS	84.010	(87)	EARLY CHILDHOOD PART	NA Pass Thru SWPS PO73	20120701-20130630	PF
AA548193	OTHR	ED	SWPS	84.010	68,093	EARLY CHILDHOOD PART	NA Pass Thru SWPS PO73	20130701-20140630	PF
AF532332	OTHR	ED	ED	84.031A	311,221	STEM-TITLE III	PO31A110187	20111001-20140930	FF
AD532383	OTHR	ED	VOTC	84.048	(2,098)	CARL PERKINS FY13	NA Pass Thru VOTC CPPS0548	20120701-20130630	SF
AD550914	OTHR	ED	VOTC	84.048	144,988	CARL PERKINS FY14	NA Pass Thru VOTC 840480000	20130701-20140630	SF
AF521569	OTHR	ED	VOTC	84.048	(1,089)	CARL PERKINS-FY09	NA Pass Thru VOTC NA	20080701-20090630	SF
AF532262	OTHR	ED	VOTC	84.048	(4,129)	FY12 CARL PERKINS GR	NA Pass Thru VOTC CPPS0362	20110701-20120630	SF
AF532373	OTHR	ED	VOTC	84.048	85,459	FY13 CARL PERKINS GR	NA Pass Thru VOTC CPPS0598	20120701-20130630	SF
AF532544	OTHR	ED	VOTC	84.048	244,949	FY14 CARL PERKINS GR	NA Pass Thru VOTC CPPS0855	20130701-20140630	SF
AA526519	OTHR	ED	ED	84.116J	4,572	HOTEL ATLANTIS PGRM	P116J080004	20080901-20130831	FF
AA541042	OTHR	ED	ODRS	84.126A	1,722	OK REHAB COUNCIL	NA Pass Thru ODRS PO08059012851	20111001-20120930	SF
AA545853	OTHR	ED	ODRS	84.126A	32,502	OK REHAB COUNCIL	NA Pass Thru ODRS NA	20121001-20130930	SF
AA551824	OTHR	ED	ODRS	84.126A	137,788	OK REHAB COUNCIL	H126A Pass Thru ODRS NA	20131001-20140930	SF
AA546983	OTHR	ED	ILRU	84.133A	15,649	AT-SWADA	H133A110027 Pass Thru ILRU 150313	20121001-20130930	PF
AA551844	OTHR	ED	ILRU	84.133A	48,213	SOUTWEST ADA CENTER	H133A110027 Pass Thru ILRU 155214	20131001-20140930	PF
AA520278	OTHR	ED	ED	84.224A	6,523	OK ABLE TECH-NIDRR-A	H224A9500799	20070701-20140930	FF
AA542162	OTHR	ED	ED	84.224A	(2,918)	OK ABLE TECH	H224A120036	20111001-20130930	FF
AA548443	OTHR	ED	ED	84.224A	247,951	OKLAHOMA ABLE TECH	H224A130036	20121001-20130930	FF
AA552784	OTHR	ED	ED	84.224A	202,452	OK ABLE TECH	H224A140036	20131001-20140930	FF
AA554250	OTHR	ED	ED	84.224A	10,119	NIDRR-INT AA520278	H224A95007-99ED	19990701-20291231	FF
AA549524	OTHR	ED	OSDE	84.323	142,987	OK TIERED INTERVENT	H323H110007 Pass Thru OSDE PO2659014425	20130701-20140630	SF
AA550554	OTHR	ED	SWPS	84.366	26,862	STEM PIPELINE	USDE Pass Thru OSDE Pass Thru SWPS Pass Thru PO12	20130816-20131230	PF
AA544012	OTHR	ED	UCAL	84.367D	1,708	NTL WRITING PROJECT	S367D120015 Pass Thru UCAL 92OK01SEED2012	20120701-20130630	PF
AA548003	OTHR	ED	NWP	84.411B	145,854	I3 COLLEGE READY WRI	NA Pass Thru NWP 92OK01I32013	20130101-20140930	PF
AA548023	OTHR	ED	NWP	84.411B	11,776	I3 SOCOND HALF	NA Pass Thru NWP 92OK01I32013	20130101-20130930	PF
AA536681	OTHR	ED	NWP	84.928A	671	NWP URBAN SITE 2012	U928A100001 Pass Thru NWP NA	20110315-20140901	PF
Total Department of Education					**1,938,627**				
DEPARTMENT OF HEALTH AND HUMAN SERVICES									
NATIONAL INSTITUTE OF HEALTH									
AE551423	OTHR	DHHS	NIH	93.351	19,946	ST RESEARCH TRNG VET	8T35OD01118617	20120901-20130831	FF
AE551804	OTHR	DHHS	NIH	93.351	30,794	ST RSCH TRAIN VET ST	5T35OD01118618	20130901-20140831	FF
AE775408	OTHR	DHHS	NIH	93.859	300,000	MCELROY RENOV-NIH	1P20GM10364801A1	20130701-20140630	FF
AG551195	OTHR	DHHS	NIH	93.859	13,030	HORMONAL EFFECTS	1R15GM110593 01	20140401-20160331	FF
Sub-Total National Institute of Health					**363,769**				
DEPARTMENT OF HEALTH AND HUMAN SERVICES									
AA546433	OTHR	DHHS	OSDH	93.069	806	IMT HEALTH DEPT	2U9OTP61698211 Pass Thru OSDH NA	20120701-20130630	SF
AC581770	OTHR	DHHS	NRH	93.155	768	NTL CTR RURAL HEALTH	NA Pass Thru NRH NA	20110901-20130831	PF
AC581820	OTHR	DHHS	NRH	93.155	44,818	NTL CENTER RURAL HEA	5U16RH037020900 Pass Thru NRH NA	20120901-20140831	PF
AC581980	OTHR	DHHS	NRH	93.155	130,236	RURAL HEALTH 2013	5U16RH037021000 Pass Thru NRH NA	20130901-20140831	PF
AF520371	OTHR	DHHS	SRHE	93.187	554	PROJECT REACH	NA Pass Thru SRHE NA	20000701-20291230	SF
AC542950	OTHR	DHHS	HRSA	93.241	42,199	MEDICARE FLEX	5H54RH000581100	20120901-20130831	FF
AC543320	OTHR	DHHS	HRSA	93.241	110,438	MEDICARE FLEX	5H54RH000581200	20130901-20140831	FF
AG531040	OTHR	DHHS	HRSA	93.241	170,700	FLEX-OK RURAL HOSP	5H54RH000581100	20120901-20130831	FF

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AG541044	OTHR	DHHS	HRSA	93.241	375,839	FLEX-OK RURAL HOSPIT	5H54RH000581200	20130901-20140831	FF
AA535531	OTHR	DHHS	ODMH	93.243	2,768	OK YOUTH SUICIDE PRE	5U79SM057394 Pass Thru ODMH 4529035701	20100701-20291231	SF
AA544603	OTHR	DHHS	ODMH	93.243	7,436	RPC REG 3-PAYNE-10 M	NA Pass Thru ODMH PO4529039831	20120901-20130630	SF
AA544643	OTHR	DHHS	ODMH	93.243	2,570	RPC REG 9-CREEK-10M	NA Pass Thru ODMH PO4529039833	20120901-20130630	SF
AA549304	OTHR	DHHS	ODMH	93.243	96,139	REGION 3-SPFSIG	NA Pass Thru ODMH PO4529039831	20130701-20140630	SF
AA549334	OTHR	DHHS	ODMH	93.243	111,859	REG 9-SPFSIG	NA Pass Thru ODMH PO4529039833	20130701-20140630	SF
AA551164	OTHR	DHHS	HRSA	93.276	84,699	DRUG FREE COMM-OKMUL	2H79SP01998706	20130930-20140929	FF
AG533220	OTHR	DHHS	OSDH	93.283	13,870	TAKE CHARGE PROGRAM	NA Pass Thru OSDH PO3409014597	20120701-20130630	SF
AG533280	OTHR	DHHS	OSDH	93.283	32,912	TAKE CHARGE-COLORECT	NA Pass Thru OSDH PO3409014600	20120701-20130630	SF
AG543224	OTHR	DHHS	OSDH	93.283	140,177	TAKE CHARGE PRGRM	5U58DP0039302 Pass Thru OSDH PO3409014597	20130701-20140630	SF
AG543284	OTHR	DHHS	OSDH	93.283	149,493	TAKE CHARGE COLORECT	NA Pass Thru OSDH PO3409014600	20130701-20140630	SF
AG553225	OTHR	DHHS	OSDH	93.283	1,545	TAKE CHARGE PROGRAM	PO 3409014597	20140701-20150630	SF
AG541064	OTHR	DHHS	HRSA	93.301	514,723	SHIP-OK SMALL RURAL	2H3HRH000391200	20130901-20140831	FF
AG532210	OTHR	DHHS	OMEC	93.530	0	RESID OMECO FAM MED	1T91HP242180100 Pass Thru OMEC NA	20120701-20120930	PF
AG532240	OTHR	DHHS	OMEC	93.530	26,641	RESID OMECO FAM MED	T91HP24218 Pass Thru OMEC NA	20120701-20130630	PF
AG532250	OTHR	DHHS	OMEC	93.530	11,688	RESIDENTS OMECO PEDS	T91HP24216 Pass ThruOMEC NA	20120701-20130630	PF
AG532260	OTHR	DHHS	OMEC	93.530	41,713	RESID OMECO OBGYN	T91HP24217 Pass Thru OMEC NA	20120701-20130630	PF
AG542244	OTHR	DHHS	OMEC	93.530	1,015,143	RESIDENTS FAMILY MED	T91HP24218 Pass Thru OMEC 1	20130701-20140630	PF
AG542254	OTHR	DHHS	OMEC	93.530	1,123,588	RESIDENTS-PEDIATRICS	T91HP24216 Pass Thru OMEC 1	20130701-20140630	PF
AG542264	OTHR	DHHS	OMEC	93.530	557,478	RESIDENTS-OBGYN	T91HP24217 Pass Thru OMEC 1	20130701-20140630	PF
AG552245	OTHR	DHHS	OMEC	93.530	624	RESIDENTS/FAM MED		20140701-20150630	PF
AG552255	OTHR	DHHS	OMEC	93.530	602	RESIDENTS/PEDS		20140701-20150630	PF
AG552265	OTHR	DHHS	OMEC	93.530	361	RESIDENTS/OB/GYN		20140701-20150630	PF
AF532433	OTHR	DHHS	SRHE	93.576	(6,812)	FY13 SCHOLARS EXCELL	NA Pass Thru SRHE NA	20120701-20130630	SF
AF532534	OTHR	DHHS	SRHE	93.576	74,989	FY14 SCHOLARS EXCELL	NA Pass Thru SRHE NA	20130701-20140630	SF
AA543962	OTHR	DHHS	OUHS	93.615	(1,208)	OCAN PRACTICUM AGRMT	HRSA12159 Pass Thru OUHS RP2011242702	20111101-20120930	SF
AA551934	OTHR	DHHS	NWES	93.647	18,643	CAREER ADV OUTCOMES	90PH00200300 Pass Thru NWES SP0024623+	20130930-20140929	PF
AG531120	OTHR	DHHS	HRSA	93.884	33,915	PRE DOCT GRANT	5D56HP232700200	20120930-20130929	FF
AG541124	OTHR	DHHS	HRSA	93.884	83,913	PRE-DOC GRANT ENHANC	5D56HP232700300	20130930-20140929	FF
AG531030	OTHR	DHHS	HRSA	93.913	40,668	SORH	5H95RH001531100	20120701-20130630	FF
AG541034	OTHR	DHHS	HRSA	93.913	173,929	SORH-STATE OFFICE R	2H95RH001531200	20130701-20140630	FF
AG551035	OTHR	DHHS	HRSA	93.913	49	SORH	H95RH00153	20140701-20150630	FF
AG533650	OTHR	DHHS	OSDH	93.917	6,513	RW II INTERAGENCY	X07HA00048NA Pass Thru OSDH 3409016521	20120401-20130331	SF
AG533660	OTHR	DHHS	OSDH	93.917	2,034	RW II HIV HHP	NA Pass Thru OSDH PO3409017146	20120801-20130331	SF
AG543184	OTHR	DHHS	OSDH	93.917	60,716	COPAY DEDUCT PROJ	X087AA00048 Pass Thru OSDH 3409017145	20130401-20140331	SF
AG543654	OTHR	DHHS	OSDH	93.917	506,225	RYAN WHITE II INTERA	X07AA00048 Pass Thru OSDH 3409016521	20130401-20140331	SF
AG543664	OTHR	DHHS	OSDH	93.917	17,386	RW II HIV HHP	07HA00048 Pass Thru OSDH PO3409017146	20130401-20140331	SF
AG553185	OTHR	DHHS	OSDH	93.917	5,310	COPAY-DEDUCT PROJ	X087AA00048 Pass Thru OSDH 3409017145	20140401-20150331	SF
AG553655	OTHR	DHHS	OSDH	93.917	82,914	RYAN WHITE II INTER	X07AA00048 Pass Thru OSDH 3409016521	20140401-20150331	SF
AG521100	OTHR	DHHS	HRSA	93.918	3,800	RYAN WHITE TITLE III	2H76HA001871600	20120101-20121231	FF
AG531100	OTHR	DHHS	HRSA	93.918	425,800	RYAN WHITE-TITLE III	5H76HA001871700	20130101-20131231	FF
AG541104	OTHR	DHHS	HRSA	93.918	410,143	RYAN WHITE TITLE III	5 H76HA00187 18 00	20140101-20141231	FF
AG523150	OTHR	DHHS	OSDH	93.940	9,315	HIV PREVEV FY12	5U62PS62348207 Pass Thru OSDH 3409014789	20120101-20121231	SF
AG533150	OTHR	DHHS	OSDH	93.940	67,610	HIV PREVENTION FOR P	PS121201 Pass Thru OSDH PO3409016291	20130101-20131231	SF
AA534950	OTHR	DHHS	ODMH	93.959	(0)	APRC-REGION 9	NA Pass Thru ODMH PO4259035586	20100701-20110731	SF
AA540502	OTHR	DHHS	ODMH	93.959	(231)	RPC-REGION IX	NA Pass Thru ODMHPO4529039833	20110801-20120630	SF
AA544573	OTHR	DHHS	ODMH	93.959	(1,422)	RPC REGION3 SAPT BLC	NA Pass Thru ODMH PO4529039831	20120701-20130630	SF
AA544613	OTHR	DHHS	ODMH	93.959	(5,511)	RPC REGION9 SAPT BLC	NA Pass Thru ODMH PO4529039833	20120701-20130630	SF
AA549284	OTHR	DHHS	ODMH	93.959	159,943	REGION 3RPC-FED	NA Pass Thru ODMH PO4529039831	20130701-20140630	SF
AA549314	OTHR	DHHS	ODMH	93.959	132,228	REGION 9 RPC-FED	NA Pass Thru ODMH PO4529039833	20130701-20140630	SF
AA546493	OTHR	DHHS	OUHS	93.969	(2,722)	GERIATRIC ED CENTERS	5UB4HP191970300 Pass Thru OUHS TS20102005	20120701-20130630	SF
AA550364	OTHR	DHHS	OUHS	93.969	37,695	GERIATRIC EDUCATION	5UB4HP191970400 Pass Thru OUHS TS20102005	20130701-20140630	SF
AA536481	OTHR	DHHS	IHS	93.971	57,501	AMERICAN INDIANS PSY	D91IHS30038902	20100901-20140831	FF
AA551144	OTHR	DHHS	IHS	93.971	153,174	AMERICAN INDIANS	D912IHS00050400	20130901-20140831	FF
AG542594	OTHR	DHHS	HAM	93.XXX	13,781	NNLM-LIBR MEDICINE	HHSN276201100007C Pass Thru HAM NA	20130501-20140430	PF
Sub-Total Department of Health and Human Services					**7,372,672**				
TOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES - ARRA									
AG533320	OTHR	DHHS-ARRA	OUHS	93.719	4,582	DATA MODELING / HC	90HT003501 Pass Thru OUHS RS2013051901	20121001-20130930	SF
AG523300	OTHR	DHHS-ARRA	OHIT	93.XXX	(777)	CEO OF OHIET	NA Pass Thru OHIT NA	20111001-20130630	SF
Sub-Total Department of Health and Human Services - ARRA					**3,805**				
Total Department of Health and Human Services					**7,740,246**				

OKLAHOMA STATE UNIVERSITY - GENERAL UNIVERSITY
DETAILED SCHEDULE OF FEDERAL AWARDS
June 30, 2014

FUNDING SOURCE*
FF - FEDERAL DIRECT
SF - FEDERAL PASS THROUGH STATE
PF - FEDERAL PASS THROUGH PRIVATE

Account	Program	Agency	Sub Agency	CFDA	Expenditures	OSU Title of Project	Agreement Number(s)	Period of Project	Funding Source
DEPARTMENT OF HOMELAND SECURITY									
AA546373	OTHR	USHS	FEMA	97.043	6,460	NFA FIRE TRNG 12-13	EMW2012GR00047S01	20120930-20130929	FF
AA551024	OTHR	USHS	FEMA	97.043	23,046	NFA STATE FIRE TRNG	EMW2013GR00027	20130901-20140831	FF
AA549604	OTHR	FEMA	OKAT	97.044	45,536	OKAT-FIRE SAFETY SOL	EMW2012FP00600 Pass Thru OKAT NA	20130701-20140630	PF
AA551004	OTHR	FEMA	OKAT	97.044	81,311	FIRE SAFETY SOLUTION	EMW2012FP00600 Pass Thru OKAT NA	20130701-20140630	PF
AA538751	OTHR	USHS	OKHS	97.053	432	CITIZEN CORP CERT TR	NA Pass Thru OKHS 280.515	20100917-20130731	SF
AA544272	OTHR	USHS	OKHS	97.073	4,067	HOMELAND SECRITY-11	NA Pass Thru OKHS 350075	20110901-20130930	SF
AA546673	OTHR	FEMA	OKHS	97.073	(0)	HS CURRICULUM DEVLP	NA Pass Thru OKHS 320016	20110901-20121231	SF
AA539331	OTHR	USHS	USHS	97.104	1,080	DHS HS STEM CAREER	2009ST104000025	20110501-20130731	FF
Total Department of Homeland Security					**161,932**				
OTHER FEDERAL AGENCIES									
AA547873	OTHR	AID	CAMB	98.XXX	7,927	PEASETH TRAK	NA Pass Thru CAMB NA	20130101-20141231	PF
AA545933	OTHR	OFA	VEF	NO CFDA	23,350	TUAN DANH NGUYEN	NA Pass ThruVEF NA	20120814-20170831	FF
AA542432	OTHR	OFA	CPBR	SEE LETTER	(3,792)	CPB FY 12 COMMUNITY	NA Pass Thru CPBR NA	20111001-20130930	FF
AA546973	OTHR	OFA	CPBR	SEE LETTER	317,089	CPB FY13 COMMUNITY	NA Pass Thru CPBR NA	20121001-20140930	FF
AA554694	OTHR	OFA	CPBR	SEE LETTER	404	CPB FY14		20131001-20150930	FF
Total Other Federal Agencies					**344,977**				
TOTAL TYPE B PROGRAMS					**$ 25,447,037**				
TOTAL EXPENDITURES OF FEDERAL AWARDS					**$ 275,892,497**				

OKLAHOMA STATE UNIVERSITY - CIED
DETAILED SCHEDULE OF FEDERAL AWARDS
June 30, 2014

FUNDING SOURCE*
FF - FEDERAL DIRECT
SF - FEDERAL PASS THROUGH STATE
PF - FEDERAL PASS THROUGH PRIVATE

Account	Program	Agency	Sub Agency	CFDA	Expenditures	OSU Title of Project	Agreement Number(s)	Period of Project	Funding Source
TYPE A PROGRAMS									
RESEARCH AND DEVELOPMENT									
DEPARTMENT OF DEFENSE									
AH511011	RSCH	DEFS	DEFS	12.XXX	$ 496,269	ASSET IV	SP470111C0013	20111001-20131231	FF
AH561110	RSCH	OFA	BATL	12.XXX	6,092	SME SUPPORT EXT PROJ	NA Pass Thru BATL US0010000353372	20121019-20130929	PF
Total Department of Defense					$ 502,362				
Total Research and Development					$ 502,362				
OTHER TYPE A PROGRAMS									
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION									
AH559080	OMGR	NASA	NASA	43.008	$ 178,635	INSPIRES-ADMIN-ON CA	NNX08AJ14A	20080331-20131031	FF
AH559081	OMGR	NASA	NASA	43.008	59,713	INSPIRES-ADMIN-OFF C	NNX08AJ14A	20080331-20131031	FF
AH559082	OMGR	NASA	NASA	43.008	31,648	INSPIRES-STUDENTS	NNX08AJ14A	20080331-20131031	FF
AH559090	OMGR	NASA	NASA	43.008	175,554	NASA-TFS-09-ON CAMP	NNX09AC24A	20090101-20141231	FF
AH559091	OMGR	NASA	NASA	43.008	464,720	NASA-TFS-09-OFF CAMP	NNX09AC24A	20090101-20141231	FF
AH559102	OMGR	NASA	NASA	43.008	(2,068)	DLN-ON CAMPUS-YR 2	NNX10AJ63A	20110801-20150731	FF
AH559104	OMGR	NASA	NASA	43.008	15,734	NASA DLN-ON CMP-YR 3	NNX10AJ63A	20120208-20150731	FF
AH559105	OMGR	NASA	NASA	43.008	80,531	NASA DLN-OFF CPS YR3	NNX10AJ63A	20120208-20150731	FF
AH559106	OMGR	NASA	NASA	43.008	38,655	NASA DLN-NES-ON CAMP	NNX10AJ63A	20120807-20150731	FF
AH559107	OMGR	NASA	NASA	43.008	214,986	NASA DLN-NES OFF CAM	NNX10AJ63A	20120807-20150731	FF
AH559108	OMGR	NASA	NASA	43.008	139,502	NASA-DLN-ON CAMPUS	NNX10AJ63A	20100801-20150731	FF
AH559109	OMGR	NASA	NASA	43.008	1,495,841	NASA-DLN-OFF CAMPUS	NNX10AJ63A	20100801-20150731	FF
AH559110	OMGR	NASA	TAMU	43.008	278,013	NASA-SEA-ON CAMPUS	NNX12AL64A Pass Thru TAMU 02S120059	20120710-20170709	PF
AH559111	OMGR	NASA	TAMU	43.008	1,687,453	NASA-SES-OFF CAMPUS	NNX12AL64A Pass Thru TAMU 02S120059	20120710-20170709	PF
AH559112	OMGR	NASA	TAMU	43.008	553,769	NASA-SEA SUBRECIPIEN	NNX12AL64A Pass Thru TAMU 02S120059	20120710-20170709	PF
AH559140	OMGR	NASA	NASA	43.008	3,274	NASA KSC-ON CAMPUS	NNX11AN88A	20111001-20160930	FF
AH559141	OMGR	NASA	NASA	43.008	188,191	NASA KSC-OFF CAMPUS	NNX11AN88A	20111001-20160930	FF
AH559142	OMGR	NASA	NASA	43.008	118	NASA KSC ERC-PSTI	NNX11AN88A	20120216-20160930	FF
AH559151	OMGR	NASA	NASA	43.008	(9)	NASA EXPLOR YR2 OFF	NNX07AV66A	20071001-20120817	FF
AH559170	OMGR	NASA	NASA	43.008	3,476	KEIL IPA-NASA	NNJ10ZA05P	20130201-20150131	FF
AH559190	OMGR	NASA	NASA	43.008	66,607	NASA IPA-SNYDER	NNG13JA02P	20131001-20140930	FF
AH559270	OMGR	NASA	NASA	43.008	74,494	NASA FULLWOOD IPA	IPA NASA JOHNSON SPACE CTR	20131118-20151117	FF
Total National Aeronautics and Space Administration					5,748,837				
Total Other Type A Programs					5,748,837				
TYPE B PROGRAMS/ASSISTANCE									
AH565020	OTHR	USHS	FEMA	97.105	13,674	IFSTA-EMERGY TOPICS	HSFEHQ11C1656	20110930-20130930	FF
Total Type B Programs/Assistance					13,674				
TOTAL EXPENDITURES OF FEDERAL AWARDS					$ 6,264,872				

OKLAHOMA STATE UNIVERSITY
SCHEDULE OF AGENCY ACRONYMS

Agency	Agency Name
3CCF	3-C CATTLE FEEDERS INC.
AAS	ACADEMY OF APPLIED SCIENCE
ACE	AMERICAN COUNCIL ON EDUCATION
ACEN	US ARMY CORP OF ENGINEERS
ACIE	AMERICAN COUNCILS FOR INTERNATIONAL EDUCATION
ADHT	ADHERENT TECHNOLOGIES, INC
ADRI	ADVANCED RESOURCES INTERNATIONAL, INC.
ADVC	ADVANCED COOLING TECHNOLOGIES INC
ADVT	ADVANCED DIAMOND TECHNOLOGIES INC
AED	ACADEMY FOR EDUCATIONAL DEVELOPMENT
AES	ADVANCED ENGINEERING SOLUTIONS
AFC	AMERICAN FOLKLIFE CENTER
AGCO	AGCO CORPORATION
AID	US AGENCY FOR INTERNATIONAL DEVELOPMENT
AIET	AMERICAN INDIAN EDUCATION WIA
AKTI	AKTIV-DRY LLC
ALAB	AMES LABORATORY
ALPH	ALPHASENSE INC.
AMID	AMIDEAST
AMRS	AMETHYST RESEARCH, INC
ANAT	ANAUTICS INC.
ANDO	ANDRO COMPUTATIONAL SOLUTIONS LLC
ARA	APPLIED RESEARCH ASSOCIATION
ARNL	ARGONNE NATIONAL LABORATORY
ARPA	ADVANCE RESEARCH PROJECT AGENCY\
ARS	ARKANSAS REHABILITATION SERVICES
ARTS	ARTS MIDWEST
ASCG	ASSOCIATION OF SOUTH CENTRAL GOVERNMENT
ASG	AUTOMATED SCIENCES GROUP INC
ASU	ARIZONA STATE UNIVERSITY
ASUJ	ARKANSAS STATE UNIVERSITY-JONESBORO
ATAP	ASSISTIVE TECHNOLOGY ACT PROGRAMS
ATSA	AERO TECH SERVICE ASSOCIATES
AUB	AUBURN UNIVERSITY
BATL	BATTELLE MEMORIAL INSTITUTE
BAY	BAYER CROP SCIENCE
BBN	BBN TECHNOLOGIES
BCOM	BAYLOR COLLEGE OF MEDICINE
BLM	BUREAU OF LAND MANAGEMENT
BLUE	BLUEWATER TECHNOLOGY
BMPC	BECHTEL MARINE PROPULSION CORPORATION
BNBI	BATTELLE NATIONAL BIODEFENSE INSTITUTE LLC
BOE	THE BOEING COMPANY
BOHS	BOARD OF HUMAN SERVICES
BRI	BAYLOR RESEARCH INSTITUTE

OKLAHOMA STATE UNIVERSITY
SCHEDULE OF AGENCY ACRONYMS

Agency	Agency Name
BSA	BROOKHAVEN SCIENCE ASSOCIATES, LLC
BSCS	BIOLOGICAL SCIENCES CURRICULUM STUDY
BTIN	THE BOYCE THOMPSON INST. FOR PLANT RESEARCH
BUTL	BUTLER HOSPITAL
BWH	BRIGHAM AND WOMENS HOSPITAL INC
CAHS	CAP HEAD START
CAMB	CAMBODIA HARVEST
CBIO	CBIO INC
CCWD	CLEVELAND COUNTY WORKFORCE DEVELOPMENT BOARD
CDC	CENTERS FOR DISEASE CONTROL AND PREVENTION
CDRV	CHRISTOPHER AND DANA REEVE FOUNDATION
CHRM	CHILDREN'S HOSPITAL & REGIONAL MEDICAL CENTER
CI	CARNEGIE INSTITUTION
CIED	CENTER FOR INNOVATION AND ECONOMIC DEVELOPMENT
CIMM	CIMMYT
CLEM	CLEMSON UNIVERSITY
CLEN	CLEAN NG
CNHS	CHICKASAW NATION HEALTH SYSTEM
COGN	COGNITION LLC
COLE	COLEMAN AEROSPACE
CORN	CORNELL UNIVERSITY
COTA	CENTRAL OKLAHOMA TRANSPORTATION & PARKING AUTHORITY
COWD	CENTRAL OKLAHOMA WORKFORCE DEVELOPEMENT BOARD
CPBR	CORP. FOR PUBLIC BROADCASTING
CSRS	COOPERATIVE STATE RESEARCH EDUCATION/EXTENSION SERVICE
CSU	COLORADO STATE UNIVERSITY
DART	DARTMOUTH COLLEGE
DCEM	OKLAHOMA DEPARTMENT OF CIVIL EMERGENCY MANAGEMENT
DDGI	DAVIS DEFENSE GROUP, INC.
DEFS	US DEPARTMENT OF DEFENSE
DELT	THE DELTA INSTITUTE
DEPS	DEPARTMENT OF PUBLIC SAFETY
DHHS	US DEPARTMENT OF HEALTH & HUMAN SERVICES
DII	DESIGN INTELLIGENCE INCORPORATED LLC
DNA	DNA SOLUTIONS, INC.
DTRA	DEFENSE THREAT REDUCTION AGENCY
EAD	EAD ASSOCIATES
EAST	EAST CENTRAL UNIVERSITY
ECWD	EAST CENTRAL WORKFORCE DEVELOPMENT INC
ED	US DEPARTMENT OF EDUCATION
EDA	OKLAHOMA ECONOMIC DEVELOPMENT AUTHORITY
EFCH	E FAIR COMM MENTAL HEALTH CTR INC
ELPA	ELIZABETH GLASER PEDIATRIC AIDS
ELRN	EL RENO PUBLIC SCHOOLS
ENED	ENVIRONMENTAL EDUCATION ASSOCIATION

OKLAHOMA STATE UNIVERSITY
SCHEDULE OF AGENCY ACRONYMS

Agency	Agency Name
ENSL	ENERGY SCIENCE LABORATORIES, INC.
EPA	ENVIRONMENTAL PROTECTION AGENCY
EPIR	EPIR TECHNOLOGIES
ESC	EDENSPACE INC.
ESL	ENERGY SCIENCE LABORATORIES
ET	EKIPS TECHNOLOGY, INC.
ETA	EMPLOYMENT TRAINING ADMINISTRATION
EWIB	EASTERN WORKFORCE INVESTMENT BOARD INC.
EXEL	EXELIS INC
FAA	FEDERAL AVIATION ADMINISTRATION
FCA	FARM CREDIT ADMINISTRATION
FCBU	FC BUSINESS SYSTEMS, INC.
FCS	FAMILY & CHILDREN SERVICES
FEMA	FEDERAL EMERGENCY MANAGEMENT AGENCY
FHA	FEDERAL HIGHWAY AUTHORITY
FHI3	FHI 360
FMF	FAIRFAX MEDICAL FACILITIES INC
FMT	FAIRWAY MEDICAL TECHNOLOGIES
FORT	FORT ENVIRONMENTAL LABORATORIES, INC.
FSS	FAIL SAFE SOLUTIONS
FST	FSTECHNOLOGY
FTA	FEDERAL TRANSIT AGENCY
FULB	FULBRIGHT PROGRAM
FVSU	FORT VALLEY STATE UNIVERSITY
GBH	GOLDBELT HAWK
GD	GENERAL DYNAMICS
GHD	GHD INC
GMA	GMA INDUSTRIES, INC.
GPCA	GREAT PLAINS CANOLA ASSOCIATION
GSA	US GENERAL SERVICES ADMINISTRATION
GSAL	GEOLOGICAL SURVEY OF ALABAMA
GTHP	GEOTHERMAL HEAT PUMP CONSORTIUM
GULD	GUILD ASSOCIATES, INC.
GWPC	GROUND WATER PROTECTION COUNCIL
GWU	GEORGE WASHINGTON UNIVERSITY
HAM	HOUSTON ACADEMY OF MEDICINE
HARC	HOUSTON ADVANCED RESEARCH CENTER
HAWA	HAWASSA UNIVERSITY
HBC	US HIGHBUSH BLUEBERRY COUNCIL
HCHS	HASKELL COUNTY HEALTHCARE SYSTEMS
HHMT	HONEYWELL FEDERAL MANUFACTURING TECHNOLOGIES, LLC
HRSA	HEALTH RESOURCES & SERVICES ADMIN.(DIVISION OF DHHS)
HUD	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT
IDHO	UNIVERSITY OF IDAHO
IHS	INDIAN HEALTH SERVICES

OKLAHOMA STATE UNIVERSITY
SCHEDULE OF AGENCY ACRONYMS

Agency	Agency Name
IIE	INSTITUTE OF INTERNATIONAL EDUCATION/FULBRIGHT
ILLR	ILLINOIS RIVER WATERSHED PARTNERSHIP
ILRU	INDEPENDENT LIVING RESEARCH UTILIZATION PROGRAM OF TIRR
IREB	INTERNATIONAL RESEARCH & EXCHANGE BOARD
IREX	INTERNATIONAL RESEARCH & EXCHANGE BOARD
ISU	IOWA STATE UNIVERSITY
ISUS	IOWA STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY
ITOK	IOWA TRIBE OF OKLAHOMA
ITT	ITT INDUSTRIES
IU	INDIANA UNIVERSITY
JHU	JOHN HOPKINS UNIVERSITY
JOI	JOINT OCEANOGRAPHIC INSTITUTE
JPL	JET PROPULSION LABORATORY
JSNO	JOHN SNOW, INC.
JTPA	JOB TRAINING PROGRAM ACT
K2SS	K2 SPACE SOLUTIONS, INC
KCSA	KERR CENTER FOR SUSTAINABLE AGRICULTURE
KEY	KEYS PUBLIC SCHOOL
KIBO	KIBOIS COMMUNITY ACTION FOUNDATION, INC
KLFD	KANSAS LIVESTOCK FOUNDATION
KSU	KANSAS STATE UNIVERSITY
LADC	LIFE ADULT DAY CARE CENTER
LANS	LOS ALAMOS NATIONAL SECURITY LLC
LASP	LASPAU
LBNL	LAWRENCE BERKELEY NATIONAL LABORATORY
LSU	LOUISIANA STATE UNIVERSITY
LTCA	LONG TERM CARE AUTHORITY OF TULSA
LTRC	LOUISIANA TRANSPORTATION RESEARCH CENTER
LU	LANGSTON UNIVERSITY
MAXQ	MAXQ RESEARCH LLC
MGPS	MANGUM PUBLIC SCHOOLS
MIPT	MEMORIAL INSTIT. FOR THE PREVENTION OF TERRORISM
MISU	MICHIGAN STATE UNIVERSITY
MLNK	MICROLINK DEVICES INC
MOSU	MISSOURI STATE UNIVERSITY
MRIG	MRI GLOBAL
MSU	MISSISSIPPI STATE UNIVERSITY
MSUE	MONTANA STATE UNIVERSITY EXTENSION
N4HC	NATIONAL 4-H COUNCIL
NALM	NORTH AMERICAN LAKE MANAGEMENT
NANO	NANOPORE, INC.
NAS	NATIONAL ACADEMY OF SCIENCES
NASA	NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
NAWC	NAVAL AIR WARFARE CENTER
NAVM	NAVMAR APPLIED SCIENCES CORP.

OKLAHOMA STATE UNIVERSITY
SCHEDULE OF AGENCY ACRONYMS

Agency	Agency Name
NC	THE NATURE CONSERVANCY
NCDS	NATIONAL COUNCIL ON DISABILITY
NCSU	NORTH CAROLINA STATE UNIVERSITY
NEA	NATIONAL ENDOWMENT FOR THE ARTS
NEH	NATIONAL ENDOWMENT FOR THE HUMANITIES
NESC	NATIONAL EVOLUTIONARY SYNTHESES CENTER
NFFF	NATIONAL FALLEN FIREFIGHTERS FOUNDATION
NFWF	NATIONAL FISH AND WILDLIFE FOUNDATION
NGEN	NEXTGEN AERONAUTICS
NGPC	NEBRASKA GAME & PARKS COMMISSION
NHC	NATIONAL HAZARDS CENTER
NIA	NATIONAL INSTITUTE OF AEROSPACE
NIFA	NATIONAL INSTITUTE OF FOOD & AGRICULTURE
NIH	NIH-NATIONAL INSTITUTE OF HEALTH
NIST	NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY
NJIT	NEW JERSEY INSTITUTE OF TECHNOLOGY
NMB	NATIONAL MANGO BOARD
NMGF	NEW MEXICO DEPARTMENT OF GAME AND FISH
NMSO	NAVY MATERIALS SUPPORT OFFICE
NOAA	NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION
NOMD	NOMADICS
NORW	NORWOOD PUBLIC SCHOOLS
NPDC	NEW PRODUCT DEVELOPMENT CENTER
NPS	NATIONAL PARK SERVICE
NREL	NATIONAL RENEWABLE ENERGY LABORATORIES
NRH	NATIONAL RURAL HEALTH ASSOCIATION
NRL	NAVAL RESEARCH LABORATORIES
NSA	NATIONAL SECURITY AGENCY
NSDA	NATIONAL ASSOCIATION OF STATE DEPT OF AG RSCH FD
NSF	NATIONAL SCIENCE FOUNDATION
NSGF	NATIONAL SPACE GRANT FOUNDATION
NWES	NORTHWESTERN UNIVERSITY
NWP	NATIONAL WRITING PROJECT
NYU	NEW YORK UNIVERSITY
OAC	OKLAHOMA ARTS COUNCIL
OAME	OKLAHOMA ALLIANCE FOR MANUFACTURING EXCELLENCE
OCAS	OK CENTER FOR THE ADVANCEMENT OF SCIENCE AND TECH
OCC	OKLAHOMA CONSERVATION COMMISSION
OCCC	OKLAHOMA CITY COMMUNITY COLLEGE
OCPS	OKLAHOMA CITY PUBLIC SCHOOLS
ODA	OKLAHOMA DEPARTMENT OF AGRICULTURE
ODDC	OKLAHOMA DEVELOPMENT DISABILITIES COUNCIL
ODEM	OKLAHOMA DEPARTMENT OF EMERGENCY MANAGEMENT
ODEQ	OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
ODHR	OKLAHOMA DEPARTMENT OF HUMAN SERVICES

OKLAHOMA STATE UNIVERSITY
SCHEDULE OF AGENCY ACRONYMS

Agency	Agency Name
ODMH	OKLAHOMA DEPARTMENT OF MENTAL HEALTH
ODOC	OKLAHOMA DEPARTMENT OF COMMERCE
ODOT	OKLAHOMA DEPARTMENT OF TRANSPORTATION
ODRS	OKLAHOMA DEPARTMENT OF REHABILITATION SERVICES
ODUF	OLD DOMINION UNIV. RESEARCH FOUNDATION
ODWC	OKLAHOMA DEPT. OF WILDLIFE CONSERVATION
OEDA	OEDA EMPLOYMENT/TRAINING-WIA
OESC	OKLAHOMA EMPLOYMENT SECURITY COMMISSION
OFA	OTHER FEDERAL AGENCY
OFRE	OKLAHOMA FARMERS AND RANCHERS ENERGY ENTERPRISE
OGIC	OKLAHOMA GRAPE INDUSTRY COUNCIL, INC.
OGL	OKLAHOMA GRAZING LANDS CONSERVATION ASSOCIATION
OHCA	OKLAHOMA HEALTH CARE AUTHORITY
OHIT	OKLAHOMA HEALTH INFORMATION EXCHANGE TRUST
OHS	OKLAHOMA HISTORICAL SOCIETY
OHSO	OKLAHOMA HIGHWAY SAFETY OFFICE
OK4H	OKLAHOMA 4H FOUNDATION
OKAT	OKLAHOMA ASSISTIVE TECHNOLOGY FOUNDATION
OKHC	OKLAHOMA HUMANITIES COUNCIL
OKHS	OKLAHOMA DEPARTMENT OF HOMELAND SECURITY
OKMD	OKLAHOMA MILITARY DEPARTMENT
OKSE	OKLAHOMA OFFICE OF THE SCRETARY OF THE ENVIRONMENT
OMCC	OKMULGEE CHAMBER OF COMMERCE
OMEC	OSTEOPATHIC MEDIAL EDUCATION CONSORTIUM OF OKLAHOMA
OMRF	OKLAHOMA MEDICAL RESEARCH FOUNDATION
ONR	OFFICE OF NAVAL RESEARCH
OPA	OTHER PRIVATE AGENCY
OSA	OTHER STATE AGENCY
OSDE	OKLAHOMA DEPARTMENT OF EDUCATION
OSDH	OKLAHOMA DEPARTMENT OF HEALTH
OSE	OFFICE OF THE SECRETARY OF ENVIRONMENT
OSF	OFFICE OF STATE FINANCE
OSFA	OKLAHOMA STATE FIREFIGHTERS ASSOCIATION
OSL	OPEN SOLUTION INC.
OU	UNIVERSITY OF OKLAHOMA
OUHS	OU HEALTH SCIENCE CENTER
OWC	OKLAHOMA WHEAT COMMISSION
OWRB	OKLAHOMA WATER RESOURCES BOARD
PAWN	PAWNEE NATION OF OKLAHOMA
PC	PEACE CORPS
PENN	PENNSYLVANIA STATE UNIVERSITY
PHOE	PHOENIX SYSTEMS
PHS	US PUBLIC HEALTH SERVICE
PLYA	PLAYA LAKES JOINT VENTURE
PMTC	PHYSICIAN MANPOWER TRAINING COMMISSION

OKLAHOMA STATE UNIVERSITY
SCHEDULE OF AGENCY ACRONYMS

Agency	Agency Name
PRI	PRINCETON UNIVERSITY
PSTR	PUBLIC STRATEGIES
PTI	PREMIER TECHNOLOGY INC.
PURD	PURDUE UNIVERSITY
QINE	QINETIZ NORTH AMERICA
QKSLVR	QUICKSILVER
RBJV	RAINWATER BASIN JOINT VENTURE
READ	READ NOW-VOLUNTEER CENTRAL OF TULSA
REOK	RURAL ENTERPRISES OF OKLAHOMA INC
RHP	RURAL HEALTH PROJECTS
RICE	RICE UNIVERSITY
RKC	RK COMPOSITES INC
RMD	RADIATION MONITORING DEVICES, INC.
ROSE	ROSE STATE COLLEGE
RSEA	RESEARCH PARTNERSHIP TO SECURE ENERGY FOR AMERICA
RTI	RTI INTERNATIONAL
SAIC	SCIENCE APPLICATION INTERNATIONAL CORPORATION
SAND	SANDIA NATIONAL LABORATORIES
SARP	SOUTHEAST AQUATIC RESOURCE PARTNERSHIP
SBA	SMALL BUSINESS ADMINISTRATION
SDSU	SOUTH DAKOTA STATE UNIVERSITY
SDVS	STILLWATER DOMESTIC VIOLENCE SERVICES
SERC	SERCO
SES	SCI-ENG SOLUTIONS INC
SGH	STILLWATER GROUP HOMES, INC.
SHAD	SHADOWBAND SYSTEMS INC
SHAW	SHAWNEE PUBLIC SCHOOLS
SI	SI INTERNATIONAL
SJC	SAN JACINTO COMMUNITY COLLEGE
SMRT	SMARTRONIX, INC.
SMST	SMART START/UNITED WAY SUCCESS BY 6
SNOL	SEMIMOLE PUBLIC SCHOOLS
SNWS	SPACE AND NAVAL WARFARE SYSTEMS
SOCM	UNITED STATES SPECIAL OPERATIONS COMMANDS
SOSU	SOUTHEASTERN OKLAHOMA STATE UNIVERSITY
SPEC	SPECIAL OLYMPICS
SRAC	SRA INTERNATIONAL, LLC
SRHE	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION
SRI	SRI INTERNATIONAL
SRNS	SAVANNAH RIVER NUCLEAR SOLUTIONS
SS	STRATEGIC SOLUTIONS
SSC	SPAWAR SYSTEMS CENTER
SSS	SPAWAR SPACE SYSTEMS
ST	STATE OF OKLAHOMA
STFS	STRATEGIC FEASIBILITIES INC

OKLAHOMA STATE UNIVERSITY
SCHEDULE OF AGENCY ACRONYMS

Agency	Agency Name
SUNY	NEW YORK STATE UNIVERSITY AT STONY BROOK
SVC	SPACE VECTOR CORPORATION
SVER	SVERDRUP TECHNOLOGY, INC.
SWPS	STILLWATER PUBLIC SCHOOLS
TAES	TEXAS AGRICULTURAL EXTENSION SERVICE
TAI	TAITECH, INC.
TAM	TEXAS A&M UNIVERSITY
TAMU	TEXAS AGRICULTURAL EXPERIMENT STATION OF TEXAS A&M
TCMS	TRINITY CONSTRUCTION MANAGEMENT SERVICES INC
TDGI	TECHNOLOGY DEVELOPMENT GROUP, INC
TECH	TECHROTL
TMI	TECH-MASTERS,INC.
TPWD	TEXAS PARKS & WILDLIFE DEPARTMENT
TRFD	TEXAS A&M RESEARCH FOUNDATION
TRI	TRI-COUNTY OKLAHOMA
TROU	TROUT UNLIMITED
TSI	TECHNO-SCIENCES INC
TTA	TECHNOLOGY ASSESSMENT AND TRANSFER
TTU	TEXAS TECH UNIVERSITY
TU	UNIVERSITY OF TULSA
TUPS	TULSA PUBLIC SCHOOLS
TXSU	TEXAS STATE UNIVERSITY
UABB	UNIVERSITY OF ALABAMA AT BIRMINGHAM
UAFB	UNIVERSITY OF ALASKA - FAIRBANKS
UARK	UNIVERSITY OF ARKANSAS
UARZ	UNIVERSITY OF ARIZONA
UC	UNIVERSITY OF COLORADO
UCAL	UNIVERSITY OF CALIFORNIA
UCDV	UNIVERSITY OF CALIFORNIA AT DAVIS
UCFL	UNIVERSITY OF CENTRAL FLORIDA
UCHS	UNIVERSITY OF COLORADO HEALTH SCIENCES CENTER
UD	UNIVERSITY OF DENVER
UDEL	UNIVERSITY OF DELAWARE
UDOE	US DEPARTMENT OF ENERGY
UFHA	US FEDERAL HIGHWAY ADMINISTRATION
UFL	UNIVERSITY OF FLORIDA
UFWS	US FISH & WILDLIFE SERVICE
UGA	UNIVERSITY OF GEORGIA
UILL	UNIVERSITY OF ILLINOIS
UKRF	UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION
ULRF	UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION INC
UM	UNIVERSITY OF MISSOURI
UMAR	UNIVERSITY OF MARYLAND
UML	OSU MULTISPECTRAL LABORATORIES
UMN	UNIVERSITY OF MINNESOTA

OKLAHOMA STATE UNIVERSITY
SCHEDULE OF AGENCY ACRONYMS

Agency	Agency Name
UMOC	UNIVERSITY OF MISSOURI - COLUMBIA
UNDM	UNIVERSITY OF NOTRE DAME
UNEB	UNIVERSITY OF NEBRASKA-LINCOLN
UNEV	UNIVERSITY OF NEVADA
UNH	UNIVERSITY OF NEW HAMPSHIRE
USAF	US AIR FORCE
USAR	US ARMY RESEARCH OFFICE
USC	UNIVERSITY OF SOUTH CAROLINA
USCP	UNITED SORGHUM CHECKOFF PROGRAM BOARD
USCR	US CIVILIAN RESEARCH & DEVELOPMENT FOUNDATION
USDA	US DEPARTMENT OF AGRICULTURE
USDC	US DEPARTMENT OF COMMERCE
USDI	US DEPARTMENT OF THE INTERIOR
USDJ	US DEPARTMENT OF JUSTICE
USDL	US DEPARTMENT OF LABOR
USDS	US DEPARTMENT OF STATE
USDT	US DEPARTMENT OF TRANSPORTATION
USFS	US FORESTRY SERVICE
USGS	US GEOLOGICAL SURVEY
USHS	US DEPARTMENT OF HOMELAND SECURITY
USMF	U.S. MEAT EXPORT FEDERATION
UT	UNIVERSITY OF TEXAS AT AUSTIN
UTB	UT BATTELLE
UTDL	UNIVERSITY OF TEXAS AT DALLAS
UTEL	UNIVERSITY OF TEL AVIV
UTEN	UNIVERSITY OF TENNESSEE
UTHC	UNIVERSITY OF TEXAS HEALTH CENTER AT TYLER
UTHH	UNIV OF TEXAS - HHC SCHOOL OF PUBLIC HEALTH
UTMB	UNIVERSITY OF TEXAS, MEDICAL BRANCH
UTOL	UNIVERSITY OF TOLEDO
UTSA	UNIVERSITY OF TEXAS HEALTH CENTER AT SAN ANTONIO
UWM	UNIVERSITY OF WISCONSIN-MADISON
VA	DEPARTMENT OF VETERAN AFFAIRS
VALP	VALPARAISO UNIVERSITY
VCA	VIRGINIA CONTRACTING AUTHORITY
VCTR	VIRGINIA CENTER FOR TRANSPORTATION INNOVATIONS & RS
VDC	VAXDESIGN CORPORATION
VEF	VIETNAM EDUCATION FOUNDATION
VGE	V.G. ENTERPRISES INC
VOTC	OKLAHOMA DEPARTMENT OF VOCATIONAL & TECHNICAL EDUC.
VT	VIRGINIA TECH
WAKE	WAKE FOREST HEALTH SCIENCE CENTER
WAST	WASATCH MOLECULAR INC
WRSU	WRIGHT STATE UNIVERSITY
WSU	WASHINGTON STATE UNIVERSITY

OKLAHOMA STATE UNIVERSITY
SCHEDULE OF AGENCY ACRONYMS

Agency	Agency Name
WU	WASHINGTON UNIVERSITY
WUSL	WASHINGTON UNIVERSITY IN ST LOUIS
WVSU	WEST VIRGINIA STATE UNIVERSITY
XPLO	XPLOSAFE LLC
ZIG	ZIGBEEF, LLC