Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards

Independent Auditor's Report

To Management and the Board of Trustees
Ohio University

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States, the financial statements of Ohio University (the "University") and its discretely presented component unit, as of and for the year ended June 30, 2017, 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 5, 2017.

Internal Control Over Financial Reporting

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

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the 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 internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.
To Management and the Board of Trustees  
Ohio University

**Compliance and Other Matters**

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

**Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the 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 entity’s internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

October 5, 2017
Report on Compliance for Each Major Federal Program;
Report on Internal Control Over Compliance

Independent Auditor's Report

To the Board of Trustees
Ohio University

Report on Compliance for Each Major Federal Program

We have audited Ohio University's (the "University") compliance with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Compliance Supplement that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2017. Ohio University's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of Ohio 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 the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (the "Uniform Guidance"). Those standards and the Uniform Guidance 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 Ohio 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 Ohio University's compliance.
To the Board of Trustees
Ohio University

Opinion on Each Major Federal Program

In our opinion, Ohio 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, 2017.

Report on Internal Control Over Compliance

Management of Ohio University is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered Ohio University's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the University's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or 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. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

October 5, 2017

[Signature]

October 5, 2017
Ohio University

Schedule of Expenditures of Federal Awards
Year Ended June 30, 2017

<table>
<thead>
<tr>
<th>Federal Agency/Pass-Through Grantor</th>
<th>CFDA No.</th>
<th>Federal/Pass-through Grant Number</th>
<th>Expenditures</th>
</tr>
</thead>
</table>

**STUDENT FINANCIAL ASSISTANCE CLUSTER**

**DEPARTMENT OF EDUCATION**

Direct Programs:

<table>
<thead>
<tr>
<th>Program</th>
<th>CFDA No.</th>
<th>Grant Number</th>
<th>Expenditures</th>
</tr>
</thead>
<tbody>
<tr>
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<td>P007A153342/163342/173342</td>
<td>$1,107,788</td>
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<tr>
<td>Federal Work-Study Program</td>
<td>84.033</td>
<td>P033A163342</td>
<td>1,233,081</td>
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<tr>
<td>Federal Perkins Loans Outstanding</td>
<td>84.038</td>
<td>UNKNOWN</td>
<td>10,881,387</td>
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<tr>
<td>Federal Pell Grant Program</td>
<td>84.063</td>
<td>P063P150345/160345/170345</td>
<td>34,703,910</td>
</tr>
<tr>
<td>Federal Direct Student Loan</td>
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<td>P268K160345/170345/180345</td>
<td>219,738,476</td>
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<tr>
<td>Teacher Education Assistance for College and Higher Education Grants</td>
<td>84.379</td>
<td>P379T150345/160345/170345</td>
<td>1,173,626</td>
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</table>

Total Department of Education: 268,838,268

**DEPARTMENT OF HEALTH AND HUMAN SERVICES**

Direct Programs:

<table>
<thead>
<tr>
<th>Program</th>
<th>CFDA No.</th>
<th>Grant Number</th>
<th>Expenditures</th>
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</thead>
<tbody>
<tr>
<td>Primary Care Loans (HPFL) Outstanding</td>
<td>93.342</td>
<td>UNKNOWN</td>
<td>1,913,036</td>
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<tr>
<td>Disadvantaged Student Loans Outstanding</td>
<td>93.342</td>
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<td>2,415,048</td>
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Total Department of Health and Human Services: 4,328,084

**TOTAL STUDENT FINANCIAL ASSISTANCE CLUSTER**

273,166,352

**RESEARCH AND DEVELOPMENT CLUSTER**

**DEPARTMENT OF AGRICULTURE**

Direct Programs:

<table>
<thead>
<tr>
<th>Program</th>
<th>CFDA No.</th>
<th>Grant Number</th>
<th>Expenditures</th>
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<tbody>
<tr>
<td>U.S. DEPARTMENT OF AGRICULTURE</td>
<td>10.001</td>
<td>58-8020-5-006</td>
<td>23,645</td>
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<td>U.S. DEPARTMENT OF AGRICULTURE</td>
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<td>58-8040-5-006</td>
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<td>U.S. DEPARTMENT OF AGRICULTURE</td>
<td>10.001</td>
<td>15-JV-11242309-117</td>
<td>17,766</td>
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Subtotal Direct Programs: 57,606

Pass-through Programs From:

<table>
<thead>
<tr>
<th>Program</th>
<th>CFDA No.</th>
<th>Grant Number</th>
<th>Expenditures</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNIVERSITY OF NEVADA RENO</td>
<td>10.320</td>
<td>R17832</td>
<td>28,428</td>
</tr>
<tr>
<td>OHIO DEPARTMENT OF NATURAL RESOURCES</td>
<td>10.680</td>
<td>60018316</td>
<td>1,723</td>
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</table>

Subtotal Pass-through Programs: 30,151

Total Department of Agriculture: 87,757

**DEPARTMENT OF DEFENSE**

Direct Programs:

<table>
<thead>
<tr>
<th>Program</th>
<th>CFDA No.</th>
<th>Grant Number</th>
<th>Expenditures</th>
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</thead>
<tbody>
<tr>
<td>U.S. Army - U.S. ARMY CORP OF ENGINEERS</td>
<td>12.RD</td>
<td>W912DR-16-2-0002</td>
<td>41,488</td>
</tr>
<tr>
<td>Defense Advanced Research Projects Agency - SPACE AND NAVAL WARFARE SYSTEMS CENTER</td>
<td>12.910</td>
<td>N66001-16-1-4040</td>
<td>92,580</td>
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Subtotal Direct Programs: 134,068

Pass-through Programs From:

<table>
<thead>
<tr>
<th>Program</th>
<th>CFDA No.</th>
<th>Grant Number</th>
<th>Expenditures</th>
</tr>
</thead>
<tbody>
<tr>
<td>WILLIAM MARSH RICE UNIVERSITY</td>
<td>12.431</td>
<td>R17832</td>
<td>145,032</td>
</tr>
<tr>
<td>BERRIEHILL RESEARCH CORPORATION</td>
<td>12.RD</td>
<td>OU-S2001</td>
<td>459,167</td>
</tr>
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</table>

Subtotal Pass-through Programs: 604,199

Total Department of Defense: 738,267

See Notes to Schedule of Expenditures of Federal Awards. 74
### RESEARCH AND DEVELOPMENT CLUSTER (cont.)

#### DEPARTMENT OF EDUCATION

Direct Programs:

<table>
<thead>
<tr>
<th>Federal Agency/Pass-Through Grantor</th>
<th>CFDA No.</th>
<th>Federal/Pass-Through Grant Number</th>
<th>Pass-Through Subrecipients</th>
<th>Expenditures</th>
</tr>
</thead>
<tbody>
<tr>
<td>U.S. DEPARTMENT OF EDUCATION</td>
<td>84.305A</td>
<td>R305A140356</td>
<td>$ 430,545</td>
<td>$ 825,370</td>
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<tr>
<td>U.S. DEPARTMENT OF EDUCATION</td>
<td>84.324A</td>
<td>R324A120272</td>
<td>54</td>
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Subtotal Direct Programs: 430,545 825,424

Pass-through Programs From:

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<th>Federal Agency/Pass-Through Grantor</th>
<th>CFDA No.</th>
<th>Federal/Pass-Through Grant Number</th>
<th>Pass-Through Subrecipients</th>
<th>Expenditures</th>
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</thead>
<tbody>
<tr>
<td>UNIVERSITY OF VIRGINIA</td>
<td>84.305</td>
<td>GM10155-150691</td>
<td>-</td>
<td>15,983</td>
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<tr>
<td>NORTHEASTERN UNIVERSITY</td>
<td>84.324A</td>
<td>503733-78050</td>
<td>-</td>
<td>69,352</td>
</tr>
<tr>
<td>UNIVERSITY OF BRITISH COLUMBIA</td>
<td>84.324A</td>
<td>12R73590</td>
<td>-</td>
<td>175,494</td>
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<tr>
<td>OHIO STATE UNIVERSITY</td>
<td>84.350C</td>
<td>R53291</td>
<td>-</td>
<td>1,400</td>
</tr>
<tr>
<td>OHIO STATE UNIVERSITY</td>
<td>84.367A</td>
<td>60035141-OU</td>
<td>-</td>
<td>8,631</td>
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</table>

Subtotal Pass-through Programs: - 270,860

Total Department of Education: 430,545 1,096,284

#### DEPARTMENT OF ENERGY

Direct Programs:

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<th>Federal Agency/Pass-Through Grantor</th>
<th>CFDA No.</th>
<th>Federal/Pass-Through Grant Number</th>
<th>Pass-Through Subrecipients</th>
<th>Expenditures</th>
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<tbody>
<tr>
<td>U.S. DEPARTMENT OF ENERGY</td>
<td>81.049</td>
<td>DE-FG02-93ER40756</td>
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<td>372,465</td>
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<tr>
<td>U.S. DEPARTMENT OF ENERGY</td>
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<td>DE-FG02-88ER40387</td>
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<td>379,844</td>
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<td>U.S. DEPARTMENT OF ENERGY</td>
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<td>DE-FG02-02ER46012</td>
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<td>136,718</td>
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<td>81.049</td>
<td>DE-FG02-06ER46317</td>
<td>-</td>
<td>206,097</td>
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<td>DE-EEO007105</td>
<td>3,411</td>
<td>186,275</td>
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<td>U.S. DEPARTMENT OF ENERGY</td>
<td>81.049</td>
<td>DE-SC0014329</td>
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<td>134,239</td>
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<td>U.S. DEPARTMENT OF ENERGY</td>
<td>81.089</td>
<td>DE-FE0026315</td>
<td>143,030</td>
<td>364,227</td>
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<td>U.S. DEPARTMENT OF ENERGY</td>
<td>81.112</td>
<td>DE-NA002905</td>
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<td>191,018</td>
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<tr>
<td>U.S. DEPARTMENT OF ENERGY</td>
<td>81.135</td>
<td>UT19100</td>
<td>-</td>
<td>157,637</td>
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<tr>
<td>U.S. DEPARTMENT OF ENERGY</td>
<td>81.RD</td>
<td>UNKNOWN</td>
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<td>56,280</td>
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Subtotal Direct Programs: 146,441 2,184,800

Pass-through Programs From:

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<th>Federal Agency/Pass-Through Grantor</th>
<th>CFDA No.</th>
<th>Federal/Pass-Through Grant Number</th>
<th>Pass-Through Subrecipients</th>
<th>Expenditures</th>
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</thead>
<tbody>
<tr>
<td>RESEARCH PARTNERSHIP TO Secure Energy for America (RPSEA)</td>
<td>81.RD</td>
<td>11122-60</td>
<td>-</td>
<td>(19,303)</td>
</tr>
<tr>
<td>ARGONNE NATIONAL LABORATORY</td>
<td>81.RD</td>
<td>6F-31462</td>
<td>-</td>
<td>3,334</td>
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</table>

Subtotal Pass-through Programs: - (15,969)

Total Department of Energy: 146,441 2,168,831

#### DEPARTMENT OF HEALTH AND HUMAN SERVICES

Direct Programs:

<table>
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<tr>
<th>Federal Agency/Pass-Through Grantor</th>
<th>CFDA No.</th>
<th>Federal/Pass-Through Grant Number</th>
<th>Pass-Through Subrecipients</th>
<th>Expenditures</th>
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<tbody>
<tr>
<td>NATIONAL INSTITUTE OF HEALTH</td>
<td>93.121</td>
<td>1R15DEG23668-01A1</td>
<td>-</td>
<td>114,200</td>
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<tr>
<td>NATIONAL INSTITUTE OF HEALTH</td>
<td>93.173</td>
<td>R01DC010883 (2,083)</td>
<td>44,595</td>
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<tr>
<td>NATIONAL INSTITUTE OF HEALTH</td>
<td>93.173</td>
<td>R15DC014687-01</td>
<td>177,943</td>
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<tr>
<td>NATIONAL INSTITUTE OF HEALTH</td>
<td>93.173</td>
<td>R03DC013388</td>
<td>142,601</td>
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<tr>
<td>NATIONAL INSTITUTE OF HEALTH</td>
<td>93.213</td>
<td>R01AT006978</td>
<td>466,987</td>
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<tr>
<td>NATIONAL INSTITUTE OF HEALTH</td>
<td>93.286</td>
<td>1R21EB022356-01A1</td>
<td>132,200</td>
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<tr>
<td>NATIONAL INSTITUTE OF HEALTH</td>
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<td>1R21AT009339-01</td>
<td>21,753</td>
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<tr>
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<td>NATIONAL INSTITUTE OF HEALTH</td>
<td>93.237</td>
<td>1R21AA025182-01A1</td>
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<tr>
<td>NATIONAL INSTITUTE OF HEALTH</td>
<td>93.846</td>
<td>1R21AR063909-01A1</td>
<td>91,313</td>
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</table>

Total Department of Health and Human Services: 93,237 2,168,831

See Notes to Schedule of Expenditures of Federal Awards.
## Schedule of Expenditures of Federal Awards (Continued)

### Year Ended June 30, 2017

**Ohio University**

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**Federal Agency/Pass-Through Grantor** | **CFDA No.** | **Federal/Pass-Through Grant Number** | **Pass-Through Subrecipients** | **Expenditures**
---|---|---|---|---

**RESEARCH AND DEVELOPMENT CLUSTER (cont.)**

**DEPARTMENT OF HEALTH AND HUMAN SERVICES (cont.)**

**Direct Programs (cont.):**

National Institute of Health (cont.):

<table>
<thead>
<tr>
<th>Federal Agency/Pass-Through Grantor</th>
<th>CFDA No.</th>
<th>Federal/Pass-Through Grant Number</th>
<th>Pass-Through Subrecipients</th>
<th>Expenditures</th>
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<tr>
<td>NATIONAL INSTITUTE OF HEALTH</td>
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<td>1R21AR064430-01A1</td>
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<tr>
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<td>9,703</td>
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<td>31,405</td>
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<tr>
<td>NATIONAL INSTITUTE OF HEALTH</td>
<td>93.989</td>
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<td>66,651</td>
<td>66,775</td>
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**Health Resources and Services Administration:**

<table>
<thead>
<tr>
<th>Federal Agency/Pass-Through Grantor</th>
<th>CFDA No.</th>
<th>Federal/Pass-Through Grant Number</th>
<th>Pass-Through Subrecipients</th>
<th>Expenditures</th>
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Subtotal Direct Programs

402,715 $ 4,082,187 $

**Pass-through Programs From:**

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<th>Federal/Pass-Through Grant Number</th>
<th>Pass-Through Subrecipients</th>
<th>Expenditures</th>
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Subtotal Pass-through Programs

3,184 $ 191,613 $

Total Department of Health and Human Services

405,899 $ 4,273,800 $

**DEPARTMENT OF THE INTERIOR**

**Direct Programs:**

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<tr>
<th>Federal Agency/Pass-Through Grantor</th>
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<th>Federal/Pass-Through Grant Number</th>
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<th>Expenditures</th>
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Subtotal Direct Programs

- 123,111 $

**Pass-through Programs From:**

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Subtotal Pass-through Programs

- 11,631 $

Total Department of the Interior

- 134,742 $

See Notes to Schedule of Expenditures of Federal Awards.
### RESEARCH AND DEVELOPMENT CLUSTER (cont.)

#### DEPARTMENT OF JUSTICE

**Direct Programs:**

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<th>Expenditures</th>
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Subtotal Direct Programs

|                             | $38,367 |

Total Department of Justice

|                             | $38,367 |

#### DEPARTMENT OF TRANSPORTATION

**Direct Programs:**

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<th>Expenditures</th>
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Subtotal Direct Programs

|                             | 1,089,083 |

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Total Department of Transportation

|                             | 1,104,619 |

### NATIONAL AERONAUTICS AND SPACE ADMINISTRATION

**Direct Programs:**

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Subtotal Direct Programs

|                             | 401,158 |

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Subtotal Pass-through Programs

|                             | 23,287 |

Total National Aeronautics and Space Administration

|                             | 424,445 |

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See Notes to Schedule of Expenditures of Federal Awards.
## RESEARCH AND DEVELOPMENT CLUSTER (cont.)

### NATIONAL SCIENCE FOUNDATION

**Direct Programs:**

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<th>CFDA No.</th>
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See Notes to Schedule of Expenditures of Federal Awards.
Ohio University

Schedule of Expenditures of Federal Awards (Continued)
Year Ended June 30, 2017

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<th>Federal Agency/Pass-Through Grantor</th>
<th>CFDA No.</th>
<th>Federal/Pass-Through Grant Number</th>
<th>Pass-Through Subrecipients</th>
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SPECIAL EDUCATION (IDEA) CLUSTER DEPARTMENT OF EDUCATION

Pass-through Programs From:

| UNIVERSITY OF DAYTON RESEARCH INSTITUTE | 84.027 | RSC15087 | - | $125,011 |
| UNIVERSITY OF DAYTON RESEARCH INSTITUTE | 84.027 | RSC16016 | - | $41,428 |

TOTAL SPECIAL EDUCATION (IDEA) CLUSTER - $166,439

TRIO CLUSTER DEPARTMENT OF EDUCATION

Direct Programs:

| U.S. DEPARTMENT OF EDUCATION | 84.042A | P042A150073 | - | $301,101 |
| U.S. DEPARTMENT OF EDUCATION | 84.047A | P047A121446-16 | - | $308,152 |

TOTAL TRIO CLUSTER - $609,253

MEDICAID CLUSTER DEPARTMENT OF HEALTH AND HUMAN SERVICES

Pass-through Programs From:

| OHIO STATE UNIVERSITY | 93.778 | 60051005 | - | $210,000 |
| OHIO STATE UNIVERSITY | 93.778 | 60051005 | - | $350,519 |
| OHIO STATE UNIVERSITY | 93.778 | 60051005 | - | $81,040 |
| OHIO DEPARTMENT OF JOBS AND FAMILY SERVICES | 93.778 | G1415-06-0354 | - | $30 |
| OHIO DEPARTMENT OF JOBS AND FAMILY SERVICES | 93.778 | G1617-06-0273 | - | $1,053 |
| OHIO STATE UNIVERSITY | 93.778 | 60051005 | - | $32,949 |
| NORTHEAST OHIO MEDICAL UNIVERSITY | 93.778 | 60051005 | - | $16,845 |

TOTAL MEDICAID CLUSTER - $692,256

See Notes to Schedule of Expenditures of Federal Awards.
Ohio University

Schedule of Expenditures of Federal Awards (Continued)

Year Ended June 30, 2017

<table>
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<tr>
<th>Federal Agency/Pass-Through Grantor</th>
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See Notes to Schedule of Expenditures of Federal Awards. 81
## OTHER PROGRAMS (cont.)

### DEPARTMENT OF EDUCATION (cont.)

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Subtotal Pass-through Programs: - 1,690,302

Total Department of Education: - 1,723,676

### DEPARTMENT OF ENERGY

**Direct Programs:**

- U.S. DEPARTMENT OF ENERGY 81.214 DE-EM0000357 - 32,226
- U.S. DEPARTMENT OF ENERGY 81.214 DE-EM0004147 - 265,638

Subtotal Direct Programs: - 297,864

**Pass-Through Programs:**

- PACIFIC NORTHWEST NATIONAL LABORATORY 81.RD 236339 and 236340 - 20,380

Total Department of Energy: - 318,244

### DEPARTMENT OF HEALTH AND HUMAN SERVICES

**Direct Programs:**

- Centers for Disease Control - CENTERS FOR DISEASE CONTROL AND PREVENTION 93.262 2T03OH009841-04 - 109,870

Health Resources and Services Administration:

- HEALTH RESOURCES AND SERVICES ADMINISTRATION 93.243 G02HP27951 15,000 163,762
- HEALTH RESOURCES AND SERVICES ADMINISTRATION 93.358 A10HP25166 - 88,786
- HEALTH RESOURCES AND SERVICES ADMINISTRATION 93.358 A10HP30065 - 349,617

Subtotal Direct Programs: - 602,165

**Pass-through Programs:**

- OHIO DEPARTMENT OF JOBS AND FAMILY SERVICES 93.086 C-1617-17-0531 - 55,722
- OHIO DEPARTMENT OF HEALTH 93.092 DOH01-0000043298 16,565 88,921
- THE UNIVERSITY OF TOLEDO 93.107 F2016-88 - 98,864

Subtotal Direct Programs: 15,000 712,035
### OTHER PROGRAMS (cont.)

#### DEPARTMENT OF HEALTH AND HUMAN SERVICES (cont.)

<table>
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<th>Federal Agency/Pass-Through Grantor</th>
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<th>Federal/Pass-Through Grant Number</th>
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<td>OHIO DEPARTMENT OF JOBS AND FAMILY SERVICES</td>
<td>93.659</td>
<td>G1617-06-0273</td>
<td>-</td>
<td>32,718</td>
</tr>
<tr>
<td>OHIO DEPARTMENT OF JOBS AND FAMILY SERVICES</td>
<td>93.667</td>
<td>G1617-06-0273</td>
<td>-</td>
<td>105</td>
</tr>
<tr>
<td>NATIONAL AHEC ORGANIZATION</td>
<td>93.733</td>
<td>UNKNOWN</td>
<td>-</td>
<td>13,819</td>
</tr>
<tr>
<td>UNIVERSITY OF WASHINGTON</td>
<td>93.884</td>
<td>UWSC9343</td>
<td>-</td>
<td>97,628</td>
</tr>
<tr>
<td>TRINITY HOSPITAL TWIN CITY</td>
<td>93.910</td>
<td>UNKNOWN</td>
<td>-</td>
<td>9,515</td>
</tr>
<tr>
<td>TRINITY HOSPITAL TWIN CITY</td>
<td>93.912</td>
<td>UNKNOWN</td>
<td>-</td>
<td>935</td>
</tr>
<tr>
<td>OHIO DEPARTMENT OF MENTAL HEALTH</td>
<td>93.994</td>
<td>1700315.00</td>
<td>16,500</td>
<td>73,999</td>
</tr>
<tr>
<td>OHIO DEPARTMENT OF HEALTH</td>
<td>93.994</td>
<td>UNKNOWN</td>
<td>-</td>
<td>18,997</td>
</tr>
<tr>
<td>OHIO DEPARTMENT OF HEALTH</td>
<td>93.994</td>
<td>UNKNOWN</td>
<td>-</td>
<td>23,052</td>
</tr>
</tbody>
</table>

Subtotal Pass-through Programs

|                     | 158,064          | 1,060,695          |

Total Department of Health and Human Services

|                     | 173,064          | 1,772,730          |

#### DEPARTMENT OF THE INTERIOR

<table>
<thead>
<tr>
<th>Pass-through Programs From:</th>
<th>CFDA No.</th>
<th>Federal/Pass-Through Grant Number</th>
<th>Pass-Through Subrecipients</th>
<th>Expenditures</th>
</tr>
</thead>
<tbody>
<tr>
<td>RACCOON CREEK PARTNERSHIP</td>
<td>15.253</td>
<td>UNKNOWN</td>
<td>-</td>
<td>997</td>
</tr>
<tr>
<td>OHIO DEPARTMENT OF NATURAL RESOURCES</td>
<td>15.916</td>
<td>DNR01-0000035470</td>
<td>-</td>
<td>26,008</td>
</tr>
</tbody>
</table>

Total Department of the Interior

|                     | -            | 27,005                          |

#### DEPARTMENT OF JUSTICE

<table>
<thead>
<tr>
<th>Pass-through Programs From:</th>
<th>CFDA No.</th>
<th>Federal/Pass-Through Grant Number</th>
<th>Pass-Through Subrecipients</th>
<th>Expenditures</th>
</tr>
</thead>
<tbody>
<tr>
<td>OHIO ATTORNEY GENERAL’S OFFICE</td>
<td>16.575</td>
<td>UNKNOWN</td>
<td>-</td>
<td>90,270</td>
</tr>
<tr>
<td>TURNING POINT APPLIED LEARNING CTR</td>
<td>16.816</td>
<td>UNKNOWN</td>
<td>-</td>
<td>11,174</td>
</tr>
</tbody>
</table>

Total Department of Justice

|                     | -            | 101,444                         |

See Notes to Schedule of Expenditures of Federal Awards.


### Ohio University

**Schedule of Expenditures of Federal Awards (Continued)**

**Year Ended June 30, 2017**

<table>
<thead>
<tr>
<th>Federal Agency/Pass-Through Grantor</th>
<th>CFDA No.</th>
<th>Federal/Pass-Through Grant Number</th>
<th>Pass-Through Subrecipients</th>
<th>Expenditures</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>OTHER PROGRAMS (cont.)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>DEPARTMENT OF LABOR</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct Programs:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>APPALACHIAN PARTNERSHIP FOR ECONOMIC GROWTH</td>
<td>17.268</td>
<td>TECG20140295</td>
<td>-</td>
<td>22,359</td>
</tr>
<tr>
<td><strong>Total Department of Labor</strong></td>
<td></td>
<td></td>
<td>-</td>
<td>649,210</td>
</tr>
<tr>
<td>Direct Programs:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>U.S. DEPARTMENT OF STATE</td>
<td>19.401</td>
<td>S-ECAGD-16-CA-1049</td>
<td>-</td>
<td>258,783</td>
</tr>
<tr>
<td>U.S. DEPARTMENT OF STATE</td>
<td>19.451</td>
<td>S-ECAGD-14-CA-1116</td>
<td>-</td>
<td>322,690</td>
</tr>
<tr>
<td><strong>Subtotal Direct Programs</strong></td>
<td></td>
<td></td>
<td>-</td>
<td>581,473</td>
</tr>
<tr>
<td>Pass-through Programs From:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>INSTITUTE OF INTERNATIONAL EDUCATION</td>
<td>19.400</td>
<td>3216 OU 3.15.2016</td>
<td>-</td>
<td>217,119</td>
</tr>
<tr>
<td>INSTITUTE OF INTERNATIONAL EDUCATION</td>
<td>19.400</td>
<td>0136 OU 3.15.2017</td>
<td>-</td>
<td>168</td>
</tr>
<tr>
<td><strong>Subtotal Pass-Through Programs</strong></td>
<td></td>
<td></td>
<td>-</td>
<td>217,287</td>
</tr>
<tr>
<td><strong>Total Department of State</strong></td>
<td></td>
<td></td>
<td>-</td>
<td>798,760</td>
</tr>
<tr>
<td><strong>DEPARTMENT OF TRANSPORTATION</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct Programs -</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FEDERAL AVIATION ADMINISTRATION</td>
<td>20.106</td>
<td>3-39-0006-020-2015</td>
<td>-</td>
<td>2,010,541</td>
</tr>
<tr>
<td><strong>Total Department of Transportation</strong></td>
<td></td>
<td></td>
<td>-</td>
<td>2,010,541</td>
</tr>
<tr>
<td><strong>ENVIRONMENTAL PROTECTION AGENCY</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pass-through Programs From:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>OHIO ENVIRONMENTAL PROTECTION AGENCY</td>
<td>66.460</td>
<td>14(h)EPA-32</td>
<td>61,415</td>
<td>107,201</td>
</tr>
<tr>
<td>OHIO ENVIRONMENTAL PROTECTION AGENCY</td>
<td>66.605</td>
<td>EPA01-000005312</td>
<td>-</td>
<td>52,243</td>
</tr>
<tr>
<td>RURAL ACTION</td>
<td>66.460</td>
<td>UNKNOWN</td>
<td>-</td>
<td>71,842</td>
</tr>
<tr>
<td><strong>Total Environmental Protection Agency</strong></td>
<td></td>
<td></td>
<td>61,415</td>
<td>231,286</td>
</tr>
<tr>
<td><strong>SMALL BUSINESS ADMINISTRATION</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pass-through Programs From:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>OHIO DEVELOPMENT SERVICES AGENCY</td>
<td>59.037</td>
<td>OSBG-16-324</td>
<td>-</td>
<td>171,509</td>
</tr>
<tr>
<td>OHIO DEVELOPMENT SERVICES AGENCY</td>
<td>59.037</td>
<td>OSBG-15-224C</td>
<td>-</td>
<td>17,323</td>
</tr>
<tr>
<td>APPALACHIAN PARTNERSHIP FOR ECONOMIC GROWTH</td>
<td>59.037</td>
<td>UNKNOWN</td>
<td>-</td>
<td>98,898</td>
</tr>
<tr>
<td>OHIO DEVELOPMENT SERVICES AGENCY</td>
<td>59.037</td>
<td>OSBG-16-324B/OSBG-16-324C</td>
<td>-</td>
<td>24,654</td>
</tr>
<tr>
<td><strong>Total Small Business Administration</strong></td>
<td></td>
<td></td>
<td>-</td>
<td>312,384</td>
</tr>
<tr>
<td><strong>TOTAL OTHER PROGRAMS</strong></td>
<td></td>
<td></td>
<td>$</td>
<td>9,104,578</td>
</tr>
<tr>
<td><strong>GRAND TOTAL FEDERAL AWARDS</strong></td>
<td></td>
<td></td>
<td>$</td>
<td>298,019,920</td>
</tr>
</tbody>
</table>

See Notes to Schedule of Expenditures of Federal Awards.
Note 1 - Basis of Presentation

The accompanying schedule of expenditures of federal awards (the “Schedule”) includes the federal grant activity of Ohio University under programs of the federal government for the year ended June 30, 2017. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (the “Uniform Guidance”). Because the Schedule presents only a selected portion of the operations of Ohio University, it is not intended to and does not present the financial position, changes in net position, or cash flows of Ohio University.

Note 2 - Summary of Significant Accounting Policies

Expenditures reported on the Schedule are reported on the accrual basis of accounting. Such expenditures are recognized following, as applicable, either the cost principles in OMB Circular A-21, Cost Principles for Educational Institutions, or the cost principles contained in Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. Pass-through entity identifying numbers are presented where available.

The University has elected not to use the 10 percent de minimus indirect cost rate to recover indirect costs as allowed under the Uniform Guidance.

Note 3 - Noncash Assistance

During the year ended June 30, 2017, Ohio University did not receive any nonmonetary assistance.

Note 4 - Catalog of Federal Domestic Assistance (CFDA) Numbers

All programs with identifiable CFDA numbers have been listed separately. Grant numbers have been provided for several programs for which CFDA numbers were not available.

Note 5 - Adjustments and Transfers

As allowable and in accordance with federal regulations issued by the U.S. Department of Education, in the year ended June 30, 2017, the University expended $102,939 of the 2015-2016 and $64,991 of the 2017-2018 Federal Work Study (FWS) Program (84.033) in 2016-2017.

During the year ended June 30, 2017, the University transferred $355,035 of the 2016-2017 FWS Program (84.033) award to the Supplemental Educational Opportunity Grant (SEOG) Program (84.007). In addition, the University expended $66,760 of the 2017-2018 Supplemental Educational Opportunity Grant (SEOG) Program (84.007) in 2016-2017.
Note 6 - Loan Balances

Loans outstanding at the beginning of the year and loans made during the year are included in the federal expenditures presented in the schedule of expenditures of federal awards. The balances of loans outstanding at June 30, 2017 consist of the following:

<table>
<thead>
<tr>
<th>Cluster/Program Title</th>
<th>CFDA Number</th>
<th>Loan Balances</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Perkins Loans Outstanding</td>
<td>84.038</td>
<td>$ 9,474,733</td>
</tr>
<tr>
<td>Primary Care Loans (HPSL) Outstanding</td>
<td>93.342</td>
<td>$1,682,892</td>
</tr>
<tr>
<td>Disadvantaged Student Loans Outstanding</td>
<td>93.342</td>
<td>$1,997,626</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 13,155,251</strong></td>
<td></td>
</tr>
</tbody>
</table>
Section I - Summary of Auditor's Results

Financial Statements

Type of auditor's report issued: Unmodified

Internal control over financial reporting:

- Material weakness(es) identified? Yes X No

- Significant deficiency(ies) identified that are not considered to be material weaknesses? Yes X None reported

Noncompliance material to financial statements noted? Yes X No

Federal Awards

Internal control over major programs:

- Material weakness(es) identified? Yes X No

- Significant deficiency(ies) identified that are not considered to be material weaknesses? Yes X None reported

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

Any audit findings disclosed that are required to be reported in accordance with Section 2 CFR 200.516 (a)? Yes X No

Identification of major programs:

<table>
<thead>
<tr>
<th>CFDA Numbers</th>
<th>Name of Federal Program or Cluster</th>
</tr>
</thead>
<tbody>
<tr>
<td>84.007, 84.033, 84.038, 84.063, 84.268, 84.379, and 93.342</td>
<td>Student Financial Assistance Cluster</td>
</tr>
<tr>
<td>84.287</td>
<td>Twenty-First Century Community Learning Centers</td>
</tr>
<tr>
<td>20.106</td>
<td>Airport Improvement Program</td>
</tr>
</tbody>
</table>

Dollar threshold used to distinguish between type A and type B programs: $750,000

Auditee qualified as low-risk auditee? X Yes No

Section II - Financial Statement Audit Findings

None

Section III - Federal Program Audit Findings

None