Federal Awards Supplemental Information June 30, 2018

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Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

Independent Auditor's Report

To the Board of Trustees Grand Valley State University

We have audited the basic financial statements of Grand Valley State University (the "University") as of and for the year ended June 30, 2018 and the related notes to the financial statements, which collectively comprise the University's basic financial statements. We issued our report thereon dated November 2, 2018, which contained unmodified opinions on the basic financial statements of the University. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. We have not performed any procedures with respect to the audited financial statements subsequent to November 2, 2018.

The accompanying schedule of expenditures of federal awards is presented for the purpose of additional analysis, as required by the Uniform Guidance, and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Alente i Moran, PLLC

November 26, 2018





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 Grand Valley State University

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of Grand Valley State University (the "University") as of and for the year ended June 30, 2018 and the related notes to the financial statements, which collectively comprise the University's basic financial statements, and have issued our report thereon dated November 2, 2018. The financial statements of Grand Valley University Foundation, a blended component unit, were not audited under *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 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.

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*.



To Management and the Board of Trustees Grand Valley State University

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

Alante i Moran, PLLC

November 2, 2018



Report on Compliance for Each Major Federal Program and Report on Internal Control Over Compliance

Independent Auditor's Report

To the Board of Trustees Grand Valley State University

Report on Compliance for Each Major Federal Program

We have audited Grand Valley State 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 the University's major federal programs for the year ended June 30, 2018. 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.

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 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 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 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 the major federal programs for the year ended June 30, 2018.

Report on Internal Control Over Compliance

Management of the University is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the University's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with 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.



To the Board of Trustees Grand Valley State University

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 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 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 and, therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, we identified a certain deficiency in internal control over compliance, as described in the accompanying schedule of findings and questioned costs as Finding 2018-001, that we consider to be a significant deficiency. The University's response to the internal control over compliance finding identified in our audit is described in the accompanying schedule of findings and questioned costs. The University's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on it.

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.

Alante i Moran, PLLC

November 26, 2018

Schedule of Expenditures of Federal Awards

	CFDA	Pass-through Entity	Total Amount Provided to	
Program Title/Project Number/Subrecipient Name	Number	Identifying Number	Subrecipients	Federal Expenditures
Clusters:				
Student Financial Assistance Programs Cluster:				
U.S. Department of Education - Direct Programs:				
William D. Ford Direct Loan Program	84.268	P268K011378	\$-	\$ 163,453,071
Federal Supplemental Education Opportunity	84.007	P007A102012	-	1,189,634
Grant Program (Note 3)				
Federal Work-Study Program (Note 3)	84.033	P033A102012	-	1,065,860
Federal Pell Grant Program	84.063	P063P33265/43265	-	30,689,861
Federal Perkins Loan Program - Beginning of year	84.038	N/A	-	10,244,675
plus loans issued (Note 4)				
Federal TEACH Grants	84.379	P379T090226	-	273,081
U.S. Department of Health and Human Services -				
Direct program - Nursing Student Loan Program -		21/2		
Beginning of year plus loans issued (Note 4)	93.364	N/A		377,548
Total Student Financial Assistance Cluster			-	207,293,730
TRIO Cluster - U.S. Department of Education -				
Direct programs:				
TRIO - Upward Bound	84.047	P047A170657	-	454,476
TRIO - Upward Bound Veterans	84.047	P047V170209	-	150,475
TRIO - Talent Search	84.044A	P044A160399	-	323,795
TRIO - Student Support Services	84.042	P042A150560	-	282,976
TRIO - SSS Teacher Prep	84.042	P042A150761	-	215,701
TRIO - SSS Stem/Health Sciences	84.042	P042A150560	-	278,801
TRIO - Ronald E. McNair Post-Baccalaureate				
Achievement Program	84.217	P217A120129	7,563	129,942
Total TRIO Cluster			7,563	1,836,166
Research and Development Cluster:				
Environmental Protection Agency - Direct program -				
Adaptive Management of Invasive Baby's Breath				
(Gypsophila paniculata) in Coastal Dune Habitat	66.469	GL-00E01934	-	198,567
Environmental Protection Agency - Pass-through programs:				
Passed through Michigan Department of				
Environmental Quality - Lower Grand River				
Education Initiative	66.460	2014-0005	(375) 13,711
Passed through Great Lakes Commission -				
Passed through West Michigan Shoreline Regional				
Development Commission - Lower Muskegon River				
Wetland Pre-Restoration Monitoring Award	66.469	752317	-	4,001
Passed through the U.S. Department of Agriculture -				
Application of Prescribed Fire and Herbicide to				
Reduce Carex Pennsylvania	66.469	15-CS-11090400-008	-	753
Passed through the Michigan Department of Natural				
Resources, Office of the Great Lakes, West Michigan				
Shoreline Regional Development Commission:	66 460	01 01501105115 155		E70
Bear Creek Water Quality Monitoring Project	66.469	GL-01E01195/18-AOC-009	-	572
Muskegon Lake BUI Removal Project	66.469	N/A	-	767

Schedule of Expenditures of Federal Awards (Continued)

Year Ended June 30, 2018

	CFDA	Pass-through Entity	Total Amount Provided to	
Program Title/Project Number/Subrecipient Name	Number	Identifying Number	Subrecipients	Federal Expenditures
Clusters (Continued):				
Research and Development Cluster (Continued):				
Environmental Protection Agency - Pass-through				
programs (Continued):				
Passed through Public Health Muskegon County:				
Beach Monitoring and Notification Program Grant	66.472	CU00E99307	\$-	\$ 4,319
Beach Monitoring and Notification Program Grant	66.472	CU00E99308	-	1,704
Passed through University of Wisconsin Madison -				
Colaboracion Ambiental-Latino Earth Partnership	66.951	GL-00E01497	-	1,774
Passed through State of Indiana -				,
Indiana Department of Environmental Management	66.469	GL-01E00724-4	-	9,912
Passed through Central Michigan University -				
Great Lakes Coastal Wetland Monitoring	66.469	GL-00E01567		59,854
Total Environment Protection Agency			(375)	295,934
			()	
National Aeronautics and Space Administration -				
Direct program - NASA: KIC 98322227 A Contract				
Binary About to Merge	43.001	80NSSC18K0610	-	22,976
National Aeronautics and Space Administration -				
Pass-through programs:				
Passed through Michigan Space Grant Consortium:				
NASA/MSGC:16-17 Probing the Tectonic Architecture				
of the Southern Appalachians - Using Electron				
Backscatter Diffraction Analysis to Characterize Fault				
Movement	43.008	NNX15AJ208	-	1,015
NASA/MSGC: 2017 Investigating Carbon Cycling				
in the Laurentian Great Lakes Basin	43.008	NNX15AJ208	-	5,000
NASA/MSGC: 17-18 Energizing Our World	43.008	NNX15AJ208	-	1,287
NASA/MSGC: 17-18 Administrative Funds	43.008	NNX15AJ208	-	1,500
NASA/MSGC: 17-18 Knapp Fellowship	43.008	NNX15AJ208	-	1,439
NASA/MSGC: 17-18 Nichols Undergrad Fellowship	43.008	NNX15AJ208	-	2,500
NASA/MSGC: 17-18 Hauk Undergrad Fellowship	43.008	NNX15AJ208	-	2,500
NASA/MSGC: 17-18 STEPS Camp	43.008	NNX15AJ208	-	4,706
NASA/MSGC: 17-18 Wessels Fellowship	43.008	NNX15AJ208	-	2,500
NASA/MSGC: 17-18 Microwave Microplasma Discharge	43.008	NNX15AJ208	-	3,105
NASA/MSGC: 18-19 Roger That	43.008	NNX15AJ208	-	5,000
NASA/MSGC: 18-19 Farm to Lake	43.008	NNX15AJ208	-	291
NASA/MSGC: 18-19 Lupine Genetics in Karner				
Blue Butterfly Habitats	43.008	NNX15AJ208	-	1,903
NASA/MSGC: 18-19 Frogs in a Climate Changing World	43.008	NNX15AJ208	-	849
NASA/MSGC: 18-19 Kosnik Fellowship	43.008	NNX15AJ208	-	1,155
NASA/MSGC: 18-19 STEPS Camp	43.008	NNX15AJ208	-	4,749
NASA/MSGC: 18-19 Grad Fellowship	43.008	NNX15AJ208	-	3,760
NASA/MSGC: 18-19 Energizing Our World	43.008	NNX15AJ208	-	2,791
NASA/MSGC: 18-19 Shavalier Fellowship	43.008	NNX15AJ208	-	1,500
NASA/MSGC: 18-19 Campus Representative	43.008	NNX15AJ208	-	87
NASA/MSGC: 18-19 Larson Fellowship	43.008	NNX15AJ208	-	2,000
NASA/MSGC: 18-19 Weeden Fellowship	43.008	NNX15AJ208	-	2,000
NASA/MSGC: 18-19 Dewey Fellowship	43.008	NNX15AJ208		2,000
Total National Aeronautics and Space				

Administration

76,613

Schedule of Expenditures of Federal Awards (Continued)

Year Ended June 30, 2018

	CFDA	Pass-through Entity	Total Amount Provided to	
Program Title/Project Number/Subrecipient Name	Number	Identifying Number	Subrecipients	Federal Expenditures
Clusters (Continued):				
Research and Development Cluster (Continued):				
National Science Foundation - Direct Programs:				
NSF: RUI: Elucidating Regulatory Mechanism for				
Bridging the Contractile Ring with the Cellular				
Membrane in Fission Yeast Cytokinesis	47.074	MCB-1157997	\$-	\$ 5,858
NSF: Artic Observing Networks-Collaborative Research:			÷	¢ 0,000
ITEX-AON - Understanding the Relationships Between				
Vegetation Change, Plant Phenology, and Ecosystem				
Function in a Warming Arctic	47.050	1504224	_	81,721
NSF: Breaking the Smell Barrier - Development of	11.000	1001221		01,721
In-field Methods for Analysis of Primate				
Olfactory Compounds	47.075	1561055	_	22,388
NSF: Revealing the Interplay for Light, Sulfur	41.015	1001000		22,000
Cycling, and Oxygen Production in Cyanobacteria Mats	47.050	1637093	_	20,227
NSF: Midwestern Graph Theory Conference LVIII	47.049	1741544	-	6,000
NSF: Collaborative Research - Investigating Middle	47.043	1741044		0,000
Grade Mathematics Teachers' Curricular Reasoning	47.076	1561542		86,613
5	47.070	1001042	-	00,013
NSF: REU Site-GVSU Summer UG Research Program in Mathematics	47.049	1659113		63,793
	47.049	1059115	-	03,793
NSF: Optimizing Learning from Chemistry	47.076	1705365		12 011
Simulations (Screencasts)	47.070	1703305	-	43,841
NSF: MRI Acquisition of a 400 MHz NMR for Research	47.040	1705600		200.050
and Training	47.049	1725699	-	289,850
NSF: Collaborative Research: Further Development				
and Testing of the Target Inquiry Model for Middle				
and High School Science Teacher Professional	47.076	DDI 1110650		44 677
Development	47.076	DRL-1118658	-	44,677
NSF: Retaining and Inspiring Students in Science	47.070	4740400		0.000
and Engineering (RISE)	47.076	1742463	-	9,668
NSF: Developing Items to Assess Students	47.070	4700000		457
Understanding of Scientific Practices (Labs)	47.076	1708666	-	457
NSF: Using Assistive Device Design to Implement	17.014	0057 4004004		17.007
Corner Stone Project Based Learning	47.041	CBET-1264321	-	47,097
NSF: Multiscale Modeling with Apartial Differential	17.040	4500007		0.000
Equations in Computational Science and Engineering	47.049	1500067	-	3,892
NSF: REU QUEST	47.074	1461249	-	30,386
NSF: HILT-LAS Project	47.076	1504013	6,646	16,198
National Science Foundation - Pass-through programs:				
Passed through Vinazene - STTR High Energy				
Density Non-aqueous Pseudocapacitors	47.041	GVSU-2015-001	-	271
Passed through UNL - Increasing Success of Women				
in Mathematics Program	47.049	1649365	-	1,412
Passed through Michigan State University -				
The Impact of Social Capital and Mentoring in				
Earth System Science Workforce Development	47.076	RC105254GVSU	-	16,527
Passed through Northern Kentucky University				
Research Foundation - The TIM Consortium -				
A Dispersed REU Site in Theoretically Interesting Molecules	47.049	4001167-02	-	7,507
		1001101-02	6 6 4 6	
Total National Science Foundation			6,646	798,383

See notes to schedule of expenditures of federal awards.

Schedule of Expenditures of Federal Awards (Continued)

Program Title/Project Number/Subrecipient NameNumberIdentifying NumberSubrecipientsFederal ExpendituresClusters (Continued): Research and Development Oluster (Continued): U.S. Oppartment of Health and Human Services: Passed through National Institutes of Health: Biochemical and Structural Analysis of Emerging Resistance Tructs in Analotabacter Baumannii Structura-based Discovery and Design of Novel Cluss D Best-Actamase hibbors Structura-based Discovery and Design of Novel Cluss D Best-Actamase hibbors Bacilinuid Besynthesis Enzymes93.855 9.8552R15A1084489-02 2-4.738Structural and Functional Studies of the Bacilinuid Besynthesis Enzymes93.855 9.856534-5319-2002-001 3.8569-1.06.091Nik Waynding Passed through University of Nebraska - Global Genomic and Probemics Politing of Artican Childron with Typhold Fever Passed through University of Oklahoma - Sourcing Bioactive Secondry Mathematics in Models of Parkinson Disease93.855 9.853 9.015-04-67.346 9.7346Passed through University of Oklahoma - Sourcing Bioactive Secondry Mathematics in Franz Lakas Fung Bioactive Secondry Mathematics in Franz Lakas Fung Bioactive Secondry Mathematics in Franz Lakas Fung Bioactive Secondry Mathematics For Grant Lakas Fung Passed through University of Mahigan - Examing Disparties in Food Access and Enhaning Bioactive Secondry Mathematics Food Secondry Advectively - Mite Check: A National State University - Passed through University of Mahigan - Examing Disparties in Food Access and Enhaning Bioparties in the U.S. and Binational Areas of Concen - Mak		CFDA	Pass-through Entity	Prov	Amount vided to	
Research and Development Cluster (Continued): U.S. Department of Health and Human Services: Passed through National Institutes of Health: Biochemical and Structural Analysis of Emerging Resistance Threats in Anietobacter Beamannii 93.855 2R15A1092416-03 \$ 3.123 \$ 70.953 Class D Beta-AtaCamase Inhibitors 93.855 2R15A109448-0.02 - 4.738 Structural and Functional Studies of the 33.855 2R15A109448-0.02 - 4.738 Based through University of Noteala 33.856 1R15GM11748-01A1 - 106.091 NIA Wayfinding 33.856 1R15GM11748-01A1 - 106.091 NIA Wayfinding 33.856 3.4-5319-2002-001 - 1.158 Passed through University of Noteaka - 60601 Genomic and Poteemite Potemite 1 - 1.168 Close of Darkinson Disease 93.853 V3083-1 - 5.919 Passed through University of Oktohoma - Sourcing 93.853 V3083-1 - 5.919 Passed through University of Michigan - Sourcing 3.123 302.917 U.S. Department of Health and Human Services 3.123 302.917 U.S. Department of Agiculture:	Program Title/Project Number/Subrecipient Name	Number	Identifying Number	Subr	ecipients	Federal Expenditures
U.S. Department of Health: Analysis of Emerging Passed through National Institutes of Health: Biochemical and Structural Analysis of Emerging Resistance Threats in Acinetobacter Baumannii 93.855 Structure-based Discovery and Design of Novel Class D Beta-lactamase Inhibitors 93.855 Structural and Functional Studies of the Bacilithic Biosynthesis Enzymes 93.856 Residenci and Proteomic Profiling of African Childran with "pholic Fover 93.855 Passed through University of Nobraska - Global Genomic and Proteomic Profiling of African Childran with "pholic Fover 93.855 Passed through Case Western Reserve University - Understanding B-Lacdam Resistance in Acinetobacter Baumannii 93.855 Passed through University of Otabraska - Promoting Survival of Deparation Resistance in Acinetobacter Baumannii 93.855 Passed through University of Matriance in Acinetobacter Baumannii 93.855 Passed through University of Otabranea - Promoting Survival of Deparation Resistance in Models of Fafitison Disease Promoting Survival of Deparation Reviews Honey Be Colony Locas Metabolites from Great Lakes Fungi 93.859 Passed through University of Otabrane - Propulation in Michigan - Examing Disparaties in Food Access and Enhancing Disparaties In-Food Access and Enhancing Disparaties In-Food Access and Enhancing Disparaties In-Food Access and Enhancing Metabolites from Great Lakes Fungi Passed through Michigan State University - Mile Check: A National Strategy to Reduce Honey Bee Colony Locas Commission - Passed through Michigan State University - Mile Check: A National Strategy to Reduce Honey Bee Colony Locas Commission - Passed through Michigan State University - Mile Check: A National Strategy to Reduce Honey Bee Colony Locas Commission - Passed through Michigan State University - Mile Check: A National Strategy to Reduce Honey Bee Colony Locas Commission - Regional Partnersity to Resore Habilat and Remove Beneficial Use Impairments in the U.S. and Binational Areses of Concern - Muskegon La	Clusters (Continued):					
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Honey Bee Colony Loss from The Varroa Mite10.310RC108266GVSU-5,548Total U.S. Department of Agriculture-20,180U.S. Department of Commerce:-20,180Passed through Great Lakes Commission - Passed through West Michigan Shoreline Regional Development Commission: Regional Partnership to Restore Habitat and Remove Beneficial Use Impairments in the U.S. and Binational Areas of Concern - Muskegon Lake Mill Debris Monitoring11.463752216-31,766Regional Partnership to Restore Habitat and Remove Beneficial Use Impairments in the U.S. and Binational Areas of Concern - Muskegon Regional Partnership to Restore Habitat and Remove Beneficial Use Impairments in the U.S. and Binational Areas of Concern - Muskegon Regional Partnership to Restore Habitat and Remove Beneficial Use Impairments in the U.S. and Binational Areas of Concern - Muskegon River Veterans Memorial Park Fisheries and11.463752216-31,766	Passed through Michigan State University -					
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through West Michigan Shoreline Regional Development Commission: Regional Partnership to Restore Habitat and Remove Beneficial Use Impairments in the U.S. and Binational Areas of Concern - Muskegon Lake Mill Debris Monitoring 11.463 752216 - 31,766 Regional Partnership to Restore Habitat and Remove Beneficial Use Impairments in the U.S. and Binational Areas of Concern - Muskegon River Veterans Memorial Park Fisheries and	U.S. Department of Commerce:					
Development Commission: Regional Partnership to Restore Habitat and Remove Beneficial Use Impairments in the U.S. and Binational Areas of Concern - Muskegon Lake Mill Debris Monitoring 11.463 752216 - 31,766 Regional Partnership to Restore Habitat and Remove Beneficial Use Impairments in the U.S. - 31,766 Regional Partnership to Restore Habitat and Remove Beneficial Use Impairments in the U.S. - 31,766 Remove Beneficial Use Impairments in the U.S. and Binational Areas of Concern - Muskegon - - - - River Veterans Memorial Park Fisheries and -	Passed through Great Lakes Commission - Passed					
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and Binational Areas of Concern - Muskegon Lake Mill Debris Monitoring 11.463 752216 - 31,766 Regional Partnership to Restore Habitat and Remove Beneficial Use Impairments in the U.S. and Binational Areas of Concern - Muskegon River Veterans Memorial Park Fisheries and	Regional Partnership to Restore Habitat and					
Lake Mill Debris Monitoring11.463752216-31,766Regional Partnership to Restore Habitat and Remove Beneficial Use Impairments in the U.S. and Binational Areas of Concern - Muskegon River Veterans Memorial Park Fisheries and-31,766	Remove Beneficial Use Impairments in the U.S.					
Regional Partnership to Restore Habitat and Remove Beneficial Use Impairments in the U.S. and Binational Areas of Concern - Muskegon River Veterans Memorial Park Fisheries and	and Binational Areas of Concern - Muskegon					
Remove Beneficial Use Impairments in the U.S. and Binational Areas of Concern - Muskegon River Veterans Memorial Park Fisheries and	Lake Mill Debris Monitoring	11.463	752216		-	31,766
and Binational Areas of Concern - Muskegon River Veterans Memorial Park Fisheries and	Regional Partnership to Restore Habitat and					
River Veterans Memorial Park Fisheries and	-					
	and Binational Areas of Concern - Muskegon					
Water Quality Monitoring 11.463 7520 - 2,066						
	Water Quality Monitoring	11.463	7520		-	2,066

Schedule of Expenditures of Federal Awards (Continued)

	CFDA	Pass-through Entity	Total Amount Provided to	
Program Title/Project Number/Subrecipient Name	Number	Identifying Number	Subrecipients	Federal Expenditures
Clusters (Continued):				
Research and Development Cluster (Continued):				
U.S. Department of Commerce (Continued):				
Regional Partnership to Restore Habitat and				
Remove Beneficial Use Impairments in the U.S.				
and Binational Areas of Concern - Bear Creek				
Hydrologic Reconnection and Wetland Restoration	11.463	752217	\$-	\$ 28,811
Integrating Science and Restoration in				
Muskegon Lake Habitat Focus Area	11.463	753820	-	1,081
Total U.S. Department of Commerce			-	63,724
U.S. Department of Interior/Fish and Wildlife Service:				
USDOI/USFWS:Population and Disease Assessments				
To Inform Eastern Massasauga Rattlesnake Discovery	15.608	F17AP00580	-	24,940
Passed through The Research Foundation for the State				,
University of New York - Uncovering Skin Immune				
Proteins as Predictors of Resistance Against WNS	15.657	69206/1120215/2	-	2,642
Passed through the US Geological Survey -				,-
USDOI/USGS: Understanding and Enhancing				
Connectivity of Michigan's Eastern Massasauga				
Rattlesnake Population	15.630	F13AC00508		45,282
Total U.S. Department of Interior/Fish and				
Total U.S. Department of Interior/Fish and Wildlife Service				72,864
Total Research and Development Cluster			9,394	1,630,615
Special Education Cluster - U.S. Department of Education -				
Passed through the State of Michigan Department				
of Education:				
Autism START Project 16-17	84.027	160470-3D51	-	751,599
Autism START Project 17-18	84.027	180470-3D51		1,200,810
Total Special Education Cluster			-	1,952,409
Medicaid Cluster - U.S. Department of Health and Human Services -				
Passed through Michigan Department of Community Health:				
MiCAPABLE - Community Aging in Place, Advancing				
Better Living for Elders in the Michigan Medicaid				
Home and Community-Based Waiver-Program	93.778	20160408-00	-	45,379
MiCAPABLE - Community Aging in Place,				,
Advancing Better Living for Elders-2018	93.778	E20180339-00		55,375
Total Medicaid Cluster			-	100,754
Highway Safety Cluster - U.S. Department of Transportation -				
Passed through Michigan Office of Highway Safety				
Planning - Passed through the County of Ottawa:				
USDOT/MIOHSP/Ottawa: Underage Drinking				
Enforcement 2017-18	20.616	AL-18-35	-	1,438
Ottawa County Underage Drinking				
Enforcement 2016-2017	20.616	AL-17-15	-	2,194
Total Highway Safety Cluster			-	3,632

Schedule of Expenditures of Federal Awards (Continued)

	CFDA	Pass-through Entity	Total Amount Provided to	
Program Title/Project Number/Subrecipient Name	Number	Identifying Number	Subrecipients	Federal Expenditures
Other federal awards:				
U.S. Small Business Administration:				
SBDC 2016 Carryover Project	59.037	SBAHQ-16-B-0065	\$-	\$ 118,819
SBDC 2017 Project	59.037	SBAHQ-17-B-0052	1,443,548	2,069,821
SBDC 2018 Project	59.037	SBAHQ-18-B-0032	591,102	1,540,185
Portability Assistance Grant 17-18	59.037	SBAHQ-17-B-0088	-	60,791
Passed through Michigan Economic Development	00.001			00,101
Commission - State Trade & Export Promotion 2017	59.061	CASE-186677		30,557
Total U.S. Small Business Administration			2,034,650	3,820,173
U.S. Department of Education:				
Passed through Michigan Strategic Fund/Workforce Development Agency - Michigan GEAR UP/College Day Program	84.334S	16-00-04	-	14,298
Passed through National Writing Project:				
2017-2018 SEED Teacher Leadership Development	84.367D	03-MI10-SEED2017- CRWPAI/U36D150004	-	11,980
2017-2018 Lake Michigan Writing Project	84.367D	03-MI10-SEED2017- ILI/U367D150004	-	(72)
Passed through Michigan Department of Education:				
Title II, Part A(3) Improving Teacher Quality:				
Science Teacher Education and Development	84.367B	160290-006/S367B159919-15B	-	229,107
CEEDAR Grant Funding	84.325	N/A	-	10,118
Passed through Wayne RESA - Promoting Reform in Mathematics Education - Developing				
Mathematical Thinkers	84.366B	N/A		2,656
Total U.S. Department of Education			-	268,087
U.S. Department of Health and Human Services -				
Passed through University of Texas - Certificate				
in MCH Public Health	93.110	5704MC12785-07-00	-	36,101
U.S. Department of Agriculture:				
Passed through Michigan Department of Education:				
TRIO Food Service	10.608	N/A	-	6,747
Child Care Food Service	10.608	70-0000	-	16,257
Passed through University of Maryland -				
Validating, Refining, and Encouraging the Implementation of				
Honey Bee Best Management Practices	10.310	Z5775005	-	45,072
Total U.S. Department of Agriculture			-	68,076
U.S. Department of Commerce:				
Passed through Great Lakes Commission -		NA16NMF4630341/		
Muskegon Lake Area of Concern Socio-economic Study	11.463	GLC-3372-2		16,373
Passed through National Oceanic and Atmospheric				10,010
Administration - Passed through University of Michigan:				
NOAA/CIGL/UM: Great Lakes Long-term Ecological				
Research Program	11.432	NA17OAR4320152/3004700819	-	30,202
B-WET Groundswell Go Outside and Learn Goal Modeling	11.429	NA18NOS4290005	163	1,972
Recovery-Implementing a 3-D Hydrodynamic Model	11.432	NA12OAR4320071	-	75,019
2016 Synthesis Observations and Responses (SOAR)	11.432	NA12OAR4320071	-	37,638
Breath of an Ecosystem-Quantifying a Lake's Variable	11.702		2	01,000
Carbon Cycle in Time and Space	11.432	NA12OAR4320071		18,726
Total U.S. Department of Commerce			163	179,930

Schedule of Expenditures of Federal Awards (Continued)

Program Title/Project Number/Subrecipient Name	CFDA Number	Pass-through Entity Identifying Number	Total Amount Provided to Subrecipients	Feder	al Expenditures
Other federal awards (Continued):					
U.S. Department of Defense - Passed through National					
Security Agency - USDOD/NSA Research Experience					
for Undergraduates 2018-2019	12.901	H98230-18-1-0011	\$-	\$	28,609
U.S. Department of Justice - Transforming Grand Valley					
University's Capacity to Educate, Prevent, and Respond					
to Sexual Assault, Domestic Violence, Dating Violence,					
and Stalking	16.525	2010-WA-AX-0018	-		(3,492)
National Endowment for Humanities:					
Growing Community - A Century of Migration					
in Oceana County	45.149	PY-234362-16	-		3,200
Documenting History of Summers in					
Saugatuck-Douglas (FY18-19)	45.149	PY-258657-18	-		1,739
Total National Endowment for Humanities			-		4,939
National Endowment for the Arts -					
Listening To Our National Parks 2018	45.024	1830046-31-18			10,000
Total federal awards			\$ 2,051,77	<u>) \$</u>	217,229,729

Notes to Schedule of Expenditures of Federal Awards

Year Ended June 30, 2018

Note 1 - Basis of Presentation

The accompanying schedule of expenditures of federal awards (the "Schedule") includes the federal grant activity of Grand Valley State University (the "University") under programs of the federal government for the year ended June 30, 2018. The information in the 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 "University, it is not intended to and does not present the financial position, changes in net position, or cash flows of the University.

Note 2 - Summary of Significant Accounting Policies

Expenditures reported in 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 minimis* indirect cost rate to recover indirect costs, as allowed under the Uniform Guidance, because the University already has an approved federal indirect cost rate.

Note 3 - Adjustments and Transfers

The University carried forward \$118,697 of the 2017-2018 Supplemental Education Opportunity Grant (84.007) award to the 2018-2019 award year. During the 2017-2018 award year, \$6,694 of Supplemental Education Opportunity Grant funds from the 2016-2017 award year were carried forward and spent.

In addition, the University carried forward \$13,963 from the 2016-2017 Federal Work-Study fund (84.033), which was expended in the 2017-2018 award year.

The University transferred \$93,765 of Federal Supplemental Education Opportunity Grant Program (84.007) funds to the Federal Work Study Program (84.003) for the year ended June 30, 2018.

Note 4 - Loan Balances

As part of the Student Financial Assistance Cluster, the University participates in the Federal Perkins Loan Program through the U.S. Department of Education and the Nursing Student Loan Program through the U.S. Department of Health and Human Services. These loan programs are directly administered by the University and are considered revolving loan programs where collections received on past loans, including interest, and new funds received from federal agencies with university matching requirements are loaned out to current students.

The University originates but does not provide the funding for Federal Direct Student Loans (FDLs). The amount presented in the schedule of expenditures of federal awards represents the value of the new FDLs accepted by students during the year ended June 30, 2018.

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, 2018 consist of the following:

Cluster/Program Title	CFDA Number	Lo	an Balances
Federal Perkins Loan Program	84.038	\$	8,462,007
Nursing Student Loan Program	93.364		294,282

Schedule of Findings and Questioned Costs

Year Ended June 30, 2018

Section I - Summary of Aud	itor's Results				
Financial Statements					
Type of auditor's report issued:	Unmod	Unmodified			
Internal control over financial reporting	:				
Material weakness(es) identified?			Yes	Х	No
Significant deficiency(ies) identified not considered to be material w			Yes	X	None reported
Noncompliance material to financial statements noted?			Yes	X	None reported
Federal Awards					
Internal control over major programs:					
• Material weakness(es) identified?			Yes	Х	No
 Significant deficiency(ies) identified that are not considered to be material weaknesses? 			Yes		None reported
Any audit findings disclosed that are re accordance with Section 2 CFR 20		X	Yes		No
Identification of major programs:					
CFDA Number	Name of Federal F	Program or C	luster		Opinion
84.268, 84.007, 84.033, 84.063, 84.038, 84.379, 93.364 84.047, 84.044A, 84.042, 84.217 84.027	Student Financial Assistan TRIO Cluster Special Education Cluster	ce Cluster			Unmodified Unmodified Unmodified
Dollar threshold used to distinguish be type A and type B programs:	tween	\$750,000			
Auditee qualified as low-risk auditee?		X	Yes		No
• ··· ·· •· · · · • · · · · · · · · · ·					

Section II - Financial Statement Audit Findings

Reference	
Number	Finding

Current Year None

Schedule of Findings and Questioned Costs (Continued)

Year Ended June 30, 2018

Section III - Federal Program Audit Findings

Reference Number	Finding
2018-001	CFDA Number, Federal Agency, and Program Name - TRIO Cluster, U.S. Department of Education, Student Support Services (84.042)
	Federal Award Identification Number and Year - N/A
	Pass-through Entity - N/A
	Finding Type - Significant deficiency
	Repeat Finding - No
	Criteria - At least two-thirds of the students served by a student support services project must be low-income individuals who are first generation college students or individuals with disabilities. Not less than one-third of the individuals with disabilities must also be low-income individuals. The remaining students served must be low-income individuals, first generation college students, or individuals with disabilities (34 CFR sections 646.7 and 646.11).
	Condition - The percentage of students served by the University's Student Support Services program who were low-income individuals who are first generation college students or individuals with disabilities was less than two-thirds.
	Questioned Costs - None
	Context - The percentage of students served by the University's Student Support Services program who were low-income individuals who are first generation college students or individuals with disabilities was approximately 57 percent.
	Cause and Effect - The University did not have proper monitoring controls in place to ensure the earmarking requirements of the Student Support Services program were being met.
	Recommendation - The University should establish monitoring and follow-up procedures to ensure the earmarking requirements of the programs are being met.
	Views of Responsible Officials and Corrective Action Plan - The University's TRIO staff will aggressively work on perfecting the process for identifying and registering students who are first generation and limited income and/or individuals with disabilities. The University is continuing to build its infrastructure to evaluate eligibility and track and report student participation. The University's shortfall stems from difficulty in identifying and communicating with students who meet the limited income requirement. In an effort to meet the requirement, the TRIO TPSSS team will: (1) expand outreach programs; (2) work with the financial aid office and admissions to send recruitment letters to eligible enrolled GVSU students; (3) hold recruitment events in high-visibility traffic areas; (4) host a table at the College of Education open house twice annually; (5) send letters of invitation to all eligible students to our fall TRIO open house; (6) work collaboratively with other GVSU TRIO programs on a common application; (7) provide educational materials to all GVSU advisors regarding TRIO program opportunities; and (8) connect with other professional organizations and institutions with TRIO programs.