

**State of Washington**  
**Schedule of Expenditures of Federal Awards**  
**Note H: Supplemental Information - Outstanding Loan Balances**

*For the Fiscal Year Ended  
June 30, 2019  
(Expressed in whole dollars)*

<b>Federal Catalog No.</b>	<b>Federal Program Title</b>	<b>Ending Loan Balances as of June 30</b>
<b><u>University of Washington (Agency 3600)</u></b>		
84.038	Federal Perkins Loan Program	(5,994,127)
84.038	Federal Perkins Loan Program	40,415,375
	<b>Subtotal 84.038</b>	<b>34,421,248</b>
93.264	Nurse Faculty Loan Program	(181,520)
93.264	Nurse Faculty Loan Program	1,064,282
	<b>Subtotal 93.264</b>	<b>882,762</b>
93.342	Health Professions Student Loans, Including Primar	2,446,549
93.342	Health Professions Student Loans, Including Primar	11,567,959
	<b>Subtotal 93.342</b>	<b>14,014,508</b>
93.364	Nursing Student Loans	357,519
93.364	Nursing Student Loans	2,542,690
	<b>Subtotal 93.364</b>	<b>2,900,209</b>
93.408	ARRA - Nurse Faculty Loan Program	(26,624)
93.408	ARRA - Nurse Faculty Loan Program	76,784
	<b>Subtotal 93.408</b>	<b>50,160</b>
	<b>University of Washington Total</b>	<b>52,268,887</b>

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<b><u>Washington State University (Agency 3650)</u></b>		
84.038	Federal Perkins Loan Program	(2,340)
84.038	Federal Perkins Loan Program	17,913,366
	<b>Subtotal 84.038</b>	<b>17,911,026</b>
93.264	Nurse Faculty Loan Program	459,865
93.264	Nurse Faculty Loan Program	1,612,063
	<b>Subtotal 93.264</b>	<b>2,071,928</b>
93.342	Health Professions Student Loans, Including Primar	965,403
93.342	Health Professions Student Loans, Including Primar	2,009,634
	<b>Subtotal 93.342</b>	<b>2,975,037</b>
93.364	Nursing Student Loans	118,500
93.364	Nursing Student Loans	579,598
	<b>Subtotal 93.364</b>	<b>698,098</b>
	<b>Washington State University Total</b>	<b>23,656,089</b>
<b><u>Eastern Washington University (Agency 3700)</u></b>		
84.038	Federal Perkins Loan Program	(912,365)
84.038	Federal Perkins Loan Program	4,689,942
	<b>Subtotal 84.038</b>	<b>3,777,577</b>
	<b>Eastern Washington University Total</b>	<b>3,777,577</b>
<b><u>Central Washington University (Agency 3750)</u></b>		
84.038	Federal Perkins Loan Program	(861,667)
84.038	Federal Perkins Loan Program	3,820,520
	<b>Subtotal 84.038</b>	<b>2,958,853</b>
	<b>Central Washington University Total</b>	<b>2,958,853</b>
<b><u>The Evergreen State College (Agency 3760)</u></b>		
84.038	Federal Perkins Loan Program	(585,615)
84.038	Federal Perkins Loan Program	2,804,643
	<b>Subtotal 84.038</b>	<b>2,219,028</b>
	<b>The Evergreen State College Total</b>	<b>2,219,028</b>

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<b><u>Western Washington University (Agency 3800)</u></b>		
84.038	Federal Perkins Loan Program	(1,375,182)
84.038	Federal Perkins Loan Program	8,591,531
	<b>Subtotal 84.038</b>	<b>7,216,349</b>
	<b>Western Washington University Total</b>	<b>7,216,349</b>
<b><u>Community/Technical College System (Agency 6990)</u></b>		
84.038	Federal Perkins Loan Program	(184,587)
84.038	Federal Perkins Loan Program	1,028,875
	<b>Subtotal 84.038</b>	<b>844,288</b>
	<b>Community/Technical College System Total</b>	<b>844,288</b>
	<b>Total Loan Balances</b>	<b>92,941,071</b>