

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

For the Fiscal Year Ended
June 30, 2021
(Expressed in whole dollars)

Federal Catalog No.	Federal Program Title	Ending Loan Balances as of June 30
University of Washington (Agency 3600)		
84.038	Federal Perkins Loan Program	(4,164,166)
84.038	Federal Perkins Loan Program	27,011,668
	Subtotal 84.038	22,847,502
93.264	Nurse Faculty Loan Program	452,713
93.264	Nurse Faculty Loan Program	526,686
	Subtotal 93.264	979,399
93.342	Health Professions Student Loans, Including Primar	527,485
93.342	Health Professions Student Loans, Including Primar	13,220,141
	Subtotal 93.342	13,747,626
93.364	Nursing Student Loans	(116,764)
93.364	Nursing Student Loans	2,632,850
	Subtotal 93.364	2,516,086
93.408	ARRA - Nurse Faculty Loan Program	(6,108)
93.408	ARRA - Nurse Faculty Loan Program	27,095
	Subtotal 93.408	20,987
	University of Washington Total	40,111,600
Washington State University (Agency 3650)		
84.038	Federal Perkins Loan Program	12,675,181
	Subtotal 84.038	12,675,181
93.264	Nurse Faculty Loan Program	164,563
93.264	Nurse Faculty Loan Program	2,160,141
	Subtotal 93.264	2,324,704
93.342	Health Professions Student Loans, Including Primar	290,759
93.342	Health Professions Student Loans, Including Primar	2,532,569
	Subtotal 93.342	2,823,328
93.364	Nursing Student Loans	522,520
93.364	Nursing Student Loans	735,838
	Subtotal 93.364	1,258,358
	Washington State University Total	19,081,571

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<u>Eastern Washington University (Agency 3700)</u>		
84.038	Federal Perkins Loan Program	(556,260)
84.038	Federal Perkins Loan Program	2,381,732
	Subtotal 84.038	1,825,472
	Eastern Washington University Total	1,825,472
<u>Central Washington University (Agency 3750)</u>		
84.038	Federal Perkins Loan Program	(1,716)
84.038	Federal Perkins Loan Program	1,944,028
	Subtotal 84.038	1,942,312
	Central Washington University Total	1,942,312
<u>The Evergreen State College (Agency 3760)</u>		
84.038	Federal Perkins Loan Program	(662,499)
84.038	Federal Perkins Loan Program	2,123,113
	Subtotal 84.038	1,460,614
	The Evergreen State College Total	1,460,614
<u>Western Washington University (Agency 3800)</u>		
84.038	Federal Perkins Loan Program	(1,279,212)
84.038	Federal Perkins Loan Program	6,029,600
	Subtotal 84.038	4,750,388
	Western Washington University Total	4,750,388
<u>Community/Technical College System (Agency 6990)</u>		
84.038	Federal Perkins Loan Program	(99,643)
84.038	Federal Perkins Loan Program	652,827
	Subtotal 84.038	553,184
	Community/Technical College System Total	553,184
	Total Loan Balances	69,725,141