

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

*For the Fiscal Year Ended*  
*June 30, 2023*  
*(Expressed in whole dollars)*

<b>Assistance Listing No.</b>	<b>Federal Program Title</b>	<b>Ending Loan Balances as of June 30</b>
<b>University of Washington (Agency 3600)</b>		
84.038	Federal Perkins Loan Program	(3,164,275)
84.038	Federal Perkins Loan Program	17,783,668
	<b>Subtotal 84.038</b>	<b>14,619,393</b>
93.264	Nurse Faculty Loan Program (Nflp)	217,545
93.264	Nurse Faculty Loan Program (Nflp)	1,776,152
	<b>Subtotal 93.264</b>	<b>1,993,697</b>
93.342	Health Professions Student Loans, Including Primar	(878,957)
93.342	Health Professions Student Loans, Including Primar	14,199,658
	<b>Subtotal 93.342</b>	<b>13,320,701</b>
93.364	Nursing Student Loans	228,209
93.364	Nursing Student Loans	2,743,940
	<b>Subtotal 93.364</b>	<b>2,972,149</b>
93.408	ARRA - Nurse Faculty Loan Program	(3,572)
93.408	ARRA - Nurse Faculty Loan Program	13,670
	<b>Subtotal 93.408</b>	<b>10,098</b>
	<b>University of Washington Total</b>	<b>32,916,038</b>
<b>Washington State University (Agency 3650)</b>		
84.038	Federal Perkins Loan Program	8,370,277
	<b>Subtotal 84.038</b>	<b>8,370,277</b>
93.264	Nurse Faculty Loan Program (Nflp)	142,049
93.264	Nurse Faculty Loan Program (Nflp)	2,069,792
	<b>Subtotal 93.264</b>	<b>2,211,841</b>
93.342	Health Professions Student Loans, Including Primar	252,181
93.342	Health Professions Student Loans, Including Primar	2,330,720
	<b>Subtotal 93.342</b>	<b>2,582,901</b>
93.364	Nursing Student Loans	130,125
93.364	Nursing Student Loans	1,836,460
	<b>Subtotal 93.364</b>	<b>1,966,585</b>
	<b>Washington State University Total</b>	<b>15,131,604</b>

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<b>Assistance Listing No.</b>	<b>Federal Program Title</b>	<b>Ending Loan Balances as of June 30</b>
<b><u>Eastern Washington University (Agency 3700)</u></b>		
84.038	Federal Perkins Loan Program	(525,463)
84.038	Federal Perkins Loan Program	1,408,368
<b>Subtotal 84.038</b>		<b>882,905</b>
<b>Eastern Washington University Total</b>		<b>882,905</b>
<b><u>Central Washington University (Agency 3750)</u></b>		
84.038	Federal Perkins Loan Program	
<b>Subtotal 84.038</b>		
<b>Central Washington University Total</b>		
<b><u>The Evergreen State College (Agency 3760)</u></b>		
84.038	Federal Perkins Loan Program	(961,275)
84.038	Federal Perkins Loan Program	962,842
<b>Subtotal 84.038</b>		<b>1,567</b>
<b>The Evergreen State College Total</b>		<b>1,567</b>
<b><u>Western Washington University (Agency 3800)</u></b>		
84.038	Federal Perkins Loan Program	(951,101)
84.038	Federal Perkins Loan Program	3,361,802
<b>Subtotal 84.038</b>		<b>2,410,701</b>
<b>Western Washington University Total</b>		<b>2,410,701</b>
<b><u>Community/Technical College System (Agency 6990)</u></b>		
84.038	Federal Perkins Loan Program	574,047
<b>Subtotal 84.038</b>		<b>574,047</b>
<b>Community/Technical College System Total</b>		<b>574,047</b>
<b>Total Loan Balances</b>		<b>51,916,862</b>