



Chicago's Jesuit University

**LOYOLA  
UNIVERSITY  
CHICAGO**

**Financial Performance (Grants and Contracts)  
Sponsored Program Accounting**

	<u>6/30/2007</u>	<u>6/30/2006</u>	<u>6/30/2005</u>	<u>6/30/2004 Base Year</u>
Annual SPA Activity ( <b>\$000s</b> )	<u>\$60,589.0</u>	<u>\$60,000.0</u>	<u>\$65,000.0</u>	<u>\$60,000.0</u>
Audited Grants Receivables ( <b>\$000s</b> )	<u>\$2,683.0</u>	<u>\$3,000.0</u>	<u>\$7,500.0</u>	<u>\$9,167.0</u>
Average Age of Grant A/Rs ( <b>no. of months</b> )	<u>1.8</u>	<u>2.3</u>	<u>5.7</u>	<u>13.8</u>
Cost Overruns ( <b>\$000s</b> )	<u>\$117.0</u>	<u>\$200.3</u>	<u>\$651.0</u>	<u>\$2,800.0</u>
Undocumented Cost Sharing-Series 9	<u>\$0.0</u>	<u>\$0.0</u>	<u>\$0.0</u>	<u>\$500.0</u>
Expired Accounts in General Ledger:				
Terminated Accounts beyond 90 days	<u>2</u>	<u>0</u>	<u>32</u>	<u>180</u>
Oldest terminated grant in the GL	<u>02/28/07</u>	<u>04/30/06</u>	<u>12/30/03</u>	<u>06/30/00</u>
Number of Active Accounting Units	<u>910</u>	<u>950</u>	<u>990</u>	<u>1,305</u>
Number of AUs/Budget Verification	<u>all AUs validated</u>	<u>990</u>	<u>0</u>	<u>0</u>