

FINANCIAL DATA			
1. Federal Agency and Organization Element to Which Report is Submitted	2. Federal Grant or Other Identifying Number Assigned by Federal Agency	3a. DUNS #	4. Reporting Period End Date
Health Resources and Services Administration (HRSA)	Grant #: Submission Tracking #: OPSID:	3b. EIN	06/30/2013

**PAGE 1A - STUDENT BORROWER DATA SECTION**

Student/Graduate Data	Cumulative (Includes current year)	Current Year (7/1/2012-6/30/2013)
1A-1. Number of Loans for the Osteopathic Medicine discipline		
1A-2. Total Dollar Amount of Loans Awarded for the Osteopathic Medicine discipline		
1A-3. Total Full-Time Enrollment for the Osteopathic Medicine discipline for the academic year (both non-PCL and PCL recipients)		
1A-4a. Total Number of Defaulted Loans (HSPL - Osteopathic Medicine and PCL - Osteopathic Medicine)		
1A-4b. Of the total number of defaulted loans above in question 1A-4a, how many are PCLs?		
1A-4c. Of the total number of defaulted loans above in question 1A-4b, how many are HPSLs?		
1A-5. Total Original Defaulted Principal Loaned for the Osteopathic Medicine discipline		
1A-6a. Total Number of Students (PCL recipients and non- recipients) who dropped out of the Osteopathic Medicine discipline		
1A-6b. Of the number above how many of them were PCL student borrowers		
1A-7. Total Number of Service Defaulted Borrowers for the Osteopathic Medicine discipline (Individuals not number of loans)		
1A-8b. Of the total number of borrowers above in question 1A-8a, how many are PCL borrowers?		
1A-8c. Of the number of PCL borrowers for the Osteopathic Medicine discipline above in 1A- 8b, number of Active and Non Retired/Defaulted Borrowers		
1A-9. Total Number of PCL Students including those who graduated during the reporting period for the Osteopathic Medicine discipline		
1A-10. Total Graduates (PCL-Osteopathic Medicine Only)		
*1A-11. Number of PCL loan students including those who graduated during this reporting period that indicate an intention to serve in a medic ally underserved community.		
*1A-12. Number of PCL students and graduates during this reporting period from rural backgrounds.		

Current Year Graduate Special Data	Number of Graduates
1A-13. Total number of full time graduates during the current reporting period at your school	
1A-13a. Of the total number in question 1A-13, how many are URM graduates	
1A-13b. Of the total number in question 1A-13, how many are non- URM graduates	
1A-14. Total number of full time PCL graduates during the current reporting period who indicate an intention to work in rural areas	

Prior Years Graduate Special Data	Number of Graduates
1A-15a. Total Number of PCL - Osteopathic Medicine Loan Recipients who graduated in academic year 2008-2009	
1A-15b. Of the Total Graduates reported in question 1A-15a, the Number of Full-Time PCL - Osteopathic Medicine Graduates in academic year 2008- 2009 serving in Medic ally Underserved Communities	
1A-15c. Of the Total Graduates reported in question 1A-15a, the Number of Full-Time PCL - Osteopathic Medicine Graduates in academic year 2008- 2009 serving in Primary Care	
1A-15d. Of the Total Graduates reported in question 1A-15a, the Number of PCL - Osteopathic Medicine Graduates in academic year 2008-2009 serving in a Rural Area.	

Student/Graduate Data	Academic Year		Cumulative from 1993 to AY 2008-2009
1A-16. Total Graduates (Osteopathic Medicine Only)			
1A-17. Of the number above, the number of Graduates in Primary Care Residencies & Practice			
1A-18. Percentage of Graduates in Primary Health Care			
1A-19. Percentage Change from Prior Year			



<b>FINANCIAL DATA</b>				
DEPARTMENT OF HEALTH AND HUMAN SERVICES Health Resources and Services Administration  BUREAU OF HEALTH PROFESSIONS Annual  Operating Report  Page 1b - Student Race/Ethnicity Data Section	<b>FOR HRSA USE ONLY</b>			
	Institution		Program	
	MIDWESTERN UNIVERSITY DOWNERS GROVE - CHICAGO COLLEGE OF OSTEOPATHIC		PCL - Osteopathic Medicine	
	Submission Tracking Number	OPSID	Grant Number	Reporting Period
	AORE2700012785/1	68822012(Active)	E27HP21719	07/01/2012 - 06/30/2013

**1. Hispanic or Latino Students**

Did your BHP funded program have students of "Hispanic or Latino ethnicity" between 7/1/2012 and 6/30/2013? **Yes, I can provide some of the counts by race but not all.**

Hispanic or Latino Students by Race	Enrollment of Discipline (A)	New Student Recipients (B)	Recipients Other Than New Who Did Not Graduate (C)	Recipients Other Than New Who Graduated (D)	Total Recipients (B+C+D)
A. American Indian or Alaska Native					
B. Asian - All (including underrepresented)					
B1. Asian - underrepresented, if known					
C. Black or African American					
D. Native Hawaiian or Other Pacific Islander					
E. White					
F. More than one race <a href="#">(Race combinations)</a>					
TOTAL (A + B + C + D + E + F)					
Hispanic or Latino Students All Races	Enrollment of Discipline (A)	New Student Recipients (B)	Recipients Other Than New Who Did Not Graduate (C)	Recipients Other Than New Who Graduated (D)	Total Recipients (B+C+D)
G. All races					

**2. Non-Hispanic or Non-Latino Students**

Did your BHP funded program have students of "Non-Hispanic or Non-Latino ethnicity" between 7/1/2012 and 6/30/2013? **Yes, I can provide some of the counts by race but not all.**

Non-Hispanic or Non-Latino Students by Race	Enrollment of Discipline (A)	New Student Recipients (B)	Recipients Other Than New Who Did Not Graduate (C)	Recipients Other Than New Who Graduated (D)	Total Recipients (B+C+D)
A. American Indian or Alaska Native					
B. Asian - All (including underrepresented)					
B1. Asian - underrepresented, if known					
C. Black or African American					
D. Native Hawaiian or Other Pacific Islander					
E. White					
F. More than one race <a href="#">(Race combinations)</a>					
TOTAL (A + B + C + D + E + F)					
Non-Hispanic or Non-Latino Students All Races	Enrollment of Discipline (A)	New Student Recipients (B)	Recipients Other Than New Who Did Not Graduate (C)	Recipients Other Than New Who Graduated (D)	Total Recipients (B+C+D)
G. All races					

**FINANCIAL DATA**

DEPARTMENT OF HEALTH AND HUMAN SERVICES Health Resources and Services Administration  BUREAU OF HEALTH PROFESSIONS Annual  Operating Report  Page 2 - PROGRAMS ACCOUNT SECTION		FOR HRSA USE ONLY			
		Institution			Program
		MIDWESTERN UNIVERSITY DOWNERS GROVE - CHICAGO COLLEGE OF OSTEOPATHIC			PCL - Osteopathic Medicine
		Submission Tracking Number	OPSID	Grant Number	Reporting Period
		AORE2700012785/1	68822012(Active)	E27HP21719	07/01/2012 - 06/30/2013
Program Accounts		Cumulative (includes current year)	Current Year		
A.	FEDERAL FUNDS AWARDED				
B.	CASH BALANCE - START OF REPORT PERIOD				
C.	CASH RECEIPTS				
1.	Federal Funds Received/Receivable				
2.	Institutional Contributions Deposited				
3.	Transferred from Scholarship Fund				
4.	Loan Principal Collected				
5.	Interest Income Collected on Loans				
6.	Penalty Charges Collected on Loans				
7.	Investment Income				
8.	Institutional Repayments of Bad Debts, Principal				
9.	Institutional Repayments of Bad Debts, Interest				
10.	Institutional Repayments of Bad Debts, Penalty Charges				
11.	Cash Receipts Total (sum of C.1 through C.10)				
D.	CASH DISBURSEMENTS				
1.	Loaned to Students				
2.	Transferred to Scholarship Fund				
3.	Repayments to Federal Government, Principal				
4.	Repayments to Federal Government, Interest				
5.	Repayments to Federal Government, Other Income				
6.	Repayments to Institution, Principal				
7.	Repayments to Institution, Interest				
8.	Repayments to Institution, Other Income				
9.	Collection Agent Costs, Principal				
10.	Collection Agent Costs, Interest				
11.	Litigation Costs, Principal				
12.	Litigation Costs, Interest				
13.	Credit Bureau Fees				
14.	Other Costs				
15.	Cash Disbursements Total (sum of D.1 through D.14)				
E.	CASH BALANCE - END OF REPORT PERIOD (CASH BALANCE START OF REPORT PERIOD + CASH RECEIPTS - CASH DISBURSEMENTS)				

**FINANCIAL DATA**

DEPARTMENT OF HEALTH AND HUMAN SERVICES Health Resources and Services Administration  BUREAU OF HEALTH PROFESSIONS Annual  Operating Report  Page 3 - PROGRAMS ACCOUNT SECTION (Continued)	<b>FOR HRSA USE ONLY</b>			
	Institution			Program
	MIDWESTERN UNIVERSITY DOWNERS GROVE - CHICAGO COLLEGE OF OSTEOPATHIC			PCL - Osteopathic Medicine
	Submission Tracking Number	OPSID	Grant Number	Reporting Period
	AORE2700012785/1	68822012(Active)	E27HP21719	07/01/2012 - 06/30/2013

Program Accounts (Continued)		Cumulative (includes current year)			Current Year		
F.	LOAN CANCELLATIONS TO BORROWERS	Number of Borrowers	Principal	Interest	Number of Borrowers	Principal	Interest
	1. Professional Practice						
	a. HP Practice-Shortage (10%)						
	b. HP Practice-Rural Shortage (15%)						
	c. Total (Sum of 1.a and 1.b)						
	2. Nursing Employment						
	a. Nursing Employment (10%)						
	b. Nursing Employment (15%)						
	c. Nursing Employment (20%)						
	d. Nursing Employment (15%) on or after 03/23/2011						
	e. Nursing Employment (20%) on or after 03/23/2011						
	f. Nursing Employment (Other) on or after 03/23/2011						
	g. Total (sum of 2.a through 2.f)						
	3. Death						
	a. On PCL Loans made on or after 10/22/85						
	b. On Loans except those reported in F.3.a						
	c. Total (Sum of 3.a and 3.b)						
	4. Permanent & Total Disability Approved by HHS						
	a. On PCL Loans made on or after 10/22/85						
	b. On Loans except those reported in F.4.a						
	c. Total (Sum of 4.a and 4.b)						

PROGRAM ACCOUNTS (Continued)		Cumulative (includes current year)			Current Year				
G.	BAD DEBTS APPROVED FOR WRITE-OFF BY HHS	Number of Borrowers	Principal	Interest	Penalty Charges	Number of Borrowers	Principal	Interest	Penalty Charges
	Total Approved								

FINANCIAL DATA				
DEPARTMENT OF HEALTH AND HUMAN SERVICES Health Resources and Services Administration  BUREAU OF HEALTH PROFESSIONS Annual  Operating Report  Page 4 - EXCESS CASH WORKSHEET		FOR HRSA USE ONLY		
		Institution		Program
		MIDWESTERN UNIVERSITY DOWNERS GROVE - CHICAGO COLLEGE OF OSTEOPATHIC		PCL - Osteopathic Medicine
		Submission Tracking Number	OPSID	Grant Number
AORE2700012785/1		68822012(Active)	E27HP21719	07/01/2012 - 06/30/2013
A.	General Ledger Cash Balance as of 6/30/2012			
B.	Actual Collections for 7/1/2012 - 6/30/2013			
	1.	Principal		
	2.	Interest		
	3.	Investment Income and Penalty Charges		
	4.	Institutional Repayments of Bad Debts (Principal, Interest & Penalty Charges)		
C.	Federal Funds Received/Receivable 7/1/2012 - 6/30/2013			
D.	Institutional Contribution for 7/1/2012 - 6/30/2013			
E.	Projected Collections for 7/1/2013 - 6/30/2013			
	1.	Principal		
	2.	Interest		
	3.	Investment Income and Penalty Charges		
F.	Projected Funds Available as of 6/30/2013 (A + B + C + D + E)			
G.	Actual Expenditures for 7/1/2012 - 6/30/2013			
	1.	Loans to Students		
	2.	Costs(Collection, Litigation, Credit Bureau and Other)		
	3.	Repayments to Federal Government and Institution (Principal, Interest and Other Income)		
H.	Projected Expenditures for 7/1/2013 - 6/30/2013			
	1.	Loans to Students		
	2.	Costs(Collection, Litigation and Credit Bureau)		
I.	Projected Expenditures as of 6/30/2013 (G + H)			
J.	Projected Cash Balance as of 6/30/2013 (F - I)			
K.	Less Projected Expenditures for 7/1/2013 - 6/30/2015			
L.	Excess Cash (J - K)			
M.	General Ledger Ending Cash Balance as of 6/30/2013			

FINANCIAL DATA			
DEPARTMENT OF HEALTH AND HUMAN SERVICES Health Resources and Services Administration  BUREAU OF HEALTH PROFESSIONS Annual  Operating Report  Page 5 - PROGRAMS ACCOUNT SECTION (Continued)	FOR HRSA USE ONLY		
	Institution		Program
	MIDWESTERN UNIVERSITY DOWNERS GROVE - CHICAGO COLLEGE OF OSTEOPATHIC		PCL - Osteopathic Medicine
	Submission Tracking Number	OPSID	Grant Number
AORE2700012785/1	68822012(Active)	E27HP21719	07/01/2012 - 06/30/2013

Program Accounts (Continued)		
H.	FROM WORKSHEET CALCULATIONS	
1.	Default Rate	
FOR ACTIVE SCHOOLS		
2.	Excess Cash from report page 4 that was or will be returned to PMS	
3.	Excess Cash from report page 4 that was or will be returned to the Division of Financial Operations	
FOR CLOSING SCHOOLS		
4.	Amount of cash determined to be due the Federal Government and remitted separately to the Division of Financial Operations	
I.	CHECK LIST/QUESTIONS	
1.	What is the total amount of interest that is past due?	
AUDITS		
2.	Does your institution provide for a biennial audit of the loan and/or scholarship funds by a qualified independent auditor?	
	a. Period of last audit	From: / To: /
	b. Date audit submitted to Regional Audit Agency	/

FINANCIAL DATA				
DEPARTMENT OF HEALTH AND HUMAN SERVICES Health Resources and Services Administration  BUREAU OF HEALTH PROFESSIONS Annual  Operating Report  Page 6a - BORROWER ACCOUNTS WORKSHEET		FOR HRSA USE ONLY		
		Institution		Program
		MIDWESTERN UNIVERSITY DOWNERS GROVE - CHICAGO COLLEGE OF OSTEOPATHIC		PCL - Osteopathic Medicine
		Submission Tracking Number	OPSID	Grant Number
AORE2700012785/1		68822012(Active)	E27HP21719	07/01/2012 - 06/30/2013
Borrower Accounts		Number of Borrowers (1)	Principal Loaned (2)	Principal Repaid (3)
1.	FULLY RETIRED			
	A.	Repayment/Prof Pract/C cancel		
	B.	Cancellation/Death		
	C.	Cancellation/Disability		
	D.	Discharged in Bankruptcy		
	E.	HHS Approved Write-off		
	F.	Uncollectible per P.L. 100-607		
	G.	Total (sum of 1.A through 1.F)		
2.	CURRENT			
	A.	Student Status		
	B.	Grace Period		
	C.	Deferment Status		
	D.	Postponement/Cancellation		
	E.	Repayment - Not Past Due		
	F.	Past Due 1-119 Days		
	G.	Total (sum of 2.A through 2.F)		
3.	IN BANKRUPTCY			
	A.	Pending Discharge/Wage Earners Agreement		
4.	IN DEFAULT			
	A.	120 Days and Over		
5.	FORBEARANCE			
	A.	Forbearance		
TOTAL				



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DEPARTMENT OF HEALTH AND HUMAN SERVICES Health Resources and Services Administration  BUREAU OF HEALTH PROFESSIONS Annual  Operating Report  Page 6b - BORROWER ACCOUNTS WORKSHEET		FOR HRSA USE ONLY		
		Institution		Program
		MIDWESTERN UNIVERSITY DOWNERS GROVE - CHICAGO COLLEGE OF OSTEOPATHIC		PCL - Osteopathic Medicine
		Submission Tracking Number	OPSID	Grant Number
AORE2700012785/1		68822012(Active)	E27HP21719	07/01/2012 - 06/30/2013
Borrower Accounts		PRINCIPAL CANCELED		
		Employment/ Prof Pract (4)	Death/ Disability (5)	Principal Delinquent (6)
1.	FULLY RETIRED			
	A.	Repayment/Prof Pract/C cancel		
	B.	Cancellation/Death		
	C.	Cancellation/Disability		
	D.	Discharged in Bankruptcy		
	E.	HHS Approved Write-off		
	F.	Uncollectible per P.L. 100-607		
	G.	Total (sum of 1.A through 1.F)		
2.	CURRENT			
	A.	Student Status		
	B.	Grace Period		
	C.	Deferment Status		
	D.	Postponement/Cancellation		
	E.	Repayment - Not Past Due		
	F.	Past Due 1-119 Days		
	G.	Total (sum of 2.A through 2.F)		
3.	IN BANKRUPTCY			
	A.	Pending Discharge/Wage Earners Agreement		
4.	IN DEFAULT			
	A.	120 Days and Over		
5.	FORBEARANCE			
	A.	Forbearance		
	TOTAL			

FINANCIAL DATA						
DEPARTMENT OF HEALTH AND HUMAN SERVICES Health Resources and Services Administration  BUREAU OF HEALTH PROFESSIONS Annual  Operating Report  Page 6c - BORROWER ACCOUNTS WORKSHEET			FOR HRSA USE ONLY			
			Institution		Program	
			MIDWESTERN UNIVERSITY DOWNERS GROVE - CHICAGO COLLEGE OF OSTEOPATHIC		PCL - Osteopathic Medicine	
			Submission Tracking Number	OPSID	Grant Number	Reporting Period
AORE2700012785/1			68822012(Active)	E27HP21719	07/01/2012 - 06/30/2013	
Borrower Accounts			Principal Uncollectible Not Past Due (7)	Principal Outstanding but Not Due (8)	Principal Written Off (9)	Capitalized Interest (10)
1.	FULLY RETIRED					
	A.	Repayment/Prof Pract/C cancel				
	B.	Cancellation/Death				
	C.	Cancellation/Disability				
	D.	Discharged in Bankruptcy				
	E.	HHS Approved Write-off				
	F.	Uncollectible per P.L. 100-607				
	G.	Total (sum of 1.A through 1.F)				
2.	CURRENT					
	A.	Student Status				
	B.	Grace Period				
	C.	Deferment Status				
	D.	Postponement/Cancellation				
	E.	Repayment - Not Past Due				
	F.	Past Due 1-119 Days				
	G.	Total (sum of 2.A through 2.F)				
3.	IN BANKRUPTCY					
	A.	Pending Discharge/Wage Earners Agreement				
4.	IN DEFAULT					
	A.	120 Days and Over				
5.	Forbearance					
	A.	Forbearance				
TOTAL						