

EXHIBIT 9-B

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED (*Month*) (*Day*), 20XX **EXAMPLE**

(1) (2) (3)	(4)	(5)	(6)	(7)	(8)	(9)
FEDERAL SOURCE/AGENCY <i>PASS THROUGH SOURCE/AGENCY</i> FEDERAL PROGRAM TITLE	CFDA Number	Contract/Other Identification Number	Expenditures			Footnote Reference
			From Direct Awards	From Pass Through Awards	Total	
U.S. Department of Housing & Urban Development <i>Montana Department of Commerce</i> Community Development Block Grants/State's program	14.228	MTCDBGxxxx		\$450,000	\$450,000	
HOME Investment Partnerships Program	14.239	MxxSG3001xx		<u>\$500,000</u>	<u>\$500,000</u>	
Total U.S. Dept of Housing & Urban Dev.				<u>\$950,000</u>	<u>\$950,000</u>	
Department of Health and Human Services <i>MT Dept of Public Health & Human Services</i> Temporary Assistance for Needy Families	93.558	xx-xxx-xxxx		\$300,000	\$300,000	

The Accompanying Notes to the Schedule of Expenditures of Federal Awards are an Integral Part of this Schedule.

Example of Schedule of Expenditures of Federal Awards

This schedule should be prepared for the year in which federal awards are **expended**. Preparation of this schedule should **not** be based on the date(s) that funds are awarded.

- (1) **FEDERAL SOURCE/AGENCY**—Enter the name of the federal granting agency that administers the program (e.g., the federal grantor for Home Investment Partnerships Program is the U.S. Department of Housing and Urban Development)
- (2) **PASS THROUGH SOURCE/AGENCY**—Enter the name of the pass through agency that awarded the funding to your agency (e.g., Montana Department of Commerce). Note: This would be blank if your award is received directly from a federal agency.
- (3) **FEDERAL PROGRAM TITLE**—Enter the name of the federal program as listed in the Catalog of Federal Domestic Assistance (CFDA). Do not use common name or nicknames. The CFDA is available online at www.cfda.gov/
- (4) **CFDA Number**—The CFDA number is a five-digit (XX.XXX) identification number that identifies the federal granting agency and the program (e.g., the CFDA number for the HOME Program is 14.239; this number appears on the front page of any contract between the HOME Program and a Grantee).
- (5) **Contract/Other Identification Number**—Enter the grant agreement or contract number/code assigned by the federal grantor or pass through agency for each program. If a number is not available or applicable, enter “N/A.”
- (6) **Expenditures From Direct Awards**—Enter the amount of **expenditures** for assistance received **directly** from a federal agency.
- (7) **Expenditures From Pass Through Awards**—Enter the amount of expenditures for federal assistance received as a pass through award from a state agency, local government, etc.
- (8) **Total Expenditures**—Enter the combined total of all federal expenditures. This is the total of the amount reported as direct awards and pass through awards in columns 6 and 7.
- (9) **Footnote Reference**—If applicable, enter the reference number that corresponds with the “Notes to the Schedule.”