

HOUSE THE POOR FEED THE HUNGRY, INC
SCHEDULE OF EXPENDITURES OF FEDERAL, STATE, AND LOCAL AWARDS
FOR YEARS ENDED JUNE 30, 2015 AND 2014

	Federal CFDA Number	2015 Expenditures	2014 Expenditures
FEDERAL			
US Department of Housing and Urban Development Insured Mortgage under Section 207	14.155	1,426,472	1,445,393
US Department of Housing and Urban Development Housing Counseling Program	14.169	33,934	26,726
US Department of Housing and Urban Development Section 8 Housing Assistance	14.195	371,353	351,098
US Department of Housing and Urban Development Section 4 Grant flow through the Local State Support Organization	14.252	47,805	55,375
US Department of Housing & Community Affairs National Foreclosure Mitigation Counseling Program flow through North Carolinians reducing Homelessness	21.000	58,782	63,518
US Department of Health and Human Services Congregate Meals Program for Senior Citizens flow through Nutrition and Public Health and County of Orange	93.045	78,646	79,061
US Department of Health and Human Services-Title III -B flow through Public Health Council of Governments	93.044	91,762	95,213
STATE AND LOCAL:			
North Carolina Division of Aging and Adult Services flow through Public Health Council of Governments	-	12,485	8,267
County of Orange	-	29,250	29,250
City of Chapel Hill	-	30,000	60,000
Subtotal		<u>2,180,489</u>	<u>2,213,901</u>
Less: Insured Loan		<u>1,426,472</u>	<u>1,445,393</u>
Total		<u>\$754,017</u>	<u>\$768,508</u>

