

CITY OF ALBUQUERQUE, NEW MEXICO  
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year ended June 30, 2000

NOTE A SIGNIFICANT ACCOUNTING POLICY

The accompanying schedule of federal awards is prepared on the accrual basis of accounting.

NOTE B SUBRECIPIENTS OF GRANT AWARDS

Grantor Agency / Grant Title and Subrecipients	Grant Number- Federal or State	Federal CFDA Number	Pass-through Grant Amount
<b>Early Head Start Program</b>			
Cecilia Biglieri	06YC0522/02	93.600	\$ 26,493
Development Progress Inc.	06YC0522/02	93.600	22,000
La Mesa Early Childhood	06YC0522/02	93.600	12,240
Meta, Inc	06YC0522/02	93.600	6,000
Judy Towery	06YC0522/02	93.600	8,000
Linda Myers	06YC0522/02	93.600	6,705
UNM School of Medicine	06YC0522/02	93.600	90,786
Young Women Christian Assoc.	06YC0522/02	93.600	12,445
Youth Development Inc.	06YC0522/02	93.600	190,589
			<u>375,258</u>
<b>New Mexico Office on Aging</b>			
<b>1999 Older American Program</b>			
Presbyterian Homemaker	00-01	93.044	259,278
Curtis Graf	00-01	93.044	22,100
UNM	00-01	93.044	23,600
Sheryl Phillips	00-01	93.044	6,630
Senior Citizen Law Office	00-01	93.044	240,000
			<u>551,608</u>
<b>U.S. Department of Justice</b>			
<b>Local Law Enforcement Block Grant</b>			
Bernalillo County	96-LF-VX-2399	16.592	90,000
<b>Weed and Seed</b>			
N.M. Public Interest Education Fund	98-WS-Q8-0073	16.595	2,263
N.M. Office of the District Attorney Second Judicial District	98-WS-Q8-0073	16.595	32,872
			<u>35,135</u>
<b>U.S. Department of Housing and Urban Development</b>			
<b>Emergency Shelter Grant Program</b>			
St. Martins Hospitality Center	S-99-MC-35-5001	14.231	59,424
Barrett Housing	S-99-MC-35-5001	14.231	20,000
			<u>79,424</u>

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Year ended June 30, 2000

NOTE B SUBRECIPIENTS OF GRANT AWARDS, continued

<u>Grantor Agency / Grant Title and Subrecipients</u>	<u>Grant Number- Federal or State</u>	<u>Federal CFDA Number</u>	<u>Pass-through Grant Amount</u>
<b>U.S. Department of Housing and Urban Development, continued</b>			
<b>Emergency Shelter Grant Program, continued</b>			
Albuquerque Indian Center	B-99-MC-35-0001	14.218	10,326
All Faiths	B-99-MC-35-0001	14.218	4,500
American Red Cross	B-99-MC-35-0001	14.218	286,549
Excel After School Learning	B-99-MC-35-0001	14.218	1,308
Greater Albuquerque Housing	B-99-MC-35-0001	14.218	58,329
New Mexico Pief	B-99-MC-35-0001	14.218	22,464
Roadrunner Food Bank	B-99-MC-35-0001	14.218	5,607
Sawmill Advisory Council	B-99-MC-35-0001	14.218	85,410
United South Broadway Corp.	B-99-MC-35-0001	14.218	121,354
UNM	B-99-MC-35-0001	14.218	34,268
Women's Community	B-99-MC-35-0001	14.218	10,923
Youth Development Inc.	B-99-MC-35-0001	14.218	23,171
			<u>664,209</u>
New Mexico Public Interest	B-00-MC-35-0001	14.218	23,471
Greater Albuquerque Housing	B-00-MC-35-0001	14.218	56,390
Sawmill Community Development	B-00-MC-35-0001	14.218	67,962
Rio Grande	B-00-MC-35-0001	14.218	344,634
Neighborhood Housing Rehab	B-00-MC-35-0001	14.218	26,790
United South Broadway	B-00-MC-35-0001	14.218	92,696
UNM	B-00-MC-35-0001	14.218	11,963
			<u>623,906</u>
<b>Total Program</b>		14.218	<u>1,288,115</u>
<b>Supportive Housing Program</b>			
Cuidando Los Ninos Day Care	NM21D15-1082	14.238	<u>131,768</u>
Barrett Foundation	NM21F15-1082	14.238	41,947
St. Martins Hospitality Center	NM21F15-1082	14.238	173,849
Women's Community Association	NM21F15-1082	14.238	159,391
Catholic Social Service	NM21F15-1082	14.238	109,927
			<u>485,114</u>

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NOTE B SUBRECIPIENTS OF GRANT AWARDS, continued

Grantor Agency / Grant Title and Subrecipients	Grant Number- Federal or State	Federal CFDA Number	Pass-through Grant Amount
<b>U.S. Department of Housing and Urban Development ,continued</b>			
<b>Shelter Plus Care</b>			
St. Martins Hospitality Center	NM-21C93-1184	14.238	367,445
Healthcare for the Homeless	NM-21C93-1184	14.238	197,282
			<u>564,727</u>
Transitional Living Service	NM-21C95-0019	14.238	81,750
<b>Total Program</b>		14.238	<u>1,263,359</u>
<b>Home</b>			
Greater Albuquerque Habitat for Humanity	M-99-MC-0209	14.239	181,858
Rural Housing, Inc.	M-99-MC-0209	14.239	178,728
Sawmill Advisory Council	M-99-MC-0209	14.239	227,336
Greater Albuquerque Housing Partnership	M-99-MC-0209	14.239	94,396
			<u>682,318</u>
<b>State of New Mexico Department of Labor</b>			
<b>Title II-C Youth FY 00</b>			
Albuquerque Public Schools- Transition Services	Title II-C Youth	17.250	26,730
Youth Development Inc.	Title II-C Youth	17.250	80,905
			<u>107,635</u>
<b>Title III EDWAA FY00</b>			
New Mexico Human Resources	Title III	17.250	4,100,296
<b>Title II-B Summer Youth Employment CY 99</b>			
Albuquerque Public Schools- School on Wheels	Title II-B	17.250	164,294
Albuquerque Public Schools- Transition Services	Title II-B	17.250	105,718
Youth Development Inc.	Title II-B	17.250	215,730
Home Education Livelihood Inc.	Title II-B	17.250	221,065
			<u>706,807</u>
<b>Total Program</b>		17.250	<u>4,917,138</u>
<b>Welfare to Work</b>			
Adelante Development Center		17.253	300
Goodwill Industries		17.253	600
Catholic Social Services		17.253	1,500
			<u>2,400</u>
<b>TOTAL</b>			<u>\$ 9,284,755</u>

**CITY OF ALBUQUERQUE, NEW MEXICO**  
**NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**Year ended June 30, 2000**

**NOTE C LOANS AND LOAN GUARANTEES**

In accordance with OMB Circular A-133, loans and loan guarantees include new loans made during the year, plus prior year loans for which the federal government imposes continuing compliance requirements. Accordingly, the total expenditures per the Schedule of Expenditures of Federal Awards is adjusted as follows:

<b>Total expenditures per Schedule of Expenditures of Federal Awards</b>		<b>\$ 55,979,375</b>
<b>Prior year loans:</b>		
Home program	14.239	2,232,144
Community Development Block Grant	14.218	<u>1,013,575</u>
<b>Adjusted total expenditures per Schedule of Expenditures of Federal Awards</b>		<b>\$ <u>59,225,094</u></b>