

## **EXHIBIT 2**

### **EXPENDITURES OF FEDERAL AWARDS BY CFDA NUMBER**

The following exhibit is a summary of expenditures of federal awards by CFDA number and by the administering agency type--direct federal, pass-through state, or pass-through other agency.

**State of Minnesota**  
**Office of the State Auditor**  
**Statewide Single Audit**  
**Summary of Expenditures of Federal Awards by CFDA Number**  
**For the Year Ended June 30, 2003**

**Exhibit 2**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
10.000	49,875	---	2,040	51,915
10.069	26,026	---	---	26,026
10.221	48,916	---	---	48,916
10.227	36,319	---	---	36,319
10.302	42,210	---	8,479	50,689
10.405	1,653	---	---	1,653
10.443	17,058	---	---	17,058
10.500	85,726	---	109,515	195,241
10.550	311,223	16,368,922	93,713	16,773,858
10.551	---	---	136,004	136,004
10.553	---	11,928,791	---	11,928,791
10.555	---	57,342,689	---	57,342,689
10.556	---	184,400	---	184,400
10.557	---	13,827,511	972,081	14,799,592
10.558	32,029	23,041,120	8,384	23,081,533
10.559	---	1,549,966	---	1,549,966
10.560	---	21,936	---	21,936
10.561	---	11,308,682	105,836	11,414,518
10.565	72,020	439,748	---	511,768
10.567	191,251	---	---	191,251
10.568	---	56,268	---	56,268
10.569	---	453,386	---	453,386
10.570	31,675	1,492,380	313,691	1,837,746
10.572	---	245	---	245
10.664	46,513	11,805	---	58,318
10.665	304,193	929,240	426,969	1,660,402
10.668	---	2,066,982	---	2,066,982
10.760	5,326,919	2,466,463	---	7,793,382
10.766	130,668	---	---	130,668
10.769	21,250	---	---	21,250
10.771	12,909	---	---	12,909
10.772	---	20,000	---	20,000
10.854	450,000	---	---	450,000
10.903	78,621	---	---	78,621
10.912	610	---	---	610
10.914	8,309	---	---	8,309
11.300	3,574,159	---	---	3,574,159
11.302	794,199	---	---	794,199
11.303	---	---	8,509	8,509
11.307	3,843,657	---	59,661	3,903,318

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**Exhibit 2  
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2003**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
11.419	---	165,525	---	165,525
11.550	105,120	---	---	105,120
11.552	892,740	---	---	892,740
11.801	---	5,594	---	5,594
12.000	358,527	---	---	358,527
12.104	---	1,440	---	1,440
12.106	329,927	---	---	329,927
12.113	260,760	---	---	260,760
12.401	99,300	---	---	99,300
14.000	362,729	---	---	362,729
14.169	31,967	---	6,787	38,754
14.199	273,467	---	---	273,467
14.218	49,636,889	459,610	4,727,690	54,824,189
14.219	139	3,815	920,283	924,237
14.228	28,532	18,496,698	326,944	18,852,174
14.231	1,535,974	458,999	69,606	2,064,579
14.235	2,743,884	804,013	459,738	4,007,635
14.238	1,081,050	85,786	64,148	1,230,984
14.239	6,791,338	1,056,891	1,124,622	8,972,851
14.241	639,838	505,820	---	1,145,658
14.243	447,869	---	---	447,869
14.244	---	2,674,903	28,395	2,703,298
14.250	50,000	---	---	50,000
14.311	8,925	---	---	8,925
14.506	47,224	---	---	47,224
14.850	10,266,725	---	---	10,266,725
14.854	3,247	---	743,821	747,068
14.856	859,645	---	---	859,645
14.862	509,593	---	---	509,593
14.867	3,916,819	---	---	3,916,819
14.870	59,586	---	---	59,586
14.871	58,008,690	---	2,121,583	60,130,273
14.872	1,150,184	---	---	1,150,184
14.900	1,791,992	2,206	---	1,794,198
15.000	16,500	---	---	16,500
15.020	50,997	---	---	50,997
15.021	309,180	---	---	309,180
15.022	5,174,369	---	---	5,174,369
15.027	597,477	---	---	597,477
15.030	110,580	---	---	110,580

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**Exhibit 2  
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**Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2003**

<u>CFDA Number</u>	<u>Audited Award Expenditure Amounts</u>			
	<u>Direct Federal</u>	<u>Pass Through</u>		<u>Total</u>
		<u>State</u>	<u>Other Agency</u>	
15.033	420,072	---	---	420,072
15.035	15,005	---	---	15,005
15.037	2,380	---	---	2,380
15.039	179,429	---	57,459	236,888
15.041	19,481	---	---	19,481
15.042	4,449,428	---	---	4,449,428
15.060	78,135	---	---	78,135
15.130	107,304	292	105,465	213,061
15.226	422,764	---	---	422,764
15.605	---	3,927	---	3,927
15.611	---	54,526	---	54,526
15.617	14,321	---	---	14,321
15.623	17,681	---	---	17,681
15.904	42,358	50,378	---	92,736
15.916	1,265,000	125,999	---	1,390,999
15.919	---	---	1,045,419	1,045,419
15.922	4,779	---	---	4,779
16.004	---	8,109	---	8,109
16.007	378,108	841,189	---	1,219,297
16.110	38,876	---	---	38,876
16.523	---	2,440,046	50,000	2,490,046
16.527	18,770	---	---	18,770
16.540	7,625	475,783	---	483,408
16.541	5,000	108,936	---	113,936
16.543	131,112	---	---	131,112
16.547	344,257	1,232	---	345,489
16.548	---	46,070	---	46,070
16.560	1,425,374	---	---	1,425,374
16.562	376,605	---	---	376,605
16.563	83,630	---	---	83,630
16.575	---	1,308,183	---	1,308,183
16.579	361,508	3,324,953	92,731	3,779,192
16.580	1,065,224	---	---	1,065,224
16.582	88,820	---	---	88,820
16.588	91,550	762,280	120,867	974,697
16.590	13,001	---	---	13,001
16.592	2,218,095	3,094	1,124,714	3,345,903
16.595	---	1,071,358	36,466	1,107,824
16.606	187,423	---	---	187,423
16.607	129,350	---	---	129,350

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**Exhibit 2  
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**Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2003**

<u>CFDA Number</u>	<u>Audited Award Expenditure Amounts</u>			
	<u>Direct Federal</u>	<u>Pass Through</u>		<u>Total</u>
		<u>State</u>	<u>Other Agency</u>	
16.609	138,255	40,000	---	178,255
16.710	3,472,859	183,961	---	3,656,820
16.726	18,798	---	---	18,798
16.727	32,574	9,112	---	41,686
16.729	303,300	---	---	303,300
17.235	---	1,510,284	119,492	1,629,776
17.253	---	4,512,617	1,005,324	5,517,941
17.255	---	632	---	632
17.258	---	4,992,147	439,226	5,431,373
17.259	633,715	5,186,225	834,425	6,654,365
17.260	271,017	12,389,445	1,888,350	14,548,812
17.261	619,652	594,319	202,561	1,416,532
17.265	429,895	---	---	429,895
17.504	---	9,503	---	9,503
20.000	---	1,000,000	---	1,000,000
20.005	---	143,249	---	143,249
20.106	---	56,082,100	---	56,082,100
20.109	---	92,956	---	92,956
20.205	4,850,686	49,394,967	1,953,530	56,199,183
20.218	19,991	---	---	19,991
20.219	50,000	337,314	---	387,314
20.303	---	117,070	---	117,070
20.500	106,127,157	7,553,616	397,971	114,078,744
20.505	8,695,148	1,558,992	---	10,254,140
20.507	37,917,268	1,135,095	268,769	39,321,132
20.509	---	2,369,541	---	2,369,541
20.512	918,253	---	---	918,253
20.513	---	32,512	---	32,512
20.514	10,000	---	---	10,000
20.516	429,975	---	---	429,975
20.600	183,925	828,705	14,721	1,027,351
20.601	---	98,259	---	98,259
20.604	---	151,185	---	151,185
20.703	1,500	75,641	---	77,141
21.052	72,406	---	---	72,406
21.053	7,754	---	---	7,754
30.002	75,100	---	---	75,100
30.009	43,818	---	---	43,818
45.025	3,188	---	2,250	5,438
47.070	172,832	---	---	172,832

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**Exhibit 2  
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**Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2003**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
47.076	125,437	---	---	125,437
59.037	---	113,140	---	113,140
66.001	6,126	---	---	6,126
66.032	35,689	160,945	---	196,634
66.419	371,256	---	---	371,256
66.458	7,471,222	95,524,314	---	102,995,536
66.460	---	39,603	21,288	60,891
66.461	80,340	8,397	---	88,737
66.463	102,570	---	---	102,570
66.468	1,121,958	7,558,136	---	8,680,094
66.469	205	---	5,988	6,193
66.476	117,027	---	---	117,027
66.500	184,244	---	---	184,244
66.600	5,593	---	---	5,593
66.604	11,629	---	---	11,629
66.605	---	11,695	---	11,695
66.606	83,619	---	---	83,619
66.707	72,908	---	---	72,908
66.808	55,506	---	---	55,506
66.810	110,676	---	---	110,676
66.811	254,904	---	---	254,904
66.926	363,264	---	15,000	378,264
81.041	---	150,894	---	150,894
81.042	---	5,352,282	---	5,352,282
81.079	---	125,101	---	125,101
81.087	---	8,699	---	8,699
81.117	---	4,994	---	4,994
83.523	325,870	42,312	111,966	480,148
83.529	---	---	2,038	2,038
83.539	---	73,254	749	74,003
83.544	399,366	14,099,942	---	14,499,308
83.548	---	1,361,141	---	1,361,141
83.551	54,733	97,700	---	152,433
83.552	---	1,003,851	2,212	1,006,063
83.554	660,288	61,808	---	722,096
84.002	---	3,255,496	119,244	3,374,740
84.010	---	75,850,107	21,997	75,872,104
84.011	---	1,163,503	77,287	1,240,790
84.013	---	929,701	---	929,701
84.019	---	8,380	---	8,380

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**Exhibit 2  
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**Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2003**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
84.027	123,682	97,870,549	5,555,719	103,549,950
84.031	327,214	---	---	327,214
84.038	---	---	87,962	87,962
84.040	91,499	---	---	91,499
84.041	11,045,773	403,398	---	11,449,171
84.048	11,610	4,906,495	494,667	5,412,772
84.060	2,673,427	269,957	18,000	2,961,384
84.101	88,134	154,365	---	242,499
84.120	30,831	---	---	30,831
84.126	---	95,179	---	95,179
84.132	3,475	---	---	3,475
84.133	---	---	342,970	342,970
84.162	---	229,875	---	229,875
84.165	1,289,518	---	---	1,289,518
84.173	27,590	6,163,003	218,716	6,409,309
84.181	120,448	4,664,965	216,902	5,002,315
84.184	4,393,265	410,646	98,973	4,902,884
84.186	---	4,206,717	28,492	4,235,209
84.195	633,250	---	---	633,250
84.196	---	575,665	---	575,665
84.206	---	15,743	---	15,743
84.213	---	1,963,498	---	1,963,498
84.215	2,169,699	609,568	16,827	2,796,094
84.224	---	19,004	---	19,004
84.234	34,654	---	---	34,654
84.235	233,466	---	---	233,466
84.243	---	375,977	13,351	389,328
84.258	157,797	---	---	157,797
84.276	---	1,393,421	---	1,393,421
84.278	408,244	1,357,481	129,942	1,895,667
84.281	---	8,747,222	476,659	9,223,881
84.282	359,665	603,971	---	963,636
84.287	3,974,810	532,774	226,590	4,734,174
84.288	208,947	---	---	208,947
84.289	---	12,811	---	12,811
84.290	306,067	---	---	306,067
84.293	236,996	---	---	236,996
84.294	12,934	---	---	12,934
84.298	---	4,502,732	---	4,502,732
84.310	649,136	---	---	649,136

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**Exhibit 2  
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**Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2003**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
84.314	---	5,180	---	5,180
84.318	117,409	2,358,965	---	2,476,374
84.323	---	405,172	---	405,172
84.324	61,770	---	58,356	120,126
84.325	1,548,642	---	18,962	1,567,604
84.326	1,728,751	180,915	40,141	1,949,807
84.327	---	---	40,403	40,403
84.328	299,438	---	---	299,438
84.330	---	3,550	---	3,550
84.332	---	2,058,402	---	2,058,402
84.334	---	1,300	---	1,300
84.336	---	39,658	---	39,658
84.338	279,119	6,156,963	---	6,436,082
84.340	---	123,551	---	123,551
84.341	100,015	109,732	---	209,747
84.342	164,953	---	196,352	361,305
84.348	---	33,488	---	33,488
84.349	---	---	134,815	134,815
84.350	202,864	---	---	202,864
84.351	85,859	---	---	85,859
84.352	1,163,329	5,444,037	---	6,607,366
84.353	245,711	---	---	245,711
84.357	---	15,609	---	15,609
84.358	242,389	400,120	---	642,509
84.361	---	48,431	---	48,431
84.365	---	1,367,478	2,519	1,369,997
84.367	315,475	14,898,423	102,829	15,316,727
89.003	9,000	---	---	9,000
93.000	84,676	---	---	84,676
93.003	---	264,388	---	264,388
93.043	---	150,579	42,090	192,669
93.044	108,881	2,567,744	524,994	3,201,619
93.045	---	3,405,774	2,755,604	6,161,378
93.047	157,438	---	72,181	229,619
93.048	3,324	113,580	---	116,904
93.052	9,775	877,526	4,816	892,117
93.053	---	235,593	---	235,593
93.100	---	55,064	---	55,064
93.104	1,813,050	---	---	1,813,050
93.110	155,241	22,239	68,559	246,039



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**Exhibit 2  
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**Summary of Expenditures of Federal Awards by CFDA Number  
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CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.116	---	147,860	---	147,860
93.121	46,927	---	15,464	62,391
93.125	372,105	---	---	372,105
93.127	---	119,291	63,041	182,332
93.135	1,378,556	---	---	1,378,556
93.136	---	---	22,390	22,390
93.150	---	473,681	---	473,681
93.151	1,039,093	---	---	1,039,093
93.197	---	68,525	---	68,525
93.210	7,594,162	---	---	7,594,162
93.212	---	---	29,990	29,990
93.213	903,004	---	34,339	937,343
93.217	---	538,067	84,764	622,831
93.223	---	---	34,433	34,433
93.224	1,791,657	---	---	1,791,657
93.225	---	---	20,550	20,550
93.226	320,431	---	94,069	414,500
93.228	643,862	---	---	643,862
93.230	3,087,769	1,548,509	---	4,636,278
93.235	20,863	53,817	24,934	99,614
93.237	811,654	---	---	811,654
93.239	71,489	---	---	71,489
93.241	---	18,846	---	18,846
93.242	109,078	---	---	109,078
93.251	---	15,146	---	15,146
93.252	1,949,653	---	---	1,949,653
93.255	2,753,725	---	---	2,753,725
93.260	---	141,817	---	141,817
93.262	---	1,500	---	1,500
93.268	---	766,765	9,455	776,220
93.273	---	---	24,723	24,723
93.279	1,095,205	---	594,229	1,689,434
93.283	---	1,769,925	364,367	2,134,292
93.284	58,100	---	---	58,100
93.290	150,000	---	---	150,000
93.333	---	---	1,136,909	1,136,909
93.395	188,051	---	1,111,129	1,299,180
93.441	214,861	---	---	214,861
93.550	153,602	484,726	---	638,328
93.556	---	2,464,921	382,741	2,847,662

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**Exhibit 2  
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**Summary of Expenditures of Federal Awards by CFDA Number  
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CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.557	185,244	89,541	---	274,785
93.558	147,310	78,444,990	7,084,125	85,676,425
93.560	---	21,462	---	21,462
93.563	---	21,770,736	---	21,770,736
93.566	---	566,038	755,176	1,321,214
93.568	---	50,302,303	---	50,302,303
93.569	---	3,979,945	---	3,979,945
93.570	---	238,918	---	238,918
93.575	175,626	2,517,794	11,642,988	14,336,408
93.576	263,810	1,479,779	---	1,743,589
93.581	147,315	---	---	147,315
93.584	---	561,304	---	561,304
93.587	36,590	---	---	36,590
93.590	---	365,850	---	365,850
93.595	---	287,904	---	287,904
93.596	---	105,709,770	19,156	105,728,926
93.600	72,721,995	2,047,437	97,354	74,866,786
93.602	75,616	5,000	---	80,616
93.603	---	366,710	---	366,710
93.612	93,597	---	---	93,597
93.623	236,857	---	---	236,857
93.630	10,622	41,125	---	51,747
93.643	---	53,312	---	53,312
93.645	2,324	1,086,990	---	1,089,314
93.647	---	26,026	---	26,026
93.652	---	290,510	---	290,510
93.658	---	34,081,534	34,196	34,115,730
93.659	---	272,500	---	272,500
93.667	---	51,534,879	7,646	51,542,525
93.671	53,540	16,366	---	69,906
93.674	67,534	1,338,094	---	1,405,628
93.778	---	13,668,780	277,625	13,946,405
93.779	5,275	55,748	---	61,023
93.837	162,540	---	391,986	554,526
93.838	---	---	51,308	51,308
93.839	93,905	---	211,554	305,459
93.846	156,539	---	27,903	184,442
93.847	1,592,329	---	---	1,592,329
93.848	114,232	---	---	114,232
93.853	269,180	---	27,091	296,271

State of Minnesota  
Office of the State Auditor  
Statewide Single Audit

Exhibit 2  
(Continued)

Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2003

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.856	549,678	---	186,234	735,912
93.865	---	---	53,671	53,671
93.866	---	---	1,302	1,302
93.912	231,254	---	---	231,254
93.914	3,026,656	---	---	3,026,656
93.917	---	1,165,585	231,128	1,396,713
93.918	543,384	---	10,563	553,947
93.919	---	88,300	2,000	90,300
93.924	---	---	11,197	11,197
93.926	---	1,200,078	177,499	1,377,577
93.928	54,232	---	---	54,232
93.929	---	---	11,118	11,118
93.938	---	77,885	---	77,885
93.940	---	270,114	10,000	280,114
93.945	---	3,478	---	3,478
93.958	---	2,446,584	---	2,446,584
93.959	5,000	2,655,292	104,049	2,764,341
93.977	---	89,367	---	89,367
93.978	---	36,099	---	36,099
93.982	---	34,775	---	34,775
93.991	---	61,516	---	61,516
93.994	---	6,541,989	516,524	7,058,513
93.995	287,533	64,499	---	352,032
94.002	588,391	66,625	---	655,016
94.004	---	156,665	---	156,665
94.005	---	16,720	---	16,720
94.006	590,239	932,338	---	1,522,577
94.007	---	44,647	---	44,647
94.009	---	47,800	---	47,800
94.011	1,131,170	---	---	1,131,170
94.013	47,738	15,226	---	62,964
94.016	589,691	---	---	589,691
97.015	19,228	---	---	19,228
97.029	---	45,293	---	45,293
97.045	33,660	---	---	33,660
97.046	60,758	---	---	60,758
	<u>503,239,411</u>	<u>1,113,587,124</u>	<u>60,955,319</u>	<u>1,677,781,854</u>

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