

NORTHAMPTON HOUSING AUTHORITY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2023

Federal Grantor / Pass-Through Grantor / Program or Cluster Title	Assistance Listing Number	Pass-Through Entity Identifying Number	Provided to Sub-recipients	Total Federal Expenditures
Department of Housing & Urban Development (HUD)				
Housing Voucher Cluster				
Housing Choice Vouchers	14.871	--	\$ --	\$ 6,681,981
Emergency Housing Voucher	14.871	--	--	174,528
Total Housing Voucher Cluster			--	<u>6,856,509</u>
Section 8 Project-Based Cluster				
Section 8 Moderate Rehabilitation Single Room Occupancy	14.249	--	--	185,811
Total Section 8 Project-Based Cluster			--	<u>185,811</u>
Public and Indian Housing	14.850	--	--	596,048
Public Housing Capital Fund (CFP)	14.872	--	--	703,704
Total Department of Housing & Urban Development			--	<u>8,342,072</u>
Total Expenditures of Federal Awards			\$ --	<u><u>\$ 8,342,072</u></u>

See Notes to the Schedule of Expenditures of Federal Awards