

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
AND
SUPPLEMENTARY INFORMATION SCHEDULE**

I. General

All departments who receive federal assistance must prepare one or both of the following schedules for the year ended June 30, 2006:

- **Schedule of Expenditures of Federal Awards**
- **Supplementary Information Schedule**

The **Schedule of Expenditures of Federal Awards** contains only assistance that you receive directly from the federal government or through a third party other than another state agency. Note that federal assistance is not limited to cash assistance programs. It also includes non-financial assistance such as commodities, donated property, and loan guarantees.

The **Supplementary Information Schedule** contains only federal assistance that you receive from another state agency.

Both schedules are usually referred to as "grant activity schedules." Their structure and format are similar.

In general, it should be ensured that all transactions pertaining to the same grant are reported on a single line. The schedule should be reported by grant, not by allotment code.

II. Contents of Schedules

Schedule of Expenditures of Federal Awards - The information that is needed on this schedule is detailed below. For an example of this schedule with column references, see **Exhibit 1**.

- A. (Column A) - (Column Heading - R) - RESEARCH - This denotes if the federal assistance is a Research and Development (R&D) grant. If the assistance is for R&D, this column should contain an "R." Otherwise, leave the field blank. (R&D grants and contracts are awarded on the basis of research proposals submitted to federal agencies or pass-through entities. These are most common in the colleges and universities of the state. The federal agencies or pass-through entities will inform the recipient if the award is for R&D.)

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NOTE - If "R" is appropriate in this column, it IS PREFERABLE to provide *an other identifying number* in Column U.

B. (Column C) - (Column Heading - C) - CASH - This denotes the type of assistance received. If the assistance is cash, this column should contain a "C." If the assistance is other than cash, this column should contain an "N."

C. (Column E) - (Column Heading - P) - PAYER - This denotes the source of federal assistance. In the usual case where the assistance is received directly from the federal government, this column should contain an "F." In instances where the assistance is received through some third party (a non-federal / pass-through entity), this column should contain a "T."

NOTE - If "T" is appropriate in this column, you MUST PROVIDE *an other identifying number* in Column U.

D. (Column G) - (Column Heading - L) - LOANS OR LOAN GUARANTEES - This denotes if the program involves loans or loan guarantees. If the program involves loans or loan guarantees, this column should contain an "L." Otherwise, leave the field blank.

E. (Column I) - (Column Heading - Grantor Name) - GRANTOR NAME - This is the federal agency or third party from which the grant or other assistance is received. DO NOT ABBREVIATE.

If the grantor agency listed in the grant agreement or contract is one of the sub-agencies shown in **Schedule A**, use the name of the controlling federal agency **exactly as listed in Schedule A** as the grantor name. (I.e., if the grant agreement shows the grantor as the Forest Service, list the grantor name as the Department of Agriculture; if the grant agreement shows the grantor as the Food and Drug Administration, list the grantor name as the Department of Health and Human Services). For grants received directly from the federal government, this column should contain the name of the controlling federal agency that corresponds with the number entered in Column Q. If the grantor is a third party, enter the **full official name** of the third party as the grantor name.

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- F. (Column K) - (Column Heading - State Agency Name) - STATE AGENCY NAME - This is the name of the state agency to which the schedule relates, not the federal grantor. DO NOT ABBREVIATE or use "Department of..." in front of the agency's name (e.g., use Health, not Department of Health).
- G. (Column M) - (Column Heading - Program Name) - PROGRAM NAME - This is the program title (not popular name) as listed in the Catalog of Federal Domestic Assistance. **Use all punctuation, abbreviation, and capitalization exactly as shown in the CFDA.** (See Section J below for location of the CFDA on the Internet.)
- NOTE** - If no CFDA number is available, the program name must **clearly describe** the federal award. The federal agency or pass-through entity is required to provide this information. **Normally, the pass-through agency name or award number would not be part of the program name.**
- H. (Column O) - (Column Heading - Grant Period) - GRANT PERIOD - This is the beginning and ending dates of the grant or contract as specified by the grantor. "N.A." may be used in instances where there are no specific beginning and/or ending dates. Format as follows: month/day/year-month/day/year (i.e., 10/01/05-09/30/06). All months, days, and years should be shown as 2 digits.
- I. (Column Q) - (Column Heading - Fed Agy) - FEDERAL AGENCY - This is the federal agency from which the assistance originates. Refer to **Schedule A** for a list of federal agencies. A number has been assigned to each of these federal agencies and that number is what belongs in this column. (I.e., if the assistance originated with the Department of Agriculture, this column should contain the number 10; and if the assistance originated with the Environmental Protection Agency, this column should contain the number 66.) For grants received directly from the federal government, this column will contain the number that corresponds to the grantor name shown in Column I. However, for assistance received from a third party, this column will contain the number of the federal agency from which the funds originated. If the originating federal agency for your grant is not found in **Schedule A**, call Sherita Woods at (615) 741-9756.
- J. (Column S) - (Column Heading - CFDA #) - CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER - This is the CFDA number associated with the specific grant. The Catalog

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of Federal Domestic Assistance can be found on the Internet at <http://www.cfda.gov>. For federal assistance programs for which CFDA information is not available, "N.A." may be used. (NOTE: The non-availability of a CFDA number is relatively uncommon and its unavailability should be verified through discussion with the granting agency before "N.A." is used.) Even if "N.A." is used in this column, you MUST PROVIDE the originating federal agency's name in Column I.

NOTE - If "N.A." is verified as appropriate for the CFDA #, you MUST PROVIDE an other identifying number in Column U.

- K. (Column U) - (Column Heading - Other Identifying #) - OTHER IDENTIFYING NUMBER - This is the specific award number assigned by the federal awarding agency or pass-through entity. **This is not an internally assigned number.** "N.A." may be used in instances where no such number exists.

NOTE - You MUST PROVIDE an other identifying number if: (1) the grant is received through some third party (a non-federal / pass-through entity) - "T" is entered in Column E, or (2) no CFDA number is provided - "N.A." is entered in Column S. An other identifying number IS PREFERABLE if the grant is a Research and Development grant - "R" is entered in Column A.

- L. (Column W) - (Column Heading - Cash Disbursements / Issues) - CASH DISBURSEMENTS / ISSUES - This is the actual cash disbursements made or fair market cash value of non-cash assistance used during state fiscal year 2006. (See OMB Circular A-133 for the rules for reporting and valuing loans and loan guarantees.) Note that this column does not include accrued liabilities established at June 30, 2006. It does, however, include payments made during FY 06 of accrued liabilities established prior to July 1, 2005. The amount shown in this column should be reduced by any program income and by refunds of prior year expenditures received during FY 06.

Supplementary Information Schedule - The information that is needed on this schedule is detailed below. For an example of this schedule with column references, see **Exhibit 2**.

Schedule of Expenditures of Federal Awards
And Supplementary Information Schedule

- A. (Column A) - (Column Heading - State Grantor Agency Name) - STATE GRANTOR AGENCY NAME - This is the name of the state grantor agency from which you received federal assistance.
- B. (Column C) - (Column Heading - Program Name) - PROGRAM NAME - This is the program title (not popular name) listed in the Catalog of Federal Domestic Assistance. (See Section D below for the location of the CFDA on the Internet.)
- C. (Column E) - (Column Heading - Contract Period) - CONTRACT PERIOD - This is the beginning and ending dates of the grant or contract as specified by the state grantor. "N.A." may be used in instances where there are no specific beginning and/or ending dates. Format as follows: month/day/year-month/day/year (i.e., 10/01/05-09/30/06). All months, days, and years should be shown as 2 digits.
- D. (Column G) - (Column Heading - CFDA #) - CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER - This is the CFDA number associated with the specific grant. The Catalog of Federal Domestic Assistance can be found on the Internet at <http://www.cfda.gov>. For federal assistance programs for which CFDA information is not available, "N.A." may be used. (NOTE: The non-availability of a CFDA number is relatively uncommon and its unavailability should be verified through discussion with the granting agency before "N.A." is used.)
- E. (Column I) - (Column Heading - Contract #) - CONTRACT NUMBER - This is the interdepartmental contract number for federal grants received through another state agency.
- F. (Column K) - (Column Heading - Cash Disbursements / Issues) - CASH DISBURSEMENTS / ISSUES - This is the actual cash disbursements made or fair market cash value of non-cash assistance used during state fiscal year 2006. Note that this column does not include accrued liabilities established at June 30, 2006. It does, however, include payments made during FY 06 of accrued liabilities established prior to July 1, 2005. The amount shown in this column should be reduced by any program income and by refunds of prior year expenditures received during FY 06.

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III. Reconciliation of Grant Activity Schedules

A. Schedules Prepared Using the STARS Schedule of Grant Activity Report (830)

All state departments, agencies, boards, and commissions who in accordance with Policy 20 must utilize the STARS Schedule of Grant Activity Report (830) as a basis for preparing their grant activity schedule(s) need to submit in support of their schedule(s) the STARS 830 Report. **Any reconciling items are to be clearly documented.**

B. Schedules Prepared Not Using the STARS Schedule of Grant Activity Report (830)

All state departments, agencies, boards, commissions, and component units whose grant activity schedule(s) are not required to be prepared using the STARS Schedule of Grant Activity Report (830) must submit as support for their schedule(s) a reconciliation between disbursements per the schedule and recorded expenditures in their general accounting records. This should be done at a grant level if possible.

C. In any instances where disbursements per the schedule(s) do not agree with federal financial reports, reconciliation must also be submitted.

IV. Format of Grant Activity Schedules

Pre-formatted EXCEL spreadsheets have been designed for use in preparing the grant activity schedules. Access to the current year pre-formatted EXCEL spreadsheets is available via e-mail or diskette. Contact Sherita Woods via e-mail at Sherita.Woods@state.tn.us or by phone at (615) 741-9756 to make your request. **ALL GRANT ACTIVITY SCHEDULES FOR FY 06 MUST BE PREPARED USING THE CURRENT YEAR PRE-FORMATTED EXCEL SPREADSHEETS.** If you should have problems using the pre-formatted spreadsheets, contact Division of Accounts so that we may work with you toward an agreeable solution.

V. Tips for Completion of the Grant Activity Schedules

- **Complete schedule header** with all requested information. **Schedule of Expenditures of Federal Awards** - enter in Column K. If you have multiple DUNS numbers enter them on the appropriate line in Column K separated by commas. **Supplementary Information Schedule** - enter in Column C.

Schedule of Expenditures of Federal Awards
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- **Single-space** all grant information on the schedules. **Schedule of Expenditures of Federal Awards** - begin entering information on Line 24. **Supplementary Information Schedule** - begin entering information on Line 16.
- **Font size is 7.5; font style is Times New Roman. All columns are formatted as text except for Cash Disbursements / Issues that is formatted as accounting, two decimal places, and no symbol.**
- Enter the **CFDA # exactly** as it is in the catalog including the point (e.g., 84.063, **NOT** 84063).
- **DO NOT** enter information using all caps (e.g., Universities Space Research Association, **NOT** UNIVERSITIES SPACE RESEARCH ASSOCIATION).
- Enter the **complete program name** even if it is longer than the column width.
- Enter **Cash Disbursements / Issues** that have been rounded to two decimal places; allocating grants may cause amounts that are carried out to more than two decimal places.
- **Total Cash Disbursements / Issues** at the bottom of the schedule. A formula must be typed in; the sum key cannot be used.

VI. Checklist

The checklist is used to help ensure that all grant activity schedules are completed per instructions. For a copy of the FY 06 checklist, see **Exhibit 3. The checklist must be completed and submitted along with the paper copy of the schedule and any necessary support.**

VII. Submission of Grant Activity Schedules to the Division of Accounts

Please submit only one **Schedule of Expenditures of Federal Awards** and one **Supplementary Information Schedule** per department. These schedules are **due** in Division of Accounts by **September 18, 2006**. Submit the schedules via **e-mail** or **diskette** along with a **paper copy**. (Any necessary support needs only to be in paper copy form.)

When submitting the grant activity schedules via **e-mail**, send to Sherita Woods at Sherita.Woods@state.tn.us. The **same day** that the schedules are sent via e-mail, send the paper copies of the schedules along with the required paper copy support (including checklist) to:

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Department of Finance and Administration
Division of Accounts, Reporting Section
ATTN: Sherita Woods
14th Floor, W R Snodgrass TN Tower
312 Eighth Avenue North
Nashville, TN 37243-0298

When submitting the grant activity schedules via **diskette**, send the diskette along with the paper copies of the schedules and the required paper copy support (including checklist) to the above address.

When it is discovered that a **revision** is necessary to a grant activity schedule (whether the discovery is made by the department or by State Audit), call and notify Division of Accounts immediately. **Revised schedules** need to be submitted to the Division of Accounts. The revised schedules should be marked "**REVISED**" and show the **revision date**. **Highlight all changes and additions on a copy of the revised schedule being submitted; highlight any deletions on a copy of the previously submitted schedule.**

Direct any questions regarding these procedures to:

Sherita Woods - (615) 741-9756 OR
Sherita.Woods@state.tn.us

OR

Nancy Check - (615) 741-9739 OR
Nancy.Check@state.tn.us

COLUMN REFERENCE



EXAMPLE OF SUPPLEMENTARY INFORMATION SCHEDULE

Supplementary Information Schedule
For the Year Ended June 30, 2006

Agency Name: Austin Peay State University
 Included Technology Center Name: Chancellorb@apsu.edu
 Included Technology Center Name: (931) 221-7673
 Included Technology Center Name: September 18, 2006
 Contact Person: Original

State Grantor Agency Name	Program Name	Contract Period	CFDA #	Contract #	Cash Disbursements / Issues
Human Services	Child and Adult Care Food Program	10/01/99-09/30/05	10.558	DA-0400069-00	23,828.11
Human Services	Summer Food Service Program for Children	05/01/04-09/30/04	10.559	30-058 (2004)	4,956.21
Human Services	Summer Food Service Program for Children	05/01/04-09/30/04	10.559	30-069 (2004)	3,547.00
Human Services	Summer Food Service Program for Children	05/01/05-09/30/05	10.559	30-077 (2005)	1,968.16
Human Services	Summer Food Service Program for Children	05/01/05-09/30/05	10.559	30-058 (2005)	(1,270.48)
Human Services	Summer Food Service Program for Children	05/01/05-09/30/05	10.559	30-069 (2005)	(334.32)
Agriculture	Cooperative Forestry Assistance	08/01/99-09/30/00	10.664	GR-00-12667-00	581.45
Tennessee Board of Regents	Small Business Development Center	01/01/04-12/31/04	59.037	03-603001-Z-0045-20	10,906.72
Tennessee Board of Regents	Small Business Development Center	01/01/05-12/31/05	59.037	4-603001-Z-0045-21	17,229.05
Environment and Conservation	State Public Water System Supervision	08/01/04-07/31/05	66.432	Z-02-008761-00	5,278.33
Environment and Conservation	State Public Water System Supervision	08/01/04-06/30/06	66.432	ED-05-01587-00	8,710.62
Agriculture	Nonpoint Source Implementation Grants	01/01/02-12/31/05	66.460	Z-01-004422-00	6,021.44
Agriculture	Nonpoint Source Implementation Grants	02/01/98-01/31/02	66.460	ID-98-06718-00	3,725.30
Agriculture	Nonpoint Source Implementation Grants	10/16/04-09/30/05	66.460	ED-05-01715-00	72,030.22
Human Services	Nonpoint Source Implementation Grants	07/01/04-12/31/05	66.460	C-05-0037	1,372.40
Human Services	Rehabilitation Services, Vocational Rehabilitation Grants to States	07/01/03-06/30/04	84.126	ED-01-00253-03	919.77
Human Services	Rehabilitation Services, Vocational Rehabilitation Grants to States	07/01/04-06/30/05	84.126	ED-01-00253-04	25,718.39
Education	Teacher Quality Enhancement Grants	08/01/02-06/30/03	84.336	ED-03-01084-00	1,359.80
Tennessee State University	Child Care and Development Block Grant	07/01/03-06/30/04	93.575	C-03-0389	67,961.76
Tennessee State University	Child Care and Development Block Grant	07/01/04-06/30/05	93.575	C-04-0435	145,969.18
Middle Tennessee State University	Foster Care, Title IV-E	10/01/04-06/30/05	93.658	C-05-0166	87,071.57
Education	Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spr	07/01/03-11/30/03	93.938	ED-04-01298-00	301.72
Education	Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spr	09/01/04-02/28/05	93.938	ED-05-01690-00	7,800.28

FY 06 CHECKLIST
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

1. Data copied to the preformatted EXCEL spreadsheet was formatted appropriately prior to copying. Yes____ N/A____
2. An "R" has been indicated for all Research & Development Grants. Yes____ N/A____
3. A "T" has been indicated for all pass-thru agencies. Yes____ N/A____
4. An "L" has been indicated for all programs that involve loans or loan guarantees. Yes____ N/A____
5. Grantor name agrees EXACTLY to controlling federal agency name, if direct federal dollars. Yes____
6. Third party name(s) are complete and have been verified. Yes____ N/A____
7. State Agency Name does not include "Department of". Yes____
8. Program name agrees EXACTLY to CFDA catalog, including wording, capitalization, and punctuation. If no CFDA number, program name clearly describes the federal award. Yes____
9. Grant period dates are formatted appropriately (e.g. 10/01/05-09/30/06). Yes____
10. Federal Agency number agrees to the first two digits of CFDA Number. Yes____
11. CFDA number appears in CFDA catalog, or historical index. (Otherwise use "N.A."). (Note: Verify with grantor or Division of Accounts before using "N.A."). Yes____
12. All grants received through some third party (a non-federal / pass-through entity) or grants where no CFDA number is provided have an other identifying number. Yes____ N/A____
13. Disbursements/Issues amounts are equal to the STARS Schedule of Grant Activity Report (830) or to recorded disbursements in the general accounting records, and, to federal financial reports. (If not, reconciliations have been completed and attached.) Yes____
14. All amounts entered have been rounded to two decimal places. Yes____
15. The STARS 830 Report and/or required reconciliations are attached to the Schedule. Yes____

SUBMIT THIS CHECKLIST ALONG WITH THE PAPER COPY OF THE SCHEDULE AND ANY NECESSARY SUPPORT TO DIVISION OF ACCOUNTS.

FOR USE IN PREPARING FY 06 SCHEDULES

FEDERAL AGENCY NUMBER (Use in column Q)	CONTROLLING FEDERAL AGENCY (Use in column I when grantor is a Federal Agency)	SUB-AGENCIES
01 (Not in CFDA)	African Development Foundation	
04 (Not in CFDA)	Inter-American Foundation	
07 (Not in CFDA)	Office of National Drug Control Policy	
08 (Not in CFDA)	Peace Corps	
09 (Not in CFDA)	Legal Services Corporation	
10	Department of Agriculture	Agricultural Marketing Service Agricultural Research Service Animal and Plant Health Inspection Service Cooperative State Research, Education, and Extension Service Economic Research Service Farm Service Agency Food and Nutrition Service Food Safety and Inspection Service Foreign Agricultural Service Forest Service National Agricultural Statistics Service National Sheep Industry Improvement Center Natural Resources Conservation Service Risk Management Agency Rural Business-Cooperative Service Commodity Credit Corporation Rural Development
11	Department of Commerce (Continued on next page)	Bureau of the Census Economics and Statistics Administration International Trade Administration Bureau of Export Administration Economic Development Administration National Oceanic and Atmospheric Administration

FOR USE IN PREPARING FY 06 SCHEDULES

<p>FEDERAL AGENCY NUMBER (Use in Column Q)</p>	<p>CONTROLLING FEDERAL AGENCY (Use in Column I when grantor is a Federal Agency)</p>	<p>SUB-AGENCIES</p>
<p>11</p>	<p>Department of Commerce (Continued)</p>	<p>National Telecommunications and Information Administration National Institute for Standards and Technology National Technical Information Service Office of the Secretary Minority Business Development Agency</p>
<p>12</p>	<p>Department of Defense</p>	<p>Defense Logistics Agency Department of the Army, Office of the Chief of Engineers Department of the Army, Aviation Applied Technology Directorate Department of the Navy, Office of the Chief of Naval Research National Guard Bureau U.S. Army Medical Command U.S. Army Materiel Command Office of the Assistant Secretary (Strategy and Requirements) Office of Economic Adjustment Office of the Secretary of Defense Secretaries of Military Departments Department of the Air Force, Materiel Command National Security Agency Advanced Research Projects Agency</p>
<p>13 (Not in CFDA)</p>	<p>Central Intelligence Agency</p>	
<p>14</p>	<p>Department of Housing and Urban Development</p>	<p>Office of Housing-Federal Housing Commissioner Office of Community Planning and Development Office of Fair Housing and Equal Opportunity Office of Policy Development and Research Office of Public and Indian Housing Office of Healthy Homes and Lead Hazard Control</p>
<p>15</p>	<p>Department of the Interior (Continued on next page)</p>	<p>Bureau of Indian Affairs Bureau of Land Management Office of Surface Mining Reclamation and Enforcement Bureau of Reclamation Fish and Wildlife Service Geological Survey</p>

FOR USE IN PREPARING FY 06 SCHEDULES

FEDERAL AGENCY NUMBER (Use in Column Q)	CONTROLLING FEDERAL AGENCY (Use in Column I when Grantor is a Federal Agency)	SUB-AGENCIES
15	Department of the Interior (Continued)	Indian Arts and Crafts Board Office of Territorial and International Affairs National Park Service
16	Department of Justice	Drug Enforcement Administration Civil Rights Division Community Relations Service Federal Bureau of Investigation Office of Juvenile Justice and Delinquency Prevention Bureau of Justice Statistics National Institute of Justice Bureau of Justice Assistance Office of Victims of Crime Drug Court Program Office Corrections Program Office Violence Against Women Office Executive Office for Weed and Seed Bureau of Prisons Office of Community Oriented Policing Services Office of the Police Corps and Law Enforcement Education
17	Department of Labor	Bureau of Labor Statistics Office of Labor-Management Standards Employee Benefits Security Administration Employment and Training Administration Employment Standards Administration Occupational Safety and Health Administration Mine Safety and Health Administration Office of the Secretary, Women's Bureau Office of the Assistant Secretary for Veterans' Employment and Training Office of Disability Employment Policy
19	Department of State (Continued on next page)	Bureau of Oceans and International Environmental and Scientific Affairs

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FEDERAL AGENCY NUMBER (Use in Column Q)	CONTROLLING FEDERAL AGENCY (Use in Column I when grantor is a Federal Agency)	SUB-AGENCIES
19	Department of State (Continued)	Bureau of Intelligence and Research Bureau of Educational and Cultural Affairs Bureau of Near Eastern Affairs Bureau of Population, Refugees, and Migration
20	Department of Transportation	Federal Aviation Administration Federal Highway Administration Federal Railroad Administration Federal Transit Administration National Highway Traffic Safety Administration Research and Special Programs Administration Maritime Administration Office of the Secretary Federal Motor Carrier Safety
21	Department of the Treasury	Internal Revenue Service Under Secretary for Domestic Finance
23	Appalachian Regional Commission	
27	Office of Personnel Management	
29	Commission on Civil Rights	
30	Equal Employment Opportunity Commission	
32	Federal Communications Commission	
33	Federal Maritime Commission	
34	Federal Mediation and Conciliation Service	
36	Federal Trade Commission	

FOR USE IN PREPARING FY 06 SCHEDULES

FEDERAL AGENCY NUMBER (Use in Column Q)	CONTROLLING FEDERAL AGENCY (Use in Column I when Grantor is a Federal Agency)	SUB-AGENCIES
39	General Services Administration	
40	Government Printing Office	
42	Library of Congress	
43	National Aeronautics and Space Administration	
44	National Credit Union Administration	
45	National Endowment for the Arts (45.024 - 45.025) National Endowment for the Humanities (45.129 - 45.168) Federal Council on the Arts and the Humanities (45.201) Institute of Museum and Library Services (45.301 - 45.313)	
46	National Labor Relations Board	
47	National Science Foundation	
53	President's Committee on Employment of the Persons with Disabilities	
57	Railroad Retirement Board	
58	Securities and Exchange Commission	
59	Small Business Administration	
61 (Not in CFDA)	International Trade Commission	

FOR USE IN PREPARING FY 06 SCHEDULES

FEDERAL AGENCY NUMBER (Use in column Q)	CONTROLLING FEDERAL AGENCY (Use in column I when grantor is a Federal Agency)	SUB-AGENCIES
62 (Not in CFDA)	Tennessee Valley Authority	
64	Department of Veterans Affairs	Veterans Health Administration Veterans Benefits Administration National Cemetery System
66	Environmental Protection Agency	Office of Air and Radiation Office of Water Office of Research and Development Office of Administration Office of Enforcement and Compliance Assurance Office of Environmental Justice Office of Solid Waste and Emergency Response Office of Prevention, Pesticides and Toxic Substances Office of Federal Activities Office of Environmental Education
68	National Gallery of Art	
70	Overseas Private Investment Corporation	
77 (Not in CFDA)	Nuclear Regulatory Commission	
78	Commodity Futures Trading Commission	
81	Department of Energy	
83 (Not in CFDA)	Federal Emergency Management Agency	
84	Department of Education (Continued on next page)	Office of Vocational and Adult Education Office of Human Resources and Administration Office of Bilingual Education and Minority Languages Affairs Office of Special Education and Rehabilitative Services Office of Elementary and Secondary Education Office of Student Financial Assistance Programs

FOR USE IN PREPARING FY 06 SCHEDULES

FEDERAL AGENCY NUMBER <small>(Use in Column 9)</small>	CONTROLLING FEDERAL AGENCY <small>(Use in Column 1 when Grantor is a Federal Agency)</small>	SUB-AGENCIES
84	Department of Education (Continued)	Office of Educational Research and Improvement Office of Postsecondary Education Office of English Language Acquisition
85	Harry S. Truman Scholarship Foundation (85.001) Christopher Columbus Fellowship Foundation (85.100) Barry Goldwater Scholarship and Excellence in Education Foundation (85.200) Woodrow Wilson International Center for Scholars (85.300) Morris K. Udall Scholarship and Excellence in National Environmental Policy Foundation (85.400 - 85.402) James Madison Memorial Fellowship Foundation (85.500) Smithsonian Institute Fellowship Foundation (85.601)	
86	Pension Benefit Guaranty Corporation	
87 <small>(Not in CFDA)</small>	Consumer Product Safety Commission	
88	Architectural and Transportation Barriers Compliance Board	
89	National Archives and Records Administration	
90	Denali Commission (90.100) <small>(Continued on next page)</small>	

FOR USE IN PREPARING FY 06 SCHEDULES

FEDERAL AGENCY NUMBER (Use in Column Q)	CONTROLLING FEDERAL AGENCY (Use in Column I when Grantor is a Federal Agency)	SUB-AGENCIES
90	(Continued) Delta Regional Authority (90.200 - 90.202) Japan US Friendship Commission (90.300) Elections Assistance Commission (90.400)	
91	United States Institute of Peace	
92 (Not in CFDA)	National Council on Disability	
93	Department of Health and Human Services	Office of the Secretary Office of Minority Health President's Council on Physical Fitness and Sports Office of Disease Prevention and Health Promotion Agency for Health Care Policy and Research Office of Population Affairs Administration on Aging Administration for Children and Families Centers for Medicare and Medicaid Services Food and Drug Administration Centers for Disease Control Health Resources and Services Administration Indian Health Service Substance Abuse and Mental Health Services Administration National Institutes of Health Agency for Toxic Substances and Disease Registry
94	Corporation for National and Community Service	
96	Social Security Administration	

FOR USE IN PREPARING FY 06 SCHEDULES

FEDERAL AGENCY NUMBER <small>(Use in Column 9)</small>	CONTROLLING FEDERAL AGENCY <small>(Use in Column 1 when Grantor is a Federal Agency)</small>	SUB-AGENCIES
97	Department of Homeland Security	
98	United States Agency for International Development	
100 <small>(Not in CFDA)</small>	Corporation for Public Broadcasting	
101 <small>(Not in CFDA)</small>	State Justice Institute	