

# Hope College

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Federal Awards  
Supplemental Information  
June 30, 2010

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I i e A e n p t n r s d p d o d ' d

e T t e o T o f t o  
H o g

eia ea W e ta ta h a e f n h t v s d i d n e l o p e o g a a o g l b h s f r o f o  
ea e e i n a a a e e d s e e r e a p r o d o v t n o d l . r e T d d s o h  
a a . a e i e i f a e t t e l e t n t r e s p a e t f o n t h n o p o g r u  
e i i r a s e s t a o i t s i r e e a p r a t n e a i e f a e s l t a s r n o t o u u d  
i e e W i t a o r a u o a r u d a n t a i e e g i a s a t h g e r n e d e p t d n d n h  
a A e t a n s e f r a i t a n i t a s e r i n s a i a p p l d l f a a d t l s t i n o n i / f i t d  
k i z z ! " e # / z # z s s . e C e a t r p o e h l b r e n a t e f o t e r t a t s s t s o m k  
e e a e r a t t e i u p e a h i f t a o e a t t a . e t a l i o n e s a n o d e e n e t u t o r t u h h  
a a . a e i e i f a n e t e l t a e a n f a e e o i i a s t e n e a r t n a l s u g n d n o d  
e i a e e t e s s s e a i s r p a g n i i t e s o h e n u s r s a s a n a u e A e d f h t l t s n  
a i a e i t a e i s i l u a l s s s i t d i e t i e a n p u n p a l s e a g e n f e n s t d d  
a a e i e a e g a i n e a i a n s e s a t g t i a r e e o i f l l e a v a l r e p t e n a W h o t l t  
a i e r a e t o r a p e a u o s . p o d s s f r d e o p r o u n o

a a r e i u e u i n e r t f u o p i p s i f f o g d e n n p a o t a o i c e e f n h t s l t s n  
a l e o a g o g i t e e n a a t i l o e h e p o g e s e l e o p m s f o d i o l d  
a a e e e r i i s r e p s i e r t a f o p a j a b a t d n a e l s s e n a t o d e r t p t u d f o h d  
a i a a e i f n t e s l t a t n r r f t o h t a n e s i i e e s e s a t t t u o t g n h u d  
e i e a r e p r i o a s p p u l e n t a d t a f h o i e d i f a n l i n t t d l t s n a n o p r o u n s o f d l  
a e i a i a e t a e e i n i t r l e i r s t p e r a d i a l t a p a e s e f a n t a s a l t t e n s l o h

*Plante & Morse, PLLC*

e i e ia rRp i tneø Ga trå nior lo a n n rRp ga øe nvCno po ln d  
a e ia e i a n rA t r s h s a d n a e e f on r t B d l t s d  
i e i Ae r rafe o nr ont " " i /fid /fil t Z f /d " f # /Z # Z \$

e T t ee ø T o fh ø  
H ø og

ei a ea øV e a t æ heu f n r t s h v d s d ø l o ø e o g a a C g l ø k a f r o t f ø r h  
e e i na æ e l e n d d s s e r m a u t d r o v t n d h ' r ø d W d  
e ia t n i ø r a u t ø u a r u d o a t a i t e g e t a n s a n d e g e r n e d l l t e p d d t n h d  
a A e t a i s e f r ø a i a n i t a s e r i n ø i ø p a l d l f a o d t l s t u n o n " " ñ i /fi /fi  
t Z f /d " f # /Z # Z \$ i e e e a t ø p ø h l ø r d a t e l f ø n t t h s d

### Internal Control Over Financial Reporting

i a ai e n p g n n ø p f g o r i e t ø d u s n o : H e ø og s t r e h d t r l h o r l o o  
å a e i i a f a n a i i r t p g e ø s s s a f g o g n ø e t o g i r u e p u t r ø s t e f u e o d p ø s b u f ø s g n  
i r e l l a o p a n e c e ø f n r t s h i t e s t i t i e m t e f ø e o p ø s b u f ø s g e n n p r o m ø o  
e e i e e e f f i s s e t ø t i s t r e h v a i r d r e o r A o o f n n r t p g ø r v g ø l t n o o d  
e e å n ø s s e i p ø e t n o e t f f i b ø a f t i s e m ø t a l ø r l o o f r r t p g ø v  
e e i e a f i n e n n ø r l ø t ø t e a g s ø n n ø p o e n d a t ø n ø l ø t ø o l l o  
a a i e e e s n e e t r n e o p a l s o t i ø ø ø o r i h s ø r ø p ø f e g t o n r g s n h t f n t s n ø o  
e e i e e ø r n ø i ø a e i r e t v ø s d e t A n d i t n o a ø a l s ø a e t r a l ø s s s  
i e e i i i ø i r ø e o e t ø n d n e d ø f i n s t ø r n a n t r e ø s a t ø a t ø u e l ø h ø n o l  
i i a a a s t a o i t ø t ø e t ø h ø s t ø a n a f ø t ø n e s f i n r t s l e t ø e t ø h r o p t n  
e e i e a r i e t ø a r e t a o t n o d l s d  
e r p ø d  
i e a r i e s n a t ø n i t o f e n a t r a d ø r i l o o f a n r t p g ø e s v t f ø o t l r ø p ø s ø u  
e e i e i s a e a n r t s r i e g d t a i p t ø f s ø s ø h i n ø l i s t e n g ø ø e n e t e o n f l l d f n s l n d  
e a t r e n n t r l n o r l o o v

e T t ee o T o fth o  
H o o

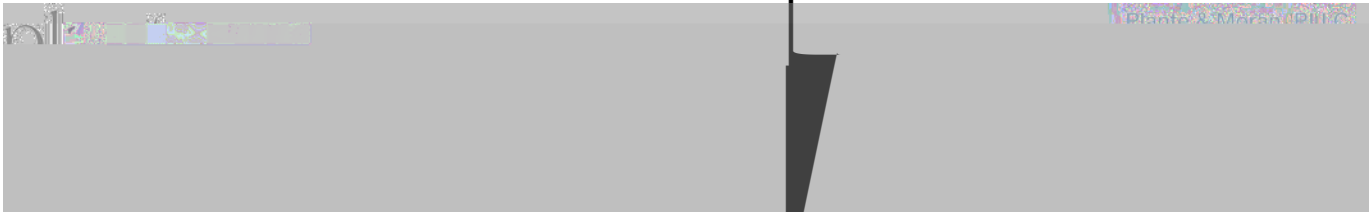
### Compliance and Other Matters

a a srta ,afea gna esa no se ein tu to uH a @h ge e fnrt ts l t n  
a e ee a e ar fae fo i e ts i e n r p i f t o i s t f s e a o lnt d r t r n p h s o s n o  
a e a f r d g t a l s r a i a n e s i e g n t i g n a t e n d o p o l n t a e a h o h h u h  
e a a e a t e i e n t r i e e d f f d a t n o t r a a h e n e f f o n t d s l t e e t s o H u r o  
i a i r p g o n i a n o n o n e p o l n t t a s r i p n e s n e s t n a a t a o v r f o t o u n u v  
a e i r i g o e l t a n o o p s s i e e n d p o t o n e t s s e r i t o a e s l o r t s n o n s d  
a e f n o a i n o a p e t a a e t r e s t h r e r e r e t h . e r u o t p o r n " i d f u / f i l e t z z ! d d  
"f#/Z#Z\$%

e e e a W a t e n r a o e a n e e s t e d a a l i p t h o g o n t v n a l e o p a e g n s r t p  
e e a e t r e t . r o d d v

e T e r e s i r t e p s o h r e n s a r l o f o e n f t a d e n o n s e f g n t t n e d t r o f h o  
e t r s t n h h

*Flente & Morse, PLLC*



i è i a n p i C o r e o p e n t B e t h s u a p p t l a a o r r g o o n  
e à i t n e o G u i l a A o r l o C a p e l n n r A v n t C r h d u B

e T t e e o T o s  
H o g

Compliance

e i a e a W e a e h u i p o l n v e d o e o g t i C e g e l b t h t t a e p s h f h o p o l n  
è e e r e i r e t e u r s e n a a e e d f a f o e t n n A g t a u C r d l d u  
a e i C e e p o a n a e a p p t h u r p p h t a l e o a s r r f o r e g h r t f o r d h  
e e n e n a i e a d d r r f h l d

e T t ee o T o fth o  
H og

### Intern Control Over Compliance

e a a e T e i g n t h n i f i o C o g e i r s e i a s p s n o a o a s g l n e e n e h n g n n t f f d  
e i a i t r e i n n t r a n e o r l o e p o e n t r a r e t a h u r d g t a l s a t o n o s g n t n  
a a e e e i a p p t a l r f i o a g o a i s e n p g h n r p g o m e t e d u s n o H d  
e i C g i s t r e n i n t r a h e o r l o e p o e n t i r a r v t a s a t e a d h u r t h n d  
a e a e e t a r i a e l f e a n o a r f o e i g l e e o r r e t c a t r o r e e t o g r u n p l r o s f u o d  
i e i e i t e e r p i p s b i f o p s g n a o p e a u i n o n e o p o l n e t r t t s e r a n r t p t o n o n t r l n d o l o  
e i a e r a i o a p o l n r r A o n t C r h d i e u t t e m t e f e o p p s b i f o p s g n  
a i i e e r e p o e n o n o e f f a l s t f e o n t r a n e o r l o o p o l n e r g o l t n o o d  
e e a r p s e e i p e r e t n o e t f f b a i a f t t s e r h v i t a l r e o r l o o p o l n v  
e e e i a f i n t e n n t r a l i e r l o o i e p o l n e t s s t e v a g s a h n r h p o n o t r d n o l o  
e a e r e o a p o l n a i s t o v o e l g r e e t d n e i o p a l s o e n r e n o r l h s o r f p o f g o n  
e a e t r g s n a h t f n t s n w o n d u T

Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2010



# Hope College

## Schedule of Expenditures of Federal Awards (Continued) Year Ended June 30, 2010

<u>Federal Agency/Pass-through Agency/Program Title</u>	<u>CFDA Number</u>	<u>Pass-through Entity Identifying Number</u>	<u>Federal Expenditures</u>
Clusters (Continued):			
TRIO Cluster - Upward Bound (excluding expenditures of \$197,926 paid from matching funds)	84.047	P047A990606-02	\$ 367,108
Child Nutrition Cluster - Summer Food Service Program for Children	10.559		6,822
Other federal awards - U.S. Department of Housing and Urban Development - Community Development Block Grants/Entitlement Grants passed through the City of Holland, Community Development Block Grant	14.218	B94MC260036	<u>5,496</u>
Total federal awards			<b><u>\$ 22,076,921</u></b>

# Hope College

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## Notes to Schedule of Expenditures of Federal Awards Year Ended June 30, 2010

### Note 1 - Significant Accounting Policies

The accompanying schedule of expenditures of federal awards (the "Schedule")

## Section I - Summary of Auditor's Results

### Financial Statements

Type of auditor's report issued: Unqualified

Internal control over financial reporting:

- Material weakness(es) identified?       Yes       No
- Significant deficiency(ies) identified that are not considered to be material

# Hope College

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## Schedule of Findings and Questioned Costs (Continued) Year Ended June 30, 2010

### Section II - Financial Statement Audit Findings

None

### Section III - Fede