

Hope College

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 ha e f n h 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 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 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 & More, PLLC

ro

e i e ia rRp i tneø Ga trå nieor 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 o n r t B d l t s d
i e i A e r r a f e o n r o n t " " i / f i d / f i l e t Z f / d " f # / Z # Z \$

e T t e e ø T o f h ø
H ø og

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

Internal Control Over Financial Reporting

i a a i e n p g h n n o f g o r i e t e 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 o s s a f g o g n e e t o g i r u e p u t r e s t e f u o d p s b u f o s g n
i r e l l a o p a n e c e o f n r t s h i t e s t i t e m t e f o e o p o s b u f o s g e n n p r o m o
e e i e e e f f i s s e t o 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 e r v g e l t n o o d
e e a n p o s s e i p o e t n o e t f f i b a t a f t i s e m e n t a l e ' o r l o o f r r t p g o v
e e i e a f i n e n n e r l d o t l t e a g s a n n p o e n d a t o n o l o t o 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 e e o r i h s e r a p o f e g t o n r g s n h t f n t s n w o
e e i e e r n e i o a e i r e t v o s d e t A n d i t n o a e a l s e a e t r a l s s s
i e e i i i i i r e o e t o n d n e d e f i n s t m n a n t r e o s a t o e a t a u e l r h s n o l
i i a a a s t a o i t a e t e h e l s t a n a f t e n e s f m r t s l e t e e t h r o p t n
e e i e a r i e t e a r e t a o t n o d l s d
e r p d
i e a r i e s n a o n i t o f e o a t r a d e o r i l o o f a n r t p g o e s w t f e o t l r p s a u
e e i e i s a e a n r t s r i e g d t a i p t a f s o s e h i n e l i n i s t e n g o 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

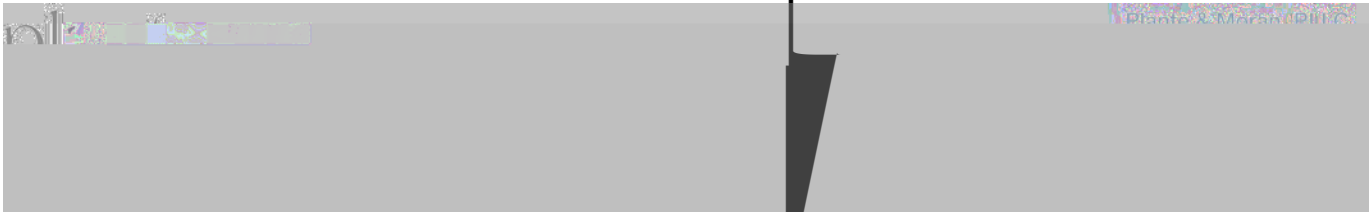
Compliance and Other Matters

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 d 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 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 d l d

e T t ee o T o fth
H og

Intern Control Over Compliance

e a a eTie ig n th n ifio C oge irsè is p sn da ao asgl ne en ehngnn tff d
eia i tren ntrà neor lo e poent r ar etahu rdg ta lsnat nos gnt n
a a è eeiappt al rfio a gò ais enp ghn r p g om ete d u sno H d
e C g i streni ntrlaher lo ce poentir ar v ta lsnat e a dhur t h n d
a e a e e taria elfe a n ca rfo ei gl eeor re t ca t r o re eto g run pl r o s f uod
i e iei te er pi ps bf qsg n a ope auin on e po lnet it t seran rtp ton d ntr lndo lo
e ia era i o a po ln rr A on C r h d i e ut tem tef eo p ps bf qsg n
ai i eere p on o e ffa l s t fe ntr A neor lo o po lne r g l t no o d
e e à r p s e ei per etn on oet ff l s i af t t s e r h v n t a l re'or lo o po ln v
e e e i a f i n t e n n t r a l i e r lo o i e po lnet s s t e v n g s a h n r h p o n d t r d n o lo
e a e r e o a po lna i s t o voel g reet d ne 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

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

Federal Agency/Pass-through Agency/Program Title	CFDA Number	Pass-through Entity Identifying Number	Federal Expenditures
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	5,496
Total federal awards			<u>\$ 22,076,921</u>

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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

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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