

NEW YORK STATE URBAN DEVELOPMENT  
CORPORATION AND SUBSIDIARIES  
Schedule of Expenditures of Federal Awards  
Year ended March 31, 2015

<u>Federal Grantor/Program Title</u>	<u>CFDA Number</u>	<u>Federal Expenditures</u>
U.S. Department of Housing and Urban Development:		
Community Development Block Grants - Brownfields Economic Development Initiative	14.246	\$ 47,585
Hurricane Sandy Community Development Block Grant - Disaster Recovery Grants	14.269	<u>5,812,359</u>
Total U.S. Department of Housing and Urban Development		<u>5,859,944</u>
U.S. Department of Health and Human Services:		
Pass through New York State Division of Housing and Community Renewal - Low-Income Home Energy Assistance	93.568	398,120
Social Services Block Grant	93.667	<u>64,278</u>
Total U.S. Department of Health and Human Services		<u>462,398</u>
U.S. Department of Energy - pass through New York State Homes and Community Renewal - Weatherization Assistance for Low-Income Persons	81.042	<u>521,947</u>
U.S. Department of Transportation:		
Railroad Development - Consolidated Appropriation Act	20.314	6,022,403
Railroad Development - Safe, Accountable, Flexible, Efficient Transportation Equity Act	20.314	2,771,599
Railroad Development - Congestion Mitigation and Air Quality Improvement	20.314	7,841,099
Federal Transit - Capital Investment Grants - Transportation Equity Act for the 21st Century	20.500	1,093,157
Transportation Equity Act for the 21st Century	20.540	5,479,048
Metropolitan Transportation Planning	20.505	78,498
Highway Planning and Construction Cluster:		
Pass through New York State Department of Transportation - Highway Planning and Construction	20.205	115,085
ARRA - National Infrastructure Investments	20.933	<u>32,911,727</u>
Total Highway Planning and Construction Cluster		<u>33,026,812</u>
Total U.S. Department of Transportation		<u>56,312,616</u>
U.S. Department of Treasury - State Small Business Credit	21.XXX	<u>186,974</u>
Total federal programs		<u>\$ 63,343,879</u>

See accompanying notes to schedule of expenditures of federal awards.

NEW YORK STATE URBAN DEVELOPMENT  
CORPORATION AND SUBSIDIARIES  
Schedule of Expenditures of Federal Awards  
Year ended March 31, 2014

<u>Federal Grantor/Program Title</u>	<u>CFDA Number</u>	<u>Federal Expenditures</u>
U.S. Department of Housing and Urban Development:		
Interest Reduction Payments - Rental and Cooperative Housing for Lower Income Families	14.103	\$ 5,174,684
Community Development Block Grants - Brownfields Economic Development Initiative	14.246	2,110,364
Hurricane Sandy Community Development Block Grant - Disaster Recovery Grants	14.269	<u>31,555,651</u>
Total U.S. Department of Housing and Urban Development		<u>38,840,699</u>
U.S. Department of Health and Human Services:		
Pass through New York State Division of Housing and Community Renewal - Low-Income Home Energy Assistance	93.568	543,250
Social Services Block Grant	93.667	<u>70,291</u>
Total U.S. Department of Health and Human Services		<u>613,541</u>
U.S. Department of Energy - pass through New York State Homes and Community Renewal - Weatherization Assistance for Low-Income Persons		
	81.042	<u>630,839</u>
U.S. Department of Transportation:		
Railroad Development - Consolidated Appropriation Act	20.314	13,448,745
Railroad Development - Safe, Accountable, Flexible, Efficient Transportation Equity Act	20.314	5,408,606
ARRA - High-Speed Rail Corridors and Intercity Passenger Rail Service - Capital Assistance Grants	20.319	14,085,000
Federal Transit - Capital Investment Grants - Transportation Equity Act for the 21st Century	20.500	1,993,581
Transportation Equity Act for the 21st Century (Recoveries)	20.540	(6,475,513)
Metropolitan Transportation Planning	20.505	950,654
Highway Planning and Construction Cluster:		
Pass through New York State Department of Transportation - Highway Planning and Construction	20.205	147,609
ARRA - National Infrastructure Investments	20.933	<u>31,847,896</u>
Total Highway Planning and Construction Cluster		<u>31,995,505</u>
Total U.S. Department of Transportation		<u>61,406,578</u>
U.S. Department of Treasury - State Small Business Credit	21.XXX	<u>208,710</u>
Total federal programs		<u>\$ 101,700,367</u>

See accompanying notes to schedule of expenditures of federal awards.