

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended December 31, 2012**

1	2	3	4	5			6
Federal Agency Name/Pass-Through Agency Name	Federal Program Name	CFDA Number	Other I.D. Number	Expenditures			Foot-note Ref.
				From Pass-Through Awards	From Direct Awards	Total	
Department of Homeland Security /Washington State Emergency Mgt	Disaster Grant/ Public Assistance	97.036	Disaster 4083-DR-WA FEMA 019-U93TQ-00 State D13-002	\$ 1,248,381		\$1,248,381	
Total Federal Awards Expended				\$1,248,381		\$1,248,381	

The accompanying notes to the Schedule of Expenditures of Federal Awards are an integral part of this Schedule

Notes to the Schedule of Expenditures of Federal Awards

Note 1 – Basis of Accounting

This schedule is prepared on the same basis of accounting as the District’s financial statements. The District uses the full-accrual basis of accounting where revenues are recognized when earned and expenses are recognized when incurred.