



*Government Auditing Standards*

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INDEPENDENT AUDITORS' REPORT ON THE SCHEDULE OF EXPENDITURES  
OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE

*Uniform Administrative Requirements, Cost Principles, and Audit  
Requirements for Federal Awards*

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MONTCALM COMMUNITY COLLEGE

Schedule of Expenditures of Federal Awards

Federal Agency / Cluster / Program Title	CFDA Number	Passed Through	Pass-through / Grantor Number	Federal Expenditures
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U.S. Department of Education

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\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Total Expenditures of Federal Awards

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# MONTCALM COMMUNITY COLLEGE

## Notes to Schedule of Expenditures of Federal Awards

### 1. BASIS OF PRESENTATION

### 2. State/Territory PRDs

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*OMB Compliance Supplement*

*deficiency in internal control over compliance*

*compliance*

*material weakness in internal control over*

*significant deficiency in internal control over compliance*

# MONTCALM COMMUNITY COLLEGE

## Schedule of Findings and Questioned Costs

### SECTION I - SUMMARY OF AUDITORS' RESULTS

Financial Statements

Federal Awards

CFDA Number

Name of Federal Program or Cluster

Type of Report

### SECTION II - FINANCIAL STATEMENT FINDINGS

None reported.

### SECTION III - FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

None reported.

Summary Schedule of Prior Audit Findings

None reported.

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