

Part A Expenditures Report

OMB Number (0915-0318)
Expiration date (XX/XX/201X)

FYXX RWHAP Part A Expenditures Report

	Current FY	Carryover	Total
1. RWHAP Part A Formula Award Amount			
2. RWHAP Part A MAI Award Amount			
3. RWHAP Part A Supplemental Award Amount			
4. Total RWHAP Part A Funds			

	RWHAP Part A Formula Award Amount					RWHAP Part A MAI Award			RWHAP Part A Supplemental Award Amount			Aggregate Total		
	Current FY		Carryover		Total	Current FY	Carryover	Total	Current FY	Total				
	\$	%	\$	%	\$	\$	%	\$	%	\$	%	\$	\$	
Non-Services														
a. Clinical Quality Management														
b. Administration														
Non-services Subtotal														
c. Core Medical Services														
d. Support Services														
Total Service Expenditures														
Total Expenditures (Service + Non-service)														

	RWHAP Part A Formula Award Amount					RWHAP Part A MAI Award Amount			RWHAP Part A Supplemental Award Amount			Aggregate Total	
	Current FY		Carryover		Total	Current FY	Carryover	Total	Current FY	Total			
	\$	%	\$	%	\$	\$	%	\$	%	\$	%	\$	\$
Core Medical Services													

