

**PART II**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
AND REPORTS REQUIRED BY GOVERNMENT AUDITING  
STANDARDS AND OMB CIRCULAR A-133**

**Autonomous Municipality of Caguas of the  
Commonwealth of Puerto Rico**

*Schedule of Expenditures of Federal Awards  
For the Fiscal Year Ended June 30, 2013*

FEDERAL GRANTOR / PASS THROUGH GRANTOR / PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY IDENTIFYING NUMBER	FEDERAL EXPENDITURES
U.S. Department of Agriculture:			
Direct Program:			
Rural Housing Preservation Grants .....	10.433		\$ 21,387
Environmental Quality Incentives Program .....	10.912		22,400
<b>ARRA</b> – Emergency Watershed Protection Program .....	10.923		<u>421,509</u>
Sub-Total Direct Programs .....			<u>465,296</u>
Pass-Through Puerto Rico Department of Education:			
Child and Adult Care Food Program .....	10.558	CCC-003	<u>1,300,931</u>
Total U. S. Department of Agriculture .....			<u>1,766,227</u>
U.S. Department of Housing and Urban Development:			
Direct Program:			
Community Development Block Grants/Entitlements Grant (Cluster) .....	14.218		2,661,634
<b>ARRA</b> – Community Development Block Grants/ Entitlements Grant (Cluster) .....	14.253		<u>12,186</u>
Sub-Total Cluster Program .....			<u>2,673,820</u>
Emergency Shelter Grant Program .....	14.231		179,201
Home Investment Partnership Program (HOME) .....	14.239		764,828
Section 8 Housing Choice Vouchers .....	14.871		<u>8,138,949</u>
Sub-Total Direct Programs .....			<u>11,756,798</u>
Pass-Through Autonomous Municipality of San Juan of the Commonwealth of Puerto Rico:			
Housing Opportunities for Persons with AIDS .....	14.241	2012-V00105	<u>104</u>
Pass-Through Puerto Rico Department of Housing – Public Housing Administration:			
Public and Indian Housing .....	14.850	2012-000062	777,270
Public Housing Capital Fund .....	14.872	RQ-3033	<u>161,654</u>
Subtotal Puerto Rico Department of Housing – Public Housing Administration .....			<u>938,924</u>
Total U.S. Department of Housing and Urban Development .....			<u>12,695,826</u>

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U.S. Department of Justice:			
Direct Program:			
Public Safety Partnership and Community Policing Grants .....	16.710		49,652
Drug Enforcement Agency – Task Force .....	16.XXX		<u>13,060</u>
Sub-Total Direct Programs .....			<u>62,712</u>
Pass Through the Procurement for Woman Office of Puerto Rico:			
<b>ARRA</b> – Stop Violence against Woman Formula Grants .	16.588	E6170-141	<u>117,668</u>
Pass Through Puerto Rico Department of Justice:			
<b>ARRA</b> – VOCA Crime Victim Assistance Discretionary Grant Program .....	16.807	2011-VA-GX-0058	<u>45,000</u>
Total U. S. Department of Justice .....			<u>225,380</u>
U.S. Department of Transportation:			
Pass Through Puerto Rico Highway and Transportation Authority (Cluster):			
Job Access – Reverse Commute Program .....	20.516	PR-37-X002-00	72,801
New Freedom Program .....	20.521	PR-37-X002-00	<u>188,126</u>
Subtotal Puerto Rico Highway and Transportation Authority (Cluster) .....			<u>260,927</u>
Pass Through Puerto Rico Safety Transit Commission:			
National Highway Traffic Safety Administration .....	20.614	12-08-11	<u>16,259</u>
Total U. S. Department of Transportation .....			<u>277,186</u>
U.S. National Endowment for the Arts:			
Direct Program:			
Promotion of the Arts Grants to Organizations and Individuals .....	45.024		<u>602</u>
Total U.S. National Endowment for the Arts .....			<u>602</u>

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U.S. Environmental Protection Agency:			
Direct Program:			
Brownfields Assessment and Cleanup Cooperative Agreements.....	66.818		<u>8,819</u>
Total U.S. Environmental Protection Agency .....			<u>8,819</u>
U. S. Department of Energy:			
Direct Program:			
<b>ARRA</b> – Energy Efficiency and Conservation Block Grant Program .....	81.128		<u>68,640</u>
Total U.S. Department of Energy .....			<u>68,640</u>
U.S. Department of Education:			
Pass-Through Puerto Rico Department of Education:			
21 <sup>st</sup> Century Community Learning Centers.....	84.287	N/AV	<u>304,645</u>
Total U.S. Department of Education .....			<u>304,645</u>
U.S. Department of Health and Human Services:			
Direct Program:			
Head Start Program .....	93.600		11,910,285
HIV Emergency Relief Project Grant .....	93.914		<u>11,816</u>
Sub-Total Direct Program .....			<u>11,922,101</u>
Pass-Through Puerto Rico Department of Family:			
Special Programs for the Aging – Title III, Part B – Grants for Supportive Services and Senior Centers (Cluster) .....	93.044	130111R1	74,959
Special Programs for the Aging – Title III, Part C – Grants for Nutrition Services (Cluster) .....	93.045	130111R1	130,149
Nutrition Services Incentive Program (Cluster).....	93.053	130111R1	<u>77,084</u>
Sub-Total Cluster Program .....			<u>282,192</u>

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U.S. Department of Health and Human Services: (continuation)			
Child Care Development Block Grant Program .....	93.575	N/AV	366,009
Family Violence Prevention and Services/Battered Women's Shelters_ Grants to State Domestic Violence Coalitions .....	93.591	G-1201PRFVPS-B	<u>54,105</u>
Total U.S. Department of Health and Human Services ..			<u>12,624,407</u>
U.S. Department of Homeland Security:			
Pass-Through Puerto Rico Office of Public Safety Affairs:			
Homeland Security Grant Program.....	97.067	2009-SS-T9-0091	<u>75,738</u>
Pass-Through Puerto Rico Office of Disaster and Emergencies Administration:			
Disaster Grants – Public Assistance.....	97.036	N/AV	273
Homeland Security Grant Program.....	97.067	N/AV	<u>640,090</u>
Subtotal Puerto Rico Office of Disaster and Emergencies Administration .....			<u>640,363</u>
Total U. S. Department of Homeland Security .....			<u>716,101</u>
<b>TOTAL EXPENDITURES OF FEDERAL AWARDS .....</b>			<b><u>\$28,687,833</u></b>

The accompanying Notes to Schedule of Expenditures of Federal Awards are an integral part of this schedule.