

PART II

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
AND REPORTS REQUIRED BY GOVERNMENT AUDITING
STANDARDS AND UNIFORM GUIDANCE**



COMMONWEALTH OF PUERTO RICO
AUTONOMOUS MUNICIPALITY OF CAGUAS

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

<u>Federal Grantor/Pass-Through Grantor/Program or Cluster Title</u>	<u>Federal CFDA Number</u>	<u>Pass-Through Entity Identifying Number</u>	<u>Passed Through to Subrecipients</u>	<u>Total Federal Expenditures</u>
U.S. Department of Agriculture Program:				
Farmers' Market and Local Food Promotion Program	10.168		\$ -	\$ 20,849
Pass-Through the Puerto Rico Department of Education:				
Child and Adult Care Food Program	10.558	CCC-003	-	1,313,075
<i>Total U.S. Department of Agriculture Program</i>			-	1,333,924
U.S. Department of Housing and Urban Development Programs:				
Community Development Block Grant/Entitlements Grant	14.218		27,200	1,772,475
Emergency Shelter Grant Program	14.231		145,339	176,579
Home Investment Partnership Program (HOME)	14.239		71,618	815,051
Section 8 Housing Choice Vouchers Program	14.871		-	8,243,126
Pass-Through the Puerto Rico Housing Department:				
Public and Indian Housing	14.850	2012-000062B	-	16,355
<i>Total U.S. Department of Housing and Urban Development Programs</i>			244,157	11,023,586
U.S. Department of Justice Programs:				
Drug Enforcement Agency – Task Force	16.U01		-	5,952
Pass-Through the Puerto Rico Department of Justice:				
Crime Victim Assistance	16.575	2014-WA-CAGUA-01	-	90,599
Justice Assistance Grant (JAG) Program	16.738	2013-DJ-0JCMC-01	-	27,076
		2014-DJ-BX-1035	-	8,920
<i>Total U.S. Department of Justice Programs</i>			-	132,547
U.S. Department of Transportation Programs:				
Federal Transit Formula Grants	20.507		-	104,910
Pass-Through the Puerto Rico Transit Safety Commission:				
State and Community Highway Safety	20.600	16-03-10	-	11,129
Alcohol Impaired Driving Countermeasures Incentive Grants I	20.601	16-01-52	-	11,618
Occupant Protection Incentive Grants	20.602	16-01-52	-	10,211
National Priority Safety Programs	20.616	16-05-54	-	5,073
<i>Sub-Total Highway Safety Cluster Programs</i>			-	38,031
<i>Total U.S. Department of Transportation Programs</i>			-	142,941

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U.S. Environmental Protection Agency Program:				
Brownfields Assessment and Cleanup Cooperative Agreements	66.818		-	7,110
<i>Total U.S. Environmental Protection Agency Program</i>			-	7,110
U.S. Department of Energy Program:				
Energy Efficiency and Conservation Block Grant Program	81.128		-	1,200
<i>Total U.S. Department of Energy Program</i>			-	1,200
U.S. Department of Education Programs:				
Pass-Through the Puerto Rico Department of Education:				
Adult Education – Basic Grants to States	84.002	2016-AF0134	-	97,414
		2016-AF0133	-	1,790
Twenty-First Century Community Learning Centers	84.287	2016-AF0047-A/AF0047	8,750	648,641
<i>Total U.S. Department of Education Programs</i>			8,750	747,845
U.S. Department of Health and Human Services Programs:				
Head Start Program	93.600		-	12,753,850
Pass-Through the Puerto Rico Department of Family:				
Special Programs for the Aging-Title III, Part B Grants for Supportive Services and Senior Centers (Cluster)	93.044	140096R1/140097R1/140098R1/15000221	-	69,235
Special Programs for the Aging-Title III, Part C Nutrition Services (Cluster)	93.045		-	94,082
Nutrition Services Incentive Program (Cluster)	93.053		-	111,029
<i>Sub-Total Aging Cluster Programs</i>			-	274,346
Promoting Safe and Stable Families	93.556	1401PRFPSS	-	14,655
Temporary Assistance for Needy Families (TANF)	93.558	TAFFAMILY2016 (6110)	-	87,374
Child Care and Development Block Grant	93.575	G1601PRCCDF	-	508,290
Family Violence Prevention and Services/State Domestic Violence Coalitions	93.591	2014-000107	-	50,081
<i>Total U.S. Department of Health and Human Services Programs</i>			-	13,688,596

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U.S. Corporation for National and Community Services Program:				
Pass-Through the Office of the Governor of Puerto Rico:				
AmeriCorps	94.006		-	77,535
<i>Total U.S. Corporation of the National and Community Services Program</i>			-	77,535
U.S. Department of Homeland Security Program:				
Pass-Through the Puerto Rico Office of Disaster and Emergencies Administration:				
Homeland Security Grant Program	97.067	EMW-2015-SS-APP-036	-	512,766
<i>Total U.S. Department of Homeland Security Program</i>			-	512,766
<i>Total Expenditures of Federal Awards</i>			<u>\$ 252,907</u>	<u>\$ 27,668,050</u>

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