

PART II

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



COMMONWEALTH OF PUERTO RICO
AUTONOMOUS MUNICIPALITY OF CAGUAS

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

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:			
Environmental Quality Incentives Program	10.912		\$ 16,617
ARRA – Emergency Watershed Protection Program...	10.923		<u>328,491</u>
Sub-Total Direct Programs			<u>345,108</u>
Pass-Through Puerto Rico Department of Education:			
Child and Adult Care Food Program	10.558	CCC-003	<u>1,083,166</u>
Total U. S. Department of Agriculture			<u>1,428,274</u>
U.S. Department of Housing and Urban Development:			
Direct Program:			
Community Development Block Grants/Entitlements Grant	14.218		5,236,513
Emergency Shelter Grant Program	14.231		408,645
Home Investment Partnership Program (HOME)	14.239		1,272,746
Section 8 Housing Choice Vouchers Program	14.871		<u>8,157,976</u>
Sub-Total Direct Programs			<u>15,075,880</u>
Pass-Through Autonomous Municipality of San Juan of the Commonwealth of Puerto Rico:			
Housing Opportunities for Persons with AIDS	14.241	2013-V01188	<u>36,000</u>
Pass-Through Puerto Rico Department of Housing – Public Housing Administration:			
Public and Indian Housing	14.850	2012-000062	419,748
Public Housing Capital Fund	14.872	RQ-3033	<u>126,072</u>
Subtotal Puerto Rico Department of Housing – Public Housing Administration			<u>545,820</u>
Total U.S. Department of Housing and Urban Development			<u>15,657,700</u>

continue



FEDERAL GRANTOR / PASS THROUGH GRANTOR / PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY IDENTIFYING NUMBER	FEDERAL EXPENDITURES
U.S. Department of Justice:			
Direct Program:			
Public Safety Partnership and Community			
Policing Grants	16.710		13,764
Drug Enforcement Agency – Task Force	16.XXX		<u>2,043</u>
Sub-Total Direct Programs			<u>15,807</u>
Pass Through Puerto Rico Department of Justice:			
ARRA – VOCA Crime Victim Assistance			
Discretionary Grant Program	16.807	2011-VA-CAGUA-02	<u>72,375</u>
Total U. S. Department of Justice.....			<u>88,182</u>
U.S. Department of Transportation:			
Pass Through Puerto Rico Highway and Transportation Authority (Cluster):			
Job Access – Reverse Commute Program	20.516	N/AV	<u>296,639</u>
Pass Through Puerto Rico Safety Transit Commission:			
National Highway Traffic Safety Administration.....	20.614	2014-000037; 000055; 000070	<u>19,456</u>
Total U. S. Department of Transportation.....			<u>316,095</u>
U.S. Environmental Protection Agency:			
Direct Program:			
Brownfields Assessment and Cleanup Cooperative			
Agreements	66.818		<u>10,796</u>
Total U.S. Environmental Protection Agency.....			<u>10,796</u>
U. S. Department of Energy:			
Direct Program:			
ARRA – Energy Efficiency and Conservation Block			
Grant Program.....	81.128		<u>576</u>
Total U.S. Department of Energy.....			<u>576</u>

continue





COMMONWEALTH OF PUERTO RICO
AUTONOMOUS MUNICIPALITY OF CAGUAS

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

FEDERAL GRANTOR / PASS THROUGH GRANTOR / PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY IDENTIFYING NUMBER	FEDERAL EXPENDITURES
U.S. Department of Education:			
Pass-Through Puerto Rico Department of Education:			
Adult Education – Basic Grants to States.....	84.002	2014-AF0228	53,817
21 st Century Community Learning Centers	84.287	2014-AF0038	<u>641,886</u>
Total U.S. Department of Education			<u>695,703</u>
U.S. Department of Health and Human Services:			
Direct Program:			
Head Start Program	93.600		<u>10,540,003</u>
Sub-Total Direct Program.....			<u>10,540,003</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		49,016
Special Programs for the Aging – Title III, Part C – Grants for Nutrition Services (Cluster).....	93.045	140096R1/140097R1/ 140098R1/15000221	104,109
Nutrition Services Incentive Program (Cluster)	93.053		<u>66,828</u>
Sub-Total Cluster Program.....			<u>219,953</u>
U.S. Department of Health and Human Services:			
Child Care Development Block Grant Program.....	93.575	241-2014-000077	480,748
Family Violence Prevention and Services/Battered Women’s Shelters_Grants to State Domestic Violence Coalitions.....	93.591	2013-000126 / 2014-000107	<u>45,640</u>
Total U.S. Department of Health and Human Services.....			<u>11,286,344</u>
U.S. Corporation of the National and Community Services:			
Direct Program:			
AmeriCorps	94.006		<u>31,409</u>
Total U.S. Corporation of the National and Community Services.....			<u>31,409</u>

continue



COMMONWEALTH OF PUERTO RICO
AUTONOMOUS MUNICIPALITY OF CAGUAS

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

<u>FEDERAL GRANTOR / PASS THROUGH GRANTOR / PROGRAM OR CLUSTER TITLE</u>	<u>FEDERAL CFDA NUMBER</u>	<u>PASS-THROUGH ENTITY IDENTIFYING NUMBER</u>	<u>FEDERAL EXPENDITURES</u>
U.S. Department of Homeland Security:			
Pass-Through Puerto Rico Office of Disaster and Emergencies Administration:			
Homeland Security Grant Program	97.067	2014-00038	<u>290,787</u>
Total U. S. Department of Homeland Security			<u>290,787</u>
TOTAL EXPENDITURES OF FEDERAL AWARDS			<u>\$29,805,866</u>

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