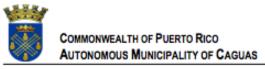
PART II

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

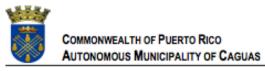


FEDERAL GRANTOR / PASS THROUGH GRANTOR / PROGRAM OR CLUSTER TITLE	FEDERAL CFDA Number	PASS-THROUGH ENTITY IDENTIFYING NUMBER	FEDERAL EXPENDITURES
U.S. Department of Agriculture:			
Direct Program:			
Environmental Quality Incentives Program ARRA – Emergency Watershed Protection Program	10.912 10.923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

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

continue

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 21st Century Community Learning Centers	84.002 84.287	2014-AF0228 2014-AF0038	53,817 641,886
Total U.S. Department of Education			695,703
U.S. Department of Health and Human Services:			
Direct Program:			
Head Start Program	93.600		10,540,003
Sub-Total Direct Program			10,540,003
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	140096R1/140097R/1/	
Nutrition Services Incentive Program (Cluster)	93.053	140098R1/15000221	104,109 66,828
Sub-Total Cluster Program			219,953
U.S. Department of Health and Human Services:			
Child Care Development Block Grant Program Family Violence Prevention and Services/Battered Women's Shelters_Grants to State Domestic	93.575	241-2014-000077	480,748
Violence Coalitions	93.591	2013-000126 / 2014-000107	45,640
Total U.S. Department of Health and Human Services			11,286,344
U.S. Corporation of the National and Community Services:			
Direct Program:			
AmeriCorps	94.006		31,409
Total U.S. Corporation of the National and Community Services			31,409



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