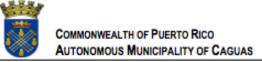
PART II

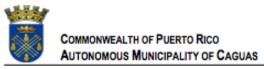
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
AND REPORTS REQUIRED BY GOVERNMENT AUDITING
STANDARDS AND OMB CIRCULAR A-133



FEDERAL GRANTOR / PASS THROUGH GRANTOR / PROGRAM OR CLUSTER TITLE	FEDERAL CFDA Number	Pass-Through Entity Identifying Number	FEDERAL EXPENDITURES
U.S. Department of Agriculture:			
Pass-Through Puerto Rico Department of Education:			
Child and Adult Care Food Program	10.558	CCC-003	\$ 1,242,924
Total U. S. Department of Agriculture			1,242,924
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 Sub-Total Direct Programs Pass-Through Autonomous Municipality of San Juan of the Commonwealth of Puerto Rico:	14.218 14.231 14.239 14.871		1,860,675 195,500 584,780 8,257,729 10,898,684
Housing Opportunities for Persons with AIDS	14.241	2013-V01188	3,250
Pass-Through Puerto Rico Department of Housing – Public Housing Administration:			
Public and Indian Housing Public Housing Capital Fund	14.850 14.872	2012-000062B RQ-005004004	65,723 4,629
Subtotal Puerto Rico Department of Housing – Public Housing Administration			70,352
Total U.S. Department of Housing and Urban Development			10,972,286

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:			
Drug Enforcement Agency – Task Force	16.XXX		11,793
Sub-Total Direct Programs			11,793
Pass Through Puerto Rico Department of Justice:			
Justice Assistance Grant (JAG) Program	16.738	2013-DJ-BX-0060	59,903
VOCA Crime Victim Assistance Discretionary Grant Program	16.807	2013-VA-CAGUA-01/ 2013-VA-GX-0060	89,681
Total U. S. Department of Justice			161,377
U.S. Department of Transportation:			
Pass Through Puerto Rico Highway and Transportation Authority (Cluster):			
Job Access – Reverse Commute Program	20.516	N/AV	39,754
Pass Through Puerto Rico Safety Transit Commission:			
National Highway Traffic Safety Administration	20.614	2014-000037; 000055; 000070	46,371
Total U. S. Department of Transportation			86,125
U.S. Environmental Protection Agency:			
Direct Program:			
Brownfields Assessment and Cleanup Cooperative	66.818		10.612
Agreements	00.010		10,613 10,613
U. S. Department of Energy:			
Direct Program:			
Energy Efficiency and Conservation Block Grant	81.128		2.638
Total U.S. Department of Energy			2,638

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	2015-AF0215 2015-AF0075	103,236 714,774
Total U.S. Department of Education			818,010
U.S. Department of Health and Human Services:			
Direct Program:			
Head Start Program	93.600		12,479,792
Sub-Total Direct Program			12,479,792
Pass-Through Puerto Rico Department of Family:			
Special Programs for the Aging – Title III, Part B – Grants for Supportive Services and Senior Centers	00.044	130112R1/130344R1	54.050
(Cluster)	93.044	140096R1/15000221 150315R1/14002250	54,952
Grants for Nutrition Services (Cluster)	93.045 93.053	140097R1/150313R/1 140098R1/150314R1	124,575 67,484
Sub-Total Cluster Program			247,011
Child Care Development Block Grant Program Adoption and Safe Families Act Family Violence Prevention and Services/Battered	93.575 93.586	241-2014-000077/ 241-2015-000024 2014-000107	472,918 25,183
Women's Shelters_Grants to State Domestic Violence Coalitions	93.591	2014-000107	48,346
Total U.S. Department of Health and Human Services			13,273,250
U.S. Corporation of the National and Community Services:			
Direct Program:			
AmeriCorps	94.006		66,421
Total U.S. Corporation of the National and Community Services			66,421



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	2014-00039	1,028,718
Total U. S. Department of Homeland Security			1,028,718
TOTAL EXPENDITURES OF FEDERAL AWARDS			\$27,662,362