N E O F A A A
(A C A s)
A A O B A-133
30, 2013

C s

A E

A s C O F 1-2
C O s B s A F s s
A *Government Auditing Standards*

A s C E F ;
C O C ; 3-5
E F A s O B C A-133

E F A s 7-23

N E F A s 25-27

F s C s s 28-30

REPORT OF INDEPENDENT AUDITORS ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM; REPORT ON INTERNAL CONTROL OVER COMPLIANCE; AND REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY OMB CIRCULAR A 133

Report on Compliance for Each Major Federal Program

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" # OMB Circular A 133 Compliance Supplement

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Management•s Responsibility

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Auditor•s Responsibility

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; # Government Auditing Standards

< = : ; 86 < >/&&* Audits of States, Local Governments, and Non Profit Organizations 86 < >/&& " !

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N BE	CFDA FEDE A A E	A - D#/ AN # E	EN D E
	DEN E N AN C A A D		
	D e E		
	F e Ass s e s		
84.007	F e E s		$ 613,265
84.033	A A - F e -		599,221
84.063	F e		25,441,950
84.268	F e D e s		75,636,804
84.379	E e Ass s e C e E e s (EAC s)		45,933
84.408	s s e E e e s s e s D e s		6,113
	A DEN E N AN C A A D		102,343,286
	E EA C AN D DE E EN		
	D e A e		
10.000	N A s e D e s A s s	00005850	2,705
	C s s F e s: B e e s	00005873	16,819
	B s e s, C e e e e e e B e F e e A s : A s	00007358	318
	A e e e e e		
10.001	A e e e, B s e A e e		849,602
	A e s e e e		
10.025	A Ds s, C , A C e ss - N C s e - A s F e e e	A F-080311-C	117,491
	N s e F A e e		
10.200	s A e e, e e s		257,091
	ss - s	936926	5,240
	ss e e e	0258-3562/ N266200700010C	25,667
10.202	C e F e e		548,435
10.203	s A e E e s e e Ae		979,689
10.206	s A e e - C e e e s		24,058
10.225	C F e s ss - ss ss e s	018000-321470-14	27,194
10.228	A s N e N e s s E e s		280,361
10.310	A e e F e e (AF)		444,480
	ss - s	A110010 / 986079-01	506,208
	F e A e e e		
10.604	e e Ass s e e C s		64,961

N BE	FEDE A ; A E	CFDA A - ; D#/ AN # E END E
F		
10.652	F	99,932
10.680	F	

s A s
E F A s
E 30, 2013

CFDA NUMBER	FEDERAL AGENCY NAME	PASS-THROUGH AGENCY NAME	PASS-THROUGH GRANTOR'S NUMBER	AMOUNT EXPENDED
ss -	N B	EC	908-B	11,107
ss -	N B	EC	909-B	70,989
ss -	N B	EC	920	409
ss -	N B	EC	1004	4,253
ss -	N B	EC	1005	13,937
ss -	N B	EC	1008	140,662
ss -	N B	EC	1012	43,231
ss -	N B	EC	1023	41,256
ss -	N B	EC	1110	70,280
ss -	N B	EC	1120	4,530
ss -	N B	EC	1201	69,874
ss -	N B	EC	1214	12,753
ss -	N B	EC	1215	52,454
ss -	N B	EC	1219	40,282
ss -	N B	EC	1221	31,697
ss -	N B	EC	1227	75,194
ss -	N B	EC	B3877	154
ss -	N B	EC	F4116	60,315
ss -	N B			

CFDA N	BE	FEDE A Y A E	A - Y D#/ AN # E END E	
D A , Y C E s				
12.114	C D			
	ss - s ss ss		07-11-041	76,706
D N , Q C N				
12.300	B s A			827,807
	ss - s Y s		A100694	28,832
	ss - s s A		26-0201-15 AF	12,459
. . A C				
12.420	D			650,874
. . A C				
12.431	B s			160,186
	ss - ss ss s		060803-360295-01	66,833
Q Y D s				
12.557	s -C s			
	ss A Ds		11-1401	39,011
12.630	B s A , A			
	E			140,437
	ss Ae A A (AA)		5520	8,496
D A F C				
12.800	A F D s			1,228,355
A s A				
12.910	D			
	ss - s F		F-E E 1205022 AF	9,645
	ss s s		BC#120500L 1 / Y #0090464	21,550
D D s				7,342,491
D B E				
15.000	B s se		00003585	408,535
	E s A s N s		00005011	6,041
	s A s		00005400	8,582
	s s		00006251	34,146
	Ass s s D			
	D s Ae ss A s s		00006432	28,438
	A C ( )			
	A		00006479	48,335
	s : A		00006756	49,431
	A A e C			
	ss - s s		Y #1449197/ A#4199/ 00007038	113,493
	C s C C A s s			
	B F s (A C B C			
	- E		00007288	104,198
	D s F ss s A s			
	s /B N		00007630	3,882
B				
15.224	C			12,384

N BE	CFDA FEDE A Y A E	A - Y D#/ AN # E	EN D E
15.225			168,148
15.230	s N s		227,601
15.231	Fs , C s		
			759,951
	A A - ss - N	B 0F029	37,901
	A A - ss - N	B 0F021-B 0F025 Y #1	3,798
15.232	F		175,182
15.236	E		
			100,442
	A A ss -	100259 1 O D. 2	38,362
15.237			58,665
B	O E E , , E		
15.421	A s C s s		1,709,805
	ss s s A s	A 12-000603	291
15.423	B Y E E (B Y E)		
	E (E)		2,118,026
	ss - s s A s	A-09-000282	37,101
	ss - s s A s	A11-000973	81,756
	ss - s s A s	A11-000873	39,538
15.426	C s Ass s (C A)		
	ss - A s	821192	53,537
Fs			
15.608	Fs Ass s		105,755
	ss N Fs & F	2100.12.030840	85,290
15.636	A s s s		53,564
15.650	s ( )		140,833
15.663	N Fs F		135,564
15.668	C s Ass s		
	ss A s	ADN 830052	225,659
	ss A s	830032	11,325
	ss A s	1135209	123,331
15.669	C s C s		434,819
	ss C s	-2582-1	9,765
15.805	Ass s		47,970
15.807	E s		691,997
15.808	- D C		3,678,053
	ss A	A Y 8-A 01	21,494
15.811	A ss		70,388

CFDA N	BE	FEDE A Y A E	A - Y D#/ AN # E END E	
		U - A s s C E s B s A O	00004997	80,633
		A C A s D D	00005062	68,342
		s A E s : C C - s s E s s (NN 05 DA001N - E)	00005454	29,375
		A E , s ss - s s	957706 / 00005724	208,307
		A - s C C s , ss : s A C E	00005972	102,903
		C s F s B C C , A - C 2 F O A E E s A e e s		
		ss - B s U N - C ss	803809 / 00006308	33,618
		s s E C	00006556	77,471
		B - E s A s F s , , s	00006590	192,612
		E NA (E , A s): E , A , D B s A C	00006617	6,038
		A B , , C E s , s , D s		
		ss s	B 1418562 / 00006902	174,830
		N A C (NAC) U C B s (CB) C s C s		
		ss s F	O 7000025845 / 00007039	11,052
		A D s A s C B A s (C)		
		ss s	00008540	37,566
43.001				12,641,030
		ss s s A s	A12-000234	28,583
		ss s	1241499	14,744
		ss s	1485171	42,442
		ss s	1459730	37,802

N	CFDA NBE	FEDE A ; A E	A - ; D#/ AN # E END E
	ss -	e C	10-65-10 137,855
	ss	s s	B N ;.65687/CF #712215 28,540
	ss -	s	B 631501 655
	ss -	s s	B 0020157 (407134-2) 89,080
	ss -	s C B	BA EE EN N ;:00007605 31,019
	43.002 A s		
	ss -	s C	1545830 EF: ; 1000027866 37,050
	ss -	s C	1548571 ;#1000017674 243,884

N	CFDA BE	FEDE A	A E	A - D#/ AN # E END E
	47.079			10,332

N	CFDA BE	FEDE A ; A E	A - ; D#/ AN # E EN D E
	10.303 s		
	ss - s	B 15 B005	28,887
	10.304 - A		
	ss - s C , D s	201223902-05	8,727
	10.311 B F D		117,046
	10.315 A A - A , s A ss s F s C (AAF)		
	ss s	001344228 A A	2,056
	10.500 C E s		2,254,322
	ss A s	13- -379816- 7E 1 0.035 .( )21(E3,1421 1)9	

N	CFDA NUMBER	FEDERAL AGENCY NAME	PASS-THROUGH ENTITY NAME	PASS-THROUGH GRANTOR'S NUMBER	FEDERAL EXPENDITURES
N		s	A s		
	11.557	A A - B	(B)		1,333,859
		ss -	A s		

N BE	CFDA FEDE A A E	A - D#/ AN # E EN D E
A s	C F	
93.669	C A s N	s
	ss - A s	EN 0629008 31,433
	ss - A s,	A EN 630002 855,480
	A s	
93.824	A E C s s	
	D A s	731,050
93.933	D s	
	ss - A s N C s	AN C - 11- -34569 D 003 244,908
D		3,961,860
C N	C	
94.007	D	s
	ss C C	DA ED 1/11/13 1,000
94.013	A	5,678A