N E O F A A A

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A A O B A-133
30, 2013

C s

A E

A s C O F
C O s B s A F s s 1-2
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	FEDE A A E	CFDA / A - D#/ AN #	E END E	
	DEN E NAN C A A D			
D E				
	F Ass s			
84.007	F 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 Ass s C E s (EAC s)			45,933
84.408	s s E E s s D E s			6,113
A	DEN E NAN C A A D			102,343,286
	E EA C AN D DE E EN			
D A E				
10.000	N A s e D s A Ass C s s F s: B s , C s e e	00005850		2,705
	B s e s B F s A s : A s	00007358		16,819
		00005873		318
A E e				
10.001	A E e , B s e A E e			849,602
A	s e E e			
10.025	A Ds s, C , A C ss - N C s - A s F E	A F -080311-C		27,275
				117,491
N s F A E				
10.200	s A E e , e e s			257,091
	ss - s	-936926		5,240
	ss E	0258-3562/ N266200700010C		25,667
10.202	C F s e e			548,435
10.203	s A E E s E Ae			979,689
10.206	s A E e - C E e s			24,058
10.225	C F ees ss - ss ss s	018000-321470-14		27,194
10.228	A s N N s E s			280,361
10.310	A E F e (AF) ss - s	A110010 / -986079-01		444,480 / 506,208
F A E e				
10.604	e Ass s e C s			64,961

N	CFDA NUMBER	FEDERAL AGENCY NAME	EXPENDITURES
F			
	10.652	F	99,932
	10.680	F	

CFDA N BE	FEDE A	A E	A - D#/ AN # E END E	
	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		

N BE	FEDE A A E	A - D#/ AN # E END E
D A C E		
12.114	C D	
	ss - s ss ss	07-11-041 76,706
D N C N		
12.300	B s A	827,807
	ss - s 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
D		
12.557	s C	
	ss A Ds	11-1401 39,011
12.630	B s A , A	
	E	140,437
	ss 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	BC#1205001 1 / #0090464 21,550
D D s		7,342,491
D		
B E		
15.000	B s s	00003585 408,535
	E s A s N s	00005011 6,041
	s s s	
	A s s	00005400 8,582
	s	00006251 34,146
	Ass s D	
	D s A ss A s s	00006432 28,438
	A C ( )	
	A	00006479 48,335
	s : A	
	s	00006756 49,431
	A A C	
	ss - s s	#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 A E	A - 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 #1 3,798
15.232	F	175,182
15.236	E	
		100,442
	A A ss -	100259 1 D. 2 38,362
15.237		58,665
B	E , , E	
15.421	A s C s s	1,709,805
	ss s s A s	A 12-000603 291
15.423	B E (B 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 8-A 01 21,494
15.811	A s	70,388

CFDA N	BE	FEDE A A E	A - D#/ AN # E EN D E	
		A s		
		s C		
		E s Bs A	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		
		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 ; A E E s		
		A		
		ss - B s ;	803809 / 00006308	33,618
		; N - C ss		
		s s E C	00006556	77,471
		Bs -		
		E s A s s F		
		s s, , s	00006590	192,612
		E NA (E		
		As): E , A ,		
		D B s A	00006617	6,038
		A B		
		; C s, s ,		
		Ds		
		ss s	B 1418562 / 00006902	174,830
		N A C (NAC) ;		
		C B s (; CB) C s		
		C s		
		ss s F	; 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 BE	FEDE A Y A E	A - Y D#/ AN # E EN D E	
		ss - e C 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 y	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 Y A E	A - Y D#/ AN # E END E
	47.079	Y	10,332

N	CFDA NBE	FEDE A ; A E	A - ; D#/ AN # E END E
	10.303	s	
		ss - s C	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 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