

**COUNTY OF RIVERSIDE,
CALIFORNIA**

**SINGLE AUDIT REPORT
(UNIFORM GUIDANCE)**

**FOR THE YEAR ENDED
JUNE 30, 2022**

**COUNTY OF RIVERSIDE, CALIFORNIA
 SINGLE AUDIT REPORT
 (UNIFORM GUIDANCE)
 FOR THE YEAR ENDED JUNE 30, 2022**

TABLE OF CONTENTS

	<u>Page</u>
Independent Auditor’s Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i>	1
Independent Auditor’s Report on Compliance for Each Major Program and on Internal Control Over Compliance and Schedule of Expenditures of Federal Awards Required by the Uniform Guidance, Supplemental Schedule of California Office of Emergency Services (CalOES) Grants, and Supplemental Schedule of California State Department of Aging Grants	3
Schedule of Expenditures of Federal Awards.....	6
Note to Schedule of Expenditures of Federal Awards	12
Schedule of Findings and Questioned Costs	
I. Summary of Auditor’s Results.....	13
II. Financial Statement Findings.....	13
III. Federal Award Findings and Questioned Costs	13
Schedule of Prior Year Audit Findings and Questioned Costs	14
Supplemental Schedule of California Office of Emergency Services (CalOES) Grants.....	15
Supplemental Programs Schedule for Office on Aging State Department of Aging Grants	17

**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN
ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

Board of Supervisors
County of Riverside, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the County of Riverside, California (the County), as of and for the year ended June 30, 2022, and the related notes to the financial statements, which collectively comprise the County's basic financial statements and have issued our report thereon dated December 14, 2022.

Other auditors audited the financial statements of the Riverside County Flood Control and Water Conservation District, the Housing Authority of the County of Riverside, the Riverside County Regional Park and Open-Space District, the Perris Valley Cemetery District, the Riverside County Redevelopment Successor Agency, and the Children and Families Commission of Riverside County, as described in our report on the County's financial statements. This report does not include the results of the other auditors' testing of internal control over financial reporting or compliance and other matters that are reported on separately by those auditors.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the County's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the County's internal control. Accordingly, we do not express an opinion on the effectiveness of the County's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the County's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the County's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the County's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

BROWN ARMSTRONG
ACCOUNTANCY CORPORATION

A handwritten signature in blue ink that reads "Brown Armstrong Accountancy Corporation". The signature is written in a cursive, flowing style.

Bakersfield, California
December 14, 2022

**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM
AND ON INTERNAL CONTROL OVER COMPLIANCE AND SCHEDULE OF EXPENDITURES
OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE, SUPPLEMENTAL
SCHEDULE OF CALIFORNIA OFFICE OF EMERGENCY SERVICES (CALOES) GRANTS, AND
SUPPLEMENTAL SCHEDULE OF CALIFORNIA STATE DEPARTMENT OF AGING GRANTS**

Board of Supervisors
County of Riverside, California

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited the County of Riverside, California's (the County) compliance with the types of compliance requirements identified as subject to audit in the U.S. Office of Management and Budget (OMB) *Compliance Supplement* that could have a direct and material effect on each of the County's major federal programs for the year ended June 30, 2022. The County's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, the County complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2022.

The County's basic financial statements include the operations of the Housing Authority of the County of Riverside (Housing Authority), a component unit of the County that received \$102,078,333 in federal awards, which is not included in the Schedule of Expenditures of Federal Awards during the year ended June 30, 2022. Our audit, described above and below, did not include the operations of the Housing Authority because the component unit engaged other auditors to perform an audit in accordance with the Uniform Guidance.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the County and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the County's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the County's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the County's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the County's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with auditing standards generally accepted in the United States of America, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the County's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the County's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the County's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control over Compliance

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance and Supplemental Schedules

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the County, as of and for the year ended June 30, 2022, and the related notes to the financial statements, which collectively comprise the County's basic financial statements. We issued our report thereon dated December 14, 2022, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. We did not audit the financial statements of the Riverside County Flood Control and Water Conservation District (Flood Control District), the Housing Authority of the County of Riverside (Housing Authority), the Riverside County Regional Park and Open-Space District (Park District), the Perris Valley Cemetery District (the Cemetery District), the Riverside County Redevelopment Successor Agency (Successor Agency), or the Children and Families Commission of Riverside County (the Commission) for the year ended June 30, 2022. Those financial statements were audited by other auditors whose reports thereon have been furnished to us, and our opinions, insofar as it relates to the amounts included for the Flood Control District, Housing Authority, Park District, Cemetery District, Successor Agency, and Commission are based on the reports of the other auditors.

The accompanying Schedule of Expenditures of Federal Awards, Supplemental Schedule of California Office of Emergency Services (CalOES) Grants, and Supplemental Programs Schedule for Office on Aging State Department of Aging Grants are presented for purposes of additional analysis as required by the Uniform Guidance and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Schedule of Expenditures of Federal Awards, Supplemental Schedule of California Office of Emergency Services (CalOES) Grants, and Supplemental Programs Schedule for Office on Aging State Department of Aging Grants are fairly stated in all material respects in relation to the basic financial statements as a whole.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

BROWN ARMSTRONG
ACCOUNTANCY CORPORATION

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Bakersfield, California
March 30, 2023

**COUNTY OF RIVERSIDE, CALIFORNIA
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2022**

FEDERAL GRANTORS/PASS-THROUGH GRANTORS PROGRAM NAME:	ASSISTANCE LISTING NO.	PASS-THROUGH ENTITY IDENTIFYING NO. [1]	AMOUNT	PASS-THROUGH TO SUBRECIPIENTS		
U.S. DEPARTMENT OF AGRICULTURE						
<i>Passed through Riverside Unified School District</i> Specialty Crop Block Grant Program	10.169	20-030	\$ 30,245	\$ -		
<i>Passed through California Department of Education</i> National School Lunch Program (NSLP)	10.555	N/A	236,084	-		
Subtotal - Child Nutrition Cluster			<u>236,084</u>	<u>-</u>		
<i>Passed through California Department of Public Health</i> Special Supplemental Nutrition Program for Women, Infants, and Children	10.557	19-10176 and 19-10330	19,430,553	-		
<i>Passed through California Department of Aging</i> State Administrative Matching Grants for Supplemental Nutrition Assistance Program	10.561	SP-2021-21 and SP-2122-21	106,014	-		
<i>Passed through California Department of Social Services</i> State Administrative Matching Grants for Supplemental Nutrition Assistance Program	10.561	N/A	44,537,850	-		
Subtotal - SNAP Cluster			<u>44,643,864</u>	<u>-</u>		
<i>Passed through California Department of Food and Agriculture</i> Senior Farmers Market Nutrition Program	10.576	N/A	62,500	-		
TOTAL U.S. DEPARTMENT OF AGRICULTURE			<u>64,403,246</u>	<u>-</u>		
U.S. DEPARTMENT OF DEFENSE						
<i>Passed through Office of Local Defense Community Cooperating</i> Community Economic Adjustment Assistance for Compatible Use and Joint Land Use Studies	12.610	EN1196-20-01	253,797	-		
TOTAL U.S. DEPARTMENT OF DEFENSE			<u>253,797</u>	<u>-</u>		
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT						
<i>Passed through Riverside County Housing, Homelessness Prevention and Workforce Solutions</i> Community Development Block Grants/Entitlement Grants	14.218	301-1000087	10,084,800	8,581,798		
Subtotal - Community Development Block Grants/Entitlement Grants Cluster			<u>10,084,800</u>	<u>8,581,798</u>		
Emergency Solutions Grant Program	14.231	301-1000087, ESGCV2-14	7,094,498	3,748,483		
<i>Direct Program</i> Emergency Solutions Grant Program	14.231	18-ESG-12338 & 19-ESG-13126	18,975,174	18,890,471		
<i>Passed through City of Moreno Valley</i> Emergency Solutions Grant Program	14.231	E-19-MC-06-0567	4,453	-		
Subtotal - Emergency Solutions Grant Program			<u>26,074,125</u>	<u>22,638,954</u>		
<i>Passed through Riverside County Housing, Homelessness Prevention and Workforce Solutions</i> HOME Investment Partnership Program	14.239	301-1000087	2,926,863	2,553,500		
HOME Investment Partnership Program-3rd Party Loans	14.239	301-1000087	153,500	-		
Subtotal - HOME Investment Partnership Program			<u>3,080,363</u>	<u>2,553,500</u>		
<i>Passed through Department of Public Social Services</i>		CA0665L9D081909, CA0665L9D082010, CA0670L9D081912, CA0670L9D082013, CA0675L9D081912, CA0675L9D082013, CA0935L9D081910, CA0935L9D082011, CA0936L9D082011, CA1017L9D081904, CA1017L9D082005, CA1364L9D081905, CA1364L9D082006, CA1365L9D081905, CA1365L9D082006, CA1367L9D081905, CA1367L9D082006, CA1449D9D081904, CA1449D9D082005, CA1449L9D081803, CA1449L9D081904, CA1708L9D081902, CA1708L9D082003, CA1898L9D081900, CA1898L9D081900, CA1900L9D081900, CA1900L9D081900 & CA1900L9D082001	14.267		11,523,631	8,660,439
TOTAL U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT			<u>50,762,919</u>	<u>42,434,691</u>		
U.S. DEPARTMENT OF JUSTICE						
<i>Passed through Alcohol, Tobacco, Firearms and Explosives</i> Alcohol, Tobacco, Firearm Task Force	16.U01	20-LAX-248-AFF and 21-LAX-248-AFF	19,170	-		

[1] N/A – Not Applicable

See accompanying note to schedule of expenditures of federal awards.

**COUNTY OF RIVERSIDE, CALIFORNIA
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2022**

FEDERAL GRANTORS/PASS-THROUGH GRANTORS PROGRAM NAME:	ASSISTANCE LISTING NO.	PASS-THROUGH ENTITY IDENTIFYING NO. [1]	AMOUNT	PASS-THROUGH TO SUBRECIPIENTS
U.S. DEPARTMENT OF JUSTICE (Continued)				
<i>Passed through Drug Enforcement Agency</i> Drug Enforcement Agency Task Force	16.U02	N/A	17,726	-
<i>Passed through Federal Bureau of Investigation</i> Inland Regional Child Exploitation Task Force	16.U03	N/A	125,777	-
Regional Computer Forensics Laboratory	16.U04	N/A	19,069	-
Domestic Cannabis Eradication Suppression Program	16.U05	N/A	270,164	-
Inland Regional Apprehension Team (IRAT)	16.U06	N/A	112,222	-
Joint Terrorism Task Force (JTTF)	16.U07	N/A	13,405	-
Alcohol, Tobacco, Firearms	16.U08	N/A	4,986	-
COVID-19 Coronavirus Emergency Supplemental Grant Funding	16.034	N/A	43,865	-
<i>Passed through California Office of Emergency Services and Board of State and Community Corrections</i> COVID-19 Coronavirus Emergency Supplemental Grant Funding	16.034	N/A	904,051	-
Subtotal - COVID-19 Coronavirus Emergency Supplemental Grant Funding			947,916	-
<i>Passed through U.S. Marshals Service</i> Joint Law Enforcement Operations (JLEO)	16.111	JLEO-20-0092 and JLEO-21-0092	100,207	-
<i>Passed through Bureau of Justice Assistance</i> Services for Trafficking Victims	16.320	N/A	162,529	-
<i>Passed through California Office of Emergency Services and Board of State and Community Corrections</i>				
Crime Victim Assistance	16.575	HA19-02-0330, HA20-03-0330, VW19-38-0330, VW20-39-0330, XC19-02-0330 and XC20-03-0330	2,575,245	165,516
<i>Passed through California Office of Emergency Services and Board of State and Community Corrections</i> Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	16.590	N/A	188,860	-
Bulletproof Vest Partnership Program	16.607	N/A	176,774	-
Special Data Collections and Statistical Studies	16.734	N/A	283,353	-
<i>Direct Program</i>				
DNA Backlog Reduction Program	16.741	15PBJA-21-GG-04365-DNAX	6,763	-
Body-Worn Camera Policy and Implementation Program	16.835	N/A	1,451,925	-
Equitable Sharing Program	16.922	N/A	359	-
TOTAL U.S. DEPARTMENT OF JUSTICE			6,476,450	165,516
U.S. DEPARTMENT OF LABOR				
<i>Passed through California Department of Aging</i> Senior Community Service Employment Program (SCSEP)	17.235	TV-2122-21	763,658	-
<i>Passed through California Employment Development Department</i> Workforce Innovation and Opportunity Act (WIOA) Adult Program	17.258	201 and 202	7,698,097	-
WIOA Youth Activities	17.259	301 and 302	5,648,180	-
WIOA Dislocated Worker Formula Grants	17.278	501, 502, 540 and 541	4,713,430	-
Subtotal - WIOA Cluster			18,059,707	-
TOTAL U.S. DEPARTMENT OF LABOR			18,823,365	-

[1] N/A – Not Applicable

See accompanying note to schedule of expenditures of federal awards.

**COUNTY OF RIVERSIDE, CALIFORNIA
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2022**

FEDERAL GRANTORS/PASS-THROUGH GRANTORS PROGRAM NAME:	ASSISTANCE LISTING NO.	PASS-THROUGH ENTITY IDENTIFYING NO. [1]	AMOUNT	PASS-THROUGH TO SUBRECIPIENTS
U.S. DEPARTMENT OF TRANSPORTATION				
<i>Direct Programs</i>				
Airport Improvement Program	20.106	N/A	341,213	-
		ATPSB1N1-5956 (276), ATPSB1N1-5956 (277), BPMP1-5956(224), BRLO-5956(225), BRLO- 5956(226), BRLO-5956(227), BRLO-5956(228), BRLO- 5956(229), BRLO-5956(239), BRLS-5956(200), BRLS- 5956(230), BRLS-5956(231), BRLS-5956(238), BRLS- 5956(192), CML-5956(241), HSIPL-5956(236), HSIPL- 5956(253), HSIPL-5956(263), HSIPL-5956(272), HSIPL- 5956(274), STPL-5956(195), STPLN-5956(235), STPLN-5956(262) & STPTCIFL-5956(221)		
Highway Planning and Construction	20.205		30,734,888	-
Subtotal - Highway Planning and Construction Cluster			30,734,888	-
<i>Passed through California Office of Traffic Safety</i>				
State and Community Highway Safety	20.600	DI20013, DI21001, OP20015 and OP21004	1,459,650	-
National Priority Safety Program	20.616	DI20014 and DI21003	419,655	-
Subtotal - Highway Safety Cluster			1,879,305	-
TOTAL U.S. DEPARTMENT OF TRANSPORTATION			32,955,406	-
U.S. DEPARTMENT OF THE TREASURY				
<i>Direct Programs</i>				
COVID-19 Coronavirus Relief Fund (CARES Act)	21.019	N/A	24,452,628	-
COVID-19 State and Local Fiscal Recovery	21.027	N/A	48,603,200	-
Volunteer Income Tax Assistance (VITA) Matching Grant Program	21.009	21VITA0125 & 22VITA0165	154,296	-
<i>Passed through California Department of Community Services and Development</i>				
Volunteer Income Tax Assistance (VITA) Matching Grant Program	21.009	21V-5576 EHA-16 & 21Z-9564	1,047,265	-
Subtotal - Volunteer Income Tax Assistance (VITA) Matching Grant Program	21.009		1,201,561	-
<i>Passed through Riverside County Housing and Workforce Solutions</i>				
COVID-19 Emergency Rental Relief Assistance Fund	21.023	301-1000087	62,849,622	62,062,621
TOTAL U.S. DEPARTMENT OF THE TREASURY			137,107,011	62,062,621
U.S. DEPARTMENT OF ENERGY				
<i>Passed through California Department of Community Services and Development</i>				
Weatherization Assistance for Low-Income Persons Program	81.042	20C-6013	86,003	-
TOTAL U.S. DEPARTMENT OF ENERGY			86,003	-
U.S. DEPARTMENT OF EDUCATION				
<i>Passed through California Department of Rehabilitation</i>				
Rehabilitation Services - Vocational Rehabilitation Grants to States	84.126	30860	354,614	-
TOTAL U.S. DEPARTMENT OF EDUCATION			354,614	-
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES				
<i>Passed through California Department of Aging</i>				
Special Programs for the Aging - Title VII, Ch 3-Prgm for Prevention of Elder Abuse, Neglect and Expl.	93.041	AP-2122-21	22,569	-
Special Programs for the Aging - Title VII, Chapter 2-Long Term Care Ombudsman Services for Older Ind.	93.042	AP-2122-21	76,324	76,324
Special Programs for the Aging - Title III, Part D-Disease Prevention and Health Promotion Services	93.043	AP-2122-21	104,866	-
Special Programs for the Aging - Title III, Part B-Grants for Supportive Services and Senior Centers	93.044	AP-2122-21	2,520,178	1,001,888
Special Programs for the Aging - Title III, Part C-Nutrition Services	93.045	AP-2122-21	3,197,450	1,632,142
Nutrition Service Incentive Program (NSIP)	93.053	AP-2122-21	474,647	474,647
Subtotal - Aging Cluster			6,192,275	3,108,677
National Family Caregiver Support, Title III, Part E	93.052	AP-2122-21	912,307	253,217
<i>Passed through California Department of Public Health - Emergency Preparedness Office</i>				
Public Health Emergency Preparedness	93.069	17-10183	2,261,172	129,121
<i>Passed through California Department of Aging</i>				
Medicare Enrollment Assistance Program	93.071	MI-2021-21 and MI-2122-21	272,246	198,440
<i>Passed through California Department of Social Services</i>				
Guardianship Assistance	93.090	N/A	5,186,683	-

[1] N/A – Not Applicable

See accompanying note to schedule of expenditures of federal awards.

**COUNTY OF RIVERSIDE, CALIFORNIA
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2022**

FEDERAL GRANTORS/PASS-THROUGH GRANTORS PROGRAM NAME:	ASSISTANCE LISTING NO.	PASS-THROUGH ENTITY IDENTIFYING NO. [1]	AMOUNT	PASS-THROUGH TO SUBRECIPIENTS
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES (Continued)				
<i>Passed through California Department of Health Services</i>				
Project Grants and Cooperative Agreements for Tuberculosis Control Programs	93.116	2033BASE00	200,419	-
<i>Passed through California Center for Disease Control</i>				
Injury Prevention and Control Research and State and Community Based Programs	93.136	1NU17CE924999	1,616,879	-
<i>Passed through California Department of Mental Health</i>				
Projects for Assistance in Transition from Homelessness (PATH)	93.150	2X06SM016005-12	314,603	-
<i>Passed through California Department of Public Health</i>				
Childhood Lead Poisoning Prevention Projects - State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	93.197	20-10539	143,220	-
<i>Passed through California Family Health Council</i>				
Family Planning - Services	93.217	754-5320-71209 & 754-5320-71219	397,874	-
<i>Passed through Human Resources and Services Administration</i>				
COVID-19 Consolidated Health Centers (Community Health Centers, Migrant Health Centers, Health Care)	93.224	H8FCS40909 and H8OCS28990	2,288,206	-
Subtotal - Health Centers Cluster			2,288,206	-
<i>Passed through California Department of Public Health</i>				
Immunization Cooperative Agreements	93.268	13-20305 and 17-10340	4,060,047	-
COVID-19 Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323	19ELC33 and 19ELC91	34,060,477	-
<i>Passed through California Department of Aging</i>				
State Health Insurance Assistance Program	93.324	HI-2021-21	129,561	116,605
<i>Passed through California Department of Public Health - Emergency Preparedness Office</i>				
COVID-19 Phep Covid	93.354	17-10183	1,662,804	-
<i>Passed through California Center for Disease Control</i>				
COVID-19 Phep Covid	93.354	RFA-TP18-1802	126,781	-
Subtotal - COVID-19 Phep Covid			1,789,585	-
Health Disparities	93.391	RFA-OT21-2103	1,273,405	-
<i>Passed through California Department of Health Services</i>				
Provider Relief Fund	93.498	N/A	80,054,740	-
Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program	93.505	19-10166	750,374	-
<i>Passed through California Department of Social Services</i>				
Promoting Safe and Stable Families	93.556	N/A	1,656,970	-
Temporary Assistance for Needy Families (TANF)	93.558	N/A	125,466,464	-
Subtotal - TANF Cluster			125,466,464	-
<i>Passed through California Department of Child Support Services</i>				
Child Support Enforcement	93.563	N/A	28,942,333	28,844,232
<i>Passed through California Department of Social Services</i>				
Refugee and Entrant Assistance - State Administered Programs	93.566	N/A	142,545	-
<i>Passed through California Department of Community Services and Development</i>				
Low-Income Home Energy Assistance Program	93.568	20U-2576 EHA-16	336,512	-
Low-Income Home Energy Assistance Program	93.568	20U-2576 WX	53,601	-
Low-Income Home Energy Assistance Program	93.568	21B-5027 EHA-16	1,491,963	-
Low-Income Home Energy Assistance Program	93.568	21B-5027 WX	1,958,812	-
Low-Income Home Energy Assistance Program	93.568	22B-4027 EHA-16	521,698	-
Low-Income Home Energy Assistance Program	93.568	22B-4027 WX	696,495	-
Subtotal - Low-Income Home Energy Assistance Program			5,059,081	-
<i>Passed through California Department of Community Services and Development</i>				
Community Services Block Grant (CSBG)	93.569	20F-3671	1,340,069	-
Community Services Block Grant (CSBG)	93.569	20F-3671 Disc	40,370	-
Community Services Block Grant (CSBG)	93.569	21F-4032	1,974,962	-
Community Services Block Grant (CSBG)	93.569	21F-4433	28,250	-
Community Services Block Grant (CSBG)	93.569	22F-5032	616,568	-
Subtotal - CSBG			4,000,219	-

[1] N/A – Not Applicable

See accompanying note to schedule of expenditures of federal awards.

**COUNTY OF RIVERSIDE, CALIFORNIA
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2022**

FEDERAL GRANTORS/PASS-THROUGH GRANTORS PROGRAM NAME:	ASSISTANCE LISTING NO.	PASS-THROUGH ENTITY IDENTIFYING NO. [1]	AMOUNT	PASS-THROUGH TO SUBRECIPIENTS
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES (Continued)				
<i>Direct Program</i>				
Adoption and Legal Guardianship Incentive Payments	93.603	N/A	155,374	-
<i>Passed through California Department of Aging</i>				
Financial Alignment Grant	93.626	FA-2021-21	37,077	35,736
<i>Passed through California Department of Social Services</i>				
Child Welfare Services - State Grants	93.645	N/A	2,348,361	-
Foster Care - Title IV-E	93.658	N/A	48,656,296	-
Adoption Assistance	93.659	N/A	49,388,901	-
Social Services Block Grant	93.667	N/A	16,450,265	-
Chafee Foster Care Independence Program	93.674	N/A	619,322	-
Elder Abuse Prevention	93.747	N/A	537,118	-
<i>Passed through California Department of Aging</i>				
Medical Assistance Program	93.778	MS2021-24 and MS2122-24	654,848	-
<i>Passed through California Department of Health Care Services</i>				
Medical Assistance Program	93.778	CA-AB1111	9,136,662	282,501
<i>Passed through California Department of Social Services</i>				
Medical Assistance Program	93.778	N/A	155,953,203	-
Subtotal Medicaid Cluster			165,744,713	282,501
<i>Passed through California Department of Health Care Services</i>				
State Targeted Response to the Opioid Crisis Grant	93.788	18-95708	1,200,000	1,023,269
<i>Passed through California Office of Emergency Services and Board of State and Community Corrections</i>				
National Bioterrorism Hospital Preparedness Program	93.889	17-10183	1,035,807	-
<i>Passed through San Bernardino County Department of Public Health</i>				
HIV Emergency Relief Project Grants	93.914	17-80	524,254	-
<i>Passed through California Department of Public Health</i>				
HIV Care Formula Grants	93.917	15-11069, 18-10882 and 19-10440	1,213,343	-
HIV Prevention Activities - Health Department Based	93.940	PS18-10765	1,278,761	-
<i>Passed through California Department of Mental Health</i>				
Block Grants for Community Mental Health Services	93.958	1B09SM083945-01, 1B09SM085337-01 & 3B09SM010005-13	4,546,888	50,387
<i>Passed through California Department of Alcohol and Drug</i>				
Block Grants for Prevention and Treatment of Substance Abuse	93.959	17-94150 and CA20MAT119	12,678,144	5,829,870
<i>Passed through California Department of Public Health</i>				
Maternal and Child Health Services Block Grant to the States	93.994	17-94150	1,067,899	-
TOTAL U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES			614,857,967	39,948,379
NATIONAL SENIOR SERVICE CORPORATION				
<i>Passed through Corporation for National and Community Service</i>				
Retired Senior Volunteer Program	94.002	19SRPCA003 & 21SRICA011	64,132	-
TOTAL NATIONAL SENIOR SERVICE CORPORATION			64,132	-
OFFICE OF NATIONAL DRUG CONTROL POLICY				
<i>Direct Program</i>				
High Intensity Drug Trafficking Areas Program	95.001	LA HIDTA	1,564,140	-
TOTAL OFFICE OF NATIONAL DRUG CONTROL POLICY			1,564,140	-
SOCIAL SECURITY ADMINISTRATION				
<i>Direct Program</i>				
Social Security Administration	96.000	N/A	92,400	-
TOTAL SOCIAL SECURITY ADMINISTRATION			92,400	-

[1] N/A – Not Applicable

See accompanying note to schedule of expenditures of federal awards.

**COUNTY OF RIVERSIDE, CALIFORNIA
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2022**

FEDERAL GRANTORS/PASS-THROUGH GRANTORS PROGRAM NAME:	ASSISTANCE LISTING NO.	PASS-THROUGH ENTITY IDENTIFYING NO. [1]	AMOUNT	PASS-THROUGH TO SUBRECIPIENTS
U.S. DEPARTMENT OF HOMELAND SECURITY				
<i>Direct Program</i>				
Homeland Security SLOTS 2021	97.000	N/A	7,981	-
<i>Passed through Riverside County Department of Public Social Services</i>				
Emergency Food and Shelter National Board Program	97.024	Phase 37, Cares 38 LRO 082000-075 & 082000-210	1,761,071	-
<i>Passed through California Department of Public Health - Emergency Preparedness Office</i>				
Public Assistance (Presidentially Declared Disasters)	97.036	065-00000	1,355,943	-
<i>Passed through California Office of Emergency Services (CalOES)</i>				
Emergency Management Performance Grants	97.042	065-00000	873,768	-
<i>Direct Program</i>				
Assistance to Firefighters Grant	97.044	N/A	547,107	-
<i>Passed through Governor's Office of Homeland Security</i>				
Homeland Security Grant Program	97.067	N/A	11,205	-
<i>Passed through California Office of Emergency Services (CalOES)</i>				
Homeland Security Grant Program	97.067	065-00000 and 073-91015	2,766,948	-
<i>Passed through Riverside County Emergency Management Department</i>				
Homeland Security Grant Program	97.067	2019-0035	121,079	-
Subtotal - Homeland Security Grant Program			2,899,232	-
TOTAL U.S. DEPARTMENT OF HOMELAND SECURITY			7,445,102	-
TOTAL EXPENDITURES OF FEDERAL AWARDS, EXCLUDING FEDERAL LOAN BALANCES CARRIED FORWARD FROM PRIOR YEAR			935,246,552	144,611,207
FEDERAL LOAN BALANCES CARRIED FORWARD FROM PRIOR YEAR				
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				
<i>Passed through Riverside County Housing, Homelessness Prevention and Workforce Solutions</i>				
Community Development Block Grants/Entitlement Grants-3rd Party Loans	14.218	301-1000087	25,990,430	-
HOME Investment Partnership Program-3rd Party Loans	14.239	301-1000087	52,012,328	-
TOTAL FEDERAL LOAN BALANCES CARRIED FORWARD FROM PRIOR YEAR			78,002,758	-
TOTAL EXPENDITURES OF FEDERAL AWARDS, INCLUDING FEDERAL LOAN BALANCES CARRIED FORWARD FROM PRIOR YEAR			\$ 1,013,249,310	\$ 144,611,207

[1] N/A – Not Applicable

**COUNTY OF RIVERSIDE, CALIFORNIA
NOTE TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2022**

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. General

The accompanying Schedule of Expenditures of Federal Awards presents the activity of all Federal award programs of the County of Riverside, California (the County), except for the Federal awards granted to the Housing Authority of the County of Riverside, which is separately audited and reported on in accordance with the U.S. Office of Management and Budget (OMB) Uniform Guidance. Federal awards received directly from Federal agencies, as well as Federal awards passed through nonfederal agencies, primarily the State of California, except as noted above, are included on the schedule. The County's reporting entity is defined in Note 1 to the County's basic financial statements.

B. Basis of Accounting

The accompanying Schedule of Expenditures of Federal Awards is presented using the modified accrual basis of accounting for program expenditures accounted for in the governmental funds and the accrual basis of accounting for program expenditures accounted for in the proprietary funds as described in Note 1 to the County's basic financial statements.

C. Relationship to Basic Financial Statements

Federal award expenditures agree, or can be reconciled with, the amounts reported in the County's basic financial statements.

D. Relationship to Federal Financial Reports

Amounts reported in the Schedule of Expenditures of Federal Awards are in material agreement with the amounts reported in the related Federal financial reports for the Federal award programs.

E. Indirect Cost Rate

The County has elected not to use the 10 percent de minimus indirect cost rate allowed under the Uniform Guidance.

F. Loans Outstanding

The following programs had federally-funded loans outstanding at June 30, 2022 and 2021:

Assistance Listing No.	Program Title	Amount Outstanding				June 30, 2022
		June 30, 2021	New Loans	Loan Payments	Forgiven	
14.218	Community Development Block Grant/Entitlement Grants	\$ 27,201,214	\$ -	\$ (1,210,784)	\$ -	\$ 25,990,430
14.239	HOME Investment Partnerships Program	52,718,167	153,500	(705,839)	-	52,165,828

**COUNTY OF RIVERSIDE, CALIFORNIA
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2022**

I. SUMMARY OF AUDITOR'S RESULTS

FINANCIAL STATEMENTS

Type of auditor's report issued:	Unmodified
Internal control over financial reporting:	
Material weaknesses identified?	No
Significant deficiencies identified not considered to be material weaknesses?	No
Noncompliance material to financial statements noted?	No

FEDERAL AWARDS

Internal control over major programs:	
Material weaknesses identified?	No
Significant deficiencies identified not considered to be material weaknesses?	No
Type of auditor's report issued on compliance for major programs:	Unmodified
Any audit findings disclosed that are required to be reported in accordance with the Uniform Guidance?	No
Identification of major programs:	

Assistance Listing No.	Name of Federal Program or Cluster
93.044/93.045/93.053	Aging Clusters
93.268	Immunization Grants
14.218	Community Development Block Grants
93.778	Medicaid Cluster
93.498	Provider Relief Fund
21.027	Coronavirus State and Local Fiscal Recovery Funds
14.231	Emergency Solutions Grant Program
10.557	Special Supplemental Nutrition Program for Women, Infants, and Children

Dollar threshold used to distinguish between Type A and Type B programs:	\$ 3,039,748
Auditee qualified as low-risk auditee?	Yes

II. FINANCIAL STATEMENT FINDINGS

None noted.

III. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

None noted.

**COUNTY OF RIVERSIDE, CALIFORNIA
SCHEDULE OF PRIOR YEAR AUDIT FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2022**

I. FINANCIAL STATEMENT FINDINGS

None noted.

II. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

None noted.

**COUNTY OF RIVERSIDE, CALIFORNIA
SUPPLEMENTAL SCHEDULE OF
CALIFORNIA OFFICE OF EMERGENCY SERVICES (CalOES) GRANTS
FOR THE YEAR ENDED JUNE 30, 2022**

Grant No./ Pass-Through Grantor No.	Pass-Through Entity Grantor	Description		
HA20-03-0330/065-00000	CAL-OES	Human Trafficking Advocacy Program		
Personnel Services		\$ 87,144	Federal Portion	\$ 76,717
Operating Expenses		10,606	Match	21,033
Equipment		-		
		<u>\$ 97,750</u>		<u>\$ 97,750</u>
HA21-04-0330/065-00000	CAL-OES	Human Trafficking Advocacy Program		
Personnel Services		\$ 82,132	Federal Portion	\$ 82,132
Operating Expenses		-	Match	-
Equipment		-		
		<u>\$ 82,132</u>		<u>\$ 82,132</u>
VW20-39-0330/065-00000	CAL-OES	Victim Witness Assistance Program		
Personnel Services		\$ 748,482	Federal Portion	\$ 489,743
Operating Expenses		86,078	Match	344,817
Equipment		-		
		<u>\$ 834,560</u>		<u>\$ 834,560</u>
VW21-40-0330/065-00000	CAL-OES	Victim Witness Assistance Program		
Personnel Services		\$ 2,406,798	Federal Portion	\$ 1,300,000
Operating Expenses		148,212	Match	1,255,010
Equipment		-		
		<u>\$ 2,555,010</u>		<u>\$ 2,555,010</u>
XC20-03-0330/065-00000	CAL-OES	County Victim Services Program		
Personnel Services		\$ 340,830	Federal Portion	\$ 328,765
Operating Expenses		124,444	Match	136,509
Equipment		-		
		<u>\$ 465,274</u>		<u>\$ 465,274</u>
XC21-04-0330/065-00000	CAL-OES	County Victim Services Program		
Personnel Services		\$ 241,150	Federal Portion	\$ 297,888
Operating Expenses		87,391	Match	30,653
Equipment		-		
		<u>\$ 328,541</u>		<u>\$ 328,541</u>
97.036/065-00000	CAL-OES	FEMA Public Assistance-Testing		
Personnel Services		\$ -	Federal Portion	\$ 842,715
Operating Expenses		842,715	Match	-
Equipment		-		
		<u>\$ 842,715</u>		<u>\$ 842,715</u>

**COUNTY OF RIVERSIDE, CALIFORNIA
SUPPLEMENTAL SCHEDULE OF
CALIFORNIA OFFICE OF EMERGENCY SERVICES (CalOES) GRANTS (Continued)
FOR THE YEAR ENDED JUNE 30, 2022**

Grant No./ Pass-Through Grantor No.	Pass-Through Entity Grantor	Description		
97.036/065-00000	CAL-OES	FEMA Public Assistance-Testing		
Personnel Services		\$ -	Federal Portion	\$ 513,228
Operating Expenses		513,228	Match	-
Equipment		-		
		<u>\$ 513,228</u>		<u>\$ 513,228</u>
97.042/065-00000	CAL-OES	Emergency Management Performance Grant		
Personnel Services		\$ 60,808	Federal Portion	\$ 523,286
Operating Expenses		462,478	Match	-
Equipment		-		
		<u>\$ 523,286</u>		<u>\$ 523,286</u>
97.042/065-00000	CAL-OES	Emergency Management Performance Grant		
Personnel Services		\$ 12,500	Federal Portion	\$ 259,058
Operating Expenses		246,558	Match	-
Equipment		-		
		<u>\$ 259,058</u>		<u>\$ 259,058</u>
97.067/065-00000	CAL-OES	Countywide HazMat Operation Group (CHOG)		
Personnel Services		\$ -	Federal Portion	\$ 36,079
Operating Expenses		-	Match	-
Equipment		36,079		
		<u>\$ 36,079</u>		<u>\$ 36,079</u>
97.067/065-00000	CAL-OES	State Homeland Security Grant Program (SHSGP)		
Personnel Services		\$ 592,744	Federal Portion	\$ 2,403,867
Operating Expenses		1,811,123	Match	-
Equipment		-		
		<u>\$ 2,403,867</u>		<u>\$ 2,403,867</u>
97.067/065-00000	CAL-OES	State Homeland Security Grant Program (SHSGP)		
Personnel Services		\$ -	Federal Portion	\$ 97,036
Operating Expenses		-	Match	-
Equipment		97,036		
		<u>\$ 97,036</u>		<u>\$ 97,036</u>
97.067/065-00000	CAL-OES	State Homeland Security Program (SHSP)		
Personnel Services		\$ -	Federal Portion	\$ 85,000
Operating Expenses		-	Match	-
Equipment		85,000		
		<u>\$ 85,000</u>		<u>\$ 85,000</u>

**COUNTY OF RIVERSIDE, CALIFORNIA
SUPPLEMENTAL PROGRAMS SCHEDULE FOR OFFICE ON AGING
STATE DEPARTMENT OF AGING GRANTS
FOR THE YEAR ENDED JUNE 30, 2022**

County Program Title	Assistance Listing No.	PASS-THROUGH ENTITY IDENTIFYING NO.	Federal		State		County Funded
			Expenditures	Pass-Through to Subrecipients	Expenditures	Pass-Through to Subrecipients	
U.S. DEPARTMENT OF AGRICULTURE							
<i>Passed through California Department of Aging</i>							
Supplemental Nutrition Assistance Program-Education (SNAP-Ed)	10.561	SP-2021-21 SP-2122-21	\$ 106,014	\$ -	\$ -	\$ -	\$ -
TOTAL U.S. DEPARTMENT OF AGRICULTURE			106,014	-	-	-	-
U.S. DEPARTMENT OF LABOR							
<i>Passed through California Department of Aging</i>							
Senior Community Service Employment Program (SCSEP)	17.235	TV-2122-21	763,658	-	-	-	-
TOTAL U.S. DEPARTMENT OF LABOR			763,658	-	-	-	-
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES							
<i>Passed through California Department of Aging</i>							
Special Programs for the Aging - Title VII, Ch 3-Prgm for Prevention of Elder Abuse, Neglect and Exploitation	93.041	AP-2122-21	22,569	-	-	-	-
Special Programs for the Aging - Title VII, Chapter 2-Long Term Care Ombudsman Services for Older Individuals	93.042	AP-2122-21	76,324	76,324	-	-	-
Special Programs for the Aging - Title III, Part D-Disease Prevention and Health Promotion Services	93.043	AP-2122-21	104,866	-	-	-	-
Special Programs for the Aging - Title III, Part B-Grants for Supportive Services and Senior Centers	93.044	AP-2122-21	2,520,178	583,035	518,853	418,853	-
Special Programs for the Aging - Title III, Part C-Nutrition Services	93.045	AP-2122-21	3,197,450	1,632,142	2,020,634	2,020,634	212,368
Nutrition Service Incentive Program (NSIP)	93.053	AP-2122-21	474,647	474,647	-	-	-
Subtotal - California Department of Aging Programs			6,396,034	2,766,148	2,539,487	2,439,487	212,368
National Family Caregiver Support, Title III, Part E	93.052	AP-2122-21	912,307	253,217	-	-	-
Medicare Improvements for Patients and Providers Act (MIPPA)	93.071	MI-2021-21 MI-2122-21	272,246	198,440	-	-	-
State Health Insurance Assistance Program	93.324	HI-2122-21	129,561	116,605	198,127	167,425	-
Financial Alignment Grant	93.626	FA-2021-21	37,077	35,736	-	-	-
Medical Assistance Program	93.778	MS-2021-24 MS-2122-24	654,848	-	654,850	-	16,755
TOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES			8,402,073	3,370,146	3,392,464	2,606,912	229,123
TOTAL CALIFORNIA STATE DEPARTMENT OF AGING (PASS-THROUGH AND DIRECT GRANTS)			9,271,745	3,370,146	3,392,464	2,606,912	229,123
U.S. DEPARTMENT OF AGRICULTURE							
<i>Passed through California Department of Food and Agriculture</i>							
Senior Farmers Market Nutrition Program	10.576	N/A	62,500	-	-	-	-
TOTAL DEPARTMENT OF AGRICULTURE			62,500	-	-	-	-
NATIONAL SENIOR SERVICE CORPORATION							
<i>Passed through Corporation for National and Community Service</i>							
Retired and Senior Volunteer Program	94.002	19SRPCA003 21SRICA011	64,132	-	-	-	-
TOTAL NATIONAL SENIOR SERVICE CORPORATION			64,132	-	-	-	-
TOTAL			\$ 9,398,377	\$ 3,370,146	\$ 3,392,464	\$ 2,606,912	\$ 229,123