Harbor Youth Services Inc.

Schedule of Expenditures of Federal Awards

For the year ended June 30, 2026

Head Start Cluster | ALN 93.600 | Expended $700,000

Community Services Block Grant | ALN 93.569 | Expended $340,000

Youth Workforce Program | ALN 17.259 | Expended $200,000

Total expenditures of federal awards $1,250,000

The organization expended more than the Single Audit threshold and a Single Audit is required.