

The PAC was aware of the State Entitlement Funds (SEFs) allocated to PHF every fiscal year. Historically, the PAC had used SEFs for ineligible projects as allowed in section 3.1.1.3.2 of the state Division of Aviation (DOAV) program manual. The ineligible use of SEFs and the submission of EURs were accepted practices in Virginia with DOAV knowledge and approval. The chart below was prepared by Melissa Cheaney on 2/13/17:

AIRPORT	EUR 2016	EUR 2015	EUR 2014	EUR 2013	EUR 2012	EUR 2011	EUR 2010	EUR 2009
PHF	10/13/2016	10/13/2016	7/28/2014	4/28/2014**	4/28/2014**	no date	no date	10/15/2009
IAD	9/9/2016	7/16/2015	7/17/2014	7/23/2013	7/10/2012	7/13/2011*	7/8/2010*	8/12/2009*
SHY	9/23/2016	7/29/2015	7/15/2014	7/25/2013	8/27/2012	8/9/2011	8/6/2010	8/12/2009
LYH	9/23/2016	9/11/2015	9/10/2014	9/12/2013	7/11/2012	7/13/2011	7/15/2010	10/15/2009
ORF	9/30/2016	no date	7/23/2014	5/9/2014	5/9/2014	11/1/2011	7/27/2010	7/16/2009
RIC	12/16/2016	11/2/2015	7/11/2014	7/19/2013	8/2/2012	7/28/2011	7/27/2010	7/15/2009
ROA	draft	11/5/2015	11/3/2014	4/28/2014**	8/10/2012	7/15/2011	7/16/2010	7/17/2009
CHO	none	none	10/1/2014	5/9/2014	8/6/2012	7/19/2011	7/8/2010	7/14/2009

Every airport has been late on submissions of EURs
 51% of the submissions over the last 8 years were LATE
 PHF not the only airport to submit an EUR in another FY year (ORF and CHO)

*IAD did not report interest for funds carried over
 **revised 4/28/14 (counted as late but may have been originally submitted on time but not approved)