

			Catalog of															
	Fund		Federal															
	Domestic		Domestic	SCEIS				Beginning										
	Source		Assistance	Grant	Grant			Fund							Other	Other		Ending
Program Title/Federal Grantor/Grant Title	Code		Number	Number	Number			Balance	Receipts	Expenditures				Additions	Deductions		Fund Balance	
Appendix 3 - Army National Guard Security Cooperative Agreement				E2401FARMY10	W912QG-10-2-1003			0.00	0.00	0.00				0.00	0.00		0.00	
Appendix 3 - Army National Guard Security Cooperative Agreement				E2401ARM0312	W912QG-12-2-1003			(29.75)	0.00	0.00				30.00	0.00		0.25	
Appendix 3 - Army National Guard Security Cooperative Agreement				E2401ARM0313	W912QG-13-2-1003			0.00	0.00	0.00				0.00	0.00		0.00	
Appendix 3 - Army National Guard Security Cooperative Agreement				E2401ARM0314	W912QG-14-2-1003			0.00	0.00	0.00				0.00	0.00		0.00	
Appendix 3 - Army National Guard Security Cooperative Agreement				E2401ARM0315	W912QG-15-2-1003			(78,558.30)	423,857.95	348,301.43				3,001.78	0.00		0.00	
Appendix 3 - Army National Guard Security Cooperative Agreement				E2401ARM0316	W912QG-16-2-1003			0.00	345,195.18	499,458.86				1,950.00	26.00		(152,339.68)	
Total Appendix 3 - Army National Guard Security Cooperative Agreement								(78,588.05)	769,053.13	847,760.29				4,981.78	26.00		(152,339.43)	
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance				E2401FARMY08	W912QG-08-2-1004			0.00	0.00	0.00				0.00	0.00		0.00	
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance				E2401FARMY09	W912QG-09-2-1004			13,698.34	0.00	0.00				13,698.34	13,698.34		13,698.34	
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance				E2401FARMY10	W912QG-10-2-1004			0.00	0.00	0.00				13,698.34	13,698.34		0.00	
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance				E2401ARM0412	W912QG-12-2-1004			0.34	0.00	0.00				0.00	0.00		0.34	
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance				E2401ARM0413	W912QG-13-2-1004			273.16	0.00	273.16				273.16	273.16		(0.00)	
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance				E2401ARM0414	W912QG-14-2-1004			1,853.32	0.00	0.00				0.00	1,853.32		(0.00)	
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance				E2401ARM0415	W912QG-15-2-1004			(1,659.21)	69,892.82	77,233.61				0.00	0.00		(9,000.00)	
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance				E2401ARM0416	W912QG-16-2-1004			0.00	84,728.27	118,384.30				2,126.48	0.00		(31,529.55)	
Total Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance								14,165.95	154,621.09	195,891.07				29,796.32	29,523.16		(26,830.87)	
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management (C41M) Service				E2401FARMY10	W912QG-10-2-1005			5,000.00	0.00	0.00				0.00	5,000.00		0.00	
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management (C41M) Service				E2401ARM0513	W912QG-13-2-1005			(273.16)	0.00	0.00				273.16	0.00		(0.00)	
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management (C41M) Service				E2401ARM0514	W912QG-14-2-1005			(3,455.75)	1,602.43	0.00				1,853.32	0.00		0.00	
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management (C41M) Service				E2401ARM0515	W912QG-15-2-1005			(402,266.48)	390,584.71	301,735.31				34,356.79	0.00		(279,060.29)	
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management (C41M) Service				E2401ARM0516	W912QG-16-2-1005			0.00	164,762.22	1,064,098.34				0.00	0.00		(899,336.12)	
Total Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management Service								(400,995.39)	556,949.36	1,365,833.65				36,483.27	5,000.00		(1,178,396.41)	
Appendix 7 - Army National Guard Sustainable Range Program				E2401FARMY08	W912QG-08-2-1007			0.00	0.00	0.00				0.00	0.00		0.00	
Appendix 7 - Army National Guard Sustainable Range Program				E2401FARMY09	W912QG-09-2-1007			(86,402.06)	0.00	0.00				234,118.90	164,752.14		(17,035.30)	
Appendix 7 - Army National Guard Sustainable Range Program				E2401FARMY10	W912QG-10-2-1007			(21,257.19)	0.00	0.00				74,128.14	52,870.95		0.00	
Appendix 7 - Army National Guard Sustainable Range Program				E2401ARM0711	W912QG-11-2-1007			(4,800.00)	0.00	0.00				4,800.00	0.00		0.00	
Appendix 7 - Army National Guard Training Support System (TSS) Programs				E2401ARM0715	W912QG-15-2-1007			31,891.45	297,450.77	329,342.22				0.00	0.00		0.00	
Appendix 7 - Army National Guard Training Support System (TSS) Programs				E2401ARM0716	W912QG-16-2-1007			0.00	343,464.88	462,335.64				0.00	0.00		(118,870.76)	
Total Appendix 7 - Army National Guard Sustainable Range Program								(80,567.80)	640,915.65	791,677.86				313,047.04	217,623.09		(135,906.06)	
Appendix 8 - Army National Guard Full Time Dining Facility Operations				E2401FARMY09	W912QG-09-2-1008			43,565.00	0.00	0.00				0.00	43,565.00		0.00	
Appendix 8 - Army National Guard Full Time Dining Facility Operations				E2401FARMY10	W912QG-10-2-1008			0.00	0.00	0.00				0.00	0.00		0.00	
Total Appendix 8 - Army National Guard Full Time Dining Facility Operations								43,565.00	0.00	0.00				0.00	43,565.00		0.00	
Special Military Project Cooperative Agreement Full Time Dining Operations				E2401ARM0815	W912QG-15-2-3074			0.00	436,775.00	436,775.00				0.00	0.00		0.00	
Special Military Project Cooperative Agreement Full Time Dining Operations				E2401ARM0816	W912QG-16-2-3074			0.00	393,003.00	393,003.00				0.00	0.00		0.00	
Total Special Military Project Cooperative Agreement Army National Guard Full Time Dining Operations								0.00	829,778.00	829,778.00				0.00	0.00		0.00	
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities				E2401FARMY08	W912QG-08-2-1010			0.00	0.00	0.00				0.00	0.00		0.00	
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities				E2401FARMY09	W912QG-09-2-1010			0.00	0.00	0.00				0.00	0.00		0.00	
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities				E2401FARMY10	W912QG-10-2-1010			0.00	0.00	0.00				0.00	0.00		0.00	
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities				E2401ARM1015	W912QG-15-2-1010			(1,810.08)	31,276.87	29,466.79				0.00	0.00		0.00	
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities				E2401ARM1016	W912QG-16-2-1010			0.00	44,649.55	59,853.91				0.00	0.00		(15,204.36)	
Total Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities								(1,810.08)	75,926.42	89,320.70				0.00	0.00		(15,204.36)	
Appendix 14 - Army National Guard Administrative Services Activities				E2401ARM1415	W912QG-15-2-1014			(16,260.86)	43,210.36	27,017.20				0.00	0.00		(67.70)	
Appendix 14 - Army National Guard Administrative Services Activities				E2401ARM1416	W912QG-16-2-1014			0.00	49,021.22	62,665.32				0.00	0.00		(13,644.10)	
Total Appendix 14 - Army National Guard Administrative Services Activities								(16,260.86)	92,231.58	89,682.52				0.00	0.00		(13,711.80)	
Appendix 40 - Army National Guard Distributed Learning Program				E2401FARMY10	W912QG-10-2-1040			0.00	0.00	0.00				42,060.00	42,060.00		0.00	
Appendix 40 - Army National Guard Distributed Learning Program				E2401ARM4012	W912QG-12-2-1040			0.25	0.00	0.00				0.00	0.00		0.25	
Appendix 40 - Army National Guard Distributed Learning Program				E2401ARM4015	W912QG-15-2-1040			(21,630.96)	120,687.47	132,730.21				0.00	33,040.00		(66,713.70)	
Appendix 40 - Army National Guard Distributed Learning Program				E2401ARM4016	W912QG-16-2-1040			0.00	43,696.40	189,424.83				0.00	150.05		(145,878.48)	
Total Appendix 40 - Army National Guard Distributed Learning								(21,630.71)	164,383.87	322,155.04				42,060.00	75,250.05		(212,591.93)	
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities				E2401FAIRG07	W912QG-07-2-1021			283,186.52	0.00	0.00				0.00	283,186.52		0.00	
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities				E2401FAIRG08	W912QG-08-2-1021			451,239.48	0.00	0.00				58,108.11	509,347.59		0.00	
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities				E2401FAIRG10	W912QG-10-2-1021			70,805.65	0.00	0.00				0.00	70,805.65		0.00	
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities				E2401AIR2111	W912QG-11-2-1021			0.00	0.00	0.00				8,571.91	553.37		8,018.54	

			Catalog of															
	Fund	Federal	Domestic	SCEIS		Beginning												
	Source	Assistance	Grant	Grant	Grant	Fund	Receipts	Expenditures	Other	Other	Ending							
Program Title/Federal Grantor/Grant Title	Code	Number	Number	Number	Number	Balance	Receipts	Expenditures	Additions	Deductions	Fund Balance							
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401AIR2112	W912QG-12-2-1021		0.00	0.00	0.00	4,834.19	3,389.67	1,444.52							
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401AIR2114	W912QG-14-2-1021		1,519.00	0.00	0.00	0.00	2,435.49	(916.49)							
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401AIR2115	W912QG-15-2-1021		(602,936.05)	1,148,811.56	681,386.35	10,874.39	0.00	(124,636.45)							
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401AIR2116	W912QG-16-2-1021		0.00	688,665.63	1,550,297.83	0.00	0.00	(861,632.20)							
Total Appendix 21 - Air National Guard Facilities Operations and Maintenance						203,814.60	1,837,477.19	2,231,684.18	82,388.60	869,718.29	(977,722.08)							
Appendix 22 - Air National Guard Environmental Program Management			E2401AIR2214	W912QG-14-2-1022		34.98	0.00	0.00	0.00	34.98	(0.00)							
Appendix 22 - Air National Guard Environmental Program Management			E2401AIR2215	W912QG-15-2-1022		(14,983.77)	32,774.94	18,323.73	0.00	0.00	(532.56)							
Appendix 22 - Air National Guard Environmental Program Management			E2401AIR2216	W912QG-16-2-1022		0.00	8,889.42	40,243.91	0.00	0.00	(31,354.49)							
Total Appendix 22 - Air National Guard Environmental Program Management						(14,948.79)	41,664.36	58,567.64	0.00	34.98	(31,887.05)							
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401AIR2313	W912QG-13-2-1023		(7,898.39)	0.00	0.00	7,898.39	0.00	0.00							
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401AIR2315	W912QG-15-2-1023		(71,109.19)	219,676.79	145,081.17	0.00	0.00	3,486.43							
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401AIR2316	W912QG-16-2-1023		0.00	71,344.51	283,299.14	0.00	0.00	(211,954.63)							
Total Appendix 23 - Air National Guard Security Cooperative Agreement						(79,007.58)	291,021.30	428,380.31	7,898.39	0.00	(208,468.20)							
Appendix 24 - Air National Guard Fire Protection Activities			E2401FAIRG08	W912QG-08-2-1024		3,364.55	0.00	0.00	0.00	3,364.55	0.00							
Appendix 24 - Air National Guard Fire Protection Activities			E2401FAIRG09	W912QG-09-2-1024		(100,147.29)	0.00	0.00	100,147.29	0.00	0.00							
Appendix 24 - Air National Guard Fire Protection Activities			E2401AIR2413	W912QG-13-2-1024		(14,393.37)	0.00	0.00	0.00	0.00	(14,393.37)							
Appendix 24 - Air National Guard Fire Protection Activities			E2401AIR2414	W912QG-14-2-1024		(153,895.16)	0.00	0.00	0.00	0.00	(153,895.16)							
Appendix 24 - Air National Guard Fire Protection Activities			E2401AIR2415	W912QG-15-2-1024		(281,841.62)	730,561.15	511,880.28	4,362.97	0.00	(58,797.78)							
Appendix 24 - Air National Guard Fire Protection Activities			E2401AIR2416	W912QG-16-2-1024		0.00	276,970.97	1,060,496.97	0.00	2,948.13	(786,474.13)							
Total Appendix 24 - Air National Guard Fire Protection Activities						(546,912.89)	1,007,532.12	1,572,377.25	104,510.26	6,312.68	(1,013,560.44)							
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401FAIRG07	W912QG-07-2-1025		7,081.98	0.00	0.00	0.00	7,081.98	0.00							
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401FAIRG08	W912QG-08-2-1025		(10,622.97)	0.00	0.00	10,622.97	0.00	0.00							
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401FAIRG09	W912QG-09-2-1025		(7,323.67)	0.00	0.00	7,323.67	0.00	0.00							
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401FAIRG10	W912QG-10-2-1025		15,875.73	0.00	0.00	0.00	15,875.73	0.00							
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401AIR2513	W912QG-13-2-1025		(26,976.48)	0.00	0.00	4,956.57	0.00	(22,019.91)							
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401AIR2514	W912QG-14-2-1025		(17,321.40)	0.00	0.00	6,377.17	0.00	(10,944.23)							
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401AIR2515	W912QG-15-2-1025		(16,086.83)	50,636.14	53,978.17	9,355.47	14,576.96	(24,650.35)							
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401AIR2516	W912QG-16-2-1025		0.00	0.00	58,770.50	0.00	0.00	(58,770.50)							
Total Appendix 25 - Air National Guard Natural and Cultural Resources Management						(55,373.64)	50,636.14	112,748.67	38,635.85	37,534.67	(116,384.99)							
Appendix 29 - Air National Guard Family Readiness and Support Services			E2401FAIRG10	W912QG-10-2-1029		7,456.15	0.00	0.00	0.00	7,456.15	0.00							
Total Appendix 29 - Air National Guard Family Readiness and Support Services						7,456.15	0.00	0.00	0.00	7,456.15	0.00							
Appendix 41 - State Family Program Activities			E2401FAIRG10	W912QC-10-2-1041		(7,237.68)	0.00	0.00	7,237.68	0.00	0.00							
Total Appendix 41 - State Family Program Activities						(7,237.68)	0.00	0.00	7,237.68	0.00	0.00							
Total 12.401 Military Operations and Maintenance						(5,961,994.47)	20,793,360.47	26,568,051.07	26,996,092.37	28,607,634.05	(13,348,226.75)							
National Guard ChalleNGe Program	a	12.404																
Department of Defense National Guard Bureau:																		
Appendix 1 - ChalleNGe			E2401FYOUNC07	W912QG-07-2-4001		6,498.79	0.00	0.00	0.00	6,498.79	0.00							
Appendix 1 - ChalleNGe			E2401FYOUNC08	W912QG-08-2-4001		(0.00)	0.00	0.00	0.00	0.00	(0.00)							
Appendix 1 - ChalleNGe			E2401FYOUNC06	W912QG-06-2-4001		(0.77)	0.00	0.00	0.77	0.00	0.00							
Appendix 1 - ChalleNGe			E2401FYOUNC08	W912QG-09-2-4001		61,791.99	0.00	0.00	0.00	61,791.99	0.00							
Appendix 1 - ChalleNGe			E2401FYOUNC09	W912QG-09-2-4001		(67,981.59)	0.00	0.00	67,981.59	0.00	0.00							
Appendix 1 - ChalleNGe			E2401FYOUNC10	W912QG-10-2-4001		(3,048.70)	0.00	0.00	11,596.59	8,547.89	0.00							
Appendix 1 - ChalleNGe			E2401FYOUNC12	W912QG-12-2-4001		2,340.00	0.00	0.00	0.00	2,340.00	0.00							
Appendix 1 - ChalleNGe			E2401YOUCA12	W912QG-12-2-4001-T		(2,340.00)	0.00	0.00	2,340.00	0.00	0.00							
Appendix 1 - ChalleNGe			E2401YOUCH14	W912ZG-14-2-4001		28,143.01	0.00	0.00	4,693.97	32,836.98	0.00							
Appendix 1 - ChalleNGe			E2401YOUCH15	W912ZG-15-2-4001		(260,154.70)	1,644,857.15	1,782,283.56	1,658.18	0.00	(395,922.93)							
Appendix 1 - ChalleNGe			E2401YOUCH16	W912ZG-16-2-4001		0.00	865,582.11	1,192,911.77	103,349.39	428.20	(224,408.47)							
Appendix 3 - National Guard Youth ChalleNGe Youth ChalleNGe Staff Training/ASD-RA Special Projects			E2401FYOUT09	W912QG-09-2-4003		(1,214.74)	0.00	0.00	1,274.74	60.00	0.00							
Appendix 3 - National Guard Youth ChalleNGe Youth ChalleNGe Staff Training/ASD-RA Special Projects			E2401FYOUT10	W912QG-10-2-4003		7,404.34	0.00	0.00	0.00	7,404.34	0.00							

		Catalog of Federal Domestic Assistance	SCEIS	Grant	Grant	Beginning Fund Balance	Receipts	Expenditures	Other Additions	Other Deductions	Ending Fund Balance
Program Title/Federal Grantor/Grant Title	Fund Source Code	Assistance Number	Grant Number	Grant Number	Grant Number	Beginning Fund Balance	Receipts	Expenditures	Other Additions	Other Deductions	Ending Fund Balance
Appendix 2 - Starbase			E2401FYOUS15	W912QG-15-2-4002		(17,573.48)	112,656.94	96,975.93	2,600.93	1,382.00	(673.54)
Appendix 2 - Starbase			E2401FYOUS16	W912QG-16-2-4002		0.00	84,662.10	219,359.79	0.00	2,600.93	(137,298.62)
Total 12.404 National Guard ChalleNGe Program						(246,135.85)	2,707,758.30	3,291,531.05	195,496.16	123,891.12	(758,303.56)
WIA/WIOA Pilots, Demonstrations, and Research Projects	a	17.261									
Department of Labor:											
National Guard Youth ChalleNGe and Job ChalleNGe Program Grant			E2401JOBCH15	YF-26837-15-60-A-45		0.00	816,181.87	795,654.07	0.00	0.00	20,527.80
Total 17.261 WIA/WIOA Pilots, Demonstrations, and Research Projects						0.00	816,181.87	795,654.07	0.00	0.00	20,527.80
Interagency Hazardous Materials Public Sector Training and Planning Grants	a	20.703									
Department of Transportation:											
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F071207	HMESC6042140		(76,560.86)	0.00	0.00	0.00	0.00	(76,560.86)
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F081208	HMESC7042150		76,560.86	0.00	0.00	0.00	0.00	76,560.86
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F091214	HM-HMP-0406-14-01-00		(100,936.90)	207,581.50	106,644.60	0.00	0.00	0.00
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F091215	HM-HMP-0479-15-01-00		0.00	134,833.16	150,496.28	0.00	0.00	(15,663.12)
Total 20.703 Interagency Hazardous Materials Public Sector Training and Planning Grants						(100,936.90)	342,414.66	257,140.88	0.00	0.00	(15,663.12)
ARRA - State Energy Program	c	81.041									
Department of Energy:											
Passed through the S.C. Budget and Control Board - S.C. Energy Office											
State Energy Program - ARRA			E2401ARRAE10	S09-0131		45,165.89	0.00	0.00	0.00	0.00	45,165.89
Total 81.041 State Energy Program						45,165.89	0.00	0.00	0.00	0.00	45,165.89
Total 20.703 Interagency Hazardous Materials Public Sector Training and Planning Grants											
Department of Energy:	b	81.106									
Passed through the Southern States Energy Board											
Waste Isolation Pilot Plant			E2401F093514	SSEB-WIPP-SC-SCEMD		(14,153.33)	25,546.65	11,393.32	0.00	0.00	0.00
Waste Isolation Pilot Plant			E2401F093515	SSEB-WIPP-SC-SCEMD		0.00	22,246.55	38,816.85	0.00	0.00	(16,570.30)
Waste Isolation Pilot Plant			E2401F083508	SSEB-WIPP-SC-SCEMD-04-09		5.83	(5.83)	0.00	0.00	0.00	(0.00)
Total 81.106 Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: State & Tribal Concerns, Proposed Solutions						(14,147.50)	47,787.37	50,210.17	0.00	0.00	(16,570.30)
Miscellaneous Federal Assistance Actions	a	81.502									
Emergency Preparedness Cooperative Agreement			E2401F092114	DE-EM0003441		(20,022.68)	113,383.75	93,361.07	0.00	0.00	0.00
Emergency Preparedness Cooperative Agreement			E2401F092115	DE-EM0003441		0.00	131,616.80	140,903.39	0.00	0.00	(9,286.59)
Total 81.502 Miscellaneous Federal Assistance Actions						(20,022.68)	245,000.55	234,264.46	0.00	0.00	(9,286.59)
Twenty-First Century Community Learning Centers	b	84.287									
Department of Education:											
Passed through Clemson University											
Twenty-First Century Community Learning Center			E2401CEN2109	10CL302-01		(77.00)	0.00	0.00	0.00	(77.00)	0.00
Twenty-First Century Community Learning Center			E2401CEN2110	10CL302-01		2,172.67	0.00	4,345.34	2,172.67	0.00	0.00
Twenty-First Century Community Learning Center			E240121SEP11	11CL302-01		97.54	0.00	0.00	0.00	97.54	0.00
Total 84.287 Twenty-First Century Community Learning Centers						2,193.21	0.00	4,345.34	2,172.67	20.54	0.00
State Domestic Preparedness Equipment Support Program	c	97.004									

		Catalog of															
	Fund	Federal															
	Source	Domestic	SCEIS			Beginning											
Program Title/Federal Grantor/Grant Title	Code	Assistance	Grant	Grant	Grant	Fund	Receipts	Expenditures	Other	Other	Ending						
		Number	Number	Number	Number	Balance			Additions	Deductions	Fund Balance						
Department of Homeland Security:																	
Passed through the Governor's Office - State Law Enforcement Division																	
State Emergency Communication Vehicle Radio/State Level Exercise			E2401F033803	3HS025 DHS		(25.25)	25.25	0.00	0.00	0.00	0.00						
State Emergency Communication Vehicle Radio			E2401F044504	4SHP27 DHS RS & LOGISTIC		8.90	(8.90)	0.00	0.00	0.00	0.00						
WMD Operations Level Training for EMS			E2401F044704	4SHP03 DHS WMD		0.40	(0.40)	0.00	0.00	0.00	0.00						
Total 97.004 State Domestic Preparedness Equipment Support Program						(15.95)	15.95	0.00	0.00	0.00	0.00						
Homeland Security Preparedness Technical Assistance Program	c	97.007															
Department of Homeland Security:																	
Passed through the Governor's Office - State Law Enforcement Division																	
Crisis Counseling Grant 2015 Severe Flooding			E2401F036115	FEMA-4241-DR-SC		0.00	594,728.64	594,728.64	0.00	0.00	0.00						
Total 97.032 Crisis Counseling						0.00	594,728.64	594,728.64	0.00	0.00	0.00						
Disaster Grants - Public Assistance (Presidentially Declared Disasters)																	
Department of Homeland Security:																	
FEMA Public Assistance/1299 Hurricane Floyd	a		E2401PACLR99	FEMA-1299-DR-SC		(10,792.79)	10,792.79	0.00	0.00	0.00	0.00						
FEMA Public Assistance/1543 Hurricane Charley	a		E2401F034605	FEMA-1543-DR-SC		(1.00)	1.00	0.00	0.00	0.00	0.00						
FEMA Public Assistance/1547 Tropical Storm Gaston	a		E2401F034805	FEMA-1547-DR-SC		1.00	(1.00)	0.00	0.00	0.00	0.00						
FEMA Public Assistance/1625/Upstate Ice Storm 2005	a		E2401F035306	FEMA-1625-DR-SC		1,611.03	(1,611.03)	0.00	0.00	0.00	0.00						
FEMA Public Assistance/4166/2014 Ice Storm	a		E2401F035614	FEMA-4166-DR-SC		(129,514.24)	8,543,199.55	8,720,391.57	0.00	0.00	(306,706.26)						
FEMA Public Assistance/4241/2015 Severe Flood Event	a		E2401F035815	FEMA-4241-DR-SC		0.00	43,714,138.64	45,103,165.52	0.00	0.00	(1,389,026.88)						
FEMA Public Assistance/4241/2015 Severe Flood Event	b		E2401PAFL016	FEMA-4241-DR-SC		0.00	4,557,513.02	4,557,513.02	0.00	0.00	0.00						
Total 97.036 Disaster Grants - Public Assistance (Presidentially Declared Disasters)						(138,696.00)	56,824,032.97	58,381,070.11	0.00	0.00	(1,695,733.14)						
Hazard Mitigation Grant	a	97.039															
Department of Homeland Security:																	
Hazard Mitigation Grant/Winter Storm			E2401HMCLR98	FEMA-1313-DR-SC		(53.19)	53.19	0.00	0.00	0.00	0.00						
Hazard Mitigation Grant/2004 Winter Storm			E2401F034304	FEMA-1509-DR-SC		(3,352.68)	3,352.68	0.00	0.00	0.00	0.00						
Hazard Mitigation Grant/2014 Ice Storm			E2401F035714	FEMA-4166-DR-SC		(227,203.68)	576,693.12	350,337.09	0.00	0.00	(847.65)						
Hazard Mitigation Grant/2015 Severe Flood			E2401F035915	FEMA-1509-DR-SC		0.00	148,522.65	149,428.45	0.00	0.00	(905.80)						
Total 97.039 Hazard Mitigation Grants						(230,609.55)	728,621.64	499,765.54	0.00	0.00	(1,753.45)						
Emergency Management Performance Grants	c	97.042															
Department of Homeland Security:																	
Passed through the Governor's Office - State Law Enforcement Division																	
Emergency Management Performance Grant			E2401F081108	9EMPG01		1,233.72	0.00	1,044.00	0.00	0.00	189.72						
Emergency Management Performance Grant			E2401F001110	10EMGP01		(2,456.41)	2,456.41	0.00	0.00	0.00	0.00						
Emergency Management Performance Grant			E2401F001111	11EMGP01		9,527.41	(9,527.41)	0.00	0.00	0.00	0.00						
Emergency Management Performance Grant			E2401F001112	12EMGP01		(9,439.03)	9,439.03	0.00	0.00	0.00	(0.00)						
Emergency Management Performance Grant			E2401F001113	13EMGP01		(540,717.27)	761,033.52	220,316.25	0.00	0.00	0.00						
Emergency Management Performance Grant			E2401F001114	14EMGP01		(1,506,056.40)	2,973,918.15	1,771,633.01	0.00	0.00	(303,771.26)						
Emergency Management Performance Grant			E2401F001115	15EMGP01		0.00	2,384,528.33	3,797,792.77	0.00	0.00	(1,413,264.44)						
Total 97.042 Emergency Management Performance Grants						(2,047,907.98)	6,121,848.03	5,790,786.03	0.00	0.00	(1,716,845.98)						
Fire Management Assistance Grant	a	97.046															
Department of Homeland Security:																	
Fire Management Assistance Grant			E2401F000911	FEMA-2816-FM-SC		(85,390.91)	85,390.91	0.00	0.00	0.00	0.00						

		Catalog of Federal Domestic Assistance																
	Fund Source	Assistance Number	SCEIS Grant Number	Grant Number	Grant Number	Beginning Fund Balance	Receipts	Expenditures	Other Additions	Other Deductions	Ending Fund Balance							
Program Title/Federal Grantor/Grant Title	Code	Number	Number	Number	Number	Balance												
Total 97.047 Pre-Disaster Mitigation						(85,390.91)	85,390.91	0.00	0.00	0.00	0.00							
Pre-Disaster Mitigation	a	97.047																
Department of Homeland Security:																		
Pre-Disaster Mitigation			E2401F085108	EMA-2008-PD-0001		(57.38)	0.00	0.00	0.00	(57.38)	0.00							
Pre-Disaster Mitigation			E2401F086108	EMA-2008-PD-0001		57.38	0.00	57.38	0.00	0.00	0.00							
Pre-Disaster Mitigation			E2401F004110	EMA-2010-PC-0004		(0.57)	36,479.25	36,479.25	0.00	0.00	(0.57)							
Pre-Disaster Mitigation			E2401F014111	EMA-2011-PC-0004		(57.15)	195,355.86	195,490.47	0.00	0.00	(191.76)							
Pre-Disaster Mitigation			E2401F024112	EMA-2012-PC-0004		(19,122.32)	143,599.22	124,522.51	0.00	0.00	(45.61)							
Pre-Disaster Mitigation			E2401F034113	EMA-2014-PC-0004		0.00	115,795.44	115,795.44	0.00	0.00	0.00							
Pre-Disaster Mitigation			E2401F044114	EMA-2014-PC-0009		0.00	139,267.23	139,267.23	0.00	0.00	0.00							
Total 97.047 Pre-Disaster Mitigation						(19,180.04)	630,497.00	611,612.28	0.00	(57.38)	(237.94)							
Homeland Security Grant Program	c	97.067																
Department of Homeland Security:																		
Passed through the Governor's Office - State Law Enforcement Division																		
HS Citizen Corps (State Allocation)			E2401F054805	5CC01		19.21	(19.21)	0.00	0.00	0.00	0.00							
Emergency Management Performance Grant			E2401F051105	5EMPG01		(45.59)	45.59	0.00	0.00	0.00	0.00							
HS Citizen Corps			E2401F044804	4CC02		1.02	(1.02)	0.00	0.00	0.00	0.00							
WMD Operations Level Training			E2401F047505	5SHSP50		1.08	(1.08)	0.00	0.00	0.00	0.00							
HS Plans Integration Chemical Detention Equipment for Local Authorities			E2401F054305	5SHSP77		(75.12)	75.12	0.00	0.00	0.00	0.00							
HS Citizen Corps (State Allocation)			E2401F074807	6CCP01		(0.03)	0.03	0.00	0.00	0.00	0.00							
HS Citizen Corps (Local Allocation)			E2401F074407	6CCP01		0.03	(0.03)	0.00	0.00	0.00	0.00							
NIMSCAST/NIMS Credential Coordinator			E2401F002512	12SHSP24		(22.72)	0.00	0.00	0.00	(22.72)	(0.00)							
NIMSCAST/CREDENTIAL			E2401F002513	13SHP37		(13,174.68)	28,922.22	15,747.54	0.00	0.00	0.00							
NIMSCAST/CREDENTIAL			E2401F002514	14SHSP002		0.00	13,173.71	13,173.71	0.00	0.00	0.00							
NIMSCAST/CREDENTIAL			E2401F002515	15SHSP002		0.00	500.00	500.00	0.00	0.00	0.00							
NIMSCAST/CREDENTIAL			E2401F002613	13SHP36		(9,182.62)	16,701.48	7,518.86	0.00	0.00	0.00							
NIMSCAST/CREDENTIAL			E2401F002614	14SHSP03		0.00	37,842.56	37,842.56	0.00	0.00	0.00							
NIMSCAST/CREDENTIAL			E2401F002615	15HSP03		0.00	0.00	5,069.14	0.00	0.00	(5,069.14)							
HAM RADIO-STATEWIDE			E2401F004940	13SHSP45		(2,115.88)	2,115.88	0.00	0.00	0.00	(0.00)							
HAM RADIO-STATEWIDE			E2401F004040	13SHSP46		(469.11)	774.12	305.01	0.00	0.00	0.00							
Total 97.067 Homeland Security Grant Program						(25,064.41)	100,129.37	80,156.82	0.00	(22.72)	(5,069.14)							
Earthquake Consortium	a	97.082																
Department of Homeland Security:																		
Earthquake Consortium Grant			E2401F003912	EMA-2012-GR-5284		0.00	19,236.79	19,236.79	0.00	0.00	0.00							
Total 97.082 Earthquake Consortium						0.00	19,236.79	19,236.79	0.00	0.00	0.00							
Disaster Assistance Projects	a	97.088																
Department of Homeland Security:																		
Disaster Case Management Program/2015 Severe Flood			E2401F036215	4241-DR-SC		0.00	289,587.99	314,954.40	0.00	0.00	(25,366.41)							
Total 97.088 Disaster Assistance Projects						0.00	289,587.99	314,954.40	0.00	0.00	(25,366.41)							
Total Federal Assistance						(9,073,251.93)	90,538,329.00	113,311,074.54	27,223,861.28	28,761,565.69	(33,383,701.88)							
Centralized Personnel Plan Transactions:																		
Appendix 1 - Army National Guard Facilities Programs			E2401FARMY10	W912QG-10-2-1001		(1,771,607.09)	0.00	0.00	1,771,607.09	0.00	0.00							
Appendix 1 - Army National Guard Facilities Programs			E2401ARM0114	W912QG-14-2-1001		0.00	0.00	0.00	18,547.82	18,547.82	0.00							

		Catalog of Federal Domestic Assistance															
	Fund		SCEIS			Beginning											
Program Title/Federal Grantor/Grant Title	Source	Assistance	Grant	Grant	Fund					Other	Other	Ending					
	Code	Number	Number	Number	Balance	Receipts	Expenditures	Additions	Deductions	Fund Balance							
Appendix 1 - Army National Guard Facilities Programs			E2401ARM0115	W912QG-15-2-1001	0.00	0.00	0.00	53,746.35	53,746.35	0.00							
Appendix 1 - Army National Guard Facilities Programs			E2401ARM0116	W912QG-12-2-1001	0.00	0.00	0.00	21,565.63	0.00	21,565.63							
					(1,771,607.09)	0.00	0.00	1,865,466.89	72,294.17	21,565.63							
Total Federal Assistance Adjusted for CPP					(10,844,859.02)	90,538,329.00	113,311,074.54	29,089,328.17	28,833,859.86	(33,362,136.25)							

NOTE: The amounts reported in the "Other Additions" and "Other Deductions" columns are adjustments made via the JE process to make corrections to grant transactions recorded in prior fiscal years. A file containing reconciling spreadsheets will be forwarded in support of this schedule.