

			Catalog of Federal Domestic Assistance															
	Fund			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 2 - Army National Guard Environmental Programs Resources Management				E2401FARMY08	W912QG-08-2-1002			(7,745.22)	0.00	0.00	0.00	0.00	(7,745.22)					
Appendix 2 - Army National Guard Environmental Programs Resources Management				E2401FARMY09	W912QG-09-2-1002			54,751.03	0.00	0.00	0.00	0.00	54,751.03					
Appendix 2 - Army National Guard Environmental Programs Resources Management				E2401FARMY10	W912QG-10-2-1002			(49,071.84)	0.00	0.00	0.00	0.00	(49,071.84)					
Appendix 2 - Army National Guard Environmental Programs Resources Management				E2401ARM0211	W912QG-11-2-1002			(130,552.61)	153,968.39	2,432.08	0.00	0.00	20,983.70					
Appendix 2 - Army National Guard Environmental Programs Resources Management				E2401ARM0212	W912QG-12-2-1002			(84,987.55)	843,610.21	794,342.11	0.00	0.00	(35,719.45)					
Appendix 2 - Army National Guard Environmental Programs Resources Management				E2401ARM0213	W912QG-13-2-1002			0.00	865,375.69	931,699.40	0.00	0.00	(66,323.71)					
Total Appendix 2 - Army National Guard Environmental Programs Resources Management								(217,606.19)	1,862,954.29	1,728,473.59	0.00	0.00	(83,125.49)					
Appendix 3 - Army National Guard Security Guard				E2401FARMY07	W912QG-07-2-1003			0.00	0.00	0.00	0.00	0.00	0.00					
Appendix 3 - Army National Guard Security Guard				E2401FARMY08	W912QG-08-2-1003			0.00	0.00	0.00	0.00	0.00	0.00					
Appendix 3 - Army National Guard Security Guard				E2401FARMY09	W912QG-09-2-1003			(1,282.25)	0.00	0.00	0.00	0.00	(1,282.25)					
Appendix 3 - Army National Guard Security Guard				E2401FARMY10	W912QG-10-2-1003			0.00	0.00	0.00	0.00	0.00	0.00					
Appendix 3 - Army National Guard Security Guard				E2401ARM0311	W912QG-11-2-1003			0.00	0.00	0.00	0.00	0.00	0.00					
Appendix 3 - Army National Guard Security Guard				E2401ARM0312	W912QG-12-2-1003			(76,843.03)	317,668.75	240,855.47	0.00	0.00	(29.75)					
Appendix 3 - Army National Guard Security Guard				E2401ARM0313	W912QG-13-2-1003			0.00	447,897.56	500,864.34	0.00	0.00	(52,966.78)					
Total Appendix 3 - Army National Guard Security Guard								(78,125.28)	765,566.31	741,719.81	0.00	0.00	(92,216.58)					
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance				E2401FARMY07	W912QG-07-2-1004			0.00	0.00	0.00	0.00	0.00	0.00					
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance				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			13,903.47	0.00	0.00	0.00	0.00	13,903.47					
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance				E2401FARMY10	W912QG-10-2-1004			0.00	0.00	0.00	0.00	0.00	0.00					
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance				E2401ARM0411	W912QG-11-2-1004			0.00	0.00	0.00	0.00	0.00	0.00					
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance				E2401ARM0412	W912QG-12-2-1004			(26,255.23)	85,582.19	59,326.62	0.00	0.00	0.34					
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance				E2401ARM0413	W912QG-13-2-1004			0.00	108,802.82	125,494.78	0.00	0.00	(16,691.96)					
Total Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance								(12,351.76)	194,385.01	184,821.40	0.00	0.00	14,803.85					
Appendix 5 - Army National Guard Telecommunication				E2401FARMY07	W912QG-07-2-1005			0.00	0.00	0.00	0.00	0.00	0.00					
Appendix 5 - Army National Guard Telecommunication				E2401FARMY08	W912QG-08-2-1005			1,415.24	0.00	0.00	0.00	0.00	1,415.24					
Appendix 5 - Army National Guard Telecommunication				E2401FARMY09	W912QG-09-2-1005			(5,000.00)	0.00	0.00	0.00	0.00	(5,000.00)					
Appendix 5 - Army National Guard Telecommunication				E2401FARMY10	W912QG-10-2-1005			5,000.00	0.00	0.00	0.00	0.00	5,000.00					
Appendix 5 - Army National Guard Telecommunication				E2401ARM0511	W912QG-11-2-1005			(139,691.41)	139,450.29	0.00	241.12	0.00	(0.00)					
Appendix 5 - Army National Guard Telecommunication				E2401ARM0512	W912QG-12-2-1005			(71,125.14)	398,409.31	302,429.91	0.00	0.00	24,854.26					
Appendix 5 - Army National Guard Telecommunication				E2401ARM0513	W912QG-13-2-1005			0.00	762,267.51	694,523.99	0.00	0.00	67,743.52					
Total Appendix 5 - Army National Guard Telecommunication								(209,401.31)	1,300,127.11	996,953.90	241.12	0.00	94,013.02					
Appendix 7 - Army National Guard Sustainable Range Program				E2401FARMY07	W912QG-07-2-1007			0.00	0.00	0.00	0.00	0.00	0.00					
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			52,870.90	0.00	0.00	0.00	0.00	52,870.90					
Appendix 7 - Army National Guard Sustainable Range Program				E2401FARMY10	W912QG-10-2-1007			(66,569.19)	0.00	0.00	0.00	0.00	(66,569.19)					
Appendix 7 - Army National Guard Sustainable Range Program				E2401ARM0711	W912QG-11-2-1007			(7,696.42)	1,721.23	0.00	4,619.99	0.00	(1,355.20)					
Appendix 7 - Army National Guard Sustainable Range Program				E2401ARM0712	W912QG-12-2-1007			(48,679.09)	372,955.12	324,276.03	0.00	0.00	0.00					
Appendix 7 - Army National Guard Sustainable Range Program				E2401ARM0713	W912QG-13-2-1007			0.00	281,909.75	324,476.17	0.00	0.00	(42,566.42)					
Total Appendix 7 - Army National Guard Sustainable Range Program								(70,073.80)	656,586.10	648,752.20	4,619.99	0.00	(57,619.91)					
Appendix 8 - Army National Guard Full Time Dining Facility Operations				E2401FARMY07	W912QG-07-2-1008			0.00	0.00	0.00	0.00	0.00	0.00					
Appendix 8 - Army National Guard Full Time Dining Facility Operations				E2401FARMY08	W912QG-08-2-1008			0.00	0.00	0.00	0.00	0.00	0.00					
Appendix 8 - Army National Guard Full Time Dining Facility Operations				E2401FARMY09	W912QG-09-2-1008			43,565.00	0.00	0.00	0.00	0.00	43,565.00					
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					
Appendix 8 - Army National Guard Full Time Dining Facility Operations				E2401ARM0811	W912QG-11-2-1008			69,526.00	65,680.00	135,206.00	0.00	0.00	0.00					
Appendix 8 - Army National Guard Full Time Dining Facility Operations				E2401ARM0812	W912QG-12-2-1008			0.00	583,358.00	583,358.00	0.00	0.00	0.00					
Total Appendix 8 - Army National Guard Full Time Dining Facility Operations								113,091.00	649,038.00	718,564.00	0.00	0.00	43,565.00					
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities				E2401FARMY07	W912QG-07-2-1010			0.00	0.00	0.00	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				E2401ARM1011	W912QG-11-2-1010			0.00	0.00	0.00	0.00	0.00	0.00					
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities				E2401ARM1012	W912QG-12-2-1010			(5,547.62)	33,055.84	27,508.22	0.00	0.00	0.00					
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities				E2401ARM1013	W912QG-13-2-1010			0.00	54,871.67	59,136.53	0.00	0.00	(4,264.86)					
Total Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities								(5,547.62)	87,927.51	86,644.75	0.00	0.00	(4,264.86)					

		Catalog of Federal Domestic Assistance																
	Fund	Domestic	SCEIS			Beginning												
Program Title/Federal Grantor/Grant Title	Source	Assistance	Grant	Grant	Grant	Fund	Receipts	Expenditures	Other	Other	Ending							
	Code	Number	Number	Number	Number	Balance			Additions	Deductions	Fund Balance							
Appendix 19 - Army National Guard Supplementary Transportation Activities			E2401FARMY07		W912QG-07-2-1019	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 19 - Army National Guard Supplementary Transportation Activities			E2401FARMY08		W912QG-08-2-1019	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 19 - Army National Guard Supplementary Transportation Activities			E2401FARMY09		W912QG-09-2-1019	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 19 - Army National Guard Supplementary Transportation Activities			E2401FARMY10		W912QG-10-2-1019	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 19 - Army National Guard Supplementary Transportation Activities			E2401ARM1911		W912QG-11-2-1019	0.00	0.00	0.00	0.00	0.00	0.00							
Total Appendix 19 - Army National Guard Supplementary Transportation Activities						0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 40 - Army National Guard Distance Learning			E2401FARMY07		W912QG-07-2-1040	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 40 - Army National Guard Distance Learning			E2401FARMY08		W912QG-08-2-1040	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 40 - Army National Guard Distance Learning			E2401FARMY09		W912QG-09-2-1040	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 40 - Army National Guard Distance Learning			E2401FARMY10		W912QG-10-2-1040	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 40 - Army National Guard Distance Learning			E2401ARM4011		W912QG-11-2-1040	(4,344.16)	4,292.56	0.00	54.81	0.00	3.21							
Appendix 40 - Army National Guard Distance Learning			E2401ARM4012		W912QG-12-2-1040	9,572.74	54,059.34	66,093.84	0.00	0.00	(2,461.76)							
Appendix 40 - Army National Guard Distance Learning			E2401ARM4013		W912QG-13-2-1040	0.00	116,816.79	131,093.73	0.00	0.00	(14,276.94)							
Total Appendix 40 - Army National Guard Distance Learning						5,228.58	175,168.69	197,187.57	54.81	0.00	(16,735.49)							
Special Military Project Cooperative Agreement Army National Guard Full Time Dining Operations			E2401ARM0813		W912QG-13-2-3074	0.00	0.00	0.00	0.00	0.00	0.00							
Total Special Military Project Cooperative Agreement Army National Guard Full Time Dining Operations						0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401FAIRG06		W912QG-06-2-1021	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401FAIRG07		W912QG-07-2-1021	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401FAIRG08		W912QG-08-2-1021	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401FAIRG09		W912QG-09-2-1021	(694.29)	0.00	0.00	694.29	0.00	(0.00)							
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401FAIRG10		W912QG-10-2-1021	100,825.57	0.00	0.00	0.00	86,833.98	13,991.59							
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401AIR2111		W912QG-11-2-1021	(321,246.65)	321,188.53	0.00	58.12	0.00	0.00							
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401AIR2112		W912QG-12-2-1021	35,532.76	689,228.57	723,242.44	0.00	0.00	1,518.89							
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401AIR2113		W912QG-13-2-1021	0.00	1,298,127.67	1,456,997.39	0.00	0.00	(158,869.72)							
Total Appendix 21 - Air National Guard Facilities Operations and Maintenance						(185,582.61)	2,308,544.77	2,180,239.83	752.41	86,833.98	(143,359.24)							
Appendix 22 - Air National Guard Environmental Program Management			E2401FAIRG06		W912QG-06-2-1022	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 22 - Air National Guard Environmental Program Management			E2401FAIRG07		W912QG-07-2-1022	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 22 - Air National Guard Environmental Program Management			E2401FAIRG08		W912QG-08-2-1022	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 22 - Air National Guard Environmental Program Management			E2401FAIRG09		W912QG-09-2-1022	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 22 - Air National Guard Environmental Program Management			E2401FAIRG10		W912QG-10-2-1022	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 22 - Air National Guard Environmental Program Management			E2401AIR2211		W912QG-11-2-1022	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 22 - Air National Guard Environmental Program Management			E2401AIR2212		W912QG-12-2-1022	(2,553.40)	19,760.48	17,207.08	0.00	0.00	0.00							
Appendix 22 - Air National Guard Environmental Program Management			E2401AIR2213		W912QG-13-2-1022	0.00	25,833.60	40,225.08	0.00	0.00	(14,391.48)							
Total Appendix 22 - Air National Guard Environmental Program Management						(2,553.40)	45,594.08	57,432.16	0.00	0.00	(14,391.48)							
Appendix 23 - Air National Guard Security Guard			E2401FAIRG06		W912QG-06-2-1023	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 23 - Air National Guard Security Guard			E2401FAIRG07		W912QG-07-2-1023	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 23 - Air National Guard Security Guard			E2401FAIRG08		W912QG-08-2-1023	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 23 - Air National Guard Security Guard			E2401FAIRG09		W912QG-09-2-1023	(757.08)	0.00	0.00	757.08	0.00	(0.00)							
Appendix 23 - Air National Guard Security Guard			E2401FAIRG10		W912QG-10-2-1023	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 23 - Air National Guard Security Guard			E2401AIR2311		W912QG-11-2-1023	442.65	0.00	0.00	0.00	442.65	(0.00)							
Appendix 23 - Air National Guard Security Guard			E2401AIR2312		W912QG-12-2-1023	8,736.13	162,251.77	170,987.90	0.00	0.00	0.00							
Appendix 23 - Air National Guard Security Guard			E2401AIR2313		W912QG-13-2-1023	0.00	295,682.02	317,593.66	0.00	0.00	(21,911.64)							
Total Appendix 23 - Air National Guard Security Guard						8,421.70	457,933.79	488,581.56	757.08	442.65	(21,911.64)							
Appendix 24 - Air National Guard Fire Protection Activities			E2401FAIRG06		W912QG-06-2-1024	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 24 - Air National Guard Fire Protection Activities			E2401FAIRG07		W912QG-07-2-1024	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 24 - Air National Guard Fire Protection Activities			E2401FAIRG08		W912QG-08-2-1024	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 24 - Air National Guard Fire Protection Activities			E2401FAIRG09		W912QG-09-2-1024	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 24 - Air National Guard Fire Protection Activities			E2401FAIRG10		W912QG-10-2-1024	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 24 - Air National Guard Fire Protection Activities			E2401AIR2411		W912QG-11-2-1024	(2,238.44)	2,238.44	0.00	0.00	0.00	(0.00)							
Appendix 24 - Air National Guard Fire Protection Activities			E2401AIR2412		W912QG-12-2-1024	(2,839.47)	456,536.83	453,697.36	0.00	0.00	0.00							
Appendix 24 - Air National Guard Fire Protection Activities			E2401AIR2413		W912QG-13-2-1024	0.00	1,002,566.96	1,076,992.60	0.00	0.00	(74,425.64)							
Total Appendix 24 - Air National Guard Fire Protection Activities						(5,077.91)	1,461,342.23	1,530,689.96	0.00	0.00	(74,425.64)							
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401FAIRG06		W912QG-06-2-1025	0.00	0.00	0.00	0.00	0.00	0.00							

		Catalog of Federal Domestic Assistance																
	Fund Source	Domestic Assistance	SCEIS Grant	Grant	Beginning Fund	Receipts	Expenditures	Other Additions	Other Deductions	Ending Fund Balance								
Program Title/Federal Grantor/Grant Title	Code	Number	Number	Number	Balance													
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401FAIRG07	W912QG-07-2-1025	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401FAIRG08	W912QG-08-2-1025	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401FAIRG09	W912QG-09-2-1025	(320.00)	0.00	0.00	320.00	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	0.00	15,875.73								
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401AIR2511	W912QG-11-2-1025	(46,749.66)	46,587.50	0.00	162.16	0.00	0.00								
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401AIR2512	W912QG-12-2-1025	(7,752.28)	71,765.48	64,013.20	0.00	0.00	0.00								
			E2401AIR2513	W912QG-13-2-1025	0.00	38,711.66	56,380.76	0.00	0.00	(17,669.10)								
Total Appendix 25 - Air National Guard Natural and Cultural Resources Management					(38,946.21)	157,064.64	120,393.96	482.16	0.00	(1,793.37)								
Appendix 29 - Air National Guard Family Readiness and Support Services			E2401FAIRG07	W912QG-07-2-1029	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 29 - Air National Guard Family Readiness and Support Services			E2401FAIRG08	W912QG-08-2-1029	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 29 - Air National Guard Family Readiness and Support Services			E2401FAIRG09	W912QG-09-2-1029	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 29 - Air National Guard Family Readiness and Support Services			E2401FAIRG10	W912QG-10-2-1029	7,456.15	0.00	0.00	0.00	0.00	7,456.15								
Total Appendix 29 - Air National Guard Family Readiness and Support Services					7,456.15	0.00	0.00	0.00	0.00	7,456.15								
Appendix 41 - State Family Program Activities			E2401FAIRG10	W912QC-10-2-1041	(7,237.68)	0.00	0.00	0.00	0.00	(7,237.68)								
Appendix 41 - State Family Program Activities			E2401AIR4111	W912QC-11-2-1041	98.11	0.00	0.00	0.00	98.11	0.00								
Appendix 41 - State Family Program Activities			E2401AIR4112	W912QC-12-2-1041	(5,430.57)	5,430.57	0.00	0.00	0.00	0.00								
Total Appendix 41 - State Family Program Activities					(12,570.14)	5,430.57	0.00	0.00	98.11	(7,237.68)								
Total 12.401 Military Operations and Maintenance					(3,642,323.72)	23,614,007.66	24,579,415.57	94,073.82	87,374.74	(4,621,378.35)								
National Guard ChalleNGe Program	a	12.404																
Department of Defense National Guard Bureau:																		
SC National Guard Youth ChalleNGe Program			E2401FYOUC07	W912QG-07-2-4001	6,498.79	0.00	0.00	0.00	0.00	6,498.79								
SC National Guard Youth ChalleNGe Program			E2401FYOUC10	DAHA38-00-2-4000	6,375.22	0.00	0.00	0.00	0.00	6,375.22								
SC National Guard Youth ChalleNGe Program			E2401FYOUC08	W912QG-08-2-4001	219.46	0.00	0.00	0.00	0.00	219.46								
SC National Guard Youth ChalleNGe Program			E2401FYOUC06	W912QG-06-2-4001	0.00	0.00	0.00	0.00	0.00	0.00								
SC National Guard Youth ChalleNGe Program			E2401FYOUC08	W912QG-09-2-4001	61,791.99	0.00	0.00	0.00	0.00	61,791.99								
SC National Guard Youth ChalleNGe Program			E2401FYOUC09	W912QG-09-2-4001	159,077.91	0.00	0.00	0.00	0.00	159,077.91								
SC National Guard Youth ChalleNGe Program			E2401FYOUC10	W912QG-10-2-4001	(9,428.30)	4.38	0.00	0.00	0.00	(9,423.92)								
SC National Guard Youth ChalleNGe Program			E2401FYOUC11	W912QG-11-2-4001	388.00	0.00	0.00	0.00	0.00	388.00								
SC National Guard Youth ChalleNGe Program			E2401FYOUC12	W912QG-12-2-4001	0.00	2,340.00	0.00	0.00	0.00	2,340.00								
SC National Guard Youth ChalleNGe Program			E2401YOUCA12	W912QG-12-2-4001-T	207,880.86	0.00	0.00	0.00	0.00	207,880.86								
SC National Guard Youth ChalleNGe Program			E2401YOUCB12	W912QG-12-2-4001	(145,030.14)	1,351,884.39	1,429,294.22	0.00	0.00	(222,439.97)								
SC National Guard Youth ChalleNGe Program			E2401FYOUC09	W912QG-09-2-4001	(227,336.97)	0.00	0.00	0.00	0.00	(227,336.97)								
SC National Guard Youth ChalleNGe Program			E2401YOUCH13	W912QG-13-2-4001	0.00	902,886.05	916,488.55	0.00	0.00	(13,602.50)								
SC National Guard Youth ChalleNGe Travel			E2401FYOUT10	W912QG-10-2-4003	7,404.34	0.00	0.00	0.00	0.00	7,404.34								
SC National Guard Youth ChalleNGe Travel			E2401FYOUT11	W912QG-11-2-4003	0.00	0.00	0.00	0.00	0.00	0.00								
Starbase			E2401FYOUS08	W912QG-08-2-4002	(119.07)	0.00	0.00	0.00	0.00	(119.07)								
Starbase			E2401FYOUS09	W912QG-09-2-4002	0.00	0.00	0.00	0.00	0.00	0.00								
Starbase			E2401FYOUS10	W912QG-10-2-4002	0.00	0.00	0.00	0.00	0.00	0.00								
Starbase			E2401FYOUS11	W912QG-11-2-4002	0.00	0.00	0.00	0.00	0.00	0.00								
Starbase			E2401FYOUS12	W912QG-12-2-4002	(446.15)	115,223.35	114,777.20	0.00	0.00	0.00								
Starbase			E2401FYOUS13	W912QG-13-2-4002	0.00	183,773.97	199,328.78	0.00	0.00	(15,554.81)								
Total 12.404 National Guard ChalleNGe Program					67,275.94	2,556,112.14	2,659,888.75	0.00	0.00	(491,697.73)								
Interagency Hazardous Materials Public Sector Training and Planning Grants	a	20.703																
Department of Transportation:																		
HMEP Planning and Training			E2401F071207	HMESC6042140	0.00	0.00	0.00	0.00	0.00	0.00								
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F081208	HMESC7042150	0.00	0.00	0.00	0.00	0.00	0.00								
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F091209	HMESC8042160	0.00	0.00	0.00	0.00	0.00	0.00								
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F091210	HM-HMP-0169-10-01-00	0.00	0.00	0.00	0.00	0.00	0.00								
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F091211	HM-HMP-0247-11-01-00	(62,889.84)	183,011.30	120,121.46	0.00	0.00	0.00								

		Catalog of Federal																
	Fund	Domestic	SCEIS				Beginning											
Program Title/Federal Grantor/Grant Title	Source	Assistance	Grant	Grant	Grant	Beginning	Fund	Receipts	Expenditures	Other	Other	Ending						
	Code	Number	Number	Number	Number	Balance				Additions	Deductions	Fund Balance						
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F091212		HM-HMP-0247-12-01-00	0.00		63,500.00	105,485.76	0.00	0.00	(41,985.76)						
Total 20.703 Interagency Hazardous Materials Public Sector Training and Planning Grants						(62,889.84)		246,511.30	225,607.22	0.00	0.00	(41,985.76)						
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	(96,195.19)		112,003.79	0.00	29,357.29	0.00	45,165.89						
Total 81.041 State Energy Program						(96,195.19)		112,003.79	0.00	29,357.29	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			E2401F093509		SSEB-WIPP-SC-SCEMD	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Waste Isolation Pilot Plant			E2401F093510		SSEB-WIPP-SC-SCEMD	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Waste Isolation Pilot Plant			E2401F093511		SSEB-WIPP-SC-SCEMD	(14,277.15)	19,052.45	4,775.30	4,775.30	0.00	0.00	0.00						
Waste Isolation Pilot Plant			E2401F093512		SSEB-WIPP-SC-SCEMD	0.00	39,381.12	54,774.72	0.00	0.00	0.00	(15,393.60)						
Waste Isolation Pilot Plant			E2401F083508		SSEB-WIPP-SC-SCEMD-04-01	5.83	0.00	0.00	0.00	0.00	0.00	5.83						
Total 81.106 Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: State & Tribal Concerns, Proposed Solutions						(14,271.32)		58,433.57	59,550.02	0.00	0.00	(15,387.77)						
Miscellaneous Federal Assistance Actions			a	81.502														
Emergency Preparedness Cooperative Agreement			E2401F092109		DE-FG09-00SR22166	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Emergency Preparedness Cooperative Agreement			E2401F092110		DE-FG09-00SR22166	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Emergency Preparedness Cooperative Agreement			E2401F092111		DE-FG09-00SR22166	(30,876.55)	116,441.85	85,565.30	0.00	0.00	0.00	0.00						
Emergency Preparedness Cooperative Agreement			E2401F092112		DE-FG09-00SR22166	0.00	88,611.38	88,611.38	0.00	0.00	0.00	0.00						
Total 81.502 Miscellaneous Federal Assistance Actions						(30,876.55)		205,053.23	174,176.68	0.00	0.00	0.00						
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	0.00	0.00	(77.00)						
Twenty-First Century Community Learning Center			E2401CEN2110		10CL302-01	4,205.66	0.00	0.00	0.00	0.00	0.00	4,205.66						
Twenty-First Century Community Learning Center			E2401CEN2112		11CL302-03	(65,740.95)	87,266.17	21,576.46	0.00	0.00	0.00	(51.24)						
Twenty-First Century Community Learning Center			E2401CEN2111		11CL302-03	221.46	0.00	0.00	0.00	0.00	0.00	221.46						
Twenty-First Century Community Learning Center			E240121SEP10		10CL302-01	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Twenty-First Century Community Learning Center			E240121SEP11		11CL302-01	(11.86)	0.00	0.00	0.00	109.40	0.00	97.54						
Twenty-First Century Community Learning Center			E2401CEN2113		11CL302-03	0.00	0.00	65,757.60	0.00	0.00	0.00	(65,757.60)						
Total 84.287 Twenty-First Century Community Learning Centers						(61,402.69)		87,266.17	87,334.06	109.40	0.00	(61,361.18)						
National Bioterrorism Hospital Preparedness Program			c	93.069														
Department of Health and Human Services:																		
Passed through the S.C. Department of Health and Environmental Control																		
DHEC-PHP REACH SC			E2401F015709		NONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
DHEC-PHP REACH SC			E2401F015710		NONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
DHEC-PHP REACH SC			E2401F015712		ER-2-726	(15,000.00)	15,000.00	0.00	0.00	0.00	0.00	0.00						
DHEC-PHP REACH SC			E2401F015713		ER-3-455	0.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00						
Total 93.069 DHEC-PHP REACH SC						(15,000.00)		30,000.00	15,000.00	0.00	0.00	0.00						
National Bioterrorism Hospital Preparedness Program			c	93.889														

		Catalog of Federal Domestic Assistance	SCEIS Grant Number	Grant Number	Beginning Fund Balance	Receipts	Expenditures	Other Additions	Other Deductions	Ending Fund Balance
Department of Health and Human Services:										
Passed through the S.C. Department of Health and Environmental Control										
DHEC-PHP REACH SC			E2401F015809	NONE	0.00	0.00	0.00	0.00	0.00	0.00
Total 93.889 DHEC-PHP REACH SC					0.00	0.00	0.00	0.00	0.00	0.00
AmeriCorps										
Corporation for National and Community Service:										
Passed through the United Way of South Carolina Commission for National and Community Service										
Veterans Corps Planning Grant			E2401VETCO12	12ACHSC001	0.00	21,849.66	31,978.11	0.00	0.00	(10,128.45)
Total 97.004 State Domestic Preparedness Equipment Support Program					0.00	21,849.66	31,978.11	0.00	0.00	(10,128.45)
State Domestic Preparedness Equipment Support Program										
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)	0.00	0.00	0.00	0.00	(25.25)
State Emergency Communication Vehicle Radio			E2401F044504	4SHP27 DHS RS & LOGISTIC	8.90	0.00	0.00	0.00	0.00	8.90
WMD Operations Level Training for EMS			E2401F044704	4SHP03 DHS WMD	0.40	0.00	0.00	0.00	0.00	0.40
Citizens Corps Program - State Allocation and M & A			E2401F044804	4CC02	1.02	0.00	0.00	0.00	1.02	0.00
Total 97.004 State Domestic Preparedness Equipment Support Program					(14.93)	0.00	0.00	0.00	1.02	(15.95)
Homeland Security Preparedness Technical Assistance Program										
Department of Homeland Security:										
Passed through the Governor's Office - State Law Enforcement Division										
Task Force Emergency Readiness Transfer			E2401F095109	8TFER02	0.00	0.00	0.00	0.00	0.00	0.00
Task Force Emergency Readiness Transfer			E2401F095110	9TFER02	0.00	0.00	0.00	0.00	0.00	0.00
Total 97.007 Homeland Security Preparedness Technical Assistance Program					0.00	0.00	0.00	0.00	0.00	0.00
Pre-Disaster Mitigation Competitive Grants										
Department of Homeland Security:										
Pre-Disaster Mitigation Competitive Grants			E2401F053105	EMA-2005-PC-0005	0.00	0.00	0.00	0.00	0.00	0.00
Pre-Disaster Mitigation Competitive Grants			E2401F075107	EMA-2007-PC-008	(1,445.73)	0.00	0.00	1,445.73	0.00	(0.00)
Pre-Disaster Mitigation Competitive Grants			E2401F053105	EMA-2008-PC-0007	272,519.34	0.00	0.00	0.00	272,519.34	0.00
Total 97.017 Pre-Disaster Mitigation Competitive Grants					271,073.61	0.00	0.00	1,445.73	272,519.34	0.00
Department of Homeland Security:										
FEMA Public Assistance/1299 Hurricane Floyd			E2401PACLR99	FEMA-1299-DR-SC	(10,792.79)	0.00	0.00	0.00	0.00	(10,792.79)
FEMA Public Assistance/1543 Hurricane Charley			E2401F034605	FEMA-1543-DR-SC	(1.00)	0.00	0.00	0.00	0.00	(1.00)
FEMA Public Assistance/1547 Tropical Storm Gaston			E2401F034805	FEMA-1547-DR-SC	(89,024.65)	134,345.21	45,480.65	0.00	0.00	(160.09)
FEMA Public Assistance/1625/Upstate Ice Storm 2005			E2401F035306	FEMA-1625-DR-SC	0.00	0.00	0.00	0.00	0.00	0.00
Total 97.036 Disaster Grants - Public Assistance (Presidentially Declared Disasters)					(99,818.44)	134,345.21	45,480.65	0.00	0.00	(10,953.88)
Hazard Mitigation Grant										
Department of Homeland Security:										
Hazard Mitigation Grant/Winter Storm			E2401HMCLR98	FEMA-1313-DR-SC	(53.19)	0.00	0.00	0.00	0.00	(53.19)
Hazard Mitigation Grant/2001 Ice Storm			E2401F032403	FEMA-1451-DR-SC	(0.00)	0.00	0.00	0.00	0.00	(0.00)
Hazard Mitigation Grant/2004 Winter Storm			E2401F034304	FEMA-1509-DR-SC	(3,352.68)	0.00	0.00	0.00	0.00	(3,352.68)

		Catalog of Federal Domestic Assistance															
	Fund Source		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											
Hazard Mitigation Grant/Hurricane Charley			E2401F034505	FEMA-1543-DR-SC		0.00	0.00	0.00	0.00	0.00	0.00						
Hazard Mitigation Grant/Tropical Storm Gaston			E2401F054705	FEMA-1547-DR-SC		0.00	0.00	0.00	0.00	0.00	0.00						
Hazard Mitigation Grant/Tropical Storm Frances			E2401F035004	FEMA-1566-DR-SC		(0.00)	0.00	0.00	0.00	0.00	(0.00)						
Hazard Mitigation Grant/2005 Ice Storm			E2401F035506	FEMA-1625-DR-SC		0.00	0.00	0.00	0.00	0.00	0.00						
Total 97.039 Hazard Mitigation Grants						(3,405.87)	0.00	0.00	0.00	0.00	(3,405.87)						
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	0.00	0.00	0.00	1,233.72						
Emergency Management Performance Grant			E2401FS01207	2007-EM-E7-0113		0.00	0.00	0.00	0.00	0.00	0.00						
Emergency Management Performance Grant			E2401F091109	9EMPG01		0.00	0.00	0.00	0.00	0.00	0.00						
Emergency Management Performance Grant			E2401F001110	10EMGP01		(256,600.29)	663,403.16	406,802.87	0.00	2,456.41	(2,456.41)						
Emergency Management Performance Grant			E2401F001111	11EMGP01		(1,302,156.04)	2,413,056.06	1,520,578.58	0.00	0.00	(409,678.56)						
Emergency Management Performance Grant			E2401F001112	12EMGP01		0.00	1,883,667.86	2,991,536.97	0.00	0.00	(1,107,869.11)						
Total 97.042 Emergency Management Performance Grants						(1,557,522.61)	4,960,127.08	4,918,918.42	0.00	2,456.41	(1,518,770.36)						
Fire Management Assistance Grant	a	97.046															
Department of Homeland Security:																	
Fire Management Assistance Grant			E2401F000911	FEMA-2816-FM-SC		0.00	0.00	0.00	0.00	0.00	0.00						
Total 97.047 Pre-Disaster Mitigation						0.00	0.00	0.00	0.00	0.00	0.00						
Pre-Disaster Mitigation	a	97.047															
Department of Homeland Security:																	
Pre-Disaster Mitigation			E2401F075107	EMA-2007-PC-008		(514.52)	514.52	0.00	0.00	0.00	0.00						
Pre-Disaster Mitigation			E2401F085108	EMA-2008-PD-0001		(1,618.43)	0.00	0.00	1,785.31	224.26	(57.38)						
Pre-Disaster Mitigation			E2401F086108	EMA-2008-PD-0001		(1.46)	12,136.53	12,077.69	0.00	0.00	57.38						
Pre-Disaster Mitigation			E2401F094109	EMA-2009-PC-0002		(19.45)	851,951.01	851,931.56	0.00	0.00	0.00						
Pre-Disaster Mitigation			E2401F004110	EMA-2010-PC-0004		0.00	100,093.00	100,263.44	0.00	0.00	(170.44)						
Pre-Disaster Mitigation			E2401F014111	EMA-2011-PC-0004		(1.82)	479,305.09	479,328.71	0.00	0.00	(25.44)						
Total 97.047 Pre-Disaster Mitigation						(2,155.68)	1,444,000.15	1,443,601.40	1,785.31	224.26	(195.88)						
Homeland Security Grant Program	c	97.067															
Department of Homeland Security:																	
Passed through the Governor's Office - State Law Enforcement Division																	
HS Citizen Corps			E2401F054805	5CC01		19.21	0.00	0.00	0.00	0.00	19.21						
Emergency Management Performance Grant			E2401F051105	5EMPG01		(45.59)	0.00	0.00	0.00	0.00	(45.59)						
HS Citizen Corps			E2401F000410	10CCP02		(37,562.20)	131,343.79	154,248.31	0.00	0.00	(60,466.72)						
HS Citizen Corps			E2401F044804	4CC02		1.02	0.00	0.00	0.00	0.00	1.02						
WMD Operations Level Training			E2401F047505	5SHSP50		1.08	0.00	0.00	0.00	0.00	1.08						
HS Plans Integration Chemical Detention Equipment for Local Authorities			E2401F054305	5SHSP77		(75.12)	0.00	0.00	0.00	0.00	(75.12)						
HS Citizen Corps (State Allocation)			E2401F074807	6CCP01		(0.03)	0.00	0.00	0.00	0.00	(0.03)						
HS Citizen Corps (Local Allocation)			E2401F074407	6CCP01		0.03	0.00	0.00	0.00	0.00	0.03						
HS Resource Management WEB-EOC - State			E2401F079307	6SHSP04		0.00	0.00	0.00	0.00	0.00	0.00						
Homeland Security State WMD Exercise Program			E2401F089108	7SHSP04		0.00	0.00	0.00	0.00	0.00	0.00						
Homeland Security State WMD Exercise Program			E2401F099109	8SHSP22		0.00	0.00	0.00	0.00	0.00	0.00						
Homeland Security NIMSCAST/NIMS Credential			E2401F099309	8SHSP23		0.00	0.00	0.00	0.00	0.00	0.00						
Statewide Warning Point Enhancement			E2401F021110	8SHSP47		0.00	0.00	0.00	0.00	0.00	0.00						
Local Government Radio Repeater Linking System			E2401F021210	8SHSP48		0.00	3,113.82	3,113.82	0.00	0.00	0.00						
Cert Train-the-Trainer			E2401F021310	8SHSP65		(6,940.91)	15,000.00	8,059.09	0.00	0.00	0.00						
State WMD Program			E2401F002709	9SHSP52		(20,419.59)	190,504.91	170,085.32	0.00	0.00	0.00						

		Catalog of Federal													
	Fund	Domestic	SCEIS			Beginning									
Program Title/Federal Grantor/Grant Title	Source	Assistance	Grant	Grant	Grant	Fund	Receipts	Expenditures	Other	Other	Ending				
	Code	Number	Number	Number	Number	Balance			Additions	Deductions	Fund Balance				
NIMSCAST/NIMS Credential Coordinator			E2401F002509	9SHSP53		(12,967.29)	106,730.98	93,763.69	0.00	0.00	0.00				
Homeland Security NIMSCAST/NIMS			E2401F099310	9SHSP09		0.00	0.00	0.00	0.00	0.00	0.00				
DHS REACHSC Supplemental			E2401F021710	6SHSP34		0.00	0.00	0.00	0.00	0.00	0.00				
WMD EXERCISE PROGRAM			E2401F002710	10SHSP29		0.00	31,288.75	53,932.77	0.00	0.00	(22,644.02)				
STATE WMD EXERCISE			E2401F003410	10SHSP32		0.00	0.00	6,061.62	0.00	0.00	(6,061.62)				
CITIZEN CORPS PROGRA			E2401F000411	11CC901		0.00	0.00	32.84	0.00	0.00	(32.84)				
NIMSCAST/CREDENTIAL			E2401F002511	11SHSP35		0.00	20,104.68	41,222.47	0.00	0.00	(21,117.79)				
CITIZEN CORP PROGRAM			E2401F003120	9CCP02		0.00	38,554.73	38,554.73	0.00	0.00	0.00				
CITIZEN CORP PROGRAM			E2401F003020	8CCP02		0.00	16,362.07	16,362.07	0.00	0.00	0.00				
2009 CCP LOCAL			E2401F001909	9SHSP51		0.00	196,636.01	196,636.01	0.00	0.00	0.00				
HAM RADIO-STATEWIDE			E2401F005409	9SHSP54		0.00	11,235.06	11,235.06	0.00	0.00	0.00				
Total 97.067 Homeland Security Grant Program						(77,989.39)	760,874.80	793,307.80	0.00	0.00	(110,422.39)				
Earthquake Consortium	a	97.082													
Department of Homeland Security:															
Earthquake Consortium Grant			E2401F003911	EMA-2011-GR-5135		0.00	34,551.24	34,551.24	0.00	0.00	0.00				
Earthquake Consortium Grant			E2401F003912	EMA-2012-GR-5284		0.00	0.00	0.00	0.00	0.00	0.00				
Total 97.082 Earthquake Consortium						0.00	34,551.24	34,551.24	0.00	0.00	0.00				
Total Federal Assistance						(7,199,794.81)	47,576,444.04	52,466,217.62	280,527.35	362,575.77	(12,647,159.67)				