

Preparer: Robin S. Hopkins, CPA	Reviewer: Frank L. Garrick, CPA																	
Title: Budget/Finance Analyst	Title: Chief Financial Officer																	
Date: August 15, 2014	Date: August 15, 2014																	
Office of The Adjutant General																		
Schedule of Federal Financial Assistance																		
For the Year Ended June 30, 2014																		
			Catalog of															
			Federal															
	Fund	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	
National School Lunch Program	c	10.555																
Department of Agriculture:																		
Passed through the S.C. Department of Education																		
Free and Reduced Price Meals/SNACS				E2401SNACS10		NONE	0.00		0.00		0.00		0.00		0.00		0.00	
Free and Reduced Price Meals/SNACS				E2401SNACS11		NONE	0.00		0.00		0.00		0.00		0.00		0.00	
Free and Reduced Price Meals/SNACS				E2401SNACS12		NONE	0.00		0.00		0.00		0.00		0.00		0.00	
Free and Reduced Price Meals/SNACS				E2401SNACS13		NONE	0.00		0.00		0.00		0.00		0.00		0.00	
Free and Reduced Price Meals/SNACS				E2401SNACS14		NONE	0.00		151,411.79		147,348.38		0.00		0.00		4,063.41	
Total 10.555 National School Lunch Program							0.00		151,411.79		147,348.38		0.00		0.00		4,063.41	
Applied Meteorological Research	a	11.468																
Department of Commerce National Oceanic and Atmospheric Administration (NOAA):																		
NOAA Saluda Warning				E2401F015009		NA08NWS4680063 NOAA	0.00		0.00		0.00		0.00		0.00		0.00	
NOAA Aiken Warning				E2401F015010		NA09NWS4680041 NOAA	0.00		0.00		0.00		0.00		0.00		0.00	
Total 11.468 Applied Meteorological Research							0.00		0.00		0.00		0.00		0.00		0.00	
Military Construction, National Guard	a	12.400																
Department of Defense National Guard Bureau:																		
Donaldson Army Aviation Facility Construction				E2401MILCO10		W912QG-09-2-2001	(3,541,667.74)		6,684,178.16		3,165,958.14		0.00		0.00		(23,447.72)	
Florence Maintenance Shop				E2401MILCO10		W912QG-09-2-2002	(64,897.73)		4,897.73		0.00		60,000.00		0.00		0.00	
Anderson Readiness Center				E2401MILCO10		W912QG-09-2-2003	(455,284.05)		460,120.01		4,835.96		0.00		0.00		0.00	
Sumter Readiness Center Construction				E2401MILCO10		W912QG-09-2-2004	0.00		0.00		0.00		0.00		0.00		0.00	
Charleston Readiness Center Construction				E2401MILCO10		W912QG-06-2-2002	0.00		0.00		0.00		0.00		0.00		0.00	
Greenville Armory Mezzanine Installation				E2401MILCO10		W912QG-10-2-2002	(87,166.25)		87,166.25		0.00		0.00		0.00		0.00	
Allendale Readiness Center Expansion				E2401ARCEX12		W912QG-11-2-2001	(1,554,514.06)		3,051,443.68		2,251,279.14		0.00		0.00		(754,349.52)	
Army Aviation Support Facility - Eastover				E2401AASF11		W912QG-11-2-2004	(56,292.16)		0.00		0.00		0.00		0.00		(56,292.16)	
Greenville Armory Mezzanine				E2401GVLRC12		W912QG-12-2-2001	0.00		0.00		869,324.00		0.00		0.00		(869,324.00)	
Greenville Field Maintenance Shop Construction				E2401GVFMS11		W912QG-11-2-2003	0.00		166,195.00		751,305.00		0.00		0.00		(585,110.00)	
Joint Armed Forces Reserve Center				E2401AFRCJ11		W912QG-11-2-2005	(46,800.00)		46,800.00		0.00		0.00		0.00		0.00	
Total 12.400 National Guard Military Construction							(5,806,621.99)		10,500,800.83		7,042,702.24		60,000.00		0.00		(2,288,523.40)	
National Guard Military Operations and Maintenance (O&M) Projects	a	12.401																
Department of Defense National Guard Bureau:																		
Sustainment Restoration Modernization Projects - ARRA				E2401FARRA10		W912QG-09-2-9047	(171,576.46)		0.00		0.00		0.00		0.00		(171,576.46)	
Appendix 1 - Army National Guard Facilities Programs				E2401FARMY05		W912QG-05-2-1001	37,266.83		0.00		0.00		0.00		0.00		37,266.83	
Appendix 1 - Army National Guard Facilities Programs				E2401FARMY06		W912QG-06-2-1001	(7,252.48)		138,855.48		0.00		0.00		0.00		131,603.00	
Appendix 1 - Army National Guard Facilities Programs				E2401FARMY07		W912QG-07-2-1001	0.00		0.00		0.00		0.00		0.00		0.00	
Appendix 1 - Army National Guard Facilities Programs				E2401FARMY08		W912QG-08-2-1001	63,799.31		0.00		0.00		0.00		134,353.38		(70,554.07)	
Appendix 1 - Army National Guard Facilities Programs				E2401FARMY09		W912QG-09-2-1001	(189,939.75)		227,927.29		0.00		0.00		0.00		37,987.54	
Appendix 1 - Army National Guard Facilities Programs				E2401ARM0111		W912QG-11-2-1001	(479,489.64)		0.00		135,000.00		0.00		0.00		(614,489.64)	
Appendix 1 - Army National Guard Facilities Programs				E2401ARM0112		W912QG-12-2-1001	(272,033.88)		207,980.61		0.00		144,733.29		0.00		80,680.02	
Appendix 1 - Army National Guard Facilities Programs				E2401ARM0113		W912QG-13-2-1001	(1,857,892.45)		9,553,340.71		8,657,760.64		0.00		0.00		(962,312.38)	
Appendix 1 - Army National Guard Facilities Programs				E2401ARM0114		W912QG-14-2-1001	0.00		6,847,218.37		9,553,756.48		0.00		0.00		(2,706,538.11)	
Total Appendix 1 - Army National Guard Facilities Programs							(2,705,542.06)		16,975,322.46		18,346,517.12		144,733.29		134,353.38		(4,066,356.81)	

Program Title/Federal Grantor/Grant Title	Fund Source Code	Catalog of Federal Domestic Assistance Number	SCEIS Grant Number	Grant Number	Beginning Fund Balance	Receipts	Expenditures	Other Additions	Other Deductions	Ending Fund Balance								
											SCEIS Grant		Beginning Fund		Other		Ending	
											Number	Number	Balance	Receipts	Expenditures	Additions	Deductions	Fund Balance
Appendix 2 - Army National Guard Environmental Programs Resources Management			E2401FARMY06	W912QG-06-2-1002	0.00	281.79	0.00	0.00	0.00	281.79								
Appendix 2 - Army National Guard Environmental Programs Resources Management			E2401FARMY07	W912QG-07-2-1002	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 2 - Army National Guard Environmental Programs Resources Management			E2401FARMY08	W912QG-08-2-1002	(7,745.22)	0.00	0.00	0.00	281.79	(8,027.01)								
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	20,983.70	0.00	0.00	0.00	0.00	20,983.70								
Appendix 2 - Army National Guard Environmental Programs Resources Management			E2401ARM0212	W912QG-12-2-1002	(35,719.45)	78,234.45	42,515.00	0.00	0.00	0.00								
Appendix 2 - Army National Guard Environmental Programs Resources Management			E2401ARM0213	W912QG-13-2-1002	(66,323.71)	1,121,945.73	1,115,812.67	0.00	0.00	(60,190.65)								
Appendix 2 - Army National Guard Environmental Programs Resources Management			E2401ARM0214	W912QG-14-2-1002	0.00	684,264.08	888,939.27	0.00	0.00	(204,675.19)								
Total Appendix 2 - Army National Guard Environmental Programs Resources Management					(83,125.49)	1,884,726.05	2,047,266.94	0.00	281.79	(245,948.17)								
Appendix 3 - Army National Guard Security Cooperative Agreement			E2401FARMY07	W912QG-07-2-1003	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 3 - Army National Guard Security Cooperative Agreement			E2401FARMY08	W912QG-08-2-1003	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 3 - Army National Guard Security Cooperative Agreement			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 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			E2401ARM0311	W912QG-11-2-1003	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	679.04	679.04	(29.75)								
Appendix 3 - Army National Guard Security Cooperative Agreement			E2401ARM0313	W912QG-13-2-1003	(52,966.78)	230,476.16	177,590.15	0.00	0.00	(80.77)								
Appendix 3 - Army National Guard Security Cooperative Agreement			E2401ARM0314	W912QG-14-2-1003	0.00	300,292.52	419,212.65	0.00	0.00	(118,920.13)								
Total Appendix 3 - Army National Guard Security Cooperative Agreement					(54,278.78)	530,768.68	596,802.80	679.04	679.04	(120,312.90)								
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	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	(16,691.96)	81,376.78	64,699.40	0.00	0.00	(14.58)								
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance			E2401ARM0414	W912QG-14-2-1004	0.00	111,909.31	122,466.81	0.00	0.00	(10,557.50)								
Total Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance					(2,788.15)	193,286.09	187,166.21	0.00	0.00	3,331.73								
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management Service			E2401FARMY07	W912QG-07-2-1005	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management Service			E2401FARMY08	W912QG-08-2-1005	1,415.24	0.00	0.00	0.00	1,415.24	0.00								
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management Service			E2401FARMY09	W912QG-09-2-1005	(5,000.00)	0.00	0.00	0.00	0.00	(5,000.00)								
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management Service			E2401FARMY10	W912QG-10-2-1005	5,000.00	0.00	0.00	0.00	0.00	5,000.00								
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management Service			E2401ARM0511	W912QG-11-2-1005	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management Service			E2401ARM0512	W912QG-12-2-1005	24,854.26	0.00	1,569.57	0.00	24,854.26	(1,569.57)								
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management Service			E2401ARM0513	W912QG-13-2-1005	67,743.52	176,155.65	244,441.51	0.00	0.00	(542.34)								
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management Service			E2401ARM0514	W912QG-14-2-1005	0.00	415,739.03	610,431.64	0.00	0.00	(194,692.61)								
Total Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management Service					94,013.02	591,894.68	856,442.72	0.00	26,269.50	(196,804.52)								
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	(1,355.20)	0.00	0.00	0.00	3,444.80	(4,800.00)								
Appendix 7 - Army National Guard Sustainable Range Program			E2401ARM0712	W912QG-12-2-1007	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 7 - Army National Guard Sustainable Range Program			E2401ARM0713	W912QG-13-2-1007	(42,566.42)	691,945.23	663,084.05	0.00	0.00	(13,705.24)								
Appendix 7 - Army National Guard Sustainable Range Program			E2401ARM0714	W912QG-14-2-1007	0.00	306,539.99	326,209.31	0.00	0.00	(19,669.32)								
Total Appendix 7 - Army National Guard Sustainable Range Program					(57,619.91)	998,485.22	989,293.36	0.00	3,444.80	(51,872.85)								
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	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 8 - Army National Guard Full Time Dining Facility Operations			E2401ARM0812	W912QG-12-2-1008	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	0.00	43,565.00								

Program Title/Federal Grantor/Grant Title	Fund Source	Catalog of Federal Domestic Assistance Number	Grant Number	Grant Number	Beginning			Other			Ending	
					Fund Balance	Receipts	Expenditures	Additions	Deductions	Fund Balance		
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	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	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	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	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	0.00	
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities			E2401ARM1012	W912QG-12-2-1010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities			E2401ARM1013	W912QG-13-2-1010	(4,264.86)	33,391.99	29,133.97	0.00	0.00	0.00	(6.84)	
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities			E2401ARM1014	W912QG-14-2-1010	0.00	66,257.63	77,555.69	0.00	0.00	0.00	(11,298.06)	
Total Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities					(4,264.86)	99,649.62	106,689.66	0.00	0.00	0.00	(11,304.90)	
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	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	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	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	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	0.00	
Total Appendix 19 - Army National Guard Supplementary Transportation Activities					0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Appendix 40 - Army National Guard Distribution Learning			E2401FARMY07	W912QG-07-2-1040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Appendix 40 - Army National Guard Distribution Learning			E2401FARMY08	W912QG-08-2-1040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Appendix 40 - Army National Guard Distribution Learning			E2401FARMY09	W912QG-09-2-1040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Appendix 40 - Army National Guard Distribution Learning			E2401FARMY10	W912QG-10-2-1040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Appendix 40 - Army National Guard Distribution Learning			E2401ARM4011	W912QG-11-2-1040	3.21	(3.21)	0.00	0.00	0.00	0.00	0.00	
Appendix 40 - Army National Guard Distribution Learning			E2401ARM4012	W912QG-12-2-1040	(2,461.76)	2,462.01	0.00	0.00	0.00	0.00	0.25	
Appendix 40 - Army National Guard Distribution Learning			E2401ARM4013	W912QG-13-2-1040	(14,276.94)	105,848.21	92,175.42	0.00	0.00	0.00	(604.15)	
Appendix 40 - Army National Guard Distribution Learning			E2401ARM4014	W912QG-14-2-1040	0.00	107,393.67	143,710.34	0.00	0.00	0.00	(36,316.67)	
Total Appendix 40 - Army National Guard Distribution Learning					(16,735.49)	215,700.68	235,885.76	0.00	0.00	0.00	(36,920.57)	
Special Military Project Cooperative Agreement Army National Guard Full Time Dining Operations			E2401ARM0813	W912QG-13-2-3074	0.00	373,012.00	347,847.70	0.00	0.00	0.00	25,164.30	
Special Military Project Cooperative Agreement Army National Guard Full Time Dining Operations			E2401ARM0814	W912QG-14-2-3074	0.00	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	373,012.00	347,847.70	0.00	0.00	0.00	25,164.30	
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	0.00	
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401FAIRG07	W912QG-07-2-1021	0.00	283,186.52	0.00	0.00	0.00	0.00	283,186.52	
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401FAIRG08	W912QG-08-2-1021	0.00	451,239.48	0.00	0.00	0.00	0.00	451,239.48	
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401FAIRG09	W912QG-09-2-1021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401FAIRG10	W912QG-10-2-1021	13,991.59	56,814.06	0.00	0.00	0.00	0.00	70,805.65	
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401AIR2111	W912QG-11-2-1021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401AIR2112	W912QG-12-2-1021	1,518.89	0.00	0.00	108.16	1,627.05	0.00	0.00	
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401AIR2113	W912QG-13-2-1021	(158,869.72)	859,559.50	706,152.01	0.00	0.00	0.00	(5,462.23)	
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401AIR2114	W912QG-14-2-1021	0.00	1,202,840.31	1,468,980.48	0.00	0.00	0.00	(266,140.17)	
Total Appendix 21 - Air National Guard Facilities Operations and Maintenance					(143,359.24)	2,853,639.87	2,175,132.49	108.16	1,627.05	0.00	533,629.25	
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	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	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	0.00	
Appendix 22 - Air National Guard Environmental Program Management			E2401FAIRG09	W912QG-09-2-1022	0.00	0.00	0.00	0.00	683,592.66	0.00	(683,592.66)	
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	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	0.00	
Appendix 22 - Air National Guard Environmental Program Management			E2401AIR2212	W912QG-12-2-1022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Appendix 22 - Air National Guard Environmental Program Management			E2401AIR2213	W912QG-13-2-1022	(14,391.48)	33,267.22	18,880.27	0.00	0.00	0.00	(4.53)	
Appendix 22 - Air National Guard Environmental Program Management			E2401AIR2214	W912QG-14-2-1022	0.00	25,947.14	36,066.65	0.00	0.00	0.00	(10,119.51)	
Total Appendix 22 - Air National Guard Environmental Program Management					(14,391.48)	59,214.36	54,946.92	0.00	683,592.66	0.00	(693,716.70)	
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401FAIRG06	W912QG-06-2-1023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401FAIRG07	W912QG-07-2-1023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401FAIRG08	W912QG-08-2-1023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401FAIRG09	W912QG-09-2-1023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401FAIRG10	W912QG-10-2-1023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401AIR2311	W912QG-11-2-1023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401AIR2312	W912QG-12-2-1023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401AIR2313	W912QG-13-2-1023	(21,911.64)	166,726.67	153,969.15	0.00	0.00	0.00	(9,154.12)	

Program Title/Federal Grantor/Grant Title	Fund Source	Catalog of Federal Domestic Assistance Number	Grant Number	Grant Number	Beginning Fund Balance	Receipts	Expenditures	Other Additions	Other Deductions	Ending Fund Balance
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401AIR2314	W912QG-14-2-1023	0.00	178,303.87	244,519.81	0.00	0.00	(66,215.94)
Total Appendix 23 - Air National Guard Security Cooperative Agreement					(21,911.64)	345,030.54	398,488.96	0.00	0.00	(75,370.06)
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	3,364.55	0.00	0.00	0.00	3,364.55
Appendix 24 - Air National Guard Fire Protection Activities			E2401FAIRG09	W912QG-09-2-1024	0.00	0.00	0.00	0.00	100,147.29	(100,147.29)
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	0.00	0.00	0.00	0.00	0.00	0.00
Appendix 24 - Air National Guard Fire Protection Activities			E2401AIR2412	W912QG-12-2-1024	0.00	0.00	0.00	0.00	0.00	0.00
Appendix 24 - Air National Guard Fire Protection Activities			E2401AIR2413	W912QG-13-2-1024	(74,425.64)	571,533.04	508,641.97	0.00	0.00	(11,534.57)
Appendix 24 - Air National Guard Fire Protection Activities			E2401AIR2414	W912QG-14-2-1024	0.00	839,201.43	1,160,273.71	0.00	0.00	(321,072.28)
Total Appendix 24 - Air National Guard Fire Protection Activities					(74,425.64)	1,414,099.02	1,668,915.68	0.00	100,147.29	(429,389.59)
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
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	3,540.99	(3,540.99)
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401FAIRG09	W912QG-09-2-1025	0.00	0.00	0.00	0.00	7,323.67	(7,323.67)
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	0.00	0.00	0.00	0.00	0.00	0.00
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401AIR2512	W912QG-12-2-1025	0.00	0.00	0.00	0.00	0.00	0.00
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401AIR2513	W912QG-13-2-1025	(17,669.10)	49,252.72	58,599.70	0.00	0.00	(27,016.08)
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401AIR2514	W912QG-14-2-1025	0.00	42,814.07	57,922.73	0.00	0.00	(15,108.66)
Total Appendix 25 - Air National Guard Natural and Cultural Resources Management					(1,793.37)	92,066.79	116,522.43	0.00	10,864.66	(37,113.67)
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	0.00	0.00	0.00	0.00	0.00	0.00
Appendix 41 - State Family Program Activities			E2401AIR4112	W912QC-12-2-1041	0.00	0.00	0.00	0.00	0.00	0.00
Total Appendix 41 - State Family Program Activities					(7,237.68)	0.00	0.00	0.00	0.00	(7,237.68)
Total 12.401 Military Operations and Maintenance					(3,214,016.08)	26,626,896.06	28,127,918.75	145,520.49	961,260.17	(5,530,778.45)
National Guard ChalleNGe Program	a	12.404								
Department of Defense National Guard Bureau:										
Appendix 1 - ChalleNGe			E2401FYOUC07	W912QG-07-2-4001	6,498.79	0.00	0.00	0.00	0.00	6,498.79
Appendix 1 - ChalleNGe			E2401FYOUC10	DAHA38-00-2-4000	6,375.22	0.00	0.00	0.00	0.00	6,375.22
Appendix 1 - ChalleNGe			E2401FYOUC08	W912QG-08-2-4001	219.46	0.00	0.00	0.00	0.00	219.46
Appendix 1 - ChalleNGe			E2401FYOUC06	W912QG-06-2-4001	0.00	0.00	0.00	0.00	0.00	0.00
Appendix 1 - ChalleNGe			E2401FYOUC08	W912QG-09-2-4001	61,791.99	0.00	0.00	0.00	0.00	61,791.99
Appendix 1 - ChalleNGe			E2401FYOUC09	W912QG-09-2-4001	(68,259.06)	0.00	0.00	0.00	0.00	(68,259.06)
Appendix 1 - ChalleNGe			E2401FYOUC10	W912QG-10-2-4001	(9,423.92)	0.00	0.00	0.00	0.00	(9,423.92)
Appendix 1 - ChalleNGe			E2401FYOUC11	W912QG-11-2-4001	388.00	0.00	0.00	0.00	388.00	0.00
Appendix 1 - ChalleNGe			E2401FYOUC12	W912QG-12-2-4001	2,340.00	0.00	0.00	0.00	0.00	2,340.00
Appendix 1 - ChalleNGe			E2401YOUCA12	W912QG-12-2-4001-T	207,880.86	0.00	0.00	0.00	207,880.86	0.00
Appendix 1 - ChalleNGe			E2401YOUCB12	W912ZG-12-2-4001	(222,439.97)	257,508.77	35,068.80	0.00	0.00	0.00
Appendix 1 - ChalleNGe			E2401YOUCH13	W912ZG-13-2-4001	(13,602.50)	1,539,568.30	1,597,826.65	0.00	0.00	(71,860.85)
Appendix 1 - ChalleNGe			E2401YOUCH14	W912ZG-14-2-4001	0.00	937,681.90	888,380.04	0.00	0.00	49,301.86
Appendix 3 - National Guard Youth ChalleNGe Youth ChalleNGe Staff Training/ASD-RA Special Projects			E2401FYOUT09	W912QG-09-2-4003	0.00	0.00	0.00	0.00	0.00	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	0.00	7,404.34
Appendix 3 - National Guard Youth ChalleNGe Youth ChalleNGe Staff Training/ASD-RA Special Projects			E2401FYOUT11	W912QG-11-2-4003	0.00	0.00	0.00	0.00	0.00	0.00

		Catalog of Federal Domestic Assistance															
	Fund Source		SCEIS 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	Balance												
Appendix 2 - Starbase			E2401FYOUS08	W912QG-08-2-4002	(119.07)	0.00	0.00	0.00	0.00	(119.07)							
Appendix 2 - Starbase			E2401FYOUS09	W912QG-09-2-4002	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 2 - Starbase			E2401FYOUS10	W912QG-10-2-4002	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 2 - Starbase			E2401FYOUS11	W912QG-11-2-4002	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 2 - Starbase			E2401FYOUS12	W912QG-12-2-4002	0.00	0.00	0.00	0.00	0.00	0.00							
Appendix 2 - Starbase			E2401FYOUS13	W912QG-13-2-4002	(15,554.81)	124,388.01	108,857.98	0.00	0.00	(24.78)							
Appendix 2 - Starbase			E2401FYOUS14	W912QG-14-2-4002	0.00	143,754.68	180,941.24	0.00	0.00	(37,186.56)							
Total 12.404 National Guard ChalleNGe Program					(36,500.67)	3,002,901.66	2,811,074.71	0.00	208,268.86	(52,942.58)							
Interagency Hazardous Materials Public Sector Training and Planning Grants	a	20.703															
Department of Transportation:																	
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F071207	HMEC6042140	(76,560.86)	0.00	0.00	0.00	0.00	(76,560.86)							
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F081208	HMEC7042150	76,560.86	0.00	0.00	0.00	0.00	76,560.86							
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F091209	HMEC8042160	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	0.00	0.00	0.00	0.00	0.00	0.00							
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F091212	HM-HMP-0247-12-01-00	(41,985.76)	230,683.52	188,697.76	0.00	0.00	0.00							
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F091213	HM-HMP-0247-12-01-00	0.00	45,947.49	101,964.94	0.00	0.00	(56,017.45)							
Total 20.703 Interagency Hazardous Materials Public Sector Training and Planning Grants					(41,985.76)	276,631.01	290,662.70	0.00	0.00	(56,017.45)							
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			E2401F093509	SSEB-WIPP-SC-SCEMD	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							
Waste Isolation Pilot Plant			E2401F093511	SSEB-WIPP-SC-SCEMD	0.00	0.00	0.00	0.00	0.00	0.00							
Waste Isolation Pilot Plant			E2401F093512	SSEB-WIPP-SC-SCEMD	(15,393.60)	20,256.44	4,862.84	0.00	0.00	0.00							
Waste Isolation Pilot Plant			E2401F093513	SSEB-WIPP-SC-SCEMD	0.00	39,707.49	54,098.65	0.00	0.00	(14,391.16)							
Waste Isolation Pilot Plant			E2401F083508	SSEB-WIPP-SC-SCEMD-04-09	5.83	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					(15,387.77)	59,963.93	58,961.49	0.00	0.00	(14,385.33)							
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							
Emergency Preparedness Cooperative Agreement			E2401F092110	DE-FG09-00SR22166	0.00	0.00	0.00	0.00	0.00	0.00							
Emergency Preparedness Cooperative Agreement			E2401F092111	DE-FG09-00SR22166	0.00	0.00	0.00	0.00	0.00	0.00							
Emergency Preparedness Cooperative Agreement			E2401F092112	DE-FG09-00SR22166	0.00	134,016.33	134,016.33	0.00	0.00	0.00							
Emergency Preparedness Cooperative Agreement			E2401F092113	DE-FG09-00SR22166	0.00	122,169.27	141,961.12	0.00	0.00	(19,791.85)							
Total 81.502 Miscellaneous Federal Assistance Actions					0.00	256,185.60	275,977.45	0.00	0.00	(19,791.85)							
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	(77.00)							

		Catalog of Federal Domestic Assistance																
	Fund Source		SCEIS Grant Number	Grant Number	Beginning Fund Balance	Receipts	Expenditures	Other Additions	Other Deductions	Ending Fund Balance								
Program Title/Federal Grantor/Grant Title	Code	Number																
Twenty-First Century Community Learning Center			E2401CEN2110	10CL302-01	4,205.66	0.00	0.00	0.00	0.00	4,205.66								
Twenty-First Century Community Learning Center			E2401CEN2111	11CL302-03	221.46	0.00	0.00	0.00	0.00	221.46								
Twenty-First Century Community Learning Center			E2401CEN2112	11CL302-03	(51.24)	0.00	0.00	0.00	0.00	(51.24)								
Twenty-First Century Community Learning Center			E240121SEP10	10CL302-01	0.00	0.00	0.00	0.00	0.00	0.00								
Twenty-First Century Community Learning Center			E240121SEP11	11CL302-01	97.54	0.00	0.00	0.00	0.00	97.54								
Twenty-First Century Community Learning Center			E2401CEN2113	11CL302-03	(65,757.60)	73,213.08	7,455.48	0.00	0.00	0.00								
Total 84,287 Twenty-First Century Community Learning Centers					(61,361.18)	73,213.08	7,455.48	0.00	0.00	4,396.42								
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								
DHEC-PHP REACH SC			E2401F015710	NONE	0.00	0.00	0.00	0.00	0.00	0.00								
DHEC-PHP REACH SC			E2401F015712	ER-2-726	0.00	0.00	0.00	0.00	0.00	0.00								
DHEC-PHP REACH SC			E2401F015713	ER-3-455	0.00	0.00	0.00	0.00	0.00	0.00								
Total 93,069 DHEC-PHP REACH SC					0.00	0.00	0.00	0.00	0.00	0.00								
National Bioterrorism Hospital Preparedness Program	c	93.889																
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	b	94.006																
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	(10,128.45)	6,750.00	0.00	1,825.13	0.00	(1,553.32)								
Total 93,889 AmeriCorps					(10,128.45)	6,750.00	0.00	1,825.13	0.00	(1,553.32)								
State Domestic Preparedness Equipment Support Program	c	97.004																
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								
Total 97,004 State Domestic Preparedness Equipment Support Program					(15.95)	0.00	0.00	0.00	0.00	(15.95)								
Homeland Security Preparedness Technical Assistance Program	c	97.007																
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	a	97.017																
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								

		Catalog of Federal Domestic Assistance																	
	Fund Source		SCEIS 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		Balance												
Total 97.017 Pre-Disaster Mitigation Competitive Grants							0.00		0.00		0.00		0.00		0.00		0.00		0.00
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	a	97.036																	
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		(160.09)		0.00		0.00		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		
FEMA Public Assistance/4166/2014 Ice Storm			E2401F035614		FEMA-4166-DR-SC		0.00		3,958,950.17		6,192,058.15		0.00		0.00		(2,233,107.98)		
Total 97.036 Disaster Grants - Public Assistance (Presidentially Declared Disasters)							(10,953.88)		3,958,950.17		6,192,058.15		0.00		0.00		(2,244,061.86)		
Hazard Mitigation Grant	a	97.039																	
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)		
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		
Hazard Mitigation Grant/2014 Ice Storm			E2401F035714		FEMA-4166-DR-SC		0.00		0.00		18,654.26		0.00		0.00		(18,654.26)		
Total 97.039 Hazard Mitigation Grants							(3,405.87)		0.00		18,654.26		0.00		0.00		(22,060.13)		
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		(2,456.41)		0.00		0.00		0.00		0.00		(2,456.41)		
Emergency Management Performance Grant			E2401F001111		11EMGP01		(409,678.56)		563,276.17		144,070.20		0.00		0.00		9,527.41		
Emergency Management Performance Grant			E2401F001112		12EMGP01		(1,107,869.11)		3,155,602.26		2,572,377.03		0.00		0.00		(524,643.88)		
Emergency Management Performance Grant			E2401F001113		13EMGP01		0.00		1,696,452.40		2,875,428.97		0.00		0.00		(1,178,976.57)		
Total 97.042 Emergency Management Performance Grants							(1,518,770.36)		5,415,330.83		5,591,876.20		0.00		0.00		(1,695,315.73)		
Fire Management Assistance Grant	a	97.046																	
Department of Homeland Security:																			
Fire Management Assistance Grant			E2401F000911		FEMA-2816-FM-SC		0.00		100,228.83		100,228.83		0.00		0.00		0.00		
Total 97.047 Pre-Disaster Mitigation							0.00		100,228.83		100,228.83		0.00		0.00		0.00		
Pre-Disaster Mitigation	a	97.047																	
Department of Homeland Security:																			
Pre-Disaster Mitigation			E2401F075107		EMA-2007-PC-008		0.00		0.00		0.00		0.00		0.00		0.00		
Pre-Disaster Mitigation			E2401F085108		EMA-2008-PD-0001		(57.38)		0.00		0.00		0.00		0.00		(57.38)		
Pre-Disaster Mitigation			E2401F086108		EMA-2008-PD-0001		57.38		0.00		0.00		0.00		0.00		57.38		
Pre-Disaster Mitigation			E2401F094109		EMA-2009-PC-0002		0.00		752,434.43		752,434.43		0.00		0.00		0.00		
Pre-Disaster Mitigation			E2401F004110		EMA-2010-PC-0004		(25.44)		175,498.93		175,474.06		0.00		0.00		(0.57)		
Pre-Disaster Mitigation			E2401F014111		EMA-2011-PC-0004		(170.44)		1,249,376.51		1,262,855.64		0.00		0.00		(13,649.57)		

		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	Domestic Assistance Number	SCEIS Grant Number	Grant Number	Grant Number	Beginning Fund Balance	Receipts	Expenditures	Other Additions	Other Deductions	Ending Fund Balance		
Pre-Disaster Mitigation			E2401F024112		EMA-2010-PC-0004	0.00	30,914.31	44,371.93	0.00	0.00	(13,457.62)		
Total 97.047 Pre-Disaster Mitigation						(195.88)	2,208,224.18	2,235,136.06	0.00	0.00	(27,107.76)		
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	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	(60,466.72)	60,329.35	0.00	137.37	0.00	(0.00)		
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	0.00	0.00	0.00	0.00	0.00		
Cert Train-the-Trainer			E2401F021310		8SHSP65	0.00	0.00	0.00	0.00	0.00	0.00		
State WMD Program			E2401F002709		9SHSP52	0.00	0.00	0.00	0.00	0.00	0.00		
NIMSCAST/NIMS Credential Coordinator			E2401F002509		9SHSP53	0.00	0.00	0.00	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	(22,644.02)	40,603.51	17,959.49	0.00	0.00	0.00		
STATE WMD EXERCISE			E2401F003410		10SHSP32	(6,061.62)	57,698.11	51,636.49	0.00	0.00	0.00		
CITIZEN CORPS PROGRA			E2401F000411		11CC901	(32.84)	29,226.73	162,669.68	0.00	0.00	(133,475.79)		
CITIZEN CORPS PROGRA			E2401F000412		12SHSP32	0.00	20,267.11	59,962.48	0.00	0.00	(39,695.37)		
NIMSCAST/CREDENTIAL			E2401F002511		11SHSP35	(21,117.79)	53,516.92	32,399.13	0.00	0.00	0.00		
NIMSCAST/CREDENTIAL			E2401F002611		11SHSP51	0.00	59,861.20	99,751.02	0.00	0.00	(39,889.82)		
NIMSCAST/NIMS Credential Coordinator			E2401F002512		12SHSP24	0.00	0.00	11,980.16	0.00	0.00	(11,980.16)		
HAM RADIO-STATEWIDE			E2401F004940		13SHSP45	0.00	0.00	11,161.07	0.00	0.00	(11,161.07)		
HAM RADIO-STATEWIDE			E2401F004040		13SHSP46	0.00	0.00	1,203.75	0.00	0.00	(1,203.75)		
Communications Interoperability - Data Messaging and HF			E2401SHS5614		13SHSP56	0.00	0.00	6,532.85	0.00	0.00	(6,532.85)		
CITIZEN CORP PROGRAM			E2401F003120		9CCP02	0.00	0.00	0.00	0.00	0.00	0.00		
CITIZEN CORP PROGRAM			E2401F003020		8CCP02	0.00	0.00	0.00	0.00	0.00	0.00		
2009 Citizen Corp Program			E2401F001909		9SHSP51	0.00	0.00	0.00	0.00	0.00	0.00		
HAM RADIO-STATEWIDE			E2401F005409		9SHSP54	0.00	0.00	0.00	0.00	0.00	0.00		
Total 97.067 Homeland Security Grant Program						(110,422.39)	321,502.93	455,256.12	137.37	0.00	(244,038.21)		
Earthquake Consortium	a	97.082											
Department of Homeland Security:													
Earthquake Consortium Grant													
Earthquake Consortium Grant			E2401F003911		EMA-2011-GR-5135	0.00	14,370.14	14,370.14	0.00	0.00	0.00		
Earthquake Consortium Grant			E2401F003912		EMA-2012-GR-5284	0.00	23,446.54	23,446.54	0.00	0.00	0.00		
Total 97.082 Earthquake Consortium						0.00	37,816.68	37,816.68	0.00	0.00	0.00		
Total Federal Assistance						(10,784,600.34)	52,996,807.58	53,393,127.50	207,482.99	1,169,529.03	(12,142,966.30)		