

2010 SEFA - CMIA Major Program Determination (SEFA 1.25.11)

CMIA Threshold .6% of total annual grant amount = \$23,010,840 (14 of 369 programs 3.8% program coverage)

CMIA threshold .3% of total annual grant amount = \$11,505,420 (7.05% program coverage)

| CFDA # | Program Title | Agency | federal funding | | FY2010 Grand Total | CFDA Total | .006 Threshold | .003 Threshold |
|--------|---|------------------|-----------------|-------------|-----------------------|-------------------|-------------------|-------------------|
| | | | ARRA | non-ARRA | | | | |
| 10.025 | Plant and Animal Disease, Pest Control, and Animal C | Agriculture | | 338,226 | 338,226.35 | \$ - | | |
| 10.025 | Plant and Animal Disease, Pest Control, and Animal C | Conservation | | 68,944 | 68,944.00 | \$ - | | |
| 10.025 | Plant and Animal Disease, Pest Control, and Animal C | Inland Fisheries | | 107,195 | 107,195.09 | \$ 514,365.44 | | |
| 10.086 | Aquaculture Grants Program (AGP) | Agriculture | 201,548 | | 201,547.70 | \$ 201,547.70 | | |
| 10.156 | Federal-State Marketing Improvement Program | Agriculture | | 672,843 | 672,843.18 | \$ 672,843.18 | | |
| 10.162 | Inspection Grading and Standardization | Agriculture | | 859,117 | 859,117.05 | \$ 859,117.05 | | |
| 10.163 | Market Protection and Promotion | Agriculture | | 178,754 | 178,753.50 | \$ 178,753.50 | | |
| 10.169 | Specialty Crop Block Grant Program | Agriculture | | 96,366 | 96,365.58 | \$ 96,365.58 | | |
| 10.170 | Specialty Crop Block Grant Program - Farm Bill | Agriculture | | 267,683 | 267,682.98 | \$ 267,682.98 | | |
| 10.435 | State Mediation Grants | Agriculture | | 8,456 | 8,456.00 | \$ 8,456.00 | | |
| 10.475 | Cooperative Agreements with States for Intrastate Me | Agriculture | | 209,933 | 209,933.49 | \$ 209,933.49 | | |
| 10.551 | Supplemental Nutrition Assistance Program | Human Services | | 346,820,144 | 346,820,144.00 | \$ 346,820,144.00 | \$ 346,820,144.00 | \$ 346,820,144.00 |
| 10.553 | School Breakfast Program | Corrections | | 126,770 | 126,769.74 | \$ - | | |
| 10.553 | School Breakfast Program | Education | | 8,958,344 | 8,958,344.00 | \$ 9,085,113.74 | | |
| 10.555 | National School Lunch Program | Corrections | | 222,602 | 222,602.00 | \$ - | | |
| 10.555 | National School Lunch Program | Education | | 34,009,440 | 34,009,440.00 | \$ 34,232,042.00 | \$ 34,232,042.00 | \$ 34,232,042.00 |
| 10.556 | Special Milk Program for Children | Education | | 29,184 | 29,184.00 | \$ 29,184.00 | | |
| 10.557 | Special Supplemental Nutrition Program for Women, I | Human Services | | 18,104,582 | 18,104,581.96 | \$ 18,104,581.96 | | \$ 18,104,581.96 |
| 10.558 | Child and Adult Care Food Program | Education | | 1,008 | 1,008.00 | \$ - | | |
| 10.558 | Child and Adult Care Food Program | Human Services | | 9,010,525 | 9,010,524.69 | \$ 9,011,532.69 | | |
| 10.559 | Summer Food Service Program for Children | Education | | 1,158,498 | 1,158,498.00 | \$ 1,158,498.00 | | |
| 10.560 | State Administrative Expenses for Child Nutrition | Education | | 378,879 | 378,879.00 | \$ - | | |
| 10.560 | State Administrative Expenses for Child Nutrition | Human Services | | 207,070 | 207,070.22 | \$ 585,949.22 | | |
| 10.561 | State Administrative Matching Grants for the Supplem | Human Services | 1,393,758 | 13,421,244 | 14,815,001.78 | \$ 14,815,001.78 | | \$ 14,815,001.78 |
| 10.565 | Commodity Supplemental Food Program | Agriculture | | 81,539 | 81,538.50 | \$ 81,538.50 | | |
| 10.568 | Emergency Food Assistance Program (Administrative | Agriculture | 101,068 | 299,075 | 400,143.33 | \$ 400,143.33 | | |
| 10.569 | Emergency Food Assistance Program (Food Commod | Agriculture | | 2,578,944 | 2,578,944.00 | \$ 2,578,944.00 | | |
| 10.572 | WIC Farmers' Market Nutrition Program (FMNP) | Human Services | | 78,265 | 78,264.85 | \$ 78,264.85 | | |
| 10.574 | Team Nutrition Grants | Education | | 118,936 | 118,936.00 | \$ 118,936.00 | | |
| 10.576 | Senior Farmers Market Nutrition Program | Agriculture | | 1,019,274 | 1,019,274.04 | \$ 1,019,274.04 | | |
| 10.579 | Child Nutrition Discretionary Grants Limited Availabi | Education | 307,008 | | 307,008.00 | \$ 307,008.00 | | |
| 10.582 | Fresh Fruit and Vegetable Program | Education | | 833,904 | 833,904.00 | \$ 833,904.00 | | |
| 10.652 | Forestry Research | Conservation | | 454,032 | 454,032.00 | \$ 454,032.00 | | |
| 10.664 | Cooperative Forestry Assistance | Conservation | | 1,602,624 | 1,602,624.00 | \$ 1,602,624.00 | | |
| 10.675 | Urban and Community Forestry Program | Conservation | | 343,441 | 343,441.00 | \$ 343,441.00 | | |
| 10.676 | Forest Legacy Program | Conservation | | 2,565,574 | 2,565,574.31 | \$ 2,565,574.31 | | |
| 10.677 | Forest Land Enhancement Program | Conservation | | - | - | \$ - | | |
| 10.678 | Forest Stewardship Program | Conservation | | 429,280 | 429,280.00 | \$ 429,280.00 | | |
| 10.688 | Recovery Act of 2009: Wildland Fire Management | Conservation | 126,384 | | 126,384.47 | \$ 126,384.47 | | |

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|--------|--|------------------|-----------------|------------|-----------------------|------------------|------------------|------------------|
| | | | ARRA | non-ARRA | | | | |
| 10.769 | Rural Business Enterprise Grants | Public Utilities | | 12,098 | 12,098.31 | \$ 12,098.31 | | |
| 10.901 | Resource Conservation and Development | Conservation | | - | - | \$ - | | |
| 10.902 | Soil and Water Conservation | Conservation | | 8,551 | 8,551.49 | \$ - | | |
| 10.902 | Soil and Water Conservation | Inland Fisheries | | - | - | \$ 8,551.49 | | |
| 10.912 | Environmental Quality Incentives Program | Conservation | | 27,772 | 27,772.00 | \$ 27,772.00 | | |
| 11.307 | Economic Adjustment Assistance | Economic Devel | | 37,451 | 37,450.57 | \$ 37,450.57 | | |
| 11.405 | Anadromous Fish Conservation Act Program | Marine Resource | | 31,612 | 31,611.53 | \$ 31,611.53 | | |
| 11.407 | Interjurisdictional Fisheries Act of 1986 | Marine Resource | | 147,354 | 147,354.44 | \$ 147,354.44 | | |
| 11.419 | Coastal Zone Management Administration Awards | Conservation | | 51,652 | 51,652.23 | \$ - | | |
| 11.419 | Coastal Zone Management Administration Awards | Environment | | 456,375 | 456,375.00 | \$ - | | |
| 11.419 | Coastal Zone Management Administration Awards | Inland Fisheries | | 284,000 | 284,000.00 | \$ - | | |
| 11.419 | Coastal Zone Management Administration Awards | Marine Resource | | 325,719 | 325,718.52 | \$ - | | |
| 11.419 | Coastal Zone Management Administration Awards | Planning | | 1,578,112 | 1,578,112.00 | \$ 2,695,857.75 | | |
| 11.439 | Marine Mammal Data Program | Marine Resource | | 76,701 | 76,700.73 | \$ 76,700.73 | | |
| 11.452 | Unallied Industry Projects | Marine Resource | | 1,479,043 | 1,479,042.91 | \$ 1,479,042.91 | | |
| 11.454 | Unallied Management Projects | Marine Resource | | 131,339 | 131,339.31 | \$ 131,339.31 | | |
| 11.463 | Habitat Conservation | Conservation | | 56,774 | 56,774.00 | \$ - | | |
| 11.463 | Habitat Conservation | Marine Resource | | 9,871 | 9,871.43 | \$ 66,645.43 | | |
| 11.467 | Meteorologic and Hydrologic Modernization Develop | Defense | | 23,802 | 23,802.41 | \$ 23,802.41 | | |
| 11.472 | Unallied Science Program | Marine Resource | | 2,289,140 | 2,289,139.87 | \$ 2,289,139.87 | | |
| 11.474 | Atlantic Coastal Fisheries Cooperative Management A | Marine Resource | | 651,943 | 651,942.85 | \$ 651,942.85 | | |
| 11.481 | Educational Partnership Program | Marine Resource | | 188 | 188.04 | \$ 188.04 | | |
| 11.555 | Public Safety Interoperable Communications Grant Pr | Defense | | 1,618,258 | 1,618,258.23 | \$ - | | |
| 11.555 | Public Safety Interoperable Communications Grant Pr | Judicial | | 397,693 | 397,692.98 | \$ 2,015,951.21 | | |
| 11.999 | Access Point Angler Intercept Survey - MACRO, 375: | Marine Resource | | 24,749 | 24,748.71 | \$ - | | |
| 11.999 | American Lobster Ventless Trap Survey, 05-1109 | Marine Resource | | 3,198 | 3,198.34 | \$ - | | |
| 11.999 | Biological Sampling, Behavior and Migration Study o | Marine Resource | | 7,848 | 7,847.60 | \$ - | | |
| 11.999 | Derelict Lobster Gear Retrieval, Salvage & Disposal (| Marine Resource | | 3,382 | 3,381.86 | \$ - | | |
| 11.999 | Eastern Administrative Support Center EA133F06CN | Marine Resource | | 6,533 | 6,532.70 | \$ - | | |
| 11.999 | Exploratory fixed gear survey in the inshore Gulf of m | Marine Resource | | 20,803 | 20,803.00 | \$ - | | |
| 11.999 | Joint Enforcement Agreements, 2007 - 2009 JEA | Marine Resource | | 790,560 | 790,560.34 | \$ - | | |
| 11.999 | Large Pelagic Intercept Survey | Marine Resource | | 10,652 | 10,652.27 | \$ - | | |
| 11.999 | Maine-New Hampshire Insorte Trawl Survey, EA133F | Marine Resource | | 6,721 | 6,721.31 | \$ - | | |
| 11.999 | Recovery of Alewives in Maine | Marine Resource | | 37,903 | 37,902.61 | \$ - | | |
| 11.999 | Stranding Response in Western ME, EA133F-09-SE-2 | Marine Resource | | 21,720 | 21,719.60 | \$ 934,068.34 | | |
| 12.113 | Cooperative Agreement Dept of USACE | Environment | | 466 | 466.39 | \$ - | | |
| 12.113 | State Memorandum of Agreement Program for the Rei | Environment | | 512,155 | 512,155.09 | \$ 512,621.48 | | |
| 12.401 | National Guard Military Operations and Maintenance | Defense | 1,074,908 | 68,229,897 | 69,304,804.08 | \$ 69,304,804.08 | \$ 69,304,804.08 | \$ 69,304,804.08 |
| 12.404 | National Guard Civilian Youth Opportunities | Defense | | 229,775 | 229,775.30 | \$ 229,775.30 | | |

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|--------|---|-------------------|-----------------|------------|-----------------------|------------------|----------------|----------------------|
| | | | ARRA | non-ARRA | | | | |
| 12.999 | | Marine Resource | | 3,081 | 3,081.44 | \$ 3,081.44 | | |
| 14.171 | Manufactured Home Construction and Safety Standar | Professional Reg | | 19,902 | 19,902.27 | \$ 19,902.27 | | |
| 14.228 | Community Development Block Grants/State's progra | Defense | | 521,189 | 521,188.96 | \$ - | | |
| 14.228 | Community Development Block Grants/State's progra | Economic Devel | | 17,566,171 | 17,566,170.60 | \$ 18,087,359.56 | \$ | 18,087,359.56 |
| 14.238 | Shelter Plus Care | Human Services | | 5,629,776 | 5,629,776.00 | \$ 5,629,776.00 | | |
| 14.255 | Community Development Block Grants/State's progra | Economic Devel | 1,887,167 | | 1,887,166.60 | \$ 1,887,166.60 | | |
| 14.401 | Fair Housing Assistance Program_State and Local | Human Rights | | 219,181 | 219,181.40 | \$ 219,181.40 | | |
| 15.242 | National Fire Plan - Rural Fire Assistance | Conservation | | 30,449 | 30,449.00 | \$ 30,449.00 | | |
| 15.605 | Sport Fish Restoration Program | Inland Fisheries | | 2,080,289 | 2,080,289.31 | \$ - | | |
| 15.605 | Sport Fish Restoration Program | Marine Resource | | 918,630 | 918,629.91 | \$ 2,998,919.22 | | |
| 15.608 | Fish and Wildlife Management Assistance | Conservation | | 62,892 | 62,892.00 | \$ - | | |
| 15.608 | Fish and Wildlife Management Assistance | Environment | | 29,480 | 29,480.00 | \$ - | | |
| 15.608 | Fish and Wildlife Management Assistance | Inland Fisheries | | 6,058 | 6,057.52 | \$ - | | |
| 15.608 | Fish and Wildlife Management Assistance | Marine Resource | | 104,567 | 104,567.02 | \$ 202,996.54 | | |
| 15.611 | Wildlife Restoration | Inland Fisheries | | 2,895,942 | 2,895,942.37 | \$ 2,895,942.37 | | |
| 15.614 | Coastal Wetlands Planning, Protection and Restorator | Inland Fisheries | | 2,208,231 | 2,208,231.25 | \$ 2,208,231.25 | | |
| 15.615 | Cooperative Endangered Species Conservation Fund | Conservation | | 14,269 | 14,268.97 | \$ - | | |
| 15.615 | Cooperative Endangered Species Conservation Fund | Inland Fisheries | | - | - | \$ 14,268.97 | | |
| 15.616 | Clean Vessel Act | Environment | | 215,677 | 215,677.00 | \$ 215,677.00 | | |
| 15.622 | Sportfishing and Boating Safety Act | Transportation | | 109,798 | 109,797.83 | \$ 109,797.83 | | |
| 15.623 | North American Wetlands Conservation Fund | Conservation | | - | - | \$ - | | |
| 15.623 | North American Wetlands Conservation Fund | Inland Fisheries | | 999,000 | 999,000.00 | \$ 999,000.00 | | |
| 15.630 | Coastal Program | Inland Fisheries | | - | - | \$ - | | |
| 15.630 | Coastal Program | Marine Resource | | 131,518 | 131,517.55 | \$ 131,517.55 | | |
| 15.633 | Landowner Incentive Program | Inland Fisheries | | 679,838 | 679,838.27 | \$ 679,838.27 | | |
| 15.634 | State Wildlife Grants | Inland Fisheries | | 505,159 | 505,158.62 | \$ 505,158.62 | | |
| 15.650 | Research Grants (Generic) | Marine Resource | | 4,191 | 4,190.54 | \$ 4,190.54 | | |
| 15.658 | Natural Resource Damage Assessment, Restoration an | Inland Fisheries | | - | - | \$ - | | |
| 15.808 | U.S. Geological Survey_ Research and Data Collectio | Conservation | | | | \$ - | | |
| 15.808 | U.S. Geological Survey_ Research and Data Collectio | Financial Serv | | 111,717 | 111,716.59 | \$ 111,716.59 | | |
| 15.809 | National Spatial Data Infrastructure Cooperative Agre | Financial Serv | | 32,354 | 32,354.00 | \$ 32,354.00 | | |
| 15.810 | National Cooperative Geologic Mapping Program | Conservation | | 116,677 | 116,677.24 | \$ 116,677.24 | | |
| 15.904 | Historic Preservation Fund Grants-In-Aid | Historic Preserve | | 630,698 | 630,698.00 | \$ 630,698.00 | | |
| 15.916 | Outdoor Recreation_Acquisition, Development and Pl | Conservation | | 349,549 | 349,548.65 | \$ 349,548.65 | | |
| 15.921 | Rivers, Trails and Conservation Assistance | Transportation | | 1,425,510 | 1,425,510.00 | \$ 1,425,510.00 | | |
| 15.999 | Atlantic Salmon Management Project | Marine Resource | | 84,028 | 84,027.53 | \$ - | | |
| 15.999 | Fish Passage work at Flanders Stream in Sullivan & S | Marine Resource | | 18,681 | 18,680.54 | \$ - | | |
| 15.999 | Lynx Population Assessment MEF08055 | Inland Fisheries | | 3,604 | 3,604.04 | \$ - | | |
| 15.999 | Special Projects 534108M607 | Inland Fisheries | | 3,128 | 3,128.21 | \$ - | | |

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|--------|---|------------------|-----------------|-----------|-----------------------|-----------------|----------------|----------------|
| | | | ARRA | non-ARRA | | | | |
| 15.999 | Webber Pond - 7 Mile Stream Fish Passage, WHIP & | Marine Resource | | 67,621 | 67,620.59 | \$ 177,060.91 | | |
| 16.005 | Public Education on Drug Abuse: Information | Public Safety | | - | - | \$ - | | |
| 16.017 | Sexual Assault Services Formula Program | Human Services | | 77,582 | 77,581.84 | \$ 77,581.84 | | |
| 16.202 | Prisoner Reentry Initiative Demonstration (Offender R | Corrections | | 148,786 | 148,786.00 | \$ 148,786.00 | | |
| 16.523 | Juvenile Accountability Block Grants | Corrections | | 326,946 | 326,946.39 | \$ 326,946.39 | | |
| 16.540 | Juvenile Justice and Delinquency Prevention_Allocati | Corrections | | 746,073 | 746,073.34 | \$ 746,073.34 | | |
| 16.541 | Part E - Developing, Testing and Demonstrating Prom | Corrections | | 230,473 | 230,473.00 | \$ 230,473.00 | | |
| 16.543 | Missing Children's Assistance | Public Safety | | 106,786 | 106,786.12 | \$ 106,786.12 | | |
| 16.544 | Youth Gang Prevention | Public Safety | | 204,043 | 204,043.29 | \$ 204,043.29 | | |
| 16.548 | Title V_Delinquency Prevention Program | Corrections | | 68,608 | 68,608.00 | \$ 68,608.00 | | |
| 16.550 | State Justice Statistics Program for Statistical Analysis | Corrections | | 24,109 | 24,109.00 | \$ 24,109.00 | | |
| 16.554 | National Criminal History Improvement Program (NC | Judicial | | 4,830 | 4,830.40 | \$ - | | |
| 16.554 | National Criminal History Improvement Program (NC | Public Safety | | - | - | \$ 4,830.40 | | |
| 16.560 | National Institute of Justice Research, Evaluation, and | Public Safety | | - | - | \$ - | | |
| 16.564 | Crime Lab Improvement: Comb. Offender DNA Index | Public Safety | | - | - | \$ - | | |
| 16.575 | Crime Victim Assistance | Human Services | | 1,791,592 | 1,791,591.69 | \$ 1,791,591.69 | | |
| 16.576 | Crime Victim Compensation | Attorney General | | 191,396 | 191,396.11 | \$ 191,396.11 | | |
| 16.579 | Edward Byrne Memorial Formula Grant Program | Attorney General | | 44,193 | 44,192.79 | \$ - | | |
| 16.579 | Edward Byrne Memorial Formula Grant Program | Corrections | | - | - | \$ - | | |
| 16.579 | Edward Byrne Memorial Formula Grant Program | Public Safety | | 56,074 | 56,073.65 | \$ 100,266.44 | | |
| 16.580 | Edward Byrne Memorial State and Local Law Enforce | Human Services | | - | - | \$ - | | |
| 16.580 | Edward Byrne Memorial State and Local Law Enforce | Public Safety | | 1,383 | 1,382.96 | \$ 1,382.96 | | |
| 16.585 | Drug Court Discretionary Grant Program | Human Services | | 34,998 | 34,998.00 | \$ - | | |
| 16.585 | Drug Court Discretionary Grant Program | Judicial | | 88,809 | 88,809.43 | \$ 123,807.43 | | |
| 16.588 | Violence Against Women Formula Grants | Attorney General | 73,642 | 39,306 | 112,948.84 | \$ - | | |
| 16.588 | Violence Against Women Formula Grants | Judicial | 14,775 | 18,259 | 33,034.33 | \$ - | | |
| 16.588 | Violence Against Women Formula Grants | Public Safety | 278,945 | 920,044 | 1,198,988.59 | \$ 1,344,971.76 | | |
| 16.590 | The Community-Defined Solutions to Violence Again | Corrections | | 175,566 | 175,566.27 | \$ - | | |
| 16.590 | The Community-Defined Solutions to Violence Again | Judicial | | 275,873 | 275,873.22 | \$ - | | |
| 16.590 | The Community-Defined Solutions to Violence Again | Public Safety | | 2,258 | 2,257.89 | \$ 453,697.38 | | |
| 16.593 | Residential Substance Abuse Treatment for State Prisc | Corrections | | 42,999 | 42,999.49 | \$ - | | |
| 16.593 | Residential Substance Abuse Treatment for State Prisc | Public Safety | | 15,280 | 15,280.11 | \$ 58,279.60 | | |
| 16.606 | State Criminal Alien Assistance Program | Corrections | | 86,716 | 86,715.84 | \$ 86,715.84 | | |
| 16.609 | Project Safe Neighborhoods | Public Safety | | 22,473 | 22,472.77 | \$ 22,472.77 | | |
| 16.710 | Public Safety Partnership and Community Policing Gr | Inland Fisheries | | 8,896 | 8,896.30 | \$ - | | |
| 16.710 | Public Safety Partnership and Community Policing Gr | Public Safety | | 619,561 | 619,561.17 | \$ 628,457.47 | | |
| 16.726 | Juvenile Mentoring Program | Corrections | | 181,171 | 181,171.00 | \$ 181,171.00 | | |
| 16.727 | Enforcing Underage Drinking Laws Program | Human Services | | 475,261 | 475,260.99 | \$ 475,260.99 | | |
| 16.738 | Edward Byrne Memorial Justice Assistance Grant Pro | Attorney General | | 479,328 | 479,328.32 | \$ - | | |

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| 16.738 | Edward Byrne Memorial Justice Assistance Grant Proj | Public Safety | | 463,419 | 463,418.73 | \$ 942,747.05 | | |
| 16.741 | Forensic DNA Backlog Reduction Program | Public Safety | | 89,207 | 89,207.06 | \$ 89,207.06 | | |
| 16.742 | Paul Coverdell Forensic Sciences Improvement Grant | Attorney General | | 36,513 | 36,513.06 | \$ - | | |
| 16.742 | Paul Coverdell Forensic Sciences Improvement Grant | Human Services | | 36,593 | 36,593.21 | \$ - | | |
| 16.742 | Paul Coverdell Forensic Sciences Improvement Grant | Public Safety | | 67,060 | 67,060.09 | \$ 140,166.36 | | |
| 16.744 | Anti-Gang Initiative | Public Safety | | 132,117 | 132,116.78 | \$ 132,116.78 | | |
| 16.745 | Criminal and Juvenile Justice and Mental Health Colla | Corrections | | 43,376 | 43,376.00 | \$ 43,376.00 | | |
| 16.748 | Convicted Offender and/or Arrestee DNA Backlog Re | Public Safety | | 74,872 | 74,872.35 | \$ 74,872.35 | | |
| 16.753 | Congressionally Recommended Awards | Public Safety | | 43,967 | 43,966.97 | \$ 43,966.97 | | |
| 16.754 | Harold Rogers Prescription Drug Monitoring Program | Human Services | | 248,608 | 248,608.04 | \$ 248,608.04 | | |
| 16.800 | Recovery Act - Internet Crimes against Children Task | Public Safety | 37,370 | | 37,369.85 | \$ 37,369.85 | | |
| 16.801 | Recovery Act - State Victim Assistance Formula Gran | Corrections | 40,836 | | 40,836.00 | \$ - | | |
| 16.801 | Recovery Act - State Victim Assistance Formula Gran | Human Services | 139,254 | | 139,253.60 | \$ 180,089.60 | | |
| 16.802 | Recovery Act - State Victim Compensation Formula C | Attorney General | 42,289 | | 42,289.00 | \$ 42,289.00 | | |
| 16.803 | Recovery Act - Eward Byrne Memorial Justice Assist | Attorney General | 79,249 | | 79,248.78 | \$ - | | |
| 16.803 | Recovery Act - Eward Byrne Memorial Justice Assist | Corrections | 36,434 | | 36,434.00 | \$ - | | |
| 16.803 | Recovery Act - Eward Byrne Memorial Justice Assist | Public Safety | 1,931,560 | | 1,931,560.13 | \$ 2,047,242.91 | | |
| 17.002 | Labor Force Statistics | Labor | | 1,273,662 | 1,273,662.16 | \$ 1,273,662.16 | | |
| 17.005 | Compensation and Working Conditions | Labor | | 5,860 | 5,860.00 | \$ 5,860.00 | | |
| 17.207 | Employment Service/Wagner-Peyser Funded Activitie | Labor | 851,941 | 4,846,309 | 5,698,250.39 | \$ 5,698,250.39 | | |
| 17.225 | Unemployment Insurance | Labor | 190,420,687 | 292,597,789 | 483,018,476.48 | \$ 483,018,476.48 | \$ 483,018,476.48 | \$ 483,018,476.48 |
| 17.235 | Senior Community Service Employment Program | Human Services | 87,873 | 665,361 | 753,233.39 | \$ 753,233.39 | | |
| 17.245 | Trade Adjustment Assistance | Labor | | 6,549,151 | 6,549,150.53 | \$ 6,549,150.53 | | |
| 17.258 | WIA Adult Program | Labor | 970,770 | 3,053,218 | 4,023,987.75 | \$ 4,023,987.75 | | |
| 17.259 | WIA Youth Activities | Labor | 3,027,097 | 2,843,564 | 5,870,661.21 | \$ 5,870,661.21 | | |
| 17.260 | WIA Dislocated Workers | Governor | | 708,735 | 708,735.38 | \$ - | | |
| 17.260 | WIA Dislocated Workers | Labor | 3,600,435 | 5,219,676 | 8,820,110.82 | \$ 9,528,846.20 | | |
| 17.266 | Work Incentive Grants | Labor | | 288,716 | 288,716.13 | \$ 288,716.13 | | |
| 17.268 | H-1B Job Training Grants | Economic Devel | | 577,201 | 577,200.55 | \$ - | | |
| 17.268 | H-1B Job Training Grants | Governor | | 81,774 | 81,773.95 | \$ - | | |
| 17.268 | H-1B Job Training Grants | Labor | | 3,447,980 | 3,447,980.48 | \$ 4,106,954.98 | | |
| 17.270 | Reintegration of Ex-Offenders | Corrections | | 61,761 | 61,760.81 | \$ 61,760.81 | | |
| 17.271 | Work Opportunity Tax Credit Program (WOTC) | Labor | | 72,333 | 72,332.92 | \$ 72,332.92 | | |
| 17.273 | Temporary Labor Certification for Foreign Workers | Labor | | 230,962 | 230,962.42 | \$ 230,962.42 | | |
| 17.275 | Program of Competitive Grants for Worker Training a | Labor | 68,017 | | 68,016.75 | \$ 68,016.75 | | |
| 17.276 | Health Coverage Tax Credit (HCTC) | Labor | 143,457 | 125 | 143,582.15 | \$ 143,582.15 | | |
| 17.280 | Workforce Investment Act (WIA) Dislocated Worker | Labor | | 84,424 | 84,423.84 | \$ 84,423.84 | | |
| 17.504 | Consultation Agreements | Labor | | 503,283 | 503,282.94 | \$ 503,282.94 | | |
| 17.600 | Mine Health and Safety Grants | Labor | | 43,169 | 43,169.25 | \$ 43,169.25 | | |

2010 SEFA - CMIA Major Program Determination (SEFA 1.25.11)

CMIA Threshold .6% of total annual grant amount = \$23,010,840 (14 of 369 programs 3.8% program coverage)

CMIA threshold .3% of total annual grant amount = \$11,505,420 (7.05% program coverage)

| CFDA # | Program Title | Agency | federal funding | | FY2010 Grand Total | CFDA Total | .006 Threshold | .003 Threshold |
|--------|--|------------------|-----------------|-------------|-----------------------|-------------------|-------------------|-------------------|
| | | | ARRA | non-ARRA | | | | |
| 17.801 | Disabled Veterans' Outreach Program (DVOP) | Labor | | 432,755 | 432,754.55 | \$ 432,754.55 | | |
| 17.804 | Local Veterans' Employment Representative Program | Labor | | 402,871 | 402,871.16 | \$ 402,871.16 | | |
| 17.999 | Employment & Training Assistance Dislocated Worker | Labor | | - | - | \$ - | | |
| 20.106 | Airport Improvement Program | Transportation | 679,664 | 361,712 | 1,041,375.37 | \$ 1,041,375.37 | | |
| 20.205 | Highway Planning and Construction | Transportation | 81,081,489 | 137,132,226 | 218,213,715.04 | \$ 218,213,715.04 | \$ 218,213,715.04 | \$ 218,213,715.04 |
| 20.217 | Motor Carrier Safety | State | | - | - | \$ - | | |
| 20.218 | National Motor Carrier Safety | Financial Serv | | 360 | 359.58 | \$ - | | |
| 20.218 | National Motor Carrier Safety | Public Safety | | 335,142 | 335,142.42 | \$ - | | |
| 20.218 | National Motor Carrier Safety | State | | 149,294 | 149,293.88 | \$ 484,795.88 | | |
| 20.219 | Recreational Trails Program | Conservation | | 1,296,532 | 1,296,531.81 | \$ 1,296,531.81 | | |
| 20.233 | Border Enforcement Grants | Public Safety | | 276,636 | 276,636.05 | \$ 276,636.05 | | |
| 20.234 | Safety Data Improvement Program | Public Safety | | 169,086 | 169,086.04 | \$ 169,086.04 | | |
| 20.237 | Commercial Vehicle Information Systems and Networks | Transportation | | 1,745,128 | 1,745,128.39 | \$ 1,745,128.39 | | |
| 20.317 | Capital Assistance to States - Intercity Passenger Rail | Transportation | | 154,031 | 154,031.30 | \$ 154,031.30 | | |
| 20.500 | Federal Transit_Capital Investment Grants | Transportation | | 1,577,314 | 1,577,314.30 | \$ 1,577,314.30 | | |
| 20.505 | Metropolitan Transportation Planning | Transportation | | 41,701 | 41,700.84 | \$ 41,700.84 | | |
| 20.507 | Federal Transit_Formula Grants | Transportation | | 2,196,916 | 2,196,916.02 | \$ 2,196,916.02 | | |
| 20.509 | Formula Grants for Other Than Urbanized Areas | Transportation | 781,584 | 4,306,360 | 5,087,944.00 | \$ 5,087,944.00 | | |
| 20.513 | Capital Assistance Program for Elderly Persons and Persons with Disabilities | Transportation | | 101,111 | 101,110.67 | \$ 101,110.67 | | |
| 20.516 | Job Access_Reverse Commute | Transportation | | 595,151 | 595,150.77 | \$ 595,150.77 | | |
| 20.520 | Paul S. Sarbanes Transit in the Parks | Transportation | | 1,099,657 | 1,099,657.00 | \$ 1,099,657.00 | | |
| 20.600 | State and Community Highway Safety | Human Services | | 131,708 | 131,708.00 | \$ - | | |
| 20.600 | State and Community Highway Safety | Public Safety | | 1,785,125 | 1,785,125.10 | \$ 1,916,833.10 | | |
| 20.601 | Alcohol Impaired Driving Countermeasures Incentive | Public Safety | | 523,156 | 523,156.02 | \$ 523,156.02 | | |
| 20.602 | Occupant Protection Incentive Grants | Public Safety | | 36,374 | 36,374.33 | \$ 36,374.33 | | |
| 20.609 | Safety Belt Performance Grants | Public Safety | | 103,955 | 103,955.07 | \$ 103,955.07 | | |
| 20.610 | State Traffic Safety Information System Improvement | Public Safety | | 653,178 | 653,177.71 | \$ 653,177.71 | | |
| 20.612 | Incentive Grant Program to Increase Motorcyclist Safety | Public Safety | | - | - | \$ - | | |
| 20.613 | Child Safety and Child Booster Seats Incentive Grants | Human Services | | (214) | (214.00) | \$ - | | |
| 20.613 | Child Safety and Child Booster Seats Incentive Grants | Public Safety | | 147,274 | 147,273.55 | \$ 147,059.55 | | |
| 20.614 | National Highway Traffic Safety Administration (NHTSA) | Public Safety | | 35,651 | 35,650.74 | \$ 35,650.74 | | |
| 20.700 | Pipeline Safety Program Base Grants | Public Utilities | | 157,559 | 157,559.00 | \$ 157,559.00 | | |
| 20.703 | Interagency Hazardous Materials Public Sector Training | Defense | | 147,756 | 147,756.29 | \$ 147,756.29 | | |
| 20.721 | PHMSA Pipeline Safety Program One Call Grant | Public Utilities | | | | \$ - | | |
| 30.002 | Employment Discrimination_State and Local Fair Employment Practices | Human Rights | | 209,674 | 209,674.45 | \$ 209,674.45 | | |
| 39.003 | Donation of Federal Surplus Personal Property | Financial Serv | | 909,090 | 909,090.00 | \$ 909,090.00 | | |
| 45.025 | Promotion of the Arts_Partnership Agreements | Arts | 275,535 | 802,374 | 1,077,909.00 | \$ - | | |
| 45.025 | Promotion of the Arts_Partnership Agreements | Museum | | 25,746 | 25,746.00 | \$ 1,103,655.00 | | |
| 45.164 | Promotion of the Humanities_Public Programs | Museum | | 5,412 | 5,412.00 | \$ 5,412.00 | | |

2010 SEFA - CMIA Major Program Determination (SEFA 1.25.11)

CMIA Threshold .6% of total annual grant amount = \$23,010,840 (14 of 369 programs 3.8% program coverage)

CMIA threshold .3% of total annual grant amount = \$11,505,420 (7.05% program coverage)

| CFDA # | Program Title | Agency | federal funding | | FY2010 Grand Total | CFDA Total | .006 Threshold | .003 Threshold |
|--------|---|------------------|-----------------|-----------|-----------------------|-----------------|----------------|----------------|
| | | | ARRA | non-ARRA | | | | |
| 45.301 | Museums for America | Museum | | 5,131 | 5,131.00 | \$ 5,131.00 | | |
| 45.310 | Grants to States | Library | | 1,038,831 | 1,038,831.00 | \$ 1,038,831.00 | | |
| 64.101 | Burial Expenses Allowance for Veterans | Defense | | 25,605 | 25,605.26 | \$ 25,605.26 | | |
| 64.203 | State Cemetery Grants | Defense | | 1,391,634 | 1,391,633.50 | \$ 1,391,633.50 | | |
| 66.032 | State Indoor Radon Grants | Human Services | | 108,943 | 108,943.19 | \$ 108,943.19 | | |
| 66.034 | Surveys, Studies, Research, Investigations, Demonstra | Environment | | - | - | \$ - | | |
| 66.036 | Clean School Bus USA | Environment | | - | - | \$ - | | |
| 66.039 | National Clean Diesel Emissions Reduction Program | Environment | 522,163 | | 522,163.00 | \$ 522,163.00 | | |
| 66.040 | State Clean Diesel Grant Program | Education | 36,635 | 33,565 | 70,200.00 | \$ - | | |
| 66.040 | State Clean Diesel Grant Program | Environment | 1,091,588 | 71,211 | 1,162,799.00 | \$ 1,232,999.00 | | |
| 66.202 | Congressionally Mandated Projects | Environment | | 293,295 | 293,295.00 | \$ 293,295.00 | | |
| 66.432 | State Public Water System Supervision | Human Services | | 1,024,285 | 1,024,284.91 | \$ 1,024,284.91 | | |
| 66.436 | Surveys, Studies, Investigations, Demonstrations, and | Environment | | 30,309 | 30,309.00 | \$ 30,309.00 | | |
| 66.454 | Water Quality Management Planning | Environment | 176,438 | 86,021 | 262,459.00 | \$ 262,459.00 | | |
| 66.458 | Capitalization Grants for Clean Water State Revolving | Environment | - | - | - | \$ - | | |
| 66.461 | Regional Wetland Program Development Grants | Conservation | | 120,399 | 120,399.32 | \$ 120,399.32 | | |
| 66.467 | Wastewater Operator Training Grant Program | Environment | | - | - | \$ - | | |
| 66.468 | Capitalization Grants for Drinking Water State Revolv | Human Services | - | 1,385,567 | 1,385,566.78 | \$ 1,385,566.78 | | |
| 66.471 | State Grants to Reimburse Operators of Small Water S | Human Services | | 93,465 | 93,464.66 | \$ 93,464.66 | | |
| 66.472 | Beach Monitoring and Notification Program Impleme | Environment | | 224,125 | 224,125.00 | \$ - | | |
| 66.472 | Beach Monitoring and Notification Program Impleme | Planning | | - | - | \$ 224,125.00 | | |
| 66.474 | Water Protection Grants to the States | Human Services | | 62,095 | 62,094.56 | \$ 62,094.56 | | |
| 66.509 | Science To Achieve Results (STAR) Research Prograt | Inland Fisheries | | 88,263 | 88,263.32 | \$ 88,263.32 | | |
| 66.605 | Performance Partnership Grants | Agriculture | | 306,352 | 306,351.88 | \$ - | | |
| 66.605 | Performance Partnership Grants | Environment | | 7,451,493 | 7,451,492.80 | \$ - | | |
| 66.605 | Performance Partnership Grants | Human Services | | 6,550 | 6,550.00 | \$ - | | |
| 66.605 | Performance Partnership Grants | Marine Resource | | 9,500 | 9,500.00 | \$ 7,773,894.68 | | |
| 66.608 | Environmental Information Exchange Network Grant | Environment | | 445,042 | 445,042.00 | \$ - | | |
| 66.608 | Environmental Information Exchange Network Grant | Human Services | | (29) | (28.94) | \$ - | | |
| 66.608 | Environmental Information Exchange Network Grant | Marine Resource | | 98,705 | 98,704.87 | \$ 543,717.93 | | |
| 66.707 | TSCA Title IV State Lead Grants Certification of Leac | Environment | | 8,629 | 8,629.00 | \$ 8,629.00 | | |
| 66.709 | Multi-Media Capacity Building Grants for States and | Environment | | - | - | \$ - | | |
| 66.717 | Source Reduction Assistance | Environment | | 15,495 | 15,495.00 | \$ 15,495.00 | | |
| 66.802 | Superfund State, Political Subdivision, and Indian Trit | Environment | | 41,193 | 41,193.00 | \$ 41,193.00 | | |
| 66.804 | Underground Storage Tank Prevention, Detection and | Environment | | 217,742 | 217,742.00 | \$ 217,742.00 | | |
| 66.805 | Leaking Underground Storage Tank Trust Fund Corre | Environment | 887,843 | 656,079 | 1,543,922.00 | \$ 1,543,922.00 | | |
| 66.809 | Superfund State and Indian Tribe Core Program Coop | Environment | | 226,094 | 226,094.00 | \$ 226,094.00 | | |
| 66.817 | State and Tribal Response Program Grants | Environment | | 1,055,613 | 1,055,613.00 | \$ 1,055,613.00 | | |
| 66.818 | Brownfields Assessment and Cleanup Cooperative Ag | Environment | 170,180 | | 170,180.00 | \$ 170,180.00 | | |

2010 SEFA - CMIA Major Program Determination (SEFA 1.25.11)

CMIA Threshold .6% of total annual grant amount = \$23,010,840 (14 of 369 programs 3.8% program coverage)

CMIA threshold .3% of total annual grant amount = \$11,505,420 (7.05% program coverage)

| CFDA # | Program Title | Agency | federal funding | | FY2010 Grand Total | CFDA Total | .006 Threshold | .003 Threshold |
|--------|--|------------------|-----------------|------------|-----------------------|------------------|------------------|------------------|
| | | | ARRA | non-ARRA | | | | |
| 66.940 | Environmental Policy and State Sustainability Grants | Environment | | 21,238 | 21,238.00 | \$ 21,238.00 | | |
| 81.041 | State Energy Program | Planning | 27,829 | | 27,829.00 | \$ - | | |
| 81.041 | State Energy Program | Public Safety | 28,312 | | 28,311.76 | \$ - | | |
| 81.041 | State Energy Program | Public Utilities | 2,376,524 | 273,898 | 2,650,421.45 | \$ - | | |
| 81.041 | State Energy Program | Transportation | 53,318 | | 53,317.96 | \$ 2,759,880.17 | | |
| 81.119 | State Energy Program Special Projects | Planning | | 8,887 | 8,887.00 | \$ - | | |
| 81.119 | State Energy Program Special Projects | Public Utilities | | 254,518 | 254,518.00 | \$ 263,405.00 | | |
| 81.122 | Electricity Delivery and Energy Reliability, Research, | Public Utilities | 41,613 | | 41,612.64 | \$ 41,612.64 | | |
| 81.128 | Energy Efficiency and Conservation Block Grant Prog | Public Utilities | 10,426 | | 10,425.70 | \$ 10,425.70 | | |
| 84.002 | Adult Education - Basic Grants to States | Corrections | | 36,355 | 36,355.00 | \$ - | | |
| 84.002 | Adult Education - Basic Grants to States | Education | | 1,684,492 | 1,684,492.00 | \$ 1,720,847.00 | | |
| 84.010 | Title I Grants to Local Educational Agencies | Education | | 47,150,878 | 47,150,878.00 | \$ 47,150,878.00 | \$ 47,150,878.00 | \$ 47,150,878.00 |
| 84.011 | Migrant Education_State Grant Program | Education | | 611,535 | 611,535.00 | \$ 611,535.00 | | |
| 84.013 | Title I Program for Neglected and Delinquent Childrer | Corrections | | 170,662 | 170,662.31 | \$ - | | |
| 84.013 | Title I Program for Neglected and Delinquent Childrer | Education | | - | - | \$ 170,662.31 | | |
| 84.027 | Special Education_Grants to States | Corrections | | 62,573 | 62,573.32 | \$ - | | |
| 84.027 | Special Education_Grants to States | Education | | 53,614,464 | 53,614,464.00 | \$ 53,677,037.32 | \$ 53,677,037.32 | \$ 53,677,037.32 |
| 84.048 | Career and Technical Education -- Basic Grants to Sta | Corrections | | 76,291 | 76,291.43 | \$ - | | |
| 84.048 | Career and Technical Education -- Basic Grants to Sta | Education | | 6,530,937 | 6,530,937.00 | \$ 6,607,228.43 | | |
| 84.126 | Rehabilitation Services_Vocational Rehabilitation Gra | Labor | | 16,167,481 | 16,167,480.57 | \$ 16,167,480.57 | | \$ 16,167,480.57 |
| 84.144 | Migrant Education_Coordination Program | Education | | 32,770 | 32,770.00 | \$ 32,770.00 | | |
| 84.161 | Rehabilitation Services_Client Assistance Program | Labor | | 122,459 | 122,459.00 | \$ 122,459.00 | | |
| 84.169 | Independent Living_State Grants | Labor | | 298,653 | 298,652.64 | \$ 298,652.64 | | |
| 84.173 | Special Education_Preschool Grants | Education | | 2,698,254 | 2,698,254.00 | \$ 2,698,254.00 | | |
| 84.177 | Rehabilitation Services_Independent Living Services f | Labor | | 217,237 | 217,237.08 | \$ 217,237.08 | | |
| 84.181 | Special Education-Grants for Infants and Families | Education | | 2,085,257 | 2,085,257.00 | \$ 2,085,257.00 | | |
| 84.185 | Byrd Honors Scholarships | Education | | - | - | \$ - | | |
| 84.186 | Safe and Drug-Free Schools and Communities_State C | Corrections | | 2,424 | 2,424.25 | \$ - | | |
| 84.186 | Safe and Drug-Free Schools and Communities_State C | Education | | - | - | \$ - | | |
| 84.186 | Safe and Drug-Free Schools and Communities_State C | Human Services | | 1,361,454 | 1,361,453.76 | \$ 1,363,878.01 | | |
| 84.187 | Supported Employment Services for Individuals with I | Labor | | 408,473 | 408,473.37 | \$ 408,473.37 | | |
| 84.196 | Education for Homeless Children and Youth | Education | | 126,524 | 126,524.00 | \$ 126,524.00 | | |
| 84.213 | Even Start_State Educational Agencies | Education | | 163,954 | 163,954.00 | \$ 163,954.00 | | |
| 84.215 | Fund for the Improvement of Education | Education | | 130,847 | 130,847.00 | \$ 130,847.00 | | |
| 84.224 | Assistive Technology | Education | | 365,105 | 365,105.00 | \$ 365,105.00 | | |
| 84.265 | Rehabilitation Training_State Vocational Rehabilitati | Labor | | 45,630 | 45,630.06 | \$ 45,630.06 | | |
| 84.287 | Twenty-First Century Community Learning Centers | Education | | 6,663,003 | 6,663,003.00 | \$ 6,663,003.00 | | |
| 84.298 | State Grants for Innovative Programs | Corrections | | 85 | 85.00 | \$ - | | |
| 84.298 | State Grants for Innovative Programs | Education | | 28,661 | 28,661.00 | \$ 28,746.00 | | |

2010 SEFA - CMIA Major Program Determination (SEFA 1.25.11)

CMIA Threshold .6% of total annual grant amount = \$23,010,840 (14 of 369 programs 3.8% program coverage)

CMIA threshold .3% of total annual grant amount = \$11,505,420 (7.05% program coverage)

| CFDA # | Program Title | Agency | federal funding | | FY2010 Grand Total | CFDA Total | .006 Threshold | .003 Threshold |
|--------|--|----------------|-----------------|------------|-----------------------|------------------|------------------|------------------|
| | | | ARRA | non-ARRA | | | | |
| 84.318 | Education Technology State Grants | Corrections | | 3,056 | 3,056.11 | \$ - | | |
| 84.318 | Education Technology State Grants | Education | | 1,226,999 | 1,226,999.00 | \$ 1,230,055.11 | | |
| 84.323 | Special Education - State Personnel Development | Education | | 662,695 | 662,695.00 | \$ 662,695.00 | | |
| 84.326 | Special Education Technical Assistance and Dissemin | Education | | - | - | \$ - | | |
| 84.330 | Advanced Placement Program (Advanced Placement | Education | | 570,946 | 570,946.00 | \$ 570,946.00 | | |
| 84.331 | Grants to States for Workplace and Community Transi | Corrections | | 39,378 | 39,378.00 | \$ 39,378.00 | | |
| 84.334 | Gaining Early Awareness and Readiness for Undergra | Education | | 2,864,627 | 2,864,627.00 | \$ 2,864,627.00 | | |
| 84.336 | Teacher Quality Partnership Grants | Education | | - | - | \$ - | | |
| 84.357 | Reading First State Grants | Education | | 1,595,786 | 1,595,786.00 | \$ 1,595,786.00 | | |
| 84.358 | Rural Education | Corrections | | 18,770 | 18,769.86 | \$ - | | |
| 84.358 | Rural Education | Education | | 2,040,429 | 2,040,429.00 | \$ 2,059,198.86 | | |
| 84.365 | English Language Acquisition Grants | Education | | 713,489 | 713,489.00 | \$ 713,489.00 | | |
| 84.366 | Mathematics and Science Partnerships | Education | | 707,906 | 707,906.00 | \$ 707,906.00 | | |
| 84.367 | Improving Teacher Quality State Grants | Corrections | | 21,110 | 21,110.02 | \$ - | | |
| 84.367 | Improving Teacher Quality State Grants | Education | | 13,721,001 | 13,721,001.00 | \$ 13,742,111.02 | | \$ 13,742,111.02 |
| 84.369 | Grants for State Assessments and Related Activities | Education | | 4,840,760 | 4,840,760.00 | \$ 4,840,760.00 | | |
| 84.372 | Statewide Data Systems | Education | | 834,775 | 834,775.00 | \$ 834,775.00 | | |
| 84.377 | School Improvement Grants | Education | | 367,165 | 367,165.00 | \$ 367,165.00 | | |
| 84.386 | Education Technology State Grants, Recovery Act | Corrections | 3,262 | | 3,262.00 | \$ - | | |
| 84.386 | Education Technology State Grants, Recovery Act | Education | 1,943,631 | | 1,943,631.00 | \$ 1,946,893.00 | | |
| 84.387 | Education for Homeless Children and Youth, Recover | Education | 135,379 | | 135,379.00 | \$ 135,379.00 | | |
| 84.389 | Title I Grants to Local Educational Agencies, Recover | Education | 23,996,506 | | 23,996,506.00 | \$ 23,996,506.00 | \$ 23,996,506.00 | \$ 23,996,506.00 |
| 84.390 | Rehabilitation Services-Vocational Rehabilitation Grai | Labor | 901,998 | 212 | 902,210.16 | \$ 902,210.16 | | |
| 84.391 | Special Education Grants to States, Recovery Act | Corrections | 3,903 | | 3,903.00 | \$ - | | |
| 84.391 | Special Education Grants to States, Recovery Act | Education | 23,511,131 | | 23,511,131.00 | \$ 23,515,034.00 | \$ 23,515,034.00 | \$ 23,515,034.00 |
| 84.392 | Special Education - Preschool Grants, Recovery Act | Education | 776,339 | | 776,339.00 | \$ 776,339.00 | | |
| 84.393 | Special Education - Grants for Infants and Families, R | Education | 300,000 | | 300,000.00 | \$ 300,000.00 | | |
| 84.394 | State Fiscal Stabilization Fund (SFSF) - Education St | Education | 39,402,023 | | 39,402,022.51 | \$ 39,402,022.51 | \$ 39,402,022.51 | \$ 39,402,022.51 |
| 84.397 | State Fiscal Stabilization Fund (SFSF) - Government S | Financial Serv | 514,166 | | 514,166.25 | \$ - | | |
| 84.397 | State Fiscal Stabilization Fund (SFSF) - Government S | Human Services | 33,650,788 | | 33,650,788.00 | \$ 34,164,954.25 | \$ 34,164,954.25 | \$ 34,164,954.25 |
| 84.398 | Independent Living State Grants, Recovery Act | Labor | 92,519 | | 92,518.84 | \$ 92,518.84 | | |
| 89.005 | Cooperative Agreements to Support the Programs of tl | State | | 63,400 | 63,399.73 | \$ 63,399.73 | | |
| 90.401 | Help America Vote Act Requirements Payments | State | | 1,353,761 | 1,353,761.27 | \$ 1,353,761.27 | | |
| 93.003 | Public Health and Social Services Emergency Fund | Public Safety | | - | - | \$ - | | |
| 93.006 | State and Territorial and Technical Assistance Capacit | Human Services | | (1,703) | (1,702.53) | \$ (1,702.53) | | |
| 93.041 | Special Programs for the Aging Title VII, Chapter 3_J | Human Services | | 21,709 | 21,709.32 | \$ 21,709.32 | | |
| 93.042 | Special Programs for the Aging Title VII, Chapter 2_I | Human Services | | 137,940 | 137,939.64 | \$ 137,939.64 | | |
| 93.043 | Special Programs for the Aging Title III, Part D_Dise | Human Services | | 112,442 | 112,442.00 | \$ 112,442.00 | | |
| 93.044 | Special Programs for the Aging Title III, Part B_Gran | Human Services | | 2,476,484 | 2,476,483.64 | \$ 2,476,483.64 | | |

2010 SEFA - CMIA Major Program Determination (SEFA 1.25.11)

CMIA Threshold .6% of total annual grant amount = \$23,010,840 (14 of 369 programs 3.8% program coverage)

CMIA threshold .3% of total annual grant amount = \$11,505,420 (7.05% program coverage)

| CFDA # | Program Title | Agency | federal funding | | FY2010 Grand Total | CFDA Total | .006 Threshold | .003 Threshold |
|--------|---|----------------|-----------------|------------|-----------------------|------------------|----------------|----------------------|
| | | | ARRA | non-ARRA | | | | |
| 93.045 | Special Programs for the Aging_ Title III, Part C_Nutri | Human Services | | 2,678,215 | 2,678,214.61 | \$ 2,678,214.61 | | |
| 93.048 | Special Programs for the Aging_ Title IV_ and Title II_ | Human Services | | 639,725 | 639,725.33 | \$ 639,725.33 | | |
| 93.051 | Alzheimer's Disease Demonstration Grants to States | Human Services | | 510,922 | 510,922.49 | \$ 510,922.49 | | |
| 93.052 | National Family Caregiver Support, Title III, Part E | Human Services | | 654,589 | 654,588.92 | \$ 654,588.92 | | |
| 93.053 | Nutrition Services Incentive Program | Human Services | | 558,951 | 558,951.00 | \$ 558,951.00 | | |
| 93.069 | Public Health Emergency Preparedness | Human Services | | 16,272,535 | 16,272,535.11 | \$ 16,272,535.11 | \$ | 16,272,535.11 |
| 93.070 | Environmental Public Health and Emergency Respons | Human Services | | 249,562 | 249,562.00 | \$ 249,562.00 | | |
| 93.071 | Medicare Enrollment Assistance Program | Human Services | | 59,376 | 59,376.13 | \$ 59,376.13 | | |
| 93.104 | Comprehensive Community Mental Health Services f | Human Services | | 758,168 | 758,168.13 | \$ 758,168.13 | | |
| 93.110 | Maternal and Child Health Federal Consolidated Progi | Human Services | | 982,186 | 982,186.14 | \$ 982,186.14 | | |
| 93.116 | Project Grants and Cooperative Agreements for Tuben | Human Services | | 161,829 | 161,828.82 | \$ 161,828.82 | | |
| 93.127 | Emergency Medical Services for Children | Public Safety | | 391 | 391.02 | \$ 391.02 | | |
| 93.130 | Cooperative Agreements to States/Territories for the C | Human Services | | 192,607 | 192,606.75 | \$ 192,606.75 | | |
| 93.136 | Injury Prevention and Control Research and State and | Human Services | | 157,398 | 157,397.89 | \$ 157,397.89 | | |
| 93.150 | Projects for Assistance in Transition from Homelessne | Human Services | | 292,119 | 292,119.39 | \$ 292,119.39 | | |
| 93.197 | Childhood Lead Poisoning Prevention Projects_State e | Human Services | | 285,392 | 285,391.92 | \$ 285,391.92 | | |
| 93.234 | Traumatic Brain Injury State Demonstration Grant Pro | Human Services | | 75,074 | 75,074.42 | \$ 75,074.42 | | |
| 93.236 | Grants for Dental Public Health Residency Training | Human Services | | 295,960 | 295,959.64 | \$ 295,959.64 | | |
| 93.241 | State Rural Hospital Flexibility Program | Human Services | | 361,087 | 361,087.05 | \$ - | | |
| 93.241 | State Rural Hospital Flexibility Program | Public Safety | | 14,527 | 14,527.39 | \$ 375,614.44 | | |
| 93.243 | Substance Abuse and Mental Health Services_Projects | Human Services | | 5,237,965 | 5,237,965.06 | \$ - | | |
| 93.243 | Substance Abuse and Mental Health Services_Projects | Judicial | 25,565 | 226,789 | 252,353.94 | \$ 5,490,319.00 | | |
| 93.251 | Universal Newborn Hearing Screening | Human Services | | 142,130 | 142,130.02 | \$ 142,130.02 | | |
| 93.256 | State Health Access Program | Dirigo | | 76,164 | 76,163.52 | \$ - | | |
| 93.256 | State Health Access Program | Governor | | 33,798 | 33,798.47 | \$ 109,961.99 | | |
| 93.268 | Immunization Grants | Human Services | | 12,634,736 | 12,634,736.36 | \$ 12,634,736.36 | \$ | 12,634,736.36 |
| 93.283 | Centers for Disease Control and Prevention_Investigat | Human Services | | 7,749,395 | 7,749,395.19 | \$ 7,749,395.19 | | |
| 93.301 | Small Rural Hospital Improvement Grant Program | Human Services | | 157,926 | 157,925.96 | \$ 157,925.96 | | |
| 93.556 | Promoting Safe and Stable Families | Human Services | | 1,729,872 | 1,729,871.54 | \$ 1,729,871.54 | | |
| 93.558 | Temporary Assistance for Needy Families | Human Services | | 73,427,597 | 73,427,596.89 | \$ 73,427,596.89 | \$ | 73,427,596.89 |
| 93.563 | Child Support Enforcement | Human Services | 5,386,081 | 12,998,431 | 18,384,512.15 | \$ 18,384,512.15 | \$ | 18,384,512.15 |
| 93.566 | Refugee and Entrant Assistance_State Administered P | Human Services | | 621,083 | 621,082.51 | \$ 621,082.51 | | |
| 93.569 | Community Services Block Grant | Human Services | | 3,562,764 | 3,562,764.00 | \$ 3,562,764.00 | | |
| 93.575 | Child Care and Development Block Grant | Human Services | | 8,232,534 | 8,232,534.00 | \$ 8,232,534.00 | | |
| 93.576 | Refugee and Entrant Assistance_Discretionary Grants | Education | | 130,242 | 130,242.00 | \$ - | | |
| 93.576 | Refugee and Entrant Assistance_Discretionary Grants | Human Services | | 548,679 | 548,678.80 | \$ 678,920.80 | | |
| 93.586 | State Court Improvement Program | Judicial | | 192,593 | 192,593.00 | \$ 192,593.00 | | |
| 93.596 | Child Care Mandatory and Matching Funds of the Chi | Human Services | | 5,100,664 | 5,100,664.00 | \$ 5,100,664.00 | | |
| 93.597 | Grants to States for Access and Visitation Programs | Judicial | | - | - | \$ - | | |

2010 SEFA - CMIA Major Program Determination (SEFA 1.25.11)

CMIA Threshold .6% of total annual grant amount = \$23,010,840 (14 of 369 programs 3.8% program coverage)

CMIA threshold .3% of total annual grant amount = \$11,505,420 (7.05% program coverage)

| CFDA # | Program Title | Agency | federal funding | | FY2010 Grand Total | CFDA Total | .006 Threshold | .003 Threshold |
|--------|---|------------------|-----------------|---------------|-----------------------|---------------------|---------------------|---------------------|
| | | | ARRA | non-ARRA | | | | |
| 93.599 | Chafee Education and Training Vouchers Program (E) | Human Services | | 93,239 | 93,239.07 | \$ 93,239.07 | | |
| 93.600 | Head Start | Human Services | | 62,879 | 62,878.56 | \$ 62,878.56 | | |
| 93.605 | Family Connection Grants | Human Services | | 107,437 | 107,436.68 | \$ 107,436.68 | | |
| 93.617 | Voting Access for Individuals with Disabilities Grant | State | | 36,229 | 36,228.98 | \$ 36,228.98 | | |
| 93.630 | Developmental Disabilities Basic Support and Advocacy | Financial Serv | | 500,946 | 500,946.00 | \$ 500,946.00 | | |
| 93.643 | Children's Justice Grants to States | Human Services | | 138,331 | 138,330.61 | \$ 138,330.61 | | |
| 93.645 | Child Welfare Services_State Grants | Human Services | | 325,648 | 325,648.33 | \$ 325,648.33 | | |
| 93.647 | Social Services Research and Demonstration | Human Services | | 131,759 | 131,758.78 | \$ 131,758.78 | | |
| 93.652 | Adoption Opportunities | Human Services | | | | \$ - | | |
| 93.658 | Foster Care Title IV-E | Human Services | 562,248 | 17,762,691 | 18,324,938.63 | \$ 18,324,938.63 | | \$ 18,324,938.63 |
| 93.659 | Adoption Assistance | Human Services | - | 15,839,437 | 15,839,437.00 | \$ - | | |
| 93.659 | Adoption Assistance | Human Services | 1,133,136 | | 1,133,136.00 | \$ 16,972,573.00 | | \$ 16,972,573.00 |
| 93.667 | Social Services Block Grant | Human Services | | 11,726,702 | 11,726,702.36 | \$ 11,726,702.36 | | \$ 11,726,702.36 |
| 93.669 | Child Abuse and Neglect State Grants | Human Services | | 110,473 | 110,473.00 | \$ 110,473.00 | | |
| 93.671 | Family Violence Prevention and Services/Grants for B | Human Services | | 789,031 | 789,031.20 | \$ 789,031.20 | | |
| 93.674 | Chafee Foster Care Independence Program | Human Services | | 629,293 | 629,292.68 | \$ 629,292.68 | | |
| 93.705 | Aging Home-Delivered Nutrition Services for States | Human Services | 156,673 | | 156,672.94 | \$ 156,672.94 | | |
| 93.707 | Aging Congregate Nutrition Services for States | Human Services | 287,571 | | 287,571.14 | \$ 287,571.14 | | |
| 93.710 | ARRA - Community Services Block Grant | Human Services | 3,256,869 | | 3,256,869.17 | \$ 3,256,869.17 | | |
| 93.712 | ARRA - Immunization | Human Services | 21,617 | | 21,617.40 | \$ 21,617.40 | | |
| 93.713 | ARRA - Child Care and Development Block Grant | Human Services | 982,858 | | 982,858.40 | \$ 982,858.40 | | |
| 93.714 | ARRA - Emergency Contingency Fund for Temporary Assistance | Human Services | 12,105,486 | | 12,105,486.43 | \$ 12,105,486.43 | | \$ 12,105,486.43 |
| 93.717 | ARRA - Preventing Healthcare-Associated Infections | Human Services | 9,838 | | 9,837.98 | \$ 9,837.98 | | |
| 93.719 | ARRA - State Grants to Promote Health Information Technology | Governor | 412,345 | | 412,345.06 | \$ 412,345.06 | | |
| 93.723 | ARRA - Prevention and Wellness-State, Territories and Possessions | Human Services | 10,082 | | 10,081.50 | \$ 10,081.50 | | |
| 93.724 | ARRA - Prevention and Wellness - Communities Putting Prevention to Work | Human Services | 3,109 | | 3,109.29 | \$ 3,109.29 | | |
| 93.767 | Children's Health Insurance Program | Human Services | - | 34,134,306 | 34,134,306.25 | \$ 34,134,306.25 | \$ 34,134,306.25 | \$ 34,134,306.25 |
| 93.768 | Medicaid Infrastructure Grants To Support the Community Care | Human Services | | 586,898 | 586,898.00 | \$ - | | |
| 93.768 | Medicaid Infrastructure Grants To Support the Community Care | Labor | | 37,070 | 37,069.64 | \$ 623,967.64 | | |
| 93.775 | State Medicaid Fraud Control Units | Attorney General | | 504,982 | 504,982.00 | \$ 504,982.00 | | |
| 93.777 | State Survey and Certification of Health Care Providers | Human Services | 13,464 | 3,139,451 | 3,152,915.05 | \$ 3,152,915.05 | | |
| 93.778 | Medical Assistance Program | Financial Serv | | 57,150 | 57,150.00 | \$ - | | |
| 93.778 | Medical Assistance Program | Governor | | 24,841 | 24,840.99 | \$ - | | |
| 93.778 | Medical Assistance Program | Human Services | 233,020,905 | 1,613,876,476 | 1,846,897,380.57 | \$ 1,846,979,371.56 | \$ 1,846,979,371.56 | \$ 1,846,979,371.56 |
| 93.779 | Centers for Medicare and Medicaid Services (CMS) Requirements | Human Services | | 1,139,230 | 1,139,230.10 | \$ 1,139,230.10 | | |
| 93.889 | National Bioterrorism Hospital Preparedness Program | Human Services | | 2,188,257 | 2,188,257.08 | \$ - | | |
| 93.889 | National Bioterrorism Hospital Preparedness Program | Public Safety | | 172,379 | 172,379.49 | \$ 2,360,636.57 | | |
| 93.913 | Grants to States for Operation of Offices of Rural Health | Human Services | | 92,806 | 92,805.84 | \$ - | | |
| 93.913 | Grants to States for Operation of Offices of Rural Health | Public Safety | | | | \$ 92,805.84 | | |

2010 SEFA - CMIA Major Program Determination (SEFA 1.25.11)

CMIA Threshold .6% of total annual grant amount = \$23,010,840 (14 of 369 programs 3.8% program coverage)

CMIA threshold .3% of total annual grant amount = \$11,505,420 (7.05% program coverage)

| CFDA # | Program Title | Agency | federal funding | | FY2010 Grand Total | CFDA Total | .006 Threshold | .003 Threshold |
|--------|---|------------------|-----------------|-----------|-----------------------|-----------------|----------------|----------------|
| | | | ARRA | non-ARRA | | | | |
| 93.917 | HIV Care Formula Grants | Human Services | | 1,661,977 | 1,661,977.37 | \$ 1,661,977.37 | | |
| 93.938 | Cooperative Agreements to Support Comprehensive S | Corrections | | 839 | 839.45 | \$ - | | |
| 93.938 | Cooperative Agreements to Support Comprehensive S | Education | | 591,226 | 591,226.00 | \$ 592,065.45 | | |
| 93.940 | HIV Prevention Activities_Health Department Based | Human Services | | 1,642,292 | 1,642,292.16 | \$ 1,642,292.16 | | |
| 93.944 | Human Immunodeficiency Virus (HIV)/Acquired Imm | Human Services | | 114,607 | 114,606.95 | \$ 114,606.95 | | |
| 93.946 | Cooperative Agreements to Support State-Based Safe | Human Services | | 164,798 | 164,797.76 | \$ 164,797.76 | | |
| 93.958 | Block Grants for Community Mental Health Services | Human Services | | 1,607,818 | 1,607,818.11 | \$ 1,607,818.11 | | |
| 93.959 | Block Grants for Prevention and Treatment of Substan | Human Services | | 5,329,166 | 5,329,166.14 | \$ 5,329,166.14 | | |
| 93.975 | National All Schedules Prescription Electronic Reporti | Human Services | | 3,878 | 3,877.87 | \$ 3,877.87 | | |
| 93.977 | Preventive Health Services_Sexually Transmitted Disc | Human Services | | 283,246 | 283,245.70 | \$ 283,245.70 | | |
| 93.988 | Cooperative Agreements for State-Based Diabetes Coi | Human Services | | 165,341 | 165,341.00 | \$ 165,341.00 | | |
| 93.991 | Preventive Health and Health Services Block Grant | Human Services | | 835,409 | 835,409.37 | \$ 835,409.37 | | |
| 93.994 | Maternal and Child Health Services Block Grant to the | Education | | 193,624 | 193,624.00 | \$ - | | |
| 93.994 | Maternal and Child Health Services Block Grant to the | Human Services | | 3,560,761 | 3,560,760.90 | \$ 3,754,384.90 | | |
| 93.999 | MIS: Implementation of Uniform Alcohol & Drug Ab | Human Services | | 134,999 | 134,998.74 | \$ 134,998.74 | | |
| 94.003 | State Commissions | Planning | | 137,140 | 137,140.00 | \$ 137,140.00 | | |
| 94.004 | Learn and Serve America_School and Community Ba | Education | | 83,504 | 83,504.00 | \$ 83,504.00 | | |
| 94.006 | AmeriCorps | Conservation | | 241,681 | 241,681.46 | \$ - | | |
| 94.006 | AmeriCorps | Planning | 72,768 | 552,613 | 625,381.00 | \$ 867,062.46 | | |
| 94.007 | Program Development and Innovation Grants | Planning | | 82,964 | 82,964.00 | \$ 82,964.00 | | |
| 94.009 | Training and Technical Assistance | Planning | | 76,609 | 76,609.00 | \$ 76,609.00 | | |
| 94.013 | Volunteers in Service to America | Planning | 18,447 | 527,532 | 545,979.00 | \$ 545,979.00 | | |
| 96.001 | Social Security_Disability Insurance | Human Services | | 8,961,148 | 8,961,147.60 | \$ 8,961,147.60 | | |
| 97.001 | Pilot Demonstration or Earmarked Projects | Defense | | 93,541 | 93,541.02 | \$ 93,541.02 | | |
| 97.012 | Boating Safety Financial Assistance | Inland Fisheries | | 952,301 | 952,301.14 | \$ - | | |
| 97.012 | Boating Safety Financial Assistance | Marine Resource | | 345,209 | 345,209.25 | \$ 1,297,510.39 | | |
| 97.017 | Pre-Disaster Mitigation (PDM) Competitive Grants | Defense | | 48,880 | 48,880.00 | \$ 48,880.00 | | |
| 97.023 | Community Assistance Program State Support Service | Planning | | 113,558 | 113,558.00 | \$ 113,558.00 | | |
| 97.036 | Disaster Grants - Public Assistance (Presidentially Dec | Conservation | | - | - | \$ - | | |
| 97.036 | Disaster Grants - Public Assistance (Presidentially Dec | Defense | | 7,201,176 | 7,201,176.23 | \$ - | | |
| 97.036 | Disaster Grants - Public Assistance (Presidentially Dec | Inland Fisheries | | 25,425 | 25,425.33 | \$ - | | |
| 97.036 | Disaster Grants - Public Assistance (Presidentially Dec | Marine Resource | | 5,176 | 5,175.87 | \$ - | | |
| 97.036 | Disaster Grants - Public Assistance (Presidentially Dec | Public Safety | | | | \$ - | | |
| 97.036 | Disaster Grants - Public Assistance (Presidentially Dec | Transportation | | 746,160 | 746,160.00 | \$ 7,977,937.43 | | |
| 97.039 | Hazard Mitigation Grant | Defense | | 1,929,279 | 1,929,279.14 | \$ 1,929,279.14 | | |
| 97.041 | National Dam Safety Program | Defense | | 53,535 | 53,535.02 | \$ 53,535.02 | | |
| 97.042 | Emergency Management Performance Grants | Defense | | 2,217,530 | 2,217,530.36 | \$ 2,217,530.36 | | |
| 97.044 | Assistance to Firefighters Grant | Conservation | | 16,227 | 16,227.00 | \$ - | | |
| 97.044 | Assistance to Firefighters Grant | Public Safety | | 85,437 | 85,437.43 | \$ 101,664.43 | | |

2010 SEFA - CMIA Major Program Determination (SEFA 1.25.11)

CMIA Threshold .6% of total annual grant amount = \$23,010,840 (14 of 369 programs 3.8% program coverage)

CMIA threshold .3% of total annual grant amount = \$11,505,420 (7.05% program coverage)

| CFDA # | Program Title | Agency | federal funding | | FY2010 Grand Total | CFDA Total | .006 Threshold | .003 Threshold |
|--------|---------------------------------------|------------------|-----------------|-----------|-----------------------|-----------------|----------------|----------------|
| | | | ARRA | non-ARRA | | | | |
| 97.045 | Cooperating Technical Partners | Financial Serv | | 116,250 | 116,250.00 | \$ 116,250.00 | | |
| 97.047 | Pre-Disaster Mitigation | Defense | | 60,557 | 60,557.00 | \$ 60,557.00 | | |
| 97.067 | Homeland Security Grant Program | Defense | | 7,074,240 | 7,074,239.57 | \$ - | | |
| 97.067 | Homeland Security Grant Program | Financial Serv | | - | - | \$ - | | |
| 97.067 | Homeland Security Grant Program | Inland Fisheries | | 591,638 | 591,637.52 | \$ - | | |
| 97.067 | Homeland Security Grant Program | Judicial | | 56,659 | 56,659.00 | \$ - | | |
| 97.067 | Homeland Security Grant Program | Marine Resource | | 226,916 | 226,916.01 | \$ - | | |
| 97.067 | Homeland Security Grant Program | Public Safety | | 537,572 | 537,571.77 | \$ 8,487,023.87 | | |
| 97.070 | Map Modernization Management Support | Planning | | 99,834 | 99,834.00 | \$ 99,834.00 | | |
| 97.078 | Buffer Zone Protection Program (BZPP) | Defense | | 32,755 | 32,754.92 | \$ - | | |
| 97.078 | Buffer Zone Protection Program (BZPP) | Public Safety | | 1,100 | 1,100.06 | \$ 33,854.98 | | |
| 97.082 | Earthquake Consortium | Defense | | 16,670 | 16,669.72 | \$ 16,669.72 | | |

| | | | | | | |
|-------------------|-------------|---------------|---------------|---------------|---------------------|---------------------|
| Calculated Totals | 677,888,318 | 3,157,251,671 | 3,835,139,989 | 3,835,139,989 | \$ 3,328,036,888.38 | \$ 3,515,374,907.31 |
|-------------------|-------------|---------------|---------------|---------------|---------------------|---------------------|

| | | | | | | |
|----------|---|---|---|---|----|----|
| Variance | - | - | - | - | 14 | 26 |
|----------|---|---|---|---|----|----|

| | | | |
|--|-------------|---------------|------------------|
| | 677,888,318 | 3,157,251,671 | 3,835,139,989.15 |
|--|-------------|---------------|------------------|

per 2010 expenses w Advantage total

3,835,165,957.15

per GAAP adjustments (adding 000's)

3,835,166,000.00

0.006 23,010,840

0.003 11,505,420

| Program test | |
|-------------------|----------|
| 0.006 | 3.79404% |
| 0.003 | 7.04607% |
| Difference | 3.25% |
| Total Amount test | |
| 0.006 | 86.78% |
| 0.003 | 91.66% |
| Difference | 4.88% |

S/B < 10