

Reconciliation ACF-196 and ACF-204 (Annual Report, MOE)

Appendix	ACF-204	ACF-196
B-1 TANF Asst./VIEW (see below)	\$47,356,112	\$40,903,814 6,452,298*
B-2 TANF Asst./non-VIEW <i>State only</i>	\$ 9,042,479	
B-3 TANF-UP <i>State only</i>	<u>6,568,235</u>	
Total	\$15,610,714	\$15,610,714
B-4 VIEW (see below)	\$41,232,634	\$41,232,634
B-5 Child Day Care Prog. (6b)	\$21,328,766	\$21,328,766
B-6 Partners in Prevention (6h)	\$ 9,472	\$9,472
B-7 B-VA Preschool Initiative	\$1,500,000	
B-8 CSA Early Int. Trust	407,550	
B-9 CHIP of Virginia	54,180	
B-10 Healthy Families Initiative	673,314	
SAVE (not described)	<u>428</u>	
Total	\$2,635,472	\$2,635,472 (Addendum)
TOTAL	\$128,173,170	\$128,173,170

*\$6,452,298 was reported incorrectly on the ACF-196 on line 6a1 Work Subsidies. It should have been included in the figure for Basic Assistance on line 5a.

TANF Assistance, ACF-196

Column B

Line 5a. Basic Assistance	\$33,057,641
Line 6d IDA	95,267
Line 6g Non-recurring	16,226
Line 6j Admin.	10,918,340
Line 6k Systems	<u>3,268,638</u>
Total	\$47,356,112

TANF Assistance, ACF-196

Column B

Line 6a.3 Other work	\$38,847,329
Line 6a.2 Ed. and Trn.	47,994
Line 6c.2 Other Trans	2,228,416
Line 6c1 Job Access	<u>108,895</u>
Total	\$41,232,634