

FISCAL YEAR 2008 CHILD CARE DEVELOPMENT FUND (CCDF)
Table 1 - SUMMARY OF EXPENDITURES BY CATEGORICAL ITEMS
 Quarter End Date: 9/30/2010

	Admin	Quality Activities	Targeted Funds Infant and Toddler	Targeted Funds Quality Activities	Targeted Funds School Age R & R	Direct Svcs	N-Dir Svcs Systems	N-Dir Svcs Cert Prog Elig/Det	N-Dir Svcs All Others	Total Expenditures
Mandatory	\$31,825,147	\$34,014,632	N/A	N/A	N/A	\$994,490,703	\$3,814,268	\$52,784,593	\$60,590,190	\$1,177,519,533
Matching	\$84,473,161	\$123,873,688	N/A	N/A	N/A	\$2,612,833,297	\$7,347,318	\$97,801,894	\$85,656,582	\$3,011,985,940
Discretionary	\$109,745,983	\$487,116,112	\$98,972,438	\$184,699,386	\$21,005,312	\$2,595,600,732	\$42,688,012	\$82,284,789	\$108,129,657	\$3,730,242,421
Subtotal	\$226,044,291	\$645,004,432	\$98,972,438	\$184,699,386	\$21,005,312	\$6,202,924,732	\$53,849,598	\$232,871,276	\$254,376,429	\$7,919,747,894
MOE	\$29,571,889	\$11,539,581	N/A	N/A	N/A	\$906,725,310	\$5,543,321	\$41,264,196	\$42,120,182	\$1,036,764,479
Total	\$255,616,180	\$656,544,013	\$98,972,438	\$184,699,386	\$21,005,312	\$7,109,650,042	\$59,392,919	\$274,135,472	\$296,496,611	\$8,956,512,373

	Total Expenditures	Federal Share	State Share 1/
Mandatory	\$1,177,519,533	\$1,177,519,533	N/A
Matching	\$3,011,985,940	\$1,663,989,745	\$1,347,996,195
Discretionary	\$3,730,242,421	\$3,730,242,421	N/A
MOE	\$1,036,764,479	N/A	\$1,036,764,479
Total	\$8,956,512,373	\$6,571,751,699	\$2,384,760,674

	Unliquidated Obligations	Unobligated Funds 2/
Mandatory	\$0	\$0
Matching	\$0	\$9,819,386
Discretionary	\$1,251,183	\$1,885,065
Total	\$1,251,183	\$11,704,451

1/ The State Share total includes approximately \$213 million in "excess" State expenditures above the State Match (+\$64 million) and MOE (+\$149 million) amounts required to draw down the full allotment of CCDF Matching funds.

2/ ACF issues negative grant awards for unobligated balances following the end of the required obligation period.

FISCAL YEAR 2008 CHILD CARE DEVELOPMENT FUND (CCDF)
Table 2 - GRANT AWARD SUMMARY
Quarter End Date: 9/30/2010

State	<u>2008 CCDF</u> Mandatory	<u>2008 CCDF</u> Matching	<u>2008 CCDF Discretionary</u>		Total Discretionary Funds Available C+D=(E)
	Federal Funds Awarded (A)	Federal Funds Awarded (B) 1/	Federal Funds Awarded (C)	TANF Transfer (D)	
Alabama	\$16,441,707	\$25,166,022	\$39,938,010	\$19,166,834	\$59,104,844
Alaska	\$3,544,811	\$4,048,404	\$4,063,637	\$10,986,200	\$15,049,837
American Samoa	\$0	\$0	\$2,535,971	\$0	\$2,535,971
Arizona	\$19,827,025	\$37,889,455	\$51,630,872	\$0	\$51,630,872
Arkansas	\$5,300,283	\$15,746,732	\$25,551,343	\$12,500,000	\$38,051,343
California	\$85,593,217	\$217,403,198	\$229,341,417	\$25,500,000	\$254,841,417
Colorado	\$10,173,800	\$26,994,964	\$23,919,279	\$12,627,050	\$36,546,329
Connecticut	\$18,738,357	\$18,142,641	\$13,741,771	\$0	\$13,741,771
Delaware	\$5,179,330	\$4,616,168	\$4,554,281	\$6,458,196	\$11,012,477
District of Columbia	\$4,566,974	\$2,647,225	\$2,884,639	\$0	\$2,884,639
Florida	\$43,026,524	\$90,967,357	\$112,312,707	\$122,549,158	\$234,861,865
Georgia	\$36,542,975	\$56,392,437	\$80,269,820	\$0	\$80,269,820
Guam	\$0	\$0	\$4,022,522	\$0	\$4,022,522
Hawaii	\$4,971,633	\$6,822,234	\$7,268,806	\$19,900,000	\$27,168,806
Idaho	\$2,867,578	\$9,026,203	\$12,025,623	\$8,731,982	\$20,757,605
Illinois	\$56,873,824	\$73,397,115	\$75,187,736	\$0	\$75,187,736
Indiana	\$26,181,999	\$35,858,030	\$42,047,166	\$37,158,599	\$79,205,765
Iowa	\$8,507,792	\$15,959,324	\$18,275,135	\$26,236,177	\$44,511,312
Kansas	\$9,811,721	\$15,861,133	\$18,834,056	\$22,284,612	\$41,118,668
Kentucky	\$16,701,653	\$22,728,142	\$35,713,815	\$54,380,858	\$90,094,673
Louisiana	\$13,864,552	\$24,730,931	\$42,649,274	\$37,413,169	\$80,062,443
Maine	\$3,018,598	\$6,084,079	\$6,833,893	\$73,496	\$6,907,389
Maryland	\$23,301,407	\$30,504,219	\$24,754,735	\$10,285,667	\$35,040,402
Massachusetts	\$44,973,373	\$32,568,230	\$25,113,291	\$91,874,224	\$116,987,515
Michigan	\$32,081,922	\$55,142,378	\$57,162,175	\$99,664,576	\$156,826,751
Minnesota	\$23,367,543	\$28,337,647	\$26,031,374	\$31,123,000	\$57,154,374
Mississippi	\$6,293,116	\$17,087,646	\$32,361,665	\$19,116,519	\$51,478,184
Missouri	\$24,668,568	\$31,909,725	\$38,961,964	\$23,000,000	\$61,961,964
Montana	\$3,190,691	\$4,818,701	\$5,942,814	\$7,676,010	\$13,618,824
Nebraska	\$10,594,637	\$10,152,956	\$11,732,994	\$15,000,000	\$26,732,994
Nevada	\$2,580,422	\$14,718,937	\$14,789,490	\$0	\$14,789,490
New Hampshire	\$4,581,870	\$6,487,604	\$4,723,355	\$5,742,151	\$10,465,506
New Jersey	\$26,374,178	\$47,173,437	\$35,242,557	\$76,996,451	\$112,239,008
New Mexico	\$8,307,587	\$11,547,285	\$18,455,571	\$32,278,780	\$50,734,351
New York	\$101,983,998	\$101,482,625	\$103,991,012	\$371,270,488	\$475,261,500
North Carolina	\$69,639,228	\$49,409,225	\$67,493,540	\$81,292,880	\$148,786,420
North Dakota	\$2,506,022	\$3,243,855	\$3,784,109	\$229,249	\$4,013,358
Northern Mariana	\$0	\$0	\$1,887,360	\$0	\$1,887,360
Ohio	\$70,124,656	\$62,225,764	\$67,654,224	\$0	\$67,654,224
Oklahoma	\$24,909,979	\$20,464,932	\$31,683,097	\$29,171,927	\$60,855,024
Oregon	\$19,408,790	\$19,333,690	\$22,581,516	\$0	\$22,581,516
Pennsylvania	\$55,336,804	\$61,891,422	\$62,021,819	\$137,908,000	\$199,929,819
Puerto Rico	\$0	\$0	\$33,310,579	\$14,312,500	\$47,623,079
Rhode Island	\$6,633,774	\$5,277,956	\$5,382,814	\$11,724,622	\$17,107,436
South Carolina	\$9,867,439	\$23,374,287	\$36,809,010	\$0	\$36,809,010
South Dakota	\$1,710,801	\$4,393,328	\$5,513,644	\$0	\$5,513,644
Tennessee	\$37,702,188	\$32,764,840	\$45,692,041	\$59,500,613	\$105,192,654
Texas	\$59,844,129	\$151,190,501	\$221,871,859	\$0	\$221,871,859
Utah	\$12,591,564	\$18,834,548	\$22,897,784	\$0	\$22,897,784
Vermont	\$3,944,887	\$2,875,429	\$2,936,470	\$9,224,074	\$12,160,544
Virgin Islands	\$0	\$0	\$1,864,552	\$200,000	\$2,064,552
Virginia	\$21,328,766	\$41,129,239	\$38,812,647	\$17,300,000	\$56,112,647
Washington	\$41,883,444	\$34,302,748	\$33,657,394	\$104,551,000	\$138,208,394
West Virginia	\$8,727,005	\$8,716,505	\$13,561,732	\$0	\$13,561,732
Wisconsin	\$24,511,351	\$29,249,412	\$30,023,766	\$62,899,870	\$92,923,636
Wyoming	\$2,815,041	\$2,723,523	\$2,765,010	\$0	\$2,765,010
Total	\$1,177,519,533	\$1,673,814,388	\$2,005,069,737	\$1,728,308,932	\$3,733,378,669

1/ Includes \$112,956 of FY 2007 funds reallocated in FY 2008.

FISCAL YEAR 2008 CHILD CARE DEVELOPMENT FUND (CCDF)

Table 3 - MANDATORY CATEGORICAL SUMMARY

Quarter End Date: 9/30/2010

State	Admin	Quality Activities	Direct Services	N-Dir Svcs Systems	N-Dir Svcs Cert Prog Elig/Det	N-Dir Svcs All Other	Total Expenditures	Unliquidated Obligations	Unobligated Balance
Alabama	\$0	\$3,281,811	\$13,159,896	\$0	\$0	\$0	\$16,441,707	\$0	\$0
Alaska	\$17	\$0	\$3,533,336	\$0	\$11,458	\$0	\$3,544,811	\$0	\$0
American Samoa	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Arizona	\$0	\$0	\$19,827,025	\$0	\$0	\$0	\$19,827,025	\$0	\$0
Arkansas	\$99,634	\$258,377	\$4,942,272	\$0	\$0	\$0	\$5,300,283	\$0	\$0
California	\$0	\$0	\$70,133,119	\$0	\$0	\$15,460,098	\$85,593,217	\$0	\$0
Colorado	\$600,009	\$0	\$9,573,791	\$0	\$0	\$0	\$10,173,800	\$0	\$0
Connecticut	\$1,096,680	\$436,467	\$17,205,210	\$0	\$0	\$0	\$18,738,357	\$0	\$0
Delaware	\$0	\$0	\$5,179,330	\$0	\$0	\$0	\$5,179,330	\$0	\$0
District of Columbia	\$0	\$0	\$4,566,974	\$0	\$0	\$0	\$4,566,974	\$0	\$0
Florida	\$965,819	\$0	\$38,639,923	\$0	\$1,610,578	\$1,810,204	\$43,026,524	\$0	\$0
Georgia	\$2,721,476	\$1,200,000	\$18,542,881	\$5,084	\$14,073,534	\$0	\$36,542,975	\$0	\$0
Guam	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hawaii	\$287,886	\$875,507	\$3,492,598	\$315,642	\$0	\$0	\$4,971,633	\$0	\$0
Idaho	\$0	\$0	\$2,867,578	\$0	\$0	\$0	\$2,867,578	\$0	\$0
Illinois	\$0	\$0	\$56,873,824	\$0	\$0	\$0	\$56,873,824	\$0	\$0
Indiana	\$220,677	\$21,608	\$23,099,453	\$16,840	\$2,823,421	\$0	\$26,181,999	\$0	\$0
Iowa	\$0	\$0	\$8,507,792	\$0	\$0	\$0	\$8,507,792	\$0	\$0
Kansas	\$2,572,746	\$0	\$2,736,291	\$793,671	\$2,573,711	\$1,135,302	\$9,811,721	\$0	\$0
Kentucky	\$1,653,164	\$1,693,023	\$5,320,417	\$270,185	\$7,764,864	\$0	\$16,701,653	\$0	\$0
Louisiana	\$0	\$0	\$13,864,552	\$0	\$0	\$0	\$13,864,552	\$0	\$0
Maine	\$0	\$0	\$3,018,598	\$0	\$0	\$0	\$3,018,598	\$0	\$0
Maryland	\$877,173	\$0	\$15,888,509	\$188,461	\$1,114,252	\$5,233,012	\$23,301,407	\$0	\$0
Massachusetts	\$1,568,420	\$873,976	\$40,626,402	\$0	\$0	\$1,904,575	\$44,973,373	\$0	\$0
Michigan	\$0	\$0	\$29,979,114	\$0	\$2,102,808	\$0	\$32,081,922	\$0	\$0
Minnesota	\$0	\$0	\$22,254,803	\$0	\$0	\$1,112,740	\$23,367,543	\$0	\$0
Mississippi	\$0	\$0	\$6,293,116	\$0	\$0	\$0	\$6,293,116	\$0	\$0
Missouri	\$533,092	\$6,759,230	\$17,376,246	\$0	\$0	\$0	\$24,668,568	\$0	\$0
Montana	\$1,044,791	\$0	\$1,904,685	\$241,215	\$0	\$0	\$3,190,691	\$0	\$0
Nebraska	\$1,742,668	\$0	\$7,100,000	\$412,125	\$0	\$1,339,844	\$10,594,637	\$0	\$0
Nevada	\$129,021	\$0	\$0	\$598,735	\$1,852,666	\$0	\$2,580,422	\$0	\$0
New Hampshire	\$450,400	\$1,120,903	\$2,115,095	\$146,834	\$226,028	\$522,610	\$4,581,870	\$0	\$0
New Jersey	\$1,318,709	\$2,759,418	\$17,624,972	\$259,815	\$4,411,264	\$0	\$26,374,178	\$0	\$0
New Mexico	\$1,196,900	\$448,473	\$6,662,214	\$0	\$0	\$0	\$8,307,587	\$0	\$0
New York	\$202,878	\$0	\$97,862,351	\$0	\$0	\$3,918,769	\$101,983,998	\$0	\$0
North Carolina	\$2,249,379	\$0	\$53,341,733	\$0	\$0	\$14,048,116	\$69,639,228	\$0	\$0
North Dakota	\$117,701	\$0	\$1,492,036	\$15,468	\$0	\$880,817	\$2,506,022	\$0	\$0
Northern Mariana	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ohio	\$3,265,878	\$900	\$53,633,775	\$0	\$0	\$13,224,103	\$70,124,656	\$0	\$0
Oklahoma	\$0	\$0	\$24,909,979	\$0	\$0	\$0	\$24,909,979	\$0	\$0
Oregon	\$1,710,686	\$0	\$17,512,057	\$186,047	\$0	\$0	\$19,408,790	\$0	\$0
Pennsylvania	\$0	\$0	\$55,336,804	\$0	\$0	\$0	\$55,336,804	\$0	\$0
Puerto Rico	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Rhode Island	\$0	\$0	\$6,633,774	\$0	\$0	\$0	\$6,633,774	\$0	\$0
South Carolina	\$0	\$0	\$9,867,439	\$0	\$0	\$0	\$9,867,439	\$0	\$0
South Dakota	\$0	\$0	\$1,710,801	\$0	\$0	\$0	\$1,710,801	\$0	\$0
Tennessee	\$0	\$13,089,224	\$23,155,557	\$0	\$1,457,407	\$0	\$37,702,188	\$0	\$0
Texas	\$2,088,371	\$0	\$50,719,934	\$55,554	\$6,980,270	\$0	\$59,844,129	\$0	\$0
Utah	\$0	\$0	\$12,591,564	\$0	\$0	\$0	\$12,591,564	\$0	\$0
Vermont	\$235,856	\$336,447	\$3,095,020	\$39,274	\$238,290	\$0	\$3,944,887	\$0	\$0
Virgin Islands	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Virginia	\$0	\$0	\$21,328,766	\$0	\$0	\$0	\$21,328,766	\$0	\$0
Washington	\$0	\$0	\$41,883,444	\$0	\$0	\$0	\$41,883,444	\$0	\$0
West Virginia	\$393,376	\$0	\$8,064,311	\$269,318	\$0	\$0	\$8,727,005	\$0	\$0
Wisconsin	\$2,481,740	\$0	\$16,485,569	\$0	\$5,544,042	\$0	\$24,511,351	\$0	\$0
Wyoming	\$0	\$859,268	\$1,955,773	\$0	\$0	\$0	\$2,815,041	\$0	\$0
Total	\$31,825,147	\$34,014,632	\$994,490,703	\$3,814,268	\$52,784,593	\$60,590,190	\$1,177,519,533	\$0	\$0

FISCAL YEAR 2008 CHILD CARE DEVELOPMENT FUND (CCDF)

Table 4 - MATCHING CATEGORICAL SUMMARY

Quarter End Date: 9/30/2010

State	Admin	Quality Activities	Direct Services	N-Dir Svcs Systems	N-Dir Svcs Cert Prog Elig/Det	N-Dir Svcs All Other	Total Expenditures	Unliquidated Obligations	Unobligated Balance 1/
Alabama	\$33	\$492,414	\$30,695,780	\$0	\$6,028,605	\$0	\$37,216,832	\$0	\$0
Alaska	\$13,164	\$3,348,036	\$4,347,962	\$0	\$5,023	\$0	\$7,714,185	\$0	\$0
American Samoa	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Arizona	\$2,388,550	\$2,551,326	\$50,569,387	\$544,075	\$1,181,488	\$0	\$57,234,826	\$0	\$0
Arkansas	\$295,837	\$767,186	\$20,525,587	\$0	\$0	\$0	\$21,588,610	\$0	\$0
California	\$11,436,999	\$33,476,572	\$394,643,330	\$0	\$0	\$28,726,067	\$468,282,968	\$0	\$0
Colorado	\$2,013,779	\$5,861,494	\$46,114,655	\$0	\$0	\$0	\$53,989,928	\$0	\$0
Connecticut	\$0	\$205,824	\$36,079,458	\$0	\$0	\$0	\$36,285,282	\$0	\$0
Delaware	\$0	\$0	\$9,232,336	\$0	\$0	\$0	\$9,232,336	\$0	\$0
District of Columbia	\$0	\$1,247,443	\$4,046,257	\$0	\$0	\$0	\$5,293,700	\$0	\$0
Florida	\$3,976,500	\$9,912,264	\$133,273,803	\$0	\$4,511,435	\$8,395,252	\$160,069,254	\$0	\$0
Georgia	\$12,019	\$0	\$88,516,318	\$0	\$841,611	\$0	\$89,369,948	\$0	\$0
Guam	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hawaii	\$967,581	\$2,650,875	\$8,330,549	\$125,745	\$0	\$0	\$12,074,750	\$0	\$0
Idaho	\$0	\$0	\$6,116,705	\$0	\$0	\$0	\$6,116,705	\$0	\$4,752,461
Illinois	\$13,373,881	\$0	\$122,559,207	\$1,827,924	\$8,716,923	\$316,295	\$146,794,230	\$0	\$0
Indiana	\$17,246	\$0	\$55,621,821	\$654,706	\$905,190	\$0	\$57,198,963	\$0	\$0
Iowa	\$913,825	\$4,577,939	\$38,047,162	\$0	\$0	\$6,583,811	\$50,122,737	\$0	\$0
Kansas	\$0	\$0	\$26,519,967	\$168,798	\$0	\$0	\$26,688,765	\$0	\$0
Kentucky	\$0	\$0	\$32,571,141	\$0	\$0	\$0	\$32,571,141	\$0	\$0
Louisiana	\$0	\$0	\$34,125,750	\$0	\$0	\$0	\$34,125,750	\$0	\$0
Maine	\$0	\$0	\$9,609,981	\$0	\$0	\$0	\$9,609,981	\$0	\$0
Maryland	\$415,028	\$0	\$60,593,410	\$0	\$0	\$0	\$61,008,438	\$0	\$0
Massachusetts	\$8,450,125	\$9,278,719	\$46,634,210	\$0	\$0	\$773,406	\$65,136,460	\$0	\$0
Michigan	\$0	\$11,930,113	\$82,979,316	\$0	\$0	\$0	\$94,909,429	\$0	\$0
Minnesota	\$0	\$3,727,261	\$50,426,698	\$0	\$0	\$2,521,335	\$56,675,294	\$0	\$0
Mississippi	\$0	\$0	\$21,588,843	\$0	\$809,434	\$0	\$22,398,277	\$0	\$0
Missouri	\$685,515	\$8,640,532	\$41,794,948	\$0	\$0	\$0	\$51,120,995	\$0	\$0
Montana	\$0	\$0	\$6,871,707	\$0	\$159,814	\$0	\$7,031,521	\$0	\$0
Nebraska	\$0	\$0	\$17,499,062	\$0	\$0	\$0	\$17,499,062	\$0	\$0
Nevada	\$1,398,076	\$695,030	\$23,237,266	\$238,785	\$2,392,349	\$0	\$27,961,506	\$0	\$0
New Hampshire	\$0	\$0	\$12,975,208	\$0	\$0	\$0	\$12,975,208	\$0	\$0
New Jersey	\$7,843,879	\$5,396,836	\$67,092,923	\$779,444	\$13,233,792	\$0	\$94,346,874	\$0	\$0
New Mexico	\$0	\$0	\$16,254,624	\$0	\$0	\$0	\$16,254,624	\$0	\$0
New York	\$5,253,512	\$0	\$180,419,330	\$0	\$0	\$17,292,408	\$202,965,250	\$0	\$0
North Carolina	\$0	\$0	\$75,972,123	\$1,169,525	\$0	\$0	\$77,141,648	\$0	\$0
North Dakota	\$0	\$554,281	\$4,534,119	\$0	\$0	\$0	\$5,088,400	\$0	\$0
Northern Mariana	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ohio	\$2,456,744	\$7,795,698	\$76,760,525	\$0	\$0	\$15,348,875	\$102,361,842	\$0	\$0
Oklahoma	\$0	\$0	\$30,499,154	\$0	\$0	\$0	\$30,499,154	\$0	\$0
Oregon	\$0	\$20,245	\$27,852,984	\$277,968	\$3,616,286	\$0	\$31,767,483	\$0	\$0
Pennsylvania	\$533,020	\$0	\$113,911,178	\$0	\$0	\$0	\$114,444,198	\$0	\$0
Puerto Rico	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Rhode Island	\$0	\$0	\$10,051,335	\$0	\$0	\$0	\$10,051,335	\$0	\$0
South Carolina	\$0	\$0	\$33,492,315	\$0	\$0	\$0	\$33,492,315	\$0	\$0
South Dakota	\$484,845	\$0	\$6,530,110	\$164,742	\$0	\$130,726	\$7,310,423	\$0	\$0
Tennessee	\$3,978,782	\$0	\$40,714,994	\$0	\$3,409,719	\$3,324,601	\$51,428,096	\$0	\$0
Texas	\$5,358,826	\$1,625,486	\$226,565,339	\$112,322	\$16,115,825	\$0	\$249,777,798	\$0	\$0
Utah	\$0	\$3,923,216	\$15,297,255	\$0	\$0	\$0	\$19,220,471	\$0	\$5,066,925
Vermont	\$291,340	\$416,737	\$3,819,049	\$48,693	\$295,312	\$0	\$4,871,131	\$0	\$0
Virgin Islands	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Virginia	\$6,574,487	\$1,387,765	\$51,339,112	\$0	\$22,236,003	\$721,111	\$82,258,478	\$0	\$0
Washington	\$4,877,422	\$85,264	\$48,934,643	\$1,234,591	\$9,926,805	\$1,522,695	\$66,581,420	\$0	\$0
West Virginia	\$397,636	\$583,017	\$7,342,468	\$0	\$3,416,280	\$0	\$11,739,401	\$0	\$0
Wisconsin	\$64,510	\$1,520,040	\$49,178,053	\$0	\$0	\$0	\$50,762,603	\$0	\$0
Wyoming	\$0	\$1,202,075	\$10,123,840	\$0	\$0	\$0	\$11,325,915	\$0	\$0
Total	\$84,473,161	\$123,873,688	\$2,612,833,297	\$7,347,318	\$97,801,894	\$85,656,582	\$3,011,985,940	\$0	\$9,819,386

1/ ACF issues negative grant awards for unobligated balances following the end of the required obligation period.

FISCAL YEAR 2008 CHILD CARE DEVELOPMENT FUND (CCDF)

Table 5 - MATCHING STATE SHARE SUMMARY

Quarter End Date: 9/30/2010

State	Total Federal And State Expenditures	FMAP	Reported Federal Share	Reported State Share 1/	State Share of Expenditures			
					Regular	Private	Pre-K	Total
Alabama	\$37,216,832	67.62	\$25,166,022	\$12,050,810	\$10,778,341	\$0	\$1,272,469	\$12,050,810
Alaska	\$7,714,185	52.48	\$4,048,404	\$3,665,781	\$3,665,781	\$0	\$0	\$3,665,781
American Samoa	\$0	50.00	\$0	\$0	\$0	\$0	\$0	\$0
Arizona	\$57,234,826	66.20	\$37,889,455	\$19,345,371	\$19,345,371	\$0	\$0	\$19,345,371
Arkansas	\$21,588,610	72.94	\$15,746,732	\$5,841,878	\$4,089,315	\$0	\$1,752,563	\$5,841,878
California	\$468,282,968	50.00	\$217,403,198	\$250,879,770	\$250,879,770	\$0	\$0	\$250,879,770
Colorado	\$53,989,928	50.00	\$26,994,964	\$26,994,964	\$22,144,428	\$1,366,442	\$3,484,094	\$26,994,964
Connecticut	\$36,285,282	50.00	\$18,142,641	\$18,142,641	\$18,142,641	\$0	\$0	\$18,142,641
Delaware	\$9,232,336	50.00	\$4,616,168	\$4,616,168	\$4,616,168	\$0	\$0	\$4,616,168
District of Columbia	\$5,293,700	50.00	\$2,646,850	\$2,646,850	\$2,646,850	\$0	\$0	\$2,646,850
Florida	\$160,069,254	56.83	\$90,967,357	\$69,101,897	\$45,436,660	\$2,937,593	\$20,727,644	\$69,101,897
Georgia	\$89,369,948	63.10	\$56,392,437	\$32,977,511	\$32,977,511	\$0	\$0	\$32,977,511
Guam	\$0	50.00	\$0	\$0	\$0	\$0	\$0	\$0
Hawaii	\$12,074,750	56.50	\$6,822,234	\$5,252,516	\$5,252,516	\$0	\$0	\$5,252,516
Idaho	\$6,116,705	69.87	\$4,273,742	\$1,842,963	\$1,842,963	\$0	\$0	\$1,842,963
Illinois	\$146,794,230	50.00	\$73,397,115	\$73,397,115	\$73,397,115	\$0	\$0	\$73,397,115
Indiana	\$57,198,963	62.69	\$35,858,030	\$21,340,933	\$21,340,933	\$0	\$0	\$21,340,933
Iowa	\$50,122,737	61.73	\$15,959,324	\$34,163,413	\$34,163,413	\$0	\$0	\$34,163,413
Kansas	\$26,688,765	59.43	\$15,861,133	\$10,827,632	\$10,827,632	\$0	\$0	\$10,827,632
Kentucky	\$32,571,141	69.78	\$22,728,142	\$9,842,999	\$9,842,999	\$0	\$0	\$9,842,999
Louisiana	\$34,125,750	72.47	\$24,730,931	\$9,394,819	\$9,394,819	\$0	\$0	\$9,394,819
Maine	\$9,609,981	63.31	\$6,084,079	\$3,525,902	\$3,525,902	\$0	\$0	\$3,525,902
Maryland	\$61,008,438	50.00	\$30,504,219	\$30,504,219	\$24,404,255	\$0	\$6,099,964	\$30,504,219
Massachusetts	\$65,136,460	50.00	\$32,568,230	\$32,568,230	\$32,568,230	\$0	\$0	\$32,568,230
Michigan	\$94,909,429	58.10	\$55,142,378	\$39,767,051	\$27,836,936	\$0	\$11,930,115	\$39,767,051
Minnesota	\$56,675,294	50.00	\$28,337,647	\$28,337,647	\$28,337,647	\$0	\$0	\$28,337,647
Mississippi	\$22,398,277	76.29	\$17,087,646	\$5,310,631	\$5,310,631	\$0	\$0	\$5,310,631
Missouri	\$51,120,995	62.42	\$31,909,725	\$19,211,270	\$19,211,270	\$0	\$0	\$19,211,270
Montana	\$7,031,521	68.53	\$4,818,701	\$2,212,820	\$2,212,820	\$0	\$0	\$2,212,820
Nebraska	\$17,499,062	58.02	\$10,152,956	\$7,346,106	\$7,346,106	\$0	\$0	\$7,346,106
Nevada	\$27,961,506	52.64	\$14,718,937	\$13,242,569	\$8,126,881	\$5,115,688	\$0	\$13,242,569
New Hampshire	\$12,975,208	50.00	\$6,487,604	\$6,487,604	\$6,487,604	\$0	\$0	\$6,487,604
New Jersey	\$94,346,874	50.00	\$47,173,437	\$47,173,437	\$47,173,437	\$0	\$0	\$47,173,437
New Mexico	\$16,254,624	71.04	\$11,547,285	\$4,707,339	\$4,707,339	\$0	\$0	\$4,707,339
New York	\$202,965,250	50.00	\$101,482,625	\$101,482,625	\$101,482,625	\$0	\$0	\$101,482,625
North Carolina	\$77,141,648	64.05	\$49,409,225	\$27,732,423	\$27,732,423	\$0	\$0	\$27,732,423
North Dakota	\$5,088,400	63.75	\$3,243,855	\$1,844,545	\$1,844,545	\$0	\$0	\$1,844,545
Northern Mariana	\$0	50.00	\$0	\$0	\$0	\$0	\$0	\$0
Ohio	\$102,361,842	60.79	\$62,225,764	\$40,136,078	\$40,136,078	\$0	\$0	\$40,136,078
Oklahoma	\$30,499,154	67.10	\$20,464,932	\$10,034,222	\$8,044,082	\$0	\$1,990,140	\$10,034,222
Oregon	\$31,767,483	60.86	\$19,333,690	\$12,433,793	\$8,703,656	\$0	\$3,730,137	\$12,433,793
Pennsylvania	\$114,444,198	54.08	\$61,891,422	\$52,552,776	\$52,552,776	\$0	\$0	\$52,552,776
Puerto Rico	\$0	50.00	\$0	\$0	\$0	\$0	\$0	\$0
Rhode Island	\$10,051,335	52.51	\$5,277,956	\$4,773,379	\$4,773,379	\$0	\$0	\$4,773,379
South Carolina	\$33,492,315	69.79	\$23,374,287	\$10,118,028	\$7,104,412	\$0	\$3,013,616	\$10,118,028
South Dakota	\$7,310,423	60.03	\$4,388,446	\$2,921,977	\$2,370,700	\$551,277	\$0	\$2,921,977
Tennessee	\$51,428,096	63.71	\$32,764,840	\$18,663,256	\$15,338,655	\$0	\$3,324,601	\$18,663,256
Texas	\$249,777,798	60.56	\$151,190,501	\$98,587,297	\$67,040,489	\$1,971,171	\$29,575,637	\$98,587,297
Utah	\$19,220,471	71.63	\$13,767,623	\$5,452,848	\$3,838,982	\$0	\$1,613,866	\$5,452,848
Vermont	\$4,871,131	59.03	\$2,875,429	\$1,995,702	\$1,995,702	\$0	\$0	\$1,995,702
Virgin Islands	\$0	50.00	\$0	\$0	\$0	\$0	\$0	\$0
Virginia	\$82,258,478	50.00	\$41,129,239	\$41,129,239	\$41,129,239	\$0	\$0	\$41,129,239
Washington	\$66,581,420	51.52	\$34,302,748	\$32,278,672	\$26,078,672	\$0	\$6,200,000	\$32,278,672
West Virginia	\$11,739,401	74.25	\$8,716,505	\$3,022,896	\$3,022,896	\$0	\$0	\$3,022,896
Wisconsin	\$50,762,603	57.62	\$29,249,412	\$21,513,191	\$17,210,553	\$0	\$4,302,638	\$21,513,191
Wyoming	\$11,325,915	50.00	\$2,723,523	\$8,602,392	\$8,602,392	\$0	\$0	\$8,602,392
Total	\$3,011,985,940		\$1,663,989,745	\$1,347,996,195	\$1,237,036,540	\$11,942,171	\$99,017,484	\$1,347,996,195

1/ Four States reported expenditures of State funds above the non-Federal share amount required to draw down their full allotment of FY 2008 Federal Matching funds- California, Iowa, Texas, and Wyoming reported "excess" State Matching funds totaling \$63.7 million as of 09/30/10.

FISCAL YEAR 2008 CHILD CARE DEVELOPMENT FUND (CCDF)

Table 6 - DISCRETIONARY CATEGORICAL SUMMARY

Quarter End Date: 9/30/2010

State	Admin	Quality Activities	Targeted Funds Infant and Toddler	Targeted Funds Quality Activities	Targeted Funds School Age R & R	Direct Services	N-Dir Svcs Systems	N-Dir Svcs Cert Prog Elig/Det	N-Dir Svcs All Other	Total Expenditures	Unliquidated Obligations 1/	Unobligated Balances
Alabama	\$1,769,003	\$1,798,029	\$1,922,258	\$3,319,201	\$341,312	\$49,722,718	\$232,323	\$0	\$0	\$59,104,844	\$0	\$0
Alaska	\$662,283	\$6,707,500	\$195,587	\$937,724	\$35,239	\$1,669,735	\$16,766	\$5,267,519	\$157,484	\$15,049,837	\$0	\$0
American Samoa	\$126,281	\$115,196	\$138,883	\$238,350	\$35,444	\$1,779,847	\$32,281	\$18,117	\$51,572	\$2,535,971	\$0	\$0
Arizona	\$1,975,815	\$2,689,846	\$2,485,048	\$5,164,829	\$441,240	\$31,283,505	\$996,280	\$6,594,309	\$0	\$51,630,872	\$0	\$0
Arkansas	\$480,046	\$4,666,120	\$1,243,416	\$2,155,914	\$236,208	\$29,269,639	\$0	\$0	\$0	\$38,051,343	\$0	\$0
California	\$0	\$22,726,301	\$11,038,441	\$19,060,297	\$1,959,961	\$161,664,443	\$0	\$0	\$38,391,974	\$254,841,417	\$0	\$0
Colorado	\$1,030,666	\$3,897,644	\$1,151,260	\$1,987,903	\$204,415	\$27,888,032	\$386,409	\$0	\$0	\$36,546,329	\$0	\$0
Connecticut	\$0	\$4,529,016	\$661,406	\$1,142,063	\$117,438	\$7,291,848	\$0	\$0	\$0	\$13,741,771	\$0	\$0
Delaware	\$390,042	\$831,405	\$220,000	\$386,809	\$50,726	\$9,133,495	\$0	\$0	\$0	\$11,012,477	\$0	\$0
District of Columbia	\$0	\$0	\$138,841	\$376,568	\$60,267	\$2,308,963	\$0	\$0	\$0	\$2,884,639	\$0	\$0
Florida	\$11,911,459	\$65,520,636	\$5,405,728	\$9,334,178	\$959,829	\$122,792,736	\$145	\$5,770,961	\$13,166,193	\$234,861,865	\$0	\$0
Georgia	\$13,234	\$8,247,824	\$3,863,470	\$6,671,131	\$685,989	\$60,210,626	\$577,546	\$0	\$0	\$80,269,820	\$0	\$0
Guam	\$182,090	\$140,114	\$129,244	\$278,265	\$34,107	\$2,426,192	\$867	\$498,350	\$0	\$3,689,229	\$0	\$333,293
Hawaii	\$419,760	\$4,499,754	\$762,098	\$2,780,327	\$376,511	\$18,246,192	\$84,164	\$0	\$0	\$27,168,806	\$0	\$0
Idaho	\$1,486,364	\$1,360,955	\$578,806	\$999,436	\$102,771	\$15,051,481	\$123,026	\$0	\$1,054,766	\$20,757,605	\$0	\$0
Illinois	\$0	\$25,046,943	\$4,866,342	\$11,841,895	\$1,758,903	\$31,673,653	\$0	\$0	\$0	\$75,187,736	\$0	\$0
Indiana	\$1,893,453	\$7,624,933	\$2,023,774	\$3,494,491	\$359,337	\$56,850,435	\$6,409,745	\$83,786	\$465,811	\$79,205,765	\$0	\$0
Iowa	\$1,152,475	\$10,186,862	\$879,601	\$1,518,825	\$156,180	\$27,782,670	\$2,834,699	\$0	\$0	\$44,511,312	\$0	\$0
Kansas	\$0	\$5,009,096	\$906,503	\$7,553,997	\$160,957	\$27,488,115	\$0	\$0	\$0	\$41,118,668	\$0	\$0
Kentucky	\$243,779	\$6,473,745	\$1,718,943	\$2,968,134	\$305,212	\$78,384,860	\$0	\$0	\$0	\$90,094,673	\$0	\$0
Louisiana	\$2,543,976	\$9,085,619	\$2,052,754	\$3,544,531	\$364,482	\$52,585,622	\$1,656,759	\$7,661,356	\$567,344	\$80,062,443	\$0	\$0
Maine	\$425,610	\$3,410,746	\$519,259	\$675,307	\$170,775	\$1,705,692	\$0	\$0	\$0	\$6,907,389	\$0	\$0
Maryland	\$2,729,324	\$4,774,088	\$1,191,471	\$2,057,337	\$211,555	\$10,285,667	\$735,058	\$8,429,769	\$4,626,133	\$35,040,402	\$0	\$0
Massachusetts	\$0	\$10,136,193	\$1,208,729	\$2,087,136	\$214,619	\$95,793,911	\$0	\$0	\$7,546,927	\$116,987,515	\$0	\$0
Michigan	\$5,365,385	\$16,476,122	\$2,751,275	\$4,750,682	\$488,511	\$116,729,804	\$465,146	\$9,799,826	\$0	\$156,826,751	\$0	\$0
Minnesota	\$2,589,434	\$5,099,615	\$1,252,917	\$2,163,438	\$222,465	\$43,614,188	\$251,607	\$0	\$1,960,710	\$57,154,374	\$0	\$0
Mississippi	\$2,972,646	\$4,009,626	\$1,569,770	\$2,710,554	\$278,331	\$36,164,854	\$21,695	\$3,743,798	\$0	\$51,471,274	\$6,910	\$0
Missouri	\$621,447	\$7,965,440	\$1,875,280	\$3,238,083	\$332,971	\$47,928,743	\$0	\$0	\$0	\$61,961,964	\$0	\$0
Montana	\$0	\$953,641	\$286,034	\$493,900	\$50,788	\$7,164,335	\$402,332	\$4,215,383	\$52,411	\$13,618,824	\$0	\$0
Nebraska	\$0	\$2,863,523	\$564,721	\$947,391	\$100,271	\$22,229,364	\$0	\$0	\$0	\$26,705,270	\$0	\$27,724
Nevada	\$739,473	\$1,542,779	\$779,763	\$1,527,348	\$252,526	\$9,740,170	\$91,821	\$0	\$115,610	\$14,789,490	\$0	\$0
New Hampshire	\$0	\$0	\$227,340	\$392,553	\$40,366	\$9,805,247	\$0	\$0	\$0	\$10,465,506	\$0	\$0
New Jersey	\$1,905,224	\$10,564,195	\$1,696,261	\$2,928,968	\$301,184	\$91,843,110	\$500,066	\$2,500,000	\$0	\$112,239,008	\$0	\$0
New Mexico	\$443,093	\$2,563,389	\$888,286	\$1,533,821	\$157,722	\$45,148,040	\$0	\$0	\$0	\$50,734,351	\$0	\$0
New York	\$10,901,260	\$74,297,035	\$5,005,196	\$8,642,572	\$888,711	\$355,900,190	\$2,084,487	\$0	\$17,542,049	\$475,261,500	\$0	\$0
North Carolina	\$5,610,994	\$12,120,689	\$3,248,534	\$5,609,309	\$576,803	\$121,615,005	\$0	\$0	\$0	\$148,781,334	\$0	\$5,086
North Dakota	\$412,120	\$1,235,571	\$182,133	\$314,493	\$32,339	\$1,836,702	\$0	\$0	\$0	\$4,013,358	\$0	\$0
Northern Mariana	\$92,449	\$75,969	\$75,417	\$260,664	\$15,696	\$0	\$0	\$1,358,745	\$0	\$1,878,940	\$0	\$8,420
Ohio	\$5,811,559	\$14,424,797	\$3,256,268	\$5,622,664	\$578,176	\$37,237,477	\$0	\$0	\$723,283	\$67,654,224	\$0	\$0
Oklahoma	\$5,813,208	\$4,650,566	\$1,524,940	\$2,633,145	\$270,765	\$27,116,717	\$2,060,924	\$0	\$16,784,759	\$60,855,024	\$0	\$0
Oregon	\$478,507	\$10,193,985	\$1,127,033	\$6,450,523	\$260,704	\$4,070,764	\$0	\$0	\$0	\$22,581,516	\$0	\$0
Pennsylvania	\$4,984,760	\$17,840,839	\$3,099,227	\$5,154,561	\$1,259,565	\$151,048,945	\$16,541,922	\$0	\$0	\$199,929,819	\$0	\$0
Puerto Rico	\$1,245,935	\$7,192,349	\$1,273,607	\$223,240	\$604,540	\$34,400,630	\$0	\$0	\$0	\$44,940,301	\$1,172,236	\$1,510,542
Rhode Island	\$870,975	\$1,865,548	\$259,080	\$447,359	\$46,002	\$12,906,898	\$711,574	\$0	\$0	\$17,107,436	\$0	\$0
South Carolina	\$2,738,634	\$4,772,961	\$1,804,274	\$3,115,476	\$332,977	\$21,258,365	\$795,422	\$1,990,901	\$0	\$36,809,010	\$0	\$0
South Dakota	\$0	\$1,206,333	\$265,377	\$458,233	\$47,120	\$3,536,581	\$0	\$0	\$0	\$5,513,644	\$0	\$0
Tennessee	\$577,458	\$11,465,823	\$2,199,206	\$3,797,412	\$390,486	\$86,761,857	\$412	\$0	\$0	\$105,192,654	\$0	\$0
Texas	\$13,360,978	\$20,211,533	\$10,678,924	\$18,439,511	\$1,912,793	\$136,155,136	\$2,808,393	\$18,088,208	\$216,383	\$221,871,859	\$0	\$0
Utah	\$1,880,656	\$4,065,852	\$1,102,094	\$1,903,008	\$195,685	\$8,119,014	\$772,471	\$4,859,004	\$0	\$22,897,784	\$0	\$0
Vermont	\$521,632	\$859,958	\$452,876	\$245,858	\$585,155	\$8,843,287	\$103,761	\$548,017	\$0	\$12,160,544	\$0	\$0
Virgin Islands	\$57,505	\$111,023	\$87,139	\$80,289	\$14,672	\$1,420,214	\$38,310	\$90	\$183,273	\$1,992,515	\$72,037	\$0
Virginia	\$1,410,090	\$9,603,977	\$1,868,093	\$3,225,674	\$331,694	\$39,287,197	\$385,922	\$0	\$0	\$56,112,647	\$0	\$0
Washington	\$7,456,217	\$16,900,693	\$1,619,965	\$2,797,227	\$287,637	\$103,767,030	\$0	\$856,650	\$4,522,975	\$138,208,394	\$0	\$0
West Virginia	\$0	\$5,102,152	\$1,071,388	\$1,891,745	\$524,966	\$4,971,481	\$0	\$0	\$0	\$13,561,732	\$0	\$0
Wisconsin	\$1,230,995	\$5,806,432	\$1,445,075	\$2,495,240	\$256,584	\$81,689,310	\$0	\$0	\$0	\$92,923,636	\$0	\$0
Wyoming	\$217,689	\$1,595,132	\$133,083	\$229,797	\$23,630	\$0	\$565,679	\$0	\$0	\$2,765,010	\$0	\$0
Total	\$109,745,983	\$487,116,112	\$98,972,438	\$184,699,386	\$21,005,312	\$2,595,600,732	\$42,688,012	\$82,284,789	\$108,129,657	\$3,730,242,421	\$1,251,183	\$1,885,065

1/ ACF issues negative grant awards for unobligated or unliquidated balances following the end of the required periods.

FISCAL YEAR 2008 CHILD CARE DEVELOPMENT FUND (CCDF)
Table 7 - MAINTENANCE OF EFFORT (MOE) CATEGORICAL SUMMARY
Quarter End Date: 9/30/2010

State	Admin	Quality Activities	Direct Services	N-Dir Svcs System	N-Dir Svcs Cert Prog Elig/Det	N-Dir Svcs All Others	Total Expenditures
Alabama	\$42,441	\$156,916	\$5,249,767	\$0	\$1,447,293	\$0	\$6,896,417
Alaska	\$1,684,619	\$425,274	\$1,434,918	\$0	\$0	\$0	\$3,544,811
American Samoa	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Arizona	\$0	\$0	\$10,032,936	\$0	\$0	\$0	\$10,032,936
Arkansas	\$0	\$0	\$1,886,543	\$0	\$0	\$0	\$1,886,543
California	\$0	\$0	\$85,593,217	\$0	\$0	\$0	\$85,593,217
Colorado	\$558,890	\$0	\$8,372,963	\$53,696	\$352	\$0	\$8,985,901
Connecticut	\$353,433	\$0	\$111,160,419	\$0	\$7,857,110	\$0	\$119,370,962
Delaware	\$5,179,325	\$0	\$0	\$0	\$0	\$0	\$5,179,325
District of Columbia	\$0	\$0	\$4,566,974	\$0	\$0	\$0	\$4,566,974
Florida	\$1,413,163	\$0	\$28,202,640	\$0	\$1,904,655	\$1,895,414	\$33,415,872
Georgia	\$928,313	\$0	\$22,164,695	\$0	\$4,630	\$0	\$23,097,638
Guam	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hawaii	\$0	\$0	\$4,971,633	\$0	\$0	\$0	\$4,971,633
Idaho	\$0	\$0	\$1,175,820	\$0	\$0	\$0	\$1,175,820
Illinois	\$0	\$0	\$7,834,050	\$0	\$18,635,574	\$30,404,201	\$56,873,825
Indiana	\$194	\$0	\$15,356,753	\$0	\$0	\$0	\$15,356,947
Iowa	\$0	\$0	\$5,078,586	\$0	\$0	\$0	\$5,078,586
Kansas	\$0	\$0	\$16,325,916	\$0	\$0	\$0	\$16,325,916
Kentucky	\$0	\$0	\$7,274,537	\$0	\$0	\$0	\$7,274,537
Louisiana	\$0	\$0	\$5,219,488	\$0	\$0	\$0	\$5,219,488
Maine	\$2,635,376	\$0	\$0	\$0	\$0	\$0	\$2,635,376
Maryland	\$477,174	\$0	\$16,289,875	\$180,252	\$1,114,251	\$5,239,855	\$23,301,407
Massachusetts	\$0	\$0	\$44,973,368	\$0	\$0	\$0	\$44,973,368
Michigan	\$0	\$4,890,252	\$19,529,092	\$0	\$0	\$0	\$24,419,344
Minnesota	\$0	\$0	\$18,752,666	\$0	\$0	\$937,633	\$19,690,299
Mississippi	\$0	\$0	\$1,715,430	\$0	\$0	\$0	\$1,715,430
Missouri	\$0	\$0	\$7,685,520	\$3,456,784	\$5,406,451	\$0	\$16,548,755
Montana	\$0	\$0	\$1,313,990	\$0	\$0	\$0	\$1,313,990
Nebraska	\$777,559	\$717,696	\$31,911,330	\$183,886	\$0	\$597,824	\$34,188,295
Nevada	\$0	\$0	\$2,580,421	\$0	\$0	\$0	\$2,580,421
New Hampshire	\$0	\$0	\$5,724,242	\$0	\$0	\$0	\$5,724,242
New Jersey	\$0	\$0	\$26,374,178	\$0	\$0	\$0	\$26,374,178
New Mexico	\$2,895,258	\$0	\$0	\$0	\$0	\$0	\$2,895,258
New York	\$0	\$0	\$101,983,998	\$0	\$0	\$0	\$101,983,998
North Carolina	\$0	\$0	\$37,927,282	\$0	\$0	\$0	\$37,927,282
North Dakota	\$0	\$0	\$1,017,036	\$0	\$0	\$0	\$1,017,036
Northern Mariana	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ohio	\$5,452,764	\$0	\$45,403,943	\$0	\$0	\$0	\$50,856,707
Oklahoma	\$0	\$0	\$10,630,233	\$0	\$0	\$0	\$10,630,233
Oregon	\$656,763	\$3,332,749	\$7,725,454	\$0	\$0	\$0	\$11,714,966
Pennsylvania	\$0	\$0	\$46,629,051	\$0	\$0	\$0	\$46,629,051
Puerto Rico	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Rhode Island	\$0	\$0	\$5,321,126	\$0	\$0	\$0	\$5,321,126
South Carolina	\$0	\$0	\$4,085,269	\$0	\$0	\$0	\$4,085,269
South Dakota	\$0	\$0	\$802,914	\$0	\$0	\$0	\$802,914
Tennessee	\$2,437,521	\$76,356	\$11,717,322	\$1,419,840	\$300,317	\$3,024,426	\$18,975,782
Texas	\$938,941	\$0	\$30,410,205	\$26,782	\$3,305,498	\$0	\$34,681,426
Utah	\$114,839	\$1,315,314	\$2,673,350	\$53,912	\$317,508	\$0	\$4,474,923
Vermont	\$46,435	\$580,219	\$4,278,127	\$67,456	\$472,946	\$0	\$5,445,183
Virgin Islands	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Virginia	\$0	\$0	\$21,266,499	\$62,263	\$0	\$0	\$21,328,762
Washington	\$2,404,545	\$0	\$36,303,060	\$0	\$0	\$0	\$38,707,605
West Virginia	\$148,570	\$0	\$2,822,822	\$0	\$0	\$0	\$2,971,392
Wisconsin	\$0	\$0	\$16,449,406	\$0	\$0	\$0	\$16,449,406
Wyoming	\$425,766	\$44,805	\$526,246	\$38,450	\$497,611	\$20,829	\$1,553,707
Total	\$29,571,889	\$11,539,581	\$906,725,310	\$5,543,321	\$41,264,196	\$42,120,182	\$1,036,764,479

FISCAL YEAR 2008 CHILD CARE DEVELOPMENT FUND (CCDF)

Table 8 - MAINTENANCE OF EFFORT (MOE) SUMMARY

Quarter End Date: 9/30/2010

State	Regular	Private Donated	Pre-K	Total	Excess State MOE	
					MOE Requirement	Excess 1/
Alabama	\$5,517,134	\$0	\$1,379,283	\$6,896,417	\$6,896,417	\$0
Alaska	\$3,544,811	\$0	\$0	\$3,544,811	\$3,544,811	\$0
American Samoa	\$0	\$0	\$0	\$0	\$0	\$0
Arizona	\$10,032,936	\$0	\$0	\$10,032,936	\$10,032,936	\$0
Arkansas	\$1,509,234	\$0	\$377,309	\$1,886,543	\$1,886,543	\$0
California	\$85,593,217	\$0	\$0	\$85,593,217	\$85,593,217	\$0
Colorado	\$8,985,901	\$0	\$0	\$8,985,901	\$8,985,901	\$0
Connecticut	\$119,370,962	\$0	\$0	\$119,370,962	\$18,738,358	\$100,632,604
Delaware	\$5,179,325	\$0	\$0	\$5,179,325	\$5,179,325	\$0
District of Columbia	\$4,566,974	\$0	\$0	\$4,566,974	\$4,566,972	\$2
Florida	\$26,732,698	\$0	\$6,683,174	\$33,415,872	\$33,415,872	\$0
Georgia	\$23,097,638	\$0	\$0	\$23,097,638	\$22,182,651	\$914,987
Guam	\$0	\$0	\$0	\$0	\$0	\$0
Hawaii	\$4,971,633	\$0	\$0	\$4,971,633	\$4,971,630	\$3
Idaho	\$1,175,820	\$0	\$0	\$1,175,820	\$1,175,819	\$1
Illinois	\$56,873,825	\$0	\$0	\$56,873,825	\$56,873,825	\$0
Indiana	\$15,356,947	\$0	\$0	\$15,356,947	\$15,356,947	\$0
Iowa	\$5,078,586	\$0	\$0	\$5,078,586	\$5,078,586	\$0
Kansas	\$16,325,916	\$0	\$0	\$16,325,916	\$6,673,024	\$9,652,892
Kentucky	\$7,274,537	\$0	\$0	\$7,274,537	\$7,274,537	\$0
Louisiana	\$5,219,488	\$0	\$0	\$5,219,488	\$5,219,488	\$0
Maine	\$2,635,376	\$0	\$0	\$2,635,376	\$1,749,818	\$885,558
Maryland	\$18,641,126	\$0	\$4,660,281	\$23,301,407	\$23,301,407	\$0
Massachusetts	\$44,973,368	\$0	\$0	\$44,973,368	\$44,973,368	\$0
Michigan	\$19,537,072	\$0	\$4,882,272	\$24,419,344	\$24,411,364	\$7,980
Minnesota	\$19,690,299	\$0	\$0	\$19,690,299	\$19,690,299	\$0
Mississippi	\$1,715,430	\$0	\$0	\$1,715,430	\$1,715,430	\$0
Missouri	\$16,548,755	\$0	\$0	\$16,548,755	\$16,548,755	\$0
Montana	\$1,313,990	\$0	\$0	\$1,313,990	\$1,313,990	\$0
Nebraska	\$34,188,295	\$0	\$0	\$34,188,295	\$6,498,998	\$27,689,297
Nevada	\$2,580,421	\$0	\$0	\$2,580,421	\$2,580,421	\$0
New Hampshire	\$5,724,242	\$0	\$0	\$5,724,242	\$4,581,866	\$1,142,376
New Jersey	\$26,374,178	\$0	\$0	\$26,374,178	\$26,374,178	\$0
New Mexico	\$2,895,258	\$0	\$0	\$2,895,258	\$2,895,259	\$0
New York	\$101,983,998	\$0	\$0	\$101,983,998	\$101,983,998	\$0
North Carolina	\$37,927,282	\$0	\$0	\$37,927,282	\$37,927,282	\$0
North Dakota	\$1,017,036	\$0	\$0	\$1,017,036	\$1,017,036	\$0
Northern Mariana	\$0	\$0	\$0	\$0	\$0	\$0
Ohio	\$50,856,707	\$0	\$0	\$50,856,707	\$45,403,943	\$5,452,764
Oklahoma	\$8,504,187	\$0	\$2,126,046	\$10,630,233	\$10,630,233	\$0
Oregon	\$9,371,973	\$0	\$2,342,993	\$11,714,966	\$11,714,966	\$0
Pennsylvania	\$46,629,051	\$0	\$0	\$46,629,051	\$46,629,051	\$0
Puerto Rico	\$0	\$0	\$0	\$0	\$0	\$0
Rhode Island	\$5,321,126	\$0	\$0	\$5,321,126	\$5,321,126	\$0
South Carolina	\$3,268,215	\$0	\$817,054	\$4,085,269	\$4,085,269	\$0
South Dakota	\$802,914	\$0	\$0	\$802,914	\$802,914	\$0
Tennessee	\$15,951,356	\$0	\$3,024,426	\$18,975,782	\$18,975,782	\$0
Texas	\$27,745,141	\$0	\$6,936,285	\$34,681,426	\$34,681,421	\$5
Utah	\$3,579,940	\$0	\$894,983	\$4,474,923	\$4,474,923	\$0
Vermont	\$5,445,183	\$0	\$0	\$5,445,183	\$2,666,323	\$2,778,860
Virgin Islands	\$0	\$0	\$0	\$0	\$0	\$0
Virginia	\$17,063,010	\$0	\$4,265,752	\$21,328,762	\$21,328,762	\$0
Washington	\$33,565,615	\$0	\$5,141,990	\$38,707,605	\$38,707,605	\$0
West Virginia	\$2,971,392	\$0	\$0	\$2,971,392	\$2,971,392	\$0
Wisconsin	\$13,159,525	\$0	\$3,289,881	\$16,449,406	\$16,449,406	\$0
Wyoming	\$1,553,707	\$0	\$0	\$1,553,707	\$1,553,707	\$0
Total	\$989,942,750	\$0	\$46,821,729	\$1,036,764,479	\$887,607,151	\$149,157,328

1/ For FY 2008, nine States reported State expenditures of approximately \$149 million in excess of the MOE requirement- Connecticut, Georgia, Kansas, Maine, Michigan, Nebraska, New Hampshire, Ohio, and Vermont.