

FISCAL YEAR 2010 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	\$31,983,057	\$45,558,270	N/A	N/A	N/A	\$888,790,104	\$3,339,072	\$62,056,380	\$36,003,431	\$1,067,730,314
Matching	\$62,567,294	\$116,135,128	N/A	N/A	N/A	\$2,343,143,611	\$3,365,973	\$56,946,741	\$84,125,380	\$2,666,284,127
Discretionary	\$90,470,009	\$302,078,735	\$82,256,282	\$146,763,479	\$19,952,227	\$1,613,459,120	\$33,550,581	\$67,842,067	\$58,734,168	\$2,415,106,668
Subtotal	\$185,020,360	\$463,772,133	\$82,256,282	\$146,763,479	\$19,952,227	\$4,845,392,835	\$40,255,626	\$186,845,188	\$178,862,979	\$6,149,121,109
MOE	\$27,947,089	\$12,909,888	N/A	N/A	N/A	\$856,615,727	\$10,993,551	\$29,565,150	\$31,502,954	\$969,534,359
Total	\$212,967,449	\$476,682,021	\$82,256,282	\$146,763,479	\$19,952,227	\$5,702,008,562	\$51,249,177	\$216,410,338	\$210,365,933	\$7,118,655,468

	Total Expenditures	Federal Share	State Share 1/
Mandatory	\$1,067,730,314	\$1,067,730,314	N/A
Matching	\$2,666,284,127	\$1,411,436,167	\$1,254,847,960
Discretionary	\$2,415,106,668	\$2,415,106,668	N/A
MOE	\$969,534,359	N/A	\$969,534,359
Total	\$7,118,655,468	\$4,894,273,149	\$2,224,382,319

	Unliquidated Obligations	Unobligated Funds 2/
Mandatory	\$109,794,437	\$0
Matching	\$262,338,558	\$25,067,467
Discretionary	\$709,975,678	\$312,454,814
Total	\$1,082,108,673	\$337,522,281

1/ The State Share Total includes approximately \$122 million in "excess" State expenditures above the State Match (+\$40 million) and MOE (+\$82 million) amounts required to draw down the full allotment of CCDF Federal Matching Funds.

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

FISCAL YEAR 2010 CHILD CARE DEVELOPMENT FUND (CCDF)

Table 2 - GRANT AWARD SUMMARY

Quarter End Date: 9/30/2010

STATE	2010 CCDF Mandatory	2010 CCDF Matching	2010 CCDF Discretionary		
	Federal Funds Awarded (A)	Federal Funds Awarded (B) 1/	Federal Funds Awarded (C)	TANF Transfer (D)	Total Discretionary Funds Available C+D=(E)
Alabama	\$16,441,707	\$25,310,106	\$40,357,686	\$0	\$40,357,686
Alaska	\$3,544,811	\$4,132,358	\$4,172,986	\$9,096,900	\$13,269,886
American Samoa	\$0	\$0	\$2,831,968	\$0	\$2,831,968
Arizona	\$19,827,025	\$40,500,781	\$54,609,121	\$0	\$54,609,121
Arkansas	\$5,300,283	\$16,390,923	\$26,500,845	\$0	\$26,500,845
California	\$85,593,217	\$215,820,861	\$235,628,451	\$0	\$235,628,451
Colorado	\$10,173,800	\$28,474,201	\$25,882,464	\$29,925,276	\$55,807,740
Connecticut	\$18,738,357	\$18,349,409	\$14,237,561	\$0	\$14,237,561
Delaware	\$5,179,330	\$4,669,101	\$4,859,375	\$2,000,000	\$6,859,375
District of Columbia	\$4,566,974	\$2,623,101	\$2,751,978	\$0	\$2,751,978
Florida	\$43,026,524	\$92,388,083	\$111,262,763	\$122,549,157	\$233,811,920
Georgia	\$36,548,223	\$58,669,998	\$87,007,388	\$0	\$87,007,388
Guam	\$0	\$0	\$3,381,814	\$0	\$3,381,814
Hawaii	\$4,971,633	\$6,655,516	\$6,731,632	\$14,850,000	\$21,581,632
Idaho	\$2,867,578	\$9,524,436	\$12,697,724	\$0	\$12,697,724
Illinois	\$56,873,824	\$73,489,357	\$77,114,296	\$0	\$77,114,296
Indiana	\$26,181,999	\$36,688,510	\$45,915,699	\$22,158,599	\$68,074,298
Iowa	\$8,507,792	\$16,389,151	\$19,234,180	\$25,836,177	\$45,070,357
Kansas	\$9,811,721	\$16,021,806	\$19,709,707	\$14,969,351	\$34,679,058
Kentucky	\$16,701,653	\$23,326,469	\$36,746,108	\$54,386,300	\$91,132,408
Louisiana	\$13,864,552	\$25,068,153	\$42,623,944	\$14,474,607	\$57,098,551
Maine	\$3,018,598	\$5,982,945	\$7,106,572	\$0	\$7,106,572
Maryland	\$23,301,407	\$30,633,997	\$25,083,015	\$7,431,667	\$32,514,682
Massachusetts	\$44,973,373	\$32,410,197	\$25,295,972	\$91,874,224	\$117,170,196
Michigan	\$32,081,922	\$52,658,022	\$61,048,662	\$0	\$61,048,662
Minnesota	\$23,367,543	\$28,946,394	\$27,556,333	\$0	\$27,556,333
Mississippi	\$6,293,116	\$17,777,099	\$32,101,281	\$19,160,650	\$51,261,931
Missouri	\$24,668,568	\$32,674,201	\$40,639,164	\$5,750,000	\$46,389,164
Montana	\$3,190,691	\$5,000,728	\$6,175,574	\$7,676,010	\$13,851,584
Nebraska	\$10,594,637	\$10,438,102	\$12,469,757	\$17,000,000	\$29,469,757
Nevada	\$2,580,422	\$15,791,825	\$15,328,721	\$0	\$15,328,721
New Hampshire	\$4,581,870	\$6,526,308	\$4,975,180	\$4,507,809	\$9,482,989
New Jersey	\$26,374,178	\$46,917,134	\$35,871,230	\$75,805,959	\$111,677,189
New Mexico	\$8,307,587	\$11,717,971	\$18,727,371	\$30,700,133	\$49,427,504
New York	\$101,983,998	\$100,051,779	\$100,812,484	\$323,461,235	\$424,273,719
North Carolina	\$69,639,228	\$52,660,195	\$71,165,075	\$84,041,379	\$155,206,454
North Dakota	\$2,506,022	\$3,273,643	\$3,885,138	\$500,000	\$4,385,138
Northern Mariana	\$0	\$0	\$1,938,850	\$0	\$1,938,850
Ohio	\$70,124,656	\$61,037,137	\$72,170,152	\$0	\$72,170,152
Oklahoma	\$24,909,979	\$21,243,697	\$31,507,970	\$29,056,288	\$60,564,258
Oregon	\$19,408,790	\$20,013,624	\$23,992,612	\$0	\$23,992,612
Pennsylvania	\$55,336,804	\$62,133,241	\$63,323,937	\$163,598,000	\$226,921,937
Puerto Rico	\$0	\$0	\$33,931,200	\$14,312,500	\$48,243,700
Rhode Island	\$6,633,744	\$5,028,064	\$5,496,325	\$8,213,379	\$13,709,704
South Carolina	\$9,867,439	\$24,125,952	\$38,137,600	\$0	\$38,137,600
South Dakota	\$1,710,801	\$4,598,993	\$5,761,047	\$0	\$5,761,047
Tennessee	\$37,702,188	\$34,247,132	\$48,337,866	\$54,926,680	\$103,264,546
Texas	\$59,844,129	\$159,993,185	\$227,374,284	\$0	\$227,374,284
Utah	\$12,591,564	\$20,224,519	\$24,230,906	\$0	\$24,230,906
Vermont	\$3,944,887	\$2,822,471	\$2,950,137	\$9,224,074	\$12,174,211
Virgin Islands	\$0	\$0	\$920,982	\$0	\$920,982
Virginia	\$21,328,766	\$42,309,262	\$39,943,974	\$6,983,957	\$46,927,931
Washington	\$41,883,444	\$35,469,885	\$35,254,230	\$105,988,000	\$141,242,230
West Virginia	\$8,727,005	\$8,832,808	\$13,631,971	\$0	\$13,631,971
Wisconsin	\$24,511,351	\$29,992,994	\$32,247,165	\$0	\$32,247,165
Wyoming	\$2,815,041	\$2,984,776	\$2,803,422	\$625,000	\$3,428,422
Total	\$1,177,524,751	\$1,703,010,600	\$2,066,453,849	\$1,371,083,311	\$3,437,537,160

1/ Includes \$29.3 million of FY 2009 funds reallocated in FY 2010.

FISCAL YEAR 2010 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 Eliq/Det	N-Dir Svcs All Other	Total Expenditures	Unliquidated Obligations	Unobligated Balance
Alabama	\$0	\$1,851,312	\$14,590,395	\$0	\$0	\$0	\$16,441,707	\$0	\$0
Alaska	\$185,198	\$3,219,298	\$140,315	\$0	\$0	\$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	\$81,490	\$194,354	\$2,777,586	\$0	\$0	\$0	\$3,053,430	\$2,246,853	\$0
California	\$0	\$0	\$39,896,576	\$0	\$0	\$8,493,325	\$48,389,901	\$37,203,316	\$0
Colorado	\$0	\$0	\$9,865,340	\$0	\$0	\$0	\$9,865,340	\$308,460	\$0
Connecticut	\$0	\$163,419	\$18,574,938	\$0	\$0	\$0	\$18,738,357	\$0	\$0
Delaware	\$0	\$0	\$4,177,978	\$0	\$0	\$0	\$4,177,978	\$1,001,352	\$0
District of Columbia	\$0	\$0	\$4,566,974	\$0	\$0	\$0	\$4,566,974	\$0	\$0
Florida	\$1,349,257	\$2,923,704	\$35,244,663	\$0	\$1,796,221	\$1,712,679	\$43,026,524	\$0	\$0
Georgia	\$3,870,858	\$1,200,000	\$16,008,417	\$6,347	\$8,679,141	\$0	\$29,764,763	\$6,783,460	\$0
Guam	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hawaii	\$497,908	\$454,933	\$3,922,209	\$96,583	\$0	\$0	\$4,971,633	\$0	\$0
Idaho	\$0	\$0	\$2,867,578	\$0	\$0	\$0	\$2,867,578	\$0	\$0
Illinois	\$0	\$0	\$34,347,980	\$0	\$22,525,844	\$0	\$56,873,824	\$0	\$0
Indiana	\$2,725,475	\$366,713	\$22,959,480	\$420	\$38,623	\$0	\$26,090,711	\$91,288	\$0
Iowa	\$0	\$0	\$8,487,603	\$0	\$0	\$0	\$8,487,603	\$20,189	\$0
Kansas	\$1,676,154	\$0	\$4,475,446	\$598,676	\$1,986,929	\$1,074,516	\$9,811,721	\$0	\$0
Kentucky	\$1,862,882	\$2,966,963	\$4,735,473	\$144,636	\$6,991,699	\$0	\$16,701,653	\$0	\$0
Louisiana	\$0	\$0	\$12,868,153	\$0	\$0	\$0	\$12,868,153	\$996,399	\$0
Maine	\$0	\$0	\$3,018,598	\$0	\$0	\$0	\$3,018,598	\$0	\$0
Maryland	\$1,327,708	\$0	\$18,155,267	\$711,898	\$3,106,534	\$0	\$23,301,407	\$0	\$0
Massachusetts	\$0	\$0	\$40,188,557	\$0	\$0	\$0	\$40,188,557	\$4,784,816	\$0
Michigan	\$1,328,030	\$7,895,606	\$21,158,359	\$0	\$1,699,927	\$0	\$32,081,922	\$0	\$0
Minnesota	\$0	\$0	\$9,917,283	\$0	\$0	\$0	\$9,917,283	\$13,450,260	\$0
Mississippi	\$0	\$0	\$6,293,116	\$0	\$0	\$0	\$6,293,116	\$0	\$0
Missouri	\$798,238	\$4,753,689	\$19,116,641	\$0	\$0	\$0	\$24,668,568	\$0	\$0
Montana	\$773,647	\$0	\$1,968,332	\$0	\$0	\$0	\$2,741,979	\$448,712	\$0
Nebraska	\$1,630,125	\$0	\$7,100,000	\$367,666	\$0	\$1,198,669	\$10,296,460	\$298,177	\$0
Nevada	\$121,655	\$0	\$0	\$354,237	\$1,917,467	\$0	\$2,393,359	\$187,063	\$0
New Hampshire	\$726,660	\$1,215,133	\$1,359,179	\$296,456	\$204,241	\$780,201	\$4,581,870	\$0	\$0
New Jersey	\$1,318,709	\$1,761,528	\$20,765,063	\$281,941	\$2,246,937	\$0	\$26,374,178	\$0	\$0
New Mexico	\$1,271,675	\$2,760,997	\$4,274,915	\$0	\$0	\$0	\$8,307,587	\$0	\$0
New York	\$0	\$0	\$66,289,599	\$0	\$0	\$0	\$66,289,599	\$35,694,399	\$0
North Carolina	\$2,825,228	\$0	\$49,556,217	\$0	\$0	\$17,003,911	\$69,385,356	\$253,872	\$0
North Dakota	\$200,256	\$0	\$60,783	\$87,394	\$0	\$904,802	\$1,253,235	\$1,252,787	\$0
Northern Mariana	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ohio	\$1,411,658	\$2,804,986	\$61,247,543	\$0	\$0	\$4,660,469	\$70,124,656	\$0	\$0
Oklahoma	\$0	\$0	\$24,909,979	\$0	\$0	\$0	\$24,909,979	\$0	\$0
Oregon	\$1,389,670	\$149,228	\$17,836,204	\$33,688	\$0	\$0	\$19,408,790	\$0	\$0
Pennsylvania	\$0	\$0	\$53,651,831	\$0	\$0	\$0	\$53,651,831	\$1,684,973	\$0
Puerto Rico	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Rhode Island	\$0	\$0	\$6,633,744	\$0	\$0	\$0	\$6,633,744	\$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	\$9,637,234	\$26,939,324	\$0	\$0	\$0	\$36,576,558	\$1,125,630	\$0
Texas	\$1,527,805	\$0	\$51,748,206	\$37,881	\$6,074,084	\$174,859	\$59,562,835	\$281,294	\$0
Utah	\$0	\$0	\$12,591,564	\$0	\$0	\$0	\$12,591,564	\$0	\$0
Vermont	\$194,415	\$556,388	\$3,044,076	\$14,389	\$135,619	\$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	\$436,325	\$0	\$7,983,820	\$306,860	\$0	\$0	\$8,727,005	\$0	\$0
Wisconsin	\$2,448,557	\$0	\$15,756,591	\$0	\$4,653,114	\$0	\$22,858,262	\$1,653,089	\$0
Wyoming	\$3,474	\$682,785	\$2,100,734	\$0	\$0	\$0	\$2,786,993	\$28,048	\$0
Total	\$31,983,057	\$45,558,270	\$888,790,104	\$3,339,072	\$62,056,380	\$36,003,431	\$1,067,730,314	\$109,794,437	\$0

FISCAL YEAR 2010 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	\$0	\$22,320	\$21,962,140	\$0	\$3,389,766	\$0	\$25,374,226	\$5,990,714	\$2,062,381
Alaska	\$114,997	\$1,420,815	\$6,146,072	\$0	\$266,218	\$0	\$7,948,102	\$86,816	\$0
American Samoa	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Arizona	\$1,030,101	\$1,537,012	\$37,360,305	\$296,101	\$689,127	\$0	\$40,912,646	\$13,600,716	\$0
Arkansas	\$341,101	\$812,462	\$15,693,834	\$0	\$0	\$0	\$16,847,397	\$4,129,387	\$0
California	\$11,349,806	\$16,964,466	\$320,335,539	\$0	\$0	\$18,292,907	\$366,942,718	\$77,138,577	\$0
Colorado	\$1,780,522	\$4,601,688	\$48,757,646	\$0	\$0	\$0	\$55,139,856	\$1,000,013	\$0
Connecticut	\$0	\$54,312	\$36,644,506	\$0	\$0	\$0	\$36,698,818	\$0	\$0
Delaware	\$0	\$0	\$4,741,133	\$0	\$0	\$0	\$4,741,133	\$2,288,578	\$0
District of Columbia	\$0	\$0	\$4,284,448	\$0	\$0	\$908,412	\$5,192,860	\$0	\$26,671
Florida	\$4,061,416	\$6,931,861	\$144,654,748	\$8,249	\$5,267,532	\$7,115,632	\$168,039,438	\$0	\$0
Georgia	\$0	\$0	\$89,959,582	\$0	\$163,304	\$0	\$90,122,886	\$0	\$0
Guam	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hawaii	\$629,222	\$903,532	\$10,658,027	\$79,713	\$0	\$0	\$12,270,494	\$0	\$0
Idaho	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,524,436
Illinois	\$14,023,440	\$0	\$127,426,335	\$863,266	\$1,409,173	\$2,758,466	\$146,480,680	\$0	\$0
Indiana	\$0	\$0	\$55,647,672	\$0	\$0	\$0	\$55,647,672	\$0	\$0
Iowa	\$1,320,361	\$2,077,218	\$40,154,446	\$0	\$0	\$7,012,053	\$50,564,078	\$46,970	\$0
Kansas	\$0	\$0	\$26,534,956	\$0	\$0	\$0	\$26,534,956	\$0	\$0
Kentucky	\$0	\$0	\$18,139,360	\$0	\$0	\$0	\$18,139,360	\$10,454,779	\$0
Louisiana	\$0	\$0	\$15,000,000	\$0	\$0	\$0	\$15,000,000	\$14,926,653	\$0
Maine	\$0	\$0	\$5,876,274	\$0	\$0	\$0	\$5,876,274	\$0	\$2,163,955
Maryland	\$0	\$0	\$51,193,644	\$452,360	\$2,318,034	\$7,303,956	\$61,267,994	\$0	\$0
Massachusetts	\$2,046,820	\$6,549,859	\$44,578,011	\$0	\$819,298	\$0	\$53,993,988	\$5,413,203	\$0
Michigan	\$0	\$9,202,444	\$74,130,398	\$0	\$0	\$0	\$83,332,842	\$0	\$0
Minnesota	\$0	\$1,417,347	\$53,786,134	\$0	\$0	\$2,689,307	\$57,892,788	\$0	\$0
Mississippi	\$0	\$0	\$20,345,475	\$0	\$399,219	\$0	\$20,744,694	\$2,079,589	\$0
Missouri	\$1,059,449	\$6,429,816	\$43,160,558	\$0	\$0	\$0	\$50,649,823	\$0	\$0
Montana	\$0	\$0	\$6,179,805	\$0	\$143,165	\$0	\$6,322,970	\$1,094,307	\$0
Nebraska	\$0	\$0	\$14,981,625	\$0	\$0	\$0	\$14,981,625	\$1,365,230	\$0
Nevada	\$455,256	\$1,311,382	\$23,759,026	\$22,406	\$292,085	\$0	\$25,840,155	\$2,830,403	\$0
New Hampshire	\$0	\$0	\$13,052,616	\$0	\$0	\$0	\$13,052,616	\$0	\$0
New Jersey	\$5,136,817	\$4,398,945	\$76,711,873	\$845,822	\$6,740,811	\$0	\$93,834,268	\$0	\$0
New Mexico	\$0	\$0	\$16,423,225	\$0	\$0	\$0	\$16,423,225	\$0	\$0
New York	\$958,707	\$0	\$145,370,113	\$0	\$0	\$8,079,702	\$154,408,522	\$45,695,036	\$0
North Carolina	\$0	\$0	\$80,577,760	\$0	\$0	\$0	\$80,577,760	\$179,900	\$0
North Dakota	\$0	\$657,699	\$4,537,735	\$0	\$0	\$0	\$5,195,434	\$0	\$0
Northern Mariana	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ohio	\$2,120,657	\$13,689,154	\$54,967,628	\$0	\$0	\$25,465,287	\$96,242,726	\$0	\$0
Oklahoma	\$0	\$0	\$32,971,747	\$0	\$0	\$0	\$32,971,747	\$0	\$0
Oregon	\$0	\$219,458	\$26,489,252	\$489,224	\$4,701,371	\$0	\$31,899,305	\$0	\$0
Pennsylvania	\$568,558	\$0	\$93,621,428	\$0	\$0	\$0	\$94,189,986	\$19,171,155	\$0
Puerto Rico	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Rhode Island	\$0	\$0	\$9,553,608	\$0	\$0	\$0	\$9,553,608	\$0	\$0
South Carolina	\$0	\$0	\$15,900,955	\$0	\$0	\$0	\$15,900,955	\$8,775,992	\$0
South Dakota	\$470,651	\$0	\$6,719,474	\$731	\$0	\$141,722	\$7,332,578	\$0	\$0
Tennessee	\$1,357,748	\$0	\$39,969,750	\$0	\$1,350,625	\$4,158,404	\$46,836,527	\$3,536,421	\$0
Texas	\$4,186,098	\$25,502,670	\$176,820,088	\$74,503	\$13,559,377	\$0	\$220,142,736	\$30,703,357	\$0
Utah	\$0	\$442,670	\$1,558,579	\$0	\$0	\$0	\$2,001,249	\$7,500,000	\$11,290,024
Vermont	\$237,938	\$680,647	\$3,706,276	\$17,583	\$163,398	\$0	\$4,805,842	\$0	\$0
Virgin Islands	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Virginia	\$7,065,817	\$7,641,944	\$48,957,304	\$216,015	\$11,876,388	\$199,532	\$75,957,000	\$4,330,762	\$0
Washington	\$1,690,228	\$0	\$69,079,694	\$0	\$0	\$0	\$70,769,922	\$0	\$0
West Virginia	\$561,584	\$1,443,723	\$6,526,621	\$0	\$3,397,850	\$0	\$11,929,778	\$0	\$0
Wisconsin	\$0	\$0	\$49,813,974	\$0	\$0	\$0	\$49,813,974	\$0	\$0
Wyoming	\$0	\$1,221,684	\$7,722,212	\$0	\$0	\$0	\$8,943,896	\$0	\$0
Total	\$62,567,294	\$116,135,128	\$2,343,143,611	\$3,365,973	\$56,946,741	\$84,125,380	\$2,666,284,127	\$262,338,558	\$25,067,467

1/ ACF issues negative grant awards for unobligated balances following the end of the required obligation period. The unobligated balances for Alabama, the District of Columbia, Idaho, Maine, and Utah were allotted to other States in FY2011.

FISCAL YEAR 2010 CHILD CARE DEVELOPMENT FUND (CCDF)

Table 5 - MATCHING STATE SHARE SUMMARY

Quarter End Date: 9/30/2010

State	Total Federal And State Expenditures				State Share of Expenditures			
	FMAP	Reported Federal Share	Reported State Share 1/	Regular	Private	Pre-K	Total	
Alabama	68.01	\$17,257,011	\$8,117,215	\$5,944,348	\$0	\$2,172,867	\$8,117,215	
Alaska	51.43	\$4,045,542	\$3,902,560	\$3,902,560	\$0	\$0	\$3,902,560	
American Samoa	50.00	\$0	\$0	\$0	\$0	\$0	\$0	
Arizona	65.75	\$26,900,065	\$14,012,581	\$14,012,581	\$0	\$0	\$14,012,581	
Arkansas	72.78	\$12,261,536	\$4,585,861	\$3,210,103	\$0	\$1,375,758	\$4,585,861	
California	50.00	\$138,682,284	\$228,260,434	\$228,260,434	\$0	\$0	\$228,260,434	
Colorado	50.00	\$27,474,188	\$27,665,668	\$23,379,983	\$1,206,425	\$3,079,260	\$27,665,668	
Connecticut	50.00	\$18,349,409	\$18,349,409	\$18,349,409	\$0	\$0	\$18,349,409	
Delaware	50.21	\$2,380,523	\$2,360,610	\$2,360,610	\$0	\$0	\$2,360,610	
District of Columbia	50.00	\$2,596,430	\$2,596,430	\$2,596,430	\$0	\$0	\$2,596,430	
Florida	54.98	\$92,388,083	\$75,651,355	\$47,731,976	\$5,234,743	\$22,684,636	\$75,651,355	
Georgia	65.10	\$58,669,998	\$31,452,888	\$31,452,888	\$0	\$0	\$31,452,888	
Guam	50.00	\$0	\$0	\$0	\$0	\$0	\$0	
Hawaii	54.24	\$6,655,516	\$5,614,978	\$5,614,978	\$0	\$0	\$5,614,978	
Idaho	69.40	\$0	\$0	\$0	\$0	\$0	\$0	
Illinois	50.17	\$73,489,357	\$72,991,323	\$72,991,323	\$0	\$0	\$72,991,323	
Indiana	65.93	\$36,688,510	\$18,959,162	\$18,959,162	\$0	\$0	\$18,959,162	
Iowa	63.51	\$16,342,181	\$34,221,897	\$34,221,897	\$0	\$0	\$34,221,897	
Kansas	60.38	\$16,021,806	\$10,513,150	\$10,513,150	\$0	\$0	\$10,513,150	
Kentucky	70.96	\$12,871,690	\$5,267,670	\$5,267,670	\$0	\$0	\$5,267,670	
Louisiana	67.61	\$10,141,500	\$4,858,500	\$3,400,950	\$0	\$1,457,550	\$4,858,500	
Maine	64.99	\$3,818,990	\$2,057,284	\$2,057,284	\$0	\$0	\$2,057,284	
Maryland	50.00	\$30,633,997	\$30,633,997	\$24,637,314	\$0	\$5,996,683	\$30,633,997	
Massachusetts	50.00	\$26,996,994	\$26,996,994	\$26,996,994	\$0	\$0	\$26,996,994	
Michigan	63.19	\$52,658,022	\$30,674,820	\$21,472,375	\$0	\$9,202,445	\$30,674,820	
Minnesota	50.00	\$28,946,394	\$28,946,394	\$28,946,394	\$0	\$0	\$28,946,394	
Mississippi	75.67	\$15,697,510	\$5,047,184	\$5,047,184	\$0	\$0	\$5,047,184	
Missouri	64.51	\$32,674,201	\$17,975,622	\$17,975,622	\$0	\$0	\$17,975,622	
Montana	67.42	\$3,906,421	\$2,416,549	\$2,416,549	\$0	\$0	\$2,416,549	
Nebraska	60.56	\$9,072,872	\$5,908,753	\$5,908,753	\$0	\$0	\$5,908,753	
Nevada	50.16	\$12,961,422	\$12,878,733	\$2,562,748	\$10,315,985	\$0	\$12,878,733	
New Hampshire	50.00	\$6,526,308	\$6,526,308	\$6,526,308	\$0	\$0	\$6,526,308	
New Jersey	50.00	\$46,917,134	\$46,917,134	\$46,917,134	\$0	\$0	\$46,917,134	
New Mexico	71.35	\$11,717,971	\$4,705,254	\$4,705,254	\$0	\$0	\$4,705,254	
New York	50.00	\$54,356,743	\$100,051,779	\$100,051,779	\$0	\$0	\$100,051,779	
North Carolina	65.13	\$52,480,295	\$28,097,465	\$28,097,465	\$0	\$0	\$28,097,465	
North Dakota	63.01	\$3,273,643	\$1,921,791	\$1,921,791	\$0	\$0	\$1,921,791	
Northern Mariana	50.00	\$0	\$0	\$0	\$0	\$0	\$0	
Ohio	63.42	\$61,037,137	\$35,205,589	\$35,205,589	\$0	\$0	\$35,205,589	
Oklahoma	64.43	\$21,243,697	\$11,728,050	\$8,529,534	\$0	\$3,198,516	\$11,728,050	
Oregon	62.74	\$20,013,624	\$11,885,681	\$8,319,977	\$0	\$3,565,704	\$11,885,681	
Pennsylvania	54.81	\$42,962,086	\$51,227,900	\$51,227,900	\$0	\$0	\$51,227,900	
Puerto Rico	50.00	\$0	\$0	\$0	\$0	\$0	\$0	
Rhode Island	52.63	\$5,028,064	\$4,525,544	\$4,525,544	\$0	\$0	\$4,525,544	
South Carolina	70.32	\$11,181,552	\$4,719,403	\$4,719,403	\$0	\$0	\$4,719,403	
South Dakota	62.72	\$4,598,993	\$2,733,585	\$2,733,585	\$0	\$0	\$2,733,585	
Tennessee	65.57	\$30,710,711	\$16,125,816	\$11,967,412	\$0	\$4,158,404	\$16,125,816	
Texas	58.73	\$129,289,828	\$90,852,908	\$64,082,194	\$1,558,653	\$25,212,061	\$90,852,908	
Utah	71.68	\$1,434,495	\$566,754	\$337,938	\$96,015	\$132,801	\$566,754	
Vermont	58.73	\$2,822,471	\$1,983,371	\$1,983,371	\$0	\$0	\$1,983,371	
Virgin Islands	50.00	\$0	\$0	\$0	\$0	\$0	\$0	
Virginia	50.00	\$37,978,500	\$37,978,500	\$37,978,500	\$0	\$0	\$37,978,500	
Washington	50.12	\$35,469,885	\$35,300,037	\$28,353,748	\$0	\$6,946,289	\$35,300,037	
West Virginia	74.04	\$8,832,808	\$3,096,970	\$3,096,970	\$0	\$0	\$3,096,970	
Wisconsin	60.21	\$29,992,994	\$19,820,980	\$15,856,784	\$0	\$3,964,196	\$19,820,980	
Wyoming	50.00	\$2,984,776	\$5,959,120	\$5,959,120	\$0	\$0	\$5,959,120	
Total	\$2,666,284,127	\$1,411,436,167	\$1,254,847,960	\$1,143,288,969	\$18,411,821	\$93,147,170	\$1,254,847,960	

1/ Three States reported expenditures of State funds above the non-Federal share amount required to draw down their full allotment of FY 2010 Federal Matching funds- California, Iowa, and Wyoming reported "excess" State Matching funds totally \$40 million in FY 2010 as of 09/30/10. States must liquidate FY 2010 Matching Grant Award funds by 09/30/11.

FISCAL YEAR 2010 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 EIiig/Det	N-Dir Svcs All Other	Total Expenditures	Unliquidated Obligations	Unobligated Balances
Alabama	\$1,230,205	\$1,892,071	\$153,660	\$2,175,214	\$84,460	\$26,484,026	\$227,559	\$0	\$0	\$32,247,195	\$2,597,402	\$5,513,089
Alaska	\$722,899	\$396,370	\$199,574	\$87,185	\$29,139	\$5,880,394	\$1,240	\$699,878	\$0	\$8,016,679	\$0	\$5,253,207
American Samoa	\$65,788	\$54,891	\$79,845	\$88,355	\$19,287	\$952,368	\$17,582	\$6,293	\$65,373	\$1,349,782	\$1,482,186	\$0
Arizona	\$2,439,976	\$760,869	\$332,318	\$1,268,990	\$1,525,865	\$35,062,494	\$882,761	\$4,417,687	\$0	\$46,690,960	\$7,918,161	\$0
Arkansas	\$407,650	\$972,294	\$1,022,526	\$1,758,656	\$180,956	\$16,612,003	\$0	\$0	\$0	\$20,954,085	\$5,546,760	\$0
California	\$0	\$5,945,875	\$8,097,659	\$15,000,445	\$1,605,064	\$71,476,858	\$0	\$0	\$17,129,834	\$119,255,735	\$114,637,629	\$1,735,087
Colorado	\$881,947	\$4,247,138	\$984,898	\$2,151,357	\$219,983	\$6,883,292	\$8,409,548	\$0	\$0	\$23,778,163	\$32,029,577	\$0
Connecticut	\$0	\$6,435,739	\$685,364	\$1,183,430	\$121,009	\$5,812,019	\$0	\$0	\$0	\$14,237,561	\$0	\$0
Delaware	\$366,094	\$465,765	\$0	\$55	\$51,522	\$3,853,896	\$0	\$0	\$0	\$4,737,332	\$2,122,043	\$0
District of Columbia	\$613,145	\$227,600	\$36,423	\$211,041	\$149,774	\$0	\$0	\$0	\$0	\$1,237,983	\$1,513,995	\$0
Florida	\$9,513,890	\$59,051,205	\$5,355,097	\$9,246,734	\$945,504	\$125,157,333	\$143,782	\$5,249,964	\$12,935,954	\$227,599,463	\$6,212,457	\$0
Georgia	\$0	\$0	\$0	\$0	\$0	\$18,791,666	\$206,966	\$0	\$0	\$18,998,632	\$35,959,588	\$32,049,168
Guam	\$36,425	\$104,164	\$0	\$0	\$0	\$1,920,867	\$0	\$102,628	\$0	\$2,164,084	\$1,205	\$1,216,525
Hawaii	\$222,803	\$3,070,043	\$694,093	\$1,513,392	\$296,291	\$13,415,335	\$0	\$0	\$0	\$19,211,957	\$2,369,675	\$0
Idaho	\$980,723	\$2,854,990	\$611,240	\$1,055,438	\$107,921	\$2,930,437	\$176,730	\$0	\$696,152	\$9,413,631	\$3,284,093	\$0
Illinois	\$0	\$20,513,975	\$4,930,821	\$22,323,075	\$695,888	\$28,650,537	\$0	\$0	\$0	\$77,114,296	\$0	\$0
Indiana	\$889,639	\$5,652,030	\$2,210,279	\$3,816,525	\$390,250	\$44,374,799	\$4,144,305	\$3,822,456	\$0	\$65,300,283	\$2,774,015	\$0
Iowa	\$892,504	\$5,179,080	\$0	\$102,905	\$0	\$21,375,464	\$691,127	\$0	\$0	\$28,241,080	\$11,370,935	\$5,458,342
Kansas	\$0	\$2,941,012	\$950,035	\$7,435,834	\$1,332,465	\$22,019,712	\$0	\$0	\$0	\$34,679,058	\$0	\$0
Kentucky	\$8,859	\$4,236,385	\$0	\$1,462,995	\$0	\$41,808,098	\$114,913	\$0	\$0	\$47,631,250	\$0	\$43,501,158
Louisiana	\$4,249,923	\$8,010,902	\$2,051,821	\$3,542,914	\$362,273	\$28,876,604	\$1,115,775	\$6,788,812	\$425,639	\$55,424,663	\$1,673,888	\$0
Maine	\$380,449	\$1,638,647	\$338,550	\$590,700	\$58,404	\$102,301	\$0	\$0	\$0	\$3,109,051	\$839,627	\$3,157,894
Maryland	\$1,785,074	\$656,719	\$9,549	\$48,226	\$10,348	\$12,931,667	\$984,359	\$6,360,794	\$1,907,847	\$24,694,583	\$7,606,751	\$213,348
Massachusetts	\$0	\$11,806,219	\$1,217,691	\$1,418,913	\$62,212	\$99,656,741	\$0	\$1,261,091	\$0	\$115,422,867	\$1,747,329	\$0
Michigan	\$7,020,798	\$8,770,033	\$1,977,435	\$5,074,381	\$518,869	\$1,289,170	\$194,121	\$16,814,455	\$0	\$41,659,262	\$0	\$19,389,400
Minnesota	\$3,049,769	\$4,572,386	\$1,326,291	\$2,290,129	\$0	\$0	\$143,626	\$0	\$777,570	\$12,159,771	\$15,396,562	\$0
Mississippi	\$1,616,126	\$5,145,730	\$70,000	\$0	\$0	\$26,198,409	\$24,904	\$3,726,671	\$0	\$36,781,840	\$10,390,513	\$4,089,578
Missouri	\$1,299,568	\$8,360,360	\$18,532,514	\$5,699,202	\$1,357,259	\$5,376,058	\$0	\$0	\$0	\$40,624,961	\$0	\$5,764,203
Montana	\$0	\$473,823	\$158,358	\$120,968	\$33,450	\$8,949,220	\$840,054	\$1,823,683	\$201,595	\$12,601,151	\$1,250,433	\$0
Nebraska	\$0	\$37	\$0	\$0	\$0	\$22,100,000	\$0	\$0	\$0	\$22,100,037	\$0	\$7,369,720
Nevada	\$782,989	\$275,342	\$0	\$181,911	\$0	\$1,936,755	\$0	\$0	\$0	\$3,176,997	\$12,151,724	\$0
New Hampshire	\$0	\$0	\$102,926	\$54,082	\$42,285	\$4,427,397	\$0	\$0	\$0	\$4,626,690	\$0	\$4,856,299
New Jersey	\$268,046	\$5,424,882	\$1,726,761	\$2,828,667	\$304,879	\$58,351,021	\$332,172	\$0	\$0	\$69,236,428	\$42,440,761	\$0
New Mexico	\$457,398	\$205,336	\$901,494	\$1,556,624	\$159,169	\$40,010,772	\$0	\$0	\$0	\$43,290,793	\$0	\$6,136,711
New York	\$7,001,499	\$7,620,431	\$0	\$0	\$25,646	\$100,055,803	\$0	\$0	\$389,088	\$115,092,467	\$226,700,413	\$82,480,839
North Carolina	\$5,578,764	\$7,051,786	\$473,467	\$2,831,581	\$604,851	\$113,011,239	\$0	\$0	\$0	\$129,551,688	\$25,654,766	\$0
North Dakota	\$238,809	\$891,676	\$0	\$0	\$0	\$2,802,059	\$0	\$0	\$0	\$3,932,544	\$452,594	\$0
Northern Mariana	\$4,678	\$0	\$0	\$0	\$0	\$0	\$0	\$17,047	\$0	\$21,725	\$219	\$1,916,906
Ohio	\$2,172,078	\$9,709,041	\$3,474,109	\$5,998,802	\$613,394	\$50,202,728	\$0	\$0	\$0	\$72,170,152	\$0	\$0
Oklahoma	\$5,922,299	\$4,737,839	\$1,516,723	\$2,618,951	\$267,795	\$24,443,262	\$2,151,433	\$0	\$18,905,956	\$60,564,258	\$0	\$0
Oregon	\$190,211	\$5,564,077	\$1,296,542	\$1,041,539	\$458,476	\$4,867,172	\$0	\$0	\$0	\$13,418,017	\$0	\$10,574,595
Pennsylvania	\$4,320,760	\$22,567,292	\$2,694,511	\$6,582,102	\$1,272,742	\$172,626,607	\$7,984,032	\$0	\$0	\$218,048,046	\$243,687	\$8,630,204
Puerto Rico	\$538,323	\$4,682,653	\$959,214	\$504,513	\$251,883	\$10,960,221	\$0	\$0	\$0	\$17,896,807	\$17,067,872	\$13,279,021
Rhode Island	\$859,026	\$1,164,642	\$264,581	\$456,856	\$46,715	\$8,214,784	\$367,403	\$0	\$0	\$11,374,007	\$450,000	\$1,885,697
South Carolina	\$3,606,549	\$6,080,600	\$0	\$54,231	\$204,004	\$16,808,634	\$720,950	\$1,886,640	\$0	\$29,361,608	\$8,775,992	\$0
South Dakota	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,761,047
Tennessee	\$84,413	\$19,778,962	\$1,949,890	\$2,558,234	\$1,831,861	\$77,061,186	\$0	\$0	\$0	\$103,264,546	\$0	\$0
Texas	\$8,465,617	\$535,895	\$10,945,289	\$18,899,411	\$1,932,516	\$82,884,510	\$1,489,861	\$11,600,974	\$1,657,426	\$138,411,499	\$88,962,785	\$0
Utah	\$1,015,294	\$3,627,230	\$926,806	\$1,446,841	\$205,945	\$6,167,368	\$635,076	\$2,564,570	\$0	\$16,589,130	\$7,641,776	\$0
Vermont	\$613,893	\$1,514,858	\$142,013	\$245,216	\$641,684	\$8,598,612	\$54,106	\$363,829	\$0	\$12,174,211	\$0	\$0
Virgin Islands	\$25,142	\$57,301	\$20,854	\$0	\$0	\$427,395	\$0	\$95,276	\$0	\$625,968	\$0	\$295,014
Virginia	\$381,699	\$1,999,331	\$185	\$3,320,154	\$0	\$8,607,219	\$1,112,903	\$0	\$0	\$15,421,491	\$1,514,550	\$29,991,890
Washington	\$4,872,702	\$10,947,935	\$820,359	\$3,207,062	\$299,635	\$108,415,579	\$383,293	\$204,972	\$3,641,734	\$132,793,271	\$8,448,959	\$0
West Virginia	\$0	\$4,280,963	\$1,002,328	\$1,844,353	\$356,477	\$6,147,850	\$0	\$0	\$0	\$13,631,971	\$0	\$0
Wisconsin	\$4,177,393	\$7,236,324	\$978,665	\$746,308	\$274,077	\$6,864,179	\$0	\$34,347	\$0	\$20,311,293	\$0	\$11,935,872
Wyoming	\$218,173	\$1,687,987	\$33,524	\$118,982	\$0	\$625,000	\$0	\$0	\$0	\$2,683,666	\$744,756	\$0
Total	\$90,470,009	\$302,078,735	\$82,256,282	\$146,763,479	\$19,952,227	\$1,613,459,120	\$33,550,581	\$67,842,067	\$58,734,168	\$2,415,106,668	\$709,975,678	\$312,454,814

FISCAL YEAR 2010 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	\$33,535	\$16,787	\$6,205,892	\$0	\$640,203	\$0	\$6,896,417
Alaska	\$0	\$109,506	\$3,544,811	\$0	\$155,642	\$0	\$3,809,959
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	\$938,710	\$0	\$8,985,723	\$61,401	\$100	\$0	\$9,985,934
Connecticut	\$2,988,144	\$0	\$33,397,916	\$0	\$6,690,816	\$5,961,387	\$49,038,263
Delaware	\$0	\$0	\$0	\$5,179,325	\$0	\$0	\$5,179,325
District of Columbia	\$0	\$0	\$4,566,974	\$0	\$0	\$0	\$4,566,974
Florida	\$1,761,342	\$0	\$28,039,580	\$0	\$2,292,910	\$1,322,040	\$33,415,872
Georgia	\$0	\$0	\$22,182,651	\$0	\$0	\$0	\$22,182,651
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	\$39,462,045	\$0	\$0	\$17,411,780	\$56,873,825
Indiana	\$0	\$0	\$15,356,947	\$0	\$0	\$0	\$15,356,947
Iowa	\$0	\$0	\$5,078,586	\$0	\$0	\$0	\$5,078,586
Kansas	\$0	\$0	\$14,544,241	\$0	\$0	\$0	\$14,544,241
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	\$1,749,818	\$0	\$0	\$0	\$0	\$0	\$1,749,818
Maryland	\$0	\$0	\$23,301,407	\$0	\$0	\$0	\$23,301,407
Massachusetts	\$0	\$0	\$44,973,368	\$0	\$0	\$0	\$44,973,368
Michigan	\$1,791,799	\$4,882,270	\$17,737,295	\$0	\$0	\$0	\$24,411,364
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	\$9,290,789	\$2,999,089	\$4,258,877	\$0	\$16,548,755
Montana	\$0	\$0	\$1,313,990	\$0	\$0	\$0	\$1,313,990
Nebraska	\$1,257,137	\$2,839,186	\$30,627,184	\$283,540	\$0	\$924,402	\$35,931,449
Nevada	\$0	\$0	\$2,580,421	\$0	\$0	\$0	\$2,580,421
New Hampshire	\$0	\$0	\$5,818,418	\$0	\$0	\$0	\$5,818,418
New Jersey	\$0	\$0	\$26,374,178	\$0	\$0	\$0	\$26,374,178
New Mexico	\$0	\$0	\$2,895,258	\$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	\$3,077,962	\$0	\$49,964,040	\$0	\$0	\$0	\$53,042,002
Oklahoma	\$0	\$0	\$10,630,233	\$0	\$0	\$0	\$10,630,233
Oregon	\$2	\$2,333,118	\$9,381,846	\$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	\$1,340,481	\$0	\$0	\$0	\$1,340,481
Tennessee	\$7,489,490	\$312,780	\$4,155,316	\$1,332,367	\$1,890,673	\$3,795,156	\$18,975,782
Texas	\$719,974	\$0	\$30,985,750	\$17,583	\$2,958,119	\$0	\$34,681,426
Utah	\$73,087	\$1,316,978	\$2,855,743	\$44,602	\$184,513	\$0	\$4,474,923
Vermont	\$212,655	\$939,767	\$4,922,790	\$13,516	\$223,861	\$0	\$6,312,589
Virgin Islands	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Virginia	\$0	\$0	\$21,328,762	\$0	\$0	\$0	\$21,328,762
Washington	\$5,159,619	\$121,300	\$21,498,523	\$1,023,820	\$9,788,341	\$1,116,002	\$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	\$545,245	\$38,196	\$416,309	\$38,308	\$481,095	\$34,554	\$1,553,707
Total	\$27,947,089	\$12,909,888	\$856,615,727	\$10,993,551	\$29,565,150	\$31,502,954	\$969,534,359

FISCAL YEAR 2010 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	Difference 1/
Alabama	\$5,517,134	\$0	\$1,379,283	\$6,896,417	\$6,896,417	\$0
Alaska	\$3,809,959	\$0	\$0	\$3,809,959	\$3,544,811	\$265,148
American Samoa	\$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	\$9,985,934	\$0	\$0	\$9,985,934	\$8,985,901	\$1,000,033
Connecticut	\$49,038,263	\$0	\$0	\$49,038,263	\$18,738,358	\$30,299,905
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	\$22,182,651	\$0	\$0	\$22,182,651	\$22,182,651	\$0
Guam	\$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	\$14,544,241	\$0	\$0	\$14,544,241	\$6,673,024	\$7,871,217
Kentucky	\$7,274,537	\$0	\$0	\$7,274,537	\$7,274,537	\$0
Louisiana	\$4,175,590	\$0	\$1,043,898	\$5,219,488	\$5,219,488	\$0
Maine	\$1,749,818	\$0	\$0	\$1,749,818	\$1,749,818	\$0
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	\$19,529,094	\$0	\$4,882,270	\$24,411,364	\$24,411,364	\$0
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	\$35,931,449	\$0	\$0	\$35,931,449	\$6,498,998	\$29,432,451
Nevada	\$2,580,421	\$0	\$0	\$2,580,421	\$2,580,421	\$0
New Hampshire	\$5,818,418	\$0	\$0	\$5,818,418	\$4,581,866	\$1,236,552
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
Ohio	\$53,042,002	\$0	\$0	\$53,042,002	\$45,403,943	\$7,638,059
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	\$1,340,481	\$0	\$0	\$1,340,481	\$802,914	\$537,567
Tennessee	\$15,180,626	\$0	\$3,795,156	\$18,975,782	\$18,975,782	\$0
Texas	\$27,745,141	\$0	\$6,936,285	\$34,681,426	\$34,681,421	\$5
Utah	\$3,579,939	\$0	\$894,984	\$4,474,923	\$4,474,923	\$0
Vermont	\$6,312,589	\$0	\$0	\$6,312,589	\$2,666,323	\$3,646,266
Virgin Islands	\$0	\$0	\$0	\$0		\$0
Virginia	\$17,063,010	\$0	\$4,265,752	\$21,328,762	\$21,328,762	\$0
Washington	\$33,565,605	\$0	\$5,142,000	\$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	\$920,897,993	\$0	\$48,636,366	\$969,534,359	\$887,607,151	\$81,927,208

1/ In FY 2010, nine States reported State expenditures of approximately \$82 million in excess of the MOE requirement- Alaska, Colorado, Connecticut, Kansas, Nebraska, New Hampshire, Ohio, South Dakota, and Vermont.