

## **DISASTER RELIEF Terms Used**

**Direct/Support:** Direct disaster programs provide resources to specifically address the short-, medium-, and long-term consequences of an event on both individuals and communities for declared disasters, emergencies, and fire management assistance grants. Direct costs also support pre-declaration activity (e.g., pre-positioning equipment and people before a hurricane strikes). Disaster support programs allow the Federal Emergency Management Agency (FEMA) to maintain critical, ongoing disaster operations and support infrastructure that supports the timely delivery of all of FEMA's disaster assistance programs. These resources provide for disaster-related support activities, which encompass ongoing operational capabilities that are not readily attributable to any one specific declared disaster.

**Allocations:** Funds set aside for declarations based on estimated needs for the next 30 days or less.

**Commitments:** Funds reserved in financial system based on specific requisitions in anticipation of their obligation.

**Obligations:** Obligations are recorded against allocated funds when contracts are signed, grants awarded, trips taken, mission assignments signed, etc.

**Mission Assignments:** Through Mission Assignments, FEMA tasks and reimburses Other Federal Agencies (OFAs) for providing services under the Stafford Act. These Mission Assignments fall into three categories:

- o *Technical Assistance (TA):* OFAs provide expertise to States; 100% Federally funded; No State cost share

- o *Direct Federal Assistance (DFA):* Requested by State; subject to State cost share (unless waived in response timeframe); Goods and services provided to the State to save lives and protect property

- o *Federal Operations Support (FOS):* 100% Federally funded; No State cost share; Fed to Fed field operations support. This category reflects agreements with Federal agencies to perform services such as providing search and rescue operations, health and medical support, assisting with disease prevention and control, transportation of disaster victims, and delivery of food, water and other essential commodities to disaster victims.

### **Human Services Categories:**

- o *Unemployment:* Disaster Unemployment Assistance for individuals who lose their job as a result of a Presidentially-declared disaster and are not covered by regular unemployment insurance.

- *Crisis Counseling*: Short-term services, provided by FEMA as supplemental funds granted to State and local mental health agencies, available to eligible survivors of Presidentially-declared major disasters.
- *Legal Services*: Legal advice for low income individuals regarding cases that will not produce a fee, provided by The Young Lawyers Division of the American Bar Association, through an agreement with FEMA.
- *Inspections*: Inspections to assess disaster damage.
- *Other Needs Assistance*: Medical, dental, funeral cost, transportation cost and other disaster-related needs within a total cap for Individual Assistance of \$26,200 per individual or household.
- *Housing Assistance*: Lodging expenses reimbursement (for a hotel or motel), rental assistance, home repair cash grant and home replacement cash grants within a total cap for Individual Assistance of \$26,200 per individual or household.

**Mitigation:**

- *Hazard Mitigation*: Long-term hazard mitigation measures after a major disaster declaration. The purpose of the program is to reduce the loss of life and property due to natural disasters and to enable mitigation measures to be implemented during the immediate recovery from a disaster

**HOMELAND SECURITY - FEDERAL EMERGENCY MANAGEMENT AGENCY**  
**DISASTER RELIEF FUND - FY-2006 ACTIVITY**  
*Dollars in Thousands*  
As of 02/08/06 @7:00 AM

**Status of the Disaster Relief Fund**

	<u>Direct/Support</u>	<u>Change Since Last Report</u>
<b>Status of Obligations:</b>		
FY 2005 APPROPRIATION AVAILABLE:	69,687,736	0
FY 2005 OBLIGATIONS (net of recoveries)	23,158,726	0
FY 2005 UNOBLIGATED BALANCE	46,529,010	0
FY 2006 APPROPRIATION AVAILABLE <sup>1</sup>	25,178,717	0
TOTAL OBLIGATIONS FY 2006 (net)	11,936,651	253,207
Obligations-FY '05 Recoveries	1,059,207	0
Less: TOTAL OBLIGATIONS FY 2006 (gross):	12,995,858	253,207
UNOBLIGATED BALANCE:	12,182,859	(253,207)
<b>Status of Commitments:</b>		
Less: TOTAL COMMITMENTS	15,406,911	242,441
UNCOMMITTED BALANCE	9,771,806	(242,441)
<b>Status of Allocations:</b>		
FUNDS ALLOCATED FY 2005	23,158,726	0
FUNDS ALLOCATED FY 2006	15,969,691	251,242
Less: TOTAL OBLIGATIONS FY 2006 (gross):	12,995,858	253,207
UNOBLIGATED ALLOCATION:	2,973,833	(1,965)
<b>Amount Undistributed/Unallocated:</b>	<b>9,209,026</b>	<b>(251,242)</b>

1/ Includes the rescission of \$23,409,300,000, transfer of \$752,500,000 to the Disaster Assistance Direct Loan Program Account, recoveries of \$1,059,207,000, and the addition of the FY 2006 annual appropriation of \$1,752,300,000.

**HOMELAND SECURITY - FEDERAL EMERGENCY MANAGEMENT AGENCY**  
**DISASTER RELIEF FUND**  
*Dollars in Thousands*  
As of 02/08/06 @7:00 AM

**Status of the Katrina Disaster Relief Funds**

	<u>Direct/Support</u>	<u>Change Since Last Report</u>
<b>Status of Allocations:</b>		
FUNDS ALLOCATED:	24,615,000	127,205
Less: TOTAL OBLIGATIONS (gross):	22,278,531	175,953
UNOBLIGATED ALLOCATION:	2,336,469	(48,748)
<b>Status of Obligations:</b>		
TOTAL OBLIGATIONS (gross):	22,278,531	175,953

**Status of the Rita Disaster Relief Funds**

	<u>Direct/Support</u>	<u>Change Since Last Report</u>
<b>Status of Allocations:</b>		
FUNDS ALLOCATED:	3,573,150	30,929
Less: TOTAL OBLIGATIONS (gross):	3,247,247	32,131
UNOBLIGATED ALLOCATION:	325,903	(1,202)
<b>Status of Obligations:</b>		
TOTAL OBLIGATIONS (gross):	3,247,247	32,131

**Status of the Wilma Disaster Relief Funds**

	<u>Direct/Support</u>	<u>Change Since Last Report</u>
<b>Status of Allocations:</b>		
FUNDS ALLOCATED:	1,464,010	34,163
Less: TOTAL OBLIGATIONS (gross):	1,393,282	13,159
UNOBLIGATED ALLOCATION:	70,728	21,004
<b>Status of Obligations:</b>		
TOTAL OBLIGATIONS (gross):	1,393,282	13,159

<b>Disaster Relief Fund: Details by Disaster Declaration (Katrina)</b>					
<b>Hurricane Katrina</b>			<u>Allocations</u>	<u>Obligations</u>	<u>Unobligated</u>
Florida	Declared 8/28/05	1602DR	165,867	163,650	2,217
Louisiana	Declared 8/27/05	3212EM	12,672	12,672	0
Louisiana	Declared 8/28/05	1603DR	14,587,953	13,205,293	1,382,660
Subtotal, LA			14,600,625	13,217,965	1,382,660
Mississippi	Declared 8/28/05	3213EM	2,623	2,623	0
Mississippi	Declared 8/28/05	1604DR	7,585,577	6,757,783	827,795
Subtotal, MS			7,588,200	6,760,405	827,795
Alabama	Declared 8/28/05	3214EM	84	84	0
Alabama	Declared 8/28/05	1605DR	1,658,411	1,577,610	80,801
Subtotal, AL			1,658,496	1,577,694	80,801
<b>Evacuations</b>					
Arkansas	Declared 9/02/05	3215EM	37,982	35,636	2,347
Texas	Declared 9/02/05	3216EM	414,806	409,165	5,641
Tennessee	Declared 9/05/05	3217EM	29,090	26,357	2,734
Georgia	Declared 9/05/05	3218EM	19,492	18,917	575
Oklahoma	Declared 9/05/05	3219EM	5,448	4,537	911
Florida	Declared 9/05/05	3220EM	9,202	7,848	1,354
West Virginia	Declared 9/05/05	3221EM	266	125	141
North Carolina	Declared 9/05/05	3222EM	2,002	1,963	39
Utah	Declared 9/05/05	3223EM	909	770	139
Colorado	Declared 9/05/05	3224EM	10,823	10,807	16
Michigan	Declared 9/07/05	3225EM	912	777	135
District of Columbia	Declared 9/07/05	3226EM	660	545	115
Washington	Declared 9/07/05	3227EM	3,125	2,992	134
Oregon	Declared 9/07/05	3228EM	2,015	2,002	13
New Mexico	Declared 9/07/05	3229EM	2,273	513	1,760
Illinois	Declared 9/07/05	3230EM	2,627	720	1,907
Kentucky	Declared 9/10/05	3231EM	4,022	3,690	332
Missouri	Declared 9/10/05	3232EM	831	506	325
South Carolina	Declared 9/10/05	3233EM	2,172	2,162	10
South Dakota	Declared 9/10/05	3234EM	344	322	23
Pennsylvania	Declared 9/10/05	3235EM	2,300	1,654	646
Kansas	Declared 9/10/05	3236EM	295	219	76
Alabama	Declared 9/10/05	3237EM	3,500	1,869	1,631
Indiana	Declared 9/10/05	3238EM	4,201	3,832	369
Iowa	Declared 9/10/05	3239EM	174	99	75
Virginia	Declared 9/12/05	3240EM	570	461	109
Arizona	Declared 9/12/05	3241EM	5,874	5,716	158
Minnesota	Declared 9/13/05	3242EM	15,074	3,329	11,745
Nevada	Declared 9/13/05	3243EM	3,683	696	2,987
Idaho	Declared 9/13/05	3244EM	630	614	16
Nebraska	Declared 9/13/05	3245EM	365	290	75
Connecticut	Declared 9/13/05	3246EM	1,063	97	966
North Dakota	Declared 9/13/05	3247EM	88	68	20
California	Declared 9/13/05	3248EM	409	350	59
Wisconsin	Declared 9/13/05	3249EM	2,976	2,813	163
Ohio	Declared 9/13/05	3250EM	1,994	1,959	34
Maryland	Declared 9/13/05	3251EM	3,121	351	2,770
Massachusetts	Declared 9/13/05	3252EM	3,654	2,398	1,255
Montana	Declared 9/13/05	3253EM	489	475	14
Rhode Island	Declared 9/19/05	3255EM	1,037	187	850
Maine	Declared 9/19/05	3256EM	106	6	100
New Jersey	Declared 9/19/05	3257EM	159	134	24
New Hampshire	Declared 9/19/05	3258EM	106	6	100
New York	Declared 9/30/05	3262EM	893	838	54
Delaware	Declared 9/30/05	3263EM	49	2	47
Subtotal, Evacuations			601,812	558,817	42,995
<b>Total, Katrina</b>			<b>24,615,000</b>	<b>22,278,531</b>	<b>2,336,469</b>
<b>Disaster Relief Fund: Details by Disaster Declaration (Rita)</b>					
Florida	Declared 9/20/05	3259EM	10,046	9,518	527
Louisiana	Declared 9/21/05	3260EM	2,275	2,275	0
Louisiana	Declared 9/24/05	1607DR	1,532,940	1,434,586	98,353
Subtotal, Louisiana			1,535,215	1,436,861	98,353
Texas	Declared 9/21/05	3261EM	129,072	129,071	1
Texas	Declared 9/24/05	1606DR	1,898,818	1,671,796	227,021
Subtotal, Texas			2,027,890	1,800,867	227,022
<b>Total, Rita</b>			<b>3,573,150</b>	<b>3,247,247</b>	<b>325,903</b>
<b>Disaster Relief Fund: Details by Disaster Declaration (Wilma)</b>					
<b>Hurricane Wilma</b>			<u>Allocations</u>	<u>Obligations</u>	<u>Unobligated</u>
Florida	Declared 10/24/05	1609DR	1,464,010	1,393,282	70,728
Subtotal, FL			1,464,010	1,393,282	70,728
<b>Total, Wilma</b>			<b>1,464,010</b>	<b>1,393,282</b>	<b>70,728</b>

**KATRINA DECLARATIONS BY MAJOR OBJECT CLASS**

**AS OF 02-08-2006 AT 7 AM**

<b>PROGRAM AREA</b>	<b>PROGRAM NAME</b>	<b>ALLOCATIONS</b>	<b>UN-OBLIGATED COMMITMENTS</b>	<b>OBLIGATIONS</b>	<b>UN-OBLIGATED ALLOCATIONS(c)</b>	<b>UN-LIQUIDATED OBLIGATIONS</b>	<b>EXPENDITURES</b>	<b>ALLOCATION AVAILABLE</b>
1-HUMAN SERVICES	2503-UNEMPLOYMENT	214,204,814		221,177,958	(6,973,144)	7,000,000	214,177,958	(6,973,144)
	2504-CRISIS COUNSELING-NIMH	122,515,418		2,026,540	120,488,878	2,026,540		120,488,878
	2576-LEGAL SERVICES	122,500	117,500	5,000	117,500	1,125	3,875	
	2592-INSPECTIONS	179,677,164	36,904,494	142,804,510	36,872,654	44,353,086	98,451,424	(31,840)
	4149-OTHER NEEDS ASSISTANCE	1,418,350,462		1,418,350,462		62,575,360	1,355,775,101	
	414X-HOUSING ASSISTANCE	3,836,570,729		3,836,570,640	89	124,448,957	3,712,121,684	89
	4152-CRISIS COUNSELING-SCC	26,568,907		26,296,311	272,596	19,745,447	6,550,863	272,596
	MANUFACTURED HOUSING	5,087,458,007	1,456,293,318	3,621,871,621	1,465,586,386	1,324,024,915	2,297,846,706	9,293,068
<b>1-HUMAN SERVICES Total</b>		<b>10,885,468,000</b>	<b>1,493,315,312</b>	<b>9,269,103,042</b>	<b>1,616,364,958</b>	<b>1,584,175,430</b>	<b>7,684,927,612</b>	<b>123,049,647</b>
2-INFRASTRUCTURE	2594-INSPECTIONS	241,597,300	29,192,800	219,865,300	21,732,000	189,406,074	30,459,226	(7,460,800)
	416X-PUBLIC ASSISTANCE	2,818,741,140		2,760,151,125	58,590,015	1,429,564,831	1,330,586,293	58,590,015
<b>2-INFRASTRUCTURE Total</b>		<b>3,060,338,440</b>	<b>29,192,800</b>	<b>2,980,016,425</b>	<b>80,322,015</b>	<b>1,618,970,905</b>	<b>1,361,045,520</b>	<b>51,129,215</b>
3-MITIGATION	2593-INSPECTIONS	22,959,721	4,903,311	14,449,410	8,510,311	12,964,687	1,484,723	3,607,000
	4173-HAZARD MITIGATION	5,374,186		5,374,186		5,130,680	243,506	
<b>3-MITIGATION Total</b>		<b>28,333,907</b>	<b>4,903,311</b>	<b>19,823,596</b>	<b>8,510,311</b>	<b>18,095,367</b>	<b>1,728,229</b>	<b>3,607,000</b>
4-OPERATIONS	2507-MISSIONS-TA	43,998,256	15,080,000	24,450,056	19,548,200	24,074,208	375,848	4,468,200
	2508-MISSIONS-DFA	4,411,448,642		4,385,840,153	25,608,489	4,294,370,371	91,469,782	25,608,489
<b>4-OPERATIONS Total</b>		<b>4,455,446,898</b>	<b>15,080,000</b>	<b>4,410,290,209</b>	<b>45,156,689</b>	<b>4,318,444,579</b>	<b>91,845,630</b>	<b>30,076,689</b>
5-ADMINISTRATION	11XX-SALARIES & BENEFITS	237,530,341		193,776,496	43,753,845	193,776,496		43,753,845
	21XX-TRAVEL	178,039,027	8,313,011	163,266,802	14,772,225	30,073,344	133,193,458	6,459,214
	22XX-TRANSPORTION	57,825,982	53,901	45,530,201	12,295,781	17,835,238	27,694,963	12,241,881
	23XX-RENT, COMM, UTILITIES	232,629,074	38,641,886	191,724,177	40,904,897	101,341,069	90,383,108	2,263,011
	24XX-PRINT & REPRO	4,996,412	634,164	3,877,831	1,118,581	2,761,658	1,116,173	484,417
	2501-MISSIONS-FOS	2,876,352,873		2,874,246,550	2,106,323	2,692,435,691	181,810,859	2,106,323
	25XX-OTHER SERVICES	1,787,242,725	371,676,759	1,391,718,139	395,524,586	816,601,224	575,116,915	23,847,827
	26XX-SUPPLIES & MATERIALS	529,103,343	34,151,740	486,095,478	43,007,865	253,784,054	232,311,424	8,856,125
	31XX-EQUIPMENT	197,458,686	22,751,978	172,004,900	25,453,786	45,192,409	126,812,491	2,701,808
	32XX-LAND & STRUCTURES	9,063,447	7,034,945	1,886,771	7,176,676	394,939	1,491,832	141,731
	4101-URBAN SEARCH & RESCUE	75,170,459	1	75,170,458	1	60,084,730	15,085,728	
<b>5-ADMINISTRATION Total</b>		<b>6,185,412,370</b>	<b>483,258,383</b>	<b>5,599,297,804</b>	<b>586,114,566</b>	<b>4,020,504,358</b>	<b>1,578,793,446</b>	<b>102,856,183</b>
<b>Grand Total</b>		<b>24,614,999,615</b>	<b>2,025,749,805</b>	<b>22,278,531,075</b>	<b>2,336,468,539</b>	<b>11,560,190,639</b>	<b>10,718,340,436</b>	<b>310,718,734</b>

**KATRINA DECLARATIONS BY PROGRAM AREA**

**AS OF 02-08-2006 AT 7 AM**

PROG CODE	STATE NAME	PROGRAM AREA	UN-OBLIGATED			UN-OBLIGATED ALLOCATIONS(c)	UN-LIQUIDATED OBLIGATIONS	EXPENDITURES	ALLOCATION AVAILABLE
			ALLOCATIONS	COMMITMENTS	OBLIGATIONS				
1602DR	FLORIDA	2-INFRASTRUCTURE	134,558,474	262,000	133,923,397	635,077	84,502,988	49,420,409	373,077
		4-OPERATIONS	10,000		10,000		10,000		
		5-ADMINISTRATION	31,298,770	525,439	29,716,687	1,582,082	18,882,350	10,834,338	1,056,643
<b>1602DR Total</b>			<b>165,867,244</b>	<b>787,439</b>	<b>163,650,084</b>	<b>2,217,159</b>	<b>103,395,338</b>	<b>60,254,746</b>	<b>1,429,720</b>
1603DR	LOUISIANA	1-HUMAN SERVICES	6,842,226,614	811,557,453	5,935,956,363	906,270,251	765,399,528	5,170,556,835	94,712,798
		2-INFRASTRUCTURE	1,463,989,247	8,463,800	1,455,401,331	8,587,916	873,356,747	582,044,584	124,116
		3-MITIGATION	10,549,976	1,068,258	6,449,718	4,100,258	5,665,798	783,920	3,032,000
		4-OPERATIONS	2,928,893,988	80,000	2,928,205,500	688,488	2,846,119,801	82,085,699	608,488
		5-ADMINISTRATION	3,342,293,306	415,955,391	2,879,280,282	463,013,024	2,129,947,439	749,332,843	47,057,634
<b>1603DR Total</b>			<b>14,587,953,131</b>	<b>1,237,124,902</b>	<b>13,205,293,194</b>	<b>1,382,659,937</b>	<b>6,620,489,315</b>	<b>6,584,803,879</b>	<b>145,535,035</b>
1604DR	MISSISSIPPI	1-HUMAN SERVICES	2,843,848,508	622,022,070	2,200,017,089	643,831,419	441,587,748	1,758,429,341	21,809,349
		2-INFRASTRUCTURE	843,399,631	17,462,500	815,337,569	28,062,062	408,861,576	406,475,993	10,599,562
		3-MITIGATION	14,998,947	3,800,053	10,923,894	4,075,053	10,501,574	422,320	275,000
		4-OPERATIONS	1,301,292,910	15,000,000	1,256,824,709	44,468,201	1,250,199,033	6,625,676	29,468,201
		5-ADMINISTRATION	2,582,037,498	64,448,577	2,474,679,285	107,358,213	1,734,089,822	740,589,463	42,909,636
<b>1604DR Total</b>			<b>7,585,577,494</b>	<b>722,733,200</b>	<b>6,757,782,546</b>	<b>827,794,948</b>	<b>3,845,239,753</b>	<b>2,912,542,793</b>	<b>105,061,748</b>
1605DR	ALABAMA	1-HUMAN SERVICES	1,199,392,878	59,735,789	1,133,129,589	66,263,289	377,188,153	755,941,436	6,527,500
		2-INFRASTRUCTURE	96,426,362		90,968,733	5,457,629	41,428,395	49,540,338	5,457,629
		3-MITIGATION	2,784,984	35,000	2,449,984	335,000	1,927,995	521,989	300,000
		4-OPERATIONS	181,500,000		181,500,000		178,365,745	3,134,255	
		5-ADMINISTRATION	178,306,857	2,268,976	169,561,286	8,745,571	104,688,796	64,872,490	6,476,595
<b>1605DR Total</b>			<b>1,658,411,081</b>	<b>62,039,765</b>	<b>1,577,609,592</b>	<b>80,801,489</b>	<b>703,599,083</b>	<b>874,010,509</b>	<b>18,761,724</b>
3212EM	LOUISIANA	2-INFRASTRUCTURE							
		4-OPERATIONS	1,500,000		1,500,000		1,500,000		
		5-ADMINISTRATION	11,171,949		11,171,949		10,522,051	649,898	
<b>3212EM Total</b>			<b>12,671,949</b>		<b>12,671,949</b>		<b>12,022,051</b>	<b>649,898</b>	
3213EM	MISSISSIPPI	2-INFRASTRUCTURE							
		4-OPERATIONS							
		5-ADMINISTRATION	2,622,585		2,622,585		2,543,629	78,955	
<b>3213EM Total</b>			<b>2,622,585</b>		<b>2,622,585</b>		<b>2,543,629</b>	<b>78,955</b>	
3214EM	ALABAMA	2-INFRASTRUCTURE							
		4-OPERATIONS							
		5-ADMINISTRATION	84,454		84,454		31,478	52,976	
<b>3214EM Total</b>			<b>84,454</b>		<b>84,454</b>		<b>31,478</b>	<b>52,976</b>	
3215EM	ARKANSAS	2-INFRASTRUCTURE	30,583,900	754,500	29,074,555	1,509,345	3,458,411	25,616,145	754,845
		4-OPERATIONS	3,500,000		3,500,000		3,500,000		
		5-ADMINISTRATION	3,898,401	60,000	3,061,102	837,299	931,050	2,130,052	777,299
<b>3215EM Total</b>			<b>37,982,301</b>	<b>814,500</b>	<b>35,635,657</b>	<b>2,346,644</b>	<b>7,889,461</b>	<b>27,746,197</b>	<b>1,532,144</b>
3216EM	TEXAS	2-INFRASTRUCTURE	352,350,699	2,250,000	349,616,165	2,734,534	129,554,149	220,062,016	484,534
		4-OPERATIONS	37,740,000		37,740,000		37,740,000		
		5-ADMINISTRATION	24,715,268		21,809,155	2,906,113	14,232,915	7,576,240	2,906,113
<b>3216EM Total</b>			<b>414,805,967</b>	<b>2,250,000</b>	<b>409,165,320</b>	<b>5,640,647</b>	<b>181,527,065</b>	<b>227,638,256</b>	<b>3,390,647</b>
3217EM	TENNESSEE	2-INFRASTRUCTURE	29,000,000		26,266,351	2,733,649	26,266,351		2,733,649
		4-OPERATIONS	5,000		5,000		5,000		
		5-ADMINISTRATION	85,380		85,380		4,017	81,363	
<b>3217EM Total</b>			<b>29,090,380</b>		<b>26,356,730</b>	<b>2,733,649</b>	<b>26,275,368</b>	<b>81,363</b>	<b>2,733,649</b>
3218EM	GEORGIA	2-INFRASTRUCTURE	19,400,000		18,824,560	575,440	11,213,060	7,611,500	575,440
		5-ADMINISTRATION	92,000		92,000		91,233	767	
<b>3218EM Total</b>			<b>19,492,000</b>		<b>18,916,560</b>	<b>575,440</b>	<b>11,304,292</b>	<b>7,612,267</b>	<b>575,440</b>
3219EM	OKLAHOMA	2-INFRASTRUCTURE	5,235,313		4,332,172	903,141	1,235,294	3,096,879	903,141
		5-ADMINISTRATION	212,251		204,616	7,635	77,716	126,900	7,635
<b>3219EM Total</b>			<b>5,447,564</b>		<b>4,536,788</b>	<b>910,776</b>	<b>1,313,010</b>	<b>3,223,778</b>	<b>910,776</b>
3220EM	FLORIDA	2-INFRASTRUCTURE	9,200,000		7,845,819	1,354,181	7,845,819		1,354,181

PROG CODE	STATE NAME	PROGRAM AREA	ALLOCATIONS	UN-OBLIGATED COMMITMENTS	OBLIGATIONS	UN-OBLIGATED ALLOCATIONS(c)	UN-LIQUIDATED OBLIGATIONS	EXPENDITURES	ALLOCATION AVAILABLE
		5-ADMINISTRATION	2,272		2,272			2,272	
<b>3220EM Total</b>			<b>9,202,272</b>		<b>7,848,091</b>	<b>1,354,181</b>	<b>7,845,819</b>	<b>2,272</b>	<b>1,354,181</b>
3221EM	WEST VIRGINIA	2-INFRASTRUCTURE	100,000		21,414	78,586	9,892	11,522	78,586
		5-ADMINISTRATION	165,817		103,658	62,159	13,006	90,653	62,159
<b>3221EM Total</b>			<b>265,817</b>		<b>125,072</b>	<b>140,745</b>	<b>22,898</b>	<b>102,174</b>	<b>140,745</b>
3222EM	NORTH CAROLINA	2-INFRASTRUCTURE	2,000,000		1,961,041	38,959	1,928,475	32,566	38,959
		5-ADMINISTRATION	2,261		2,261		2,000	261	
<b>3222EM Total</b>			<b>2,002,261</b>		<b>1,963,302</b>	<b>38,959</b>	<b>1,930,475</b>	<b>32,827</b>	<b>38,959</b>
3223EM	UTAH	2-INFRASTRUCTURE	784,763		669,307	115,456	85,548	583,759	115,456
		4-OPERATIONS	5,000		5,000		5,000		
		5-ADMINISTRATION	119,306		95,988	23,318	61,468	34,520	23,318
<b>3223EM Total</b>			<b>909,069</b>		<b>770,295</b>	<b>138,774</b>	<b>152,016</b>	<b>618,279</b>	<b>138,774</b>
3224EM	COLORADO	2-INFRASTRUCTURE	10,516,396		10,483,388	33,008	2,617,171	7,866,217	33,008
		4-OPERATIONS							
		5-ADMINISTRATION	306,188		323,525	(17,337)	8,563	314,962	(17,337)
<b>3224EM Total</b>			<b>10,822,584</b>		<b>10,806,913</b>	<b>15,671</b>	<b>2,625,734</b>	<b>8,181,179</b>	<b>15,671</b>
3225EM	MICHIGAN	2-INFRASTRUCTURE	600,000		586,040	13,960	556,153	29,887	13,960
		5-ADMINISTRATION	311,734		190,657	121,077	128,503	62,154	121,077
<b>3225EM Total</b>			<b>911,734</b>		<b>776,697</b>	<b>135,037</b>	<b>684,656</b>	<b>92,041</b>	<b>135,037</b>
3226EM	DISTRICT OF COLUMBIA	2-INFRASTRUCTURE	521,438		485,870	35,568	485,870		35,568
		5-ADMINISTRATION	138,803		59,144	79,660	8,621	50,522	79,660
<b>3226EM Total</b>			<b>660,241</b>		<b>545,014</b>	<b>115,227</b>	<b>494,492</b>	<b>50,522</b>	<b>115,227</b>
3227EM	WASHINGTON	2-INFRASTRUCTURE	2,865,178		2,865,175	3	2,865,175		3
		5-ADMINISTRATION	259,934		126,360	133,574	424	125,936	133,574
<b>3227EM Total</b>			<b>3,125,112</b>		<b>2,991,535</b>	<b>133,577</b>	<b>2,865,598</b>	<b>125,936</b>	<b>133,577</b>
3228EM	OREGON	2-INFRASTRUCTURE	1,969,791		1,969,787	4	1,749,828	219,959	4
		5-ADMINISTRATION	45,053		32,096	12,957	963	31,133	12,957
<b>3228EM Total</b>			<b>2,014,844</b>		<b>2,001,883</b>	<b>12,961</b>	<b>1,750,791</b>	<b>251,092</b>	<b>12,961</b>
3229EM	NEW MEXICO	2-INFRASTRUCTURE	2,095,700		371,864	1,723,836	297,219	74,645	1,723,836
		5-ADMINISTRATION	177,077		140,710	36,367	75,084	65,627	36,367
<b>3229EM Total</b>			<b>2,272,777</b>		<b>512,575</b>	<b>1,760,203</b>	<b>372,302</b>	<b>140,272</b>	<b>1,760,203</b>
3230EM	ILLINOIS	2-INFRASTRUCTURE	2,418,578		531,534	1,887,044	23,367	508,166	1,887,044
		5-ADMINISTRATION	208,827		188,397	20,429	81,382	107,015	20,429
<b>3230EM Total</b>			<b>2,627,405</b>		<b>719,931</b>	<b>1,907,474</b>	<b>104,749</b>	<b>615,181</b>	<b>1,907,474</b>
3231EM	KENTUCKY	2-INFRASTRUCTURE	4,000,000		3,668,385	331,615	3,281,348	387,038	331,615
		5-ADMINISTRATION	22,000		22,000		14,039	7,961	
<b>3231EM Total</b>			<b>4,022,000</b>		<b>3,690,385</b>	<b>331,615</b>	<b>3,295,387</b>	<b>394,998</b>	<b>331,615</b>
3232EM	MISSOURI	2-INFRASTRUCTURE							
		5-ADMINISTRATION	830,902		505,514	325,388	42,786	462,727	325,388
<b>3232EM Total</b>			<b>830,902</b>		<b>505,514</b>	<b>325,388</b>	<b>42,786</b>	<b>462,727</b>	<b>325,388</b>
3233EM	SOUTH CAROLINA	2-INFRASTRUCTURE	2,114,915		2,104,704	10,211	1,564,146	540,558	10,211
		5-ADMINISTRATION	57,000		57,000		16,911	40,089	
<b>3233EM Total</b>			<b>2,171,915</b>		<b>2,161,704</b>	<b>10,211</b>	<b>1,581,056</b>	<b>580,648</b>	<b>10,211</b>
3234EM	SOUTH DAKOTA	2-INFRASTRUCTURE	261,722		261,676	46	79,111	182,564	46
		5-ADMINISTRATION	82,700		60,000	22,700	55,540	4,460	22,700
<b>3234EM Total</b>			<b>344,422</b>		<b>321,675</b>	<b>22,747</b>	<b>134,651</b>	<b>187,025</b>	<b>22,747</b>
3235EM	PENNSYLVANIA	2-INFRASTRUCTURE	2,000,000		1,447,239	552,761	1,227,905	219,335	552,761
		5-ADMINISTRATION	300,075		207,049	93,026	39,138	167,911	93,026
<b>3235EM Total</b>			<b>2,300,075</b>		<b>1,654,289</b>	<b>645,787</b>	<b>1,267,042</b>	<b>387,246</b>	<b>645,787</b>
3236EM	KANSAS	2-INFRASTRUCTURE	140,000		139,118	882	59,869	79,249	882
		5-ADMINISTRATION	155,073		80,098	74,975	80,000	98	74,975
<b>3236EM Total</b>			<b>295,073</b>		<b>219,216</b>	<b>75,857</b>	<b>139,869</b>	<b>79,348</b>	<b>75,857</b>
3237EM	ALABAMA	2-INFRASTRUCTURE	2,500,000		868,815	1,631,185	418,245	450,570	1,631,185
		4-OPERATIONS	1,000,000		1,000,000		1,000,000		
		5-ADMINISTRATION							
<b>3237EM Total</b>			<b>3,500,000</b>		<b>1,868,815</b>	<b>1,631,185</b>	<b>1,418,245</b>	<b>450,570</b>	<b>1,631,185</b>
3238EM	INDIANA	2-INFRASTRUCTURE	4,127,992		3,779,644	348,348	3,779,644		348,348

PROG CODE	STATE NAME	PROGRAM AREA	ALLOCATIONS	UN-OBLIGATED COMMITMENTS	OBLIGATIONS	UN-OBLIGATED ALLOCATIONS(c)	UN-LIQUIDATED OBLIGATIONS	EXPENDITURES	ALLOCATION AVAILABLE
		5-ADMINISTRATION	72,864		51,942	20,922	50,000	1,942	20,922
<b>3238EM Total</b>			<b>4,200,856</b>		<b>3,831,586</b>	<b>369,270</b>	<b>3,829,644</b>	<b>1,942</b>	<b>369,270</b>
3239EM	IOWA	2-INFRASTRUCTURE	19,000		18,368	632	9,454	8,915	632
		5-ADMINISTRATION	154,975		80,712	74,263	75,080	5,631	74,263
<b>3239EM Total</b>			<b>173,975</b>		<b>99,080</b>	<b>74,895</b>	<b>84,534</b>	<b>14,546</b>	<b>74,895</b>
3240EM	VIRGINIA	2-INFRASTRUCTURE	404,100		358,574	45,526	352,328	6,246	45,526
		5-ADMINISTRATION	165,910		102,608	63,302	44,483	58,125	63,302
<b>3240EM Total</b>			<b>570,010</b>		<b>461,182</b>	<b>108,828</b>	<b>396,811</b>	<b>64,371</b>	<b>108,828</b>
3241EM	ARIZONA	2-INFRASTRUCTURE	2,740,000		2,606,885	133,115	161,528	2,445,357	133,115
		5-ADMINISTRATION	3,133,580		3,108,740	24,840	3,064,383	44,357	24,840
<b>3241EM Total</b>			<b>5,873,580</b>		<b>5,715,625</b>	<b>157,955</b>	<b>3,225,912</b>	<b>2,489,713</b>	<b>157,955</b>
3242EM	MINNESOTA	2-INFRASTRUCTURE	15,000,000		3,278,979	11,721,021	2,475,497	803,482	11,721,021
		5-ADMINISTRATION	74,450		50,000	24,450	50,000		24,450
<b>3242EM Total</b>			<b>15,074,450</b>		<b>3,328,979</b>	<b>11,745,471</b>	<b>2,525,497</b>	<b>803,482</b>	<b>11,745,471</b>
3243EM	NEVADA	2-INFRASTRUCTURE	3,500,000		555,471	2,944,529	422,546	132,925	2,944,529
		5-ADMINISTRATION	183,140		140,461	42,679	63,799	76,662	42,679
<b>3243EM Total</b>			<b>3,683,140</b>		<b>695,932</b>	<b>2,987,208</b>	<b>486,346</b>	<b>209,586</b>	<b>2,987,208</b>
3244EM	IDAHO	2-INFRASTRUCTURE	584,137		584,134	3	566,685	17,450	3
		5-ADMINISTRATION	45,700		29,452	16,248	20,646	8,807	16,248
<b>3244EM Total</b>			<b>629,837</b>		<b>613,587</b>	<b>16,250</b>	<b>587,330</b>	<b>26,256</b>	<b>16,250</b>
3245EM	NEBRASKA	2-INFRASTRUCTURE	210,100		210,100		188,611	21,489	
		5-ADMINISTRATION	155,252		80,277	74,975	79,051	1,226	74,975
<b>3245EM Total</b>			<b>365,352</b>		<b>290,377</b>	<b>74,975</b>	<b>267,663</b>	<b>22,715</b>	<b>74,975</b>
3246EM	CONNECTICUT	2-INFRASTRUCTURE	1,000,000		49,979	950,021	49,979		950,021
		5-ADMINISTRATION	63,173		47,193	15,981	33,591	13,602	15,981
<b>3246EM Total</b>			<b>1,063,173</b>		<b>97,172</b>	<b>966,002</b>	<b>83,570</b>	<b>13,602</b>	<b>966,002</b>
3247EM	NORTH DAKOTA	2-INFRASTRUCTURE			88,387		49,194	18,954	20,238
		5-ADMINISTRATION			68,149	20,238			
<b>3247EM Total</b>					<b>88,387</b>	<b>20,238</b>	<b>49,194</b>	<b>18,954</b>	<b>20,238</b>
3248EM	CALIFORNIA	2-INFRASTRUCTURE			409,320		58,854	270,351	58,854
		5-ADMINISTRATION			350,466	58,854	80,115		
<b>3248EM Total</b>					<b>409,320</b>	<b>58,854</b>	<b>80,115</b>	<b>270,351</b>	<b>58,854</b>
3249EM	WISCONSIN	2-INFRASTRUCTURE	2,901,228		2,762,219	139,009	2,674,311	87,908	139,009
		5-ADMINISTRATION	74,737		51,227	23,510	50,002	1,225	23,510
<b>3249EM Total</b>			<b>2,975,965</b>		<b>2,813,446</b>	<b>162,519</b>	<b>2,724,313</b>	<b>89,133</b>	<b>162,519</b>
3250EM	OHIO	2-INFRASTRUCTURE	1,918,180		1,909,386	8,794	1,471,114	438,272	8,794
		5-ADMINISTRATION	75,350		50,000	25,350	50,000		25,350
<b>3250EM Total</b>			<b>1,993,530</b>		<b>1,959,386</b>	<b>34,144</b>	<b>1,521,114</b>	<b>438,272</b>	<b>34,144</b>
3251EM	MARYLAND	2-INFRASTRUCTURE	3,000,000		260,251	2,739,749	192,859	67,392	2,739,749
		5-ADMINISTRATION	121,326		91,176	30,150	12,879	78,297	30,150
<b>3251EM Total</b>			<b>3,121,326</b>		<b>351,426</b>	<b>2,769,899</b>	<b>205,738</b>	<b>145,689</b>	<b>2,769,899</b>
3252EM	MASSACHUSETTS	2-INFRASTRUCTURE	3,500,000		2,260,071	1,239,929	405,719	1,854,352	1,239,929
		5-ADMINISTRATION	153,880		138,340	15,540	24,079	114,261	15,540
<b>3252EM Total</b>			<b>3,653,880</b>		<b>2,398,411</b>	<b>1,255,469</b>	<b>429,798</b>	<b>1,968,613</b>	<b>1,255,469</b>
3253EM	MONTANA	2-INFRASTRUCTURE	400,000		397,372	2,628	289,536	107,836	2,628
		5-ADMINISTRATION	88,952		77,282	11,669	52,101	25,181	11,669
<b>3253EM Total</b>			<b>488,952</b>		<b>474,654</b>	<b>14,297</b>	<b>341,637</b>	<b>133,017</b>	<b>14,297</b>
3255EM	RHODE ISLAND	2-INFRASTRUCTURE	1,000,000		157,386	842,614	157,386		842,614
		5-ADMINISTRATION	36,916		29,493	7,422	18,084	11,409	7,422
<b>3255EM Total</b>			<b>1,036,916</b>		<b>186,879</b>	<b>850,036</b>	<b>175,470</b>	<b>11,409</b>	<b>850,036</b>
3256EM	MAINE	2-INFRASTRUCTURE	100,000			100,000			100,000
		5-ADMINISTRATION	6,000		6,000		6,000		
<b>3256EM Total</b>			<b>106,000</b>		<b>6,000</b>	<b>100,000</b>	<b>6,000</b>		<b>100,000</b>
3257EM	NEW JERSEY	2-INFRASTRUCTURE	118,741		118,741		118,741		
		5-ADMINISTRATION	39,917		15,735	24,182	1,302	14,432	24,182
<b>3257EM Total</b>			<b>158,658</b>		<b>134,476</b>	<b>24,182</b>	<b>120,043</b>	<b>14,432</b>	<b>24,182</b>
3258EM	NEW HAMPSHIRE	2-INFRASTRUCTURE	100,000			100,000			100,000



PROG CODE	STATE NAME	PROGRAM AREA	ALLOCATIONS	UN-OBLIGATED COMMITMENTS	OBLIGATIONS	UN-OBLIGATED ALLOCATIONS(c)	UN-LIQUIDATED OBLIGATIONS	EXPENDITURES	ALLOCATION AVAILABLE
		5-ADMINISTRATION	6,000		6,000		5,908	92	
<b>3258EM Total</b>			<b>106,000</b>		<b>6,000</b>	<b>100,000</b>	<b>5,908</b>	<b>92</b>	<b>100,000</b>
3262EM	NEW YORK	2-INFRASTRUCTURE	682,855		682,855		682,855		
		5-ADMINISTRATION	209,900		155,491	54,409	1,187	154,304	54,409
<b>3262EM Total</b>			<b>892,755</b>		<b>838,346</b>	<b>54,409</b>	<b>684,042</b>	<b>154,304</b>	<b>54,409</b>
3263EM	DELAWARE	5-ADMINISTRATION	48,900		1,550	47,350	1,550		47,350
<b>3263EM Total</b>			<b>48,900</b>		<b>1,550</b>	<b>47,350</b>	<b>1,550</b>		<b>47,350</b>
<b>Grand Total</b>			<b>24,614,999,615</b>	<b>2,025,749,805</b>	<b>22,278,531,075</b>	<b>2,336,468,539</b>	<b>11,560,190,639</b>	<b>10,718,340,436</b>	<b>310,718,734</b>

KATRINA MISSION ASSIGNMENTS

AS OF 02-08-2006 AT 7 AM

OBLIGATIONS	
<b>DHS AGENCIES</b>	Total
BTS	200,000
CBP	30,957,949
FLETC	396,850
FPS	162,590,179
IAIP	214,000
ICE	36,417,200
NCS	7,318,000
OCFO	210,000
OSLGCP	200,000
S&T	100,000
TSA	455,000
USCG	165,050,001
USCIS	910,000
USSS	8,800
<b>Subtotal, DHS</b>	<b>405,027,979</b>
<b>OTHER AGENCIES</b>	Total
AID	17,309,000
APHIS	340,000
ARC	55,000
BUREC	1,089,000
CDC	17,903,500
CNCS	3,415,500
COE-LRD	15,000
COE-MVD	3,592,970,152
COE-SAD	181,705,000
DHUD	82,870,000
DOC	700,000
DOD	1,635,322,389
DOE	390,000
DOED	230,000
DOI	1,193,400
DOL	325,000
DOS	55,000
DOT	465,931,213
EEOC	200,000
EPA	321,026,200
FAA	
FCC	200,000
FCSIC	200,000
FMSHRC	200,000
FNS	20,000
GSA	87,128,291
HHS	168,644,800
MSPB	2,000
NAR	625,000
NASA	450,000
NCPC	20,000
NCUA	
NGA	620,000
NLRB	240,000
NOAA	1,750,000
NPS	157,000
NRC	200,000
NSF	200,000
OPM	615,000
OSHA	21,225,000
RRB	25,000
SBA	200,000
SCS	11,800
SEC	2,000
SSA	1,025,000
TREAS	360,000
TVA	7,298,667
USDA	12,560,500
USDJ	55,129,600
USFS	179,545,288
USGS	484,919
USPC	15,150,291
USPHS	
USPS	2,098,270
VA	75,000
<b>Subtotal, Other Agencies</b>	<b>6,879,508,780</b>
<b>Grand Total MA s</b>	<b>7,284,536,759</b>

RITA DECLARATIONS BY MAJOR OBJECT CLASS

AS OF 02-08-2006 AT 7 AM

PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	UN-OBLIGATED COMMITMENTS	OBLIGATIONS	UN-OBLIGATED ALLOCATIONS(c)	UN-LIQUIDATED OBLIGATIONS	EXPENDITURES	ALLOCATION AVAILABLE
1-HUMAN SERVICES	2503-UNEMPLOYMENT	16,414,021		16,398,574	15,447		16,398,574	15,447
	2504-CRISIS COUNSELING-NIMH							
	2576-LEGAL SERVICES	5,000			5,000			5,000
	2592-INSPECTIONS	65,198,750	30,816	65,166,747	32,003	24,128,441	41,038,306	1,187
	4149-OTHER NEEDS ASSISTANCE	86,500,000		86,500,000		396,393	86,103,607	
	414X-HOUSING ASSISTANCE	1,029,968,105		1,029,967,206	899	147,993,795	881,973,411	899
	4152-CRISIS COUNSELING-SCC	4,301,483		650,742	3,650,741	650,742		3,650,741
	4154-OTHER NEEDS ASSISTANCE MANUFACTURED HOUSING	68,880,000 241,785,400		68,880,000 71,155,051		11,649,879 38,251,404	57,230,121 32,903,647	
<b>1-HUMAN SERVICES Total</b>		<b>1,513,052,759</b>	<b>155,103,325</b>	<b>1,338,718,320</b>	<b>174,334,438</b>	<b>223,070,654</b>	<b>1,115,647,666</b>	<b>19,231,113</b>
2-INFRASTRUCTURE	2594-INSPECTIONS	14,368,900		13,207,100	1,161,800	12,160,798	1,046,302	1,161,800
	416X-PUBLIC ASSISTANCE	162,535,000		161,900,377	634,623	71,004,818	90,895,559	634,623
<b>2-INFRASTRUCTURE Total</b>		<b>176,903,900</b>		<b>175,107,477</b>	<b>1,796,423</b>	<b>83,165,615</b>	<b>91,941,862</b>	<b>1,796,423</b>
3-MITIGATION	2593-INSPECTIONS	16,244,974	1,870,040	6,799,934	9,445,040	6,700,950	98,984	7,575,000
<b>3-MITIGATION Total</b>		<b>16,244,974</b>	<b>1,870,040</b>	<b>6,799,934</b>	<b>9,445,040</b>	<b>6,700,950</b>	<b>98,984</b>	<b>7,575,000</b>
4-OPERATIONS	2507-MISSIONS-TA	1,100,000		1,100,000		1,100,000		
	2508-MISSIONS-DFA	791,096,000		788,413,600	2,682,400	787,907,458	506,142	2,682,400
<b>4-OPERATIONS Total</b>		<b>792,196,000</b>		<b>789,513,600</b>	<b>2,682,400</b>	<b>789,007,458</b>	<b>506,142</b>	<b>2,682,400</b>
5-ADMINISTRATION	11XX-SALARIES & BENEFITS	32,491,060		30,477,048	2,014,012		30,477,048	2,014,012
	21XX-TRAVEL	25,851,200	182,174	22,609,805	3,241,395	2,487,931	20,121,875	3,059,221
	22XX-TRANSPORTION	2,699,000	218,125	272,000	2,427,000	213,563	58,437	2,208,875
	23XX-RENT, COMM, UTILITIES	19,647,325	4,038,989	14,482,609	5,164,716	8,366,706	6,115,903	1,125,727
	24XX-PRINT & REPRO	1,063,000	245,000	592,586	470,414	387,346	205,240	225,414
	2501-MISSIONS-FOS	438,118,685		432,393,685	5,725,000	429,369,579	3,024,106	5,725,000
	25XX-OTHER SERVICES	475,351,037	108,125,635	365,003,143	110,347,894	235,342,557	129,660,586	2,222,259
	26XX-SUPPLIES & MATERIALS	46,420,975	4,592,415	41,584,851	4,836,123	11,042,761	30,542,091	243,708
	31XX-EQUIPMENT	10,239,983	2,253,382	7,341,997	2,897,986	2,044,599	5,297,398	644,604
	32XX-LAND & STRUCTURES	400,000	400,000		400,000			
4101-URBAN SEARCH & RESCUE	22,470,000	120,000	22,350,000	120,000	19,551,360	2,798,640		
<b>5-ADMINISTRATION Total</b>		<b>1,074,752,265</b>	<b>120,175,720</b>	<b>937,107,725</b>	<b>137,644,541</b>	<b>708,806,402</b>	<b>228,301,323</b>	<b>17,468,820</b>
<b>Grand Total</b>		<b>3,573,149,898</b>	<b>277,149,086</b>	<b>3,247,247,056</b>	<b>325,902,842</b>	<b>1,810,751,079</b>	<b>1,436,495,976</b>	<b>48,753,757</b>

**RITA DECLARATIONS BY PROGRAM AREA**

**AS OF 02-08-2006 AT 7 AM**

PROG CODE	STATE NAME	PROGRAM AREA	UN-OBLIGATED			UN-OBLIGATED		UN-LIQUIDATED		ALLOCATION AVAILABLE
			ALLOCATIONS	COMMITMENTS	OBLIGATIONS	ALLOCATIONS(c)	OBLIGATIONS	EXPENDITURES		
1606DR	TEXAS	1-HUMAN SERVICES	943,785,390	106,607,220	817,947,057	125,838,333	210,077,304	607,869,753	19,231,113	
		2-INFRASTRUCTURE	137,343,900		136,076,118	1,267,782	61,444,994	74,631,124	1,267,782	
		3-MITIGATION	11,399,991	1,135,000	2,699,991	8,700,000	2,607,813	92,178	7,565,000	
		4-OPERATIONS	245,150,000		242,467,600	2,682,400	242,467,600		2,682,400	
		5-ADMINISTRATION	561,138,348	74,721,932	472,605,388	88,532,960	336,340,832	136,264,556	13,811,028	
<b>1606DR Total</b>			<b>1,898,817,629</b>	<b>182,464,152</b>	<b>1,671,796,154</b>	<b>227,021,475</b>	<b>852,938,543</b>	<b>818,857,611</b>	<b>44,557,323</b>	
1607DR	LOUISIANA	1-HUMAN SERVICES	569,267,369	48,496,105	520,771,264	48,496,105	12,993,351	507,777,913		
		2-INFRASTRUCTURE	27,575,000		27,574,638	362	14,727,797	12,846,841	362	
		3-MITIGATION	4,844,983	735,040	4,099,943	745,040	4,093,137	6,806	10,000	
		4-OPERATIONS	539,936,000		539,936,000		539,429,858	506,142		
		5-ADMINISTRATION	391,316,176	45,453,788	342,204,595	49,111,581	251,998,393	90,206,202	3,657,793	
<b>1607DR Total</b>			<b>1,532,939,527</b>	<b>94,684,933</b>	<b>1,434,586,439</b>	<b>98,353,088</b>	<b>823,242,535</b>	<b>611,343,904</b>	<b>3,668,155</b>	
3259EM	FLORIDA	2-INFRASTRUCTURE	8,700,000		8,172,725	527,275	5,897,848	2,274,877	527,275	
		4-OPERATIONS	10,000		10,000		10,000			
		5-ADMINISTRATION	1,335,741		1,335,741		1,271,748	63,992		
<b>3259EM Total</b>			<b>10,045,741</b>		<b>9,518,465</b>	<b>527,275</b>	<b>7,179,596</b>	<b>2,338,870</b>	<b>527,275</b>	
3260EM	LOUISIANA	2-INFRASTRUCTURE	2,100,000		2,100,000		2,100,000			
		4-OPERATIONS	175,000		175,000		175,000			
		5-ADMINISTRATION								
<b>3260EM Total</b>			<b>2,275,000</b>		<b>2,275,000</b>		<b>2,275,000</b>			
3261EM	TEXAS	2-INFRASTRUCTURE	3,285,000		3,283,996	1,004	1,094,976	2,189,019	1,004	
		4-OPERATIONS	5,000,000		5,000,000		5,000,000			
		5-ADMINISTRATION	120,787,001		120,787,001		119,020,428	1,766,573		
<b>3261EM Total</b>			<b>129,072,001</b>		<b>129,070,997</b>	<b>1,004</b>	<b>125,115,405</b>	<b>3,955,592</b>	<b>1,004</b>	
<b>Grand Total</b>			<b>3,573,149,898</b>	<b>277,149,086</b>	<b>3,247,247,056</b>	<b>325,902,842</b>	<b>1,810,751,079</b>	<b>1,436,495,976</b>	<b>48,753,757</b>	

**RITA MISSION ASSIGNMENTS**

**AS OF 02-08-2006 AT 7 AM**

<b>OBLIGATIONS</b>	
<b>DHS AGENCIES</b>	Total
CBP	12,000,000
FPS	11,445,000
NCS	5,842,685
USCG	26,863,000
<b>Subtotal, DHS</b>	<b>56,150,685</b>
<b>OTHER AGENCIES</b>	Total
APHIS	20,000
ARC	40,000
BIA	317,600
BUREC	1,000,000
CDC	5,000,000
CNCS	240,000
COE-MVD	385,325,000
COE-NAD	
COE-SAD	155,000
COE-SWD	296,435,000
DHUD	120,000
DOD	68,480,000
DOE	60,000
DOI	5,000
DOT	66,910,000
EPA	44,545,000
GSA	540,000
HHS	93,190,000
NGA	145,000
NOAA	2,790,000
TREAS	20,000
TVA	2,000,000
USDA	6,470,000
USFS	180,905,000
USGS	44,000
USPC	1,000,000
VA	10,000,000
<b>Subtotal, Other Agencies</b>	<b>1,165,756,600</b>
<b>Grand Total MA s</b>	<b>1,221,907,285</b>

**WILMA DECLARATIONS BY MAJOR OBJECT CLASS**

**AS OF 02-08-2006 AT 7 AM**

<b>PROGRAM AREA</b>	<b>PROGRAM NAME</b>	<b>ALLOCATIONS</b>	<b>UN-OBLIGATED COMMITMENTS</b>	<b>OBLIGATIONS</b>	<b>UN-OBLIGATED ALLOCATIONS(c)</b>	<b>UN-LIQUIDATED OBLIGATIONS</b>	<b>EXPENDITURES</b>	<b>ALLOCATION AVAILABLE</b>
1-HUMAN SERVICES	2503-UNEMPLOYMENT	5,770,125		5,770,125			5,770,125	
	2576-LEGAL SERVICES	5,000	5,000		5,000			
	2592-INSPECTIONS	39,202,400		39,133,000	69,400	8,232,883	30,900,117	69,400
	4149-OTHER NEEDS ASSISTANCE	183,000,000		183,000,000		8,424,996	174,575,004	
	414X-HOUSING ASSISTANCE	150,695,000		150,695,000		22,386,372	128,308,628	
	4152-CRISIS COUNSELING-SCC	1,848,196		924,098	924,098	924,098		924,098
	MANUFACTURED HOUSING	87,363,000	8,286,418	74,769,658	12,593,342	23,094,716	51,674,942	4,306,924
<b>1-HUMAN SERVICES Total</b>		<b>467,883,721</b>	<b>8,291,418</b>	<b>454,291,881</b>	<b>13,591,840</b>	<b>63,063,065</b>	<b>391,228,816</b>	<b>5,300,422</b>
2-INFRASTRUCTURE	2594-INSPECTIONS	28,110,300	10,812,100	17,298,200	10,812,100	16,234,281	1,063,919	
	416X-PUBLIC ASSISTANCE	433,050,000		418,063,297	14,986,703	365,890,678	52,172,619	14,986,703
<b>2-INFRASTRUCTURE Total</b>		<b>461,160,300</b>	<b>10,812,100</b>	<b>435,361,497</b>	<b>25,798,803</b>	<b>382,124,958</b>	<b>53,236,539</b>	<b>14,986,703</b>
3-MITIGATION	2593-INSPECTIONS	1,000,000	335,100	599,900	400,100	599,900		65,000
<b>3-MITIGATION Total</b>		<b>1,000,000</b>	<b>335,100</b>	<b>599,900</b>	<b>400,100</b>	<b>599,900</b>		<b>65,000</b>
4-OPERATIONS	2507-MISSIONS-TA	1,200,000		700,000	500,000	699,175	825	500,000
	2508-MISSIONS-DFA	233,328,384		233,328,384	0	233,163,097	165,287	0
<b>4-OPERATIONS Total</b>		<b>234,528,384</b>		<b>234,028,384</b>	<b>500,000</b>	<b>233,862,272</b>	<b>166,112</b>	<b>500,000</b>
5-ADMINISTRATION	11XX-SALARIES & BENEFITS	23,421,330		23,318,819	102,511		23,318,819	102,511
	21XX-TRAVEL	11,909,700	191,200	11,660,132	249,568	2,923,237	8,736,895	58,368
	22XX-TRANSPORTION	10,695,000	410,000	10,235,440	459,560	9,182,276	1,053,164	49,560
	23XX-RENT, COMM, UTILITIES	5,786,000	3,993,563	1,629,190	4,156,810	1,522,902	106,288	163,246
	24XX-PRINT & REPRO	323,500	40,430	279,298	44,202	206,600	72,698	3,773
	2501-MISSIONS-FOS	132,029,012		132,029,012	0	131,549,910	479,102	0
	25XX-OTHER SERVICES	16,650,000	4,869,083	11,124,040	5,525,960	11,072,013	52,027	656,877
	26XX-SUPPLIES & MATERIALS	91,470,000	17,382,137	72,010,530	19,459,470	71,367,106	643,425	2,077,333
	31XX-EQUIPMENT	885,000	329,352	469,593	415,407	218,584	251,010	86,055
	32XX-LAND & STRUCTURES	52,446	5,846	28,379	24,067	28,379		18,221
	4101-URBAN SEARCH & RESCUE	6,216,000		6,216,000		5,819,074	396,926	
<b>5-ADMINISTRATION Total</b>		<b>299,437,988</b>	<b>27,221,611</b>	<b>269,000,433</b>	<b>30,437,555</b>	<b>233,890,080</b>	<b>35,110,353</b>	<b>3,215,944</b>
<b>Grand Total</b>		<b>1,464,010,393</b>	<b>46,660,229</b>	<b>1,393,282,095</b>	<b>70,728,298</b>	<b>913,540,275</b>	<b>479,741,820</b>	<b>24,068,069</b>

**WILMA DECLARATIONS BY PROGRAM AREA**

**AS OF 02-08-2006 AT 7 AM**

PROG CODE	STATE NAME	PROGRAM AREA	UN-OBLIGATED			UN-OBLIGATED	UN-LIQUIDATED	ALLOCATION	
			ALLOCATIONS	COMMITMENTS	OBLIGATIONS	ALLOCATIONS(c)	OBLIGATIONS	EXPENDITURES	AVAILABLE
1609DR	FLORIDA	1-HUMAN SERVICES	467,883,721	8,291,418	454,291,881	13,591,840	63,063,065	391,228,816	5,300,422
		2-INFRASTRUCTURE	461,160,300	10,812,100	435,361,497	25,798,803	382,124,958	53,236,539	14,986,703
		3-MITIGATION	1,000,000	335,100	599,900	400,100	599,900		65,000
		4-OPERATIONS	234,528,384		234,028,384	500,000	233,862,272	166,112	500,000
		5-ADMINISTRATION	299,437,988	27,221,611	269,000,433	30,437,555	233,890,080	35,110,353	3,215,944
<b>1609DR Total</b>			<b>1,464,010,393</b>	<b>46,660,229</b>	<b>1,393,282,095</b>	<b>70,728,298</b>	<b>913,540,275</b>	<b>479,741,820</b>	<b>24,068,069</b>
<b>Grand Total</b>			<b>1,464,010,393</b>	<b>46,660,229</b>	<b>1,393,282,095</b>	<b>70,728,298</b>	<b>913,540,275</b>	<b>479,741,820</b>	<b>24,068,069</b>

## WILMA MISSION ASSIGNMENTS

AS OF 02-08-2006 AT 7 AM

<b>OBLIGATIONS</b>	
<b>DHS AGENCIES</b>	Total
FPS	30,521,512
NCS	40,000
USCG	120,000
<b>Subtotal, DHS</b>	<b>30,681,512</b>
<b>OTHER AGENCIES</b>	Total
CIA	200,000
CNCS	1,250,000
COE-SAD	293,772,000
DOC	200,000
DOD	3,550,000
DOE	55,000
DOI	28,384
DOT	20,083,000
EPA	440,000
GSA	130,000
HHS	9,395,000
NOAA	115,000
NPS	
SSA	200,000
USDA	330,000
USDJ	45,000
USFS	5,580,000
USFWS	
USGS	2,500
<b>Subtotal, Other Agencies</b>	<b>335,375,884</b>
<b>Grand Total MA s</b>	<b>366,057,396</b>



Hurricanes Katrina / Rita / Wilma - Shelter Data	
<b>Shelter Information</b>	<b>2.06.06</b>
<b>Hurricanes Katrina &amp; Rita</b>	<b>Total</b>
Total Shelters	5
Total Shelter Population	53
<b>Katrina &amp; Rita - Most Populated States</b>	<b>Shelter - Pop</b>
Arkansas	0
Louisiana	4--49
Mississippi	1--4
Texas	0
<b>Cruise Ship Information</b>	<b>2.7.06</b>
<b>Ship Name</b>	<b>Passengers</b>
Ecstasy	1,283
Sensation	1,588
Holiday	209
Scotia Prince	644
<b>Total</b>	<b>3,724</b>

**Hurricanes Katrina / Rita - Manufactured Home Data  
(includes Mobile Homes and Travel Trailers)**

Manufactured Housing		2.8.06
<b>Louisiana</b>		<b>Total</b>
Inventory at Staging Area		2,150
Travel Trailers		381
Mobile Homes		1,729
Modular Housing		40
Issued from Staging Area -Today		528
Issued from Staging Area - Cum.		52,679
Pads - Leased (1)		12,853
Pads - Leases Pending		125,418
Units on Pad - Cumulative (2)		52,382
RFO		<b>44,374</b>
Occupied		<b>39,858</b>
<b>Mississippi</b>		
Inventory at Staging Area		1,652
Travel Trailers		419
Mobile Homes		1,221
Modular Housing		12
Issued from Staging Area -Today		96
Issued from Staging Area - Cum.		36,227
Pads - Leased (1)		36,835
Pads - Leases Pending		150
Units on Pad - Cumulative (2)		36,183
RFO		<b>35,819</b>
Occupied		<b>34,622</b>
<b>Alabama</b>		
Inventory at Staging Area		2,152
Travel Trailers		290
Mobile Homes		1,862
Modular Housing		0
Issued from Staging Area -Today		151
Issued from Staging Area - Cum.		3,102
Pads - Leased (1)		3,275
Pads - Leases Pending		189
Units on Pad - Cumulative (2)		3,102
RFO		<b>2,928</b>
Occupied		<b>2,517</b>
<b>Texas</b>		
Inventory at Staging Area		13,714
Travel Trailers		90
Mobile Homes		12,715
Modular Housing		909
Issued from Staging Area -Today		22
<b>Florida</b>		
Inventory at Staging Area		1,092
Travel Trailers		595
Mobile Homes		497
Modular Housing		0
Issued from Staging Area -Today		10
<b>Totals</b>		
<b>RFO - Totals</b>		<b>83,121</b>
<b>Occupied - Totals</b>		<b>76,997</b>

**Comments**

- » Report includes travel trailer, mobile home data and modular housing units.
- » FL-LT manages Florida manufactured housing.
- » Staging areas for AL, MS, LA and TX are currently located in New Orleans, Baton Rouge and Lake Charles, LA; Selma-Craig, AL; Purvis and Carnes MS; Hope, AR; Texarkana and Jasper, TX.
- » Emergency Group Sites include public, commercial and private locations.
- » Inventory levels are meeting current demand.
- » There are 83,121 units RFO; 76,997 are occupied.

**Note:**

1. Excludes private and industrial EGS.
2. Includes private, industrial and commercial EGS.

**National Flood Insurance Program Data for Hurricanes Katrina and Rita, as of 2/6/2006**

<b>Number of Flood Insurance Claims made to Feds, by State*</b>	
<b>State and Disaster Number</b>	<b>No. of Losses Received</b>
Florida, DR-1602	8,981
Louisiana, DR-1603	176,955
Mississippi, DR-1604	18,942
Alabama, DR-1605	5,661
Texas, DR-1606	3,818
Louisiana, DR-1607	10,444
<b>TOTAL</b>	<b>224,801</b>

\* The data above is gathered through telephone surveys of NFIP Write Your Own companies and represents the best available information. These numbers should be regarded as preliminary estimates.

<b>Number of Homes Damaged without Flood Insurance, by State*</b>	
<b>State and Disaster Number</b>	<b>Number of Registrants Reporting No Flood Insurance</b>
Florida, DR-1602	N/A
Louisiana, DR-1603	119,044
Mississippi, DR-1604	56,902
Alabama, DR-1605	5,225
Texas, DR-1606	1,455
Louisiana, DR-1607	15,311
<b>TOTAL</b>	<b>197,937</b>

The data above represents number of individuals registered through FEMA's National Processing Service Center who report having no flood insurance. The total number should not be interpreted to represent total number of households without flood insurance, as more than one member of a household may have applied and reported not having insurance.

<b>Number of Households Individual Claim Fully Paid, by State*</b>	
<b>State and Disaster Number</b>	<b>No. of Losses Paid</b>
Florida, DR-1602	4,463
Louisiana, DR-1603	110,017
Mississippi, DR-1604	15,190
Alabama, DR-1605	3,907
Texas, DR-1606	1,328
Louisiana, DR-1607	5,984
<b>TOTAL</b>	<b>140,889</b>

"Losses Paid" are numbers generated from estimates received from the NFIP Write Your Own companies. These numbers represent all NFIP policies, both commercial and residential. This data represents the best information available at this time.



**FINANCIAL INFORMATION TOOL**  
**FOR HURRICANE KATRINA, RITA, & WILMA DECLARATIONS ONLY**  
**NOTES & TERMS**

ITEM	DESCRIPTION
21XX-TRAVEL OF PEOPLE	Travel & transportation costs of FEMA employees and evacuating disaster victims
22XX-TRANSPORT OF THINGS	Transporting things such as express mail and equipment
23XX-RENT, COMM, UTILITIES	JFO Office space, DRC Office space, phone lines, electricity, water, etc.
24XX-PRINT & REPRO	Quick Copy service, printing and duplicating , etc.
2501-MISSIONS-FOS	Federal Operational Support - OFA Administrative costs such as travel, overtime, etc.
2503-UNEMPLOYMENT	Unemployment assistance to disaster victims
2507-MISSIONS-TA	Technical Assistance - provided by an OFA to the State & Local Governments
2508-MISSIONS-DFA	Direct Federal Assistance - provided by OFAs to directly benefit the State/Local Government and/or citizens usually commodities and services like ice, water, meals, etc.
2576-LEGAL SERVICES	Provided to assist disaster victims
2592-INSPECTIONS IHP/IFG	To inspect individual disaster victim's homes to determine eligibility for FEMA assistance programs
2593-INSPECTIONS HMTAP	To provide inspections, reviews and other technical assistance related to the Hazard Mitigation Program
2594-INSPECTIONS PA TAC	To prepare preliminary damage assessments and damage survey reports for the Public Assistance Program
25XX-OTHER SERVICES	Other services provided by contract not otherwise categorized
26XX-SUPPLIES & MATERIALS	Office supplies, IT supplies, safety supplies, fuel, clothing, food, drinking water, parts, etc.
31XX-EQUIPMENT	Durable personal property that has an expected life of 1 year or more such as equipment, tools, computers, etc.
32XX-LAND & STRUCTURES	Real estate and permanent improvements to real estate
4101-URBAN SEARCH & RESCUE	Cost of searching for and rescuing disaster victims from the disaster site(s)
414X-HOUSING & OTHER NEEDS	Awards to disaster victims for rent, hotels, minimal repairs, replacement, etc.
4154-OTHER NEEDS	Awards to disaster victims for medical, dental, funeral, personal property, clothing, furniture, and similar needs
416X-PUBLIC ASSISTANCE	Grants to States for projects under Infrastructue also known as the Public Assistance Program
4173-HAZARD MITIGATION	Grants to States for projects under the Mitigation Program
CRISIS COUNSELING	Grants to States or to the National Institutes of Mental Health to assist disaster victims
DRC	Disaster Recovery Center for assisting disaster victims in applying for disaster assistance
JFO	Joint Field Office
MANUFACTURED HOUSING	Costs of setting up short term temporary housing for disaster victims including manufactured housing and pad setup
OFA	Other Federal Agency other than FEMA
PROGRAM CODE	Disaster Number
PROGRAM NAME	Identifies and groups costs associated with a specific FEMA Program
VENDOR ALPHA	Name of private company, OFA, or State/Local government with whom FEMA has contracted to provide commodities or services, or pay grants/awards

**FINANCIAL INFORMATION TOOL**  
**FOR HURRICANE KATRINA, RITA, & WILMA DECLARATIONS ONLY**  
**VENDORS WITH CUMMULATIVE OBLIGATIONS GREATER THAN OR EQUAL TO \$50 MILLION IN DESCENDING ORDER BY OBLIGATIONS**

AS OF 02-08-2006 AT 7 AM

VENDOR ALPHA	OBLIGATIONS	EXPENDITURES
LA OFFICE OF HOMELAND SECURITY	5,807,848,778.96	4,911,954,004.20
US ARMY CORPS OF ENGINEERS	4,750,877,151.87	51,474,611.91
DEPARTMENT OF DEFENSE	2,018,532,551.02	220,726,358.97
MISSISSIPPI, STATE OF	1,909,368,719.99	1,502,608,304.41
TX DEPARTMENT OF PUBLIC SAFETY	1,185,406,983.05	842,469,389.06
FLORIDA BUREAU OF DISASTER	895,952,560.89	403,334,235.00
ENVIRONMENTAL PROTECTION AGENCY	757,453,137.00	500,400.07
DEPARTMENT OF TRANSPORTATION	552,924,213.00	43,158,069.56
GULF STREAM COACH, INC.	521,377,500.00	333,203,626.00
BECHTEL NATIONAL, INC.	462,840,828.50	177,794,643.77
USDA FOREST SERVICE	385,390,788.00	180.91
MORGAN BUILDINGS & SPAS, INC.	372,309,894.00	156,692,433.96
CORPORATE LODGING CONSULTANTS, INC.	363,522,600.00	282,336,789.24
PRECISION HOMES	287,515,000.00	262,526,992.24
DEPARTMENT OF HEALTH AND HUMAN SERVICES	277,805,240.00	2,551,115.88
FLUOR DANIEL INC	274,538,202.00	77,506,193.44
AMERICAN RED CROSS	250,294,800.00	66,500,933.46
US DEPARTMENT OF LABOR	243,671,657.00	236,364,595.44
AL EMERGENCY MANAGEMENT AGENCY	216,219,304.88	162,015,880.25
FEDERAL PROTECTIVE SERVICE/DHS	210,242,962.90	961,462.96
US COAST GUARD	192,033,001.00	
GENERAL SERVICES ADMINISTRATION	180,770,113.40	13,307,322.89
CLEARBROOK LLC	166,898,266.00	125,533,452.56
GBL'S	151,672,500.00	53,494,800.12
SHAW ENVIRONMENTAL & INFRASTRUCTURE	150,077,501.50	91,136,493.33
CMH MANUFACTURING, INC.	138,967,578.79	93,509,041.79
PARTNERSHIP FOR RESPONSE & RECOVERY	136,826,326.79	97,745,006.39
NORTH AMERICAN CATASTROPHE SVCS INC	127,417,151.00	74,253,703.47
FEMA GROUP TRAVEL	112,801,280.60	90,320,364.16
ALLTECH	110,277,930.64	72,644,841.46
NISTC	108,818,700.00	11,517,169.43
BOURGET'S OF THE SOUTH, LLC	105,455,005.60	70,923,805.60
AMERICOLD LOGISTICS LLC	87,168,506.58	74,065,288.41
HOUSING & URBAN DEVELOPMENT	82,990,000.00	11,127,134.00
CHAMPION HOME BUILDERS CO	80,759,579.79	62,377,209.26
EMERGENCY RESPONSE PROG MANAGEMENT	68,459,900.00	17,421,056.94
US BANK	67,930,204.57	26,119,195.21
CUSTOMS AND BORDER PROTECTION	61,177,879.00	6,795,166.08
U S DEPARTMENT OF JUSTICE	55,174,600.00	3,069,530.97
<b>Grand Total</b>	<b>23,929,768,898.32</b>	<b>10,730,040,802.80</b>

**FINANCIAL INFORMATION TOOL**  
**FOR HURRICANE KATRINA, RITA, & WILMA DECLARATIONS ONLY**  
**VENDORS WITH CUMMULATIVE OBLIGATIONS GREATER THAN OR EQUAL TO \$50 MILLION IN DESCENDING ORDER BY OBLIGATIONS**

AS OF 02-08-2006 AT 7 AM

VENDOR ALPHA	PROGRAM NAME	PROG CODE	STATE NAME	EVENT NAME	OBLIGATIONS	EXPENDITURES	
LA OFFICE OF HOMELAND SECURITY	414X-HOUSING & OTHER NEEDS	1603DR	LOUISIANA	KATRINA	3,980,812,822.66	3,851,205,159.80	
		1607DR	LOUISIANA	RITA	480,452,389.21	477,800,964.66	
	416X-PUBLIC ASSISTANCE	1603DR	LOUISIANA	KATRINA	1,314,593,230.98	567,913,215.65	
		1607DR	LOUISIANA	RITA	25,199,728.11	12,846,931.37	
	CRISIS COUNSELING	1603DR	LOUISIANA	KATRINA	6,790,608.00	2,187,732.72	
<b>LA OFFICE OF HOMELAND SECURITY Total</b>					<b>5,807,848,778.96</b>	<b>4,911,954,004.20</b>	
US ARMY CORPS OF ENGINEERS	2501-MISSIONS-FOS	1602DR	FLORIDA	KATRINA	405,000.00	36,538.61	
		1603DR	LOUISIANA	KATRINA	39,530,000.00	1,545,702.80	
		1604DR	MISSISSIPPI	KATRINA	454,415,739.91	3,925,687.29	
		1605DR	ALABAMA	KATRINA	30,300,000.00	1,718,559.72	
		1606DR	TEXAS	RITA	60,895,000.00	2,015,166.16	
		1607DR	LOUISIANA	RITA	2,825,000.00	10,691.84	
		1609DR	FLORIDA	WILMA	70,822,000.00	431,461.34	
		3213EM	MISSISSIPPI	KATRINA	160,561.11	56,404.93	
		3214EM	ALABAMA	KATRINA			
		3259EM	FLORIDA	RITA	155,000.00	19,191.92	
		3261EM	TEXAS	RITA	10,090,000.00		
		2507-MISSIONS-TA	1603DR	LOUISIANA	KATRINA	7,180,000.00	253,089.98
			1604DR	MISSISSIPPI	KATRINA	243,255.98	122,758.06
	1606DR		TEXAS	RITA	100,000.00		
	1607DR		LOUISIANA	RITA	1,000,000.00		
	2508-MISSIONS-DFA	1609DR	FLORIDA	WILMA	600,000.00	824.88	
		1603DR	LOUISIANA	KATRINA	2,069,700,000.00	31,778,874.02	
		1604DR	MISSISSIPPI	KATRINA	1,021,755,594.87	6,369,888.26	
		1605DR	ALABAMA	KATRINA	151,000,000.00	2,644,208.22	
		1606DR	TEXAS	RITA	220,350,000.00		
		1607DR	LOUISIANA	RITA	380,500,000.00	380,276.77	
		1609DR	FLORIDA	WILMA	222,350,000.00	165,287.11	
		3260EM	LOUISIANA	RITA	1,000,000.00		
		3261EM	TEXAS	RITA	5,000,000.00		
		25XX-OTHER SERVICES	1603DR	LOUISIANA	KATRINA	500,000.00	
	<b>US ARMY CORPS OF ENGINEERS Total</b>					<b>4,750,877,151.87</b>	<b>51,474,611.91</b>
	DEPARTMENT OF DEFENSE	2501-MISSIONS-FOS	1602DR	FLORIDA	KATRINA	100,000.00	
1603DR			LOUISIANA	KATRINA	782,475,000.00	7,389,348.03	
1604DR			MISSISSIPPI	KATRINA	770,195,044.00	150,421,183.90	
1605DR			ALABAMA	KATRINA	2,510,000.00		
1606DR			TEXAS	RITA	23,100,000.00		
1607DR			LOUISIANA	RITA	10,000,000.00		
1609DR			FLORIDA	WILMA	2,650,000.00		
3212EM			LOUISIANA	KATRINA	250,000.00		
3213EM			MISSISSIPPI	KATRINA	10,000.00		
3214EM			ALABAMA	KATRINA			
3216EM			TEXAS	KATRINA	20,000.00		
3259EM			FLORIDA	RITA	255,000.00		
3260EM			LOUISIANA	RITA			
3261EM			TEXAS	RITA	11,315,000.00		
2508-MISSIONS-DFA			1603DR	LOUISIANA	KATRINA	24,812,000.00	
			1604DR	MISSISSIPPI	KATRINA	54,950,344.86	36,512.00
		1606DR	TEXAS	RITA	2,810,000.00		
		1607DR	LOUISIANA	RITA	20,000,000.00		
		1609DR	FLORIDA	WILMA	900,000.00		



VENDOR ALPHA	PROGRAM NAME	PROG CODE	STATE NAME	EVENT NAME	OBLIGATIONS	EXPENDITURES
		3216EM	TEXAS	KATRINA		
		3260EM	LOUISIANA	RITA	1,000,000.00	
	25XX-OTHER SERVICES	1603DR	LOUISIANA	KATRINA	1,607.04	
		1604DR	MISSISSIPPI	KATRINA	313,372.80	
	26XX-SUPPLIES & MATERIALS	1603DR	LOUISIANA	KATRINA	149,535,482.19	62,879,315.04
		1604DR	MISSISSIPPI	KATRINA	90,958,532.13	
		1609DR	FLORIDA	WILMA	70,371,168.00	
<b>DEPARTMENT OF DEFENSE Total</b>					<b>2,018,532,551.02</b>	<b>220,726,358.97</b>
MISSISSIPPI, STATE OF	414X-HOUSING & OTHER NEEDS	1604DR	MISSISSIPPI	KATRINA	1,151,328,253.04	1,104,700,843.32
	416X-PUBLIC ASSISTANCE	1604DR	MISSISSIPPI	KATRINA	750,069,682.95	395,380,335.09
	4173-HAZARD MITIGATION	1604DR	MISSISSIPPI	KATRINA	5,374,186.00	243,506.00
	CRISIS COUNSELING	1604DR	MISSISSIPPI	KATRINA	2,596,598.00	2,283,620.00
<b>MISSISSIPPI, STATE OF Total</b>					<b>1,909,368,719.99</b>	<b>1,502,608,304.41</b>
TX DEPARTMENT OF PUBLIC SAFETY	414X-HOUSING & OTHER NEEDS	1606DR	TEXAS	RITA	636,014,000.00	490,275,236.56
	4154-OTHER NEEDS	1606DR	TEXAS	RITA	68,880,000.00	57,230,120.94
	416X-PUBLIC ASSISTANCE	1606DR	TEXAS	RITA	125,244,018.03	73,584,821.18
		3216EM	TEXAS	KATRINA	345,738,565.16	219,190,190.97
		3261EM	TEXAS	RITA	3,283,995.86	2,189,019.41
	CRISIS COUNSELING	1603DR	LOUISIANA	KATRINA	5,595,662.00	
		1606DR	TEXAS	RITA	650,742.00	
<b>TX DEPARTMENT OF PUBLIC SAFETY Total</b>					<b>1,185,406,983.05</b>	<b>842,469,389.06</b>
FLORIDA BUREAU OF DISASTER	414X-HOUSING & OTHER NEEDS	1609DR	FLORIDA	WILMA	333,695,000.00	302,883,632.23
	416X-PUBLIC ASSISTANCE	1602DR	FLORIDA	KATRINA	126,000,997.06	46,003,106.53
		1609DR	FLORIDA	WILMA	418,063,296.89	52,172,619.11
		3220EM	FLORIDA	KATRINA	7,845,818.93	
		3259EM	FLORIDA	RITA	8,172,724.81	2,274,877.13
	CRISIS COUNSELING	1604DR	MISSISSIPPI	KATRINA	1,250,625.00	
		1609DR	FLORIDA	WILMA	924,098.20	
<b>FLORIDA BUREAU OF DISASTER Total</b>					<b>895,952,560.89</b>	<b>403,334,235.00</b>
ENVIRONMENTAL PROTECTION AGENCY	2501-MISSIONS-FOS	1602DR	FLORIDA	KATRINA	20,000.00	
		1603DR	LOUISIANA	KATRINA	22,487,000.00	
		1604DR	MISSISSIPPI	KATRINA	2,199,200.00	
		1605DR	ALABAMA	KATRINA	10,000.00	4,164.37
		1606DR	TEXAS	RITA	10,000.00	
		1609DR	FLORIDA	WILMA	40,000.00	
		3213EM	MISSISSIPPI	KATRINA	10,000.00	6,188.73
		3214EM	ALABAMA	KATRINA		
		3259EM	FLORIDA	RITA	10,000.00	
		3260EM	LOUISIANA	RITA	25,000.00	
		3261EM	TEXAS	RITA	5,000,000.00	
	2507-MISSIONS-TA	1603DR	LOUISIANA	KATRINA	2,500,000.00	
		1604DR	MISSISSIPPI	KATRINA	10,300,000.00	
		1605DR	ALABAMA	KATRINA	3,000,000.00	
		1609DR	FLORIDA	WILMA	100,000.00	
		3214EM	ALABAMA	KATRINA		
	2508-MISSIONS-DFA	1603DR	LOUISIANA	KATRINA	197,000,000.00	
		1604DR	MISSISSIPPI	KATRINA	56,500,000.00	
		1605DR	ALABAMA	KATRINA	27,000,000.00	490,046.97
		1607DR	LOUISIANA	RITA	39,500,000.00	
		1609DR	FLORIDA	WILMA	300,000.00	
	25XX-OTHER SERVICES	1603DR	LOUISIANA	KATRINA	255,665,898.00	
		1607DR	LOUISIANA	RITA	135,776,039.00	
<b>ENVIRONMENTAL PROTECTION AGENCY Total</b>					<b>757,453,137.00</b>	<b>500,400.07</b>
DEPARTMENT OF TRANSPORTATION	21XX-TRAVEL OF PEOPLE	1604DR	MISSISSIPPI	KATRINA		
	2501-MISSIONS-FOS	1602DR	FLORIDA	KATRINA	6,010,000.00	126,376.88
		1603DR	LOUISIANA	KATRINA	69,618,000.00	
		1604DR	MISSISSIPPI	KATRINA	93,685,000.00	5,879,188.09
		1605DR	ALABAMA	KATRINA	24,010,000.00	6,292.23

VENDOR ALPHA	PROGRAM NAME	PROG CODE	STATE NAME	EVENT NAME	OBLIGATIONS	EXPENDITURES
		1606DR	TEXAS	RITA	15,100,000.00	256,871.45
		1607DR	LOUISIANA	RITA	25,000,000.00	722,184.19
		1609DR	FLORIDA	WILMA	20,083,000.00	44,305.88
		3212EM	LOUISIANA	KATRINA	6,120,000.00	62,555.20
		3213EM	MISSISSIPPI	KATRINA	35,000.00	16,073.98
		3214EM	ALABAMA	KATRINA		
		3215EM	ARKANSAS	KATRINA	50,000.00	
		3216EM	TEXAS	KATRINA	4,000,000.00	
		3259EM	FLORIDA	RITA	10,000.00	
		3261EM	TEXAS	RITA	16,800,000.00	
	2507-MISSIONS-TA	1604DR	MISSISSIPPI	KATRINA	50,000.00	
	2508-MISSIONS-DFA	1603DR	LOUISIANA	KATRINA	256,000,000.00	35,918,356.36
		1604DR	MISSISSIPPI	KATRINA	3,353,213.00	
		1607DR	LOUISIANA	RITA	10,000,000.00	125,865.30
		3215EM	ARKANSAS	KATRINA	500,000.00	
		3216EM	TEXAS	KATRINA	2,500,000.00	
		3260EM	LOUISIANA	RITA		
<b>DEPARTMENT OF TRANSPORTATION Total</b>					<b>552,924,213.00</b>	<b>43,158,069.56</b>
GULF STREAM COACH, INC.	MANUFACTURED HOUSING	1603DR	LOUISIANA	KATRINA	100,621,000.00	40,643,795.00
		1604DR	MISSISSIPPI	KATRINA	73,885,500.00	72,389,761.00
		1605DR	ALABAMA	KATRINA	346,871,000.00	220,170,070.00
<b>GULF STREAM COACH, INC. Total</b>					<b>521,377,500.00</b>	<b>333,203,626.00</b>
BECHTEL NATIONAL, INC.	25XX-OTHER SERVICES	1604DR	MISSISSIPPI	KATRINA	8,116,537.50	
	MANUFACTURED HOUSING	1603DR	LOUISIANA	KATRINA	1,117,125.00	
		1604DR	MISSISSIPPI	KATRINA	453,607,166.00	177,794,643.77
<b>BECHTEL NATIONAL, INC. Total</b>					<b>462,840,828.50</b>	<b>177,794,643.77</b>
USDA FOREST SERVICE	2501-MISSIONS-FOS	1602DR	FLORIDA	KATRINA	85,000.00	
		1603DR	LOUISIANA	KATRINA	139,776,000.00	
		1604DR	MISSISSIPPI	KATRINA	8,607,000.00	
		1605DR	ALABAMA	KATRINA	1,280,000.00	
		1606DR	TEXAS	RITA	124,330,000.00	
		1609DR	FLORIDA	WILMA	5,910,000.00	
		3213EM	MISSISSIPPI	KATRINA	80,288.00	
		3214EM	ALABAMA	KATRINA		
		3216EM	TEXAS	KATRINA	5,000.00	
		3217EM	TENNESSEE	KATRINA		
		3218EM	GEORGIA	KATRINA		
		3222EM	NORTH CAROLINA	KATRINA		
		3231EM	KENTUCKY	KATRINA		
		3233EM	SOUTH CAROLINA	KATRINA		
		3241EM	ARIZONA	KATRINA	3,000,000.00	180.91
		3259EM	FLORIDA	RITA	740,000.00	
		3261EM	TEXAS	RITA	21,155,000.00	
	2507-MISSIONS-TA	1602DR	FLORIDA	KATRINA	10,000.00	
		1604DR	MISSISSIPPI	KATRINA	62,500.00	
	2508-MISSIONS-DFA	1603DR	LOUISIANA	KATRINA	10,000,000.00	
		1604DR	MISSISSIPPI	KATRINA	6,700,000.00	
		1606DR	TEXAS	RITA	650,000.00	
		1607DR	LOUISIANA	RITA	40,500,000.00	
		3216EM	TEXAS	KATRINA	22,500,000.00	
<b>USDA FOREST SERVICE Total</b>					<b>385,390,788.00</b>	<b>180.91</b>
MORGAN BUILDINGS & SPAS, INC.	31XX-EQUIPMENT	1603DR	LOUISIANA	KATRINA	125,000.00	
	MANUFACTURED HOUSING	1603DR	LOUISIANA	KATRINA	114,362,394.00	30,131,405.70
		1604DR	MISSISSIPPI	KATRINA	26,122,500.00	26,032,892.52
		1605DR	ALABAMA	KATRINA	231,700,000.00	100,528,135.74
<b>MORGAN BUILDINGS &amp; SPAS, INC. Total</b>					<b>372,309,894.00</b>	<b>156,692,433.96</b>
CORPORATE LODGING CONSULTANTS, INC.	21XX-TRAVEL OF PEOPLE	1604DR	MISSISSIPPI	KATRINA	45,000.00	
	25XX-OTHER SERVICES	1603DR	LOUISIANA	KATRINA	162,767,264.00	109,563,924.24

VENDOR ALPHA	PROGRAM NAME	PROG CODE	STATE NAME	EVENT NAME	OBLIGATIONS	EXPENDITURES
		1604DR	MISSISSIPPI	KATRINA	77,684,376.00	66,406,311.71
		1605DR	ALABAMA	KATRINA	18,496,280.00	12,132,581.24
		1606DR	TEXAS	RITA	62,887,352.00	61,819,437.64
		1607DR	LOUISIANA	RITA	41,642,328.00	32,414,534.41
<b>CORPORATE LODGING CONSULTANTS, INC. Total</b>					<b>363,522,600.00</b>	<b>282,336,789.24</b>
PRECISION HOMES	MANUFACTURED HOUSING	1603DR	LOUISIANA	KATRINA	125,000,000.00	125,000,000.00
		1605DR	ALABAMA	KATRINA	162,515,000.00	137,526,992.24
<b>PRECISION HOMES Total</b>					<b>287,515,000.00</b>	<b>262,526,992.24</b>
DEPARTMENT OF HEALTH AND HUMAN SERVICES	2501-MISSIONS-FOS	1602DR	FLORIDA	KATRINA	365,000.00	
		1603DR	LOUISIANA	KATRINA	522,000.00	
		1604DR	MISSISSIPPI	KATRINA	2,695,000.00	
		1605DR	ALABAMA	KATRINA	50,000.00	
		1606DR	TEXAS	RITA	23,000,000.00	
		1609DR	FLORIDA	WILMA	1,230,000.00	
		3213EM	MISSISSIPPI	KATRINA	50,000.00	
		3214EM	ALABAMA	KATRINA		
		3215EM	ARKANSAS	KATRINA	10,000.00	
		3216EM	TEXAS	KATRINA	80,000.00	
		3217EM	TENNESSEE	KATRINA	2,000.00	
		3218EM	GEORGIA	KATRINA	52,000.00	
		3222EM	NORTH CAROLINA	KATRINA	2,000.00	
		3231EM	KENTUCKY	KATRINA	2,000.00	
		3233EM	SOUTH CAROLINA	KATRINA	2,000.00	
		3259EM	FLORIDA	RITA	10,000.00	
		3261EM	TEXAS	RITA	40,180,000.00	
	2507-MISSIONS-TA	1603DR	LOUISIANA	KATRINA	30,000.00	
		1604DR	MISSISSIPPI	KATRINA	682,300.00	
		3217EM	TENNESSEE	KATRINA	5,000.00	
	2508-MISSIONS-DFA	1603DR	LOUISIANA	KATRINA	85,150,000.00	
		1604DR	MISSISSIPPI	KATRINA	64,895,500.00	
		1605DR	ALABAMA	KATRINA		
		1607DR	LOUISIANA	RITA	30,000,000.00	
		1609DR	FLORIDA	WILMA	8,165,000.00	
		3215EM	ARKANSAS	KATRINA	3,000,000.00	
		3216EM	TEXAS	KATRINA	10,050,000.00	
		3237EM	ALABAMA	KATRINA	1,000,000.00	
		3260EM	LOUISIANA	RITA		
	25XX-OTHER SERVICES	1604DR	MISSISSIPPI	KATRINA	2,909,940.00	
		1605DR	ALABAMA	KATRINA	205,500.00	
		1606DR	TEXAS	RITA	400,000.00	
		1609DR	FLORIDA	WILMA	10,000.00	
	26XX-SUPPLIES & MATERIALS	1604DR	MISSISSIPPI	KATRINA	3,050,000.00	2,551,115.88
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES Total</b>					<b>277,805,240.00</b>	<b>2,551,115.88</b>
FLUOR DANIEL INC	2594-INSPECTIONS PA TAC	1602DR	FLORIDA	KATRINA	2,538,000.00	517,332.05
		1603DR	LOUISIANA	KATRINA	34,454,000.00	1,742,304.69
		1604DR	MISSISSIPPI	KATRINA	19,550,000.00	1,117,043.15
		1605DR	ALABAMA	KATRINA	570,000.00	
		1606DR	TEXAS	RITA	4,810,000.00	154,789.16
		1607DR	LOUISIANA	RITA	2,375,000.00	
		1609DR	FLORIDA	WILMA	6,545,000.00	
		3216EM	TEXAS	KATRINA	2,250,000.00	99,752.76
	MANUFACTURED HOUSING	1603DR	LOUISIANA	KATRINA	193,415,601.00	72,741,366.41
		1605DR	ALABAMA	KATRINA	1,816,792.00	1,133,605.22
		1606DR	TEXAS	RITA	4,701,226.00	
		1609DR	FLORIDA	WILMA	1,512,583.00	
<b>FLUOR DANIEL INC Total</b>					<b>274,538,202.00</b>	<b>77,506,193.44</b>
AMERICAN RED CROSS	2501-MISSIONS-FOS	1603DR	LOUISIANA	KATRINA	50,000.00	2,553.90
		1606DR	TEXAS	RITA	30,000.00	



VENDOR ALPHA	PROGRAM NAME	PROG CODE	STATE NAME	EVENT NAME	OBLIGATIONS	EXPENDITURES
	25XX-OTHER SERVICES	3232EM	MISSOURI	KATRINA	5,000.00	
		3261EM	TEXAS	RITA	10,000.00	
		1603DR	LOUISIANA	KATRINA	110,000,000.00	
		1604DR	MISSISSIPPI	KATRINA	52,500,000.00	52,500,000.00
		1605DR	ALABAMA	KATRINA	12,500,000.00	12,500,000.00
		1606DR	TEXAS	RITA	42,500,000.00	
		1607DR	LOUISIANA	RITA	32,500,000.00	1,498,379.56
	31XX-EQUIPMENT	1604DR	MISSISSIPPI	KATRINA	199,800.00	
<b>AMERICAN RED CROSS Total</b>					<b>250,294,800.00</b>	<b>66,500,933.46</b>
US DEPARTMENT OF LABOR	2501-MISSIONS-FOS	1603DR	LOUISIANA	KATRINA		
		1604DR	MISSISSIPPI	KATRINA	325,000.00	17,938.44
	2503-UNEMPLOYMENT	1603DR	LOUISIANA	KATRINA	164,627,958.00	164,627,958.00
		1604DR	MISSISSIPPI	KATRINA	55,400,000.00	48,400,000.00
		1605DR	ALABAMA	KATRINA	1,150,000.00	1,150,000.00
		1606DR	TEXAS	RITA	5,089,161.00	5,089,161.00
		1607DR	LOUISIANA	RITA	11,309,413.00	11,309,413.00
1609DR	FLORIDA	WILMA	5,770,125.00	5,770,125.00		
<b>US DEPARTMENT OF LABOR Total</b>					<b>243,671,657.00</b>	<b>236,364,595.44</b>
AL EMERGENCY MANAGEMENT AGENCY	414X-HOUSING & OTHER NEEDS	1605DR	ALABAMA	KATRINA	122,694,783.12	111,905,538.90
	416X-PUBLIC ASSISTANCE	1605DR	ALABAMA	KATRINA	89,520,132.82	49,139,290.47
		3237EM	ALABAMA	KATRINA	868,814.94	450,569.56
	CRISIS COUNSELING	1605DR	ALABAMA	KATRINA	3,135,574.00	520,481.32
<b>AL EMERGENCY MANAGEMENT AGENCY Total</b>					<b>216,219,304.88</b>	<b>162,015,880.25</b>
FEDERAL PROTECTIVE SERVICE/DHS	2501-MISSIONS-FOS	1603DR	LOUISIANA	KATRINA	132,651,820.00	619,180.47
		1604DR	MISSISSIPPI	KATRINA	17,220,773.00	252,566.50
		1605DR	ALABAMA	KATRINA	5,452,500.00	54,484.91
		1606DR	TEXAS	RITA	6,110,000.00	
		1607DR	LOUISIANA	RITA	5,000,000.00	
		1609DR	FLORIDA	WILMA	30,371,511.90	
		3213EM	MISSISSIPPI	KATRINA	188,608.00	
		3214EM	ALABAMA	KATRINA	31,478.00	
		3215EM	ARKANSAS	KATRINA	345,000.00	
		3216EM	TEXAS	KATRINA	6,000,000.00	
		3259EM	FLORIDA	RITA	10,000.00	
		3260EM	LOUISIANA	RITA	125,000.00	
		3261EM	TEXAS	RITA	100,000.00	
		2507-MISSIONS-TA	1603DR	LOUISIANA	KATRINA	
	2508-MISSIONS-DFA	1603DR	LOUISIANA	KATRINA		
		1604DR	MISSISSIPPI	KATRINA	700,000.00	35,231.08
		1609DR	FLORIDA	WILMA	150,000.00	
	25XX-OTHER SERVICES	3260EM	LOUISIANA	RITA	100,000.00	
		1602DR	FLORIDA	KATRINA	5,616,000.00	
		1605DR	ALABAMA	KATRINA	70,272.00	
	<b>FEDERAL PROTECTIVE SERVICE/DHS Total</b>					<b>210,242,962.90</b>
US COAST GUARD	2501-MISSIONS-FOS	1602DR	FLORIDA	KATRINA	1.00	
		1603DR	LOUISIANA	KATRINA	2,775,000.00	
		1604DR	MISSISSIPPI	KATRINA	13,970,000.00	
		1605DR	ALABAMA	KATRINA	2,275,000.00	
		1606DR	TEXAS	RITA	100,000.00	
		1609DR	FLORIDA	WILMA	50,000.00	
		3214EM	ALABAMA	KATRINA		
		3259EM	FLORIDA	RITA	16,000.00	
		3260EM	LOUISIANA	RITA	25,000.00	
		3261EM	TEXAS	RITA	322,000.00	
	2507-MISSIONS-TA	1603DR	LOUISIANA	KATRINA	30,000.00	
	2508-MISSIONS-DFA	1603DR	LOUISIANA	KATRINA	116,000,000.00	
		1604DR	MISSISSIPPI	KATRINA	30,000,000.00	
		1605DR	ALABAMA	KATRINA		



VENDOR ALPHA	PROGRAM NAME	PROG CODE	STATE NAME	EVENT NAME	OBLIGATIONS	EXPENDITURES
		1606DR	TEXAS	RITA	8,000,000.00	
		1607DR	LOUISIANA	RITA	18,400,000.00	
		1609DR	FLORIDA	WILMA	70,000.00	
<b>US COAST GUARD Total</b>					<b>192,033,001.00</b>	
<b>GENERAL SERVICES ADMINISTRATION</b>						
	21XX-TRAVEL OF PEOPLE	1604DR	MISSISSIPPI	KATRINA	32,208.00	
	22XX-TRANSPORT OF THINGS	1602DR	FLORIDA	KATRINA	20,000.00	
		1603DR	LOUISIANA	KATRINA	4,240,000.00	
		1604DR	MISSISSIPPI	KATRINA	640,000.00	
		1605DR	ALABAMA	KATRINA	241,600.00	
		1606DR	TEXAS	RITA	80,000.00	
		1607DR	LOUISIANA	RITA	2,000.00	
	23XX-RENT, COMM, UTILITIES	1602DR	FLORIDA	KATRINA	300,000.00	300,000.00
		1603DR	LOUISIANA	KATRINA	4,657,456.00	4,276,604.78
		1604DR	MISSISSIPPI	KATRINA	2,379,451.00	2,145,805.28
		1605DR	ALABAMA	KATRINA	643,984.00	609,787.00
		1606DR	TEXAS	RITA	2,289,430.00	1,869,360.00
		1607DR	LOUISIANA	RITA	1,403,062.00	986,822.19
		1609DR	FLORIDA	WILMA	100,000.00	100,000.00
		3214EM	ALABAMA	KATRINA	30,000.00	30,000.00
	2501-MISSIONS-FOS	1602DR	FLORIDA	KATRINA	165,000.00	
		1603DR	LOUISIANA	KATRINA	11,705,000.00	82,608.06
		1604DR	MISSISSIPPI	KATRINA	62,623,291.00	208,034.01
		1605DR	ALABAMA	KATRINA	11,333,000.00	
		1606DR	TEXAS	RITA	350,000.00	
		1607DR	LOUISIANA	RITA	5,502,685.00	
		1609DR	FLORIDA	WILMA	170,000.00	3,334.32
		3212EM	LOUISIANA	KATRINA	4,000,000.00	
		3213EM	MISSISSIPPI	KATRINA	1,770,000.00	
		3214EM	ALABAMA	KATRINA		
		3215EM	ARKANSAS	KATRINA	60,000.00	
		3216EM	TEXAS	KATRINA	285,000.00	7,872.19
		3224EM	COLORADO	KATRINA		
		3259EM	FLORIDA	RITA	10,000.00	
		3261EM	TEXAS	RITA	520,000.00	
	2508-MISSIONS-DFA	1603DR	LOUISIANA	KATRINA	1,000,000.00	
		1604DR	MISSISSIPPI	KATRINA		
		1609DR	FLORIDA	WILMA		
		3212EM	LOUISIANA	KATRINA	1,500,000.00	
		3223EM	UTAH	KATRINA	5,000.00	
	25XX-OTHER SERVICES	1603DR	LOUISIANA	KATRINA	4,740,000.00	1,469,666.67
		1604DR	MISSISSIPPI	KATRINA	52,638,892.95	1,217,428.39
		1605DR	ALABAMA	KATRINA	144,000.00	
		1609DR	FLORIDA	WILMA	5,128,000.00	
	26XX-SUPPLIES & MATERIALS	1603DR	LOUISIANA	KATRINA	1,053.45	
		1604DR	MISSISSIPPI	KATRINA	60,000.00	
<b>GENERAL SERVICES ADMINISTRATION Total</b>					<b>180,770,113.40</b>	<b>13,307,322.89</b>
<b>CLEARBROOK LLC</b>						
	23XX-RENT, COMM, UTILITIES	1603DR	LOUISIANA	KATRINA	21,724,500.00	9,272,872.35
	25XX-OTHER SERVICES	1603DR	LOUISIANA	KATRINA	30,823,240.00	4,825,063.81
	26XX-SUPPLIES & MATERIALS	1607DR	LOUISIANA	RITA	8,390,250.00	8,189,240.40
	31XX-EQUIPMENT	1603DR	LOUISIANA	KATRINA	8,289,596.00	6,284,560.00
	32XX-LAND & STRUCTURES	1603DR	LOUISIANA	KATRINA	363,700.00	186,848.00
	MANUFACTURED HOUSING	1603DR	LOUISIANA	KATRINA	97,306,980.00	96,774,868.00
<b>CLEARBROOK LLC Total</b>					<b>166,898,266.00</b>	<b>125,533,452.56</b>
<b>GBL'S</b>						
	22XX-TRANSPORT OF THINGS	1602DR	FLORIDA	KATRINA	500,000.00	32,877.28
		1603DR	LOUISIANA	KATRINA	106,000,000.00	32,510,244.38
		1604DR	MISSISSIPPI	KATRINA	26,030,000.00	17,635,530.16
		1605DR	ALABAMA	KATRINA	7,040,000.00	1,620,027.72
		1606DR	TEXAS	RITA	2,050,000.00	862,069.07

VENDOR ALPHA	PROGRAM NAME	PROG CODE	STATE NAME	EVENT NAME	OBLIGATIONS	EXPENDITURES
		1607DR	LOUISIANA	RITA	50,000.00	6,327.16
		1609DR	FLORIDA	WILMA	10,000,000.00	827,724.35
	25XX-OTHER SERVICES	1603DR	LOUISIANA	KATRINA	2,500.00	
<b>GBL'S Total</b>					<b>151,672,500.00</b>	<b>53,494,800.12</b>
SHAW ENVIRONMENTAL & INFRASTRUCTURE	MANUFACTURED HOUSING	1603DR	LOUISIANA	KATRINA	128,301,091.50	86,680,659.70
		1604DR	MISSISSIPPI	KATRINA	2,756,363.00	1,446,033.17
		1605DR	ALABAMA	KATRINA	8,449,776.00	3,009,800.46
		1606DR	TEXAS	RITA	9,066,376.00	
		1607DR	LOUISIANA	RITA	1,503,895.00	
<b>SHAW ENVIRONMENTAL &amp; INFRASTRUCTURE Total</b>					<b>150,077,501.50</b>	<b>91,136,493.33</b>
CMH MANUFACTURING, INC.	MANUFACTURED HOUSING	1603DR	LOUISIANA	KATRINA	69,790,000.00	27,162,695.00
		1604DR	MISSISSIPPI	KATRINA	69,177,578.79	66,346,346.79
<b>CMH MANUFACTURING, INC. Total</b>					<b>138,967,578.79</b>	<b>93,509,041.79</b>
PARTNERSHIP FOR RESPONSE & RECOVERY	2592-INSPECTIONS IHP/IFG	1603DR	LOUISIANA	KATRINA	49,237,570.40	33,537,497.48
		1604DR	MISSISSIPPI	KATRINA	48,518,439.84	34,177,593.90
		1606DR	TEXAS	RITA	495,566.55	
		1607DR	LOUISIANA	RITA	14,211,750.00	10,094,727.84
		1609DR	FLORIDA	WILMA	24,363,000.00	19,935,187.17
	25XX-OTHER SERVICES	1603DR	LOUISIANA	KATRINA		
<b>PARTNERSHIP FOR RESPONSE &amp; RECOVERY Total</b>					<b>136,826,326.79</b>	<b>97,745,006.39</b>
NORTH AMERICAN CATASTROPHE SVCS INC	MANUFACTURED HOUSING	1603DR	LOUISIANA	KATRINA	69,232,757.00	32,546,455.28
		1605DR	ALABAMA	KATRINA	53,989,838.00	41,707,248.19
		1609DR	FLORIDA	WILMA	4,194,556.00	
<b>NORTH AMERICAN CATASTROPHE SVCS INC Total</b>					<b>127,417,151.00</b>	<b>74,253,703.47</b>
FEMA GROUP TRAVEL	21XX-TRAVEL OF PEOPLE	1602DR	FLORIDA	KATRINA	1,564,000.00	1,531,140.73
		1603DR	LOUISIANA	KATRINA	32,490,381.83	30,450,924.75
		1604DR	MISSISSIPPI	KATRINA	33,215,229.92	23,048,639.10
		1605DR	ALABAMA	KATRINA	10,308,385.32	6,954,432.40
		1606DR	TEXAS	RITA	15,449,334.65	13,846,718.10
		1607DR	LOUISIANA	RITA	1,388,157.96	1,186,133.12
		1609DR	FLORIDA	WILMA	10,604,650.00	8,212,427.49
		3212EM	LOUISIANA	KATRINA	169,450.00	5,559.37
		3215EM	ARKANSAS	KATRINA	1,379,726.85	1,036,483.12
		3216EM	TEXAS	KATRINA	3,364,438.73	2,812,616.66
		3217EM	TENNESSEE	KATRINA	70,000.00	67,982.84
		3218EM	GEORGIA	KATRINA	40,000.00	767.15
		3219EM	OKLAHOMA	KATRINA	145,000.00	67,328.15
		3221EM	WEST VIRGINIA	KATRINA	37,921.70	26,021.70
		3223EM	UTAH	KATRINA	74,189.00	18,259.16
		3224EM	COLORADO	KATRINA	80,537.74	74,735.52
		3225EM	MICHIGAN	KATRINA	160,000.00	32,792.13
		3226EM	DISTRICT OF COLUMBIA	KATRINA	42,613.68	35,092.34
		3227EM	WASHINGTON	KATRINA	29,497.12	29,210.72
		3228EM	OREGON	KATRINA	14,421.63	13,458.82
		3229EM	NEW MEXICO	KATRINA	115,000.00	40,024.71
		3230EM	ILLINOIS	KATRINA	50,000.00	630.40
		3231EM	KENTUCKY	KATRINA	20,000.00	7,960.79
		3232EM	MISSOURI	KATRINA	213,804.50	179,761.10
		3233EM	SOUTH CAROLINA	KATRINA	55,000.00	40,089.27
		3234EM	SOUTH DAKOTA	KATRINA	58,872.00	4,460.25
		3235EM	PENNSYLVANIA	KATRINA	113,402.72	75,167.84
		3236EM	KANSAS	KATRINA	80,098.36	98.36
		3238EM	INDIANA	KATRINA	50,000.00	
		3239EM	IOWA	KATRINA	80,000.00	4,919.66
		3240EM	VIRGINIA	KATRINA	45,300.00	3,369.16
		3241EM	ARIZONA	KATRINA	108,740.00	44,175.65
		3242EM	MINNESOTA	KATRINA	50,000.00	
		3243EM	NEVADA	KATRINA	131,820.00	69,420.67



VENDOR ALPHA	PROGRAM NAME	PROG CODE	STATE NAME	EVENT NAME	OBLIGATIONS	EXPENDITURES
		3244EM	IDAHO	KATRINA	24,000.00	3,603.26
		3245EM	NEBRASKA	KATRINA	80,277.30	1,225.89
		3246EM	CONNECTICUT	KATRINA	39,800.00	6,209.38
		3247EM	NORTH DAKOTA	KATRINA	62,113.00	15,492.46
		3248EM	CALIFORNIA	KATRINA	251,280.00	171,164.97
		3249EM	WISCONSIN	KATRINA	50,000.00	
		3250EM	OHIO	KATRINA	50,000.00	
		3251EM	MARYLAND	KATRINA	64,511.39	54,039.67
		3252EM	MASSACHUSETTS	KATRINA	59,800.00	36,720.90
		3253EM	MONTANA	KATRINA	53,459.07	4,524.11
		3255EM	RHODE ISLAND	KATRINA	26,000.00	7,916.15
		3256EM	MAINE	KATRINA	6,000.00	
		3257EM	NEW JERSEY	KATRINA	2,366.13	1,263.90
		3258EM	NEW HAMPSHIRE	KATRINA	6,000.00	91.71
		3259EM	FLORIDA	RITA	80,000.00	25,059.98
		3261EM	TEXAS	RITA	84,700.00	13,237.61
		3262EM	NEW YORK	KATRINA	60,000.00	59,012.94
		3263EM	DELAWARE	KATRINA	1,000.00	
<b>FEMA GROUP TRAVEL Total</b>					<b>112,801,280.60</b>	<b>90,320,364.16</b>
ALLTECH	2592-INSPECTIONS IHP/IFG	1603DR	LOUISIANA	KATRINA	36,925,000.00	23,839,333.86
		1605DR	ALABAMA	KATRINA	8,123,500.00	6,896,999.20
		1606DR	TEXAS	RITA	37,166,430.64	22,371,587.26
		1607DR	LOUISIANA	RITA	13,293,000.00	8,571,991.03
		1609DR	FLORIDA	WILMA	14,770,000.00	10,964,930.11
<b>ALLTECH Total</b>					<b>110,277,930.64</b>	<b>72,644,841.46</b>
NISTC	2594-INSPECTIONS PA TAC	1602DR	FLORIDA	KATRINA	4,024,400.00	1,718,791.06
		1603DR	LOUISIANA	KATRINA	63,045,200.00	5,584,542.48
		1604DR	MISSISSIPPI	KATRINA	31,460,300.00	3,812,430.39
		1605DR	ALABAMA	KATRINA	878,600.00	401,047.50
		1606DR	TEXAS	RITA	3,729,300.00	358.00
		1609DR	FLORIDA	WILMA	5,341,800.00	
		3240EM	VIRGINIA	KATRINA	339,100.00	
<b>NISTC Total</b>					<b>108,818,700.00</b>	<b>11,517,169.43</b>
BOURGET'S OF THE SOUTH, LLC	MANUFACTURED HOUSING	1603DR	LOUISIANA	KATRINA	7,355,005.60	7,355,005.60
		1605DR	ALABAMA	KATRINA	98,100,000.00	63,568,800.00
<b>BOURGET'S OF THE SOUTH, LLC Total</b>					<b>105,455,005.60</b>	<b>70,923,805.60</b>
AMERICOLD LOGISTICS LLC	22XX-TRANSPORT OF THINGS	1603DR	LOUISIANA	KATRINA	6,000,000.00	
		1604DR	MISSISSIPPI	KATRINA	25,168,506.58	25,000,000.00
	25XX-OTHER SERVICES	1603DR	LOUISIANA	KATRINA	6,000,000.00	
		1604DR	MISSISSIPPI	KATRINA	50,000,000.00	49,065,288.41
<b>AMERICOLD LOGISTICS LLC Total</b>					<b>87,168,506.58</b>	<b>74,065,288.41</b>
HOUSING & URBAN DEVELOPMENT	2501-MISSIONS-FOS	1603DR	LOUISIANA	KATRINA	3,695,000.00	
		1604DR	MISSISSIPPI	KATRINA	75,000.00	
		1605DR	ALABAMA	KATRINA		
		1606DR	TEXAS	RITA	120,000.00	
		3216EM	TEXAS	KATRINA	100,000.00	
	2508-MISSIONS-DFA	1603DR	LOUISIANA	KATRINA	79,000,000.00	11,127,134.00
<b>HOUSING &amp; URBAN DEVELOPMENT Total</b>					<b>82,990,000.00</b>	<b>11,127,134.00</b>
CHAMPION HOME BUILDERS CO	MANUFACTURED HOUSING	1603DR	LOUISIANA	KATRINA	80,759,579.79	62,377,209.26
<b>CHAMPION HOME BUILDERS CO Total</b>					<b>80,759,579.79</b>	<b>62,377,209.26</b>
EMERGENCY RESPONSE PROG MANAGEMENT	2594-INSPECTIONS PA TAC	1602DR	FLORIDA	KATRINA	1,360,000.00	1,181,179.00
		1603DR	LOUISIANA	KATRINA	43,308,900.00	6,804,520.96
		1604DR	MISSISSIPPI	KATRINA	13,534,100.00	6,166,184.17
		1606DR	TEXAS	RITA	2,292,800.00	891,155.28
		1609DR	FLORIDA	WILMA	5,411,400.00	1,063,919.48
		3215EM	ARKANSAS	KATRINA	829,400.00	467,380.73
		3216EM	TEXAS	KATRINA	1,627,600.00	772,071.94
		3229EM	NEW MEXICO	KATRINA	95,700.00	74,645.38



VENDOR ALPHA	PROGRAM NAME	PROG CODE	STATE NAME	EVENT NAME	OBLIGATIONS	EXPENDITURES	
<b>EMERGENCY RESPONSE PROG MANAGEMENT Total</b>					<b>68,459,900.00</b>	<b>17,421,056.94</b>	
US BANK	21XX-TRAVEL OF PEOPLE	1603DR	LOUISIANA	KATRINA	38,950.00	11,009.58	
		1604DR	MISSISSIPPI	KATRINA	40,898.90	3,226.41	
		1605DR	ALABAMA	KATRINA	25,000.00	3,561.05	
		1606DR	TEXAS	RITA	400,000.00		
		1607DR	LOUISIANA	RITA	30,000.00	19,813.91	
		1609DR	FLORIDA	WILMA	53,500.00	503.57	
		3215EM	ARKANSAS	KATRINA	1,000.00		
	22XX-TRANSPORT OF THINGS	1602DR	FLORIDA	KATRINA	5,000.00	140.00	
		1603DR	LOUISIANA	KATRINA	40,103.00		
		1604DR	MISSISSIPPI	KATRINA	6,100.00	696.00	
		1606DR	TEXAS	RITA	35,000.00	764.10	
		1609DR	FLORIDA	WILMA	10,000.00		
		3215EM	ARKANSAS	KATRINA	8,600.00	2,420.00	
		3216EM	TEXAS	KATRINA	10,000.00	1,950.60	
	23XX-RENT, COMM, UTILITIES	1603DR	LOUISIANA	KATRINA	1,422,690.00	329,078.18	
		1604DR	MISSISSIPPI	KATRINA	328,596.79	117,627.32	
		1605DR	ALABAMA	KATRINA	59,000.00	21,505.00	
		1606DR	TEXAS	RITA	78,000.00	15,024.69	
		1607DR	LOUISIANA	RITA	446,400.00	1,400.00	
		1609DR	FLORIDA	WILMA	45,000.00	3,198.00	
		3215EM	ARKANSAS	KATRINA	11,000.00	2,791.50	
		3216EM	TEXAS	KATRINA	8,787.50	4,546.11	
		3219EM	OKLAHOMA	KATRINA			
		3229EM	NEW MEXICO	KATRINA			
		3261EM	TEXAS	RITA	50,000.00	4,733.42	
		24XX-PRINT & REPRO	1602DR	FLORIDA	KATRINA	10,500.00	
			1603DR	LOUISIANA	KATRINA	358,224.38	22,791.91
	1604DR		MISSISSIPPI	KATRINA	783,025.05	229,619.58	
	1605DR		ALABAMA	KATRINA	200,892.00	72,927.66	
	1606DR		TEXAS	RITA	341,360.00	102,506.43	
	1607DR		LOUISIANA	RITA	170,000.00	63,297.61	
	1609DR		FLORIDA	WILMA	80,749.80	19,181.91	
	3215EM		ARKANSAS	KATRINA	5,150.00	2,234.46	
	3216EM		TEXAS	KATRINA	31,554.44	23,596.04	
	3219EM		OKLAHOMA	KATRINA	800.00	755.65	
	3229EM		NEW MEXICO	KATRINA	45.00	36.64	
	3261EM		TEXAS	RITA	20,000.00	20,000.00	
	25XX-OTHER SERVICES		1602DR	FLORIDA	KATRINA	10,000.00	4,304.18
			1603DR	LOUISIANA	KATRINA	3,008,653.88	1,120,978.46
		1604DR	MISSISSIPPI	KATRINA	1,059,905.94	638,763.20	
		1605DR	ALABAMA	KATRINA	160,000.00	36,915.03	
		1606DR	TEXAS	RITA	290,641.87	95,871.21	
		1607DR	LOUISIANA	RITA	752,162.58	30,593.51	
		1609DR	FLORIDA	WILMA	137,948.00	4,661.01	
		3215EM	ARKANSAS	KATRINA	5,000.00	1,125.00	
		3216EM	TEXAS	KATRINA	15,425.96	8,528.69	
		3219EM	OKLAHOMA	KATRINA			
		3229EM	NEW MEXICO	KATRINA			
		3261EM	TEXAS	RITA	50,000.00	590.39	
		26XX-SUPPLIES & MATERIALS	1602DR	FLORIDA	KATRINA	74,703.70	37,991.05
			1603DR	LOUISIANA	KATRINA	19,190,297.70	5,500,520.98
	1604DR		MISSISSIPPI	KATRINA	8,712,816.27	4,749,446.44	
	1605DR		ALABAMA	KATRINA	3,025,161.51	1,776,234.67	
	1606DR		TEXAS	RITA	2,442,155.19	593,287.89	
1607DR	LOUISIANA		RITA	6,751,759.44	2,688,215.44		
1609DR	FLORIDA		WILMA	726,500.10	304,224.53		
3212EM	LOUISIANA		KATRINA	2,000.00	1,284.11		

VENDOR ALPHA	PROGRAM NAME	PROG CODE	STATE NAME	EVENT NAME	OBLIGATIONS	EXPENDITURES
		3215EM	ARKANSAS	KATRINA	103,401.00	42,347.69
		3216EM	TEXAS	KATRINA	271,829.53	191,260.69
		3219EM	OKLAHOMA	KATRINA		
		3221EM	WEST VIRGINIA	KATRINA	100.00	94.45
		3223EM	UTAH	KATRINA	4,000.00	
		3224EM	COLORADO	KATRINA	4,000.00	1,729.21
		3225EM	MICHIGAN	KATRINA	2,000.00	711.67
		3227EM	WASHINGTON	KATRINA	250.00	112.64
		3229EM	NEW MEXICO	KATRINA	115.74	15.74
		3232EM	MISSOURI	KATRINA	5,000.00	1,725.56
		3261EM	TEXAS	RITA	135,500.00	22,851.20
	31XX-EQUIPMENT	1602DR	FLORIDA	KATRINA	89,500.00	26,622.00
		1603DR	LOUISIANA	KATRINA	6,984,113.03	2,517,689.08
		1604DR	MISSISSIPPI	KATRINA	5,454,010.62	3,792,673.15
		1605DR	ALABAMA	KATRINA	910,396.92	467,896.38
		1606DR	TEXAS	RITA	489,183.04	94,226.22
		1607DR	LOUISIANA	RITA	1,476,743.79	50,095.74
		1609DR	FLORIDA	WILMA	140,500.00	23,416.49
		3215EM	ARKANSAS	KATRINA	18,700.00	8,816.91
		3216EM	TEXAS	KATRINA	113,301.90	90,191.94
		3219EM	OKLAHOMA	KATRINA		
		3229EM	NEW MEXICO	KATRINA		
		3261EM	TEXAS	RITA	90,000.00	38,375.82
	MANUFACTURED HOUSING	1603DR	LOUISIANA	KATRINA	50,000.00	37,369.51
		1604DR	MISSISSIPPI	KATRINA	16,500.00	16,500.00
<b>US BANK Total</b>					<b>67,930,204.57</b>	<b>26,119,195.21</b>
CUSTOMS AND BORDER PROTECTION	2501-MISSIONS-FOS	1602DR	FLORIDA	KATRINA	11,447,424.00	6,226,283.63
		1603DR	LOUISIANA	KATRINA	28,410,525.00	
		1604DR	MISSISSIPPI	KATRINA	8,517,200.00	266,152.45
		3216EM	TEXAS	KATRINA	500,000.00	
		3261EM	TEXAS	RITA	12,000,000.00	
	2508-MISSIONS-DFA	1604DR	MISSISSIPPI	KATRINA		
	26XX-SUPPLIES & MATERIALS	1604DR	MISSISSIPPI	KATRINA	302,730.00	302,730.00
<b>CUSTOMS AND BORDER PROTECTION Total</b>					<b>61,177,879.00</b>	<b>6,795,166.08</b>
U S DEPARTMENT OF JUSTICE	2501-MISSIONS-FOS	1603DR	LOUISIANA	KATRINA	2,764,600.00	
		1604DR	MISSISSIPPI	KATRINA	2,035,000.00	
		1609DR	FLORIDA	WILMA	45,000.00	
	2507-MISSIONS-TA	1603DR	LOUISIANA	KATRINA	150,000.00	
	2508-MISSIONS-DFA	1603DR	LOUISIANA	KATRINA	45,313,000.00	3,008,244.16
		1604DR	MISSISSIPPI	KATRINA	4,867,000.00	61,286.81
<b>U S DEPARTMENT OF JUSTICE Total</b>					<b>55,174,600.00</b>	<b>3,069,530.97</b>
<b>Grand Total</b>					<b>23,929,768,898.32</b>	<b>10,730,040,802.80</b>

**FINANCIAL INFORMATION TOOL**  
**FOR HURRICANE KATRINA, RITA, & WILMA DECLARATIONS ONLY**  
**FEMA CREDIT CARDS ONLY \***

**AS OF 02-08-2006 AT 7 AM**

<b>VENDOR ALPHA</b>	<b>PROGRAM NAME</b>	<b>OBLIGATIONS</b>	<b>EXPENDITURES</b>
BANK ONE DBA JPMORGAN CHASE BANK	21XX-TRAVEL OF PEOPLE	341,300.00	61,790.51
	25XX-OTHER SERVICES		
	26XX-SUPPLIES & MATERIALS	3,243,890.80	1,071,560.76
<b>BANK ONE DBA JPMORGAN CHASE BANK Total</b>		<b>3,585,190.80</b>	<b>1,133,351.27</b>
CITIBANK	21XX-TRAVEL OF PEOPLE	44,123,899.21	41,692,293.71
	25XX-OTHER SERVICES	50,000.00	
	26XX-SUPPLIES & MATERIALS	548,500.00	348,595.72
<b>CITIBANK Total</b>		<b>44,722,399.21</b>	<b>42,040,889.43</b>
US BANK	21XX-TRAVEL OF PEOPLE	589,348.90	38,114.52
	22XX-TRANSPORT OF THINGS	114,803.00	5,970.70
	23XX-RENT, COMM, UTILITIES	2,449,474.29	499,904.22
	24XX-PRINT & REPRO	2,002,300.67	556,947.89
	25XX-OTHER SERVICES	5,489,738.23	1,942,330.68
	26XX-SUPPLIES & MATERIALS	41,451,590.18	15,912,053.96
	31XX-EQUIPMENT	15,766,449.30	7,110,003.73
	MANUFACTURED HOUSING	66,500.00	53,869.51
<b>US BANK Total</b>		<b>67,930,204.57</b>	<b>26,119,195.21</b>
<b>Grand Total</b>		<b>116,237,794.58</b>	<b>69,293,435.91</b>

<b>NAME OF CARD</b>	<b>PURPOSE/USES</b>
BANK ONE DBA JPMORGAN CHASE BANK	Fleetcard for fuel, oil, etc for government vehicles
CITIBANK	Centrally billed travel
US BANK	FEMA Purchase card

\* Does not include Individually Billed Travel (IBT) Credit Cards that are issued to FEMA Travelers

**FINANCIAL INFORMATION TOOL**  
**FOR HURRICANE KATRINA, RITA, & WILMA DECLARATIONS ONLY**  
**FEMA CREDIT CARDS ONLY \***

AS OF 02-08-2006 AT 7 AM

PROG CODE	STATE NAME	EVENT NAME	VENDOR ALPHA	PROGRAM NAME	OBLIGATIONS	EXPENDITURES				
1602DR	FLORIDA	KATRINA	US BANK	22XX-TRANSPORT OF THINGS	5,000.00	140.00				
				24XX-PRINT & REPRO	10,500.00					
				25XX-OTHER SERVICES	10,000.00	4,304.18				
				26XX-SUPPLIES & MATERIALS	74,703.70	37,991.05				
				31XX-EQUIPMENT	89,500.00	26,622.00				
<b>1602DR Total</b>					<b>189,703.70</b>	<b>69,057.23</b>				
1603DR	LOUISIANA	KATRINA	BANK ONE DBA JPMORGAN CHASE BANK	26XX-SUPPLIES & MATERIALS	1,075,770.80	460,103.00				
				CITIBANK	21XX-TRAVEL OF PEOPLE	17,174,778.35	16,376,049.64			
			US BANK	26XX-SUPPLIES & MATERIALS	332,000.00	251,647.87				
				21XX-TRAVEL OF PEOPLE	38,950.00	11,009.58				
				22XX-TRANSPORT OF THINGS	40,103.00					
				23XX-RENT, COMM, UTILITIES	1,422,690.00	329,078.18				
				24XX-PRINT & REPRO	358,224.38	22,791.91				
				25XX-OTHER SERVICES	3,008,653.88	1,120,978.46				
				26XX-SUPPLIES & MATERIALS	19,190,297.70	5,500,520.98				
				31XX-EQUIPMENT	6,984,113.03	2,517,689.08				
				MANUFACTURED HOUSING	50,000.00	37,369.51				
				<b>1603DR Total</b>					<b>49,675,581.14</b>	<b>26,627,238.21</b>
				1604DR	MISSISSIPPI	KATRINA	BANK ONE DBA JPMORGAN CHASE BANK	25XX-OTHER SERVICES	283,500.00	44,706.60
26XX-SUPPLIES & MATERIALS	484,000.00	365,848.51								
CITIBANK	21XX-TRAVEL OF PEOPLE	15,471,579.25	15,016,038.03							
	26XX-SUPPLIES & MATERIALS	91,000.00	29,893.34							
	21XX-TRAVEL OF PEOPLE	40,898.90	3,226.41							
	22XX-TRANSPORT OF THINGS	6,100.00	696.00							
	23XX-RENT, COMM, UTILITIES	328,596.79	117,627.32							
	24XX-PRINT & REPRO	783,025.05	229,619.58							
	25XX-OTHER SERVICES	1,059,905.94	638,763.20							
	26XX-SUPPLIES & MATERIALS	8,712,816.27	4,749,446.44							
	31XX-EQUIPMENT	5,454,010.62	3,792,673.15							
	MANUFACTURED HOUSING	16,500.00	16,500.00							
	<b>1604DR Total</b>						<b>32,731,932.82</b>	<b>25,005,038.58</b>		
1605DR	ALABAMA	KATRINA	BANK ONE DBA JPMORGAN CHASE BANK	25XX-OTHER SERVICES	57,800.00	17,083.91				
				26XX-SUPPLIES & MATERIALS	867,000.00	29,633.44				
			CITIBANK	21XX-TRAVEL OF PEOPLE	5,470,379.46	4,770,885.71				
				26XX-SUPPLIES & MATERIALS	13,000.00	134.44				
				21XX-TRAVEL OF PEOPLE	25,000.00	3,561.05				
				23XX-RENT, COMM, UTILITIES	59,000.00	21,505.00				
				24XX-PRINT & REPRO	200,892.00	72,927.66				
				25XX-OTHER SERVICES	160,000.00	36,915.03				
				26XX-SUPPLIES & MATERIALS	3,025,161.51	1,776,234.67				
				31XX-EQUIPMENT	910,396.92	467,896.38				
				<b>1605DR Total</b>					<b>10,788,629.89</b>	<b>7,196,777.29</b>
				1606DR	TEXAS	RITA	BANK ONE DBA JPMORGAN CHASE BANK	21XX-TRAVEL OF PEOPLE		
								26XX-SUPPLIES & MATERIALS	97,000.00	1,091.41
CITIBANK	21XX-TRAVEL OF PEOPLE	3,983,171.16	3,979,621.16							
	26XX-SUPPLIES & MATERIALS	112,500.00	66,920.07							
	21XX-TRAVEL OF PEOPLE	400,000.00								
	22XX-TRANSPORT OF THINGS	35,000.00	764.10							
US BANK	23XX-RENT, COMM, UTILITIES	78,000.00	15,024.69							
	24XX-PRINT & REPRO	341,360.00	102,506.43							
			25XX-OTHER SERVICES	290,641.87	95,871.21					



PROG CODE	STATE NAME	EVENT NAME	VENDOR ALPHA	PROGRAM NAME	OBLIGATIONS	EXPENDITURES
				26XX-SUPPLIES & MATERIALS	2,442,155.19	593,287.89
				31XX-EQUIPMENT	489,183.04	94,226.22
<b>1606DR Total</b>					<b>8,269,011.26</b>	<b>4,949,313.18</b>
1607DR	LOUISIANA	RITA	BANK ONE DBA JPMORGAN CHASE BANK	26XX-SUPPLIES & MATERIALS	235,524.00	200,518.44
			CITIBANK	21XX-TRAVEL OF PEOPLE	1,001,842.04	1,001,842.04
			US BANK	21XX-TRAVEL OF PEOPLE	30,000.00	19,813.91
				23XX-RENT, COMM, UTILITIES	446,400.00	1,400.00
				24XX-PRINT & REPRO	170,000.00	63,297.61
				25XX-OTHER SERVICES	752,162.58	30,593.51
				26XX-SUPPLIES & MATERIALS	6,751,759.44	2,688,215.44
				31XX-EQUIPMENT	1,476,743.79	50,095.74
<b>1607DR Total</b>					<b>10,864,431.85</b>	<b>4,055,776.69</b>
1609DR	FLORIDA	WILMA	BANK ONE DBA JPMORGAN CHASE BANK	21XX-TRAVEL OF PEOPLE		
				25XX-OTHER SERVICES		
			CITIBANK	26XX-SUPPLIES & MATERIALS	483,096.00	12,865.96
				21XX-TRAVEL OF PEOPLE	1,000,826.35	530,691.01
				25XX-OTHER SERVICES	50,000.00	
			US BANK	21XX-TRAVEL OF PEOPLE	53,500.00	503.57
				22XX-TRANSPORT OF THINGS	10,000.00	
				23XX-RENT, COMM, UTILITIES	45,000.00	3,198.00
				24XX-PRINT & REPRO	80,749.80	19,181.91
				25XX-OTHER SERVICES	137,948.00	4,661.01
				26XX-SUPPLIES & MATERIALS	726,500.10	304,224.53
				31XX-EQUIPMENT	140,500.00	23,416.49
<b>1609DR Total</b>					<b>2,728,120.25</b>	<b>898,742.48</b>
3212EM	LOUISIANA	KATRINA	US BANK	26XX-SUPPLIES & MATERIALS	2,000.00	1,284.11
<b>3212EM Total</b>					<b>2,000.00</b>	<b>1,284.11</b>
3215EM	ARKANSAS	KATRINA	CITIBANK	21XX-TRAVEL OF PEOPLE	273.15	273.15
			US BANK	21XX-TRAVEL OF PEOPLE	1,000.00	
				22XX-TRANSPORT OF THINGS	8,600.00	2,420.00
				23XX-RENT, COMM, UTILITIES	11,000.00	2,791.50
				24XX-PRINT & REPRO	5,150.00	2,234.46
				25XX-OTHER SERVICES	5,000.00	1,125.00
				26XX-SUPPLIES & MATERIALS	103,401.00	42,347.69
				31XX-EQUIPMENT	18,700.00	8,816.91
<b>3215EM Total</b>					<b>153,124.15</b>	<b>60,008.71</b>
3216EM	TEXAS	KATRINA	BANK ONE DBA JPMORGAN CHASE BANK	26XX-SUPPLIES & MATERIALS		
			CITIBANK	21XX-TRAVEL OF PEOPLE	15,561.27	15,561.27
			US BANK	22XX-TRANSPORT OF THINGS	10,000.00	1,950.60
				23XX-RENT, COMM, UTILITIES	8,787.50	4,546.11
				24XX-PRINT & REPRO	31,554.44	23,596.04
				25XX-OTHER SERVICES	15,425.96	8,528.69
				26XX-SUPPLIES & MATERIALS	271,829.53	191,260.69
				31XX-EQUIPMENT	113,301.90	90,191.94
<b>3216EM Total</b>					<b>466,460.60</b>	<b>335,635.34</b>
3219EM	OKLAHOMA	KATRINA	US BANK	23XX-RENT, COMM, UTILITIES		
				24XX-PRINT & REPRO	800.00	755.65
				25XX-OTHER SERVICES		
				26XX-SUPPLIES & MATERIALS		
				31XX-EQUIPMENT		
<b>3219EM Total</b>					<b>800.00</b>	<b>755.65</b>
3221EM	WEST VIRGINIA	KATRINA	CITIBANK	21XX-TRAVEL OF PEOPLE	1,331.70	1,331.70
			US BANK	26XX-SUPPLIES & MATERIALS	100.00	94.45
<b>3221EM Total</b>					<b>1,431.70</b>	<b>1,426.15</b>
3223EM	UTAH	KATRINA	CITIBANK	21XX-TRAVEL OF PEOPLE	517.85	
			US BANK	26XX-SUPPLIES & MATERIALS	4,000.00	
<b>3223EM Total</b>					<b>4,517.85</b>	
3224EM	COLORADO	KATRINA	US BANK	26XX-SUPPLIES & MATERIALS	4,000.00	1,729.21



PROG CODE	STATE NAME	EVENT NAME	VENDOR ALPHA	PROGRAM NAME	OBLIGATIONS	EXPENDITURES
<b>3224EM Total</b>					<b>4,000.00</b>	<b>1,729.21</b>
3225EM	MICHIGAN	KATRINA	US BANK	26XX-SUPPLIES & MATERIALS	2,000.00	711.67
<b>3225EM Total</b>					<b>2,000.00</b>	<b>711.67</b>
3227EM	WASHINGTON	KATRINA	US BANK	26XX-SUPPLIES & MATERIALS	250.00	112.64
<b>3227EM Total</b>					<b>250.00</b>	<b>112.64</b>
3229EM	NEW MEXICO	KATRINA	US BANK	23XX-RENT, COMM, UTILITIES	45.00	36.64
				24XX-PRINT & REPRO		
				25XX-OTHER SERVICES		
				26XX-SUPPLIES & MATERIALS	115.74	15.74
				31XX-EQUIPMENT		
<b>3229EM Total</b>					<b>160.74</b>	<b>52.38</b>
3232EM	MISSOURI	KATRINA	US BANK	26XX-SUPPLIES & MATERIALS	5,000.00	1,725.56
<b>3232EM Total</b>					<b>5,000.00</b>	<b>1,725.56</b>
3234EM	SOUTH DAKOTA	KATRINA	CITIBANK	21XX-TRAVEL OF PEOPLE	677.25	
<b>3234EM Total</b>					<b>677.25</b>	
3247EM	NORTH DAKOTA	KATRINA	CITIBANK	21XX-TRAVEL OF PEOPLE	800.00	
<b>3247EM Total</b>					<b>800.00</b>	
3253EM	MONTANA	KATRINA	CITIBANK	21XX-TRAVEL OF PEOPLE	2,161.38	
<b>3253EM Total</b>					<b>2,161.38</b>	
3261EM	TEXAS	RITA	BANK ONE DBA JPMORGAN CHASE BANK	26XX-SUPPLIES & MATERIALS	1,500.00	1,500.00
			US BANK	23XX-RENT, COMM, UTILITIES	50,000.00	4,733.42
				24XX-PRINT & REPRO	20,000.00	20,000.00
				25XX-OTHER SERVICES	50,000.00	590.39
				26XX-SUPPLIES & MATERIALS	135,500.00	22,851.20
				31XX-EQUIPMENT	90,000.00	38,375.82
<b>3261EM Total</b>					<b>347,000.00</b>	<b>88,050.83</b>
<b>Grand Total</b>					<b>116,237,794.58</b>	<b>69,293,435.91</b>

NAME OF CARD	PURPOSE/USES
BANK ONE DBA JPMORGAN CHASE BANK	Fleetcard for fuel, oil, etc for government vehicles
CITIBANK	Centrally billed travel
US BANK	FEMA Purchase card

\* Does not include Individually Billed Travel (IBT) Credit Cards that are issued to FEMA Travelers

**FINANCIAL INFORMATION TOOL**  
**FOR HURRICANE KATRINA, RITA, & WILMA DECLARATIONS ONLY**

**Agencies Reporting Credit Card Costs and Purchases**

**AS OF 02-08-2006**

<b>DHS AGENCIES</b>	<b>DATE REPORT RECEIVED</b>	<b>OBLIGATIONS</b>	<b>EXPENDITURES</b>
BTS			
CBP			
FLETC	10/31/2005	180,246.86	156,339.74
IAIP			
ICE	2/6/2006	983,503.77	856,837.70
NCS			
OCFO	10/25/2005	7.88	7.88
OSLGCP			
S&T	1/10/2006	100,000.00	0.00
TSA	11/1/2005	0.00	458,317.69
USCG*			
USCIS	11/8/2005	0.00	0.00
USSS	11/22/2005	0.00	0.00
<b>Total</b>		<b>\$ 1,263,758.51</b>	<b>\$ 1,471,503.01</b>

**FINANCIAL INFORMATION TOOL**  
**FOR HURRICANE KATRINA, RITA, & WILMA DECLARATIONS ONLY**

**Other Federal Agencies Reporting Credit Card Costs And Purchases**

**AS OF 02-08-2006**

OTHER FEDERAL AGENCIES	DATE REPORT RECEIVED	OBLIGATIONS	EXPENDITURES
AID	1/24/2006	0.00	0.00
ARC			
CDC			
CNCS			
COE	2/7/2006	2,068,351.83	3,135,505.02
DHUD	1/27/2006	85,013.00	52,471.00
DOC			
DOD			
DOE			
DOED			
DOI	1/10/2006	4,839,688.57	0.00
DOL	2/7/2006	378,697.31	351,608.54
DOS	12/7/2005	0.00	0.00
DOT			
EEOC	1/17/2006	0.00	14,394.00
EPA	1/16/2006		999,845.66
FAA			
FCC			
FCSIC			
FMSHRC	11/1/2005	0.00	0.00
GSA	2/7/2006	271,654.29	269,542.32
HHS			
MSPB			
NARA	11/8/2005	5,024.36	481.65
NASA			
NCPC			
NCUA			
NGA			
NLRB	12/20/2005	0.00	13,863.60
NOAA			
NRC	1/6/2006	0.00	0.00
NSF	11/4/2005	0.00	0.00
OPM			
OSHA			
RRB	11/7/2005	0.00	0.00
SBA	1/4/2006	0.00	0.00
SEC			
SSA			
TREAS			
TVA	11/10/2005		0.00
USDA	2/2/2006	865,415.12	23,512,448.24
USDJ			
USPC			
USPHS	11/14/2005	0.00	0.00
USPS			
VA	12/21/2005	101,242.37	101,242.37
<b>Total</b>		<b>\$ 8,615,086.85</b>	<b>\$ 28,451,402.40</b>

Zeros indicate the agency reported to us that it had no obligations and/or expenditures as of the date indicated; blanks indicate the agency did not submit a report.

**FINANCIAL INFORMATION TOOL**  
**FOR HURRICANE KATRINA, RITA, & WILMA DECLARATIONS ONLY**  
**CHRONOLOGICAL LISTING BY DECLARATION OF OBLIGATION TRANSACTIONS GREATER THAN OR EQUAL TO \$50 MILLION (GROSS OF ANY SUBSEQUENT DE-OBLIGATIONS)**

AS OF 02-08-2006 AT 7 AM

PROG CODE	STATE NAME	TRANS DATE	OBLIGATION NUMBER	VENDOR ALPHA	PROGRAM CATEGORY	OBLIGATIONS	QTY
1603DR	LOUISIANA	8/30/2005	1603DRLAMCOE-MVD 11	US ARMY CORPS OF ENGINEERS	2508-MISSIONS-DIRECT FED ASST (DFA)	50,000,000.00	1
		8/31/2005	1603DRLAMHHS 02	DEPARTMENT OF HEALTH AND HUMAN SERVICE	2501-MISSIONS-FED OPER SUP (FOS)	63,000,000.00	1
		9/3/2005	1603DRLAMCOE-MVD 05	US ARMY CORPS OF ENGINEERS	2508-MISSIONS-DIRECT FED ASST (DFA)	75,000,000.00	1
		9/4/2005	1603DRLAMCOE-MVD 07	US ARMY CORPS OF ENGINEERS	2508-MISSIONS-DIRECT FED ASST (DFA)	1,500,000,000.00	1
		9/5/2005	1603DRLAMDOD 23	DEPARTMENT OF DEFENSE	2501-MISSIONS-FED OPER SUP (FOS)	750,000,000.00	1
		9/6/2005	1603DRLAMDOD 29	DEPARTMENT OF DEFENSE	2501-MISSIONS-FED OPER SUP (FOS)	75,000,000.00	1
			1603DRLAMDOD 30	DEPARTMENT OF DEFENSE	2501-MISSIONS-FED OPER SUP (FOS)	490,000,000.00	1
			1603DRLAMDOD 31	DEPARTMENT OF DEFENSE	2501-MISSIONS-FED OPER SUP (FOS)	150,000,000.00	1
			1603DRLAMEPA 03	ENVIRONMENTAL PROTECTION AGENCY	2508-MISSIONS-DIRECT FED ASST (DFA)	75,000,000.00	1
			1603DRLATTHP 01	LA OFFICE OF HOMELAND SECURITY &	4141-RENTAL 408(a)	510,000,000.00	1
		9/8/2005	1603DRLAMDOD 40	DEPARTMENT OF DEFENSE	2501-MISSIONS-FED OPER SUP (FOS)	65,000,000.00	1
			1603DRLAP00000001	LA OFFICE OF HOMELAND SECURITY &	416X-PUBLIC ASSISTANCE (PA)	218,823,700.76	1
		9/9/2005	1603DRLATTHP 01	LA OFFICE OF HOMELAND SECURITY &	4141-RENTAL 408(a)	600,000,000.00	1
		9/10/2005	1603DRLAMCOE-MVD 21	US ARMY CORPS OF ENGINEERS	2501-MISSIONS-FED OPER SUP (FOS)	200,000,000.00	1
			1603DRLAMUSCG 07	US COAST GUARD	2501-MISSIONS-FED OPER SUP (FOS)	150,000,000.00	2
		9/13/2005	HSFEHQ-05-D-4125	PRECISION HOMES	3199-MH-PURCHASE UNITS-CAPITALIZED	125,000,000.00	1
			1603DRLAP00000001	LA OFFICE OF HOMELAND SECURITY &	416X-PUBLIC ASSISTANCE (PA)	51,293,678.90	1
		9/15/2005	HSFEHQ-05-C-4000	GULF STREAM COACH, INC.	3190-MH-PURCHASE UNITS-NON-CAPITALIZED	99,996,000.00	1
			1603DRLAMUSFS 15	USDA FOREST SERVICE	2501-MISSIONS-FED OPER SUP (FOS)	130,000,000.00	1
		9/16/2005	1603DRLAP00000001	LA OFFICE OF HOMELAND SECURITY &	416X-PUBLIC ASSISTANCE (PA)	453,209,070.72	1
			HSFE06-05-F-6232	CLEARBROOK LLC	3190-MH-PURCHASE UNITS-NON-CAPITALIZED	50,000,000.00	1
		9/17/2005	1603DRLATTHP 01	LA OFFICE OF HOMELAND SECURITY &	4141-RENTAL 408(a)	400,000,000.00	1
		9/21/2005	1603DRLAMDOT 06	DEPARTMENT OF TRANSPORTATION	2508-MISSIONS-DIRECT FED ASST (DFA)	150,000,000.00	1
		9/24/2005	1603DRLAMCOE-MVD 05	US ARMY CORPS OF ENGINEERS	2508-MISSIONS-DIRECT FED ASST (DFA)	100,000,000.00	1
		9/25/2005	1603DRLATTHP 01	LA OFFICE OF HOMELAND SECURITY &	4141-RENTAL 408(a)	1,370,400,000.00	1
		9/26/2005	HSFE04-05-F-7039	DEPARTMENT OF DEFENSE	2660-FOOD & BEVERAGES	62,930,000.00	1
		9/27/2005	HSFEHQ-05-D-4334	MORGAN BUILDINGS & SPAS, INC.	3199-MH-PURCHASE UNITS-CAPITALIZED	83,958,000.00	1
		9/28/2005	HSFEHQ-05-D-4332	CHAMPION HOME BUILDERS CO	3199-MH-PURCHASE UNITS-CAPITALIZED	59,800,000.00	1
		9/29/2005	1603DRLAMDHU 04	HOUSING & URBAN DEVELOPMENT	2508-MISSIONS-DIRECT FED ASST (DFA)	79,000,000.00	1
		10/2/2005	1603DRLATTHP 01	LA OFFICE OF HOMELAND SECURITY &	4141-RENTAL 408(a)	350,000,000.00	1
		10/3/2005	1603DRLAMEPA 03	ENVIRONMENTAL PROTECTION AGENCY	2508-MISSIONS-DIRECT FED ASST (DFA)	88,000,000.00	1
		10/8/2005	1603DRLATTHP 19	LA OFFICE OF HOMELAND SECURITY &	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	100,000,000.00	1
		10/20/2005	1603DRLAMUSCG 09	US COAST GUARD	2508-MISSIONS-DIRECT FED ASST (DFA)	75,000,000.00	1
		10/21/2005	1603DRLAMCOE-MVD 23	US ARMY CORPS OF ENGINEERS	2508-MISSIONS-DIRECT FED ASST (DFA)	200,000,000.00	1
		10/22/2005	HSFEHQ-06-C-0024	AMERICAN RED CROSS	2580-OTHER SERVICE CONTRACTS	110,000,000.00	1
		10/31/2005	1603DRLAP00000001	LA OFFICE OF HOMELAND SECURITY &	416X-PUBLIC ASSISTANCE (PA)	88,802,983.46	1
			HSFEHQ-05-D-0471	FLUOR DANIEL INC	2591-DISASTER HOUSING RESOURCES (DHR)	62,160,091.00	1
		11/1/2005	HSFEHQ-06-F-0047	CORPORATE LODGING CONSULTANTS, INC.	2580-OTHER SERVICE CONTRACTS	105,602,464.00	1
		11/5/2005	1603DRLATTHP 01	LA OFFICE OF HOMELAND SECURITY &	4141-RENTAL 408(a)	148,000,000.00	1
			1603DRLATTHP 17	LA OFFICE OF HOMELAND SECURITY &	4147-REPLACEMENT	386,000,000.00	1
			1603DRLATTHP 19	LA OFFICE OF HOMELAND SECURITY &	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	361,000,000.00	1
		11/18/2005	1603DRLAMDOL 00	US DEPARTMENT OF LABOR	2503-DISASTER UNEMPLOYMENT (DUA)	55,000,000.00	1
		11/23/2005	1603DRLATTHP 19	LA OFFICE OF HOMELAND SECURITY &	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	100,000,000.00	1
		12/5/2005	1603DRLATTHP 19	LA OFFICE OF HOMELAND SECURITY &	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	50,000,000.00	1
		12/12/2005	1603DRLAMCOE-MVD 23	US ARMY CORPS OF ENGINEERS	2508-MISSIONS-DIRECT FED ASST (DFA)	199,932,487.70	1
			1603DRLAMUSCG 09	US COAST GUARD	2508-MISSIONS-DIRECT FED ASST (DFA)	75,000,000.00	1
		12/20/2005	HSFE06-06-X-2014	ENVIRONMENTAL PROTECTION AGENCY	2589-INTERAGENCY AGREEMENTS	258,665,898.00	1
		12/23/2005	1603DRLATTHP 19	LA OFFICE OF HOMELAND SECURITY &	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	75,000,000.00	1
		12/29/2005	1603DRLATTHP 19	LA OFFICE OF HOMELAND SECURITY &	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	50,000,000.00	1
		12/30/2005	1603DRLATTHP 19	LA OFFICE OF HOMELAND SECURITY &	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	90,000,000.00	1
		1/6/2006	1603DRLATTHP 01	LA OFFICE OF HOMELAND SECURITY &	4141-RENTAL 408(a)	50,000,000.00	1
		1/7/2006	EMR-2006-GB-0000	GBL'S	2213-MH-TRANSPORTATION-DISASTER	70,000,000.00	1
		1/14/2006	1603DRLATTHP 19	LA OFFICE OF HOMELAND SECURITY &	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	100,000,000.00	1
		1/19/2006	1603DRLATTHP 01	LA OFFICE OF HOMELAND SECURITY &	4141-RENTAL 408(a)	60,000,000.00	1
		1/30/2006	1603DRLATTHP 01	LA OFFICE OF HOMELAND SECURITY &	4141-RENTAL 408(a)	50,000,000.00	1
		2/7/2006	HSFEHQ-06-F-0047	CORPORATE LODGING CONSULTANTS, INC.	2580-OTHER SERVICE CONTRACTS	52,800,000.00	1

PROG CODE	STATE NAME	TRANS DATE	OBLIGATION NUMBER	VENDOR ALPHA	PROGRAM CATEGORY	OBLIGATIONS	QTY		
1604DR	MISSISSIPPI	9/2/2005	1604DRMSMDOD 17	DEPARTMENT OF DEFENSE	2501-MISSIONS-FED OPER SUP (FOS)	220,000,000.00	2		
		9/3/2005	1604DRMSMCOE-MVD 16	US ARMY CORPS OF ENGINEERS	2508-MISSIONS-DIRECT FED ASST (DFA)	80,000,000.00	1		
			1604DRMSMDOD 19	DEPARTMENT OF DEFENSE	2501-MISSIONS-FED OPER SUP (FOS)	1,000,000,000.00	1		
		9/4/2005	1604DRMSMCOE-MVD 11	US ARMY CORPS OF ENGINEERS	2501-MISSIONS-FED OPER SUP (FOS)	80,000,000.00	1		
			1604DRMSMGSA 16	GENERAL SERVICES ADMINISTRATION	2501-MISSIONS-FED OPER SUP (FOS)	50,000,000.00	1		
		9/5/2005	1604DRMSMCOE-MVD 09	US ARMY CORPS OF ENGINEERS	2508-MISSIONS-DIRECT FED ASST (DFA)	320,000,000.00	1		
			1604DRMSMCOE-MVD 10	US ARMY CORPS OF ENGINEERS	2508-MISSIONS-DIRECT FED ASST (DFA)	71,000,000.00	1		
			1604DRMSMCOE-MVD 11	US ARMY CORPS OF ENGINEERS	2501-MISSIONS-FED OPER SUP (FOS)	100,000,000.00	1		
			1604DRMSMDOT 05	DEPARTMENT OF TRANSPORTATION	2501-MISSIONS-FED OPER SUP (FOS)	90,000,000.00	1		
		9/6/2005	1604DRMSTTHP 01	MISSISSIPPI, STATE OF	4141-RENTAL 408(a)	100,000,000.00	1		
		9/7/2005	1604DRMSMCOE-MVD 12	US ARMY CORPS OF ENGINEERS	2501-MISSIONS-FED OPER SUP (FOS)	180,000,000.00	1		
		9/10/2005	1604DRMSMDOD 19	DEPARTMENT OF DEFENSE	2501-MISSIONS-FED OPER SUP (FOS)	500,000,000.00	1		
			1604DRMSMDOD 27	DEPARTMENT OF DEFENSE	2508-MISSIONS-DIRECT FED ASST (DFA)	50,000,000.00	1		
			1604DRMSTTHP 01	MISSISSIPPI, STATE OF	4141-RENTAL 408(a)	96,000,000.00	1		
		9/11/2005	1604DRMSTTHP 01	MISSISSIPPI, STATE OF	4141-RENTAL 408(a)	100,000,000.00	1		
		9/12/2005	1604DRMSTTHP 01	MISSISSIPPI, STATE OF	4141-RENTAL 408(a)	300,000,000.00	1		
		9/17/2005	1604DRMSMCOE-MVD 25	US ARMY CORPS OF ENGINEERS	2508-MISSIONS-DIRECT FED ASST (DFA)	50,000,000.00	1		
			HSFE04-05-P-7069	AMERICOLD LOGISTICS LLC	2580-OTHER SERVICE CONTRACTS	50,000,000.00	1		
		9/18/2005	HSFE04-05-F-7058	DEPARTMENT OF DEFENSE	2660-FOOD & BEVERAGES	69,630,470.00	1		
		9/23/2005	1604DRMSP00000001	MISSISSIPPI, STATE OF	416X-PUBLIC ASSISTANCE (PA)	105,160,104.73	1		
		9/27/2005	1604DRMSTTHP 01	MISSISSIPPI, STATE OF	4141-RENTAL 408(a)	365,018,400.00	1		
		10/8/2005	1604DRMSTTHP 01	MISSISSIPPI, STATE OF	4141-RENTAL 408(a)	150,000,000.00	1		
		10/9/2005	1604DRMSMCOE-MVD 10	US ARMY CORPS OF ENGINEERS	2508-MISSIONS-DIRECT FED ASST (DFA)	56,000,000.00	1		
		10/10/2005	1604DRMSTTHP 19	MISSISSIPPI, STATE OF	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	50,000,000.00	1		
		10/16/2005	1604DRMSMCOE-MVD 09	US ARMY CORPS OF ENGINEERS	2508-MISSIONS-DIRECT FED ASST (DFA)	300,000,000.00	1		
		10/22/2005	HSFEHQ-05-D-0572	BECHTEL NATIONAL, INC.	2591-DISASTER HOUSING RESOURCES (DHR)	135,191,336.50	1		
			HSFEHQ-06-C-0024	AMERICAN RED CROSS	2580-OTHER SERVICE CONTRACTS	52,500,000.00	1		
		11/1/2005	HSFEHQ-06-F-0047	CORPORATE LODGING CONSULTANTS, INC.	2580-OTHER SERVICE CONTRACTS	50,401,176.00	1		
		11/22/2005	1604DRMSTTHP 19	MISSISSIPPI, STATE OF	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	50,000,000.00	1		
		12/15/2005	HSFEHQ-05-D-0572	BECHTEL NATIONAL, INC.	2591-DISASTER HOUSING RESOURCES (DHR)	67,535,156.00	1		
		12/19/2005	HSFEHQ-05-C-4155	CMH MANUFACTURING, INC.	3199-MH-PURCHASE UNITS-CAPITALIZED	60,935,395.00	1		
		12/23/2005	HSFEHQ-05-D-0572	BECHTEL NATIONAL, INC.	2591-DISASTER HOUSING RESOURCES (DHR)	78,801,663.50	1		
		1/27/2006	1604DRMSMCOE-MVD 09	US ARMY CORPS OF ENGINEERS	2508-MISSIONS-DIRECT FED ASST (DFA)	100,000,000.00	1		
		1605DR	ALABAMA	9/10/2005	HSFEHQ-05-C-4039	MORGAN BUILDINGS & SPAS, INC.	3199-MH-PURCHASE UNITS-CAPITALIZED	202,512,500.00	2
					HSFEHQ-05-D-4125	PRECISION HOMES	3199-MH-PURCHASE UNITS-CAPITALIZED	98,965,000.00	1
				9/12/2005	HSFEHQ-05-C-4041	GULF STREAM COACH, INC.	3199-MH-PURCHASE UNITS-CAPITALIZED	246,875,000.00	1
				9/13/2005	HSFEHQ-05-C-4000	GULF STREAM COACH, INC.	3190-MH-PURCHASE UNITS-NON-CAPITALIZED	99,068,500.00	1
				9/16/2005	HSFEHQ-05-C-4040	NORTH AMERICAN CATASTROPHE SVCS INC	3199-MH-PURCHASE UNITS-CAPITALIZED	51,400,000.00	1
				9/24/2005	1605DRALTTTHP 01	AL EMERGENCY MANAGEMENT AGENCY	4141-RENTAL 408(a)	83,709,000.00	1
				9/29/2005	1605DRALMCOE-SAD 09	US ARMY CORPS OF ENGINEERS	2508-MISSIONS-DIRECT FED ASST (DFA)	90,000,000.00	1
9/30/2005	HSFEHQ-05-C-4128			BOURGET'S OF THE SOUTH, LLC	3190-MH-PURCHASE UNITS-NON-CAPITALIZED	88,500,000.00	1		
	1606DRTXMUSFS 02			UDA FOREST SERVICE	2501-MISSIONS-FED OPER SUP (FOS)	124,000,000.00	1		
	1606DRTXTTHP 01			TX DEPARTMENT OF PUBLIC SAFETY	4141-RENTAL 408(a)	60,320,000.00	1		
1606DR	TEXAS	9/29/2005	1606DRTXTTHP 01	TX DEPARTMENT OF PUBLIC SAFETY	4141-RENTAL 408(a)	105,000,000.00	1		
			1606DRTXTTHP 19	TX DEPARTMENT OF PUBLIC SAFETY	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	100,000,000.00	1		
		9/30/2005	1606DRTXTTHP 01	TX DEPARTMENT OF PUBLIC SAFETY	4141-RENTAL 408(a)	150,000,899.00	1		
		10/3/2005	1606DRTXTTHP 01	TX DEPARTMENT OF PUBLIC SAFETY	4141-RENTAL 408(a)	447,000,000.00	1		
			1606DRTXTTHP 04	TX DEPARTMENT OF PUBLIC SAFETY	4143-REPAIRS	100,000,000.00	1		
			1606DRTXTTHP 19	TX DEPARTMENT OF PUBLIC SAFETY	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	200,000,000.00	1		
		10/7/2005	1606DRTXIOTH	TX DEPARTMENT OF PUBLIC SAFETY	4154-OTHER NEEDS ASSISTANCE (ONA) GRANTS	200,000,000.00	1		
		11/4/2005	1606DRTXMCOE-SWD 09	US ARMY CORPS OF ENGINEERS	2508-MISSIONS-DIRECT FED ASST (DFA)	65,000,000.00	1		
		9/28/2005	1607DRLATTHP 01	LA OFFICE OF HOMELAND SECURITY &	4141-RENTAL 408(a)	75,000,000.00	1		
		9/30/2005	1607DRLATTHP 01	LA OFFICE OF HOMELAND SECURITY &	4141-RENTAL 408(a)	250,000,000.00	1		
1607DR	LOUISIANA	10/7/2005	1607DRLAMCOE-MVD 07	US ARMY CORPS OF ENGINEERS	2508-MISSIONS-DIRECT FED ASST (DFA)	138,000,000.00	1		
			1607DRLAMCOE-MVD 09	US ARMY CORPS OF ENGINEERS	2508-MISSIONS-DIRECT FED ASST (DFA)	80,000,000.00	1		
		12/16/2005	1607DRLAMCOE-MVD 09	US ARMY CORPS OF ENGINEERS	2508-MISSIONS-DIRECT FED ASST (DFA)	113,000,000.00	1		
		12/20/2005	HSFE06-06-X-2014	ENVIRONMENTAL PROTECTION AGENCY	2580-OTHER SERVICE CONTRACTS	100,686,039.00	1		
		10/26/2005	HSFE04-06-F-7706	DEPARTMENT OF DEFENSE	2660-FOOD & BEVERAGES	60,000,000.00	1		
		10/27/2005	1609DRFLTTHP 01	FLORIDA BUREAU OF DISASTER	4141-RENTAL 408(a)	60,000,000.00	1		
1609DR	FLORIDA	11/2/2005	1609DRFLTTHP 19	FLORIDA BUREAU OF DISASTER	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	100,000,000.00	1		
		11/3/2005	1609DRFLMCOE-SAD 13	US ARMY CORPS OF ENGINEERS	2508-MISSIONS-DIRECT FED ASST (DFA)	75,000,000.00	1		
		11/4/2005	1609DRFLMCOE-SAD 12	US ARMY CORPS OF ENGINEERS	2508-MISSIONS-DIRECT FED ASST (DFA)	50,000,000.00	1		
		11/30/2005	1609DRFLTTHP 19	FLORIDA BUREAU OF DISASTER	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	50,000,000.00	1		
		12/1/2005	1609DRFLP00000001	FLORIDA BUREAU OF DISASTER	416X-PUBLIC ASSISTANCE (PA)	52,039,385.68	1		
		12/8/2005	1609DRFLP00000001	FLORIDA BUREAU OF DISASTER	416X-PUBLIC ASSISTANCE (PA)	187,265,936.45	1		
		1/24/2006	1609DRFLP00000001	FLORIDA BUREAU OF DISASTER	416X-PUBLIC ASSISTANCE (PA)	65,491,147.19	1		
		3216EM	TEXAS	11/11/2005	3216EMTXP00000001	TX DEPARTMENT OF PUBLIC SAFETY	416X-PUBLIC ASSISTANCE (PA)	113,611,873.65	1

**FINANCIAL INFORMATION TOOL**  
**FOR HURRICANE KATRINA, RITA, & WILMA DECLARATIONS ONLY**

**AS OF 02-08-2006 AT 7 AM**

<b>PROGRAM AREA</b>	<b>ALLOCATIONS</b>	<b>OBLIGATIONS</b>	<b>EXPENDITURES</b>
1-HUMAN SERVICES	12,866,404,480	11,062,113,243	9,191,804,094
2-INFRASTRUCTURE	3,698,402,640	3,590,485,399	1,506,223,920
3-MITIGATION	45,578,881	27,223,430	1,827,213
4-OPERATIONS	5,482,171,282	5,433,832,192	92,517,884
5-ADMINISTRATION	7,559,602,623	6,805,405,962	1,842,205,122
<b>Grand Total</b>	<b>29,652,159,906</b>	<b>26,919,060,226</b>	<b>12,634,578,232</b>

**FINANCIAL INFORMATION TOOL  
FOR HURRICANE KATRINA, RITA, & WILMA DECLARATIONS ONLY**

**AS OF 02-08-2006 AT 7 AM**

<b>PROGRAM AREA</b>	<b>PROGRAM NAME</b>	<b>ALLOCATIONS</b>	<b>OBLIGATIONS</b>	<b>EXPENDITURES</b>
1-HUMAN SERVICES	2503-UNEMPLOYMENT	236,388,960	243,346,657	236,346,657
	2504-CRISIS COUNSELING-NIMH	122,515,418	2,026,540	
	2576-LEGAL SERVICES	132,500	5,000	3,875
	2592-INSPECTIONS	284,078,314	247,104,257	170,389,848
	4149-OTHER NEEDS ASSISTANCE	1,687,850,462	1,687,850,462	1,616,453,712
	414X-HOUSING ASSISTANCE	5,017,233,833	5,017,232,846	4,722,403,722
	4152-CRISIS COUNSELING-SCC	32,718,586	27,871,151	6,550,863
	4154-OTHER NEEDS ASSISTANCE	68,880,000	68,880,000	57,230,121
	MANUFACTURED HOUSING	5,416,606,407	3,767,796,330	2,382,425,295
<b>1-HUMAN SERVICES Total</b>		<b>12,866,404,480</b>	<b>11,062,113,243</b>	<b>9,191,804,094</b>
2-INFRASTRUCTURE	2594-INSPECTIONS	284,076,500	250,370,600	32,569,448
	416X-PUBLIC ASSISTANCE	3,414,326,140	3,340,114,799	1,473,654,472
<b>2-INFRASTRUCTURE Total</b>		<b>3,698,402,640</b>	<b>3,590,485,399</b>	<b>1,506,223,920</b>
3-MITIGATION	2593-INSPECTIONS	40,204,695	21,849,244	1,583,707
	4173-HAZARD MITIGATION	5,374,186	5,374,186	243,506
<b>3-MITIGATION Total</b>		<b>45,578,881</b>	<b>27,223,430</b>	<b>1,827,213</b>
4-OPERATIONS	2507-MISSIONS-TA	46,298,256	26,250,056	376,673
	2508-MISSIONS-DFA	5,435,873,026	5,407,582,136	92,141,211
<b>4-OPERATIONS Total</b>		<b>5,482,171,282</b>	<b>5,433,832,192</b>	<b>92,517,884</b>
5-ADMINISTRATION	11XX-SALARIES & BENEFITS	293,442,731	247,572,363	247,572,363
	21XX-TRAVEL	215,799,927	197,536,740	162,052,227
	22XX-TRANSPORTION	71,219,982	56,037,641	28,806,564
	23XX-RENT, COMM, UTILITIES	258,062,399	207,835,977	96,605,299
	24XX-PRINT & REPRO	6,382,912	4,749,715	1,394,111
	2501-MISSIONS-FOS	3,446,500,570	3,438,669,247	185,314,067
	25XX-OTHER SERVICES	2,279,243,762	1,767,845,322	704,829,528
	26XX-SUPPLIES & MATERIALS	666,994,317	599,690,860	263,496,939
	31XX-EQUIPMENT	208,583,670	179,816,491	132,360,899
	32XX-LAND & STRUCTURES	9,515,893	1,915,150	1,491,832
	4101-URBAN SEARCH & RESCUE	103,856,459	103,736,458	18,281,294
<b>5-ADMINISTRATION Total</b>		<b>7,559,602,623</b>	<b>6,805,405,962</b>	<b>1,842,205,122</b>
<b>Grand Total</b>		<b>29,652,159,906</b>	<b>26,919,060,226</b>	<b>12,634,578,232</b>



**FINANCIAL INFORMATION TOOL  
FOR HURRICANE KATRINA, RITA, & WILMA DECLARATIONS ONLY**

**AS OF 02-08-2006 AT 7 AM**

PROG CODE	STATE NAME	EVENT NAME	DECLARED	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
1602DR	FLORIDA	KATRINA	8/28/2005	165,867,244	163,650,084	60,254,746
1603DR	LOUISIANA	KATRINA	8/29/2005	14,587,953,131	13,205,293,194	6,584,803,879
1604DR	MISSISSIPPI	KATRINA	8/29/2005	7,585,577,494	6,757,782,546	2,912,542,793
1605DR	ALABAMA	KATRINA	8/29/2005	1,658,411,081	1,577,609,592	874,010,509
1606DR	TEXAS	RITA	9/24/2005	1,898,817,629	1,671,796,154	818,857,611
1607DR	LOUISIANA	RITA	9/24/2005	1,532,939,527	1,434,586,439	611,343,904
1609DR	FLORIDA	WILMA	10/24/2005	1,464,010,393	1,393,282,095	479,741,820
3212EM	LOUISIANA	KATRINA	8/27/2005	12,671,949	12,671,949	649,898
3213EM	MISSISSIPPI	KATRINA	8/28/2005	2,622,585	2,622,585	78,955
3214EM	ALABAMA	KATRINA	8/28/2005	84,454	84,454	52,976
3215EM	ARKANSAS	KATRINA	9/2/2005	37,982,301	35,635,657	27,746,197
3216EM	TEXAS	KATRINA	9/2/2005	414,805,967	409,165,320	227,638,256
3217EM	TENNESSEE	KATRINA	9/5/2005	29,090,380	26,356,730	81,363
3218EM	GEORGIA	KATRINA	9/5/2005	19,492,000	18,916,560	7,612,267
3219EM	OKLAHOMA	KATRINA	9/5/2005	5,447,564	4,536,788	3,223,778
3220EM	FLORIDA	KATRINA	9/5/2005	9,202,272	7,848,091	2,272
3221EM	WEST VIRGINIA	KATRINA	9/5/2005	265,817	125,072	102,174
3222EM	NORTH CAROLINA	KATRINA	9/5/2005	2,002,261	1,963,302	32,827
3223EM	UTAH	KATRINA	9/5/2005	909,069	770,295	618,279
3224EM	COLORADO	KATRINA	9/5/2005	10,822,584	10,806,913	8,181,179
3225EM	MICHIGAN	KATRINA	9/7/2005	911,734	776,697	92,041
3226EM	DISTRICT OF COLUMBIA	KATRINA	9/7/2005	660,241	545,014	50,522
3227EM	WASHINGTON	KATRINA	9/7/2005	3,125,112	2,991,535	125,936
3228EM	OREGON	KATRINA	9/7/2005	2,014,844	2,001,883	251,092
3229EM	NEW MEXICO	KATRINA	9/7/2005	2,272,777	512,575	140,272
3230EM	ILLINOIS	KATRINA	9/7/2005	2,627,405	719,931	615,181
3231EM	KENTUCKY	KATRINA	9/10/2005	4,022,000	3,690,385	394,998
3232EM	MISSOURI	KATRINA	9/10/2005	830,902	505,514	462,727
3233EM	SOUTH CAROLINA	KATRINA	9/10/2005	2,171,915	2,161,704	580,648
3234EM	SOUTH DAKOTA	KATRINA	9/10/2005	344,422	321,675	187,025
3235EM	PENNSYLVANIA	KATRINA	9/10/2005	2,300,075	1,654,289	387,246
3236EM	KANSAS	KATRINA	9/10/2005	295,073	219,216	79,348
3237EM	ALABAMA	KATRINA	9/10/2005	3,500,000	1,868,815	450,570
3238EM	INDIANA	KATRINA	9/10/2005	4,200,856	3,831,586	1,942
3239EM	IOWA	KATRINA	9/10/2005	173,975	99,080	14,546

PROG CODE	STATE NAME	EVENT NAME	DECLARED	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
3240EM	VIRGINIA	KATRINA	9/12/2005	570,010	461,182	64,371
3241EM	ARIZONA	KATRINA	9/12/2005	5,873,580	5,715,625	2,489,713
3242EM	MINNESOTA	KATRINA	9/13/2005	15,074,450	3,328,979	803,482
3243EM	NEVADA	KATRINA	9/13/2005	3,683,140	695,932	209,586
3244EM	IDAHO	KATRINA	9/13/2005	629,837	613,587	26,256
3245EM	NEBRASKA	KATRINA	9/13/2005	365,352	290,377	22,715
3246EM	CONNECTICUT	KATRINA	9/13/2005	1,063,173	97,172	13,602
3247EM	NORTH DAKOTA	KATRINA	9/13/2005	88,387	68,149	18,954
3248EM	CALIFORNIA	KATRINA	9/13/2005	409,320	350,466	270,351
3249EM	WISCONSIN	KATRINA	9/13/2005	2,975,965	2,813,446	89,133
3250EM	OHIO	KATRINA	9/13/2005	1,993,530	1,959,386	438,272
3251EM	MARYLAND	KATRINA	9/13/2005	3,121,326	351,426	145,689
3252EM	MASSACHUSETTS	KATRINA	9/13/2005	3,653,880	2,398,411	1,968,613
3253EM	MONTANA	KATRINA	9/13/2005	488,952	474,654	133,017
3255EM	RHODE ISLAND	KATRINA	9/19/2005	1,036,916	186,879	11,409
3256EM	MAINE	KATRINA	9/19/2005	106,000	6,000	
3257EM	NEW JERSEY	KATRINA	9/19/2005	158,658	134,476	14,432
3258EM	NEW HAMPSHIRE	KATRINA	9/19/2005	106,000	6,000	92
3259EM	FLORIDA	RITA	9/20/2005	10,045,741	9,518,465	2,338,870
3260EM	LOUISIANA	RITA	9/21/2005	2,275,000	2,275,000	
3261EM	TEXAS	RITA	9/21/2005	129,072,001	129,070,997	3,955,592
3262EM	NEW YORK	KATRINA	9/30/2005	892,755	838,346	154,304
3263EM	DELAWARE	KATRINA	9/30/2005	48,900	1,550	
<b>Grand Total</b>				<b>29,652,159,906</b>	<b>26,919,060,226</b>	<b>12,634,578,232</b>

**FINANCIAL INFORMATION TOOL**  
**FOR HURRICANE KATRINA, RITA, & WILMA DECLARATIONS ONLY**

**AS OF 02-08-2006 AT 7 AM**

EVENT NAME	STATE NAME	PROG CODE	DECLARED	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
KATRINA	ALABAMA	1605DR	8/29/2005	1,658,411,081	1,577,609,592	874,010,509
		3214EM	8/28/2005	84,454	84,454	52,976
		3237EM	9/10/2005	3,500,000	1,868,815	450,570
	ARIZONA	3241EM	9/12/2005	5,873,580	5,715,625	2,489,713
	ARKANSAS	3215EM	9/2/2005	37,982,301	35,635,657	27,746,197
	CALIFORNIA	3248EM	9/13/2005	409,320	350,466	270,351
	COLORADO	3224EM	9/5/2005	10,822,584	10,806,913	8,181,179
	CONNECTICUT	3246EM	9/13/2005	1,063,173	97,172	13,602
	DELAWARE	3263EM	9/30/2005	48,900	1,550	
	DISTRICT OF COLUMBIA	3226EM	9/7/2005	660,241	545,014	50,522
	FLORIDA	1602DR	8/28/2005	165,867,244	163,650,084	60,254,746
		3220EM	9/5/2005	9,202,272	7,848,091	2,272
	GEORGIA	3218EM	9/5/2005	19,492,000	18,916,560	7,612,267
	IDAHO	3244EM	9/13/2005	629,837	613,587	26,256
	ILLINOIS	3230EM	9/7/2005	2,627,405	719,931	615,181
	INDIANA	3238EM	9/10/2005	4,200,856	3,831,586	1,942
	IOWA	3239EM	9/10/2005	173,975	99,080	14,546
	KANSAS	3236EM	9/10/2005	295,073	219,216	79,348
	KENTUCKY	3231EM	9/10/2005	4,022,000	3,690,385	394,998
	LOUISIANA	1603DR	8/29/2005	14,587,953,131	13,205,293,194	6,584,803,879
		3212EM	8/27/2005	12,671,949	12,671,949	649,898
	MAINE	3256EM	9/19/2005	106,000	6,000	
	MARYLAND	3251EM	9/13/2005	3,121,326	351,426	145,689
	MASSACHUSETTS	3252EM	9/13/2005	3,653,880	2,398,411	1,968,613
	MICHIGAN	3225EM	9/7/2005	911,734	776,697	92,041
	MINNESOTA	3242EM	9/13/2005	15,074,450	3,328,979	803,482
	MISSISSIPPI	1604DR	8/29/2005	7,585,577,494	6,757,782,546	2,912,542,793
		3213EM	8/28/2005	2,622,585	2,622,585	78,955
	MISSOURI	3232EM	9/10/2005	830,902	505,514	462,727
	MONTANA	3253EM	9/13/2005	488,952	474,654	133,017
	NEBRASKA	3245EM	9/13/2005	365,352	290,377	22,715
	NEVADA	3243EM	9/13/2005	3,683,140	695,932	209,586
	NEW HAMPSHIRE	3258EM	9/19/2005	106,000	6,000	92
	NEW JERSEY	3257EM	9/19/2005	158,658	134,476	14,432
	NEW MEXICO	3229EM	9/7/2005	2,272,777	512,575	140,272
	NEW YORK	3262EM	9/30/2005	892,755	838,346	154,304
	NORTH CAROLINA	3222EM	9/5/2005	2,002,261	1,963,302	32,827
	NORTH DAKOTA	3247EM	9/13/2005	88,387	68,149	18,954
	OHIO	3250EM	9/13/2005	1,993,530	1,959,386	438,272
	OKLAHOMA	3219EM	9/5/2005	5,447,564	4,536,788	3,223,778
	OREGON	3228EM	9/7/2005	2,014,844	2,001,883	251,092
	PENNSYLVANIA	3235EM	9/10/2005	2,300,075	1,654,289	387,246

EVENT NAME	STATE NAME	PROG CODE	DECLARED	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
	RHODE ISLAND	3255EM	9/19/2005	1,036,916	186,879	11,409
	SOUTH CAROLINA	3233EM	9/10/2005	2,171,915	2,161,704	580,648
	SOUTH DAKOTA	3234EM	9/10/2005	344,422	321,675	187,025
	TENNESSEE	3217EM	9/5/2005	29,090,380	26,356,730	81,363
	TEXAS	3216EM	9/2/2005	414,805,967	409,165,320	227,638,256
	UTAH	3223EM	9/5/2005	909,069	770,295	618,279
	VIRGINIA	3240EM	9/12/2005	570,010	461,182	64,371
	WASHINGTON	3227EM	9/7/2005	3,125,112	2,991,535	125,936
	WEST VIRGINIA	3221EM	9/5/2005	265,817	125,072	102,174
	WISCONSIN	3249EM	9/13/2005	2,975,965	2,813,446	89,133
<b>KATRINA Total</b>				<b>24,614,999,615</b>	<b>22,278,531,075</b>	<b>10,718,340,436</b>
RITA	FLORIDA	3259EM	9/20/2005	10,045,741	9,518,465	2,338,870
	LOUISIANA	1607DR	9/24/2005	1,532,939,527	1,434,586,439	611,343,904
		3260EM	9/21/2005	2,275,000	2,275,000	
	TEXAS	1606DR	9/24/2005	1,898,817,629	1,671,796,154	818,857,611
		3261EM	9/21/2005	129,072,001	129,070,997	3,955,592
<b>RITA Total</b>				<b>3,573,149,898</b>	<b>3,247,247,056</b>	<b>1,436,495,976</b>
WILMA	FLORIDA	1609DR	10/24/2005	1,464,010,393	1,393,282,095	479,741,820
WILMA Total				1,464,010,393	1,393,282,095	479,741,820
<b>Grand Total</b>				<b>29,652,159,906</b>	<b>26,919,060,226</b>	<b>12,634,578,232</b>

**FINANCIAL INFORMATION TOOL**  
**FOR HURRICANE KATRINA, RITA, & WILMA DECLARATIONS ONLY**

**AS OF 02-08-2006 AT 7 AM**

STATE NAME	EVENT NAME	PROG CODE	DECLARED	ALLOCATIONS	OBLIGATIONS	EXPENDITURES	
ALABAMA	KATRINA	1605DR	8/29/2005	1,658,411,081	1,577,609,592	874,010,509	
		3214EM	8/28/2005	84,454	84,454	52,976	
		3237EM	9/10/2005	3,500,000	1,868,815	450,570	
<b>ALABAMA Total</b>				<b>1,661,995,535</b>	<b>1,579,562,861</b>	<b>874,514,054</b>	
ARIZONA	KATRINA	3241EM	9/12/2005	5,873,580	5,715,625	2,489,713	
<b>ARIZONA Total</b>				<b>5,873,580</b>	<b>5,715,625</b>	<b>2,489,713</b>	
ARKANSAS	KATRINA	3215EM	9/2/2005	37,982,301	35,635,657	27,746,197	
<b>ARKANSAS Total</b>				<b>37,982,301</b>	<b>35,635,657</b>	<b>27,746,197</b>	
CALIFORNIA	KATRINA	3248EM	9/13/2005	409,320	350,466	270,351	
<b>CALIFORNIA Total</b>				<b>409,320</b>	<b>350,466</b>	<b>270,351</b>	
COLORADO	KATRINA	3224EM	9/5/2005	10,822,584	10,806,913	8,181,179	
<b>COLORADO Total</b>				<b>10,822,584</b>	<b>10,806,913</b>	<b>8,181,179</b>	
CONNECTICUT	KATRINA	3246EM	9/13/2005	1,063,173	97,172	13,602	
<b>CONNECTICUT Total</b>				<b>1,063,173</b>	<b>97,172</b>	<b>13,602</b>	
DELAWARE	KATRINA	3263EM	9/30/2005	48,900	1,550		
<b>DELAWARE Total</b>				<b>48,900</b>	<b>1,550</b>		
DISTRICT OF COLUMBIA	KATRINA	3226EM	9/7/2005	660,241	545,014	50,522	
<b>DISTRICT OF COLUMBIA Total</b>				<b>660,241</b>	<b>545,014</b>	<b>50,522</b>	
FLORIDA	KATRINA	1602DR	8/28/2005	165,867,244	163,650,084	60,254,746	
		3220EM	9/5/2005	9,202,272	7,848,091	2,272	
		RITA	3259EM	9/20/2005	10,045,741	9,518,465	2,338,870
		WILMA	1609DR	10/24/2005	1,464,010,393	1,393,282,095	479,741,820
<b>FLORIDA Total</b>				<b>1,649,125,649</b>	<b>1,574,298,736</b>	<b>542,337,708</b>	
GEORGIA	KATRINA	3218EM	9/5/2005	19,492,000	18,916,560	7,612,267	
<b>GEORGIA Total</b>				<b>19,492,000</b>	<b>18,916,560</b>	<b>7,612,267</b>	
IDAHO	KATRINA	3244EM	9/13/2005	629,837	613,587	26,256	
<b>IDAHO Total</b>				<b>629,837</b>	<b>613,587</b>	<b>26,256</b>	
ILLINOIS	KATRINA	3230EM	9/7/2005	2,627,405	719,931	615,181	
<b>ILLINOIS Total</b>				<b>2,627,405</b>	<b>719,931</b>	<b>615,181</b>	
INDIANA	KATRINA	3238EM	9/10/2005	4,200,856	3,831,586	1,942	
<b>INDIANA Total</b>				<b>4,200,856</b>	<b>3,831,586</b>	<b>1,942</b>	
IOWA	KATRINA	3239EM	9/10/2005	173,975	99,080	14,546	
<b>IOWA Total</b>				<b>173,975</b>	<b>99,080</b>	<b>14,546</b>	
KANSAS	KATRINA	3236EM	9/10/2005	295,073	219,216	79,348	
<b>KANSAS Total</b>				<b>295,073</b>	<b>219,216</b>	<b>79,348</b>	
KENTUCKY	KATRINA	3231EM	9/10/2005	4,022,000	3,690,385	394,998	
<b>KENTUCKY Total</b>				<b>4,022,000</b>	<b>3,690,385</b>	<b>394,998</b>	

STATE NAME	EVENT NAME	PROG CODE	DECLARED	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
LOUISIANA	KATRINA	1603DR	8/29/2005	14,587,953,131	13,205,293,194	6,584,803,879
		3212EM	8/27/2005	12,671,949	12,671,949	649,898
	RITA	1607DR	9/24/2005	1,532,939,527	1,434,586,439	611,343,904
		3260EM	9/21/2005	2,275,000	2,275,000	
<b>LOUISIANA Total</b>				<b>16,135,839,607</b>	<b>14,654,826,583</b>	<b>7,196,797,681</b>
MAINE	KATRINA	3256EM	9/19/2005	106,000	6,000	
<b>MAINE Total</b>				<b>106,000</b>	<b>6,000</b>	
MARYLAND	KATRINA	3251EM	9/13/2005	3,121,326	351,426	145,689
<b>MARYLAND Total</b>				<b>3,121,326</b>	<b>351,426</b>	<b>145,689</b>
MASSACHUSETTS	KATRINA	3252EM	9/13/2005	3,653,880	2,398,411	1,968,613
<b>MASSACHUSETTS Total</b>				<b>3,653,880</b>	<b>2,398,411</b>	<b>1,968,613</b>
MICHIGAN	KATRINA	3225EM	9/7/2005	911,734	776,697	92,041
<b>MICHIGAN Total</b>				<b>911,734</b>	<b>776,697</b>	<b>92,041</b>
MINNESOTA	KATRINA	3242EM	9/13/2005	15,074,450	3,328,979	803,482
<b>MINNESOTA Total</b>				<b>15,074,450</b>	<b>3,328,979</b>	<b>803,482</b>
MISSISSIPPI	KATRINA	1604DR	8/29/2005	7,585,577,494	6,757,782,546	2,912,542,793
		3213EM	8/28/2005	2,622,585	2,622,585	78,955
<b>MISSISSIPPI Total</b>				<b>7,588,200,079</b>	<b>6,760,405,131</b>	<b>2,912,621,749</b>
MISSOURI	KATRINA	3232EM	9/10/2005	830,902	505,514	462,727
<b>MISSOURI Total</b>				<b>830,902</b>	<b>505,514</b>	<b>462,727</b>
MONTANA	KATRINA	3253EM	9/13/2005	488,952	474,654	133,017
<b>MONTANA Total</b>				<b>488,952</b>	<b>474,654</b>	<b>133,017</b>
NEBRASKA	KATRINA	3245EM	9/13/2005	365,352	290,377	22,715
<b>NEBRASKA Total</b>				<b>365,352</b>	<b>290,377</b>	<b>22,715</b>
NEVADA	KATRINA	3243EM	9/13/2005	3,683,140	695,932	209,586
<b>NEVADA Total</b>				<b>3,683,140</b>	<b>695,932</b>	<b>209,586</b>
NEW HAMPSHIRE	KATRINA	3258EM	9/19/2005	106,000	6,000	92
<b>NEW HAMPSHIRE Total</b>				<b>106,000</b>	<b>6,000</b>	<b>92</b>
NEW JERSEY	KATRINA	3257EM	9/19/2005	158,658	134,476	14,432
<b>NEW JERSEY Total</b>				<b>158,658</b>	<b>134,476</b>	<b>14,432</b>
NEW MEXICO	KATRINA	3229EM	9/7/2005	2,272,777	512,575	140,272
<b>NEW MEXICO Total</b>				<b>2,272,777</b>	<b>512,575</b>	<b>140,272</b>
NEW YORK	KATRINA	3262EM	9/30/2005	892,755	838,346	154,304
<b>NEW YORK Total</b>				<b>892,755</b>	<b>838,346</b>	<b>154,304</b>
NORTH CAROLINA	KATRINA	3222EM	9/5/2005	2,002,261	1,963,302	32,827
<b>NORTH CAROLINA Total</b>				<b>2,002,261</b>	<b>1,963,302</b>	<b>32,827</b>
NORTH DAKOTA	KATRINA	3247EM	9/13/2005	88,387	68,149	18,954
<b>NORTH DAKOTA Total</b>				<b>88,387</b>	<b>68,149</b>	<b>18,954</b>
OHIO	KATRINA	3250EM	9/13/2005	1,993,530	1,959,386	438,272
<b>OHIO Total</b>				<b>1,993,530</b>	<b>1,959,386</b>	<b>438,272</b>
OKLAHOMA	KATRINA	3219EM	9/5/2005	5,447,564	4,536,788	3,223,778
<b>OKLAHOMA Total</b>				<b>5,447,564</b>	<b>4,536,788</b>	<b>3,223,778</b>
OREGON	KATRINA	3228EM	9/7/2005	2,014,844	2,001,883	251,092
<b>OREGON Total</b>				<b>2,014,844</b>	<b>2,001,883</b>	<b>251,092</b>
PENNSYLVANIA	KATRINA	3235EM	9/10/2005	2,300,075	1,654,289	387,246
<b>PENNSYLVANIA Total</b>				<b>2,300,075</b>	<b>1,654,289</b>	<b>387,246</b>

STATE NAME	EVENT NAME	PROG CODE	DECLARED	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
RHODE ISLAND	KATRINA	3255EM	9/19/2005	1,036,916	186,879	11,409
<b>RHODE ISLAND Total</b>				<b>1,036,916</b>	<b>186,879</b>	<b>11,409</b>
SOUTH CAROLINA	KATRINA	3233EM	9/10/2005	2,171,915	2,161,704	580,648
<b>SOUTH CAROLINA Total</b>				<b>2,171,915</b>	<b>2,161,704</b>	<b>580,648</b>
SOUTH DAKOTA	KATRINA	3234EM	9/10/2005	344,422	321,675	187,025
<b>SOUTH DAKOTA Total</b>				<b>344,422</b>	<b>321,675</b>	<b>187,025</b>
TENNESSEE	KATRINA	3217EM	9/5/2005	29,090,380	26,356,730	81,363
<b>TENNESSEE Total</b>				<b>29,090,380</b>	<b>26,356,730</b>	<b>81,363</b>
TEXAS	KATRINA	3216EM	9/2/2005	414,805,967	409,165,320	227,638,256
	RITA	1606DR	9/24/2005	1,898,817,629	1,671,796,154	818,857,611
		3261EM	9/21/2005	129,072,001	129,070,997	3,955,592
<b>TEXAS Total</b>				<b>2,442,695,597</b>	<b>2,210,032,471</b>	<b>1,050,451,458</b>
UTAH	KATRINA	3223EM	9/5/2005	909,069	770,295	618,279
<b>UTAH Total</b>				<b>909,069</b>	<b>770,295</b>	<b>618,279</b>
VIRGINIA	KATRINA	3240EM	9/12/2005	570,010	461,182	64,371
<b>VIRGINIA Total</b>				<b>570,010</b>	<b>461,182</b>	<b>64,371</b>
WASHINGTON	KATRINA	3227EM	9/7/2005	3,125,112	2,991,535	125,936
<b>WASHINGTON Total</b>				<b>3,125,112</b>	<b>2,991,535</b>	<b>125,936</b>
WEST VIRGINIA	KATRINA	3221EM	9/5/2005	265,817	125,072	102,174
<b>WEST VIRGINIA Total</b>				<b>265,817</b>	<b>125,072</b>	<b>102,174</b>
WISCONSIN	KATRINA	3249EM	9/13/2005	2,975,965	2,813,446	89,133
<b>WISCONSIN Total</b>				<b>2,975,965</b>	<b>2,813,446</b>	<b>89,133</b>
<b>Grand Total</b>				<b>29,652,159,906</b>	<b>26,919,060,226</b>	<b>12,634,578,232</b>

**FINANCIAL INFORMATION TOOL**  
**FOR HURRICANE KATRINA, RITA, & WILMA DECLARATIONS ONLY**

**AS OF 02-08-2006 AT 7 AM**

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
1602DR	FLORIDA	KATRINA	8/28/2005	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	134,558,474 10,000 31,298,770	133,923,397 10,000 29,716,687	49,420,409  10,834,338
<b>1602DR Total</b>					<b>165,867,244</b>	<b>163,650,084</b>	<b>60,254,746</b>
1603DR	LOUISIANA	KATRINA	8/29/2005	1-HUMAN SERVICES 2-INFRASTRUCTURE 3-MITIGATION 4-OPERATIONS 5-ADMINISTRATION	6,842,226,614 1,463,989,247 10,549,976 2,928,893,988 3,342,293,306	5,935,956,363 1,455,401,331 6,449,718 2,928,205,500 2,879,280,282	5,170,556,835 582,044,584 783,920 82,085,699 749,332,843
<b>1603DR Total</b>					<b>14,587,953,131</b>	<b>13,205,293,194</b>	<b>6,584,803,879</b>
1604DR	MISSISSIPPI	KATRINA	8/29/2005	1-HUMAN SERVICES 2-INFRASTRUCTURE 3-MITIGATION 4-OPERATIONS 5-ADMINISTRATION	2,843,848,508 843,399,631 14,998,947 1,301,292,910 2,582,037,498	2,200,017,089 815,337,569 10,923,894 1,256,824,709 2,474,679,285	1,758,429,341 406,475,993 422,320 6,625,676 740,589,463
<b>1604DR Total</b>					<b>7,585,577,494</b>	<b>6,757,782,546</b>	<b>2,912,542,793</b>
1605DR	ALABAMA	KATRINA	8/29/2005	1-HUMAN SERVICES 2-INFRASTRUCTURE 3-MITIGATION 4-OPERATIONS 5-ADMINISTRATION	1,199,392,878 96,426,362 2,784,984 181,500,000 178,306,857	1,133,129,589 90,968,733 2,449,984 181,500,000 169,561,286	755,941,436 49,540,338 521,989 3,134,255 64,872,490
<b>1605DR Total</b>					<b>1,658,411,081</b>	<b>1,577,609,592</b>	<b>874,010,509</b>
1606DR	TEXAS	RITA	9/24/2005	1-HUMAN SERVICES 2-INFRASTRUCTURE 3-MITIGATION 4-OPERATIONS 5-ADMINISTRATION	943,785,390 137,343,900 11,399,991 245,150,000 561,138,348	817,947,057 136,076,118 2,699,991 242,467,600 472,605,388	607,869,753 74,631,124 92,178  136,264,556
<b>1606DR Total</b>					<b>1,898,817,629</b>	<b>1,671,796,154</b>	<b>818,857,611</b>
1607DR	LOUISIANA	RITA	9/24/2005	1-HUMAN SERVICES 2-INFRASTRUCTURE 3-MITIGATION 4-OPERATIONS 5-ADMINISTRATION	569,267,369 27,575,000 4,844,983 539,936,000 391,316,176	520,771,264 27,574,638 4,099,943 539,936,000 342,204,595	507,777,913 12,846,841 6,806 506,142 90,206,202
<b>1607DR Total</b>					<b>1,532,939,527</b>	<b>1,434,586,439</b>	<b>611,343,904</b>
1609DR	FLORIDA	WILMA	10/24/2005	1-HUMAN SERVICES 2-INFRASTRUCTURE 3-MITIGATION 4-OPERATIONS 5-ADMINISTRATION	467,883,721 461,160,300 1,000,000 234,528,384 299,437,988	454,291,881 435,361,497 599,900 234,028,384 269,000,433	391,228,816 53,236,539  166,112 35,110,353
<b>1609DR Total</b>					<b>1,464,010,393</b>	<b>1,393,282,095</b>	<b>479,741,820</b>



PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
3212EM	LOUISIANA	KATRINA	8/27/2005	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	1,500,000 11,171,949	1,500,000 11,171,949	649,898
<b>3212EM Total</b>					<b>12,671,949</b>	<b>12,671,949</b>	<b>649,898</b>
3213EM	MISSISSIPPI	KATRINA	8/28/2005	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	2,622,585	2,622,585	78,955
<b>3213EM Total</b>					<b>2,622,585</b>	<b>2,622,585</b>	<b>78,955</b>
3214EM	ALABAMA	KATRINA	8/28/2005	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	84,454	84,454	52,976
<b>3214EM Total</b>					<b>84,454</b>	<b>84,454</b>	<b>52,976</b>
3215EM	ARKANSAS	KATRINA	9/2/2005	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	30,583,900 3,500,000 3,898,401	29,074,555 3,500,000 3,061,102	25,616,145 2,130,052
<b>3215EM Total</b>					<b>37,982,301</b>	<b>35,635,657</b>	<b>27,746,197</b>
3216EM	TEXAS	KATRINA	9/2/2005	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	352,350,699 37,740,000 24,715,268	349,616,165 37,740,000 21,809,155	220,062,016 7,576,240
<b>3216EM Total</b>					<b>414,805,967</b>	<b>409,165,320</b>	<b>227,638,256</b>
3217EM	TENNESSEE	KATRINA	9/5/2005	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	29,000,000 5,000 85,380	26,266,351 5,000 85,380	81,363
<b>3217EM Total</b>					<b>29,090,380</b>	<b>26,356,730</b>	<b>81,363</b>
3218EM	GEORGIA	KATRINA	9/5/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	19,400,000 92,000	18,824,560 92,000	7,611,500 767
<b>3218EM Total</b>					<b>19,492,000</b>	<b>18,916,560</b>	<b>7,612,267</b>
3219EM	OKLAHOMA	KATRINA	9/5/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	5,235,313 212,251	4,332,172 204,616	3,096,879 126,900
<b>3219EM Total</b>					<b>5,447,564</b>	<b>4,536,788</b>	<b>3,223,778</b>
3220EM	FLORIDA	KATRINA	9/5/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	9,200,000 2,272	7,845,819 2,272	2,272
<b>3220EM Total</b>					<b>9,202,272</b>	<b>7,848,091</b>	<b>2,272</b>
3221EM	WEST VIRGINIA	KATRINA	9/5/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	100,000 165,817	21,414 103,658	11,522 90,653
<b>3221EM Total</b>					<b>265,817</b>	<b>125,072</b>	<b>102,174</b>
3222EM	NORTH CAROLINA	KATRINA	9/5/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	2,000,000 2,261	1,961,041 2,261	32,566 261
<b>3222EM Total</b>					<b>2,002,261</b>	<b>1,963,302</b>	<b>32,827</b>
3223EM	UTAH	KATRINA	9/5/2005	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	784,763 5,000 119,306	669,307 5,000 95,988	583,759 34,520
<b>3223EM Total</b>					<b>909,069</b>	<b>770,295</b>	<b>618,279</b>
3224EM	COLORADO	KATRINA	9/5/2005	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	10,516,396 306,188	10,483,388 323,525	7,866,217 314,962
<b>3224EM Total</b>					<b>10,822,584</b>	<b>10,806,913</b>	<b>8,181,179</b>

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
3225EM	MICHIGAN	KATRINA	9/7/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	600,000 311,734	586,040 190,657	29,887 62,154
<b>3225EM Total</b>					<b>911,734</b>	<b>776,697</b>	<b>92,041</b>
3226EM	DISTRICT OF COLUMBIA	KATRINA	9/7/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	521,438 138,803	485,870 59,144	50,522
<b>3226EM Total</b>					<b>660,241</b>	<b>545,014</b>	<b>50,522</b>
3227EM	WASHINGTON	KATRINA	9/7/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	2,865,178 259,934	2,865,175 126,360	125,936
<b>3227EM Total</b>					<b>3,125,112</b>	<b>2,991,535</b>	<b>125,936</b>
3228EM	OREGON	KATRINA	9/7/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	1,969,791 45,053	1,969,787 32,096	219,959 31,133
<b>3228EM Total</b>					<b>2,014,844</b>	<b>2,001,883</b>	<b>251,092</b>
3229EM	NEW MEXICO	KATRINA	9/7/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	2,095,700 177,077	371,864 140,710	74,645 65,627
<b>3229EM Total</b>					<b>2,272,777</b>	<b>512,575</b>	<b>140,272</b>
3230EM	ILLINOIS	KATRINA	9/7/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	2,418,578 208,827	531,534 188,397	508,166 107,015
<b>3230EM Total</b>					<b>2,627,405</b>	<b>719,931</b>	<b>615,181</b>
3231EM	KENTUCKY	KATRINA	9/10/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	4,000,000 22,000	3,668,385 22,000	387,038 7,961
<b>3231EM Total</b>					<b>4,022,000</b>	<b>3,690,385</b>	<b>394,998</b>
3232EM	MISSOURI	KATRINA	9/10/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	830,902	505,514	462,727
<b>3232EM Total</b>					<b>830,902</b>	<b>505,514</b>	<b>462,727</b>
3233EM	SOUTH CAROLINA	KATRINA	9/10/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	2,114,915 57,000	2,104,704 57,000	540,558 40,089
<b>3233EM Total</b>					<b>2,171,915</b>	<b>2,161,704</b>	<b>580,648</b>
3234EM	SOUTH DAKOTA	KATRINA	9/10/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	261,722 82,700	261,676 60,000	182,564 4,460
<b>3234EM Total</b>					<b>344,422</b>	<b>321,675</b>	<b>187,025</b>
3235EM	PENNSYLVANIA	KATRINA	9/10/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	2,000,000 300,075	1,447,239 207,049	219,335 167,911
<b>3235EM Total</b>					<b>2,300,075</b>	<b>1,654,289</b>	<b>387,246</b>
3236EM	KANSAS	KATRINA	9/10/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	140,000 155,073	139,118 80,098	79,249 98
<b>3236EM Total</b>					<b>295,073</b>	<b>219,216</b>	<b>79,348</b>
3237EM	ALABAMA	KATRINA	9/10/2005	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	2,500,000 1,000,000	868,815 1,000,000	450,570
<b>3237EM Total</b>					<b>3,500,000</b>	<b>1,868,815</b>	<b>450,570</b>
3238EM	INDIANA	KATRINA	9/10/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	4,127,992 72,864	3,779,644 51,942	1,942
<b>3238EM Total</b>					<b>4,200,856</b>	<b>3,831,586</b>	<b>1,942</b>
3239EM	IOWA	KATRINA	9/10/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	19,000 154,975	18,368 80,712	8,915 5,631
<b>3239EM Total</b>					<b>173,975</b>	<b>99,080</b>	<b>14,546</b>
3240EM	VIRGINIA	KATRINA	9/12/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	404,100 165,910	358,574 102,608	6,246 58,125
<b>3240EM Total</b>					<b>570,010</b>	<b>461,182</b>	<b>64,371</b>

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
3241EM	ARIZONA	KATRINA	9/12/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	2,740,000 3,133,580	2,606,885 3,108,740	2,445,357 44,357
<b>3241EM Total</b>					<b>5,873,580</b>	<b>5,715,625</b>	<b>2,489,713</b>
3242EM	MINNESOTA	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	15,000,000 74,450	3,278,979 50,000	803,482
<b>3242EM Total</b>					<b>15,074,450</b>	<b>3,328,979</b>	<b>803,482</b>
3243EM	NEVADA	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	3,500,000 183,140	555,471 140,461	132,925 76,662
<b>3243EM Total</b>					<b>3,683,140</b>	<b>695,932</b>	<b>209,586</b>
3244EM	IDAHO	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	584,137 45,700	584,134 29,452	17,450 8,807
<b>3244EM Total</b>					<b>629,837</b>	<b>613,587</b>	<b>26,256</b>
3245EM	NEBRASKA	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	210,100 155,252	210,100 80,277	21,489 1,226
<b>3245EM Total</b>					<b>365,352</b>	<b>290,377</b>	<b>22,715</b>
3246EM	CONNECTICUT	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	1,000,000 63,173	49,979 47,193	13,602
<b>3246EM Total</b>					<b>1,063,173</b>	<b>97,172</b>	<b>13,602</b>
3247EM	NORTH DAKOTA	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	88,387	68,149	18,954
<b>3247EM Total</b>					<b>88,387</b>	<b>68,149</b>	<b>18,954</b>
3248EM	CALIFORNIA	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	409,320	350,466	270,351
<b>3248EM Total</b>					<b>409,320</b>	<b>350,466</b>	<b>270,351</b>
3249EM	WISCONSIN	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	2,901,228 74,737	2,762,219 51,227	87,908 1,225
<b>3249EM Total</b>					<b>2,975,965</b>	<b>2,813,446</b>	<b>89,133</b>
3250EM	OHIO	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	1,918,180 75,350	1,909,386 50,000	438,272
<b>3250EM Total</b>					<b>1,993,530</b>	<b>1,959,386</b>	<b>438,272</b>
3251EM	MARYLAND	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	3,000,000 121,326	260,251 91,176	67,392 78,297
<b>3251EM Total</b>					<b>3,121,326</b>	<b>351,426</b>	<b>145,689</b>
3252EM	MASSACHUSETTS	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	3,500,000 153,880	2,260,071 138,340	1,854,352 114,261
<b>3252EM Total</b>					<b>3,653,880</b>	<b>2,398,411</b>	<b>1,968,613</b>
3253EM	MONTANA	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	400,000 88,952	397,372 77,282	107,836 25,181
<b>3253EM Total</b>					<b>488,952</b>	<b>474,654</b>	<b>133,017</b>
3255EM	RHODE ISLAND	KATRINA	9/19/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	1,000,000 36,916	157,386 29,493	11,409
<b>3255EM Total</b>					<b>1,036,916</b>	<b>186,879</b>	<b>11,409</b>
3256EM	MAINE	KATRINA	9/19/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	100,000 6,000	6,000	
<b>3256EM Total</b>					<b>106,000</b>	<b>6,000</b>	
3257EM	NEW JERSEY	KATRINA	9/19/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	118,741 39,917	118,741 15,735	14,432
<b>3257EM Total</b>					<b>158,658</b>	<b>134,476</b>	<b>14,432</b>
3258EM	NEW HAMPSHIRE	KATRINA	9/19/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	100,000 6,000	6,000	92
<b>3258EM Total</b>					<b>106,000</b>	<b>6,000</b>	<b>92</b>

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
3259EM	FLORIDA	RITA	9/20/2005	2-INFRASTRUCTURE	8,700,000	8,172,725	2,274,877
				4-OPERATIONS	10,000	10,000	
				5-ADMINISTRATION	1,335,741	1,335,741	63,992
<b>3259EM Total</b>					<b>10,045,741</b>	<b>9,518,465</b>	<b>2,338,870</b>
3260EM	LOUISIANA	RITA	9/21/2005	2-INFRASTRUCTURE	2,100,000	2,100,000	
				4-OPERATIONS	175,000	175,000	
				5-ADMINISTRATION			
<b>3260EM Total</b>					<b>2,275,000</b>	<b>2,275,000</b>	
3261EM	TEXAS	RITA	9/21/2005	2-INFRASTRUCTURE	3,285,000	3,283,996	2,189,019
				4-OPERATIONS	5,000,000	5,000,000	
				5-ADMINISTRATION	120,787,001	120,787,001	1,766,573
<b>3261EM Total</b>					<b>129,072,001</b>	<b>129,070,997</b>	<b>3,955,592</b>
3262EM	NEW YORK	KATRINA	9/30/2005	2-INFRASTRUCTURE	682,855	682,855	
				5-ADMINISTRATION	209,900	155,491	154,304
<b>3262EM Total</b>					<b>892,755</b>	<b>838,346</b>	<b>154,304</b>
3263EM	DELAWARE	KATRINA	9/30/2005	5-ADMINISTRATION	48,900	1,550	
<b>3263EM Total</b>					<b>48,900</b>	<b>1,550</b>	
<b>Grand Total</b>					<b>29,652,159,906</b>	<b>26,919,060,226</b>	<b>12,634,578,232</b>

**FINANCIAL INFORMATION TOOL  
FOR HURRICANE KATRINA, RITA, & WILMA DECLARATIONS ONLY**

AS OF 02-08-2006 AT 7 AM

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
1602DR	FLORIDA	KATRINA	8/28/2005	2-INFRASTRUCTURE	2594-INSPECTIONS	7,922,400	7,922,400	3,417,302
					416X-PUBLIC ASSISTANCE	126,636,074	126,000,997	46,003,107
				<b>2-INFRASTRUCTURE Total</b>		<b>134,558,474</b>	<b>133,923,397</b>	<b>49,420,409</b>
				4-OPERATIONS	2507-MISSIONS-TA	10,000	10,000	
					2508-MISSIONS-DFA			
				<b>4-OPERATIONS Total</b>		<b>10,000</b>	<b>10,000</b>	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	2,533,231	1,901,523	1,901,523
					21XX-TRAVEL	1,562,000	1,561,975	1,529,115
					22XX-TRANSPORTION	586,000	525,020	33,037
					23XX-RENT, COMM, UTILITIES	1,677,662	1,196,275	844,500
					24XX-PRINT & REPRO	20,000	10,500	
					2501-MISSIONS-FOS	18,607,425	18,607,425	6,389,199
					25XX-OTHER SERVICES	5,924,696	5,744,696	72,350
					26XX-SUPPLIES & MATERIALS	236,296	74,704	37,991
					31XX-EQUIPMENT	151,500	94,570	26,622
<b>5-ADMINISTRATION Total</b>		<b>31,298,770</b>	<b>29,716,687</b>	<b>10,834,338</b>				
<b>1602DR Total</b>						<b>165,867,244</b>	<b>163,650,084</b>	<b>60,254,746</b>
1603DR	LOUISIANA	KATRINA	8/29/2005	1-HUMAN SERVICES	2503-UNEMPLOYMENT	164,627,958	164,627,958	164,627,958
					2504-CRISIS COUNSELING-NIMH	91,753,102		
					2576-LEGAL SERVICES	117,500		
					2592-INSPECTIONS	95,715,164	86,162,570	57,376,831
					4149-OTHER NEEDS ASSISTANCE	1,037,904,224	1,037,904,224	996,738,791
					414X-HOUSING ASSISTANCE	2,942,993,842	2,942,993,842	2,854,551,612
					4152-CRISIS COUNSELING-SCC	12,386,270	12,386,270	2,187,733
					MANUFACTURED HOUSING	2,496,729,554	1,691,881,499	1,095,072,910
				<b>1-HUMAN SERVICES Total</b>		<b>6,842,226,614</b>	<b>5,935,956,363</b>	<b>5,170,556,635</b>
				2-INFRASTRUCTURE	2594-INSPECTIONS	149,391,900	140,808,100	14,131,388
					416X-PUBLIC ASSISTANCE	1,314,597,347	1,314,593,231	567,913,216
				<b>2-INFRASTRUCTURE Total</b>		<b>1,463,989,247</b>	<b>1,455,401,331</b>	<b>582,044,584</b>
				3-MITIGATION	2593-INSPECTIONS	10,549,976	6,449,718	783,920
				<b>3-MITIGATION Total</b>		<b>10,549,976</b>	<b>6,449,718</b>	<b>783,920</b>
				4-OPERATIONS	2507-MISSIONS-TA	9,970,000	9,890,000	253,090
					2508-MISSIONS-DFA			
				<b>4-OPERATIONS Total</b>		<b>2,928,893,988</b>	<b>2,928,205,500</b>	<b>81,832,609</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	114,315,665	90,735,247	90,735,247
					21XX-TRAVEL	90,030,734	80,976,039	72,760,681
					22XX-TRANSPORTION	13,084,320	12,900,645	1,832,601
					23XX-RENT, COMM, UTILITIES	176,745,293	148,008,772	70,748,856
					24XX-PRINT & REPRO	2,214,004	1,470,270	54,331
					2501-MISSIONS-FOS	1,244,605,534	1,244,475,106	10,047,761
					25XX-OTHER SERVICES	1,189,278,269	845,949,498	261,150,272
					26XX-SUPPLIES & MATERIALS	335,804,416	306,324,495	166,153,269
	31XX-EQUIPMENT	117,909,040	97,233,858	64,470,191				
	32XX-LAND & STRUCTURES	7,735,601	635,925	459,073				
	4101-URBAN SEARCH & RESCUE	50,570,429	50,570,428	10,920,561				
<b>5-ADMINISTRATION Total</b>		<b>3,342,293,306</b>	<b>2,879,280,282</b>	<b>749,332,843</b>				
<b>1603DR Total</b>						<b>14,587,953,131</b>	<b>13,205,293,194</b>	<b>6,584,803,879</b>
1604DR	MISSISSIPPI	KATRINA	8/29/2005	1-HUMAN SERVICES	2503-UNEMPLOYMENT	48,426,856	55,400,000	48,400,000
					2504-CRISIS COUNSELING-NIMH	26,326,206	2,026,540	
					2576-LEGAL SERVICES			
					2592-INSPECTIONS	63,838,500	48,518,440	34,177,594
					4149-OTHER NEEDS ASSISTANCE	343,963,004	343,963,004	331,490,090
					414X-HOUSING ASSISTANCE	807,365,337	807,365,249	773,210,754
					4152-CRISIS COUNSELING-SCC	11,047,063	10,774,467	3,842,649
					MANUFACTURED HOUSING	1,542,891,542	931,969,390	567,309,255
				<b>1-HUMAN SERVICES Total</b>		<b>2,843,848,508</b>	<b>2,200,017,089</b>	<b>1,758,429,341</b>
				2-INFRASTRUCTURE	2594-INSPECTIONS	74,308,800	64,544,400	11,095,658
					416X-PUBLIC ASSISTANCE	769,092,831	750,793,169	395,380,335
				<b>2-INFRASTRUCTURE Total</b>		<b>843,399,631</b>	<b>815,337,569</b>	<b>406,475,993</b>
				3-MITIGATION	2593-INSPECTIONS	9,624,761	5,549,708	178,814
					4173-HAZARD MITIGATION	5,374,186	5,374,186	243,506
				<b>3-MITIGATION Total</b>		<b>14,998,947</b>	<b>10,923,894</b>	<b>422,320</b>
				4-OPERATIONS	2507-MISSIONS-TA	31,013,256	11,545,056	122,758
					2508-MISSIONS-DFA			
				<b>4-OPERATIONS Total</b>		<b>1,270,279,654</b>	<b>1,245,279,653</b>	<b>6,502,918</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	1,301,299,910	1,256,824,709	6,625,676
					21XX-TRAVEL	99,269,241	84,448,235	84,448,235
					22XX-TRANSPORTION	61,244,761	56,298,484	41,568,787
					23XX-RENT, COMM, UTILITIES	41,504,162	30,946,936	25,718,647
					24XX-PRINT & REPRO	43,540,651	33,044,152	14,893,958
					2501-MISSIONS-FOS	2,290,025	2,088,685	934,899
					2501-MISSIONS-FOS	1,502,791,629	1,500,816,461	162,435,275
	25XX-OTHER SERVICES	543,149,859	496,135,879	282,434,475				
	26XX-SUPPLIES & MATERIALS	186,285,527	173,936,496	63,398,032				
	31XX-EQUIPMENT	75,444,767	71,113,081	59,559,228				
	32XX-LAND & STRUCTURES	1,327,946	1,250,846	1,032,759				
	4101-URBAN SEARCH & RESCUE	24,600,030	24,600,030	4,165,166				
<b>5-ADMINISTRATION Total</b>		<b>2,582,037,498</b>	<b>2,474,679,285</b>	<b>740,589,463</b>				
<b>1604DR Total</b>						<b>7,585,577,494</b>	<b>6,757,782,546</b>	<b>2,912,542,793</b>

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES	
1605DR	ALABAMA	KATRINA	8/29/2005	1-HUMAN SERVICES	2503-UNEMPLOYMENT	1,150,000	1,150,000	1,150,000	
					2504-CRISIS COUNSELING-NIMH	4,436,110			
					2576-LEGAL SERVICES	5,000	5,000	3,875	
					2592-INSPECTIONS	20,123,500	8,123,500	6,896,999	
					4149-OTHER NEEDS ASSISTANCE	36,483,233	36,483,233	27,545,221	
					414X-HOUSING ASSISTANCE	86,211,550	86,211,550	84,359,318	
					4152-CRISIS COUNSELING-SCC	3,135,574	3,135,574	520,481	
					MANUFACTURED HOUSING	1,047,847,911	998,020,732	635,464,542	
					<b>1-HUMAN SERVICES Total</b>	<b>1,199,392,878</b>	<b>1,133,129,589</b>	<b>755,941,436</b>	
					2-INFRASTRUCTURE	2594-INSPECTIONS	1,448,000	1,448,600	401,048
						416X-PUBLIC ASSISTANCE	94,977,362	89,520,133	49,139,290
				<b>2-INFRASTRUCTURE Total</b>	<b>96,425,362</b>	<b>90,968,733</b>	<b>49,540,338</b>		
				3-MITIGATION	2593-INSPECTIONS	2,784,984	2,449,984	521,989	
				<b>3-MITIGATION Total</b>		<b>2,784,984</b>	<b>2,449,984</b>	<b>521,989</b>	
				4-OPERATIONS	2507-MISSIONS-TA	3,000,000	3,000,000		
					2508-MISSIONS-DFA	178,500,000	178,500,000	3,134,255	
				<b>4-OPERATIONS Total</b>		<b>181,500,000</b>	<b>181,500,000</b>	<b>3,134,255</b>	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	14,080,005	11,929,425	11,929,425	
					21XX-TRAVEL	16,735,497	16,701,816	12,226,860	
					22XX-TRANSPORTATION	2,414,000	1,105,600	85,927	
					23XX-RENT, COMM, UTILITIES	7,659,755	6,627,349	2,356,127	
					24XX-PRINT & REPRO	386,892	265,327	100,320	
					2501-MISSIONS-FOS	81,899,350	81,898,622	2,789,348	
25XX-OTHER SERVICES	46,428,943	43,548,108	31,184,945						
26XX-SUPPLIES & MATERIALS	5,430,540	4,488,312	1,905,917						
31XX-EQUIPMENT	3,271,876	2,996,727	2,293,621						
<b>5-ADMINISTRATION Total</b>	<b>178,306,857</b>	<b>169,561,286</b>	<b>64,872,490</b>						
<b>1605DR Total</b>		<b>1,658,411,081</b>	<b>1,577,609,592</b>		<b>874,010,509</b>				
1606DR	TEXAS	RITA	9/24/2005	1-HUMAN SERVICES	2503-UNEMPLOYMENT	5,104,608	5,089,161	5,089,161	
					2504-CRISIS COUNSELING-NIMH				
					2576-LEGAL SERVICES	5,000			
					2592-INSPECTIONS	37,694,000	37,661,997	22,371,587	
					4149-OTHER NEEDS ASSISTANCE	636,014,899	636,014,000	(500)	
					4152-CRISIS COUNSELING-SCC	4,301,483	650,742	490,275,737	
					4154-OTHER NEEDS ASSISTANCE	68,880,000	68,880,000	57,230,121	
					MANUFACTURED HOUSING	191,785,400	69,651,156	32,903,647	
					<b>1-HUMAN SERVICES Total</b>	<b>943,785,390</b>	<b>817,947,057</b>	<b>607,869,753</b>	
					2-INFRASTRUCTURE	2594-INSPECTIONS	11,993,900	10,832,100	1,046,302
						416X-PUBLIC ASSISTANCE	125,350,000	125,244,018	73,584,821
				<b>2-INFRASTRUCTURE Total</b>	<b>137,343,900</b>	<b>136,076,118</b>	<b>74,631,124</b>		
				3-MITIGATION	2593-INSPECTIONS	11,399,991	2,699,991	92,178	
				<b>3-MITIGATION Total</b>		<b>11,399,991</b>	<b>2,699,991</b>	<b>92,178</b>	
				4-OPERATIONS	2507-MISSIONS-TA	100,000	100,000		
					2508-MISSIONS-DFA	245,050,000	242,367,600		
				<b>4-OPERATIONS Total</b>		<b>245,150,000</b>	<b>242,467,600</b>		
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	23,183,856	22,917,465	22,917,465	
					21XX-TRAVEL	23,258,700	20,021,037	17,873,200	
					22XX-TRANSPORTATION	2,549,000	220,000	52,110	
					23XX-RENT, COMM, UTILITIES	11,052,975	8,203,584	3,120,231	
					24XX-PRINT & REPRO	493,000	372,676	114,123	
					2501-MISSIONS-FOS	264,878,000	259,153,000	2,272,038	
25XX-OTHER SERVICES	202,354,400	134,436,769	82,263,168						
26XX-SUPPLIES & MATERIALS	7,628,417	3,537,205	1,374,399						
31XX-EQUIPMENT	6,478,000	4,479,653	4,048,351						
4101-URBAN SEARCH & RESCUE	19,264,000	19,264,000	2,229,471						
<b>5-ADMINISTRATION Total</b>	<b>561,138,348</b>	<b>472,605,388</b>	<b>136,264,556</b>						
<b>1606DR Total</b>		<b>1,898,817,629</b>	<b>1,671,796,154</b>	<b>818,857,611</b>					
1607DR	LOUISIANA	RITA	9/24/2005	1-HUMAN SERVICES	2503-UNEMPLOYMENT	11,309,413	11,309,413	11,309,413	
					2592-INSPECTIONS	27,504,750	27,504,750	18,666,719	
					4149-OTHER NEEDS ASSISTANCE	86,500,000	86,500,000	86,104,107	
					414X-HOUSING ASSISTANCE	393,953,206	393,953,206	391,697,674	
					MANUFACTURED HOUSING	50,000,000	1,503,895		
					<b>1-HUMAN SERVICES Total</b>	<b>569,267,369</b>	<b>520,771,264</b>	<b>507,777,913</b>	
					2-INFRASTRUCTURE	2594-INSPECTIONS	2,375,000	2,375,000	
						416X-PUBLIC ASSISTANCE	25,200,000	25,199,638	12,846,841
					<b>2-INFRASTRUCTURE Total</b>	<b>27,575,000</b>	<b>27,574,638</b>	<b>12,846,841</b>	
					3-MITIGATION	2593-INSPECTIONS	4,844,983	4,099,943	6,806
					<b>3-MITIGATION Total</b>		<b>4,844,983</b>	<b>4,099,943</b>	<b>6,806</b>
				4-OPERATIONS	2507-MISSIONS-TA	1,000,000	1,000,000		
					2508-MISSIONS-DFA	538,936,000	538,936,000	506,142	
				<b>4-OPERATIONS Total</b>		<b>539,936,000</b>	<b>539,936,000</b>	<b>506,142</b>	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	9,268,671	7,521,049	7,521,049	
					21XX-TRAVEL	2,427,800	2,424,068	2,210,377	
					22XX-TRANSPORTATION	150,000	52,000	6,327	
					23XX-RENT, COMM, UTILITIES	8,544,350	6,229,026	2,990,939	
					24XX-PRINT & REPRO	550,000	199,910	71,117	
					2501-MISSIONS-FOS	54,337,685	54,337,685	732,876	
					25XX-OTHER SERVICES	271,830,900	229,400,637	47,283,151	
					26XX-SUPPLIES & MATERIALS	38,200,770	37,455,859	28,769,968	
					31XX-EQUIPMENT	2,400,000	1,498,361	51,229	
32XX-LAND & STRUCTURES	400,000								
4101-URBAN SEARCH & RESCUE	3,206,000	3,086,000	569,169						
<b>5-ADMINISTRATION Total</b>	<b>381,316,176</b>	<b>342,204,595</b>	<b>90,206,202</b>						
<b>1607DR Total</b>		<b>1,532,839,527</b>	<b>1,434,586,439</b>	<b>611,343,904</b>					

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES				
1609DR	FLORIDA	WILMA	10/24/2005	1-HUMAN SERVICES	2503-UNEMPLOYMENT	5,770,125	5,770,125	5,770,125				
					2576-LEGAL SERVICES	5,000						
					2592-INSPECTIONS	39,202,400	39,133,000	30,900,117				
					4149-OTHER NEEDS ASSISTANCE	183,000,000	183,000,000	174,575,004				
					414X-HOUSING ASSISTANCE	150,695,000	150,695,000	128,309,628				
					4152-CRISIS COUNSELING-SCC	1,848,196	924,098					
					MANUFACTURED HOUSING	87,363,000	74,769,658	51,674,942				
				<b>1-HUMAN SERVICES Total</b>						<b>467,883,721</b>	<b>454,291,881</b>	<b>391,228,816</b>
				2-INFRASTRUCTURE	2594-INSPECTIONS	28,110,300	17,298,200	1,063,919				
					416X-PUBLIC ASSISTANCE	433,050,000	418,063,297	52,172,619				
				<b>2-INFRASTRUCTURE Total</b>						<b>461,160,300</b>	<b>435,361,497</b>	<b>53,236,539</b>
				3-MITIGATION	2593-INSPECTIONS	1,000,000	599,900					
				<b>3-MITIGATION Total</b>						<b>1,000,000</b>	<b>599,900</b>	
				4-OPERATIONS	2507-MISSIONS-TA	1,200,000	700,000	825				
					2508-MISSIONS-DFA	233,328,384	233,328,384	165,287				
				<b>4-OPERATIONS Total</b>						<b>234,528,384</b>	<b>234,028,384</b>	<b>166,112</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	23,421,330	23,318,819	23,318,819				
					21XX-TRAVEL	11,909,700	11,660,132	8,736,895				
					22XX-TRANSPORTION	10,695,000	10,235,440	1,053,164				
					23XX-RENT, COMM, UTILITIES	5,786,000	1,629,190	106,288				
					24XX-PRINT & REPRO	323,500	279,298	72,698				
2501-MISSIONS-FOS	132,029,012	132,029,012	479,102									
25XX-OTHER SERVICES	16,650,000	11,124,040	52,027									
26XX-SUPPLIES & MATERIALS	91,470,000	72,010,530	643,425									
31XX-EQUIPMENT	885,000	469,593	251,010									
32XX-LAND & STRUCTURES	52,446	28,379										
4101-URBAN SEARCH & RESCUE	6,216,000	6,216,000	396,926									
<b>5-ADMINISTRATION Total</b>						<b>299,437,988</b>	<b>269,000,433</b>	<b>35,110,353</b>				
<b>1609DR Total</b>						<b>1,464,010,393</b>	<b>1,393,282,095</b>	<b>479,741,820</b>				
3212EM	LOUISIANA	KATRINA	8/27/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE							
					<b>2-INFRASTRUCTURE Total</b>							
				4-OPERATIONS	2508-MISSIONS-DFA	1,500,000	1,500,000					
					<b>4-OPERATIONS Total</b>						<b>1,500,000</b>	<b>1,500,000</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	1,922	1,922	1,922				
					21XX-TRAVEL	169,450	169,450	5,559				
					22XX-TRANSPORTION							
					23XX-RENT, COMM, UTILITIES	588,577	588,577	538,577				
					24XX-PRINT & REPRO							
					2501-MISSIONS-FOS	10,370,000	10,370,000	62,555				
25XX-OTHER SERVICES	40,000	40,000	40,000									
26XX-SUPPLIES & MATERIALS	2,000	2,000	1,284									
31XX-EQUIPMENT												
<b>5-ADMINISTRATION Total</b>						<b>11,171,949</b>	<b>11,171,949</b>	<b>649,898</b>				
<b>3212EM Total</b>						<b>12,671,949</b>	<b>12,671,949</b>	<b>649,898</b>				
3215EM	MISSISSIPPI	KATRINA	8/28/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE							
					<b>2-INFRASTRUCTURE Total</b>							
				4-OPERATIONS	2507-MISSIONS-TA							
					2508-MISSIONS-DFA							
				<b>4-OPERATIONS Total</b>								
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	288	288	288				
					21XX-TRAVEL							
					22XX-TRANSPORTION							
					23XX-RENT, COMM, UTILITIES							
					24XX-PRINT & REPRO							
2501-MISSIONS-FOS	2,612,457	2,612,457	78,668									
25XX-OTHER SERVICES	9,840	9,840										
26XX-SUPPLIES & MATERIALS												
<b>5-ADMINISTRATION Total</b>						<b>2,622,585</b>	<b>2,622,585</b>	<b>78,955</b>				
<b>3215EM Total</b>						<b>2,622,585</b>	<b>2,622,585</b>	<b>78,955</b>				
3214EM	ALABAMA	KATRINA	8/28/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE							
					<b>2-INFRASTRUCTURE Total</b>							
				4-OPERATIONS	2507-MISSIONS-TA							
					2508-MISSIONS-DFA							
				<b>4-OPERATIONS Total</b>								
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS							
					21XX-TRAVEL							
					22XX-TRANSPORTION							
					23XX-RENT, COMM, UTILITIES	30,000	30,000	30,000				
					24XX-PRINT & REPRO							
2501-MISSIONS-FOS	31,478	31,478										
26XX-SUPPLIES & MATERIALS	22,976	22,976	22,976									
31XX-EQUIPMENT												
<b>5-ADMINISTRATION Total</b>						<b>84,454</b>	<b>84,454</b>	<b>52,976</b>				
<b>3214EM Total</b>						<b>84,454</b>	<b>84,454</b>	<b>52,976</b>				

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
3215EM	ARKANSAS	KATRINA	9/2/2005	2-INFRASTRUCTURE	2594-INSPECTIONS	1,583,900	829,400	467,381
					416X-PUBLIC ASSISTANCE	29,000,000	28,245,155	25,148,764
				<b>2-INFRASTRUCTURE Total</b>		<b>30,583,900</b>	<b>29,074,555</b>	<b>25,616,145</b>
				4-OPERATIONS	2508-MISSIONS-DFA	3,500,000		3,500,000
				<b>4-OPERATIONS Total</b>		<b>3,500,000</b>		<b>3,500,000</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	1,545,653	850,457	850,457
					21XX-TRAVEL	1,388,224	1,385,291	1,036,457
					22XX-TRANSPORTION	16,100	15,100	6,381
					23XX-RENT, COMM, UTILITIES	291,644	171,644	158,192
					24XX-PRINT & REPRO	6,000	5,150	2,234
					2501-MISSIONS-FOS	465,000	465,000	
					25XX-OTHER SERVICES	7,500	5,000	1,125
					26XX-SUPPLIES & MATERIALS	123,580	108,760	42,707
					31XX-EQUIPMENT	54,700	54,700	32,497
32XX-LAND & STRUCTURES								
<b>5-ADMINISTRATION Total</b>		<b>3,898,401</b>	<b>3,061,102</b>	<b>2,130,052</b>				
<b>3215EM Total</b>						<b>37,982,301</b>	<b>35,635,657</b>	<b>27,746,197</b>
3216EM	TEXAS	KATRINA	9/2/2005	2-INFRASTRUCTURE	2594-INSPECTIONS	6,508,500	3,877,600	871,825
					416X-PUBLIC ASSISTANCE	345,842,199	345,738,565	219,190,191
				<b>2-INFRASTRUCTURE Total</b>		<b>352,350,699</b>	<b>349,616,165</b>	<b>220,062,016</b>
				4-OPERATIONS	2508-MISSIONS-DFA	37,740,000		37,740,000
				<b>4-OPERATIONS Total</b>		<b>37,740,000</b>		<b>37,740,000</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	2,634,491	2,477,104	2,477,104
					21XX-TRAVEL	3,599,021	3,380,521	2,829,699
					22XX-TRANSPORTION	214,000		17,188
					23XX-RENT, COMM, UTILITIES	2,095,492	2,057,408	812,898
					24XX-PRINT & REPRO	76,491	37,054	23,596
					2501-MISSIONS-FOS	11,905,000	11,905,000	7,872
					25XX-OTHER SERVICES	2,402,386	283,886	233,747
					26XX-SUPPLIES & MATERIALS	1,185,559	1,145,193	767,780
					31XX-EQUIPMENT	602,827	488,989	407,355
<b>5-ADMINISTRATION Total</b>		<b>24,715,268</b>	<b>21,809,155</b>		<b>7,576,240</b>			
<b>3216EM Total</b>						<b>414,805,967</b>	<b>409,165,320</b>	<b>227,638,256</b>
3217EM	TENNESSEE	KATRINA	9/5/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	29,000,000	26,266,351	
				<b>2-INFRASTRUCTURE Total</b>		<b>29,000,000</b>	<b>26,266,351</b>	
				4-OPERATIONS	2507-MISSIONS-TA	5,000		5,000
				<b>4-OPERATIONS Total</b>		<b>5,000</b>		<b>5,000</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	13,380	13,380	13,380
					21XX-TRAVEL	70,000	70,000	67,983
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
					24XX-PRINT & REPRO			
					2501-MISSIONS-FOS	2,000	2,000	
26XX-SUPPLIES & MATERIALS								
<b>5-ADMINISTRATION Total</b>		<b>85,380</b>	<b>85,380</b>	<b>81,363</b>				
<b>3217EM Total</b>						<b>29,090,380</b>	<b>26,356,730</b>	<b>81,363</b>
3218EM	GEORGIA	KATRINA	9/5/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	19,400,000	18,824,560	7,611,500
				<b>2-INFRASTRUCTURE Total</b>		<b>19,400,000</b>	<b>18,824,560</b>	<b>7,611,500</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS			
					21XX-TRAVEL	40,000	40,000	767
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
					24XX-PRINT & REPRO			
					2501-MISSIONS-FOS	52,000	52,000	
				26XX-SUPPLIES & MATERIALS				
				<b>5-ADMINISTRATION Total</b>		<b>92,000</b>	<b>92,000</b>	<b>767</b>
<b>3218EM Total</b>						<b>19,492,000</b>	<b>18,916,560</b>	<b>7,612,267</b>
3219EM	OKLAHOMA	KATRINA	9/5/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	5,235,313	4,332,172	3,096,879
				<b>2-INFRASTRUCTURE Total</b>		<b>5,235,313</b>	<b>4,332,172</b>	<b>3,096,879</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	65,251	58,762	58,762
					21XX-TRAVEL	145,000	145,000	67,328
					22XX-TRANSPORTION	500		
					23XX-RENT, COMM, UTILITIES			
					24XX-PRINT & REPRO	500	800	756
					25XX-OTHER SERVICES			
				26XX-SUPPLIES & MATERIALS	1,000	54	54	
				31XX-EQUIPMENT				
<b>5-ADMINISTRATION Total</b>		<b>212,251</b>	<b>204,616</b>	<b>126,900</b>				
<b>3219EM Total</b>						<b>5,447,564</b>	<b>4,536,788</b>	<b>3,223,778</b>
3220EM	FLORIDA	KATRINA	9/5/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	9,200,000	7,845,819	
				<b>2-INFRASTRUCTURE Total</b>		<b>9,200,000</b>	<b>7,845,819</b>	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	2,272	2,272	2,272
					21XX-TRAVEL			
					22XX-TRANSPORTION			
23XX-RENT, COMM, UTILITIES								
24XX-PRINT & REPRO								
2501-MISSIONS-FOS								
26XX-SUPPLIES & MATERIALS								
<b>5-ADMINISTRATION Total</b>		<b>2,272</b>	<b>2,272</b>	<b>2,272</b>				
<b>3220EM Total</b>						<b>9,202,272</b>	<b>7,848,091</b>	<b>2,272</b>



PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
3221EM	WEST VIRGINIA	KATRINA	9/5/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	100,000	21,414	11,522
				<b>2-INFRASTRUCTURE Total</b>		<b>100,000</b>	<b>21,414</b>	<b>11,522</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	87,195	63,205	63,205
					21XX-TRAVEL	78,522	40,353	27,353
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
	24XX-PRINT & REPRO							
	26XX-SUPPLIES & MATERIALS	100	100	94				
<b>5-ADMINISTRATION Total</b>		<b>165,817</b>	<b>103,658</b>	<b>90,653</b>				
<b>3221EM Total</b>		<b>265,817</b>	<b>125,072</b>	<b>102,174</b>				
3222EM	NORTH CAROLINA	KATRINA	9/5/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	2,000,000	1,961,041	32,566
				<b>2-INFRASTRUCTURE Total</b>		<b>2,000,000</b>	<b>1,961,041</b>	<b>32,566</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	261	261	261
					21XX-TRAVEL			
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
	24XX-PRINT & REPRO							
	2501-MISSIONS-FOS	2,000	2,000					
	26XX-SUPPLIES & MATERIALS							
<b>5-ADMINISTRATION Total</b>		<b>2,261</b>	<b>2,261</b>	<b>261</b>				
<b>3222EM Total</b>		<b>2,002,261</b>	<b>1,963,302</b>	<b>32,827</b>				
3223EM	UTAH	KATRINA	9/5/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	784,763	669,307	583,759
				<b>2-INFRASTRUCTURE Total</b>		<b>784,763</b>	<b>669,307</b>	<b>583,759</b>
				4-OPERATIONS	2508-MISSIONS-DFA	5,000	5,000	
				<b>4-OPERATIONS Total</b>		<b>5,000</b>	<b>5,000</b>	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	35,606	16,234	16,234
					21XX-TRAVEL	76,700	75,754	18,286
	22XX-TRANSPORTION							
	23XX-RENT, COMM, UTILITIES							
	24XX-PRINT & REPRO							
	26XX-SUPPLIES & MATERIALS	7,000	4,000					
<b>5-ADMINISTRATION Total</b>		<b>119,306</b>	<b>95,988</b>	<b>34,520</b>				
<b>3223EM Total</b>		<b>909,069</b>	<b>770,295</b>	<b>618,279</b>				
3224EM	COLORADO	KATRINA	9/5/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	10,516,396	10,483,388	7,866,217
				<b>2-INFRASTRUCTURE Total</b>		<b>10,516,396</b>	<b>10,483,388</b>	<b>7,866,217</b>
				4-OPERATIONS	2508-MISSIONS-DFA	5,000	5,000	
				<b>4-OPERATIONS Total</b>		<b>5,000</b>	<b>5,000</b>	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	216,347	237,184	237,184
					21XX-TRAVEL	82,341	82,341	76,049
	22XX-TRANSPORTION	500						
	23XX-RENT, COMM, UTILITIES							
	24XX-PRINT & REPRO							
	2501-MISSIONS-FOS							
	26XX-SUPPLIES & MATERIALS	7,000	4,000	1,729				
<b>5-ADMINISTRATION Total</b>		<b>306,188</b>	<b>329,525</b>	<b>314,962</b>				
<b>3224EM Total</b>		<b>10,822,584</b>	<b>10,806,913</b>	<b>8,181,179</b>				
3225EM	MICHIGAN	KATRINA	9/7/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	600,000	586,040	29,887
				<b>2-INFRASTRUCTURE Total</b>		<b>600,000</b>	<b>586,040</b>	<b>29,887</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	131,234	28,157	28,157
					21XX-TRAVEL	176,500	160,000	32,792
					22XX-TRANSPORTION	1,000	500	493
					23XX-RENT, COMM, UTILITIES			
	24XX-PRINT & REPRO							
	26XX-SUPPLIES & MATERIALS	2,000	2,000	712				
	31XX-EQUIPMENT	1,000						
<b>5-ADMINISTRATION Total</b>		<b>311,734</b>	<b>190,657</b>	<b>62,154</b>				
<b>3225EM Total</b>		<b>911,734</b>	<b>776,697</b>	<b>92,041</b>				
3226EM	DISTRICT OF COLUMBIA	KATRINA	9/7/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	521,438	485,870	
				<b>2-INFRASTRUCTURE Total</b>		<b>521,438</b>	<b>485,870</b>	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	54,856	15,430	15,430
					21XX-TRAVEL	83,947	43,714	35,092
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
	24XX-PRINT & REPRO							
	26XX-SUPPLIES & MATERIALS							
<b>5-ADMINISTRATION Total</b>		<b>138,803</b>	<b>59,144</b>	<b>50,522</b>				
<b>3226EM Total</b>		<b>660,241</b>	<b>545,014</b>	<b>50,522</b>				
3227EM	WASHINGTON	KATRINA	9/7/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	2,865,178	2,865,175	
				<b>2-INFRASTRUCTURE Total</b>		<b>2,865,178</b>	<b>2,865,175</b>	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	199,565	96,462	96,462
					21XX-TRAVEL	60,118	29,648	29,361
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
	24XX-PRINT & REPRO							
	26XX-SUPPLIES & MATERIALS	250	250	113				
<b>5-ADMINISTRATION Total</b>		<b>250,924</b>	<b>126,360</b>	<b>125,936</b>				
<b>3227EM Total</b>		<b>3,125,112</b>	<b>2,991,535</b>	<b>125,936</b>				

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
3228EM	OREGON	KATRINA	9/7/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	1,969,791	1,969,787	219,959
				<b>2-INFRASTRUCTURE Total</b>		<b>1,969,791</b>	<b>1,969,787</b>	<b>219,959</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	24,131	17,674	17,674
					21XX-TRAVEL	20,922	14,422	13,459
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
	24XX-PRINT & REPRO							
	26XX-SUPPLIES & MATERIALS							
<b>5-ADMINISTRATION Total</b>						<b>45,053</b>	<b>32,096</b>	<b>31,133</b>
<b>3228EM Total</b>						<b>2,014,844</b>	<b>2,001,883</b>	<b>251,092</b>
3229EM	NEW MEXICO	KATRINA	9/7/2005	2-INFRASTRUCTURE	2594-INSPECTIONS	95,700	95,700	74,645
					416X-PUBLIC ASSISTANCE	2,000,000	276,164	
				<b>2-INFRASTRUCTURE Total</b>		<b>2,095,700</b>	<b>371,864</b>	<b>74,645</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	56,149	25,737	25,737
					21XX-TRAVEL	114,813	114,813	39,837
					22XX-TRANSPORTION	2,500		
	23XX-RENT, COMM, UTILITIES							
	24XX-PRINT & REPRO	500	45	37				
	25XX-OTHER SERVICES							
	26XX-SUPPLIES & MATERIALS	3,116	116	16				
	31XX-EQUIPMENT							
<b>5-ADMINISTRATION Total</b>						<b>177,077</b>	<b>140,710</b>	<b>65,627</b>
<b>3229EM Total</b>						<b>2,272,777</b>	<b>512,575</b>	<b>140,272</b>
3230EM	ILLINOIS	KATRINA	9/7/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	2,418,578	531,534	508,166
				<b>2-INFRASTRUCTURE Total</b>		<b>2,418,578</b>	<b>531,534</b>	<b>508,166</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	94,531	75,014	75,014
					21XX-TRAVEL	114,296	113,383	32,001
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
	24XX-PRINT & REPRO							
	26XX-SUPPLIES & MATERIALS							
<b>5-ADMINISTRATION Total</b>						<b>208,827</b>	<b>188,397</b>	<b>107,015</b>
<b>3230EM Total</b>						<b>2,627,405</b>	<b>719,931</b>	<b>615,181</b>
3231EM	KENTUCKY	KATRINA	9/10/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	4,000,000	3,668,385	387,038
				<b>2-INFRASTRUCTURE Total</b>		<b>4,000,000</b>	<b>3,668,385</b>	<b>387,038</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS			
					21XX-TRAVEL	20,000	20,000	7,961
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
	24XX-PRINT & REPRO							
	2501-MISSIONS-FOS	2,000	2,000					
	26XX-SUPPLIES & MATERIALS							
<b>5-ADMINISTRATION Total</b>						<b>22,000</b>	<b>22,000</b>	<b>7,961</b>
<b>3231EM Total</b>						<b>4,022,000</b>	<b>3,690,385</b>	<b>394,998</b>
3232EM	MISSOURI	KATRINA	9/10/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE			
				<b>2-INFRASTRUCTURE Total</b>				
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	498,522	280,185	280,185
					21XX-TRAVEL	320,880	214,329	180,129
					22XX-TRANSPORTION	1,000	1,000	688
					23XX-RENT, COMM, UTILITIES			
	24XX-PRINT & REPRO	500						
	2501-MISSIONS-FOS	5,000	5,000					
	26XX-SUPPLIES & MATERIALS	5,000	5,000	1,726				
<b>5-ADMINISTRATION Total</b>						<b>830,902</b>	<b>505,514</b>	<b>462,727</b>
<b>3232EM Total</b>						<b>830,902</b>	<b>505,514</b>	<b>462,727</b>
3233EM	SOUTH CAROLINA	KATRINA	9/10/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	2,114,915	2,104,704	540,558
				<b>2-INFRASTRUCTURE Total</b>		<b>2,114,915</b>	<b>2,104,704</b>	<b>540,558</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS			
					21XX-TRAVEL	55,000	55,000	40,089
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
	24XX-PRINT & REPRO							
	2501-MISSIONS-FOS	2,000	2,000					
	26XX-SUPPLIES & MATERIALS							
<b>5-ADMINISTRATION Total</b>						<b>57,000</b>	<b>57,000</b>	<b>40,089</b>
<b>3233EM Total</b>						<b>2,171,915</b>	<b>2,161,704</b>	<b>580,648</b>
3234EM	SOUTH DAKOTA	KATRINA	9/10/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	261,722	261,676	182,564
				<b>2-INFRASTRUCTURE Total</b>		<b>261,722</b>	<b>261,676</b>	<b>182,564</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	20,700		
					21XX-TRAVEL	60,000	60,000	4,460
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
	24XX-PRINT & REPRO							
	26XX-SUPPLIES & MATERIALS	2,000						
<b>5-ADMINISTRATION Total</b>						<b>82,700</b>	<b>60,000</b>	<b>4,460</b>
<b>3234EM Total</b>						<b>344,422</b>	<b>321,676</b>	<b>187,025</b>
3235EM	PENNSYLVANIA	KATRINA	9/10/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	2,000,000	1,447,239	219,335
				<b>2-INFRASTRUCTURE Total</b>		<b>2,000,000</b>	<b>1,447,239</b>	<b>219,335</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	153,646	92,255	92,255
					21XX-TRAVEL	146,429	114,794	75,656
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
	24XX-PRINT & REPRO							
	26XX-SUPPLIES & MATERIALS							
<b>5-ADMINISTRATION Total</b>						<b>300,075</b>	<b>207,049</b>	<b>167,911</b>
<b>3235EM Total</b>						<b>2,300,075</b>	<b>1,654,289</b>	<b>387,246</b>
3236EM	KANSAS	KATRINA	9/10/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	140,000	139,118	79,249
				<b>2-INFRASTRUCTURE Total</b>		<b>140,000</b>	<b>139,118</b>	<b>79,249</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	25,300		
					21XX-TRAVEL	128,273	80,098	98
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
	24XX-PRINT & REPRO	500						
	26XX-SUPPLIES & MATERIALS	1,000						
<b>5-ADMINISTRATION Total</b>						<b>155,073</b>	<b>80,098</b>	<b>98</b>
<b>3236EM Total</b>						<b>295,073</b>	<b>219,216</b>	<b>79,348</b>

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
3237EM	ALABAMA	KATRINA	9/10/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	2,500,000	868,815	450,570
				<b>2-INFRASTRUCTURE Total</b>		<b>2,500,000</b>	<b>868,815</b>	<b>450,570</b>
				4-OPERATIONS	2508-MISSIONS-DFA	1,000,000	1,000,000	
				<b>4-OPERATIONS Total</b>		<b>1,000,000</b>	<b>1,000,000</b>	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS 21XX-TRAVEL 22XX-TRANSPORTION 23XX-RENT, COMM. UTILITIES 24XX-PRINT & REPRO 26XX-SUPPLIES & MATERIALS			
<b>5-ADMINISTRATION Total</b>								
<b>3237EM Total</b>						<b>3,500,000</b>	<b>1,868,815</b>	<b>450,570</b>
3238EM	INDIANA	KATRINA	9/10/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	4,127,992	3,779,644	
				<b>2-INFRASTRUCTURE Total</b>		<b>4,127,992</b>	<b>3,779,644</b>	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS 21XX-TRAVEL 22XX-TRANSPORTION 23XX-RENT, COMM. UTILITIES 24XX-PRINT & REPRO 26XX-SUPPLIES & MATERIALS	12,264 60,600	1,942 50,000	1,942
				<b>5-ADMINISTRATION Total</b>		<b>72,864</b>	<b>51,942</b>	<b>1,942</b>
				<b>3238EM Total</b>				
3239EM	IOWA	KATRINA	9/10/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	19,000	18,368	8,915
				<b>2-INFRASTRUCTURE Total</b>		<b>19,000</b>	<b>18,368</b>	<b>8,915</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS 21XX-TRAVEL 22XX-TRANSPORTION 23XX-RENT, COMM. UTILITIES 24XX-PRINT & REPRO 26XX-SUPPLIES & MATERIALS	25,300 128,175 500 1,000	712 80,000	712 4,920
				<b>5-ADMINISTRATION Total</b>		<b>154,975</b>	<b>80,712</b>	<b>5,631</b>
				<b>3239EM Total</b>				
3240EM	VIRGINIA	KATRINA	9/12/2005	2-INFRASTRUCTURE	2594-INSPECTIONS 416X-PUBLIC ASSISTANCE	399,100 65,000	399,100 19,474	6,246
				<b>2-INFRASTRUCTURE Total</b>		<b>404,100</b>	<b>358,574</b>	<b>6,246</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS 21XX-TRAVEL 22XX-TRANSPORTION 23XX-RENT, COMM. UTILITIES 24XX-PRINT & REPRO 26XX-SUPPLIES & MATERIALS	102,910 63,000	52,068 50,540	52,068 6,057
				<b>5-ADMINISTRATION Total</b>		<b>165,910</b>	<b>102,608</b>	<b>58,125</b>
				<b>3240EM Total</b>				
3241EM	ARIZONA	KATRINA	9/12/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	2,740,000	2,606,885	2,445,357
				<b>2-INFRASTRUCTURE Total</b>		<b>2,740,000</b>	<b>2,606,885</b>	<b>2,445,357</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS 21XX-TRAVEL 22XX-TRANSPORTION 23XX-RENT, COMM. UTILITIES 24XX-PRINT & REPRO 2501-MISSIONS-FOS 26XX-SUPPLIES & MATERIALS	24,840 108,740 3,000,000	108,740	44,176 181
				<b>5-ADMINISTRATION Total</b>		<b>3,133,580</b>	<b>3,108,740</b>	<b>44,357</b>
				<b>3241EM Total</b>				
3242EM	MINNESOTA	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	15,000,000	3,278,979	803,482
				<b>2-INFRASTRUCTURE Total</b>		<b>15,000,000</b>	<b>3,278,979</b>	<b>803,482</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS 21XX-TRAVEL 22XX-TRANSPORTION 23XX-RENT, COMM. UTILITIES 24XX-PRINT & REPRO 26XX-SUPPLIES & MATERIALS	11,150 63,300	50,000	
				<b>5-ADMINISTRATION Total</b>		<b>74,450</b>	<b>50,000</b>	
				<b>3242EM Total</b>				
3243EM	NEVADA	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	3,500,000	555,471	132,925
				<b>2-INFRASTRUCTURE Total</b>		<b>3,500,000</b>	<b>555,471</b>	<b>132,925</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS 21XX-TRAVEL 22XX-TRANSPORTION 23XX-RENT, COMM. UTILITIES 24XX-PRINT & REPRO 26XX-SUPPLIES & MATERIALS	44,340 138,800	5,841 134,620	5,841 70,821
				<b>5-ADMINISTRATION Total</b>		<b>183,140</b>	<b>140,461</b>	<b>76,662</b>
				<b>3243EM Total</b>				
3244EM	IDAHO	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	584,137	584,134	17,450
				<b>2-INFRASTRUCTURE Total</b>		<b>584,137</b>	<b>584,134</b>	<b>17,450</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS 21XX-TRAVEL 22XX-TRANSPORTION 23XX-RENT, COMM. UTILITIES 24XX-PRINT & REPRO 26XX-SUPPLIES & MATERIALS	20,700 25,000	4,912 24,540	4,912 3,894
				<b>5-ADMINISTRATION Total</b>		<b>45,700</b>	<b>29,452</b>	<b>8,807</b>
				<b>3244EM Total</b>				
3245EM	NEBRASKA	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	210,100	210,100	21,489
				<b>2-INFRASTRUCTURE Total</b>		<b>210,100</b>	<b>210,100</b>	<b>21,489</b>
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS 21XX-TRAVEL 22XX-TRANSPORTION 23XX-RENT, COMM. UTILITIES 24XX-PRINT & REPRO 26XX-SUPPLIES & MATERIALS	25,300 128,452 500 1,000	80,277	1,226
				<b>5-ADMINISTRATION Total</b>		<b>155,252</b>	<b>80,277</b>	<b>1,226</b>
				<b>3245EM Total</b>				

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
<b>3245EM Total</b>								
3245EM	CONNECTICUT	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	365,352	290,377	22,715
				<b>2-INFRASTRUCTURE Total</b>		1,000,000	49,979	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	23,373	7,393	7,393
					21XX-TRAVEL	39,800	39,800	6,209
					22XX-TRANSPORTION			
					23XX-RENT, COMM. UTILITIES			
					24XX-PRINT & REPRO			
					26XX-SUPPLIES & MATERIALS			
				<b>5-ADMINISTRATION Total</b>		63,173	47,193	13,602
<b>3245EM Total</b>						<b>1,063,173</b>	<b>97,172</b>	<b>13,602</b>
3247EM	NORTH DAKOTA	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE			
				<b>2-INFRASTRUCTURE Total</b>				
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	20,700	3,462	3,462
					21XX-TRAVEL	63,454	63,454	15,492
					22XX-TRANSPORTION	500		
					23XX-RENT, COMM. UTILITIES			
					24XX-PRINT & REPRO			
					25XX-OTHER SERVICES	1,233	1,233	
					26XX-SUPPLIES & MATERIALS	2,500		
				<b>5-ADMINISTRATION Total</b>		88,387	68,149	18,954
<b>3247EM Total</b>						<b>88,387</b>	<b>68,149</b>	<b>18,954</b>
3248EM	CALIFORNIA	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE			
				<b>2-INFRASTRUCTURE Total</b>				
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	157,320	99,186	99,186
					21XX-TRAVEL	252,000	251,280	171,165
					22XX-TRANSPORTION			
					23XX-RENT, COMM. UTILITIES			
					24XX-PRINT & REPRO			
					26XX-SUPPLIES & MATERIALS			
				<b>5-ADMINISTRATION Total</b>		409,320	350,466	270,351
<b>3248EM Total</b>						<b>409,320</b>	<b>350,466</b>	<b>270,351</b>
3249EM	WISCONSIN	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	2,901,228	2,762,219	87,908
				<b>2-INFRASTRUCTURE Total</b>		2,901,228	2,762,219	87,908
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	11,437	1,137	1,137
					21XX-TRAVEL	63,300	50,090	88
					22XX-TRANSPORTION			
					23XX-RENT, COMM. UTILITIES			
					24XX-PRINT & REPRO			
					26XX-SUPPLIES & MATERIALS			
				<b>5-ADMINISTRATION Total</b>		74,737	51,227	1,225
<b>3249EM Total</b>						<b>2,975,965</b>	<b>2,813,446</b>	<b>89,133</b>
3250EM	OHIO	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	1,918,180	1,909,386	438,272
				<b>2-INFRASTRUCTURE Total</b>		1,918,180	1,909,386	438,272
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	12,050		
					21XX-TRAVEL	63,300	50,000	
					22XX-TRANSPORTION			
					23XX-RENT, COMM. UTILITIES			
					24XX-PRINT & REPRO			
					26XX-SUPPLIES & MATERIALS			
				<b>5-ADMINISTRATION Total</b>		75,350	50,000	
<b>3250EM Total</b>						<b>1,993,530</b>	<b>1,959,386</b>	<b>438,272</b>
3251EM	MARYLAND	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	3,000,000	260,251	67,392
				<b>2-INFRASTRUCTURE Total</b>		3,000,000	260,251	67,392
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	44,214	23,639	23,639
					21XX-TRAVEL	77,112	67,537	54,658
					22XX-TRANSPORTION			
					23XX-RENT, COMM. UTILITIES			
					24XX-PRINT & REPRO			
					26XX-SUPPLIES & MATERIALS			
				<b>5-ADMINISTRATION Total</b>		121,326	91,176	78,297
<b>3251EM Total</b>						<b>3,121,326</b>	<b>351,426</b>	<b>145,689</b>
3252EM	MASSACHUSETTS	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	3,500,000	2,260,071	1,854,352
				<b>2-INFRASTRUCTURE Total</b>		3,500,000	2,260,071	1,854,352
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	93,080	77,540	77,540
					21XX-TRAVEL	59,800	59,800	36,721
					22XX-TRANSPORTION	1,000	1,000	
					23XX-RENT, COMM. UTILITIES			
					24XX-PRINT & REPRO			
					26XX-SUPPLIES & MATERIALS			
				<b>5-ADMINISTRATION Total</b>		153,880	138,340	114,261
<b>3252EM Total</b>						<b>3,653,880</b>	<b>2,398,411</b>	<b>1,968,613</b>
3253EM	MONTANA	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	400,000	397,372	107,836
				<b>2-INFRASTRUCTURE Total</b>		400,000	397,372	107,836
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	26,452	20,657	20,657
					21XX-TRAVEL	60,000	56,625	4,524
					22XX-TRANSPORTION			
					23XX-RENT, COMM. UTILITIES			
					24XX-PRINT & REPRO			
					26XX-SUPPLIES & MATERIALS	2,500		
				<b>5-ADMINISTRATION Total</b>		88,952	77,282	25,181
<b>3253EM Total</b>						<b>488,952</b>	<b>474,654</b>	<b>133,017</b>

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
3255EM	RHODE ISLAND	KATRINA	9/19/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	1,000,000	157,386	
				<b>2-INFRASTRUCTURE Total</b>		<b>1,000,000</b>	<b>157,386</b>	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	10,916	3,493	3,493
					21XX-TRAVEL	26,000	26,000	7,916
					22XX-TRANSPORTION			
					23XX-RENT, COMM. UTILITIES			
	24XX-PRINT & REPRO							
	26XX-SUPPLIES & MATERIALS							
<b>5-ADMINISTRATION Total</b>		<b>36,916</b>	<b>29,493</b>	<b>11,409</b>				
<b>3255EM Total</b>						<b>1,036,916</b>	<b>186,879</b>	<b>11,409</b>
3256EM	MAINE	KATRINA	9/19/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	100,000		
				<b>2-INFRASTRUCTURE Total</b>		<b>100,000</b>		
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS			
					21XX-TRAVEL	6,000	6,000	
					22XX-TRANSPORTION			
					23XX-RENT, COMM. UTILITIES			
	24XX-PRINT & REPRO							
	26XX-SUPPLIES & MATERIALS							
<b>5-ADMINISTRATION Total</b>		<b>6,000</b>	<b>6,000</b>					
<b>3256EM Total</b>						<b>106,000</b>	<b>6,000</b>	
3257EM	NEW JERSEY	KATRINA	9/19/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	118,741	118,741	
				<b>2-INFRASTRUCTURE Total</b>		<b>118,741</b>	<b>118,741</b>	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	21,251	13,169	13,169
					21XX-TRAVEL	18,466	2,366	1,264
					22XX-TRANSPORTION	200	200	
					23XX-RENT, COMM. UTILITIES			
	24XX-PRINT & REPRO							
	26XX-SUPPLIES & MATERIALS							
<b>5-ADMINISTRATION Total</b>		<b>39,917</b>	<b>15,735</b>	<b>14,432</b>				
<b>3257EM Total</b>						<b>158,658</b>	<b>134,476</b>	<b>14,432</b>
3258EM	NEW HAMPSHIRE	KATRINA	9/19/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	100,000		
				<b>2-INFRASTRUCTURE Total</b>		<b>100,000</b>		
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS			
					21XX-TRAVEL	6,000	6,000	92
					22XX-TRANSPORTION			
					23XX-RENT, COMM. UTILITIES			
	24XX-PRINT & REPRO							
	26XX-SUPPLIES & MATERIALS							
<b>5-ADMINISTRATION Total</b>		<b>6,000</b>	<b>6,000</b>	<b>92</b>				
<b>3258EM Total</b>						<b>106,000</b>	<b>6,000</b>	<b>92</b>
3259EM	FLORIDA	RITA	9/20/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	8,700,000	8,172,725	2,274,877
				<b>2-INFRASTRUCTURE Total</b>		<b>8,700,000</b>	<b>8,172,725</b>	<b>2,274,877</b>
				4-OPERATIONS	2508-MISSIONS-DFA	10,000	10,000	
				<b>4-OPERATIONS Total</b>		<b>10,000</b>	<b>10,000</b>	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	19,741	19,741	19,741
					21XX-TRAVEL	80,000	80,000	25,060
	22XX-TRANSPORTION							
	23XX-RENT, COMM. UTILITIES							
	24XX-PRINT & REPRO							
	2501-MISSIONS-FOS	1,236,000	1,236,000	19,192				
	26XX-SUPPLIES & MATERIALS							
<b>5-ADMINISTRATION Total</b>		<b>1,335,741</b>	<b>1,335,741</b>	<b>63,992</b>				
<b>3259EM Total</b>						<b>10,045,741</b>	<b>9,518,465</b>	<b>2,338,870</b>
3260EM	LOUISIANA	RITA	9/21/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE			
				<b>2-INFRASTRUCTURE Total</b>				
				4-OPERATIONS	2508-MISSIONS-DFA	2,100,000	2,100,000	
				<b>4-OPERATIONS Total</b>		<b>2,100,000</b>	<b>2,100,000</b>	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS			
					21XX-TRAVEL			
	22XX-TRANSPORTION							
	23XX-RENT, COMM. UTILITIES							
	24XX-PRINT & REPRO							
	2501-MISSIONS-FOS	175,000	175,000					
	26XX-SUPPLIES & MATERIALS							
<b>5-ADMINISTRATION Total</b>		<b>175,000</b>	<b>175,000</b>					
<b>3260EM Total</b>						<b>2,275,000</b>	<b>2,275,000</b>	
3261EM	TEXAS	RITA	9/21/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	3,285,000	3,283,996	2,189,019
				<b>2-INFRASTRUCTURE Total</b>		<b>3,285,000</b>	<b>3,283,996</b>	<b>2,189,019</b>
				4-OPERATIONS	2508-MISSIONS-DFA	5,000,000	5,000,000	
				<b>4-OPERATIONS Total</b>		<b>5,000,000</b>	<b>5,000,000</b>	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	18,793	18,793	18,793
					21XX-TRAVEL	84,700	84,700	13,238
	22XX-TRANSPORTION							
	23XX-RENT, COMM. UTILITIES	50,000	50,000	4,733				
	24XX-PRINT & REPRO	20,000	20,000	20,000				
	2501-MISSIONS-FOS	117,492,000	117,492,000					
	25XX-OTHER SERVICES	1,165,737	1,165,737	114,266				
	26XX-SUPPLIES & MATERIALS	591,787	591,787	397,723				
	31XX-EQUIPMENT	1,363,983	1,363,983	1,197,819				
<b>5-ADMINISTRATION Total</b>		<b>120,787,001</b>	<b>120,787,001</b>	<b>1,766,573</b>				
<b>3261EM Total</b>						<b>129,072,001</b>	<b>129,070,997</b>	<b>3,955,592</b>

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
3262EM	NEW YORK	KATRINA	9/30/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	682,855	682,855	
				<b>2-INFRASTRUCTURE Total</b>		<b>682,855</b>	<b>682,855</b>	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	148,900	94,933	94,933
					21XX-TRAVEL	60,800	60,359	59,372
					22XX-TRANSPORTION	200	200	
<b>5-ADMINISTRATION Total</b>		<b>209,900</b>	<b>155,491</b>	<b>154,304</b>				
<b>3262EM Total</b>				<b>892,755</b>	<b>838,346</b>	<b>154,304</b>		
3263EM	DELAWARE	KATRINA	9/30/2005	5-ADMINISTRATION	11XX-SALARIES & BENEFITS	45,400		
					21XX-TRAVEL	3,500	1,550	
				<b>5-ADMINISTRATION Total</b>		<b>48,900</b>	<b>1,550</b>	
<b>3263EM Total</b>				<b>48,900</b>	<b>1,550</b>			
<b>Grand Total</b>						<b>29,652,159,906</b>	<b>26,919,060,226</b>	<b>12,634,578,232</b>

**FINANCIAL INFORMATION TOOL**  
**FOR HURRICANE KATRINA, RITA, & WILMA DECLARATIONS ONLY**  
**MISSION ASSIGNMENTS ONLY**

**AS OF 02-08-2006 AT 7 AM**

AGENCY	OBLIGATIONS	EXPENDITURES
AID	17,309,000	
APHIS	360,000	
ARC	95,000	2,554
BIA	317,600	
BTS	200,000	
BUREC	2,089,000	
CBP	42,957,949	6,226,284
CDC	22,903,500	
CIA	200,000	
CNCS	4,905,500	
COE-LRD	15,000	
COE-MVD	3,978,295,152	44,443,374
COE-NAD		
COE-SAD	475,632,000	5,016,072
COE-SWD	296,435,000	2,015,166
DHUD	82,990,000	11,127,134
DOC	900,000	
DOD	1,707,352,389	157,847,044
DOE	505,000	
DOED	230,000	
DOI	1,226,784	
DOL	325,000	17,938
DOS	55,000	
DOT	552,924,213	43,158,070
EEOC	200,000	
EPA	366,011,200	500,400
FAA		
FCC	200,000	
FCSIC	200,000	
FLETC	396,850	375,722
FMSHRC	200,000	
FNS	20,000	
FPS	204,556,691	961,463
GSA	87,798,291	284,105

HHS	271,229,800	
IAIP	214,000	
ICE	36,417,200	266,152
MSPB	2,000	
NAR	625,000	
NASA	450,000	
NCPC	20,000	
NCS	13,200,685	17,744
NCUA		
NGA	765,000	
NLRB	240,000	48,259
NOAA	4,655,000	
NPS	157,000	
NRC	200,000	
NSF	200,000	
OCFO	210,000	
OPM	615,000	
OSHA	21,225,000	
OSLGCP	200,000	
RRB	25,000	5,419
S&T	100,000	
SBA	200,000	
SCS	11,800	
SEC	2,000	
SSA	1,225,000	79,582
TREAS	380,000	
TSA	455,000	
TVA	9,298,667	1,693,564
USCG	192,033,001	
USCIS	910,000	
USDA	19,360,500	
USDJ	55,174,600	3,069,531
USFS	366,030,288	181
USFWS		
USGS	531,419	
USPC	16,150,291	546,985
USPHS		
USPS	2,098,270	129,208
USSS	8,800	
VA	10,075,000	
<b>Grand Total</b>	<b>8,872,501,439</b>	<b>277,831,951</b>



**FINANCIAL INFORMATION TOOL**  
**FOR HURRICANE KATRINA, RITA, & WILMA DECLARATIONS ONLY**  
**MISSION ASSIGNMENTS ONLY**

AS OF 02-08-2006 AT 7 AM

PROG CODE	STATE NAME	EVENT NAME	AGENCY	PROGRAM NAME	OBLIGATIONS	EXPENDITURES
1602DR	FLORIDA	KATRINA	CBP	2501-MISSIONS-FOS	11,447,424	6,226,284
			COE-SAD	2501-MISSIONS-FOS	405,000	36,539
			DOD	2501-MISSIONS-FOS	100,000	
			DOE	2501-MISSIONS-FOS	10,000	
			DOT	2501-MISSIONS-FOS	6,010,000	126,377
			EPA	2501-MISSIONS-FOS	20,000	
			GSA	2501-MISSIONS-FOS	155,000	
			HHS	2501-MISSIONS-FOS	365,000	
			NCS	2501-MISSIONS-FOS	10,000	
			USCG	2501-MISSIONS-FOS	1	
			USDA	2501-MISSIONS-FOS	10,000	
				2507-MISSIONS-TA	10,000	
				USFS	2501-MISSIONS-FOS	75,000
<b>1602DR Total</b>					<b>18,617,425</b>	<b>6,389,199</b>
1603DR	LOUISIANA	KATRINA	APHIS	2501-MISSIONS-FOS	328,000	
				2508-MISSIONS-DFA	12,000	
			ARC	2501-MISSIONS-FOS	50,000	2,554
			BUREC	2501-MISSIONS-FOS	1,089,000	
			CBP	2501-MISSIONS-FOS	16,005,525	
			CDC	2508-MISSIONS-DFA	15,228,500	
			CNCS	2501-MISSIONS-FOS	1,400,000	
			COE-MVD	2501-MISSIONS-FOS	39,530,000	1,545,703
				2507-MISSIONS-TA	7,180,000	253,090
				2508-MISSIONS-DFA	2,069,700,000	31,778,874
			DHUD	2501-MISSIONS-FOS	3,695,000	
				2508-MISSIONS-DFA	79,000,000	11,127,134
			DOC	2501-MISSIONS-FOS	150,000	
			DOD	2501-MISSIONS-FOS	782,475,000	7,389,348
				2508-MISSIONS-DFA	24,812,000	
			DOE	2501-MISSIONS-FOS	80,000	
			DOED	2508-MISSIONS-DFA		
			DOI	2501-MISSIONS-FOS	198,000	
			DOL	2501-MISSIONS-FOS		
			DOS	2501-MISSIONS-FOS	55,000	
			DOT	2501-MISSIONS-FOS	69,618,000	
				2508-MISSIONS-DFA	256,000,000	35,918,356
			EPA	2501-MISSIONS-FOS	22,487,000	
				2507-MISSIONS-TA	2,500,000	
				2508-MISSIONS-DFA	197,000,000	
			FNS	2501-MISSIONS-FOS	20,000	
			FPS	2501-MISSIONS-FOS	132,651,820	619,180
				2507-MISSIONS-TA		
				2508-MISSIONS-DFA		
			GSA	2501-MISSIONS-FOS	7,805,000	64,864

				2508-MISSIONS-DFA		
			HHS	2501-MISSIONS-FOS	522,000	
				2507-MISSIONS-TA	30,000	
				2508-MISSIONS-DFA	85,150,000	
			ICE	2501-MISSIONS-FOS	12,405,000	
				2508-MISSIONS-DFA	18,500,000	
			NAR	2508-MISSIONS-DFA	600,000	
			NCS	2501-MISSIONS-FOS	3,900,000	17,744
				2508-MISSIONS-DFA	1,000,000	
			NGA	2501-MISSIONS-FOS	520,000	
			NOAA	2501-MISSIONS-FOS	1,750,000	
			OCFO	2501-MISSIONS-FOS	10,000	
			OSHA	2501-MISSIONS-FOS	125,000	
			SBA	2501-MISSIONS-FOS		
			TREAS	2501-MISSIONS-FOS	10,000	
			TVA	2501-MISSIONS-FOS	1,872,772	325,098
				2508-MISSIONS-DFA		
			USCG	2501-MISSIONS-FOS	2,775,000	
				2507-MISSIONS-TA	30,000	
				2508-MISSIONS-DFA	116,000,000	
			USDA	2501-MISSIONS-FOS	1,176,000	
				2508-MISSIONS-DFA	10,000,000	
			USDJ	2501-MISSIONS-FOS	2,764,600	
				2507-MISSIONS-TA	150,000	
				2508-MISSIONS-DFA	45,313,000	3,008,244
			USFS	2501-MISSIONS-FOS	138,600,000	
				2508-MISSIONS-DFA		
			USGS	2501-MISSIONS-FOS	274,119	
			USPHS	2501-MISSIONS-FOS		
			USPS	2501-MISSIONS-FOS	83,270	83,270
			VA	2501-MISSIONS-FOS	50,000	
			<b>1603DR Total</b>		<b>4,172,680,606</b>	<b>92,133,460</b>
1604DR	MISSISSIPPI	KATRINA	AID	2501-MISSIONS-FOS	17,269,000	
			BTS	2501-MISSIONS-FOS	200,000	
			CBP	2501-MISSIONS-FOS	3,505,000	
				2508-MISSIONS-DFA		
			CNCS	2501-MISSIONS-FOS	7,500	
				2508-MISSIONS-DFA	1,508,000	
			COE-LRD	2501-MISSIONS-FOS	15,000	
			COE-MVD	2501-MISSIONS-FOS	454,400,740	3,925,687
				2507-MISSIONS-TA	243,256	122,758
				2508-MISSIONS-DFA	1,021,755,595	6,369,888
			COE-SAD	2501-MISSIONS-FOS		
			DHUD	2501-MISSIONS-FOS	75,000	
			DOC	2501-MISSIONS-FOS	500,000	
				2507-MISSIONS-TA	50,000	
			DOD	2501-MISSIONS-FOS	770,195,044	150,421,184
				2508-MISSIONS-DFA	54,950,345	36,512
			DOE	2501-MISSIONS-FOS	270,000	
			DOED	2501-MISSIONS-FOS	205,000	
			DOI	2501-MISSIONS-FOS	995,400	
			DOL	2501-MISSIONS-FOS	325,000	17,938

DOS	2501-MISSIONS-FOS		
DOT	2501-MISSIONS-FOS	93,685,000	5,879,188
	2507-MISSIONS-TA	50,000	
	2508-MISSIONS-DFA	3,353,213	
EEOC	2501-MISSIONS-FOS	200,000	
EPA	2501-MISSIONS-FOS	2,199,200	
	2507-MISSIONS-TA	10,300,000	
	2508-MISSIONS-DFA	56,500,000	
FAA	2501-MISSIONS-FOS		
FCC	2501-MISSIONS-FOS	200,000	
FCSIC	2501-MISSIONS-FOS	200,000	
FLETC	2501-MISSIONS-FOS	396,850	375,722
FMSHRC	2501-MISSIONS-FOS	200,000	
FPS	2501-MISSIONS-FOS	17,220,773	252,567
	2508-MISSIONS-DFA	700,000	35,231
GSA	2501-MISSIONS-FOS	60,298,291	208,034
	2508-MISSIONS-DFA		
HHS	2501-MISSIONS-FOS	2,695,000	
	2507-MISSIONS-TA	682,300	
	2508-MISSIONS-DFA	64,895,500	
IAIP	2501-MISSIONS-FOS	214,000	
ICE	2501-MISSIONS-FOS	5,012,200	266,152
MSPB	2501-MISSIONS-FOS	2,000	
NAR	2501-MISSIONS-FOS	25,000	
NASA	2501-MISSIONS-FOS	400,000	
	2508-MISSIONS-DFA	50,000	
NCPC	2501-MISSIONS-FOS	20,000	
NCS	2501-MISSIONS-FOS	2,325,000	
	2508-MISSIONS-DFA		
NCUA	2501-MISSIONS-FOS		
NGA	2501-MISSIONS-FOS	100,000	
NLRB	2501-MISSIONS-FOS	240,000	48,259
NOAA	2501-MISSIONS-FOS		
NPS	2507-MISSIONS-TA	157,000	
NRC	2501-MISSIONS-FOS	200,000	
NSF	2501-MISSIONS-FOS	200,000	
OCFO	2501-MISSIONS-FOS	200,000	
OPM	2501-MISSIONS-FOS	615,000	
OSHA	2501-MISSIONS-FOS	21,100,000	
OSLGCP	2501-MISSIONS-FOS	200,000	
RRB	2501-MISSIONS-FOS	25,000	5,419
S&T	2501-MISSIONS-FOS	100,000	
SBA	2501-MISSIONS-FOS	200,000	
SCS	2501-MISSIONS-FOS	11,800	
SEC	2501-MISSIONS-FOS	2,000	
SSA	2501-MISSIONS-FOS	1,025,000	79,582
TREAS	2501-MISSIONS-FOS	250,000	
TSA	2501-MISSIONS-FOS	455,000	
TVA	2501-MISSIONS-FOS	790,272	379,939

			USCG	2501-MISSIONS-FOS	13,970,000	
				2508-MISSIONS-DFA	30,000,000	
			USCIS	2501-MISSIONS-FOS	910,000	
			USDA	2501-MISSIONS-FOS	112,000	
				2507-MISSIONS-TA	12,500	
				2508-MISSIONS-DFA	1,200,000	
			USDJ	2501-MISSIONS-FOS	2,035,000	
				2508-MISSIONS-DFA	4,867,000	61,287
			USFS	2501-MISSIONS-FOS	8,495,000	
				2507-MISSIONS-TA	50,000	
				2508-MISSIONS-DFA	5,500,000	
			USGS	2501-MISSIONS-FOS	125,300	
			USPC	2501-MISSIONS-FOS	15,150,291	546,985
			USPS	2501-MISSIONS-FOS	1,015,000	28,619
			USSS	2501-MISSIONS-FOS	8,800	
			VA	2501-MISSIONS-FOS	25,000	
<b>1604DR Total</b>					<b>2,757,641,170</b>	<b>169,060,952</b>
1605DR	ALABAMA	KATRINA	AID	2501-MISSIONS-FOS	40,000	
			CNCS	2508-MISSIONS-DFA	500,000	
			COE-SAD	2501-MISSIONS-FOS	30,300,000	1,718,560
				2508-MISSIONS-DFA	151,000,000	2,644,208
			DHUD	2501-MISSIONS-FOS		
			DOD	2501-MISSIONS-FOS	2,510,000	
			DOE	2501-MISSIONS-FOS	10,000	
			DOS	2501-MISSIONS-FOS		
			DOT	2501-MISSIONS-FOS	24,010,000	6,292
			EPA	2501-MISSIONS-FOS	10,000	4,164
				2507-MISSIONS-TA	3,000,000	
				2508-MISSIONS-DFA	27,000,000	490,047
			FPS	2501-MISSIONS-FOS	5,452,500	54,485
			GSA	2501-MISSIONS-FOS	11,260,000	
			HHS	2501-MISSIONS-FOS	50,000	
				2508-MISSIONS-DFA		
			NCS	2501-MISSIONS-FOS	73,000	
			TREAS	2501-MISSIONS-FOS	100,000	
			TVA	2501-MISSIONS-FOS	3,457,622	988,528
			USCG	2501-MISSIONS-FOS	2,275,000	
				2508-MISSIONS-DFA		
			USDA	2501-MISSIONS-FOS	20,000	
			USFS	2501-MISSIONS-FOS	1,260,000	
			USGS	2501-MISSIONS-FOS	70,500	
			USPS	2501-MISSIONS-FOS	1,000,000	17,319
<b>1605DR Total</b>					<b>263,398,622</b>	<b>5,923,603</b>
1606DR	TEXAS	RITA	ARC	2501-MISSIONS-FOS	30,000	
			BIA	2508-MISSIONS-DFA	317,600	
			CNCS	2508-MISSIONS-DFA	240,000	
			COE-SWD	2501-MISSIONS-FOS	60,895,000	2,015,166
				2507-MISSIONS-TA	100,000	
				2508-MISSIONS-DFA	220,350,000	
			DHUD	2501-MISSIONS-FOS	120,000	
			DOD	2501-MISSIONS-FOS	23,100,000	
				2508-MISSIONS-DFA	2,810,000	

			DOE	2501-MISSIONS-FOS	50,000	
			DOI	2501-MISSIONS-FOS	5,000	
			DOT	2501-MISSIONS-FOS	15,100,000	256,871
			EPA	2501-MISSIONS-FOS	10,000	
			FPS	2501-MISSIONS-FOS	6,110,000	
			GSA	2501-MISSIONS-FOS	30,000	
			HHS	2501-MISSIONS-FOS	23,000,000	
			NCS	2501-MISSIONS-FOS	320,000	
			NGA	2501-MISSIONS-FOS	145,000	
			NOAA	2501-MISSIONS-FOS	2,790,000	
			TREAS	2501-MISSIONS-FOS	10,000	
			TVA	2501-MISSIONS-FOS	2,000,000	
			USCG	2501-MISSIONS-FOS	100,000	
				2508-MISSIONS-DFA	8,000,000	
			USDA	2501-MISSIONS-FOS	280,000	
				2508-MISSIONS-DFA	650,000	
			USFS	2501-MISSIONS-FOS	124,050,000	
			USGS	2501-MISSIONS-FOS	8,000	
			USPC	2501-MISSIONS-FOS	1,000,000	
			VA	2508-MISSIONS-DFA	10,000,000	
<b>1606DR Total</b>					<b>501,620,600</b>	<b>2,272,038</b>
1607DR	LOUISIANA	RITA	BUREC	2501-MISSIONS-FOS	1,000,000	
			CDC	2501-MISSIONS-FOS	5,000,000	
			COE-MVD	2501-MISSIONS-FOS	2,825,000	10,692
				2507-MISSIONS-TA	1,000,000	
				2508-MISSIONS-DFA	380,500,000	380,277
			DOD	2501-MISSIONS-FOS	10,000,000	
				2508-MISSIONS-DFA	20,000,000	
			DOT	2501-MISSIONS-FOS	25,000,000	722,184
				2508-MISSIONS-DFA	10,000,000	125,865
			EPA	2508-MISSIONS-DFA	39,500,000	
			FPS	2501-MISSIONS-FOS	5,000,000	
			GSA	2501-MISSIONS-FOS	500,000	
			HHS	2508-MISSIONS-DFA	30,000,000	
			NCS	2501-MISSIONS-FOS	5,002,685	
			TREAS	2501-MISSIONS-FOS	10,000	
			USCG	2508-MISSIONS-DFA	18,400,000	
			USDA	2508-MISSIONS-DFA	5,500,000	
			USFS	2508-MISSIONS-DFA	35,000,000	
			USGS	2508-MISSIONS-DFA	36,000	
<b>1607DR Total</b>					<b>594,273,685</b>	<b>1,239,018</b>
1609DR	FLORIDA	WILMA	CIA	2501-MISSIONS-FOS	200,000	
			CNCS	2508-MISSIONS-DFA	1,250,000	
			COE-SAD	2501-MISSIONS-FOS	70,822,000	431,461
				2507-MISSIONS-TA	600,000	825
				2508-MISSIONS-DFA	222,350,000	165,287
			DOC	2501-MISSIONS-FOS	200,000	
			DOD	2501-MISSIONS-FOS	2,650,000	
				2508-MISSIONS-DFA	900,000	
			DOE	2501-MISSIONS-FOS	55,000	
			DOI	2508-MISSIONS-DFA	28,384	
			DOT	2501-MISSIONS-FOS	20,083,000	44,306

			EPA	2501-MISSIONS-FOS	40,000	
				2507-MISSIONS-TA	100,000	
				2508-MISSIONS-DFA	300,000	
			FPS	2501-MISSIONS-FOS	30,371,512	
				2508-MISSIONS-DFA	150,000	
			GSA	2501-MISSIONS-FOS	130,000	3,334
			HHS	2501-MISSIONS-FOS	1,230,000	
				2508-MISSIONS-DFA	8,165,000	
			NCS	2501-MISSIONS-FOS	40,000	
				2508-MISSIONS-DFA		
			NOAA	2508-MISSIONS-DFA	115,000	
			NPS	2501-MISSIONS-FOS		
			SSA	2501-MISSIONS-FOS	200,000	
			USCG	2501-MISSIONS-FOS	50,000	
				2508-MISSIONS-DFA	70,000	
			USDA	2501-MISSIONS-FOS	330,000	
			USDJ	2501-MISSIONS-FOS	45,000	
			USFS	2501-MISSIONS-FOS	5,580,000	
			USFWS	2501-MISSIONS-FOS		
			USGS	2501-MISSIONS-FOS	2,500	
<b>1609DR Total</b>					<b>366,057,396</b>	<b>645,214</b>
3212EM	LOUISIANA	KATRINA	DOD	2501-MISSIONS-FOS	250,000	
			DOT	2501-MISSIONS-FOS	6,120,000	62,555
			GSA	2501-MISSIONS-FOS	4,000,000	
				2508-MISSIONS-DFA	1,500,000	
			NCS	2501-MISSIONS-FOS		
<b>3212EM Total</b>					<b>11,870,000</b>	<b>62,555</b>
3213EM	MISSISSIPPI	KATRINA	COE-MVD	2501-MISSIONS-FOS	160,561	56,405
			COE-SAD	2501-MISSIONS-FOS		
			DOD	2501-MISSIONS-FOS	10,000	
			DOE	2501-MISSIONS-FOS	20,000	
			DOT	2501-MISSIONS-FOS	35,000	16,074
			EPA	2501-MISSIONS-FOS	10,000	6,189
			FPS	2501-MISSIONS-FOS	188,608	
			GSA	2501-MISSIONS-FOS	1,760,000	
			HHS	2501-MISSIONS-FOS	50,000	
			NCS	2501-MISSIONS-FOS	10,000	
			TVA	2501-MISSIONS-FOS	288,000	
			USDA	2501-MISSIONS-FOS	20,000	
			USFS	2501-MISSIONS-FOS	60,288	
<b>3213EM Total</b>					<b>2,612,457</b>	<b>78,668</b>
3214EM	ALABAMA	KATRINA	APHIS	2501-MISSIONS-FOS		
			COE-SAD	2501-MISSIONS-FOS		
			DOD	2501-MISSIONS-FOS		
			DOE	2501-MISSIONS-FOS		
			DOT	2501-MISSIONS-FOS		
			EPA	2501-MISSIONS-FOS		
				2507-MISSIONS-TA		
			FPS	2501-MISSIONS-FOS	31,478	
			GSA	2501-MISSIONS-FOS		
			HHS	2501-MISSIONS-FOS		
			NCS	2501-MISSIONS-FOS		

			TVA	2501-MISSIONS-FOS		
			USCG	2501-MISSIONS-FOS		
			USDA	2501-MISSIONS-FOS		
			USFS	2501-MISSIONS-FOS		
<b>3214EM Total</b>						<b>31,478</b>
3215EM	ARKANSAS	KATRINA	DOT	2501-MISSIONS-FOS		50,000
				2508-MISSIONS-DFA		500,000
			FPS	2501-MISSIONS-FOS		345,000
			GSA	2501-MISSIONS-FOS		60,000
			HHS	2501-MISSIONS-FOS		10,000
				2508-MISSIONS-DFA		3,000,000
<b>3215EM Total</b>						<b>3,965,000</b>
3216EM	TEXAS	KATRINA	CDC	2508-MISSIONS-DFA		2,675,000
			DHUD	2501-MISSIONS-FOS		100,000
			DOD	2501-MISSIONS-FOS		20,000
				2508-MISSIONS-DFA		
			DOED	2501-MISSIONS-FOS		25,000
			DOT	2501-MISSIONS-FOS		4,000,000
				2508-MISSIONS-DFA		2,500,000
			FPS	2501-MISSIONS-FOS		6,000,000
			GSA	2501-MISSIONS-FOS		285,000 7,872
			HHS	2501-MISSIONS-FOS		80,000
				2508-MISSIONS-DFA		10,050,000
			ICE	2501-MISSIONS-FOS		500,000
			TVA	2501-MISSIONS-FOS		890,000
			USFS	2501-MISSIONS-FOS		5,000
				2508-MISSIONS-DFA		22,500,000
			USGS	2508-MISSIONS-DFA		15,000
<b>3216EM Total</b>						<b>49,645,000 7,872</b>
3217EM	TENNESSEE	KATRINA	HHS	2501-MISSIONS-FOS		2,000
				2507-MISSIONS-TA		5,000
			USDA	2501-MISSIONS-FOS		
<b>3217EM Total</b>						<b>7,000</b>
3218EM	GEORGIA	KATRINA	HHS	2501-MISSIONS-FOS		52,000
			USDA	2501-MISSIONS-FOS		
<b>3218EM Total</b>						<b>52,000</b>
3222EM	NORTH CAROLINA	KATRINA	HHS	2501-MISSIONS-FOS		2,000
			USDA	2501-MISSIONS-FOS		
<b>3222EM Total</b>						<b>2,000</b>
3223EM	UTAH	KATRINA	GSA	2508-MISSIONS-DFA		5,000
<b>3223EM Total</b>						<b>5,000</b>
3224EM	COLORADO	KATRINA	GSA	2501-MISSIONS-FOS		
<b>3224EM Total</b>						
3231EM	KENTUCKY	KATRINA	HHS	2501-MISSIONS-FOS		2,000
			USDA	2501-MISSIONS-FOS		
<b>3231EM Total</b>						<b>2,000</b>
3232EM	MISSOURI	KATRINA	ARC	2501-MISSIONS-FOS		5,000
<b>3232EM Total</b>						<b>5,000</b>
3233EM	SOUTH CAROLINA	KATRINA	HHS	2501-MISSIONS-FOS		2,000
			USDA	2501-MISSIONS-FOS		
<b>3233EM Total</b>						<b>2,000</b>
3237EM	ALABAMA	KATRINA	HHS	2508-MISSIONS-DFA		1,000,000

<b>3237EM Total</b>					<b>1,000,000</b>	
3241EM	ARIZONA	KATRINA	USFS	2501-MISSIONS-FOS	3,000,000	181
<b>3241EM Total</b>					<b>3,000,000</b>	<b>181</b>
3259EM	FLORIDA	RITA	APHIS	2501-MISSIONS-FOS	10,000	
				2508-MISSIONS-DFA	10,000	
			COE-NAD	2501-MISSIONS-FOS		
			COE-SAD	2501-MISSIONS-FOS	155,000	19,192
			DOD	2501-MISSIONS-FOS	255,000	
			DOE	2501-MISSIONS-FOS	10,000	
			DOT	2501-MISSIONS-FOS	10,000	
			EPA	2501-MISSIONS-FOS	10,000	
			FPS	2501-MISSIONS-FOS	10,000	
			GSA	2501-MISSIONS-FOS		
			HHS	2501-MISSIONS-FOS	10,000	
			NCS	2501-MISSIONS-FOS	10,000	
			USCG	2501-MISSIONS-FOS	16,000	
			USDA	2501-MISSIONS-FOS	10,000	
USFS	2501-MISSIONS-FOS	730,000				
<b>3259EM Total</b>					<b>1,246,000</b>	<b>19,192</b>
3260EM	LOUISIANA	RITA	COE-MVD	2508-MISSIONS-DFA	1,000,000	
			DOD	2501-MISSIONS-FOS		
				2508-MISSIONS-DFA	1,000,000	
			DOT	2508-MISSIONS-DFA		
			EPA	2501-MISSIONS-FOS	25,000	
			FPS	2501-MISSIONS-FOS	125,000	
				2508-MISSIONS-DFA	100,000	
			HHS	2508-MISSIONS-DFA		
USCG	2501-MISSIONS-FOS	25,000				
<b>3260EM Total</b>					<b>2,275,000</b>	
3261EM	TEXAS	RITA	ARC	2501-MISSIONS-FOS	10,000	
			CBP	2501-MISSIONS-FOS	12,000,000	
			COE-SWD	2501-MISSIONS-FOS	10,090,000	
				2508-MISSIONS-DFA	5,000,000	
			DOD	2501-MISSIONS-FOS	11,315,000	
			DOT	2501-MISSIONS-FOS	16,800,000	
			EPA	2501-MISSIONS-FOS	5,000,000	
			FPS	2501-MISSIONS-FOS	100,000	
			GSA	2501-MISSIONS-FOS	10,000	
			HHS	2501-MISSIONS-FOS	40,180,000	
			NCS	2501-MISSIONS-FOS	510,000	
			USCG	2501-MISSIONS-FOS	322,000	
			USDA	2501-MISSIONS-FOS	30,000	
USFS	2501-MISSIONS-FOS	21,125,000				
<b>3261EM Total</b>					<b>122,492,000</b>	
<b>Grand Total</b>					<b>8,872,501,439</b>	<b>277,831,951</b>