

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.

- o *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.
- o *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.
- o *Inspections:* Inspections to assess disaster damage.
- o *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.
- o *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:

- o *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 01/11/06 @7:15 AM

Status of the Disaster Relief Fund

	Change Since	
	Direct/Support	Last Report
Status of Obligations:		
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 AVAILABLE¹	25,178,717	0
TOTAL OBLIGATIONS FY 2006 (net)	10,522,001	337,924
Obligations-FY '05 Recoveries	1,059,207	0
Less: TOTAL OBLIGATIONS FY 2006 (gross):	11,581,208	337,924
UNOBLIGATED BALANCE:	13,597,509	(337,924)
Status of Commitments:		
Less: TOTAL COMMITMENTS	13,818,808	279,322
UNCOMMITTED BALANCE	11,359,909	(279,322)
Status of Allocations:		
FUNDS ALLOCATED FY 2005	23,158,726	0
FUNDS ALLOCATED FY 2006	14,438,766	279,932
Less: TOTAL OBLIGATIONS FY 2006 (gross):	11,581,208	337,924
UNOBLIGATED ALLOCATION:	2,857,558	(57,992)
Amount Undistributed/Unallocated:	10,739,951	(279,932)

1/ Includes the rescission of \$23,409,300,000, 1% rescission of \$17,700,000, transfer of \$1,500,000 to the Disaster Loan Account, and recoveries of \$1,059,207,000. The transfer of \$751,000,000 to the Disaster Loan Account and the addition of the FY 2006 annual appropriation of \$1,770,000,000 were shown in previous reports.

**HOMELAND SECURITY - FEDERAL EMERGENCY MANAGEMENT AGENCY
DISASTER RELIEF FUND**
Dollars in Thousands
As of 01/11/06 @7:15 AM

Status of the Katrina Disaster Relief Funds

	Change Since	
	Direct/Support	Last Report
Status of Allocations:		
FUNDS ALLOCATED:	23,642,298	253,469
Less: TOTAL OBLIGATIONS (gross):	21,292,066	218,875
UNOBLIGATED ALLOCATION:	2,350,232	34,594
Status of Obligations:		
TOTAL OBLIGATIONS (gross):	21,292,066	218,875

Status of the Rita Disaster Relief Funds

	Change Since	
	Direct/Support	Last Report
Status of Allocations:		
FUNDS ALLOCATED:	3,409,089	-43,523
Less: TOTAL OBLIGATIONS (gross):	3,136,074	55,624
UNOBLIGATED ALLOCATION:	273,016	(99,146)
Status of Obligations:		
TOTAL OBLIGATIONS (gross):	3,136,074	55,624

Status of the Wilma Disaster Relief Funds

	Change Since	
	Direct/Support	Last Report
Status of Allocations:		
FUNDS ALLOCATED:	1,286,022	9,458
Less: TOTAL OBLIGATIONS (gross):	1,243,149	10,188
UNOBLIGATED ALLOCATION:	42,872	(731)
Status of Obligations:		
TOTAL OBLIGATIONS (gross):	1,243,149	10,188

Disaster Relief Fund: Details by Disaster Declaration (Katrina)					
Hurricane Katrina			<u>Allocations</u>	<u>Obligations</u>	<u>Unobligated</u>
Florida	Declared 8/28/05	1602DR	148,674	144,263	4,411
Louisiana	Declared 8/27/05	3212EM	12,672	12,672	0
Louisiana	Declared 8/28/05	1603DR	13,936,475	12,665,559	1,270,916
Subtotal, LA			13,949,147	12,678,231	1,270,916
Mississippi	Declared 8/28/05	3213EM	2,623	2,623	0
Mississippi	Declared 8/28/05	1604DR	7,356,162	6,424,512	931,650
Subtotal, MS			7,358,785	6,427,135	931,650
Alabama	Declared 8/28/05	3214EM	84	84	0
Alabama	Declared 8/28/05	1605DR	1,633,052	1,535,468	97,584
Subtotal, AL			1,633,136	1,535,553	97,584
Evacuations					
Arkansas	Declared 9/02/05	3215EM	31,056	28,429	2,626
Texas	Declared 9/02/05	3216EM	385,636	379,678	5,958
Tennessee	Declared 9/05/05	3217EM	29,090	26,125	2,965
Georgia	Declared 9/05/05	3218EM	19,492	19,383	109
Oklahoma	Declared 9/05/05	3219EM	4,796	4,535	261
Florida	Declared 9/05/05	3220EM	5,202	1,603	3,599
West Virginia	Declared 9/05/05	3221EM	266	119	146
North Carolina	Declared 9/05/05	3222EM	1,502	1,475	27
Utah	Declared 9/05/05	3223EM	708	684	24
Colorado	Declared 9/05/05	3224EM	7,542	7,546	(4)
Michigan	Declared 9/07/05	3225EM	840	299	542
District of Columbia	Declared 9/07/05	3226EM	630	544	86
Washington	Declared 9/07/05	3227EM	2,094	2,028	67
Oregon	Declared 9/07/05	3228EM	2,019	2,014	5
New Mexico	Declared 9/07/05	3229EM	2,273	443	1,830
Illinois	Declared 9/07/05	3230EM	2,597	244	2,353
Kentucky	Declared 9/10/05	3231EM	4,022	3,586	436
Missouri	Declared 9/10/05	3232EM	831	510	320
South Carolina	Declared 9/10/05	3233EM	1,562	1,545	17
South Dakota	Declared 9/10/05	3234EM	344	322	23
Pennsylvania	Declared 9/10/05	3235EM	2,228	1,347	881
Kansas	Declared 9/10/05	3236EM	233	158	75
Alabama	Declared 9/10/05	3237EM	2,000	1,543	457
Indiana	Declared 9/10/05	3238EM	4,201	3,797	404
Iowa	Declared 9/10/05	3239EM	164	81	83
Virginia	Declared 9/12/05	3240EM	496	434	62
Arizona	Declared 9/12/05	3241EM	5,734	5,298	436
Minnesota	Declared 9/13/05	3242EM	15,074	3,277	11,798
Nevada	Declared 9/13/05	3243EM	3,683	500	3,183
Idaho	Declared 9/13/05	3244EM	568	555	13
Nebraska	Declared 9/13/05	3245EM	365	290	75
Connecticut	Declared 9/13/05	3246EM	1,063	47	1,016
North Dakota	Declared 9/13/05	3247EM	85	64	21
California	Declared 9/13/05	3248EM	409	341	68
Wisconsin	Declared 9/13/05	3249EM	2,976	2,769	207
Ohio	Declared 9/13/05	3250EM	1,994	1,959	34
Maryland	Declared 9/13/05	3251EM	3,105	205	2,900
Massachusetts	Declared 9/13/05	3252EM	3,639	2,280	1,359
Montana	Declared 9/13/05	3253EM	489	478	11
Rhode Island	Declared 9/19/05	3255EM	1,037	164	873
Maine	Declared 9/19/05	3256EM	106	6	100
New Jersey	Declared 9/19/05	3257EM	40	15	25
New Hampshire	Declared 9/19/05	3258EM	106	6	100
New York	Declared 9/30/05	3262EM	210	158	52
Delaware	Declared 9/30/05	3263EM	47	1	46
Subtotal, Evacuations			552,555	506,885	45,671
Total, Katrina			23,642,298	21,292,066	2,350,232
Disaster Relief Fund: Details by Disaster Declaration (Rita)					
Florida	Declared 9/20/05	3259EM	8,046	7,867	178
Louisiana	Declared 9/21/05	3260EM	4,346	4,346	0
Louisiana	Declared 9/24/05	1607DR	1,485,212	1,394,365	90,847
Subtotal, Louisiana			1,489,558	1,398,711	90,847
Texas	Declared 9/21/05	3261EM	126,957	126,895	62
Texas	Declared 9/24/05	1606DR	1,784,528	1,602,601	181,928
Subtotal, Texas			1,911,485	1,729,495	181,990
Total, Rita			3,409,089	3,136,074	273,016
Disaster Relief Fund: Details by Disaster Declaration (Wilma)					
Hurricane Wilma			<u>Allocations</u>	<u>Obligations</u>	<u>Unobligated</u>
Florida	Declared 10/24/05	1609DR	1,286,022	1,243,149	42,872
Subtotal, FL			1,286,022	1,243,149	42,872
Total, Wilma			1,286,022	1,243,149	42,872

KATRINA DECLARATIONS BY MAJOR OBJECT CLASS

AS OF 01-11-2006 AT 7 AM

PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	UN-OBLIGATED		UN-OBLIGATED	UN-LIQUIDATED	EXPENDITURES	ALLOCATION AVAILABLE	
			COMMITMENTS	OBLIGATIONS	ALLOCATIONS(c)	OBLIGATIONS			
1-HUMAN SERVICES	2503-UNEMPLOYMENT	198,979,104		198,952,248		26,856	198,952,248	26,856	
	2504-CRISIS COUNSELING-NIMH	1,983,687				1,983,687		1,983,687	
	2576-LEGAL SERVICES	122,500	117,500	5,000		117,500			
	2592-INSPECTIONS	176,524,570	33,700,060	142,804,510		33,720,060	58,986,643	83,817,867	20,000
	4149-OTHER NEEDS ASSISTANCE	1,302,367,229		1,302,367,229			75,946,826	1,226,420,403	
	414X-HOUSING ASSISTANCE	3,687,358,179		3,685,472,403		1,885,775	171,660,065	3,513,812,338	1,885,775
	4152-CRISIS COUNSELING-SCC	38,928,015		23,095,284		15,832,731	19,463,818	3,631,466	15,832,731
	MANUFACTURED HOUSING	4,814,098,942	1,251,634,280	3,556,376,140		1,257,722,802	2,034,123,800	1,522,252,341	6,088,522
1-HUMAN SERVICES Total		10,220,362,225	1,285,451,840	8,909,072,814	1,311,289,411	2,360,184,096	6,548,888,718	25,837,571	
2-INFRASTRUCTURE	2594-INSPECTIONS	223,943,500	56,493,500	166,131,800		57,811,700	147,405,548	18,726,252	1,318,200
	416X-PUBLIC ASSISTANCE	2,615,026,181		2,488,177,963		126,848,218	1,328,213,898	1,159,964,065	126,848,218
2-INFRASTRUCTURE Total		2,838,969,681	56,493,500	2,654,309,763	184,659,918	1,475,619,446	1,178,690,317	128,166,418	
3-MITIGATION	2593-INSPECTIONS	19,059,721	3,403,311	14,449,410		4,610,311	14,129,665	319,745	1,207,000
	4173-HAZARD MITIGATION	5,374,186		5,374,186			5,130,680	243,506	
3-MITIGATION Total		24,433,907	3,403,311	19,823,596	4,610,311	19,260,345	563,251	1,207,000	
4-OPERATIONS	2507-MISSIONS-TA	28,918,256		24,400,056		4,518,200	24,127,878	272,178	4,518,200
	2508-MISSIONS-DFA	4,383,473,642		4,332,586,153		50,887,489	4,259,535,546	73,050,606	50,887,489
4-OPERATIONS Total		4,412,391,898		4,356,986,209	55,405,689	4,283,663,425	73,322,784	55,405,689	
5-ADMINISTRATION	11XX-SALARIES & BENEFITS	205,057,781		193,010,806		12,046,975	193,010,806	12,046,975	
	21XX-TRAVEL	162,807,914	8,356,449	153,359,795		9,448,119	38,730,672	114,629,123	1,091,670
	22XX-TRANSPORTION	57,825,482	68,874	45,434,922		12,390,560	18,289,627	27,145,295	12,321,686
	23XX-RENT, COMM, UTILITIES	218,127,468	45,514,195	169,131,614		48,995,853	110,003,081	59,128,533	3,481,659
	24XX-PRINT & REPRO	4,996,412	614,622	3,627,831		1,368,581	2,543,519	1,084,312	753,959
	2501-MISSIONS-FOS	2,823,153,603		2,814,014,168		9,139,435	2,681,017,111	132,997,057	9,139,435
	25XX-OTHER SERVICES	1,877,666,111	414,063,934	1,276,231,814		601,434,297	869,627,329	406,604,485	187,370,363
	26XX-SUPPLIES & MATERIALS	518,602,066	67,448,875	449,878,637		68,723,429	263,424,137	186,454,500	1,274,554
	31XX-EQUIPMENT	193,669,498	22,923,339	170,127,163		23,542,335	60,558,204	109,568,959	618,996
	32XX-LAND & STRUCTURES	9,063,447	7,034,945	1,886,771		7,176,676	595,787	1,290,984	141,731
	4101-URBAN SEARCH & RESCUE	75,170,459	1	75,170,458		1	67,304,208	7,866,250	
5-ADMINISTRATION Total		6,146,140,241	566,025,234	5,351,873,979	794,266,262	4,112,093,674	1,239,780,304	228,241,028	
Grand Total		23,642,297,952	1,911,373,886	21,292,066,361	2,350,231,592	12,250,820,987	9,041,245,374	438,857,706	

KATRINA DECLARATIONS BY PROGRAM AREA

AS OF 01-11-2006 AT 7 AM

PROG CODE	STATE NAME	PROGRAM AREA	ALLOCATIONS	UN-OBLIGATED COMMITMENTS	OBLIGATIONS	UN-OBLIGATED ALLOCATIONS(c)	UN-LIQUIDATED OBLIGATIONS	EXPENDITURES	ALLOCATION AVAILABLE
1602DR	FLORIDA	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	117,558,474 10,000 31,105,731		114,608,349 10,000 29,644,745	2,950,125	81,875,670 10,000 19,464,106	32,732,678	2,950,125 880,477
1602DR Total			148,674,205	580,509	144,263,093	4,411,111	101,349,777	42,913,317	3,830,602
1603DR	LOUISIANA	1-HUMAN SERVICES 2-INFRASTRUCTURE 3-MITIGATION 4-OPERATIONS 5-ADMINISTRATION	6,386,437,565 1,350,795,447 7,649,976 2,988,838,988 3,202,753,170	712,554,259 38,495,900 1,068,258 482,017,984	5,671,667,229 1,309,765,436 6,449,718 2,962,951,500 2,714,725,442	714,770,335 41,030,011 1,200,258 25,887,488 488,027,728	1,060,361,900 788,484,469 6,449,718 2,893,719,913 2,093,869,509	4,611,305,330 521,280,968 69,231,587 620,855,932	2,216,077 2,534,111 132,000 25,887,488 6,009,744
1603DR Total			13,936,475,146	1,234,136,400	12,665,559,326	1,270,915,820	6,842,885,508	5,822,673,817	36,779,419
1604DR	MISSISSIPPI	1-HUMAN SERVICES 2-INFRASTRUCTURE 3-MITIGATION 4-OPERATIONS 5-ADMINISTRATION	2,636,090,880 812,875,458 13,998,947 1,186,292,910 2,706,904,222	502,613,247 15,477,600 2,300,053 68,327,734	2,111,510,944 719,037,036 10,923,894 1,156,774,709 2,426,265,561	524,579,936 93,838,422 3,075,053 29,518,201 280,638,661	638,258,776 352,424,812 10,680,388 1,153,917,282 1,865,854,850	1,473,252,169 366,612,224 243,506 2,857,426 560,410,711	21,966,689 78,360,822 775,000 29,518,201 212,310,927
1604DR Total			7,356,162,417	588,718,635	6,424,512,144	931,650,273	4,021,136,108	2,403,376,036	342,931,638
1605DR	ALABAMA	1-HUMAN SERVICES 2-INFRASTRUCTURE 3-MITIGATION 4-OPERATIONS 5-ADMINISTRATION	1,197,833,780 81,426,362 2,784,984 193,500,000 157,506,858	70,284,334 270,000 35,000 15,099,007	1,125,894,640 75,579,079 2,449,984 193,500,000 138,044,551	71,939,140 5,847,283 335,000 19,462,308	661,563,421 51,480,647 2,130,239 192,266,229 102,214,276	464,331,219 24,098,432 319,745 1,233,771 35,830,274	1,654,806 5,577,283 300,000 4,363,300
1605DR Total			1,633,051,984	85,688,342	1,535,468,253	97,583,731	1,009,654,813	525,813,441	11,895,389
3212EM	LOUISIANA	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION			1,500,000 11,171,949		1,500,000 10,542,362	629,587	
3212EM Total					12,671,949		12,042,362	629,587	
3213EM	MISSISSIPPI	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION			2,622,585	2,622,585	2,556,428	66,157	
3213EM Total					2,622,585	2,622,585	2,556,428	66,157	
3214EM	ALABAMA	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION			84,454	84,454	46,478	37,976	
3214EM Total					84,454	84,454	46,478	37,976	
3215EM	ARKANSAS	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	24,333,900 3,500,000 3,221,701		22,114,546 3,500,000 2,814,650	2,219,354 407,051	2,900,731 3,500,000 850,014	19,213,815 1,964,637	2,219,354 407,051
3215EM Total			31,055,601		28,429,196	2,626,405	7,250,745	21,178,451	2,626,405
3216EM	TEXAS	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	325,750,699 37,740,000 22,144,842	2,250,000	322,571,591 37,740,000 19,366,384	3,179,108 2,778,458	126,421,394 37,740,000 12,021,702	196,150,197 7,344,682	929,108 2,778,458
3216EM Total			385,635,541	2,250,000	379,677,975	5,957,567	176,183,096	203,494,879	3,707,567
3217EM	TENNESSEE	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	29,000,000 5,000 85,380		26,035,101 5,000 85,380	2,964,900	26,035,101 5,000 3,149	82,231	2,964,900
3217EM Total			29,090,380		26,125,480	2,964,900	26,043,249	82,231	2,964,900
3218EM	GEORGIA	2-INFRASTRUCTURE 5-ADMINISTRATION	19,400,000 92,000		19,291,024 92,000	108,976	11,708,424 91,233	7,582,600 767	108,976
3218EM Total			19,492,000		19,383,024	108,976	11,799,656	7,583,367	108,976
3219EM	OKLAHOMA	2-INFRASTRUCTURE 5-ADMINISTRATION	4,585,313 211,091		4,324,205 211,099	261,108 (8)	2,742,700 78,054	1,581,505 133,045	261,108 (8)
3219EM Total			4,796,404		4,535,304	261,101	2,820,754	1,714,550	261,101
3220EM	FLORIDA	2-INFRASTRUCTURE 5-ADMINISTRATION	5,200,000 2,272		1,600,658 2,272	3,599,342	1,600,658		3,599,342
								2,272	

PROG CODE	STATE NAME	PROGRAM AREA	ALLOCATIONS	UN-OBLIGATED COMMITMENTS	OBLIGATIONS	UN-OBLIGATED ALLOCATIONS(c)	UN-LIQUIDATED OBLIGATIONS	EXPENDITURES	ALLOCATION AVAILABLE
3220EM Total			5,202,272		1,602,930	3,599,342	1,600,658	2,272	3,599,342
3221EM	WEST VIRGINIA	2-INFRASTRUCTURE	100,000		21,414	78,586	9,892	11,522	78,586
		5-ADMINISTRATION	165,817		97,939	67,878	10,806	87,134	67,878
3221EM Total			265,817		119,354	146,463	20,698	98,656	146,463
3222EM	NORTH CAROLINA	2-INFRASTRUCTURE	1,500,000		1,473,104	26,896	1,473,104		26,896
		5-ADMINISTRATION	2,261		2,261		2,000	261	
3222EM Total			1,502,261		1,475,365	26,896	1,475,104	261	26,896
3223EM	UTAH	2-INFRASTRUCTURE	583,763		583,759	4	556,290	27,469	4
		4-OPERATIONS	5,000		5,000		5,000		
		5-ADMINISTRATION	119,306		95,365	23,941	61,540	33,825	23,941
3223EM Total			708,069		684,124	23,946	622,830	61,294	23,946
3224EM	COLORADO	2-INFRASTRUCTURE	7,236,396		7,223,665	12,731	1,812,801	5,410,864	12,731
		4-OPERATIONS							
		5-ADMINISTRATION	305,688		322,827	(17,140)	8,641	314,186	(17,140)
3224EM Total			7,542,084		7,546,492	(4,409)	1,821,442	5,725,050	(4,409)
3225EM	MICHIGAN	2-INFRASTRUCTURE	600,000		160,127	439,873	160,127		439,873
		5-ADMINISTRATION	240,334		138,542	101,792	127,117	11,425	101,792
3225EM Total			840,334		298,670	541,665	287,245	11,425	541,665
3226EM	DISTRICT OF COLUMBIA	2-INFRASTRUCTURE	491,000		485,870	5,130	485,870		5,130
		5-ADMINISTRATION	138,803		57,944	80,860	8,605	49,339	80,860
3226EM Total			629,803		543,814	85,989	494,475	49,339	85,989
3227EM	WASHINGTON	2-INFRASTRUCTURE	1,926,653		1,926,651	2	1,926,651		2
		5-ADMINISTRATION	167,617		100,947	66,670	12,166	88,781	66,670
3227EM Total			2,094,270		2,027,598	66,672	1,938,817	88,781	66,672
3228EM	OREGON	2-INFRASTRUCTURE	1,969,791		1,969,787	4	1,960,495	9,292	4
		5-ADMINISTRATION	49,631		44,310	5,322	13,732	30,578	5,322
3228EM Total			2,019,422		2,014,097	5,325	1,974,227	39,870	5,325
3229EM	NEW MEXICO	2-INFRASTRUCTURE	2,095,700		299,258	1,796,442	257,674	41,584	1,796,442
		5-ADMINISTRATION	177,077		143,290	33,787	75,084	68,206	33,787
3229EM Total			2,272,777		442,548	1,830,230	332,758	109,790	1,830,230
3230EM	ILLINOIS	2-INFRASTRUCTURE	2,418,578		63,036	2,355,542	17,065	45,971	2,355,542
		5-ADMINISTRATION	178,127		180,604	(2,477)	75,723	104,881	(2,477)
3230EM Total			2,596,705		243,640	2,353,065	92,788	150,852	2,353,065
3231EM	KENTUCKY	2-INFRASTRUCTURE	4,000,000		3,563,722	436,278	3,306,027	257,694	436,278
		5-ADMINISTRATION	22,000		22,000		14,039	7,961	
3231EM Total			4,022,000		3,585,722	436,278	3,320,067	265,655	436,278
3232EM	MISSOURI	2-INFRASTRUCTURE							
		5-ADMINISTRATION	830,902		510,468	320,434	75,990	434,477	320,434
3232EM Total			830,902		510,468	320,434	75,990	434,477	320,434
3233EM	SOUTH CAROLINA	2-INFRASTRUCTURE	1,504,915		1,487,527	17,388	946,968	540,558	17,388
		5-ADMINISTRATION	57,000		57,000		16,911	40,089	
3233EM Total			1,561,915		1,544,527	17,388	963,879	580,648	17,388
3234EM	SOUTH DAKOTA	2-INFRASTRUCTURE	261,722		261,676	46	101,980	159,695	46
		5-ADMINISTRATION	82,700		60,000	22,700	57,018	2,982	22,700
3234EM Total			344,422		321,676	22,746	158,999	162,677	22,746
3235EM	PENNSYLVANIA	2-INFRASTRUCTURE	2,000,000		1,165,788	834,212	1,002,758	163,029	834,212
		5-ADMINISTRATION	228,175		181,022	47,153	20,715	160,307	47,153
3235EM Total			2,228,175		1,346,810	881,366	1,023,474	323,336	881,366
3236EM	KANSAS	2-INFRASTRUCTURE	78,000		77,867	133	28,438	49,430	133
		5-ADMINISTRATION	155,073		80,098	74,975	80,000	98	74,975
3236EM Total			233,073		157,966	75,108	108,438	49,528	75,108
3237EM	ALABAMA	2-INFRASTRUCTURE	1,000,000		542,604	457,396	533,455	9,149	457,396
		4-OPERATIONS	1,000,000		1,000,000		1,000,000		
		5-ADMINISTRATION							
3237EM Total			2,000,000		1,542,604	457,396	1,533,455	9,149	457,396
3238EM	INDIANA	2-INFRASTRUCTURE	4,127,992		3,744,664	383,328	3,744,664		383,328
		5-ADMINISTRATION	72,864		52,085	20,779	50,000	2,085	20,779

PROG CODE	STATE NAME	PROGRAM AREA	ALLOCATIONS	UN-OBLIGATED COMMITMENTS	OBLIGATIONS	UN-OBLIGATED ALLOCATIONS(c)	UN-LIQUIDATED OBLIGATIONS	EXPENDITURES	ALLOCATION AVAILABLE
3238EM Total			4,200,856		3,796,749	404,107	3,794,664	2,085	404,107
3239EM	IOWA	2-INFRASTRUCTURE 5-ADMINISTRATION	9,000 154,975		9,000 80,712	9,000 74,263	75,320	5,391	9,000 74,263
3239EM Total			163,975		80,712	83,263	75,320	5,391	83,263
3240EM	VIRGINIA	2-INFRASTRUCTURE 5-ADMINISTRATION	389,100 107,210		358,574 75,686	30,526 31,524	352,328 29,697	6,246 45,989	30,526 31,524
3240EM Total			496,310		434,260	62,050	382,025	52,235	62,050
3241EM	ARIZONA	2-INFRASTRUCTURE 5-ADMINISTRATION	2,600,000 3,133,580		2,192,535 3,105,000	407,465 28,580	152,975 3,065,240	2,039,560 39,760	407,465 28,580
3241EM Total			5,733,580		5,297,535	436,045	3,218,214	2,079,321	436,045
3242EM	MINNESOTA	2-INFRASTRUCTURE 5-ADMINISTRATION	15,000,000 74,450		3,226,928 50,000	11,773,072 24,450	3,201,928 50,000	25,000	11,773,072 24,450
3242EM Total			15,074,450		3,276,928	11,797,522	3,251,928	25,000	11,797,522
3243EM	NEVADA	2-INFRASTRUCTURE 5-ADMINISTRATION	3,500,000 183,140		379,525 120,740	3,120,475 62,400	321,296 73,330	58,229 47,410	3,120,475 62,400
3243EM Total			3,683,140		500,265	3,182,875	394,626	105,639	3,182,875
3244EM	IDAHO	2-INFRASTRUCTURE 5-ADMINISTRATION	521,910 45,700		521,908 33,150	2 12,550	511,977 20,646	9,930 12,504	2 12,550
3244EM Total			567,610		555,057	12,553	532,623	22,434	12,553
3245EM	NEBRASKA	2-INFRASTRUCTURE 5-ADMINISTRATION	210,100 155,252		210,100 80,277	74,975	188,611 79,251	21,489 1,027	74,975
3245EM Total			365,352		290,377	74,975	267,862	22,515	74,975
3246EM	CONNECTICUT	2-INFRASTRUCTURE 5-ADMINISTRATION	1,000,000 63,173			1,000,000 16,348	33,591	13,235	1,000,000 16,348
3246EM Total			1,063,173			1,016,348	33,591	13,235	1,016,348
3247EM	NORTH DAKOTA	2-INFRASTRUCTURE 5-ADMINISTRATION			84,933	64,151	20,782	47,994	16,157
3247EM Total					84,933	64,151	20,782	47,994	16,157
3248EM	CALIFORNIA	2-INFRASTRUCTURE 5-ADMINISTRATION			409,320	341,244	68,076	103,732	237,512
3248EM Total					409,320	341,244	68,076	103,732	237,512
3249EM	WISCONSIN	2-INFRASTRUCTURE 5-ADMINISTRATION	2,901,228 74,737		2,718,143 51,227	183,085 23,510	2,630,235 50,002	87,908 1,225	183,085 23,510
3249EM Total			2,975,965		2,769,370	206,595	2,680,237	89,133	206,595
3250EM	OHIO	2-INFRASTRUCTURE 5-ADMINISTRATION	1,918,180 75,350		1,909,386 50,000	8,794 25,350	1,578,467 50,000	330,919	8,794 25,350
3250EM Total			1,993,530		1,959,386	34,144	1,628,467	330,919	34,144
3251EM	MARYLAND	2-INFRASTRUCTURE 5-ADMINISTRATION	3,000,000 105,326		126,040 78,805	2,873,960 26,520	99,615 7,674	26,424 71,131	2,873,960 26,520
3251EM Total			3,105,326		204,845	2,900,480	107,290	97,556	2,900,480
3252EM	MASSACHUSETTS	2-INFRASTRUCTURE 5-ADMINISTRATION	3,500,000 138,880		2,156,876 123,126	1,343,124 15,755	2,156,876 15,973	107,153	1,343,124 15,755
3252EM Total			3,638,880		2,280,002	1,358,879	2,172,849	107,153	1,358,879
3253EM	MONTANA	2-INFRASTRUCTURE 5-ADMINISTRATION	400,000 88,952		397,372 80,293	2,628 8,659	291,438 55,476	105,934 24,817	2,628 8,659
3253EM Total			488,952		477,665	11,287	346,914	130,751	11,287
3255EM	RHODE ISLAND	2-INFRASTRUCTURE 5-ADMINISTRATION	1,000,000 36,916		134,834 29,493	865,166 7,422	134,834 18,084	11,409	865,166 7,422
3255EM Total			1,036,916		164,327	872,588	152,918	11,409	872,588
3256EM	MAINE	2-INFRASTRUCTURE 5-ADMINISTRATION	100,000 6,000			100,000	6,000		100,000
3256EM Total			106,000		6,000	100,000	6,000		100,000
3257EM	NEW JERSEY	2-INFRASTRUCTURE 5-ADMINISTRATION			39,917	15,034	24,883	1,302	13,732
3257EM Total					39,917	15,034	24,883	1,302	13,732
3258EM	NEW HAMPSHIRE	2-INFRASTRUCTURE 5-ADMINISTRATION	100,000 6,000			100,000			100,000
							5,908	92	

PROG CODE	STATE NAME	PROGRAM AREA	ALLOCATIONS	UN-OBLIGATED COMMITMENTS	OBLIGATIONS	UN-OBLIGATED ALLOCATIONS(c)	UN-LIQUIDATED OBLIGATIONS	EXPENDITURES	ALLOCATION AVAILABLE
3258EM Total			106,000		6,000	100,000	5,908	92	100,000
3262EM	NEW YORK	5-ADMINISTRATION	209,900		157,894	52,006	1,656	156,238	52,006
3262EM Total			209,900		157,894	52,006	1,656	156,238	52,006
3263EM	DELAWARE	5-ADMINISTRATION	46,900		550	46,350	550		46,350
3263EM Total			46,900		550	46,350	550		46,350
Grand Total			23,642,297,952	1,911,373,886	21,292,066,361	2,350,231,592	12,250,820,987	9,041,245,374	438,857,706

KATRINA MISSION ASSIGNMENTS

AS OF 01-11-2006 AT 7 AM

OBLIGATIONS	
DHS AGENCIES	Total
BTS	200,000
CBP	30,957,949
FLETC	396,850
FPS	134,975,179
IAIP	214,000
ICE	36,417,200
NCS	7,818,000
OCFO	210,000
OSLGCP	200,000
S&T	100,000
TSA	455,000
USCG	165,050,001
USCIS	910,000
USSS	8,800
Subtotal, DHS	377,912,979
OTHER AGENCIES	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	3,483,870,152
COE-SAD	196,705,000
DHUD	82,870,000
DOC	650,000
DOD	1,635,322,389
DOE	390,000
DOED	255,000
DOI	1,193,400
DOL	325,000
DOS	55,000
DOT	440,781,213
EEOC	200,000
EPA	320,564,200
FAA	
FCC	200,000
FCSIC	200,000
FMSHRC	200,000
FNS	20,000
GSA	87,128,291
HHS	202,865,800
MSPB	2,000
NAR	625,000
NASA	450,000
NCPC	20,000
NCUA	
NGA	620,000
NLRB	210,000
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	225,000
TREAS	360,000
TVA	6,412,355
USDA	12,560,500
USDJ	55,129,600
USFS	179,545,288
USGS	329,119
USPC	15,150,291
USPHS	50,000
USPS	3,015,000
VA	75,000
Subtotal, Other Agencies	6,793,087,398
Grand Total MA s	7,171,000,377

RITA DECLARATIONS BY MAJOR OBJECT CLASS

AS OF 01-11-2006 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	64,671,750	7	64,671,181	569	26,530,711	38,140,470	562
	4149-OTHER NEEDS ASSISTANCE	86,500,000		86,500,000		3,503,592	82,996,408	
	414X-HOUSING ASSISTANCE	1,026,968,105		1,026,967,206	899	153,661,183	873,306,022	899
	4152-CRISIS COUNSELING-SCC	4,301,483		3,000,000	1,301,483	3,000,000		1,301,483
	4154-OTHER NEEDS ASSISTANCE MANUFACTURED HOUSING	68,880,000 192,605,000		68,880,000 131,040,706	62,086,455	130,518,545	48,246,995	13,839,460
1-HUMAN SERVICES Total		1,460,345,359	131,040,713	1,328,503,416	131,841,943	251,327,483	1,077,175,932	801,230
2-INFRASTRUCTURE	2594-INSPECTIONS	13,270,600	3,533,200	9,673,900	3,596,700	9,518,753	155,147	63,500
	416X-PUBLIC ASSISTANCE	119,020,000		117,745,090	1,274,910	60,074,685	57,670,404	1,274,910
2-INFRASTRUCTURE Total		132,290,600	3,533,200	127,418,990	4,871,610	69,593,438	57,825,551	1,338,410
3-MITIGATION	2593-INSPECTIONS	13,244,974	1,870,040	6,799,934	6,445,040	6,799,934		4,575,000
3-MITIGATION Total		13,244,974	1,870,040	6,799,934	6,445,040	6,799,934		4,575,000
4-OPERATIONS	2507-MISSIONS-TA	1,100,000		1,100,000		1,100,000		
	2508-MISSIONS-DFA	792,096,000		789,413,600	2,682,400	789,413,600		2,682,400
4-OPERATIONS Total		793,196,000		790,513,600	2,682,400	790,513,600		2,682,400
5-ADMINISTRATION	11XX-SALARIES & BENEFITS	28,918,060		28,323,554	594,506		28,323,554	594,506
	21XX-TRAVEL	18,220,200	101,480	18,052,945	167,255	2,773,070	15,279,875	65,775
	22XX-TRANSPORTION	2,699,000	129,125	164,000	2,535,000	133,719	30,281	2,405,875
	23XX-RENT, COMM, UTILITIES	17,547,325	3,700,884	13,190,541	4,356,784	11,360,808	1,829,733	655,900
	24XX-PRINT & REPRO	1,063,000	226,200	582,586	480,414	439,821	142,765	254,214
	2501-MISSIONS-FOS	424,118,685		418,204,685	5,914,000	416,009,146	2,195,539	5,914,000
	25XX-OTHER SERVICES	439,351,037	104,451,664	334,211,455	105,139,582	255,637,456	78,573,998	687,918
	26XX-SUPPLIES & MATERIALS	45,234,975	4,582,715	40,439,196	4,795,779	13,088,861	27,350,335	213,064
	31XX-EQUIPMENT	9,989,983	1,821,552	7,318,777	2,671,206	2,043,271	5,275,506	849,654
	32XX-LAND & STRUCTURES	400,000	400,000		400,000			
	4101-URBAN SEARCH & RESCUE	22,470,000	120,000	22,350,000	120,000	21,329,644	1,020,356	
5-ADMINISTRATION Total		1,010,012,265	115,533,620	882,837,738	127,174,527	722,815,797	160,021,942	11,640,907
Grand Total		3,409,089,198	251,977,573	3,136,073,678	273,015,520	1,841,050,252	1,295,023,425	21,037,947

RITA DECLARATIONS BY PROGRAM AREA

AS OF 01-11-2006 AT 7 AM

PROG CODE	STATE NAME	PROGRAM AREA	UN-OBLIGATED			UN-OBLIGATED	UN-LIQUIDATED	ALLOCATION	
			ALLOCATIONS	COMMITMENTS	OBLIGATIONS	ALLOCATIONS(c)	OBLIGATIONS	EXPENDITURES	AVAILABLE
1606DR	TEXAS	1-HUMAN SERVICES	894,077,990	82,544,608	810,732,152	83,345,838	232,848,845	577,883,307	801,230
		2-INFRASTRUCTURE	105,745,600	3,533,200	101,951,362	3,794,238	54,115,370	47,835,992	261,038
		3-MITIGATION	8,399,991	1,135,000	2,699,991	5,700,000	2,699,991		4,565,000
		4-OPERATIONS	245,150,000		242,467,600	2,682,400	242,467,600		2,682,400
		5-ADMINISTRATION	531,154,848	76,674,190	444,749,613	86,405,235	341,936,838	102,812,775	9,731,045
1606DR Total			1,784,528,429	163,886,998	1,602,600,718	181,927,711	874,068,645	728,532,073	18,040,713
1607DR	LOUISIANA	1-HUMAN SERVICES	566,267,369	48,496,105	517,771,264	48,496,105	18,478,638	499,292,626	
		2-INFRASTRUCTURE	17,475,000		16,638,308	836,692	9,283,662	7,354,645	836,692
		3-MITIGATION	4,844,983	735,040	4,099,943	745,040	4,099,943		10,000
		4-OPERATIONS	539,936,000		539,936,000		539,936,000		
		5-ADMINISTRATION	356,688,676	38,859,430	315,919,384	40,769,292	260,254,002	55,665,382	1,909,862
1607DR Total			1,485,212,027	88,090,575	1,394,364,898	90,847,129	832,052,245	562,312,653	2,756,554
3259EM	FLORIDA	2-INFRASTRUCTURE	6,700,000		6,521,722	178,278	4,214,555	2,307,166	178,278
		4-OPERATIONS	10,000		10,000		10,000		
		5-ADMINISTRATION	1,335,741		1,335,741		1,284,814	50,926	
3259EM Total			8,045,741		7,867,462	178,278	5,509,370	2,358,093	178,278
3260EM	LOUISIANA	2-INFRASTRUCTURE	3,100,000		3,100,000		3,100,000		
		4-OPERATIONS							
		5-ADMINISTRATION	1,246,000		1,246,000		1,246,000		
3260EM Total			4,346,000		4,346,000		4,346,000		
3261EM	TEXAS	2-INFRASTRUCTURE	2,370,000		2,307,598	62,402	1,979,850	327,748	62,402
		4-OPERATIONS	5,000,000		5,000,000		5,000,000		
		5-ADMINISTRATION	119,587,001		119,587,001		118,094,142	1,492,859	
3261EM Total			126,957,001		126,894,599	62,402	125,073,993	1,820,607	62,402
Grand Total			3,409,089,198	251,977,573	3,136,073,678	273,015,520	1,841,050,252	1,295,023,425	21,037,947

RITA MISSION ASSIGNMENTS

AS OF 01-11-2006 AT 7 AM

OBLIGATIONS	
DHS AGENCIES	Total
CBP	12,000,000
FPS	12,445,000
NCS	5,842,685
USCG	26,863,000
Subtotal, DHS	57,150,685
OTHER AGENCIES	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	296,380,000
DHUD	120,000
DOD	68,351,000
DOE	60,000
DOI	5,000
DOT	52,910,000
EPA	44,545,000
GSA	540,000
HHS	93,190,000
NGA	140,000
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
Subtotal, Other Agencies	1,151,567,600
Grand Total MA s	1,208,718,285

WILMA DECLARATIONS BY MAJOR OBJECT CLASS

AS OF 01-11-2006 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	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	9,871,632	29,261,368	69,400
	4149-OTHER NEEDS ASSISTANCE	183,000,000		183,000,000		14,834,226	168,165,774	
	414X-HOUSING ASSISTANCE	150,695,000		150,695,000		29,723,554	120,971,446	
	4152-CRISIS COUNSELING-SCC	1,848,196		924,098	924,098	924,098		924,098
	MANUFACTURED HOUSING	86,400,000	10,953,561	70,571,727	15,828,273	43,375,118	27,196,610	4,874,711
1-HUMAN SERVICES Total		466,920,721	10,958,561	450,093,951	16,826,770	98,728,628	351,365,322	5,868,209
2-INFRASTRUCTURE	2594-INSPECTIONS	17,298,200		17,298,200		17,298,200		
	416X-PUBLIC ASSISTANCE	280,050,000		278,482,664	1,567,336	261,992,100	16,490,564	1,567,336
2-INFRASTRUCTURE Total		297,348,200		295,780,864	1,567,336	279,290,300	16,490,564	1,567,336
3-MITIGATION	2593-INSPECTIONS	1,000,000	335,100	599,900	400,100	599,900		65,000
3-MITIGATION Total		1,000,000	335,100	599,900	400,100	599,900		65,000
4-OPERATIONS	2507-MISSIONS-TA	1,200,000		700,000	500,000	700,000		500,000
	2508-MISSIONS-DFA	233,328,384		233,328,384	0	233,310,503	17,880	0
4-OPERATIONS Total		234,528,384		234,028,384	500,000	234,010,503	17,880	500,000
5-ADMINISTRATION	11XX-SALARIES & BENEFITS	25,232,580		25,136,723	95,857	25,136,723	95,857	
	21XX-TRAVEL	9,909,700	194,237	9,663,676	246,024	3,499,685	6,163,991	51,787
	22XX-TRANSPORTION	10,675,000	410,000	10,235,440	439,560	9,721,655	513,785	29,560
	23XX-RENT, COMM, UTILITIES	5,605,000	3,950,484	1,604,190	4,000,810	1,602,930	1,260	50,326
	24XX-PRINT & REPRO	323,500	40,430	269,298	54,202	251,471	17,827	13,773
	2501-MISSIONS-FOS	132,029,012		132,029,012	0	131,872,007	157,005	0
	25XX-OTHER SERVICES	16,650,000	9,891,527	5,167,470	11,482,530	5,153,224	14,246	1,591,003
	26XX-SUPPLIES & MATERIALS	78,970,000	4,882,789	71,909,619	7,060,381	71,611,024	298,595	2,177,593
	31XX-EQUIPMENT	585,000	87,896	398,593	186,407	313,463	85,130	98,511
	32XX-LAND & STRUCTURES	28,446	12,446	15,933	12,513	15,933		67
	4101-URBAN SEARCH & RESCUE	6,216,000		6,216,000		6,216,000		
5-ADMINISTRATION Total		286,224,238	19,469,809	262,645,954	23,578,284	230,257,391	32,388,562	4,108,476
Grand Total		1,286,021,543	30,763,470	1,243,149,052	42,872,491	842,886,723	400,262,329	12,109,021

WILMA DECLARATIONS BY PROGRAM AREA

AS OF 01-11-2006 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	466,920,721	10,958,561	450,093,951	16,826,770	98,728,628	351,365,322	5,868,209
		2-INFRASTRUCTURE	297,348,200		295,780,864	1,567,336	279,290,300	16,490,564	1,567,336
		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	234,010,503	17,880	500,000
		5-ADMINISTRATION	286,224,238	19,469,809	262,645,954	23,578,284	230,257,391	32,388,562	4,108,476
1609DR Total			1,286,021,543	30,763,470	1,243,149,052	42,872,491	842,886,723	400,262,329	12,109,021
Grand Total			1,286,021,543	30,763,470	1,243,149,052	42,872,491	842,886,723	400,262,329	12,109,021

WILMA MISSION ASSIGNMENTS

AS OF 01-11-2006 AT 7 AM

OBLIGATIONS	
DHS AGENCIES	Total
FPS	30,521,512
NCS	40,000
USCG	120,000
Subtotal, DHS	30,681,512
OTHER AGENCIES	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
Subtotal, Other Agencies	335,375,884
Grand Total MA s	366,057,396

Hurricanes Katrina / Rita / Wilma - Shelter Data	
Shelter Information	1.9.06
Hurricanes Katrina & Rita	Total
Total Shelters	8
Total Shelter Population	19
Katrina & Rita - Most Populated States	Shelter - Pop
Arkansas	1 -- 6
Louisiana	4 -- 60
Mississippi	2 -- 8
Texas	1 -- 5
Cruise Ship Population	Population
Ecstasy	2,444
Sensation	2,117
Holiday	763
Scotia Prince	912
Total	6,236

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

Manufactured Housing		1.11.06
Louisiana		Total
Inventory at Staging Area		3,706
Travel Trailers		2,664
Mobile Homes		1,002
Modular Housing		40
Issued from Staging Area -Today		585
Issued from Staging Area - Cum.		36,528
Pads - Leased (1)		9,931
Pads - Leases Pending		122,813
Units on Pad - Cumulative (2)		35,342
RFO		31,706
Occupied		29,116
Mississippi		
Inventory at Staging Area		1,945
Travel Trailers		401
Mobile Homes		1,532
Modular Housing		12
Issued from Staging Area -Today		196
Issued from Staging Area - Cum.		33,524
Pads - Leased (1)		33,715
Pads - Leases Pending		1,117
Units on Pad - Cumulative (2)		33,078
RFO		31,590
Occupied		30,072
Alabama		
Inventory at Staging Area		1,671
Travel Trailers		674
Mobile Homes		997
Modular Housing		0
Issued from Staging Area -Today		153
Issued from Staging Area - Cum.		1,160
Pads - Leased (1)		1,149
Pads - Leases Pending		82
Units on Pad - Cumulative (2)		1,160
RFO		1,020
Occupied		845
Texas		
Inventory at Staging Area		12,385
Travel Trailers		156
Mobile Homes		11,383
Modular Housing		846
Issued from Staging Area -Today		23
Florida		
Inventory at Staging Area		1,777
Travel Trailers		1,266
Mobile Homes		511
Modular Housing		0
Issued from Staging Area -Today		95
Totals		
RFO - Totals		64,316
Occupied - Totals		60,033

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 64,316 units RFO; 60,033 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 1/11/2006

Number of Flood Insurance Claims made to Feds, by State*	
State and Disaster Number	No. of Losses Received
Florida, DR-1602	8,976
Louisiana, DR-1603	175,908
Mississippi, DR-1604	18,860
Alabama, DR-1605	5,651
Texas, DR-1606	3,781
Louisiana, DR-1607	10,202
Total	223,378

* 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.

Number of Homes Damaged without Flood Insurance, by State*	
State and Disaster Number	Number of Registrants Reporting No Flood Insurance
Updated data will be provided in next week's report	

Number of Households Individual Claim Fully Paid, by State*	
State and Disaster Number	No. of Losses Paid
Florida, DR-1602	3,913
Louisiana, DR-1603	95,849
Mississippi, DR-1604	13,542
Alabama, DR-1605	3,387
Texas, DR-1606	837
Louisiana, DR-1607	4,065
Total	121,593

"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 01-11-2006 AT 7 AM**

VENDOR ALPHA	OBLIGATIONS	EXPENDITURES
LA OFFICE OF HOMELAND SECURITY	5,456,152,364.03	4,572,476,020.54
US ARMY CORPS OF ENGINEERS	4,656,722,151.87	45,028,518.96
DEPARTMENT OF DEFENSE	2,018,403,551.02	177,020,302.12
MISSISSIPPI, STATE OF	1,795,464,965.34	1,403,489,365.78
TX DEPARTMENT OF PUBLIC SAFETY	1,129,143,713.01	781,745,589.85
ENVIRONMENTAL PROTECTION AGENCY	756,991,137.00	
FLORIDA BUREAU OF DISASTER	727,910,090.95	338,873,576.49
GULF STREAM COACH, INC.	521,377,500.00	256,493,802.00
DEPARTMENT OF TRANSPORTATION	516,672,127.00	38,263,526.78
BECHTEL NATIONAL, INC.	428,887,340.50	100,050,580.63
USDA FOREST SERVICE	385,390,788.00	
MORGAN BUILDINGS & SPAS, INC.	372,309,894.00	58,646,282.12
DEPARTMENT OF HEALTH AND HUMAN SERVICES	312,076,240.00	
PRECISION HOMES	287,515,000.00	180,960,145.10
FLUOR DANIEL INC	271,725,619.00	55,128,944.68
AMERICAN RED CROSS	250,294,800.00	2,553.90
CORPORATE LODGING CONSULTANTS, INC.	249,970,600.00	196,086,447.11
US DEPARTMENT OF LABOR	221,445,947.00	221,120,947.00
AL EMERGENCY MANAGEMENT AGENCY	195,356,191.36	140,818,161.37
US COAST GUARD	192,033,001.00	
FEDERAL PROTECTIVE SERVICE/DHS	183,557,690.90	961,462.96
CLEARBROOK LLC	154,337,266.00	109,667,678.21
GBL'S	141,672,500.00	36,324,620.24
CMH MANUFACTURING, INC.	138,967,578.79	31,163,737.79
PARTNERSHIP FOR RESPONSE & RECOVERY	136,330,760.24	86,384,433.96
NORTH AMERICAN CATASTROPHE SVCS INC	127,417,151.00	24,276,299.75
SHAW ENVIRONMENTAL & INFRASTRUCTURE	125,984,220.50	49,985,981.28
ALLTECH	110,277,930.64	64,835,270.44
BOURGET'S OF THE SOUTH, LLC	105,455,005.60	21,922,855.60
FEMA GROUP TRAVEL	104,131,730.24	76,446,187.03
GENERAL SERVICES ADMINSTRATION	87,798,291.00	87,906.27
AMERICOLD LOGISTICS LLC	87,168,506.58	72,227,939.22
HOUSING & URBAN DEVELOPMENT	82,990,000.00	
CHAMPION HOME BUILDERS CO	80,800,000.00	47,814,754.62
EMERGENCY RESPONSE PROG MANAGEMENT	68,459,900.00	11,562,390.04
GSA	66,464,866.45	2,064,048.08
US BANK	65,705,244.39	23,424,500.28
CUSTOMS AND BORDER PROTECTION	61,177,879.00	6,795,166.08
U S DEPARTMENT OF JUSTICE	55,174,600.00	3,008,244.16
NISTC	52,852,000.00	3,687,787.15
Grand Total	22,782,566,142.41	9,238,846,027.59

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 01-11-2006 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	3,750,462,822.66	3,583,443,098.18	
		1607DR	LOUISIANA	RITA	477,452,389.21	470,615,362.96	
	416X-PUBLIC ASSISTANCE	1603DR	LOUISIANA	KATRINA	1,207,183,236.48	511,062,914.08	
		1607DR	LOUISIANA	RITA	14,263,307.68	7,354,645.32	
	CRISIS COUNSELING	1603DR	LOUISIANA	KATRINA	6,790,608.00		
LA OFFICE OF HOMELAND SECURITY Total					5,456,152,364.03	4,572,476,020.54	
US ARMY CORPS OF ENGINEERS	2501-MISSIONS-FOS	1602DR	FLORIDA	KATRINA	405,000.00	36,538.61	
		1603DR	LOUISIANA	KATRINA	35,430,000.00	1,545,702.80	
		1604DR	MISSISSIPPI	KATRINA	449,415,739.91	3,517,538.80	
		1605DR	ALABAMA	KATRINA	33,300,000.00	1,672,462.88	
		1606DR	TEXAS	RITA	60,840,000.00	2,015,166.16	
		1607DR	LOUISIANA	RITA	2,825,000.00		
		1609DR	FLORIDA	WILMA	70,822,000.00	157,004.88	
		3213EM	MISSISSIPPI	KATRINA	160,561.11	49,850.83	
		3214EM	ALABAMA	KATRINA			
		3259EM	FLORIDA	RITA	155,000.00	6,125.57	
		3261EM	TEXAS	RITA	10,090,000.00		
		2507-MISSIONS-TA	1603DR	LOUISIANA	KATRINA	7,180,000.00	211,920.17
			1604DR	MISSISSIPPI	KATRINA	243,255.98	60,257.52
	1606DR		TEXAS	RITA	100,000.00		
	1607DR		LOUISIANA	RITA	1,000,000.00		
	1609DR		FLORIDA	WILMA	600,000.00		
	2508-MISSIONS-DFA	1603DR	LOUISIANA	KATRINA	2,069,700,000.00	31,778,874.02	
		1604DR	MISSISSIPPI	KATRINA	921,755,594.87	2,725,425.72	
		1605DR	ALABAMA	KATRINA	163,000,000.00	1,233,770.51	
		1606DR	TEXAS	RITA	220,350,000.00		
		1607DR	LOUISIANA	RITA	380,500,000.00		
		1609DR	FLORIDA	WILMA	222,350,000.00	17,880.49	
		3260EM	LOUISIANA	RITA	1,000,000.00		
		3261EM	TEXAS	RITA	5,000,000.00		
	25XX-OTHER SERVICES	1603DR	LOUISIANA	KATRINA	500,000.00		
	US ARMY CORPS OF ENGINEERS Total					4,656,722,151.87	45,028,518.96
	DEPARTMENT OF DEFENSE	2501-MISSIONS-FOS	1602DR	FLORIDA	KATRINA	100,000.00	
1603DR			LOUISIANA	KATRINA	782,475,000.00	2,553,186.37	
1604DR			MISSISSIPPI	KATRINA	770,195,044.00	111,551,288.71	
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	1,071,000.00		
3261EM		TEXAS	RITA	10,115,000.00			
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		
		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		
DEPARTMENT OF DEFENSE Total					2,018,403,551.02	177,020,302.12	
MISSISSIPPI, STATE OF	414X-HOUSING & OTHER NEEDS	1604DR	MISSISSIPPI	KATRINA	1,118,442,566.08	1,039,813,222.37	

VENDOR ALPHA	PROGRAM NAME	PROG CODE	STATE NAME	EVENT NAME	OBLIGATIONS	EXPENDITURES
	416X-PUBLIC ASSISTANCE	1604DR	MISSISSIPPI	KATRINA	669,051,615.26	361,148,934.09
	4173-HAZARD MITIGATION	1604DR	MISSISSIPPI	KATRINA	5,374,186.00	243,506.00
	CRISIS COUNSELING	1604DR	MISSISSIPPI	KATRINA	2,596,598.00	2,283,703.32
MISSISSIPPI, STATE OF Total					1,795,464,965.34	1,403,489,365.78
TX DEPARTMENT OF PUBLIC SAFETY	414X-HOUSING & OTHER NEEDS	1606DR	TEXAS	RITA	636,014,000.00	485,686,250.51
	4154-OTHER NEEDS	1606DR	TEXAS	RITA	68,880,000.00	52,494,998.94
	416X-PUBLIC ASSISTANCE	1606DR	TEXAS	RITA	94,652,462.13	47,680,844.60
		3216EM	TEXAS	KATRINA	318,693,990.86	195,555,747.94
		3261EM	TEXAS	RITA	2,307,598.02	327,747.86
	CRISIS COUNSELING	1603DR	LOUISIANA	KATRINA	5,595,662.00	
		1606DR	TEXAS	RITA	3,000,000.00	
TX DEPARTMENT OF PUBLIC SAFETY Total					1,129,143,713.01	781,745,589.85
ENVIRONMENTAL PROTECTION AGENCY	2501-MISSIONS-FOS	1602DR	FLORIDA	KATRINA	20,000.00	
		1603DR	LOUISIANA	KATRINA	22,025,000.00	
		1604DR	MISSISSIPPI	KATRINA	2,199,200.00	
		1605DR	ALABAMA	KATRINA	10,000.00	
		1606DR	TEXAS	RITA	10,000.00	
		1609DR	FLORIDA	WILMA	40,000.00	
		3213EM	MISSISSIPPI	KATRINA	10,000.00	
		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	
		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	
ENVIRONMENTAL PROTECTION AGENCY Total					756,991,137.00	
FLORIDA BUREAU OF DISASTER	414X-HOUSING & OTHER NEEDS	1609DR	FLORIDA	WILMA	333,695,000.00	289,137,219.75
	416X-PUBLIC ASSISTANCE	1602DR	FLORIDA	KATRINA	106,685,948.64	30,938,626.51
		1609DR	FLORIDA	WILMA	278,482,664.15	16,490,563.76
		3220EM	FLORIDA	KATRINA	1,600,658.11	
		3259EM	FLORIDA	RITA	6,521,721.85	2,307,166.47
	CRISIS COUNSELING	1604DR	MISSISSIPPI	KATRINA		
		1609DR	FLORIDA	WILMA	924,098.20	
FLORIDA BUREAU OF DISASTER Total					727,910,090.95	338,873,576.49
GULF STREAM COACH, INC.	MANUFACTURED HOUSING	1603DR	LOUISIANA	KATRINA	100,621,000.00	
		1604DR	MISSISSIPPI	KATRINA	73,885,500.00	72,389,761.00
		1605DR	ALABAMA	KATRINA	346,871,000.00	184,104,041.00
GULF STREAM COACH, INC. Total					521,377,500.00	256,493,802.00
DEPARTMENT OF TRANSPORTATION	21XX-TRAVEL OF PEOPLE	1604DR	MISSISSIPPI	KATRINA	2,897,914.00	
	2501-MISSIONS-FOS	1602DR	FLORIDA	KATRINA	6,010,000.00	4,111.88
		1603DR	LOUISIANA	KATRINA	68,718,000.00	
		1604DR	MISSISSIPPI	KATRINA	93,435,000.00	3,788,063.87
		1605DR	ALABAMA	KATRINA	10,000.00	6,292.23
		1606DR	TEXAS	RITA	15,100,000.00	174,246.80
		1607DR	LOUISIANA	RITA	10,000,000.00	
		1609DR	FLORIDA	WILMA	20,083,000.00	
		3212EM	LOUISIANA	KATRINA	6,120,000.00	42,244.90
		3213EM	MISSISSIPPI	KATRINA	35,000.00	16,018.11
		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	34,232,548.99

VENDOR ALPHA	PROGRAM NAME	PROG CODE	STATE NAME	EVENT NAME	OBLIGATIONS	EXPENDITURES
		1604DR	MISSISSIPPI	KATRINA	3,353,213.00	
		1607DR	LOUISIANA	RITA	10,000,000.00	
		3215EM	ARKANSAS	KATRINA	500,000.00	
		3216EM	TEXAS	KATRINA	2,500,000.00	
		3260EM	LOUISIANA	RITA	1,000,000.00	
DEPARTMENT OF TRANSPORTATION Total					516,672,127.00	38,263,526.78
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	419,653,678.00	100,050,580.63
BECHTEL NATIONAL, INC. Total					428,887,340.50	100,050,580.63
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	
		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	
USDA FOREST SERVICE Total					385,390,788.00	
MORGAN BUILDINGS & SPAS, INC.	31XX-EQUIPMENT	1603DR	LOUISIANA	KATRINA	125,000.00	
	MANUFACTURED HOUSING	1603DR	LOUISIANA	KATRINA	114,362,394.00	350,119.70
		1604DR	MISSISSIPPI	KATRINA	26,122,500.00	26,032,892.52
		1605DR	ALABAMA	KATRINA	231,700,000.00	32,263,269.90
MORGAN BUILDINGS & SPAS, INC. Total					372,309,894.00	58,646,282.12
DEPARTMENT OF HEALTH AND HUMAN SERVICES	2501-MISSIONS-FOS	1602DR	FLORIDA	KATRINA	365,000.00	
		1603DR	LOUISIANA	KATRINA	72,000.00	
		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	119,871,000.00	
		1604DR	MISSISSIPPI	KATRINA	64,895,500.00	
		1605DR	ALABAMA	KATRINA		
		1607DR	LOUISIANA	RITA	30,000,000.00	
		1609DR	FLORIDA	WILMA	8,165,000.00	

VENDOR ALPHA	PROGRAM NAME	PROG CODE	STATE NAME	EVENT NAME	OBLIGATIONS	EXPENDITURES
	25XX-OTHER SERVICES	3215EM	ARKANSAS	KATRINA	3,000,000.00	
		3216EM	TEXAS	KATRINA	10,050,000.00	
		3237EM	ALABAMA	KATRINA	1,000,000.00	
		3260EM	LOUISIANA	RITA		
		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
DEPARTMENT OF HEALTH AND HUMAN SERVICES Total					312,076,240.00	
PRECISION HOMES	MANUFACTURED HOUSING	1603DR	LOUISIANA	KATRINA	125,000,000.00	125,000,000.00
		1605DR	ALABAMA	KATRINA	162,515,000.00	55,960,145.10
PRECISION HOMES Total					287,515,000.00	180,960,145.10
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	18,520,000.00	1,117,043.15
		1605DR	ALABAMA	KATRINA	300,000.00	
		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	50,364,117.65
		1605DR	ALABAMA	KATRINA	1,816,792.00	1,133,605.22
		1606DR	TEXAS	RITA	4,701,226.00	
FLUOR DANIEL INC Total					271,725,619.00	55,128,944.68
AMERICAN RED CROSS	2501-MISSIONS-FOS	1603DR	LOUISIANA	KATRINA	50,000.00	2,553.90
		1606DR	TEXAS	RITA	30,000.00	
		3232EM	MISSOURI	KATRINA	5,000.00	
		3261EM	TEXAS	RITA	10,000.00	
	25XX-OTHER SERVICES	1603DR	LOUISIANA	KATRINA	110,000,000.00	
		1604DR	MISSISSIPPI	KATRINA	52,500,000.00	
		1605DR	ALABAMA	KATRINA	12,500,000.00	
		1606DR	TEXAS	RITA	42,500,000.00	
		1607DR	LOUISIANA	RITA	32,500,000.00	
	31XX-EQUIPMENT	1604DR	MISSISSIPPI	KATRINA	199,800.00	
	AMERICAN RED CROSS Total					250,294,800.00
CORPORATE LODGING CONSULTANTS, INC.	21XX-TRAVEL OF PEOPLE	1604DR	MISSISSIPPI	KATRINA	45,000.00	
		1603DR	LOUISIANA	KATRINA	109,967,264.00	97,108,345.21
	25XX-OTHER SERVICES	1604DR	MISSISSIPPI	KATRINA	52,484,376.00	49,268,095.17
		1605DR	ALABAMA	KATRINA	12,496,280.00	496,000.00
		1606DR	TEXAS	RITA	42,487,352.00	39,789,662.84
		1607DR	LOUISIANA	RITA	32,490,328.00	9,424,343.89
CORPORATE LODGING CONSULTANTS, INC. Total					249,970,600.00	196,086,447.11
US DEPARTMENT OF LABOR	2501-MISSIONS-FOS	1603DR	LOUISIANA	KATRINA		
		1604DR	MISSISSIPPI	KATRINA	325,000.00	
	2503-UNEMPLOYMENT	1603DR	LOUISIANA	KATRINA	149,402,248.00	149,402,248.00
		1604DR	MISSISSIPPI	KATRINA	48,400,000.00	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
		US DEPARTMENT OF LABOR Total				
AL EMERGENCY MANAGEMENT AGENCY	414X-HOUSING & OTHER NEEDS	1605DR	ALABAMA	KATRINA	118,849,000.00	116,891,177.32
		1605DR	ALABAMA	KATRINA	74,400,478.79	23,798,797.89
	416X-PUBLIC ASSISTANCE	3237EM	ALABAMA	KATRINA	542,603.57	9,149.00
		CRISIS COUNSELING	1605DR	ALABAMA	KATRINA	1,564,109.00
AL EMERGENCY MANAGEMENT AGENCY Total					195,356,191.36	140,818,161.37
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	

VENDOR ALPHA	PROGRAM NAME	PROG CODE	STATE NAME	EVENT NAME	OBLIGATIONS	EXPENDITURES
		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		
		1606DR	TEXAS	RITA	8,000,000.00	
		1607DR	LOUISIANA	RITA	18,400,000.00	
		1609DR	FLORIDA	WILMA	70,000.00	
US COAST GUARD Total					192,033,001.00	
FEDERAL PROTECTIVE SERVICE/DHS	2501-MISSIONS-FOS	1603DR	LOUISIANA	KATRINA	107,651,820.00	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	7,110,000.00	
		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	230,000.00	
		3216EM	TEXAS	KATRINA	3,500,000.00	
		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	
		3260EM	LOUISIANA	RITA	100,000.00	
	25XX-OTHER SERVICES	1602DR	FLORIDA	KATRINA	5,616,000.00	
FEDERAL PROTECTIVE SERVICE/DHS Total					183,557,690.90	961,462.96
CLEARBROOK LLC	23XX-RENT, COMM, UTILITIES	1603DR	LOUISIANA	KATRINA	9,163,500.00	4,120,890.00
	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	8,289,596.00
	32XX-LAND & STRUCTURES	1603DR	LOUISIANA	KATRINA	363,700.00	
	MANUFACTURED HOUSING	1603DR	LOUISIANA	KATRINA	97,306,980.00	84,242,888.00
CLEARBROOK LLC Total					154,337,266.00	109,667,678.21
GBL'S	22XX-TRANSPORT OF THINGS	1602DR	FLORIDA	KATRINA	500,000.00	32,877.28
		1603DR	LOUISIANA	KATRINA	106,000,000.00	23,137,665.37
		1604DR	MISSISSIPPI	KATRINA	16,030,000.00	10,462,472.96
		1605DR	ALABAMA	KATRINA	7,040,000.00	1,604,001.92
		1606DR	TEXAS	RITA	2,050,000.00	567,490.32
		1607DR	LOUISIANA	RITA	50,000.00	6,327.16
		1609DR	FLORIDA	WILMA	10,000,000.00	513,785.23
	25XX-OTHER SERVICES	1603DR	LOUISIANA	KATRINA	2,500.00	
GBL'S Total					141,672,500.00	36,324,620.24
CMH MANUFACTURING, INC.	MANUFACTURED HOUSING	1603DR	LOUISIANA	KATRINA	69,790,000.00	12,801,205.00
		1604DR	MISSISSIPPI	KATRINA	69,177,578.79	18,362,532.79
CMH MANUFACTURING, INC. Total					138,967,578.79	31,163,737.79
PARTNERSHIP FOR RESPONSE & RECOVERY	2592-INSPECTIONS IHP/IFG	1603DR	LOUISIANA	KATRINA	49,237,570.40	27,330,795.84
		1604DR	MISSISSIPPI	KATRINA	48,518,439.84	29,806,100.25
		1607DR	LOUISIANA	RITA	14,211,750.00	9,469,329.63
		1609DR	FLORIDA	WILMA	24,363,000.00	19,778,208.24
	25XX-OTHER SERVICES	1603DR	LOUISIANA	KATRINA		
PARTNERSHIP FOR RESPONSE & RECOVERY Total					136,330,760.24	86,384,433.96
NORTH AMERICAN CATASTROPHE SVCS INC	MANUFACTURED HOUSING	1603DR	LOUISIANA	KATRINA	69,232,757.00	12,588,257.20
		1605DR	ALABAMA	KATRINA	53,989,838.00	11,688,042.55
		1609DR	FLORIDA	WILMA	4,194,556.00	
NORTH AMERICAN CATASTROPHE SVCS INC Total					127,417,151.00	24,276,299.75
SHAW ENVIRONMENTAL & INFRASTRUCTURE	MANUFACTURED HOUSING	1603DR	LOUISIANA	KATRINA	115,090,835.50	49,969,306.17
		1604DR	MISSISSIPPI	KATRINA	2,756,363.00	16,675.11
		1605DR	ALABAMA	KATRINA	6,633,127.00	
		1607DR	LOUISIANA	RITA	1,503,895.00	
SHAW ENVIRONMENTAL & INFRASTRUCTURE Total					125,984,220.50	49,985,981.28
ALLTECH	2592-INSPECTIONS IHP/IFG	1603DR	LOUISIANA	KATRINA	36,925,000.00	19,939,499.99

VENDOR ALPHA	PROGRAM NAME	PROG CODE	STATE NAME	EVENT NAME	OBLIGATIONS	EXPENDITURES
		1605DR	ALABAMA	KATRINA	8,123,500.00	6,741,471.10
		1606DR	TEXAS	RITA	37,166,430.64	20,773,436.34
		1607DR	LOUISIANA	RITA	13,293,000.00	7,897,703.61
		1609DR	FLORIDA	WILMA	14,770,000.00	9,483,159.40
ALLTECH Total					110,277,930.64	64,835,270.44
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	14,567,850.00
BOURGET'S OF THE SOUTH, LLC Total					105,455,005.60	21,922,855.60
FEMA GROUP TRAVEL	21XX-TRAVEL OF PEOPLE	1602DR	FLORIDA	KATRINA	1,564,000.00	1,433,890.33
		1603DR	LOUISIANA	KATRINA	29,381,250.02	26,334,120.33
		1604DR	MISSISSIPPI	KATRINA	34,488,529.92	20,261,515.52
		1605DR	ALABAMA	KATRINA	8,745,540.33	6,223,606.00
		1606DR	TEXAS	RITA	12,654,334.65	10,672,463.10
		1607DR	LOUISIANA	RITA	1,148,157.96	918,742.24
		1609DR	FLORIDA	WILMA	8,604,650.00	5,826,059.29
		3212EM	LOUISIANA	KATRINA	169,450.00	5,559.37
		3215EM	ARKANSAS	KATRINA	1,279,726.85	917,462.62
		3216EM	TEXAS	KATRINA	3,364,438.73	2,804,812.42
		3217EM	TENNESSEE	KATRINA	70,000.00	68,851.27
		3218EM	GEORGIA	KATRINA	40,000.00	767.15
		3219EM	OKLAHOMA	KATRINA	145,000.00	66,990.33
		3221EM	WEST VIRGINIA	KATRINA	35,721.70	26,021.70
		3223EM	UTAH	KATRINA	75,000.00	17,460.20
		3224EM	COLORADO	KATRINA	81,106.00	74,735.52
		3225EM	MICHIGAN	KATRINA	130,000.00	4,671.06
		3226EM	DISTRICT OF COLUMBIA	KATRINA	41,413.68	33,908.56
		3227EM	WASHINGTON	KATRINA	23,500.00	11,471.17
		3228EM	OREGON	KATRINA	24,000.00	10,267.98
		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	147,418.61
		3233EM	SOUTH CAROLINA	KATRINA	55,000.00	40,089.27
		3234EM	SOUTH DAKOTA	KATRINA	60,000.00	2,981.83
		3235EM	PENNSYLVANIA	KATRINA	83,402.72	63,787.40
		3236EM	KANSAS	KATRINA	80,098.36	98.36
		3238EM	INDIANA	KATRINA	50,000.00	
		3239EM	IOWA	KATRINA	80,000.00	4,679.67
		3240EM	VIRGINIA	KATRINA	28,900.00	1,762.44
		3241EM	ARIZONA	KATRINA	105,000.00	39,760.48
		3242EM	MINNESOTA	KATRINA	50,000.00	
		3243EM	NEVADA	KATRINA	115,000.00	43,069.70
		3244EM	IDAHO	KATRINA	24,000.00	3,603.26
		3245EM	NEBRASKA	KATRINA	80,277.30	1,026.66
		3246EM	CONNECTICUT	KATRINA	39,800.00	6,209.38
		3247EM	NORTH DAKOTA	KATRINA	60,000.00	13,238.69
		3248EM	CALIFORNIA	KATRINA	232,000.00	128,267.92
		3249EM	WISCONSIN	KATRINA	50,000.00	
		3250EM	OHIO	KATRINA	50,000.00	
		3251EM	MARYLAND	KATRINA	53,761.39	47,737.12
		3252EM	MASSACHUSETTS	KATRINA	44,800.00	29,826.89
		3253EM	MONTANA	KATRINA	60,000.00	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	58,543.83
FEMA GROUP TRAVEL Total					104,131,730.24	76,446,187.03
GENERAL SERVICES ADMINISTRATION	2501-MISSIONS-FOS	1602DR	FLORIDA	KATRINA	155,000.00	
		1603DR	LOUISIANA	KATRINA	7,805,000.00	64,864.07
		1604DR	MISSISSIPPI	KATRINA	60,298,291.00	23,042.20
		1605DR	ALABAMA	KATRINA	11,260,000.00	
		1606DR	TEXAS	RITA	30,000.00	

VENDOR ALPHA	PROGRAM NAME	PROG CODE	STATE NAME	EVENT NAME	OBLIGATIONS	EXPENDITURES
		1607DR	LOUISIANA	RITA	500,000.00	
		1609DR	FLORIDA	WILMA	130,000.00	
		3212EM	LOUISIANA	KATRINA	4,000,000.00	
		3213EM	MISSISSIPPI	KATRINA	1,760,000.00	
		3214EM	ALABAMA	KATRINA		
		3215EM	ARKANSAS	KATRINA	60,000.00	
		3216EM	TEXAS	KATRINA	285,000.00	
		3224EM	COLORADO	KATRINA		
		3259EM	FLORIDA	RITA		
		3261EM	TEXAS	RITA	10,000.00	
	2508-MISSIONS-DFA	1603DR	LOUISIANA	KATRINA		
		1604DR	MISSISSIPPI	KATRINA		
		3212EM	LOUISIANA	KATRINA	1,500,000.00	
		3223EM	UTAH	KATRINA	5,000.00	
GENERAL SERVICES ADMINISTRATION Total					87,798,291.00	87,906.27
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	47,227,939.22
AMERICOLD LOGISTICS LLC Total					87,168,506.58	72,227,939.22
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	
HOUSING & URBAN DEVELOPMENT Total					82,990,000.00	
CHAMPION HOME BUILDERS CO	MANUFACTURED HOUSING	1603DR	LOUISIANA	KATRINA	80,800,000.00	47,814,754.62
CHAMPION HOME BUILDERS CO Total					80,800,000.00	47,814,754.62
EMERGENCY RESPONSE PROG MANAGEMENT	2594-INSPECTIONS PA TAC	1602DR	FLORIDA	KATRINA	1,360,000.00	633,384.57
		1603DR	LOUISIANA	KATRINA	43,308,900.00	6,804,520.96
		1604DR	MISSISSIPPI	KATRINA	13,534,100.00	3,273,015.08
		1606DR	TEXAS	RITA	2,292,800.00	
		1609DR	FLORIDA	WILMA	5,411,400.00	
		3215EM	ARKANSAS	KATRINA	829,400.00	315,189.61
		3216EM	TEXAS	KATRINA	1,627,600.00	494,696.19
		3229EM	NEW MEXICO	KATRINA	95,700.00	41,583.63
EMERGENCY RESPONSE PROG MANAGEMENT Total					68,459,900.00	11,562,390.04
GSA	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	240,000.00	
		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	
		1603DR	LOUISIANA	KATRINA	4,657,456.00	55,617.70
		1604DR	MISSISSIPPI	KATRINA	2,379,451.00	111,773.86
		1605DR	ALABAMA	KATRINA	643,984.00	18,034.10
		1606DR	TEXAS	RITA	2,289,430.00	
		1607DR	LOUISIANA	RITA	1,403,062.00	
		1609DR	FLORIDA	WILMA	100,000.00	
		3214EM	ALABAMA	KATRINA	30,000.00	15,000.00
	25XX-OTHER SERVICES	1603DR	LOUISIANA	KATRINA	1,950,000.00	1,064,084.35
		1604DR	MISSISSIPPI	KATRINA	47,855,675.45	799,538.07
GSA Total					66,464,866.45	2,064,048.08
US BANK	21XX-TRAVEL OF PEOPLE	1603DR	LOUISIANA	KATRINA	38,950.00	8,950.00
		1604DR	MISSISSIPPI	KATRINA	40,898.90	2,941.05
		1605DR	ALABAMA	KATRINA	24,000.00	3,561.05
		1606DR	TEXAS	RITA		
		1607DR	LOUISIANA	RITA	30,000.00	19,763.38
		1609DR	FLORIDA	WILMA	53,500.00	503.57
	22XX-TRANSPORT OF THINGS	1602DR	FLORIDA	KATRINA	5,000.00	140.00
		1603DR	LOUISIANA	KATRINA	40,103.00	
		1604DR	MISSISSIPPI	KATRINA	6,100.00	600.00

VENDOR ALPHA	PROGRAM NAME	PROG CODE	STATE NAME	EVENT NAME	OBLIGATIONS	EXPENDITURES
		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	1,402,690.00	205,442.29
		1604DR	MISSISSIPPI	KATRINA	254,014.07	115,017.32
		1605DR	ALABAMA	KATRINA	59,000.00	
		1606DR	TEXAS	RITA	78,000.00	10,881.04
		1607DR	LOUISIANA	RITA	448,000.00	1,400.00
		1609DR	FLORIDA	WILMA	20,000.00	1,260.00
		3215EM	ARKANSAS	KATRINA	10,000.00	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	12,991.00
		1604DR	MISSISSIPPI	KATRINA	558,025.05	218,976.50
		1605DR	ALABAMA	KATRINA	200,892.00	70,825.50
		1606DR	TEXAS	RITA	341,360.00	99,042.41
		1607DR	LOUISIANA	RITA	170,000.00	12,201.42
		1609DR	FLORIDA	WILMA	70,749.80	17,827.01
		3215EM	ARKANSAS	KATRINA	5,150.00	279.05
		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	12,085.41
	25XX-OTHER SERVICES	1602DR	FLORIDA	KATRINA	10,000.00	4,067.93
		1603DR	LOUISIANA	KATRINA	2,863,333.87	903,517.44
		1604DR	MISSISSIPPI	KATRINA	1,029,905.94	521,169.59
		1605DR	ALABAMA	KATRINA	160,000.00	32,739.91
		1606DR	TEXAS	RITA	290,641.87	95,327.21
		1607DR	LOUISIANA	RITA	742,568.24	594.34

VENDOR ALPHA	PROGRAM NAME	PROG CODE	STATE NAME	EVENT NAME	OBLIGATIONS	EXPENDITURES
		1609DR	FLORIDA	WILMA	101,974.00	4,246.01
		3215EM	ARKANSAS	KATRINA	5,000.00	1,125.00
		3216EM	TEXAS	KATRINA	45,000.00	8,528.69
		3219EM	OKLAHOMA	KATRINA		
		3229EM	NEW MEXICO	KATRINA		
		3261EM	TEXAS	RITA	50,000.00	115.70
	26XX-SUPPLIES & MATERIALS	1602DR	FLORIDA	KATRINA	74,703.70	37,991.05
		1603DR	LOUISIANA	KATRINA	18,670,964.35	4,688,648.68
		1604DR	MISSISSIPPI	KATRINA	8,412,332.02	4,485,176.38
		1605DR	ALABAMA	KATRINA	2,960,161.51	1,739,804.89
		1606DR	TEXAS	RITA	2,442,155.19	509,750.60
		1607DR	LOUISIANA	RITA	6,702,404.12	2,526,756.17
		1609DR	FLORIDA	WILMA	726,500.10	251,858.15
		3212EM	LOUISIANA	KATRINA	2,000.00	1,284.11
		3215EM	ARKANSAS	KATRINA	88,401.00	41,230.31
		3216EM	TEXAS	KATRINA	271,829.53	184,139.36
		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	915.87
		3261EM	TEXAS	RITA	135,500.00	15,494.60
	31XX-EQUIPMENT	1602DR	FLORIDA	KATRINA	89,500.00	26,622.00
		1603DR	LOUISIANA	KATRINA	6,912,339.19	2,254,368.89
		1604DR	MISSISSIPPI	KATRINA	5,240,514.02	3,421,474.35
		1605DR	ALABAMA	KATRINA	890,396.92	462,509.47
		1606DR	TEXAS	RITA	486,707.04	91,634.41
		1607DR	LOUISIANA	RITA	1,456,000.00	49,009.78
		1609DR	FLORIDA	WILMA	140,500.00	14,300.24
		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	37,268.71
		1604DR	MISSISSIPPI	KATRINA	16,500.00	16,500.00
US BANK Total					65,705,244.39	23,424,500.28
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
CUSTOMS AND BORDER PROTECTION Total					61,177,879.00	6,795,166.08
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	
U S DEPARTMENT OF JUSTICE Total					55,174,600.00	3,008,244.16
NISTC	2594-INSPECTIONS PA TAC	1602DR	FLORIDA	KATRINA	4,024,400.00	643,335.02
		1603DR	LOUISIANA	KATRINA	24,819,300.00	1,671,227.98
		1604DR	MISSISSIPPI	KATRINA	17,252,700.00	1,073,231.98
		1605DR	ALABAMA	KATRINA	878,600.00	299,634.17
		1606DR	TEXAS	RITA	196,100.00	358.00
		1609DR	FLORIDA	WILMA	5,341,800.00	
		3240EM	VIRGINIA	KATRINA	339,100.00	
NISTC Total					52,852,000.00	3,687,787.15
Grand Total					22,782,566,142.41	9,238,846,027.59

FINANCIAL INFORMATION TOOL
FOR HURRICANE KATRINA, RITA, & WILMA DECLARATIONS ONLY
FEMA CREDIT CARDS ONLY *
AS OF 01-11-2006 AT 7 AM

VENDOR ALPHA	PROGRAM NAME	OBLIGATIONS	EXPENDITURES
BANK ONE DBA JPMORGAN CHASE BANK	21XX-TRAVEL OF PEOPLE	339,500.00	38,739.03
	25XX-OTHER SERVICES		
	26XX-SUPPLIES & MATERIALS	2,431,290.80	638,482.38
BANK ONE DBA JPMORGAN CHASE BANK Total		2,770,790.80	677,221.41
CITIBANK,	21XX-TRAVEL OF PEOPLE	1,710,340.91	1,426,388.10
CITIBANK, Total		1,710,340.91	1,426,388.10
US BANK	21XX-TRAVEL OF PEOPLE	187,348.90	35,719.05
	22XX-TRANSPORT OF THINGS	114,803.00	5,874.70
	23XX-RENT, COMM, UTILITIES	2,330,491.57	346,071.68
	24XX-PRINT & REPRO	1,767,300.67	468,616.63
	25XX-OTHER SERVICES	5,298,423.92	1,571,431.82
	26XX-SUPPLIES & MATERIALS	40,502,417.26	14,485,713.88
	31XX-EQUIPMENT	15,437,959.07	6,457,303.81
	MANUFACTURED HOUSING	66,500.00	53,768.71
US BANK Total		65,705,244.39	23,424,500.28
Grand Total		70,186,376.10	25,528,109.79

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
FEMA CREDIT CARDS ONLY *
AS OF 01-11-2006 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	4,067.93
				26XX-SUPPLIES & MATERIALS	74,703.70	37,991.05
				31XX-EQUIPMENT	89,500.00	26,622.00
1602DR Total					189,703.70	68,820.98
1603DR	LOUISIANA	KATRINA	BANK ONE DBA JPMORGAN CHASE BANK	26XX-SUPPLIES & MATERIALS	1,075,770.80	392,905.34
			CITIBANK,	21XX-TRAVEL OF PEOPLE	445,394.25	444,991.50
			US BANK	21XX-TRAVEL OF PEOPLE	38,950.00	8,950.00
				22XX-TRANSPORT OF THINGS	40,103.00	
				23XX-RENT, COMM, UTILITIES	1,402,690.00	205,442.29
				24XX-PRINT & REPRO	358,224.38	12,991.00
				25XX-OTHER SERVICES	2,863,333.87	903,517.44
				26XX-SUPPLIES & MATERIALS	18,670,964.35	4,688,648.68
				31XX-EQUIPMENT	6,912,339.19	2,254,368.89
				MANUFACTURED HOUSING	50,000.00	37,268.71
1603DR Total					31,857,769.84	8,949,083.85
1604DR	MISSISSIPPI	KATRINA	BANK ONE DBA JPMORGAN CHASE BANK	25XX-OTHER SERVICES	283,500.00	21,655.12
				26XX-SUPPLIES & MATERIALS	484,000.00	183,420.36
			CITIBANK,	21XX-TRAVEL OF PEOPLE	959,982.49	959,982.43
			US BANK	21XX-TRAVEL OF PEOPLE	40,898.90	2,941.05
				22XX-TRANSPORT OF THINGS	6,100.00	600.00
				23XX-RENT, COMM, UTILITIES	254,014.07	115,017.32
				24XX-PRINT & REPRO	558,025.05	218,976.50
				25XX-OTHER SERVICES	1,029,905.94	521,169.59
				26XX-SUPPLIES & MATERIALS	8,412,332.02	4,485,176.38
				31XX-EQUIPMENT	5,240,514.02	3,421,474.35
				MANUFACTURED HOUSING	16,500.00	16,500.00
1604DR Total					17,285,772.49	9,946,913.10
1605DR	ALABAMA	KATRINA	BANK ONE DBA JPMORGAN CHASE BANK	25XX-OTHER SERVICES	56,000.00	17,083.91
				26XX-SUPPLIES & MATERIALS	167,000.00	29,633.44
			CITIBANK,	21XX-TRAVEL OF PEOPLE	280,000.00	
			US BANK	21XX-TRAVEL OF PEOPLE	24,000.00	3,561.05
				23XX-RENT, COMM, UTILITIES	59,000.00	
				24XX-PRINT & REPRO	200,892.00	70,825.50
				25XX-OTHER SERVICES	160,000.00	32,739.91
				26XX-SUPPLIES & MATERIALS	2,960,161.51	1,739,804.89
				31XX-EQUIPMENT	890,396.92	462,509.47
1605DR Total					4,797,450.43	2,356,158.17
1606DR	TEXAS	RITA	BANK ONE DBA JPMORGAN CHASE BANK	21XX-TRAVEL OF PEOPLE		
				26XX-SUPPLIES & MATERIALS	81,000.00	504.80
			CITIBANK,	21XX-TRAVEL OF PEOPLE	9,129.75	5,579.75
			US BANK	21XX-TRAVEL OF PEOPLE		
				22XX-TRANSPORT OF THINGS	35,000.00	764.10
				23XX-RENT, COMM, UTILITIES	78,000.00	10,881.04
				24XX-PRINT & REPRO	341,360.00	99,042.41
				25XX-OTHER SERVICES	290,641.87	95,327.21
				26XX-SUPPLIES & MATERIALS	2,442,155.19	509,750.60
				31XX-EQUIPMENT	486,707.04	91,634.41
1606DR Total					3,763,993.85	813,484.32
1607DR	LOUISIANA	RITA	BANK ONE DBA JPMORGAN CHASE BANK	26XX-SUPPLIES & MATERIALS	235,524.00	30,518.44
			US BANK	21XX-TRAVEL OF PEOPLE	30,000.00	19,763.38
				23XX-RENT, COMM, UTILITIES	448,000.00	1,400.00



PROG CODE	STATE NAME	EVENT NAME	VENDOR ALPHA	PROGRAM NAME	OBLIGATIONS	EXPENDITURES
				24XX-PRINT & REPRO	170,000.00	12,201.42
				25XX-OTHER SERVICES	742,568.24	594.34
				26XX-SUPPLIES & MATERIALS	6,702,404.12	2,526,756.17
				31XX-EQUIPMENT	1,456,000.00	49,009.78
1607DR Total					9,784,496.36	2,640,243.53
1609DR	FLORIDA	WILMA	BANK ONE DBA JPMORGAN CHASE BANK	21XX-TRAVEL OF PEOPLE		
				25XX-OTHER SERVICES		
				26XX-SUPPLIES & MATERIALS	386,496.00	
			US BANK	21XX-TRAVEL OF PEOPLE	53,500.00	503.57
				22XX-TRANSPORT OF THINGS	10,000.00	
				23XX-RENT, COMM, UTILITIES	20,000.00	1,260.00
				24XX-PRINT & REPRO	70,749.80	17,827.01
				25XX-OTHER SERVICES	101,974.00	4,246.01
				26XX-SUPPLIES & MATERIALS	726,500.10	251,858.15
				31XX-EQUIPMENT	140,500.00	14,300.24
1609DR Total					1,509,719.90	289,994.98
3212EM	LOUISIANA	KATRINA	US BANK	26XX-SUPPLIES & MATERIALS	2,000.00	1,284.11
3212EM Total					2,000.00	1,284.11
3215EM	ARKANSAS	KATRINA	CITIBANK,	21XX-TRAVEL OF PEOPLE	273.15	273.15
			US BANK	22XX-TRANSPORT OF THINGS	8,600.00	2,420.00
				23XX-RENT, COMM, UTILITIES	10,000.00	2,791.50
				24XX-PRINT & REPRO	5,150.00	279.05
				25XX-OTHER SERVICES	5,000.00	1,125.00
				26XX-SUPPLIES & MATERIALS	88,401.00	41,230.31
				31XX-EQUIPMENT	18,700.00	8,816.91
3215EM Total					136,124.15	56,935.92
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	45,000.00	8,528.69
				26XX-SUPPLIES & MATERIALS	271,829.53	184,139.36
				31XX-EQUIPMENT	113,301.90	90,191.94
3216EM Total					496,034.64	328,514.01
3219EM	OKLAHOMA	KATRINA	US BANK	23XX-RENT, COMM, UTILITIES		
				24XX-PRINT & REPRO	800.00	755.65
				25XX-OTHER SERVICES		
				26XX-SUPPLIES & MATERIALS		
				31XX-EQUIPMENT		
3219EM Total					800.00	755.65
3221EM	WEST VIRGINIA	KATRINA	US BANK	26XX-SUPPLIES & MATERIALS	100.00	94.45
3221EM Total					100.00	94.45
3223EM	UTAH	KATRINA	US BANK	26XX-SUPPLIES & MATERIALS	4,000.00	
3223EM Total					4,000.00	
3224EM	COLORADO	KATRINA	US BANK	26XX-SUPPLIES & MATERIALS	4,000.00	1,729.21
3224EM Total					4,000.00	1,729.21
3225EM	MICHIGAN	KATRINA	US BANK	26XX-SUPPLIES & MATERIALS	2,000.00	711.67
3225EM Total					2,000.00	711.67
3227EM	WASHINGTON	KATRINA	US BANK	26XX-SUPPLIES & MATERIALS	250.00	112.64
3227EM Total					250.00	112.64
3229EM	NEW MEXICO	KATRINA	US BANK	23XX-RENT, COMM, UTILITIES		
				24XX-PRINT & REPRO	45.00	36.64
				25XX-OTHER SERVICES		
				26XX-SUPPLIES & MATERIALS	115.74	15.74
				31XX-EQUIPMENT		
3229EM Total					160.74	52.38
3232EM	MISSOURI	KATRINA	US BANK	26XX-SUPPLIES & MATERIALS	5,000.00	915.87



PROG CODE	STATE NAME	EVENT NAME	VENDOR ALPHA	PROGRAM NAME	OBLIGATIONS	EXPENDITURES
3232EM Total					5,000.00	915.87
3261EM	TEXAS	RITA	BANK ONE DBA JPMORGAN CHASE BANK US BANK	26XX-SUPPLIES & MATERIALS	1,500.00	1,500.00
				23XX-RENT, COMM, UTILITIES	50,000.00	4,733.42
				24XX-PRINT & REPRO	20,000.00	12,085.41
				25XX-OTHER SERVICES	50,000.00	115.70
				26XX-SUPPLIES & MATERIALS	135,500.00	15,494.60
				31XX-EQUIPMENT	90,000.00	38,375.82
3261EM Total					347,000.00	72,304.95
Grand Total					70,186,376.10	25,528,109.79

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

January 11, 2006

DHS Agencies Reporting Credit Card Purchases

DHS AGENCIES	DATE REPORT RECEIVED	OBLIGATIONS	EXPENDITURES
BTS			
CBP			
FLETC	10/31/2005	180,246.86	156,339.74
IAIP			
ICE	1/10/2006	991,407.26	855,252.00
NCS			
OCFO	10/25/2005	7.88	7.88
OSLGCP			
S&T	12/27/2005	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
		\$ 1,271,662.00	\$ 1,469,917.31

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.

January 11, 2006

**Other Federal Agencies Reporting Credit
Card Purchases**

OTHER FEDERAL AGENCIES	DATE REPORT RECEIVED	OBLIGATIONS	EXPENDITURES
AID	1/10/2006	0.00	0.00
ARC			
CDC			
CNCS			
COE	1/9/2006	1,780,344.74	2,589,309.06
DHUD	1/6/2006	72,030.00	26,433.00
DOC			
DOD			
DOE			
DOED			
DOI	1/10/2006	4,839,688.57	0.00
DOL	1/10/2006	357,108.02	330,019.25
DOS	12/7/2005	0.00	0.00
DOT			
EEOC	1/5/2006	0.00	14,394.00
EPA	12/15/2005	977,392.18	965,011.55
FAA			
FCC			
FCSIC			
FMSHRC	11/1/2005	0.00	0.00
GSA	1/10/2006	253,625.78	245,936.58
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			

January 11, 2006

**Other Federal Agencies Reporting Credit
Card Purchases**

OTHER FEDERAL AGENCIES	DATE REPORT RECEIVED	OBLIGATIONS	EXPENDITURES
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	1/6/2006	22,986,969.43	98,403.76
USDJ			
USPC			
USPHS	11/14/2005	0.00	0.00
USPS			
VA	12/21/2005	101,242.37	101,242.37
		\$ 31,373,425.45	4,385,094.82

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 01-11-2006 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 SERVICES	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
		1603DRLATHP 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
		1603DRLAP00000001	LA OFFICE OF HOMELAND SECURITY &	416X-PUBLIC ASSISTANCE (PA)	218,823,700.76	1	
			9/9/2005	1603DRLATHP 01	LA OFFICE OF HOMELAND SECURITY &	4141-RENTAL 408(a)	600,000,000.00
		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
		HSFEHQ-05-D-4125	PRECISION HOMES	3199-MH-PURCHASE UNITS-CAPITALIZED	125,000,000.00	1	
			9/13/2005	1603DRLAP00000001	LA OFFICE OF HOMELAND SECURITY &	416X-PUBLIC ASSISTANCE (PA)	51,293,678.90
		HSFEHQ-05-C-4000	GULF STREAM COACH, INC.	3190-MH-PURCHASE UNITS-NON-CAPITALIZED	99,996,000.00	1	
			9/15/2005	1603DRLAMUSFS 15	USDA FOREST SERVICE	2501-MISSIONS-FED OPER SUP (FOS)	130,000,000.00
		1603DRLAP00000001	LA OFFICE OF HOMELAND SECURITY &	416X-PUBLIC ASSISTANCE (PA)	453,209,070.72	1	
			9/16/2005	HSFE06-05-F-6232	CLEARBROOK LLC	3190-MH-PURCHASE UNITS-NON-CAPITALIZED	50,000,000.00
		9/17/2005	1603DRLATHP 01	LA OFFICE OF HOMELAND SECURITY &	4141-RENTAL 408(a)	400,000,000.00	1
		9/21/2005	1603DRLAMDOD 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	1603DRLATHP 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	1603DRLAMDHUD 04	HOUSING & URBAN DEVELOPMENT	2508-MISSIONS-DIRECT FED ASST (DFA)	79,000,000.00	1
		10/2/2005	1603DRLATHP 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	1603DRLATHP 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	1603DRLATHP 01	LA OFFICE OF HOMELAND SECURITY &	4141-RENTAL 408(a)	148,000,000.00	1
			1603DRLATHP 17	LA OFFICE OF HOMELAND SECURITY &	4147-REPLACEMENT	386,000,000.00	1
		1603DRLATHP 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
		11/23/2005	1603DRLATHP 19	LA OFFICE OF HOMELAND SECURITY &	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	100,000,000.00	1
		12/5/2005	1603DRLATHP 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	255,665,898.00	1
		12/23/2005	1603DRLATHP 19	LA OFFICE OF HOMELAND SECURITY &	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	50,000,000.00	1
		12/29/2005	1603DRLATHP 19	LA OFFICE OF HOMELAND SECURITY &	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	75,000,000.00	1
12/30/2005	1603DRLATHP 19	LA OFFICE OF HOMELAND SECURITY &	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	90,000,000.00	1		
1/6/2006	1603DRLATHP 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		
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
			1604DRMSTTHP 01	MISSISSIPPI, STATE OF	4141-RENTAL 408(a)	300,000,000.00	1
		9/12/2005	1604DRMSTTHP 01	MISSISSIPPI, STATE OF	4141-RENTAL 408(a)	300,000,000.00	1
			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

PROG CODE	STATE NAME	TRANS DATE	OBLIGATION NUMBER	VENDOR ALPHA	PROGRAM CATEGORY	OBLIGATIONS	QTY		
		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		
		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		
9/28/2005	1606DRTXMUSFS 02			USDA FOREST SERVICE	2501-MISSIONS-FED OPER SUP (FOS)	124,000,000.00	1		
1606DR	TEXAS				1606DRXTTTHP 01	TX DEPARTMENT OF PUBLIC SAFETY	4141-RENTAL 408(a)	60,320,000.00	1
		9/29/2005	1606DRXTTTHP 01	TX DEPARTMENT OF PUBLIC SAFETY	4141-RENTAL 408(a)	105,000,000.00	1		
			1606DRXTTTHP 19	TX DEPARTMENT OF PUBLIC SAFETY	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	100,000,000.00	1		
		9/30/2005	1606DRXTTTHP 01	TX DEPARTMENT OF PUBLIC SAFETY	4141-RENTAL 408(a)	150,000,899.00	1		
		10/3/2005	1606DRXTTTHP 01	TX DEPARTMENT OF PUBLIC SAFETY	4141-RENTAL 408(a)	447,000,000.00	1		
			1606DRXTTTHP 04	TX DEPARTMENT OF PUBLIC SAFETY	4143-REPAIRS	100,000,000.00	1		
			1606DRXTTTHP 19	TX DEPARTMENT OF PUBLIC SAFETY	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	200,000,000.00	1		
		10/7/2005	1606DRXTIOTH	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		
1607DR	LOUISIANA	9/30/2005	1607DRLATTHP 01	LA OFFICE OF HOMELAND SECURITY &	4141-RENTAL 408(a)	250,000,000.00	1		
		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		
1609DR	FLORIDA	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		
		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		
		11/11/2005	3216EMTXP00000001	TX DEPARTMENT OF PUBLIC SAFETY	416X-PUBLIC ASSISTANCE (PA)	113,611,873.65	1		
		3216EM	TEXAS						

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

AS OF 01-11-2006 AT 7 AM

PROGRAM AREA	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
1-HUMAN SERVICES	12,147,628,305	10,687,670,180	7,977,429,972
2-INFRASTRUCTURE	3,268,608,481	3,077,509,617	1,253,006,432
3-MITIGATION	38,678,881	27,223,430	563,251
4-OPERATIONS	5,440,116,282	5,381,528,192	73,340,665
5-ADMINISTRATION	7,442,376,744	6,497,357,670	1,432,190,808
Grand Total	28,337,408,693	25,671,289,090	10,736,531,128

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

AS OF 01-11-2006 AT 7 AM

PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
1-HUMAN SERVICES	2503-UNEMPLOYMENT	221,163,250	221,120,947	221,120,947
	2504-CRISIS COUNSELING-NIMH	1,983,687		
	2576-LEGAL SERVICES	132,500	5,000	2,055
	2592-INSPECTIONS	280,398,720	246,608,691	151,219,704
	4149-OTHER NEEDS ASSISTANCE	1,571,867,229	1,571,867,229	1,477,582,585
	414X-HOUSING ASSISTANCE	4,865,021,283	4,863,134,609	4,508,089,806
	4152-CRISIS COUNSELING-SCC	45,077,694	27,019,382	3,631,466
	4154-OTHER NEEDS ASSISTANCE MANUFACTURED HOUSING	68,880,000 5,093,103,942	68,880,000 3,689,034,323	52,494,999 1,563,288,410
1-HUMAN SERVICES Total		12,147,628,305	10,687,670,180	7,977,429,972
2-INFRASTRUCTURE	2594-INSPECTIONS	254,512,300	193,103,900	18,881,399
	416X-PUBLIC ASSISTANCE	3,014,096,181	2,884,405,717	1,234,125,033
2-INFRASTRUCTURE Total		3,268,608,481	3,077,509,617	1,253,006,432
3-MITIGATION	2593-INSPECTIONS	33,304,695	21,849,244	319,745
	4173-HAZARD MITIGATION	5,374,186	5,374,186	243,506
3-MITIGATION Total		38,678,881	27,223,430	563,251
4-OPERATIONS	2507-MISSIONS-TA	31,218,256	26,200,056	272,178
	2508-MISSIONS-DFA	5,408,898,026	5,355,328,136	73,068,487
4-OPERATIONS Total		5,440,116,282	5,381,528,192	73,340,665
5-ADMINISTRATION	11XX-SALARIES & BENEFITS	259,208,421	246,471,083	246,471,083
	21XX-TRAVEL	190,937,814	181,076,415	136,072,988
	22XX-TRANSPORTION	71,199,482	55,834,362	27,689,361
	23XX-RENT, COMM, UTILITIES	241,279,793	183,926,345	60,959,526
	24XX-PRINT & REPRO	6,382,912	4,479,715	1,244,904
	2501-MISSIONS-FOS	3,379,301,300	3,364,247,865	135,349,601
	25XX-OTHER SERVICES	2,333,667,148	1,615,610,738	485,192,730
	26XX-SUPPLIES & MATERIALS	642,807,041	562,227,452	214,103,430
	31XX-EQUIPMENT	204,244,482	177,844,533	114,929,595
	32XX-LAND & STRUCTURES	9,491,893	1,902,704	1,290,984
	4101-URBAN SEARCH & RESCUE	103,856,459	103,736,458	8,886,606
5-ADMINISTRATION Total		7,442,376,744	6,497,357,670	1,432,190,808
Grand Total		28,337,408,693	25,671,289,090	10,736,531,128

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

AS OF 01-11-2006 AT 7 AM

PROG CODE	STATE NAME	EVENT NAME	DECLARED	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
1602DR	FLORIDA	KATRINA	8/28/2005	148,674,205	144,263,093	42,913,317
1603DR	LOUISIANA	KATRINA	8/29/2005	13,936,475,146	12,665,559,326	5,822,673,817
1604DR	MISSISSIPPI	KATRINA	8/29/2005	7,356,162,417	6,424,512,144	2,403,376,036
1605DR	ALABAMA	KATRINA	8/29/2005	1,633,051,984	1,535,468,253	525,813,441
1606DR	TEXAS	RITA	9/24/2005	1,784,528,429	1,602,600,718	728,532,073
1607DR	LOUISIANA	RITA	9/24/2005	1,485,212,027	1,394,364,898	562,312,653
1609DR	FLORIDA	WILMA	10/24/2005	1,286,021,543	1,243,149,052	400,262,329
3212EM	LOUISIANA	KATRINA	8/27/2005	12,671,949	12,671,949	629,587
3213EM	MISSISSIPPI	KATRINA	8/28/2005	2,622,585	2,622,585	66,157
3214EM	ALABAMA	KATRINA	8/28/2005	84,454	84,454	37,976
3215EM	ARKANSAS	KATRINA	9/2/2005	31,055,601	28,429,196	21,178,451
3216EM	TEXAS	KATRINA	9/2/2005	385,635,541	379,677,975	203,494,879
3217EM	TENNESSEE	KATRINA	9/5/2005	29,090,380	26,125,480	82,231
3218EM	GEORGIA	KATRINA	9/5/2005	19,492,000	19,383,024	7,583,367
3219EM	OKLAHOMA	KATRINA	9/5/2005	4,796,404	4,535,304	1,714,550
3220EM	FLORIDA	KATRINA	9/5/2005	5,202,272	1,602,930	2,272
3221EM	WEST VIRGINIA	KATRINA	9/5/2005	265,817	119,354	98,656
3222EM	NORTH CAROLINA	KATRINA	9/5/2005	1,502,261	1,475,365	261
3223EM	UTAH	KATRINA	9/5/2005	708,069	684,124	61,294
3224EM	COLORADO	KATRINA	9/5/2005	7,542,084	7,546,492	5,725,050
3225EM	MICHIGAN	KATRINA	9/7/2005	840,334	298,670	11,425
3226EM	DISTRICT OF COLUMBIA	KATRINA	9/7/2005	629,803	543,814	49,339
3227EM	WASHINGTON	KATRINA	9/7/2005	2,094,270	2,027,598	88,781
3228EM	OREGON	KATRINA	9/7/2005	2,019,422	2,014,097	39,870
3229EM	NEW MEXICO	KATRINA	9/7/2005	2,272,777	442,548	109,790
3230EM	ILLINOIS	KATRINA	9/7/2005	2,596,705	243,640	150,852
3231EM	KENTUCKY	KATRINA	9/10/2005	4,022,000	3,585,722	265,655
3232EM	MISSOURI	KATRINA	9/10/2005	830,902	510,468	434,477
3233EM	SOUTH CAROLINA	KATRINA	9/10/2005	1,561,915	1,544,527	580,648
3234EM	SOUTH DAKOTA	KATRINA	9/10/2005	344,422	321,676	162,677
3235EM	PENNSYLVANIA	KATRINA	9/10/2005	2,228,175	1,346,810	323,336
3236EM	KANSAS	KATRINA	9/10/2005	233,073	157,966	49,528
3237EM	ALABAMA	KATRINA	9/10/2005	2,000,000	1,542,604	9,149
3238EM	INDIANA	KATRINA	9/10/2005	4,200,856	3,796,749	2,085
3239EM	IOWA	KATRINA	9/10/2005	163,975	80,712	5,391
3240EM	VIRGINIA	KATRINA	9/12/2005	496,310	434,260	52,235
3241EM	ARIZONA	KATRINA	9/12/2005	5,733,580	5,297,535	2,079,321
3242EM	MINNESOTA	KATRINA	9/13/2005	15,074,450	3,276,928	25,000
3243EM	NEVADA	KATRINA	9/13/2005	3,683,140	500,265	105,639
3244EM	IDAHO	KATRINA	9/13/2005	567,610	555,057	22,434
3245EM	NEBRASKA	KATRINA	9/13/2005	365,352	290,377	22,515
3246EM	CONNECTICUT	KATRINA	9/13/2005	1,063,173	46,826	13,235
3247EM	NORTH DAKOTA	KATRINA	9/13/2005	84,933	64,151	16,157
3248EM	CALIFORNIA	KATRINA	9/13/2005	409,320	341,244	237,512

PROG CODE	STATE NAME	EVENT NAME	DECLARED	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
3249EM	WISCONSIN	KATRINA	9/13/2005	2,975,965	2,769,370	89,133
3250EM	OHIO	KATRINA	9/13/2005	1,993,530	1,959,386	330,919
3251EM	MARYLAND	KATRINA	9/13/2005	3,105,326	204,845	97,556
3252EM	MASSACHUSETTS	KATRINA	9/13/2005	3,638,880	2,280,002	107,153
3253EM	MONTANA	KATRINA	9/13/2005	488,952	477,665	130,751
3255EM	RHODE ISLAND	KATRINA	9/19/2005	1,036,916	164,327	11,409
3256EM	MAINE	KATRINA	9/19/2005	106,000	6,000	
3257EM	NEW JERSEY	KATRINA	9/19/2005	39,917	15,034	13,732
3258EM	NEW HAMPSHIRE	KATRINA	9/19/2005	106,000	6,000	92
3259EM	FLORIDA	RITA	9/20/2005	8,045,741	7,867,462	2,358,093
3260EM	LOUISIANA	RITA	9/21/2005	4,346,000	4,346,000	
3261EM	TEXAS	RITA	9/21/2005	126,957,001	126,894,599	1,820,607
3262EM	NEW YORK	KATRINA	9/30/2005	209,900	157,894	156,238
3263EM	DELAWARE	KATRINA	9/30/2005	46,900	550	
Grand Total				28,337,408,693	25,671,289,090	10,736,531,128

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

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EVENT NAME	STATE NAME	PROG CODE	DECLARED	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
KATRINA	ALABAMA	1605DR	8/29/2005	1,633,051,984	1,535,468,253	525,813,441
		3214EM	8/28/2005	84,454	84,454	37,976
		3237EM	9/10/2005	2,000,000	1,542,604	9,149
	ARIZONA	3241EM	9/12/2005	5,733,580	5,297,535	2,079,321
	ARKANSAS	3215EM	9/2/2005	31,055,601	28,429,196	21,178,451
	CALIFORNIA	3248EM	9/13/2005	409,320	341,244	237,512
	COLORADO	3224EM	9/5/2005	7,542,084	7,546,492	5,725,050
	CONNECTICUT	3246EM	9/13/2005	1,063,173	46,826	13,235
	DELAWARE	3263EM	9/30/2005	46,900	550	
	DISTRICT OF COLUMBIA	3226EM	9/7/2005	629,803	543,814	49,339
	FLORIDA	1602DR	8/28/2005	148,674,205	144,263,093	42,913,317
		3220EM	9/5/2005	5,202,272	1,602,930	2,272
	GEORGIA	3218EM	9/5/2005	19,492,000	19,383,024	7,583,367
	IDAHO	3244EM	9/13/2005	567,610	555,057	22,434
	ILLINOIS	3230EM	9/7/2005	2,596,705	243,640	150,852
	INDIANA	3238EM	9/10/2005	4,200,856	3,796,749	2,085
	IOWA	3239EM	9/10/2005	163,975	80,712	5,391
	KANSAS	3236EM	9/10/2005	233,073	157,966	49,528
	KENTUCKY	3231EM	9/10/2005	4,022,000	3,585,722	265,655
	LOUISIANA	1603DR	8/29/2005	13,936,475,146	12,665,559,326	5,822,673,817
		3212EM	8/27/2005	12,671,949	12,671,949	629,587
	MAINE	3256EM	9/19/2005	106,000	6,000	
	MARYLAND	3251EM	9/13/2005	3,105,326	204,845	97,556
	MASSACHUSETTS	3252EM	9/13/2005	3,638,880	2,280,002	107,153
	MICHIGAN	3225EM	9/7/2005	840,334	298,670	11,425
	MINNESOTA	3242EM	9/13/2005	15,074,450	3,276,928	25,000
	MISSISSIPPI	1604DR	8/29/2005	7,356,162,417	6,424,512,144	2,403,376,036
		3213EM	8/28/2005	2,622,585	2,622,585	66,157
	MISSOURI	3232EM	9/10/2005	830,902	510,468	434,477
	MONTANA	3253EM	9/13/2005	488,952	477,665	130,751
	NEBRASKA	3245EM	9/13/2005	365,352	290,377	22,515
	NEVADA	3243EM	9/13/2005	3,683,140	500,265	105,639
	NEW HAMPSHIRE	3258EM	9/19/2005	106,000	6,000	92
	NEW JERSEY	3257EM	9/19/2005	39,917	15,034	13,732
	NEW MEXICO	3229EM	9/7/2005	2,272,777	442,548	109,790
	NEW YORK	3262EM	9/30/2005	209,900	157,894	156,238
	NORTH CAROLINA	3222EM	9/5/2005	1,502,261	1,475,365	261
	NORTH DAKOTA	3247EM	9/13/2005	84,933	64,151	16,157
	OHIO	3250EM	9/13/2005	1,993,530	1,959,386	330,919
	OKLAHOMA	3219EM	9/5/2005	4,796,404	4,535,304	1,714,550
	OREGON	3228EM	9/7/2005	2,019,422	2,014,097	39,870
	PENNSYLVANIA	3235EM	9/10/2005	2,228,175	1,346,810	323,336
	RHODE ISLAND	3255EM	9/19/2005	1,036,916	164,327	11,409
	SOUTH CAROLINA	3233EM	9/10/2005	1,561,915	1,544,527	580,648

EVENT NAME	STATE NAME	PROG CODE	DECLARED	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
	SOUTH DAKOTA	3234EM	9/10/2005	344,422	321,676	162,677
	TENNESSEE	3217EM	9/5/2005	29,090,380	26,125,480	82,231
	TEXAS	3216EM	9/2/2005	385,635,541	379,677,975	203,494,879
	UTAH	3223EM	9/5/2005	708,069	684,124	61,294
	VIRGINIA	3240EM	9/12/2005	496,310	434,260	52,235
	WASHINGTON	3227EM	9/7/2005	2,094,270	2,027,598	88,781
	WEST VIRGINIA	3221EM	9/5/2005	265,817	119,354	98,656
	WISCONSIN	3249EM	9/13/2005	2,975,965	2,769,370	89,133
KATRINA Total				23,642,297,952	21,292,066,361	9,041,245,374
RITA	FLORIDA	3259EM	9/20/2005	8,045,741	7,867,462	2,358,093
	LOUISIANA	1607DR	9/24/2005	1,485,212,027	1,394,364,898	562,312,653
		3260EM	9/21/2005	4,346,000	4,346,000	
	TEXAS	1606DR	9/24/2005	1,784,528,429	1,602,600,718	728,532,073
		3261EM	9/21/2005	126,957,001	126,894,599	1,820,607
RITA Total				3,409,089,198	3,136,073,678	1,295,023,425
WILMA	FLORIDA	1609DR	10/24/2005	1,286,021,543	1,243,149,052	400,262,329
WILMA Total				1,286,021,543	1,243,149,052	400,262,329
Grand Total				28,337,408,693	25,671,289,090	10,736,531,128

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

AS OF 01-11-2006 AT 7 AM

STATE NAME	EVENT NAME	PROG CODE	DECLARED	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
ALABAMA	KATRINA	1605DR	8/29/2005	1,633,051,984	1,535,468,253	525,813,441
		3214EM	8/28/2005	84,454	84,454	37,976
		3237EM	9/10/2005	2,000,000	1,542,604	9,149
ALABAMA Total				1,635,136,438	1,537,095,311	525,860,566
ARIZONA	KATRINA	3241EM	9/12/2005	5,733,580	5,297,535	2,079,321
ARIZONA Total				5,733,580	5,297,535	2,079,321
ARKANSAS	KATRINA	3215EM	9/2/2005	31,055,601	28,429,196	21,178,451
ARKANSAS Total				31,055,601	28,429,196	21,178,451
CALIFORNIA	KATRINA	3248EM	9/13/2005	409,320	341,244	237,512
CALIFORNIA Total				409,320	341,244	237,512
COLORADO	KATRINA	3224EM	9/5/2005	7,542,084	7,546,492	5,725,050
COLORADO Total				7,542,084	7,546,492	5,725,050
CONNECTICUT	KATRINA	3246EM	9/13/2005	1,063,173	46,826	13,235
CONNECTICUT Total				1,063,173	46,826	13,235
DELAWARE	KATRINA	3263EM	9/30/2005	46,900	550	
DELAWARE Total				46,900	550	
DISTRICT OF COLUMBIA	KATRINA	3226EM	9/7/2005	629,803	543,814	49,339
DISTRICT OF COLUMBIA Total				629,803	543,814	49,339
FLORIDA	KATRINA	1602DR	8/28/2005	148,674,205	144,263,093	42,913,317
		3220EM	9/5/2005	5,202,272	1,602,930	2,272
		3259EM	9/20/2005	8,045,741	7,867,462	2,358,093
		1609DR	10/24/2005	1,286,021,543	1,243,149,052	400,262,329
FLORIDA Total				1,447,943,760	1,396,882,538	445,536,010
GEORGIA	KATRINA	3218EM	9/5/2005	19,492,000	19,383,024	7,583,367
GEORGIA Total				19,492,000	19,383,024	7,583,367
IDAHO	KATRINA	3244EM	9/13/2005	567,610	555,057	22,434
IDAHO Total				567,610	555,057	22,434
ILLINOIS	KATRINA	3230EM	9/7/2005	2,596,705	243,640	150,852
ILLINOIS Total				2,596,705	243,640	150,852
INDIANA	KATRINA	3238EM	9/10/2005	4,200,856	3,796,749	2,085
INDIANA Total				4,200,856	3,796,749	2,085
IOWA	KATRINA	3239EM	9/10/2005	163,975	80,712	5,391
IOWA Total				163,975	80,712	5,391
KANSAS	KATRINA	3236EM	9/10/2005	233,073	157,966	49,528
KANSAS Total				233,073	157,966	49,528
KENTUCKY	KATRINA	3231EM	9/10/2005	4,022,000	3,585,722	265,655
KENTUCKY Total				4,022,000	3,585,722	265,655
LOUISIANA	KATRINA	1603DR	8/29/2005	13,936,475,146	12,665,559,326	5,822,673,817
		3212EM	8/27/2005	12,671,949	12,671,949	629,587
		1607DR	9/24/2005	1,485,212,027	1,394,364,898	562,312,653
		3260EM	9/21/2005	4,346,000	4,346,000	
LOUISIANA Total				15,438,705,122	14,076,942,173	6,385,616,058
MAINE	KATRINA	3256EM	9/19/2005	106,000	6,000	
MAINE Total				106,000	6,000	
MARYLAND	KATRINA	3251EM	9/13/2005	3,105,326	204,845	97,556
MARYLAND Total				3,105,326	204,845	97,556
MASSACHUSETTS	KATRINA	3252EM	9/13/2005	3,638,880	2,280,002	107,153
MASSACHUSETTS Total				3,638,880	2,280,002	107,153
MICHIGAN	KATRINA	3225EM	9/7/2005	840,334	298,670	11,425
MICHIGAN Total				840,334	298,670	11,425
MINNESOTA	KATRINA	3242EM	9/13/2005	15,074,450	3,276,928	25,000
MINNESOTA Total				15,074,450	3,276,928	25,000

STATE NAME	EVENT NAME	PROG CODE	DECLARED	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
MISSISSIPPI	KATRINA	1604DR	8/29/2005	7,356,162,417	6,424,512,144	2,403,376,036
		3213EM	8/28/2005	2,622,585	2,622,585	66,157
MISSISSIPPI Total				7,358,785,002	6,427,134,729	2,403,442,193
MISSOURI	KATRINA	3232EM	9/10/2005	830,902	510,468	434,477
MISSOURI Total				830,902	510,468	434,477
MONTANA	KATRINA	3253EM	9/13/2005	488,952	477,665	130,751
MONTANA Total				488,952	477,665	130,751
NEBRASKA	KATRINA	3245EM	9/13/2005	365,352	290,377	22,515
NEBRASKA Total				365,352	290,377	22,515
NEVADA	KATRINA	3243EM	9/13/2005	3,683,140	500,265	105,639
NEVADA Total				3,683,140	500,265	105,639
NEW HAMPSHIRE	KATRINA	3258EM	9/19/2005	106,000	6,000	92
NEW HAMPSHIRE Total				106,000	6,000	92
NEW JERSEY	KATRINA	3257EM	9/19/2005	39,917	15,034	13,732
NEW JERSEY Total				39,917	15,034	13,732
NEW MEXICO	KATRINA	3229EM	9/7/2005	2,272,777	442,548	109,790
NEW MEXICO Total				2,272,777	442,548	109,790
NEW YORK	KATRINA	3262EM	9/30/2005	209,900	157,894	156,238
NEW YORK Total				209,900	157,894	156,238
NORTH CAROLINA	KATRINA	3222EM	9/5/2005	1,502,261	1,475,365	261
NORTH CAROLINA Total				1,502,261	1,475,365	261
NORTH DAKOTA	KATRINA	3247EM	9/13/2005	84,933	64,151	16,157
NORTH DAKOTA Total				84,933	64,151	16,157
OHIO	KATRINA	3250EM	9/13/2005	1,993,530	1,959,386	330,919
OHIO Total				1,993,530	1,959,386	330,919
OKLAHOMA	KATRINA	3219EM	9/5/2005	4,796,404	4,535,304	1,714,550
OKLAHOMA Total				4,796,404	4,535,304	1,714,550
OREGON	KATRINA	3228EM	9/7/2005	2,019,422	2,014,097	39,870
OREGON Total				2,019,422	2,014,097	39,870
PENNSYLVANIA	KATRINA	3235EM	9/10/2005	2,228,175	1,346,810	323,336
PENNSYLVANIA Total				2,228,175	1,346,810	323,336
RHODE ISLAND	KATRINA	3255EM	9/19/2005	1,036,916	164,327	11,409
RHODE ISLAND Total				1,036,916	164,327	11,409
SOUTH CAROLINA	KATRINA	3233EM	9/10/2005	1,561,915	1,544,527	580,648
SOUTH CAROLINA Total				1,561,915	1,544,527	580,648
SOUTH DAKOTA	KATRINA	3234EM	9/10/2005	344,422	321,676	162,677
SOUTH DAKOTA Total				344,422	321,676	162,677
TENNESSEE	KATRINA	3217EM	9/5/2005	29,090,380	26,125,480	82,231
TENNESSEE Total				29,090,380	26,125,480	82,231
TEXAS	KATRINA	3216EM	9/2/2005	385,635,541	379,677,975	203,494,879
	RITA	1606DR	9/24/2005	1,784,528,429	1,602,600,718	728,532,073
		3261EM	9/21/2005	126,957,001	126,894,599	1,820,607
TEXAS Total				2,297,120,971	2,109,173,292	933,847,558
UTAH	KATRINA	3223EM	9/5/2005	708,069	684,124	61,294
UTAH Total				708,069	684,124	61,294
VIRGINIA	KATRINA	3240EM	9/12/2005	496,310	434,260	52,235
VIRGINIA Total				496,310	434,260	52,235
WASHINGTON	KATRINA	3227EM	9/7/2005	2,094,270	2,027,598	88,781
WASHINGTON Total				2,094,270	2,027,598	88,781
WEST VIRGINIA	KATRINA	3221EM	9/5/2005	265,817	119,354	98,656
WEST VIRGINIA Total				265,817	119,354	98,656
WISCONSIN	KATRINA	3249EM	9/13/2005	2,975,965	2,769,370	89,133
WISCONSIN Total				2,975,965	2,769,370	89,133
Grand Total				28,337,408,693	25,671,289,090	10,736,531,128

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

AS OF 01-11-2006 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	117,558,474 10,000 31,105,731	114,608,349 10,000 29,644,745	32,732,678 10,180,639
1602DR Total					148,674,205	144,263,093	42,913,317
1603DR	LOUISIANA	KATRINA	8/29/2005	1-HUMAN SERVICES 2-INFRASTRUCTURE 3-MITIGATION 4-OPERATIONS 5-ADMINISTRATION	6,386,437,565 1,350,795,447 7,649,976 2,988,838,988 3,202,753,170	5,671,667,229 1,309,765,436 6,449,718 2,962,951,500 2,714,725,442	4,611,305,330 521,280,968 69,231,587 620,855,932
1603DR Total					13,936,475,146	12,665,559,326	5,822,673,817
1604DR	MISSISSIPPI	KATRINA	8/29/2005	1-HUMAN SERVICES 2-INFRASTRUCTURE 3-MITIGATION 4-OPERATIONS 5-ADMINISTRATION	2,636,090,880 812,875,458 13,998,947 1,186,292,910 2,706,904,222	2,111,510,944 719,037,036 10,923,894 1,156,774,709 2,426,265,561	1,473,252,169 366,612,224 243,506 2,857,426 560,410,711
1604DR Total					7,356,162,417	6,424,512,144	2,403,376,036
1605DR	ALABAMA	KATRINA	8/29/2005	1-HUMAN SERVICES 2-INFRASTRUCTURE 3-MITIGATION 4-OPERATIONS 5-ADMINISTRATION	1,197,833,780 81,426,362 2,784,984 193,500,000 157,506,858	1,125,894,640 75,579,079 2,449,984 193,500,000 138,044,551	464,331,219 24,098,432 319,745 1,233,771 35,830,274
1605DR Total					1,633,051,984	1,535,468,253	525,813,441
1606DR	TEXAS	RITA	9/24/2005	1-HUMAN SERVICES 2-INFRASTRUCTURE 3-MITIGATION 4-OPERATIONS 5-ADMINISTRATION	894,077,990 105,745,600 8,399,991 245,150,000 531,154,848	810,732,152 101,951,362 2,699,991 242,467,600 444,749,613	577,883,307 47,835,992 102,812,775
1606DR Total					1,784,528,429	1,602,600,718	728,532,073
1607DR	LOUISIANA	RITA	9/24/2005	1-HUMAN SERVICES 2-INFRASTRUCTURE 3-MITIGATION 4-OPERATIONS 5-ADMINISTRATION	566,267,369 17,475,000 4,844,983 539,936,000 356,688,676	517,771,264 16,638,308 4,099,943 539,936,000 315,919,384	499,292,626 7,354,645 55,665,382
1607DR Total					1,485,212,027	1,394,364,898	562,312,653
1609DR	FLORIDA	WILMA	10/24/2005	1-HUMAN SERVICES 2-INFRASTRUCTURE 3-MITIGATION 4-OPERATIONS 5-ADMINISTRATION	466,920,721 297,348,200 1,000,000 234,528,384 286,224,238	450,093,951 295,780,864 599,900 234,028,384 262,645,954	351,365,322 16,490,564 17,880 32,388,562
1609DR Total					1,286,021,543	1,243,149,052	400,262,329
3212EM	LOUISIANA	KATRINA	8/27/2005	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	 1,500,000 11,171,949	 1,500,000 11,171,949	 629,587
3212EM Total					12,671,949	12,671,949	629,587
3213EM	MISSISSIPPI	KATRINA	8/28/2005	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	 2,622,585	 2,622,585	 66,157
3213EM Total					2,622,585	2,622,585	66,157
3214EM	ALABAMA	KATRINA	8/28/2005	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	 84,454	 84,454	 37,976
3214EM Total					84,454	84,454	37,976
3215EM	ARKANSAS	KATRINA	9/2/2005	2-INFRASTRUCTURE	24,333,900	22,114,546	19,213,815

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
				4-OPERATIONS	3,500,000	3,500,000	
				5-ADMINISTRATION	3,221,701	2,814,650	1,964,637
3215EM Total					31,055,601	28,429,196	21,178,451
3216EM	TEXAS	KATRINA	9/2/2005	2-INFRASTRUCTURE	325,750,699	322,571,591	196,150,197
				4-OPERATIONS	37,740,000	37,740,000	
				5-ADMINISTRATION	22,144,842	19,366,384	7,344,682
3216EM Total					385,635,541	379,677,975	203,494,879
3217EM	TENNESSEE	KATRINA	9/5/2005	2-INFRASTRUCTURE	29,000,000	26,035,101	
				4-OPERATIONS	5,000	5,000	
				5-ADMINISTRATION	85,380	85,380	82,231
3217EM Total					29,090,380	26,125,480	82,231
3218EM	GEORGIA	KATRINA	9/5/2005	2-INFRASTRUCTURE	19,400,000	19,291,024	7,582,600
				5-ADMINISTRATION	92,000	92,000	767
3218EM Total					19,492,000	19,383,024	7,583,367
3219EM	OKLAHOMA	KATRINA	9/5/2005	2-INFRASTRUCTURE	4,585,313	4,324,205	1,581,505
				5-ADMINISTRATION	211,091	211,099	133,045
3219EM Total					4,796,404	4,535,304	1,714,550
3220EM	FLORIDA	KATRINA	9/5/2005	2-INFRASTRUCTURE	5,200,000	1,600,658	
				5-ADMINISTRATION	2,272	2,272	2,272
3220EM Total					5,202,272	1,602,930	2,272
3221EM	WEST VIRGINIA	KATRINA	9/5/2005	2-INFRASTRUCTURE	100,000	21,414	11,522
				5-ADMINISTRATION	165,817	97,939	87,134
3221EM Total					265,817	119,354	98,656
3222EM	NORTH CAROLINA	KATRINA	9/5/2005	2-INFRASTRUCTURE	1,500,000	1,473,104	
				5-ADMINISTRATION	2,261	2,261	261
3222EM Total					1,502,261	1,475,365	261
3223EM	UTAH	KATRINA	9/5/2005	2-INFRASTRUCTURE	583,763	583,759	27,469
				4-OPERATIONS	5,000	5,000	
				5-ADMINISTRATION	119,306	95,365	33,825
3223EM Total					708,069	684,124	61,294
3224EM	COLORADO	KATRINA	9/5/2005	2-INFRASTRUCTURE	7,236,396	7,223,665	5,410,864
				4-OPERATIONS			
				5-ADMINISTRATION	305,688	322,827	314,186
3224EM Total					7,542,084	7,546,492	5,725,050
3225EM	MICHIGAN	KATRINA	9/7/2005	2-INFRASTRUCTURE	600,000	160,127	
				5-ADMINISTRATION	240,334	138,542	11,425
3225EM Total					840,334	298,670	11,425
3226EM	DISTRICT OF COLUMBIA	KATRINA	9/7/2005	2-INFRASTRUCTURE	491,000	485,870	
				5-ADMINISTRATION	138,803	57,944	49,339
3226EM Total					629,803	543,814	49,339
3227EM	WASHINGTON	KATRINA	9/7/2005	2-INFRASTRUCTURE	1,926,653	1,926,651	
				5-ADMINISTRATION	167,617	100,947	88,781
3227EM Total					2,094,270	2,027,598	88,781
3228EM	OREGON	KATRINA	9/7/2005	2-INFRASTRUCTURE	1,969,791	1,969,787	9,292
				5-ADMINISTRATION	49,631	44,310	30,578
3228EM Total					2,019,422	2,014,097	39,870
3229EM	NEW MEXICO	KATRINA	9/7/2005	2-INFRASTRUCTURE	2,095,700	299,258	41,584
				5-ADMINISTRATION	177,077	143,290	68,206
3229EM Total					2,272,777	442,548	109,790
3230EM	ILLINOIS	KATRINA	9/7/2005	2-INFRASTRUCTURE	2,418,578	63,036	45,971
				5-ADMINISTRATION	178,127	180,604	104,881
3230EM Total					2,596,705	243,640	150,852
3231EM	KENTUCKY	KATRINA	9/10/2005	2-INFRASTRUCTURE	4,000,000	3,563,722	257,694
				5-ADMINISTRATION	22,000	22,000	7,961
3231EM Total					4,022,000	3,585,722	265,655
3232EM	MISSOURI	KATRINA	9/10/2005	2-INFRASTRUCTURE			
				5-ADMINISTRATION	830,902	510,468	434,477
3232EM Total					830,902	510,468	434,477

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
3233EM	SOUTH CAROLINA	KATRINA	9/10/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	1,504,915 57,000	1,487,527 57,000	540,558 40,089
3233EM Total					1,561,915	1,544,527	580,648
3234EM	SOUTH DAKOTA	KATRINA	9/10/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	261,722 82,700	261,676 60,000	159,695 2,982
3234EM Total					344,422	321,676	162,677
3235EM	PENNSYLVANIA	KATRINA	9/10/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	2,000,000 228,175	1,165,788 181,022	163,029 160,307
3235EM Total					2,228,175	1,346,810	323,336
3236EM	KANSAS	KATRINA	9/10/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	78,000 155,073	77,867 80,098	49,430 98
3236EM Total					233,073	157,966	49,528
3237EM	ALABAMA	KATRINA	9/10/2005	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	1,000,000 1,000,000	542,604 1,000,000	9,149
3237EM Total					2,000,000	1,542,604	9,149
3238EM	INDIANA	KATRINA	9/10/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	4,127,992 72,864	3,744,664 52,085	2,085
3238EM Total					4,200,856	3,796,749	2,085
3239EM	IOWA	KATRINA	9/10/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	9,000 154,975	80,712	5,391
3239EM Total					163,975	80,712	5,391
3240EM	VIRGINIA	KATRINA	9/12/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	389,100 107,210	358,574 75,686	6,246 45,989
3240EM Total					496,310	434,260	52,235
3241EM	ARIZONA	KATRINA	9/12/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	2,600,000 3,133,580	2,192,535 3,105,000	2,039,560 39,760
3241EM Total					5,733,580	5,297,535	2,079,321
3242EM	MINNESOTA	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	15,000,000 74,450	3,226,928 50,000	25,000
3242EM Total					15,074,450	3,276,928	25,000
3243EM	NEVADA	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	3,500,000 183,140	379,525 120,740	58,229 47,410
3243EM Total					3,683,140	500,265	105,639
3244EM	IDAHO	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	521,910 45,700	521,908 33,150	9,930 12,504
3244EM Total					567,610	555,057	22,434
3245EM	NEBRASKA	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	210,100 155,252	210,100 80,277	21,489 1,027
3245EM Total					365,352	290,377	22,515
3246EM	CONNECTICUT	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	1,000,000 63,173	46,826	13,235
3246EM Total					1,063,173	46,826	13,235
3247EM	NORTH DAKOTA	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	84,933	64,151	16,157
3247EM Total					84,933	64,151	16,157
3248EM	CALIFORNIA	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	409,320	341,244	237,512
3248EM Total					409,320	341,244	237,512
3249EM	WISCONSIN	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	2,901,228 74,737	2,718,143 51,227	87,908 1,225
3249EM Total					2,975,965	2,769,370	89,133
3250EM	OHIO	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	1,918,180 75,350	1,909,386 50,000	330,919
3250EM Total					1,993,530	1,959,386	330,919
3251EM	MARYLAND	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	3,000,000 105,326	126,040 78,805	26,424 71,131
3251EM Total					3,105,326	204,845	97,556

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
3252EM	MASSACHUSETTS	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	3,500,000 138,880	2,156,876 123,126	107,153
3252EM Total					3,638,880	2,280,002	107,153
3253EM	MONTANA	KATRINA	9/13/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	400,000 88,952	397,372 80,293	105,934 24,817
3253EM Total					488,952	477,665	130,751
3255EM	RHODE ISLAND	KATRINA	9/19/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	1,000,000 36,916	134,834 29,493	11,409
3255EM Total					1,036,916	164,327	11,409
3256EM	MAINE	KATRINA	9/19/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	100,000 6,000	6,000	
3256EM Total					106,000	6,000	
3257EM	NEW JERSEY	KATRINA	9/19/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	39,917	15,034	13,732
3257EM Total					39,917	15,034	13,732
3258EM	NEW HAMPSHIRE	KATRINA	9/19/2005	2-INFRASTRUCTURE 5-ADMINISTRATION	100,000 6,000	6,000	92
3258EM Total					106,000	6,000	92
3259EM	FLORIDA	RITA	9/20/2005	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	6,700,000 10,000 1,335,741	6,521,722 10,000 1,335,741	2,307,166 50,926
3259EM Total					8,045,741	7,867,462	2,358,093
3260EM	LOUISIANA	RITA	9/21/2005	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	3,100,000 1,246,000	3,100,000 1,246,000	
3260EM Total					4,346,000	4,346,000	
3261EM	TEXAS	RITA	9/21/2005	2-INFRASTRUCTURE 4-OPERATIONS 5-ADMINISTRATION	2,370,000 5,000,000 119,587,001	2,307,598 5,000,000 119,587,001	327,748 1,492,859
3261EM Total					126,957,001	126,894,599	1,820,607
3262EM	NEW YORK	KATRINA	9/30/2005	5-ADMINISTRATION	209,900	157,894	156,238
3262EM Total					209,900	157,894	156,238
3263EM	DELAWARE	KATRINA	9/30/2005	5-ADMINISTRATION	46,900	550	
3263EM Total					46,900	550	
Grand Total					28,337,408,693	25,671,289,090	10,736,531,128

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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	1,794,052
					416X-PUBLIC ASSISTANCE	109,636,074	106,685,949	30,938,627
				2-INFRASTRUCTURE Total		117,558,474	114,608,349	32,732,678
				4-OPERATIONS	2507-MISSIONS-TA	10,000	10,000	
					2508-MISSIONS-DFA			
				4-OPERATIONS Total		10,000	10,000	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	2,533,231	1,884,651	1,884,651
					21XX-TRAVEL	1,562,000	1,561,975	1,431,865
					22XX-TRANSPORTION	586,000	525,020	33,037
					23XX-RENT, COMM, UTILITIES	1,677,662	1,196,275	489,921
					24XX-PRINT & REPRO	20,000	10,500	
					2501-MISSIONS-FOS	18,607,425	18,607,425	6,266,934
					25XX-OTHER SERVICES	5,893,096	5,694,696	9,618
	26XX-SUPPLIES & MATERIALS	74,817	74,704	37,991				
	31XX-EQUIPMENT	151,500	89,500	26,622				
5-ADMINISTRATION Total		31,105,731	29,644,745	10,180,639				
1602DR Total						148,674,205	144,263,093	42,913,317
1603DR	LOUISIANA	KATRINA	8/29/2005	1-HUMAN SERVICES	2503-UNEMPLOYMENT	149,402,248	149,402,248	149,402,248
					2504-CRISIS COUNSELING-NIMH			
					2576-LEGAL SERVICES	117,500		
					2592-INSPECTIONS	95,162,570	86,162,570	47,270,296
					4149-OTHER NEEDS ASSISTANCE	937,904,224	937,904,224	889,693,393
					414X-HOUSING ASSISTANCE	2,812,643,842	2,812,643,842	2,693,834,948
					4152-CRISIS COUNSELING-SCC	12,386,270	12,386,270	
					MANUFACTURED HOUSING	2,378,820,911	1,673,168,075	831,104,445
				1-HUMAN SERVICES Total		6,386,437,565	5,671,667,229	4,611,305,330
				2-INFRASTRUCTURE	2594-INSPECTIONS	141,198,100	102,582,200	10,218,054
					416X-PUBLIC ASSISTANCE	1,209,597,347	1,207,183,236	511,062,914
				2-INFRASTRUCTURE Total		1,350,795,447	1,309,765,436	521,280,968
				3-MITIGATION	2593-INSPECTIONS	7,649,976	6,449,718	
				3-MITIGATION Total		7,649,976	6,449,718	
				4-OPERATIONS	2507-MISSIONS-TA	9,890,000	9,890,000	211,920
					2508-MISSIONS-DFA	2,978,948,988	2,953,061,500	69,019,667
				4-OPERATIONS Total		2,988,838,988	2,962,951,500	69,231,587
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	91,076,665	89,879,026	89,879,026
					21XX-TRAVEL	81,530,752	73,866,475	63,628,071
					22XX-TRANSPORTION	13,084,320	12,870,465	1,300,845
					23XX-RENT, COMM, UTILITIES	167,745,293	127,858,270	47,772,457
					24XX-PRINT & REPRO	2,214,004	1,445,270	37,171
					2501-MISSIONS-FOS	1,215,072,264	1,214,271,764	4,803,232
	25XX-OTHER SERVICES	1,130,498,889	775,699,512	220,953,937				
	26XX-SUPPLIES & MATERIALS	327,342,691	271,226,733	129,448,735				
	31XX-EQUIPMENT	115,882,261	96,401,575	57,151,367				
	32XX-LAND & STRUCTURES	7,735,601	635,925	272,225				
	4101-URBAN SEARCH & RESCUE	50,570,429	50,570,428	5,608,867				
5-ADMINISTRATION Total		3,202,753,170	2,714,725,442	620,855,932				
1603DR Total						13,936,475,146	12,665,559,326	5,822,673,817
1604DR	MISSISSIPPI	KATRINA	8/29/2005	1-HUMAN SERVICES	2503-UNEMPLOYMENT	48,426,856	48,400,000	48,400,000
					2504-CRISIS COUNSELING-NIMH			
					2576-LEGAL SERVICES			
					2592-INSPECTIONS	61,238,500	48,518,440	29,806,100
					4149-OTHER NEEDS ASSISTANCE	328,963,004	328,963,004	301,621,315
					414X-HOUSING ASSISTANCE	791,365,337	789,479,562	738,191,907
					4152-CRISIS COUNSELING-SCC	24,047,063	9,144,905	3,512,429
					MANUFACTURED HOUSING	1,382,050,120	887,005,034	351,720,417
				1-HUMAN SERVICES Total		2,636,090,880	2,111,510,944	1,473,252,169
				2-INFRASTRUCTURE	2594-INSPECTIONS	64,846,800	49,306,800	5,463,290
					416X-PUBLIC ASSISTANCE	748,028,658	669,730,236	361,148,934
				2-INFRASTRUCTURE Total		812,875,458	719,037,036	366,612,224
				3-MITIGATION	2593-INSPECTIONS	8,624,761	5,549,708	
	4173-HAZARD MITIGATION	5,374,186	5,374,186	243,506				
3-MITIGATION Total		13,998,947	10,923,894	243,506				
4-OPERATIONS	2507-MISSIONS-TA	16,013,256	11,495,056	60,258				
	2508-MISSIONS-DFA	1,170,279,654	1,145,279,653	2,797,169				

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
				4-OPERATIONS Total		1,186,292,910	1,156,774,709	2,857,426
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	91,258,241	84,467,982	84,467,982
					21XX-TRAVEL	57,323,823	56,611,687	34,486,113
					22XX-TRANSPORTION	41,504,162	30,881,837	25,706,050
					23XX-RENT, COMM, UTILITIES	38,300,045	30,603,092	8,471,422
					24XX-PRINT & REPRO	2,290,025	1,863,685	924,256
					2501-MISSIONS-FOS	1,502,791,629	1,494,452,921	120,085,538
					25XX-OTHER SERVICES	687,803,650	457,844,304	178,732,201
					26XX-SUPPLIES & MATERIALS	185,922,414	173,596,480	54,338,351
					31XX-EQUIPMENT	73,782,358	70,092,696	49,922,655
					32XX-LAND & STRUCTURES	1,327,846	1,250,846	1,018,759
					4101-URBAN SEARCH & RESCUE	24,600,030	24,600,030	2,257,383
				5-ADMINISTRATION Total		2,706,904,222	2,426,265,561	560,410,711
1604DR Total						7,356,162,417	6,424,512,144	2,403,376,036
1605DR	ALABAMA	KATRINA	8/29/2005	1-HUMAN SERVICES	2503-UNEMPLOYMENT	1,150,000	1,150,000	1,150,000
					2504-CRISIS COUNSELING-NIMH	1,983,687		
					2576-LEGAL SERVICES	5,000	5,000	2,055
					2592-INSPECTIONS	20,123,500	8,123,500	6,741,471
					4149-OTHER NEEDS ASSISTANCE	35,500,000	35,500,000	35,105,694
					414X-HOUSING ASSISTANCE	83,349,000	83,349,000	81,785,483
					4152-CRISIS COUNSELING-SCC	2,494,682	1,564,109	119,037
					MANUFACTURED HOUSING	1,053,227,911	996,203,031	339,427,478
				1-HUMAN SERVICES Total		1,197,833,780	1,125,894,640	464,331,219
				2-INFRASTRUCTURE	2594-INSPECTIONS	1,449,000	1,178,600	299,634
					416X-PUBLIC ASSISTANCE	79,977,362	74,400,479	23,798,798
				2-INFRASTRUCTURE Total		81,426,362	75,579,079	24,098,432
				3-MITIGATION	2593-INSPECTIONS	2,784,984	2,449,984	319,745
				3-MITIGATION Total		2,784,984	2,449,984	319,745
				4-OPERATIONS	2507-MISSIONS-TA	3,000,000	3,000,000	
					2508-MISSIONS-DFA	190,500,000	190,500,000	1,233,771
				4-OPERATIONS Total		193,500,000	193,500,000	1,233,771
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	14,080,005	12,020,653	12,020,653
					21XX-TRAVEL	14,235,497	13,853,692	10,296,402
					22XX-TRANSPORTION	2,414,000	1,105,600	82,033
					23XX-RENT, COMM, UTILITIES	7,459,755	6,627,349	1,074,613
					24XX-PRINT & REPRO	386,892	265,327	98,218
					2501-MISSIONS-FOS	60,848,350	60,848,122	1,733,240
					25XX-OTHER SERVICES	50,979,944	36,623,769	6,633,857
					26XX-SUPPLIES & MATERIALS	3,930,540	3,723,312	1,869,487
					31XX-EQUIPMENT	3,171,876	2,976,727	2,021,772
				5-ADMINISTRATION Total		157,506,858	138,044,551	35,830,274
1605DR Total						1,633,051,984	1,535,468,253	525,813,441
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	37,167,000	37,166,431	20,773,436
					4149-OTHER NEEDS ASSISTANCE			(500)
					414X-HOUSING ASSISTANCE	636,014,899	636,014,000	485,686,751
					4152-CRISIS COUNSELING-SCC	4,301,483	3,000,000	
					4154-OTHER NEEDS ASSISTANCE	68,880,000	68,880,000	52,494,999
					MANUFACTURED HOUSING	142,605,000	60,582,560	13,839,460
				1-HUMAN SERVICES Total		894,077,990	810,732,152	577,883,307
				2-INFRASTRUCTURE	2594-INSPECTIONS	10,895,600	7,298,900	155,147
					416X-PUBLIC ASSISTANCE	94,850,000	94,652,462	47,680,845
				2-INFRASTRUCTURE Total		105,745,600	101,951,362	47,835,992
				3-MITIGATION	2593-INSPECTIONS	8,399,991	2,699,991	
				3-MITIGATION Total		8,399,991	2,699,991	
				4-OPERATIONS	2507-MISSIONS-TA	100,000	100,000	
					2508-MISSIONS-DFA	245,050,000	242,367,600	
				4-OPERATIONS Total		245,150,000	242,467,600	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	21,631,356	21,144,547	21,144,547
					21XX-TRAVEL	15,827,700	15,706,266	13,375,713
					22XX-TRANSPORTION	2,549,000	112,000	23,954
					23XX-RENT, COMM, UTILITIES	9,952,975	7,226,239	596,274
					24XX-PRINT & REPRO	493,000	362,676	110,659
					2501-MISSIONS-FOS	265,878,000	260,093,000	2,189,413
					25XX-OTHER SERVICES	181,954,400	112,979,534	59,185,369
					26XX-SUPPLIES & MATERIALS	7,378,417	3,384,175	1,130,935
					31XX-EQUIPMENT	6,226,000	4,477,177	4,035,555

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
					4101-URBAN SEARCH & RESCUE	19,264,000	19,264,000	1,020,356
				5-ADMINISTRATION Total		531,154,848	444,749,613	102,812,775
1606DR Total						1,784,528,429	1,602,600,718	728,532,073
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	17,367,033
					4149-OTHER NEEDS ASSISTANCE	86,500,000	86,500,000	82,996,908
					414X-HOUSING ASSISTANCE	390,953,206	390,953,206	387,619,272
					MANUFACTURED HOUSING	50,000,000	1,503,895	
				1-HUMAN SERVICES Total		566,267,369	517,771,264	499,292,626
				2-INFRASTRUCTURE	2594-INSPECTIONS	2,375,000	2,375,000	
					416X-PUBLIC ASSISTANCE	15,100,000	14,263,308	7,354,645
				2-INFRASTRUCTURE Total		17,475,000	16,638,308	7,354,645
				3-MITIGATION	2593-INSPECTIONS	4,844,983	4,099,943	
				3-MITIGATION Total		4,844,983	4,099,943	
				4-OPERATIONS	2507-MISSIONS-TA	1,000,000	1,000,000	
					2508-MISSIONS-DFA	538,936,000	538,936,000	
				4-OPERATIONS Total		539,936,000	539,936,000	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	7,248,171	7,140,473	7,140,473
					21XX-TRAVEL	2,227,800	2,181,979	1,865,864
					22XX-TRANSPORTION	150,000	52,000	6,327
					23XX-RENT, COMM, UTILITIES	7,544,350	5,914,302	1,228,725
					24XX-PRINT & REPRO	550,000	199,910	20,020
					2501-MISSIONS-FOS	39,466,685	39,337,685	
					25XX-OTHER SERVICES	256,230,900	220,066,184	19,274,838
					26XX-SUPPLIES & MATERIALS	37,264,770	36,463,234	26,078,991
					31XX-EQUIPMENT	2,400,000	1,477,617	50,143
					32XX-LAND & STRUCTURES	400,000		
					4101-URBAN SEARCH & RESCUE	3,206,000	3,086,000	
				5-ADMINISTRATION Total		356,688,676	315,919,384	55,665,382
1607DR Total						1,485,212,027	1,394,364,898	562,312,653
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	29,261,368
					4149-OTHER NEEDS ASSISTANCE	183,000,000	183,000,000	168,165,774
					414X-HOUSING ASSISTANCE	150,695,000	150,695,000	120,971,446
					4152-CRISIS COUNSELING-SCC	1,848,196	924,098	
					MANUFACTURED HOUSING	86,400,000	70,571,727	27,196,610
				1-HUMAN SERVICES Total		466,920,721	450,093,951	351,365,322
				2-INFRASTRUCTURE	2594-INSPECTIONS	17,298,200	17,298,200	
					416X-PUBLIC ASSISTANCE	280,050,000	278,482,664	16,490,564
				2-INFRASTRUCTURE Total		297,348,200	295,780,864	16,490,564
				3-MITIGATION	2593-INSPECTIONS	1,000,000	599,900	
				3-MITIGATION Total		1,000,000	599,900	
				4-OPERATIONS	2507-MISSIONS-TA	1,200,000	700,000	
					2508-MISSIONS-DFA	233,328,384	233,328,384	17,880
				4-OPERATIONS Total		234,528,384	234,028,384	17,880
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	25,232,580	25,136,723	25,136,723
					21XX-TRAVEL	9,909,700	9,663,676	6,163,991
					22XX-TRANSPORTION	10,675,000	10,235,440	513,785
					23XX-RENT, COMM, UTILITIES	5,605,000	1,604,190	1,260
					24XX-PRINT & REPRO	323,500	269,298	17,827
					2501-MISSIONS-FOS	132,029,012	132,029,012	157,005
					25XX-OTHER SERVICES	16,650,000	5,167,470	14,246
					26XX-SUPPLIES & MATERIALS	78,970,000	71,909,619	298,595
					31XX-EQUIPMENT	585,000	398,593	85,130
					32XX-LAND & STRUCTURES	28,446	15,933	
					4101-URBAN SEARCH & RESCUE	6,216,000	6,216,000	
				5-ADMINISTRATION Total		286,224,238	262,645,954	32,388,562
1609DR Total						1,286,021,543	1,243,149,052	400,262,329
3212EM	LOUISIANA	KATRINA	8/27/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE			
				2-INFRASTRUCTURE Total				
				4-OPERATIONS	2508-MISSIONS-DFA	1,500,000	1,500,000	
				4-OPERATIONS Total		1,500,000	1,500,000	
				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	42,245

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
					25XX-OTHER SERVICES	40,000	40,000	40,000
					26XX-SUPPLIES & MATERIALS	2,000	2,000	1,284
					31XX-EQUIPMENT			
				5-ADMINISTRATION Total		11,171,949	11,171,949	629,587
3212EM Total						12,671,949	12,671,949	629,587
3213EM	MISSISSIPPI	KATRINA	8/28/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE			
				2-INFRASTRUCTURE Total				
				4-OPERATIONS	2507-MISSIONS-TA			
					2508-MISSIONS-DFA			
				4-OPERATIONS Total				
				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	65,869
					25XX-OTHER SERVICES	9,840	9,840	
					26XX-SUPPLIES & MATERIALS			
				5-ADMINISTRATION Total		2,622,585	2,622,585	66,157
3213EM Total						2,622,585	2,622,585	66,157
3214EM	ALABAMA	KATRINA	8/28/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE			
				2-INFRASTRUCTURE Total				
				4-OPERATIONS	2507-MISSIONS-TA			
					2508-MISSIONS-DFA			
				4-OPERATIONS Total				
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS			
					21XX-TRAVEL			
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES	30,000	30,000	15,000
					24XX-PRINT & REPRO			
					2501-MISSIONS-FOS	31,478	31,478	
					26XX-SUPPLIES & MATERIALS			
					31XX-EQUIPMENT	22,976	22,976	22,976
				5-ADMINISTRATION Total		84,454	84,454	37,976
3214EM Total						84,454	84,454	37,976
3215EM	ARKANSAS	KATRINA	9/2/2005	2-INFRASTRUCTURE	2594-INSPECTIONS	1,583,900	829,400	315,190
					416X-PUBLIC ASSISTANCE	22,750,000	21,285,146	18,898,625
				2-INFRASTRUCTURE Total		24,333,900	22,114,546	19,213,815
				4-OPERATIONS	2508-MISSIONS-DFA	3,500,000	3,500,000	
				4-OPERATIONS Total		3,500,000	3,500,000	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	1,167,953	839,658	839,658
					21XX-TRAVEL	1,280,224	1,279,701	917,437
					22XX-TRANSPORTION	16,100	15,100	5,720
					23XX-RENT, COMM, UTILITIES	230,644	170,644	125,393
					24XX-PRINT & REPRO	6,000	5,150	279
					2501-MISSIONS-FOS	350,000	350,000	
					25XX-OTHER SERVICES	7,500	5,000	1,125
					26XX-SUPPLIES & MATERIALS	108,580	94,697	42,527
					31XX-EQUIPMENT	54,700	54,700	32,497
					32XX-LAND & STRUCTURES			
				5-ADMINISTRATION Total		3,221,701	2,814,650	1,964,637
3215EM Total						31,055,601	28,429,196	21,178,451
3216EM	TEXAS	KATRINA	9/2/2005	2-INFRASTRUCTURE	2594-INSPECTIONS	6,508,500	3,877,600	594,449
					416X-PUBLIC ASSISTANCE	319,242,199	318,693,991	195,555,748
				2-INFRASTRUCTURE Total		325,750,699	322,571,591	196,150,197
				4-OPERATIONS	2508-MISSIONS-DFA	37,740,000	37,740,000	
				4-OPERATIONS Total		37,740,000	37,740,000	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	2,634,491	2,504,758	2,504,758
					21XX-TRAVEL	3,499,021	3,380,521	2,820,895
					22XX-TRANSPORTION	214,000	34,000	16,974
					23XX-RENT, COMM, UTILITIES	2,095,492	2,057,408	641,151
					24XX-PRINT & REPRO	76,491	37,054	23,596
					2501-MISSIONS-FOS	9,405,000	9,405,000	
					25XX-OTHER SERVICES	2,431,960	313,460	233,747
					26XX-SUPPLIES & MATERIALS	1,185,559	1,145,193	712,491
					31XX-EQUIPMENT	602,827	488,989	391,069
				5-ADMINISTRATION Total		22,144,842	19,366,384	7,344,682
3216EM Total						385,635,541	379,677,975	203,494,879
3217EM	TENNESSEE	KATRINA	9/5/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	29,000,000	26,035,101	

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
				2-INFRASTRUCTURE Total		29,000,000	26,035,101	
				4-OPERATIONS	2507-MISSIONS-TA	5,000	5,000	
				4-OPERATIONS Total		5,000	5,000	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	13,380	13,380	13,380
					21XX-TRAVEL	70,000	70,000	68,851
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
					24XX-PRINT & REPRO			
					2501-MISSIONS-FOS	2,000	2,000	
					26XX-SUPPLIES & MATERIALS			
				5-ADMINISTRATION Total		85,380	85,380	82,231
3217EM Total						29,090,380	26,125,480	82,231
3218EM	GEORGIA	KATRINA	9/5/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	19,400,000	19,291,024	7,582,600
				2-INFRASTRUCTURE Total		19,400,000	19,291,024	7,582,600
				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			
				5-ADMINISTRATION Total		92,000	92,000	767
3218EM Total						19,492,000	19,383,024	7,583,367
3219EM	OKLAHOMA	KATRINA	9/5/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	4,585,313	4,324,205	1,581,505
				2-INFRASTRUCTURE Total		4,585,313	4,324,205	1,581,505
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	64,091	65,245	65,245
					21XX-TRAVEL	145,000	145,000	66,990
					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			
				5-ADMINISTRATION Total		211,091	211,099	133,045
3219EM Total						4,796,404	4,535,304	1,714,550
3220EM	FLORIDA	KATRINA	9/5/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	5,200,000	1,600,658	
				2-INFRASTRUCTURE Total		5,200,000	1,600,658	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS			
					21XX-TRAVEL	2,272	2,272	2,272
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
					24XX-PRINT & REPRO			
					2501-MISSIONS-FOS			
					26XX-SUPPLIES & MATERIALS			
				5-ADMINISTRATION Total		2,272	2,272	2,272
3220EM Total						5,202,272	1,602,930	2,272
3221EM	WEST VIRGINIA	KATRINA	9/5/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	100,000	21,414	11,522
				2-INFRASTRUCTURE Total		100,000	21,414	11,522
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	87,195	61,018	61,018
					21XX-TRAVEL	78,522	36,822	26,022
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
					24XX-PRINT & REPRO			
					26XX-SUPPLIES & MATERIALS	100	100	94
				5-ADMINISTRATION Total		165,817	97,939	87,134
3221EM Total						265,817	119,354	98,656
3222EM	NORTH CAROLINA	KATRINA	9/5/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	1,500,000	1,473,104	
				2-INFRASTRUCTURE Total		1,500,000	1,473,104	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS			
					21XX-TRAVEL	261	261	261
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
					24XX-PRINT & REPRO			
					2501-MISSIONS-FOS	2,000	2,000	
					26XX-SUPPLIES & MATERIALS			
				5-ADMINISTRATION Total		2,261	2,261	261
3222EM Total						1,502,261	1,475,365	261
3223EM	UTAH	KATRINA	9/5/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	583,763	583,759	27,469
				2-INFRASTRUCTURE Total		583,763	583,759	27,469

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
				4-OPERATIONS	2508-MISSIONS-DFA	5,000	5,000	
				4-OPERATIONS Total		5,000	5,000	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	35,606	16,365	16,365
					21XX-TRAVEL	76,700	75,000	17,460
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
					24XX-PRINT & REPRO			
					26XX-SUPPLIES & MATERIALS	7,000	4,000	
				5-ADMINISTRATION Total		119,306	95,365	33,825
3223EM Total						708,069	684,124	61,294
3224EM	COLORADO	KATRINA	9/5/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	7,236,396	7,223,665	5,410,864
				2-INFRASTRUCTURE Total		7,236,396	7,223,665	5,410,864
				4-OPERATIONS	2508-MISSIONS-DFA			
				4-OPERATIONS Total				
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	216,347	236,487	236,487
					21XX-TRAVEL	82,341	82,341	75,970
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
					24XX-PRINT & REPRO			
					2501-MISSIONS-FOS			
					26XX-SUPPLIES & MATERIALS	7,000	4,000	1,729
				5-ADMINISTRATION Total		305,688	322,827	314,186
3224EM Total						7,542,084	7,546,492	5,725,050
3225EM	MICHIGAN	KATRINA	9/7/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	600,000	160,127	
				2-INFRASTRUCTURE Total		600,000	160,127	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	89,834	6,042	6,042
					21XX-TRAVEL	146,500	130,000	4,671
					22XX-TRANSPORTION	1,000	500	
					23XX-RENT, COMM, UTILITIES			
					24XX-PRINT & REPRO			
					26XX-SUPPLIES & MATERIALS	2,000	2,000	712
					31XX-EQUIPMENT	1,000		
				5-ADMINISTRATION Total		240,334	138,542	11,425
3225EM Total						840,334	298,670	11,425
3226EM	DISTRICT OF COLUMBIA	KATRINA	9/7/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	491,000	485,870	
				2-INFRASTRUCTURE Total		491,000	485,870	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	54,856	15,430	15,430
					21XX-TRAVEL	83,947	42,514	33,909
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
					24XX-PRINT & REPRO			
					26XX-SUPPLIES & MATERIALS			
				5-ADMINISTRATION Total		138,803	57,944	49,339
3226EM Total						629,803	543,814	49,339
3227EM	WASHINGTON	KATRINA	9/7/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	1,926,653	1,926,651	
				2-INFRASTRUCTURE Total		1,926,653	1,926,651	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	127,065	77,046	77,046
					21XX-TRAVEL	40,301	23,651	11,622
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
					24XX-PRINT & REPRO			
					26XX-SUPPLIES & MATERIALS	250	250	113
				5-ADMINISTRATION Total		167,617	100,947	88,781
3227EM Total						2,094,270	2,027,598	88,781
3228EM	OREGON	KATRINA	9/7/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	1,969,791	1,969,787	9,292
				2-INFRASTRUCTURE Total		1,969,791	1,969,787	9,292
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	24,131	20,310	20,310
					21XX-TRAVEL	25,500	24,000	10,268
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
					24XX-PRINT & REPRO			
					26XX-SUPPLIES & MATERIALS			
				5-ADMINISTRATION Total		49,631	44,310	30,578
3228EM Total						2,019,422	2,014,097	39,870
3229EM	NEW MEXICO	KATRINA	9/7/2005	2-INFRASTRUCTURE	2594-INSPECTIONS	95,700	95,700	41,584
					416X-PUBLIC ASSISTANCE	2,000,000	203,558	
				2-INFRASTRUCTURE Total		2,095,700	299,258	41,584
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	56,149	28,317	28,317
					21XX-TRAVEL	114,813	114,813	39,837

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
					22XX-TRANSPORTION 23XX-RENT, COMM, UTILITIES 24XX-PRINT & REPRO 25XX-OTHER SERVICES 26XX-SUPPLIES & MATERIALS 31XX-EQUIPMENT	2,500 500 3,116	45 116	37 16
5-ADMINISTRATION Total						177,077	143,290	68,206
3229EM Total						2,272,777	442,548	109,790
3230EM	ILLINOIS	KATRINA	9/7/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	2,418,578	63,036	45,971
2-INFRASTRUCTURE Total						2,418,578	63,036	45,971
5-ADMINISTRATION						73,831	77,283	77,283
21XX-TRAVEL						104,296	103,321	27,598
22XX-TRANSPORTION								
23XX-RENT, COMM, UTILITIES								
24XX-PRINT & REPRO								
26XX-SUPPLIES & MATERIALS								
5-ADMINISTRATION Total						178,127	180,604	104,881
3230EM Total						2,596,705	243,640	150,852
3231EM	KENTUCKY	KATRINA	9/10/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	4,000,000	3,563,722	257,694
2-INFRASTRUCTURE Total						4,000,000	3,563,722	257,694
5-ADMINISTRATION						20,000	20,000	7,961
11XX-SALARIES & BENEFITS								
21XX-TRAVEL								
22XX-TRANSPORTION								
23XX-RENT, COMM, UTILITIES								
24XX-PRINT & REPRO								
2501-MISSIONS-FOS						2,000	2,000	
26XX-SUPPLIES & MATERIALS								
5-ADMINISTRATION Total						22,000	22,000	7,961
3231EM Total						4,022,000	3,585,722	265,655
3232EM	MISSOURI	KATRINA	9/10/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE			
2-INFRASTRUCTURE Total								
5-ADMINISTRATION						498,522	285,139	285,139
21XX-TRAVEL						320,880	214,329	147,786
22XX-TRANSPORTION						1,000	1,000	636
23XX-RENT, COMM, UTILITIES								
24XX-PRINT & REPRO						500		
2501-MISSIONS-FOS						5,000	5,000	
26XX-SUPPLIES & MATERIALS						5,000	5,000	916
5-ADMINISTRATION Total						830,902	510,468	434,477
3232EM Total						830,902	510,468	434,477
3233EM	SOUTH CAROLINA	KATRINA	9/10/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	1,504,915	1,487,527	540,558
2-INFRASTRUCTURE Total						1,504,915	1,487,527	540,558
5-ADMINISTRATION						55,000	55,000	40,089
11XX-SALARIES & BENEFITS								
21XX-TRAVEL								
22XX-TRANSPORTION								
23XX-RENT, COMM, UTILITIES								
24XX-PRINT & REPRO								
2501-MISSIONS-FOS						2,000	2,000	
26XX-SUPPLIES & MATERIALS								
5-ADMINISTRATION Total						57,000	57,000	40,089
3233EM Total						1,561,915	1,544,527	580,648
3234EM	SOUTH DAKOTA	KATRINA	9/10/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	261,722	261,676	159,695
2-INFRASTRUCTURE Total						261,722	261,676	159,695
5-ADMINISTRATION						20,700		
21XX-TRAVEL						60,000	60,000	2,982
22XX-TRANSPORTION								
23XX-RENT, COMM, UTILITIES								
24XX-PRINT & REPRO								
26XX-SUPPLIES & MATERIALS						2,000		
5-ADMINISTRATION Total						82,700	60,000	2,982
3234EM Total						344,422	321,676	162,677
3235EM	PENNSYLVANIA	KATRINA	9/10/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	2,000,000	1,165,788	163,029
2-INFRASTRUCTURE Total						2,000,000	1,165,788	163,029
5-ADMINISTRATION						81,746	96,228	96,228
21XX-TRAVEL						146,429	84,794	64,079
22XX-TRANSPORTION								
23XX-RENT, COMM, UTILITIES								
24XX-PRINT & REPRO								
26XX-SUPPLIES & MATERIALS								

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
3235EM Total						228,175	181,022	160,307
5-ADMINISTRATION Total						228,175	1,346,810	323,336
3236EM	KANSAS	KATRINA	9/10/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	78,000	77,867	49,430
2-INFRASTRUCTURE Total						78,000	77,867	49,430
5-ADMINISTRATION						25,300		
21XX-TRAVEL						128,273	80,098	98
22XX-TRANSPORTION								
23XX-RENT, COMM, UTILITIES								
24XX-PRINT & REPRO						500		
26XX-SUPPLIES & MATERIALS						1,000		
5-ADMINISTRATION Total						155,073	80,098	98
3236EM Total						233,073	157,966	49,528
3237EM	ALABAMA	KATRINA	9/10/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	1,000,000	542,604	9,149
2-INFRASTRUCTURE Total						1,000,000	542,604	9,149
4-OPERATIONS						1,000,000	1,000,000	
4-OPERATIONS Total						1,000,000	1,000,000	
5-ADMINISTRATION								
11XX-SALARIES & BENEFITS								
21XX-TRAVEL								
22XX-TRANSPORTION								
23XX-RENT, COMM, UTILITIES								
24XX-PRINT & REPRO								
26XX-SUPPLIES & MATERIALS								
5-ADMINISTRATION Total								
3237EM Total						2,000,000	1,542,604	9,149
3238EM	INDIANA	KATRINA	9/10/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	4,127,992	3,744,664	
2-INFRASTRUCTURE Total						4,127,992	3,744,664	
5-ADMINISTRATION						12,264	2,085	2,085
21XX-TRAVEL						60,600	50,000	
22XX-TRANSPORTION								
23XX-RENT, COMM, UTILITIES								
24XX-PRINT & REPRO								
26XX-SUPPLIES & MATERIALS								
5-ADMINISTRATION Total						72,864	52,085	2,085
3238EM Total						4,200,856	3,796,749	2,085
3239EM	IOWA	KATRINA	9/10/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	9,000		
2-INFRASTRUCTURE Total						9,000		
5-ADMINISTRATION						25,300	712	712
21XX-TRAVEL						128,175	80,000	4,680
22XX-TRANSPORTION								
23XX-RENT, COMM, UTILITIES								
24XX-PRINT & REPRO						500		
26XX-SUPPLIES & MATERIALS						1,000		
5-ADMINISTRATION Total						154,975	80,712	5,391
3239EM Total						163,975	80,712	5,391
3240EM	VIRGINIA	KATRINA	9/12/2005	2-INFRASTRUCTURE	2594-INSPECTIONS	339,100	339,100	
416X-PUBLIC ASSISTANCE						50,000	19,474	6,246
2-INFRASTRUCTURE Total						389,100	358,574	6,246
5-ADMINISTRATION						54,710	42,686	42,686
21XX-TRAVEL						52,500	33,000	3,303
22XX-TRANSPORTION								
23XX-RENT, COMM, UTILITIES								
24XX-PRINT & REPRO								
26XX-SUPPLIES & MATERIALS								
5-ADMINISTRATION Total						107,210	75,686	45,989
3240EM Total						496,310	434,260	52,235
3241EM	ARIZONA	KATRINA	9/12/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	2,600,000	2,192,535	2,039,560
2-INFRASTRUCTURE Total						2,600,000	2,192,535	2,039,560
5-ADMINISTRATION						24,840		
21XX-TRAVEL						108,740	105,000	39,760
22XX-TRANSPORTION								
23XX-RENT, COMM, UTILITIES								
24XX-PRINT & REPRO								
2501-MISSIONS-FOS						3,000,000	3,000,000	
26XX-SUPPLIES & MATERIALS								
5-ADMINISTRATION Total						3,133,580	3,105,000	39,760
3241EM Total						5,733,580	5,297,535	2,079,321
3242EM	MINNESOTA	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	15,000,000	3,226,928	25,000
2-INFRASTRUCTURE Total						15,000,000	3,226,928	25,000
5-ADMINISTRATION								
11XX-SALARIES & BENEFITS						11,150		

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES	
					21XX-TRAVEL 22XX-TRANSPORTION 23XX-RENT, COMM, UTILITIES 24XX-PRINT & REPRO 26XX-SUPPLIES & MATERIALS	63,300	50,000		
5-ADMINISTRATION Total						74,450	50,000		
3242EM Total						15,074,450	3,276,928	25,000	
3243EM	NEVADA	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	3,500,000	379,525	58,229	
2-INFRASTRUCTURE Total						3,500,000	379,525	58,229	
5-ADMINISTRATION						11XX-SALARIES & BENEFITS 21XX-TRAVEL 22XX-TRANSPORTION 23XX-RENT, COMM, UTILITIES 24XX-PRINT & REPRO 26XX-SUPPLIES & MATERIALS	44,340 138,800	2,940 117,800	2,940 44,470
5-ADMINISTRATION Total						183,140	120,740	47,410	
3243EM Total						3,683,140	500,265	105,639	
3244EM	IDAHO	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	521,910	521,908	9,930	
2-INFRASTRUCTURE Total						521,910	521,908	9,930	
5-ADMINISTRATION						11XX-SALARIES & BENEFITS 21XX-TRAVEL 22XX-TRANSPORTION 23XX-RENT, COMM, UTILITIES 24XX-PRINT & REPRO 26XX-SUPPLIES & MATERIALS	20,700 25,000	8,610 24,540	8,610 3,894
5-ADMINISTRATION Total						45,700	33,150	12,504	
3244EM Total						567,610	555,057	22,434	
3245EM	NEBRASKA	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	210,100	210,100	21,489	
2-INFRASTRUCTURE Total						210,100	210,100	21,489	
5-ADMINISTRATION						11XX-SALARIES & BENEFITS 21XX-TRAVEL 22XX-TRANSPORTION 23XX-RENT, COMM, UTILITIES 24XX-PRINT & REPRO 26XX-SUPPLIES & MATERIALS	25,300 128,452	80,277	1,027
5-ADMINISTRATION Total						155,252	80,277	1,027	
3245EM Total						365,352	290,377	22,515	
3246EM	CONNECTICUT	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	1,000,000			
2-INFRASTRUCTURE Total						1,000,000			
5-ADMINISTRATION						11XX-SALARIES & BENEFITS 21XX-TRAVEL 22XX-TRANSPORTION 23XX-RENT, COMM, UTILITIES 24XX-PRINT & REPRO 26XX-SUPPLIES & MATERIALS	23,373 39,800	7,026 39,800	7,026 6,209
5-ADMINISTRATION Total						63,173	46,826	13,235	
3246EM Total						1,063,173	46,826	13,235	
3247EM	NORTH DAKOTA	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE				
2-INFRASTRUCTURE Total									
5-ADMINISTRATION						11XX-SALARIES & BENEFITS 21XX-TRAVEL 22XX-TRANSPORTION 23XX-RENT, COMM, UTILITIES 24XX-PRINT & REPRO 25XX-OTHER SERVICES 26XX-SUPPLIES & MATERIALS	20,700 60,000 500	2,918 60,000	2,918 13,239
5-ADMINISTRATION Total						84,933	64,151	16,157	
3247EM Total						84,933	64,151	16,157	
3248EM	CALIFORNIA	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE				
2-INFRASTRUCTURE Total									
5-ADMINISTRATION						11XX-SALARIES & BENEFITS 21XX-TRAVEL 22XX-TRANSPORTION 23XX-RENT, COMM, UTILITIES 24XX-PRINT & REPRO 26XX-SUPPLIES & MATERIALS	157,320 252,000	109,244 232,000	109,244 128,268
5-ADMINISTRATION Total						409,320	341,244	237,512	
3248EM Total						409,320	341,244	237,512	
3249EM	WISCONSIN	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	2,901,228	2,718,143	87,908	

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
				2-INFRASTRUCTURE Total		2,901,228	2,718,143	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			
				5-ADMINISTRATION Total		74,737	51,227	1,225
3249EM Total						2,975,965	2,769,370	89,133
3250EM	OHIO	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	1,918,180	1,909,386	330,919
				2-INFRASTRUCTURE Total		1,918,180	1,909,386	330,919
				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			
				5-ADMINISTRATION Total		75,350	50,000	
3250EM Total						1,993,530	1,959,386	330,919
3251EM	MARYLAND	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	3,000,000	126,040	26,424
				2-INFRASTRUCTURE Total		3,000,000	126,040	26,424
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	44,214	22,775	22,775
					21XX-TRAVEL	61,112	56,030	48,356
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
					24XX-PRINT & REPRO			
					26XX-SUPPLIES & MATERIALS			
				5-ADMINISTRATION Total		105,326	78,805	71,131
3251EM Total						3,105,326	204,845	97,556
3252EM	MASSACHUSETTS	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	3,500,000	2,156,876	
				2-INFRASTRUCTURE Total		3,500,000	2,156,876	
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	93,080	77,326	77,326
					21XX-TRAVEL	44,800	44,800	29,827
					22XX-TRANSPORTION	1,000	1,000	
					23XX-RENT, COMM, UTILITIES			
					24XX-PRINT & REPRO			
					26XX-SUPPLIES & MATERIALS			
				5-ADMINISTRATION Total		138,880	123,126	107,153
3252EM Total						3,638,880	2,280,002	107,153
3253EM	MONTANA	KATRINA	9/13/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	400,000	397,372	105,934
				2-INFRASTRUCTURE Total		400,000	397,372	105,934
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	26,452	20,293	20,293
					21XX-TRAVEL	60,000	60,000	4,524
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
					24XX-PRINT & REPRO			
					26XX-SUPPLIES & MATERIALS			
				5-ADMINISTRATION Total		88,952	80,293	24,817
3253EM Total						488,952	477,665	130,751
3255EM	RHODE ISLAND	KATRINA	9/19/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	1,000,000	134,834	
				2-INFRASTRUCTURE Total		1,000,000	134,834	
				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			
				5-ADMINISTRATION Total		36,916	29,493	11,409
3255EM Total						1,036,916	164,327	11,409
3256EM	MAINE	KATRINA	9/19/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	100,000		
				2-INFRASTRUCTURE Total		100,000		
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS			
					21XX-TRAVEL	6,000	6,000	
					22XX-TRANSPORTION			
					23XX-RENT, COMM, UTILITIES			
					24XX-PRINT & REPRO			
					26XX-SUPPLIES & MATERIALS			
				5-ADMINISTRATION Total		6,000	6,000	
3256EM Total						106,000	6,000	

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3257EM	NEW JERSEY	KATRINA	9/19/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE						
				2-INFRASTRUCTURE Total							
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS	21,251	12,468	12,468			
					21XX-TRAVEL	18,466	2,366	1,264			
					22XX-TRANSPORTION	200	200				
					23XX-RENT, COMM, UTILITIES						
	24XX-PRINT & REPRO										
	26XX-SUPPLIES & MATERIALS										
5-ADMINISTRATION Total			39,917	15,034	13,732						
3257EM Total						39,917	15,034	13,732			
3258EM	NEW HAMPSHIRE	KATRINA	9/19/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	100,000					
				2-INFRASTRUCTURE Total			100,000				
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS						
					21XX-TRAVEL	6,000	6,000	92			
					22XX-TRANSPORTION						
					23XX-RENT, COMM, UTILITIES						
	24XX-PRINT & REPRO										
	26XX-SUPPLIES & MATERIALS										
5-ADMINISTRATION Total			6,000	6,000	92						
3258EM Total						106,000	6,000	92			
3259EM	FLORIDA	RITA	9/20/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	6,700,000	6,521,722	2,307,166			
				2-INFRASTRUCTURE Total			6,700,000	6,521,722	2,307,166		
				4-OPERATIONS	2508-MISSIONS-DFA	10,000	10,000				
				4-OPERATIONS Total			10,000	10,000			
				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	6,126			
	26XX-SUPPLIES & MATERIALS										
5-ADMINISTRATION Total			1,335,741	1,335,741	50,926						
3259EM Total						8,045,741	7,867,462	2,358,093			
3260EM	LOUISIANA	RITA	9/21/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE						
				2-INFRASTRUCTURE Total							
				4-OPERATIONS	2508-MISSIONS-DFA	3,100,000	3,100,000				
				4-OPERATIONS Total			3,100,000	3,100,000			
				5-ADMINISTRATION	11XX-SALARIES & BENEFITS						
					21XX-TRAVEL						
	22XX-TRANSPORTION										
	23XX-RENT, COMM, UTILITIES										
	24XX-PRINT & REPRO										
	2501-MISSIONS-FOS	1,246,000	1,246,000								
	26XX-SUPPLIES & MATERIALS										
5-ADMINISTRATION Total			1,246,000	1,246,000							
3260EM Total						4,346,000	4,346,000				
3261EM	TEXAS	RITA	9/21/2005	2-INFRASTRUCTURE	416X-PUBLIC ASSISTANCE	2,370,000	2,307,598	327,748			
				2-INFRASTRUCTURE Total			2,370,000	2,307,598	327,748		
				4-OPERATIONS	2508-MISSIONS-DFA	5,000,000	5,000,000				
				4-OPERATIONS Total			5,000,000	5,000,000			
				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	12,085			
					2501-MISSIONS-FOS	116,292,000	116,292,000				
	25XX-OTHER SERVICES	1,165,737	1,165,737	113,792							
	26XX-SUPPLIES & MATERIALS	591,787	591,787	140,409							
	31XX-EQUIPMENT	1,363,983	1,363,983	1,189,808							
5-ADMINISTRATION Total			119,587,001	119,587,001	1,492,859						
3261EM Total						126,957,001	126,894,599	1,820,607			
3262EM	NEW YORK	KATRINA	9/30/2005	5-ADMINISTRATION	11XX-SALARIES & BENEFITS	148,900	97,335	97,335			
					21XX-TRAVEL	60,800	60,359	58,902			
					22XX-TRANSPORTION	200	200				
5-ADMINISTRATION Total			209,900	157,894	156,238						
3262EM Total						209,900	157,894	156,238			
3263EM	DELAWARE	KATRINA	9/30/2005	5-ADMINISTRATION	11XX-SALARIES & BENEFITS	45,400					
					21XX-TRAVEL	1,500	550				
5-ADMINISTRATION Total			46,900	550							

PROG CODE	STATE NAME	EVENT NAME	DECLARED	PROGRAM AREA	PROGRAM NAME	ALLOCATIONS	OBLIGATIONS	EXPENDITURES
3263EM Total						46,900	550	
Grand Total						28,337,408,693	25,671,289,090	10,736,531,128

**FINANCIAL INFORMATION TOOL
FOR HURRICANE KATRINA, RITA, & WILMA DECLARATIONS ONLY
MISSION ASSIGNMENTS ONLY
AS OF 01-11-2006 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	4,112
			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			
1602DR Total					18,617,425	6,266,934
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	35,430,000	1,545,703
				2507-MISSIONS-TA	7,180,000	211,920
				2508-MISSIONS-DFA	2,069,700,000	31,778,874
			DHUD	2501-MISSIONS-FOS	3,695,000	
				2508-MISSIONS-DFA	79,000,000	
			DOC	2501-MISSIONS-FOS	150,000	
			DOD	2501-MISSIONS-FOS	782,475,000	2,553,186
				2508-MISSIONS-DFA	24,812,000	
			DOE	2501-MISSIONS-FOS	80,000	
			DOED	2508-MISSIONS-DFA	25,000	
			DOI	2501-MISSIONS-FOS	198,000	
			DOL	2501-MISSIONS-FOS		
			DOS	2501-MISSIONS-FOS	55,000	
			DOT	2501-MISSIONS-FOS	68,718,000	
				2508-MISSIONS-DFA	256,000,000	34,232,549
			EPA	2501-MISSIONS-FOS	22,025,000	
				2507-MISSIONS-TA	2,500,000	
				2508-MISSIONS-DFA	197,000,000	
			FNS	2501-MISSIONS-FOS	20,000	
			FPS	2501-MISSIONS-FOS	107,651,820	619,180
				2507-MISSIONS-TA		
				2508-MISSIONS-DFA		
			GSA	2501-MISSIONS-FOS	7,805,000	64,864
2508-MISSIONS-DFA						
HHS	2501-MISSIONS-FOS	22,000				
	2507-MISSIONS-TA	30,000				
	2508-MISSIONS-DFA	119,871,000				

PROG CODE	STATE NAME	EVENT NAME	AGENCY	PROGRAM NAME	OBLIGATIONS	EXPENDITURES
			ICE	2501-MISSIONS-FOS	12,405,000	
				2508-MISSIONS-DFA	18,500,000	
			NAR	2508-MISSIONS-DFA	600,000	
			NCS	2501-MISSIONS-FOS	4,400,000	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	1,164,700	
				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	50,000	
			USPS	2501-MISSIONS-FOS	1,000,000	
			VA	2501-MISSIONS-FOS	50,000	
1603DR Total					4,177,223,264	74,034,819
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	449,400,740	3,517,539
				2507-MISSIONS-TA	243,256	60,258
				2508-MISSIONS-DFA	921,755,595	2,725,426
			COE-SAD	2501-MISSIONS-FOS		
			DHUD	2501-MISSIONS-FOS	75,000	
			DOC	2501-MISSIONS-FOS	500,000	
			DOD	2501-MISSIONS-FOS	770,195,044	111,551,289
				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	
			DOS	2501-MISSIONS-FOS		
			DOT	2501-MISSIONS-FOS	93,435,000	3,788,064
				2507-MISSIONS-TA	50,000	
				2508-MISSIONS-DFA	3,353,213	
			EEOC	2501-MISSIONS-FOS	200,000	
			EPA	2501-MISSIONS-FOS	2,199,200	

PROG CODE	STATE NAME	EVENT NAME	AGENCY	PROGRAM NAME	OBLIGATIONS	EXPENDITURES
				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	134,481
			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	23,042
				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	210,000	
			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	225,000	
			TREAS	2501-MISSIONS-FOS	250,000	
			TSA	2501-MISSIONS-FOS	455,000	
			TVA	2501-MISSIONS-FOS	612,032	
			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	
			USFS	2501-MISSIONS-FOS	8,495,000	
				2507-MISSIONS-TA	50,000	

PROG CODE	STATE NAME	EVENT NAME	AGENCY	PROGRAM NAME	OBLIGATIONS	EXPENDITURES
				2508-MISSIONS-DFA	5,500,000	
			USGS	2501-MISSIONS-FOS	20,000	
			USPC	2501-MISSIONS-FOS	15,150,291	546,985
			USPS	2501-MISSIONS-FOS	1,015,000	
			USSS	2501-MISSIONS-FOS	8,800	
			VA	2501-MISSIONS-FOS	25,000	
1604DR Total					2,651,227,630	122,942,964
1605DR	ALABAMA	KATRINA	AID	2501-MISSIONS-FOS	40,000	
			CNCS	2508-MISSIONS-DFA	500,000	
			COE-SAD	2501-MISSIONS-FOS	33,300,000	1,672,463
				2508-MISSIONS-DFA	163,000,000	1,233,771
			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	10,000	6,292
			EPA	2501-MISSIONS-FOS	10,000	
				2507-MISSIONS-TA	3,000,000	
				2508-MISSIONS-DFA	27,000,000	
			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	
			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	20,000	
			USPS	2501-MISSIONS-FOS	1,000,000	
1605DR Total					254,348,122	2,967,011
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	60,840,000	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	174,247
			EPA	2501-MISSIONS-FOS	10,000	
			FPS	2501-MISSIONS-FOS	7,110,000	
			GSA	2501-MISSIONS-FOS	30,000	
			HHS	2501-MISSIONS-FOS	23,000,000	
			NCS	2501-MISSIONS-FOS	320,000	
			NGA	2501-MISSIONS-FOS	140,000	
			NOAA	2501-MISSIONS-FOS	2,790,000	
			TREAS	2501-MISSIONS-FOS	10,000	

PROG CODE	STATE NAME	EVENT NAME	AGENCY	PROGRAM NAME	OBLIGATIONS	EXPENDITURES
			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	
1606DR Total					502,560,600	2,189,413
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	
				2507-MISSIONS-TA	1,000,000	
				2508-MISSIONS-DFA	380,500,000	
			DOD	2501-MISSIONS-FOS	10,000,000	
				2508-MISSIONS-DFA	20,000,000	
			DOT	2501-MISSIONS-FOS	10,000,000	
				2508-MISSIONS-DFA	10,000,000	
			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	
1607DR Total					579,273,685	
1609DR	FLORIDA	WILMA	CIA	2501-MISSIONS-FOS	200,000	
			CNCS	2508-MISSIONS-DFA	1,250,000	
			COE-SAD	2501-MISSIONS-FOS	70,822,000	157,005
				2507-MISSIONS-TA	600,000	
				2508-MISSIONS-DFA	222,350,000	17,880
			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	
			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	
			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		

PROG CODE	STATE NAME	EVENT NAME	AGENCY	PROGRAM NAME	OBLIGATIONS	EXPENDITURES
			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	
1609DR Total					366,057,396	174,885
3212EM	LOUISIANA	KATRINA	DOD	2501-MISSIONS-FOS	250,000	
			DOT	2501-MISSIONS-FOS	6,120,000	42,245
			GSA	2501-MISSIONS-FOS	4,000,000	
				2508-MISSIONS-DFA	1,500,000	
			NCS	2501-MISSIONS-FOS		
3212EM Total					11,870,000	42,245
3213EM	MISSISSIPPI	KATRINA	COE-MVD	2501-MISSIONS-FOS	160,561	49,851
			COE-SAD	2501-MISSIONS-FOS		
			DOD	2501-MISSIONS-FOS	10,000	
			DOE	2501-MISSIONS-FOS	20,000	
			DOT	2501-MISSIONS-FOS	35,000	16,018
			EPA	2501-MISSIONS-FOS	10,000	
			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	
3213EM Total					2,612,457	65,869
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		
3214EM Total					31,478	
3215EM	ARKANSAS	KATRINA	DOT	2501-MISSIONS-FOS	50,000	
				2508-MISSIONS-DFA	500,000	
			FPS	2501-MISSIONS-FOS	230,000	
			GSA	2501-MISSIONS-FOS	60,000	
			HHS	2501-MISSIONS-FOS	10,000	
				2508-MISSIONS-DFA	3,000,000	
3215EM Total					3,850,000	
3216EM	TEXAS	KATRINA	CDC	2508-MISSIONS-DFA	2,675,000	

PROG CODE	STATE NAME	EVENT NAME	AGENCY	PROGRAM NAME	OBLIGATIONS	EXPENDITURES
			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	3,500,000	
			GSA	2501-MISSIONS-FOS	285,000	
			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	
3216EM Total					47,145,000	
3217EM	TENNESSEE	KATRINA	HHS	2501-MISSIONS-FOS	2,000	
				2507-MISSIONS-TA	5,000	
			USDA	2501-MISSIONS-FOS		
3217EM Total					7,000	
3218EM	GEORGIA	KATRINA	HHS	2501-MISSIONS-FOS	52,000	
			USDA	2501-MISSIONS-FOS		
3218EM Total					52,000	
3222EM	NORTH CAROLINA	KATRINA	HHS	2501-MISSIONS-FOS	2,000	
			USDA	2501-MISSIONS-FOS		
3222EM Total					2,000	
3223EM	UTAH	KATRINA	GSA	2508-MISSIONS-DFA	5,000	
3223EM Total					5,000	
3224EM	COLORADO	KATRINA	GSA	2501-MISSIONS-FOS		
3224EM Total						
3231EM	KENTUCKY	KATRINA	HHS	2501-MISSIONS-FOS	2,000	
			USDA	2501-MISSIONS-FOS		
3231EM Total					2,000	
3232EM	MISSOURI	KATRINA	ARC	2501-MISSIONS-FOS	5,000	
3232EM Total					5,000	
3233EM	SOUTH CAROLINA	KATRINA	HHS	2501-MISSIONS-FOS	2,000	
			USDA	2501-MISSIONS-FOS		
3233EM Total					2,000	
3237EM	ALABAMA	KATRINA	HHS	2508-MISSIONS-DFA	1,000,000	
3237EM Total					1,000,000	
3241EM	ARIZONA	KATRINA	USFS	2501-MISSIONS-FOS	3,000,000	
3241EM Total					3,000,000	
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	6,126
			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	

PROG CODE	STATE NAME	EVENT NAME	AGENCY	PROGRAM NAME	OBLIGATIONS	EXPENDITURES
			NCS	2501-MISSIONS-FOS	10,000	
			USCG	2501-MISSIONS-FOS	16,000	
			USDA	2501-MISSIONS-FOS	10,000	
			USFS	2501-MISSIONS-FOS	730,000	
3259EM Total					1,246,000	6,126
3260EM	LOUISIANA	RITA	COE-MVD	2508-MISSIONS-DFA	1,000,000	
			DOD	2501-MISSIONS-FOS	1,071,000	
				2508-MISSIONS-DFA	1,000,000	
			DOT	2508-MISSIONS-DFA	1,000,000	
			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	
3260EM Total					4,346,000	
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	10,115,000	
			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	
3261EM Total					121,292,000	
Grand Total					8,745,776,057	208,690,265