

**ARRA REPORTING STATUS  
2009 1ST QUARTER**

**REPORTS SUBJECT TO 1512 REPORTING**

DEPARTMENT	No. of Awards	Sum of Awards	Sum of ARRA Funds Received.Invoiced	Sum of ARRA Expenditures	No. of Jobs
AGS-SFCA	1	\$ 292,900	\$ -	\$ -	0
ATG	4	\$ 8,521,232	\$ 6,888,721	\$ 15,727	0.89
BED	6	\$ 47,189,306	\$ 4,052	\$ 3,336	0
DLIR	6	\$ 17,353,318	\$ 1,782,915	\$ 1,733,048	141.11
DLNR	2	\$ 5,274,293	\$ -	\$ -	0
DOA	1	\$ 150,526	\$ 150,526	\$ -	0
DOD	1	\$ 1,750,000	\$ 920,307	\$ 920,307	23
DOE	6	\$ 77,361,619	\$ 23,595,911	\$ 23,595,911	549.35
DOH	10	\$ 57,091,209	\$ 306,600	\$ -	0
DOT- HARBORS	1	\$ 1,432,500	\$ -	\$ -	0
DOT-ADM	1	\$ 2,933,345	\$ -	\$ -	0
DOT-AIR	3	\$ 46,813,943	\$ 1,219,694	\$ 807,231	27.14
DOT-HWY	18	\$ 94,432,708	\$ 85,029,726	\$ -	17.63
GOV	2	\$ 140,301,593	\$ -	\$ -	0
HHL	1	\$ 10,200,000	\$ 977,612	\$ 977,612	16.84
HMS	4	\$ 9,028,661	\$ 6,453,533	\$ 5,898,802	5.5
HMS-HPHA	2	\$ 18,412,331	\$ -	\$ -	0
PSD	1	\$ 115,642	\$ 28,911	\$ 28,911	0
UH	64	\$ 42,193,101	\$ 352,377	\$ 181,670	12.61115
<b>Grand Total</b>	<b>134</b>	<b>\$ 580,848,227</b>	<b>\$ 127,710,885</b>	<b>\$ 34,162,555</b>	<b>794.07</b>

**REPORTS NOT SUBJECT TO 1512 REPORTING**

No. of Awards	Sum of Awards	Sum of ARRA Expenditures
1	\$ 1,312,236	\$ 298,176
2	\$ 184,564,670	\$ 109,817,711
4	\$ 174,148,683	\$ 152,222,774
<b>7</b>	<b>\$ 360,025,589</b>	<b>\$ 262,338,661</b>

**TOTALS**

Total No. of Awards	Total Sum of Awards	Sum of ARRA Expenditures
1	\$ 292,900	\$ -
5	\$ 9,833,468	\$ 313,902
6	\$ 47,189,306	\$ 3,336
8	\$ 201,917,988	\$ 111,550,759
2	\$ 5,274,293	\$ -
1	\$ 150,526	\$ -
1	\$ 1,750,000	\$ 920,307
6	\$ 77,361,619	\$ 23,595,911
10	\$ 57,091,209	\$ -
1	\$ 1,432,500	\$ -
1	\$ 2,933,345	\$ -
3	\$ 46,813,943	\$ 807,231
18	\$ 94,432,708	\$ -
2	\$ 140,301,593	\$ -
1	\$ 10,200,000	\$ 977,612
8	\$ 183,177,344	\$ 158,121,576
2	\$ 18,412,331	\$ -
1	\$ 115,642	\$ 28,911
64	\$ 42,193,101	\$ 181,670
<b>141</b>	<b>\$ 940,873,816</b>	<b>\$ 296,501,216</b>

### ARRA Awards Not Subject to 1512 Reporting

CFDA No.	PROGRAM	Hawai'i State Recipient	Amount of Award	Total Funds Encumbered	Total Funds Spent
N/A	Hawai'i Child Support Enforcement Agency	ATG	\$ 1,312,236	\$ -	\$ 298,176
17.225	Unemployment Insurance	DLIR	\$ 184,500,000		\$ 109,799,362
10.569	The Emergency Food Assistance Program (Food Commodities)	DLIR	\$ 64,670	\$ 46,321	\$ 18,349
	<b>DLIR Subtotals</b>		<b>\$ 184,564,670</b>	<b>\$ 46,321</b>	<b>\$ 109,817,711</b>
93.778	MEDICAL ASSISTANCE PROGRAM (fmap)	HMS	\$ 171,369,033	\$ -	\$ 149,900,934
93.659	ADOPTION ASSISTANCE	HMS	\$ 1,865,383	\$ -	\$ 1,697,431
10.561	State Administrative Matching Grants for Supplemental Nutrition Asst	HMS	\$ 548,627	\$ 246,041	\$ 302,586
93.658	Foster Care-Title IV-E	HMS	\$ 365,640	\$ -	\$ 321,823
	<b>HMS Subtotals</b>		<b>\$ 174,148,683</b>	<b>\$ 246,041</b>	<b>\$ 152,222,774</b>
	<b>TOTALS</b>		<b>\$ 360,025,589</b>	<b>\$ 292,362</b>	<b>\$ 262,338,661</b>