

State of Maine Agency Account			COVID Related Federal Awards				Amounts Obligated through November 22, 2020			Financial Orders Approved by the Governor*			Funding Distribution Method
Umbrella	Account	Account Name	Program	Public Law Citation	CFDA	Amount	Expended Amount	Encumbered Amount	Total Obligated	FO#	Gov Approved	Purpose	
AGR	013-01A-0393-03	CARES Bureau of Agriculture	Emergency Food Assistance Program (TEFAP)	P.L. 116-127, Div. A Title I	10.568, 10.569	1,428,392	-	359,615	359,615	CV0084 F1	8/26/2020	Provide emergency food assistance to food banks, food pantries, and other organizations throughout the State.	Pass through to local food assistance organizations
			Emergency Food Assistance Program (TEFAP)	P.L. 116-136, Div. B Title I	10.568, 10.569	1,607,480	264	523,435	523,699				
ARV	013-94W-0176-22	CARES NEA	National Endowment for the Arts	P.L. 116-136, Div. B Title VII	45.024+	426,800	319,263	-	319,263	CV0036 F1	6/29/2020	Provide grants to the nonprofit arts sector for activities related to COVID-19	Awards to the State of Maine nonprofit arts sector
DEF	013-15A-0214-33	CARES Disaster Assistance	Emergency Performance Management Grant - Supplemental	P.L. 116-136, Div. B Title VI	97.042	993,069	-	72,849	72,849	CV0007 F0	5/21/2020	Management and project costs at State and local level associated with planning and preparing for future COVID events	Distributions to local governments through requests to MEMA for eligible projects where local match can be met
			Public Assistance (PA) Grants (obligations to date)**	P.L. 116-136, Div. B Title VI [P.L. 93-288 (1974), FEMA-4522-DR-ME]	97.036	44,750,000	4,546,354	275,367	4,821,720	CV0039 F1 CV0119 F1	6/22/2020 10/22/2020	Provide funding to Maine Emergency Management Agency to implement the Public Assistance Program under the Hazard Mitigation Grant Program for COVID-19	Reimbursement payments to qualifying entities for FEMA approved COVID-19 response activities
ECC	015-19A-0587-22	CARES DECD	CDBG - State (awards to date)	P.L. 116-136, Div. B Title XII	14.228	15,698,000	3,674,043	2,766,998	6,441,041	CV0060 F1	7/16/2020	Provide funding for three efforts: the development of a micro-enterprise program to make one-time working capital grants based on lost revenue; a partnership with the largest food bank in the state to purchase food and increase supply and access to food; and the development of a 3-month living expense program (rent and utilities assistance) delivered through Community Action Agencies	Grant awards
EDU	013-05A-Z081-90	CARES Elementary and Secondary School Emergency Relief Fund	K-12 Fund	P.L. 116-136, Div. B Title VIII	84.425D	43,793,319	1,966,188	38,710,398	40,676,585	CV0004 F0	4/30/2020	Local education agencies' and Unorganized Territories activities related to COVID-19, i.e. sanitation, preparedness and response, distance learning, professional development; and, funding for a temporary administrative position to oversee and carry out the grant requirements	Distributions to local education agencies via formula as a passthrough from Dept of Education, awards to the Unorganized Territories, administrative programmatic payments
	013-05C-0220-38	CARES Education in the Unorganized Territory								CV0040 F1 CV0098 F1 CV0128 F1 CV0131 F1	6/22/2020 9/22/2020 10/6/2020 11/5/2020		
EDU	013-05A-Z081-91	CARES Governor's Emergency Education Relief Fund	Governor's Fund	P.L. 116-136, Div. B Title VIII	84.425C	9,273,552	6,183,832	512,159	6,695,991	CV0005 F0 CV0041 F1	4/30/2020 6/18/2020	Support local education agencies through the purchase of portable devices and related services for students and other support for remote learning	New contracts
EDU	013-05A-Z081-92	CARES Rethinking Remote Education Venture	Rethink K-12 Education Models (REM)	P.L. 116-136, Div. B Title VIII	84.425B	16,958,613	-	-	-	CV0097 F1 CV0098 F1	9/22/2020 9/22/2020	Provide funding to generate innovative remote learning models. Funds will be used to support the design of multiple remote learning pilot projects, professional development and training, and development of a community of practice platform for open sharing of these innovative remote learning models.	Administrative programmatic payments & distributions to local educational agencies

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EDU	013-05A-Z078-15	CARES Child Nutrition Program	Child Nutrition - CNP CARES Grants to States	P.L. 116-136, Div. B Title 1	10.555	27,701,541	27,701,541	-	27,701,541	CV0022 F0 CV0042 F1 CV0072 F1	6/18/2020 6/22/2020 7/30/2020	Reimburse school districts for providing meals during the COVID-19 pandemic	Reimbursement payments to school districts
HUM	013-10A-0140-02	CARES Office of Aging and Disability Services Central Office	Supportive Services	P.L. 116-136, Div. B Title VIII	93.044	1,003,768	917,411	86,357	1,003,768	CV0009 F0 CV0043 F1 CV0051 F1 CV0087 F1	5/29/2020 6/5/2020 7/2/2020 8/26/2020	Provide services such as home delivered meals, delivery of groceries and prescriptions, assistive technology, etc.	Existing provider contracts
			Congregate and Home-Delivered Meals	P.L. 116-127, Div. A Title V	93.045	1,204,522	1,204,522	-	1,204,522				
			Congregate and Home-Delivered Meals	P.L. 116-136, Div. B Title VIII	93.045	2,409,044	2,201,786	207,258	2,409,044				
			Family Caregivers	P.L. 116-136, Div. B Title VIII	93.052	500,000	456,983	43,017	500,000				
			Protection of Vulnerable Older Americans	P.L. 116-136, Div. B Title VIII	93.041, 93.042	100,377	67,527	32,850	100,377				
			Aging and Disability Resource Centers (awards to date)	P.L. 116-136, Div. B Title VIII	93.048	305,454	268,362	25,261	293,623				
HUM	013-10A-0143-19	CARES Federal Project Grants - COVID-19	Small Rural Hospital Improvement Program	P.L. 116-136, Div. B Title VIII	93.301	1,602,023	1,517,706	-	1,517,706	CV0015 F0	6/5/2020	Clinical services, equipment purchases and other operational expenses for rural hospitals in response to COVID-19	Existing provider contracts
			Ryan White HIV/AIDS - Part B	P.L. 116-123, Div. A Title III	93.917	81,719	39,545	36,887	76,431	CV0014 F0	6/5/2020	Preventing, preparing for and responding to COVID-19 for Ryan White HIV/AIDS program recipients	Existing provider contracts
			Epidemiology and Laboratory Capacity for Infectious Diseases (ELC); ELC; CDC Testing Funds	P.L. 116-123, Div. A Title III; P.L. 116-136, Div. B Title VIII; P.L. 116-139, Division B Title I	93.323	58,706,337	1,846,385	23,634,461	25,480,846	CV0018 F0	6/5/2020	Temporary staffing services, contact tracing, COVID-19 test processing and the necessary materials to conduct such testing	New contracts
										CV0019 F0	6/11/2020	Purchase diagnostic equipment for use in the health and environmental testing laboratory to expand COVID-19 testing	Direct Equipment Purchase
										CV0127 F1	10/28/2020		
										CV0024 F0	6/18/2020	Encumber/modify contracts to perform COVID-19 contact tracing, temporary staffing services, test processing in the Maine Health and Environmental Testing Laboratory (HETL), testing supplies and payroll	New and existing service contracts and payroll expenditures
			CV0053 F1	7/2/2020									
			Crisis Response Cooperative Agreement	P.L. 116-123, Div. A Title III	93.354	5,525,386	4,735,303	316,382	5,051,686	CV0024 F0 CV0052 F1 CV0106 F1	6/18/2020 7/2/2020 8/26/2020	Encumber/modify contracts to perform COVID-19 contact tracing, temporary staffing services, test processing in the Maine Health and Environmental Testing Laboratory (HETL), testing supplies and payroll	New and existing service contracts and payroll expenditures
National Bioterrorism Hospital Preparedness Program	P.L. 116-136, Div. B Title VIII	93.889	2,991,576	142,024	-	142,024	CV0024 F0	6/18/2020	Maine Health and Environmental Testing Laboratory (HETL), testing supplies and payroll				
Influenza Season Early Preparedness	P.L. 116-136, Div. B Title VIII	93.268	509,532	4,996	162,196	167,192			Funds are used to: increase the number of children and adolescents vaccinated against vaccine preventable diseases.	Administrative programmatic payments & enrolled provider payments			
HUM	015-10A-0563-02	CARES Child Care Development Fund Block Grant	Child Care and Development Block Grant	P.L. 116-136, Div. B Title VIII	93.575	10,953,470	10,914,666	-	10,914,666	CV0017 F0 CV0073 F1	6/5/2020 7/30/2020	Child care subsidy payments for providers with decreased enrollment or closures due to the coronavirus & child care assistance to employees considered essential without regard to income eligibility requirements	Existing provider contracts
HUM	015-10A-0716-02	CARES Community Services Block Grant	Community Services Block Grant	P.L. 116-136, Div. B Title VIII	93.569	5,243,045	336,971	4,532,158	4,869,129	CV0016 F0 CV0061 F1 CV0062 F1 CV0074 F1	6/5/2020 7/16/2020 7/16/2020 7/30/2020	Support Community Action Plan (CAP) agencies to assist communities within the state	Existing provider contracts

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HUM	013-10A-0139-04	CARES Child Welfare Services	Child Welfare Services	P.L. 116-136, Div. B Title VIII	93.645	164,476	36,904	-	36,904	CV0025 F0 CV0054 F1	6/18/2020 7/2/2020	Provide funding for youth aging out of the child welfare system and experiencing additional barriers to self-sufficiency	Child welfare payments
HUM	013-10A-0228-02	CARES Federal Funds	Family Violence Prevention	P.L. 116-136, Div. B Title VIII	93.671	220,940	-	-	-	CV0055 F1	7/2/2020	Provides funds for support services related to domestic violence resource centers	Existing provider contract
HUM	013-10A-2036-07	CARES Act Title XVIII NLTC	State Survey and Certification (awards to date)	P.L. 116-136, Div. B Title VIII	93.777	102,430	28,126	10,142	38,268	CV0093 F1	9/10/2020	Provides funds to conduct survey and certification activities related to the COVID-19 response, prioritizing the surveillance of nursing homes with community spread	New and existing service contracts and payroll expenditures
LAB	013-12A-0245-77	CARES Federal Benefit Payment Acct Pandemic***	Federal Pandemic Unemployment Compensation (FPUC)	P.L. 116-136, SEC. 2104	17.225	1,488,546,457	1,015,446,102	-	1,015,446,102	CV0003 F0 CV0006 F0 CV0027 F0 CV0035 F1 CV0048 F1 CV0077 F1 CV0078 F1 CV0121 F1	4/27/2020 5/8/2020 6/18/2020 6/29/2020 6/22/2020 7/30/2020 7/30/2020 10/22/20	Additional \$600 per week unemployment benefit payment (FPUC)	UI system payments
			Pandemic Unemployment Assistance (PUA)	P.L. 116-136, SEC. 2102			161,885,533	-	161,885,533			Unemployment benefits for self-employed (PUA)	
			Pandemic Emergency Unemployment Compensation (PEUC)	P.L. 116-136, SEC. 2107			51,202,099	-	51,202,099			Provides for up to 13 weeks of benefits to individuals who have exhausted regular UC under state and federal law	
			Temporary Full Federal Funding of the First Week of Compensable Regular Unemployment	P.L. 116-136, SEC. 2105			13,893,452	-	13,893,452			For states without a waiting week, provides 100% federal funding for the total amount or regular UC paid to individuals for their first week of regular UC	
			Short Time Compensation CARES Act Full Benefits	P.L. 116-136, Sec. 2108			3,990,919	-	3,990,919			Provides funds for a lay-off aversion program (WorkShare) in which an employer, under a state approved plan, reduces the hours for a group of workers and these workers in turn receive a reduced unemployed benefit payment	
LAB	013-12A-0245-66	CARES Employment Security Administration	UI Administration (Emergency Transfers for Unemployment Compensation Administration; PUA; FPUC and PEUC)	P.L. 116-127 Div. D Sec. 4102; P.L. 116-136 Div. A Section 2102, 2104 and 2107	17.225	12,139,439	2,011,100	1,839,189	3,850,289	CV0011 F0 CV0046 F1 CV0064 F1 CV0065 F1 CV0076 F1 CV0114 F1 CV0115 F1 CV0122 F1 CV0123 F1	6/4/2020 6/22/2020 7/16/2020 7/16/2020 7/30/2020 10/6/2020 10/6/2020 10/22/2020 10/22/2020	Emergency administrative funds for State costs associated with the Unemployment Compensation program	New and existing professional services contracts and administrative programmatic payments
LAB	013-12A-0852-26	CARES Employment Services	Dislocated Worker Grants (awards to date)	P.L. 116-136, Div. B Title VIII	17.277	1,500,000	132,873	1,055,282	1,188,155	CV0012 F0 CV0047 F1	6/5/2020 6/22/2020	Employment services for dislocated workers	Distributions to local area workforce boards
LIB	013-94Q-0217-22	CARES LSTA State Grants	Institute of Museum and Library Services	P.L. 116-136, Div. B Title VIII	45.310	121,461	-	-	-	CV0049 F1	6/22/2020	Provide grants to libraries for activities related to COVID-19 to support efforts that prevent, prepare for and respond to COVID-19	Awards to State of Maine libraries
MAR	013-13A-0258-20	CARES Division of Administrative Services	Awards to Fishery Participants	P.L. 116-136, Div. B, Title II, Sec. 12005	N/A	20,308,513	-	-	-	CV0145 F1	11/19/2020	Provides funding for the development of marketing strategies and tactics to brand and promote Maine seafood with the goal of improving domestic markets for Maine seafood suppliers	Existing provider contract

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PUS	013-16A-0088-02	CARES - Administration	Justice Assistance Grants State	P.L. 116-136, Div. B Title II	16.738	3,266,879	4,117	-	4,117	CV00125 F1	10/22/2020	Provides funds to support a broad range of activities to prevent, prepare for, and respond to the Coronavirus; e.g. overtime, equipment, hiring, supplies, training, travel expenses and meeting the needs of inmates in prisons, jails and detention centers. A majority of the funding will be going to law enforcement in towns, municipalities and State of Maine law enforcement programs	Administrative/programmatic payments and awards to law enforcement programs
SEC	013-29A-0693-07	CARES Federal Funds	Election Security Grants	P.L. 116-136, Div. B Title V	90.401	3,292,585	622,870	200	623,070	CV0008 F0 CV0080 F1	5/21/2020 7/30/2020	Various costs associated with elections including absentee balloting	Grants to municipalities
TRC	013-17A-0443-02	CARES Multitmodal Transit	FTA Nonurbanized Formula	P.L. 116-136, Div. B Title XII	20.509+	24,554,813	10,342,581	-	10,342,581	000828 F0 CV0081 F1	4/24/2020 7/30/2020	Financial assistance to support the viability of rural transit providers in Maine	All but \$2MM to local regional transit. \$2MM in state to ferry service.
			FTA Urbanized Formula	P.L. 116-136, Div. B Title XII	20.507+	60,373,374	1,591,461	-	1,591,461	CV0081 F1	7/30/2020	Financial assistance to support urban operating and planning activities related to COVID-19	Passthrough to urban subrecipients
<b>Total</b>						<b>1,868,358,386</b>	<b>1,330,233,809</b>	<b>75,202,460</b>	<b>1,405,436,269</b>				

\* Financial Orders establish an agency's current authorized spending limit for the stated purpose. Financial Orders are specific to a fiscal year and unexpended funds may be reauthorized in the following year. The Financial Orders listed here are posted on the Bureau of Budget website by date of the Governor's approval.

\*\* The federal award amount reported for CARES Disaster Assistance - Public Assistance reflects the amount of funding authorized to date through FY21 State of Maine financial orders

\*\*\*The federal award amount reported for CARES Federal Benefits Payment Acct Pandemic (benefit entitlement) reflects the amount of funding expended in FY20 plus the amount authorized to date through FY21 State of Maine financial orders.