

## New Jersey FY 2002 Use of TANF and MOE Funds

Annual TANF Block Grants (including supplemental grants and bonuses)	\$404,034,823
Total Federal TANF Funds Available (including unspent prior year funds)	\$901,446,797
Unliquidated Obligations at the end of FY02	\$197,386,483
Unobligated Balance at the end of FY02	\$128,462,618

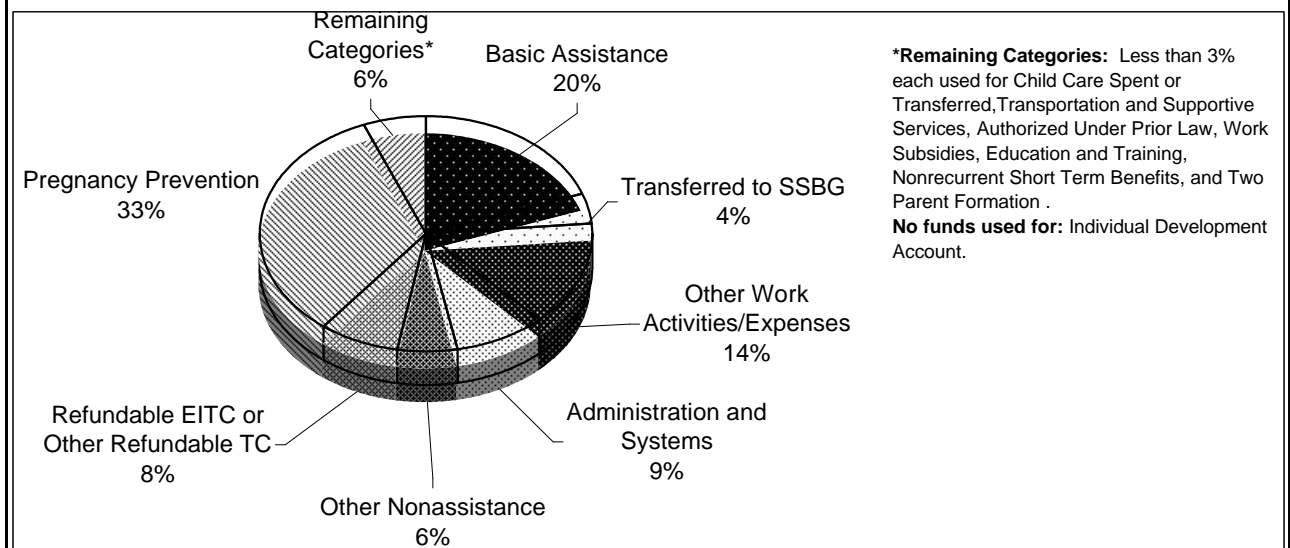
MOE Obligation at 75%	\$300,160,007
MOE Obligation at 80%	\$320,170,674

	Federal TANF Funds	State (MOE) Funds	Federal and State Funds
<b>Total Funds Spent</b>	\$535,194,696	\$417,012,998	\$952,207,694
Transferred to CCDF	\$0	n/a	\$0
Transferred to SSBG	\$40,403,000	n/a	\$40,403,000
<b>Total Funds Used</b>	\$575,597,696	\$417,012,998	\$992,610,694

### How Funds Were Used

Basic Assistance	\$294,842,808	(\$101,071,046)	\$193,771,762
Child Care Spent or Transferred	(\$20,359,815)	\$26,486,500	\$6,126,685
<i>Spent Directly</i>	(\$20,359,815)	\$26,486,500	\$6,126,685
<i>Transferred to CCDF</i>	\$0		\$0
Transferred to SSBG	\$40,403,000		\$40,403,000
Transportation and Supportive Services	\$14,636,160	\$13,618,975	\$28,255,135
Authorized Under Prior Law	\$13,680,000		\$13,680,000
Work Subsidies	\$7,096,119	(\$4,050,024)	\$3,046,095
Education and Training	\$3,134,806	\$753,336	\$3,888,142
Other Work Activities/Expenses	\$106,377,929	\$36,175,711	\$142,553,640
Individual Development Account	\$0	\$0	\$0
Refundable EITC or Other Refundable TC	\$10,350,000	\$67,436,032	\$77,786,032
Nonrecurrent Short Term Benefits	\$3,662,946	\$1,661,637	\$5,324,583
Pregnancy Prevention	\$1,773,370	\$328,885,100	\$330,658,470
Two Parent Formation	\$1,517,203	(\$360,943)	\$1,156,260
Administration and Systems	\$91,219,850	(\$1,881,468)	\$89,338,382
Other Nonassistance	\$7,263,320	\$49,359,188	\$56,622,508

### Share of Federal and State Funds Used by Category



Notes: CCDF = Child Care Development Fund; SSBG = Social Services Block Grant; EITC = Earned Income Tax Credit