

**NEVADA**  
**Use of TANF and Maintenance of Effort (MOE) Funds in Fiscal Year 2004**

FY 04 Federal TANF Funds (including block grant, supplemental grants, and bonuses)	\$47,281,924
Total Federal TANF Funds Available (including unspent prior year funds)	\$58,383,505

MOE Obligation at 75%	\$25,488,864
MOE Obligation at 80%	\$27,188,122

	Federal TANF Funds	State MOE Funds	Federal and State Funds	Share of Federal and State Funds Used
<b>Total Funds Used</b>	\$41,912,985	\$27,188,122	\$69,101,107	
<i>Total Funds Spent</i>	\$41,258,451	\$27,188,122	\$68,446,573	
<i>Transferred to Child Care Development Fund (CCDF)</i>	\$0	N/A	\$0	
<i>Transferred to Social Services Block Grant (Title XX)</i>	\$654,534	N/A	\$654,534	

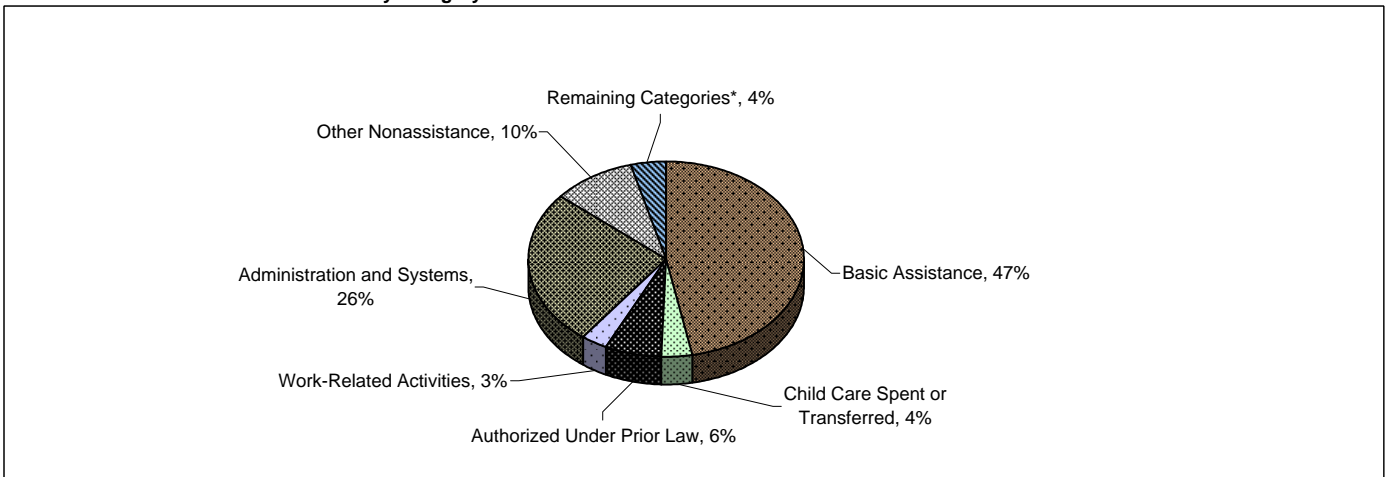
**How Funds Were Used**

Basic Assistance	\$11,847,708	\$20,529,482	\$32,377,190	46.9%
Child Care Spent or Transferred	\$0	\$2,580,422	\$2,580,422	3.7%
<i>Spent Directly</i>	\$0	\$2,580,422	\$2,580,422	3.7%
<i>Transferred to Child Care Development Fund (CCDF)</i>	\$0	N/A	\$0	0.0%
<i>Transferred to Social Services Block Grant (Title XX)</i>	\$654,534	N/A	\$654,534	0.9%
Transportation and Supportive Services	\$2,029,379	\$0	\$2,029,379	2.9%
Authorized Under Prior Law	\$4,490,688	N/A	\$4,490,688	6.5%
<i>Authorized Under Prior Law--Assistance</i>	\$3,275,661	N/A	\$3,275,661	4.7%
<i>Authorized Under Prior Law--Nonassistance</i>	\$1,215,027	N/A	\$1,215,027	1.8%
Work-Related Activities	\$2,250,989	\$0	\$2,250,989	3.3%
<i>Work Subsidies</i>	\$0	*	*	*
<i>Education and Training</i>	\$0	*	*	*
<i>Other Work Activities/Expenses</i>	\$2,250,989	*	*	*
Individual Development Accounts	\$0	\$0	\$0	0.0%
Refundable Earned Income Tax Credit or Other Refundable Tax Credits	\$0	\$0	\$0	0.0%
Nonrecurrent Short-Term Benefits	\$55,094	\$0	\$55,094	0.1%
Pregnancy Prevention	\$138,149	\$0	\$138,149	0.2%
Two-Parent Family Formation and Maintenance	\$0	\$0	\$0	0.0%
Administration and Systems	\$13,637,813	\$4,078,218	\$17,716,031	25.6%
Other Nonassistance	\$6,808,631	\$0	\$6,808,631	9.9%

\*Information not available at this time

Unliquidated Obligations at the end of FY04	\$1,165,874
Unobligated Balance at the end of FY04	\$15,304,646

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



\*Remaining Categories (less than 3% each): Transferred to Social Services Block Grant, Transportation and Supportive Services, Nonrecurrent Short-Term Benefits, and Pregnancy Prevention

No funds used for Individual Development Accounts, Refundable Earned Income Tax Credit or Other Refundable Tax Credits, or Two-Parent Formation

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Use of TANF and MOE Funds, page 2

**Comparison of Use of Funds, FY 2003 - FY 2004**

	FY03	FY04
<b>Total Unspent Funds at End of Fiscal Year</b>	\$11,101,581	\$16,470,520
<i>Unliquidated Obligations at End of Fiscal Year</i>	\$1,132,417	\$1,165,874
<i>Unobligated Balance at End of Fiscal Year</i>	\$9,969,164	\$15,304,646
<b>Total Funds Used</b>	\$85,768,264	\$69,101,107
<i>Total Funds Spent</i>	\$84,835,396	\$68,446,573
<i>Transferred to Child Care Development Fund (CCDF)</i>	\$0	\$0
<i>Transferred to Social Services Block Grant (Title XX)</i>	\$932,868	\$654,534
<b>How Funds Were Used</b>		
<b>Basic Assistance</b>	\$47,830,605	\$32,377,190
<b>Child Care Spent or Transferred</b>	\$4,550,230	\$2,580,422
<i>Spent Directly</i>	\$4,550,230	\$2,580,422
<i>Transferred to Child Care Development Fund (CCDF)</i>	\$0	\$0
<b>Transferred to Social Services Block Grant (Title XX)</b>	\$932,868	\$654,534
<b>Transportation and Supportive Services</b>	\$877,979	\$2,029,379
<b>Authorized Under Prior Law</b>	\$5,300,075	\$4,490,688
<i>Authorized Under Prior Law--Assistance</i>	\$3,690,137	\$3,275,661
<i>Authorized Under Prior Law--Nonassistance</i>	\$1,609,938	\$1,215,027
<b>Work-Related Activities</b>	\$2,395,208	\$2,250,989
<i>Work Subsidies</i>	\$0	*
<i>Education and Training</i>	\$0	*
<i>Other Work Activities/Expenses</i>	\$2,395,208	*
<b>Individual Development Accounts</b>	\$0	\$0
<b>Refundable Earned Income Tax Credit or Other Refundable Tax Credits</b>	\$0	\$0
<b>Nonrecurrent Short-Term Benefits</b>	\$51,320	\$55,094
<b>Pregnancy Prevention</b>	\$0	\$138,149
<b>Two-Parent Formation</b>	\$0	\$0
<b>Administration and Systems</b>	\$17,860,733	\$17,716,031
<b>Other Nonassistance</b>	\$5,969,246	\$6,808,631

\*Information not available at this time

**CLASP calculations based on:**

Administration for Children and Families. (2004). Fiscal Year 2003 TANF Financial Data. Washington, DC:

US Department of Health and Human Services. Available at: [http://www.acf.dhhs.gov/programs/ofs/data/tanf\\_2003.html](http://www.acf.dhhs.gov/programs/ofs/data/tanf_2003.html)

Administration for Children and Families. (2005). Fiscal Year 2004 TANF Financial Data. Washington, DC:

US Department of Health and Human Services. Available at: [http://www.acf.dhhs.gov/programs/ofs/data/tanf\\_2004.html](http://www.acf.dhhs.gov/programs/ofs/data/tanf_2004.html)