Cost Categories Table			
Activity Costs	**General Administration**	**Activity Delivery**	**Program Activity**
Microenterprise Technical Assistance:			
Federal/State Reporting Requirements	X	N/A*	
Federal/State Overlay Requirements	X	N/A	
Business Development Classes		N/A	X
One on One Business Counseling		N/A	X
Peer to Peer Counseling		N/A	X
On-line Computer Training		N/A	X
Financial Assistance:			
Federal/State Reporting Requirements	X		
Federal/State Overlay Requirements	X	X**	
Program Marketing	X		
Application Processing and Project Underwriting		X	
Loan Approval and Closing		X	
Loan or Grant Funds			X
Loan and Grant Portfolio Management	X		
Support Services:			
Federal/State Reporting Requirements	X		
Federal/State Overlay Requirements	X		
Dependent Care Services		N/A	X
Transportation		N/A	X
Counseling		N/A	X
Peer Support Programs		N/A	X

*TA does not include AD since all costs are TA related, there is no division between AD and Program Activity Costs
**If project specific overlay, cost falls into AD category. If contract specific overlay, cost falls into GA category

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