## CDBG Disaster Recovery - 2008 Grants Targeted for Closeout

May 1, 2017

<table>
<thead>
<tr>
<th>Grantee Name</th>
<th>Grant Number</th>
<th>Grant Award Amount</th>
<th>Last Month Draw</th>
<th>Grantee Spending Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mississippi</td>
<td>B-08-DF-28-0001</td>
<td>$2,281,287</td>
<td>$0</td>
<td>Ready to Close</td>
</tr>
<tr>
<td>Missouri</td>
<td>B-08-DF-29-0001</td>
<td>$11,032,438</td>
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<tr>
<td>Wisconsin</td>
<td>B-08-DF-55-0001</td>
<td>$24,057,378</td>
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<td>Arkansas</td>
<td>B-08-DF-05-0001</td>
<td>$4,747,501</td>
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<td>Georgia</td>
<td>B-08-DI-13-0001</td>
<td>$5,210,779</td>
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<tr>
<td>Illinois</td>
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<td>Tennessee</td>
<td>B-08-DI-47-0001</td>
<td>$92,517,890</td>
<td>$36,1420</td>
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<tr>
<td>Iowa</td>
<td>B-08-DF-19-0001</td>
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<td>Florida</td>
<td>B-08-DI-12-0001</td>
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<td>$0</td>
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<tr>
<td>Arkansas</td>
<td>B-08-DI-05-0001</td>
<td>$90,475,898</td>
<td>$27,666</td>
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<tr>
<td>Indiana - OCRA</td>
<td>B-08-DF-18-0001</td>
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<tr>
<td>Puerto Rico</td>
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<td>$95,000</td>
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<tr>
<td>Missouri</td>
<td>B-08-DI-29-0001</td>
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<td>California</td>
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<tr>
<td>Illinois</td>
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<td>Iowa</td>
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<td>Indiana - OCRA</td>
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<td>Louisiana</td>
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<td>Texas - GLO</td>
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<td>$8,178,464</td>
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<td><strong>Total</strong></td>
<td></td>
<td><strong>$6,395,806,213</strong></td>
<td><strong>$15,162,592</strong></td>
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</tr>
</tbody>
</table>

Grantee Spending Status

Slow Spender = if Required monthly pace is greater than Last month draws and the grant status is active

On Pace = if Required monthly pace is less than Last month draws and the grant status is active