



# U.S. Department of Housing and Urban Development

Office of Community Planning and Development  
Disaster Recovery Grant Reporting System  
CDBG-DR Grant Expenditure Report  
March 1, 2024



Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
Alabama	B-12-DT-01-0001	\$24,697,966	\$175,025	2011	139	93.8%	99.3%	On Pace	0
	B-13-DS-01-0001	\$49,157,000	\$891,554	2011	123	88.6%	98.2%	On Pace	0
	B-21-DZ-01-0001	\$501,252,000	\$484,964,995	2020	22	0.0%	3.2%	On Pace	0
Alaska	B-19-DV-02-0001	\$35,856,000	\$30,817,621	2018	31	1.9%	14.1%	On Pace	0
American Samoa	B-19-DV-60-0001	\$16,539,000	\$16,265,779	2018	24	0.0%	1.7%	On Pace	0
	B-19-DV-60-0002	\$6,500,000	\$6,500,000	2018	24	0.0%	0.0%	On Pace	0
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,485,305	2008	178	95.0%	92.8%	Slow Spender	\$ 1,961,422
	B-19-DF-05-0001	\$8,940,000	\$8,940,000	2019	27	0.0%	0.0%	On Pace	0
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,724,769	2011	140	94.1%	57.3%	Slow Spender	\$ 2,347,537
	B-13-MS-01-0001	\$17,497,000	\$2,307,449	2011	123	88.6%	86.8%	Slow Spender	\$ 319,079
California	B-13-DS-06-0001	\$70,359,459	\$21,681,762	NDR Funds	86	65.0%	69.2%	On Pace	0
	B-18-DP-06-0001	\$124,155,000	\$67,282,186	2017	55	21.8%	45.8%	On Pace	0
	B-19-DP-06-0001	\$38,057,527	\$27,729,863	2017	43	1.1%	27.1%	On Pace	0
	B-19-DV-06-0001	\$491,816,000	\$413,253,632	2018	39	19.4%	16.0%	Slow Spender	\$ 17,046,661
	B-19-DV-06-0002	\$525,583,000	\$512,478,605	2018	39	19.4%	2.5%	Slow Spender	\$ 89,068,939
	B-21-DF-06-0001	\$14,761,000	\$14,761,000	2021	3	0.0%	0.0%	On Pace	0
	B-21-DZ-06-0001	\$231,203,000	\$229,779,195	2020	18	0.0%	0.6%	On Pace	0
	B-22-DF-06-0001	\$9,647,000	\$9,647,000	2021	3	0.0%	0.0%	On Pace	0
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$4,818,064	2013	115	85.0%	92.4%	On Pace	0

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
Colorado	B-13-DS-08-0001	\$320,346,000	\$105,720	2013	119	86.9%	100.0%	On Pace	0
	B-21-DF-08-0001	\$7,415,000	\$7,317,745	2021	13	0.0%	1.3%	On Pace	0
	B-22-DF-08-0001	\$4,846,000	\$4,846,000	2021	3	0.0%	0.0%	On Pace	0
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$1,467,806	2015	86	86.9%	94.4%	On Pace	0
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$11,074,108	2012	127	90.2%	93.0%	On Pace	0
	B-13-DS-09-0002	\$54,277,359	\$35,329,860	NDR Funds	85	64.2%	34.9%	Slow Spender	\$ 15,882,342
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$14,545,442	2013	116	85.5%	82.6%	Slow Spender	\$ 2,416,230
Dallas, TX	B-21-MF-48-0003	\$24,433,000	\$24,433,000	2021	3	0.0%	0.0%	On Pace	0
	B-22-MF-48-0003	\$15,967,000	\$15,967,000	2021	3	0.0%	0.0%	On Pace	0
Dauphin County, PA	B-12-UT-42-0001	\$6,415,833	\$103,864	2011	138	93.6%	98.4%	On Pace	0
	B-13-US-42-0001	\$7,632,000	\$240,839	2011	122	88.2%	96.8%	On Pace	0
Dearborn, MI	B-21-MF-26-0003	\$16,332,000	\$16,332,000	2021	16	0.0%	0.0%	On Pace	0
Detroit, MI	B-21-MF-26-0002	\$57,591,000	\$57,591,000	2021	3	0.0%	0.0%	On Pace	0
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$4,177,876	2001	265	95.0%	99.4%	On Pace	0
	B-02-DW-36-0001	\$2,000,000,000	\$39,997,784	2001	261	95.0%	98.0%	On Pace	0
	B-02-DW-36-0002	\$783,000,000	\$8,769,557	2001	246	95.0%	98.9%	On Pace	0
Florida	B-16-DL-12-0001	\$117,937,000	\$14,957,218	2016	78	81.0%	87.3%	On Pace	0
	B-17-DM-12-0001	\$615,922,000	\$99,620,643	2017	67	75.4%	83.8%	On Pace	0
	B-18-DP-12-0001	\$157,676,000	\$35,255,874	2017	55	58.1%	77.6%	On Pace	0
	B-19-DP-12-0001	\$38,637,745	\$15,875,697	2017	43	30.4%	58.9%	On Pace	0
	B-19-DV-12-0001	\$448,023,000	\$181,388,084	2018	41	24.8%	59.5%	On Pace	0
	B-19-DV-12-0002	\$287,530,000	\$280,959,369	2018	41	24.8%	2.3%	Slow Spender	\$ 64,851,822

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
Fort Worth, TX	B-21-DZ-12-0001	\$187,383,000	\$186,651,891	2020	17	0.0%	0.4%	On Pace	0
	B-23-DN-12-0001	\$910,624,000	\$905,037,889	2022	3	0.0%	0.6%	On Pace	0
	B-21-MF-48-0004	\$16,614,000	\$16,614,000	2021	2	0.0%	0.0%	On Pace	0
	B-22-MF-48-0004	\$10,858,000	\$10,858,000	2021	2	0.0%	0.0%	On Pace	0
Georgia	B-18-DP-13-0001	\$37,943,000	\$15,267,934	2017	57	61.7%	59.8%	Slow Spender	\$ 735,765
	B-19-DP-13-0001	\$13,015,596	\$11,213,137	2017	39	19.4%	13.8%	Slow Spender	\$ 727,773
	B-19-DV-13-0001	\$34,884,000	\$32,951,362	2018	38	17.1%	5.5%	Slow Spender	\$ 4,022,061
	B-19-DV-13-0002	\$6,953,000	\$6,357,457	2018	38	17.1%	8.6%	Slow Spender	\$ 591,334
Hawaii County, HI	B-19-UV-15-0001	\$66,890,000	\$21,606,450	2018	34	7.7%	67.7%	On Pace	0
	B-19-UV-15-0002	\$40,671,000	\$27,990,413	2018	34	7.7%	31.2%	On Pace	0
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$36,391,706	2015	87	81.6%	58.2%	Slow Spender	\$ 20,338,625
Illinois	B-08-DF-17-0001	\$17,341,434	\$30,581	2008	173	95.0%	99.8%	On Pace	0
	B-08-DI-17-0001	\$193,700,004	\$0	2008	170	95.0%	100.0%	On Pace	0
	B-13-DS-17-0001	\$10,400,000	\$55,527	2013	116	85.5%	99.5%	On Pace	0
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$0	2008	180	95.0%	97.5%	On Pace	0
	B-08-DI-18-0001	\$372,546,531	\$8,175,279	2008	179	95.0%	97.8%	On Pace	0
Iowa	B-19-DF-19-0001	\$96,741,000	\$50,107,572	2019	39	19.4%	48.2%	On Pace	0
	B-21-DZ-19-0001	\$57,566,000	\$56,864,944	2020	18	0.0%	1.2%	On Pace	0
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$675,833	2011	139	93.8%	91.4%	Slow Spender	\$ 192,961
	B-13-US-01-0001	\$9,142,000	\$617,168	2011	122	88.2%	93.2%	On Pace	0
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$4,949,489	2011	120	87.4%	69.9%	Slow Spender	\$ 2,869,811
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,430,137	2011	138	93.6%	92.4%	Slow Spender	\$ 529,204
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$8,835,436	2018	39	19.4%	3.7%	Slow Spender	\$ 1,443,250

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
Kentucky	B-21-DF-21-0001	\$74,953,000	\$74,953,000	2021	18	0.0%	0.0%	On Pace	0
	B-22-DF-21-0001	\$48,983,000	\$48,983,000	2021	3	0.0%	0.0%	On Pace	0
	B-23-DN-21-0001	\$297,994,000	\$297,994,000		1		0.0%	On Pace	0
Lake Charles, LA	B-21-MF-22-0002	\$10,776,000	\$10,776,000	2021	3	0.0%	0.0%	On Pace	0
	B-22-MF-22-0002	\$7,042,000	\$7,042,000	2021	3	0.0%	0.0%	On Pace	0
Lee County, FL	B-23-UN-12-0002	\$1,107,881,000	\$1,103,931,755	2022	3	0.0%	0.4%	On Pace	0
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,011,791	2015	84	85.9%	81.2%	Slow Spender	\$ 1,002,895
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$19,240,379	2005	214	95.0%	99.7%	On Pace	0
	B-06-DG-22-0002	\$4,200,000,000	\$18,965,396	2005	201	95.0%	99.5%	On Pace	0
	B-08-DG-22-0003	\$3,000,000,000	\$48,868,754	2005	194	95.0%	98.4%	On Pace	0
	B-08-DI-22-0001	\$1,093,212,571	\$21,833,142	2008	179	95.0%	98.0%	On Pace	0
	B-13-DS-22-0001	\$64,379,084	\$377,325	2011	121	87.8%	99.4%	On Pace	0
	B-13-DS-22-0002	\$92,629,249	\$9,297,983	NDR Funds	87	65.9%	90.0%	On Pace	0
	B-16-DL-22-0001	\$1,708,407,000	\$241,041,819	2016	83	83.5%	85.9%	On Pace	0
	B-21-DF-22-0001	\$1,272,346,000	\$1,086,773,088	2021	16	0.0%	14.6%	On Pace	0
	B-21-DZ-22-0001	\$1,050,267,000	\$963,143,894	2020	18	0.0%	8.3%	On Pace	0
	B-22-DF-22-0001	\$831,502,000	\$831,491,518	2021	6	0.0%	0.0%	On Pace	0
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$256,677	2011	138	93.6%	98.4%	On Pace	0
	B-13-US-42-0002	\$9,763,000	\$15,437	2011	116	85.5%	99.8%	On Pace	0
Maryland	B-13-DS-24-0001	\$28,640,000	\$963,162	2012	123	88.6%	96.6%	On Pace	0
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	2011	123	88.6%	97.0%	On Pace	0
Michigan	B-21-DF-26-0001	\$12,033,000	\$12,033,000	2021	6	0.0%	0.0%	On Pace	0
	B-21-DZ-26-0001	\$59,898,000	\$59,898,000	2020	6	0.0%	0.0%	On Pace	0

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	B-22-DF-26-0001	\$7,864,000	\$7,864,000	2021	4	0.0%	0.0%	On Pace	0
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,248,769	2011	139	93.8%	93.7%	Slow Spender	\$ 90,466
	B-13-MS-38-0001	\$35,056,000	\$24,666	2011	122	88.2%	99.9%	On Pace	0
	B-13-MS-38-0002	\$74,340,770	\$5,249,606	NDR Funds	90	68.4%	92.9%	On Pace	0
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$18,238,203	2005	215	95.0%	99.6%	On Pace	0
	B-06-DG-28-0002	\$423,036,059	\$926,507	2005	200	95.0%	99.8%	On Pace	0
	B-21-DF-28-0001	\$8,406,000	\$8,406,000	2021	6	0.0%	0.0%	On Pace	0
	B-21-DZ-28-0001	\$36,684,000	\$36,683,110	2020	6	0.0%	0.0%	On Pace	0
	B-22-DF-28-0001	\$5,494,000	\$5,494,000	2021	6	0.0%	0.0%	On Pace	0
Missouri	B-18-DP-29-0001	\$58,535,000	\$31,910,488	2017	55	21.8%	45.5%	On Pace	0
	B-19-DF-29-0001	\$30,776,000	\$29,970,233	2019	25	0.0%	2.6%	On Pace	0
	B-19-DP-29-0001	\$9,847,018	\$7,881,649	2017	36	12.1%	20.0%	On Pace	0
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$1,156,657	2013	118	86.5%	97.8%	On Pace	0
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$115,997	2010	156	95.0%	99.6%	On Pace	0
Nebraska	B-19-DF-31-0001	\$108,938,000	\$95,334,168	2019	32	3.5%	12.5%	On Pace	0
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$509,304,571	2012	130	91.2%	87.8%	Slow Spender	\$ 143,113,803
	B-13-DS-34-0002	\$15,000,000	\$1,700,535	NDR Funds	86	65.0%	88.7%	On Pace	0
	B-21-DF-34-0001	\$228,346,000	\$223,949,720	2021	14	0.0%	1.9%	On Pace	0
	B-22-DF-34-0001	\$149,229,000	\$149,229,000	2021	3	0.0%	0.0%	On Pace	0
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$2,586,653	2011	119	86.9%	82.8%	Slow Spender	\$ 619,297
	B-13-MS-22-0002	\$141,260,569	\$118,685,389	NDR Funds	86	65.0%	16.0%	Slow Spender	\$ 69,305,946
New York	B-12-DT-36-0001	\$71,654,116	\$10,536,877	2011	140	94.1%	85.3%	Slow Spender	\$ 6,304,359
	B-13-DS-36-0001	\$4,416,882,000	\$181,365,395	2012	130	91.2%	95.9%	On Pace	0

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New York City, NY	B-13-DS-36-0002	\$35,800,000	\$1,802,588	NDR Funds	86	65.0%	95.0%	On Pace	0
	B-21-DF-36-0001	\$41,262,000	\$41,262,000	2021	3	0.0%	0.0%	On Pace	0
	B-13-MS-36-0001	\$4,213,876,000	\$350,108,131	2012	127	90.2%	91.7%	On Pace	0
	B-13-MS-36-0002	\$176,000,000	\$154,640,865	NDR Funds	86	65.0%	12.1%	Slow Spender	\$ 93,117,808
	B-21-MF-36-0002	\$187,973,000	\$187,973,000	2021	2	0.0%	0.0%	On Pace	0
	B-22-MF-36-0002	\$122,844,000	\$122,844,000	2021	3	0.0%	0.0%	On Pace	0
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$7,623,311	2016	79	81.0%	96.8%	On Pace	0
	B-19-DV-37-0001	\$336,521,000	\$143,529,842	2018	43	30.4%	57.3%	On Pace	0
	B-19-DV-37-0002	\$206,123,000	\$99,164,115	2018	43	30.4%	51.9%	On Pace	0
	B-21-DF-37-0001	\$7,975,000	\$7,975,000	2021	15	0.0%	0.0%	On Pace	0
	B-22-DF-37-0001	\$5,211,000	\$5,211,000	2021	6	0.0%	0.0%	On Pace	0
Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$169,860,914	2018	40	22.2%	10.0%	Slow Spender	\$ 23,185,118
	B-19-DV-69-0002	\$65,672,000	\$52,033,896	2018	40	22.2%	20.8%	Slow Spender	\$ 967,348
Ohio	B-19-DF-39-0001	\$12,305,000	\$11,010,522	2019	28	0.0%	10.5%	On Pace	0
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,498,329	2013	119	86.9%	94.1%	On Pace	0
	B-19-DF-40-0001	\$36,353,000	\$34,438,186	2019	32	3.5%	5.3%	On Pace	0
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$7,599,136	2011	139	93.8%	33.5%	Slow Spender	\$ 6,896,279
Oregon	B-21-DZ-41-0001	\$422,286,000	\$418,801,244	2020	13	0.0%	0.8%	On Pace	0
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$6,190,385	2011	138	93.6%	77.2%	Slow Spender	\$ 4,450,948
	B-13-DS-42-0001	\$29,986,000	\$1,418,451	2011	122	88.2%	95.3%	On Pace	0
	B-21-DF-42-0001	\$23,152,000	\$23,152,000	2021	3	0.0%	0.0%	On Pace	0
	B-22-DF-42-0001	\$15,130,000	\$15,130,000	2021	3	0.0%	0.0%	On Pace	0
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$3,359,574	2008	174	95.0%	88.8%	Slow Spender	\$ 1,860,401

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	B-17-DM-72-0001	\$1,507,179,000	\$446,891,836	2017	66	43.4%	70.3%	On Pace	0
	B-18-DE-72-0001	\$1,932,347,000	\$1,932,051,216	2017	19	0.0%	0.0%	On Pace	0
	B-18-DP-72-0001	\$8,220,783,000	\$6,398,598,233	2017	49	9.4%	22.2%	On Pace	0
	B-19-DF-72-0001	\$36,424,000	\$35,158,339	2019	26	0.0%	3.5%	On Pace	0
	B-19-DP-72-0001	\$277,853,230	\$277,853,230	2017	32	3.5%	0.0%	Slow Spender	\$ 9,838,004
	B-21-DZ-72-0001	\$184,626,000	\$184,456,084	2019	20	0.0%	0.1%	On Pace	0
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$9,227	2012	126	89.8%	100.0%	On Pace	0
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$6,336,686	2015	88	88.8%	79.4%	Slow Spender	\$ 2,902,754
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$5,493,213	2015	87	81.6%	83.7%	On Pace	0
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$28,970,767	NDR Funds	90	68.4%	52.1%	Slow Spender	\$ 9,884,936
South Carolina	B-16-DL-45-0001	\$95,086,000	\$3,848,233	2016	81	82.6%	96.0%	On Pace	0
	B-19-DV-45-0001	\$47,775,000	\$15,408,950	2018	39	19.4%	67.7%	On Pace	0
	B-19-DV-45-0002	\$24,300,000	\$4,025,961	2018	39	19.4%	83.4%	On Pace	0
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$690,333	2011	123	88.6%	96.8%	On Pace	0
	B-13-MS-25-0002	\$17,056,880	\$493,423	NDR Funds	89	67.6%	97.1%	On Pace	0
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,576,106	2011	120	87.4%	58.1%	Slow Spender	\$ 3,198,448
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,192,960	2011	121	87.8%	91.4%	On Pace	0
	B-13-DS-47-0002	\$44,502,374	\$2,332,836	NDR Funds	87	65.9%	94.8%	On Pace	0
	B-21-DZ-47-0001	\$42,740,000	\$42,740,000	2020	20	0.0%	0.0%	On Pace	0
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$102,405,759	2008	180	95.0%	96.7%	On Pace	0



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	B-12-DT-48-0001	\$31,319,686	\$1,237,419	2011	138	93.6%	96.0%	On Pace	0
	B-16-DH-48-0001	\$74,568,000	\$11,434,492	2015	83	73.8%	84.7%	On Pace	0
	B-16-DL-48-0001	\$238,895,000	\$71,751,254	2016	76	62.1%	70.0%	On Pace	0
	B-17-DL-48-0002	\$57,800,000	\$9,137,633	2017	69	48.9%	84.2%	On Pace	0
	B-17-DM-48-0001	\$5,024,215,000	\$1,000,907,736	2017	67	45.3%	80.1%	On Pace	0
	B-18-DP-48-0001	\$652,175,000	\$651,358,030	2017	55	21.8%	0.1%	Slow Spender	\$ 141,528,410
	B-19-DF-48-0001	\$227,510,000	\$138,370,078	2019	36	12.1%	39.2%	On Pace	0
	B-19-DV-48-0001	\$46,400,000	\$18,725,944	2018	36	12.1%	59.6%	On Pace	0
	B-19-DV-48-0002	\$26,513,000	\$26,406,624	2018	36	12.1%	0.4%	Slow Spender	\$ 3,099,046
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$436,449	2011	137	93.3%	95.7%	On Pace	0
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,674,275	2011	139	93.8%	77.9%	Slow Spender	\$ 2,650,655
	B-13-MS-01-0002	\$43,932,000	\$637,054	2011	123	88.6%	98.5%	On Pace	0
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$106,022,431	2017	66	74.3%	56.3%	Slow Spender	\$ 43,628,378
	B-18-DE-78-0001	\$67,653,000	\$67,653,000	2017	9	0.0%	0.0%	On Pace	0
	B-18-DP-78-0001	\$779,217,000	\$604,603,314	2017	49	43.5%	22.4%	Slow Spender	\$ 164,657,403
	B-19-DP-78-0001	\$53,588,884	\$53,588,884	2017	37	14.2%	0.0%	Slow Spender	\$ 7,620,339
Virginia	B-13-DS-51-0001	\$120,549,000	\$2,713,162	NDR Funds	98	74.6%	97.7%	On Pace	0
Washington	B-21-DF-53-0001	\$18,641,000	\$18,264,508	2021	14	0.0%	2.0%	On Pace	0
West Virginia	B-16-DL-54-0001	\$149,875,000	\$30,227,230	2016	78	81.0%	79.8%	Slow Spender	\$ 1,810,932
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$4,860,953	2018	39	19.4%	68.3%	On Pace	0

Grants with a Disaster Year of "NDR funds" were a part of the National Disaster Resilience Competition. Eligibility for this competition required applicants to have an eligible disaster between the years 2011 and 2013.