



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Disaster Recovery Grant Reporting System
 CDBG-MIT Grant Financial Report
 February 1, 2023



| Grantee Name | Grant Number | Grant Award | Grant Balance | Expenditure Percentage |
|-------------------------------------|-----------------|--------------------|--------------------|------------------------|
| Alaska | B-19-DT-02-0001 | \$2,288,000.00 | \$2,288,000.00 | 0.0% |
| American Samoa | B-19-DT-60-0001 | \$1,470,000.00 | \$1,470,000.00 | 0.0% |
| California | B-18-DP-06-0002 | \$88,219,000.00 | \$86,499,027.36 | 1.9% |
| California | B-19-DT-06-0001 | \$64,907,000.00 | \$64,872,756.25 | 0.1% |
| Columbia, SC | B-18-MP-45-0001 | \$18,585,000.00 | \$18,036,134.50 | 3.0% |
| Florida | B-18-DP-12-0002 | \$633,485,000.00 | \$628,489,763.68 | 0.8% |
| Florida | B-19-DT-12-0001 | \$46,926,000.00 | \$46,926,000.00 | 0.0% |
| Georgia | B-18-DP-13-0002 | \$26,961,000.00 | \$22,768,984.92 | 15.5% |
| Georgia | B-19-DT-13-0001 | \$2,669,000.00 | \$2,669,000.00 | 0.0% |
| Hawaii County, HI | B-19-UT-15-0001 | \$6,862,000.00 | \$6,862,000.00 | 0.0% |
| Houston, TX | B-18-MP-48-0001 | \$61,884,000.00 | \$61,660,293.91 | 0.4% |
| Kauai County, HI | B-19-UT-15-0002 | \$585,000.00 | \$585,000.00 | 0.0% |
| Lexington County, SC | B-18-UP-45-0001 | \$15,185,000.00 | \$9,709,862.04 | 36.1% |
| Louisiana | B-18-DP-22-0001 | \$1,213,917,000.00 | \$1,163,477,544.27 | 4.2% |
| Missouri | B-18-DP-29-0002 | \$41,592,000.00 | \$38,337,804.01 | 7.8% |
| North Carolina-NCORR | B-18-DP-37-0001 | \$168,067,000.00 | \$151,765,243.71 | 9.7% |
| North Carolina-NCORR | B-19-DT-37-0001 | \$34,619,000.00 | \$34,523,116.86 | 0.3% |
| Northern Mariana Islands | B-19-DT-69-0001 | \$16,225,000.00 | \$15,995,697.48 | 1.4% |
| Puerto Rico | B-18-DP-72-0002 | \$8,285,284,000.00 | \$8,280,854,362.89 | 0.1% |
| Richland County, SC | B-18-UP-45-0002 | \$21,864,000.00 | \$21,863,000.00 | 0.0% |
| San Marcos, TX | B-18-MP-48-0002 | \$24,012,000.00 | \$23,145,259.83 | 3.6% |
| South Carolina Office of Resilience | B-18-DP-45-0001 | \$157,590,000.00 | \$144,295,729.82 | 8.4% |
| South Carolina Office of Resilience | B-19-DT-45-0001 | \$4,598,000.00 | \$4,595,224.69 | 0.1% |
| Texas - GLO | B-18-DP-48-0002 | \$4,297,189,000.00 | \$4,074,517,108.20 | 5.2% |
| Texas - GLO | B-19-DT-48-0001 | \$4,652,000.00 | \$4,652,000.00 | 0.0% |
| Virgin Islands | B-18-DP-78-0002 | \$774,188,000.00 | \$774,188,000.00 | 0.0% |
| West Virginia | B-18-DP-54-0001 | \$106,494,000.00 | \$105,424,261.55 | 1.0% |



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| Wisconsin | B-19-DT-55-0001 | \$980,000.00 | \$980,000.00 | 0.0% |