



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Disaster Recovery Grant Reporting System
 CDBG-MIT Grant Financial Report
 September 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	\$85,268,103.71	3.3%
California	B-19-DT-06-0001	\$64,907,000.00	\$64,716,903.29	0.3%
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	\$619,088,788.21	2.3%
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	\$15,791,396.69	41.4%
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	\$61,463,240.14	0.7%
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	\$9,302,946.59	38.7%
Louisiana	B-18-DP-22-0001	\$1,213,917,000.00	\$1,121,345,950.58	7.6%
Missouri	B-18-DP-29-0002	\$41,592,000.00	\$35,187,458.29	15.4%
North Carolina-NCORR	B-18-DP-37-0001	\$168,067,000.00	\$141,195,614.31	16.0%
North Carolina-NCORR	B-19-DT-37-0001	\$34,619,000.00	\$34,509,516.76	0.3%
Northern Mariana Islands	B-19-DT-69-0001	\$16,225,000.00	\$15,972,199.97	1.6%
Puerto Rico	B-18-DP-72-0002	\$8,285,284,000.00	\$8,270,375,947.33	0.2%
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	\$14,742,820.06	38.6%
South Carolina	B-18-DP-45-0001	\$157,590,000.00	\$134,132,678.12	14.9%
South Carolina	B-19-DT-45-0001	\$4,598,000.00	\$4,559,942.09	0.8%
Texas - GLO	B-18-DP-48-0002	\$4,297,189,000.00	\$3,997,261,737.93	7.0%
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	\$103,852,412.60	2.5%
Wisconsin	B-19-DT-55-0001	\$980,000.00	\$980,000.00	0.0%