



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Disaster Recovery Grant Reporting System
CDBG-MIT Grant Financial Report
October 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 | \$84,499,978.13 | 4.2% |
| California | B-19-DT-06-0001 | \$64,907,000.00 | \$64,686,643.52 | 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 | \$611,675,867.49 | 3.4% |
| 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 | \$14,451,955.73 | 46.4% |
| 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 | \$61,439,754.54 | 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 | \$9,297,104.87 | 38.8% |
| Louisiana | B-18-DP-22-0001 | \$1,213,917,000.00 | \$1,115,231,986.50 | 8.1% |
| Missouri | B-18-DP-29-0002 | \$41,592,000.00 | \$35,133,922.23 | 15.5% |
| North Carolina-NCORR | B-18-DP-37-0001 | \$168,067,000.00 | \$140,924,144.35 | 16.2% |
| 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 | \$8,262,437,567.07 | 0.3% |
| 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 | \$13,936,876.29 | 42.0% |
| 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 | \$3,985,374,841.13 | 7.3% |
| 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 | \$103,847,854.57 | 2.5% |
| Wisconsin | B-19-DT-55-0001 | \$980,000.00 | \$980,000.00 | 0.0% |