



U.S. Department of Housing and Urban Development

Office of Community Planning and Development
Disaster Recovery Grant Reporting System
CDBG-DR Grant Expenditure Report
November 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 | 147 | 95.0% | 99.3% | On Pace | 0 |
| | B-13-DS-01-0001 | \$49,157,000 | \$891,554 | 2011 | 131 | 91.6% | 98.2% | On Pace | 0 |
| | B-21-DZ-01-0001 | \$501,252,000 | \$349,110,035 | 2020 | 30 | 0.8% | 30.4% | On Pace | 0 |
| Alaska | B-19-DV-02-0001 | \$35,856,000 | \$25,473,599 | 2018 | 39 | 19.4% | 29.0% | On Pace | 0 |
| | B-23-DN-02-0001 | \$38,493,000 | \$38,493,000 | 2022 | 10 | 0.0% | 0.0% | On Pace | 0 |
| American Samoa | B-19-DV-60-0001 | \$16,539,000 | \$16,235,664 | 2018 | 32 | 3.5% | 1.8% | Slow Spender | \$ 282,145 |
| | B-19-DV-60-0002 | \$6,500,000 | \$6,449,430 | 2018 | 32 | 3.5% | 0.8% | Slow Spender | \$ 179,530 |
| Arkansas | B-08-DI-05-0001 | \$90,475,898 | \$6,485,305 | 2008 | 186 | 95.0% | 92.8% | Slow Spender | \$ 1,961,422 |
| | B-19-DF-05-0001 | \$8,940,000 | \$8,940,000 | 2019 | 35 | 9.9% | 0.0% | Slow Spender | \$ 885,954 |
| Baton Rouge, LA | B-21-MF-22-0003 | \$4,648,000 | \$4,563,482 | 2021 | 8 | 0.0% | 1.8% | On Pace | 0 |
| | B-22-MF-22-0003 | \$3,038,000 | \$3,038,000 | 2021 | 8 | 0.0% | 0.0% | On Pace | 0 |
| California | B-13-DS-06-0001 | \$70,359,459 | \$5,103,122 | NDR Funds | 94 | 71.6% | 92.7% | On Pace | 0 |
| | B-18-DP-06-0001 | \$124,155,000 | \$52,192,385 | 2017 | 63 | 37.7% | 58.0% | On Pace | 0 |
| | B-19-DP-06-0001 | \$38,057,527 | \$20,068,451 | 2017 | 51 | 12.5% | 47.3% | On Pace | 0 |
| | B-19-DV-06-0001 | \$491,816,000 | \$362,583,342 | 2018 | 47 | 39.1% | 26.3% | Slow Spender | \$ 63,116,575 |
| | B-19-DV-06-0002 | \$525,583,000 | \$483,331,093 | 2018 | 47 | 39.1% | 8.0% | Slow Spender | \$ 163,303,599 |
| | B-21-DF-06-0001 | \$14,761,000 | \$14,360,381 | 2021 | 11 | 0.0% | 2.7% | On Pace | 0 |
| | B-21-DZ-06-0001 | \$231,203,000 | \$225,292,412 | 2020 | 26 | 0.0% | 2.6% | On Pace | 0 |
| | B-22-DF-06-0001 | \$9,647,000 | \$9,535,078 | 2021 | 11 | 0.0% | 1.2% | On Pace | 0 |
| | B-23-DG-06-0001 | \$115,022,000 | \$115,022,000 | 2023 | 4 | 0.0% | 0.0% | On Pace | 0 |

| Grantee | Grant | Grant Award | Balance | Disaster Year | Grant Age in Months | Expected Spending % | Drawn % | Spending Status | Amount Behind Pace |
|--|-----------------|-----------------|---------------|---------------|---------------------|---------------------|---------|-----------------|--------------------|
| Chicago, IL | B-13-MS-17-0001 | \$63,075,000 | \$4,818,064 | 2013 | 123 | 88.6% | 92.4% | On Pace | 0 |
| City of Birmingham | B-12-MT-01-0001 | \$6,386,326 | \$2,724,769 | 2011 | 148 | 95.0% | 57.3% | Slow Spender | \$ 2,405,447 |
| | B-13-MS-01-0001 | \$17,497,000 | \$2,279,449 | 2011 | 131 | 91.6% | 87.0% | Slow Spender | \$ 802,079 |
| Colorado | B-13-DS-08-0001 | \$320,346,000 | \$105,720 | 2013 | 127 | 90.2% | 100.0% | On Pace | 0 |
| | B-21-DF-08-0001 | \$7,415,000 | \$7,317,745 | 2021 | 21 | 0.0% | 1.3% | On Pace | 0 |
| | B-22-DF-08-0001 | \$4,846,000 | \$4,846,000 | 2021 | 11 | 0.0% | 0.0% | On Pace | 0 |
| Columbia, SC | B-16-MH-45-0001 | \$26,155,000 | \$821,695 | 2015 | 94 | 91.6% | 96.9% | On Pace | 0 |
| Connecticut - DOH | B-13-DS-09-0001 | \$159,279,000 | \$9,564,761 | 2012 | 135 | 92.8% | 94.0% | On Pace | 0 |
| | B-13-DS-09-0002 | \$54,277,359 | \$35,140,207 | NDR Funds | 93 | 70.8% | 35.3% | Slow Spender | \$ 19,310,386 |
| Cook County, IL | B-13-US-17-0001 | \$83,616,000 | \$9,697,303 | 2013 | 124 | 89.0% | 88.4% | Slow Spender | \$ 531,818 |
| Dallas, TX | B-21-MF-48-0003 | \$24,433,000 | \$24,343,975 | 2021 | 12 | 0.0% | 0.4% | On Pace | 0 |
| | B-22-MF-48-0003 | \$15,967,000 | \$15,967,000 | 2021 | 12 | 0.0% | 0.0% | On Pace | 0 |
| Dauphin County, PA | B-12-UT-42-0001 | \$6,415,833 | \$103,864 | 2011 | 146 | 95.0% | 98.4% | On Pace | 0 |
| | B-13-US-42-0001 | \$7,632,000 | \$240,839 | 2011 | 130 | 91.2% | 96.8% | On Pace | 0 |
| Dearborn, MI | B-21-MF-26-0003 | \$16,332,000 | \$16,110,178 | 2021 | 24 | 0.0% | 1.4% | On Pace | 0 |
| | B-22-MF-26-0003 | \$10,673,000 | \$10,673,000 | 2021 | 11 | 0.0% | 0.0% | On Pace | 0 |
| Detroit, MI | B-21-MF-26-0002 | \$57,591,000 | \$57,408,987 | 2021 | 11 | 0.0% | 0.3% | On Pace | 0 |
| Empire State Development Corporation (NYS) | B-01-DW-36-0001 | \$700,000,000 | \$4,374,376 | 2001 | 273 | 95.0% | 99.4% | On Pace | 0 |
| | B-02-DW-36-0001 | \$2,000,000,000 | \$39,224,440 | 2001 | 269 | 95.0% | 98.0% | On Pace | 0 |
| | B-02-DW-36-0002 | \$783,000,000 | \$3,121,005 | 2001 | 254 | 95.0% | 99.6% | On Pace | 0 |
| Florida | B-16-DL-12-0001 | \$117,937,000 | \$8,640,537 | 2016 | 86 | 86.9% | 92.7% | On Pace | 0 |
| | B-17-DM-12-0001 | \$615,922,000 | \$59,112,112 | 2017 | 75 | 78.8% | 90.4% | On Pace | 0 |
| | B-18-DP-12-0001 | \$157,676,000 | \$21,437,378 | 2017 | 63 | 70.8% | 86.4% | On Pace | 0 |
| | B-19-DP-12-0001 | \$38,637,745 | \$9,221,144 | 2017 | 51 | 49.9% | 76.1% | On Pace | 0 |
| | B-19-DV-12-0001 | \$448,023,000 | \$172,168,297 | 2018 | 49 | 43.5% | 61.6% | On Pace | 0 |
| | B-19-DV-12-0002 | \$287,530,000 | \$261,302,094 | 2018 | 49 | 43.5% | 9.1% | Slow Spender | \$ 98,962,659 |

| 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 | \$186,127,071 | 2020 | 25 | 0.0% | 0.7% | On Pace | 0 |
| | B-23-DN-12-0001 | \$910,624,000 | \$830,688,089 | 2022 | 11 | 0.0% | 8.8% | On Pace | 0 |
| | B-21-MF-48-0004 | \$16,614,000 | \$16,502,198 | 2021 | 10 | 0.0% | 0.7% | On Pace | 0 |
| | B-22-MF-48-0004 | \$10,858,000 | \$10,858,000 | 2021 | 10 | 0.0% | 0.0% | On Pace | 0 |
| Georgia | B-18-DP-13-0001 | \$37,943,000 | \$12,874,894 | 2017 | 65 | 73.2% | 66.1% | Slow Spender | \$ 2,684,787 |
| | B-19-DP-13-0001 | \$13,015,596 | \$11,007,125 | 2017 | 47 | 39.1% | 15.4% | Slow Spender | \$ 3,081,928 |
| | B-19-DV-13-0001 | \$34,884,000 | \$31,303,072 | 2018 | 46 | 37.2% | 10.3% | Slow Spender | \$ 9,385,454 |
| | B-19-DV-13-0002 | \$6,953,000 | \$5,381,233 | 2018 | 46 | 37.2% | 22.6% | Slow Spender | \$ 1,012,663 |
| Hawaii County, HI | B-19-UV-15-0001 | \$66,890,000 | \$6,726,533 | 2018 | 42 | 28.0% | 89.9% | On Pace | 0 |
| | B-19-UV-15-0002 | \$40,671,000 | \$27,865,690 | 2018 | 42 | 28.0% | 31.5% | On Pace | 0 |
| Houston, TX | B-16-MH-48-0001 | \$87,092,000 | \$32,158,135 | 2015 | 95 | 91.3% | 63.1% | Slow Spender | \$ 24,571,786 |
| | B-21-MF-48-0002 | \$30,296,000 | \$30,296,000 | 2021 | 5 | 0.0% | 0.0% | On Pace | 0 |
| | B-22-MF-48-0002 | \$19,799,000 | \$19,799,000 | 2021 | 5 | 0.0% | 0.0% | On Pace | 0 |
| Illinois | B-08-DF-17-0001 | \$17,341,434 | \$30,581 | 2008 | 181 | 95.0% | 99.8% | On Pace | 0 |
| | B-08-DI-17-0001 | \$193,700,004 | \$0 | 2008 | 178 | 95.0% | 100.0% | On Pace | 0 |
| | B-13-DS-17-0001 | \$10,400,000 | \$55,527 | 2013 | 124 | 89.0% | 99.5% | On Pace | 0 |
| Indiana - OCRA | B-08-DF-18-0001 | \$67,012,966 | \$0 | 2008 | 188 | 95.0% | 97.5% | On Pace | 0 |
| | B-08-DI-18-0001 | \$372,546,531 | \$8,175,279 | 2008 | 187 | 95.0% | 97.8% | On Pace | 0 |
| Iowa | B-19-DF-19-0001 | \$96,741,000 | \$39,703,066 | 2019 | 47 | 39.1% | 59.0% | On Pace | 0 |
| | B-21-DZ-19-0001 | \$57,566,000 | \$49,179,083 | 2020 | 26 | 0.0% | 14.6% | On Pace | 0 |
| Jefferson County, AL | B-12-UT-01-0001 | \$7,847,084 | \$675,833 | 2011 | 147 | 95.0% | 91.4% | Slow Spender | \$ 283,471 |
| | B-13-US-01-0001 | \$9,142,000 | \$617,168 | 2011 | 130 | 91.2% | 93.2% | On Pace | 0 |
| Jefferson Parish, LA | B-13-US-22-0001 | \$16,453,000 | \$4,138,985 | 2011 | 128 | 90.5% | 74.8% | Slow Spender | \$ 2,582,548 |
| Joplin, MO | B-12-MT-29-0001 | \$45,266,709 | \$3,430,137 | 2011 | 146 | 95.0% | 92.4% | Slow Spender | \$ 1,188,758 |
| Kauai County, HI | B-19-UV-15-0003 | \$9,176,000 | \$8,770,682 | 2018 | 47 | 39.1% | 4.4% | Slow Spender | \$ 3,183,415 |
| Kentucky | B-21-DF-21-0001 | \$74,953,000 | \$74,564,686 | 2021 | 26 | 0.0% | 0.5% | On Pace | 0 |

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| Lake Charles, LA | B-22-DF-21-0001 | \$48,983,000 | \$48,983,000 | 2021 | 11 | 0.0% | 0.0% | On Pace | 0 |
| | B-23-DN-21-0001 | \$297,994,000 | \$297,994,000 | 2022 | 9 | 0.0% | 0.0% | On Pace | 0 |
| | B-21-MF-22-0002 | \$10,776,000 | \$9,919,228 | 2021 | 11 | 0.0% | 8.0% | On Pace | 0 |
| | B-22-MF-22-0002 | \$7,042,000 | \$6,967,000 | 2021 | 11 | 0.0% | 1.1% | On Pace | 0 |
| Lee County, FL | B-23-UN-12-0002 | \$1,107,881,000 | \$1,089,970,365 | 2022 | 12 | 0.0% | 1.6% | On Pace | 0 |
| Lexington County, SC | B-16-UH-45-0001 | \$21,370,000 | \$3,864,343 | 2015 | 92 | 89.6% | 81.9% | Slow Spender | \$ 1,644,000 |
| Louisiana | B-06-DG-22-0001 | \$6,210,000,000 | \$11,306,542 | 2005 | 222 | 95.0% | 99.8% | On Pace | 0 |
| | B-06-DG-22-0002 | \$4,200,000,000 | \$14,279,268 | 2005 | 209 | 95.0% | 99.7% | On Pace | 0 |
| | B-08-DG-22-0003 | \$3,000,000,000 | \$47,977,144 | 2005 | 202 | 95.0% | 98.4% | On Pace | 0 |
| | B-08-DI-22-0001 | \$1,093,212,571 | \$19,650,320 | 2008 | 187 | 95.0% | 98.2% | On Pace | 0 |
| | B-13-DS-22-0001 | \$64,379,084 | \$379,842 | 2011 | 129 | 90.9% | 99.4% | On Pace | 0 |
| | B-13-DS-22-0002 | \$92,629,249 | \$7,117,695 | NDR Funds | 95 | 72.4% | 92.3% | On Pace | 0 |
| | B-16-DL-22-0001 | \$1,708,407,000 | \$194,218,609 | 2016 | 91 | 89.5% | 88.6% | Slow Spender | \$ 15,348,346 |
| | B-21-DF-22-0001 | \$1,272,346,000 | \$860,064,869 | 2021 | 24 | 0.0% | 32.4% | On Pace | 0 |
| | B-21-DZ-22-0001 | \$1,050,267,000 | \$810,050,285 | 2020 | 26 | 0.0% | 22.9% | On Pace | 0 |
| | B-22-DF-22-0001 | \$831,502,000 | \$788,199,227 | 2021 | 14 | 0.0% | 5.2% | On Pace | 0 |
| Luzerne County, PA | B-12-UT-42-0002 | \$15,738,806 | \$234,008 | 2011 | 146 | 95.0% | 98.5% | On Pace | 0 |
| | B-13-US-42-0002 | \$9,763,000 | \$15,437 | 2011 | 124 | 89.0% | 99.8% | On Pace | 0 |
| Maryland | B-13-DS-24-0001 | \$28,640,000 | \$963,162 | 2012 | 131 | 91.6% | 96.6% | On Pace | 0 |
| Michigan | B-21-DF-26-0001 | \$12,033,000 | \$11,431,350 | 2021 | 14 | 0.0% | 5.0% | On Pace | 0 |
| | B-21-DZ-26-0001 | \$59,898,000 | \$59,581,381 | 2020 | 14 | 0.0% | 0.5% | On Pace | 0 |
| | B-22-DF-26-0001 | \$7,864,000 | \$7,820,537 | 2021 | 12 | 0.0% | 0.6% | On Pace | 0 |
| Minot, ND | B-12-MT-38-0001 | \$67,575,964 | \$3,132,871 | 2011 | 147 | 95.0% | 95.4% | On Pace | 0 |
| | B-13-MS-38-0001 | \$35,056,000 | \$24,666 | 2011 | 130 | 91.2% | 99.9% | On Pace | 0 |
| | B-13-MS-38-0002 | \$74,340,770 | \$2,624,412 | NDR Funds | 98 | 74.6% | 96.5% | On Pace | 0 |
| Mississippi | B-06-DG-28-0001 | \$5,058,185,000 | \$15,467,973 | 2005 | 223 | 95.0% | 99.7% | On Pace | 0 |

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|------------------------|-----------------|-----------------|---------------|---------------|---------------------|---------------------|---------|-----------------|--------------------|
| | B-06-DG-28-0002 | \$423,036,059 | \$926,507 | 2005 | 208 | 95.0% | 99.8% | On Pace | 0 |
| | B-21-DF-28-0001 | \$8,406,000 | \$8,406,000 | 2021 | 14 | 0.0% | 0.0% | On Pace | 0 |
| | B-21-DZ-28-0001 | \$36,684,000 | \$36,143,630 | 2020 | 14 | 0.0% | 1.5% | On Pace | 0 |
| | B-22-DF-28-0001 | \$5,494,000 | \$5,494,000 | 2021 | 14 | 0.0% | 0.0% | On Pace | 0 |
| Missouri | B-18-DP-29-0001 | \$58,535,000 | \$29,175,811 | 2017 | 63 | 37.7% | 50.2% | On Pace | 0 |
| | B-19-DF-29-0001 | \$30,776,000 | \$29,240,539 | 2019 | 33 | 5.3% | 5.0% | Slow Spender | \$ 92,589 |
| | B-19-DP-29-0001 | \$9,847,018 | \$6,786,214 | 2017 | 44 | 32.5% | 31.1% | Slow Spender | \$ 143,416 |
| Moore, OK | B-13-MS-40-0001 | \$52,200,000 | \$1,099,629 | 2013 | 126 | 89.8% | 97.9% | On Pace | 0 |
| Nashville-Davidson, TN | B-10-MF-47-0002 | \$33,089,813 | \$0 | 2010 | 164 | 95.0% | 100.0% | On Pace | 0 |
| | B-21-MF-47-0002 | \$5,151,000 | \$4,943,740 | 2021 | 8 | 0.0% | 4.0% | On Pace | 0 |
| | B-22-MF-47-0002 | \$3,367,000 | \$3,361,267 | 2021 | 8 | 0.0% | 0.2% | On Pace | 0 |
| Nebraska | B-19-DF-31-0001 | \$108,938,000 | \$88,720,105 | 2019 | 40 | 22.2% | 18.6% | Slow Spender | \$ 4,009,915 |
| New Jersey | B-13-DS-34-0001 | \$4,174,429,000 | \$448,311,315 | 2012 | 138 | 93.6% | 89.3% | Slow Spender | \$ 180,791,512 |
| | B-13-DS-34-0002 | \$15,000,000 | \$1,270,118 | NDR Funds | 94 | 71.6% | 91.5% | On Pace | 0 |
| | B-21-DF-34-0001 | \$228,346,000 | \$202,925,572 | 2021 | 22 | 0.0% | 11.1% | On Pace | 0 |
| | B-22-DF-34-0001 | \$149,229,000 | \$148,945,503 | 2021 | 11 | 0.0% | 0.2% | On Pace | 0 |
| New Orleans, LA | B-13-MS-22-0001 | \$15,031,000 | \$324,758 | 2011 | 127 | 90.2% | 97.8% | On Pace | 0 |
| | B-13-MS-22-0002 | \$141,260,569 | \$117,268,701 | NDR Funds | 94 | 71.6% | 17.0% | Slow Spender | \$ 77,170,825 |
| New York | B-12-DT-36-0001 | \$71,654,116 | \$7,214,163 | 2011 | 148 | 95.0% | 89.9% | Slow Spender | \$ 3,631,368 |
| | B-13-DS-36-0001 | \$4,416,882,000 | \$122,490,110 | 2012 | 138 | 93.6% | 97.2% | On Pace | 0 |
| | B-13-DS-36-0002 | \$35,800,000 | \$1,802,588 | NDR Funds | 94 | 71.6% | 95.0% | On Pace | 0 |
| | B-21-DF-36-0001 | \$41,262,000 | \$40,783,727 | 2021 | 11 | 0.0% | 1.2% | On Pace | 0 |
| | B-22-DF-36-0001 | \$26,966,000 | \$26,966,000 | 2021 | 5 | 0.0% | 0.0% | On Pace | 0 |
| New York City, NY | B-13-MS-36-0001 | \$4,213,876,000 | \$266,116,719 | 2012 | 135 | 92.8% | 93.7% | On Pace | 0 |
| | B-13-MS-36-0002 | \$176,000,000 | \$154,085,516 | NDR Funds | 94 | 71.6% | 12.5% | Slow Spender | \$ 104,126,591 |
| | B-21-MF-36-0002 | \$187,973,000 | \$187,094,563 | 2021 | 10 | 0.0% | 0.5% | On Pace | 0 |

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|--------------------------|-----------------|-----------------|-----------------|---------------|---------------------|---------------------|---------|-----------------|--------------------|
| North Carolina-NCORR | B-22-MF-36-0002 | \$122,844,000 | \$122,786,368 | 2021 | 11 | 0.0% | 0.0% | On Pace | 0 |
| | B-16-DL-37-0001 | \$236,529,000 | \$10,728,882 | 2016 | 87 | 88.7% | 95.5% | On Pace | 0 |
| | B-19-DV-37-0001 | \$336,521,000 | \$14,049,999 | 2018 | 51 | 49.9% | 95.8% | On Pace | 0 |
| | B-19-DV-37-0002 | \$206,123,000 | \$3,406,844 | 2018 | 51 | 49.9% | 98.3% | On Pace | 0 |
| | B-21-DF-37-0001 | \$7,975,000 | \$7,975,000 | 2021 | 23 | 0.0% | 0.0% | On Pace | 0 |
| | B-22-DF-37-0001 | \$5,211,000 | \$5,202,368 | 2021 | 14 | 0.0% | 0.2% | On Pace | 0 |
| Northern Mariana Islands | B-19-DV-69-0001 | \$188,652,000 | \$143,515,676 | 2018 | 48 | 41.4% | 23.9% | Slow Spender | \$ 32,871,280 |
| | B-19-DV-69-0002 | \$65,672,000 | \$52,033,896 | 2018 | 48 | 41.4% | 20.8% | Slow Spender | \$ 13,517,269 |
| Ohio | B-19-DF-39-0001 | \$12,305,000 | \$11,010,522 | 2019 | 36 | 12.1% | 10.5% | Slow Spender | \$ 193,197 |
| Oklahoma | B-13-DS-40-0001 | \$93,700,000 | \$5,497,460 | 2013 | 127 | 90.2% | 94.1% | On Pace | 0 |
| | B-19-DF-40-0001 | \$36,353,000 | \$30,685,523 | 2019 | 40 | 22.2% | 15.6% | Slow Spender | \$ 2,417,430 |
| Orange County, FL | B-23-UN-12-0003 | \$219,712,000 | \$219,315,256 | 2022 | 7 | 0.0% | 0.2% | On Pace | 0 |
| Orange County, NY | B-12-UT-36-0001 | \$11,422,029 | \$7,599,136 | 2011 | 147 | 95.0% | 33.5% | Slow Spender | \$ 7,028,024 |
| Oregon | B-21-DZ-41-0001 | \$422,286,000 | \$407,752,100 | 2020 | 21 | 0.0% | 3.4% | On Pace | 0 |
| Pennsylvania | B-12-DT-42-0001 | \$27,142,501 | \$3,655,115 | 2011 | 146 | 95.0% | 86.5% | Slow Spender | \$ 2,297,984 |
| | B-13-DS-42-0001 | \$29,986,000 | \$1,006,208 | 2011 | 130 | 91.2% | 96.6% | On Pace | 0 |
| | B-21-DF-42-0001 | \$23,152,000 | \$22,953,848 | 2021 | 11 | 0.0% | 0.9% | On Pace | 0 |
| | B-22-DF-42-0001 | \$15,130,000 | \$15,044,941 | 2021 | 11 | 0.0% | 0.6% | On Pace | 0 |
| Philadelphia, PA | B-21-MF-42-0002 | \$98,701,000 | \$98,681,662 | 2021 | 9 | 0.0% | 0.0% | On Pace | 0 |
| | B-22-MF-42-0002 | \$64,503,000 | \$64,503,000 | 2021 | 9 | 0.0% | 0.0% | On Pace | 0 |
| Puerto Rico | B-08-DI-72-0001 | \$29,982,887 | \$3,164,389 | 2008 | 182 | 95.0% | 89.4% | Slow Spender | \$ 1,665,215 |
| | B-17-DM-72-0001 | \$1,507,179,000 | \$398,238,568 | 2017 | 74 | 58.0% | 73.6% | On Pace | 0 |
| | B-18-DE-72-0001 | \$1,932,347,000 | \$1,928,633,770 | 2017 | 27 | 0.0% | 0.2% | On Pace | 0 |
| | B-18-DP-72-0001 | \$8,220,783,000 | \$5,711,353,598 | 2017 | 57 | 25.7% | 30.5% | On Pace | 0 |
| | B-19-DF-72-0001 | \$36,424,000 | \$34,668,902 | 2019 | 34 | 7.7% | 4.8% | Slow Spender | \$ 1,038,623 |
| | B-19-DP-72-0001 | \$277,853,230 | \$270,377,805 | 2017 | 40 | 22.2% | 2.7% | Slow Spender | \$ 54,319,132 |

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|----------------------|-----------------|-----------------|---------------|---------------|---------------------|---------------------|---------|-----------------|--------------------|
| | B-21-DZ-72-0001 | \$184,626,000 | \$184,236,187 | 2019 | 28 | 0.0% | 0.2% | On Pace | 0 |
| Rhode Island | B-13-DS-44-0001 | \$19,911,000 | \$9,227 | 2012 | 134 | 92.5% | 100.0% | On Pace | 0 |
| Richland County, SC | B-16-UH-45-0002 | \$30,770,000 | \$5,663,794 | 2015 | 96 | 91.6% | 81.6% | Slow Spender | \$ 3,085,268 |
| San Marcos, TX | B-16-MH-48-0002 | \$33,794,000 | \$1,425,775 | 2015 | 95 | 91.3% | 95.8% | On Pace | 0 |
| Sarasota County, FL | B-23-UN-12-0004 | \$201,535,000 | \$200,686,727 | 2022 | 9 | 0.0% | 0.4% | On Pace | 0 |
| Shelby County, TN | B-13-US-47-0002 | \$60,445,163 | \$22,668,506 | NDR Funds | 98 | 74.6% | 62.5% | Slow Spender | \$ 7,317,517 |
| South Carolina | B-19-DV-45-0001 | \$47,775,000 | \$7,145,452 | 2018 | 47 | 39.1% | 85.0% | On Pace | 0 |
| | B-19-DV-45-0002 | \$24,300,000 | \$805,965 | 2018 | 47 | 39.1% | 96.7% | On Pace | 0 |
| Springfield, MA | B-13-MS-25-0001 | \$21,896,000 | \$688,181 | 2011 | 131 | 91.6% | 96.9% | On Pace | 0 |
| | B-13-MS-25-0002 | \$17,056,880 | \$171,727 | NDR Funds | 97 | 73.9% | 99.0% | On Pace | 0 |
| St. Clair County, IL | B-23-UN-17-0001 | \$30,027,000 | \$30,027,000 | 2022 | 8 | 0.0% | 0.0% | On Pace | 0 |
| St. Tammany Parish | B-13-US-22-0002 | \$10,914,916 | \$3,868,757 | 2011 | 128 | 90.5% | 64.6% | Slow Spender | \$ 2,836,218 |
| Tennessee | B-13-DS-47-0001 | \$13,810,000 | \$1,192,960 | 2011 | 129 | 90.9% | 91.4% | On Pace | 0 |
| | B-13-DS-47-0002 | \$44,502,374 | \$2,049,302 | NDR Funds | 95 | 72.4% | 95.4% | On Pace | 0 |
| | B-21-DF-47-0001 | \$25,403,000 | \$25,403,000 | 2020 | 7 | 0.0% | 0.0% | On Pace | 0 |
| | B-21-DZ-47-0001 | \$42,740,000 | \$42,740,000 | 2020 | 28 | 0.0% | 0.0% | On Pace | 0 |
| | B-22-DF-47-0001 | \$16,602,000 | \$16,602,000 | 2020 | 7 | 0.0% | 0.0% | On Pace | 0 |
| Texas - GLO | B-08-DI-48-0001 | \$3,113,472,856 | \$94,960,416 | 2008 | 188 | 95.0% | 97.0% | On Pace | 0 |
| | B-12-DT-48-0001 | \$31,319,686 | \$1,231,944 | 2011 | 146 | 95.0% | 96.1% | On Pace | 0 |
| | B-16-DH-48-0001 | \$74,568,000 | \$10,041,032 | 2015 | 91 | 86.6% | 86.5% | Slow Spender | \$ 12,296 |
| | B-16-DL-48-0001 | \$238,895,000 | \$56,273,584 | 2016 | 84 | 75.5% | 76.4% | On Pace | 0 |
| | B-17-DL-48-0002 | \$57,800,000 | \$1,961,360 | 2017 | 77 | 64.3% | 96.6% | On Pace | 0 |
| | B-17-DM-48-0001 | \$5,024,215,000 | \$638,100,393 | 2017 | 75 | 59.6% | 87.3% | On Pace | 0 |
| | B-18-DP-48-0001 | \$652,175,000 | \$558,884,345 | 2017 | 63 | 37.7% | 14.3% | Slow Spender | \$ 152,609,196 |
| | B-19-DF-48-0001 | \$227,510,000 | \$117,930,136 | 2019 | 44 | 32.5% | 48.2% | On Pace | 0 |
| | B-19-DV-48-0001 | \$46,400,000 | \$14,474,183 | 2018 | 44 | 32.5% | 68.8% | On Pace | 0 |

| Grantee | Grant | Grant Award | Balance | Disaster Year | Grant Age in Months | Expected Spending % | Drawn % | Spending Status | Amount Behind Pace |
|--------------------|-----------------|---------------|---------------|---------------|---------------------|---------------------|---------|-----------------|--------------------|
| | B-19-DV-48-0002 | \$26,513,000 | \$22,999,770 | 2018 | 44 | 32.5% | 13.3% | Slow Spender | \$ 5,114,100 |
| Town of Union, NY | B-12-MT-36-0001 | \$10,137,818 | \$5,486 | 2011 | 145 | 95.0% | 99.9% | On Pace | 0 |
| Tuscaloosa, AL | B-12-MT-01-0002 | \$16,634,702 | \$2,454,075 | 2011 | 147 | 95.0% | 85.2% | Slow Spender | \$ 1,622,324 |
| | B-13-MS-01-0002 | \$43,932,000 | \$135,574 | 2011 | 131 | 91.6% | 99.7% | On Pace | 0 |
| Virgin Islands | B-17-DM-78-0001 | \$242,684,000 | \$99,351,951 | 2017 | 74 | 77.6% | 59.1% | Slow Spender | \$ 45,063,543 |
| | B-18-DE-78-0001 | \$67,653,000 | \$67,653,000 | 2017 | 17 | 0.0% | 0.0% | On Pace | 0 |
| | B-18-DP-78-0001 | \$779,217,000 | \$588,804,795 | 2017 | 57 | 61.7% | 24.4% | Slow Spender | \$ 290,364,672 |
| | B-19-DP-78-0001 | \$53,588,884 | \$40,701,124 | 2017 | 45 | 35.0% | 24.0% | Slow Spender | \$ 5,852,273 |
| Virginia | B-13-DS-51-0001 | \$120,549,000 | \$1,778,696 | NDR Funds | 106 | 80.0% | 98.5% | On Pace | 0 |
| Volusia County, FL | B-23-UN-12-0005 | \$328,910,000 | \$328,594,938 | 2022 | 9 | 0.0% | 0.1% | On Pace | 0 |
| Washington | B-21-DF-53-0001 | \$18,641,000 | \$17,955,523 | 2021 | 22 | 0.0% | 3.7% | On Pace | 0 |
| | B-22-DF-53-0001 | \$12,182,000 | \$12,182,000 | 2021 | 22 | 0.0% | 0.0% | On Pace | 0 |
| West Virginia | B-16-DL-54-0001 | \$149,875,000 | \$14,738,050 | 2016 | 86 | 86.9% | 90.2% | On Pace | 0 |
| Wisconsin | B-19-DV-55-0001 | \$15,355,000 | \$3,343,525 | 2018 | 47 | 39.1% | 78.2% | 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.