### ALLOCATIONS

<table>
<thead>
<tr>
<th>Grantee/Grant #</th>
<th>Allocation</th>
<th>Allocation Amount</th>
<th>% Allocation Obligated to Date</th>
<th>Obligations</th>
<th>Obligation Execution Date</th>
<th>Disbursement Goal</th>
<th>*Disbursement Block Date</th>
<th>Grant Funds Disbursed</th>
<th>% Disbursed</th>
</tr>
</thead>
<tbody>
<tr>
<td>California B-13-DS-06-0001</td>
<td>NDR Competition</td>
<td>$70,359,459</td>
<td>100.00%</td>
<td>$70,359,459.00</td>
<td>1/17/2017</td>
<td>$70,359,459.00</td>
<td>10/1/2022</td>
<td>$2,496,891.39</td>
<td>3.55%</td>
</tr>
<tr>
<td>Connecticut B-13-DS-09-0002</td>
<td>NDR Competition</td>
<td>$54,277,359</td>
<td>100.00%</td>
<td>$54,277,359.00</td>
<td>2/8/2017</td>
<td>$54,277,359.00</td>
<td>10/1/2022</td>
<td>$6,067,254.26</td>
<td>11.18%</td>
</tr>
<tr>
<td>Iowa B-13-DS-19-0001</td>
<td>NDR Competition</td>
<td>$96,887,177</td>
<td>100.00%</td>
<td>$96,887,177.00</td>
<td>10/11/2016</td>
<td>$96,887,177.00</td>
<td>10/1/2022</td>
<td>$35,815,835.04</td>
<td>36.97%</td>
</tr>
<tr>
<td>Louisiana B-13-DS-22-0002</td>
<td>NDR Competition</td>
<td>$92,629,249</td>
<td>100.00%</td>
<td>$92,629,249.00</td>
<td>12/19/2016</td>
<td>$92,629,249.00</td>
<td>10/1/2022</td>
<td>$21,462,746.90</td>
<td>23.17%</td>
</tr>
<tr>
<td>New Orleans, LA B-13-MS-22-0002</td>
<td>NDR Competition</td>
<td>$141,260,569</td>
<td>100.00%</td>
<td>$141,260,569.00</td>
<td>1/19/2017</td>
<td>$141,260,569.00</td>
<td>10/1/2022</td>
<td>$3,366,704.58</td>
<td>2.38%</td>
</tr>
<tr>
<td>Springfield, MA B-13-MS-25-0002</td>
<td>NDR Competition</td>
<td>$17,056,880</td>
<td>100.00%</td>
<td>$17,056,880.00</td>
<td>10/17/2016</td>
<td>$17,056,880.00</td>
<td>10/1/2022</td>
<td>$7,803,566.12</td>
<td>45.75%</td>
</tr>
<tr>
<td>New Jersey B-13-DS-34-0002</td>
<td>NDR Setaside; NDR Competition</td>
<td>$15,000,000</td>
<td>100.00%</td>
<td>$15,000,000.00</td>
<td>1/24/2017</td>
<td>$15,000,000.00</td>
<td>10/1/2022</td>
<td>$3,098,796.81</td>
<td>20.66%</td>
</tr>
<tr>
<td>New York B-13-DS-36-0002</td>
<td>NDR Setaside; NDR Competition</td>
<td>$35,800,000</td>
<td>100.00%</td>
<td>$35,800,000.00</td>
<td>1/25/2017</td>
<td>$35,800,000.00</td>
<td>10/1/2022</td>
<td>$4,239,382.04</td>
<td>11.84%</td>
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<tr>
<td>New York City, NY B-13-MS-36-0002</td>
<td>NDR Setaside; NDR Competition</td>
<td>$176,000,000</td>
<td>100.00%</td>
<td>$176,000,000.00</td>
<td>1/24/2017</td>
<td>$176,000,000.00</td>
<td>10/1/2022</td>
<td>$1,264,343.14</td>
<td>0.72%</td>
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<tr>
<td>Minot, ND B-13-MS-38-0002</td>
<td>NDR Competition</td>
<td>$74,340,770</td>
<td>100.00%</td>
<td>$74,340,770.00</td>
<td>9/21/2016</td>
<td>$74,340,770.00</td>
<td>10/1/2022</td>
<td>$23,373,527.04</td>
<td>31.44%</td>
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<tr>
<td>Tennessee B-13-DS-47-0002</td>
<td>NDR Competition</td>
<td>$44,502,374</td>
<td>100.00%</td>
<td>$44,502,374.00</td>
<td>12/27/2016</td>
<td>$44,502,374.00</td>
<td>10/1/2022</td>
<td>$13,869,180.68</td>
<td>31.17%</td>
</tr>
<tr>
<td>Shelby County, TN B-13-US-47-0002</td>
<td>NDR Competition</td>
<td>$60,445,163</td>
<td>100.00%</td>
<td>$60,445,163.00</td>
<td>12/21/2016</td>
<td>$60,445,163.00</td>
<td>10/1/2022</td>
<td>$6,605,406.54</td>
<td>10.93%</td>
</tr>
<tr>
<td>Virginia B-13-DS-51-0001</td>
<td>NDR Competition</td>
<td>$120,549,000</td>
<td>100.00%</td>
<td>$120,549,000.00</td>
<td>1/18/2017</td>
<td>$120,549,000.00</td>
<td>10/1/2022</td>
<td>$18,012,517.86</td>
<td>14.94%</td>
</tr>
</tbody>
</table>

**GRAND TOTALS:** $999,108,000

<table>
<thead>
<tr>
<th>OBLIGATIONS</th>
<th>$999,108,000.00</th>
<th>$147,476,242.40</th>
</tr>
</thead>
<tbody>
<tr>
<td>% Obligated Funds Disbursed to Date</td>
<td>14.76%</td>
<td>100.00%</td>
</tr>
</tbody>
</table>

**% of Total Allocation Obligated to Date**

<table>
<thead>
<tr>
<th>DISBURSEMENTS</th>
<th>$147,476,242.40</th>
</tr>
</thead>
<tbody>
<tr>
<td>% Disbursed</td>
<td>14.76%</td>
</tr>
</tbody>
</table>

**Source of Allocations:**

- NDR Setaside: $181,000,000.00
- NDR Competition: $818,108,000.00

**Disbursement Block Dates for PL 113-2 funds are typically established as 2 years and 1 day after the funds were obligated.**

*Asterisk (*) indicates rounds under which funds have been extended beyond the original 2 year period. Block Date reflects the extended deadline + 1 day.**

All NDR Grantee requested and were granted extended disbursement deadlines to allow funds to be drawn until the 9/30/2022 appropriation expenditure deadline.