



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Disaster Recovery Grant Reporting System  
CDBG-MIT Grant Financial Report  
November 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	\$84,006,662.38	4.8%
California	B-19-DT-06-0001	\$64,907,000.00	\$64,587,040.52	0.5%
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	\$610,221,695.82	3.7%
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	\$13,909,472.80	48.4%
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	\$9,279,356.14	38.9%
Louisiana	B-18-DP-22-0001	\$1,213,917,000.00	\$1,110,768,081.19	8.5%
Missouri	B-18-DP-29-0002	\$41,592,000.00	\$34,928,864.55	16.0%
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	\$15,972,024.53	1.6%
Puerto Rico	B-18-DP-72-0002	\$8,285,284,000.00	\$8,258,984,090.34	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	\$12,354,767.34	48.5%
South Carolina	B-18-DP-45-0001	\$157,590,000.00	\$130,962,254.99	16.9%
South Carolina	B-19-DT-45-0001	\$4,598,000.00	\$4,458,412.95	3.0%
Texas - GLO	B-18-DP-48-0002	\$4,297,189,000.00	\$3,969,270,642.57	7.6%
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	\$103,835,602.05	2.5%
Wisconsin	B-19-DT-55-0001	\$980,000.00	\$980,000.00	0.0%