

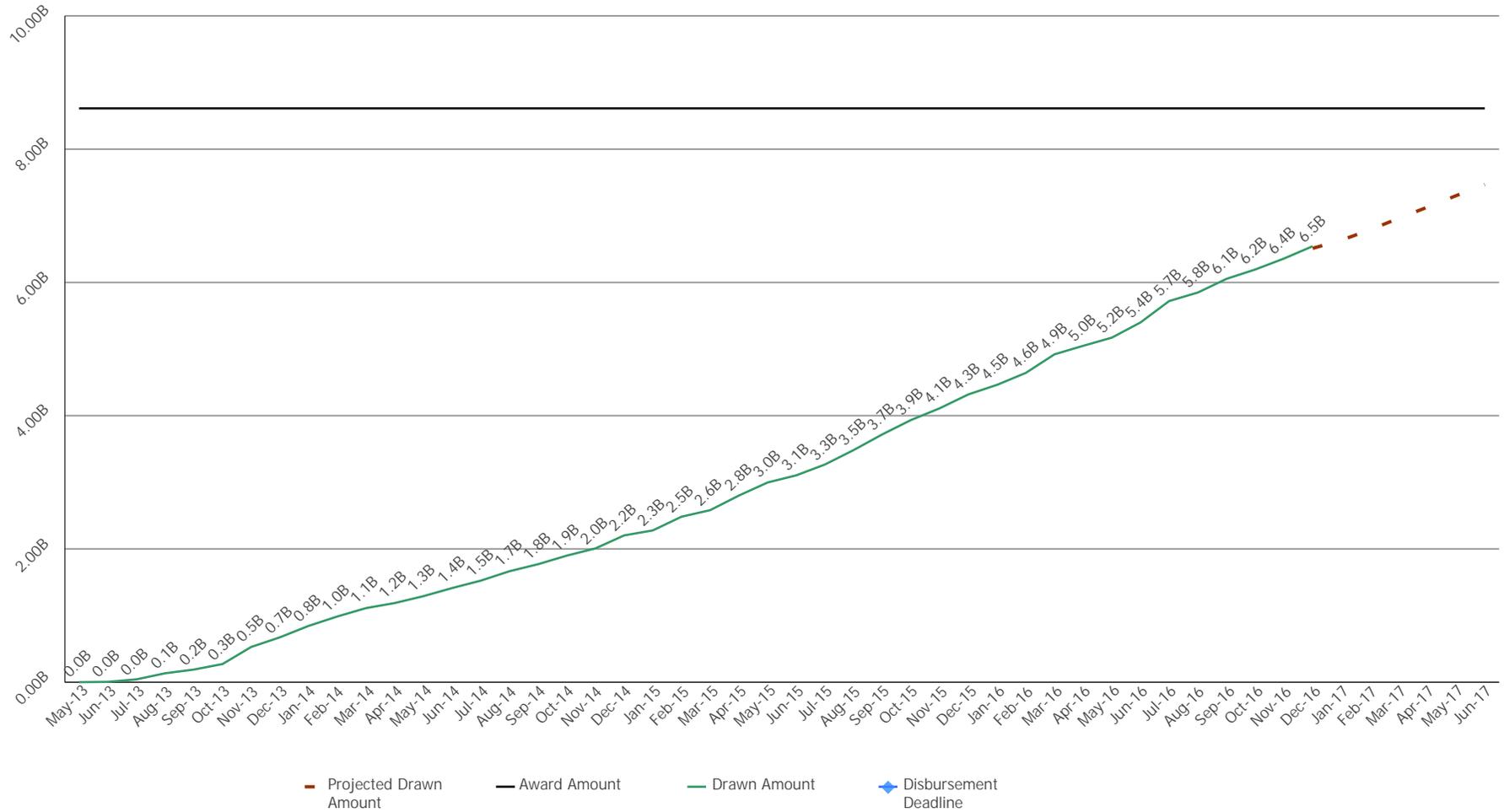


# U.S. Department of Housing and Urban Development

Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2)



## National Sandy Funding and Expenditure



Grantee	Grant Number	Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Alabama	B-13-DS-01-0001	Round 1	12/16/2013	12/17/2015	No	\$49,157,000	\$32,110,019	65.32%	\$32,110,019	\$32,110,019	100.00%
		Round 2	10/22/2014	10/23/2016	No	\$49,157,000	\$4,265,360	8.68%	\$4,265,360	\$4,265,360	100.00%



# U.S. Department of Housing and Urban Development

Office of Community Planning and Development

Disaster Recovery Grant Reporting System

Grantee Expenditure Trends (P.L. 113-2)



## National Sandy Funding and Expenditure

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Alabama	B-13-DS-01-0001	Round 3	6/10/2015	6/11/2017	No	\$49,157,000	\$3,000,000	6.10%	\$3,000,000	\$2,752,622	91.75%
		Round 4	4/13/2016	4/14/2018	No	\$49,157,000	\$2,500,000	5.09%	\$2,500,000	\$725,118	29.00%
Birmingham, AL	B-13-MS-01-0001	Round 1	12/16/2013	12/17/2015	No	\$17,497,000	\$4,465,452	25.52%	\$4,465,452	\$4,465,452	100.00%
		Round 2	9/1/2015	9/2/2017	No	\$17,497,000	\$100,000	0.57%	\$100,000	\$97,724	97.72%
Chicago, IL	B-13-MS-17-0001	Round 1	8/25/2014	8/26/2016	No	\$63,075,000	\$4,300,000	6.82%	\$4,300,000	\$4,300,000	100.00%
		Round 2	2/9/2015	2/10/2017	No	\$63,075,000	\$47,700,000	75.62%	\$47,700,000	\$14,206,579	29.78%
		Round 3	3/17/2016	3/18/2018	No	\$63,075,000	\$11,075,000	17.56%	\$11,075,000	\$108,894	0.98%
Colorado	B-13-DS-08-0001	Round 1	4/29/2014	4/30/2016	No	\$320,346,000	\$62,800,000	19.60%	\$62,800,000	\$62,800,000	100.00%
		Round 2	11/10/2014	11/11/2016	No	\$320,346,000	\$28,000,000	8.74%	\$28,000,000	\$25,958,406	92.71%
		Round 3	4/17/2015	4/18/2017	No	\$320,346,000	\$2,224,694	0.69%	\$2,224,694	\$1,303,693	58.60%
		Round 4	6/12/2015	6/13/2017	No	\$320,346,000	\$8,415,173	2.63%	\$8,415,173	\$3,978,779	47.28%
		Round 5	7/20/2015	7/21/2017	No	\$320,346,000	\$3,636,700	1.14%	\$3,636,700	\$624,807	17.18%
		Round 6	12/2/2015	12/3/2017	No	\$320,346,000	\$24,462,500	7.64%	\$24,462,500	\$1,343,716	5.49%
		Round 8	3/30/2016	3/31/2018	Yes	\$320,346,000	\$36,093,971	11.27%	\$35,877,811	\$2,282,585	6.36%
		Round 9	9/20/2016	9/21/2018	No	\$320,346,000	\$36,689,969	11.45%	\$36,689,969	\$350,607	0.96%
Connecticut - DOH	B-13-DS-09-0001	Round 1	8/22/2013	8/23/2015	No	\$159,279,000	\$15,000,000	9.42%	\$15,000,000	\$15,000,000	100.00%
		Round 2	6/30/2014	7/1/2016	No	\$159,279,000	\$15,000,000	9.42%	\$15,000,000	\$15,000,000	100.00%
		Round 3	12/2/2014	12/3/2016	No	\$159,279,000	\$35,000,000	21.97%	\$35,000,000	\$35,000,000	100.00%
		Round 4	4/20/2015	4/21/2017	No	\$159,279,000	\$5,000,000	3.14%	\$5,000,000	\$1,292,472	25.85%
Cook County, IL	B-13-US-17-0001	Round 1	7/2/2014	7/3/2016	No	\$83,616,000	\$3,000,000	3.59%	\$3,000,000	\$3,000,000	100.00%
		Round 2	1/13/2015	1/14/2017	No	\$83,616,000	\$10,760,000	12.87%	\$10,760,000	\$7,506,729	69.77%
Dauphin County, PA	B-13-US-42-0001	Round 1	1/16/2015	1/17/2017	No	\$7,632,000	\$7,632,000	100.00%	\$7,632,000	\$3,989,188	52.27%
		Round 2	1/16/2015	1/17/2017	No	\$7,632,000	\$7,632,000	100.00%	\$7,632,000	\$365,360	4.79%
DuPage County, IL	B-13-US-17-0002	Round 1	6/13/2014	6/14/2016	No	\$31,526,000	\$1,500,000	4.76%	\$1,500,000	\$1,500,000	100.00%
		Round 2	12/23/2014	12/24/2016	No	\$31,526,000	\$2,980,000	9.45%	\$2,980,000	\$2,980,000	100.00%
		Round 3	3/31/2015	4/1/2017	No	\$31,526,000	\$3,635,000	11.53%	\$3,635,000	\$3,186,687	87.67%
		Round 4	7/13/2015	7/14/2017	No	\$31,526,000	\$2,700,000	8.56%	\$2,700,000	\$2,693,370	99.75%
		Round 5	10/13/2015	10/14/2017	No	\$31,526,000	\$2,150,000	6.82%	\$2,150,000	\$1,250,000	58.14%
		Round 6	2/3/2016	2/4/2018	No	\$31,526,000	\$4,300,000	13.64%	\$4,300,000	\$1,005,615	23.39%
		Round 7	6/17/2016	6/18/2018	No	\$31,526,000	\$1,000,000	3.17%	\$1,000,000	\$420,818	42.08%
		Round 8	11/8/2016	11/9/2018	No	\$31,526,000	\$1,350,000	4.28%	\$1,350,000	\$0	0.00%
Illinois	B-13-DS-17-0001	Round 1	7/2/2014	7/3/2016	Yes	\$10,400,000	\$3,600,000	34.62%	\$2,704,724	\$2,704,724	100.00%
		Round 2	4/17/2015	4/18/2017	No	\$10,400,000	\$6,800,000	65.38%	\$6,800,000	\$2,309,410	33.96%
Jefferson County, AL	B-13-US-01-0001	Round 1	1/20/2014	1/21/2016	Yes	\$9,142,000	\$5,073,652	55.50%	\$1,570,390	\$1,570,390	100.00%
		Round 2	2/23/2016	2/24/2018	No	\$9,142,000	\$2,347,854	25.68%	\$2,347,854	\$2,469	0.11%
Jefferson Parish, LA	B-13-US-22-0001	Round 1	3/13/2014	3/14/2016	No	\$16,453,000	\$338,595	2.06%	\$338,595	\$338,595	100.00%
		Round 2	5/13/2015	5/14/2017	No	\$16,453,000	\$947,854	5.76%	\$947,854	\$331,834	35.01%
		Round 4	5/20/2016	5/21/2018	No	\$16,453,000	(\$338,595)	(2.06%)	(\$338,595)	\$100,207	(29.60%)



# U.S. Department of Housing and Urban Development

## Office of Community Planning and Development Disaster Recovery Grant Reporting System Grantee Expenditure Trends (P.L. 113-2)



### National Sandy Funding and Expenditure

Grantee	Grant Number	Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Joplin, MO	B-13-MS-29-0001	Round 1	1/16/2014	1/17/2016	No	\$113,276,000	\$8,624,886	7.61%	\$8,624,886	\$8,624,886	100.00%
		Round 2	12/4/2014	12/5/2016	No	\$113,276,000	\$23,791,000	21.00%	\$21,989,257	\$21,989,072	100.00%
		Round 3	11/16/2015	11/17/2017	No	\$113,276,000	\$10,108,539	8.92%	\$10,108,539	\$2,073,359	20.51%
		Round 7	8/26/2016	8/27/2018	No	\$113,276,000	\$9,528,935	8.41%	\$9,528,935	\$521,453	5.47%
Louisiana	B-13-DS-22-0001	Round 1	2/12/2014	2/13/2016	No	\$64,379,084	\$9,510,000	14.77%	\$9,510,000	\$784,000	8.24%
		Round 2	2/12/2014	2/13/2016	No	\$64,379,084	\$800,000	1.24%	\$800,000	\$8,726,000	1090.75%
		Round 3	10/6/2014	10/7/2016	No	\$64,379,084	\$1,083,398	1.68%	\$1,083,398	\$800,000	73.84%
		Round 4	12/30/2014	12/31/2016	No	\$64,379,084	\$712,500	1.11%	\$712,500	\$1,083,398	152.06%
		Round 5	4/27/2015	4/28/2017	No	\$64,379,084	\$7,525,594	11.69%	\$7,525,594	\$62,724	0.83%
		Round 6	7/13/2015	7/14/2017	No	\$64,379,084	\$1,009,900	1.57%	\$1,009,900	\$3,871,606	383.37%
		Round 7	8/14/2015	8/15/2017	No	\$64,379,084	\$346,278	0.54%	\$346,278	\$741,293	214.07%
		Round 8	12/21/2015	12/22/2017	No	\$64,379,084	\$3,000,000	4.66%	\$3,000,000	\$131,638	4.39%
		Round 9	4/5/2016	4/6/2018	No	\$64,379,084	\$934,278	1.45%	\$934,278	\$993,311	106.32%
Luzerne County, PA	B-13-US-42-0002	Round 1	7/21/2014	7/22/2016	Yes	\$9,763,000	\$9,763,000	100.00%	\$5,245,086	\$5,245,086	100.00%
Maryland	B-13-DS-24-0001	Round 1	12/12/2013	12/13/2015	No	\$28,640,000	\$4,400,000	15.36%	\$4,400,000	\$4,400,000	100.00%
		Round 2	7/3/2014	7/4/2016	No	\$28,640,000	\$7,578,000	26.46%	\$7,578,000	\$7,578,000	100.00%
		Round 3	12/3/2014	12/4/2016	No	\$28,640,000	\$1,100,000	3.84%	\$1,100,000	\$1,100,000	100.00%
Massachusetts	B-13-DS-25-0001	Round 1	12/12/2013	12/13/2015	Yes	\$7,210,000	\$3,638,739	50.47%	\$1,935,716	\$1,920,168	99.20%
		Round 2	12/15/2014	12/16/2016	No	\$7,210,000	\$997,500	13.83%	\$56,373	\$56,373	100.00%
		Round 3	4/1/2015	4/2/2017	No	\$7,210,000	\$1,323,895	18.36%	\$1,323,895	\$691,834	52.26%
		Round 4	11/16/2015	11/17/2017	No	\$7,210,000	\$1,158,713	16.07%	\$1,158,713	\$953,576	82.30%
Minot, ND	B-13-MS-38-0001	Round 1	1/6/2014	1/7/2016	Yes	\$35,056,000	\$20,407,350	58.21%	\$19,646,451	\$19,646,451	100.00%
		Round 2	9/14/2014	9/15/2016	Yes	\$35,056,000	\$8,869,781	25.30%	\$5,851,569	\$5,851,569	100.00%
		Round 3	12/14/2015	12/15/2017	No	\$35,056,000	\$2,317,427	6.61%	\$2,317,427	\$1,564,874	67.53%
Missouri	B-13-DS-29-0001	Round 1	1/8/2014	1/9/2016	No	\$11,844,000	\$36,200	0.31%	\$36,200	\$36,200	100.00%
		Round 2	5/11/2015	5/12/2017	No	\$11,844,000	\$3,515,607	29.68%	\$3,515,607	\$3,514,795	99.98%
		Round 3	7/23/2015	7/24/2017	No	\$11,844,000	\$2,122,692	17.92%	\$2,122,692	\$1,830,670	86.24%
		Round 4	10/26/2015	10/27/2017	No	\$11,844,000	\$100,000	0.84%	\$100,000	\$60,724	60.72%
Moore, OK	B-13-MS-40-0001	Round 1	5/14/2014	5/15/2016	No	\$52,200,000	\$1,200,000	2.30%	\$1,200,000	\$1,200,000	100.00%
		Round 2	10/23/2015	10/24/2017	No	\$52,200,000	\$13,000,000	24.90%	\$13,000,000	\$12,398,186	95.37%
		Round 3	5/2/2016	5/3/2018	No	\$52,200,000	\$8,825,275	16.91%	\$8,825,275	\$4,992,123	56.57%
New Jersey	B-13-DS-34-0001	Round 1	5/13/2013	5/14/2015	No	\$4,174,429,000	\$1,006,236,000	24.10%	\$1,006,236,000	\$1,006,236,000	100.00%
		Round 2	7/29/2014	7/30/2016	No	\$4,174,429,000	\$500,000,000	11.98%	\$500,000,000	\$500,000,000	100.00%
		Round 3	6/1/2015	6/2/2017	No	\$4,174,429,000	\$1,395,500,000	33.43%	\$1,395,500,000	\$778,141,154	55.76%
New Orleans, LA	B-13-MS-22-0001	Round 1	4/22/2014	4/23/2016	Yes	\$15,031,000	\$7,100,000	47.24%	\$6,686,378	\$6,686,378	100.00%
New York	B-13-DS-36-0001	Round 1	5/14/2013	5/15/2015	No	\$4,416,882,000	\$640,000,000	14.49%	\$640,000,000	\$640,000,000	100.00%
		Round 2	1/7/2014	1/8/2016	No	\$4,416,882,000	\$803,000,000	18.18%	\$803,000,000	\$803,000,000	100.00%



# U.S. Department of Housing and Urban Development

## Office of Community Planning and Development Disaster Recovery Grant Reporting System Grantee Expenditure Trends (P.L. 113-2)



### National Sandy Funding and Expenditure

Grantee	Grant Number	Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
New York	B-13-DS-36-0001	Round 3	7/9/2015	7/10/2017	No	\$4,416,882,000	\$800,000,000	18.11%	\$800,000,000	\$798,139,869	99.77%
		Round 4	7/27/2016	7/28/2018	No	\$4,416,882,000	\$550,000,000	12.45%	\$550,000,000	\$153,102,954	27.84%
New York City, NY	B-13-MS-36-0001	Round 1	8/16/2013	8/17/2015	No	\$4,213,876,000	\$425,000,000	10.09%	\$425,000,000	\$425,000,000	100.00%
		Round 2	6/8/2015	6/9/2017	No	\$4,213,876,000	\$1,000,000,000	23.73%	\$1,000,000,000	\$800,882,200	80.09%
		Round 3	10/23/2015	10/24/2017	No	\$4,213,876,000	\$705,000,000	16.73%	\$705,000,000	\$88,387,832	12.54%
North Dakota-DOC	B-13-DS-38-0001	Round 1	1/6/2014	1/7/2016	No	\$6,576,000	\$3,367,688	51.21%	\$3,367,688	\$3,367,688	100.00%
		Round 2	6/12/2014	6/13/2016	Yes	\$6,576,000	\$2,112,864	32.13%	\$1,654,090	\$1,654,090	100.00%
Oklahoma	B-13-DS-40-0001	Round 1	4/29/2014	4/30/2016	No	\$93,700,000	\$4,246,016	4.53%	\$4,246,016	\$4,246,016	100.00%
		Round 2	12/11/2014	12/12/2016	No	\$93,700,000	\$18,641,243	19.89%	\$18,641,243	\$1,980,000	10.62%
		Round 3	12/15/2014	12/16/2016	No	\$93,700,000	\$16,838,376	17.97%	\$16,838,376	\$16,661,243	98.95%
		Round 4	6/11/2015	6/12/2017	No	\$93,700,000	\$1,355,500	1.45%	\$1,355,500	\$12,201,895	900.18%
		Round 5	7/21/2015	7/22/2017	No	\$93,700,000	\$8,144,552	8.69%	\$8,144,552	\$927,112	11.38%
		Round 6	10/16/2015	10/17/2017	No	\$93,700,000	\$10,003,704	10.68%	\$10,003,704	\$3,442,387	34.41%
		Round 7	12/11/2015	12/12/2017	No	\$93,700,000	\$9,500,000	10.14%	\$9,500,000	\$1,764,188	18.57%
		Round 8	1/21/2016	1/22/2018	No	\$93,700,000	\$10,702,408	11.42%	\$10,702,408	\$3,856,263	36.03%
		Round 9	3/11/2016	3/12/2018	No	\$93,700,000	\$4,503,851	4.81%	\$4,503,851	\$757,303	16.81%
Pennsylvania	B-13-DS-42-0001	Round 1	6/10/2015	6/11/2017	No	\$29,986,000	\$8,925,000	29.76%	\$8,925,000	\$49,667	0.56%
Rhode Island	B-13-DS-44-0001	Round 1	9/3/2013	9/4/2015	No	\$19,911,000	\$625,612	3.14%	\$625,612	\$625,612	100.00%
		Round 2	7/10/2014	7/11/2016	No	\$19,911,000	\$2,692,595	13.52%	\$2,692,595	\$2,692,595	100.00%
		Round 3	5/12/2015	5/13/2017	No	\$19,911,000	\$7,254,929	36.44%	\$7,254,929	\$3,569,551	49.20%
Shelby County, TN	B-13-US-47-0001	Round 1	1/13/2014	1/14/2016	No	\$7,464,000	\$7,464,000	100.00%	\$7,464,000	\$7,464,000	100.00%
Springfield, MA	B-13-MS-25-0001	Round 1	12/13/2013	12/14/2015	Yes	\$21,896,000	\$13,906,000	63.51%	\$9,491,335	\$9,537,590	100.49%
St. Tammany Parish	B-13-US-22-0002	Round 1	3/13/2014	3/14/2016	No	\$10,914,916	\$329,916	3.02%	\$329,916	\$329,916	100.00%
		Round 2	3/18/2015	3/19/2017	No	\$10,914,916	\$50,000	0.46%	\$50,000	\$133,314	266.63%
		Round 3	3/18/2015	3/19/2017	No	\$10,914,916	\$50,000	0.46%	\$50,000	\$1,771,692	3543.38%
Tennessee	B-13-DS-47-0001	Round 1	2/14/2014	2/15/2016	No	\$13,810,000	\$5,000,000	36.21%	\$5,000,000	\$3,156,075	63.12%
		Round 2	7/15/2015	7/16/2017	No	\$13,810,000	\$4,200,000	30.41%	\$4,200,000	\$3,470,317	82.63%
Texas - GLO	B-13-DS-48-0001	Round 1	12/5/2013	12/6/2015	Yes	\$5,061,000	\$5,061,000	100.00%	\$4,813,109	\$4,785,486	99.43%
Tuscaloosa, AL	B-13-MS-01-0002	Round 1	12/16/2013	12/17/2015	No	\$43,932,000	\$12,857,064	29.27%	\$12,857,064	\$12,857,064	100.00%
		Round 2	2/4/2014	2/5/2016	No	\$43,932,000	\$5,750,000	13.09%	\$5,750,000	\$5,750,000	100.00%
		Round 3	8/5/2014	8/6/2016	No	\$43,932,000	\$5,400,000	12.29%	\$5,400,000	\$5,400,000	100.00%
		Round 4	9/29/2014	9/30/2016	No	\$43,932,000	\$2,750,000	6.26%	\$2,750,000	\$2,750,000	100.00%
		Round 6	12/22/2015	12/23/2017	No	\$43,932,000	\$2,762,008	6.29%	\$2,762,008	\$1,038,626	37.60%
		Round 7	3/30/2016	3/31/2018	No	\$43,932,000	\$250,000	0.57%	\$250,000	\$0	0.00%
		Vermont	B-13-DS-50-0001	Round 1	12/10/2013	12/11/2015	Yes	\$17,932,000	\$13,232,000	73.79%	\$7,142,986
Round 2	10/30/2015			10/31/2017	No	\$17,932,000	\$4,700,000	26.21%	\$4,700,000	\$1,531,124	32.58%
<b>Total</b>						<b>-- \$8,641,089,011</b>		<b>--</b>	<b>\$8,612,107,428</b>	<b>\$6,511,155,782</b>	<b>75.60%</b>

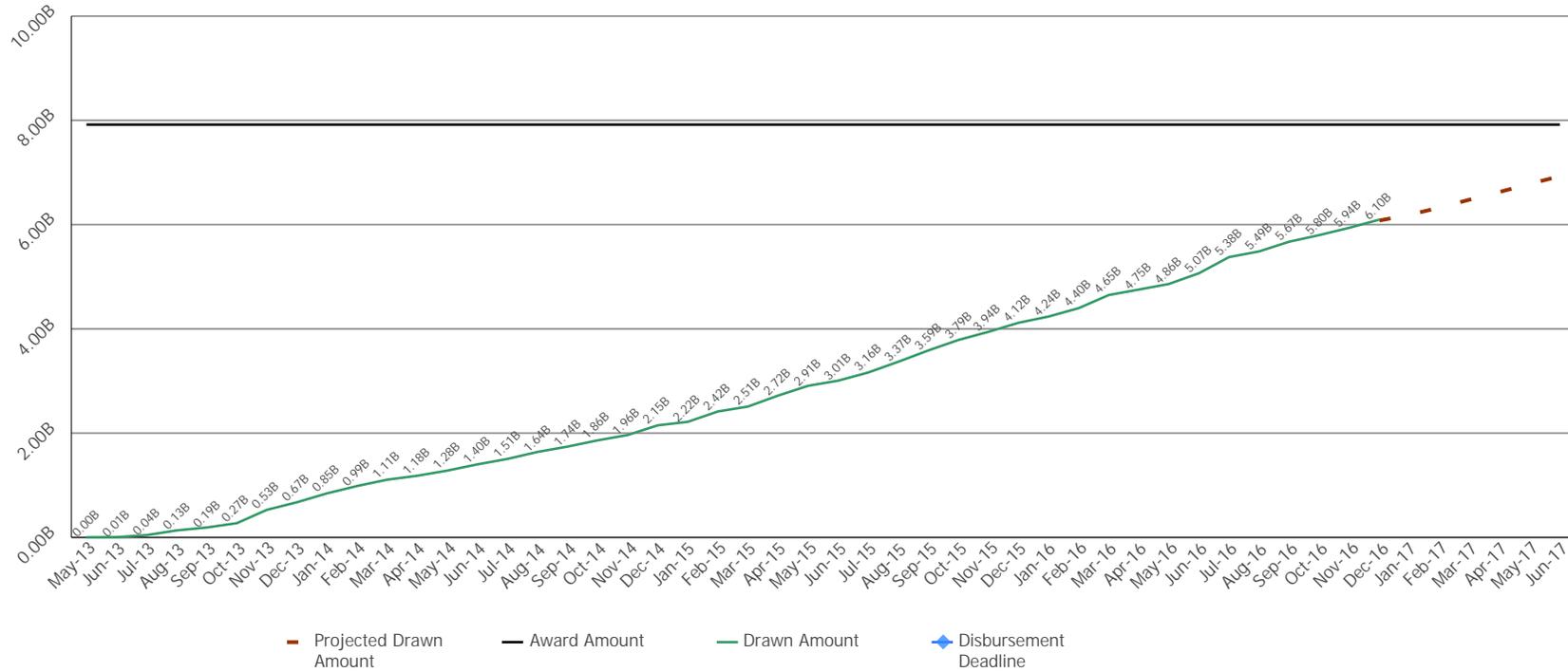


# U.S. Department of Housing and Urban Development

Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2)



## Sandy Allocations - Funding and Expenditure



Grantee	Grant Number	Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Connecticut - DOH	B-13-DS-09-0001	Round 1	8/22/2013	8/23/2015	No	\$159,279,000	\$15,000,000	9.42%	\$15,000,000	\$15,000,000	100.00%
		Round 2	6/30/2014	7/1/2016	No	\$159,279,000	\$15,000,000	9.42%	\$15,000,000	\$15,000,000	100.00%
		Round 3	12/2/2014	12/3/2016	No	\$159,279,000	\$35,000,000	21.97%	\$35,000,000	\$35,000,000	100.00%
		Round 4	4/20/2015	4/21/2017	No	\$159,279,000	\$5,000,000	3.14%	\$5,000,000	\$1,292,472	25.85%
Maryland	B-13-DS-24-0001	Round 1	12/12/2013	12/13/2015	No	\$28,640,000	\$4,400,000	15.36%	\$4,400,000	\$4,400,000	100.00%
		Round 2	7/3/2014	7/4/2016	No	\$28,640,000	\$7,578,000	26.46%	\$7,578,000	\$7,578,000	100.00%
		Round 3	12/3/2014	12/4/2016	No	\$28,640,000	\$1,100,000	3.84%	\$1,100,000	\$1,100,000	100.00%
New Jersey	B-13-DS-34-0001	Round 1	5/13/2013	5/14/2015	No	\$4,174,429,000	\$1,006,236,000	24.10%	\$1,006,236,000	\$1,006,236,000	100.00%
		Round 2	7/29/2014	7/30/2016	No	\$4,174,429,000	\$500,000,000	11.98%	\$500,000,000	\$500,000,000	100.00%
		Round 3	6/1/2015	6/2/2017	No	\$4,174,429,000	\$1,395,500,000	33.43%	\$1,395,500,000	\$778,141,154	55.76%
New York	B-13-DS-36-0001	Round 1	5/14/2013	5/15/2015	No	\$4,416,882,000	\$640,000,000	14.49%	\$640,000,000	\$640,000,000	100.00%
		Round 2	1/7/2014	1/8/2016	No	\$4,416,882,000	\$803,000,000	18.18%	\$803,000,000	\$803,000,000	100.00%



U.S. Department of Housing and Urban Development

Office of Community Planning and Development

Disaster Recovery Grant Reporting System

Grantee Expenditure Trends (P.L. 113-2)



Sandy Allocations - Funding and Expenditure

Grantee	Grant Number	Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
New York	B-13-DS-36-0001	Round 3	7/9/2015	7/10/2017	No	\$4,416,882,000	\$800,000,000	18.11%	\$800,000,000	\$798,139,869	99.77%
		Round 4	7/27/2016	7/28/2018	No	\$4,416,882,000	\$550,000,000	12.45%	\$550,000,000	\$153,102,954	27.84%
New York City, NY	B-13-MS-36-0001	Round 1	8/16/2013	8/17/2015	No	\$4,213,876,000	\$425,000,000	10.09%	\$425,000,000	\$425,000,000	100.00%
		Round 2	6/8/2015	6/9/2017	No	\$4,213,876,000	\$1,000,000,000	23.73%	\$1,000,000,000	\$800,882,200	80.09%
		Round 3	10/23/2015	10/24/2017	No	\$4,213,876,000	\$705,000,000	16.73%	\$705,000,000	\$88,387,832	12.54%
Rhode Island	B-13-DS-44-0001	Round 1	9/3/2013	9/4/2015	No	\$19,911,000	\$625,612	3.14%	\$625,612	\$625,612	100.00%
		Round 2	7/10/2014	7/11/2016	No	\$19,911,000	\$2,692,595	13.52%	\$2,692,595	\$2,692,595	100.00%
		Round 3	5/12/2015	5/13/2017	No	\$19,911,000	\$7,254,929	36.44%	\$7,254,929	\$3,569,551	49.20%
<b>Total</b>						-- \$7,918,387,136	--	\$7,918,387,136	\$6,079,148,238	76.77%	

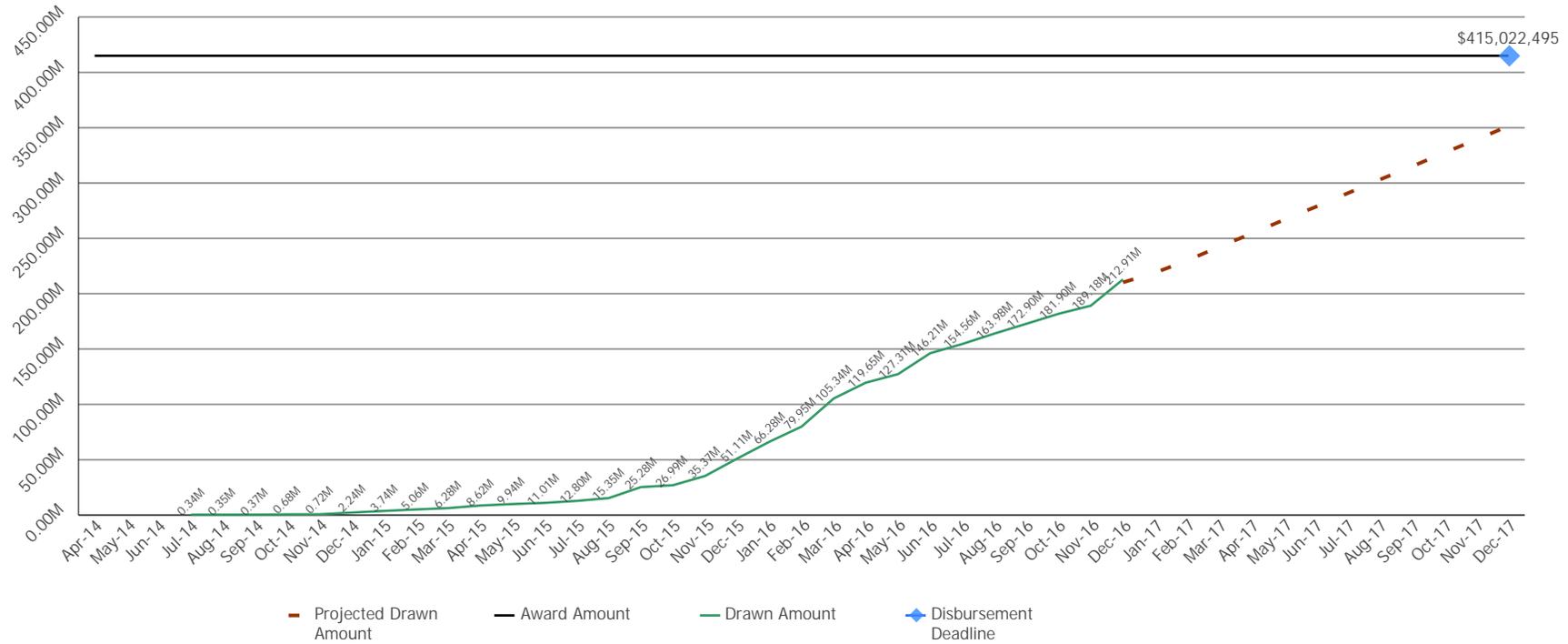


# U.S. Department of Housing and Urban Development

## Office of Community Planning and Development Disaster Recovery Grant Reporting System Grantee Expenditure Trends (P.L. 113-2)



### 2013 Allocations - Funding and Expenditure



Grantee	Grant Number	Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Chicago, IL	B-13-MS-17-0001	Round 1	8/25/2014	8/26/2016	No	\$63,075,000	\$4,300,000	6.82%	\$4,300,000	\$4,300,000	100.00%
		Round 2	2/9/2015	2/10/2017	No	\$63,075,000	\$47,700,000	75.62%	\$47,700,000	\$14,206,579	29.78%
		Round 3	3/17/2016	3/18/2018	No	\$63,075,000	\$11,075,000	17.56%	\$11,075,000	\$108,894	0.98%
Colorado	B-13-DS-08-0001	Round 1	4/29/2014	4/30/2016	No	\$320,346,000	\$62,800,000	19.60%	\$62,800,000	\$62,800,000	100.00%
		Round 2	11/10/2014	11/11/2016	No	\$320,346,000	\$28,000,000	8.74%	\$28,000,000	\$25,958,406	92.71%
		Round 3	4/17/2015	4/18/2017	No	\$320,346,000	\$2,224,694	0.69%	\$2,224,694	\$1,303,693	58.60%
		Round 4	6/12/2015	6/13/2017	No	\$320,346,000	\$8,415,173	2.63%	\$8,415,173	\$3,978,779	47.28%
		Round 5	7/20/2015	7/21/2017	No	\$320,346,000	\$3,636,700	1.14%	\$3,636,700	\$624,807	17.18%
		Round 6	12/2/2015	12/3/2017	No	\$320,346,000	\$24,462,500	7.64%	\$24,462,500	\$1,343,716	5.49%
		Round 8	3/30/2016	3/31/2018	Yes	\$320,346,000	\$36,093,971	11.27%	\$35,877,811	\$2,282,585	6.36%
Round 9	9/20/2016	9/21/2018	No	\$320,346,000	\$36,689,969	11.45%	\$36,689,969	\$350,607	0.96%		
Cook County, IL	B-13-US-17-0001	Round 1	7/2/2014	7/3/2016	No	\$83,616,000	\$3,000,000	3.59%	\$3,000,000	\$3,000,000	100.00%



U.S. Department of Housing and Urban Development

Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2)



2013 Allocations - Funding and Expenditure

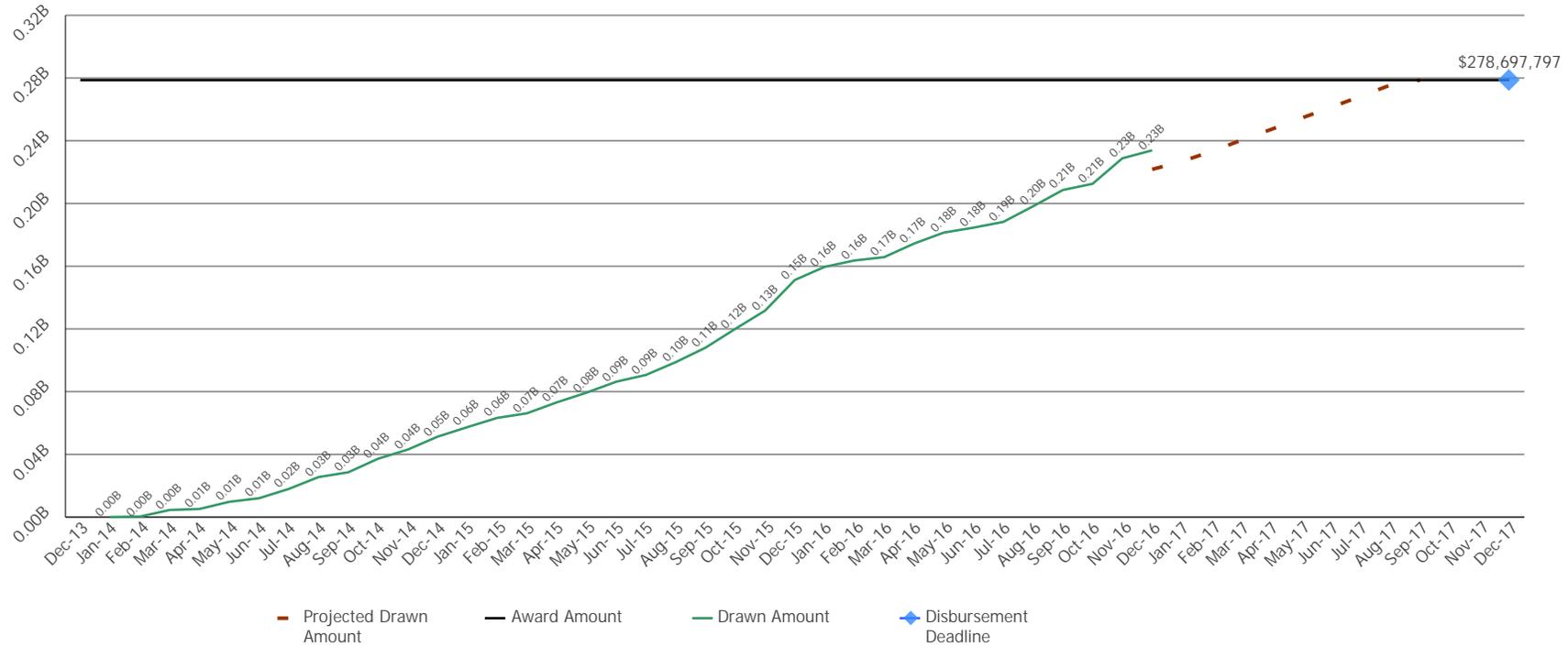
Grantee	Grant Number	Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Cook County, IL	B-13-US-17-0001	Round 2	1/13/2015	1/14/2017	No	\$83,616,000	\$10,760,000	12.87%	\$10,760,000	\$7,506,729	69.77%
DuPage County , IL	B-13-US-17-0002	Round 1	6/13/2014	6/14/2016	No	\$31,526,000	\$1,500,000	4.76%	\$1,500,000	\$1,500,000	100.00%
		Round 2	12/23/2014	12/24/2016	No	\$31,526,000	\$2,980,000	9.45%	\$2,980,000	\$2,980,000	100.00%
		Round 3	3/31/2015	4/1/2017	No	\$31,526,000	\$3,635,000	11.53%	\$3,635,000	\$3,186,687	87.67%
		Round 4	7/13/2015	7/14/2017	No	\$31,526,000	\$2,700,000	8.56%	\$2,700,000	\$2,693,370	99.75%
		Round 5	10/13/2015	10/14/2017	No	\$31,526,000	\$2,150,000	6.82%	\$2,150,000	\$1,250,000	58.14%
		Round 6	2/3/2016	2/4/2018	No	\$31,526,000	\$4,300,000	13.64%	\$4,300,000	\$1,005,615	23.39%
		Round 7	6/17/2016	6/18/2018	No	\$31,526,000	\$1,000,000	3.17%	\$1,000,000	\$420,818	42.08%
		Round 8	11/8/2016	11/9/2018	No	\$31,526,000	\$1,350,000	4.28%	\$1,350,000	\$0	0.00%
Illinois	B-13-DS-17-0001	Round 1	7/2/2014	7/3/2016	Yes	\$10,400,000	\$3,600,000	34.62%	\$2,704,724	\$2,704,724	100.00%
		Round 2	4/17/2015	4/18/2017	No	\$10,400,000	\$6,800,000	65.38%	\$6,800,000	\$2,309,410	33.96%
Moore, OK	B-13-MS-40-0001	Round 1	5/14/2014	5/15/2016	No	\$52,200,000	\$1,200,000	2.30%	\$1,200,000	\$1,200,000	100.00%
		Round 2	10/23/2015	10/24/2017	No	\$52,200,000	\$13,000,000	24.90%	\$13,000,000	\$12,398,186	95.37%
		Round 3	5/2/2016	5/3/2018	No	\$52,200,000	\$8,825,275	16.91%	\$8,825,275	\$4,992,123	56.57%
Oklahoma	B-13-DS-40-0001	Round 1	4/29/2014	4/30/2016	No	\$93,700,000	\$4,246,016	4.53%	\$4,246,016	\$4,246,016	100.00%
		Round 2	12/11/2014	12/12/2016	No	\$93,700,000	\$18,641,243	19.89%	\$18,641,243	\$1,980,000	10.62%
		Round 3	12/15/2014	12/16/2016	No	\$93,700,000	\$16,838,376	17.97%	\$16,838,376	\$16,661,243	98.95%
		Round 4	6/11/2015	6/12/2017	No	\$93,700,000	\$1,355,500	1.45%	\$1,355,500	\$12,201,895	900.18%
		Round 5	7/21/2015	7/22/2017	No	\$93,700,000	\$8,144,552	8.69%	\$8,144,552	\$927,112	11.38%
		Round 6	10/16/2015	10/17/2017	No	\$93,700,000	\$10,003,704	10.68%	\$10,003,704	\$3,442,387	34.41%
		Round 7	12/11/2015	12/12/2017	No	\$93,700,000	\$9,500,000	10.14%	\$9,500,000	\$1,764,188	18.57%
		Round 8	1/21/2016	1/22/2018	No	\$93,700,000	\$10,702,408	11.42%	\$10,702,408	\$3,856,263	36.03%
		Round 9	3/11/2016	3/12/2018	No	\$93,700,000	\$4,503,851	4.81%	\$4,503,851	\$757,303	16.81%
<b>Total</b>						<b>-- \$416,133,931</b>		<b>--</b>	<b>\$415,022,495</b>	<b>\$210,242,134</b>	<b>50.66%</b>



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Disaster Recovery Grant Reporting System  
Grantee Expenditure Trends (P.L. 113-2)



2011/2012 Disaster Grants Funding and Expenditure



Grantee	Grant Number	Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Alabama	B-13-DS-01-0001	Round 1	12/16/2013	12/17/2015	No	\$49,157,000	\$32,110,019	65.32%	\$32,110,019	\$32,110,019	100.00%
		Round 2	10/22/2014	10/23/2016	No	\$49,157,000	\$4,265,360	8.68%	\$4,265,360	\$4,265,360	100.00%
		Round 3	6/10/2015	6/11/2017	No	\$49,157,000	\$3,000,000	6.10%	\$3,000,000	\$2,752,622	91.75%
		Round 4	4/13/2016	4/14/2018	No	\$49,157,000	\$2,500,000	5.09%	\$2,500,000	\$725,118	29.00%
Birmingham, AL	B-13-MS-01-0001	Round 1	12/16/2013	12/17/2015	No	\$17,497,000	\$4,465,452	25.52%	\$4,465,452	\$4,465,452	100.00%
		Round 2	9/1/2015	9/2/2017	No	\$17,497,000	\$100,000	0.57%	\$100,000	\$97,724	97.72%
Dauphin County, PA	B-13-US-42-0001	Round 1	1/16/2015	1/17/2017	No	\$7,632,000	\$7,632,000	100.00%	\$7,632,000	\$3,989,188	52.27%
		Round 2	1/16/2015	1/17/2017	No	\$7,632,000	\$7,632,000	100.00%	\$7,632,000	\$365,360	4.79%
Jefferson County, AL	B-13-US-01-0001	Round 1	1/20/2014	1/21/2016	Yes	\$9,142,000	\$5,073,652	55.50%	\$1,570,390	\$1,570,390	100.00%
		Round 2	2/23/2016	2/24/2018	No	\$9,142,000	\$2,347,854	25.68%	\$2,347,854	\$2,469	0.11%
Jefferson Parish, LA	B-13-US-22-0001	Round 1	3/13/2014	3/14/2016	No	\$16,453,000	\$338,595	2.06%	\$338,595	\$338,595	100.00%
		Round 2	5/13/2015	5/14/2017	No	\$16,453,000	\$947,854	5.76%	\$947,854	\$331,834	35.01%



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2)



2011/2012 Disaster Grants Funding and Expenditure

Grantee	Grant Number	Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Jefferson Parish, LA	B-13-US-22-0001	Round 4	5/20/2016	5/21/2018	No	\$16,453,000	(\$338,595)	(2.06%)	(\$338,595)	\$100,207	(29.60%)
Joplin, MO	B-13-MS-29-0001	Round 1	1/16/2014	1/17/2016	No	\$113,276,000	\$8,624,886	7.61%	\$8,624,886	\$8,624,886	100.00%
		Round 2	12/4/2014	12/5/2016	No	\$113,276,000	\$23,791,000	21.00%	\$21,989,257	\$21,989,072	100.00%
		Round 3	11/16/2015	11/17/2017	No	\$113,276,000	\$10,108,539	8.92%	\$10,108,539	\$2,073,359	20.51%
		Round 7	8/26/2016	8/27/2018	No	\$113,276,000	\$9,528,935	8.41%	\$9,528,935	\$521,453	5.47%
Louisiana	B-13-DS-22-0001	Round 1	2/12/2014	2/13/2016	No	\$64,379,084	\$9,510,000	14.77%	\$9,510,000	\$784,000	8.24%
		Round 2	2/12/2014	2/13/2016	No	\$64,379,084	\$800,000	1.24%	\$800,000	\$8,726,000	1090.75%
		Round 3	10/6/2014	10/7/2016	No	\$64,379,084	\$1,083,398	1.68%	\$1,083,398	\$800,000	73.84%
		Round 4	12/30/2014	12/31/2016	No	\$64,379,084	\$712,500	1.11%	\$712,500	\$1,083,398	152.06%
		Round 5	4/27/2015	4/28/2017	No	\$64,379,084	\$7,525,594	11.69%	\$7,525,594	\$62,724	0.83%
		Round 6	7/13/2015	7/14/2017	No	\$64,379,084	\$1,009,900	1.57%	\$1,009,900	\$3,871,606	383.37%
		Round 7	8/14/2015	8/15/2017	No	\$64,379,084	\$346,278	0.54%	\$346,278	\$741,293	214.07%
		Round 8	12/21/2015	12/22/2017	No	\$64,379,084	\$3,000,000	4.66%	\$3,000,000	\$131,638	4.39%
		Round 9	4/5/2016	4/6/2018	No	\$64,379,084	\$934,278	1.45%	\$934,278	\$993,311	106.32%
Luzerne County, PA	B-13-US-42-0002	Round 1	7/21/2014	7/22/2016	Yes	\$9,763,000	\$9,763,000	100.00%	\$5,245,086	\$5,245,086	100.00%
Massachusetts	B-13-DS-25-0001	Round 1	12/12/2013	12/13/2015	Yes	\$7,210,000	\$3,638,739	50.47%	\$1,935,716	\$1,920,168	99.20%
		Round 2	12/15/2014	12/16/2016	No	\$7,210,000	\$997,500	13.83%	\$56,373	\$56,373	100.00%
		Round 3	4/1/2015	4/2/2017	No	\$7,210,000	\$1,323,895	18.36%	\$1,323,895	\$691,834	52.26%
		Round 4	11/16/2015	11/17/2017	No	\$7,210,000	\$1,158,713	16.07%	\$1,158,713	\$953,576	82.30%
Minot, ND	B-13-MS-38-0001	Round 1	1/6/2014	1/7/2016	Yes	\$35,056,000	\$20,407,350	58.21%	\$19,646,451	\$19,646,451	100.00%
		Round 2	9/14/2014	9/15/2016	Yes	\$35,056,000	\$8,869,781	25.30%	\$5,851,569	\$5,851,569	100.00%
		Round 3	12/14/2015	12/15/2017	No	\$35,056,000	\$2,317,427	6.61%	\$2,317,427	\$1,564,874	67.53%
Missouri	B-13-DS-29-0001	Round 1	1/8/2014	1/9/2016	No	\$11,844,000	\$36,200	0.31%	\$36,200	\$36,200	100.00%
		Round 2	5/11/2015	5/12/2017	No	\$11,844,000	\$3,515,607	29.68%	\$3,515,607	\$3,514,795	99.98%
		Round 3	7/23/2015	7/24/2017	No	\$11,844,000	\$2,122,692	17.92%	\$2,122,692	\$1,830,670	86.24%
		Round 4	10/26/2015	10/27/2017	No	\$11,844,000	\$100,000	0.84%	\$100,000	\$60,724	60.72%
New Orleans, LA	B-13-MS-22-0001	Round 1	4/22/2014	4/23/2016	Yes	\$15,031,000	\$7,100,000	47.24%	\$6,686,378	\$6,686,378	100.00%
North Dakota-DOC	B-13-DS-38-0001	Round 1	1/6/2014	1/7/2016	No	\$6,576,000	\$3,367,688	51.21%	\$3,367,688	\$3,367,688	100.00%
		Round 2	6/12/2014	6/13/2016	Yes	\$6,576,000	\$2,112,864	32.13%	\$1,654,090	\$1,654,090	100.00%
Pennsylvania	B-13-DS-42-0001	Round 1	6/10/2015	6/11/2017	No	\$29,986,000	\$8,925,000	29.76%	\$8,925,000	\$49,667	0.56%
Shelby County, TN	B-13-US-47-0001	Round 1	1/13/2014	1/14/2016	No	\$7,464,000	\$7,464,000	100.00%	\$7,464,000	\$7,464,000	100.00%
Springfield, MA	B-13-MS-25-0001	Round 1	12/13/2013	12/14/2015	Yes	\$21,896,000	\$13,906,000	63.51%	\$9,491,335	\$9,537,590	100.49%
St. Tammany Parish	B-13-US-22-0002	Round 1	3/13/2014	3/14/2016	No	\$10,914,916	\$329,916	3.02%	\$329,916	\$329,916	100.00%
		Round 2	3/18/2015	3/19/2017	No	\$10,914,916	\$50,000	0.46%	\$50,000	\$133,314	266.63%
		Round 3	3/18/2015	3/19/2017	No	\$10,914,916	\$50,000	0.46%	\$50,000	\$1,771,692	3543.38%
Tennessee	B-13-DS-47-0001	Round 1	2/14/2014	2/15/2016	No	\$13,810,000	\$5,000,000	36.21%	\$5,000,000	\$3,156,075	63.12%
		Round 2	7/15/2015	7/16/2017	No	\$13,810,000	\$4,200,000	30.41%	\$4,200,000	\$3,470,317	82.63%



U.S. Department of Housing and Urban Development  
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 Grantee Expenditure Trends (P.L. 113-2)

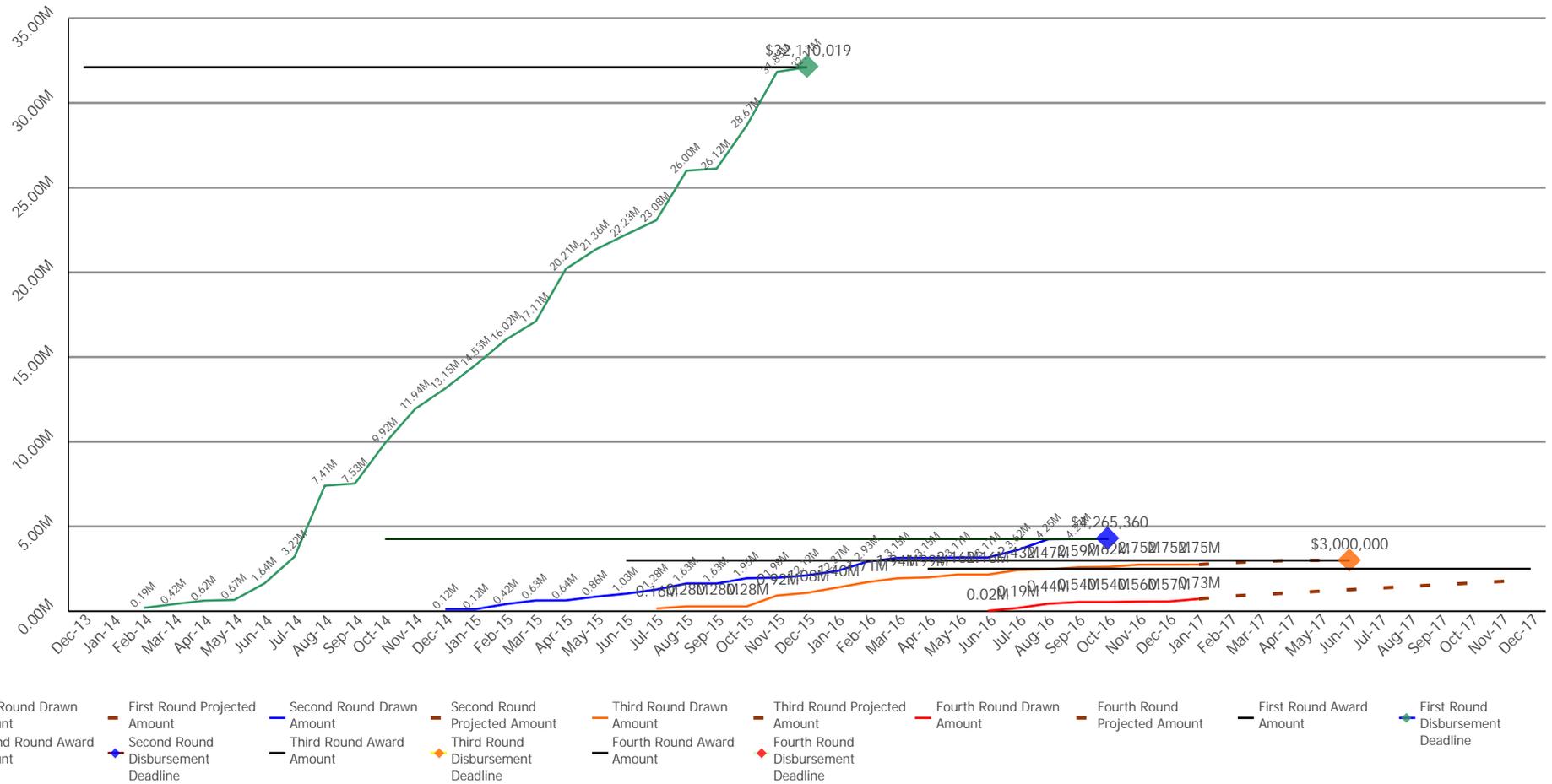


2011/2012 Disaster Grants Funding and Expenditure

Grantee	Grant Number	Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Texas - GLO	B-13-DS-48-0001	Round 1	12/5/2013	12/6/2015	Yes	\$5,061,000	\$5,061,000	100.00%	\$4,813,109	\$4,785,486	99.43%
Tuscaloosa, AL	B-13-MS-01-0002	Round 1	12/16/2013	12/17/2015	No	\$43,932,000	\$12,857,064	29.27%	\$12,857,064	\$12,857,064	100.00%
		Round 2	2/4/2014	2/5/2016	No	\$43,932,000	\$5,750,000	13.09%	\$5,750,000	\$5,750,000	100.00%
		Round 3	8/5/2014	8/6/2016	No	\$43,932,000	\$5,400,000	12.29%	\$5,400,000	\$5,400,000	100.00%
		Round 4	9/29/2014	9/30/2016	No	\$43,932,000	\$2,750,000	6.26%	\$2,750,000	\$2,750,000	100.00%
		Round 6	12/22/2015	12/23/2017	No	\$43,932,000	\$2,762,008	6.29%	\$2,762,008	\$1,038,626	37.60%
		Round 7	3/30/2016	3/31/2018	No	\$43,932,000	\$250,000	0.57%	\$250,000	\$0	0.00%
		Vermont	B-13-DS-50-0001	Round 1	12/10/2013	12/11/2015	Yes	\$17,932,000	\$13,232,000	73.79%	\$7,142,986
Round 2	10/30/2015			10/31/2017	No	\$17,932,000	\$4,700,000	26.21%	\$4,700,000	\$1,531,124	32.58%
<b>Total</b>						--	<b>\$306,567,943</b>	--	<b>\$278,697,797</b>	<b>\$221,765,410</b>	<b>79.57%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Alabama  
 Grant Number: B-13-DS-01-0001





U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details



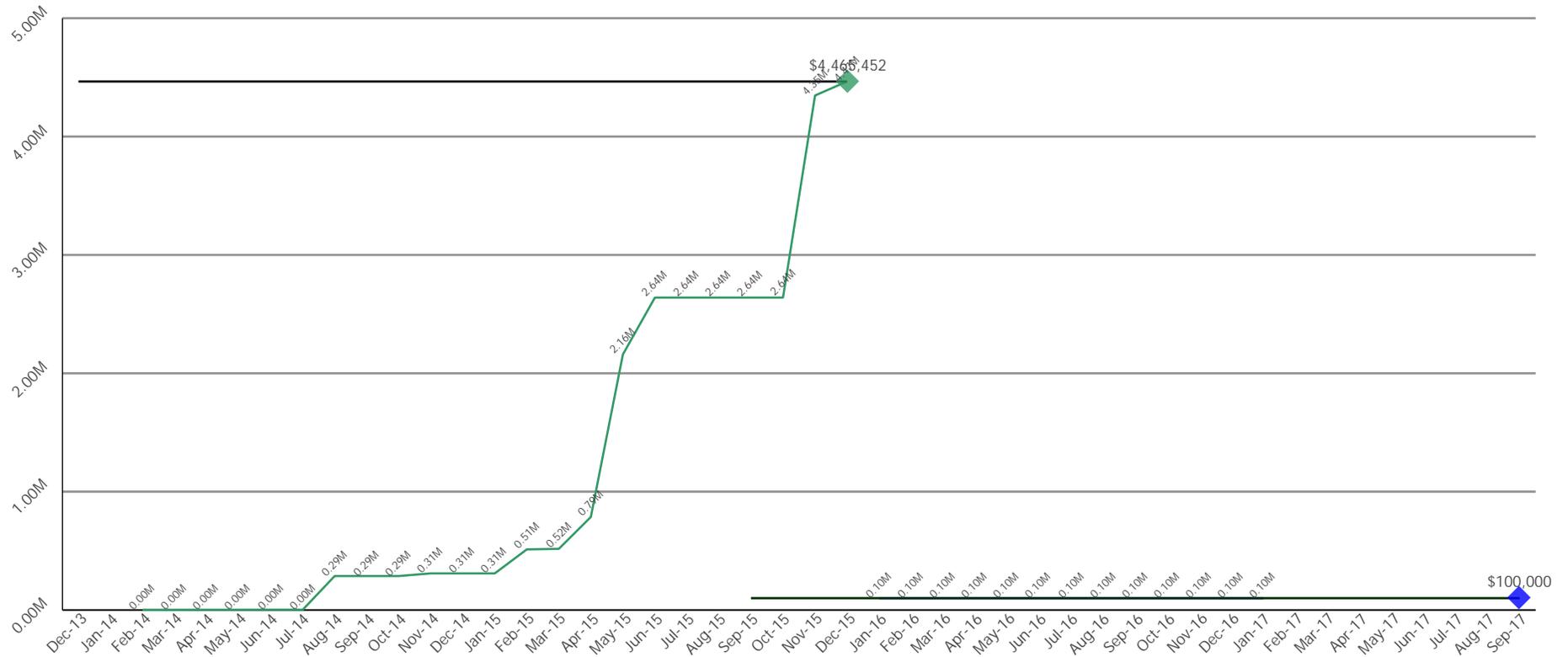
Grantee: Alabama

Grant Number: B-13-DS-01-0001

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	12/16/2013	12/17/2015	No	\$49,157,000	\$32,110,019	65.32%	\$32,110,019	\$32,110,019	100.00%
Round 2	10/22/2014	10/23/2016	No	\$49,157,000	\$4,265,360	8.68%	\$4,265,360	\$4,265,360	100.00%
Round 3	6/10/2015	6/11/2017	No	\$49,157,000	\$3,000,000	6.10%	\$3,000,000	\$2,752,622	91.75%
Round 4	4/13/2016	4/14/2018	No	\$49,157,000	\$2,500,000	5.09%	\$2,500,000	\$725,118	29.00%
<b>Total</b>				--	<b>\$41,875,379</b>	--	<b>\$41,875,379</b>	<b>\$39,853,119</b>	<b>95.17%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Birmingham, AL  
 Grant Number: B-13-MS-01-0001

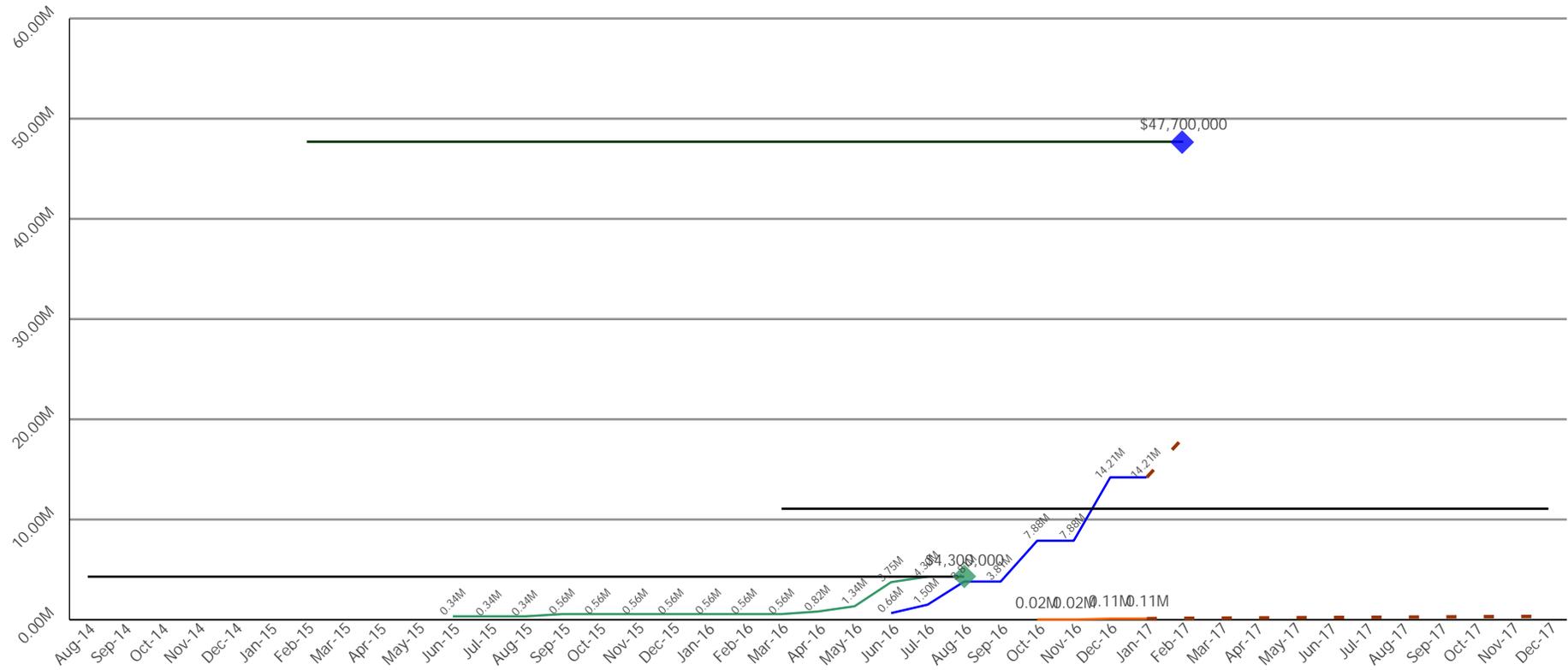


- First Round Drawn Amount    
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 ◆ Fourth Round Disbursement Deadline

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	12/16/2013	12/17/2015	No	\$17,497,000	\$4,465,452	25.52%	\$4,465,452	\$4,465,452	100.00%
Round 2	9/1/2015	9/2/2017	No	\$17,497,000	\$100,000	0.57%	\$100,000	\$97,724	97.72%
<b>Total</b>				--	<b>\$4,565,452</b>	--	<b>\$4,565,452</b>	<b>\$4,563,176</b>	<b>99.95%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Chicago, IL  
 Grant Number: B-13-MS-17-0001

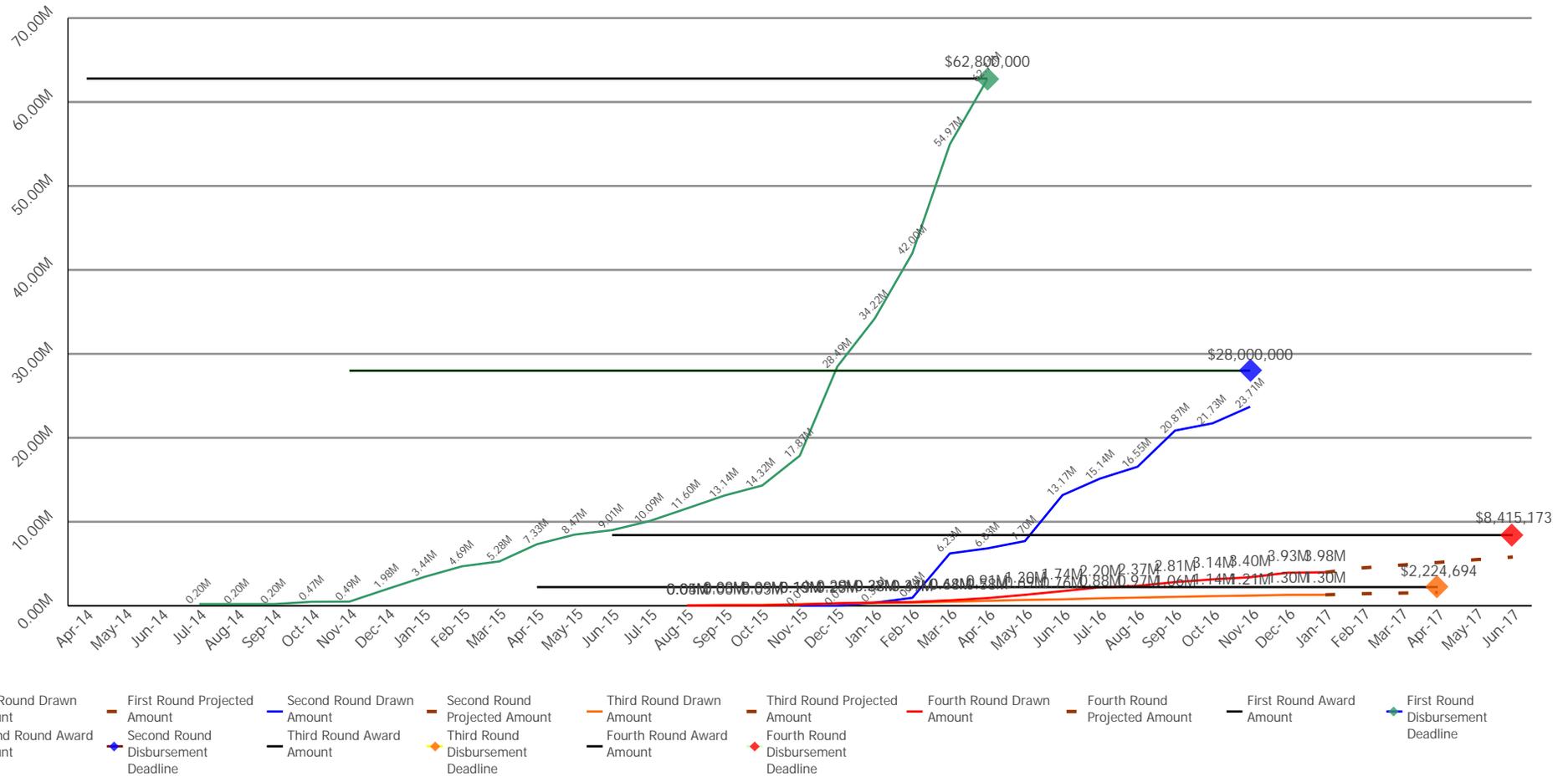


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Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	8/25/2014	8/26/2016	No	\$63,075,000	\$4,300,000	6.82%	\$4,300,000	\$4,300,000	100.00%
Round 2	2/9/2015	2/10/2017	No	\$63,075,000	\$47,700,000	75.62%	\$47,700,000	\$14,206,579	29.78%
Round 3	3/17/2016	3/18/2018	No	\$63,075,000	\$11,075,000	17.56%	\$11,075,000	\$108,894	0.98%
<b>Total</b>				--	<b>\$63,075,000</b>	--	<b>\$63,075,000</b>	<b>\$18,615,473</b>	<b>29.51%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Colorado  
 Grant Number: B-13-DS-08-0001





U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details



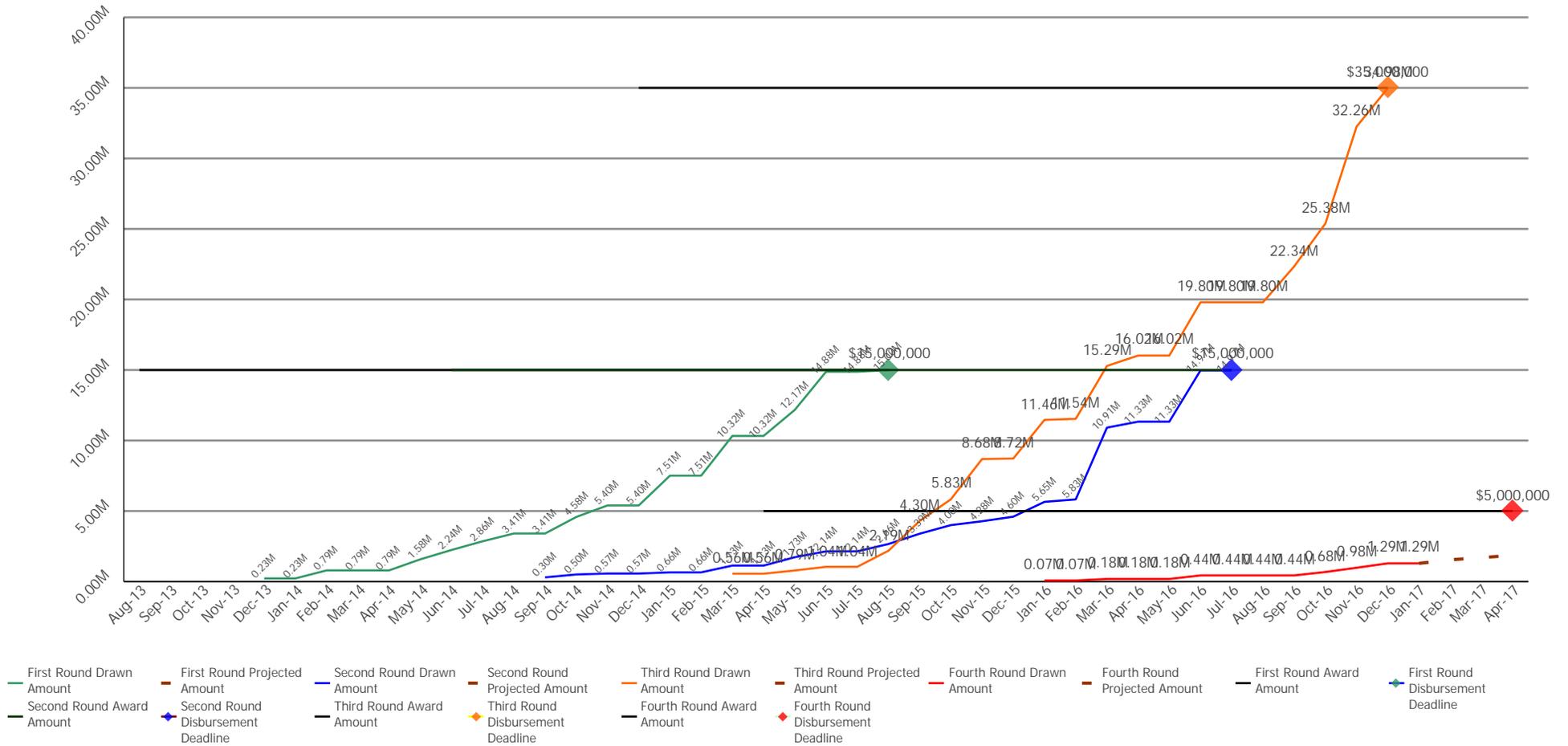
Grantee: Colorado

Grant Number: B-13-DS-08-0001

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	4/29/2014	4/30/2016	No	\$320,346,000	\$62,800,000	19.60%	\$62,800,000	\$62,800,000	100.00%
Round 2	11/10/2014	11/11/2016	No	\$320,346,000	\$28,000,000	8.74%	\$28,000,000	\$25,958,406	92.71%
Round 3	4/17/2015	4/18/2017	No	\$320,346,000	\$2,224,694	0.69%	\$2,224,694	\$1,303,693	58.60%
Round 4	6/12/2015	6/13/2017	No	\$320,346,000	\$8,415,173	2.63%	\$8,415,173	\$3,978,779	47.28%
Round 5	7/20/2015	7/21/2017	No	\$320,346,000	\$3,636,700	1.14%	\$3,636,700	\$624,807	17.18%
Round 6	12/2/2015	12/3/2017	No	\$320,346,000	\$24,462,500	7.64%	\$24,462,500	\$1,343,716	5.49%
Round 8	3/30/2016	3/31/2018	Yes	\$320,346,000	\$36,093,971	11.27%	\$35,877,811	\$2,282,585	6.36%
Round 9	9/20/2016	9/21/2018	No	\$320,346,000	\$36,689,969	11.45%	\$36,689,969	\$350,607	0.96%
<b>Total</b>				--	<b>\$202,323,007</b>	--	<b>\$202,106,847</b>	<b>\$98,642,594</b>	<b>48.81%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Connecticut - DOH  
 Grant Number: B-13-DS-09-0001





U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details



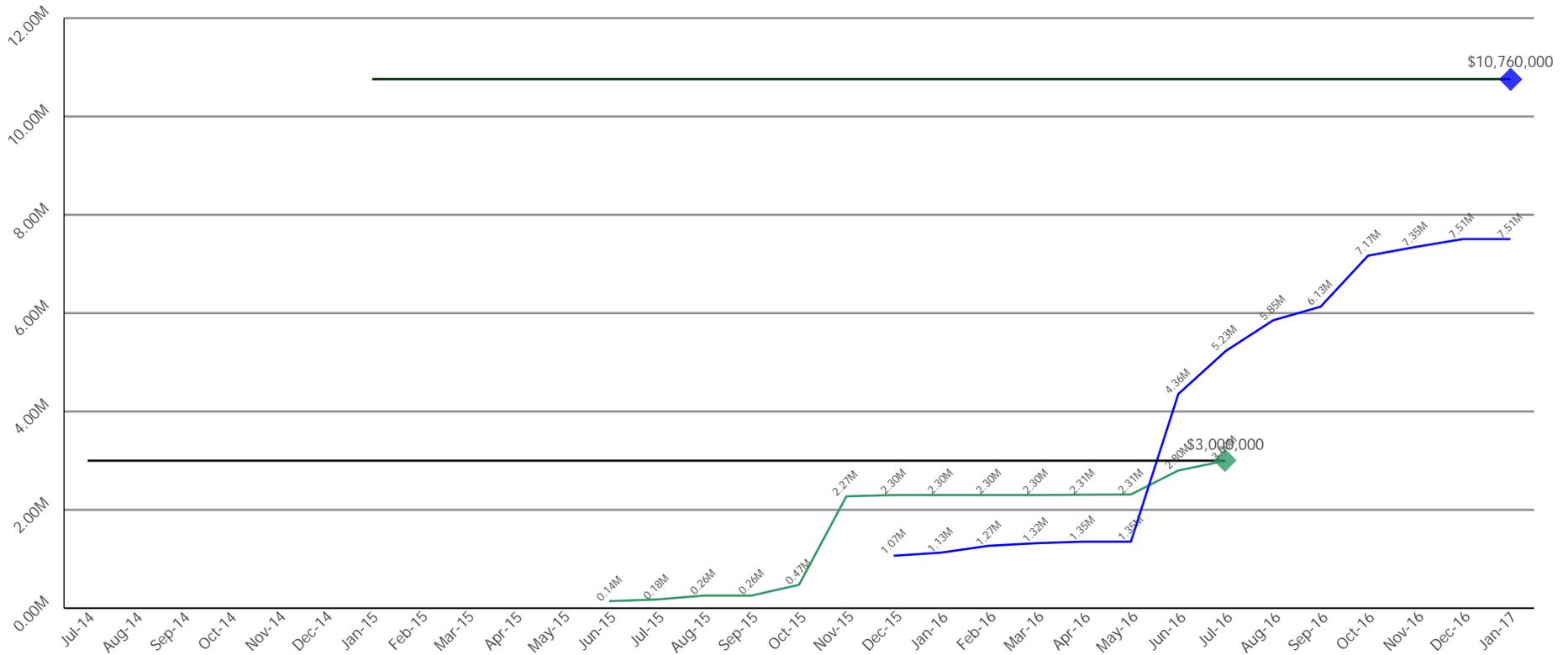
Grantee: Connecticut - DOH

Grant Number: B-13-DS-09-0001

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	8/22/2013	8/23/2015	No	\$159,279,000	\$15,000,000	9.42%	\$15,000,000	\$15,000,000	100.00%
Round 2	6/30/2014	7/1/2016	No	\$159,279,000	\$15,000,000	9.42%	\$15,000,000	\$15,000,000	100.00%
Round 3	12/2/2014	12/3/2016	No	\$159,279,000	\$35,000,000	21.97%	\$35,000,000	\$35,000,000	100.00%
Round 4	4/20/2015	4/21/2017	No	\$159,279,000	\$5,000,000	3.14%	\$5,000,000	\$1,292,472	25.85%
<b>Total</b>				--	<b>\$70,000,000</b>	--	<b>\$70,000,000</b>	<b>\$66,292,472</b>	<b>94.70%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Cook County, IL  
 Grant Number: B-13-US-17-0001

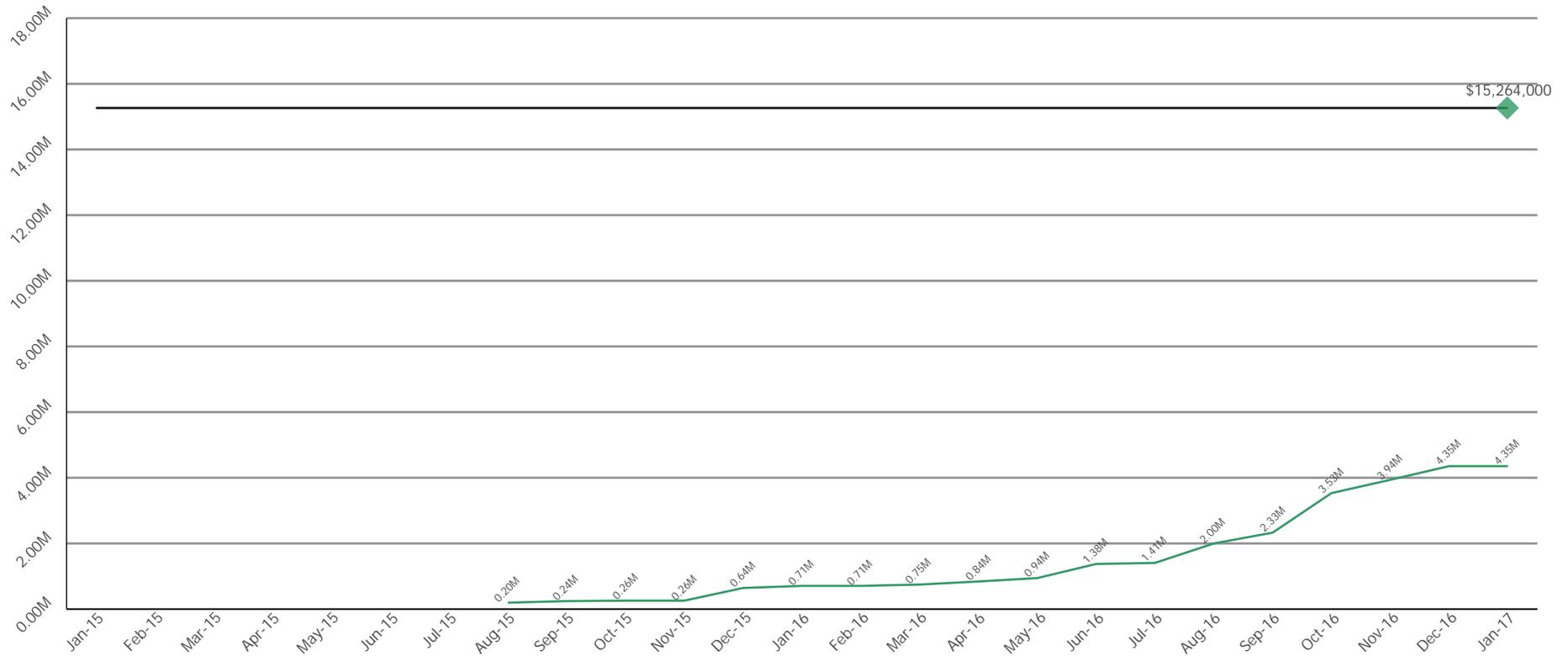


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Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	7/2/2014	7/3/2016	No	\$83,616,000	\$3,000,000	3.59%	\$3,000,000	\$3,000,000	100.00%
Round 2	1/13/2015	1/14/2017	No	\$83,616,000	\$10,760,000	12.87%	\$10,760,000	\$7,506,729	69.77%
<b>Total</b>				--	<b>\$13,760,000</b>	--	<b>\$13,760,000</b>	<b>\$10,506,729</b>	<b>76.36%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Dauphin County, PA  
 Grant Number: B-13-US-42-0001

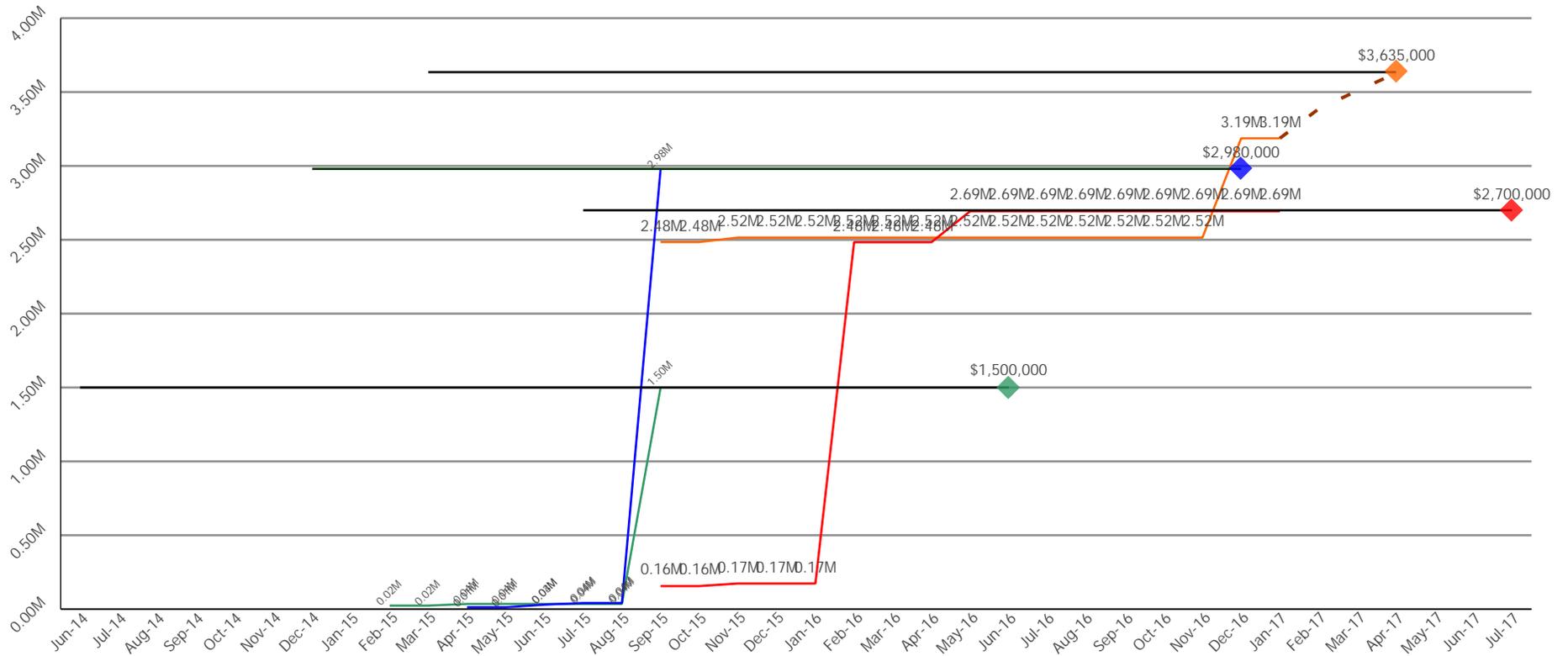


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 ◆ Fourth Round Disbursement Deadline

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	1/16/2015	1/17/2017	No	\$7,632,000	\$7,632,000	100.00%	\$7,632,000	\$3,989,188	52.27%
Round 2	1/16/2015	1/17/2017	No	\$7,632,000	\$7,632,000	100.00%	\$7,632,000	\$365,360	4.79%
<b>Total</b>				--	<b>\$15,264,000</b>	--	<b>\$15,264,000</b>	<b>\$4,354,547</b>	<b>28.53%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: DuPage County, IL  
 Grant Number: B-13-US-17-0002



First Round Drawn Amount    First Round Projected Amount    Second Round Drawn Amount    Second Round Projected Amount    Third Round Drawn Amount    Third Round Projected Amount    Fourth Round Drawn Amount    Fourth Round Projected Amount    First Round Award Amount    First Round Disbursement Deadline  
 Second Round Award Amount    Second Round Disbursement Deadline    Third Round Award Amount    Third Round Disbursement Deadline    Fourth Round Award Amount    Fourth Round Disbursement Deadline



U.S. Department of Housing and Urban Development

Office of Community Planning and Development

Disaster Recovery Grant Reporting System

Grantee Expenditure Trends (P.L. 113-2) - Details

Grantee: DuPage County , IL

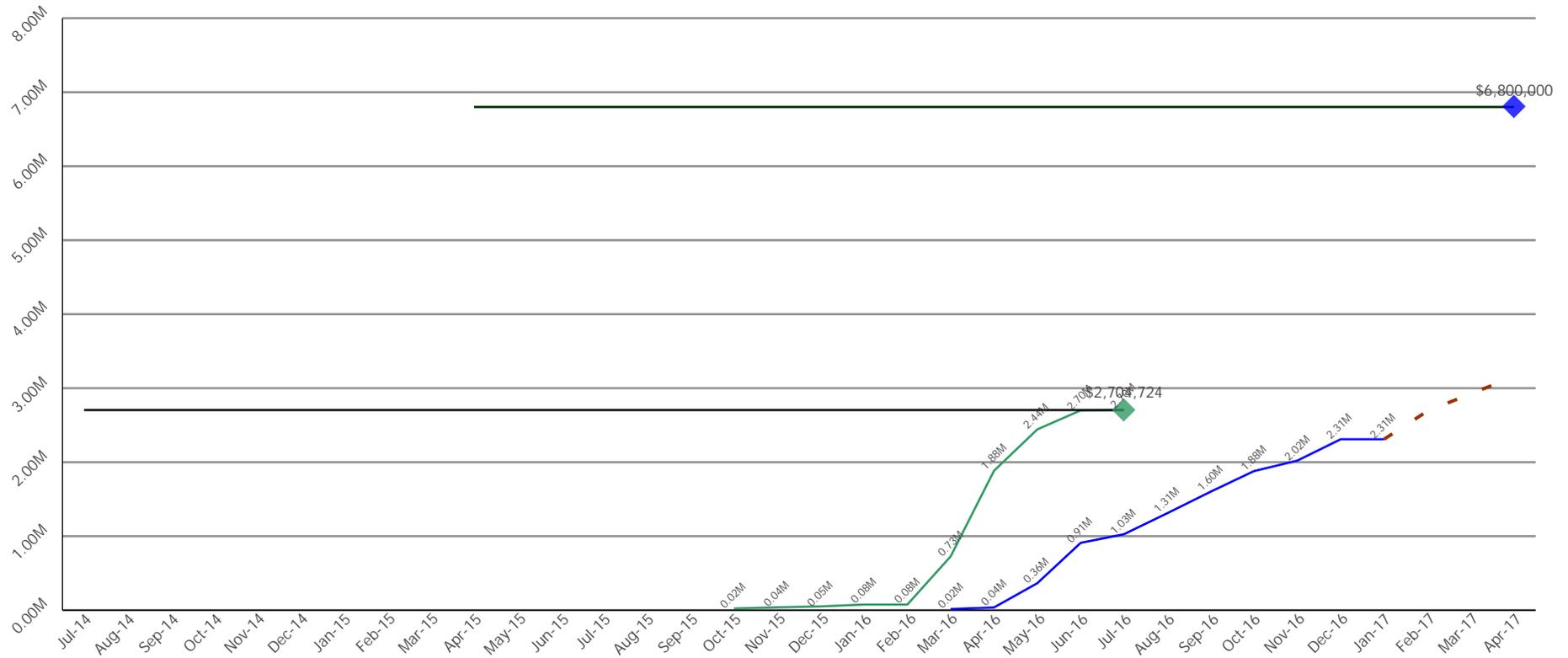
Grant Number: B-13-US-17-0002



Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	6/13/2014	6/14/2016	No	\$31,526,000	\$1,500,000	4.76%	\$1,500,000	\$1,500,000	100.00%
Round 2	12/23/2014	12/24/2016	No	\$31,526,000	\$2,980,000	9.45%	\$2,980,000	\$2,980,000	100.00%
Round 3	3/31/2015	4/1/2017	No	\$31,526,000	\$3,635,000	11.53%	\$3,635,000	\$3,186,687	87.67%
Round 4	7/13/2015	7/14/2017	No	\$31,526,000	\$2,700,000	8.56%	\$2,700,000	\$2,693,370	99.75%
Round 5	10/13/2015	10/14/2017	No	\$31,526,000	\$2,150,000	6.82%	\$2,150,000	\$1,250,000	58.14%
Round 6	2/3/2016	2/4/2018	No	\$31,526,000	\$4,300,000	13.64%	\$4,300,000	\$1,005,615	23.39%
Round 7	6/17/2016	6/18/2018	No	\$31,526,000	\$1,000,000	3.17%	\$1,000,000	\$420,818	42.08%
Round 8	11/8/2016	11/9/2018	No	\$31,526,000	\$1,350,000	4.28%	\$1,350,000	\$0	0.00%
<b>Total</b>				--	<b>\$19,615,000</b>	--	<b>\$19,615,000</b>	<b>\$13,036,490</b>	<b>66.46%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Illinois  
 Grant Number: B-13-DS-17-0001

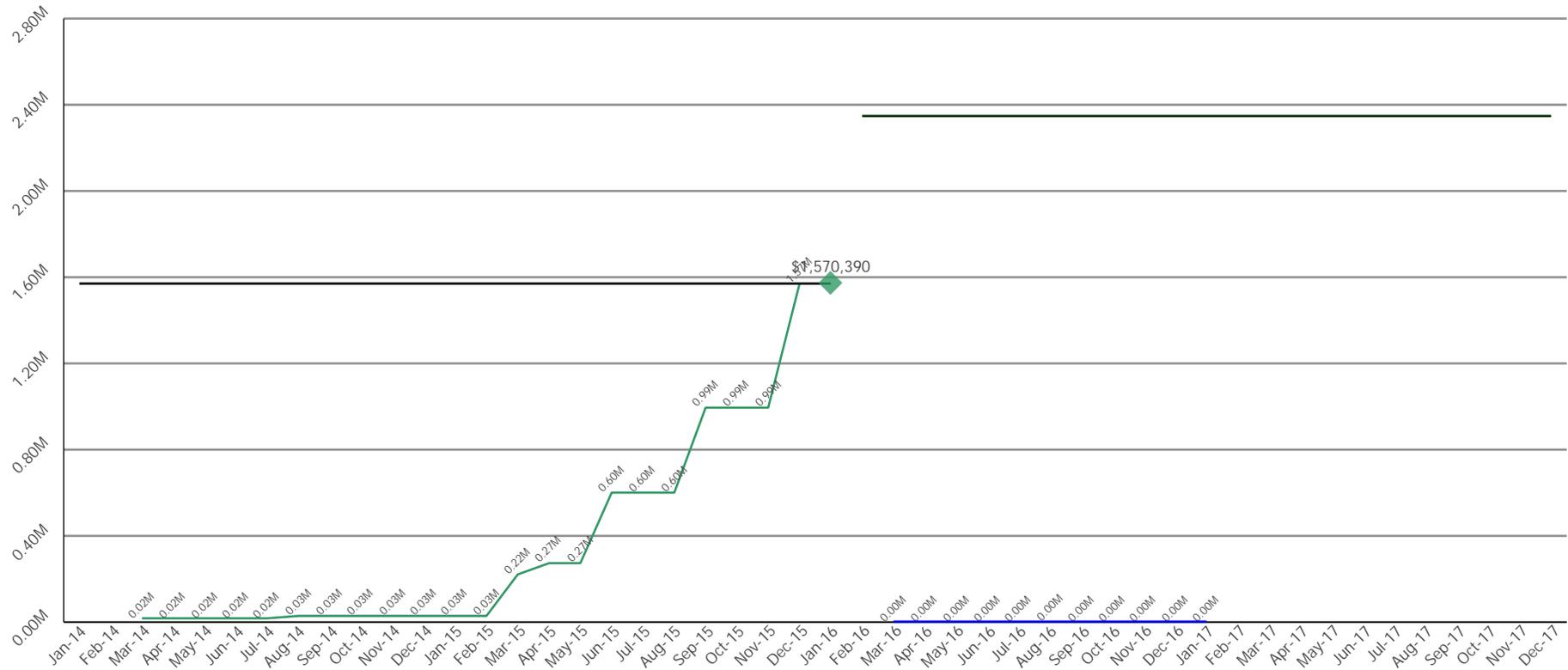


- First Round Drawn Amount
- Second Round Drawn Amount
- Third Round Drawn Amount
- Fourth Round Drawn Amount
- First Round Award Amount
- Second Round Award Amount
- Third Round Award Amount
- Fourth Round Award Amount
- First Round Projected Amount
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- Third Round Projected Amount
- Fourth Round Projected Amount
- First Round Disbursement Deadline
- Second Round Disbursement Deadline
- Third Round Disbursement Deadline
- Fourth Round Disbursement Deadline

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	7/2/2014	7/3/2016	Yes	\$10,400,000	\$3,600,000	34.62%	\$2,704,724	\$2,704,724	100.00%
Round 2	4/17/2015	4/18/2017	No	\$10,400,000	\$6,800,000	65.38%	\$6,800,000	\$2,309,410	33.96%
<b>Total</b>				--	<b>\$10,400,000</b>	--	<b>\$9,504,724</b>	<b>\$5,014,133</b>	<b>52.75%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Jefferson County, AL  
 Grant Number: B-13-US-01-0001

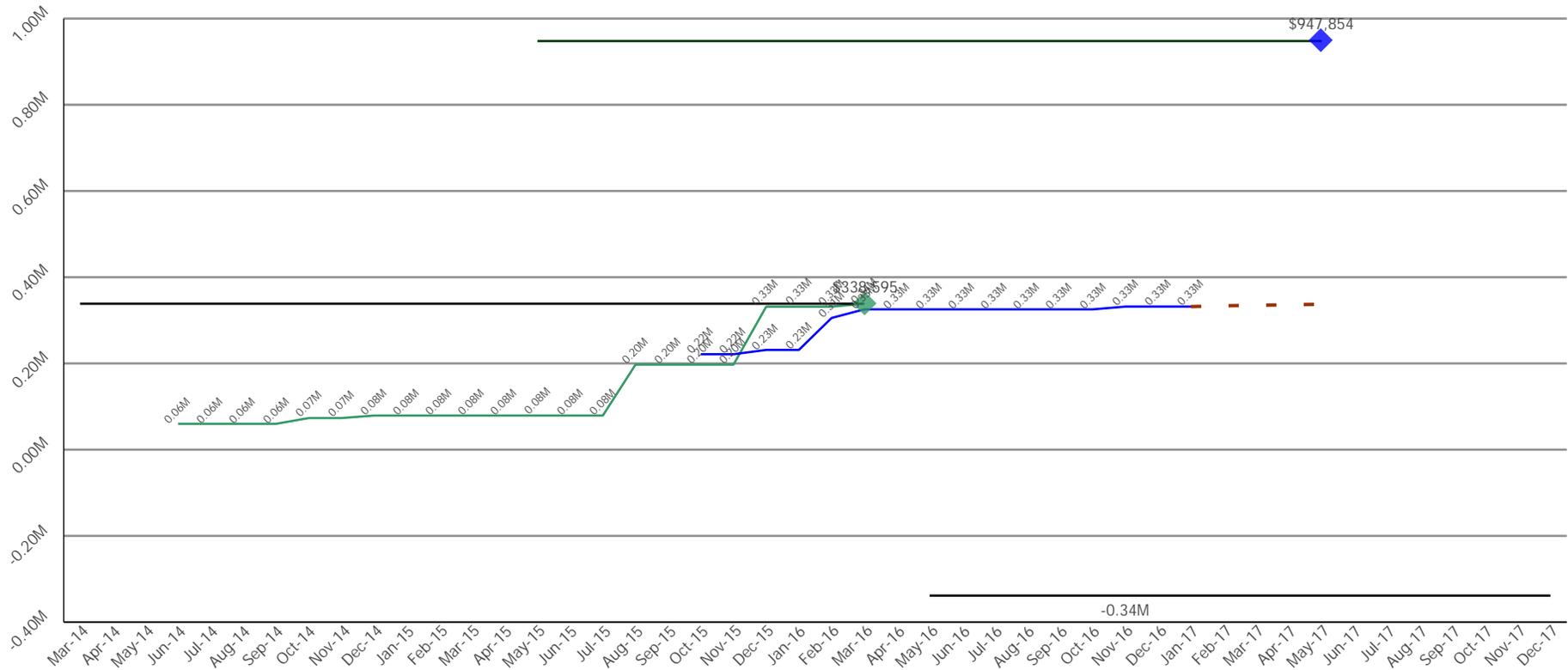


- First Round Drawn Amount    
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 ◆ Fourth Round Disbursement Deadline

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	1/20/2014	1/21/2016	Yes	\$9,142,000	\$5,073,652	55.50%	\$1,570,390	\$1,570,390	100.00%
Round 2	2/23/2016	2/24/2018	No	\$9,142,000	\$2,347,854	25.68%	\$2,347,854	\$2,469	0.11%
<b>Total</b>				--	<b>\$7,421,506</b>	--	<b>\$3,918,244</b>	<b>\$1,572,859</b>	<b>40.14%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Jefferson Parish, LA  
 Grant Number: B-13-US-22-0001

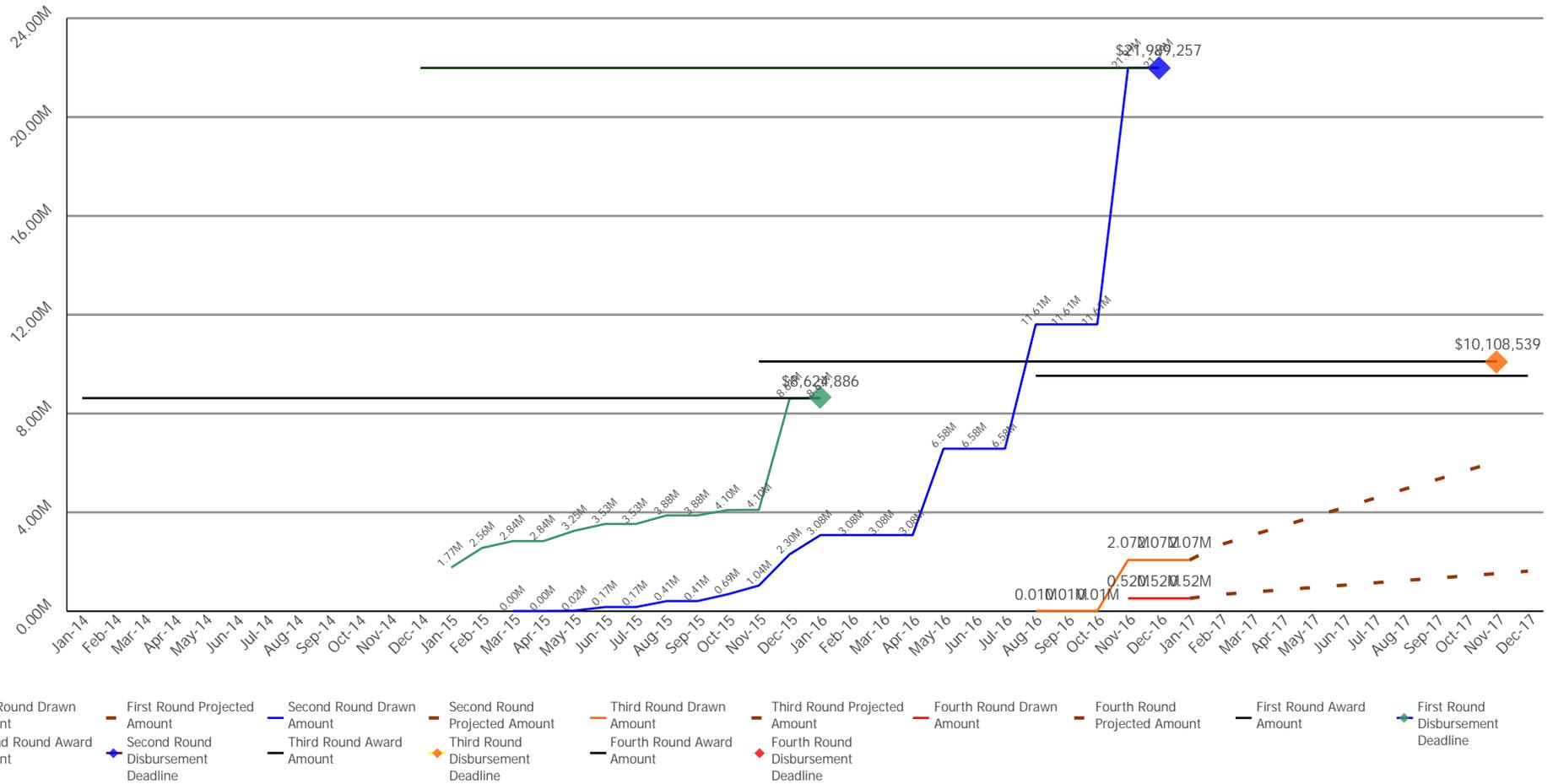


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Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	3/13/2014	3/14/2016	No	\$16,453,000	\$338,595	2.06%	\$338,595	\$338,595	100.00%
Round 2	5/13/2015	5/14/2017	No	\$16,453,000	\$947,854	5.76%	\$947,854	\$331,834	35.01%
Round 4	5/20/2016	5/21/2018	No	\$16,453,000	(\$338,595)	(2.06%)	(\$338,595)	\$100,207	(29.60%)
<b>Total</b>				--	<b>\$947,854</b>	--	<b>\$947,854</b>	<b>\$770,637</b>	<b>81.30%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Joplin, MO  
 Grant Number: B-13-MS-29-0001





U.S. Department of Housing and Urban Development

Office of Community Planning and Development

Disaster Recovery Grant Reporting System

Grantee Expenditure Trends (P.L. 113-2) - Details

Grantee: Joplin, MO

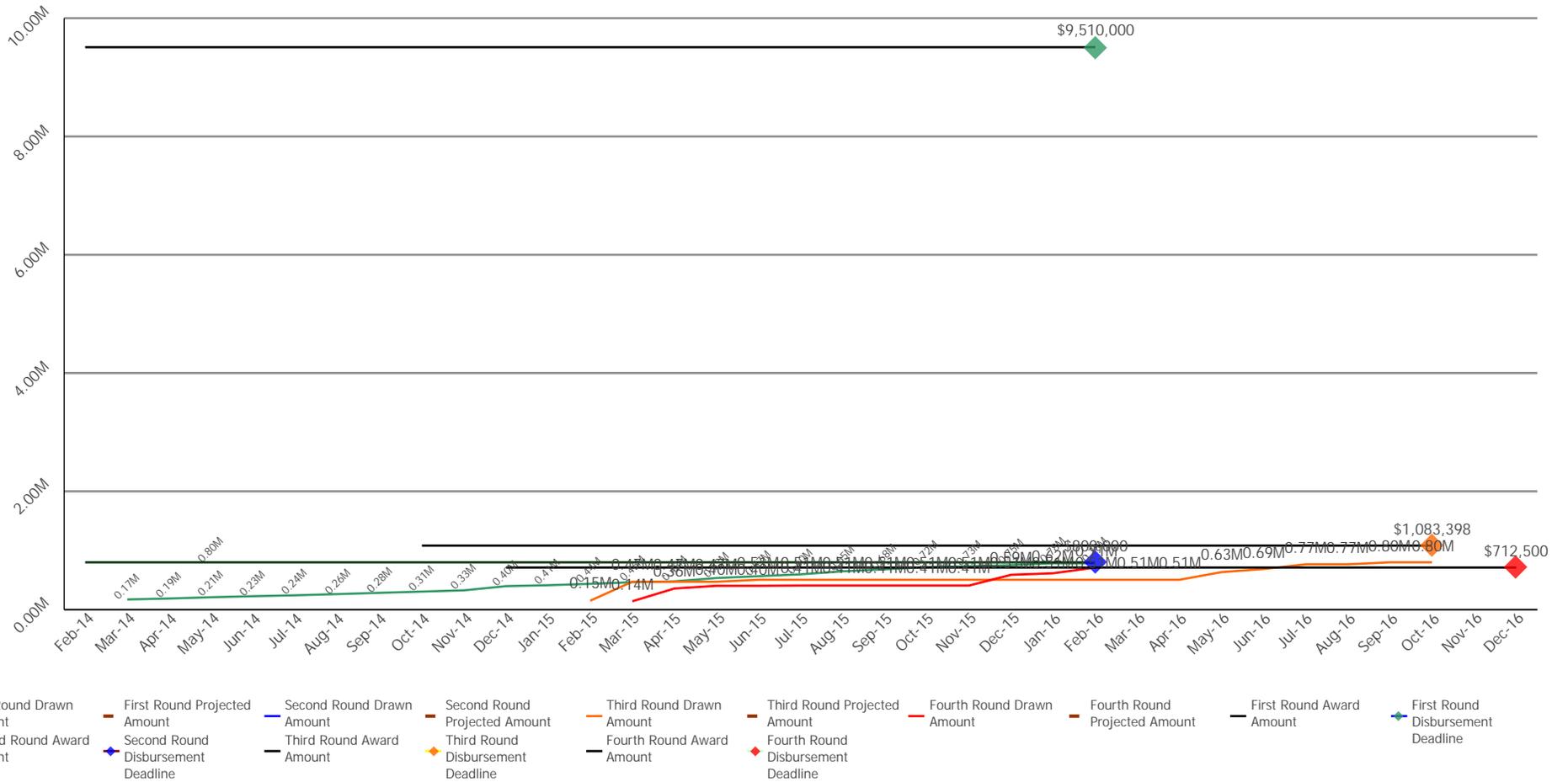
Grant Number: B-13-MS-29-0001



Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	1/16/2014	1/17/2016	No	\$113,276,000	\$8,624,886	7.61%	\$8,624,886	\$8,624,886	100.00%
Round 2	12/4/2014	12/5/2016	No	\$113,276,000	\$23,791,000	21.00%	\$21,989,257	\$21,989,072	100.00%
Round 3	11/16/2015	11/17/2017	No	\$113,276,000	\$10,108,539	8.92%	\$10,108,539	\$2,073,359	20.51%
Round 7	8/26/2016	8/27/2018	No	\$113,276,000	\$9,528,935	8.41%	\$9,528,935	\$521,453	5.47%
<b>Total</b>				--	<b>\$52,053,360</b>	--	<b>\$50,251,617</b>	<b>\$33,208,770</b>	<b>66.08%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Louisiana  
 Grant Number: B-13-DS-22-0001





U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details



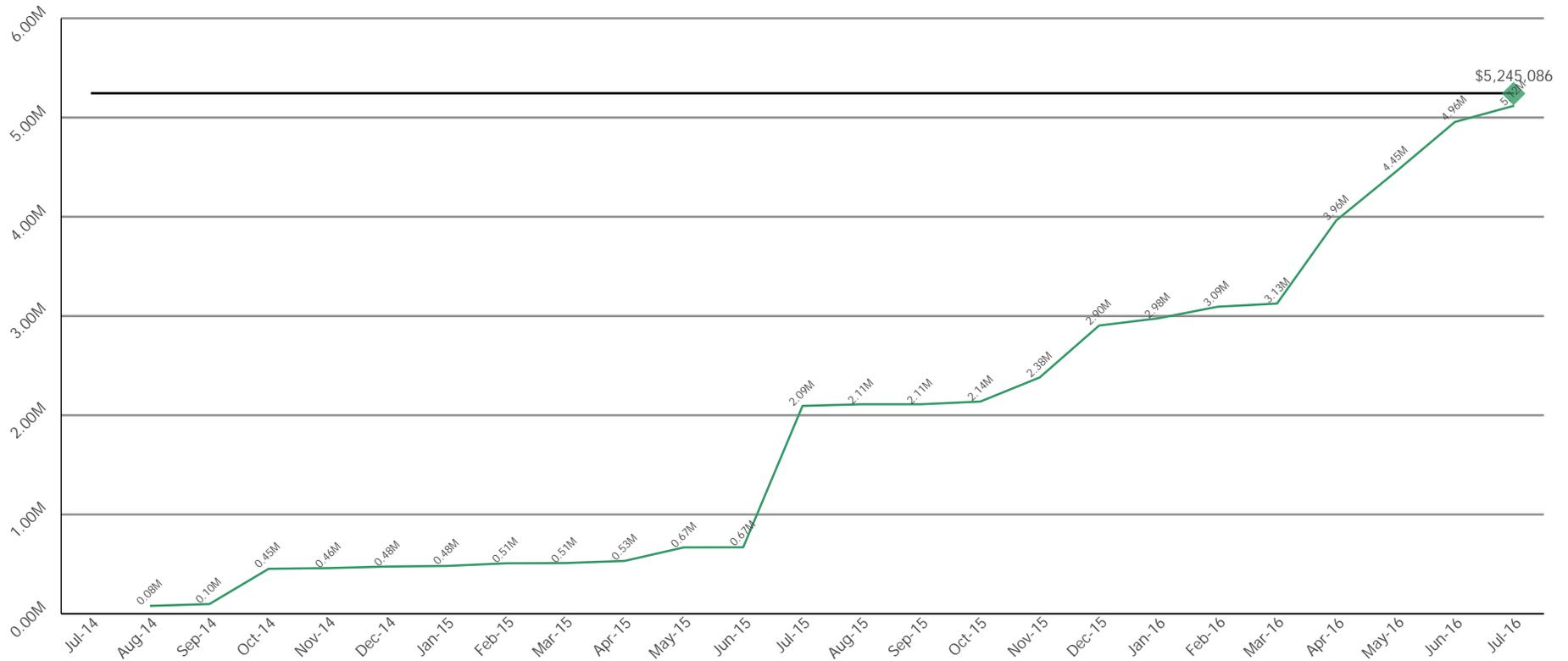
Grantee: Louisiana

Grant Number: B-13-DS-22-0001

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	2/12/2014	2/13/2016	No	\$64,379,084	\$9,510,000	14.77%	\$9,510,000	\$784,000	8.24%
Round 2	2/12/2014	2/13/2016	No	\$64,379,084	\$800,000	1.24%	\$800,000	\$8,726,000	1090.75%
Round 3	10/6/2014	10/7/2016	No	\$64,379,084	\$1,083,398	1.68%	\$1,083,398	\$800,000	73.84%
Round 4	12/30/2014	12/31/2016	No	\$64,379,084	\$712,500	1.11%	\$712,500	\$1,083,398	152.06%
Round 5	4/27/2015	4/28/2017	No	\$64,379,084	\$7,525,594	11.69%	\$7,525,594	\$62,724	0.83%
Round 6	7/13/2015	7/14/2017	No	\$64,379,084	\$1,009,900	1.57%	\$1,009,900	\$3,871,606	383.37%
Round 7	8/14/2015	8/15/2017	No	\$64,379,084	\$346,278	0.54%	\$346,278	\$741,293	214.07%
Round 8	12/21/2015	12/22/2017	No	\$64,379,084	\$3,000,000	4.66%	\$3,000,000	\$131,638	4.39%
Round 9	4/5/2016	4/6/2018	No	\$64,379,084	\$934,278	1.45%	\$934,278	\$993,311	106.32%
<b>Total</b>				--	<b>\$24,921,948</b>	--	<b>\$24,921,948</b>	<b>\$17,193,969</b>	<b>68.99%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Luzerne County, PA  
 Grant Number: B-13-US-42-0002

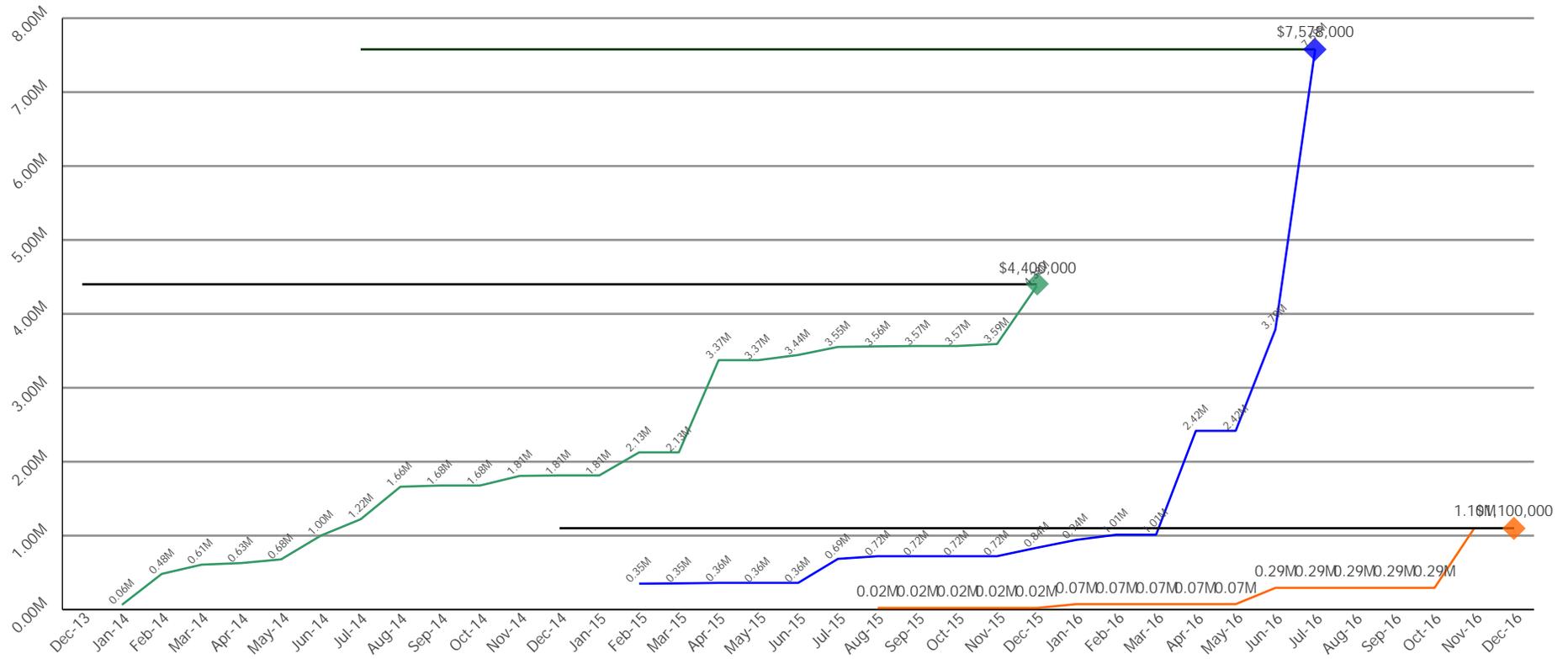


- First Round Drawn Amount    
 — First Round Projected Amount    
 — Second Round Drawn Amount    
 — Second Round Projected Amount    
 — Third Round Drawn Amount    
 — Third Round Projected Amount    
 — Fourth Round Drawn Amount    
 — Fourth Round Projected Amount    
 — First Round Award Amount    
 ◆ First Round Disbursement Deadline
- Second Round Award Amount    
 ◆ Second Round Disbursement Deadline    
 — Third Round Award Amount    
 ◆ Third Round Disbursement Deadline    
 — Fourth Round Award Amount    
 ◆ Fourth Round Disbursement Deadline

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	7/21/2014	7/22/2016	Yes	\$9,763,000	\$9,763,000	100.00%	\$5,245,086	\$5,245,086	100.00%
<b>Total</b>				--	<b>\$9,763,000</b>	--	<b>\$5,245,086</b>	<b>\$5,245,086</b>	<b>100.00%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Maryland  
 Grant Number: B-13-DS-24-0001

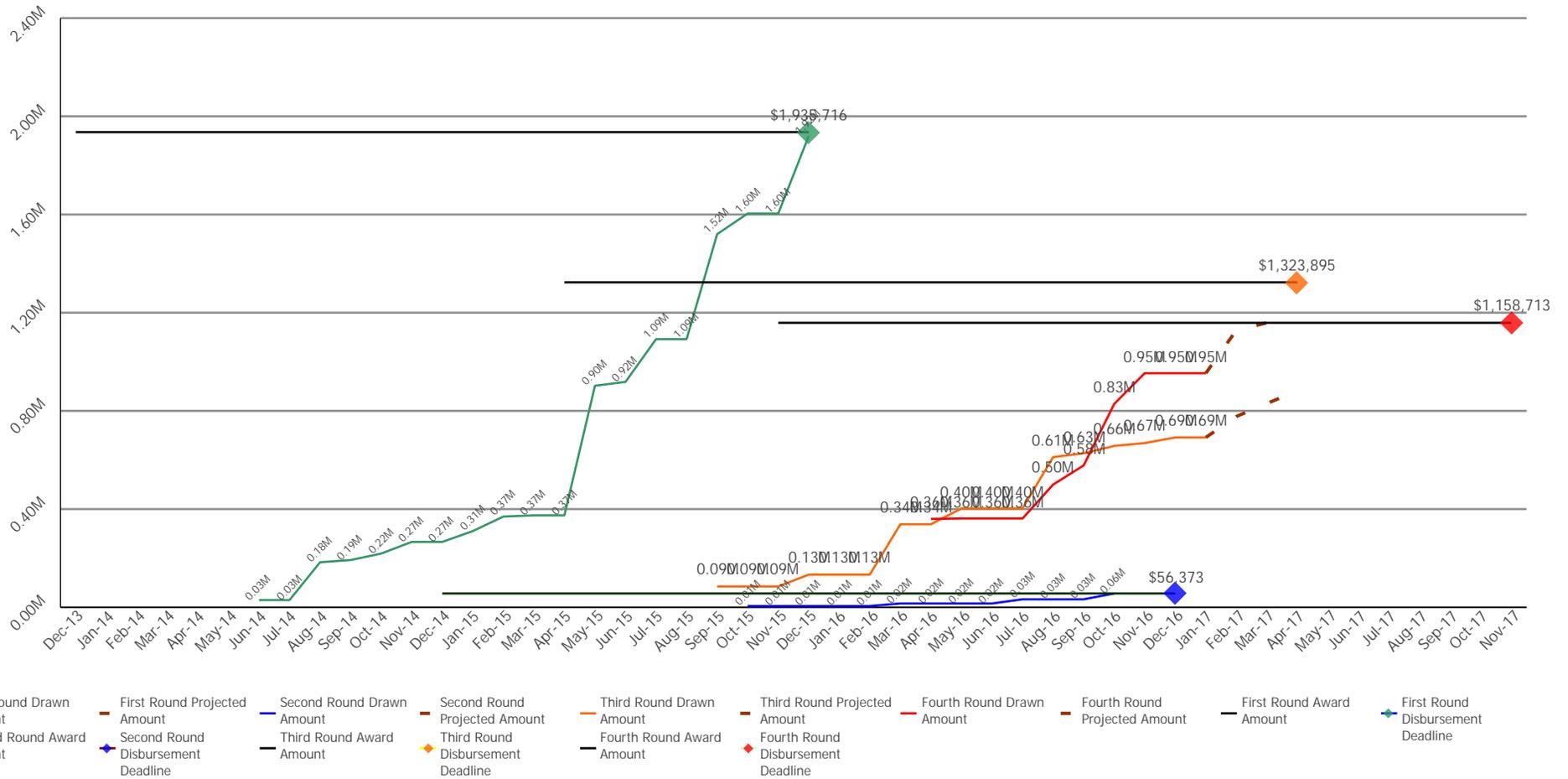


Legend:
   
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 - Second Round Drawn Amount (Blue line)
   
 - Third Round Drawn Amount (Orange line)
   
 - First Round Disbursement Deadline (Green diamond)
   
 - Second Round Disbursement Deadline (Blue diamond)
   
 - Third Round Disbursement Deadline (Orange diamond)
   
 - First Round Award Amount (Black horizontal line)
   
 - Second Round Award Amount (Black horizontal line)
   
 - Third Round Award Amount (Black horizontal line)

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	12/12/2013	12/13/2015	No	\$28,640,000	\$4,400,000	15.36%	\$4,400,000	\$4,400,000	100.00%
Round 2	7/3/2014	7/4/2016	No	\$28,640,000	\$7,578,000	26.46%	\$7,578,000	\$7,578,000	100.00%
Round 3	12/3/2014	12/4/2016	No	\$28,640,000	\$1,100,000	3.84%	\$1,100,000	\$1,100,000	100.00%
<b>Total</b>				--	<b>\$13,078,000</b>	--	<b>\$13,078,000</b>	<b>\$13,078,000</b>	<b>100.00%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Massachusetts  
 Grant Number: B-13-DS-25-0001





U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details



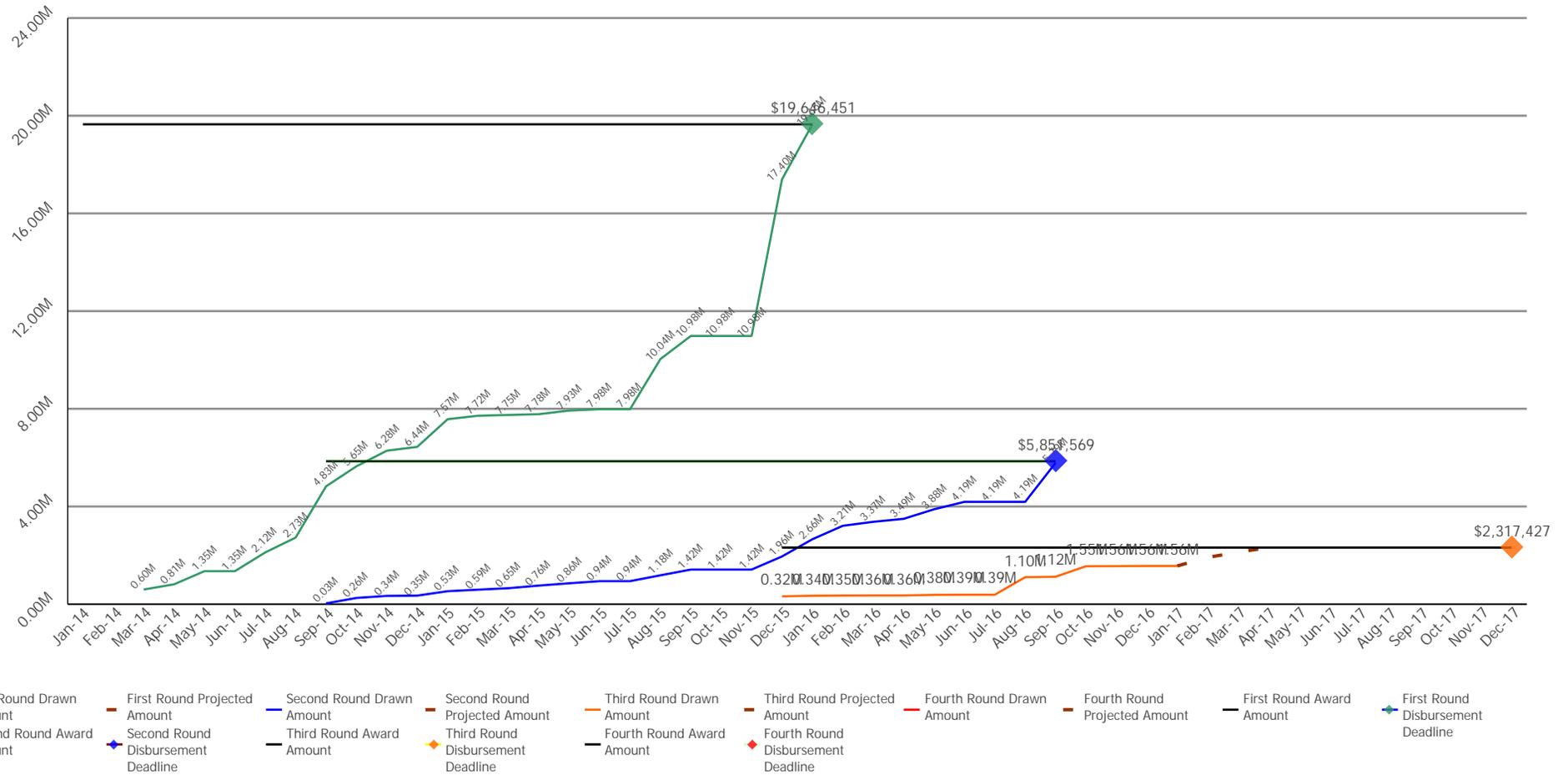
Grantee: Massachusetts

Grant Number: B-13-DS-25-0001

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	12/12/2013	12/13/2015	Yes	\$7,210,000	\$3,638,739	50.47%	\$1,935,716	\$1,920,168	99.20%
Round 2	12/15/2014	12/16/2016	No	\$7,210,000	\$997,500	13.83%	\$56,373	\$56,373	100.00%
Round 3	4/1/2015	4/2/2017	No	\$7,210,000	\$1,323,895	18.36%	\$1,323,895	\$691,834	52.26%
Round 4	11/16/2015	11/17/2017	No	\$7,210,000	\$1,158,713	16.07%	\$1,158,713	\$953,576	82.30%
<b>Total</b>				--	<b>\$7,118,847</b>	--	<b>\$4,474,696</b>	<b>\$3,621,950</b>	<b>80.94%</b>



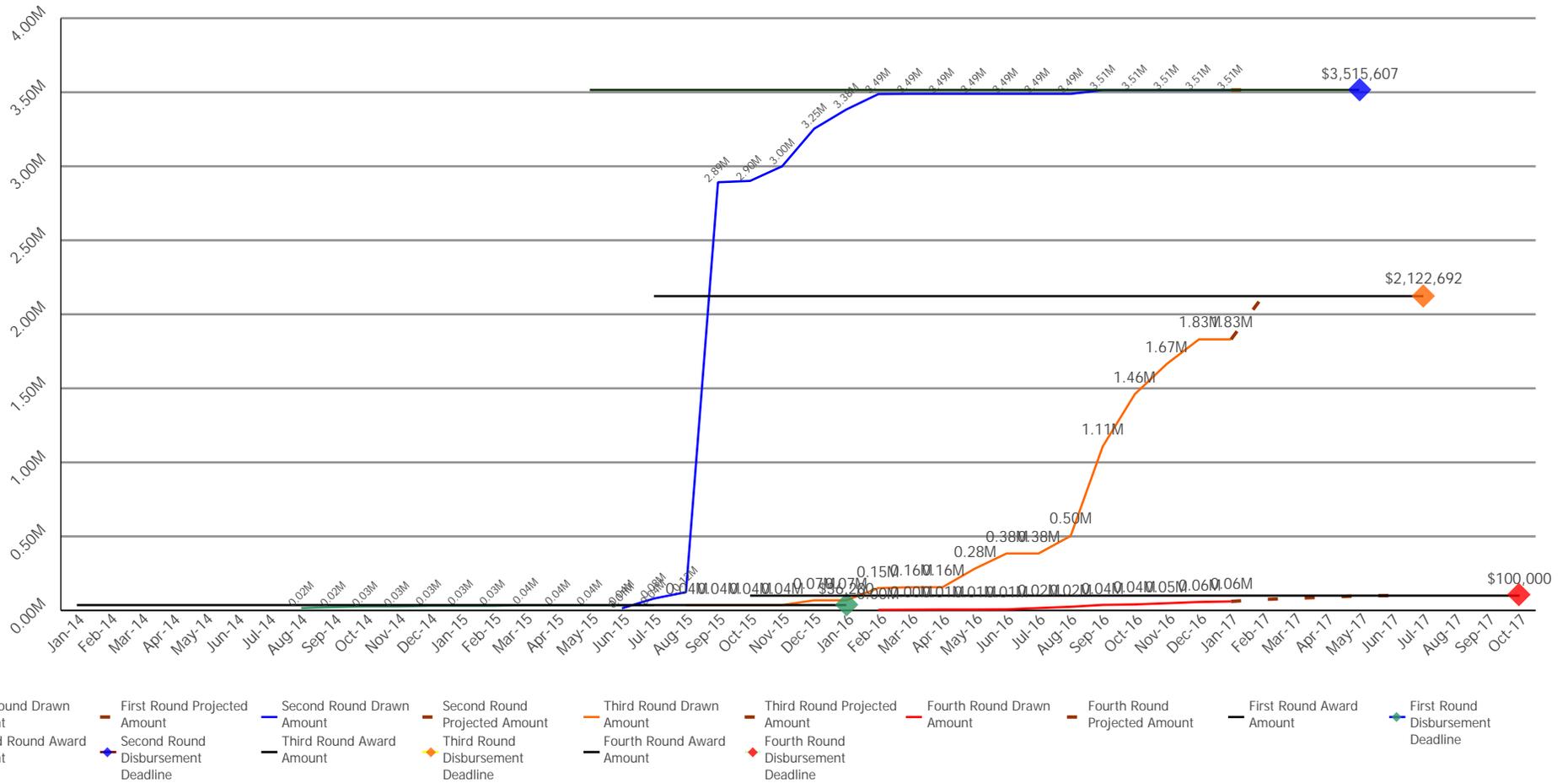
U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Minot, ND  
 Grant Number: B-13-MS-38-0001



Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	1/6/2014	1/7/2016	Yes	\$35,056,000	\$20,407,350	58.21%	\$19,646,451	\$19,646,451	100.00%
Round 2	9/14/2014	9/15/2016	Yes	\$35,056,000	\$8,869,781	25.30%	\$5,851,569	\$5,851,569	100.00%
Round 3	12/14/2015	12/15/2017	No	\$35,056,000	\$2,317,427	6.61%	\$2,317,427	\$1,564,874	67.53%
<b>Total</b>				--	<b>\$31,594,558</b>	--	<b>\$27,815,447</b>	<b>\$27,062,893</b>	<b>97.29%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Missouri  
 Grant Number: B-13-DS-29-0001





U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details



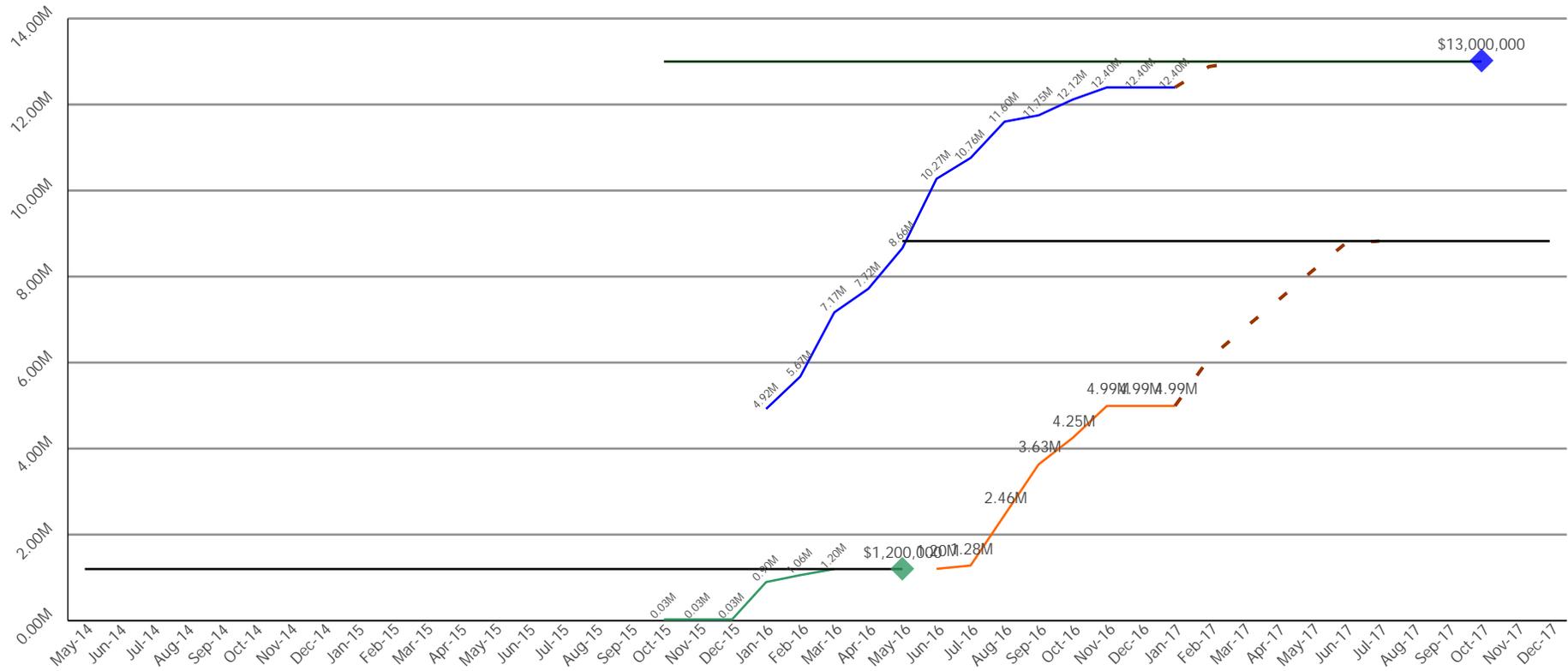
Grantee: Missouri

Grant Number: B-13-DS-29-0001

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	1/8/2014	1/9/2016	No	\$11,844,000	\$36,200	0.31%	\$36,200	\$36,200	100.00%
Round 2	5/11/2015	5/12/2017	No	\$11,844,000	\$3,515,607	29.68%	\$3,515,607	\$3,514,795	99.98%
Round 3	7/23/2015	7/24/2017	No	\$11,844,000	\$2,122,692	17.92%	\$2,122,692	\$1,830,670	86.24%
Round 4	10/26/2015	10/27/2017	No	\$11,844,000	\$100,000	0.84%	\$100,000	\$60,724	60.72%
<b>Total</b>				--	<b>\$5,774,499</b>	--	<b>\$5,774,499</b>	<b>\$5,442,389</b>	<b>94.25%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Moore, OK  
 Grant Number: B-13-MS-40-0001

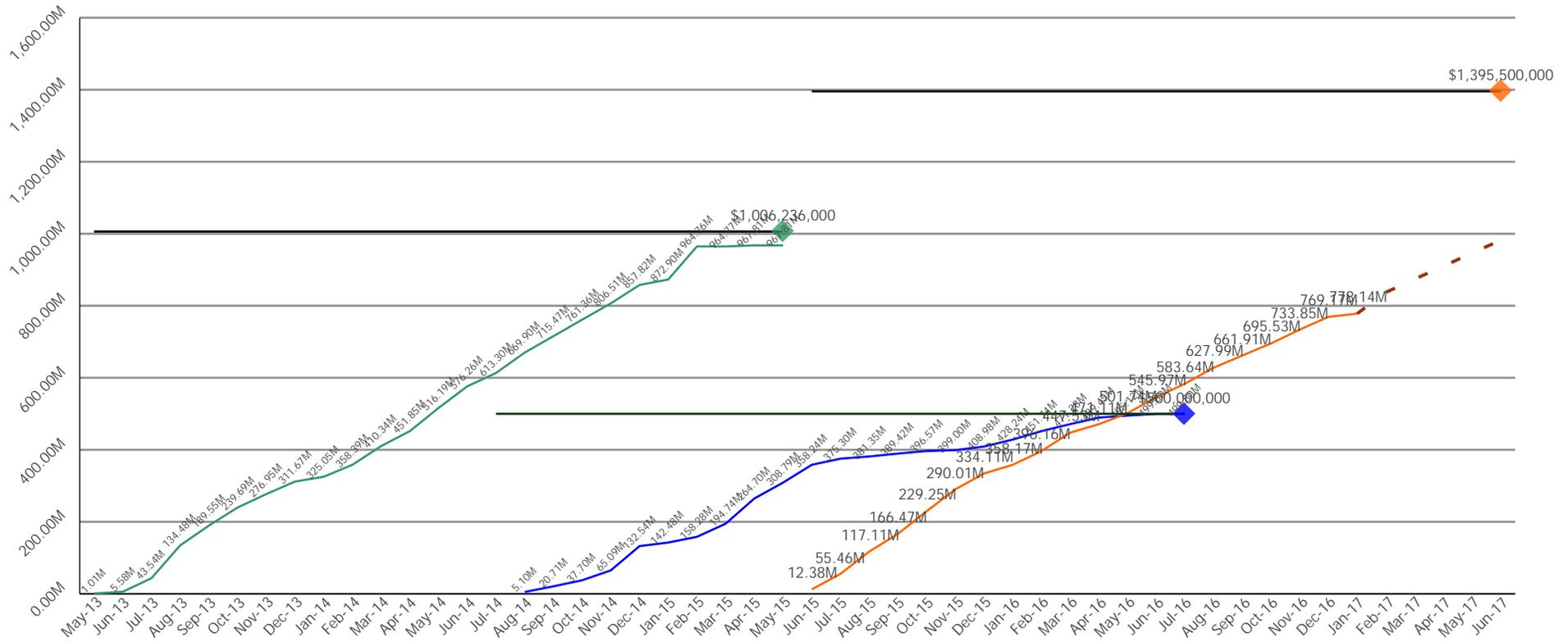


- First Round Drawn Amount    
 — First Round Projected Amount    
 — Second Round Drawn Amount    
 — Second Round Projected Amount    
 — Third Round Drawn Amount    
 — Third Round Projected Amount    
 — Fourth Round Drawn Amount    
 — Fourth Round Projected Amount    
 — First Round Award Amount
- ◆ Second Round Award Disbursement Deadline    
 ◆ Third Round Award Disbursement Deadline    
 ◆ Fourth Round Award Disbursement Deadline    
 ◆ Fourth Round Award Disbursement Deadline    
 ◆ First Round Disbursement Deadline

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	5/14/2014	5/15/2016	No	\$52,200,000	\$1,200,000	2.30%	\$1,200,000	\$1,200,000	100.00%
Round 2	10/23/2015	10/24/2017	No	\$52,200,000	\$13,000,000	24.90%	\$13,000,000	\$12,398,186	95.37%
Round 3	5/2/2016	5/3/2018	No	\$52,200,000	\$8,825,275	16.91%	\$8,825,275	\$4,992,123	56.57%
<b>Total</b>				--	<b>\$23,025,275</b>	--	<b>\$23,025,275</b>	<b>\$18,590,309</b>	<b>80.74%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: New Jersey  
 Grant Number: B-13-DS-34-0001

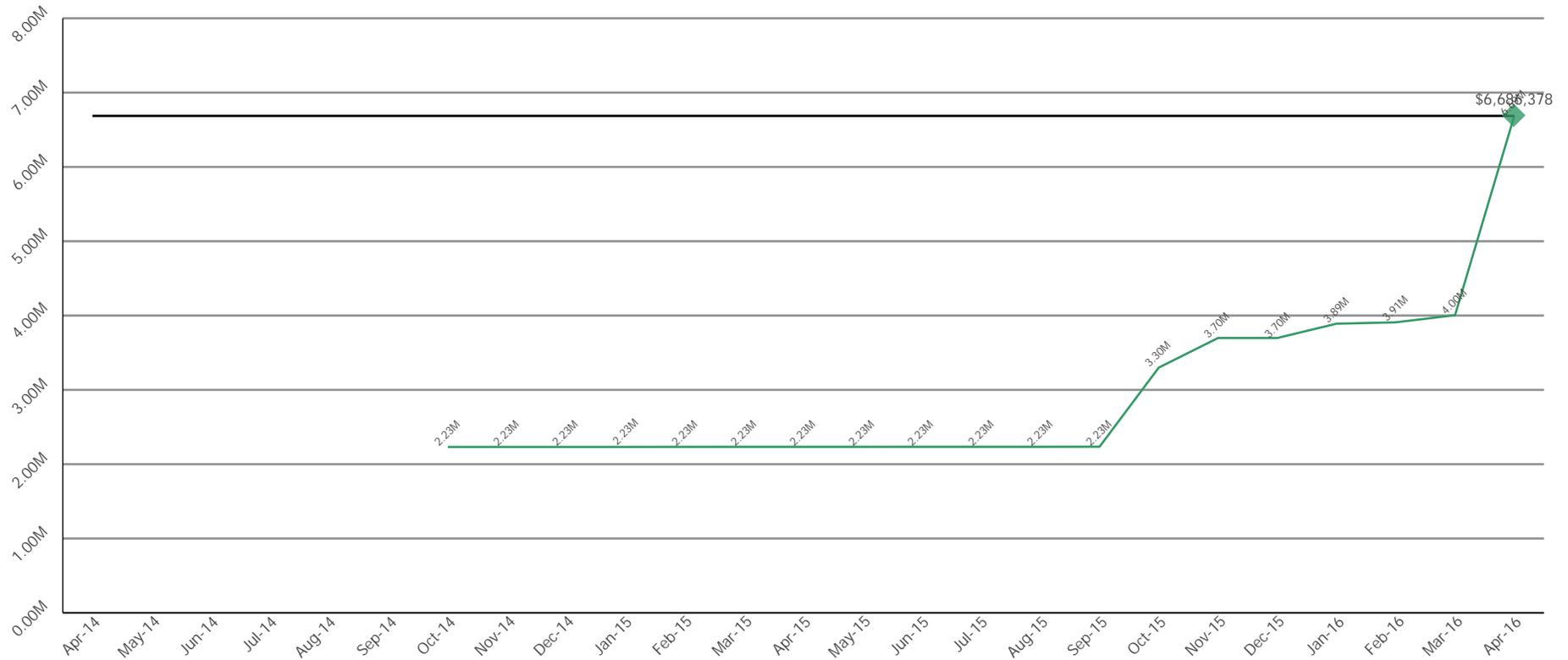


Legend:
   
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 - Second Round Drawn Amount (Blue line)
   
 - Third Round Drawn Amount (Orange line)
   
 - First Round Projected Amount (Red dashed line)
   
 - Second Round Projected Amount (Blue dashed line)
   
 - Third Round Projected Amount (Orange dashed line)
   
 - First Round Award Amount (Black horizontal line)
   
 - Second Round Award Amount (Black horizontal line)
   
 - Total Allocated to Grant (Black horizontal line)
   
 - First Round Disbursement Deadline (Blue diamond)
   
 - Third Round Disbursement Deadline (Orange diamond)

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	5/13/2013	5/14/2015	No	\$4,174,429,000	\$1,006,236,000	24.10%	\$1,006,236,000	\$1,006,236,000	100.00%
Round 2	7/29/2014	7/30/2016	No	\$4,174,429,000	\$500,000,000	11.98%	\$500,000,000	\$500,000,000	100.00%
Round 3	6/1/2015	6/2/2017	No	\$4,174,429,000	\$1,395,500,000	33.43%	\$1,395,500,000	\$778,141,154	55.76%
<b>Total</b>				--	<b>\$2,901,736,000</b>	--	<b>\$2,901,736,000</b>	<b>\$2,284,377,154</b>	<b>78.72%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: New Orleans, LA  
 Grant Number: B-13-MS-22-0001

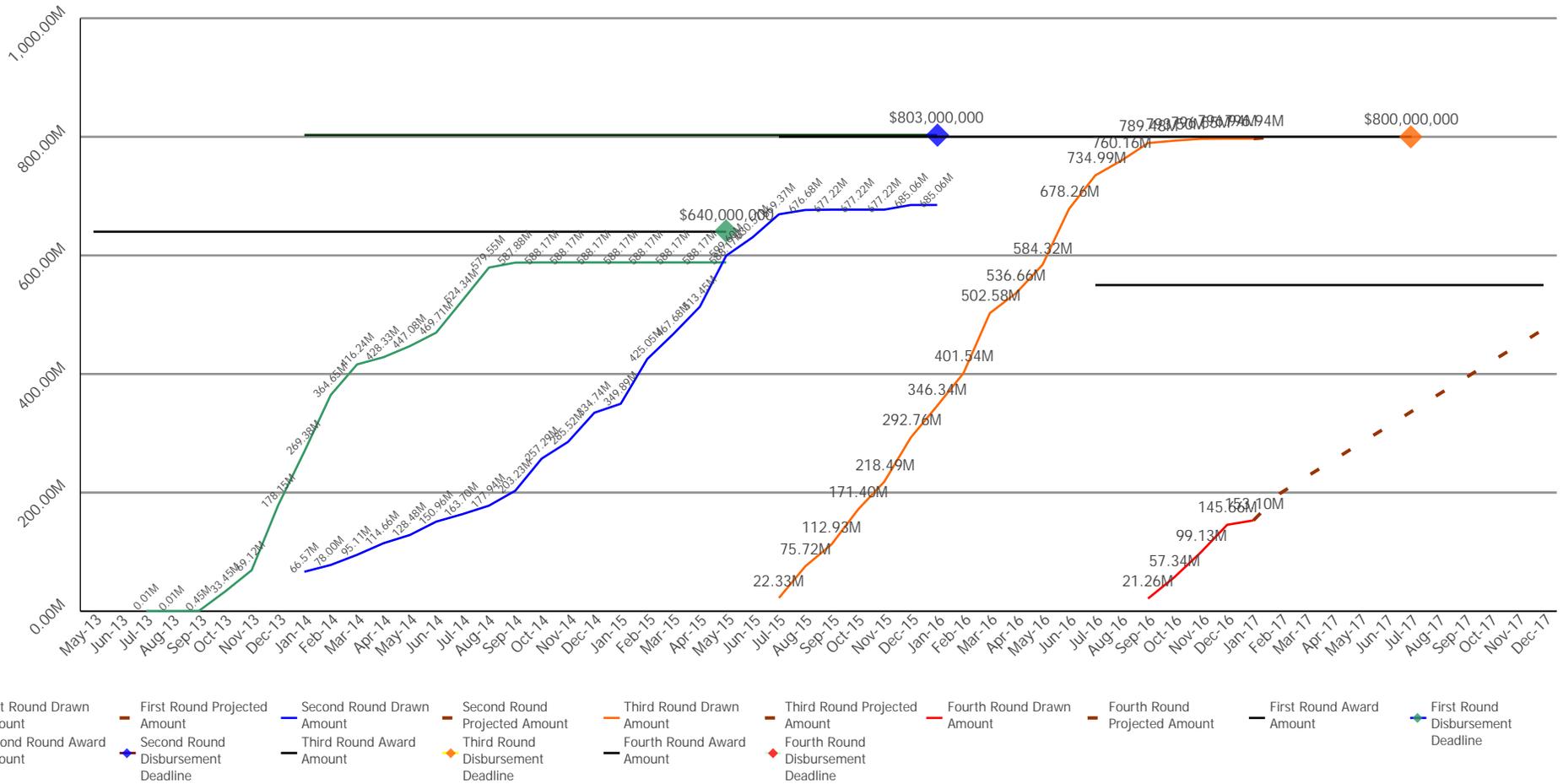


- First Round Drawn Amount    
 — First Round Projected Amount    
 — Second Round Drawn Amount    
 — Second Round Projected Amount    
 — Third Round Drawn Amount    
 — Third Round Projected Amount    
 — Fourth Round Drawn Amount    
 — Fourth Round Projected Amount    
 — First Round Award Amount    
 ◆ First Round Disbursement Deadline
- Second Round Award Amount    
 ◆ Second Round Disbursement Deadline    
 — Third Round Award Amount    
 ◆ Third Round Disbursement Deadline    
 — Fourth Round Award Amount    
 ◆ Fourth Round Disbursement Deadline

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	4/22/2014	4/23/2016	Yes	\$15,031,000	\$7,100,000	47.24%	\$6,686,378	\$6,686,378	100.00%
<b>Total</b>				--	<b>\$7,100,000</b>	--	<b>\$6,686,378</b>	<b>\$6,686,378</b>	<b>100.00%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: New York  
 Grant Number: B-13-DS-36-0001





U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details



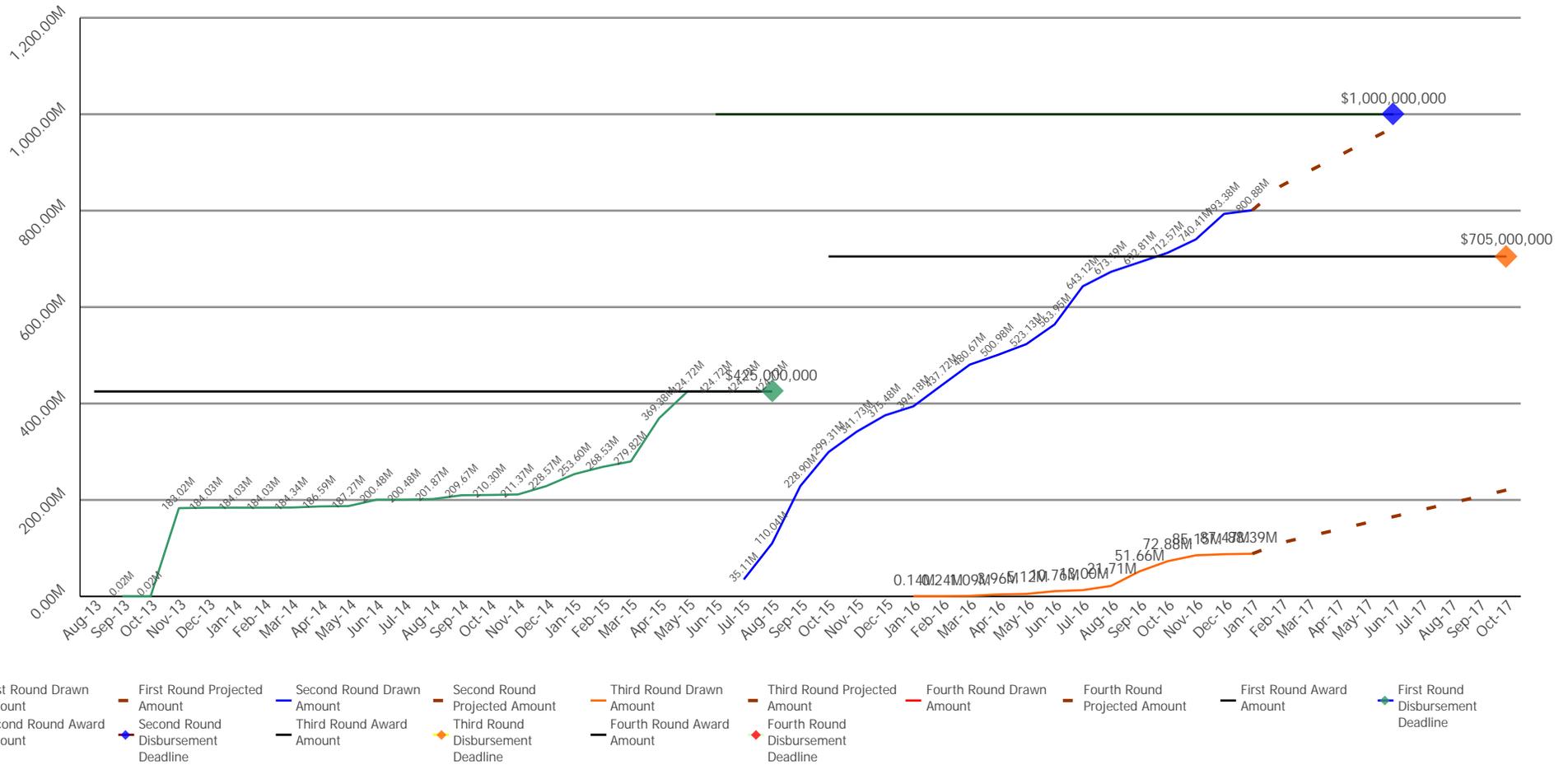
Grantee: New York

Grant Number: B-13-DS-36-0001

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	5/14/2013	5/15/2015	No	\$4,416,882,000	\$640,000,000	14.49%	\$640,000,000	\$640,000,000	100.00%
Round 2	1/7/2014	1/8/2016	No	\$4,416,882,000	\$803,000,000	18.18%	\$803,000,000	\$803,000,000	100.00%
Round 3	7/9/2015	7/10/2017	No	\$4,416,882,000	\$800,000,000	18.11%	\$800,000,000	\$798,139,869	99.77%
Round 4	7/27/2016	7/28/2018	No	\$4,416,882,000	\$550,000,000	12.45%	\$550,000,000	\$153,102,954	27.84%
<b>Total</b>				--	<b>\$2,793,000,000</b>	--	<b>\$2,793,000,000</b>	<b>\$2,394,242,823</b>	<b>85.72%</b>



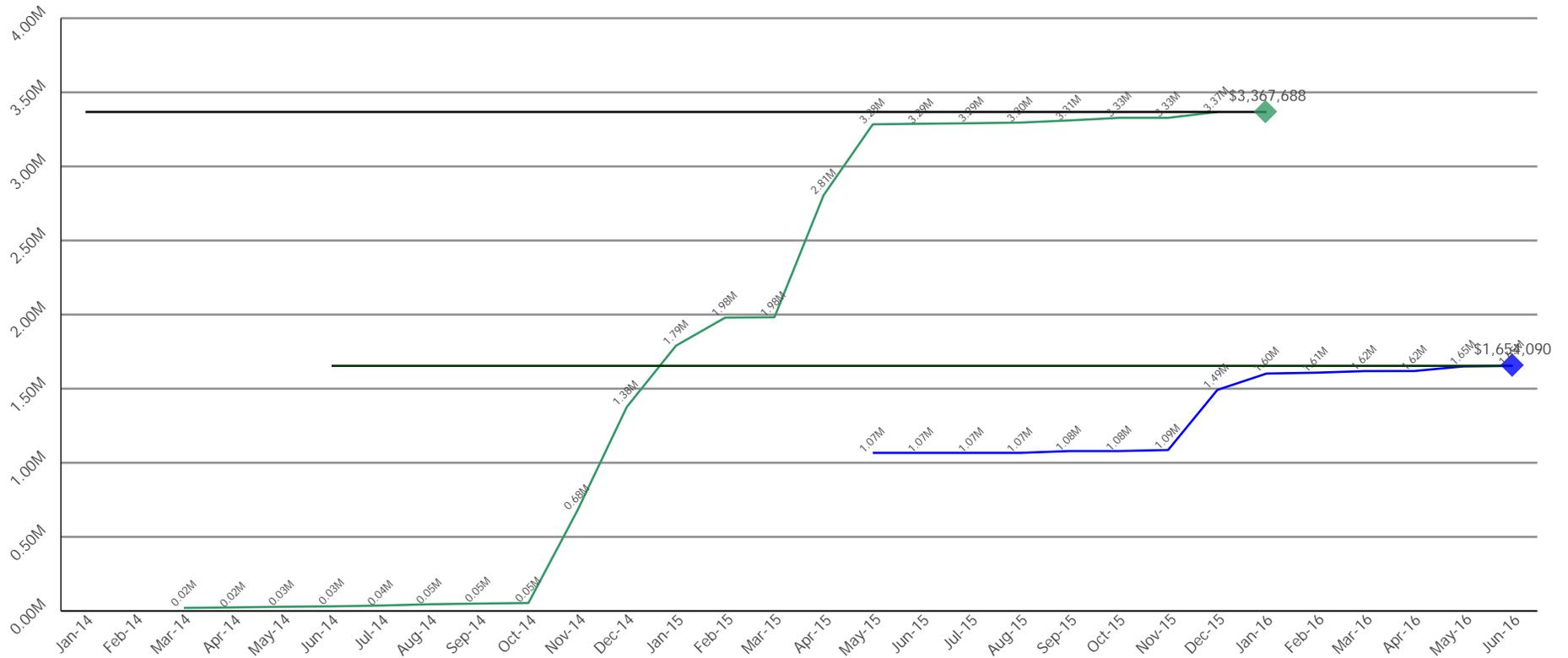
U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: New York City, NY  
 Grant Number: B-13-MS-36-0001



Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	8/16/2013	8/17/2015	No	\$4,213,876,000	\$425,000,000	10.09%	\$425,000,000	\$425,000,000	100.00%
Round 2	6/8/2015	6/9/2017	No	\$4,213,876,000	\$1,000,000,000	23.73%	\$1,000,000,000	\$800,882,200	80.09%
Round 3	10/23/2015	10/24/2017	No	\$4,213,876,000	\$705,000,000	16.73%	\$705,000,000	\$88,387,832	12.54%
<b>Total</b>				--	<b>\$2,130,000,000</b>	--	<b>\$2,130,000,000</b>	<b>\$1,314,270,032</b>	<b>61.70%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: North Dakota-DOC  
 Grant Number: B-13-DS-38-0001

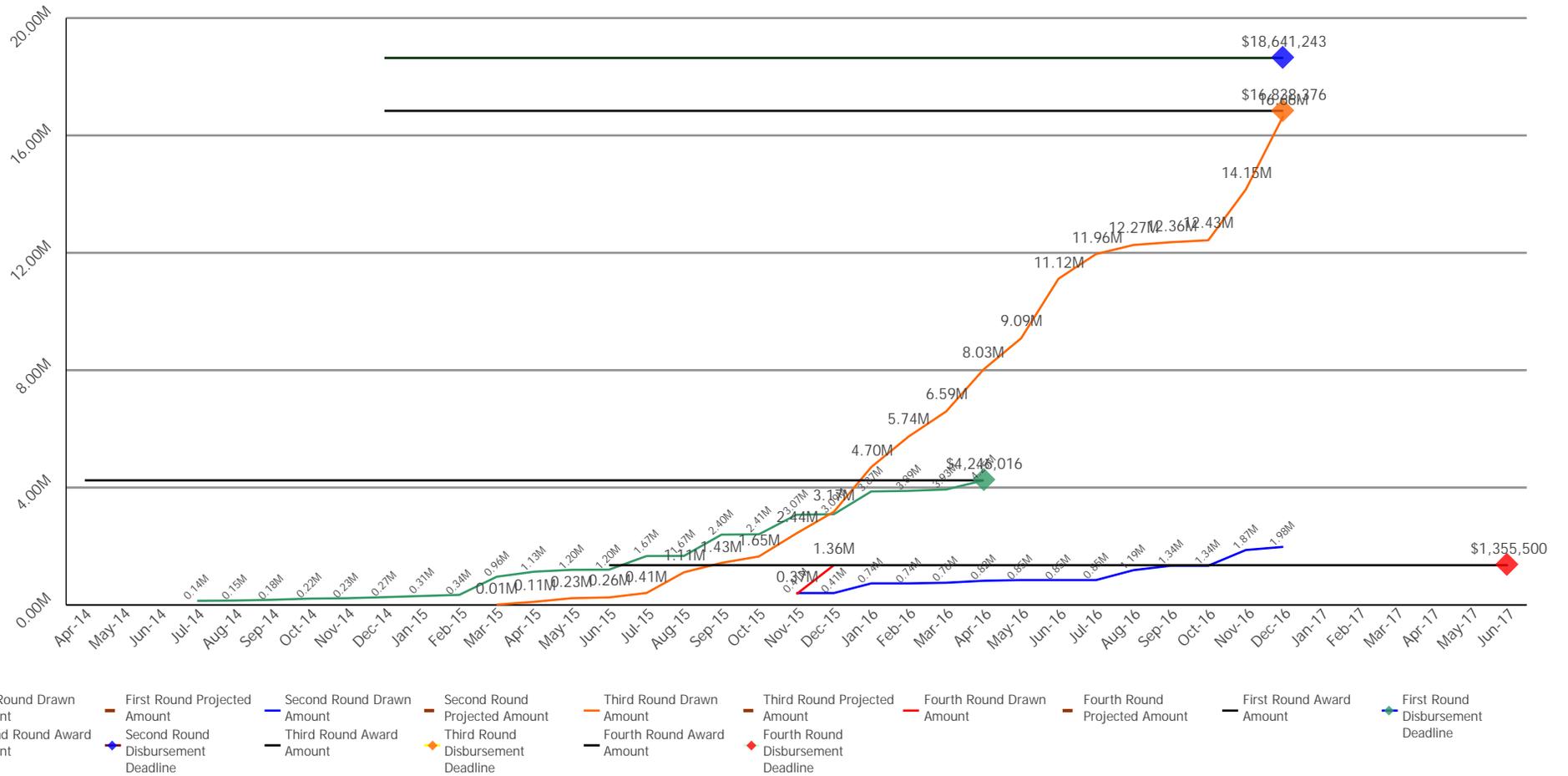


Legend:
   
 - First Round Drawn Amount (Green line)
   
 - Second Round Drawn Amount (Blue line)
   
 - Third Round Drawn Amount (Orange line)
   
 - Fourth Round Drawn Amount (Red line)
   
 - First Round Disbursement Deadline (Green diamond)
   
 - Second Round Disbursement Deadline (Blue diamond)
   
 - Third Round Disbursement Deadline (Orange diamond)
   
 - Fourth Round Disbursement Deadline (Red diamond)
   
 - First Round Award Amount (Black line)
   
 - Second Round Award Amount (Black line)
   
 - Third Round Award Amount (Black line)
   
 - Fourth Round Award Amount (Black line)
   
 - First Round Projected Amount (Black line)
   
 - Second Round Projected Amount (Black line)
   
 - Third Round Projected Amount (Black line)
   
 - Fourth Round Projected Amount (Black line)

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	1/6/2014	1/7/2016	No	\$6,576,000	\$3,367,688	51.21%	\$3,367,688	\$3,367,688	100.00%
Round 2	6/12/2014	6/13/2016	Yes	\$6,576,000	\$2,112,864	32.13%	\$1,654,090	\$1,654,090	100.00%
<b>Total</b>				--	<b>\$5,480,552</b>	--	<b>\$5,021,778</b>	<b>\$5,021,778</b>	<b>100.00%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Oklahoma  
 Grant Number: B-13-DS-40-0001





U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details



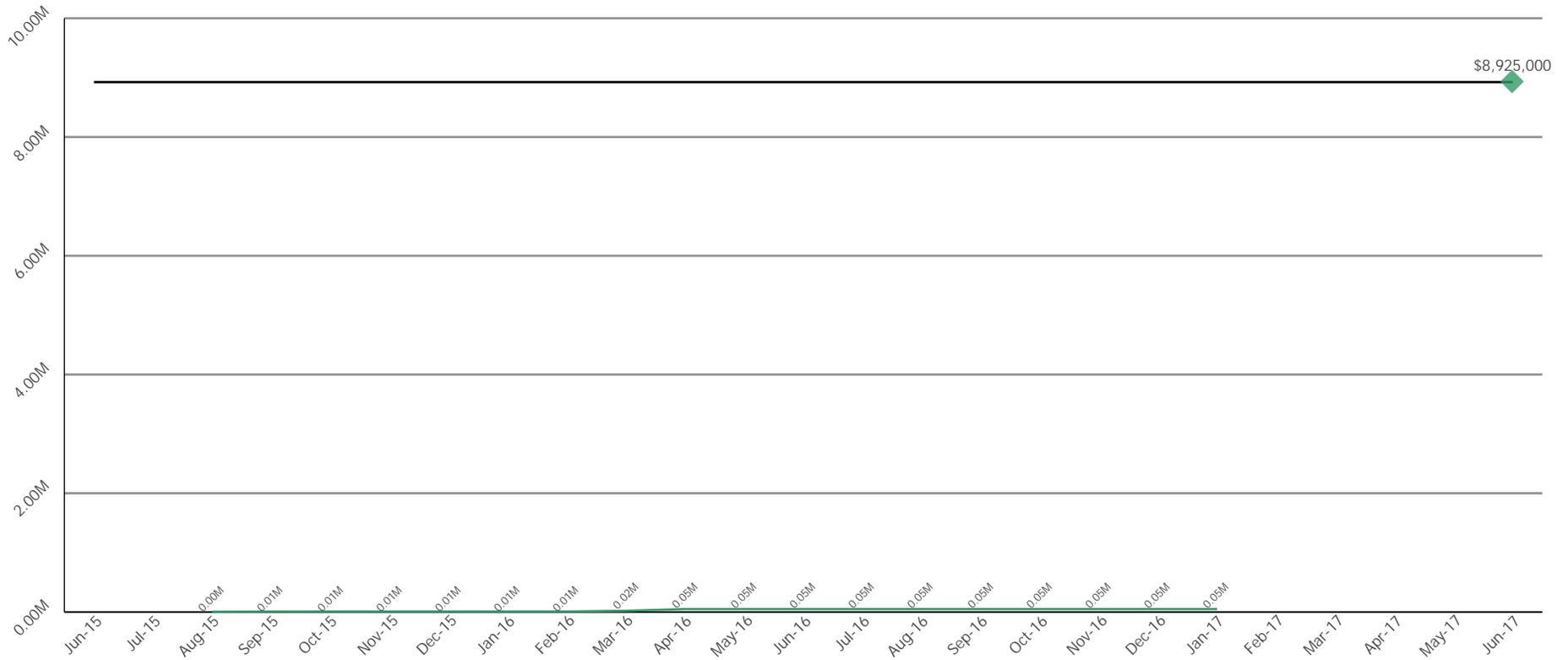
Grantee: Oklahoma

Grant Number: B-13-DS-40-0001

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	4/29/2014	4/30/2016	No	\$93,700,000	\$4,246,016	4.53%	\$4,246,016	\$4,246,016	100.00%
Round 2	12/11/2014	12/12/2016	No	\$93,700,000	\$18,641,243	19.89%	\$18,641,243	\$1,980,000	10.62%
Round 3	12/15/2014	12/16/2016	No	\$93,700,000	\$16,838,376	17.97%	\$16,838,376	\$16,661,243	98.95%
Round 4	6/11/2015	6/12/2017	No	\$93,700,000	\$1,355,500	1.45%	\$1,355,500	\$12,201,895	900.18%
Round 5	7/21/2015	7/22/2017	No	\$93,700,000	\$8,144,552	8.69%	\$8,144,552	\$927,112	11.38%
Round 6	10/16/2015	10/17/2017	No	\$93,700,000	\$10,003,704	10.68%	\$10,003,704	\$3,442,387	34.41%
Round 7	12/11/2015	12/12/2017	No	\$93,700,000	\$9,500,000	10.14%	\$9,500,000	\$1,764,188	18.57%
Round 8	1/21/2016	1/22/2018	No	\$93,700,000	\$10,702,408	11.42%	\$10,702,408	\$3,856,263	36.03%
Round 9	3/11/2016	3/12/2018	No	\$93,700,000	\$4,503,851	4.81%	\$4,503,851	\$757,303	16.81%
<b>Total</b>				--	<b>\$83,935,650</b>	--	<b>\$83,935,650</b>	<b>\$45,836,406</b>	<b>54.61%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Pennsylvania  
 Grant Number: B-13-DS-42-0001

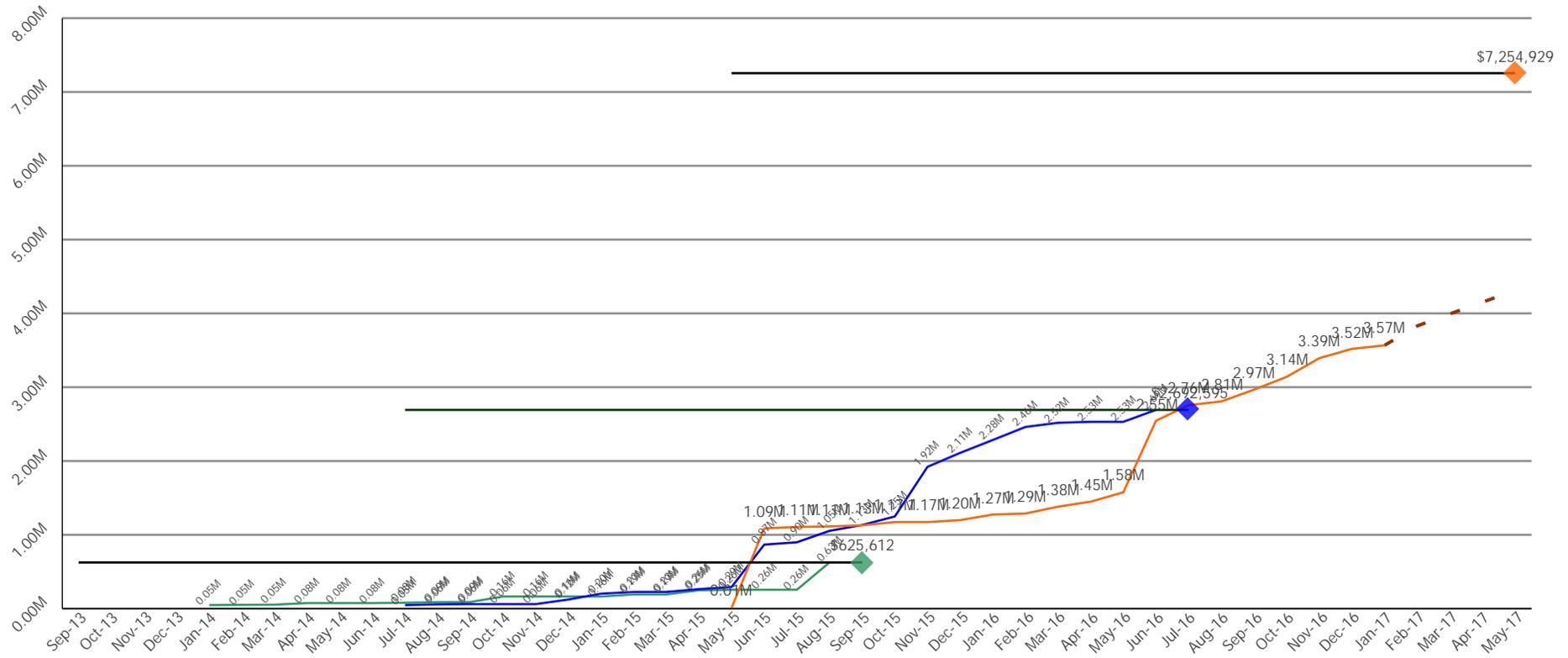


- First Round Drawn Amount
- Second Round Drawn Amount
- Third Round Drawn Amount
- Fourth Round Drawn Amount
- First Round Award Amount
- Second Round Award Amount
- Third Round Award Amount
- Fourth Round Award Amount
- First Round Projected Amount
- Second Round Projected Amount
- Third Round Projected Amount
- Fourth Round Projected Amount
- First Round Disbursement Deadline
- Second Round Disbursement Deadline
- Third Round Disbursement Deadline
- Fourth Round Disbursement Deadline

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	6/10/2015	6/11/2017	No	\$29,986,000	\$8,925,000	29.76%	\$8,925,000	\$49,667	0.56%
<b>Total</b>				--	<b>\$8,925,000</b>	--	<b>\$8,925,000</b>	<b>\$49,667</b>	<b>0.56%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Rhode Island  
 Grant Number: B-13-DS-44-0001

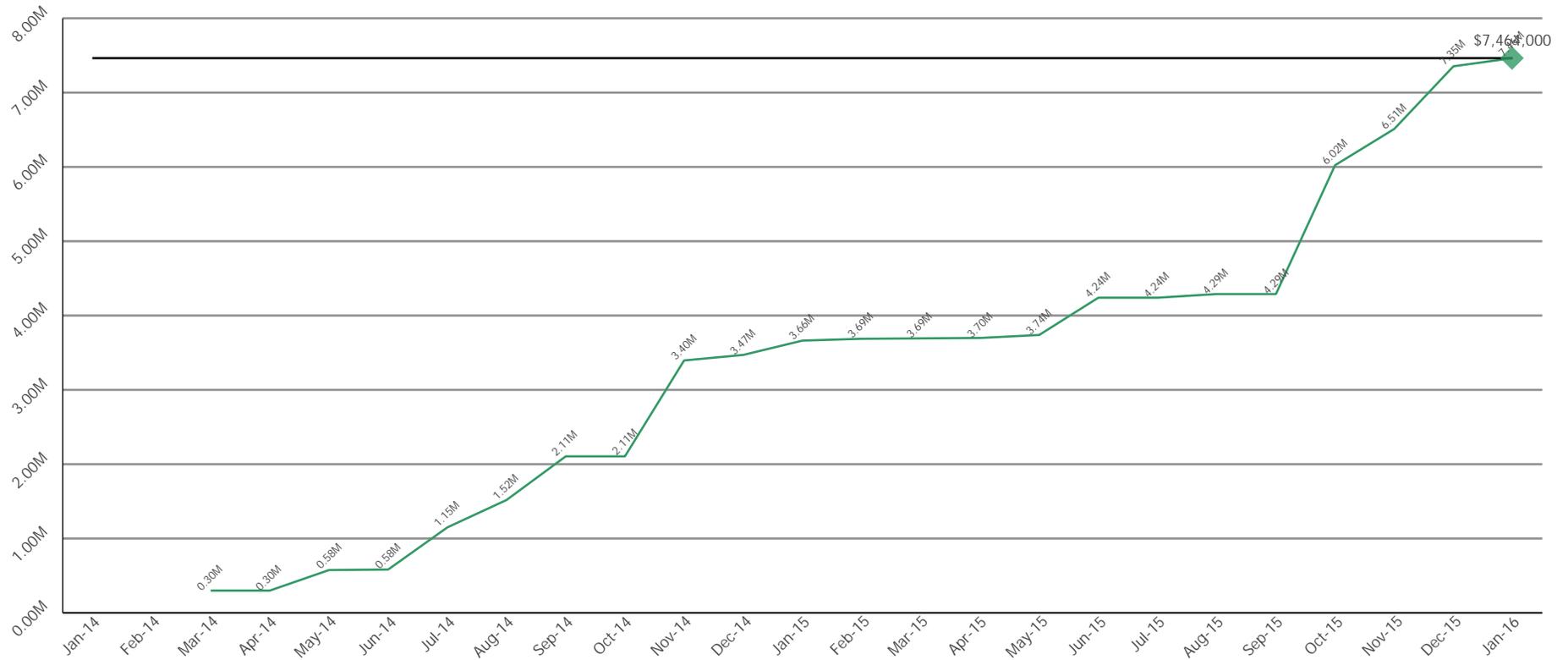


First Round Drawn Amount (green line), First Round Projected Amount (orange dashed line), Second Round Drawn Amount (blue line), Second Round Projected Amount (orange dashed line), Third Round Drawn Amount (orange line), Third Round Projected Amount (orange dashed line), Fourth Round Drawn Amount (red line), Fourth Round Projected Amount (orange dashed line), First Round Award Amount (black horizontal line), First Round Disbursement Deadline (green diamond), Second Round Award Amount (black horizontal line), Second Round Disbursement Deadline (blue diamond), Third Round Award Amount (black horizontal line), Third Round Disbursement Deadline (orange diamond), Fourth Round Award Amount (black horizontal line), Fourth Round Disbursement Deadline (red diamond)

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	9/3/2013	9/4/2015	No	\$19,911,000	\$625,612	3.14%	\$625,612	\$625,612	100.00%
Round 2	7/10/2014	7/11/2016	No	\$19,911,000	\$2,692,595	13.52%	\$2,692,595	\$2,692,595	100.00%
Round 3	5/12/2015	5/13/2017	No	\$19,911,000	\$7,254,929	36.44%	\$7,254,929	\$3,569,551	49.20%
<b>Total</b>				--	<b>\$10,573,136</b>	--	<b>\$10,573,136</b>	<b>\$6,887,758</b>	<b>65.14%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Shelby County, TN  
 Grant Number: B-13-US-47-0001

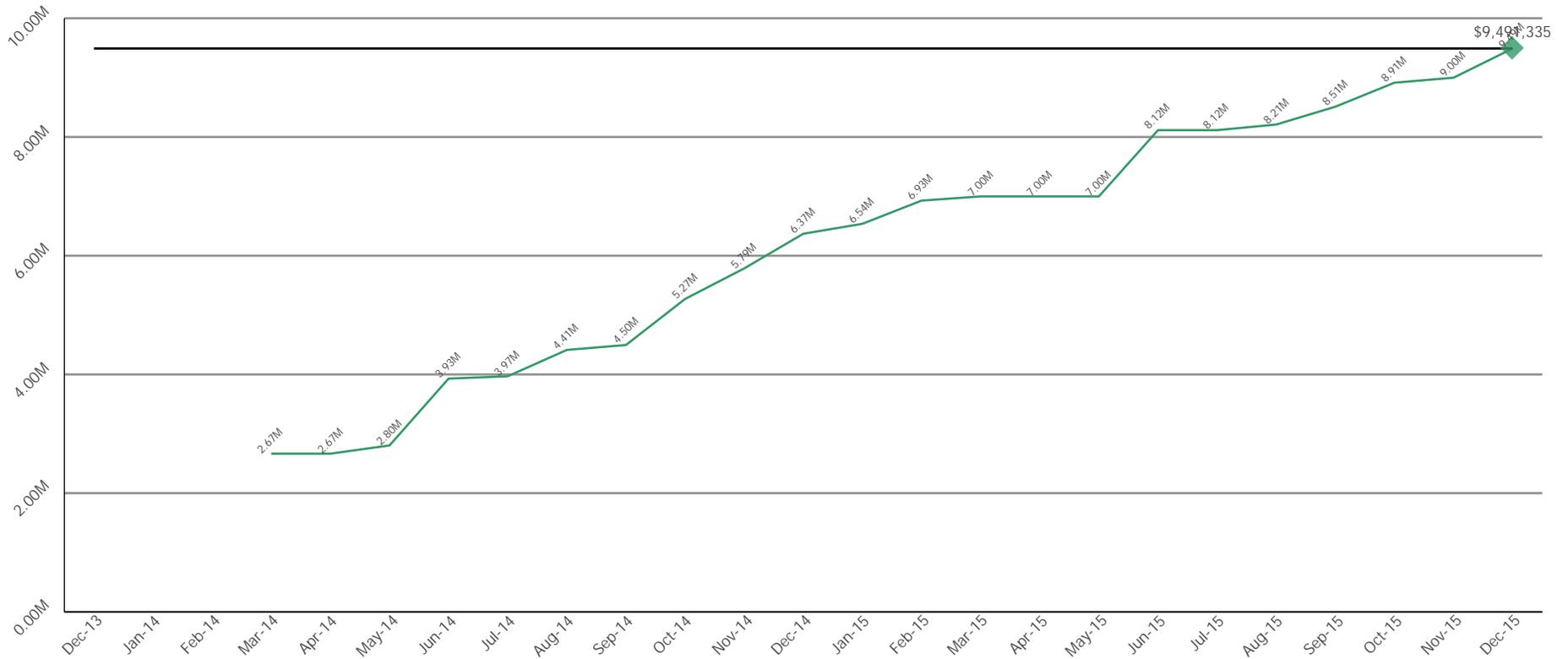


- First Round Drawn Amount    
 — First Round Projected Amount    
 — Second Round Drawn Amount    
 — Second Round Projected Amount    
 — Third Round Drawn Amount    
 — Third Round Projected Amount    
 — Fourth Round Drawn Amount    
 — Fourth Round Projected Amount    
 — First Round Award Amount    
 ◆ First Round Disbursement Deadline
- ◆ Second Round Award Amount    
 ◆ Second Round Disbursement Deadline    
 ◆ Third Round Award Amount    
 ◆ Third Round Disbursement Deadline    
 ◆ Fourth Round Award Amount    
 ◆ Fourth Round Disbursement Deadline

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	1/13/2014	1/14/2016	No	\$7,464,000	\$7,464,000	100.00%	\$7,464,000	\$7,464,000	100.00%
<b>Total</b>				--	<b>\$7,464,000</b>	--	<b>\$7,464,000</b>	<b>\$7,464,000</b>	<b>100.00%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Springfield, MA  
 Grant Number: B-13-MS-25-0001

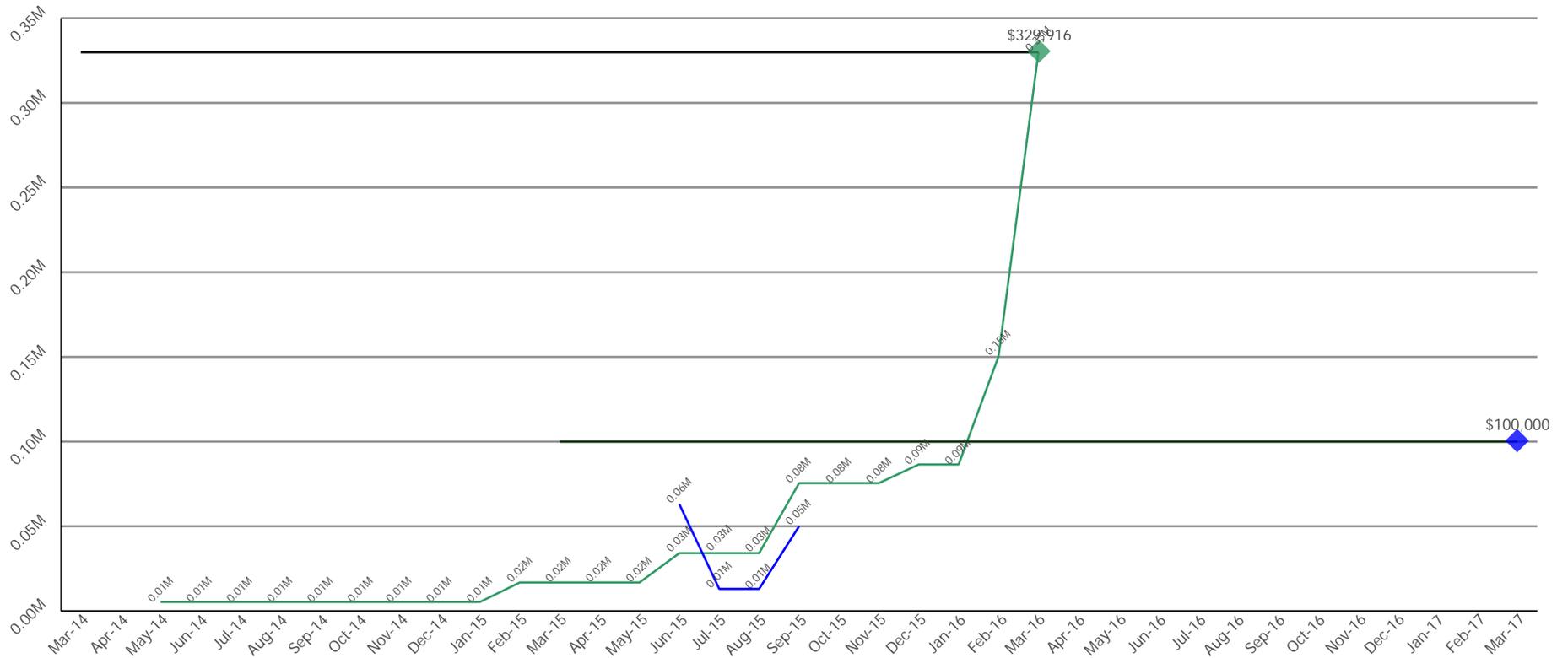


- First Round Drawn Amount    
 — First Round Projected Amount    
 — Second Round Drawn Amount    
 — Second Round Projected Amount    
 — Third Round Drawn Amount    
 — Third Round Projected Amount    
 — Fourth Round Drawn Amount    
 — Fourth Round Projected Amount    
 — First Round Award Amount    
 ◆ First Round Disbursement Deadline
- Second Round Award Amount    
 ◆ Second Round Disbursement Deadline    
 — Third Round Award Amount    
 ◆ Third Round Disbursement Deadline    
 — Fourth Round Award Amount    
 ◆ Fourth Round Disbursement Deadline

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	12/13/2013	12/14/2015	Yes	\$21,896,000	\$13,906,000	63.51%	\$9,491,335	\$9,537,590	100.49%
<b>Total</b>				--	<b>\$13,906,000</b>	--	<b>\$9,491,335</b>	<b>\$9,537,590</b>	<b>100.49%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: St. Tammany Parish  
 Grant Number: B-13-US-22-0002

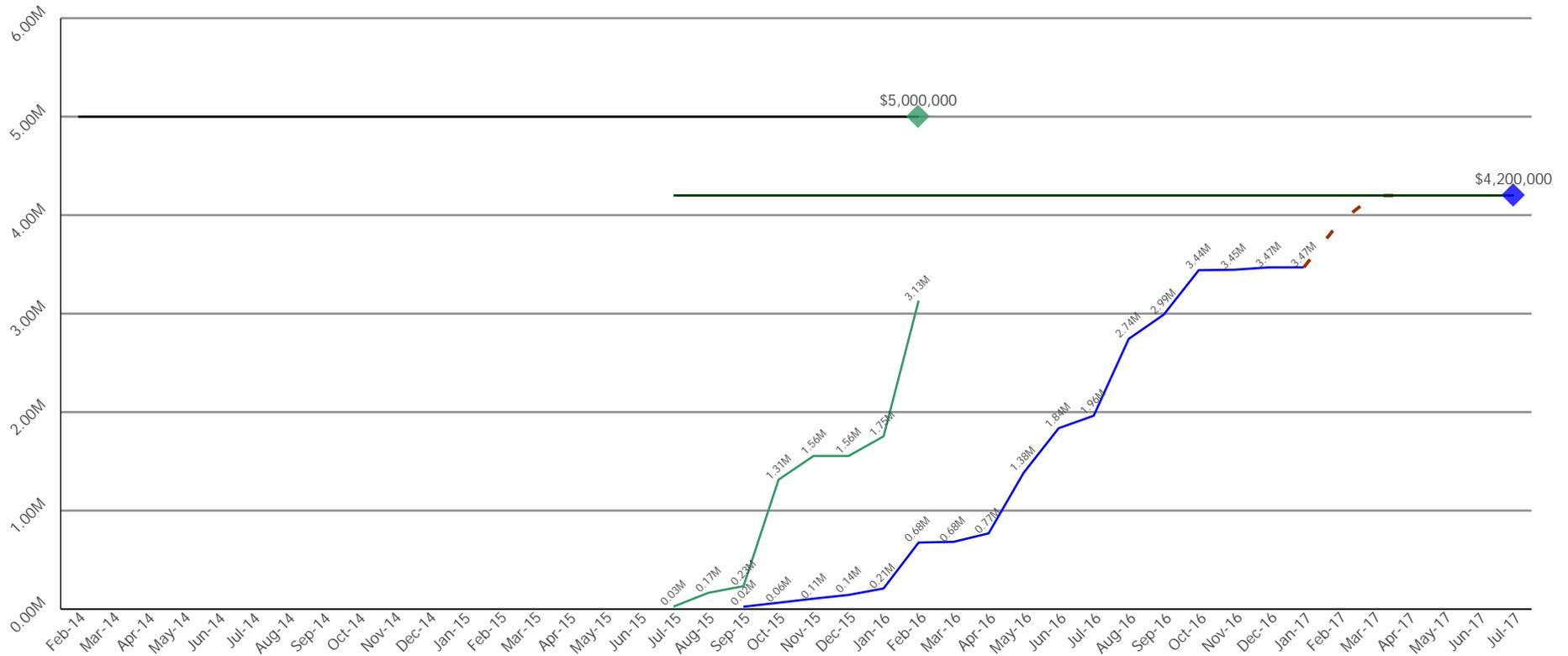


Legend:
   
 - First Round Drawn Amount (Green line)
   
 - Second Round Drawn Amount (Blue line)
   
 - Third Round Drawn Amount (Orange line)
   
 - Fourth Round Drawn Amount (Red line)
   
 - First Round Award Amount (Black horizontal line)
   
 - First Round Disbursement Deadline (Green diamond)
   
 - First Round Projected Amount (Red line)
   
 - Second Round Projected Amount (Blue line)
   
 - Third Round Projected Amount (Orange line)
   
 - Fourth Round Projected Amount (Red line)
   
 - Second Round Award Amount (Blue horizontal line)
   
 - Third Round Award Amount (Orange horizontal line)
   
 - Fourth Round Award Amount (Red horizontal line)
   
 - Second Round Disbursement Deadline (Blue diamond)
   
 - Third Round Disbursement Deadline (Orange diamond)
   
 - Fourth Round Disbursement Deadline (Red diamond)

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	3/13/2014	3/14/2016	No	\$10,914,916	\$329,916	3.02%	\$329,916	\$329,916	100.00%
Round 2	3/18/2015	3/19/2017	No	\$10,914,916	\$50,000	0.46%	\$50,000	\$133,314	266.63%
Round 3	3/18/2015	3/19/2017	No	\$10,914,916	\$50,000	0.46%	\$50,000	\$1,771,692	3543.38%
<b>Total</b>				--	<b>\$429,916</b>	--	<b>\$429,916</b>	<b>\$2,234,922</b>	<b>519.85%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Tennessee  
 Grant Number: B-13-DS-47-0001

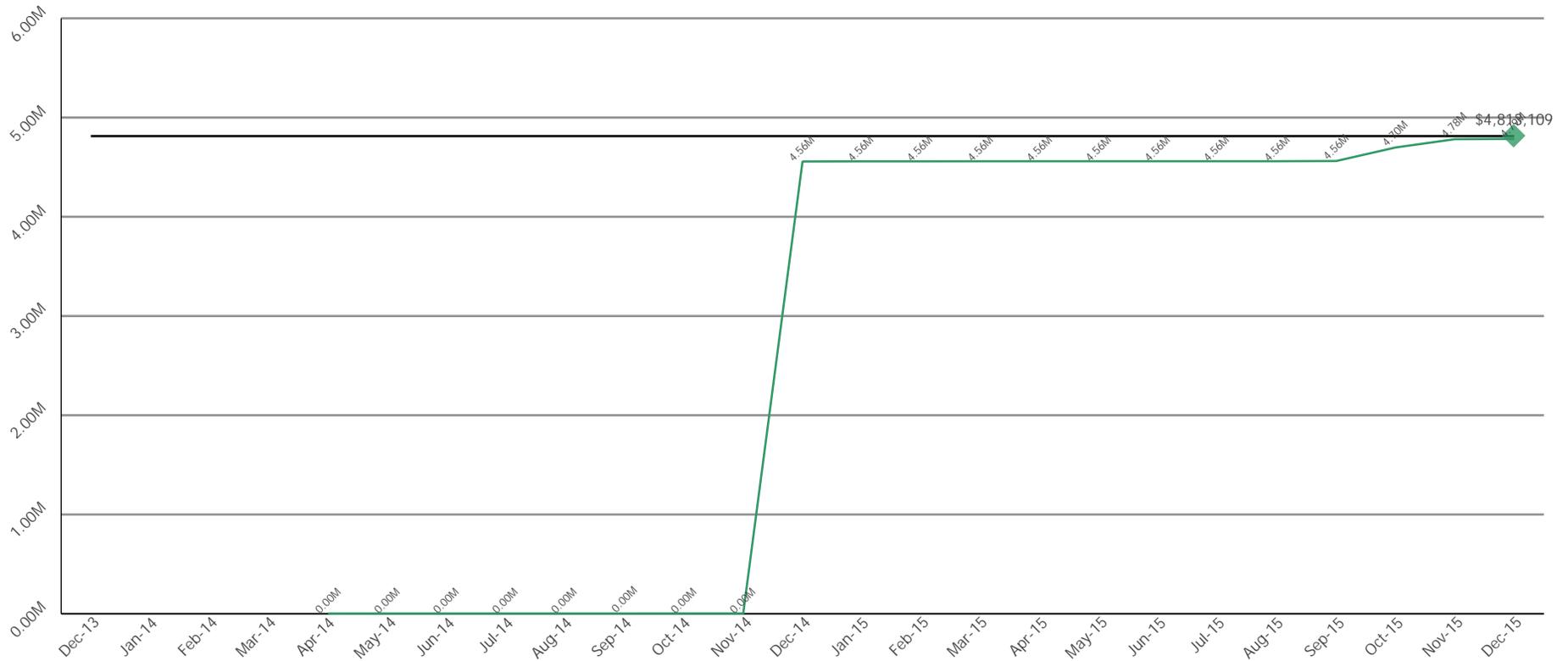


Legend:
   
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 - Second Round Drawn Amount (Blue line)
   
 - Fourth Round Drawn Amount (Red dashed line)
   
 - First Round Award Amount (Black horizontal line)
   
 - Second Round Award Amount (Black horizontal line)
   
 - First Round Disbursement Deadline (Green diamond)
   
 - Second Round Disbursement Deadline (Blue diamond)
   
 - Fourth Round Disbursement Deadline (Red diamond)

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	2/14/2014	2/15/2016	No	\$13,810,000	\$5,000,000	36.21%	\$5,000,000	\$3,156,075	63.12%
Round 2	7/15/2015	7/16/2017	No	\$13,810,000	\$4,200,000	30.41%	\$4,200,000	\$3,470,317	82.63%
<b>Total</b>				--	<b>\$9,200,000</b>	--	<b>\$9,200,000</b>	<b>\$6,626,392</b>	<b>72.03%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Texas - GLO  
 Grant Number: B-13-DS-48-0001

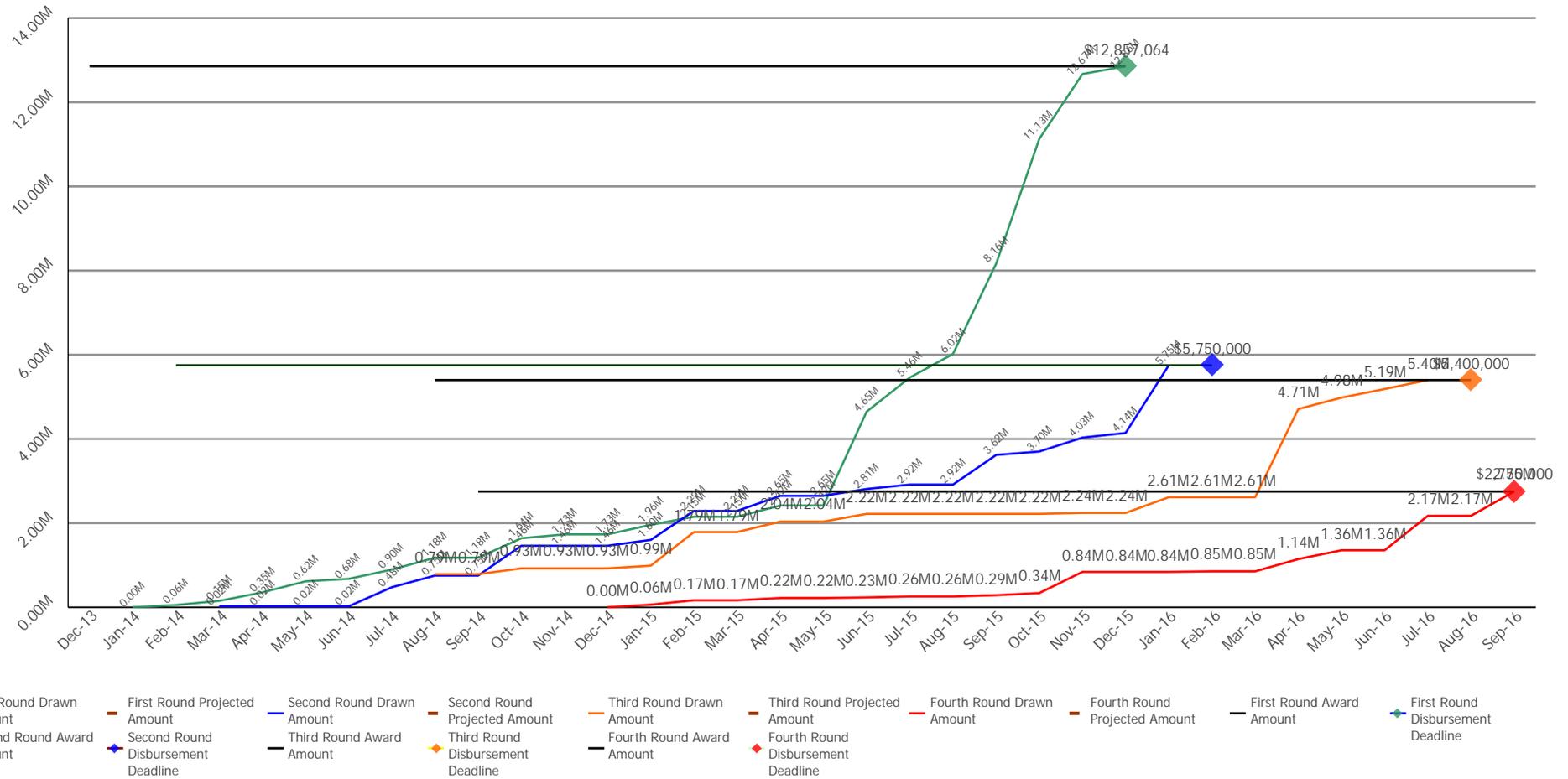


- First Round Drawn Amount
- First Round Projected Amount
- Second Round Drawn Amount
- Second Round Projected Amount
- Third Round Drawn Amount
- Third Round Projected Amount
- Fourth Round Drawn Amount
- Fourth Round Projected Amount
- First Round Award Amount
- ◆ First Round Disbursement Deadline
- ◆ Second Round Award Amount
- ◆ Second Round Disbursement Deadline
- ◆ Third Round Award Amount
- ◆ Third Round Disbursement Deadline
- ◆ Fourth Round Award Amount
- ◆ Fourth Round Disbursement Deadline

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	12/5/2013	12/6/2015	Yes	\$5,061,000	\$5,061,000	100.00%	\$4,813,109	\$4,785,486	99.43%
<b>Total</b>				--	<b>\$5,061,000</b>	--	<b>\$4,813,109</b>	<b>\$4,785,486</b>	<b>99.43%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Tuscaloosa, AL  
 Grant Number: B-13-MS-01-0002





U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details



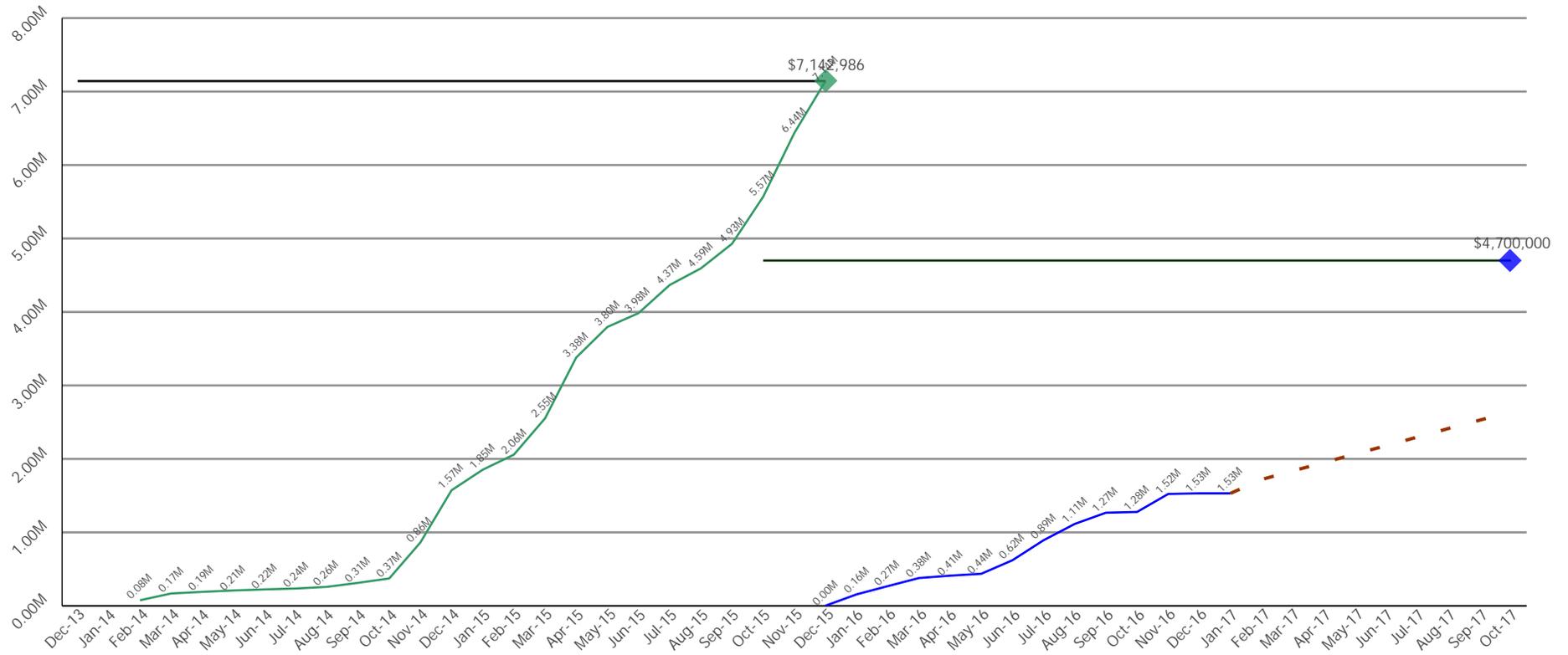
Grantee: Tuscaloosa, AL

Grant Number: B-13-MS-01-0002

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	12/16/2013	12/17/2015	No	\$43,932,000	\$12,857,064	29.27%	\$12,857,064	\$12,857,064	100.00%
Round 2	2/4/2014	2/5/2016	No	\$43,932,000	\$5,750,000	13.09%	\$5,750,000	\$5,750,000	100.00%
Round 3	8/5/2014	8/6/2016	No	\$43,932,000	\$5,400,000	12.29%	\$5,400,000	\$5,400,000	100.00%
Round 4	9/29/2014	9/30/2016	No	\$43,932,000	\$2,750,000	6.26%	\$2,750,000	\$2,750,000	100.00%
Round 6	12/22/2015	12/23/2017	No	\$43,932,000	\$2,762,008	6.29%	\$2,762,008	\$1,038,626	37.60%
Round 7	3/30/2016	3/31/2018	No	\$43,932,000	\$250,000	0.57%	\$250,000	\$0	0.00%
<b>Total</b>				--	<b>\$29,769,072</b>	--	<b>\$29,769,072</b>	<b>\$27,795,690</b>	<b>93.37%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
 Grantee Expenditure Trends (P.L. 113-2) - Details  
 Grantee: Vermont  
 Grant Number: B-13-DS-50-0001



— First Round Drawn Amount   
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 — Second Round Drawn Amount   
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 — Fourth Round Drawn Amount   
 - - - Fourth Round Projected Amount   
 — First Round Award Amount   
 ◆ First Round Disbursement Deadline  
◆ Second Round Award Disbursement Deadline   
◆ Third Round Award Disbursement Deadline   
◆ Fourth Round Award Disbursement Deadline

Project Designation	Award Execution Date	Disbursement Deadline	Waived Activities	Total Allocated to Grant	Original Award Amount	% of Grant Allocation	Disbursement Goal	Grant Funds Disbursed	% of Goal Disbursed
Round 1	12/10/2013	12/11/2015	Yes	\$17,932,000	\$13,232,000	73.79%	\$7,142,986	\$7,142,986	100.00%
Round 2	10/30/2015	10/31/2017	No	\$17,932,000	\$4,700,000	26.21%	\$4,700,000	\$1,531,124	32.58%
<b>Total</b>				--	<b>\$17,932,000</b>	--	<b>\$11,842,986</b>	<b>\$8,674,110</b>	<b>73.24%</b>