Apr 1, 2023 thru Jun 30, 2023 Performance Report

Grant Number: P-21-LA-22-LDZ1

Grantee Name: Louisiana

Grant Award Amount: \$3,154,115,000.00

LOCCS Authorized Amount: \$0.00

Estimated PI/RL Funds: \$0.00

Total Budget: \$3,154,115,000.00

Grant Status: Active

QPR Contact: Daniel Marshall

Disasters:

Declaration Number

FEMA-4606-LA FEMA-4570-LA FEMA-4559-LA FEMA-4611-LA **Obligation Date:**

Award Date:

Contract End Date:

Reviewed By HUD: Original - In Progress

Supporting Documents
None

Supporting Links

None

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$73,200,000.00	\$1,852,696,585.0
B-21-DF-22-0001	\$34,500,000.00	\$998,962,359.0
B-21-DZ-22-0001	\$38,700,000.00	\$853,734,226.0
B-22-DF-22-0001	\$0.00	\$0.0
Total Budget	\$73,200,000.00	\$1,852,696,585.0
B-21-DF-22-0001	\$34,500,000.00	\$998,962,359.0
B-21-DZ-22-0001	\$38,700,000.00	\$853,734,226.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Obligated	\$64,774,695.00	\$349,967,909.2
B-21-DF-22-0001	\$24,763,250.00	\$190,329,459.6
B-21-DZ-22-0001	\$40,011,445.00	\$159,638,449.6
B-22-DF-22-0001	\$0.00	\$0.0
Total Funds Drawdown	\$40,772,771.82	\$69,580,694.6
B-21-DF-22-0001	\$25,307,103.52	\$42,063,450.1
B-21-DZ-22-0001	\$15,465,668.30	\$27,517,244.4 [,]
B-22-DF-22-0001	\$0.00	\$0.0
Program Funds Drawdown	\$40,772,771.82	\$69,580,694.62
B-21-DF-22-0001	\$25,307,103.52	\$42,063,450.1
B-21-DZ-22-0001	\$15,465,668.30	\$27,517,244.4
B-22-DF-22-0001	\$0.00	\$0.0
Program Income Drawdown	\$0.00	\$0.0
B-21-DF-22-0001	\$0.00	\$0.0
B-21-DZ-22-0001	\$0.00	\$0.0
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.0
B-21-DF-22-0001	\$0.00	\$0.0
B-21-DZ-22-0001	\$0.00	\$0.0
B-22-DF-22-0001	\$0.00	\$0.0
Total Funds Expended	\$40,772,771.82	\$66,071,874.2

7/19/23, 9:45 AM	Disaster Recovery Grant Reporting System (DRGR)		
B-21-DF-22-0001	\$25,307,103.52	\$41,111,942.52	
B-21-DZ-22-0001	\$15,465,668.30	\$24,959,931.71	
B-22-DF-22-0001	\$0.00	\$0.00	
HUD Identified Most Impacted and Distressed Expended	\$26,698,696.55	\$26,881,631.22	
B-21-DF-22-0001	\$17,460,785.73	\$17,512,749.57	
B-21-DZ-22-0001	\$9,237,910.82	\$9,368,881.65	
B-22-DF-22-0001	\$0.00	\$0.00	
Other Funds	\$0.00	\$0.00	
Match Funds	\$0.00	\$0.00	
Non-Match Funds	\$0.00	\$0.00	

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Overall	This Report Period	To Date
Louisiana Housing Corporation	\$3,900.00	\$3,900.00
Louisiana Office of Community Development	\$230,886.90	\$327,338.05
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	\$0.00	\$0.00
Office of Community Development - Disaster Recovery Unit (Restore La Grants)	\$40,537,984.92	\$65,740,636.18

Progress Toward Required Numeric Targets

Funda Expanded

Requirement	Target	Projected	Actual
Overall Benefit Percentage	-	-	
B-21-DF-22-0001	70.00%	91.14%	2.87%
B-21-DZ-22-0001	70.00%	87.74%	2.16%
B-22-DF-22-0001	70.00%	.00%	.00%
Overall Benefit Amount			
B-21-DF-22-0001	\$851,676,539.00	\$859,697,129.00	\$34,902,916.99
B-21-DZ-22-0001	\$702,879,373.00	\$708,580,616.00	\$21,675,857.95
B-22-DF-22-0001	\$582,051,400.00	\$.00	\$.00
Limit on Public Services			
B-21-DF-22-0001	\$190,851,900.00	\$.00	\$.00
B-21-DZ-22-0001	\$157,540,050.00	\$.00	\$.00
B-22-DF-22-0001	\$124,725,300.00	\$.00	\$.00
Limit on Admin/Planning			
B-21-DF-22-0001	\$254,469,200.00	\$55,665,230.00	\$.00
B-21-DZ-22-0001	\$210,053,400.00	\$46,153,610.00	\$.00
B-22-DF-22-0001	\$166,300,400.00	\$.00	\$.00
Limit on Admin			
B-21-DF-22-0001	\$63,617,300.00	\$55,665,230.00	\$.00
B-21-DZ-22-0001	\$52,513,350.00	\$46,153,610.00	\$.00
B-22-DF-22-0001	\$41,575,100.00	\$.00	\$.00
Most Impacted and Distressed Threshold			
B-21-DF-22-0001	\$1,017,876,800.00	\$869,532,423.20	\$17,512,749.57
B-21-DZ-22-0001	\$840,213,600.00	\$749,345,321.00	\$9,368,881.65
B-22-DF-22-0001	\$665,201,600.00	\$.00	\$.00

Overall Progress Narrative:

In 2023 Qtr 2, OCD continued making progress on the implementation of the following programs:

- Restore20 Louisiana Homeowner Program;
- RLHP20 Flood Insurance Assistance Program;
- RLHP20 Interim Housing Program;
- Soft Second Mortgage Program
- Middle-Market Loan Program
- Neighborhood Landlord Rental Program
- Permanent Supportive Housing Program
 Rapid Rehousing Program
- Resilient Mixed Income Gap Funding Program
- HMGP Global Match Program
- · Nonfederal Share Match Program
- Resilient Communities Infrastructure Program
- Small Business Loan and Grant Program
- Hometown Revitalization Program

Furthermore, OCD worked with its local, state, regional partners, and stakeholders to assess outstanding unmet recovery needs, as well as develop and amend programs to address those unmet needs. The progress on the individual programs comprising the Flood grant is as follows:

Project Summary

7/19/23, 9:45 AM

Disaster Recovery Grant Reporting System (DRGR)

Project#, Project Title	This Report Period	To D	ate
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3120, State Administration and Planning	0	92,893,840	0
B-21-DF-22-0001	0	50,893,840	0
B-21-DZ-22-0001	0	42,000,000	0
B-22-DF-22-0001	0	0	0
3121, Rental Housing Housing Assistance and Homelessness Prev	53,430	904,952,031	139,913.52
B-21-DF-22-0001	2,015	483,873,287	2,015
B-21-DZ-22-0001	51,415	421,078,744	137,898.52
B-22-DF-22-0001	0	0	0
3122, Restore 20 Louisiana Infrastructure and Public Services	0	418,116,415	0
B-21-DF-22-0001	0	232,883,641	0
B-21-DZ-22-0001	0	185,232,774	0
B-22-DF-22-0001	0	0	0
3123, Restore 20 LA Economic Recovery and Revitalization	35,616	221,150,714	60,432
B-21-DF-22-0001	19,944.94	120,695,232	31,710.26
B-21-DZ-22-0001	15,671.06	100,455,482	28,721.74
B-22-DF-22-0001	0	0	0
3125, Restore 20 Louisiana Homeowner	40,683,725.82	685,500,000	69,380,349.1
B-21-DF-22-0001	25,285,143.58	384,000,000	42,029,724.92
B-21-DZ-22-0001	15,398,582.24	301,500,000	27,350,624.18
B-22-DF-22-0001	0	0	0
9999, Restricted Balance	0	381,366,000	0
B-21-DF-22-0001	0	0	0
B-21-DZ-22-0001	0	-1,050,267,000	0
B-22-DF-22-0001	0	0	0

Project/Activity Index:

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
<u>3121</u>	Rental Housing Housing Assistance and Homelessness Prev	65LDMM6701	Middle Market Loan Program	Middle-Market Loan Program (MMLP)
3121	Rental Housing Housing Assistance and Homelessness Prev	65LDRP4401	Resilient Mixed Income Gap Funding Program (PRIME)	Resilient Mixed Income Gap Funding Program (PRIME)
<u>3123</u>	Restore 20 LA Economic Recovery and Revitalization	65LDLG5701	Small Business Loan Program	Small Business Loan and Grant Program
<u>3123</u>	Restore 20 LA Economic Recovery and Revitalization	65LDLG5702	<u>SCP Loan - LMI</u>	Small Business Loan and Grant Program
3123	Restore 20 LA Economic Recovery and Revitalization	65LDLG5703	<u>SCP Loan - LMI</u>	Small Business Loan and Grant Program
3123	Restore 20 LA Economic Recovery and Revitalization	65LDLG5704	<u>SCP Loan - LMI</u>	Small Business Loan and Grant Program
3123	Restore 20 LA Economic Recovery and Revitalization	65LDLG5705	<u>SCP Loan - LMI</u>	Small Business Loan and Grant Program
<u>3125</u>	Restore 20 Louisiana Homeowner	65LDH470001	Homeowner Rehab - Sol 4 LMI (LM/PL)	
<u>3125</u>	Restore 20 Louisiana Homeowner	65LDH470002	Homeowner Rehab - Sol 4 UN (UN/PU)	
<u>3125</u>	Restore 20 Louisiana Homeowner	65LDH470003	Homeowner Rehab - LMI Direct Hsg Incentive	
<u>3125</u>	Restore 20 Louisiana Homeowner	65LDHO6701	Homeowner Rehab - LMI (LM/PL)	Restore Louisiana Homeowner Program
3125	Restore 20 Louisiana Homeowner	65LDHO6702	Homeowner Rehab - UN (UN/PU)	Restore Louisiana Homeowner Program
<u>3125</u>	Restore 20 Louisiana Homeowner	65LDIA5801	Flood Insurance Asst-LMI	
<u>3125</u>	Restore 20 Louisiana Homeowner	65LDTH6901	Interim Housing Assistance - LMI	

Grantee Programs

Hometown Revitalization Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identifi	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21- DF-22- 0001	\$29,304,768.00	\$75,000,000.00	\$38,443,814.00	\$75,000,000.00	(\$9,139,046.00)	\$0.00
B-21- DZ-22-		\$50,000,000.00	(\$30,000,000.00)	\$50,000,000.00	(\$20,000,000.00)	\$0.00

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 https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View&qprId=262779

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Disaster Recovery Grant Reporting System (DRGR)

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B-22- DF-22- 0001	\$90,000,000.00	\$90,000,000.00	\$72,000,000.00	\$72,000,000.00	\$18,000,000.00	\$18,000,000.00
	\$211,000,000.00	\$215,000,000.00	\$193,800,000.00	\$197,000,000.00	\$17,200,000.00	\$18,000,000.00

Narrative:

There were no expenditures in the 2^{nd} Quarter of 2023.

Supporting Documents	
None	
Supporting Links	

None

Local and Regional Watershed Projects and Programs

Grant	Proposed Budget		Proposed MID Threshol	d Budget HUD Identified	Proposed MID Threshold	Budget Grantee Identified
	This Period	To Date	This Period	To Date	This Period	To Date
B-22-DF- 22-0001	\$20,000,000.00	\$20,000,000.00	\$16,000,000.00	\$16,000,000.00	\$4,000,000.00	\$4,000,000.00
P-21-LA- 22-LDZ1	\$20,000,000.00	\$20,000,000.00	\$16,000,000.00	\$16,000,000.00	\$4,000,000.00	\$4,000,000.00

Narrative:

There were no expenditures in the 2nd Quarter of 2023.

Supporting Documents	
None	
	-
Supporting Links	

None

FMA-SWIFT (Non-Federal Share Match)

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-22-DF- 22-0001	\$3,000,000.00	\$3,000,000.00	\$3,000,000.00	\$3,000,000.00	\$0.00	\$0.00
P-21-LA- 22-LDZ1	\$3,000,000.00	\$3,000,000.00	\$3,000,000.00	\$3,000,000.00	\$0.00	\$0.00

Narrative:

There were no expenditures in the 2nd Quarter of 2023.

Supporting Documents	
None	

Supporting Links None

Housing Buyouts

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-22- DF-22- 0001	\$100,000,000.00	\$100,000,000.00	\$80,000,000.00	\$80,000,000.00	\$20,000,000.00	\$20,000,000.00
P-21- LA-22- LDZ1	\$100,000,000.00	\$100,000,000.00	\$80,000,000.00	\$80,000,000.00	\$20,000,000.00	\$20,000,000.00

Narrative:

There were no expenditures in the 2nd Quarter of 2023.

Supporting Documents
None

Supporting Links

None

Interim Housing Assistance

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21- DF-22- 0001	(\$72,000,000.00)	\$3,000,000.00	(\$72,600,000.00)	\$2,400,000.00	\$600,000.00	\$600,000.00
B-21- DZ-22- 0001	\$0.00	\$1,000,000.00	\$0.00	\$800,000.00	\$0.00	\$200,000.00
B-22- DF-22- 0001	\$2,000,000.00	\$2,000,000.00	\$1,600,000.00	\$1,600,000.00	\$400,000.00	\$400,000.00
P-21- LA-22- LDZ1	(\$674,000,000.00)	\$6,000,000.00	(\$539,200,000.00)	\$4,800,000.00	(\$134,800,000.00)	\$1,200,000.00

Narrative: As different federal funding programs are tapering off and/or no longer available to reduce or eliminate interim housing costs paid to some program participants, the RLHP provides assistance related to additional eligible rental or mortgage expenses, for up to 20 months, provided the household is at or below 120% AMI and is an active applicant within the RLHP. As of June 30, 2023, the program has assisted 48 total active RLHP20 homeowners with temporary housing assistance while their homes are being repaired or reconstructed, with \$239,308.42 in assistance paid to date. Of these, 45 applicants were temporarily housed in a hotel; 3 applicants were housed directly to a rental unit. The obligated total funding for the total 130 approved IHA participants is \$660,169.18. (218 total Applicants)

Supporting Documents None Supporting Links

None

Flood Insurance Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21- LA-22- LDZ1	(\$678,500,000.00)	\$1,500,000.00	(\$542,800,000.00)	\$1,200,000.00	(\$135,700,000.00)	\$300,000.00
B-21- DF-22- 0001	(\$74,000,000.00)	\$1,000,000.00	(\$74,200,000.00)	\$800,000.00	\$200,000.00	\$200,000.00
B-21- DZ-22- 0001	(\$500,000.00)	\$500,000.00	(\$400,000.00)	\$400,000.00	(\$100,000.00)	\$100,000.00
B-22- DF-22- 0001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Narrative: As of June 30, 2023, 182 applications have been completed and submitted by homeowners. Of these, 129 applications have been approved with 79 grant agreements totaling \$127,979.59 in premiums obligated, of these, 51 policies totaling \$67,232.69 have been paid.

Supporting Documents					
None					
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Supporting Links					

None

HMGP Global Match Program

Grant	Grant Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold	Budget Grantee Identified
	This Period	To Date	This Period	To Date	This Period	To Date
B-21-DF- 22-0001	\$12,095,605.00	\$42,095,605.00	\$9,676,484.00	\$33,676,484.00	\$2,419,121.00	\$8,419,121.00
B-21-DZ- 22-0001	\$0.00	\$35,232,774.00	\$0.00	\$28,186,219.00	\$0.00	\$7,046,555.00
P-21-LA- 22-LDZ1	\$73,328,379.00	\$77,328,379.00	\$58,662,703.00	\$61,862,703.00	\$14,665,676.00	\$15,465,676.00

Narrative:

There were no expenditures in the 2nd Quarter of 2023.

Supporting Documents

None

Supporting Links
None

Rental Restoration and Development (RRDP)

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21- DF-22- 0001	(\$360,000,000.00)	\$20,000,000.00	(\$288,000,000.00)	\$16,000,000.00	(\$72,000,000.00)	\$4,000,000.00
B-21- DZ-22- 0001	(\$280,000,000.00)	\$20,000,000.00	(\$224,000,000.00)	\$16,000,000.00	(\$56,000,000.00)	\$4,000,000.00
P-21- LA-22- LDZ1	(\$60,000,000.00)	\$40,000,000.00	(\$68,000,000.00)	\$32,000,000.00	\$8,000,000.00	\$8,000,000.00

Narrative:

There were no expenditures in the 2^{nd} Quarter of 2023.

Supporting Documents	
None	
Supporting Links	

None

Middle-Market Loan Program (MMLP)

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21- DF-22- 0001	(\$350,000,000.00)	\$30,000,000.00	(\$280,000,000.00)	\$24,000,000.00	(\$70,000,000.00)	\$6,000,000.00
B-21- DZ-22- 0001	(\$270,000,000.00)	\$30,000,000.00	(\$216,000,000.00)	\$24,000,000.00	(\$54,000,000.00)	\$6,000,000.00
P-21- LA-22- LDZ1	(\$40,000,000.00)	\$60,000,000.00	(\$52,000,000.00)	\$48,000,000.00	\$12,000,000.00	\$12,000,000.00

Narrative: The Middle-Market Loan Program (MMLP) will provide gap financing to support the rehab and/or construction of multi-family buildings in impacted parishes that serve a range of household incomes, with the goal of achieving below-market rent affordability for LMI households.

That range of ?middle-market? rents also allows participants to embed units with deeper affordability into higher-income areas, which provides good, stable housing in high-opportunity areas to low-income families and encourages socioeconomic integration into communities.

Projects funded through MMLP will require OCD standards of safety, environmental sustainability, and resilience to storm hazards, which will not only ensure the longevity and quality of those projects but will also positively influence design and building standards for Louisiana's affordable housing industry. \$3,900 in expenditures this quarter were for Activity Delivery.

Supporting Documents	
lone	
Supporting Links	
lone	

Resilient Mixed Income Gap Funding Program (PRIME)

Grant	ant Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21- DZ-22- 0001	\$355,078,744.00	\$356,078,744.00	\$284,062,995.00	\$284,862,995.00	\$71,015,749.00	\$71,215,749.00
B-22- DF-22- 0001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P-21- LA-22- LDZ1	\$83,952,031.00	\$763,952,031.00	\$67,161,625.00	\$611,161,625.00	\$16,790,406.00	\$152,790,406.00

B-21-	\$332,873,287.00	\$407,873,287.00	\$251,298,630.00	\$326,298,630.00	\$81,574,657.00	\$81,574,657.00
DF-22	-					
0001						

Narrative: The Resilient and Mixed Income Piggyback Program (PRIME) provides funding for the construction of quality, affordable multifamily rental developments.

PRIME requires that all new units incorporate disaster resilience measures to provide better outcomes in a major storm or rain event. The program?s policies have the stated goal of providing more social and physical security in the rental and housing market and encouraging innovation in building practices to lessen future storm impacts to property and residents.

With the additional proposed resources from PRIME, the state can ensure that rental units created to address rental needs in impacted areas will also protect low-income rentals from future disasters.

In addition to being required to meet the programmatic LIHTC requirements, applicants eligible for PRIME assistance are required to develop new, quality, affordable rental housing using higher standards and innovative practices in order to lower the risks from storm and hurricane-related impacts. The funding will provide developers with the opportunity to use workable approaches to resilient housing (such as, but not limited to elevated structures/mechanicals, building materials/technologies, power generation, topography and landscaping, retention/detention ponds, etc.) toward development of nearly two dozen properties, which are substantially more likely to fare better in major storms than existing properties in similar locations.

26 Applicants have been selected and will now proceed towards closing award loans. All quarterly spending was for Activity Delivery.

Sup	oporting Documents
Non	ne

Supporting Links

None

Permanent Supportive Housing Program (PSHP)

Grant	rant Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21- DF-22- 0001	(\$374,000,000.00)	\$6,000,000.00	(\$299,200,000.00)	\$4,800,000.00	(\$74,800,000.00)	\$1,200,000.00
B-21- DZ-22- 0001	(\$45,000,000.00)	\$5,000,000.00	(\$46,000,000.00)	\$4,000,000.00	\$1,000,000.00	\$1,000,000.00
B-22- DF-22- 0001	\$20,000,000.00	\$20,000,000.00	\$16,000,000.00	\$16,000,000.00	\$4,000,000.00	\$4,000,000.00
P-21- LA-22- LDZ1	(\$94,000,000.00)	\$31,000,000.00	(\$100,200,000.00)	\$24,800,000.00	\$6,200,000.00	\$6,200,000.00

Narrative:

There were no expenditures in the 2nd Quarter of 2023.

Supporting Documents	
None	
Supporting Links	
None	

Rapid Rehousing Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21- DF-22- 0001	\$9,000,000.00	\$10,000,000.00	\$7,200,000.00	\$8,000,000.00	\$1,800,000.00	\$2,000,000.00
B-21- DZ-22- 0001	(\$30,232,774.00)	\$5,000,000.00	(\$24,186,219.00)	\$4,000,000.00	(\$6,046,555.00)	\$1,000,000.00
B-22- DF-22- 0001	\$10,000,000.00	\$10,000,000.00	\$8,000,000.00	\$8,000,000.00	\$2,000,000.00	\$2,000,000.00
P-21- LA-22- LDZ1	(\$71,150,714.00)	\$25,000,000.00	(\$56,920,572.00)	\$20,000,000.00	(\$14,230,142.00)	\$5,000,000.00

Narrative:

There were no expenditures in the 2nd Quarter of 2023.

Supporting Documents

None

Supporting Links

None

Resilient Communities Infrastructure Program

Grant	Proposed Budget		Proposed MID Threshold	Budget HUD Identified	Proposed MID Threshold Bu	dget Grantee Identified
	This Period	To Date	This Period	To Date	This Period	To Date
B-22- DF- 22- 0001	\$150,000,000.00	\$150,000,000.00	\$120,000,000.00	\$120,000,000.00	\$30,000,000.00	\$30,000,000.00
P-21- LA- 22- LDZ1	(\$513,952,031.00)	\$250,000,000.00	(\$391,161,625.00)	\$220,000,000.00	(\$122,790,406.00)	\$30,000,000.00
B-21- DF- 22- 0001	\$20,000,000.00	\$50,000,000.00	\$26,000,000.00	\$50,000,000.00	(\$6,000,000.00)	\$0.00
B-21- DZ- 22- 0001	\$14,767,226.00	\$50,000,000.00	\$21,813,781.00	\$50,000,000.00	(\$7,046,555.00)	\$0.00

Narrative:

There were no expenditures in the 2nd Quarter of 2023.

Supporting Documents	
None	
Supporting Links	

None

Soft Second Mortgage Program

Grant	ant Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-21- DZ-22- 0001	(\$30,232,774.00)	\$5,000,000.00	(\$24,186,219.00)	\$4,000,000.00	(\$6,046,555.00)	\$1,000,000.00
B-22- DF-22- 0001	\$10,000,000.00	\$10,000,000.00	\$8,000,000.00	\$8,000,000.00	\$2,000,000.00	\$2,000,000.00
P-21- LA-22- LDZ1	(\$71,150,714.00)	\$25,000,000.00	(\$56,920,572.00)	\$20,000,000.00	(\$14,230,142.00)	\$5,000,000.00
B-21- DF-22- 0001	\$9,000,000.00	\$10,000,000.00	\$7,200,000.00	\$8,000,000.00	\$1,800,000.00	\$2,000,000.00

Narrative:

There were no expenditures in the 2nd Quarter of 2023.

Supporting Documents	
None	
Supporting Links	

None

Small Business Loan and Grant Program

Grant	Grant Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21- LA-22- LDZ1	\$56,150,714.00	\$96,150,714.00	\$44,920,572.00	\$76,920,572.00	\$11,230,142.00	\$19,230,142.00
B-21- DF-22- 0001	(\$334,304,768.00)	\$45,695,232.00	(\$267,443,814.00)	\$36,556,186.00	(\$66,860,954.00)	\$9,139,046.00

B-21-	\$455,482.00	\$50,455,482.00	(\$9,635,614.00)	\$40,364,386.00	\$10,091,096.00	\$10,091,096.00
DZ-22	-					
0001						

Narrative: The state will administer a lending program for disaster-impacted small businesses for non- construction related expenses. The state will enter into subrecipient agreements with implementing partners including local community development organizations (non-profit organizations, community development financial institutions, local credit unions, and other eligible organizations). In the event the state is unable to identify local community development organizations that can serve the entire impacted area, the state may issue awards directly to small businesses that meet the program criteria.

The 2020 Restore Small Business Loan program expenditures, \$35,616, are for Activity Delivery cost per a task order for Cohn Reznick. The following Lenders have been selected to administer the 2020 Restore Small Business Loan Program: New Corp, South Central Planning, New Orleans Regional Loan Corp, and North Delta Planning.

Supporting Documents		
None		
Supporting Links		
None		

Restore Louisiana Homeowner Program

Grant	Grant Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold	Budget Grantee Identified
	This Period	To Date	This Period	To Date	This Period	To Date
B-21- DF-22- 0001	\$0.00	\$380,000,000.00	\$0.00	\$304,000,000.00	\$0.00	\$76,000,000.00
B-21- DZ-22- 0001	\$0.00	\$300,000,000.00	\$0.00	\$240,000,000.00	\$0.00	\$60,000,000.00
P-21- LA-22- LDZ1	\$580,000,000.00	\$680,000,000.00	\$444,000,000.00	\$544,000,000.00	\$136,000,000.00	\$136,000,000.00

Narrative: The Restore Louisiana Homeowner Assistance survey opened on Feb. 1, 2022. The program opened applications:

- Phase 1 on May 11, 2022
- Phase 2 ? 3 on Aug. 24, 2022
- Phase 4 ? 5 on Nov. 28, 2022
- Phase 6 on Dec. 15, 2022

As of 06/30/23, 27,901 surveys have been submitted. 18,323 homeowners were determined to be Phases I ? VII. 10,980 environmental reviews were completed and 10,975 respondents have been invited to submit their application. 5,590 applications have been submitted. 3,187 grant awards have been offered to homeowners, amounting to \$257,220,853.53. Of those, 1,618 homeowners have executed their grant agreements, obligating \$130,811,724.18.

The Solution 4 option of the Restore Louisiana Homeowner Assistance Program is a voluntary real property acquisition program. The buyout program is designed to move residents of damaged properties located in floodways or other high-risk areas out of harm?s way to areas of lower risk. Awards are calculated using the fair market value of the damaged property minus any duplication of benefits. Expenditures for this quarter were for Activity Delivery Costs.

Supporting Documents None

Supporting Links

None

Nonfederal Share Match Program

Grant	Proposed Budget		Proposed MID Threshold	posed MID Threshold Budget HUD Identified		Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date	
B-21- DF-22- 0001	\$110,788,036.00	\$140,788,036.00	\$88,630,429.00	\$112,630,429.00	\$22,157,607.00	\$28,157,607.00	
B-21- DZ-22- 0001	\$64,767,226.00	\$100,000,000.00	\$51,813,781.00	\$80,000,000.00	\$12,953,445.00	\$20,000,000.00	
P-21- LA-22- LDZ1	\$200,788,036.00	\$240,788,036.00	\$160,630,429.00	\$192,630,429.00	\$40,157,607.00	\$48,157,607.00	

Narrative:

There were no expenditures in the 2nd Quarter of 2023.

Supporting Documents

None

Supporting Links

None

Activities

Project # / Project Title: 3121 / Rental Housing Housing Assistance and Homelessness Prev

Grantee Activity Number: 65LDMM6701

Activity Type: Rehabilitation/reconstruction of residential structures

Project Number: 3121

Projected Start Date: 08/30/2022

National Objective: Low/Mod

Responsible Organization: Louisiana Housing Corporation

Benefit Type: Direct Benefit (Households) Activity Title: Middle Market Loan Program

Activity Status: Under Way

Project Title: Rental Housing Housing Assistance and Homelessness Prev

Grantee Program: Middle-Market Loan Program (MMLP)

Projected End Date: 09/30/2027

Completed Activity Actual End Date: 06/20/2023

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$59,400,000.00
B-21-DF-22-0001	\$0.00	\$29,700,000.00
B-21-DZ-22-0001	\$0.00	\$29,700,000.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Budget:	\$0.00	\$59,400,000.00
B-21-DF-22-0001	\$0.00	\$29,700,000.00
B-21-DZ-22-0001	\$0.00	\$29,700,000.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Obligated:	\$126,500.00	\$126,500.00
B-21-DF-22-0001	\$63,250.00	\$63,250.00
B-21-DZ-22-0001	\$63,250.00	\$63,250.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Drawdown	\$3,900.00	\$3,900.00
B-21-DF-22-0001	\$1,950.00	\$1,950.00
B-21-DZ-22-0001	\$1,950.00	\$1,950.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Funds Drawdown:	\$3,900.00	\$3,900.00
B-21-DF-22-0001	\$1,950.00	\$1,950.00
B-21-DZ-22-0001	\$1,950.00	\$1,950.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Expended:	\$3,900.00	\$3,900.00
Louisiana Housing Corporation	\$3,900.00	\$3,900.00
B-21-DF-22-0001	\$1,950.00	\$1,950.00
B-21-DZ-22-0001	\$1,950.00	\$1,950.00
B-22-DF-22-0001	\$0.00	\$0.00

7/19/23, 9:45 AM		
Most Impacted and Distressed Expended:	\$3,120.00	\$3,120.00
B-21-DF-22-0001	\$1,560.00	\$1,560.00
B-21-DZ-22-0001	\$1,560.00	\$1,560.00
B-22-DF-22-0001	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

Overall	This Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Tot	al / Expected
	Total	Total	
# of Elevated Structures		0	0/0
# of Section 3 Labor Hours		0	0/0
# of Substantially Rehabilitated Units		0	0/0
# of Targeted Section 3 Labor Hours		0	0/0
# of Total Labor Hours		0	0/0

	This Report Period	Cumulative Actual Total / Expected		
	Total	Т	otal	
# of Housing Units		0	0/250	
# of Multifamily Units		0	0/250	
# of Singlefamily Units		0	0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/0	0/750	0/750	0
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/750	0/750	0

Activity Description:

The Middle-Market Loan Program will provide gap financing to support the rehab and/or construction of multi-family buildings that serve a range of household incomes, with the goal of using higher-cost units to generate deeper affordability for LMI renters.

That range of ?middle-market? rents also allows participants to embed units with deeper affordability into higher-income areas, which provides good, stable housing in high-opportunity areas to low-income families, and encourages socioeconomic integration in communities. Projects funded through MMLP will require OCD standards of safety, environmental sustainability, and resilience to storm hazards, which will not only ensure the longevity and quality of those projects, but will also positively influence design and building standards for Louisiana?s affordable housing industry.

Location Description:

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location: Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				
Other Funding Sources Budgete Match Sources	d - Detail			Amount

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents: None

Grantee Activity Number: 65LDRP4401

Activity Type: Affordable Rental Housing

Project Number: 3121

Projected Start Date: 08/30/2022

National Objective: Low/Mod

Responsible Organization: Louisiana Housing Corporation

Benefit Type: Direct Benefit (Households) **Activity Title:** Resilient Mixed Income Gap Funding Program (PRIME)

Amount

Activity Status: Under Way

Project Title: Rental Housing Housing Assistance and Homelessness Prev

Grantee Program: Resilient Mixed Income Gap Funding Program (PRIME)

Projected End Date: 09/30/2027

Completed Activity Actual End Date: 06/20/2023

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$756,352,031.00
B-21-DF-22-0001	\$0.00	\$403,815,647.00
B-21-DZ-22-0001	\$0.00	\$352,536,384.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Budget:	\$0.00	\$756,352,031.00
B-21-DF-22-0001	\$0.00	\$403,815,647.00
B-21-DZ-22-0001	\$0.00	\$352,536,384.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Obligated:	\$448,195.00	\$571,195.00
B-21-DF-22-0001	\$200,000.00	\$200,000.00
B-21-DZ-22-0001	\$248,195.00	\$371,195.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Drawdown	\$49,530.00	\$136,013.52
B-21-DF-22-0001	\$65.00	\$65.00
B-21-DZ-22-0001	\$49,465.00	\$135,948.52
B-22-DF-22-0001	\$0.00	\$0.00
Program Funds Drawdown:	\$49,530.00	\$136,013.52
B-21-DF-22-0001	\$65.00	\$65.00
B-21-DZ-22-0001	\$49,465.00	\$135,948.52
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Expended:	\$49,530.00	\$136,013.52
Louisiana Housing Corporation	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Office of Community Development - Disaster Recovery Unit (Restore La Grants)	\$49,530.00	\$136,013.52
B-21-DF-22-0001	\$65.00	\$65.00
B-21-DZ-22-0001	\$49,465.00	\$135,948.52
B-22-DF-22-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$49,517.00	\$136,000.52
B-21-DF-22-0001	\$52.00	\$52.00

7/19/23, 9:45 AM	Disaster Recovery Grant Reporting System (DRGR)		
B-21-DZ-22-0001	\$49,465.00	\$135,948.52	
B-22-DF-22-0001	\$0.00	\$0.00	
Other Funds	\$0.00	\$0.00	
Match Funds	\$0.00	\$0.00	
Non-Match Funds	\$0.00	\$0.00	

Other Funds Overall

Match Funds

To Date \$0.00

This Report Period

\$0.00

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected	
	Total	Total	
Activity funds eligible for DREF (Ike Only)		0	0/0
# of Properties		0	0/12
# of Section 3 Labor Hours		0	0/6,000
# of Targeted Section 3 Labor Hours		0	0/1,200
# of Total Labor Hours		0	0/24,000

	This Report Period		Cumulative Actual Total / Expected		
	Total		Total		
# of Housing Units		0	0/12		
# of Multifamily Units		0	0/0		
# of Singlefamily Units		0	0/12		

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected			d	
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/6	0/6	0/12	0
# Renter Households	0	0	0	0/6	0/6	0/12	0

Activity Description:

The Resilient and Mixed Income Piggyback Program (PRIME) provides funding for the construction of quality, affordable multifamily rental developments.

PRIME requires that all new units incorporate disaster resilience measures to provide better outcomes in a major storm or rain event. The program?s policies have the stated goal of providing more social and physical security in the rental and housing market and encouraging innovation in building practices to lessen future storm impacts to property and residents.

With the additional proposed resources from PRIME, the state can ensure that rental units created to address rental needs in impacted areas will also protect low-income rentals from future disasters.

In addition to being required to meet the programmatic LIHTC requirements, applicants eligible for PRIME assistance are required to develop new, quality, affordable rental housing using higher standards and innovative practices in order to lower the risks from storm and hurricane-related impacts. The funding will provide developers with the opportunity to use workable approaches to resilient housing (such as, but not limited to elevated structures/mechanicals, building materials/technologies, power generation, topography and landscaping, retention/detention ponds, etc.) toward development of nearly two dozen properties, which are substantially more likely to fare better in major storms than existing properties in similar locations.

Location Description:

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location: Address	City	State	Zip	Status / Accept Visible on
				PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents: Activity Supporting Documents: None

Project # / Project Title: 3123 / Restore 20 LA Economic Recovery and Revitalization

Grantee Activity Number: 65LDLG5701

Activity Type: Econ. development or recovery activity that creates/retains jobs

Project Number: 3123

Projected Start Date: 09/28/2022

National Objective: Low/Mod

Responsible Organization: Louisiana Office of Community Development

Benefit Type: Area Benefit (Census) Activity Title: Small Business Loan Program

Activity Status: Under Way

Project Title: Restore 20 LA Economic Recovery and Revitalization

Grantee Program: Small Business Loan and Grant Program

Projected End Date: 09/28/2028

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$96,150,714.00
B-21-DF-22-0001	\$0.00	\$45,695,232.00
B-21-DZ-22-0001	\$0.00	\$50,455,482.00
Total Budget:	\$0.00	\$96,150,714.00
B-21-DF-22-0001	\$0.00	\$45,695,232.00
B-21-DZ-22-0001	\$0.00	\$50,455,482.00
Total Obligated:	\$0.00	\$28,770,214.20
B-21-DF-22-0001	\$0.00	\$13,708,569.60
B-21-DZ-22-0001	\$0.00	\$15,061,644.60
Total Funds Drawdown	\$35,616.00	\$60,432.00
B-21-DF-22-0001	\$19,944.94	\$31,710.26
B-21-DZ-22-0001	\$15,671.06	\$28,721.74
Program Funds Drawdown:	\$35,616.00	\$60,432.00
B-21-DF-22-0001	\$19,944.94	\$31,710.26
B-21-DZ-22-0001	\$15,671.06	\$28,721.74
Program Income Drawdown:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Total Funds Expended:	\$35,616.00	\$60,432.00
Louisiana Office of Community Development	\$35,616.00	\$60,432.00
B-21-DF-22-0001	\$19,944.94	\$31,710.26
B-21-DZ-22-0001	\$15,671.06	\$28,721.74
Most Impacted and Distressed Expended:	\$35,616.00	\$60,432.00
B-21-DF-22-0001	\$19,944.94	\$31,710.26
B-21-DZ-22-0001	\$15,671.06	\$28,721.74
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Amount

This Report Period	To Date
\$0.00	\$0.00
	•

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected		
	Total		Total	
<pre># of buildings (non-residential)</pre>		0	0/0	
# of Businesses		0	0/200	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Permanent Jobs Created	0	0	0	0/125	0/125	0/250	100
# of Permanent Jobs Retained	0	0	0	0/175	0/175	0/350	100

	Beneficiaries -	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low	/Mod%	
ns	125	125	250	100	

LMI%:

Activity Description:

The state will administer a lending program for disaster-impacted small businesses for non- construction related expenses. The state will enter into subrecipient agreements with implementing partners including local community development organizations (non-profit organizations, community development financial institutions, local credit unions, and other eligible organizations). In the event the state is unable to identify local community development organizations that can serve the entire impacted area, the state may issue awards directly to small businesses that meet the program criteria.

Location Description:

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location: Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				
Other Funding Sources Bu Match Sources		Amount		
No Other Match Funding Sources Fo	und			
Other Funding Sources			Ame	ount
No Other Funding Sources Found				
Activity Supporting Docum	nents:			

Activity Supporting Documents:

None

7/19/23, 9:45 AM

Grantee Activity Number: 65LDLG5702

Activity Type: Econ. development or recovery activity that creates/retains jobs

Project Number: 3123

Projected Start Date: 01/18/2023

National Objective: Low/Mod

Responsible Organization: South Central Planning & Development Commission

Benefit Type: Direct Benefit (Persons) Disaster Recovery Grant Reporting System (DRGR)

Activity Title: SCP Loan - LMI

Activity Status: Under Way

Project Title: Restore 20 LA Economic Recovery and Revitalization

Grantee Program: Small Business Loan and Grant Program

Projected End Date: 12/31/2026

Completed Activity Actual End Date: 06/07/2023

Total Projected Budget from All Sources: \$62,500,000.00 \$62,500,000. B-21-DF-22-0001 \$25,000,000.00 \$25,000,000.00 \$25,000,000.00	
B-21-DF-22-0001 \$25,000,000.00 \$25,000,000.	00
	00
B-21-DZ-22-0001 \$37,500,000.00 \$37,500,000.00	00
B-22-DF-22-0001 \$0.0 \$0.	00
Total Budget: \$62,500,000.00 \$62,500,000.00	00
B-21-DF-22-0001 \$25,000,000.00 \$25,000,000.00	00
B-21-DZ-22-0001 \$37,500,000.00 \$37,500,000.00	00
B-22-DF-22-0001 \$0.00 \$0.	00
Total Obligated: \$62,500,000.00 \$62,500,000.00	00
B-21-DF-22-0001 \$25,000,000.00 \$25,000,000.00	00
B-21-DZ-22-0001 \$37,500,000.00 \$37,500,000.00	00
B-22-DF-22-0001 \$0.00 \$0.	00
Total Funds Drawdown \$0.00 \$0.	00
B-21-DF-22-0001 \$0.00 \$0.	00
B-21-DZ-22-0001 \$0.00 \$0.	00
B-22-DF-22-0001 \$0.00 \$0.	00
Program Funds Drawdown: \$0.00 \$0.	00
B-21-DF-22-0001 \$0.00 \$0.	00
B-21-DZ-22-0001 \$0.00 \$0.	
B-22-DF-22-0001 \$0.00 \$0.	00
Program Income Drawdown: \$0.00 \$0.	00
B-21-DF-22-0001 \$0.00 \$0.	00
B-21-DZ-22-0001 \$0.00 \$0.	00
B-22-DF-22-0001 \$0.00 \$0.	
Program Income Received: \$0.00 \$0.	00
B-21-DF-22-0001 \$0.00 \$0.	00
B-21-DZ-22-0001 \$0.00 \$0.	00
B-22-DF-22-0001 \$0.00 \$0.	
Total Funds Expended: \$0.00 \$0.	
South Central Planning & Development Commission \$0.00 \$0.	
Most Impacted and Distressed Expended:\$0.00\$0.\$0.00\$0.	
B-21-DF-22-0001 \$0.00 \$0.	
B-21-DZ-22-0001 \$0.00 \$0.	
B-22-DF-22-0001 \$0.00 \$0.	
	0.00
	0.00
Non-Match Funds \$0.00 \$0	0.00

Other Funds Overall Match Funds

This Report Period To Date \$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period	Cumulative Actu	al Total / Expected
	Total	т	otal
# of Businesses		0	0/400

Beneficiaries Performance Measures

7/19/23,	9.45	ΔМ
1/10/20,	3.40	

Disaster Recovery Grant Reporting System (DRGR)

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Permanent Jobs Retained	0	0	0	0/240	0/160	0/400	0

	This Report Period		Cumulative Actual Total / Expected			i	
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Persons	0	0	0	0/240	0/160	0/400	0

Activity Description:

Lending program for disaster-impacted small businesses for non-construction related expenses.

Location Description:

Multi-Parish

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location: Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				
Other Funding Sources Budge Match Sources	ted - Detail			Amount
No Other Match Funding Sources Found				
Other Funding Sources			Am	ount
No Other Funding Sources Found				
Activity Supporting Document Activity Supporting Documents:	ts:			

None

Grantee Activity Number: 65LDLG5703

Activity Type: Econ. development or recovery activity that creates/retains jobs

Project Number: 3123

Projected Start Date: 01/18/2023

National Objective: Low/Mod

Responsible Organization: North Delta Regional Planning & Development District

Benefit Type: Direct Benefit (Persons) Activity Title: SCP Loan - LMI

Activity Status: Under Way

Project Title: Restore 20 LA Economic Recovery and Revitalization

Grantee Program: Small Business Loan and Grant Program

Projected End Date: 12/31/2026

Completed Activity Actual End Date: 06/07/2023

Overall

Disaster Recovery Grant Reporting System (DRGR)

Total Projected Budget from All Sources:	\$1,200,000.00	\$1,200,000.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$1,200,000.00	\$1,200,000.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Budget:	\$1,200,000.00	\$1,200,000.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$1,200,000.00	\$1,200,000.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Obligated:	\$1,200,000.00	\$1,200,000.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$1,200,000.00	\$1,200,000.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
North Delta Regional Planning & Development District	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

Overall	This Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures							
	This I	Report Perio	d	Cumul	ative Actua	Total / Exped	cted
		Total			To	tal	
# of Businesses				0			0/10
Beneficiaries Performance Measures							
	This Re	port Period		Cumulati	ve Actual To	otal / Expecte	d
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Permanent Jobs Retained	0	0	0	0/5	0/5	0/10	0
	This Re	port Period		Cumulati	ve Actual To	otal / Expecte	d
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Persons	0	0	0	0/5	0/5	0/10	0

Activity Description:

Lending program for disaster-impacted small businesses fo non-construction related expenses.

Location Description:

multi-parish

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location: Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				
Other Funding Sources Budget Match Sources	ed - Detail			Amount
No Other Match Funding Sources Found				
Other Funding Sources			Ame	ount
No Other Funding Sources Found				
Activity Supporting Documents Activity Supporting Documents: None	5:			

Grantee Activity Number: 65LDLG5704

Activity Type: Econ. development or recovery activity that creates/retains jobs

Project Number: 3123

Projected Start Date: 01/18/2023

National Objective: Low/Mod

Responsible Organization: Newcorp, Inc

Benefit Type: Direct Benefit (Persons)

Overall

Total Projected Budget from All Sources: B-21-DF-22-0001 B-21-DZ-22-0001 B-22-DF-22-0001 Total Budget: B-21-DF-22-0001 B-21-DZ-22-0001 B-22-DF-22-0001 **Total Obligated:** B-21-DF-22-0001 B-21-DZ-22-0001 B-22-DF-22-0001 **Total Funds Drawdown** B-21-DF-22-0001 B-21-DZ-22-0001 B-22-DF-22-0001 Program Funds Drawdown: B-21-DF-22-0001

Activity Title: SCP Loan - LMI

Activity Status: Under Way

Project Title: Restore 20 LA Economic Recovery and Revitalization

Grantee Program: Small Business Loan and Grant Program

Projected End Date: 12/31/2026

Completed Activity Actual End Date: 06/07/2023

Apr 1 thru Jun 30, 2023	To Date
\$3,500,000.00	\$3,500,000.00
\$3,500,000.00	\$3,500,000.00
\$0.00	\$0.00
\$0.00	\$0.00
\$3,500,000.00	\$3,500,000.00
\$3,500,000.00	\$3,500,000.00
\$0.00	\$0.00
\$0.00	\$0.00
\$3,500,000.00	\$3,500,000.00
\$3,500,000.00	\$3,500,000.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

7/19/23, 9:45 AM	Disaster Recovery Grant Reporting System (DRGR)	
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Newcorp, Inc	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds		
Overall	This Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures							
	This I	Report Perio	d	Cumu	lative Actua	l Total / Expec	ted
		Total			То	tal	
# of Businesses				0			0/482
Beneficiaries Performance Measures							
	This Re	port Period		Cumulat	ive Actual To	otal / Expected	1
	Low	Mod	Total	Low	Mod	Total Low/	/Mod%
# of Permanent Jobs Retained	0	0	0	0/194	0/288	0/482	0
	This Re	port Period		Cumulat	ive Actual To	otal / Expected	ł
	Low	Mod	Total	Low	Mod	Total Low/	/Mod%
# of Persons	0	0	0	0/194	0/288	0/482	0

Activity Description:

Lending program for disaster-impacted small business fo non-construction related expenses.

Location Description:

multi-parish

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location: Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				
Other Funding Sources Bud Match Sources	lgeted - Detail			Amount

No Other Match Funding Sources Found

Amount

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents: None

Grantee Activity Number: 65LDLG5705

Activity Type: Econ. development or recovery activity that creates/retains jobs

Project Number: 3123

Projected Start Date: 01/18/2023

National Objective: Low/Mod

Responsible Organization: Regional Loan Corp.

Benefit Type: Direct Benefit (Persons) Activity Title: SCP Loan - LMI

Activity Status: Under Way

Project Title: Restore 20 LA Economic Recovery and Revitalization

Grantee Program: Small Business Loan and Grant Program

Projected End Date: 12/31/2026

Completed Activity Actual End Date: 06/07/2023

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$6,000,000.00	\$6,000,000.00
B-21-DF-22-0001	\$6,000,000.00	\$6,000,000.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Budget:	\$6,000,000.00	\$6,000,000.00
B-21-DF-22-0001	\$6,000,000.00	\$6,000,000.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Obligated:	\$6,000,000.00	\$6,000,000.00
B-21-DF-22-0001	\$6,000,000.00	\$6,000,000.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Regional Loan Corp.	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds Overall Match Funds			т	nis Report Pe \$	r iod 0.00		To Date \$0.00
Accomplishments Performance Measures	This F	Report Perioo Total	ł	Cumul		l Total / Expe tal	ected
# of Businesses				0			0/100
Beneficiaries Performance Measures	This Re	port Period		Cumulati	ve Actual T	otal / Expect	ed
	Low	Mod	Total	Low	Mod	Total Lov	
# of Permanent Jobs Retained	0	0	0	0/73	0/27	0/100	0
		port Period				otal / Expect	
	Low	Mod	Total	Low	Mod	Total Lov	•
# of Persons	0	0	0	0/73	0/27	0/100	0

Activity Description:

Lending program for disaster-impacted small bunisnesses for non-construction related expenses.

Location Description:

multi-parish

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location: Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				
Other Funding Sources Budgete Match Sources	d - Detail			Amount
No Other Match Funding Sources Found				
Other Funding Sources			Amo	ount
No Other Funding Sources Found				
Activity Supporting Documents: Activity Supporting Documents: None				

Project # / Project Title: 3125 / Restore 20 Louisiana Homeowner

7/19/23, 9:45 AM

Grantee Activity Number: 65LDH470001

Activity Type: MIT - Buyout of Properties

Project Number: 3125

Projected Start Date: 01/01/2023

National Objective: Low/Mod

Responsible Organization:

Office of Community Development - Disaster Recovery Unit (Restore La Grants)

Benefit Type: Direct Benefit (Households) Disaster Recovery Grant Reporting System (DRGR)

Activity Title: Homeowner Rehab - Sol 4 LMI (LM/PL)

Activity Status: Under Way

Project Title: Restore 20 Louisiana Homeowner

Projected End Date: 09/30/2027

Completed Activity Actual End Date: 05/05/2023

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$10,629,412.00	\$10,629,412.00
B-21-DF-22-0001	\$6,717,647.00	\$6,717,647.00
B-21-DZ-22-0001	\$3,911,765.00	\$3,911,765.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Budget:	\$10,629,412.00	\$10,629,412.00
B-21-DF-22-0001	\$6,717,647.00	\$6,717,647.00
B-21-DZ-22-0001	\$3,911,765.00	\$3,911,765.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Obligated:	\$10,629,412.00	\$10,629,412.00
B-21-DF-22-0001	\$6,717,647.00	\$6,717,647.00
B-21-DZ-22-0001	\$3,911,765.00	\$3,911,765.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Drawdown	\$9,930.58	\$9,930.58
B-21-DF-22-0001	\$5,929.03	\$5,929.03
B-21-DZ-22-0001	\$4,001.55	\$4,001.55
B-22-DF-22-0001	\$0.00	\$0.00
Program Funds Drawdown:	\$9,930.58	\$9,930.58
B-21-DF-22-0001	\$5,929.03	\$5,929.03
B-21-DZ-22-0001	\$4,001.55	\$4,001.55
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Expended:	\$9,930.58	\$9,930.58
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Office of Community Development - Disaster Recovery Unit (Restore La Grants)	\$9,930.58	\$9,930.58
B-21-DF-22-0001	\$5,929.03	\$5,929.03
B-21-DZ-22-0001	\$4,001.55	\$4,001.55
B-22-DF-22-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$7,305.68	\$7,305.68
B-21-DF-22-0001	\$4,624.64	\$4,624.64
B-21-DZ-22-0001	\$2,681.04	\$2,681.04
B-22-DF-22-0001	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds Overall Match Funds

This Report Period	To Date
\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total		Cumulative Actual Total / Expected Total
# of Properties		0	0/90
	This Report Period Total		Cumulative Actual Total / Expected Total
# of Housing Units		0	0/90
# of Multifamily Units		0	0/0
# of Singlefamily Units		0	0/90

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/60	0/30	0/90	0
# Owner Households	0	0	0	0/60	0/30	0/90	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

Voluntary buyout & housing incentive program that encourages homeowners located in areas at high risk of flooding to relocate to areas of lower flood risk.

Location Description:

Throughout the parishes affected by DR-4559-LA, DR-4570-LA, DR-4606-LA, and DR-4611-LA.

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location: Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				FUT:
Other Funding Sources Budg Match Sources	eted - Detail			Amount
No Other Match Funding Sources Found				
Other Funding Sources			Ame	ount
No Other Funding Sources Found				
Activity Supporting Docume	nts:			

Activity Supporting Documents: None

Grantee Activity Number: 65LDH470002

Activity Type: MIT - Buyout of Properties

Project Number: 3125 Activity Title: Homeowner Rehab - Sol 4 UN (UN/PU)

Activity Status: Under Way

Project Title: Restore 20 Louisiana Homeowner

Projected Start Date: 01/01/2023

National Objective: Urgent Need

Responsible Organization:

Office of Community Development - Disaster Recovery Unit (Restore La Grants)

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$5,370,588.00	\$5,370,588.00
B-21-DF-22-0001	\$2,458,824.00	\$2,458,824.00
B-21-DZ-22-0001	\$2,911,764.00	\$2,911,764.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Budget:	\$5,370,588.00	\$5,370,588.00
B-21-DF-22-0001	\$2,458,824.00	\$2,458,824.00
B-21-DZ-22-0001	\$2,911,764.00	\$2,911,764.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Obligated:	\$5,370,588.00	\$5,370,588.00
B-21-DF-22-0001	\$2,458,824.00	\$2,458,824.00
B-21-DZ-22-0001	\$2,911,764.00	\$2,911,764.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Drawdown	\$3,643.22	\$3,643.22
B-21-DF-22-0001	\$1,672.30	\$1,672.30
B-21-DZ-22-0001	\$1,970.92	\$1,970.92
B-22-DF-22-0001	\$0.00	\$0.00
Program Funds Drawdown:	\$3,643.22	\$3,643.22
B-21-DF-22-0001	\$1,672.30	\$1,672.30
B-21-DZ-22-0001	\$1,970.92	\$1,970.92
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Expended:	\$3,643.22	\$3,643.22
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Office of Community Development - Disaster Recovery Unit (Restore La Grants)	\$3,643.22	\$3,643.22
B-21-DF-22-0001	\$1,672.30	\$1,672.30
B-21-DZ-22-0001	\$1,970.92	\$1,970.92

B-22-DF-22-0001 Most Impacted and Distressed Expended: B-21-DF-22-0001 B-21-DZ-22-0001 B-22-DF-22-0001

Other Funds

Match Funds Non-Match Funds

Other Funds		
Overall	This Report Period	To Date
Match Funds	\$0.00	\$0.00

\$0.00

\$1,018.31

\$367.91

\$650.40

\$0.00

\$0.00

\$0.00

\$0.00

Accomplishments Performance Measures
This Report Period
Total
Total
Total
Total
0
0
0/30

Projected End Date: 09/30/2027

Completed Activity Actual End Date: 05/05/2023

\$0.00

\$1,018.31

\$367.91

\$650.40

\$0.00

\$0.00

\$0.00

\$0.00

Disaster Recovery Grant Reporting System (DRGR)

	This Report Period	Cumulative Ac	tual Total / Expected
	Total		Total
# of Housing Units		0	0/30
# of Multifamily Units		0	0/0
# of Singlefamily Units		0	0/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expect			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/0	0/0	0/30	0
# Owner Households	0	0	0	0/0	0/0	0/30	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

Voluntary buyout & housing incentive program that encourages homeowners located in areas at high risk of flooding to relocate to areas of lower flood risk.

Location Description:

Throughout the parishes affected by DR-4559-LA, DR-4570-LA, DR-4606-LA, and DR-4611-LA.

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location: Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				
Other Funding Sources Budg Match Sources	eted - Detail			Amount
No Other Match Funding Sources Found	I			
Other Funding Sources			Am	ount
No Other Funding Sources Found				
Activity Supporting Docume	nts:			

Activity Supporting Documents:

None

Grantee Activity Number:	Activity Title:
65LDH470003	Homeowner Rehab - LMI Direct Hsg Incentive
Activity Type:	Activity Status:
MIT - Buyout of Properties	Under Way
Project Number:	Project Title:
3125	Restore 20 Louisiana Homeowner
Projected Start Date:	Projected End Date:
01/01/2023	09/30/2027

05/05/2023

Completed Activity Actual End Date:

National Objective: Low/Mod Housing Incentive

Responsible Organization:

Office of Community Development - Disaster Recovery Unit (Restore La Grants)

Benefit Type: Direct Benefit (Households)

Overall	А	pr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:		\$4,000,000.00	\$4,000,000.00
B-21-DF-22-0001		\$2,000,000.00	\$2,000,000.00
B-21-DZ-22-0001		\$2,000,000.00	\$2,000,000.00
B-22-DF-22-0001		\$0.00	\$0.00
Total Budget:		\$4,000,000.00	\$4,000,000.00
B-21-DF-22-0001		\$2,000,000.00	\$2,000,000.00
B-21-DZ-22-0001		\$2,000,000.00	\$2,000,000.00
B-22-DF-22-0001		\$0.00	\$0.00
Total Obligated:		\$4,000,000.00	\$4,000,000.00
B-21-DF-22-0001		\$2,000,000.00	\$2,000,000.00
B-21-DZ-22-0001		\$2,000,000.00	\$2,000,000.00
B-22-DF-22-0001		\$0.00	\$0.00
Total Funds Drawdown		\$0.00	\$0.00
B-21-DF-22-0001		\$0.00	\$0.00
B-21-DZ-22-0001		\$0.00	\$0.00
B-22-DF-22-0001		\$0.00	\$0.00
Program Funds Drawdown:		\$0.00	\$0.00
B-21-DF-22-0001		\$0.00	\$0.00
B-21-DZ-22-0001		\$0.00	\$0.00
B-22-DF-22-0001		\$0.00	\$0.00
Program Income Drawdown:		\$0.00	\$0.00
B-21-DF-22-0001		\$0.00	\$0.00
B-21-DZ-22-0001		\$0.00	\$0.00
B-22-DF-22-0001		\$0.00	\$0.00
Program Income Received:		\$0.00	\$0.00
B-21-DF-22-0001		\$0.00	\$0.00
B-21-DZ-22-0001		\$0.00	\$0.00
B-22-DF-22-0001		\$0.00	\$0.00
Total Funds Expended:		\$0.00	\$0.00
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	\$0.00	\$0.00
Office of Community Development - Disaster Recovery Unit (Restore La	i Grants)	\$0.00	\$0.00
Most Impacted and Distressed Expended:		\$0.00	\$0.00
B-21-DF-22-0001		\$0.00	\$0.00
B-21-DZ-22-0001		\$0.00	\$0.00
B-22-DF-22-0001		\$0.00	\$0.00
Other Funds		\$0.00	\$0.00
Match Funds		\$0.00	\$0.00
Non-Match Funds		\$0.00	\$0.00
Other Funds			
Overall		This Report Period	To Date
Match Funds		\$0.00	\$0.00
Accomplishments Performance Measures		- • • • • • •	
	This Report Period		I Total / Expected
# of Properties	Total		tal
# of Properties		0	0/90

	This Report Period Cumulative Actual Total / Total Total		· ·
# of Housing Units		0	0/90
# of Multifamily Units		0	0/0
# of Singlefamily Units		0	0/90

Beneficiaries Performance Measures

	This Report Period			Cumulati	umulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households	0	0	0	0/60	0/30	0/90	0

7/19/23, 9:45 AM	Disaster Recovery Grant Reporting System (DRGR)						
# Owner Households	0	0	0	0/60	0/30	0/90	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

Voluntary buyout & housing incentive program that encourages homeowners located in areas at high risk of flooding to relocate to areas of lower flood risk.

Location Description:

Throughout the parishes affected by DR-4559-LA, DR-4570-LA, DR-4606-LA, and DR-4611-LA.

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				
Other Funding Sources Bu Match Sources	ldgeted - Detail			Amount
No Other Match Funding Sources Fo	bund			
Other Funding Sources			Amo	ount
No Other Funding Sources Found				
Activity Supporting Docun Activity Supporting Documents:				

None

Grantee Activity Number: 65LDHO6701

Activity Type: Rehabilitation/reconstruction of residential structures

Project Number: 3125

Projected Start Date: 08/20/2020

National Objective: Low/Mod

Responsible Organization: Office of Community Development - Disaster Recovery Unit (Restore La Grants)

Benefit Type: Direct Benefit (Households)

Activity Title: Homeowner Rehab - LMI (LM/PL)

Activity Status: Under Way

Project Title: Restore 20 Louisiana Homeowner

Grantee Program: Restore Louisiana Homeowner Program

Projected End Date: 09/30/2028

Completed Activity Actual End Date: 05/05/2023

(\$14,629,412.00)
(\$8,717,647.00)
(\$5,911,765.00)
\$0.00
(\$14,629,412.00)
(\$8,717,647.00)

To Date \$482,770,588.00 \$287,682,353.00 \$195,088,235.00 \$0.00 \$482,770,588.00 \$287,682,353.00

7/19/23	9:45 AM
1/10/20,	J. TJ AIVI

Disaster Recovery Grant Reporting System (DRGR)

	Reporting Oystern (Breek)	
B-21-DZ-22-0001	(\$5,911,765.00)	\$195,088,235.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Obligated:	(\$23,629,412.00)	\$86,250,588.00
B-21-DF-22-0001	(\$18,717,647.00)	\$57,662,353.00
B-21-DZ-22-0001	(\$4,911,765.00)	\$28,588,235.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Drawdown	\$33,031,307.54	\$56,101,592.79
B-21-DF-22-0001	\$21,086,857.87	\$34,707,820.37
B-21-DZ-22-0001	\$11,944,449.67	\$21,393,772.42
B-22-DF-22-0001	\$0.00	\$0.00
Program Funds Drawdown:	\$33,031,307.54	\$56,101,592.79
B-21-DF-22-0001	\$21,086,857.87	\$34,707,820.37
B-21-DZ-22-0001	\$11,944,449.67	\$21,393,772.42
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
B-22-DF-22-0001	\$0.00	\$0.00
Total Funds Expended:	\$33,031,307.54	\$53,347,244.85
Office of Community Development - Disaster Recovery Unit (Restore La Grants)	\$33,031,307.54	\$53,347,244.85
B-21-DF-22-0001	\$21,086,857.87	\$33,781,414.17
B-21-DZ-22-0001	\$11,944,449.67	\$19,565,830.68
B-22-DF-22-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$24,450,530.42	\$24,450,530.42
B-21-DF-22-0001	\$16,447,749.14	\$16,447,749.14
B-21-DZ-22-0001	\$8,002,781.28	\$8,002,781.28
B-22-DF-22-0001	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds Overall Match Funds

To Date	This Report Period
\$0.00	\$0.00

Accomplishments Performance Measures

Accomplishments Performance Measures			
	This Report Period	Cumulative Actual Total / Expected	
	Total	Total	
Activity funds eligible for DREF (Ike Only)		0 0/	/0
#Additional Attic/Roof Insulation		0 0/	/0
#Clothes washers replaced		0 0/	/0
#Dishwashers replaced		0 0/	/0
#Efficient AC added/replaced		0 0/	/0
# ELI Households (0-30% AMI)		0 0/	/0
#Energy Star Replacement Windows		0 0/	/0
#High efficiency heating plants		0 0/	/0
#Light fixtures (outdoors) replaced		0 0/	/0
#Light Fixtures (indoors) replaced		0 0/	/0
#Low flow showerheads		0 0/	/0
#Low flow toilets		0 0/	/0
# of Elevated Structures		0 0/	/0
# of Properties		0 0/	/0
# of Section 3 Labor Hours		0 0/	/0
# of Substantially Rehabilitated Units		0 0/	/0
# of Targeted Section 3 Labor Hours		0 0/	/0
# of Total Labor Hours		0 0/	/0
#Refrigerators replaced		0 0/	/0
#Replaced hot water heaters		0 0/	/0
#Replaced thermostats		0 0/	/0
#Sites re-used		0 0/	/0
#Units deconstructed		0 0/	/0
#Units exceeding Energy Star		0 0/	/0
#Units with bus/rail access		0 0/	/0
#Units with other green		0 0/	/0

0

#Units with solar panels

0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	225	1,712/1,900
# of Multifamily Units	0	0/0
# of Singlefamily Units	225	1,712/1,900

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected						
	Low	Mod	Total	Low	Mod	Total	Low/Mod%			
# of Households	183	42	225 1,3	17/1,000	395/900	1,712/1,900	100			
# Owner Households	183	42	225 1,3	17/1,000	395/900	1,712/1,900	100			
# Renter Households	0	0	0	0/0	0/0	0/0	0			

Cumulative Race Total

			This Report Period Cumulative Actual Total									
		Owner		Renter	Tot	al Households		Owner		Renter	Tot	al Households
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino Total Hispanic/Latino Total Hispan		Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino		
White	61	1	0	0	61	1	609	12	0	0	609	12
Black/African American	122	0	0	0	122	0	866	4	0	0	866	4
Asian	0	0	0	0	0	0	13	0	0	0	13	0
American Indian/Alaskan Native	4	0	0	0	4	0	41	0	0	0	41	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	5	0	0	0	5	0
American Indian/Alaskan Native and White	1	0	0	0	1	0	20	0	0	0	20	0
Asian and White	1	0	0	0	1	0	6	1	0	0	6	1
Black/African American and White	6	0	0	0	6	0	35	0	0	0	35	0
American Indian/Alaskan Native and Black/African American	4	0	0	0	4	0	32	0	0	0	32	0
Other multi- racial	2	0	0	0	2	0	21	5	0	0	21	5
Households Female	158		0		158		1,280		0		1,280	
Unknown	24	0	0	0	24	0	64	0	0	0	64	0

Activity Description:

Restore LA Homeowner Program rehabilitation/reconstruction of residential structures

Location Description:

Parishes:

Acadia, Allen, Beauregard, Caddo, Calcasieu, Cameron, Grant, Iberia, Jackson, Jefferson Davis, Lafayette, La Salle, Lincoln, Morehouse, Natchitoches, Ouachita, Rapides, Sabine, St. Landry, St. Martin, Union, Vermilion, Vernon, Winn

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location: Address

City

State

Zip

Activity Title:

Activity Status:

Under Way

Project Title:

09/28/2028

05/05/2023

Grantee Program:

Projected End Date:

Homeowner Rehab - UN (UN/PU)

Restore 20 Louisiana Homeowner

Restore Louisiana Homeowner Program

Completed Activity Actual End Date:

No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents: None Amount

Amount

Grantee Activity Number: 65LDHO6702

Activity Type: Rehabilitation/reconstruction of residential structures

Project Number: 3125

Projected Start Date: 08/20/2020

National Objective:

Urgent Need

Responsible Organization:

Office of Community Development - Disaster Recovery Unit (Restore La Grants)

Benefit Type: Direct Benefit (Households)

Total Projected Budget from All Sources: (\$5,370,588.00) \$177,229,412.00 B-21-DF-22-0001 (\$2,458,824.00) \$81,141,176.00 B-22-DF-22-0001 \$0.00 \$0.00 Total Budget: (\$5,370,588.00) \$177,229,412.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 (\$2,458,824.00) \$\$177,229,412.00 B-21-DF-22-0001 \$\$2,50,588.00] \$\$177,229,412.00 B-21-DF-22-0001 \$\$2,50,588.00] \$\$177,229,412.00 B-21-DF-22-0001 \$\$2,50,588.00] \$\$0.00 Total Obligated: \$\$5,037,588.00] \$\$0.00 B-21-DF-22-0001 \$\$2,50,588.00] \$\$3,61,176.00 B-21-DF-22-0001 \$\$2,50,588.00] \$\$3,68,133.01 B-21-DF-22-0001 \$\$0.00 \$\$0.00 Total Funds Drawdown \$\$7,443,573.58 \$\$12,998,276.46 B-21-DF-22-0001 \$\$0.00 \$\$0.00 Program Funds Drawdown: \$\$7,443,573.58 \$\$12,998,276.46 B-21-DF-22-0001 \$\$0.00 \$\$0.00 Program Funds Drawdown: \$\$7,443,573.58 \$\$12,998,276.46 <th>Overall</th> <th>Apr 1 thru Jun 30, 2023</th> <th>To Date</th>	Overall	Apr 1 thru Jun 30, 2023	To Date
B-21-DZ-22-0001 (x2,911,764.00) \$96,088,236.00 B-22-DF-22-0001 \$0.00 \$0.00 Total Budget: (\$5,370,588.00) \$177,229,412.00 B-21-DF-22-0001 (\$2,458,824.00) \$81,14,176.00 B-21-DF-22-0001 (\$2,911,764.00) \$96,088,236.00 B-21-DF-22-0001 (\$2,911,764.00) \$96,088,236.00 B-21-DF-22-0001 \$\$0.00 \$60.00 Total Dbigated: (\$5,370,588.00) \$48,79,412.00 B-21-DF-22-0001 \$\$0.00 \$35,161,176.00 B-21-DF-22-0001 \$\$0.00 \$\$0.00 Total Dbigated: \$\$7,443,573.58 \$\$12,298,276.46 B-21-DF-22-0001 \$\$0.00 \$\$0.00 Total Funds Drawdown \$\$7,443,573.58 \$\$12,998,276.46 B-21-DF-22-0001 \$\$0.00 \$\$0.00 Program Funds Drawdown: \$\$7,443,573.58 \$\$12,998,276.46 B-21-DF-22-0001 \$\$0.00 \$\$0.00 B-21-DF-22-0001 \$\$0.00 \$\$0.00 B-21-DF-22-0001 \$\$0.00 \$\$0.00 B-21-DF-22-0001 \$\$0.00 <	Total Projected Budget from All Sources:	(\$5,370,588.00)	\$177,229,412.00
B-22-DF-22-0001 \$0.00 \$0.00 Total Budget: (\$\$,370,588.00) \$\$177,229,412.00 B-21-DF-22-0001 (\$2,458,824.00) \$\$81,141,176.00 B-21-DF-22-0001 (\$2,011,764.00) \$\$6,080,236.00 B-22-DF-22-0001 \$\$0.00 \$\$0.00 Total Obligated: (\$\$5,370,588.00) \$\$48,749,412.00 B-21-DF-22-0001 (\$\$2,911,764.00) \$\$13,588,236.00 B-21-DF-22-0001 (\$\$2,911,764.00) \$\$13,588,236.00 B-21-DF-22-0001 \$\$13,588,236.00 \$\$0.00 Total Funds Drawdown \$\$7,443,573.58 \$\$12,998,276.46 B-21-DF-22-0001 \$\$4,075,440.57 \$\$7,158,860.89 B-21-DF-22-0001 \$\$4,075,440.57 \$\$7,158,860.89 B-21-DF-22-0001 \$\$3,368,133.01 \$\$5,839,415.57 B-22-DF-22-0001 \$\$0.00 \$\$0.00 Program Funds Drawdown: \$\$7,443,573.58 \$\$12,998,276.46 B-21-DF-22-0001 \$\$3,368,133.01 \$\$5,839,415.57 B-22-DF-22-0001 \$\$0.00 \$\$0.00 Program Funds Drawdown: \$\$0.00 \$\$0.00	B-21-DF-22-0001	(\$2,458,824.00)	\$81,141,176.00
Total Budget: (\$\$,370,588.00) \$177,229,412.00 B-21-DF-22-0001 (\$2,458,824.00) \$81,141,176.00 B-21-DF-22-0001 (\$0.00) \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 (\$5,370,588.00) \$48,749,412.00 B-21-DF-22-0001 (\$2,458,824.00) \$35,161,176.00 B-21-DF-22-0001 (\$2,011,764.00) \$35,00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 </th <td>B-21-DZ-22-0001</td> <td>(\$2,911,764.00)</td> <td>\$96,088,236.00</td>	B-21-DZ-22-0001	(\$2,911,764.00)	\$96,088,236.00
B-21-DF-22-0001 (\$2,458,824.00) \$81,141,176.00 B-21-DZ-22-0001 (\$2,911,764.00) \$96,088,236.00 B-22-DF-22-0001 (\$5,370,588.00) \$48,749,412.00 B-21-DF-22-0001 (\$2,911,764.00) \$35,161,176.00 B-21-DF-22-0001 (\$2,911,764.00) \$35,161,176.00 B-21-DF-22-0001 (\$2,911,764.00) \$35,161,176.00 B-21-DF-22-0001 (\$2,911,764.00) \$35,161,176.00 B-21-DF-22-0001 \$35,161,176.00 \$0.00 Total Funds Drawdown \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$4,075,440.57 \$7,158,806.89 B-21-DF-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DF-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DF-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DF-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DF-22-0001 \$0,00 \$0,00 Program Funds Drawdown: \$0,00 \$0,00 B-21-DF-22-0001 \$0,00 \$0,00 B-21-DF-22-0001 \$0,00 \$0,00 B-21-DF	B-22-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001 (\$2,911,764.00) \$96,088,236.00 B-22-DF-22-0001 \$0.00 \$0.00 Total Obligated: (\$5,370,588.00) \$448,749,412.00 B-21-DF-22-0001 (\$2,458,824.00) \$35,161,176.00) B-21-DF-22-0001 (\$2,911,764.00) \$13,588,236.00 B-21-DF-22-0001 (\$2,911,764.00) \$13,588,236.00 B-21-DF-22-0001 \$0.00 \$0.00 Total Funds Drawdown \$7,743,573.58 \$12,998,276.46 B-21-DF-22-0001 \$3,368,133.01 \$5,839,415.57 B-21-DF-22-0001 \$0.00 \$0.00 Program Funds Drawdown: \$7,743,573.58 \$12,998,276.46 B-21-DF-22-0001 \$0.00 \$0.00 Program Funds Drawdown: \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$0.00 \$0.00 Program Funds Drawdown: \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 <td>Total Budget:</td> <td>(\$5,370,588.00)</td> <td>\$177,229,412.00</td>	Total Budget:	(\$5,370,588.00)	\$177,229,412.00
B-22-DF-22-0001 \$0.00 \$0.00 Total Obligated: (\$5,370,588.00) \$48,749,412.00 B-21-DF-22-0001 (\$2,458,824.00) \$35,161,176.00 B-21-DF-22-0001 (\$2,458,824.00) \$35,860,00 B-22-DF-22-0001 (\$2,000) \$13,588,236.00 B-22-DF-22-0001 \$0.00 \$0.00 Total Funds Drawdown \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DF-22-0001 \$4,075,440.57 \$5,839,415.57 B-21-DF-22-0001 \$13,368,133.01 \$5,839,415.57 B-21-DF-22-0001 \$10.00 \$0.00 Program Funds Drawdown: \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$0.00 \$0.00 Program Funds Drawdown: \$12,998,276.46 \$12,098,276.46 B-21-DF-22-0001 \$0.00 \$0.00 Program Funds Drawdown: \$12,998,276.46 \$12,998,276.46 B-21-DF-22-0001 \$0.00 \$0.00 \$0.00 Program Income Drawdown: \$0.00 \$0.00 \$0.00 \$0.00 <td>B-21-DF-22-0001</td> <td>(\$2,458,824.00)</td> <td>\$81,141,176.00</td>	B-21-DF-22-0001	(\$2,458,824.00)	\$81,141,176.00
Total Obligated: (\$5,370,588.00) \$48,749,412.00 B-21-DF-22-0001 (\$2,458,824.00) \$35,161,176.00 B-21-DZ-22-0001 (\$2,911,764.00) \$13,588,236.00 B-22-DF-22-0001 \$0.00 \$0.00 Total Funds Drawdown \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DF-22-0001 \$3,368,133.01 \$5,839,415.57 B-22-DF-22-0001 \$0.00 \$0.00 Program Funds Drawdown: \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$0.00 \$0.00 Program Funds Drawdown: \$7,458,860.89 \$5,839,415.57 B-21-DF-22-0001 \$0.00 \$0.00 Program Income Drawdown: \$7,458,860.30 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00	B-21-DZ-22-0001	(\$2,911,764.00)	\$96,088,236.00
B-21-DF-22-0001 (\$2,458,824.00) \$35,161,176.00 B-21-DZ-22-0001 (\$2,911,764.00) \$13,588,236.00 B-22-DF-22-0001 \$0.00 \$0.00 Total Funds Drawdown \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DF-22-0001 \$3,368,133.01 \$5,839,415.57 B-22-DF-22-0001 \$0.00 \$0.00 Program Funds Drawdown: \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$0.00 \$0.00 Program Funds Drawdown: \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$0.00 \$0.00 Program Funds Drawdown: \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$0.00 \$0.00	B-22-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001 (\$2,911,764.00) \$13,588,236.00 B-22-DF-22-0001 \$0.00 \$0.00 Total Funds Drawdown \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DZ-22-0001 \$3,368,133.01 \$5,839,415.57 B-21-DZ-22-0001 \$0.00 \$0.00 Program Funds Drawdown: \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$3,368,133.01 \$5,839,415.57 B-21-DF-22-0001 \$0.00 \$0.00 Program Funds Drawdown: \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$0.00 \$0.00 Program Funds Drawdown: \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$10,00 \$10,00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total Obligated:	(\$5,370,588.00)	\$48,749,412.00
B-22-DF-22-0001 \$0.00 \$0.00 Total Funds Drawdown \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DZ-22-0001 \$3,368,133.01 \$5,839,415.57 B-22-DF-22-0001 \$3,368,133.01 \$5,839,415.57 B-21-DZ-22-0001 \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DZ-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DZ-22-0001 \$0.00 \$0.00 Program Income Drawdown: \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001<	B-21-DF-22-0001	(\$2,458,824.00)	\$35,161,176.00
Total Funds Drawdown \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DZ-22-0001 \$3,368,133.01 \$5,839,415.57 B-22-DF-22-0001 \$0.00 \$0.00 Program Funds Drawdown: \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$0.00 \$0.00 Program Funds Drawdown: \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DF-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DF-22-0001 \$0.00 \$0.00 Program Income Drawdown: \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001<	B-21-DZ-22-0001	(\$2,911,764.00)	\$13,588,236.00
B-21-DF-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DZ-22-0001 \$3,368,133.01 \$5,839,415.57 B-22-DF-22-0001 \$0.00 \$0.00 Program Funds Drawdown: \$7,443,573.58 \$12,998,276.46 B-21-DZ-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DF-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DZ-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DZ-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DZ-22-0001 \$0.00 \$0.00 Program Income Drawdown: \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DZ-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 <t< th=""><td>B-22-DF-22-0001</td><td>\$0.00</td><td>\$0.00</td></t<>	B-22-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001 \$3,368,133.01 \$5,839,415.57 B-22-DF-22-0001 \$0.00 \$0.00 Program Funds Drawdown: \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DZ-22-0001 \$3,368,133.01 \$5,839,415.57 B-22-DF-22-0001 \$0.00 \$0.00 Program Income Drawdown: \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00	Total Funds Drawdown	\$7,443,573.58	\$12,998,276.46
B-22-DF-22-0001 \$0.00 \$0.00 Program Funds Drawdown: \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DZ-22-0001 \$3,368,133.01 \$5,839,415.57 B-22-DF-22-0001 \$0.00 \$0.00 Program Income Drawdown: \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 <	B-21-DF-22-0001	\$4,075,440.57	\$7,158,860.89
Program Funds Drawdown: \$7,443,573.58 \$12,998,276.46 B-21-DF-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DZ-22-0001 \$3,368,133.01 \$5,839,415.57 B-22-DF-22-0001 \$0.00 \$0.00 Program Income Drawdown: \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00	B-21-DZ-22-0001	\$3,368,133.01	\$5,839,415.57
B-21-DF-22-0001 \$4,075,440.57 \$7,158,860.89 B-21-DZ-22-0001 \$3,368,133.01 \$5,839,415.57 B-22-DF-22-0001 \$0.00 \$0.00 Program Income Drawdown: \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00	B-22-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001 \$3,368,133.01 \$5,839,415.57 B-22-DF-22-0001 \$0.00 \$0.00 Program Income Drawdown: \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DZ-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00 B-21-DZ-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DZ-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00	Program Funds Drawdown:	\$7,443,573.58	\$12,998,276.46
B-22-DF-22-0001 \$0.00 \$0.00 Program Income Drawdown: \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DZ-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00 B-21-DZ-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DZ-22-0001 \$0.00 \$0.00 B-21-DZ-22-0001 \$0.00 \$0.00 B-21-DZ-22-0001 \$0.00 \$0.00 B-21-DZ-22-0001 \$0.00 \$0.00	B-21-DF-22-0001	\$4,075,440.57	\$7,158,860.89
Program Income Drawdown: \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DZ-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DZ-22-0001 \$0.00 \$0.00 B-21-DZ-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00	B-21-DZ-22-0001	\$3,368,133.01	\$5,839,415.57
B-21-DF-22-0001 \$0.00 \$0.00 B-21-DZ-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00 Program Income Received: \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DZ-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00	B-22-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00 Program Income Received: \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DZ-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00	Program Income Drawdown:	\$0.00	\$0.00
B-22-DF-22-0001 \$0.00 \$0.00 Program Income Received: \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DZ-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00	B-21-DF-22-0001	\$0.00	\$0.00
Program Income Received: \$0.00 \$0.00 B-21-DF-22-0001 \$0.00 \$0.00 B-21-DZ-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00	B-21-DZ-22-0001	\$0.00	\$0.00
B-21-DF-22-0001 \$0.00 \$0.00 B-21-DZ-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00	B-22-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001 \$0.00 \$0.00 B-22-DF-22-0001 \$0.00 \$0.00	Program Income Received:	\$0.00	\$0.00
B-22-DF-22-0001 \$0.00	B-21-DF-22-0001	\$0.00	\$0.00
	B-21-DZ-22-0001	\$0.00	\$0.00
Total Funds Expended: \$7,443,573.58 \$12,243,804.01	B-22-DF-22-0001	\$0.00	\$0.00
	Total Funds Expended:	\$7,443,573.58	\$12,243,804.01

7/19/23, 9:45 AM	isaster Recovery Grant Reporting System (DRGR)								
Office of Community Development - Disaster Recovery Unit (F	Restore La Grants) \$7,443,573.58	\$12,243,804.01							
B-21-DF-22-0001	\$4,075,440.57	\$7,133,759.43							
B-21-DZ-22-0001	\$3,368,133.01	\$5,110,044.58							
B-22-DF-22-0001	\$0.00	\$0.00							
Most Impacted and Distressed Expended:	\$2,008,080.82	\$2,008,080.82							
B-21-DF-22-0001	\$896,596.93	\$896,596.93							
B-21-DZ-22-0001	\$1,111,483.89	\$1,111,483.89							
B-22-DF-22-0001	\$0.00	\$0.00							
Other Funds	\$0.00	\$0.00							
Match Funds	\$0.00	\$0.00							
Non-Match Funds	\$0.00	\$0.00							
Other Funds Overall	This Report Period	To Date							
Match Funds	\$0.00	\$0.00							

Accomplishments Performance Measures

P	This Report Period	Cumulative Actual Total / E	xpected
	Total	Total	
Activity funds eligible for DREF (Ike Only)		0	0/0
#Additional Attic/Roof Insulation		0	0/0
#Clothes washers replaced		0	0/0
#Dishwashers replaced		0	0/0
#Efficient AC added/replaced		0	0/0
# ELI Households (0-30% AMI)		0	0/0
#Energy Star Replacement Windows		0	0/0
#High efficiency heating plants		0	0/0
#Light fixtures (outdoors) replaced		0	0/0
#Light Fixtures (indoors) replaced		0	0/0
#Low flow showerheads		0	0/0
#Low flow toilets		0	0/0
# of Elevated Structures		0	0/0
# of Properties		0	0/0
# of Section 3 Labor Hours		0	0/0
# of Substantially Rehabilitated Units		0	0/0
# of Targeted Section 3 Labor Hours		0	0/0
# of Total Labor Hours		0	0/0
#Refrigerators replaced		0	0/0
#Replaced hot water heaters		0	0/0
#Replaced thermostats		0	0/0
#Sites re-used		0	0/0
#Units deconstructed		0	0/0
#Units exceeding Energy Star		0	0/0
#Units with bus/rail access		0	0/0
#Units with other green		0	0/0
#Units with solar panels		0	0/0

	This Report Period	Cumulative Actual Total / Expected			
	Total	Total			
# of Housing Units	45	288/935			
# of Multifamily Units	0	0/0			
# of Singlefamily Units	45	288/935			

Beneficiaries Performance Measures

	This Re	port Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Low	/Mod%	
# of Households	0	0	45	0/0	0/935	288/935	0	
# Owner Households	0	0	45	0/0	0/935	288/935	0	
# Renter Households	0	0	0	0/0	0/0	0/0	0	

Cumulative Race Total

		This Report Period						Cumulative Actual Total												
			Owner			Renter		Tot	al Househ	olds		Owner			Renter		Tot	al Househ	olds	
	Direct Benefit	Total	Hispanic/La	tino 1	「otal	Hispanic/	/Latino	Total	Hispanic/	'Latino	Total	Hispanic,	/Latino	Total	Hispanic	/Latino	Total	Hispanic/	Latino	
httpe	tos://drar.hud.gov/DRCRWeb/gor.do2_url=report.do&submit=Landing&_submit=View&gor.do=262770 32/37																			

Disaster Recovery Grant Reporting System (DRGR)

(Households)	1											
White	16	0	0	0	16	0	113	5	0	0	113	5
Black/African American	23	0	0	0	23	0	139	0	0	0	139	0
Asian	0	0	0	0	0	0	3	0	0	0	3	0
American Indian/Alaskan Native	0	0	0	0	0	0	7	0	0	0	7	0
American Indian/Alaskan Native and White	0	0	0	0	0	0	5	0	0	0	5	0
Asian and White	0	0	0	0	0	0	1	0	0	0	1	0
Black/African American and White	0	0	0	0	0	0	2	0	0	0	2	0
American Indian/Alaskan Native and Black/African American	1	0	0	0	1	0	5	0	0	0	5	0
Other multi- racial	1	1	0	0	1	1	3	1	0	0	3	1
Households Female	29		0		29		185		0		185	
Unknown	4	0	0	0	4	0	10	0	0	0	10	0

Activity Description:

Restore LA Homeowner Program - Rehabilitation/reconstruction of residential structures

Location Description:

Parishes:

Acadia, Allen, Beauregard, Caddo, Calcasieu, Cameron, Grant, Iberia, Jackson, Jefferson Davis, Lafayette, La Salle, Lincoln, Morehouse, Natchitoches, Ouachita, Rapides, Sabine, St. Landry, St. Martin, Union, Vermilion, Vernon, Winn

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location: Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				
Other Funding Sources Budgeted - Match Sources	Detail			Amount
No Other Match Funding Sources Found				
Other Funding Sources			An	nount
No Other Funding Sources Found				
Activity Supporting Documents: Activity Supporting Documents: None				

Activity Title: Flood Insurance Asst-LMI

7/19/23, 9:45 AM

Homeownership Assistance (with waiver only)

Project Number: 3125

Projected Start Date: 08/01/2022

National Objective: Low/Mod

Responsible Organization: Louisiana Office of Community Development

Benefit Type: Direct Benefit (Households) Under Way

Project Title: Restore 20 Louisiana Homeowner

Projected End Date: 07/31/2028

Completed Activity Actual End Date:

Total Projected Budget from All Sources: B-21-DF-22-0001 B-21-DZ-22-0001	\$0.00 \$0.00 \$0.00 \$0.00	\$1,500,000.00 \$1,000,000.00 \$500,000.00
B-21-DZ-22-0001	\$0.00	
		\$500,000,00
	\$0.00	Ψ300,000.00
Total Budget:		\$1,500,000.00
B-21-DF-22-0001	\$0.00	\$1,000,000.00
B-21-DZ-22-0001	\$0.00	\$500,000.00
Total Obligated:	\$0.00	\$450,000.00
B-21-DF-22-0001	\$0.00	\$300,000.00
B-21-DZ-22-0001	\$0.00	\$150,000.00
Total Funds Drawdown	\$58,842.40	\$77,850.50
B-21-DF-22-0001	\$38,843.85	\$49,571.22
B-21-DZ-22-0001	\$19,998.55	\$28,279.28
Program Funds Drawdown:	\$58,842.40	\$77,850.50
B-21-DF-22-0001	\$38,843.85	\$49,571.22
B-21-DZ-22-0001	\$19,998.55	\$28,279.28
Program Income Drawdown:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Total Funds Expended:	\$58,842.40	\$77,850.50
Louisiana Office of Community Development	\$58,842.40	\$77,850.50
B-21-DF-22-0001	\$38,843.85	\$49,571.22
B-21-DZ-22-0001	\$19,998.55	\$28,279.28
Most Impacted and Distressed Expended:	\$43,697.23	\$62,705.33
B-21-DF-22-0001	\$30,298.20	\$41,025.57
B-21-DZ-22-0001	\$13,399.03	\$21,679.76
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

Overall	This Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	1 62/150
# of Multifamily Units		0 0/0
# of Singlefamily Units	5	1 62/150

Beneficiaries Performance Measures

	This Report Period				Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lov	v/Mod%		
# of Households	37	14	51	44/150	18/0	62/150	100		
# Owner Households	37	14	51	44/150	18/0	62/150	100		

Cumulative Race Total

			This	Report Period			Cumulative Actual Total					
		Owner		Renter	Tot	al Households		Owner		Renter	Tot	tal Households
Direct Benefit (Households)		Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	24	0	0	0	24	0	26	0	0	0	26	0
Black/African American	15	0	0	0	15	0	20	0	0	0	20	0
American Indian/Alaskan Native and White	3	0	0	0	3	0	6	0	0	0	6	0
Asian and White	1	0	0	0	1	0	1	0	0	0	1	0
Black/African American and White	2	0	0	0	2	0	3	0	0	0	3	0
Households Female	41		0		41		50		0		50	
Unknown	6	0	0	0	6	0	6	0	0	0	6	0

Activity Description:

Purchase of one-year term flood insurance premium for eligible applicants with AMI less than or equal to 80%.

Location Description:

Activity Progress Narrative:

Activity Progress Narrative Type:

Address	City	State	Zip	Status / Accept Visible on PDF?	
No Activity Locations Found					
Other Funding Sources Budgeted - Match Sources	Detail			Amount	
No Other Match Funding Sources Found					
Other Funding Sources			Ame	ount	
No Other Funding Sources Found					

Activity Supporting Documents:

Activity Supporting Documents: None

Grantee Activity Number: 65LDTH6901

Activity Type: Rental Assistance (waiver only)

Project Number: 3125

Projected Start Date: 08/01/2022

National Objective: Low/Mod Activity Title: Interim Housing Assistance - LMI

Activity Status: Under Way

Project Title: Restore 20 Louisiana Homeowner

Projected End Date: 07/31/2028

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Community Development

Benefit Type: Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$4,000,000.00
B-21-DF-22-0001	\$0.00	\$3,000,000.00
B-21-DZ-22-0001	\$0.00	\$1,000,000.00
Total Budget:	\$0.00	\$4,000,000.00
B-21-DF-22-0001	\$0.00	\$3,000,000.00
B-21-DZ-22-0001	\$0.00	\$1,000,000.00
Total Obligated:	\$0.00	\$1,200,000.00
B-21-DF-22-0001	\$0.00	\$900,000.00
B-21-DZ-22-0001	\$0.00	\$300,000.00
Total Funds Drawdown	\$136,428.50	\$189,055.55
B-21-DF-22-0001	\$76,399.96	\$105,871.11
B-21-DZ-22-0001	\$60,028.54	\$83,184.44
Program Funds Drawdown:	\$136,428.50	\$189,055.55
B-21-DF-22-0001	\$76,399.96	\$105,871.11
B-21-DZ-22-0001	\$60,028.54	\$83,184.44
Program Income Drawdown:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
B-21-DF-22-0001	\$0.00	\$0.00
B-21-DZ-22-0001	\$0.00	\$0.00
Total Funds Expended:	\$136,428.50	\$189,055.55
Louisiana Office of Community Development	\$136,428.50	\$189,055.55
B-21-DF-22-0001	\$76,399.96	\$105,871.11
B-21-DZ-22-0001	\$60,028.54	\$83,184.44
Most Impacted and Distressed Expended:	\$99,811.09	\$152,438.14
B-21-DF-22-0001	\$59,591.97	\$89,063.12
B-21-DZ-22-0001	\$40,219.12	\$63,375.02
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds Overall Match Funds

This Report Period	To Date
\$0.00	\$0.00

Accomplishments Performance Measures

Accomplianments Performance Measures	This I	Report Perio	bd	Cumu	lative Actua	al Total / Exp	ected
		Total			Т	otal	
# of Properties				47			66/0
Beneficiaries Performance Measures							
	This Re	eport Period		Cumulat	ive Actual 1	otal / Expec	ted
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	30	16	47	38/175	27/75	66/250	98.48

Cumulative Race Total

			This	Report Period			Cumulative Actual Total						
		Owner		Renter	Tot	al Households	eholds Owner			Renter	Total Households		
Direct Benefit (Households)		Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	
White	0	0	7	1	7	1	0	0	11	1	11	1	
Black/African American	0	0	32	0	32	0	0	0	47	0	47	0	
Black/African American and White	0	0	1	0	1	0	0	0	1	0	1	0	

Disaster Recovery Grant Reporting System (DRGR)

Households Female	0		28		28		0		40		40	
Unknown	0	0	7	0	7	0	0	0	7	0	7	0

Activity Description:

Payment of rental or hotel lodging for eligible applicants with AMI less than or equal to 80% while their repair/reconstruction projects are underway and until the home becomes safe/habitable.

Location Description:

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location: Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				
Other Funding Sources Bude Match Sources	geted - Detail			Amount
No Other Match Funding Sources Foun	d			
Other Funding Sources			Amo	unt
No Other Funding Sources Found				
Activity Supporting Docume Activity Supporting Documents: None	nts:			
Review Checklist History				

	Status	Date	Action
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