White:					0	0	0	0	0	0	0	
Black/African Americ	an:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alas	skan Native:				0	0	0	0	0	0	0	
Native Hawaiian/Oth	er Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alas	skan Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African Americ					0	0	0	0	0	0	0	
American Indian/Alas	skan Native & Black	<td>Americ</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	42	
Asian/Pacific Islander	r:				0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	42	
Female-headed House	seholds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	39								
Moderate	0	0	0	3								
Non Low Moderate	0	0	0	0								
Total	0	0	0	42								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishmen	nts Accompli	shment	Narrativ	e								
Year # Be	nefiting											
2021	OContinuing	Homecare	services :	was offered fo	or 14 elderly	or handicap;	ped.					
2018	QHomecare:	services w	as offered	for 14 elderh	y or handicap	ged.						
2022	OPersonal m	aterials we	ere deliver	ed for 14 elde	erly and hand	licapped.						

Page: 370 of 1432

PUERTO RICO

UGLG: LOIZA Grant Year: 2017

Project: 0059 - LOIZA Objective: Create suitable living environments

IDIS Activity: 17747 - LOIZA 17-AE-40-PS-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Senior Services (05A)

Location:

MEDIANIA ALTA, MEDIANIA BAJA TORRECILLA ALTA, CANOVANAS PUEBLO LOIZNAtional Objective: LMC

Initial Funding Date: 07/10/2019 Description:

Financing: Funded Amount:

HOME CARE ASSISTANCE PROGRAM FOR THE ELDERLY AND DISABLED WITH LOW

ount: \$37,436.04 AND MODERATE INCOME

Net Drawn: \$36,267.04 Balance: \$1,169.00

Proposed Accomplishments: People (General): 9

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 371 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	18	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	18	
Female-headed Household	ls:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	18								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	18								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ng											
2022	OContinuing	home-care	e services	was offered f	or 9 elderly o	r handicapp	ed.					
2019	OHome-care	services v	vas offered	for 9 elderly	or handicapi	ped.						
	0\$0.00											

CAPER 613

Page: 372 of 1432

PUERTO RICO

UGLG: MAUNABO Grant Year: 2017

Project: 0062 - MAUNABO Objective: Create suitable living environments

IDIS Activity: 17749 - MAUNABO 17-AE-44-PS-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Senior Services (05A)

Location:

CALABAZA, EMAJAGUA, LIZAS, MATUYAS ALTO PALO SECO, TUMBAO, QUEBRAD National Objective: LMC

Initial Funding Date: 07/10/2019 Description:

Financing:

Funded Amount: \$56,417.24 Net Drawn: \$56,283.20 Balance: \$134.04

Proposed Accomplishments; People (General): 16

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PROGRAM FOR HOMECARE ASSISTANT SERVICES

PUERTO RICO - Program Year 2022 Page: 373 of 1432

DIS - PR28												Date: 28-Sep-2023
White:					0	0	0	0	0	0	0	
Black/African Americ	an:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alas	skan Native:				0	0	0	0	0	0	0	
Native Hawaiian/Oth	er Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alas	skan Native & Whi	te:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African Americ	an & White:				0	0	0	0	0	0	0	
American Indian/Alas	skan Native & Blac	k/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	32	
Asian/Pacific Islander	r:				0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	32	
Female-headed House	eholds:				0		0		0			
Income Category:												
	Owner	Renter	Total									
Extremely Low	0	0	0	30								
Low Mod	0	0	0	2								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	32								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishmen	its Accompl	ishment	Narrativ	e								
Year # Be	nefiting											
2022	OContinuing	home-car	e services	was offered t	for 16 elderty	or handicap	ped.					
2019	0Home-care	services v	vas offere	d for 16 elder	ly or handica	pped.						
2017	0\$0.00											

CAPER 615

Page: 374 of 1432

PUERTO RICO

UGLG: QUEBRADILLAS

Grant Year: 2017

Project: 0070 - QUEBRADILLAS Objective: Create suitable living environments

IDIS Activity: 17757 - QUEBRADILLAS 17-AE-52-PS-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/22/2022 Matrix Code: Youth Services (05D)

Location:

SAN ANTONIO, SNA JOSE, CHARCAS TERRANOVA GUAJATACA, PUEBLO, COCOS, National Objective: LMC

Initial Funding Date: 07/11/2019

Financing:

RECREATIONAL LEADERS PROGRAM TO OFFSET JUVENILE DELINQUENCY AND Funded Amount: \$22,805.27 SCHOOL DROP

Net Drawn: \$22,805.27 Balance: \$0.00

Proposed Accomplishments: People (General): 150

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 375 of 1432

White:						0	0	0	0	0	0	0	
Black/Africa	American:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American In	dian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawa	iian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American In	dian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:	ganacia sa angana					0	0	0	0	0	0	0	
Black/Africa	American & Wh	iite:				0	0	0	0	0	0	0	
	dian/Alaskan Nat	ive & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-						0	0	0	0	0	0	300	
Asian/Pacific	Islander:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	300	
Female-head	ded Households:					0		0		0			
Income Cate	gory:												
		Owner	Renter	Total	Person								
Extremely Lo	W.	0	0	0	20								
Low Mod		0	0	0	150								
Moderate		0	0	0	130								
Non Low Mo	derate	0	0	0	0								
Total		0	0	0	300								
Percent Low	/Mod	0.0%	0.0%	0.0%	100%								
nnual Accom	plishments	Accompli	shment	Narrativ	e								
Year	# Benefiting												
2021		ORECREATIO	DNAL LEAD	DERS PRO	GRAM TO OFF	SET JUVENII	LE DELINQU	ENCY AND S	CHOOL DRO)P			
2022		ORECREATIO	NAL LEAD	DERS PRO	GRAM TO OFF	SET JUVENII	LE DELINQU	ENCY AND 5	CHOOL DRO	P WAS OFFE	ERED AND	COMPLETED.	
2017		0\$0.00											

CAPER 617

Page: 376 of 1432

PUERTO RICO

UGLG: VIEQUES Grant Year: 2017

Project: 0078 - VIEQUES Objective: Create suitable living environments

IDIS Activity: 17760 - VIEQUES 17-AE-65-PS-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Senior Services (05A) Status: Open

Location:

FLORIDA, ISABEL 2, LLAVE, MOSQUITO, PUERTO DIABLO, PUERTO FERRO PUER National Objective: LMC

Initial Funding Date: 07/11/2019 HOMECARE SERVICE ASSISTANCE AUXILIARIES FOR ELDERLY, SICK AND

Financing:

Funded Amount: \$74,702.85 Net Drawn: \$74,702.70 Balance: \$0.15

Proposed Accomplishments: People (General): 18

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

HANDICAPPED

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 377 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & WI	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	c/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	18	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	18	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	6								
Low Mod	0	0	0	6								
Moderate	0	0	0	6								
Non Low Moderate	0	0	0	0								
Total	0	0	0	18								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
2022	0Home-care	services v	vas offered	for 18 elder	y or handica	pped.						
2017	080.00											

Page: 378 of 1432

PUERTO RICO

UGLG: ARROYO Grant Year: 2017

Project: 0035 - ARROYO Objective: Create suitable living environments

IDIS Activity: 17769 - ARROYO 17-AE-07-INF-004 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Completed 09/12/2022 Status: Matrix Code: Street Improvements (03K)

Location:

CENTRO URBANO SECTOR PUEBLO WARD ARROYO, PR 00714-National Objective: LMA

Initial Funding Date: 07/12/2019 Description: REPAVEMENT OF SEVERELY DAMAGED MUNICIPAL STREETS AND ROADS IN

Financing:

Funded Amount: \$92,107.35 Net Drawn: \$92,107.35 Balance: \$0.00

Proposed Accomplishments: People (General): 465

Total Population in Service Area: 705 Census Tract Percent Low / Mod: 65.90

Actual Accomplishments: Number assisted:

Owner Renter Total

DIFFERENT WARDS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 379 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	o	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	Vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White				0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ls:				0		0		0			
Income Category:												
	Owner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrativ									
Year # Benefitir	ng											
2021	OThe activity	is underw	ıy.									
	OThe activity	is underw	ıy.									
2022												

UGLG: COAMO Grant Year: 2017

Project: 0042 - COAMO Objective: Provide decent affordable housing

IDIS Activity: 17778 - COAMO 17-AE-18-H-003 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Rehab; Single-Unit Residential (14A) Status: Open

Location:

CUYON, PALMAREJO, PULGUILLAS, HAYALES PEDRO GARCIA, COAMO ARRIBA, P National Objective: LMH

Initial Funding Date: 07/15/2019

Financing:

REHABILITATION PROGRAM FOR OCCUOIED HOUSES OF LOW AND MODERATE Funded Amount: \$60,000.00

INCOME OWNERS OR RENTERS IN DIFFERENT WARDS

Net Drawn: \$34,695.76 \$25,304.24 Balance:

Proposed Accomplishments: Housing Units: 20

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 381 of 1432

White:					0	0	0	0	0	0	0	
Black/African America	n:				0	o	0	0	0	o	0	
Asian:					0	0	0	0	0	0	o	
American Indian/Alask	an Native:				0	0	0	0	0	0	0	
Native Hawaiian/Othe	Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alask	an Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African America	n & White:				0	0	0	0	0	0	0	
American Indian/Alask	an Native & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					10	10	0	0	10	10	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					20	10	0	0	20	10	0	
Female-headed House	holds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	10	0	10	0								
Non Low Moderate	0	0	0	0								
Total	10	0	10	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishment	Control of the Contro	shment	Narrativ									
Year # Ben	efiting											
2022	OTten housing	ng units w	ere rehabil	itated.								
2017	080.00											

Page: 382 of 1432

PUERTO RICO

UGLG: JAYUYA Grant Year: 2017

0053 - JAYUYA Project: Objective: Create economic opportunities

IDIS Activity: 17787 - JAYUYA 17-AE-33-ED-001 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

CI Building Acquisition, Construction, Rehabilitation (17C) Status: Open Matrix Code:

Location:

BO MAMEYES CARR 530 KM .02 JAYUYA, PR 00664-National Objective: LMJ

Initial Funding Date:

07/15/2019

Financing:

Funded Amount: \$357,239.04 \$234,248.92 Net Drawn:

\$122,990.12 Balance:

Proposed Accomplishments:

Jobs: 10

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Renter Owner Total

Description:

CONSTRUCTION OF 10

OF BO. MAMEYES OF JAYUYA

Total Hispanic Total Hispanic Total Hispanic Person

Sustainability

PUERTO RICO - Program Year 2022 Page: 383 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	i:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	g											
2017	050.00											

CAPER 625

Date: 28-Sep-2023

Page: 384 of 1432

IDIS - PR28

PUERTO RICO

UGLG: LAS MARIAS Grant Year: 2017

Project: 0057 - LAS MARIAS

Objective: Create suitable living environments

IDIS Activity: 17788 - LAS MARIAS 17-AE-38-INF-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Matrix Code: Street Improvements (03K) Open

Location:

BUCARABONES, MARAVILLAS SUR PALMA ESCRITA LAS MARIAS, PR 00670-National Objective: LMA

Initial Funding Date: 07/15/2019 Description:

Financing:

Funded Amount: \$217,677.77 Net Drawn: \$217,677.76 Balance: \$0.01

Proposed Accomplishments: People (General): 5,855

Total Population in Service Area: 9,560 Census Tract Percent Low / Mod: 61.20

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

REPAVING OF SEVERAL ROADS AT MUNICIPALITY

PUERTO RICO - Program Year 2022 Page: 385 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	in:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ds:				0		0		0			
Income Category:												
	Owner F	Renter	Total I	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment M	Jarrative									
Year # Benefiti	ing											
2019	ORepaving of	streets is	underway									
2022	OThe activity	was comp	leted.									
a.o.a.a.	080.00											

UGLG: LAS MARIAS Grant Year: 2017

Project: 0057 - LAS MARIAS Objective: Create suitable living environments

IDIS Activity: 17789 - LAS MARIAS 17-AE-38-H-003 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Matrix Code: Rehab; Single-Unit Residential (14A) Open

Location:

FURNIAS, ANONES, MARAVILLA BUENA VISTA, NARANJALES LAS MARIAS, PR OCNAtional Objective: LMH

Initial Funding Date: 07/15/2019 Description: REHABILITATION OF HOUSES AT THE MUNICIPALITY

Financing:

Funded Amount: \$75,000.00 \$70,260.68 Net Drawn: \$4,739.32 Balance:

Proposed Accomplishments: Housing Units: 19

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 387 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	/African	America	n:	0	0	0	0	0	0	0	
Other multi-racial:					18	18	0	0	18	18	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					36	18	0	0	36	18	0	
Female-headed Household	is:				3		0		3			
Income Category:												
	Owner F	Renter	Total F	erson								
Extremely Low	7	0	7	0								
Low Mod	11	0	11	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	18	0	18	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrative									
Year # Benefitir	ng											
2018	ODuring fisca	year 201	8, four (4)	housing uni	t were rehab	silitated.						
2019	COuring this	fiscal year	four (4) h	ousing unit	were rehabil	litated.						
2020	OFive housing	units we	re rehabilit	ated.								
2022	OFive housing											
2017	080.00											

UGLG: LOIZA Grant Year: 2017

Project: 0059 - LOIZA Objective: Create suitable living environments

IDIS Activity: 17791 - LOIZA 17-AE-40-PF-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Parks, Recreational Facilities (03F) Status: Matrix Code: Open

Location:

187 RD KM 6.8 SECTOR LAS CARRERAS LOIZA, PR 00772-National Objective: LMA

Initial Funding Date: 07/15/2019 Description: IMPROVEMENTS TO THE PUBLIC SQUARE OF BARRIO MEDIANIA ALTA

Financing:

Funded Amount: \$105,759.00 Net Drawn: \$58,776.40 \$46,982.60 Balance:

Proposed Accomplishments: People (General): 1,705

Total Population in Service Area: 1,705 Census Tract Percent Low / Mod: 70.60

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 389 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					o	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	ő	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	d/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	lds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefit	ting											
2022	OThe activity	is under	way.									
2017	080.00											

Page: 390 of 1432

PUERTO RICO

UGLG: LUQUILLO Grant Year: 2017

Project: 0060 - LUQUILLO Objective: Create suitable living environments

IDIS Activity: 17792 - LUQUILLO 17-AE-41-INF-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/28/2022 Matrix Code: Street Improvements (03K)

Location:

MATA DE PLATANO, ACCESS FROM PR#3 AND PR#193, PAYA AZUL SECTOR URBNational Objective: LMA

Initial Funding Date: 07/15/2019 Description:
Financing: IMPROVEMENTS TO BEACH ACCESS IN THE PLAYA AZUL SECTOR OF BARRIO DE

Financing: Funded Amount: \$292,677.77

Funded Amount: \$292,677.77

Net Drawn: \$292,677.77

Balance: \$0.00

Proposed Accomplishments: People (General): 870

Total Population in Service Area: 1,335 Census Tract Percent Low / Mod: 65.10

Actual Accomplishments: Number assisted:

Owner Renter Total

PLATANO

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 391 of 1432

					0	0	0	0	0	0	0	
White: Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	/African	America	n:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner R	enter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefitir	ng											
2020	OThe activity	is underwa	ıy.									
2021	OThe activity	is underwa	ıy.									
2022	OThe activity	was compl	eted.									
6066	080.00											

UGLG: QUEBRADILLAS

Grant Year: 2017

Project: 0070 - QUEBRADILLAS Objective: Create suitable living environments

IDIS Activity: 17796 - QUEBRADILLAS 17-AE-52-PF-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Parks, Recreational Facilities (03F) Status: Matrix Code: Open

Location:

PR 2 STREET KM 102.4 TERRANOVA QUEBRADILLAS, PR 00678-National Objective: LMA

Initial Funding Date: 07/15/2019 Description: ACQUISITION AND REMODELING OF A CONVENTION CENTER, QUEBRADILLAS

Financing:

Funded Amount: \$300,000.00 Net Drawn: \$300,000.00 Balance: \$0.00

Proposed Accomplishments: People (General): 14,755

Total Population in Service Area: 25,985 Census Tract Percent Low / Mod: 56.70

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 393 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
emale-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrative	9								
Year # Benefit	ting											
2020	QACQUISITI	ON AND R	EMODELIN	G OF A CON	VENTION CE	VITER WAS	OMPLETED.					
2017	080.00											

Page: 394 of 1432

PUERTO RICO

UGLG: VILLALBA Grant Year: 2017

Project: 0079 - VILLALBA Objective: Create suitable living environments

IDIS Activity: 17800 - VILLALBA 17-AE-66-PF-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Parks, Recreational Facilities (03F) Completed 12/12/2022 Matrix Code: Status:

Location:

PR 153 HATILLO COMMUNITY HATO PUERCO ARRIBA VILLALBA, PR 00766-National Objective: LMA

Initial Funding Date: 07/15/2019 Description: CONSTRUCTION OF AN URBAN RECREATIONAL PARK AND A COMMUNITY ACTIVITY

Financing:

Funded Amount: \$304,739.04 Net Drawn: \$304,739.04 \$0.00 Balance:

Proposed Accomplishments: People (General): 1,295

Total Population in Service Area: 1,645 Census Tract Percent Low / Mod: 78.70

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CENTER, HATO PUERCO ARRIBA WARD

PUERTO RICO - Program Year 2022 Page: 395 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	o	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White				0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	African .	America	n:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner R	enter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefitir	ng											
2021	OThe activity	is underwa	ıy.									
	OThe activity	was compl	eted.									
2022												

UGLG:

Grant Year: 2017

Project: 0040 - PATILLAS Objective:

IDIS Activity: 18110 - PATILLAS 19-AE-50-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 07/14/2020 Description:

Financing:

Funded Amount: \$5,000.00 Net Drawn: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:
Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

ADMINISTRATIVE COSTS

PUERTO RICO - Program Year 2022 Page: 397 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:	Total:						0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	1											
1000000												

- Program Year 2022 Page: 398 of 1432

PUERTO RICO

UGLG:

Grant Year: 2017

Project: 0021 - GUAYANILLA Objective:

IDIS Activity: 18217 - GUAYANILLA 19-AE-27-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 09/16/2020

Financing:

09/16/2020 Description:
ADMINISTRATIVE COSTS.

Funded Amount: \$1,589.58
Net Drawn: \$1,589.58
Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 399 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & WI	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	
emale-headed Households:							0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

PUERTO RICO - Program Year 2022 Page: 400 of 1432

UGLG: ARROYO Grant Year: 2017

0035 - ARROYO Create suitable living environments Project: Objective:

IDIS Activity: 18690 - ARROYO 17-AE-07-INF-007 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Completed 09/12/2022 Matrix Code: Status: Street Improvements (03K)

Location:

C ST, D ST AND LA VALENTINA EXT ST ALL INTERCONENECTED STREETS LA MILNAtional Objective: LMA

Initial Funding Date: 10/25/2021

Financing:

REPAVEMENT OF SEVERELY DAMAGED MUNICIPAL STREETS AND ROADS IN THE Funded Amount: \$20,697.60

URBAN CENTER, PUEBLO WARD OF THE MUNICIPALITY OF ARROYO. PHASE 1 OF 1

Net Drawn: \$20,697.60 Balance: \$0.00

Proposed Accomplishments: People (General): 1,465

Total Population in Service Area: 1,465 Census Tract Percent Low / Mod: 67.20

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 401 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	/African	America	in:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total i	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrative									
Year # Benefiting												
100000												

Page: 402 of 1432

CAPER 643

PUERTO RICO

UGLG: ARROYO Grant Year: 2017

0035 - ARROYO Create suitable living environments Project: Objective:

IDIS Activity: 18697 - ARROYO 17-AE-07-INF-008 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Completed 09/12/2022 Matrix Code: Status: Street Improvements (03K)

Location:

MUNICIPAL STREETS 1,2,3,4,5,6 AND 7 VSITA OF ARROYO URBANIZATION PR 7 National Objective: LMA

Initial Funding Date: 11/08/2021

Financing:

REPAVEMENT OF SEVERLY DAMAGED MUNCIPAL STREETS 1,2,3,4,5,6 AND 7, IN THE Funded Amount: \$177,994.24

VISTAS OF ARROYO URBANIZATION, PR 753 INT. PALMAS WARD, MUNICIPALITY OF ARROYO.

PHASE 1 OF 1.

Net Drawn: \$177,994.24 Balance: \$0.00

Proposed Accomplishments: People (General): 430

Total Population in Service Area: 430 Census Tract Percent Low / Mod: 83.70

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 403 of 1432

DIS - PR28												Date:	28-Sep-2023
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N	Vative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan N	Native & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & \	White:				0	0	0	0	0	0	0		
American Indian/Alaskan N	Native & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Household	ls:				0		0		0				
Income Category:													
	Owner F	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accomplis	shment	Narrativ	e									
Year # Benefitir	ng												
2022	OThe activity	was comp	pleted.										
2017	080.00												

Page: 404 of 1432

PUERTO RICO

UGLG: GUAYANILLA

Grant Year: 2017

Project: 0052 - GUAYANILLA Objective: Create suitable living environments

IDIS Activity: 18722 - GUAYANILLA 20-AE-27-SP-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

\$3,256.59

\$0.00

Matrix Code: Health Services (05M) Status: Open

Location:

BOCA, PUEBLO, JAGUAS, MACANA, MAGAS, PLAYA, QUEBRADA HINDA, QUEBRADAS National Objective: LMC

Initial Funding Date: 11/24/2021 Description:

Financing: Net Drawn:

Balance:

Visual Program for the acquisition of eye glasses for low- and moderate-income persons Funded Amount: \$3,256.59

in the Municipality of Guayanilla, Phase I of I

Proposed Accomplishments: People (General): 75

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 405 of 1432

White:					0	0	0	0	0	0	32	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	32	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	29								
Low Mod	0	0	0	1								
Moderate	0	0	0	2								
Non Low Moderate	0	0	0	0								
Total	0	0	0	32								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitin	g											
2022	Ovisual clinic	Program	to improve	visual health	for 32 person	15.						
2020	080.00											

Page: 406 of 1432

PUERTO RICO

Outcome:

Availability/accessibility

UGLG: MOCA Grant Year: 2017 Project:

0063 - MOCA Objective: Create suitable living environments

IDIS Activity: 18848 - MOCA 17-AE-45-INF-003

Activity to prevent, prepare for, and respond to Coronavirus: No

Completed 07/22/2022 Status:

Matrix Code: Street Improvements (03K)

Location:

PR 112 INT. ROCHAS WARD MOCA, PR 00676-National Objective: LMA

Initial Funding Date:

02/09/2022 Description: Repaving of the Municipal Road El TamarIndo, PR#I 12 Interior, Barrio Roches of the

Financing:

Funded Amount: \$743.58 Net Drawn: \$743.58 Balance: \$0.00

Proposed Accomplishments: People (General): 1,165

Total Population in Service Area: 2,215 Census Tract Percent Low / Mod: 52.60

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

Municipality of Moca, Phase 2 of 3.

PUERTO RICO - Program Year 2022 Page: 407 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefit	ing											
2022	OThe activity	was com	pleted.									
2017	080.00											

Page: 408 of 1432

PUERTO RICO

UGLG:

Grant Year: 2017

Project: 0071 - PATILLAS Objective:

IDIS Activity: 18881 - PATILLAS 20-AE-50-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date:

02/11/2022

Financing:

Funded Amount: \$641.53 Net Drawn: \$641.53 \$0.00 Balance:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS.

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 409 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	3											
10000000 00000000000000000000000000000												

Page: 410 of 1432

PUERTO RICO

UGLG:

Grant Year: 2017

Project: 0036 - AIBONITO Objective:

IDIS Activity: 18922 - AIBONITO 20-AE-05-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/14/2022

Financing:

Funded Amount: \$3,353.89 \$3,353.89 Net Drawn: \$0.00 Balance:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 411 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Fotal:					0	0	0	0	0	0	0	
emale-headed Household	ds:				0		0		0			
ncome Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
ow Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiti	ing											

Page: 412 of 1432

PUERTO RICO

UGLG: AIBONITO Grant Year: 2017

Project: 0036 - AIBONITO Objective: Create suitable living environments

IDIS Activity: 18926 - AIBONITO 20-AE-05-SP-004 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Youth Services (05D)

Location:

ROBLES, LA PLATA, CAONILLAS, LLANOS, PUEBLO, ASOMANTE, PASTO. ALGARROBO National Objective: LMC

Initial Funding Date: 03/14/2022 Description:

Financing:

Funded Amount: \$888.40
Net Drawn: \$888.40
Balance: \$0.00

Proposed Accomplishments; People (General): 60

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

Recreational leaders to avoid school dropout in the Municipality of Aibonito Phase I of I

PUERTO RICO - Program Year 2022 Page: 413 of 1432

White:					0	0	0	0	0	0	23	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	23	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	8								
Low Mod	0	0	0	13								
Moderate	0	0	0	2								
Non Low Moderate	0	0	0	0								
Total	0	0	0	23								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ng											
2022	0Home-care	services v	as offered	for 23 elderly.								
2020	080.00											

Page: 414 of 1432

PUERTO RICO

UGLG: AIBONITO Grant Year: 2017

Project: 0036 - AIBONITO Objective: Create suitable living environments

IDIS Activity: 18927 - AIBONITO 20-AE-05-SP-005 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Youth Services (05D) Status: Open

Location:

ASOMANTE, LA PLATA, CAONILLAS, ROBLES, PASTO CUYON, PUEBLO AND ALGARRONational Objective: LMC

Initial Funding Date: 03/14/2022 Description: Arts leaders to avoid school dropouts in the Municipality of Aibonito, Phase I of I

Financing:

Funded Amount: \$757.71 Net Drawn: \$757.71 \$0.00 Balance:

Proposed Accomplishments: People (General): 190

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 415 of 1432

White:						0	0	0	0	0	0	22	
Black/African	American:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Indi	ian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaii	an/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indi	ian/Alaskan Nat	tive & White	e;			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African	American & Wh	nite:				0	0	0	0	0	0	0	
American Indi	ian/Alaskan Nat	tive & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-ra	acial:					0	0	0	0	0	0	0	
Asian/Pacific	Islander:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	22	
Female-heade	ed Households:					0		0		0			
Income Categ	jory:												
		Owner	Renter	Total	Person								
Extremely Lov	V	0	0	0	11								
Low Mod		0	0	0	9								
Moderate		0	0	0	2								
Non Low Mod	erate	0	0	0	0								
Total		0	0	0	22								
Percent Low/	Mod	0.0%	0.0%	0.0%	100%								
nnual Accomp	lishments	Accompli	shment	Narrativ	9								
Year	# Benefiting												
2022		OHome-care	services v	as offered	for 22 elderly.								
2020		080.00											

Page: 416 of 1432

PUERTO RICO

UGLG: NAGUABO Grant Year: 2017

0065 - NAGUABO Create suitable living environments Project: Objective:

IDIS Activity: 18983 - NAGUABO 17-AE-47-INF-004 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Status: Open Street Improvements (03K)

Location:

BO. RIO BLANCO FLORIDA SECTOR NAGUABO, PR 00718-National Objective: LMA

Initial Funding Date: 09/16/2022 Description:

Financing:

Repayement of Severely Damaged Roads in $R\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde$ Funded Amount: Blanco Ward Florida Sector in the Municipality of Naguabo PR.

\$50,000.00 Phase 1 of 1.

\$45,000.00 Net Drawn: \$5,000.00 Balance:

Proposed Accomplishments: People (General): 640

Total Population in Service Area: 1,100 Census Tract Percent Low / Mod: 58.10

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 417 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	S:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	shment	Narrativ	•								
Year # Benefitin	g											
2022	OThe activity	is underv	ay.									
	080.00											

Page: 418 of 1432

PUERTO RICO

UGLG: GUAYANILLA

Grant Year: 2017

Project: 0049 - GUAYANILLA Objective: Create suitable living environments

IDIS Activity: 19073 - GUAYANILLA 17-AE-27-INF-004 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/15/2023 Matrix Code: Street Improvements (03K)

Location:

10,10A,11,5,4, 12 AND LOS FEOS STREETS MAGAS WARD GUAYANILLA, PR 006!National Objective: LMA

Initial Funding Date: 08/30/2022 Description:

Financing: Funded Amount: \$280,067.83

Net Drawn: \$280,067.83
Balance: \$0.00

Proposed Accomplishments; People (General): 685

Total Population in Service Area: 1,340 Census Tract Percent Low / Mod: 51.10

Actual Accomplishments: Number assisted:

Owner Renter Total

Guayanilla Phase I of I.

Total Hispanic Total Hispanic Total Hispanic Person

Repaving of Municipal Streets within the Magas Arriba Ward in the Municipality of

PUERTO RICO - Program Year 2022 Page: 419 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	<td>n Americ</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	n Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ng											
2022	OThe activity	was com	pleted.									
	080.00											

Date: 28-Sep-2023

Page: 420 of 1432

IDIS - PR28

PUERTO RICO

UGLG: PATILLAS Grant Year: 2017

Project: 0068 - PATILLAS Objective: Create suitable living environments

IDIS Activity: 19202 - PATILLAS 17-AE-50-INF-004 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Completed 03/20/2023 Matrix Code: Street Improvements (03K) Status:

Location:

JACABOA WARD, PR#758 AND 7755 PATILLAS, PR 00723-National Objective: LMA

Initial Funding Date: 12/14/2022 Description:

Financing:

Resurfacing of Johnny Ruiz municipal road in Higuero Sector and Jorge Luis municipal Funded Amount: \$82,840.02 road in Jacaboa Neighborhood of the Municipality of Patillas, Phase 1 of 1

Net Drawn: \$82,840.02 Balance: \$0.00

Proposed Accomplishments: People (General): 1,040

Total Population in Service Area: 1,540 Census Tract Percent Low / Mod: 67.50

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 421 of 1432

DIS - PR28												Date:	28-Sep-2023
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N					0	0	0	0	0	0	0		
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan N	Native & White	e;			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & \					0	0	0	0	0	0	0		
American Indian/Alaskan N	Native & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Household	ls:				0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefitir	ng												
2022	OThe activity	was com	pleted.										
	080.00												

Page: 422 of 1432

PUERTO RICO

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2017

Project: 0044 - COROZAL Create suitable living environments Objective:

IDIS Activity: 19205 - COROZAL 17-AE-20-INF-005 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

\$40,692.30

Matrix Code: Status: Open Street Improvements (03K)

Location:

Balance:

LA PAJONA, PR-568, Km 24.0 INT. LOS SANTIAGO SECTOR, PR-568 KM 22.3 INT National Objective: LMA

Initial Funding Date: 12/14/2022

Financing:

Resurfacing rural roads located at Block 2 of Census tract 530600 between Cuchillas Funded Amount: \$273,790.00

and Negros wards, Corozal, Puerto Rico.

One of one stage. Net Drawn: \$233,097.70

Proposed Accomplishments: People (General): 770

Total Population in Service Area: 1,210 Census Tract Percent Low / Mod: 63.60

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 423 of 1432

DIS - PR28										-	-	10000000	28-Sep-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:	4-45				0	0	0	0	0	0	0		
American Indian/Alaskan I					0	0	0	0	0	0	0		
Native Hawaiian/Other Pa					0	0	0	0	0	0	0		
American Indian/Alaskan I Asian White:	Native & Whit	e;			0	0	0	0	0	0	0		
Black/African American &	White				0	0	0	0	0	0	0		
American Indian/Alaskan		/African	Amoric	n.	0	0	0	0	0	0	0		
Other multi-racial:	valive & Diacr	VAITICALI	Amend	111.	0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	o		
Total:					0	0	0	0	0	0	0		
Female-headed Household	is:				0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefiti	ng												
2022	OThe activity	is underv	ay.										
2017	050.00												

Page: 424 of 1432

PUERTO RICO

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2017

Project: 0044 - COROZAL Objective: Create suitable living environments

IDIS Activity: 19206 - COROZAL 17-AE-20-INF-006 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Street Improvements (03K) Status: Open

Location:

LOS COLLAZO SECTOR, PR-568 KM 22.3 INT CUCHILLAS WARD COROZAL, PR 0(National Objective: LMA

Initial Funding Date: 12/14/2022

Financing:

Resurfacing municipal road located at Block 2 of Census tract 530600, Cuchillas ward, Corozal, Puerto Rico.

Funded Amount: \$38,218.91 Net Drawn: \$32,566.76

\$5,652.15 Balance:

Proposed Accomplishments: People (General): 770

Total Population in Service Area: 1,210 Census Tract Percent Low / Mod: 63.60

Actual Accomplishments: Number assisted:

Renter Total Owner

One of two stages.

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 425 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &					0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househo	lds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefit	ting											
2022	OThe activity	is underv	ay.									
2017	050.00											

Page: 426 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0031 - AGUADA Objective:

IDIS Activity: 17669 - AGUADA 18-AE-02-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date:

07/01/2019

Financing:

Funded Amount: \$77,300.00 Net Drawn: \$77,299.90 \$0.10 Balance:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 427 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Fotal:					0	0	0	0	0	0	0	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Γotal	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	3											
10.00000 00.000000000000000000000000000	*											

Page: 428 of 1432

PUERTO RICO

Description:

ADMINISTRATIVE COSTS

UGLG:

Grant Year: 2018

Project: 0034 - ANASCO Objective:

IDIS Activity: 17672 - ANASCO 18-AE-06-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 07/01/2019

Financing:

Funded Amount: \$77,300.00 Net Drawn: \$74,653.11 Balance: \$2,646.89

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:
Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 429 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Γotal	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	g											
10.00000 00.000000000000000000000000000	*											

Page: 430 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0035 - ARROYO Objective:

IDIS Activity: 17673 - ARROYO 18-AE-07-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 07/01/2019

Financing:

Funded Amount: \$77,300.00
Net Drawn: \$77,300.00
Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 431 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa					0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ									
Year # Benefit	ina											

Page: 432 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0036 - BARCELONETA Objective:

IDIS Activity: 17674 - BARCELONETA 18-AE-08-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 07/01/2019

Financing:

Funded Amount: \$19,325.00 Net Drawn: \$17,726.69 Balance: \$1,598.31

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 433 of 1432

White:				0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting		ST III COLL	· · · · · · · · · · · · · · · · · · ·	3								
T wond in												

Page: 434 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0039 - CATANO Objective:

IDIS Activity: 17677 - CATANO 18-AE-13-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 07/01/2019

Financing:

Funded Amount: \$77,300.00 Net Drawn: \$37,892.49 Balance: \$39,407.51

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

ADMNINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 435 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Page: 436 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0042 - COAMO Objective:

IDIS Activity: 17680 - COAMO 18-AE-18-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

- National Objective:

Initial Funding Date: 07/01/2019

Financing:

Funded Amount: \$77,300.00 Net Drawn: \$76,800.00 Balance: \$500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 437 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	1											
100000												

Page: 438 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0043 - COMERIO Objective:

IDIS Activity: 17681 - COMERIO 18-AE-19-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date:

07/01/2019

Financing:

Funded Amount: \$77,300.00 \$77,300.00 Net Drawn: \$0.00 Balance:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 439 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting												

PUERTO RICO - Program Year 2022 Page: 440 of 1432

UGLG:

Grant Year: 2018

Project: 0044 - COROZAL Objective:

IDIS Activity: 17682 - COROZAL 18-AE-20-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 07/01/2019 Description:

Financing:

Funded Amount: \$77,300.00 Net Drawn: \$77,249.66 Balance: \$50.34

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

ADMINISTRATIVE COSTS

PUERTO RICO - Program Year 2022 Page: 441 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	1											

Page: 442 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0045 - CULEBRA Objective:

IDIS Activity: 17683 - CULEBRA 18-AE-21-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 07/01/2019

Financing:

Funded Amount: \$89,443.00 Net Drawn: \$6,577.00 Balance: \$82,866.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 443 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	c/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

PUERTO RICO - Program Year 2022 Page: 444 of 1432

UGLG:

Grant Year: 2018

Project: 0047 - FLORIDA Objective:

IDIS Activity: 17685 - FLORIDA 18-AE-24-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date:

07/01/2019 Description: ADMINISTRATIVE COSTS

Financing:

Funded Amount: \$77,300.00 \$74,854.33 Net Drawn: \$2,445.67 Balance:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 445 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	itive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting			· · · · · · · · · · · · · · · · · · ·	3								
. said in additioning												

Page: 446 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0049 - GUAYANILLA Objective:

IDIS Activity: 17687 - GUAYANILLA 18-AE-27-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date:

07/01/2019

Financing:

Funded Amount: \$77,185.00 \$77,157.68 Net Drawn: \$27.32 Balance:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 447 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	itive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	itive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
	000											

Page: 448 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0050 - GURABO Objective:

IDIS Activity: 17688 - GURABO 18-AE-28-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date:

07/01/2019 Description:

Financing:

Funded Amount: \$77,300.00 Net Drawn: \$77,300.00 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

ADMINISTRATIVE COSTS

PUERTO RICO - Program Year 2022 Page: 449 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & WI	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Fotal:					0	0	0	0	0	0	0	
emale-headed Households:					0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

- Program Year 2022 Page: 450 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0053 - JAYUYA Objective:

IDIS Activity: 17691 - JAYUYA 18-AE-33-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 07/01/2019

Financing:

Funded Amount: \$77,300.00
Net Drawn: \$75,695.28
Balance: \$1,604.72

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 451 of 1432

				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
lative:				0	0	0	0	0	0	0		
ific Islander:				0	0	0	0	0	0	0		
lative & Whit	e:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
Vhite:				0	0	0	0	0	0	0		
lative & Black	c/Africar	America	an:	0	0	0	0	0	0	0		
				0	0	0	_	0	0	0		
				0	0	0		0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
s:				0		0		0				
Owner	Renter	Total	Person									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0.0%	0.0%	0.0%	0.0%									
Accompli	shment	Narrative										
	ific Islander: lative & White: lative & Black ss:	ific Islander: lative & White: White: lative & Black/Africar S: Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African America S: Owner Renter Total I 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: S: Owner Renter Total Person	O O O O O O O O O O	Comparison Com	O	Comparison Com	O	Comparison Com	O	Comparison Com

Page: 452 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0054 - JUNCOS Objective:

IDIS Activity: 17692 - JUNCOS 18-AE-35-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date:

07/01/2019 Description:

Financing:

Funded Amount: \$77,300.00 \$75,780.75 Net Drawn: \$1,519.25 Balance:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

ADMINISTRATIVE COSTS

PUERTO RICO - Program Year 2022 Page: 453 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	3											
10000000 00000000000000000000000000000												

Page: 454 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0055 - LAJAS Objective:

IDIS Activity: 17693 - LAJAS 18-AE-36-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 07/01/2019

Financing:

Funded Amount: \$77,300.00 Net Drawn: \$9,769.48 Balance: \$67,530.52

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 455 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	1											
10000000												

- Program Year 2022 Page: 456 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0056 - LARES Objective:

IDIS Activity: 17694 - LARES 18-AE-37-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 07/01/2019

Financing:

Funded Amount: \$76,745.28 Net Drawn: \$74,423.26 Balance: \$2,322.02

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 457 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitin	g											

Page: 458 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0058 - LAS PIEDRAS Objective:

IDIS Activity: 17696 - LAS PIEDRAS 18-AE-39-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 07/01/2019

Financing:

Funded Amount: \$77,300.00 Net Drawn: \$67,471.40 Balance: \$9,828.60

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 459 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	c/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting												

Page: 460 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0059 - LOIZA Objective:

IDIS Activity: 17697 - LOIZA 18-AE-40-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 07/01/2019

Financing:

Funded Amount: \$77,300.00 Net Drawn: \$77,300.00 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 461 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Fotal:					0	0	0	0	0	0	0	
Female-headed Households	i:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Γotal	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin	g											

Page: 462 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0061 - MARICAO Objective:

IDIS Activity: 17699 - MARICAO 18-AE-43-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

- National Objective:

Initial Funding Date: 07/01/2019

Financing:

Funded Amount: \$77,300.00 Net Drawn: \$77,300.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 463 of 1432

Black/African American:					0	0	0	0	0	0	0	
nack/Antican American.					0	0	0	0	0	0	0	
sian:					0	0	0	0	0	0	0	
merican Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
lative Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
merican Indian/Alaskan Nat	ive & White	e:			0	0	0	0	0	0	0	
sian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
merican Indian/Alaskan Nat	ive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
sian/Pacific Islander:					0	0	0	0	0	0	0	
lispanic:					0	0	0	0	0	0	0	
otal:					0	0	0	0	0	0	0	
emale-headed Households:					0		0		0			
ncome Category:												
	Owner	Renter	Total	Person								
xtremely Low	0	0	0	0								
ow Mod	0	0	0	0								
Moderate	0	0	0	0								
Ion Low Moderate	0	0	0	0								
otal	0	0	0	0								
ercent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting												
100000												

Page: 464 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0062 - MAUNABO Objective:

IDIS Activity: 17700 - MAUNABO 18-AE-44-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 07/01/2019

Financing:

Funded Amount: \$77,300.00
Net Drawn: \$75,125.75
Balance: \$2,174.25

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COST

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 465 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:						0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	
Total:						0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ng											

PUERTO RICO - Program Year 2022 Page: 466 of 1432

UGLG:

Grant Year: 2018

Project: 0063 - MOCA Objective:

IDIS Activity: 17701 - MOCA 18-AE-45-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 07/01/2019 Description:

Financing:

Funded Amount: \$77,300.00 Net Drawn: \$77,299.97 Balance: \$0.03

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

ADMINISTRATIVE COSTS

PUERTO RICO - Program Year 2022 Page: 467 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Page: 468 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0070 - QUEBRADILLAS Objective:

IDIS Activity: 17708 - QUEBRADILLAS 18-AE-52-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

- National Objective:

Initial Funding Date: 07/01/2019

Financing:

Funded Amount: \$40,640.05 Net Drawn: \$30,694.45 Balance: \$9,945.60

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 469 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:						0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting												

Page: 470 of 1432

PUERTO RICO

Description:

ADMINISTRATIVE COSTS

UGLG:

Grant Year: 2018

Project: 0075 - SANTA ISABEL Objective:

IDIS Activity: 17712 - SANTA ISABEL 18-AE-60-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

07/01/2019

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective: . .

Initial Funding Date: Financing:

Funded Amount: \$77,300.00 \$77,300.00

Net Drawn: \$0.00 Balance:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted: Owner Renter

Total Hispanic Total Hispanic Total Hispanic Person

Total

PUERTO RICO - Program Year 2022 Page: 471 of 1432

/hite:					0	0	0	0	0	0	0	
lack/African American:					0	0	0	0	0	0	0	
sian:					0	0	0	0	0	0	0	
merican Indian/Alaskan N	Vative:				0	0	0	0	0	0	0	
ative Hawaiian/Other Pac	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & White;						0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	
Total:						0	0	0	0	0	0	
Female-headed Households:					0		0		0			
ncome Category:												
	Owner	Renter	Total	Person								
xtremely Low	0	0	0	0								
ow Mod	0	0	0	0								
loderate	0	0	0	0								
on Low Moderate	0	0	0	0								
otal	0	0	0	0								
ercent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ng											

PUERTO RICO - Program Year 2022 Page: 472 of 1432

UGLG:

Grant Year: 2018

Project: 0076 - UTUADO Objective:

IDIS Activity: 17713 - UTUADO 18-AE-62-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/01/2019

Financing:

Description: ADMINISTRATIVE COSTS

Funded Amount: \$77,300.00

Net Drawn: \$832.08 \$76,467.92 Balance:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 473 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:						0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	
Total:						0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ng											

PUERTO RICO - Program Year 2022 Page: 474 of 1432

Description:

ADMINISTRATIVE COSTS

UGLG:

Grant Year: 2018

Project: 0079 - VILLALBA Objective:

IDIS Activity: 17716 - VILLALBA 18-AE-66-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 07/01/2019

Financing:

Funded Amount: \$77,300.00 Net Drawn: \$77,300.00 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:
Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 475 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	
Total:						0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	9											

Page: 476 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0080 - YABUCOA Objective:

IDIS Activity: 17717 - YABUCOA 18-AE-67-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 07/01/2019

Financing:

Funded Amount: \$77,300.00 Net Drawn: \$77,300.00 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 477 of 1432

DIS - PR28												Date:	28-Sep-2023
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & Wh	iite:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive & Black	c/Africar	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Households:					0		0		0				
Income Category:													
	Owner		Total										
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting													

Page: 478 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0062 - MAUNABO Objective:

IDIS Activity: 17763 - MAUNABO 18-AE-44-LG-001 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/08/2022 Matrix Code: Planned Repayment of Section 108 Loan Principal (19F)

Location:

, - National Objective:

Initial Funding Date: 07/11/2019

Financing:

Funded Amount: \$167,000.00
Net Drawn: \$167,000.00
Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

REPAYMENT OF SECTION 108 LOAN

PUERTO RICO - Program Year 2022 Page: 479 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Fotal:					0	0	0	0	0	0	0	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Γotal	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	3											
10.00000 00.000000000000000000000000000	*											

Page: 480 of 1432

PUERTO RICO

UGLG: GUAYANILLA

Grant Year: 2018

Project: 0049 - GUAYANILLA Objective: Create suitable living environments

IDIS Activity: 17809 - GUAYANILLA 18-AE-27-PS-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Youth Services (05D) Status: Open

Location:

BARRERO, BOCA, PUEBLO, PLAYA JAGUA PASTO, JAGUAS, MACANA, MAGAS PAS National Objective: LMC

Initial Funding Date: 07/16/2019

Financing:

RECREATIONAL LEADERS PROGRAM TO OFFSET JUVENILE DELINQUENCY AND

Funded Amount: \$26,364.00 \$25,539.97 Net Drawn: \$824.03 Balance:

Proposed Accomplishments: People (General): 75

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

SCHOOL DROP OUT IN DIFFERENT WARDS

PUERTO RICO - Program Year 2022 Page: 481 of 1432

IDIS - PR28												Date: 28-Sep-20
White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	65	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	65	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	30								
Low Mod	0	0	0	25								
Moderate	0	0	0	10								
Non Low Moderate	0	0	0	0								
Total	0	0	0	65								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
Annual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ng											
2022	ORecreationa	al services	were offe	red to 15 chi	ldren and your	th.						
2021	ORecreations	al services	were offe	red to 50 chi	ldren and your	th.						
					en and youth.							

Page: 482 of 1432

PUERTO RICO

UGLG: QUEBRADILLAS

Grant Year: 2018

Project: 0070 - QUEBRADILLAS Objective: Create suitable living environments

IDIS Activity: 17814 - QUEBRADILLAS 18-AE-52-PS-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Youth Services (05D) Status: Open

Location:

SAN ANTONIO, SAN JOSE, CHASRCAS TERRANOVA, GUAJATACA, PUEBLO COCOSNational Objective: LMC

Initial Funding Date: 07/16/2019

Financing:

RECREATINAL LEADERS PROGRAM TO OFFSET JUVENILE DELINQUENCY AND SCHOOL Funded Amount: \$22,903.71 DROP OUT

Net Drawn: \$22,903.71

Balance: \$0.00 Proposed Accomplishments:

People (General): 150 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 483 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	150	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	150	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	150								
Non Low Moderate	0	0	0	0								
Total	0	0	0	150								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ing											
2022	ORecreations	al leadersh	ip services	were offered	to 150 child	iren and you	th.					
2018	080.00											

Page: 484 of 1432

PUERTO RICO

UGLG: SANTA ISABEL

Grant Year: 2018

Project: 0075 - SANTA ISABEL Objective: Create suitable living environments

IDIS Activity: 17815 - SANTA ISABEL 18-AE-60-PF-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Other Public Improvements Not Listed in 03A-03S (03Z) Status: Matrix Code: Open

Location:

PUEBLO SANTA ISABEL, PR 00757-National Objective: LMA

Initial Funding Date: 07/16/2019 Description:

Financing:

EXPANSION OF THE MUNICIPAL CEMETERY AT PUEBLO WARD Funded Amount: \$377,406.21 \$54,170.00 Net Drawn: \$323,236.21 Balance:

Proposed Accomplishments: People (General): 2,050

Total Population in Service Area: 3,907 Census Tract Percent Low / Mod: 52.40

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 485 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin	ng											
2022	Othe activity	is underw	ay.									
2018	080.00											

Page: 486 of 1432

PUERTO RICO - Program Year 2022

UGLG: NAGUABO Grant Year: 2018

Project: 0065 - NAGUABO Objective: Create suitable living environments

IDIS Activity: 17831 - NAGUABO 18-AE-47-PS-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Senior Services (05A)

Location:

DAGUAO, DUQUE, HUCARES, MAIZALES, MARIANA PUEBLO, PENA POBRE, RIO, RICNational Objective: LMC

Initial Funding Date: 07/24/2019 Description:

Financing:

Funded Amount: \$68,205.93 Net Drawn: \$68,205.93 Balance: \$0.00

Proposed Accomplishments; People (General): 16

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PROGRAM FOR CAREGIVERS TO ELDERLY AND HANDICAPPED PERSONS

PUERTO RICO - Program Year 2022 Page: 487 of 1432

												Date.	28-Sep-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan					0	0	0	0	0	0	0		
Native Hawaiian/Other Pa					0	0	0	0	0	0	0		
American Indian/Alaskan	Native & White:				0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &					0	0	0	0	0	0	0		
American Indian/Alaskan	Native & Black/Af	frican Am	erican:		0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	35		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	35		
Female-headed Househo	lds:				0		0		0				
Income Category:													
	Owner Ren	nter Tot	al Per	rson									
Extremely Low	0	0	0	20									
Low Mod	0	0	0	12									
Moderate	0	0	0	3									
Non Low Moderate	0	0	0	0									
Total	0	0	0	35									
Percent Low/Mod	0.0% 0.	.0% 0.0	0% 10	00%									
nnual Accomplishments	Accomplishm	nent Nari	rative										
Year # Benefi	ting												
2022	OHome-care serv	vices was o	ffered for	r 1 elderly	or handicaps	oed.							
2019	OHome-care serv	vices was o	ffered fo	r 17 elderly	or handica	oped.							
2021	OHome-care serv	vices was o	ffered fo	r 17 elderly	or handica	oped.							
2018	0\$0,00												
UERTO RICO -	Program Year 202	00										2	488 of 1432

UGLG: **ADJUNTAS** Grant Year: 2018

Project: 0030 - ADJUNTAS Objective: Create suitable living environments

IDIS Activity: 17837 - ADJUNTAS 18-AE-01-PS-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Senior Services (05A) Status: Open

Location:

CAPAEZ,GARZAS.GUYABODULCE,GUAYO,GUILARTE JUAN GONZALEZ,LIMANI,PELNational Objective: LMC

Initial Funding Date: 07/24/2019 HOME ASSISTANCE PROGRAM FOR LOW AND MODERATE INCOME ELDERLY AND

Financing:

Funded Amount: \$64,561.27 Net Drawn: \$63,953.41 \$607.86 Balance:

Proposed Accomplishments: People (General): 13

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

DISABLED PERSONS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 489 of 1432

White:						0	0	0	0	0	0	0	
Black/African Ame	erican:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Indian/	Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/0	Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/	Alaskan Nati	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African Ame	erican & Wh	ite:				0	0	0	0	0	0	0	
American Indian/	Alaskan Nati	ive & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial	1					0	0	0	0	0	0	14	
Asian/Pacific Islar	nder:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	14	
Female-headed H	ouseholds:					0		0		0			
Income Category:													
		Owner	Renter	Total	Person								
Extremely Low		0	0	0	4								
Low Mod		0	0	0	6								
Moderate		0	0	0	4								
Non Low Moderat	e	0	0	0	0								
Total		0	0	0	14								
Percent Low/Mod		0.0%	0.0%	0.0%	100%								
nnual Accomplishr	nents	Accompli	shment	Narrativ	e								
Year #	Benefiting												
2022		OHome-care	services v	vas offere	for 1 handic	apped.							
2019						y or handica;	pped.						
2018		0\$0.00					M. 102.01						

Page: 490 of 1432

PUERTO RICO

UGLG: AGUADA Grant Year: 2018

Project: 0031 - AGUADA Objective: Provide decent affordable housing

IDIS Activity: 17839 - AGUADA 18-AE-02-H-002 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Canceled 08/30/2022 Status: Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

ATALAYA, ASOMANTE, CARRIZAL, CERRO GORDDO CRUCES, ESPINAR, GUANABANO National Objective: LMH

Initial Funding Date: 07/24/2019 Description: PROGRAM OF MODERATE REHABILITATION OF HOUSING

Financing:

Funded Amount: \$0.00 Net Drawn: \$0.00 \$0.00 Balance:

Proposed Accomplishments: Housing Units: 20

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 491 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	i:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin	g											
2018	050.00											

Page: 492 of 1432

PUERTO RICO

UGLG: AGUADA Grant Year: 2018

Project: 0031 - AGUADA Objective: Create suitable living environments

IDIS Activity: 17840 - 52000/3400AGUADA 18-AE-02-PS-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Senior Services (05A)

Location:

ATALAYA, ASOMANTE, CARRIZAL, CERRO GORDO CRUCES, ESPINAR, GUNABANO, GINational Objective: LMC

Initial Funding Date: 07/24/2019 Description:

Financing:

Funded Amount: \$61,409.53 Net Drawn: \$61,395.36 Balance: \$14.17

Proposed Accomplishments: People (General): 14

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

ASSISTANCE PROGRAM FOR ELDERLY AND DISABLED PERSONS N THE MUNICIPALITY

PUERTO RICO - Program Year 2022 Page: 493 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	o	0	0	0	0	o	
Asian:					0	0	0	0	0	0	ő	
American Indian/Alaskan N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White				0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black/	/African	America	n:	0	0	0	0	0	0	14	
Other multi-racial:					0	0	0	0	0	0	28	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	42	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner R	enter	Total F	erson								
Extremely Low	0	0	0	15								
Low Mod	0	0	0	18								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	9								
Total	0	0	0	42								
Percent Low/Mod	0.0%	0.0%	0.0%	79%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefitir	ng											
2019	OHome care s	ervices w	s offered	to 14 elderly	or handicap	ped people.						
2021	OHome care s	ervices w	as offered	to 14 elderly	or handicap	ped people.						
2022	OHome care s											
	0\$0.00											

UGLG: AIBONITO Grant Year: 2018

Project: 0033 - AIBONITO Objective: Create suitable living environments

IDIS Activity: 17845 - AIBONITO 18-AE-05-PS-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Senior Services (05A)

Location:

ROBLES, PASTO, LA PLATA, CUYON ALGARROBO, CAONILLAS AND PUEBLO AIB(National Objective: LMC

Initial Funding Date: 07/24/2019 Description:

Financing:

Funded Amount: \$68,206.00 Net Drawn: \$53,601.40 Balance: \$14,604.60

Proposed Accomplishments: People (General): 24

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

HOUSE ATTENDANTS PROGRAM FOR LOW AND MODERATE INCOME PERSONS

PUERTO RICO - Program Year 2022 Page: 495 of 1432

White:					0	0	0	0	0	0	0	
Black/African Americ	an:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Ala	skan Native:				0	0	0	0	0	0	0	
Native Hawaiian/Oth	er Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Ala	skan Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African Americ	an & White:				0	0	0	0	0	0	0	
American Indian/Ala	skan Native & Black	<td>Americ</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	11	
Asian/Pacific Islande	r:				0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	11	
Female-headed Hou	seholds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	8								
Low Mod	0	0	0	3								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	11								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
Annual Accomplishmen	nts Accompli	shment	Narrativ	9								
Year # Be	enefiting											
2021	OHome care	services v	vas offered	to 1 elderly	or handicapp	ed people.						
2022	OHome care	services v	vas offered	to 10 elderly	or handicap	ped people.						
2018	080.00											

Page: 496 of 1432

PUERTO RICO

UGLG: BARCELONETA

Grant Year: 2018

Project: 0036 - BARCELONETA Objective: Create suitable living environments

IDIS Activity: 17847 - BARCELONETA 18-AE-08-PS-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Senior Services (05A)

Location:

FLORIDA AFUERA, GARROCHALES, PALMAS ALTA PUEBLO WARD BARCELONETANAtional Objective: LMC

Initial Funding Date: 07/24/2019 Description:

Financing:

CAREGIVERS TO ELDERLY AND HANDICAPPED FOR PERSONS OVER 60 YEARS OLD OF

Funded Amount: \$68,206.00 Net Drawn: \$54,857.37 Balance: \$13,348.63

Proposed Accomplishments: People (General): 21

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

LOW AND MODERATE INCOME

PUERTO RICO - Program Year 2022 Page: 497 of 1432

White:						0	0	0	0	0	0	0	
Black/African Am	erican:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Indian/	Alaskan Nativ	e:				0	0	0	0	0	0	0	
Native Hawaiian/	Other Pacific I	Islander:				0	0	0	0	0	0	0	
American Indian/	Alaskan Nativ	e & White				0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African Am	erican & White	e:				0	0	0	0	0	0	0	
American Indian/	Alaskan Nativ	e & Black/	African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racia	l:					0	0	0	0	0	0	34	
Asian/Pacific Islan	nder:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	34	
Female-headed H	Households:					0		0		0			
Income Category	r.												
		Owner R	enter	Total	Person								
Extremely Low		0	0	0	20								
Low Mod		0	0	0	10								
Moderate		0	0	0	4								
Non Low Modera	te	0	0	0	0								
Total		0	0	0	34								
Percent Low/Mod	1	0.0%	0.0%	0.0%	100%								
Annual Accomplish	ments .	Accomplis	hment	Narrativ	9								
Year #	# Benefiting												
2020	o	Home-care s	ervices v	as offered	for 16 elder	y or handicap	pped.						
2021	α	Home-care s	ervices v	as offered	for 16 elder	y or handicar	pped.						
2022					for 2 elderly								
		\$0.00											

UGLG: CEIBA Grant Year: 2018

Project: 0040 - CEIBA Objective: Create suitable living environments

IDIS Activity: 17851 - CEIBA 18-AE-15-PS-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Matrix Code: Senior Services (05A) Open

Location:

PUEBLO, CHUPACALLOS, DAGUAO, GUYACAN MACHOS, QUEBRADA, SECA, RIO ANational Objective: LMC

Initial Funding Date: 07/24/2019 CAREGIVERS FOR ELDERLY, HANDICAPPED OR SPECIAL NEEDS POPULATION

Financing:

Funded Amount: \$68,206.00 Net Drawn: \$52,596.30 \$15,609.70 Balance:

Proposed Accomplishments: People (General): 15

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 499 of 1432

nder: White; Black/#		America	an:	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0		
White:		America	an:	0 0 0 0	0 0 0	0 0	0 0 0	0	0	0		
White:		America	an:	0 0 0	0	0	0	0	0	0		
White:		America	an:	0	0	2350	(5)	0	0	0		
		America	an:	0	335	0						
Black/	African	America	an:	700	0		0	0	0	0		
Black/	African	America	an:	0		0	0	0	0	0		
Black/	African	America	an:		0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	37		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	37		
				0		0		0				
ner Re	enter	Total	Person									
0	0	0	27									
0	0	0	10									
0	0	0	0									
0	0	0	0									
0	0	0	37									
0% (0.0%	0.0%	100%									
omplish	ment N	larrativ	e									
e-care se	rvices w	as offered	for 15 elder	y or handicap	oped.							
e-care se	rvices w	as offered	for 15 elder	y or handica	oped.							
e-çare se	rvices w	as offered	for 7 elderly	or handicapy	oed.							
)												
	0 0 0 0 0 .0% (complish	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 10 0 0 0 0 0 0 37 0 0 0 37 0.0% 0.0% 0.0% 100% complishment Narrative e-care services was offered for 15 elderly e-care services was offered for 7 elderly e-care services was offered for 7 elderly	0 0 0 27 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 37 .096 0.096 0.096 10096 e-care services was offered for 15 elderly or handicage e-care services was offered for 7 elderly or handicage e-care services was offered for 7 elderly or handicage	0 0 0 27 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 37 .096 0.096 0.096 10096 e-care services was offered for 15 elderly or handicapped. e-care services was offered for 7 elderly or handicapped.	0 0 0 27 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 37 .096 0.096 0.096 10096 e-care services was offered for 15 elderly or handicapped. e-care services was offered for 15 elderly or handicapped. e-care services was offered for 7 elderly or handicapped.	0 0 0 27 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 37 .096 0.096 0.096 10096 e-care services was offered for 15 elderly or handicapped. e-care services was offered for 7 elderly or handicapped.	0 0 0 27 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 37 .096 0.096 0.096 10096 Deprilishment Narrative e-care services was offered for 15 elderly or handicapped. e-care services was offered for 15 elderly or handicapped.	0 0 0 27 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 37 .096 0.096 0.096 10096 complishment Narrative e-care services was offered for 15 elderly or handicapped. e-care services was offered for 7 elderly or handicapped.	0 0 0 27 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 37 .096 0.096 0.096 10096 bromplishment Narrative e-care services was offered for 15 elderly or handicapped. e-care services was offered for 15 elderly or handicapped. e-care services was offered for 7 elderly or handicapped.	0 0 0 27 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 37 .096 0.096 0.096 10096 Deptition of the state of the

UGLG: COMERIO Grant Year: 2018

Project: 0043 - COMERIO Objective: Create suitable living environments

IDIS Activity: 17857 - COMERIO 18-AE-19-INF-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Matrix Code: Street Improvements (03K) Open

Location:

PINAS AND DONA ELENA COMERIO, PR 00782-National Objective: LMA

Initial Funding Date: 07/24/2019 Description: ROAD INFRAESTRUCTURE IMPROVEMENT AT PINAS AND DONA ELENA WARDS

Financing:

Funded Amount: \$309,200.21 Net Drawn: \$309,194.78 \$5.43 Balance:

Proposed Accomplishments: People (General): 3,280

Total Population in Service Area: 5,100 Census Tract Percent Low / Mod: 64.30

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 501 of 1432

				0	0	0	0	0	0	0		
					0							
				0	0	0	0	0	0	0		
Vative:				0	0	0	0	0	0	0		
cific Islander:				0	0	0	0	0	0	0		
Native & White	:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
White:				0	0	0	0	0	0	0		
Native & Black	/African	America	in:	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
Asian/Pacific Islander: Hispanic:						0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
ls:				0		0		0				
Owner F	Renter	Total	Person									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0.0%	0.0%	0.0%	0.0%									
Accomplis	hment N	arrativ	•									
ng												
OThe activity	is underwa	ıy.										
OThe activity	is underwa	iy.										
OTT	is underwa	ıy.										
orne activity												
	ific Islander: lative & White: lative & Black S: Owner F 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African and the second sec	ific Islander: lative & White: White: lative & Black/African Americal s: Owner Renter Total F 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: S: Owner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Strive	Accomplishment Narrative	O	Second S	O	Accomplishment Narrative Ing O	O	Accomplishment Narrative Ing O

UGLG: COMERIO Grant Year: 2018

Project: 0043 - COMERIO Objective: Create suitable living environments

IDIS Activity: 17858 - COMERIO 18-AE-19-PS-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Senior Services (05A) Status: Open

Location:

PALOMAS, DONA ELENA, CEDRITO, PINAS VEGA REDONDA, CEJAS, NARANJO RINAtional Objective: LMC

Initial Funding Date: 07/24/2019

Financing:

ASSISTANCE PROGRAM FOR ELDERLY AND HANDICAP PEOPLE WHIT SPECIAL NEEDS Funded Amount: \$43,006.00 IN ALL WARDS

Net Drawn: \$36,419.75 \$6,586.25 Balance:

Proposed Accomplishments: People (General): 15

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 503 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &					0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	34	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	34	
Female-headed Household	Female-headed Households:								0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	20								
Low Mod	0	0	0	11								
Moderate	0	0	0	3								
Non Low Moderate	0	0	0	0								
Total	0	0	0	34								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ing											
2022	OHome-care	services v	vas offered	for 2 elderly	or handicap	oed.						
2019	0Home-care	services v	vas offered	for 32 elder	ly or handicar	oped.						
2018	090.00											

Page: 504 of 1432

PUERTO RICO

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2018

Project: 0044 - COROZAL Objective: Provide decent affordable housing

IDIS Activity: 17860 - COROZAL 18-AE-20-H-001 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

ABRAS, PUEBLO, CIBUCO, CUCHILLAS, DOS BOCAS MAGUEYES, MANA, NEGROS, PAD National Objective: LMH

Initial Funding Date: 07/24/2019 Description:

Financing:

Funded Amount: \$74,934.38 Net Drawn: \$30,967.91 Balance: \$43,966.47

Proposed Accomplishments: Housing Units: 25

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

MODERATE HOUSING REHABILITATION PROGRAM

PUERTO RICO - Program Year 2022 Page: 505 of 1432

White:					0	0	· n	0	0	0		
White: Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
Asian: American Indian/Alaskan	Motivos				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa					0	0	0	0	0	0	0	
American Indian/Alaskan		0.1			0	0	0	0	0	0	0	
Asian White:	ivative & write	e,			0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	o	
American Indian/Alaskan		/Africar	Amoric	an.	0	0	0	0	0	0	0	
Other multi-racial:	reative & Diacr	WAII IUGII	Amend	are.	3	3	0	0	3	3	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	ő	
					- 50	100	3455	- 2	25.5	- 53	15	
Total:					6	3	0	0	6	3	0	
Female-headed Househol	Female-headed Households:						0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	3	0	3	0								
Non Low Moderate	0	0	0	0								
Total	3	0	3	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ing											
2022	OThree hous	ing units	were rehab	ilitated.								
2018	080.00											

Page: 506 of 1432

PUERTO RICO

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2018

Project: 0044 - COROZAL Objective: Create suitable living environments

IDIS Activity: 17863 - COROZAL 18-AE-20-PS-004 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

\$7,415.00 \$6,085.00

Matrix Code: Health Services (05M) Status: Open

Location:

Net Drawn:

Balance:

ABRAS,BARRIO PUEBLO,CIBUCO,CUCHILLAS DOS BOCAS,MAGUEYES,MANA,NEGINAtional Objective: LMC

Initial Funding Date: 07/26/2019 Description:

Financing:

VISIAL CLINIC PROGRAM TO IMPROVE VISUAL HEALTH OF LOW AND MODERATE INCOME POPULATION Funded Amount: \$13,500.00

Proposed Accomplishments: People (General): 135

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 507 of 1432

White:						0	0	0	0	0	0	0	
Black/Africa	n American:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American In	dian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawa	aiian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American In	dian/Alaskan Nat	ive & White	:			0	0	0	0	0	0	0	
Asian White						0	0	0	0	0	0	0	
Black/Africa	n American & Wh	ite:				0	0	0	0	0	0	0	
American In	dian/Alaskan Nat	ive & Black/	African	America	an:	0	0	0	0	0	0	0	
Other multi-			0	0	0	0	0	0	71				
Asian/Pacific Islander:							0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	71	
Female-hea	ded Households:					0		0		0			
Income Cati	egory:												
		Owner R	enter	Total	Person								
Extremely L	OW	0	0	0	0								
Low Mod		0	0	0	37								
Moderate		0	0	0	34								
Non Low Mo	derate	0	0	0	0								
Total		0	0	0	71								
Percent Low	/Mod	0.0%	0.0%	0.0%	100%								
nnual Accom	plishments	Accomplis	hment I	Varrativ									
Year	# Benefiting												
2022		Ovisual clinics	to 18 lov	and mot	ierate person	s was offered.							
2021		Ovisual clinics	to 19 lov	and mod	lerate person	s was offered.							
2020		Ovisual clinics	to 34 lov	and mod	lerate person	s was offered.							
2018		080.00											

UGLG: CATAÑO Grant Year: 2018

Project: 0039 - CATANO Objective: Create suitable living environments

IDIS Activity: 17866 - CATANO 18-AE-13-PS-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

\$2,316.19

Matrix Code: Senior Services (05A) Status: Open

Location:

Balance:

BO. PALMAS AND BO. PUEBLO CATANO, PR 00963-National Objective: LMC

Initial Funding Date: 07/26/2019 Description:

Financing:

PROGRAM OS ASSISTANCE TO ELDERLY, HANDICAPPED PERSONS ANDOR WITH Funded Amount: \$68,206.00 SPECIAL NEEDS, OF LOW AND MODERATE INCOME

Net Drawn: \$65,889.81

Proposed Accomplishments: People (General): 23

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 509 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan I	Vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Par	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & '					0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	18	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	18	
Female-headed Household	Female-headed Households:								0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	2								
Low Mod	0	0	0	14								
Moderate	0	0	0	2								
Non Low Moderate	0	0	0	0								
Total	0	0	0	18								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ng											
2020	0Home-care	services v	vas offered	for 15 elder	y or handica	pped.						
2022	0Home-care	services v	vas offered	for 3 elderly	or handicapi	ped.						
2018	0\$0.00											
12,000	F-0.0054											

Page: 510 of 1432

PUERTO RICO

UGLG: HATILLO Grant Year: 2018

Project: 0051 - HATILLO Objective: Create suitable living environments

IDIS Activity: 17874 - HATILLO 18-AE-29-PF-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Parks, Recreational Facilities (03F)

Location:

CARR 130INT. CALLE F COMUNIDAD SANTA ROSA BO. PUEBLO HATILLO, PR 006National Objective: LMA

Initial Funding Date: 07/26/2019 Description:

Financing:

Funded Amount: \$309,200.21 Net Drawn: \$309,200.21 Balance: \$0.00

Proposed Accomplishments: People (General): 1,620

Total Population in Service Area: 3,085 Census Tract Percent Low / Mod: 52.50

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

IMPROVEMENTS TI EXCISTING BASEBALL PARK AT SANTA ROSA COMMUNITY

PUERTO RICO - Program Year 2022 Page: 511 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	o	o	0	0	o	o	
Asian:					0	0	0	0	0	0	o	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac					0	0	0	0	0	0	0	
American Indian/Alaskan N					0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black/	African	America	n:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	arrative									
Year # Benefitin	ig .											
2021	OThe activity	s underwa	y.									
	OTHE ACTIVIT	Y IS UND	ERWAY.									
2022												

UGLG: HORMIGUEROS

Grant Year: 2018

Project: 0052 - HORMIGUEROS Objective: Provide decent affordable housing

IDIS Activity: 17877 - HORMIGUEROS 18-AE-30-H-002 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open

Location:

LAVADERO, JAGUITAS HORMIGUEROS, PR 00660-National Objective: LMH

Initial Funding Date: 07/26/2019 Description: REHABILITATION OF HOUSING OF THE MUNICIPALITY

Financing:

Funded Amount: \$50,065.21 \$47,404.50 Net Drawn: \$2,660.71 Balance:

Proposed Accomplishments: Housing Units: 2

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 513 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	o	0	0	0	0	0	
Asian:					0	o	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	o	0	0	0	0	o	
Native Hawaiian/Other Pacific					0	0	0	0	0	0	0	
American Indian/Alaskan Nat					0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	c/Africar	n America	an:	0	0	0	0	0	0	0	
Other multi-racial:					1	1	0	0	1	1	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					2	1	0	0	2	1	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	0								
Low Mod	1	0	1	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	1	0	1	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting												
2022	00ne housin	ig units w	ere rehabili	tated.								

Page: 514 of 1432

PUERTO RICO

UGLG: JAYUYA Grant Year: 2018

Project: 0053 - JAYUYA Objective: Create suitable living environments

IDIS Activity: 17879 - JAYUYA 18-AE-33-INF-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Matrix Code: Street Improvements (03K) Open

Location:

CARR 141, BO MAMEYES CARR 144, BO. COABEY JAYUYA, PR 00664-National Objective: LMA

Initial Funding Date: 07/26/2019 Description: REPAVING OF MUNICIPAL ROADS IN NEIGHBORHOODS

Financing:

Funded Amount: \$377,406.21 \$366,585.00 Net Drawn: \$10,821.21 Balance:

Proposed Accomplishments: People (General): 2,285

Total Population in Service Area: 3,650 Census Tract Percent Low / Mod: 62.60

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 515 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment M	Narrativ	9								
Year # Benefitir	ng											
2020	OThe activity	is underw	ay.									
2021	OThe activity	is underw	ay.									
2022	OTHE ACTIVI	ITY IS UND	ERWAY.									
2018	0\$0.00											

UGLG: MAUNABO Grant Year: 2018

Project: 0062 - MAUNABO Objective: Create suitable living environments

IDIS Activity: 17894 - MAUNABO 18-AE-44-PS-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Matrix Code: Senior Services (05A) Open

Location:

CALZADA, EMAJAGUA, LIZAS, MATUYAS ALTO MATUYAS BAJO, PALO SECO, TUMNational Objective: LMC

Initial Funding Date: 07/29/2019 Description: PROGRAM FOR HOMECARE ASSISTANT SERVICES IN DIFFERENT WARDS

Financing:

Funded Amount: \$68,206.00 \$68,055.35 Net Drawn: \$150.65 Balance:

Proposed Accomplishments: People (General): 18

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 517 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	39	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	39	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	21								
Low Mod	0	0	0	18								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	39								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accomplis	shment	Narrativ	e								
Year # Benefiting	3											
2022	0Home-care	services v	as offered	for 16 elder	y or handicap	pped.						
2019	0Home-care	services v	as offered	for 17 elder	y or handica	pped.						
2020	OHome-care	services v	as offered	for 6 elderly	or handicapi	ped.						
2018	080.00											

Page: 518 of 1432

PUERTO RICO

UGLG: OROCOVIS Grant Year: 2018

Project: 0067 - OROCOVIS Objective: Create suitable living environments

IDIS Activity: 17895 - OROCOVIS 18-AE-49-INF-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Matrix Code: Sidewalks (03L) Open

Location:

PR 155, FORM KM 28.2 TO KM 28.6 URBAN ZONE MOROVIS, PR 00720-National Objective: LMA

Initial Funding Date: 07/29/2019 Description: RECONSTRUCTION OF SIDEWALKS AND CURBS, AND IMPROVEMENTS OF GREEN

Financing:

Funded Amount: \$309,200.21 Net Drawn: \$309,200.11 Balance: \$0.10

Proposed Accomplishments: People (General): 2,280

Total Population in Service Area: 4,470 Census Tract Percent Low / Mod: 51.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

AREAS OF MOROVIS EXIT

PUERTO RICO - Program Year 2022 Page: 519 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ls:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment M	Varrativ	e								
Year # Benefitir	ng											
2020	OThe activity	is underw	ay.									
2021	OThe activity	is underw	ay.									
2022	OTHE ACTIVI	ITY IS UND	ERWAY.									
2018	080.00											

CAPER 761

UGLG: PATILLAS Grant Year: 2018

Project: 0068 - PATILLAS Objective: Create suitable living environments

IDIS Activity: 17898 - PATILLAS 18-AE-50-PS-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Senior Services (05A) Status: Open

Location:

Balance:

MUNOZRIVERA, QUEBRADA ARRIBA, MARIN, MULAS CACAO ALTO Y BAJO, MAMEY, National Objective: LMC

Initial Funding Date: 07/29/2019 Description: PROJECT FOR THE HOMECARE SERVICE ASSISTANCE FOR ELDERLY, SICK AND

Financing:

\$6.80

HANDICAPPED LOW AND MODERATE INCOME PERSONS Funded Amount: \$68,206.00 Net Drawn: \$68,199.20

Proposed Accomplishments: People (General): 16

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 521 of 1432

					0	0	0	0	0	0	0	
White: Black/African American:					o	0	0	0	0	o	o	
Asian:					0	0	0	0	0	0	o	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	35	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	35	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner R	Renter	Total	Person								
Extremely Low	0	0	0	8								
Low Mod	0	0	0	18								
Moderate	0	0	0	9								
Non Low Moderate	0	0	0	0								
Total	0	0	0	35								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accomplis	hment N	larrativ	9								
Year # Benefitin	g											
2020	0Home-care :	services w	as offered	for 16 elder	ly or handica;	oped.						
2021	OHome-care s	services w	as offered	for 16 elder	y or handica;	oped.						
	OPersonal ma	iterials wer	e deliver	ed for 3 elder	ty and handic	apped.						
2022												

UGLG: PEÑUELAS Grant Year: 2018

Project: 0069 - PENUELAS Objective: Create suitable living environments

IDIS Activity: 17899 - PENUELAS 18-AE-51-PF-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Parks, Recreational Facilities (03F) Status: Matrix Code: Open

Location:

SEC. MUNOZ, RUCIO WARD PR 391 KM 3.08 INT. PENUELAS, PR 00624-National Objective: LMA

Initial Funding Date: 07/29/2019 Description: REHABILITATION OF THE BASEBALL PARK AT RUCIO WARD

Financing:

Funded Amount: \$309,200.21 \$172,340.82 Net Drawn: \$136,859.39 Balance:

Proposed Accomplishments: People (General): 505

Total Population in Service Area: 770 Census Tract Percent Low / Mod: 65.50

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 523 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White	:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	n:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner F	enter	Total	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	arrativ									
Year # Benefitir	ng											
2020	OThe activity	is underwa	ıy.									
		TV IS HIND	ERWAY.									
2022	OTHE ACTIVI	11 10 0110										

UGLG: SABANA GRANDE

Grant Year: 2018

Project: 0072 - SABANA GRANDE Objective: Create suitable living environments

IDIS Activity: 17905 - SABANA GRANDE 18-AE-55-PS-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Senior Services (05A)

Location:

SANTANA, PUEBLO, RINCON MOLINAS, RAYO MACHUCHAL, LA TORRE, TABONUCCNational Objective: LMC

Initial Funding Date: 07/29/2019 Description:

Financing:

Funded Amount: \$3,472.86 Net Drawn: \$1,774.80 Balance: \$1,698.06

Proposed Accomplishments: People (General): 22

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAREGIVERS TO ELDERLY AND HANDICAPPED PERSONS

PUERTO RICO - Program Year 2022 Page: 525 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	28	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	28	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	12								
Low Mod	0	0	0	13								
Moderate	0	0	0	3								
Non Low Moderate	0	0	0	0								
Total	0	0	0	28								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
Annual Accomplishments	Accomplis	shment	Narrativ	9								
Year # Benefiting	g											
2022	0Home-care	services v	as offered	for 24 elder	y or handicap	oped.						
2021	OHome-care	services v	vas offered	for 4 elderly	or handicapy	oed.						
	0\$0.00											

Page: 526 of 1432

PUERTO RICO

UGLG: CAMUY Grant Year: 2018

Project: 0038 - CAMUY Objective: Create suitable living environments

IDIS Activity: 17908 - CAMUY 18-AE-11-PS-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Senior Services (05A)

Location:

PUEBLO, YEGUADA, MEMBRILLO, PUENTE, ZANJA ABRA HONDA, SANTIAGO, QUEBR/National Objective: LMC

Initial Funding Date: 07/29/2019 Description:

Financing:

Funded Amount: \$68,206.00 Net Drawn: \$68,206.00 Balance: \$0.00

Proposed Accomplishments; People (General): 16

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PROJECT OF CAREGIVERS AT THE MUNICIPALITY

PUERTO RICO - Program Year 2022 Page 527 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Par	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & '					0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	in:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	32	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	32	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total F	erson								
Extremely Low	0	0	0	10								
Low Mod	0	0	0	18								
Moderate	0	0	0	2								
Non Low Moderate	0	0	0	2								
Total	0	0	0	32								
Percent Low/Mod	0.0%	0.0%	0.0%	94%								
nnual Accomplishments	Accompli	shment	Narrative									
Year # Benefiti	ng											
2019	0Home-care	services v	vas offered	for 16 elder	y or handica	pped.						
2021	0Home-care	services v	vas offered	for 16 elder	ly or handica	pped.						
2018	0\$0.00					CONTRACT.						
	FF 3354											

CAPER 769

Page: 528 of 1432

PUERTO RICO

UGLG: SALINAS Grant Year: 2018

Project: 0077 - VEGA ALTA Objective: Provide decent affordable housing

IDIS Activity: 17912 - VEGA ALTA 18-AE-63-H-002 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open

Location:

CIENEGUETA, CANDELARIA, MARICAO ESPINOSA, PUEBLO, BAJURA, MAVILLA, SABANAtional Objective: LMH

Initial Funding Date: 07/29/2019 Description: REHABILITATION OF HOUSES FOR PERSONS OF LOW AND MODERATE INCOME

Financing:

Funded Amount: \$124,200.21 Net Drawn: \$113,773.45 \$10,426.76 Balance:

Proposed Accomplishments: Housing Units: 16

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 529 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	0	0	0	0	0	0	
Other multi-racial:					33	33	0	0	33	33	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					66	33	0	0	66	33	0	
Female-headed Households	:				24		0		24			
Income Category:												
	Owner F	Renter	Total F	erson								
Extremely Low	22	0	22	0								
Low Mod	6	0	6	0								
Moderate	5	0	5	0								
Non Low Moderate	0	0	0	0								
Total	33	0	33	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrative									
Year # Benefiting	g											
2020	OA total of 21	housing	units were	rehabilitated.								
2022	QA total of 3	housing u	nits were r	ehabilitated.								
2021	OA total of 9	housing u	nits were r	ehabilitated.								
EUCL	080.00											

UGLG: VEGA ALTA Grant Year: 2018

Project: 0077 - VEGA ALTA Objective: Create suitable living environments

IDIS Activity: 17913 - VEGA ALTA 18-AE-63-PS-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Senior Services (05A)

Location:

CIENEGUETA, CANDELARIA, MARICAO ESPINOSA, PUEBLO, BAJURA MAVILLA, SABANAtional Objective: LMC

Initial Funding Date: 07/29/2019 Description

Financing:

Funded Amount: \$68,206.00 Net Drawn: \$54,233.47 Balance: \$13,972.53

Proposed Accomplishments: People (General): 35

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAREGIVERS FOR THE ELDERLY, SICK AND HANDICAPPED PERSONS

PUERTO RICO - Program Year 2022 Page: 531 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tivo:				0	o	0	0	0	0	0	
Native Hawaiian/Other Pacifi					0	0	0	0	0	0	0	
American Indian/Alaskan Na		ο.			0	0	0	0	0	0	0	
Asian White:	mac or same	6.			0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	o	
American Indian/Alaskan Na		/African	America	an.	0	0	0	0	0	0	ő	
Other multi-racial:					0	0	0	0	0	0	12	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	12	
Female-headed Households:					0		0		0			
remare-neaded riodseriolds.					0		· ·		o			
Income Category:												
	Owner I											
Extremely Low	0	0	0	2								
Low Mod	0	0	0	1								
Moderate	0	0	0	9								
Non Low Moderate	0	0	0	0								
Total	0	0	0	12								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	į.											
2022	0Home-care	services v	as offered	for 5 elderly	or handicaps	oed.						
2021	OHome-care	services v	as offered	for 7 elderly	or handicapy	oed.						
2018	0\$0.00			State Unit days								

Page: 532 of 1432

PUERTO RICO

UGLG: VIEQUES Grant Year: 2018

Project: 0078 - VIEQUES Objective: Create suitable living environments

IDIS Activity: 17915 - VIEQUES 18-AE-65-PS-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

\$45,179.21

Matrix Code: Senior Services (05A) Status: Open

Location:

Balance:

FLORIDA, ISABEL II, LLAVE, MOSQUITO PUERTO DIABLO, PUERTO FERRO PUER National Objective: LMC

Initial Funding Date: 07/29/2019

Financing:

HOMECARE SERVICE ASSISTANCE AUXILIARIES FOR ELDERLY, SICK AND Funded Amount: HANDICAPPED FOR LOW AND MODERATE INCOME PERSONS

\$78,920.00 \$33,740.79 Net Drawn:

Proposed Accomplishments: People (General): 19

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 533 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	9	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Fotal:					0	0	0	0	0	0	9	
emale-headed Households:					0		0		0			
ncome Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	5								
Moderate	0	0	0	4								
Non Low Moderate	0	0	0	0								
Fotal .	0	0	0	9								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												
2022	0Home-care	services v	vas offere	for 9 elderly	or handicapp	oed.						
2018	080.00											

Page: 534 of 1432

PUERTO RICO

UGLG: VILLALBA Grant Year: 2018

Project: 0079 - VILLALBA Create suitable living environments Objective:

IDIS Activity: 17916 - VILLALBA 18-AE-66-PF-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Completed 12/09/2022 Matrix Code: Parks, Recreational Facilities (03F) Status:

Location:

PR 153, IN HATILLO COMMUNITY. HATO PUERC VILLALBA, PR 00766-National Objective: LMA

Initial Funding Date: 07/29/2019 Description:

Financing:

DESIGN AND CONSTRUCTION OF AN URBAN RECREATIONAL PARK AND A Funded Amount: \$324,906.21 COMMUNITY ACTIVITY CENTER IN THE HATILLO COMMUNITY, HATO PUERCO ARRIBA WARD Net Drawn: \$324,906.21

Balance: \$0.00

Proposed Accomplishments: People (General): 1,295

Total Population in Service Area: 1,645 Census Tract Percent Low / Mod: 78.70

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 535 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White				0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black/	African A	America	n:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner R	enter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	arrative									
Year # Benefiting	ng											
2020	OThe activity	is underwa	y.									
2021	OThe activity	is underwa	y.									
	Othe activity v	vas comple	ted.									
2022												

UGLG: VILLALBA Grant Year: 2018

Project: 0079 - VILLALBA Objective: Create suitable living environments

IDIS Activity: 17917 - VILLALBA 18-AE-66-PS-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

\$0.00

Matrix Code: Senior Services (05A) Status: Open

Location:

Balance:

CAONILLAS ABAJO AND ARRIBA, HATO PUERCO A HATO PUERCO ARRIBA, VACAS National Objective: LMC

Initial Funding Date: 07/29/2019

Financing:

HOMECARE SERVICE ASSISTANCE AUXILIARIES FOR ELDERLY, SICK AND Funded Amount: \$52,500.00 HANDICAPPEDFOR LOW AND MODERATE PERSONS

Net Drawn: \$52,500.00

Proposed Accomplishments: People (General): 10

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 537 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	o	o	
Asian:					0	0	0	0	0	0	o	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White	:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	n:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	23	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	23	
Female-headed Households	s:				0		0		0			
Income Category:												
	Owner R	Renter	Total F	erson								
Extremely Low	0	0	0	14								
Low Mod	0	0	0	6								
Moderate	0	0	0	1								
Non Low Moderate	0	0	0	2								
Total	0	0	0	23								
Percent Low/Mod	0.0%	0.0%	0.0%	91%								
nnual Accomplishments	Accomplis	hment !	Narrative									
Year # Benefitin	ng											
2019	0Home-care s	services w	as offered	for 11 elder	y or handicap	oped.						
2020	0Home-care s	services w	as offered	for 11 elder	y or handicap	oped.						
2022	OPersonal ma	iterials we	re delivere	d for 1 elder	ty and handic	apped.						
2022	080.00											

UGLG: DORADO Grant Year: 2018

Project: 0046 - DORADO Objective: Create suitable living environments

IDIS Activity: 17923 - DORADO 18-AE-22-PS-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Matrix Code: Health Services (05M) Open

Location:

MAMEYAL, HUGUILLAR, MAGUAYO ESPINOSA, RIO LAJAS DORADO, PR 00646-National Objective: LMA

Initial Funding Date: 07/30/2019 Description:

Financing:

VISUAL HEALTH CLINICS Funded Amount: \$21,000.00 Net Drawn: \$12,193.32 \$8,806.68 Balance:

Proposed Accomplishments: People (General): 131

Total Population in Service Area: 10,385 Census Tract Percent Low / Mod: 75.60

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 539 of 1432

White:					0	0	0	0	0	0	0	
Black/African America	in:				0	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	o	
American Indian/Alas	kan Native:				0	o	0	0	0	0	0	
Native Hawaiian/Othe					0	0	0	0	0	0	0	
American Indian/Alas					0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African America	n & White:				0	0	0	0	0	0	0	
American Indian/Alas	kan Native & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander	:				0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed House	Female-headed Households:						0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishmen	The state of the s	shment	Narrativ	e								
Year # Be	nefiting											
2018	OVISUAL HE	ALTH CLIN	VICS FOR	135 PERSONS.								
2021	OVISUAL HE	ALTH CLIP	VICS FOR	L35 PERSONS.								
2022	OVISUAL HE	ALTH CLIP	NICS FOR	150 PERSONS.								

Page: 540 of 1432

PUERTO RICO

UGLG: DORADO Grant Year: 2018

Project: 0046 - DORADO Objective: Provide decent affordable housing

IDIS Activity: 17924 - DORADO 18-AE-22-H-002 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open

Location:

MAYSONET 2 COMMUNITY, ROAD PR694 INT. MAGUAYO WARD AND PUEBLO W/National Objective: LMH

Initial Funding Date: 07/30/2019 Description: HOUSING REAHIBILITATION IN THE MUNICIPALITY

Financing:

Funded Amount: \$356,406.21 \$114,329.70 Net Drawn: \$242,076.51 Balance:

Proposed Accomplishments: Housing Units: 15

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 541 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					19	19	0	0	19	19	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					38	19	0	0	38	19	0	
Female-headed Househo	Female-headed Households:						0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	9	0	9	0								
Low Mod	6	0	6	0								
Moderate	4	0	4	0								
Non Low Moderate	0	0	0	0								
Total	19	0	19	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefit	ting											
2022	(Nineteen h	ousing un	its were rel	nabilitated.								
2018	080.00											

Page: 542 of 1432

PUERTO RICO

UGLG:

Grant Year: 2018

Project: 0033 - MARICAO Objective:

IDIS Activity: 18046 - MARICAO 19-AE-43-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 06/25/2020

Financing:

Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 543 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	/African	America	in:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total i	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrative									
Year # Benefiting												
100000 1000000000000000000000000000000												

CAPER

Page: 544 of 1432

785

PUERTO RICO

UGLG: LARES Grant Year: 2018

Project: 0056 - LARES Objective: Create suitable living environments

IDIS Activity: 18276 - LARES 18-AE-37-PS-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Senior Services (05A)

Location:

PUEBLO, LARES, ESPINO, LATORRE, PILETAS CALLEJONES, PEZUELA, BARTOLO, National Objective: LMC

Initial Funding Date: 01/19/2021 Description:

Financing:

Funded Amount: \$52,084.97 Net Drawn: \$49,300.91 Balance: \$2,784.06

Proposed Accomplishments: People (General): 9

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

MUNICIPALITY OF LARES.

CAREGIVER PROGRAM TO ELDERLY AND HANDICAPPED PERSONS IN THE

PUERTO RICO - Program Year 2022 Page: 545 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	c/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	1	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	1	
emale-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	1								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	1								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												
2022	0Home-care	services v	vas offere	for 1 elderly	or handicaps	oed.						
2018	080.00											

Page: 546 of 1432

PUERTO RICO

Outcome:

Availability/accessibility

UGLG: JUNCOS Grant Year: 2018

Project: 0054 - JUNCOS Objective: Create suitable living environments

IDIS Activity: 18345 - JUNCOS 18-AE-35-INF-003

Activity to prevent, prepare for, and respond to Coronavirus: No

Completed 09/15/2022 Status: Matrix Code: Street Improvements (03K)

Location:

BO. PUEBLO JUNCOS, PR 00777-National Objective: LMA

Initial Funding Date:

04/27/2021 Description: Repaying and Improvements of Jazmin Street, in Las Flores Avenue of the Municipality of Juncos Phase I of I.

Financing:

Funded Amount: \$55,206.00 Net Drawn: \$55,206.00 Balance: \$0.00

Proposed Accomplishments: People (General): 765

Total Population in Service Area: 1,375 Census Tract Percent Low / Mod: 55.60

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 547 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	o	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White				0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	African .	America	n:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner R	enter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefitir	ng .											
2022	OTHE ACTIVI	TU WAS CO	OMPLETE	0,								
	OThe activity	is underwa	iy.									
2021												

UGLG: MOROVIS Grant Year: 2018

Project: 0064 - MOROVIS Objective: Create suitable living environments

IDIS Activity: 18691 - MOROVIS 18-AE-46-INF-004 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Matrix Code: Street Improvements (03K) Open

Location:

CUCHILLAS WARD MOROVIS, PR 00687-National Objective: LMA

Initial Funding Date: 10/25/2021 Description: Repaying and Improvements of Municipal Streets within Cuchillas Ward of the

Financing:

Funded Amount: \$227,826.34 Municipality of Morovis Phase I of I Net Drawn: \$227,826.34 \$0.00 Balance:

Proposed Accomplishments: People (General): 1,375

Total Population in Service Area: 4,755 Census Tract Percent Low / Mod: 68.80

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 549 of 1432

				0	0							
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
tive:				700	1.7	100000	120	5677		2.50		
					0	7.7						
	a.				0							
	2000			0	0	0	0	0	0	0		
nite:				0	0	0	0	0	0	0		
tive & Black	/African	America	in:	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0		0		0				
Owner F	Renter	Total	Person									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0.0%	0.0%	0.0%	0.0%									
Accomplis	shment !	Narrativ										
OTHE ACTIVI	ITY IS UND	ERWAY.										
080.00												
0\$0.00												
t	Owner I Owner I O O O O O O The Accomplish	C Islander: live & White: lite: live & Black/African Owner Renter 0 0 0 0 0 0 0 0 0 0 Accomplishment N OTHE ACTIVITY IS UNDE	C Islander: live & White: lite: live & Black/African America Owner Renter Total F 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	C Islander: Live & White: Live & White: Live & Black/African American: Owner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Accomplishment Narrative OTHE ACTIVITY IS UNDERWAY.	ive: 0 c Islander: 0 c Islande	ive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Outcome:

Availability/accessibility

UGLG: MOCA Grant Year: 2018

Project: 0063 - MOCA Objective: Create suitable living environments

IDIS Activity: 18850 - MOCA 18-AE-45-INF-004

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Matrix Code: Street Improvements (03K) Open

Location:

PR 112 INT. ROCHAS WARD MOCA, PR 00676-National Objective: LMA

Initial Funding Date: Financing:

02/09/2022

Description: Repaving of the Municipal Road El TamarIndo, PR#I 12 Interior, Barrio Rochas of the

Funded Amount: \$53,152.73 Net Drawn: \$53,152.20

\$0.53 Balance:

Proposed Accomplishments: People (General): 1,165

Total Population in Service Area: 2,215 Census Tract Percent Low / Mod: 52.60

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

Municipality of Moca, Phase 3 of 3.

PUERTO RICO - Program Year 2022 Page: 551 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	o	0	0	0	o	0	
Asian:					0	0	0	0	0	0	o	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	n:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	s:				0		0		0			
Income Category:												
	Owner R	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefitin	ıg											
	OTHE ACTIVIT	TY WAS C	OMPLETE).								
2022												

UGLG: AGUADA Grant Year: 2018

Project: 0031 - AGUADA Objective: Create suitable living environments

IDIS Activity: 19074 - AGUADA 18-AE-02-INF-004 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/28/2023 Matrix Code: Street Improvements (03K)

Location:

BO. NARANJOS SECTOR ACEVEDO HEAD START AND SECTOR TONY LOPEZ AGUNAtional Objective: LMA

Initial Funding Date: 08/30/2022 Description:

Financing: Funded Amount: \$106,802.27

Punded Amount: \$106,802.27

Net Drawn: \$106,802.27

Balance: \$0.00

Proposed Accomplishments: People (General): 2,000

Total Population in Service Area: 3,575 Census Tract Percent Low / Mod: 55.90

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

Repayement of Municipals Roads Sectors Acevedo Head Start and Tony Lopez of

Naranjos Ward in the Municipality of Aguada, First and Only Phase.

PUERTO RICO - Program Year 2022 Page: 553 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	g											
2022	OTh activity	was comp	leted.									
	050.00	0.000000000										

Page: 554 of 1432

PUERTO RICO

UGLG: AGUADA Grant Year: 2018

Project: 0031 - AGUADA Objective: Create suitable living environments

IDIS Activity: 19075 - AGUADA 18-AE-02-INF-005 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Street Improvements (03K) Status: Open

Location:

BO LAGUNA, SECTOR EL MUCARO AGUADA, PR 00602-National Objective: LMA

Initial Funding Date: 08/30/2022 Description:

Financing: Repavement of Municipals Roads Sector El Mucaro of Lagunas Ward in the Municipality Funded Amount: \$55,189.78 of Aguada, First and Only Phase.

Net Drawn: \$52,975.57 \$2,214.21 Balance:

Proposed Accomplishments: People (General): 1,295

Total Population in Service Area: 2,500 Census Tract Percent Low / Mod: 51.80

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 555 of 1432

DIS - PR28												Date:	28-Sep-2023
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N					0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & Whit	e;			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & V					0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Household	s:				0		0		0				
Income Category:													
	Owner	Renter	Total										
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	•									
Year # Benefitin	ng												
2022	OThe activity	was com	pleted.										
	080.00												

Page: 556 of 1432

PUERTO RICO

UGLG: GURABO Grant Year: 2018

Project: 0050 - GURABO Objective: Create suitable living environments

IDIS Activity: 19167 - GURABO 18-AE-28-FP-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Parks, Recreational Facilities (03F) Status: Open

Location:

PR 181, KM 21.3 CELADA WARD MUNICIPAL SPORT COMPLEX GURABO, PR 0077 National Objective: LMA

Initial Funding Date: 10/21/2022

Financing:

CONSTRUCTION OF ATHLETICRACING TRACK IN OUR MUNICIPAL SPORTS COMPLEX Funded Amount: \$309,200.21 IN CELADA, PART TWO, GURABO. PHASE XII OF XII

Net Drawn: \$194,825.66 \$114,374.55 Balance:

Proposed Accomplishments: People (General): 1,585

Total Population in Service Area: 2,585 Census Tract Percent Low / Mod: 59.70

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 557 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	o	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White				0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment I	larrativ	9								
Year # Benefitin	g											
	OTHE ACTIVIT	TY IS UND	ERWAY.									
2022												

UGLG: AGUAS BUENAS

Grant Year: 2018

Project: 0032 - AGUAS BUENAS Create suitable living environments Objective:

IDIS Activity: 19207 - AGUAS BUENAS 18-AE-04-INF-004 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Status: Open Street Improvements (03K)

Location:

MIRASOL AREA 156 ST KM 49.7 INT SUMIOERO WARD AGUAS BUENAS, PR 007(National Objective: LMA

Initial Funding Date: 12/14/2022 Description:

Financing:

STREET REPAYING OF SEVERIOUSLY DAMAGE ROADS AT SUMIDERO WARD, MIRASOL Funded Amount: \$69,336.00

AREA 156 ST KM 49. 7 INT MODERATE INCOME AREA, PHASE I OF I. Net Drawn: \$69,336.00

Balance: \$0.00

Proposed Accomplishments: People (General): 585

Total Population in Service Area: 1,125 Census Tract Percent Low / Mod: 52.00

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 559 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					o	o	0	0	0	0	o	
Asian:					0	0	0	0	0	0	ő	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househo	lds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefit	ting											
2022	OThe activity	is under	way.									
2018	080.00											

Page: 560 of 1432

PUERTO RICO

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2018

Project: 0044 - COROZAL Objective: Create suitable living environments

IDIS Activity: 19208 - COROZAL 18-AE-20-INF-005 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Street Improvements (03K) Status: Open

Location:

LOS COLLAZO SECTOR, PR-568 KM 22.3 INT CUCHILLAS WARD COROZAL, PR 0(National Objective: LMA

Initial Funding Date: 12/14/2022

Financing:

Resurfacing municipal road located at Block 2 of Census tract 530600, Cuchillas ward, Funded Amount: \$38,809.09

Corozal, Puerto Rico. 2 of 2 stages.

Net Drawn: \$33,012.85 \$5,796.24 Balance:

Proposed Accomplishments: People (General): 770

Total Population in Service Area: 1,210 Census Tract Percent Low / Mod: 63.60

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 561 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner R	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment I	Varrativ	9								
	3											
Year # Benefiting			DEDMAY									
Year # Benefiting 2022	OTHIS ACTIV	ITY IS UN	DESCRIPTION.									

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2018

Project: 0044 - COROZAL Objective: Create suitable living environments

IDIS Activity: 19209 - COROZAL 18-AE-20-INF-006 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Street Improvements (03K) Status: Open

Location:

STATE ROAD 568 KM 24.0 INT GUAYABO SECTOR CUCHILLAS WARD COROZAL, INational Objective: LMA

Initial Funding Date: 12/14/2022 Resurfacing municipal road located at Cuchillas ward, Corozal, Puerto Rico.

Financing:

Funded Amount: \$195,059.00 Net Drawn: \$166,068.17 \$28,990.83 Balance:

Proposed Accomplishments: People (General): 770

Total Population in Service Area: 1,210 Census Tract Percent Low / Mod: 63.60

Actual Accomplishments: Number assisted:

Owner Renter Total

One of one phase.

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 563 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	o	
Asian:					0	0	0	0	0	0	o	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White				0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black/	African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	1.				0		0		0			
Income Category:												
	Owner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment I	Narrativ	9								
Year # Benefitin	g											
	OThe activity	is underw	ay.									
2022												

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2018

Project: 0044 - COROZAL Create suitable living environments Objective:

IDIS Activity: 19210 - COROZAL 18-AE-20-INF-007 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Status: Open Street Improvements (03K)

Location:

MAXIMO COLON SECTOR STATE ROAD 568, KM 23.0 INT. CUCHILLAS WARD COINational Objective: LMA

Initial Funding Date: 12/14/2022

Financing:

Balance:

Resurfacing of municipal road known as maria Vallellanes, Maximo Colon sector, Funded Amount: \$39,307.19

Cuchillas ward, Corozal, Puerto Rico. One of One phase

\$31,088.99 Net Drawn: \$8,218.20

Proposed Accomplishments: People (General): 770

Total Population in Service Area: 1,210 Census Tract Percent Low / Mod: 63.60

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 565 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitir	ng											
2022	OThe activity	is under	vay.									
2018	080.00											

Page: 566 of 1432

PUERTO RICO - Program Year 2022

UGLG: LARES Grant Year: 2018

Project: 0056 - LARES Objective: Create suitable living environments

IDIS Activity: 19270 - LARES 18-AE-37-INF-004 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Street Improvements (03K) Status: Open

Location:

LOS QUEMAOS SECTOR MARISOL WARD LARES, PR 00669-National Objective: LMA

Initial Funding Date: 01/25/2023 Description: Resurfacing of municipal roads in Los Quemaos Sector in Mirasol Neighborhood of the

Financing:

Funded Amount: \$140,960.00 Net Drawn: \$140,959.20 \$0.80 Balance:

Proposed Accomplishments: People (General): 570

Total Population in Service Area: 965 Census Tract Percent Low / Mod: 59.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

Municipality of Lares, Phase I of I.

PUERTO RICO - Program Year 2022 Page: 567 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	o	
Asian:					0	0	0	0	0	0	o	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White				0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black/	African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment I	Narrativ	e								
Year # Benefitin	g											
	OTHE ACTIVIT	TY IS UND	ERWAY.									
2022												

UGLG: CIALES Grant Year: 2018

Project: 0041 - CIALES Objective: Create suitable living environments

IDIS Activity: 19273 - CIALES 18-AE-16-INF-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Matrix Code: Street Improvements (03K) Open

Location:

CAMINO LOS ROSARIOS JAGUAS WARD CIALES, PR 00638-National Objective: LMA

Initial Funding Date: 01/25/2023 Description: Resurfacing Camino Los Rosarios in the neighborhood Jaguas of the Municipality of

Financing:

Funded Amount: \$119,708.59 Net Drawn: \$119,708.59 Balance: \$0.00

Proposed Accomplishments: People (General): 560

Total Population in Service Area: 560 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Ciales, phase 1 of 1.

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 569 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment I	Varrativ	e								
Year # Benefiting	9											
	OTHE ACTIVI	TY IS UND	DERWAY.									
2022	W-1100 100 174											

UGLG: PATILLAS Grant Year: 2018

Project: 0068 - PATILLAS Objective: Create suitable living environments

IDIS Activity: 19363 - PATILLAS 18-AE-50-INF-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Matrix Code: Street Improvements (03K) Open

Location:

ACCESS BY PR #3 COOPERATIVO SECTOR GUARDARRAYA WARD PATILLAS, PR (National Objective: LMA

Initial Funding Date: 02/24/2023 Repaving of Municipal Road, Sector Cooperativo, Barrio Guardarraya, in the Municipality

Financing:

Funded Amount: \$194,545.50 Net Drawn: \$194,545.50 \$0.00 Balance:

Proposed Accomplishments: People (General): 270

Total Population in Service Area: 480 Census Tract Percent Low / Mod: 56.20

Actual Accomplishments: Number assisted:

Owner Renter Total

of Patillas, Phase 1 of 1

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 571 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	d/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ng											
2022	OTHE ACTIV	ITY IS UN	DERWAY.									
2018	080.00											

Page: 572 of 1432

PUERTO RICO - Program Year 2022

UGLG:

Grant Year: 2019

Project: 0001 - 2019 STATE ADMINISTRATION Objective:

IDIS Activity: 17925 - STATE ADMNISTRATION 2019 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: State Administration (21J)

Location:

- National Objective:

Initial Funding Date: 04/06/2020

Financing:

Funded Amount: \$711,451.90 Net Drawn: \$660,248.53 Balance: \$51,203.37

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 573 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:	otal:						0	0	0	0	0	
emale-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting												

Page: 574 of 1432

PUERTO RICO

UGLG:

Grant Year: 2019

Project: 0006 - ANASCO Objective:

IDIS Activity: 18026 - ANASCO 19-AE-06-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 06/23/2020

Financing:

Funded Amount: \$76,209.90 Net Drawn: \$75,078.14 Balance: \$1,131.76

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 575 of 1432

lack/African American:						0	0	0	0	0	0	
					0	0	0	0	0	0	0	
sian:					0	0	0	0	0	0	0	
merican Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
ative Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
merican Indian/Alaskan Nati	ive & Whit	e:			0	0	0	0	0	0	0	
sian White:					0	0	0	0	0	0	0	
lack/African American & Wh	ite:				0	0	0	0	0	0	0	
merican Indian/Alaskan Nati	ive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
ther multi-racial:					0	0	0	0	0	0	0	
sian/Pacific Islander:					0	0	0	0	0	0	0	
ispanic:					0	0	0	0	0	0	0	
Fotal:						0	0	0	0	0	0	
emale-headed Households:							0		0			
ncome Category:												
	Owner	Renter	Total I	Person								
xtremely Low	0	0	0	0								
ow Mod	0	0	0	0								
loderate	0	0	0	0								
on Low Moderate	0	0	0	0								
otal	0	0	0	0								
ercent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

Page: 576 of 1432

PUERTO RICO

UGLG: VILLALBA Grant Year: 2019

Project: 0051 - VILLALBA Create suitable living environments Objective:

IDIS Activity: 18027 - VILLALBA 19-AE-66-PF-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Completed 12/09/2022 Matrix Code: Parks, Recreational Facilities (03F) Status:

Location:

PR 153, IN HATILLO COMMUNITY, HATO PUERC ARRIBA WARD VILLALBA, PR O(National Objective: LMA

Initial Funding Date: 06/23/2020 Description:

Financing:

CONSTRUCTION OF URBAN RECREATIONAL AREA AND ACTIVITIES CENTER, IN Funded Amount: \$304,837.00

HATILLO COMMUNITY, BO. PUEBLO HATO PUERCO ARRIBA, PHASE 3 OF 3 Net Drawn: \$304,837.00

Balance: \$0.00

Proposed Accomplishments: People (General): 1,295

Total Population in Service Area: 1,645 Census Tract Percent Low / Mod: 78.70

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 577 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	n:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner R	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefitir	ıg											
2021	OConstruction	works are	in progre	155.								
2022	OConstruction	works wa	s complet	ed.								
	OThe activity	is underwa	ay.									
2020												

UGLG:

Grant Year: 2019

Project: 0051 - VILLALBA Objective:

IDIS Activity: 18029 - VILLALBA 19-AE-66-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date:

06/23/2020 Description:

Financing:

Funded Amount: \$76,209.90 \$73,597.83 Net Drawn: \$2,612.07 Balance:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

ADMINISTRATIVE COSTS

PUERTO RICO - Program Year 2022 Page: 579 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
emale-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ng											

CAPER

Page: 580 of 1432

821

PUERTO RICO

Description:

ADMINISTRATIVE COSTS

UGLG:

Grant Year: 2019

Project: 0024 - HORMIGUEROS Objective:

IDIS Activity: 18032 - HORMIGUEROS 19-AE-30-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 06/23/2020

Financing:

Funded Amount: \$76,209.90
Net Drawn: \$76,209.90
Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:
Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 581 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:	otal:						0	0	0	0	0	
emale-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	1											
10000000												

Page: 582 of 1432

PUERTO RICO

UGLG: MAUNABO Grant Year: 2019

Project: 0034 - MAUNABO Objective: Create suitable living environments

IDIS Activity: 18035 - MAUNABO 19-AE-44-PS-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

\$53,672.58

Matrix Code: Senior Services (05A) Status: Open

Location:

Balance:

CALABAZA, EMAJAGUA, LIZAS, MATUYAS ALTO AND BAJO, PUEBLO, PALO SECO QNational Objective: LMC

Initial Funding Date: 06/23/2020

Financing:

HOMECARE SERVICE ASSISTANCE AUXILIARIES FOR ELDERLY, SICK AND Funded Amount: \$67,243.00 HANDICAPPED LOW AND MODERATE PERSON IN DIFFERENT WARDS Net Drawn: \$13,570.42

Proposed Accomplishments: People (General): 25

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 583 of 1432

White:					0	0	0	0	0	0	0	
Black/African American	r:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaska	an Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other	Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alaska	an Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American	& White:				0	0	0	0	0	0	0	
American Indian/Alaska	an Native & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	5	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	5	
Female-headed Housel	holds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	5								
Non Low Moderate	0	0	0	0								
Total	0	0	0	5								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Bene	efiting											
2022	0During this	period 5	elderly or o	lisabled peop	le were assist	ted.						
2019	080.00											

Page: 584 of 1432

PUERTO RICO

UGLG:

Grant Year: 2019

Project: 0034 - MAUNABO Objective:

IDIS Activity: 18036 - MAUNABO 19-AE-44-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 06/23/2020

Financing:

Funded Amount: \$76,209.90 Net Drawn: \$20,913.99 Balance: \$55,295.91

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 585 of 1432

lack/African American:						0	0	0	0	0	0	
					0	0	0	0	0	0	0	
sian:					0	0	0	0	0	0	0	
merican Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
ative Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
merican Indian/Alaskan Nati	ive & Whit	e:			0	0	0	0	0	0	0	
sian White:					0	0	0	0	0	0	0	
lack/African American & Wh	ite:				0	0	0	0	0	0	0	
merican Indian/Alaskan Nati	ive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
ther multi-racial:					0	0	0	0	0	0	0	
sian/Pacific Islander:					0	0	0	0	0	0	0	
ispanic:					0	0	0	0	0	0	0	
Fotal:						0	0	0	0	0	0	
emale-headed Households:							0		0			
ncome Category:												
	Owner	Renter	Total I	Person								
xtremely Low	0	0	0	0								
ow Mod	0	0	0	0								
loderate	0	0	0	0								
on Low Moderate	0	0	0	0								
otal	0	0	0	0								
ercent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

Page: 586 of 1432

PUERTO RICO